



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 02/19/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000000449

Ohio Alcohol Monitoring Systems LLC \$1089.00

☐ Dept. Head Signature Missing on Cover	☐ Incorrect Vendor Numbers (s)
☐ Incorrect Account Number	☐ Incorrect/No Encumbrance No.
☐ Incorrect Remit Address	☐ Incorrect Voucher Amount
☐ Insufficient Cash Balance Available	☐ Incorrect G/L Date
☐ Batch not Approved in New World	☐ Expense Precede Encumbrance
☐ Insufficient Balance Available on PO	☐ Remit Copy Missing
☐ Missing Original Invoice/Supporting Documents	☐ Due Date Deadline Missed
☐ Missing "OK to Pay" Initials/Signature	☒ Other

Solution: No original signature on the voucher 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, 2025

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 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	2/25/2025	\$ 1,089.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2025-00001139 ✓

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

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


DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2005	Contracted Services - Contract Services 2005-007-58-601 - Contract Services 6,300.00 January 2025 RECEIVED FEB 19 2025 Geauga County Auditor	6,300.0000	\$6,300.00
TOTAL DUE					\$6,300.00

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 FEB 19 AM 10:14

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
OHIO ALCOHOL MONITORING
SYSTEMS, LLC

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2025-60**

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 \$1,089.00 (One Thousand Eighty Nine Dollars and No Cents) from 2005-007-58-601 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 Jan. 31, 2025

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

Date	Service	Cost / Payment	Balance
Jan. 22, 2025	I h- INV# 13823. Due Jan. 31, 2025 Orig. Amount \$220.00. ---GPS LEVEL 1 22@ \$10.00 = \$220.00.	✓ 220.00	220.00
Jan. 15, 2025	v- INV# 13822. Due Jan. 31, 2025 Orig. Amount \$150.00. ---GPS LEVEL 1 15@ \$10.00 = \$150.00.	✓ 150.00	370.00
Jan. 31, 2025	in- INV# 13822. Due Jan. 31, 2025 Orig. Amount \$33.00. ---GPS LEVEL 2 3@ \$11.00 = \$33.00.	✓ 33.00	403.00
Jan. 29, 2025	wn- INV# 13822. Due Jan. 31, 2025 Orig. Amount \$55.00. ---REINSTALLATION FEE 1@ \$55.00 = \$55.00.	✓ 55.00	458.00
Jan. 6, 2025	nan- INV# 13824. Due Jan. 31, 2025 Orig. Amount \$60.00. ---GPS LEVEL 1 6@ \$10.00 = \$60.00.	✓ 60.00	518.00
Jan. 23, 2025	- INV# 13825. Due Jan. 31, 2025 Orig. Amount \$230.00. ---GPS LEVEL 1 23@ \$10.00 = \$230.00.	✓ 230.00	748.00
Jan. 31, 2025	J- INV# 13826. Due Jan. 31, 2025 Orig. Amount \$341.00. ---GPS LEVEL 2 31@ \$11.00 = \$341.00.	✓ 341.00	1089.00
[REDACTED]		Please Pay Amount Due	W \$1089.00

OK Bu
 2-6-25

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

Date: Jan. 31, 2025

SCRAM Monitoring Invoice

Court:	Client:
Geauga County Probate/Juvenile Court	
231 Main St, 1	
Chardon, Ohio 44024	Case No. 25JD014

Month	From	To	Service	QTY/Days	Amount	Balance Due
January	Jan. 1, 2025	Jan. 15, 2025	GPS LEVEL 1	15	150.00	150.00 - OK
January	Jan. 29, 2025	Jan. 31, 2025	GPS LEVEL 2	3	33.00	183.00
January	Jan. 29, 2025		REINSTALLATION FEE	1	55.00	238.00 OK
					Balance Due 238.00	OK BW ✓

2-6-25

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

Date: Jan. 31, 2025

SCRAM Monitoring Invoice

Court:	Client:
Geauga County Probate/Juvenile Court	
231 Main St, 1	
Chardon, Ohio 44024	Case No. 24JD161

Month	From	To	Service	QTY/Days	Amount	Balance Due
January	Jan. 1, 2025	Jan. 6, 2025	GPS LEVEL 1	6	60.00	60.00
				Balance Due 60.00		

OK B-w

2-6-25

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

Date: Jan. 31, 2025 ✓

SCRAM Monitoring Invoice

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

Month	From	To	Service	QTY/Days	Amount	Balance Due
January	Jan. 1, 2025	Jan. 31, 2025	GPS LEVEL 2	31	341.00	341.00
					Balance Due 341.00	

OK BW

2-6-25

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

Date: Jan. 31, 2025

SCRAM Monitoring Invoice

Court:	Client:
Geauga County Probate/Juvenile Court	
231 Main St, 1	
Chardon, Ohio 44024	Case No. 24JD82

Month	From	To	Service	QTY/Days	Amount	Balance Due
January	Jan. 1, 2025	Jan. 22, 2025	GPS LEVEL 1	22	220.00	220.00
					Balance Due 220.00	1

OK BLW

2-16-25

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

Date: Jan. 31, 2025 ✓

SCRAM Monitoring Invoice

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

Month	From	To	Service	QTY/Days	Amount	Balance Due
January	Jan. 1, 2025	Jan. 23, 2025	GPS LEVEL 1	23	230.00	230.00
				Balance Due 230.00 ✓		

OK BW

2-6-25