



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 03/25/26

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2026-0000659

Sourballpython \$825.00

| | |
|--|---|
| <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. Missing ADP approval. Please be advised that pursuant to Ohio Revised Code Sections 307.84 and 307.86 this purchase does not comply.

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 \$2,500.00

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 |
| | 3/23/2026 ✓ | \$ 825.00 ✓ |
| P.O. DATE | ADJUSTMENT | ACCOUNT NO. |
| 01/02/2026 | | |
| 1099 AMT. | dr. | |
| | cr. | |

PURCHASE ORDER NO. 2026-00_0_01415 ✓

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

VENDOR I.D. NO. 17620

PURCHASED FROM:

Sourballpython

INVOICE TO:

GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

Kimberly
DEPARTMENT HEAD SIGNATURE

| QUANTITY | UNIT | FUND | DESCRIPTION | UNIT COST | TOTAL COST |
|-----------|------|------|--|------------|------------|
| 1.0000 | Each | 4005 | Other Expenses - Other 4005-007-00-901 - Other 2,500.00 sbpkjd1974 ✓ | 2,500.0000 | \$2,500.00 |
| TOTAL DUE | | | | | \$2,500.00 |

**Presented by Court as a
courtesy only,
NOT statutory 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
IN THE COURT OF COMMON PLEAS
2026 MAR 19 AM 11:58
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO


IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES)
Sourballpython) **PROPER ADMINISTRATIVE ORDER**
) **2026-106**

Pursuant to R.C. 2101.162(A)(2), 2151.541(A)(2), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$825.00 (Eight Hundred Twenty Five Dollars and No Cents) from 4005-007-00-901 payable to Sourballpython, for website ADA and WCAG compliance updates per new WCAG standards, 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, JUDGE
Sitting by Assignment #26JA0683

CC: Fiscal Director

sourballpython

UNIQUELY ADDICTIVE. BRAND MARKETING.

Sourballpython / Kristina Danklef
330-800-0047
511 E. State St., Ste 2
PO Box 1201
Salem, OH 44460

Billed To
Kim Laurie
Geauga County Probate/Juvenile
Court
231 Main Street, 2nd Floor
Chardon 44024

Date of Issue

03/19/2026 ✓

Invoice Number

sbpkjd1974 ✓

Amount Due (USD)

\$825.00

Due Date

04/08/2026

| Description | Rate | Qty | Line Total |
|-------------|------|-----|------------|
|-------------|------|-----|------------|

Website Development

\$825.00

1

\$825.00

geaugapjcourt.org Initial update to ADA Compliant by WCAG

Standards, Includes:

Site ADA and WCAG compliance review and report.

Update site based on reporting and client approval.

Install OneTap Accessibility Plugin Wordpress.

— Improves ongoing accessibility, wponetap.com

— Setup plugin on site based on client's approved needs.

Based on approved estimate dated 03/17/2026. 1 of 2 payments are due to begin project.

Subtotal

825.00

Tax

0.00

Total

825.00

Amount Paid

0.00

Amount Due (USD)

\$825.00

KL

Notes

Pay Online OR

Make Checks Payable To:

Sourballpython ✓

P.O. Box 1201

Salem, Ohio 44460

Payments can also be paid by Zelle. Submit total to kristina@sourballpython.com and note invoice number.

Terms

Thank you for your business. We appreciate the opportunity to help with your marketing. Please send payment via Credit Card online or check within 20 days of receiving this invoice. The start of project timelines may be determined by receipt of initial payments. All payments are non-refundable.