

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 06/06/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001461 Bluehost Inc \$336.24

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 Missing "OK to Pay" Initials/Signature	X Other

Solution: Please be advised that pursuant to Ohio Revised Code Sections 307.84 this purchase does not comply. No original signature on the voucher or invoice. Support submitted missing an issuance date. Missing ADP Approval.

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 2024

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

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

	DECOLUTION
Deputy Auditor GEAUGA COUNTY FEDERAL I D NO 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER
FOR AUDITORS USE ONLY Then and Now Certricate Warrant Received by Date	VENDOR I.D. NO. 9397 PURCHASED FROM: Bluehost Inc
SHIP TO: GEAUGA COUNTY PROBATE / JUVENILE COURT -JUDGE GRENDELL 231 MAIN STREET SUITE 2 CHARDON, OH 44024	INVOICE TO: GEAUGA COUNTY PROBATE / JUVENILE COURT -JUDGE GRENDELL 231 MAIN STREET SUITE 2 CHARDON, OH 44024
QUANTITY UNIT FUND DESCRIPTION 1 0000 Each Other Expenses - Other 1001 - 008-57-901 - Other 25,000 00	
Inv#3018	RECEIVED JUN 0 6 2024

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

\$ 336.24

ACCOUNT NO.

Geauga County Auditor

\$25,000.00

TOTAL DUE

6/10/2024

ADJUSTMENT

PURCHASE ORDER NO. 2024-00001433

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

SESSION

01/03/2024

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

2024 JUN -6 AM 10: 44

PROBATE-JUVENILE DIVISION

IN RE:) JUDGE TIMOTHY J. GRENDELL GEAUGA COUNTY, OHIO
PROBATE COURT	NOT)
EXPENDITURES	FOR) PROPER ADMINISTRATIVE ORDER
BLUEHOST INC	VETTING) 2024-133

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$336.24 (Three Hundred Thirty Six Dollars and Twenty Four Cents) from 1001-008-57-901 payable to BLUEHOST INC, for website hosting, mailed to; JustHost Inc. Attn: Billing, 5335 Gate Parkway 2nd Floor Jacksonville FL 32256, 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 . GRENDELL, JUDGE

CC: Fiscal Director

JUSTHOST INC EMPLORE STAN: Billing Fruy, 2nd Frear Jacksonville, Fl 32250

In # 301536769

just host

06 ~ 1 24 ~

A Home

My Sites

Marketplace

Email & Office

(a) Domains

St Advanced

Items To Be Purchased

6

there changes with hold apades, andast information or demain when affects

rescribcion	Description Domain Date From Date Thru Quantity	Date From	Date Thru	Description Domain Date From Date Thru Quantity Unit Price Subtotal		Unit Price	Subtotal	
Renew Plus Hosting	geaugapjcourt.org	2024-06-02	2027-06-02	36 months (renewal)	,	(renewal) > \$9.34	₹336.24 ×	×
				Subtotal \$336,24		Sulttotal	\$336.24	
				Total		Total	\$336,24	-

Internal: Credit by check □ Use this credit card for all future transactions □

Do not send receipt

automatically renew unless you cancel. You may cancel at any time, prior to your renewal date, by logging into your account online or by calling By clicking submit, I agree to the Auto Renewal Terms, Terms of Service, Cancellation Policy, and Privacy Notice.All plans and products customer support at +1 888-755-7585.

Order		
Process		
8		
Continue Shopping		
ontinue		
ng Cart		
Clear Shoppi		
Clear Shopping Cart		
	stomer)	
	п by сп	
	o be sec	
	Note (t	
	βptional	

N ENG □ dx 21:07 □
N 03-06-2024 □

. . . 6

a

Ç.

Q Search

Close