



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **8/11/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2023-1904 4Imprint Inc \$1895.24

<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 photo of promotional item. 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

FILED
IN COMMON PLEAS COURT

2023 AUG -9 AM 10: 25

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

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO
IN RE:

JUVENILE COURT
EXPENDITURES
4IMPRINT INC

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDELL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2023-297

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 \$1,895.24 (One Thousand Eight Hundred Ninety Five Dollars and Twenty Four Cents) from 1001-007-57-901 payable to 4IMPRINT INC, for community outreach, 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. GRENDELL, JUDGE

CC: Fiscal Director

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
	08/14/2023	\$ 1,895.24
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.		
	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00001349

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 38422

PURCHASED FROM:



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

Kimberly Qui
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Community Outreach 1001-007-57-901 - Other 25,000.00	25,000.0000	\$25,000.00
			11449636		
TOTAL DUE					\$25,000.00



Presented by Court as a
courtesy only,
NOT statutorily required
See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746
800-355-5043

KIMBERLY LAURIE GEAUGA COUNTY PROBATE/JUVENILE COURT 231 MAIN ST STE 200 CHARDON OH 44024-1235	Shipping Address Kimberly Laurie Geauga County Probate/Juvenile Court 231 Main Street Suite 200 CHARDON, OH 44024 USA Tel: (440) 279-1868
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Invoice Number	11449636 ✓	Account No.	4155856
Invoice Date	July 24, 2023 ✓	Account Rep.	Barb Przekurat
Reference No	2022-0409	Our Order No.	25384460

Item Gavel Stress Reliever Colors (Gavel,Gold): Brown, Gold

Qty	Item #	Description	Unit \$	Price \$	Total \$
1,750	131789	Gavel Stress Reliever	1.8100	3,167.50	3,167.50
3,500	Add'l Color	Add'l Color Run Charge	0.0000	0.00	0.00
1,750	Add'l Location	Add'l Location Run Charge	0.3000	525.00	525.00
3	Set-Up Charge	Reorder Set-Up Charge	0.0000	0.00	0.00
1,750	*Packaging	Poly Bag Charge	0.0000	0.00	0.00
		Freight		97.98	97.98
					<u>3,790.48</u>

Total Net	3,790.48
Total Tax	0.00
Grand Total	<u>3,790.48</u>
Total Due	3,790.48 ✓

Please ensure that payment is received by Aug 23 2023.

Split 1/2

*New World
Notes for
Address/Remit to*