



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 07/12/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001733

Verizon Wireless \$829.19

<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 type="checkbox"/> Other

Solution: No original signature on the voucher cover or invoice.

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, 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$21,000.00

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 GREDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	7/15/2024	\$ 829.19
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

PURCHASE ORDER NO. 2024-00001400 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 34331

PURCHASED FROM:

Verizon Wireless

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT - JUDGE GREDELL
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	872 - Utilities - Utilities 1001-907-02-906 - Utilities 21,000.00 May 2024	21,000.0000	\$21,000.00
TOTAL DUE					\$21,000.00

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

FILED
COMMON PLEAS COURT
2024 JUL 12 AM 8:03
COURT CLERK
JESSICA L. BROWN

IN RE:

JUVENILE COURT
EXPENDITURES
VERIZON WIRELESS

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-239**

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 \$829.19 (Eight Hundred Twenty Nine Dollars and Nineteen Cents) from 1001-007-02-906 payable to VERIZON WIRELESS, for utilities, 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

00000237/7100/ 2.924/MB/51566017.1



GEAUGA CO PROBATE/JUVENILE COU
231 MAIN STREET
2ND FLOOR
CHARDON, OH 44024-1071

00000237
MSP 7

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642607903-00001	06/27/24
Change your address at http://sso.verizonenterprise.com	Invoice Number	9965896251

Quick Bill Summary

May 06 – Jun 05 ✓

Previous Balance <i>(see back for details)</i>	\$829.19
Payment – Thank You	-\$829.19
Balance Forward	\$0.00
Monthly Charges	\$770.00
Usage and Purchase Charges	
Messaging	\$0.00
Surcharges and Other Charges & Credits	\$44.03
Taxes, Governmental Surcharges & Fees	\$15.16
Total Current Charges	\$829.19

Total Charges Due by June 27, 2024

\$829.19 ✓

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



GEAUGA CO PROBATE/JUVENILE COU
231 MAIN STREET
2ND FLOOR
CHARDON, OH 44024-1071

Bill Date June 05, 2024
Account Number 642607903-00001
Invoice Number 9965896251

Total Amount Due by June 27, 2024

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

\$829.19

\$.

✓
PO BOX 16810
NEWARK, NJ 07101-6810



99658962510106426079030000100000082919000000829190

Invoice Number: 9955006251
 Account Number: 642607903-00001
 Date Due: 06/27/24
 Page: 4 of 42

Overview of Lines, continued

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
440-226-9248	39	\$22.00	--	--	\$1.26	\$.40	--	\$23.66	--	87	--	--	--	--
440-226-9696	40	\$22.00	--	--	\$1.26	\$.40	--	\$23.66	--	8	--	--	--	--
440-226-9720	41	\$.00	--	--	\$.00	\$.00	--	\$.00	--	--	--	--	--	--
Total Current Ch.		\$770.00	\$0.00	\$.00	\$44.03	\$15.16	\$.00	\$829.19						

