Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 08/21/2025

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00001951 4Imprint $2,940.14

_____ 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 Documents	_____ Due Date Deadline Missed
_____ Missing "OK to Pay" Initials/Signature	_X__ Other

Solution: No photo of promotional item. No original signature on the voucher cover or invoice. Incorrect date on voucher.

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, 2025
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
$25,000.00
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: __________

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	8/25/2025	$ 2,940.14
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2025-00001130

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION
RESOLUTION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB____VOUCHER____

VENDOR I.D. NO. 38422

PURCHASED FROM:

4imprint

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

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

Kimberly
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other 1001-007-57-901 - Other 25,000.00 14102710	25,000.0000	$25,000.00

RECEIVED
AUG 20 2025
Geauga County Auditor

TOTAL DUE $25,000.00

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

FILED
COMMON PLEAS COURT

2025 AUG 19 PM 3:47

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

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

IN RE:	) JUDGE TIMOTHY J. GRENDELL
	)
JUVENILE COURT	)
EXPENDITURES	) **PROPER ADMINISTRATIVE ORDER**
4IMPRINT INC	) **2025-310**

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 $2,940.14 (Two Thousand Nine Hundred Forty Dollars and Fourteen Cents) from 1001-007-57-901 payable to 4IMPRINT INC, for community outreach, 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. Grendell

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

4imprint

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746
800-355-5043

KIMBERLY LAURIE
GEAUGA COUNTY PROBATE/JUVENILE COURT
231 MAIN ST STE 200
CHARDON OH 44024-1235

Shipping Address
Judge Grendell
Geauga County Probate/Juvenile Court
231 MAIN ST STE 200
CHARDON, OH 44024-1235
USA
Tel: (440) 279-1868

Invoice Number	14102710	**Account No.**	4155856
Invoice Date	July 29, 2025	**Account Rep.**	Barb Przekurat
Reference No	202500001153	**Our Order No.**	29830016

Item Gavel Stress Reliever **Colors** (Gavel,Gold): Brown, Gold

Qty	Item #	Description	Unit $	Price $	Total $
2,000	131789	Gavel Stress Reliever	1.9800	3,960.00	3,960.00
6,000	Add'l Location	Add'l Location Run Charge	0.3000	1,800.00	1,800.00
4	Set-Up Charge	Reorder Set-Up Charge	0.0000	0.00	0.00
2,000	*Packaging	Poly Bag Charge	0.0000	0.00	0.00
		Freight		120.27	120.27
					5,880.27

Total Net	5,880.27
Total Tax	0.00
Grand Total	5,880.27
Total Due	5,880.27

VL

Please ensure that payment is received by Aug 28 2025.

Thank You! We appreciate your business.

Any overruns you may have received are yours with our compliments.

- **To ensure proper credit to your account,** please quote "**14102710/4155856**" on your check or remittance.
- **If you are not satisfied with your order,** please call **1-800-300-0764**. All claims must be made within 5 days of receipt.
- **Any questions regarding your invoice?** Please call 1-800-982-8979. Our terms are Net 30.
- **Please make checks payable to 4imprint, Inc.**

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

To Pay Your Invoice Online Please Visit:
www.4imprint.com/payinvoice

To Remit By Check:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253