



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 09/06/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-0002221

Allied InfoTech Corporation \$230.00

<input type="checkbox"/> Dept. Head Signature Missing on Cover
<input type="checkbox"/> Incorrect Account Number
<input type="checkbox"/> Incorrect Remit Address
<input type="checkbox"/> Insufficient Cash Balance Available
<input type="checkbox"/> Batch not Approved in New World
<input type="checkbox"/> Insufficient Balance Available on PO
<input type="checkbox"/> Missing Original Invoice/Supporting Documents
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature

<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Due Date Deadline Missed
<input checked="" 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
\$1,000.00

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
	9/9/2024	\$ 230.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2024-00001418 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 19990

PURCHASED FROM:

Allied InfoTech Corporation

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

Kimberly Amy
DEPARTMENT HEAD'S SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1 0000	Each	1001	Repairs - Repair Services 1001-008-00-602 - Repair Services 1,000 00	1,000 0000	\$1,000 00
			49231		
					
TOTAL DUE					\$1,000.00

Presented by Court as a
courtesy only,
NOT statutorily required

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

IN THE COURT OF COMMON PLEAS
PROBATE DIVISION
GEAUGA COUNTY, OHIO

FILED
2024 SEP -4 PM 1:04

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
ALLIED INFOTECH CORP

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-191**

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$230.00 (Two Hundred Thirty Dollars and No Cents) from 1001-008-00-602 payable to ALLIED INFOTECH CORP, for service call, which the Probate 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



2170 Romig Road, Akron OH 44320
 Phone: (330) 753-8383 | Fax: (330) 753-5017
 www.alliedinfotech.com

INVOICE

Invoice Number: 49231 ✓
 Invoice Date: Sep 3, 2024
 Page: 1

Bill To: GEauga COUNTY PROBATE COURT MS KIMBERLY LAURIE 231 MAIN STREET, SUITE 200 CHARDON, OH 44024

Ship to: GEauga COUNTY PROBATE COURT ATTN: MS KIMBERLY LAURIE 231 MAIN STREET, SUITE 200 CHARDON, OH 44024

Customer ID GCP131	Customer PO/Cost Center	Payment Terms Net 30 Days	
Sales Rep ID 16	Shipping Method Courier	Ship Date	Due Date 10/3/24

Quantity	Item	Description	Job ID	Unit Price	Amount
1.000	4330	SERVICE/LABOR ON YOUR B/H ABR 2400 S/N 32003877, B/H MODEL-L PRINTER & B/H FC-5 FICHE CARRIER	✓	150.000	150.00
1.000	4330-2	SERVICE CALL - CHARGE		80.000	80.00

PLEASE REMIT PAYMENT TO:
 ALLIED INFOTECH CORPORATION
 PLEASE USE INVOICE # AND COMPANY NAME A
 REFERENCE WHEN SENDING REMIT

Subtotal	230.00
Sales Tax	
Freight	
Total Invoice Amount	230.00
Payment/Credit Applied	
TOTAL	230.00

Questions about your invoice? Please call
 330-753-8383 or e-mail at
 info@alliedinfotech.com

**Your trust in us is the cornerstone of our success.
 We sincerely thank you for being part of the Allied Infotech family.**