



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 06/15/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001447

Ohio Time Corporation \$411.46

<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 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 _____, 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
	06/21/2023	\$ 411.46 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00001343 ✓


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

VENDOR I.D. NO. 53478

PURCHASED FROM:

Ohio Time Corporation

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 1001-007-02-901 - Other 25,000.00	25,000.0000	\$25,000.00
			52739		
					TOTAL DUE
					\$25,000.00

RECEIVED
JUN 14 2023
Geauga 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

FILED
COMMON PLEAS COURT

**IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO**

2023 JUN 14 AM 9:54

IN RE:

JUVENILE COURT
EXPENDITURES
OHIO TIME CORPORATION

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

) JUDGE TIMOTHY A. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) 2023-233

**NOT
FOR
VETTING**

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$411.46 (Four Hundred Eleven Dollars and Forty Six Cents) from 1001-007-02-901 payable to OHIO TIME CORPORATION, for repair of time stamp, 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

CC: Fiscal Director

** INVOICE **

OHIO TIME CORPORATION
9401 OLDE EIGHT ROAD
NORTHFIELD, OHIO 44067-1951
330-467-2430 ✓

INVOICE # 52739 ✓

DATE OF INVOICE

x TT 01 05/30/23 ✓

GEAUGA COUNTY PROBATE/JUVENIA
ACCOUNTS PAYABLE
231 MAIN STREET SUITE 200
CHARDON OH 44024

57094

ACC #		TERMS		YOUR ORDER #	
4402791830		DUE UPON RECEIPT			
QTY.	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
		Pick up stamp for shop repaid		0.00	
1	send out	Drill out broken screw & tap	45.00	45.00	
1	cc	Chemical clean	42.00	42.00	
1	mis	Die plate screw	1.00	1.00	

DIR PLATE CAME OFF

RUSH JOB

FED ID# 34-1775476 ✓

EQUIP. SUB TOTAL	88.00
TRADE IN	
LABOR	312.50
TRAVEL	22.00
S/H	18.96
TAX	0.00

422.50

N TOTAL 441.46 ✓

ANY DISCOUNTS ARE VOID IF NOT PAID IN 30 DAYS
BALANCE OVER 30 DAYS ARE FINANCED @ 1.5% PER MONTH