



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/01/2024

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00002409

Verizon Wireless \$876.85

<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 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 GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	10/7/2024	\$ 876.85 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.	dr.	
	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 August 2024	21,000.0000	\$21,000.00
TOTAL DUE					\$21,000.00

RECEIVED
OCT 01 2024
Geauga 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

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

FILED
JUVENILE COURT
2024 OCT -1 PM 12:48
CLERK OF COURT
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
VERIZON WIRELESS) **2024-343**

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 \$876.85 (Eight Hundred Seventy Six Dollars and Eighty Five 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 14 10/1/2024

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	9973150389

00112540/7260/ 3.430/FP/52562354.1



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

00112540
MSP 9

Quick Bill Summary

✓ Aug 06 – Sep 05

Previous Balance <i>(see back for details)</i>	\$832.04
No Payment Received	\$0.00
Balance Forward Due Immediately	\$832.04
Monthly Charges	\$809.36
Usage and Purchase Charges	
Messaging	\$.00
Surcharges and Other Charges & Credits	\$52.27
Taxes, Governmental Surcharges & Fees	\$15.22
Total Current Charges Due by September 27, 2024	\$876.85

Total Amount Due

\$1,708.89

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 September 05, 2024
Account Number 642607903-00001
Invoice Number 9973150389

Total Amount Due

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

\$1,708.89

\$, .

PO BOX 16810 ✓
NEWARK, NJ 07101-6810



99731503890106426079030000100000087685000001708890

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments	
Payments, continued	
Previous Balance	\$832.04
No Payment Received	
Total Payments	\$0.00
Balance Forward Due Immediately	\$832.04

COLR700A 1154 5014 125 38 20240908 PG 1 OF 41
 00112540 52562354.1 0-1



Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 642607903-00001 GEAUGA CO PROBATE/JUVENILE COU

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Overview of Lines

Line Number	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges 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
440-226-0337	5	\$39.36	--	--	\$4.39	\$0.00	--	\$43.75	--	--	--	--	--	--
440-226-0497	6	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	1	--	--	--	--	--
440-226-1492	7	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	8	--	--	--	--	--
440-226-2940	8	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	12	--	--	--	--	--
440-226-4446	9	\$0.00	--	--	\$0.00	\$0.00	--	\$0.00	--	--	--	--	--	--
440-226-4837	10	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-4851	11	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	7	--	--	--	--	--
440-226-4857	12	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-4858	13	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-4905	14	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-4928	15	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	9	--	--	--	--	--
440-226-4952	16	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-4995	17	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-6233	18	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-6840	19	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-6853	20	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-7232	21	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-7281	22	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-7304	23	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-7305	24	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-7325	25	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	6	--	--	--	--	--
440-226-7339	26	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-7814	27	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-7818	28	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-7831	29	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	7	--	--	--	--	--
440-226-7836	30	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-7859	31	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-7867	32	\$22.00	--	--	\$1.30	\$1.62	--	\$24.92	--	--	--	--	--	--
440-226-7873	33	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	4	--	--	--	--	--
440-226-7888	34	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	7	--	--	--	--	--
440-226-7890	35	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	1	--	--	--	--	--
440-226-7891	36	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	8	--	--	--	--	--
440-226-7953	37	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-7961	38	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	--	--	--	--	--	--
440-226-9048	39	\$22.00	--	--	\$1.37	\$0.40	--	\$23.77	11	--	--	--	--	--

