



Auditor
Charles E. Walder

Chief Fiscal Officer

Date: 07/24/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00001694

Ohio Alcohol Monitoring System, LLC \$737.00

<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. Wrong date on voucher. All invoices not provided.

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
	7/28/2025 ✓	\$ 737.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		dr
1099 AMT.		cr

PURCHASE ORDER NO. 2025-00001139 ✓ KC

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 [Signature]
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 June 2025 RECEIVED JUL 23 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

FILED
JUL 23 2015

**IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO**

2015 JUL 23 AM 11:12

PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

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

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2025-281**

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 \$737.00 (Seven Hundred Thirty Seven Dollars and No Cents) from 2005-007-58-601 payable to OHIO ALCOHOL MONITORING SYSTEMS, LLC, for electronic 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

Ohio Alcohol Monitoring Systems, LLC

STATEMENT X

Date June 30, 2025

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

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

Date	Service	Cost / Payment	Balance
June 30, 2025	NV# 18253. Due June 30, 2025 Orig. Amount \$297.00. ---GPS LEVEL 2 27@ \$11.00 = \$297.00.	297.00	297.00
June 4, 2025	NV# 18253. Due June 30, 2025 Orig. Amount \$110.00. ---GPS INSTALLATION 1@ \$110.00 = \$110.00.	110.00	407.00
June 30, 2025	IV# 18252. Due June 30, 2025 Orig. Amount \$330.00. ---GPS LEVEL 2 30@ \$11.00 = \$330.00.	330.00	737.00
<u>Payable to Ohio AMS - Payment Due Upon Receipt</u>		Please Pay Amount Due	\$737.00

OIC
 BW
 7/9/25

Ohio Alcohol Monitoring Systems, LLC

Invoice #18253 ✓

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

Date: June 30, 2025

SCRAM Monitoring Invoice

Court:	Client:
Geauga County Probate/Juvenile Court	
231 Main St, 1	
Chardon, Ohio 44024	Case No. 25JD59

Month	From	To	Service	QTY/Days	Amount	Balance Due
June	June 4, 2025	June 30, 2025	GPS LEVEL 2	27	297.00	297.00
June	June 4, 2025		GPS INSTALLATION	1	110.00	407.00
Balance Due 407.00					Balance Due 407.00	

OK
JUN 7/9/25