



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

**Return Voucher Form**

Date: 01/16/2025

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2025-00000137**

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

<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: 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 GRENDALL  
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 -0001131 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. 53867

**PURCHASED FROM:**

**Courtview Justice Solutions, Inc.**

**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	1001	Contracted Services - Contract Services 1001-008-00-601 - Contract Services 50,000.00  MAGEAUGAPJOH02	50,000.0000	\$50,000.00
<b>TOTAL DUE</b>					<b>\$50,000.00</b>

**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  
PROBATE 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  
)  
PROBATE COURT )  
EXPENDITURES ) **PROPER ADMINISTRATIVE ORDER**  
COURTVIEW JUSTICE SOLUTIONS ) **2025-10**

Pursuant to R.C. 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 1001-008-00-601 payable to COURTVIEW JUSTICE SOLUTIONS, for 2025 support and maintenance, which the Probate 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

*lc*  
*1/15/2025*

CC: Fiscal Director

CUSTOMER INVOICE



CourtView Justice Solutions Inc. d/b/a equivalent

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.

Table with 2 columns: Description/Notes and Total. Rows include CourtView3 Case Management Support and Maintenance (24) for US\$11,920.00, CourtView IJIS Broker Integrator OCN Extract Support and Maintenance (1) for US\$0.00, ShowCase iDMS Document Management Server Support and Maintenance (1) for US\$1,733.00, ShowCase iDMS Document Management User Support and Maintenance (24) for US\$4,712.00, CourtView eServices eAccess Portal Support and Maintenance (1) for US\$4,683.00, and Crystal Reports Server OEM Edition Support and Maintenance (1) for 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: WFBIUS6S
Account # 5076434330

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