



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: **8/3/23**

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

From: Auditor's Office Fiscal Department

SUBJECT: **Batch #2023-1847** **ASAP Sanitary Services LLC \$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 voucher cover or invoice. Missing the public purpose for expenditure of public funds. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

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](mailto:auditor@co.geauga.oh.us)

**AUDITORS CERTIFICATION OF FUNDS  
O.R.C. 5705.41D**

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

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: _____	

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

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	08/07/2023	\$ 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 _____
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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

*Kimberly Ann*  
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
<p align="center">Invoice#11805</p> <p align="center"><b>RECEIVED</b></p> <p align="center">AUG 02 2023</p> <p align="center">Gauga County Auditor</p>					
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  
IN COMMON PLEAS COURT

2023 AUG -1 PM 2:43

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN THE COURT OF COMMON PLEAS

JUVENILE DIVISION

GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT

EXPENDITURES

ASAP SANITARY SERVICES LLC

NOT  
FOR  
VETTING

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER

) 2023-282

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 \$110.00 (One Hundred Ten Dollars and No Cents) from 1001-007-02-901 payable to ASAP SANITARY SERVICES LLC, for 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

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 11805  
Invoice Date Jul 17, 2023  
**Please Pay \$110.00**  
Billing Period Jul 17, 2023 - Aug 13, 2023

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5637	---	R651	GUF1k3xY	KK	Net 15	Aug 1, 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: 7/17/2023 - 8/13/2023) Standard Portable Toilet Rental - Standard Portable Toilet Rental	\$105.00	\$105.00	\$0.00	\$105.00
2	Fuel Surcharge Fee	1	(Advance: 7/17/2023 - 8/13/2023) 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](https://app.servicecore.com/payment). Enter your Customer ID: C5637 and your Pay Online ID: GUF1k3xY 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 11805  
Invoice Date Jul 17, 2023  
Billing Period Jul 17, 2023 - Aug 13, 2023  
Subtotal \$110.00  
Tax Exempt (0%) \$0.00  
Payments (\$0.00)  
**Amount Due \$110.00**  
Due By Aug 1, 2023

OK BW  
7/18/23