

# Auditor Charles E. Walder

Chief Fiscal Officer

### **Return Voucher Form** Date: 06/13/24 Elected Official, Department head, or Accounting Staff of Probate \$293.90 To: From: Auditor's Office Fiscal Department SUBJECT: Batch # 2024-00001494 48HourPrint.com 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 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

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 4-6001208 OLITICAL SUBDIVISION TE OF OHIO
FOR AUDITORS USE ONLY	Date:
Then and Now Certficate:	
Warrant Received by:	
Date:	
SHIP TO:	
GEAUGA COUNTY	
PROBATE / JUVENILE COURT	-JUDGE GRENDELL
231 MAIN STREET SUITE 2	
CHARDON, OH 44024	

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	6/17/2024	\$ 293.90
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr	
1099 AMT.		
	CT.	

PURCHASE ORDER NO. 2023-00001365
GEAUGA CO. BOARD OF COMMISSIONERS: SESSION
RESOLUTION JOURNAL
PAGE BUDGET APPROVAL - ENCUMBVOUCHER
VENDOR I.D. NO. 9385
PURCHASED FROM:
48HourPrint.com
INVOICE TO: GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024
DEPARTMENT HEAD SIGNATURE
DELVILIMENTALIONE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000		1001	Materials & Supplies - Materials & Supplies 1001-008-00-701 - Materials and Supplies 8,000.00	8,000.0000	\$8,000.00
	:	:	11903377	*	
				JUN <b>1</b>	<b>2</b> 2024
				10N T	Purch Additor
	<u> </u>	<u> </u>		TOTAL DUE	\$8,000.00

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 PROBATE DIVISION GEAUGA COUNTY, OHIO

FILED IN COMMON PLEAS COURT

2024 JUNII PM 1:40

NOT FOR

) JUDGE TIMOTHY J. GRENDELL GA COUNTY. OHIO

PROBATE-JUVENILE DIVISION

IN RE:

VETTING

PROBATE COURT

**EXPENDITURES** ) PROPER ADMINISTRATIVE ORDER ) 2024-137

ADVANCED MEDIA PUBLICATIONS

INC

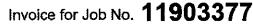
Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$293.90 (Two Hundred Ninety Three Dollars and Ninety Cents) from 1001-008-00-701 payable to ADVANCED MEDIA PUBLICATIONS INC, for materials and supplies, which the Probate Court has determined 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.

CC: Fiscal Director



Ordered from: www.48hourprint.com



Date Created:

11-29-2023

Invoice Date:

12-01-2023 2023-1343

P.O. No.: Terms:

NET 30

Bill To:

Geauga County Probate/Juvenile Court

Kimberly Laurie

Product Details	Shipping Method & Destination	Quantity	Price
item # 18679695 (Resource Center	1 Day Transit	500	\$70.12
Appointment Cards Katie)			
0 1 4 14 40	Geauga County ProbateJuvenile Court		
Category: Appointment Cards	Kimberly Laurie 231 MAIN ST 2nd Floor		
Size; 3,5 x 2 Quantity: 500	CHARDON, OH 44024 US		
Paper Stock: 100# Opaque Smooth Cover	011/10011, 011 77027 00		
Coating: Uncoated	Estimated Delivery Date: Monday,		
Single/Double Sided: 4/4 Double Sided	December 04		
Rounded Corners: No	Tax: \$0.00 (0.00%)		
Shrink Wrepping: None	Shipping & Handling: \$3.57		
Printing Turnaround: 2 Business Days Design ID: 13792723			
item # 18679696 (Help Center Appointment	1 Day Transit	500	\$70.12
Cards)	Geauga County ProbateJuvenile Court		
Outronia American ant Cords	Kimberty Laurie		
Category: Appointment Cards Reorder: From Job 8830839 / Item	231 MAIN ST 2nd Floor		
13665855	CHARDON, OH 44024 US		
Size: 3.5 x 2	•		
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 Turneround: 2 Business Days Design ID: 13792730			
Item # 18679697 (Resource Center	1 Day Transit	500	<b>\$70</b> .12
Appointment Cards Sam)			
- 1	Geauga County ProbateJuvenile Court		
Category: Appointment Cards	Kimberty Laurie 231 MAIN ST 2nd Floor		
Reorder: From Job 6936672 / Item	CHARDON, OH 44024 US		
10648137 Size: 3.5 x 2	OI ENDON, OIT 14024 OO		
Size, 3.5 x z 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: 13792735			

Split between probate : Tuvenile \$293.90 probate

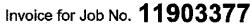
8000 Haskell Avenue, Van Nuys CA 91406

Tel Fax

\$ 153.66 = juvenile

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:

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	\$70.12
Cards Beth)			*
Category: Appointment Cards	Geauga County ProbateJuvenile Court 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 Single/Double Sided: 4/4 Double Sided	Estimated Delivery Date: Monday, December 04		
Rounded Corners: No	Tax: \$0.00 (0.00%)		
Shrink Wrapping: None	Shipping & Handling: \$3.57		
Printing Turnaround: 2 Business Days Design ID: 13792782			
Item # 18679699 (Probation Appointment	1 Day Transit	500	\$70.12
Cards Stephanie)	ŕ		4.0.74
Category: Appointment Cards	Geauga County ProbateJuvenile Court 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: Manday		
Single/Double Sided: 4/4 Double Sided	Estimated Delivery Date: Monday, December 04		
Rounded Corners: No	Tax: \$0.00 (0.00%)		
Shrink Wrapping: None Printing Turnaround: 2 Business Days Design ID: 13792789	Shipping & Handling: \$6.28		
Item # 18679700 (Probation Appointment Cards Heather)	1 Day Transit	500	\$70.12
	Geauga County ProbateJuvenile Court		
Category: Appointment Cards Size: 3,5 x 2	Kimberly Laurie		
Quantity: 500	231 MAIN ST 2nd Floor CHARDON, OH 44024 US		
Paper Stock: 100# Opaque Smooth Cover	•		
Coating: Uncoated Single/Double Sided: 4/4 Double Sided	Estimated Delivery Date: Monday,		
Rounded Corners: No	December 04 Tax: \$0.00 (0.00%)		
Shrink Wrapping: None Printing Turnaround: 2 Business Days Design ID: 13792791	Shipping & Handling: \$6.28		
Comments		Subtotal	\$420.72
		Discount Shipping & Handling Sales Tax Applied	\$0.00 \$26.84 \$0.00 \$0.00
		Balance Due	\$447.56
			γ/-

8000 Haskell Avenue, Van Nuys CA 91406 Tel Fax

By signing below, I agree to Terms of Service.