



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/11/2024

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00002532

Courtview Justice Solutions \$14,981.93

<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: Please be advised that pursuant to Ohio Revised Code Sections 307.84 and 307.86 this purchase does not comply. No original signature on the voucher or invoice. Missing ADP.

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 October 1, 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$14,981.93

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 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	10/14/2024	\$ 14,981.93 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
10/01/2024	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2024-00003728 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 53867

PURCHASED FROM:
COURTVIEW JUSTICE SOLUTIONS
PO BOX 202522
DALLAS, TX 753202522

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


DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	4004	Contracted Services - 5/1/24-12/31/24 Support and Maintenance 4004-007-00-601 - Contract Services 14,981.93 MOGEAUGAPJOH01	14,981.9300	\$14,981.93
TOTAL DUE					\$14,981.93

Presented by Court as a
courtesy only,
NOT statutorily required
See *State ex rel. Grendell v. Walder*,
Slip Opinion No. 2022-Ohio-204

FILED
COMMON PLEAS COURT

IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
2024 OCT -8 PM 1:41
GEAUGA COUNTY, OHIO

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES) PROPER ADMINISTRATIVE ORDER
COURTVIEW JUSTICE SOLUTIONS) 2024-366

Pursuant to R.C. 2101.162(B)(1), 2151.541(B)(1), 2151.10, 2151.40, July 2000 orders issued by Judge Henry (copies attached), and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$14,981.93, (Fourteen Thousand Nine Hundred Eighty One Dollars and Ninety Three Cents) from 4004-007-00-601 payable to COURTVIEW JUSTICE SOLUTIONS, for maintenance and support, 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

CUSTOMER INVOICE



CourtView Justice Solutions Inc. d/b/a equivant

Invoice No #MOGEAUGAPJOH01 ✓
Invoice Date: 5/29/2024
Terms: Net 30
Project: GEAUGAPJOHMA2024
Customer Number: GEAUGAPJOH

Bill To
KIMBERLY LAURIE
GEAUGA COUNTY PROBATE JUVENILE COURT
Geauga County Probate/Juvenile Court
Courthouse Annex, 2nd Floor
231 Main Street
Chardon, OH 44024

From
COURTVIEW JUSTICE SOLUTIONS INC d/b/a equivant
4450 BELDEN VILLAGE STREET
SUITE 305
CANTON, OH 44718

GEAUGAPJOHMA2024: CourtView3 Support and Maintenance 5/1/24 to 12/31/24
Geauga County Probate Juvenile Court

All software updates and upgrades are delivered electronically.

Description/Notes	Total
CourtView3 Case Management Support and Maintenance (24)	US\$7,568.00
CourtView IJIS Broker Integrator OCN Extract Support and Maintenance (1)	US\$0.00
ShowCase iDMS Document Management Server Support and Maintenance (1)	US\$1,100.00
ShowCase iDMS Document Management User Support and Maintenance (24)	US\$2,992.00
CourtView eServices eAccess Portal Support and Maintenance (1)	US\$2,973.60
Crystal Reports Server OEM Edition Support and Maintenance (1)	US\$348.33

Total US\$14,981.93 ✓

By Check:

CourtView Justice Solutions, Inc.
P.O. Box 202522 ✓
Dallas, TX 75320-2522

Tax ID # 46-0521050 ✓

By Wire:

Wells Fargo
ABA/Routing # 122105278
Swift Address: WFBUS63
Account # 5076434330

If you have any questions regarding
this invoice, please contact
Susan Angelo @ 330.470.4249 or
susan.angelo@equivant.com