Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 01/30/26

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2026-00000230 **Amazon $44.00**

_____ Dept. Head Signature Missing on Cover

_____ Incorrect Account Number

_____ Incorrect Remit Address

_____ Insufficient Cash Balance Available

_____ Batch not Approved in New World

_____ Insufficient Balance Available on PO

Missing Original Invoice/Supporting Documents

_____ Missing "OK to Pay" Initials/Signature

_____ Incorrect Vendor Numbers (s)

_____ Incorrect/No Encumbrance No.

_____ Incorrect Voucher Amount

_____ Incorrect G/L Date

_____ Expense Precede Encumbrance

_____ Remit Copy Missing

_____ Due Date Deadline Missed

__X__ Other

Solution: No original signature on the voucher cover or invoice. Incorrect 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 2, 2026
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
$2,000.00
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 Certficate: _____
Warrant Received by: _____
Date: _____

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	2/2/2026	$ 44.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2026-00001409

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

VENDOR I.D. NO. 9656

PURCHASED FROM:

Amazon

SHIP TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2051	Materials & Supplies - Materials and Supplies 2051-007-00-701 - Materials and Supplies 2,000.00	2,000.0000	$2,000.00
			1Y9Q-PVY7-HLRP		
			RECEIVED JAN 29 2026 Geauga County Auditor		
				TOTAL DUE	$2,000.00

Presented by Court as a courtesy only, NOT statutorily required
See *State ex rel. Grendell v. Walder*, Slip Opinion No. 2022-Ohio-204

FILED
COMMON PLEAS COURT

2026 JAN 28 PM 12: 54

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

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

IN RE:	) JUDGE TIMOTHY J. GRENDELE
	)
JUVENILE COURT	)
EXPENDITURES	) **PROPER ADMINISTRATIVE ORDER**
AMAZON CAPITAL SERVICES	) **2026-50**

Pursuant to R.C. 5705.42, 2303.201(E)(1), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of $44.00 (Forty Four Dollars and No Cents) from 2051-007-00-701 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.

Robert W. Berger

ROBERT W. BERGER, JUDGE
Sitting by Assignment #25JA5007

CC: Fiscal Director

amazon business

Invoice

Invoice # **1Y9Q-PVY7-HLRP** | **January 23, 2026**

Invoice summary

Payment due by February 22, 2026

Item subtotal before tax	$ 44.00
Shipping & handling	$ 6.99
Promos & discounts	($ 6.99)
Total before tax	$ 44.00
Tax	$ 0.00
Amount due	**$ 44.00 USD**

Account #	AVEFH4PQHKZ4J
Payment terms	Net 30
Purchase date	05-Jan-2026
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 Probate/Juvenile Court
231 MAIN ST 2ND FLOOR
CHARDON, OH 44024-1263

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

Electronic Funds Transfer: Add invoice number(s) in the description field.
Email: Send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Amazon Basics Upright Bagless Vacuum Cleaner for Carpet and Hard Floors, With Crevice and Upholstery Tools, Detachable Handle, Lightweight (8.4 lbs), 1.7L Dust Cup, 720W, 25ft Cord, Black/White ASIN: B0BN5F6MJY Sold by: Amazon.com Services, Inc Order # 112-9455292-9177815	1	$44.00	$44.00	0.000%
2	Promotions & discounts			($6.99)	0.000%
3	Shipping & handling			$6.99	0.000%

Total before tax	$44.00
Tax	$0.00

amazon business

Invoice

Invoice # **1Y9Q-PVY7-HLRP**

Amount due	**$44.00**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).