



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

**Return Voucher Form**

Date: 06/23/2023

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2023-00001521**

**21<sup>st</sup> Century Media – Ohio \$508.45**

<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. No initials for approval on the invoice. No copy of legal notices 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](mailto: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
	06/27/2023	\$ 508.45 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.		

PURCHASE ORDER NO. 2023-00001367 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 3376

**PURCHASED FROM:**

**21st Century Media - Ohio**

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

*Kimberly [Signature]*  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other 1001-008-00-901 - Other 25,000.00  Publication for 23 PC 170	25,000.0000	\$25,000.00
<b>TOTAL DUE</b>					<b>\$25,000.00</b>

**RECEIVED**  
JUN 22 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

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

FILED  
IN COMMON PLEAS COURT

2023 JUN 21 PM 2:48

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT  
EXPENDITURES  
21st CENTURY MEDIA NEWSPAPER  
LLC

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2023-172

NOT  
FOR  
VETTING

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$508.45 (Five Hundred Eight Dollars and Forty Five Cents) from 1001-008-00-901 payable to 21st CENTURY MEDIA NEWSPAPER LLC, for publication for 23 PC 170, 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

21st Century Media - Ohio  
 PO Box 8003  
 Willoughby, OH 44096-8003



Address Service Requested

3256000045 PRESORT PBPS001 <B>

GEAUGA COUNTY PROBATE COURT  
 ACCOUNTS PAYABLE  
 231 MAIN STREET SUITE 200  
 CHARDON OH 44024-1235

21ST CENTURY MEDIA - OHIO  
 PO BOX 8003  
 WILLOUGHBY, OH 44096-8003



BILLING PERIOD	ADVERTISER/CLIENT NAME	
05/01/23 - 05/31/23	GEAUGA COUNTY PROBATE COURT	
CURRENT DUE	TOTAL AMOUNT DUE	ACCOUNT #
\$593.90	\$693.45	850210
TERMS OF PAYMENT	AMOUNT ENCLOSED	
Due Upon Receipt		

REMITTANCE PORTION ABOVE: DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT

**ADVERTISING INVOICE / STATEMENT**

PREVIOUS BALANCE 918.20

DATE	DESCRIPTION	AD #	X's	UNITS / QTY / SIZE	RUN DATES	NET AMT
05/05/23	PAYMENT REC'D-THANK YOU (PAYMENT - THANK: 9433)					-818.65
05/24/23	The News-Herald Daily OH	2475541	2	72.00	5/24/2023 5/24/2023	
	Subtotal - Legal Notice NOTICE BY PUBLICA					85.45
05/23/23	The News-Herald Daily OH	2466740	8	432.00	5/2/2023 5/23/2023	
	Subtotal - PROBATE COURT OF GEAUGA COUNTY					508.45

BILLING PERIOD	ACCOUNT#	AGING CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	TOTAL AMT DUE
05/01/23 - 05/31/23	850210	\$593.90	\$99.55	\$0.00	\$0.00	\$0.00	\$693.45

To make a payment or for billing inquiries, please call 1-855-664-5860. We accept all major credit cards, ACH and electronic checks.

GEAUGA COUNTY PROBATE COURT

<b>The News-Herald</b> <small>News-Herald.com</small>	<b>THE MORNING JOURNAL</b> <small>MorningJournal.com</small>	
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