

# Auditor Charles E. Walder

Chief Fiscal Officer

### **Return Voucher Form**

Date: 06/16/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001386 Geauga County Sheriff \$30.00

Dept. Head Signature Missing on Cover	Incorrect Vendor Numbers (s)
Incorrect Account Number	Incorrect/No Encumbrance No.
Incorrect Remit Address	Incorrect Voucher Amount
Insufficient Cash Balance Available	Incorrect G/L Date
Batch not Approved in New World	Expense Precede Encumbrance
Insufficient Balance Available on PO	Remit Copy Missing
Missing Original Invoice/Supporting	Due Date Deadline Missed
Documents	V OIL
NA: : "(OV - P. " - : : -   /C: - :	X Other
Missing "OK to Pay" Initials/Signature	

Solution: No original signature on the voucher 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

#### 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 \$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_ GEAUGA COUNTY FEDERAL I.I SALES AND USED TAX EXEMP	TION - PO	, Deputy Auditor 6001208 LITICAL SUBDIVISION E OF OHIO	PAGE BUDGET APPROVAL - ENCUMB	VOUCHER
	SIAI	E OF ONIO	VENDOR I.D. NO.	16987
FOR AUDITORS USE ONLY		Date:	PURCHASED FROM:	
Then and Now Certficate:				
			Geauga County	/ Sheriff
Date: _				
SHIP TO:			INVOICE TO: GEAUGA COUNTY	
GEAUGA COUNTY PROBATE / JUVENILE C	OUDT	ILIDGE CRENDELL	PROBATE / JUVENILE COURT -	ILIDGE GRENDELL
231 MAIN STREET SUIT		JUDGE GRENDELL	231 MAIN STREET SUITE 2	OODOL ONLINDELL
CHARDON, OH 44024			CHARDON, OH 44024	
			DEPARTMENT HEAD	) SIGNATURE
1.0000 Each	EUND 1001	DESCRIPTION Other Expenses - Other 1001-008-00-901 - Other 25,000.00 Web Check		\$25,000.00
			RECEIV	ΈĐ
			JUN 0 8	2023
			Geauga Count	y Auditor
1 1				1

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr

Cr.

TOTAL DUE

\$25,000.00

\$ 30.00 🗸

ACCOUNT NO.

06/12/2023

**ADJUSTMENT** 

PURCHASE ORDER NO. 2023-00001367 ✓
GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE 01/03/2023

1099 AMT.

SESSION RESOLUTION

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 PROBATE DIVISION 20123 JUN -8 GEAUGA COUNTY, OHIO NOT ) JUDGE TIMOTHY J. GRENDELL ) PROPER ADMINISTRATIVE ORDER GEAUGA COUNTY SHERIFF

) 2023-146

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$30.00 (Thirty Dollars and No Cents) from 1001-008-00-901 payable to GEAUGA COUNTY SHERIFF, for new employee web check, 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.

CC: Fiscal Director

IN RE:

PROBATE COURT

EXPENDITURES

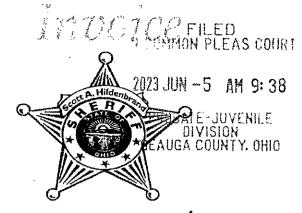
## **Geauga County Sheriff's Office**

12450 Merritt Road Chardon, Ohio 44024-9054 (440) 279-2064 Fax (440) 286-3251

To:

Geauga County Juvenile/Probate Court 231 Main Street #200 Chardon, Ohio 44024 440 279-1830

smyers@geaugacourts.org



Date:

5/31/2023

Invoice #:

2023-04Prob

Qty	Description	Unit Price	Line Total	
1.00	BCI Web Check - Amanda Newberry 🗸	\$ 30.00	\$ 30.00	
1.00	BCI Web Check -	30.00	30.00	
1.00	BCI Web Check -	30.00	30.00	
	<u>`</u>			
		Total	90.00	

Make all checks payable to

Geauga County Sheriff's Office