

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date:	06/13/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001495 48HourPirnt.com \$153.66

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	Other
Missing "OK to Pay" Initials/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**

by, Deputy Auditor GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION	BUDGET APPROVAL - ENCUMBVOUCH
STATE OF OHIO	VENDOR I.D. NO. 9385
FOR AUDITORS USE ONLY Date:	PURCHASED FROM:
Then and Now Certficate:	48HourPrint.com
SHIP TO: GEAUGA COUNTY PROBATE / JUVENILE COURT - JUDGE GRENDELL 231 MAIN STREET SUITE 2	INVOICE TO: GEAUGA COUNTY PROBATE / JUVENILE COURT - JUDGE GRE 231 MAIN STREET SUITE 2
CHARDON, OH 44024	CHARDON, OH 44024 DEPARTMENT NEAD SIGNATURE
QUANTITY UNIT FUND DESCRIPTION 1.0000 Each	UNIT COST TO 12,000.0000

WARRANT NO	VOUCHER DATE	VOUCHER AMOUNT
	6/17/2024	\$ 153.66
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr	
1099 AMT.	сг	
PURCHASE OR] DER NO. 2023-0 <u>0</u> 0	01341

GEAUGA CO. BOARD OF COMMIS	SIONERS:
SESSION	
RESOLUTION	
JOURNAL	
PAGE	
BUDGET APPROVAL - ENCUMB	VOUCHER

\$12,000.00

YTAU **UVENILE COURT -JUDGE GRENDELL REET SUITE 2** OH 44024

TOTAL DUE

UNIT COST TOTAL COST \$12,000.00 12,000.0000 11903377 JUN 12 2024

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

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

FILED IN COMMON PLEAS COURT

2024 JUH 11 PH 1: 40

	NOT	PROBATE - JUVENILE DIVISION GEAUGA COUNTY, OHIO JUDGE TIMOTHY J. GRENDELL
IN RE:	FOR VETTING) JUDGE TIMOTHY J. GRENDELL)
JUVENILE COURT EXPENDITURES ADVANCED MEDIA PU)) PROPER ADMINISTRATIVE ORDER) 2024-214
INC	BEICATIONS) 2024-214

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 \$153.66 (One Hundred Fifty Three Dollars and Sixty Six Cents) from 1001-007-02-701 payable to ADVANCED MEDIA PUBLICATIONS INC, for materials and supplies, 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.

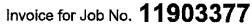
Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

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 WGRENDELL, JUDGE

CC: Fiscal Director



Ordered from: www.48hourprint.com



Date Created:

11-29-2023

invoice Date: P.O. No.:

12-01-2023

Terms:

2023-1343 **NET 30**

Bill To:

Geauga County Probate/Juvenile Court

Kimberly Laurie

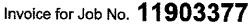
Product Details	Shipping Method & Destination	Quantity	Price
Item # 18679695 (Resource Center Appointment Cards Katie)	1 Day Transit	500	\$70.12
Appointment Colos (Cana)	Geauga County ProbateJuvenile Court		
Category: Appointment Cards	Kimberly Laurie		
Size: 3.5 x 2	231 MAIN ST 2nd Floor		
Quantity: 500	CHARDON, OH 44024 US		
Paper Stock: 100# Opaque Smooth Cover			
Coating: Uncoated	Estimated Delivery Date: Monday,		
Single/Double Sided: 4/4 Double Sided Rounded Corners: No	December 04		
Shrink Wrapping: None	Tax: \$0.00 (0.00%) Shipping & Handling: \$3.57		
Printing Turneround: 2 Business Days	Shipping a menuling, \$5.57		
Design ID: 13792723			
Item # 18679696 (Help Center Appointment	1 Day Transit	500	\$70.12
Cards)	0 0/10/11 70/1		
Cotogony Appointment Cords	Geauga County ProbateJuvenile Court		
Category: Appointment Cards Reorder: From Job 8830839 / Item	Kimberly Laurie		
13665855	231 MAIN ST 2nd Floor CHARDON, OH 44024 US		
Size: 3.5 x 2	CIPI CON, OIT 14024 03		
Quantity: 500	Estimated Delivery Date: Monday.		
Paper Stock: 100# Opaque Smooth Cover	December 04		
Coating: Uncoated	Tax: \$0.00 (0,00%)		
Single/Double Sided: 4/4 Double Sided	Shipping & Handling: \$3.57		
Rounded Corners: No	•		
Shrink Wrapping: None			
Printing Turnaround: 2 Business Days Design ID: 13792730			
Item # 18679697 (Resource Center	1 Day Transit	500	\$70.12
Appointment Cards Sam)	•		#1 0.12
	Geauga County ProbateJuvenile Court		
Category: Appointment Cards	Kimberly Laurie		
Reorder: From Job 6936672 / Item	231 MAIN ST 2nd Floor		
10648137	CHARDON, OH 44024 US		
Size: 3.5 x 2 Quantity: 500	Estimated Delivery Date: Manday		
Paper Stock: 100# Opaque Smooth Cover	Estimated Delivery Date: Monday, December 04		
Coating: Uncoated	Tax: \$0.00 (0.00%)		
Single/Double Sided: 4/4 Double Sided	Shipping & Handling: \$3.57		
Rounded Comers: No	பாழ்காத கானம்யித் சுர்.பா		
Shrink Wrapping: None			
Printing Turnaround: 2 Business Days		•	
Design ID: 13792735			

