



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **01/10/2025**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-0000067

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. Invoice for period paying was not presented; invoice reflects paying "balance forward."

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 \$27,500.00 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
	1/13/2025	\$ 834.34 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

PURCHASE ORDER NO. 2024-00001423 ✓

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 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	Other Expenses - Other 1001-008-00-901 - Other 27,500.00	27,500.0000	\$27,500.00
			December 2024		
				TOTAL DUE	\$27,500.00

RECEIVED
JAN 08 2025
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

2025 JAN -7 PM 5:02

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
VERIZON WIRELESS

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-10

Pursuant to R.C. 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 1001-008-00-901, 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

KE 1/7/2025

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	6100417655

00097891/4380/ 2.590/FP/53539174.1



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

00097891
MSP 6

Quick Bill Summary

Nov 06 - Dec 05

Previous Balance <i>(see back for details)</i>	\$1,880.81
Payments - Thank You	-\$1,046.47
Balance Forward	\$834.34
Monthly Charges	\$815.00
Usage and Purchase Charges	
Messaging	\$.00
Surcharges and Other Charges & Credits	\$53.72
Taxes, Governmental Surcharges & Fees	\$15.62
Total Current Charges Due by December 28, 2024	\$884.34

Total Amount Due \$1,718.68

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 December 05, 2024
Account Number 642607903-00001
Invoice Number 6100417655

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **\$1,718.68**

\$, .

PO BOX 16810
NEWARK, NJ 07101-6810 ✓



61004176550106426079030000100000088434000001718680

Get Minutes Used
#MIN + SEND

Get Data Used
#DATA + SEND

Get Balance
#BAL + SEND

COLR700A 1154 5014 125 36 20241208 PG 1 OF 23
0-1
53539174.1
00097891

Payments

Payments, continued

Previous Balance

\$1,880.81

Payments - Thank You

834.34

Payment Received 11/08/24

-1,046.47

Total Payments

-1,046.47

Balance Forward

\$834.34

Due Immediately

834.34

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**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	Lines Charges	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
5	440-226-0337	\$20.00			\$2.32			\$22.32						
6	440-226-0497	\$22.00			\$1.41	\$0.40		\$23.81		2				
7	440-226-1492	\$22.00			\$1.41	\$0.40		\$23.81		18				
8	440-226-1883	\$25.00			\$2.12	\$0.40		\$27.52		1				
9	440-226-2940	\$22.00			\$1.41	\$0.40		\$23.81		2				
10	440-226-4446							\$0.00						
11	440-226-4837	\$22.00			\$1.41	\$0.40		\$23.81		2				
12	440-226-4851	\$22.00			\$1.41	\$0.40		\$23.81						
13	440-226-4857	\$22.00			\$1.41	\$0.40		\$23.81						
14	440-226-4858	\$22.00			\$1.41	\$0.40		\$23.81						
15	440-226-4905	\$22.00			\$1.41	\$0.40		\$23.81						
16	440-226-4928	\$22.00			\$1.41	\$0.40		\$23.81		13				
17	440-226-4952	\$22.00			\$1.41	\$0.40		\$23.81						
18	440-226-4995	\$22.00			\$1.41	\$0.40		\$23.81						
19	440-226-6233	\$22.00			\$1.41	\$0.40		\$23.81						
20	440-226-6840	\$22.00			\$1.41	\$0.40		\$23.81						
21	440-226-6853	\$22.00			\$1.41	\$0.40		\$23.81						
22	440-226-7232	\$22.00			\$1.41	\$0.40		\$23.81						
23	440-226-7281	\$22.00			\$1.41	\$0.40		\$23.81		1				
24	440-226-7304	\$22.00			\$1.41	\$0.40		\$23.81						
25	440-226-7305	\$22.00			\$1.41	\$0.40		\$23.81						
26	440-226-7325	\$22.00			\$1.41	\$0.40		\$23.81						
27	440-226-7339	\$22.00			\$1.41	\$0.40		\$23.81		4				
28	440-226-7814	\$22.00			\$1.41	\$0.40		\$23.81						
29	440-226-7818	\$22.00			\$1.41	\$0.40		\$23.81						
30	440-226-7831	\$22.00			\$1.41	\$0.40		\$23.81						
31	440-226-7836	\$22.00			\$1.41	\$0.40		\$23.81		15				
32	440-226-7859	\$22.00			\$1.41	\$0.40		\$23.81						
33	440-226-7867	\$22.00			\$1.34	\$1.62		\$24.96		2				
34	440-226-7873	\$22.00			\$1.41	\$0.40		\$23.81		6				
35	440-226-7888	\$22.00			\$1.41	\$0.40		\$23.81		2				
36	440-226-7890	\$22.00			\$1.41	\$0.40		\$23.81		14				
37	440-226-7891	\$22.00			\$1.41	\$0.40		\$23.81		8				
38	440-226-7953	\$22.00			\$1.41	\$0.40		\$23.81						
39	440-226-7961	\$22.00			\$1.41	\$0.40		\$23.81		3				

