



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

**Return Voucher Form**

Date: **9/11/23**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch #2023-2158**

**Allied Infotech Corporation \$230.00**

<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 cover 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](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  
\$1,000.00

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
	09/11/2023	\$ 230.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00001364 ✓

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

VENDOR I.D. NO. 19990

**PURCHASED FROM:**

**Allied Infotech Corporation**

**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	Repairs - Repair Services 1001-008-00-602 - Repair Services 1,000.00  46973	1,000.0000	\$1,000.00
					<b>TOTAL DUE</b>
					\$1,000.00

**RECEIVED**  
SEP 07 2023  
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

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

FILED  
IN COMMON PLEAS COURT

2023 SEP -6 PM 12:59

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT  
EXPENDITURES  
ALLIED INFOTECH CORP

**NOT  
FOR  
VETTING**

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2023-201

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$230.00(Two Hundred Thirty Dollars and No Cents) from 1001-008-00-602 payable to ALLIED INFOTECH CORP, for repair services, which the Probate 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



Allied Infotech Corporation  
2170 Romig Road, Akron OH 44320 ✓  
Phone: (330) 753-8383  
Fax: (330) 753-5017  
www.alliedinfotech.com

# INVOICE

Invoice Number: 46973 ✓  
Invoice Date: Aug 14, 2023 ✓  
Page: 1

**Bill To:**

GEAUGA COUNTY PROBATE COURT  
MS KIMBERLY LAURIE  
231 MAIN STREET, SUITE 200  
CHARDON, OH 44024

**Ship to:**

GEAUGA COUNTY PROBATE COURT  
ATTN: MS KIMBERLY LAURIE  
231 MAIN STREET, SUITE 200  
CHARDON, OH 44024

Customer ID	Customer PO/Cost Center	Payment Terms	
GCP131		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
16	Courier		9/13/23

Quantity	Item	Description	Job ID	Unit Price	Amount
1.000	4330	SERVICE/LABOR ON YOUR B/H ABR 2400 S/N 32003877, B/H MODEL-L PRINTER & B/H FC-5 FICHE CARRIER		150.000	150.00
1.000	4330-2	SERVICE CALL - CHARGE		80.000	80.00

PLEASE REMIT PAYMENT TO:  
ALLIED INFOTECH CORPORATION  
PLEASE USE INVOICE # AND COMPANY NAME A  
REFERENCE WHEN SENDING REMIT

Questions about your invoice? Please call  
330-753-8383 or e-mail at  
info@alliedinfotech.com

Subtotal	230.00
Sales Tax	
Freight	
Total Invoice Amount	230.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>230.00</b>

**You are the reason we stand strong.**  
**Thank you for the privilege of your business.**  
**-The Allied Infotech Team**