



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 07/23/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001815

Ohio Alcohol Monitoring Systems, LLC \$516.00

| | |
|--|---|
| <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 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

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

Geauga 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
\$6,300.00

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 4 4024

| | | |
|-------------|--------------|----------------|
| WARRANT NO. | VOUCHER DATE | VOUCHER AMOUNT |
| | 7/22/2024 | \$ 516.00 ✓ |
| P.O. DATE | ADJUSTMENT | ACCOUNT NO. |
| 01/03/2024 | | |
| 1099 AMT. | | |
| | | |

PURCHASE ORDER NO. 2024-000014 38

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

VENDOR I.D NO. 3897

PURCHASED FROM:

Ohio Alcohol Monitoring Systems, LLC

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

Kimberly
DEPARTMENT HEAD SIGNATURE

| QUANTITY | UNIT | FUND | DESCRIPTION | UNIT COST | TOTAL COST |
|-----------|------|------|--|------------|------------|
| 1 0000 | Each | 2005 | Contracted Services - Contract Services 2005-007-58-801 - Contract Services 8 300 00 June 2024 | 6,300 0000 | \$6,300 00 |
| TOTAL DUE | | | | | \$6,300.00 |

RECEIVED

JUL 19 2024

Geauga 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

FILED
JUL 19 2024
JUVENILE COURT
2024-07-19 11:51
CLERK OF COURT
JAMES R. HARRIS

**IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO**

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES)
OHIO ALCOHOL MONITORING) PROPER ADMINISTRATIVE ORDER
SYSTEMS, LLC) 2024-251

Pursuant to R.C. 5139.34(C)(3), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$516.00 (Five Hundred Sixteen Dollars and No Cents) from 2005-007-58-601 payable to OHIO ALCOHOL MONITORING SYSTEMS, LLC, for drug testing, 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 7/19/24*

CC: Fiscal Director

✓ Ohio Alcohol Monitoring Systems, LLC

✓ 6479 Brecksville Road
Independence, OH 44131
Phone 216-328-1531 or 216-264-1117
Fax 216-525-3116

STATEMENT

Date

5/31/2024 ✓

Geauga Probate / Juvenile Court
231 Main Street #200
Chardon, Oh 44024

| Date | Service | Cost / Payment | Balance |
|------------|--|----------------|---------|
| 05/31/2024 | <i>24JD40</i> INV #119215. Due 05/31/2024. Orig. Amount \$150.00. --- GPS Monitoring - Level 1, 15 @ \$10.00 = 150.00 | 150.00 | 150.00 |
| 12/16/2021 | PMT #1105871. | -226.00 | -76.00 |
| 05/31/2024 | <i>24JDSS</i> INV #119765. Due 05/31/2024. Orig. Amount \$210.00. --- Installation Fee \$100.00 --- GPS Monitoring - Level 1, 11 @ \$10.00 = 110.00 | 210.00 | 134.00 |

Payable to Ohio AMS - Payment Due Upon Receipt

Please Pay Amount Due

\$134.00 ✓

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✓ Ohio Alcohol Monitoring Systems, LLC

✓ 6479 Brecksville Road
Independence, OH 44131
Phone 216-328-1531 or 216-264-1117
Fax 216-525-3116

STATEMENT

Date

6/30/2024 ✓

Geauga Probate / Juvenile Court
231 Main Street #200
Chardon, Oh 44024

| Date | Service | Cost / Payment | Balance |
|------------|---|----------------------------------|---------|
| 06/20/2024 | PMT #1160838. | -177.00 | -177.00 |
| 12/16/2021 | I PMT #1105871. | -226.00 | -403.00 |
| 06/30/2024 | INV #121951. Due 06/30/2024. Orig. Amount \$335.00. --- Installation Fee \$110.00 --- Remote Breath Monitoring, 25 @ \$9.00 = 225.00 | -335.00 <i>DeBe</i> 7/9/24 | -68.00 |
| 05/31/2024 | INV #119765. Due 05/31/2024. Orig. Amount \$210.00. --- Installation Fee \$100.00 --- GPS Monitoring - Level 1, 11 @ \$10.00 = 110.00 | 210.00 | 142.00 |
| 06/30/2024 | INV #120683. Due 06/30/2024. Orig. Amount \$240.00. --- Re-Installation \$50.00 --- GPS Monitoring - Level 1, 19 @ \$10.00 = 190.00 | 240.00 <i>DeBe</i> 7/9/24 | 382.00 |

Payable to Ohio AMS - Payment Due Upon Receipt

Please Pay Amount Due

\$382.00 ✓

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