

# Auditor Charles E. Walder

Chief Fiscal Officer

### **Return Voucher Form**

Date: 09/21/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00002299 ODP Business Solutions \$141.88

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	X Other
Missing "OK to Pay" Initials/Signature	11, 47,000

Solution: No original signature.

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

\$12,000.00

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

EAUGA COUNTY FEDERAL I.D. NO. 34 LES AND USED TAX EXEMPTION - PO STA	I-6001208 OLITICAL SUBDIVISION TE OF OHIO
FOR AUDITORS USE ONLY Then and Now Certficate: Warrant Received by: Date:	
HIP TO: SEAUGA COUNTY	
ROBATE / JUVENILE COURT	-JUDGE GRENDELL
31 MAIN STREET SUITE 2	
CHARDON, OH 44024	

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
7 1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	09/25/2023	\$ 141.88 🗸
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr.	
1099 AMT.	Cr.	

PURCHASE ORDER NO. 2023-00001341

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION
RESOLUTION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB\_\_\_\_VOUCHER\_\_\_\_

VENDOR I.D. NO.

13898

PURCHASED FROM:

**ODP Business Solutions** 

INVOICE TO:

**GEAUGA COUNTY** 

PROBATE / JUVENILE COURT -JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000		1001	Materials & Supplies - Materials & Supplies 1001-007-02-701 - Materials and Supplies 12,000.00	12,000.0000	\$12,000.00
			July & August 2023	RECE SEP 2 1	2023
					Audito.
				TOTAL DUE	\$12,000.00

Presented by Court as a courtesy only, NOT statutorily required

See State ex rel. Grendell v. Walder, Slip Opinion No. 2022-Ohio-204

FILED IN COMMON PLEAS COURT

### IN THE COURT OF COMMON PLEAS JUVENILE DIVISION 2013 GEAUGA COUNTY, OHIO

2023 SEP 21 AM 10: 06

PROBATE-JUVENILE DIVISION GEALIGA CONSTY, ONI

IN RE:

) JUDGE TIMOTHY J. GRENDELL

JUVENILE COURT EXPENDITURES ODP Business Solutions NOT FOR VETTING

) PROPER ADMINISTRATIVE ORDER ) 2023-355

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 \$141.88 (One Hundred Forty One Dollars and Eighty Eight Cents) from 1001-007-02-701 payable to ODP Business Solutions, for July & August 2023, 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

FILED YOM FLEAS COUP!

# IN THE COURT OF COMMON PLEAS JUVENILE DIVISION 2073 SET 21 AM 9: 4:

GEAUGA COUNTY, OHIO

IN RE:	)	JUDGE ŤÉMOTHY J. GRENDELL
VACATING ADMINSTRATIVE ORDER 2023-316	) )	ADMINISTRATIVE ORDER 2023-353

The Court hereby vacates Administrative Order 2023-316.

IT IS SO ORDERED.

MOTHY // GRENDELL JUDGE

cc:

### **ORIGINAL INVOICE**



#### THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423 Order Inquiries: (800) 721-6592

INVOICE NUMBER	VOICE NUMBER AMOUNT DUE			
325356716001	\$33.91	1 of 1		
INVOICE DATE	TERMS	PAYMENT DUE		
07/31/2023	Net 30	09/03/2023		

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE

GEAUGA CNTY PROBATE JUVY CRT

231 MAIN ST

2ND FLOOR SUITE 200 CHARDON OH 44024-1263 Ship To: GEAUGA CNTY PROBATE JUVY CRT

231 MAIN ST

2ND FLOOR SUITE 200 CHARDON OH 44024-1263

ACCOUNT NUMBER A		ACCOUNT MAN	AGER SHI	PTOID	TO ID ORDER		R NUMBER		DATE	SHIPPED DATE	
19649432			231	MAINST		32535671600	1	07/28/	2023	07/31/2023	
BILLING ID	PURC	HASE ORDER RELEAS			ORDERED	BY D	ESKTO	· ·	cos	T CENTER	
24537205	37205			KIMBERL) LAURIE							
MANUF CODE		ESCRIPTION / CUSTOMER ITEM	1#	U/M TAX	QTY ORD	QTY SHIP	QTY B/C		UNIT	EXTENDED PRICE	
314264 94554	Tiest in the second sec		PK	1	1	(	0	19.970	19.97		
653689 49976		00PK CD/DVD PAP 53689	ER SLEEVES WIT	PK	1	1	(	0	3.950	3.95	

	SUB-TOTAL	23.92
	DISCOUNT	0.00
	DELIVERY	✓ 9.99
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	(/\$33.91

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

		- DEIACI	I HERE A		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
GEAUGA CNTY PROB ATE JUVY CRT	24537205	325356716001	07/31/2023	\$33.91	

FLO 245372057 3253567160017 00000003391 1 5

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC/ PO BOX 633301 CINCINNATI OH 45263-3301

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

## OOD BUSINESS SOLUTIONS, LIC

### REPRINT OF ORIGINAL INVOICE

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423 FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

Bill To:

ATTN: ACCTS PAYABLE

GEAUGA CNTY PROBATE JUVY CRT

231 MAIN ST

2ND FLOOR SUITE 200 CHARDON OH 44024-1263 Ship To: G

GEAUGA CNTY PROBATE JUVY CRT

231 MAIN ST

2ND FLOOR SUITE 200 CHARDON OH 44024-1263

ACCOUNT NUM	BER	ACCOUNT N	CONTRACTOR OF THE PARTY OF THE		P TO ID	OR	DER NUMBER	ORE	DER DATE	SHIPPED DATE	
19649432		Depot, Office		e 231MAINST		3	327039701001		-AUG-23	15-AUG-23	
BILLING ID	PURCH	ASE ORDER	RELEA	ASE	ORDER	RED BY	DESKTOP		COST	ENTER	
24537205						ERLY					
MANUF CODE		RIPTION / USTOMER ITEM	Λ#		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT	EXTENDED PRICE	
6919360 8FF632	COMN 69193	MUTER IPHONE 60	12/PRO B		EA Y	3	3	0	35.990	107.97	
		Yes Tu	- 1, 7			SUB-TOTA				107.97 0.00	
						DELIVERY	100 mg 1 m			0.00	
						MISCELLA	NEOUS			0.00	
		201122				SALES TA	X			0.00	
ALL AMOUNTS A	RE BASED	ON USD			177	TOTAL				107.97	

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

CUSTOMER NAME

BILLING ID INVOICE NUMBER INVOICE DATE INVOICE AMOUNT

AMOUNT ENCLOSED

GEAUGA CNTY PROB
ATE JUVY CRT

24537205

327039701001

15-AUG-23

107.97

FLO 245372057 3270397010014 00000010797 1 0

PLEASE SEND YOUR CHECK TO:

CURRENCY

ODP Business Solutions, LLC PO BOX 633301 CINCINNATI OH 45263-3301

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU