



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

**Return Voucher Form**

Date: **01/16/2025**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2025-00000139**

**Courtview Justice Solutions, Inc \$11,798.50**

<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: 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](mailto:auditor@co.geauga.oh.us)

AUDITORS CERTIFICATION OF FUNDS  
O.R.C. 5705.41D

Geauga County, Chardon, Ohio January 3, 2025  
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 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
	1/22/2025	\$ 11,798.50 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2025-00001126 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

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

  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Contracted Services - Contract Services 1001-007-00-601 - Contract Services 50,000.00	50,000.0000	\$50,000.00
MAGEAUGAPJOH02					
<b>RECEIVED</b>					
JAN 15 2025					
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  
COMMON PLEAS COURT  
2025 JAN 15 AM 11:35  
PROBATE/JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

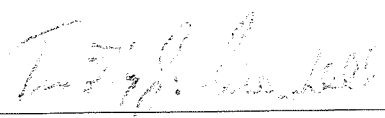
IN RE: ) JUDGE TIMOTHY J. GRENDALL  
)  
JUVENILE COURT )  
EXPENDITURES ) PROPER ADMINISTRATIVE ORDER  
COURTVIEW JUSTICE SOLUTIONS ) 2025-14

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$11,798.50 (Eleven Thousand Seven Hundred Ninety Eight Dollars and Fifty Cents) from 1001-007-00-601 payable to COURTVIEW JUSTICE SOLUTIONS, for 2025 support and maintenance, 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  
*KE*  
*1/15/2025*

CC: Fiscal Director

CUSTOMER INVOICE



Invoice No #MAGEAUGAPJOH02  
Invoice Date: 11/27/2024  
Terms: Net 30  
Project: GEAUGAPJOHMA2025  
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 equivalent  
2014 CHAMPIONS GATEWAY, 3RD FLOOR  
SUITE 301  
CANTON, OH 44708

GEAUGAPJOHMA2025: CourtView3 Support and Maintenance 1/1/25 to 12/31/25  
Geauga County Probate Juvenile Court

All software updates and upgrades are delivered electronically.

Description/Notes	Total
CourtView3 Case Management Support and Maintenance (24)	US\$11,920.00
CourtView IJIS Broker Integrator OCN Extract Support and Maintenance (1)	US\$0.00
ShowCase iDMS Document Management Server Support and Maintenance (1)	US\$1,733.00
ShowCase iDMS Document Management User Support and Maintenance (24)	US\$4,712.00
CourtView eServices eAccess Portal Support and Maintenance (1)	US\$4,683.00
Crystal Reports Server OEM Edition Support and Maintenance (1)	US\$549.00

Total US\$23,597.00

**By Check:**

CourtView Justice Solutions Inc.  
P.O. Box 202522  
Dallas, TX 75320-2522  
Tax ID # 46-05221050

**By Wire:**

Wells Fargo  
ABA/Routing # 122105278  
Swift Address: WFBUS6S  
Account # 5076434330

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