



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: **5/12/23**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch #2023-1158 Verizon \$197.80**

<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 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](mailto:auditor@co.geauga.oh.us)

**AUDITORS CERTIFICATION OF FUNDS**  
O.R.C. 5705.41D

Geauga County, Chardon, Ohio February 14, 2023  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$10,000.00

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 GRENDELL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	05/15/2023	\$ 197.80
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
02/14/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001885

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. 34331

**PURCHASED FROM:**



**INVOICE TO:**  
GEAUGA COUNTY  
PROBATE / JUVENILE COURT -JUDGE GRENDELL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

*Kimberly Quinn*  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	4005	Other Expenses - Other 4005-007-00-901 - Other 10,000.00	10,000.0000	\$10,000.00
			April 2023		
<b>TOTAL DUE</b>					<b>\$10,000.00</b>

**RECEIVED**  
MAY 12 2023  
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  
IN COMMON PLEAS COURT  
2023 MAY 10 PM 3:17

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
VERIZON WIRELESS

) JUDGE TIMOTHY J. GRENDELL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2023-191**

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 \$197.80 (One Hundred Ninety Seven Dollars and Eighty Cents) from 4005-007-00-901 payable to VERIZON WIRELESS, for employee 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. GRENDELL, JUDGE

*ku 5/10/2023*

CC: Fiscal Director



PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	581888293-00001	05/17/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9933410383

### Quick Bill Summary

~~Mar 26 - Apr 25~~



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

00011362  
N103

Previous Balance <i>(see back for details)</i>	\$197.92
Payment - Thank You	-\$197.92
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$195.00
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.80
Taxes, Governmental Surcharges & Fees	\$1.00
<b>Total Current Charges</b>	<b>\$197.80</b>

**Total Charges Due by May 17, 2023**

**\$197.80** *me*

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 April 25, 2023  
Account Number 581888293-00001  
Invoice Number 9933410383

**Total Amount Due by May 17, 2023**

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

**\$197.80**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



99334103830105818882930000100000019780000000197802



Invoice Number Account Number Date Due Page

9933410883 581888293-00001 05/17/23 3 of 11

### Overview of Lines

Lines	Charges	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
440-251-2466	None.	4	\$48.75	---	---	\$45	\$25	---	\$49.45	44	56	.365GB	---	---	---
440-591-7760	None.	6	\$48.75	---	---	\$45	\$25	---	\$49.45	18	2	.003GB	---	---	---
440-781-5450	None.	7	\$48.75	---	---	\$45	\$25	---	\$49.45	9	5	.241GB	---	---	---
440-935-4289	None.	9	\$48.75	---	---	\$45	\$25	---	\$49.45	22	31	.269GB	---	---	---
<b>Total Current Charges</b>			<b>\$195.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.80</b>	<b>\$1.00</b>	<b>\$0.00</b>	<b>\$197.80</b>						