



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

**Return Voucher Form**

Date: **12/11/2023**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2023-00003032**

**Round 1 Ministry \$2,210.00**

<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. Remit on invoice does not match New World [different city, zip code]. Encumbrance G/L date is 11/20/2023; however services for all but two dates are prior to the encumbrance G/L date.

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 November 20, 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
	12/11/2023	\$ 2,210.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
11/20/2023		dr.
1099 AMT.		cr.

PURCHASE ORDER NO. 2023-00003454 ✓

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

VENDOR I.D. NO. 10469

PURCHASED FROM

Round 1 Ministry

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

*Kimberly Gaud*  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1,0000	Each	1001	Contracted Services - Contract Services 1001-007-00-601 - Contract Services 25,000.00  22JU115	25,000.0000	\$25,000.00
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

RECEIVED  
DEC 07 2023  
Geauga County Auditor

FILED  
IN COMMON PLEAS COURT

IN THE COURT OF COMMON PLEAS

JUVENILE DIVISION  
GEAUGA COUNTY, OHIO

2023 DEC -7 PM 1:00

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
ROUND 1 MINISTRY INC

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2023-451

NOT  
FOR  
VETTING

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 \$2,210.00 (Two Thousand Two Hundred Ten Dollars and No Cents) from 1001-007-00-601 payable to ROUND 1 MINISTRY INC, for prosocial activities for 22JU115, 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

12/12/2023

CC: Fiscal Director

MORRIS EASON  
ROUND 1 MINISTRY  
PO BOX 23474  
CHESTERLAND, OH. 44026  
440-708-4376

October 9, 2023

INVOICE

BILLED TO: GEAUGA COUNTY COURT OF COMMON PLEAS  
PROBATE/JUVENILE DIVISION  
231 MAIN STREET, SUITE 200  
CHARDON, OH. 44024

DESCRIPTION OF SERVICE	DATE	HOURS	RATE
THERAPEUTIC BOXING	6/1/2023	1	\$85.00
22JU115	6/9/2023	1	\$85.00
	6/16/2023	1	\$85.00
	6/23/2023	1	\$85.00
	6/30/2023	1	\$85.00

TOTAL \$425.00

✓ HMM  
10/30/2023  
OK BW  
11-7-23

ROUND 1 FITNESS



MORRIS EASON  
ROUND 1 MINISTRY  
PO BOX 23474  
CHESTERLAND, OH. 44026  
440-708-4376

Oct. 9, 2023

INVOICE

BILLED TO: GEAUGA COUNTY COURT OF COMMON PLEAS  
PROBATE/JUVENILE DIVISION  
231 MAIN STREET, SUITE 200  
CHARDON, OH. 44024

DESCRIPTION OF SERVICE	DATE	HOURS	RATE
THERAPEUTIC BOXING	7/7/2023	1	\$85.00
2230115	7/14/2023	1	\$85.00
	7/21/2023	1	\$85.00
	7/28/2023	1	\$85.00

TOTAL \$340.00

✓ HMM  
10/30/2023  
OK BW  
11-17-23

ROUND 1 FITNESS



MORRIS EASON  
ROUND 1 MINISTRY  
PO BOX 23474  
CHESTERLAND, OH. 44026  
440-708-4376

Oct. 9, 2023

INVOICE

BILLED TO: GEAUGA COUNTY COURT OF COMMON PLEAS  
PROBATE/JUVENILE DIVISION  
231 MAIN STREET, SUITE 200  
CHARDON, OH. 44024

DESCRIPTION OF SERVICE	DATE	HOURS	RATE
THERAPEUTIC BOXING	8/4/2023	1	\$85.00
223115	8/23/2023	1	\$85.00
	8/30/2023	1	\$85.00

✓ FMM  
10/30/2023  
OK BW  
11-17-23

TOTAL \$255.00

KE

ROUND 1 FITNESS



MORRIS EASON  
ROUND 1 MINISTRY  
PO BOX 23474  
CHESTERLAND, OH. 44026  
440-708-4376

Oct. 9, 2023

INVOICE

BILLED TO: GEAUGA COUNTY COURT OF COMMON PLEAS  
PROBATE/JUVENILE DIVISION  
231 MAIN STREET, SUITE 200  
CHARDON, OH. 44024

DESCRIPTION OF SERVICE	DATE	HOURS	RATE
THERAPEUTIC BOXING	9/6/2023	1	\$85.00
! 22SU115	9/13/2023	1	\$85.00
	9/20/2023	1	\$85.00
	9/27/2023	1	\$85.00

✓ HMM  
10/30/2023  
OK BW  
11-17-23

TOTAL \$340.00

✓

ROUND 1 FITNESS



MORRIS EASON  
ROUND 1 MINISTRY  
PO BOX 23474  
CHESTERLAND, OH. 44026  
440-708-4376

OCT. 9, 2023

INVOICE

BILLED TO:     GEAUGA COUNTY COURT OF COMMON PLEAS  
                  PROBATE/JUVENILE DIVISION  
                  231 MAIN STREET, SUITE 200  
                  CHARDON, OH. 44024

DESCRIPTION OF SERVICE	DATE	HOURS	RATE
THERAPEUTIC BOXING	10/2/2023	1	\$85.00
22 JUL 15	10/6/2023	1	\$85.00
	10/20/2023	1	\$85.00
	10/23/2023	1	\$85.00
	10/30/2023	1	\$85.00

✓ HMM  
10/30/2023  
OK BW  
11-17-23

TOTAL     \$425.00     K

ROUND 1 FITNESS





MORRIS EASON  
ROUND 1 MINISTRY  
PO BOX 23474  
CHESTERLAND, OH. 44026  
440-708-4376

DEC. 4, 2023

INVOICE

BILLED TO: GEAUGA COUNTY COURT OF COMMON PLEAS  
PROBATE/JUVENILE DIVISION  
231 MAIN STREET, SUITE 200  
CHARDON, OH. 44024

DESCRIPTION OF SERVICE	DATE	HOURS	RATE
THERAPEUTIC BOXING	11/3/2023	1	\$85.00
2220115	11/13/2023	1	\$85.00
	11/17/2023	1	\$85.00
	11/20/2023 ✓	1	\$85.00
	11/27/2023 ✓	1	\$85.00

TOTAL \$425.00

✓  
HMM  
12/4/2023

OK  
BW  
12-4-23

ROUND 1 FITNESS

