



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

<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 type="checkbox"/> Other

Solution: No original signature on the 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

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
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
	6/17/2024	\$ 153.66
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.		

PURCHASE ORDER NO. 2023-00001341

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 9385

PURCHASED FROM:

48HourPrint.com

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


DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Materials & Supplies - Materials & Supplies 1001-007-02-701 - Materials and Supplies 12,000.00	12,000.0000	\$12,000.00
			11903377		
				JUN 12 2024	
				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

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

FILED
IN COMMON PLEAS COURT

2024 JUN 11 PH 1:40

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
ADVANCED MEDIA PUBLICATIONS
INC

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 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 J. GRENDALL, JUDGE

CC: Fiscal Director



Invoice for Job No. **11903377**

Ordered from: www.48hourprint.com

Date Created: 11-29-2023
Invoice Date: 12-01-2023
P.O. No.: 2023-1343
Terms: 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) 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: 13792723	1 Day Transit Geauga County Probate/Juvenile 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: \$3.57	500	\$70.12
Item # 18679696 (Help Center Appointment Cards) Category: Appointment Cards Reorder: From Job 8830839 / Item 13665855 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: 13792730	1 Day Transit Geauga County Probate/Juvenile 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: \$3.57	500	\$70.12
Item # 18679697 (Resource Center Appointment Cards Sam) Category: Appointment Cards Reorder: From Job 6938672 / Item 10648137 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: 13792735	1 Day Transit Geauga County Probate/Juvenile 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: \$3.57	500	\$70.12

Split between Probate & Juvenile Courts \$293.90 Probate

8000 Haskell Avenue, Van Nuys CA 91406
Tel Fax

By signing below, I agree to Terms of Service.

Date

\$153.66 = Juvenile X



Invoice for Job No. **11903377**

Ordered from: www.48hourprint.com

Date Created: 11-29-2023
Invoice Date: 12-01-2023
P.O. No.: 2023-1343
Terms: NET 30

Bill To:
Geauga County Probate/Juvenile Court
Kimberly Laurie

Product Details	Shipping Method & Destination	Quantity	Price
<p>Item # 18679698 (Probation Appointment Cards Beth)</p> <p>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: 13792782</p>	<p>1 Day Transit</p> <p>Geauga County Probate/Juvenile Court Kimberly Laurie 231 MAIN ST 2nd Floor CHARDON, OH 44024 US</p> <p>Estimated Delivery Date: Monday, December 04 Tax: \$0.00 (0.00%) Shipping & Handling: \$3.57</p>	500	\$70.12
<p>Item # 18679699 (Probation Appointment Cards Stephanie)</p> <p>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: 13792789</p>	<p>1 Day Transit</p> <p>Geauga County Probate/Juvenile Court Kimberly Laurie 231 MAIN ST 2nd Floor CHARDON, OH 44024 US</p> <p>Estimated Delivery Date: Monday, December 04 Tax: \$0.00 (0.00%) Shipping & Handling: \$6.28</p>	500	\$70.12
<p>Item # 18679700 (Probation Appointment Cards Heather)</p> <p>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</p>	<p>1 Day Transit</p> <p>Geauga County Probate/Juvenile Court Kimberly Laurie 231 MAIN ST 2nd Floor CHARDON, OH 44024 US</p> <p>Estimated Delivery Date: Monday, December 04 Tax: \$0.00 (0.00%) Shipping & Handling: \$6.28</p>	500	\$70.12
<p>Comments</p>			<p>Subtotal \$420.72 Discount \$0.00 Shipping & Handling \$26.84 Sales Tax \$0.00 Applied \$0.00</p> <hr/> <p>Balance Due \$447.56</p>

8000 Haskell Avenue, Van Nuys CA 91406
Tel Fax

By signing below, I agree to Terms of Service.
X Date