



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 04/23/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-000000962

Round 1 Fitness \$595.00

<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 type="checkbox"/> Other

Solution: No original signature. _____

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

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

Gauga County, Chardon Ohio January 3 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$47,500.00

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 ID. 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
	4/15/2024	\$ 595.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2024-00001409

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 10469

PURCHASED FROM:

Round 1 Fitness

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

Kimberly [Signature]
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 47,500 00 2024-03 / 23JD231	47,500 0000	\$47,500 00
TOTAL DUE					\$47,500.00

RECEIVED
APR 12 2024
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
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

FILED
IN COMMON PLEAS COURT

2024 APR 11 PM 3:12

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
ROUND 1 MINISTRY INC

NOT
FOR
VETTING

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-122

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 \$595.00 (Five Hundred Ninety Five Dollars and No Cents) from 1001-007-00-601 payable to ROUND 1 MINISTRY INC, for prosocial activities, 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 4/11/2024

CC: Fiscal Director

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

April 1, 2024

INVOICE 2024-03

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	✓ 1/30/2024	1	\$85.00
2/1/2024 2/3/2024	✓ 2/6/2024	1	\$85.00
	✓ 2/27/2024	1	\$85.00

TOTAL \$255.00

HMM
4/4/2024
OK BW
4/5/24

ROUND 1 FITNESS



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

April 1, 2024

INVOICE 2024-04

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	✓ 3/5/2024	1	\$85.00
1 23JD 231	✓ 3/12/2024	1	\$85.00
	✓ 3/19/2024	1	\$85.00
	✓ 3/26/2024	1	\$85.00

TOTAL \$340.00

✓ Hum
4/5/2024

OK
BW
4/5/24

ROUND 1 FITNESS

