



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **06/13/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-1741

<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 copy of invoice	<input type="checkbox"/> Due Date Deadline Missed
	<input checked="" type="checkbox"/> Other

Solution: Insufficient explanation given for the request of this payment. _____

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, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$10,000.00

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 [Signature], 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
1116469	6-13-2022	34.10
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		



PURCHASE ORDER NO. 2022-00001227

GEAUGA CO. BOARD OF COMMISSIONERS	JUN 14 2022
SESSION	
RESOLUTION	
JOURNAL	22-112-93
PAGE	
BUDGET APPROVAL - ENCUMB	VOUCHER

VENDOR I.D. NO. 7144

PURCHASED FROM: ASAP Sanitary

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT - JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

[Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other Expenses 1001-007-16-901.0701 - Other Other Expense 10,000.00 <i>Toilets</i>	10,000.0000	\$10,000.00
TOTAL DUE					\$10,000.00

RECEIVED
JUN 08 2022
Gauga County Auditor

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

**NOT
FOR
VETTING**

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

FILED
IN COMMON PLEAS COURT

2022 JUN -7 PM 12:59

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT

EXPENDITURES

ASAP SANITARY SERVICES LLC

) JUDGE TIMOTHY J. GRENDALL

)

)

) **PROPER ADMINISTRATIVE ORDER**

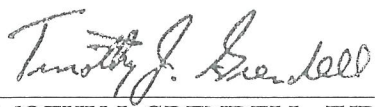
) **2022-210**

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 \$ 34.10 (Thirty Four Dollars and Ten Cents) from 1001-007-16-901.0701 to ASAP SANITARY SERVICES LLC, at 521 YOUNGSTOWN-WARREN ROAD, NILES, OH 44446, for community service garden, which the Juvenile Court has determined to be an expenditure for a proper public purpose. 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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.

 *ve 6/7/2022*
TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director



SANITARY SERVICES

521 Youngstown - Warren Rd.
Niles Oh 44446 330-989-5111

BILL TO 5873

Geauga Courts e
231 Main St.
Annex 1A
Chardon, OH 44024

Invoice

Number: 48354

Date: 01-Jun-2022

P.O. Number:

JOB SITE 10176

Corner of Chardon Windsor and 608

14333 Chardon Windsor Rd.

CLOSEST ADDRESS

Chardon, OH 44024

Last Payment Date

Job Number:

Accounting ID:

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
20-Jun-2022	> 30-Jun-2022	11	Standard Portable Toilet Rental Per month, in advance	1	\$93.00	<input checked="" type="checkbox"/>	\$34.10

Job Site Balances	Taxable	Tax Rate	Tax Description	Subtotal NonTaxed:	\$0.00
Current: \$127.10	\$34.10	0	\$0.00 Tax Exempt	Subtotal Taxable:	\$34.10
30-Day: \$0.00				Subtotal Tax:	\$0.00
60-Day: \$0.00	\$0.00		\$0.00 Tax Exempt	Current Invoice Total:	\$34.10
90-Day+: \$0.00					
Total: \$127.10	Terms: Net 15		+/- Chrg or Pymt: \$0.00	Please Pay:	\$34.10

Thank you, we appreciate your business.

From:

Geauga Courts e
231 Main St.
Annex 1A
Chardon, OH 44024

Please detach and return the bottom portion with payment.

Invoice No.	Date	Current Amount
48354	01-Jun-2022	\$34.10
Please Pay:		\$34.10

To:

ASAP Sanitary Services, LLC

521 Youngstown Warren Rd.

Niles, OH 44446

To pay by credit card, please fill in the following:

Credit Card Number Date Expires Sec Cd

Address Zip Cd

Signature Amount to Pay
Check to enroll in auto-pay or leave blank

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