



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **06/29/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001564

ASAP Sanitary Services \$110.00

<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. No public purpose listed for this expenditure.

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 January 3, 2023
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$25,000.00

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

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	07/05/2023	\$ 110.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001343

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

VENDOR I.D. NO. 7144

PURCHASED FROM:

ASAP, LLC

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

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other 1001-007-02-901 - Other 25,000.00	25,000.0000	\$25,000.00
			Invoice#1922		
				RECEIVED JUN 28 2023 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

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

FILED
IN COMMON PLEAS COURT
2023 JUN 27 PM 4:53

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES

ASAP SANITARY SERVICES LLC

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER

) 2023-248

NOT
FOR
VETTING

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$110.00 (One Hundred Ten Dollars and No Cents) from 1001-007-02-901 payable to ASAP SANITARY SERVICES LLC, for the community service garden, 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

re 6/27/2023

CC: Fiscal Director

ASAP Sanitary Services llc
521 Youngstown Warren Rd
Niles, OH 44446
(330) 989-5100
info@asapsanitary.com



Invoice

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

Invoice Number 1922
Invoice Date Jun 19, 2023
Please Pay \$110.00
Billing Period Jun 19, 2023 - Jul 16, 2023

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5637	---	R651	mIW6Jm6f	KK	Net 15	Jul 4, 2023

Site: Across from 14298, 14298 Chardon-Windsor Rd, CLOSEST ADDRESS, Chardon, OH 44024

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard Portable Toilet Rental	1	(Advance: 6/19/2023 - 7/16/2023) Standard Portable Toilet Rental - Standard Portable Toilet Rental	\$105.00	\$105.00	\$0.00	\$105.00
2	Fuel Surcharge Fee	1	(Advance: 6/19/2023 - 7/16/2023) Standard Portable Toilet Rental - Fuel Surcharge Fee	\$5.00	\$5.00	\$0.00	\$5.00

Subtotal \$110.00
Tax \$0.00
Total **\$110.00**

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: C5637 and your Pay Online ID: mIW6Jm6f then click Submit. Enter your payment info and click Pay. That's it!

Please return bottom portion with your payment.

From

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

To

ASAP Sanitary Services llc
521 Youngstown Warren Rd
Niles, OH 44446

Customer ID C5637
Invoice Number 1922
Invoice Date Jun 19, 2023
Billing Period Jun 19, 2023 - Jul 16, 2023
Subtotal \$110.00
Tax Exempt (0%) \$0.00
Payments (\$0.00)
Amount Due \$110.00
Due By Jul 4, 2023