



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 09/18/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00002179

Amazon Capital Services \$698.00

| | |
|--|---|
| <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.

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

\$13,000.00

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 |
| | 9/22/2025 ✕ | \$ 698.00 ✓ |
| P.O. DATE | ADJUSTMENT | ACCOUNT NO. |
| 01/03/2025 | | dr. |
| 1099 AMT. | | cr. |

PURCHASE ORDER NO. 2025-00001127 ✓

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

VENDOR I.D. NO. 9656

PURCHASED FROM:

Amazon Capital Services

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 | Materials & Supplies - Materials & Supplies 1001-007-02-701 - Materials and Supplies 13,000.00 1CR1-H67H-66QP | 13,000.0000 | \$13,000.00 |
| TOTAL DUE | | | | | \$13,000.00 |

**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**

2025 SEP 17 PM 12:15

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

| | |
|--------------------------------|--------------------------------------|
| IN RE: |) JUDGE TIMOTHY J. GRENDALL |
| |) |
| JUVENILE COURT |) |
| EXPENDITURES |) PROPER ADMINISTRATIVE ORDER |
| AMAZON CAPITAL SERVICES |) 2025-332 |

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 \$698.00 (Six Hundred Ninety Eight Dollars and No Cents) from 1001-007-02-701 payable to AMAZON CAPITAL SERVICES, for materials and supplies, 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".

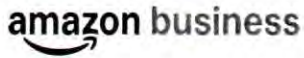
IT IS SO ORDERED.



 TIMOTHY J. GRENDALL, JUDGE

Handwritten note: 9/17/2025

CC: Fiscal Director



Invoice # 1CR1-H67H-66QP | September 02, 2025

Invoice

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by October 02, 2025

| | |
|--------------------------|----------------------|
| Item subtotal before tax | \$ 698.00 |
| Shipping & handling | \$ 6.99 |
| Promos & discounts | (\$ 6.99) |
| Total before tax | \$ 698.00 |
| Tax | \$ 0.00 |
| Amount due | \$ 698.00 USD |

Account # AVEFH4PQHKZ4J

Payment terms Net 30

Purchase date 29-Aug-2025

Purchased by Sue Sotkovsky

Registered business name

Geauga County Maintenance Department

Bill to

Geauga County Maintenance Department
12611 Ravenwood Drive
140
CHARDON, OH 44024

Ship to

Geauga County Maintenance Department
13211 AQUILLA RD
CHARDON, OH 44024-7943

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630120004932834
 SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|-----|------------|--------------------------|--------|
| 1 Varier Variable Balans Original Kneeling Chair Designed by Peter Opsvik (Black Revive Fabric with Black Ash Base) ASIN: B071ZM1CKG Sold by: FFL Brands, LLC Order # 112-1391414-3577062 | 2 | \$349.00 | \$698.00 | 0.000% |
| 2 Shipping & handling | | | \$6.99 | 0.000% |
| 3 Promotions & discounts | | | (\$6.99) | 0.000% |

Total before tax \$698.00
 Tax \$0.00

Amount due

\$698.00

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670