



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 06/16/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001385

Verizon Wireless \$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 the voucher 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

See *State ex rel. Grendell v. Walder*,
Slip Opinion No. 2022-Ohio-204

FILED
IN COMMON PLEAS COURT

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

2023 JUN -8 PM 1:59

IN RE:

JUVENILE COURT
EXPENDITURES
VERIZON WIRELESS

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2023-211**

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 cell phones May 2023, 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 *6/8/2023*

TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	581888293-00001	06/17/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9935785628

Quick Bill Summary

Apr 26 - May 25 ✓



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

00364362
N105

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	\$1.80
Taxes, Governmental Surcharges & Fees	\$1.00
Total Current Charges	\$197.80

Total Charges Due by June 17, 2023

\$197.80

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 May 25, 2023
Account Number 581888293-00001
Invoice Number 9935785628

Total Amount Due by June 17, 2023

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

\$197.80

\$.

PO BOX 16810 ✓
NEWARK, NJ 07101-6810



99357856280105818882930000100000019780000000197802



Invoice Number Account Number Date Due Page

9935785628 581888293-00001 06/17/23 3 of 11

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges	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	64	68	.584GB	—	—	—
440-591-7760	6	\$48.75	—	\$45	\$25	—	\$49.45	2	23	.601GB	—	—	—
440-781-5450 None . .	7	\$48.75	—	\$45	\$25	—	\$49.45	15	1	.304GB	—	—	—
440-935-4269 None . .	9	\$48.75	—	\$45	\$25	—	\$49.45	6	113	.243GB	—	—	—
Total Current Charges		\$195.00	\$0.00	\$1.80	\$1.00	\$0.00	\$197.80						

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