



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 09/06/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00002226

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

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 GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	9/9/2024	\$ 832.04 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.	dr.	OK
	cr	

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 [Signature]
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	21,000.0000	\$21,000 00
July 2024					
RECEIVED					
SEP 05 2024					
Geauga County Auditor					
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
W. GEORGE PLEAS COURT

2024 SEP -4 PM 1:04

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
VERIZON WIRELESS

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-313

**NOT
FOR
VETTING**

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

00118192/7100/ 3.430/FP/52223990.1



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

00118192
MSP 8

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642607903-00001	08/28/24
Change your address at http://sso.verizonenterprise.com	Invoice Number	9970751039

Quick Bill Summary

✓ Jul 06 – Aug 05

Previous Balance <i>(see back for details)</i>	\$1,661.23
Payments – Thank You	-\$1,661.23
Balance Forward	\$0.00
Monthly Charges	\$770.00
Usage and Purchase Charges	
Messaging	\$0.00
Surcharges and Other Charges & Credits	\$46.83
Taxes, Governmental Surcharges & Fees	\$15.21
Total Current Charges	✓\$832.04

Total Charges Due by August 28, 2024

\$832.04

lu

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 August 05, 2024
Account Number 642607903-00001
Invoice Number 9970751039

Total Amount Due by August 28, 2024

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

\$832.04

\$ 832.04

✓ PO BOX 16810
NEWARK, NJ 07101-6810



99707510390106426079030000100000083204000000832040



Invoice Number Account Number Date Due Page

9970751039 642607903-00001 08/28/24 3 of 42

Overview of Lines

Line Number	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other 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	---	1	---	---	---	---
440-226-1492	6	\$22.00	---	---	\$1.34	\$.40	---	\$23.74	---	14	---	---	---	---
440-226-2940	7	\$22.00	---	---	\$1.34	\$.40	---	\$23.74	---	2	---	---	---	---
440-226-4446	8	\$.00	---	---	\$.00	\$.00	---	\$.00	---	---	---	---	---	---
440-226-4837	9	\$22.00	---	---	\$1.34	\$.40	---	\$23.74	---	---	---	---	---	---
440-226-4851	10	\$22.00	---	---	\$1.34	\$.40	---	\$23.74	---	4	---	---	---	---
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	---	5	---	---	---	---
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	---	---	---	---	---	---
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	---	2	---	---	---	---
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	---	27	---	---	---	---
440-226-7836	29	\$22.00	---	---	\$1.34	\$.40	---	\$23.74	---	1	---	---	---	---
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	---	7	---	---	---	---
440-226-7888	33	\$22.00	---	---	\$1.34	\$.40	---	\$23.74	---	11	---	---	---	---
440-226-7890	34	\$22.00	---	---	\$1.34	\$.40	---	\$23.74	---	---	---	---	---	---
440-226-7891	35	\$22.00	---	---	\$1.34	\$.40	---	\$23.74	---	4	---	---	---	---
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	---	6	---	---	---	---