



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **5/12/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2023-1189 Home Depot \$664.18

<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. No business purpose provided. _____

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

AUDITORS CERTIFICATION OF FUNDS
O.R.C. 5705.41D

Geauga County, Chardon, Ohio January 3, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$3,500.00

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. 34-6001208
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
	05/15/2023	\$ 664.18 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00001347 ✓

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

VENDOR I.D. NO. 11073

PURCHASED FROM:

Home Depot

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

Kimberly
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Probation Other 1001-007-16-901.0701 - Other Other Expense 3,500.00	3,500.0000	\$3,500.00
			H8981-117513		
			RECEIVED MAY 12 2023 Geauga County Auditor		
			TOTAL DUE		\$3,500.00

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
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

FILED
IN COMMON PLEAS COURT
2023 MAY 11 AM 11:49

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
HOME DEPOT

**NOT
FOR
VETTING**


) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2023-192**

Pursuant to R.C. , this order hereby directs timely payment by the Geauga County Auditor in the amount of \$664.18 (Six Hundred Sixty Four Dollars and Eighteen Cents) from 1001-007-16-901 payable to HOME DEPOT, for community service garden, which the Juvenile 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 *Mc 5/11/2023*

CC: Fiscal Director



Customer Quote

5/11/2023, 9:36 AM EDT ✓

Sales Person MMZOWNS

Store Phone # (440) 285-7400

Store # 8981

Location 287 MEADOWLANDS DRIVE, CHARDON, OH 44024

Customer Information

(440) 279-1830

KLAURIE@GEAUGACOURTS.ORG

GEAUGA COUNTY PROBATE JUVENILE COURT

231 MAIN ST

2ND FLOOR

CHARDON, OH 44024



Quote # H8981-117513 ✓

PO / Job Name

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
 Corona MAX DiscCULTIVATOR Adjustable 6.5 in. Steel Tines with Red Comfort Grip Garden Disc Cultivator ✔ MARKDOWN \$7.00 OFF EACH	LG13635	1006588333	\$34.98 / each \$27.98 / each	1	\$27.98
 Preen 4.93 lbs. Extended Control Weed Preventer ✔ MARKDOWN \$5.19 OFF EACH	2464092	1002771585	\$25.97 / each \$20.78 / each	2	\$41.56
 Corona MAX SoilRIPPER 6 in. Steel Tines with Red Comfort Grip Soil Ripper ✔ MARKDOWN \$8.00 OFF EACH	LG13625	1006588332	\$39.98 / each \$31.98 / each	3	\$95.94
 Melnor 4-Way Hose Faucet Connection ✔ MARKDOWN \$4.40 OFF EACH	27930	442564	\$21.98 / each \$17.58 / each	1	\$17.58
 Swan 5/8 in. Dia x 6 ft. Leader Hose ✔ MARKDOWN \$2.60 OFF EACH	CLOLH5806FM	432543	\$42.98 / each \$40.38 / each	4	\$161.52
 Gilmour 5/8 in. Dia x 50 ft. Round Soaker Water Hose ✔ MARKDOWN \$4.00 OFF EACH	WP38050FM	839734	\$40.98 / each \$36.98 / each	10	\$369.80
 Vigoro 4 ft. x 50 ft. Matrix Grid Landscape Fabric ✔ MARKDOWN \$7.00 OFF EACH	VPNM45085	1002696868	\$34.98 / each \$27.98 / each	10	\$279.80

Subtotal	\$830.36
Discounts	-\$166.18
Sales Tax	TBD
Quote Total	\$664.18 ✓

Prices Valid Through: 05/18/2023
at The Home Depot #8981

KC