



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **04/03/2025**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00000782

Atwell's Police & Fire Equipment \$520.00

<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 checked="" type="checkbox"/> Other

Solution: No original signature on voucher 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

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

FILED
11/17/2016

APR -1 PM 1:05

PROBATE DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
PROBATE COURT)
EXPENDITURES)
ATWELL'S POLICE AND FIRE) **PROPER ADMINISTRATIVE ORDER**
EQUIPMENT) **2025-64**

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$520.00 (Five Hundred Twenty Dollars and No Cents) from 1001-008-00-701 payable to ATWELL'S POLICE AND FIRE EQUIPMENT, for court security, 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

CC: Fiscal Director

REPRINTED
Atwell's Police and Fire Equipment
207 Chestnut Street
Painesville, Ohio, 44077
Toll Free- 800-362-1361
Fax-4403540812

Bill To: Geauga County Common Pleas Court
Gauga County Common Pleas Court
100 Short Court Street
Chardon, OH 44024

Customer PO# QUOTE

Item Name	Item Description	Attribute	Size	Qty	Price	Ext Price
9A	MAGTECH 9MM LUGER 115GR FMJ 1000RDS			4	\$260.00	\$1,040.00
					Subtotal:	\$1,040.00
		Exempt			0 % Tax:	+ \$0.00
					RECEIPT TOTAL:	\$1,040.00

QUOTE

JOHN RALPH
440-552-5014
jaralph@geaugapjcourt.org

Terms: Net 30 Days
Thanks for shopping with us!

HELD

OK
TSG
3/19/20