



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 04/17/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00000933

Swift Information Technology Consulting \$360.00

<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: 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 February 21, 2025
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$360.00

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
	4/21/2025	\$ 360.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
02/21/2025		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2025-00001859 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 14551

PURCHASED FROM:
SWIFT INFORMATION TECHNOLOGY CONSULTING, IN
DBA SWIFT I.T. CONSULTING, LLC
277 HICKORY LANE
SALEM, OH 44460

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	4004	Other Expenses - Other 4004-007-00-901 - Other 360.00 1168b ✓	360.0000	\$360.00
TOTAL DUE					\$360.00

RECEIVED
APR 16 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
COMMON PLEAS COURT
2025 APR 16 AM 11:58

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
SWIFT INFORMATION
TECHNOLOGY CONSULTING, INC.

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2025-151**

Pursuant to R.C. 2101.162(B)(1), 2151.541(B)(1), 2151.10, 2151.40, July 2000 orders issued by Judge Henry (copies attached), and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$360.00 (Three Hundred Sixty Dollars and No Cents) from 4004-007-00-901 payable to SWIFT INFORMATION TECHNOLOGY CONSULTING, INC., for licensing, 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 4/16/2025

CC: Fiscal Director

INVOICE

Swift Information Technology
 Consulting, Inc.
 217 Hickory Ln
 Salem, OH 44470

info@swiftco.com
 Tel: (234) 320-3008
<https://swiftco.com>



Bill to
 Kimberly Laurie
 Geauga County Probate/Juvenile Court
 231 Main Street, Suite 200
 Chardon, Ohio 44024
 United States

Ship to
 Kimberly Laurie
 Geauga County Probate/Juvenile Court
 231 Main Street, Suite 200
 Chardon, Ohio 44024
 United States

Invoice details

Invoice no.: 1168 ✓
 Terms: Net 30 ✓
 Invoice date: 03/04/2025 ✓
 Due date: 04/03/2025

#	Product or service	Description	Qty	Rate	Amount
1	Annual Subscription/Support	Adobe Pro annual	1	\$300.00	\$300.00
2	Annual Subscription/Support	Check Point support	2	\$825.00	\$1,650.00
3	Annual Subscription/Support	Security Access Control Support	1	\$2,000.00	\$2,000.00
4	Annual Subscription/Support	Whereby video conferencing		2025-1859 ✓ \$360.00	\$360.00
5	Annual Subscription/Support	SendLayer	1	\$180.00	\$180.00
6	Annual Subscription/Support	SSL Certificate for website	1	\$200.00	\$200.00
7	Hardware	Replacement APC batteries for server room	1	\$1,600.00	\$1,600.00
8	Hardware	Spare drives for NAS units	1	\$700.00	\$700.00
9	Hardware	Printer tones restock	1	\$300.00	\$300.00
10	Annual Subscription/Support	Microsoft Email Annual Licenses	35	\$48.00	\$1,680.00

Ways to pay

BANK

Total: \$360.00 **\$8,970.00**

Overdue

04/03/2025 *KL*