



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: 10/23/24

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2024-0002668**

**Ohio Alcohol Monitoring System LLC \$330.00**

<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 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](mailto: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. 34-0001208  
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
	10/28/2024	\$ 330.00
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 [Signature]*  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1 0000	Each	2005	Contracted Services - Contract Services 2005.007.58.601 - Contract Services 8 300 00  September 2024	6.300 0000	\$6.300 00
<b>TOTAL DUE</b>					<b>\$6,300.00</b>

**RECEIVED**  
OCT 22 2024  
Gaugu 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  
IN THE COURT OF COMMON PLEAS  
2024 OCT 22 AM 11:53

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

PROBATE-JUVENILE  
DIVISION  
IN RE  
GEAUGA COUNTY, OHIO

JUVENILE COURT  
EXPENDITURES  
**OHIO ALCOHOL MONITORING  
SYSTEMS, LLC**

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2024-386**

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 \$330.00 (Three Hundred Thirty Dollars and No Cents) from 2005-007-58-601 payable to OHIO ALCOHOL MONITORING SYSTEMS, LLC, for intensive monitoring, 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

Invoice # 1241963  
Date 9/30/2024 ✓

### 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
✓ September	9/1/2024	09/30/2024	GPS Monitoring - Level 2	30	11.00	330.00 ✓
<b>Make payable to: Ohio AMS ( within 30 days of invoice)</b>				<b>Balance Due</b>	\$330.00 ✓	

OKBW  
10/8/24

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  
 9/30/2024

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

Date	Service	Cost / Payment	Balance
08/31/2024	<p style="text-align: center;"><i>23SD122</i></p> INV #1240248. Due 08/31/2024. Orig. Amount \$341.00. --- GPS Monitoring - Level 2, 31 @ \$11 = 341.00	<del>341.00</del>	<del>341.00</del>
09/30/2024	INV #1241963. Due 09/30/2024. Orig. Amount \$330.00. --- GPS Monitoring - Level 2, 30 @ \$11 = 330.00	<i>ll</i> 330.00	671.00
08/31/2024	<p style="text-align: center;"><i>24SD100</i></p> INV #1240247. Due 08/31/2024. Orig. Amount \$290.00. --- GPS Monitoring - Level 1, 29 @ \$10.00 = 290.00	<del>290.00</del>	<del>961.00</del>
08/31/2024	INV #1240246. Due 08/31/2024. Orig. Amount \$270.00. --- Remote Breath Monitoring, 30 @ \$9.00 = 270.00	<del>270.00</del>	<del>1,231.00</del>

Payable to Ohio AMS - Payment Due Upon Receipt

Please Pay Amount Due \$1,231.00

*330.00*