



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **03/16/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00000678

Verizon Wireless \$197.92

☐ 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 or invoice. Invoice service period is from 01/26/2023-02/25/2023; however, the encumbrance G/L date is 02/14/2023.

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 February 14, 2023

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$10,000.00

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
	03/20/2023	\$ 197.92 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
02/14/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001885

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

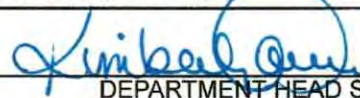
VENDOR I.D. NO. 34331

PURCHASED FROM:

Verizon Wireless

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 10,000.00 Feb 2023	10,000.0000	\$10,000.00
					TOTAL DUE
					\$10,000.00

RECEIVED
MAR 15 2023
Gauga County Auditor

Presented by Court as a
courtesy only,
NOT statutorily required

See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

FILED
IN COMMON PLEAS COURT

2023 MAR 15 AM 10:57

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO
IN RE:

JUVENILE COURT
EXPENDITURES
VERIZON WIRELESS

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

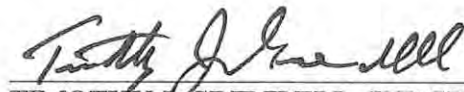
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2023-122**

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 \$197.92 (One Hundred Ninety Seven Dollars and Ninety Two Cents) from 4005-007-00-901 payable to VERIZON WIRELESS, for cell phones, 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



PO BOX 489
NEWARK, NJ 07101-0489



GEAUGA COUNTY JUVENILE COURT
231 MAIN ST
CHARDON, OH 44024-1263

00028228
N102

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	581888293-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9928603941

Quick Bill Summary

Jan 26 -- Feb 25

Previous Balance (see back for details)	\$197.92
No Payment Received	\$0.00
Balance Forward Due Immediately	\$197.92
Monthly Charges	\$195.00
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.92
Taxes, Governmental Surcharges & Fees	\$1.00
Total Current Charges Due by March 17, 2023	\$197.92

Total Amount Due

\$395.84

Pay from phone	Pay on the Web	Questions:
#PMT (#766)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



GEAUGA COUNTY JUVENILE COURT
231 MAIN ST
CHARDON, OH 44024-1263

Bill Date
Account Number
Invoice Number

February 25, 2023
581888293-00001
9928603941

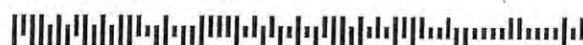
Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$395.84

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99286039410105818882930000100000019792000000395842



Invoice Number Account Number Date Due Page

99286039.41 58188293-00001 Past Due 3 of 11

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
440-251-2466 None..	4	\$48.75	---	---	\$.48	\$.25	---	\$49.48	93	118	.700GB	---	---	---
440-591-7760	6	\$48.75	---	---	\$.48	\$.25	---	\$49.48	22	1	.516GB	---	---	---
440-781-5450 None.	7	\$48.75	---	---	\$.48	\$.25	---	\$49.48	1	1	.318GB	---	---	---
440-935-4269 None.	9	\$48.75	---	---	\$.48	\$.25	---	\$49.48	32	77	.155GB	---	---	---
Total Current Charges		\$195.00	\$.00	\$.00	\$1.92	\$1.00	\$.00	\$197.92						