



Auditor
Charles E. Walder
Chief Fiscal Officer

Date: **03/02/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00000544

Verizon Wireless \$197.92

<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. Service dates are December 26, 2022 through January 25, 2023; however, the encumbrance ledger date is 02/14/2023.

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

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

FILED
IN COMMON PLEAS COURT
2023 MAR -1 AM 8:40

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
VERIZON WIRELESS

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2023-106

Pursuant to R.C. 2101.162(A)(2), 2151.541(A)(2), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$197.92 (One Hundred Ninety Seven Dollars and Ninety Two Cents) from 4005-007-00-901 payable to VERIZON WIRELESS, for cell phones, 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

u 3/1/2023

CC: Fiscal Director



PO BOX 489
NEWARK, NJ 07101-0489

00303425
N111

GEAUGA COUNTY JUVENILE COURT
231 MAIN ST
CHARDON, OH 44024-1263

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	581888293-00001	02/17/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9926219447

Quick Bill Summary

Dec 26 - Jan 25

Previous Balance (see back for details)	\$197.80
Payment -- Thank You	-\$197.80
Balance Forward	\$0.00
Monthly Charges	\$195.00
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.92
Taxes, Governmental Surcharges & Fees	\$1.00
Total Current Charges	\$197.92

Total Charges Due by February 17, 2023

\$197.92

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



GEAUGA COUNTY JUVENILE COURT
231 MAIN ST
CHARDON, OH 44024-1263

Bill Date January 25, 2023
Account Number 581888293-00001
Invoice Number 9926219447

Total Amount Due by February 17, 2023

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

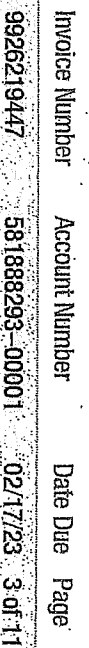
\$197.92

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99262194470105818882930000100000019792000000197922



Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Surcharges and Other Charges and Credits		Taxes, Governmental and Third-Party Charges (Includes Tax)		Total Charges	Voice Plan Usage					
				Charges	Charges	Charges	Charges	Charges	Charges		Charges	Charges	Charges	Charges	Charges	Charges
440-251-2466	None.	4	\$48.75	---	---	\$48	---	\$25	---	\$49.48	165	122	.352GB	---	---	---
440-591-7768		6	\$48.75	---	---	\$48	---	\$25	---	\$49.48	21	8	.273GB	---	---	---
440-781-5450	None.	7	\$48.75	---	---	\$48	---	\$25	---	\$49.48	6	4	.233GB	---	---	---
440-935-4269	None.	9	\$48.75	---	---	\$48	---	\$25	---	\$49.48	44	24	.203GB	---	---	---
Total Current Charges			\$198.00	\$6.00	\$6.00	\$1.92	\$1.00	\$6.00	\$197.92							