



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 01/10/2025

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-0000067

Ohio Alcohol Monitoring Systems, LLC \$1,799.00

<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. Voucher cover reflects encumbrance #2024-00001438; however, New World reflects 2024-00001435.

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

\$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. 34-6001208
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 4 4024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	1/13/2025	\$ 1,799.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.	dr	
	cr	

PURCHASE ORDER NO. 2024-000014 38

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

Kimberly
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2005	Contracted Services - Contract Services 2005-007-58-801 - Contract Services 6.300 00	6.300 0000	\$6,300.00
			December 2024		
TOTAL DUE					\$6,300.00

RECEIVED
JAN 08 2025
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
JAN -7 PM 5:01
PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

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

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-12**

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 \$1,799.00 (One Thousand Seven Hundred Ninety Nine 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 *in filiois*

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 Dec. 31, 2024

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

Date	Service	Cost / Payment	Balance
Dec. 31, 2024	245D82 ah- INV# 12872. Due Dec. 31, 2024 Orig. Amount \$310.00. ---GPS LEVEL 1 31@ \$10.00 = \$310.00.	310.00	310.00
Dec. 2, 2024	245D182 INV# 12876. Due Dec. 31, 2024 Orig. Amount \$20.00. ---GPS LEVEL 1 2@ \$10.00 = \$20.00.	20.00	330.00
Dec. 31, 2024	245D96 INV# 12870. Due Dec. 31, 2024 Orig. Amount \$310.00. ---GPS LEVEL 1 31@ \$10.00 = \$310.00.	310.00	640.00
Dec. 31, 2024	245D161 INV# 12873. Due Dec. 31, 2024 Orig. Amount \$310.00. ---GPS LEVEL 1 31@ \$10.00 = \$310.00.	310.00	950.00
Dec. 31, 2024	245D165 INV# 12874. Due Dec. 31, 2024 Orig. Amount \$310.00. ---GPS LEVEL 1 31@ \$10.00 = \$310.00.	310.00	1260.00
Dec. 18, 2024	245D122 - INV# 12871. Due Dec. 31, 2024 Orig. Amount \$198.00. ---GPS LEVEL 2 18@ \$11.00 = \$198.00.	198.00	1458.00
Dec. 31, 2024	245D79 INV# 12875. Due Dec. 31, 2024 Orig. Amount \$341.00. ---GPS LEVEL 2 31@ \$11.00 = \$341.00.	341.00	1799.00
Payable to Ohio AMS - Payment Due Upon Receipt		Please Pay Amount Due	\$1799.00

OK
 BWO
 1-6-25

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

Date: Dec. 31, 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
December	Dec. 1, 2024	Dec. 31, 2024	GPS LEVEL 1	31	310.00	310.00

Payable to Ohio AMS - Payment Due Upon Receipt

Balance Due 310.00

OK BW
1-6-25

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

Date: Dec. 31, 2024

SCRAM Monitoring Invoice

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

Client:
Case No. 24JD182

Month	From	To	Service	Days	Amount	Balance Due
December	Dec. 1, 2024	Dec. 2, 2024	GPS LEVEL 1	2	20.00	20.00
Payable to Ohio AMS - Payment Due Upon Receipt					Balance Due 20.00	

OKB
1-6-25

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

Date: Dec. 31, 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. 24JD96</p>
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Month	From	To	Service	Days	Amount	Balance Due
December	Dec. 1, 2024	Dec. 31, 2024	GPS LEVEL 1	31	310.00	310.00
Payable to Ohio AMS - Payment Due Upon Receipt					Balance Due 310.00	

EX BW
1-6-25

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

Date: Dec. 31, 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
December	Dec. 1, 2024	Dec. 31, 2024	GPS LEVEL 1	31	310.00	310.00
<u>Payable to Ohio AMS - Payment Due Upon Receipt</u>					Balance Due 310.00	

OK BW
1-6-25

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

Date: Dec. 31, 2024

SCRAM Monitoring Invoice

Court:	Client:
Geauga County Probate/Juvenile Court	
231 Main St, 1	
Chardon, Ohio 44024	Case No. 24JD165

Month	From	To	Service	Days	Amount	Balance Due
December	Dec. 1, 2024	Dec. 31, 2024	GPS LEVEL 1	31	310.00	310.00
<u>Payable to Ohio AMS - Payment Due Upon Receipt</u>					Balance Due 310.00	

OK BW
1-6-25

Date: Dec. 31, 2024

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

SCRAM Monitoring Invoice

Court: Geauga County Probate/Juvenile Court 231 Main St, 1 Chardon, Ohio 44024	Client: Case No. 23JD122
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Month	From	To	Service	Days	Amount	Balance Due
December	Dec. 1, 2024	Dec. 18, 2024	GPS LEVEL 2	18	198.00	198.00
Payable to Ohio AMS - Payment Due Upon Receipt					Balance Due 198.00	

DK B...
 1-6-25

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

Date: Dec. 31, 2024

SCRAM Monitoring Invoice

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

Client:
Case No. 24JD79

Month	From	To	Service	Days	Amount	Balance Due
December	Dec. 1, 2024	Dec. 31, 2024	GPS LEVEL 2	31	341.00	341.00

Payable to Ohio AMS - Payment Due Upon Receipt

Balance Due 341.00 OK BLD

1-6-25