8000 Haskell Avenue, Van Nuys CA 91406

Tel Fax

By signing below, I agree to Terms of Service.

Date



Ordered from: www.48hourprint.com



Date Created: 11-29-2023 **Invoice Date:** 12-01-2023

P.O. No.: Terms: 12-01-2023 2023-1343 NET 30 Bill To:

Geauga County Probate/Juvenile Court

Kimberly Laurie

Product Details	Shipping Method & Destination	on Quantity	Price
Item # 18679698 (Probation Appointment	1 Day Transit	500	\$70.40
Cards Beth)	i Day Hansit	300	\$70.12
Category: Appointment Cards Size: 3.5 x 2 Quantity: 500 Paper Stock: 100# Opaque Smooth Cover Coating: Uncoated Single/Double Sided: 4/4 Double Sided Rounded Comers: No Shrink Wrapping: None Printing Turnaround: 2 Business Days Design ID: 13792782	Geauga County ProbateJuvenile Court Kimberty Laurie 231 MAIN ST 2nd Floor CHARDON, OH 44024 US Estimated Delivery Date: Monday, December 04 Tax: \$0.00 (0.00%) Shipping & Handling: \$3.57		
Item # 18679699 (Probation Appointment Cards Stephanie)	1 Day Transit	500	\$70.12
Category: Appointment Cards Size: 3.5 x 2 Quantity: 500 Paper Stock: 100# Opaque Smooth Cover Coating: Uncoated Single/Double Sided: 4/4 Double Sided Rounded Corners: No Shrink Wrapping: None Printing Turneround: 2 Business Days Design ID: 13792789	Geauga County Probate Juvenile Court Kimberty Laurie 231 MAIN ST 2nd Floor CHARDON, OH 44024 US Estimated Delivery Date: Monday, December 04 Tax: \$0.00 (0.00%) Shipping & Handling: \$6.28		
Item # 18679700 (Probation Appointment Cards Heather)	1 Day Transit	500	\$70.12
Category: Appointment Cards Size: 3.5 x 2 Quantity: 500 Paper Stock: 100# Opaque Smooth Cover Coating: Uncoated Single/Double Sided: 4/4 Double Sided Rounded Corners: No Shrink Wrapping: None Printing Turnaround: 2 Business Days Design ID: 13792791	Geauga County ProbateJuvenile Court Kimberly Laurie 231 MAIN ST 2nd Floor CHARDON, OH 44024 US Estimated Delivery Date: Monday, December 04 Tax: \$0.00 (0.00%) Shipping & Handling: \$6.28		
Comments		Subtotal Discount Shipping & Handling Sales Tax Applied	\$420.72 \$0.00 \$26.84 \$0.00 \$0.00
	·	Balance Due	\$447.56

8000 Haskell Avenue, Van Nuys CA 91406 Tel Fax

By signing below, I agree to Terms of Service. ${\bf X}$