



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 12/05/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00003038

Verizon Wireless \$834.34

<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. All pages of invoice not included.

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
	12/9/2024	\$ 834.34 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr.	
1099 AMT.	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 Ann
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 October 2024 RECEIVED DEC 04 2024 Geauga County Auditor	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
IN COMMON PLEAS COURT
2024 DEC -4 PM 3:09

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

)

JUVENILE COURT
EXPENDITURES

)

) PROPER ADMINISTRATIVE ORDER

VERIZON WIRELESS

) 2024-430

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 \$834.34 (Eight Hundred Thirty Four Dollars and Thirty 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

Overview of Lines

Invoice Number: 642007903-00001 Account Number: 642007903-00001 Date Due: Past Due 3 of 44

Line	Number	Page	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
440-226-0337	5	5	\$20.00	--	--	\$2.32	--	--	\$22.32	--	--	--	--	--	--
440-226-0497	6	6	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	13	--	--	--	--
440-226-1492	7	7	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	5	--	--	--	--
440-226-1883	8	8	\$25.00	--	--	\$2.12	\$0.40	--	\$27.52	--	--	--	--	--	--
440-226-2940	9	9	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	14	--	--	--	--
440-226-4446	10	10	--	--	--	--	--	--	\$0.00	--	--	--	--	--	--
440-226-4837	11	11	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	2	--	--	--	--
440-226-4851	12	12	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	--	--	--	--	--
440-226-4857	13	13	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	--	--	--	--	--
440-226-4858	14	14	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	1	--	--	--	--
440-226-4905	15	15	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	11	--	--	--	--
440-226-4928	16	16	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	--	--	--	--	--
440-226-4952	17	17	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	--	--	--	--	--
440-226-4995	18	18	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	6	--	--	--	--
440-226-6233	19	19	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	--	--	--	--	--
440-226-6840	20	20	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	--	--	--	--	--
440-226-6853	21	21	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	--	--	--	--	--
440-226-7232	22	22	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	--	--	--	--	--
440-226-7281	23	23	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	--	--	--	--	--
440-226-7304	24	24	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	--	--	--	--	--
440-226-7305	25	25	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	--	--	--	--	--
440-226-7325	26	26	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	7	--	--	--	--
440-226-7339	27	27	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	--	--	--	--	--
440-226-7814	28	28	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	1	--	--	--	--
440-226-7818	29	29	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	--	--	--	--	--
440-226-7831	30	30	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	6	--	--	--	--
440-226-7836	31	31	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	--	--	--	--	--
440-226-7859	32	32	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	--	--	--	--	--
440-226-7867	33	33	\$22.00	--	--	\$1.34	\$1.62	--	\$24.96	--	--	--	--	--	--
440-226-7873	34	34	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	2	--	--	--	--
440-226-7888	35	35	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	--	--	--	--	--
440-226-7890	36	36	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	6	--	--	--	--
440-226-7891	37	37	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	5	--	--	--	--
440-226-7953	38	38	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	--	--	--	--	--
440-226-7961	39	39	\$22.00	--	--	\$1.41	\$0.40	--	\$23.81	--	7	--	--	--	--



PO BOX 489
NEWARK, NJ 07101-0489

00117297/7420/ 3.430/FP/53226199.1



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

00117297
MSP 6

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642607903-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9978008896

Quick Bill Summary

✓ Oct 06 – Nov 05

Previous Balance <i>(see back for details)</i>	\$1,923.32
Payment – Thank You	-\$876.85
Adjustments	-\$50.00
Balance Forward Due Immediately	\$996.47
Monthly Charges	\$815.00
Usage and Purchase Charges	
Messaging	\$0.00
Surcharges and Other Charges & Credits	\$53.72
Taxes, Governmental Surcharges & Fees	\$15.62
Total Current Charges Due by November 27, 2024	\$884.34

Total Amount Due

-50.00
 ✓ 834.34
 \$1,880.81

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: November 05, 2024
Account Number: 642607903-00001
Invoice Number: 9978008896

Total Amount Due

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

\$1,880.81

\$, .

PO BOX 16810
NEWARK, NJ 07101-6810 ✓



99780088960106426079030000100000088434000001880810