



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 12/12/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-0003073

Ohio Alcohol Monitoring Systems LLC \$2360.00

<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

**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

\$50,000.00

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 ID 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
	12/16/2024	\$ 2,360.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1089 AMT.		

PURCHASE ORDER NO 2024-00001435 ✓

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

Kristen [Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2005	Contracted Services - Contract Services 2005-007-53-601 - Contract Services 50,000.00	50,000.0000	\$50,000.00
			November 2024		
			RECEIVED		
			DEC 11 2024		
			Geauga County Auditor		
			TOTAL DUE		\$50,000.00

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
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

FILED
2024 DEC 11 AM 10:52

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
OHIO ALCOHOL MONITORING
SYSTEMS, LLC

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-441

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 \$2,360.00 (Two Thousand Three Hundred Sixty Dollars and No Cents) from 2005-007-53-601 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

6479 Brecksville
 ✓ Independence, OH 44131
 Phone 216-328-1531 or 216-264-1117
 Fax 216-525-3116

Date Nov. 30, 2024 ✓

Geauga County Probate/Juvenile Court
 231 Main St, 1
 Chardon, Ohio 44024

Date	Service	Cost / Payment	Balance
Nov. 30, 2024	245D82 - INV# 11360. Due Nov. 30, 2024 Orig. Amount \$300.0. ---GPS LEVEL 1 30@ \$10.0 = \$300.0.	✓ 300.00	300.00
Nov. 30, 2024	245D82 - INV# 11366. Due Nov. 30, 2024 Orig. Amount \$110.0. ---GPS LEVEL 1 11@ \$10.0 = \$110.0.	✓ 110.00	410.00
Nov. 20, 2024	245D82 - INV# 11366. Due Nov. 30, 2024 Orig. Amount \$110.0. ---GPS INSTALLATION 1@ \$110.0 = \$110.0.	✓ 110.00	520.00
Nov. 30, 2024	245D96 - INV# 11358. Due Nov. 30, 2024 Orig. Amount \$260.0. ---GPS LEVEL 1 26@ \$10.0 = \$260.0.	✓ 260.00	780.00
Nov. 5, 2024	245D96 - INV# 11358. Due Nov. 30, 2024 Orig. Amount \$110.0. ---GPS INSTALLATION 1@ \$110.0 = \$110.0.	✓ 110.00	890.00
Nov. 30, 2024	245D101 - INV# 11361. Due Nov. 30, 2024 Orig. Amount \$300.0. ---GPS LEVEL 1 30@ \$10.0 = \$300.0.	✓ 300.00	1190.00
Nov. 30, 2024	245D105 - INV# 11362. Due Nov. 30, 2024 Orig. Amount \$300.0. ---GPS LEVEL 1 30@ \$10.0 = \$300.0.	✓ 300.00	1490.00
Nov. 30, 2024	235D122 - INV# 11359. Due Nov. 30, 2024 Orig. Amount \$330.0. ---GPS LEVEL 2 30@ \$11.0 = \$330.0.	✓ 330.00	1820.00
Nov. 30, 2024	245D79 - INV# 11365. Due Nov. 30, 2024 Orig. Amount \$330.0. ---GPS LEVEL 2 30@ \$11.0 = \$330.0.	✓ 330.00	2150.00
Nov. 14, 2024	245D170 - INV# 11363. Due Nov. 30, 2024 Orig. Amount \$100.0. ---GPS LEVEL 1 10@ \$10.0 = \$100.0.	✓ 100.00	2250.00
Nov. 5, 2024	245D170 - INV# 11363. Due Nov. 30, 2024 Orig. Amount \$110.0. ---GPS INSTALLATION 1@ \$110.0 = \$110.0.	✓ 110.00	2360.00
Payable to Ohio AMS - Payment Due Upon Receipt		Please Pay Amount Due	2360.00

W OKB
 12/4/24

6479 Brecksville
Independence, OH 44131
Phone 216-328-1531 or 216-264-1117
Fax 216-525-3116

Date: Nov. 30, 2024

SCRAM Monitoring Invoice

Court:
Geauga County Probate/Juvenile Court
231 Main St, 1
Chardon, Ohio 44024

Client:
Case No. 23JD122

Month	From	To	Service	Days	Amount	Balance Due
November	Nov. 1, 2024	Nov. 30, 2024	GPS LEVEL 2	30	330.00	330.00
					Balance Due 330.00	

