



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: **01/06/2023**

To: Elected Official, Department head, or Accounting Staff of Board – **Probate Court**

From: Auditor's Office Fiscal Department

SUBJECT: **Batch #2023-0072 – Dee Printing \$412.50**

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input checked="" type="checkbox"/> Other

Solution: **No original signature on voucher cover or invoice.**

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 \* Real Estate/ Appraisal (440) 286-4359

Web site: <http://www.auditor.co.geauga.oh.us>

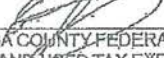
Email: [auditor@co.geauga.oh.us](mailto:auditor@co.geauga.oh.us)

**AUDITOR'S CERTIFICATION OF FUNDS**  
O.R.C. 6705.41D

Geauga County, Chardon, Ohio January 3, 2022  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$25,000.00

has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the item below, free from any previous encumbrances.


CHARLES E. WALDER  
GEAUGA COUNTY AUDITOR

by  Deputy Auditor  
GEAUGA COUNTY FEDERAL I.D. NO. 94-6001208  
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION  
STATE OF OHIO

FOR AUDITORS USE ONLY	Date: _____
Then and Now Certificate: _____	
Warrant Received by: _____	
Date: _____	

SHIP TO:  
GEAUGA COUNTY  
PROBATE / JUVENILE COURT - JUDGE GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
1129107	1/9/2023	412.50
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		



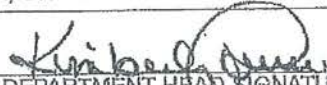
PURCHASE ORDER NO. 2022-00000204

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION
RESOLUTION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB. _____ VOUCHER _____

VENDOR I.D. NO. 7267

PURCHASED FROM:  
  
Dee Printing

INVOICE TO:  
GEAUGA COUNTY  
PROBATE / JUVENILE COURT - JUDGE GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other Expenses 1001-008-67-901 - Other 25,000.00	25,000.0000	\$25,000.00
			2022 - St Mary - #2		
				TOTAL DUE	\$25,000.00

**RECEIVED**  
JAN 05 2023  
Gauga County Auditor

**Presented by Court as a  
courtesy only,  
NOT statutorily required**

See State ex rel. Grendell v. Walder,  
Slip Opinion No. 2022-Ohio-204

IN THE COURT OF COMMON PLEAS  
PROBATE DIVISION  
GEAUGA COUNTY, OHIO

FILED  
IN COMMON PLEAS COURT  
2023 JAN -5 PM 1:47

PROBATE/JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT  
EXPENDITURES  
DEE PRINTING INC

NOT  
FOR  
VETTING


) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2023-9

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$412.50 (Four Hundred Twelve Dollars and Fifty Cents) from 1001-008-57-901 payable to DEE PRINTING INC, for community outreach, which the Probate Court has determined to be an expenditure for a proper public purpose. **Kindly provide this Court with the original check which it will mail to the vendor.**

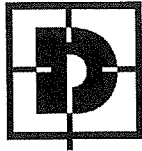
Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

IT IS SO ORDERED.

  
TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director



**DEE PRINTING, INC.**

P.O. Box 85  
Columbus, Ohio 43026  
(614) 777-8700

# Statement

Date

12/14/2022 ✓

Account #

2MCH10

Bill To:

GOOD DEEDS PROGRAM  
CHERYL KONCLER  
231 MAIN STREET  
CHARDON, OH 44024

Amount Due

Amount Enc.

\$412.50

					Amount Due	Amount Enc.
					\$412.50	
Date	Description			Class	Charges	Balance
<u>08/17/2022</u>	INV #2018-15126. Due 08/17/2022. Orig. Amount \$412.50. --- 2 OF 2 INSTALLMENTS \$412.50				412.50	412.50
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	0.00	0.00	0.00	412.50	<u>\$412.50</u>	

## CREDIT CARD AUTHORIZATION

I authorize Dee Printing, Inc. to charge the following credit card:

Visa ☐ MasterCard ☐ American Express ☐ \* Please Print Required Information

\*Credit Card Number

\*Expiration Date

\*\$ Amount:

\*First Name on Card:

\*Last Name on Card:

\*Card Billing Address:

\*City:

\*State:

\*Zip Code:

Phone:

Email (return email receipt):

\*Authorizing Signature:

Date: