



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 04/30/26

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2026-00000933

Sourball Python \$825.00

☐ Dept. Head Signature Missing on Cover	☐ Incorrect Vendor Numbers (s)
☐ Incorrect Account Number	☐ Incorrect/No Encumbrance No.
☐ Incorrect Remit Address	☐ Incorrect Voucher Amount
☐ Insufficient Cash Balance Available	☐ Incorrect G/L Date
☐ Batch not Approved in New World	☐ Expense Precede Encumbrance
☐ Insufficient Balance Available on PO	☐ Remit Copy Missing
☐ Missing Original Invoice/Supporting Documents	☐ Due Date Deadline Missed
☐ Missing "OK to Pay" Initials/Signature	☒ 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
	5/4/2026 X	\$ 825.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2026-00_0_01415 ✓ KC

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

VENDOR I.D. NO. 17620

PURCHASED FROM:

Sourball Python

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


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 ✓ sbpkjd2001 ✓	2,500.0000	\$2,500.00
TOTAL DUE					\$2,500.00

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

APR 23 PM 3:43

IN RE:

JUVENILE COURT
EXPENDITURES
SOURBALL PYTHON

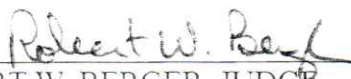
) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2026-147

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 SOURBALL PYTHON, 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

RECEIVED

APR 30 2026

Gauga County Auditor

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
04/27/2026 ✓
Due Date
05/17/2026

Invoice Number
sbpkjd2001 ✓

Amount Due (USD)
\$825.00

Description	Rate	Qty	Line Total
Website Development 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. 2 of 2 payments are due to begin project.	\$825.00	1	\$825.00

Subtotal 825.00

Tax 0.00

Total 825.00

Amount Paid 0.00

Amount Due (USD) ✓ **\$825.00**

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.