



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 07/25/2024

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001861

Verizon Wireless \$832.04

<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 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**

Gauga 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 GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	7/29/2024	\$ 832.04 ✓
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 _____
--

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

Kimberly Gaus
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	872 - Utilities - Utilities 1001-007-02-906 - Utilities 21,000.00 June 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

FILED
JUVENILE COURT

2024 JUL 24 PM 8:12

CLERK OF COURT
GEAUGA COUNTY, OHIO

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

**NOT
FOR
VETTING**

IN RE:

JUVENILE COURT
EXPENDITURES
VERIZON WIRELESS

) JUDGE TIMOTHY J. GRENDALL

)

)

) **PROPER ADMINISTRATIVE ORDER**

) **2024-259**

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 \$832.04 (Eight Hundred Thirty Two Dollars and Four 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

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642607903-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9968332749

00095086/7100/ 2.980/FP/51883391.1



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

00095086
MSP 7

Quick Bill Summary

Jun 06 – Jul 05

Previous Balance <i>(see back for details)</i>	\$829.19
No Payment Received	\$0.00
Balance Forward Due Immediately	\$829.19
Monthly Charges	\$770.00
Usage and Purchase Charges	
Messaging	\$.00
Surcharges and Other Charges & Credits	\$46.83
Taxes, Governmental Surcharges & Fees	\$15.21
Total Current Charges Due by July 28, 2024	\$832.04

Total Amount Due

\$1,661.23

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 July 05, 2024
Account Number 642607903-00001
Invoice Number 9968332749

Total Amount Due

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

\$1,661.23

\$, .

✓ PO BOX 16810
NEWARK, NJ 07101-6810



99683327490106426079030000100000083204000001661230

Overview of Lines

Invoice Number **9988332749** Account Number **642607903-00001** Date Due **Past Due** Page **3 of 42**

Line	Charge	Page #	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
440-226-0497		5	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	2	--	--	--	--
440-226-1492		6	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	8	--	--	--	--
440-226-2940		7	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	4	--	--	--	--
440-226-4446		8	\$0.00	--	--	\$0.00	\$0.00	--	\$0.00	--	--	--	--	--	--
440-226-4837		9	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	2	--	--	--	--
440-226-4851		10	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	--	--	--	--	--
440-226-4857		11	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	--	--	--	--	--
440-226-4858		12	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	--	--	--	--	--
440-226-4905		13	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	3	--	--	--	--
440-226-4928		14	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	--	--	--	--	--
440-226-4952		15	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	--	--	--	--	--
440-226-4995		16	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	--	--	--	--	--
440-226-6233		17	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	--	--	--	--	--
440-226-6840		18	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	--	--	--	--	--
440-226-6853		19	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	2	--	--	--	--
440-226-7232		20	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	1	--	--	--	--
440-226-7281		21	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	--	--	--	--	--
440-226-7304		22	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	--	--	--	--	--
440-226-7305		23	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	1	--	--	--	--
440-226-7325		24	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	4	--	--	--	--
440-226-7339		25	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	--	--	--	--	--
440-226-7814		26	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	--	--	--	--	--
440-226-7818		27	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	--	--	--	--	--
440-226-7831		28	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	2	--	--	--	--
440-226-7836		29	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	--	--	--	--	--
440-226-7859		30	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	--	--	--	--	--
440-226-7867		31	\$22.00	--	--	\$1.27	\$1.61	--	\$24.88	--	--	--	--	--	--
440-226-7873		32	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	1	--	--	--	--
440-226-7888		33	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	2	--	--	--	--
440-226-7890		34	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	--	--	--	--	--
440-226-7891		35	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	6	--	--	--	--
440-226-7953		36	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	--	--	--	--	--
440-226-7961		37	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	--	--	--	--	--
440-226-9048		38	\$22.00	--	--	\$1.34	\$40	--	\$23.74	--	12	--	--	--	--