



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/31/2024

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00002710

Courtview Justice Solutions, Inc. \$1,528.14

<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 \$5,000.00 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
	11/4/2024	\$ 1,528.14
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

PURCHASE ORDER NO. 2024-00001459

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, Inc.

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

Kimberly [Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	4005	Other Expenses - Other 4005-007-00-901 - Other 5,000.00 TGEAUGAOH1204	5,000.0000	\$5,000.00
TOTAL DUE					\$5,000.00

RECEIVED
OCT 30 2024
Geauga 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

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

FILED
IN THE COURT OF COMMON PLEAS
2024 OCT 29 PM 1:33

PROBATE/JUVENILE
DIVISION

IN RE:

JUVENILE COURT
EXPENDITURES
COURTVIEW JUSTICE SOLUTIONS

) JUDGE TIMOTHY J. GRENDALL, J.C. ✓
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-388


Pursuant to R.C. 2101.162(A)(2), 2151.541(A)(2), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,528.14 (One Thousand Five Hundred Twenty Eight Dollars and Fourteen Cents) from 4005-007-00-901 payable to COURTVIEW JUSTICE SOLUTIONS, for in support the Ohio Supreme Court Technology Grant project, 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

KC 10/29/2024 ✓

CC: Fiscal Director

Customer Invoice



CourtView Justice Solutions Inc. d/b/a equivalent

Invoice # TGEAUGAOH1204 ✓
Date: 04/30/2024
Terms: Net 30
Project: GEAUGAOH-120

Bill to
GEAUGA COUNTY
100 SHORT COURT ST.
CHARDON, OH 44024
USA

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

Project notes
GEAUGAOH-120: CourtView2 to Hosted CourtView3 Migration - Juv/Probate

Person	Date	Expense item	Qty	Rate	Total
Kelly-Coburn, Lynn	03/18/2024	Auto Mileage	706.000		US\$473.02
	03/25/2024	Auto Mileage	141.200		US\$94.60
	04/02/2024	Auto Mileage	564.800		US\$378.42
	04/09/2024	Auto Mileage	564.800		US\$378.42
		Sub-total			US\$1,324.46
Palmer, Jeff	04/02/2024	Auto Mileage	154.000		US\$103.18
		Sub-total			US\$103.18
Hose-Frey, Jacy	04/03/2024	Auto Mileage	150.000		US\$100.50
		Sub-total			US\$100.50

Total US\$1,528.14

By Check

CourtView Justice Solutions Inc. ✓
P.O. Box 202522
Dallas, Dallas, TX 75220-2522

Tax ID # 48-0521050 ✓

By Wire:

Wells Fargo
ABA/Routing # 122105278
Swift Address: WFB1US6S
Account # 5076434330

If you have any questions regarding
this invoice, please contact
Connie Morrison @ 330.470.0772 or
connie.morrison@equivant.com

✓
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