



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 08/02/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001924

John A Ralph \$535.27

<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 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement or obligation in the sum of
\$27,500.00

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
	8/5/2024	\$ 535.27
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

PURCHASE ORDER NO. 2024-00001423

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. 46716

PURCHASED FROM:

John A Ralph

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

Kimberly Quinn
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1 0000	Each	1001	Other Expenses - Other 1001-008-00-901 - Other 27,500 00 Jury Trial Supplies	27,500 0000	\$27,500 00
AUG 01 2024					
TOTAL DUE					\$27,500.00

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 THE COURT OF COMMON PLEAS
2024 AUG -1 AM 11:48

PROBATE DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
RALPH, JOHN A.

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) 2024-172

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$535.27 (Five Hundred Thirty Five Dollars and Twenty Seven Cents) from 1001-008-00-901 payable to RALPH. JOHN A., 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.


TIMOTHY J. GRENDALL, JUDGE

KL 8/1/2024

CC: Fiscal Director

Give us feedback @ survey.walmart.com
Thank you! ID #: 71MKB14MHCV



440-286-2250 MGT. YVONNE
223 HEADLANDS DR
CHARDON OH 44024
SI# 03293 OP# 002462 TE# 02 TR# 03237
ITEMS SOLD 14



TC# 9278 7973 0973 7861 4974 9

IM 16 9-35PK	008304600899	F	6.98	0
IM 16 9-35PK	008304600899	F	6.98	0
IM 16 9-35PK	008304600899	F	6.98	0
GV DONUT 48	007874206603	F	16.47	0
GV DONUT 48	007874206603	F	9.97	0
GLD 1381RASH	00125877985	F	3.48	0
GV 9200PLT	007874234734	F	9.97	0
BOUNTY NAP	00370003448	F	8.12	0
DX 120Z 40CT	004200016218	F	1.37	0
DX 120Z 40CT	004200016218	F	1.37	0
GV 16 DR	007874234734	F	1.37	0
GV 16 DR	007874234734	F	1.37	0
GV 16 DR	007874234734	F	1.37	0
KEUR BRNR KS	06112470050	F	139.00	0

DEBIT TOTAL 35.97
 CHANGE FROM PRIMARY 0.00
 SUBTOTAL 35.97

EFT DEBIT 236.65 TOTAL PURCHASE ***** 9340112
 US DEBIT REF # 42030027478
 NETWKY ID. 0681 APPR CODE 394257
 US DEBIT AID A0000000980840
 AAC 002765718586248
 *Pin Verified
 TERMINAL SC010056
 07/21/24 10:01:12
 Low Prices You Can Trust. Every Day.
 07/21/24 10:01:26

Get free delivery
 from this store
 with Walmart+

Scan for 30-day free trial

Justina Coe
 2300513
 Bismarck



#4098 CHARDON
 351 Center St.
 Chardon, OH 44024
 440-286-4949

Helped by Cathy

POS DONUT 12CT 11.99 F
 POS DONUT 12CT 11.99 F
 POS DONUT 12CT 11.99 F
 TAX 0.00

**** BALANCE 35.97

 Charndon OH 44024

7/23/24 TIME 07:52am
 TYPE: Purchase

ACCT: US DEBIT 35.97
 APPROVED

*** CARD # *****9340
 *** REF # 51277984281 H
 *** AUTH # 814877
 CHANGE: 0.00

TERMINAL: 94
 RID: 90000000980840
 TVR: 0000000000

TS1:
 VERIFIED BY PIN

DEBIT CARD 35.97
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 3

no Radar

Debit



Zeppes Pizzeria - Chardon
110 Cherry Ave
Chardon, OH 44024

Pickup

John 440-226-4446

Server: PICKUP AM (111)

Check #3

Ordered: *7/24/24 11:35 AM*

1 Build-Your-Own Pizza	\$0.00
16" 12-Cut	\$17.49
Zig Zag Crust	
Red Sauce	
Pepperoni	\$2.49
1 Build-Your-Own Pizza	\$0.00
16" 12-Cut	\$17.49
Zig Zag Crust	
Red Sauce	
1 Build-Your-Own Pizza	\$0.00
16" 12-Cut	\$17.49
Zig Zag Crust	
Red Sauce	
Mushrooms	\$2.49
1 Catering: House Garden Salad Tray	\$29.99
Assorted Dressing	
10 Paper Plates	\$0.00
10 Napkins	\$0.00
10 Silverware	\$0.00
1 Coke 2 Liter	\$3.99
1 Diet Coke 2 Liter	\$3.99
1 Seagram's Ginger Ale 2 liter	\$3.99
 Subtotal	 \$99.41
Tax	\$0.81
Tip	\$14.91
Total	\$115.13

100.22

*Just found case #
Breakfast 23 PCS*



#4098 CHARDON
351 Center St. 440-286-4949
Chardon, OH 44024

Helped by Cathy

SC	BAGEL 6 CT. ASIAGO	6.99 F
	BAGEL 6 CT. ASIAGO	1.65-F
SC	BAGEL 6 CT. ASIAGO	6.99 F
	BAGEL 6 CT. ASIAGO	1.65-F
SC	BAGEL 6 CT. ASIAGO	6.99 F
	BAGEL 6 CT. ASIAGO	1.65-F
SC	BAGEL 6 CT. ASIAGO	6.99 F
	BAGEL 6 CT. ASIAGO	1.65-F
SC	BAGEL 6 CT. ASIAGO	6.99 F
	BAGEL 6 CT. ASIAGO	1.65-F
SC	KR SOFT PHILA CHIV	8.29 F
	KR SOFT PHILA CRM	6.99 F
SC	KR SOFT PHILA STRAC	4.89 F
VOIDP	KR SOFT PHILA STRA	0.90-F
SC	BAGEL 6 CT. ASIAGO	6.99-F
	BAGEL 6 CT. ASIAGO	1.65 F
	TAX	0.00

**** BALANCE *Penalty* 40.63

Chardon OH 44024 *TOTAL 37.13*

DATE: *7/24/24* TIME: 07:19am
TYPE: Purchase

ACCT: US DEBIT 40.63
APPROVED

*** CARD # *****9340

*** REF # 51278616767 H

*** AUTH # 962219

CHANGE: 0.00

TERMINAL: 94

AID: A0000000980840

TVR: 000000000

TSI:

VERIFIED BY PIN

DEBIT CARD

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 7

07/24/24 07:19am 4098 94 3 117

CARD # *****05411

[Signature]