OK
12/4/24

6479 Brecksville
Independence, OH 44131
Phone 216-328-1531 or 216-264-1117
Fax 216-525-3116

Date: Nov. 30, 2024

SCRAM Monitoring Invoice

Court:
Geauga County Probate/Juvenile Court
231 Main St, 1
Chardon, Ohio 44024

Client:
Case No. 24JD82

Month	From	To	Service	Days	Amount	Balance Due
November	Nov. 1, 2024	Nov. 30, 2024	GPS LEVEL 1	30	300.00	300.00
					Balance Due 300 00	

OK Bw
12/4/24

6479 Brecksville
Independence, OH 44131
Phone 216-328-1531 or 216-264-1117
Fax 216-525-3116

Date: Nov. 30, 2024

SCRAM Monitoring Invoice

Court:
Geauga County Probate/Juvenile Court
231 Main St, 1
Chardon, Ohio 44024

Client:
Case No. 24JD161

Month	From	To	Service	Days	Amount	Balance Due
November	Nov. 1, 2024	Nov. 30, 2024	GPS LEVEL 1	30	300.00	300.00
Payable to OHAS/MS: Payment Due Upon Release					Balance Due 300.00	

OK BOW
12/4/24

6479 Brecksville
Independence, OH 44131
Phone 216-328-1531 or 216-264-1117
Fax 216-525-3116

Date: Nov. 30, 2024

SCRAM Monitoring Invoice

<p>Court:</p> <p>Geauga County Probate/Juvenile Court</p> <p>231 Main St, 1</p> <p>Chardon, Ohio 44024</p>	<p>Client:</p> <p>Case No. 24JD165</p>
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Month	From	To	Service	Days	Amount	Balance Due
November	Nov. 1, 2024	Nov. 30, 2024	GPS LEVEL 1	30	300.00	300.00
					Balance Due 300.00	

*OK BU
12/4/24*

6479 Brecksville
Independence, OH 44131
Phone 216-328-1531 or 216-264-1117
Fax 216-525-3116

Date: Nov. 30, 2024

SCRAM Monitoring Invoice

Court:	Client:
Geauga County Probate/Juvenile Court	
231 Main St, 1	
Chardon, Ohio 44024	Case No. 24JD162 / 170

Month	From	To	Service	Days	Amount	Balance Due
November	Nov. 5, 2024	Nov. 14, 2024	GPS LEVEL 1	10	100.00	100.00
November	Nov. 5, 2024		GPS INSTALLATION	1	110.00	210.00
Service Due and Payment Due from Parent					Balance Due 210.00	

OK BLO
12/4/24

6479 Brecksville
Independence, OH 44131
Phone 216-328-1531 or 216-264-1117
Fax 216-525-3116

Date: Nov. 30, 2024

SCRAM Monitoring Invoice

Court:	Client:
Geauga County Probate/Juvenile Court	
231 Main St. 1	
Chardon, Ohio 44024	Case No. 24JD79

Month	From	To	Service	Days	Amount	Balance Due
November	Nov. 1, 2024	Nov. 30, 2024	GPS LEVEL 2	30	330.00	330.00
					Balance Due 330.00	

OK Bw
12/4/24

6479 Brecksville
Independence, OH 44131
Phone 216-328-1531 or 216-264-1117
Fax 216-525-3116

Date: Nov. 30, 2024

SCRAM Monitoring Invoice

<p>Court:</p> <hr/> <p>Geauga County Probate/Juvenile Court</p> <p>231 Main St. 1</p> <p>Chardon, Ohio 44024</p>	<p>Client:</p> <hr/> <p>Case No. 24JD182</p>
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Month	From	To	Service	Days	Amount	Balance Due
November	Nov. 20, 2024	Nov. 30, 2024	GPS LEVEL 1	11	110.00	110.00
November	Nov. 20, 2024		GPS INSTALLATION	1	110.00	220.00
					Balance Due 220.00	

OK Bw
12/4/24

6479 Brecksville
 Independence, OH 44131
 Phone 216-328-1531 or 216-264-1117
 Fax 216-525-3116

Date: Nov. 30, 2024

SCRAM Monitoring Invoice

Court: Geauga County Probate/Juvenile Court 231 Main St. 1 Chardon, Ohio 44024	Client: Case No. 24JD96
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Month	From	To	Service	Days	Amount	Balance Due
November	Nov. 5, 2024	Nov. 30, 2024	GPS LEVEL 1	26	260.00	260.00
November	Nov. 5, 2024		GPS INSTALLATION	1	110.00	370.00
					Balance Due 370.00	

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 12/4/24