



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 07/25/2024

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001861

ASAP, LLC \$120.00

<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 or invoice. Missing public purpose for the expenditure of public funds.

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, 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 GREDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	07/29/2023	\$ 120.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001343 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. _____ 7144

PURCHASED FROM: _____
ASAP, LLC

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

Kimberly Ann
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other 1001-007-02-901 - Other 25,000.00 Invoice#19650	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

FILED IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO
2024 JUNE 24 PM 8:12

NOT
FOR
VETTING

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
)
JUVENILE COURT)
EXPENDITURES) PROPER ADMINISTRATIVE ORDER
ASAP SANITARY SERVICES LLC) 2024-258

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 \$120.00 (One Hundred Twenty Dollars and No Cents) from 1001-007-02-901 payable to ASAP SANITARY SERVICES LLC, for community service garden, 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: Fiscal Director

ASAP Sanitary Services llc
 521 Youngstown Warren Rd
 Niles, OH 44446
 (330) 989-5100
 info@asapsanitary.com



Invoice

Geauga Courts e
 231 Main St.
 Annex 1A
 Chardon, OH 44024

Invoice Number 19650 ✓
 Invoice Date ✓ Jul 23, 2024
Please Pay \$120.00
 Billing Period ✓ Jul 23, 2024 - Aug 19, 2024

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C5637	---	R2100	9WioMwAE	Fd	Net 15	Aug 7, 2024

Site: **Across from 14298**, 14298 Chardon-Windsor Rd, CLOSEST ADDRESS, Chardon, OH 44024

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Standard Portable Toilet Rental	1	(Advance: 7/23/2024 - 8/19/2024) Standard Portable Toilet Rental - Standard Portable Toilet Rental	\$115.00	\$115.00	\$0.00	\$115.00
2	Fuel Surcharge Fee	1	(Advance: 7/23/2024 - 8/19/2024) Standard Portable Toilet Rental - Fuel Surcharge	\$5.00	\$5.00	\$0.00	\$5.00
						Subtotal	✓ \$120.00
						Tax	\$0.00
						Total	\$120.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID**: C5637 and your **Pay Online ID**: 9WioMwAE then click **Submit**. Enter your payment info and click **Pay**. That's it!

Please return bottom portion with your payment.

From

Geauga Courts e
 231 Main St.
 Annex 1A
 Chardon, OH 44024

To

✓ **ASAP Sanitary Services llc**
 521 Youngstown Warren Rd
 Niles, OH 44446

Customer ID C5637
Invoice Number 19650
 Invoice Date Jul 23, 2024
 Billing Period Jul 23, 2024 - Aug 19, 2024
 Subtotal \$120.00
 Tax Exempt (0%) \$0.00
 Payments \$0.00
Amount Due \$120.00
 Due By **Aug 7, 2024**

OK
 BW
 7/23/24