



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 08/16/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-0002037

Ohio Alcohol Monitoring Systems, LLC \$1147.00

<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. 34-8001208
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
	8/19/2024	\$ 1,147.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

PURCHASE ORDER NO. 2024-000014 38 ✓ *ke*

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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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 July 2024	6,300.0000	\$6,300.00
TOTAL DUE					\$6,300.00

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
COMMON PLEAS COURT

2024 AUG 13 04:11:55

CLERK OF COURT
JUVENILE DIVISION
100 W. MAIN ST.
COLUMBUS, OH 43215

IN RE:

JUVENILE COURT
EXPENDITURES
OHIO ALCOHOL MONITORING
SYSTEMS, LLC

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-298**

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 \$1,147.00 (One Thousand One Hundred Forty Seven 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: 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

7/31/2024

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

Date	Service	Cost / Payment	Balance
07/31/2024	McKimmy, Jaden- INV #123673. Due 07/31/2024. Orig. Amount \$352.00. --- Installation Fee \$110.00 --- GPS Monitoring - Level 2, 22 @ \$11 = 242.00	352.00 ✓	352.00 ✓
07/31/2024	Shell, Justice- INV #122297. Due 07/31/2024. Orig. Amount \$340.00. --- Installation Fee \$110.00 --- GPS Monitoring - Level 1, 23 @ \$10.00 = 230.00	340.00 ✓	692.00
07/31/2024	Smosarski, Kelly- INV #123641. Due 07/31/2024. Orig. Amount \$279.00. --- Remote Breath Monitoring, 31 @ \$9.00 = 279.00	279.00 ✓	971.00
07/31/2024	Tortorea, Madeline- INV #121807. Due 07/31/2024. Orig. Amount \$310.00. --- GPS Monitoring - Level 1, 31 @ \$10.00 = 310.00	176.00 ✓	1,147.00

Payable to Ohio AMS - Payment Due Upon Receipt

Please Pay Amount Due **\$1,147.00**

Handwritten initials

Ohio Alcohol Monitoring Systems, LLC
 6479 Brecksville Road
 Independence, OH 44131
 Phone 216-328-1531 or 216-264-1117
 Fax 216-525-3116

Invoice # 123673

Date 7/31/2024

SCRAM Monitoring Invoice

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

Client:	
23JD122	
Case No. 23JD122	Rep 1

Month	From	To	Service	Days	Amount	Balance Due
July	7/10/2024	07/31/2024	Installation Fee		110.00	110.00
			GPS Monitoring - Level 2	22	11.00	242.00

Make payable to: Ohio AMS (within 30 days of invoice)	Balance Due \$352.00 ✓
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OK BW

Ohio Alcohol Monitoring Systems, LLC
 6479 Brecksville Road
 Independence, OH 44131
 Phone 216-328-1531 or 216-264-1117
 Fax 216-525-3116

Invoice # 122297

Date 7/31/2024

SCRAM Monitoring Invoice

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

Client:	
Case No.	24JD100
Rep	1

Month	From	To	Service	Days	Amount	Balance Due
July	7/9/2024	07/31/2024	Installation Fee GPS Monitoring - Level 1	23	110.00 10.00	110.00 230.00
Make payable to: Ohio AMS (within 30 days of invoice)					Balance Due	\$340.00

OK BW

Ohio Alcohol Monitoring Systems, LLC
 6479 Brecksville Road
 Independence, OH 44131
 Phone 216-328-1531 or 216-264-1117
 Fax 216-525-3116

Invoice # 123641

Date 7/31/2024

SCRAM Monitoring Invoice

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

Client:	
Case No. 24C483	Rep 1

Month	From	To	Service	Days	Amount	Balance Due
July	7/1/2024	07/31/2024	Remote Breath Monitoring	31	9.00	279.00
Make payable to: Ohio AMS (within 30 days of invoice)					Balance Due	\$279.00

*okay
K.O.O*

Ohio Alcohol Monitoring Systems, LLC
 6479 Brecksville Road
 Independence, OH 44131
 Phone 216-328-1531 or 216-264-1117
 Fax 216-525-3116

Invoice # 121807

Date 7/31/2024

SCRAM Monitoring Invoice

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

Client:
24JD55
Case No. 24JD55
Rep 1

Month	From	To	Service	Days	Amount	Balance Due
July	7/1/2024	07/31/2024	GPS Monitoring - Level 1	31	10.00	310.00

Make payable to: Ohio AMS (within 30 days of invoice)	Balance Due \$176.00
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OK BLU