

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 01/23/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000191 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 Documents	Due Date Deadline Missed X Other
Missing "OK to Pay" Initials/Signature	

Solution: No original signature on the voucher cove 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.

SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION

GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208

Date

FOR AUDITORS USE ONLY

Then and Now Certficate: Warrant Received by:

CHARLES E. WALDER GEAUGA COUNTY AUDITOR

STATE OF OHIO

Deputy Auditor

Date:

SHIP TO:		INVOICE TO:		
GEAUGA COUNTY		GEAUGA COUNTY		
PROBATE / JUVENILE COURT - JUDGE (GRENDELL	PROBATE / JUVENILE	COURT -JUDG	SE GRENDELL
231 MAIN STREET SUITE 2		231 MAIN STREET SU	IITE 2	
CHARDON, OH 44024		CHARDON, OH 44024		
		DEPARTME	NT HEAD SIGN	ATURE
			-	
	PTION enses - Other 8-00-901 - Other 25,000.00		25,000.0000	**TOTAL COST \$25,000.00
	Web Check	c - HK		a transfer of
			REC	CEIVED
			AL	N 19 2024
			Geaug	a 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

WARRANT NO. VOUCHER DATE | VOUCHER AMOUNT

dr

Cr.

01/22/2024

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001367

BUDGET APPROVAL - ENCUMB_

GEAUGA CO. BOARD OF COMMISSIONERS:

Geauga County Sheriff

TOTAL DUE

\$25,000.00

P.O. DATE

1099 AMT.

SESSION RESOLUTION JOURNAL PAGE

VENDOR I.D. NO.

PURCHASED FROM:

01/03/2023

\$ 30.00

ACCOUNT NO.

VOUCHER

16987

FILED IN COMMON PLEAS COURT

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

2024 JAN 18 PM 4: 35

14 1/13/2024

PROBATE-JUVENILE GEAUGA COUNTY, OHIO) JUDGE TIMOTHY J. GRENDELL) PROPER ADMINISTRATIVE ORDER **GEAUGA COUNTY SHERIFF** 2024-18

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 hire 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.

. Was a great of

CC: Fiscal Director

IN RE:

PROBATE COURT

EXPENDITURES

Geauga County Sheriff St Office

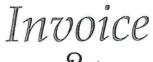
12450 Merritt Road
Chardon, Ohio 44024-9054
(440) 279-2064
Fax (440) 286-325 PRUB ATE-JUVENILE.

ONLY ON THE COUNTY. OHIO

To:

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

smyers@geaugapicourt.org





Date:

12/27/2023

Invoice #:

2023-10Pro

Qty	Description		Unit Price	Line Total
1.00	1-		\$	\$
1.00				/
1.00	BCI Web Check- H K6		30.00	30.00 V
-				
				(4)
		-		
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			Total	120.00

Make all checks payable to

Geauga County Sheriff's Office