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

Geauga County, Chardon, Ohio Jenuary 3, 2024 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

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

	PURCHASE ORDER NO. 2024-00001459
CHARLES E. WALDER GEAUGA COUNTY AUDITOR	GEAUGA CO. BOARD OF COMMISSIONERS APR 3 0 2024
by Deputy Auditor GEAUGA COUNTY FEDERAL I D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	PAGE BUDGET APPROVAL - ENCUMBVOUCHER
FOR AUDITORS USE ONLY Date	VENDOR I.D. NO. 14551
Then and Now Certificate:	PURCHASED FROM:
Warrant Received by	SWIFT Information Technology Consulting
SHIP TO: GEAUGA COUNTY	INVOICE TO: GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL	PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2	231 MAIN STREET SUITE 2
CHARDON, OH 44024	CHARDON, OH 44024
	DEPARTMENT LEAD SIGNATURE
QUANTITY UNIT FUND DESCRIPTION 1 0000 Each Other Expenses - Other 4005-007-00-901 - Other 5,000 00	UNIT COST TOTAL COST 5,000 0000 \$5,000 00
10	66

WARRANT NO. VOUCHER DATE | VOUCHER AMOUNT

CI.

TOTAL DUE

\$5,000.00

ADJUSTMENT

\$ 74.90

ACCOUNT NO.

4/29/2024

P.O. DATE

1099 AMT.

01/03/2024

Presented by Court as a courtesy only, NOT statutorily required

See State ex rel. Grendell v. Walder, Slip Opinion No. 2022-Ohio-204



Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 04/26/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001091 Swift Information Technology Consulting \$74.90

Dept. Head Signature Missing on Cover	Incorrect Vendor Numbers (s)
Incorrect Account Number	Incorrect/No Encumbrance No.
Incorrect Remit Address	Incorrect Voucher Amount
Insufficient Cash Balance Available	Incorrect G/L Date
_ Batch not Approved in New World	Expense Precede Encumbrance
_ Insufficient Balance Available on PO	Remit Copy Missing
Missing Original Invoice/Supporting	Due Date Deadline Missed
Documents	Other
_ Missing "OK to Pay" Initials/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

FILED IN COMMON PLEAS COURT

IN THE COURT OF COMMON PLEAS JUVENILE DIVISION 2024 APR 26 PM |2: 45

GEAUGA COUNTY, OHIO

PROBATE-JUVENII F DIVISION GEAUGA COUNTY, OHIO

	GEAUGA GOUNT I, UNIO
IN RE:) JUDGE TIMOTHY J. GRENDELL
)
JUVENILE COURT)
EXPENDITURES) PROPER ADMINISTRATIVE ORDER
SWIFT INFORMATION	2024-142
TECHNOLOGY CONSULTING, INC.	

Pursuant to R.C. 2101.162(A)(2), 2151.541(A)(2), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$74.90 (Seventy Four Dollars and Ninety Cents) from 4005-007-00-901 payable to SWIFT INFORMATION TECHNOLOGY CONSULTING, INC., for software, 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 S. GRENDELL, JUDGE

CC: Fiscal Director

INVOICE

Swift Information Technology Consulting, Inc 277 Hickory Ln

tod@swiftitc.com +1 (234) 320-3003 https://swiftitc.com Information Technology Consulting, Inc

Kimberly Laurie

Salem, OH 44460

Bill to

Kimberly Laurie Geauga County Probate/Juvenile Court 231 Main Street, Suite 200 Chardon, Ohio 44024 United States

Invoice details

Invoice date: 02/09/2024

Ship to

Kimberly Laurie Geauga County Probate/Juvenile Court 231 Main Street, Suite 200 Chardon, Ohio 44024 **United States**

Involce no.: 1066 Terms: Net 30

Due date: 03/10/2024

Product or service

1. Software

PDF Professional with OCR

Ways to pay

Contact Swift Information Technology Consulting, Inc to pay.

Pay invoice

SKU Qty Rate **Amount**

> \$74.90 \$74.90

Total

\$74.90