



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **02/15/23**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-000000417

Ohio Alcohol Monitoring \$1,002.00

| | |
|--|---|
| <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 the 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

Geauga County, Chardon, Ohio October 17, 2022
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.

by _____, Deputy Auditor
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION
STATE OF OHIO

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

PURCHASE ORDER NO. 2022-00003690

VENDOR I.D. NO. 3897

Ohio Alcohol Monitoring

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


DEPARTMENT HEAD SIGNATURE

RECEIVED
FEB 15 2023
Geauga 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

| | |
|-----------|-------------|
| SUBTOTAL | \$25,000.00 |
| SALES TAX | \$0.00 |
| TOTAL DUE | \$25,000.00 |

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

FILED
IN COMMON PLEAS COURT

2023 FEB 14 PM 1:34

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES

OHIO ALCOHOL MONITORING
SYSTEMS, LLC

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER

) 2023-95

NOT
FOR
JETTING

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 \$1,002.00 (One Thousand Two Dollars and No Cents) from 1001-007-00-601 payable to OHIO ALCOHOL MONITORING SYSTEMS, LLC, for electronic monitoring, 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. GRENDALL, JUDGE

CC: Fiscal Director

Invoice # 88585
Date 11/30/2022

| | |
|---|----------------------------|
| Court: | Client: |
| Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph | |
| | Case No. 20JF144-146 Rep 1 |



OKBLW
2/8/23

Invoice # 86500
Date 11/30/2022

| | | |
|---|------------------|-------|
| Court: | Client: | |
| Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph | | |
| | Case No. 20JD132 | Rep 1 |

| Month | From | To | Service | Days | Amount | Balance Due |
|----------|-----------|------------|--------------------------|------|--------|-------------|
| November | 11/1/2022 | 11/21/2022 | GPS Monitoring - Level 1 | 21 | 10.00 | 210.00 |

Balance Due \$210.00

OKBW
2/8/23

DL
BL
8/8/23