

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

Dept. Head Signature Missing on Cover	Incorrect Vendor Numbers (s)
Incorrect Account Number	Incorrect/No Encumbrance No.
Incorrect Remit Address	Incorrect Voucher Amount
Insufficient Cash Balance Available	Incorrect G/L Date
Batch not Approved in New World	Expense Precede Encumbrance
Insufficient Balance Available on PO	Remit Copy Missing
Missing Original Invoice/Supporting Documents Missing "OK to Pay" Initials/Signature	Due Date Deadline Missed X 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

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.

GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208

CHARLES E. WALDER GEAUGA COUNTY AUDITOR

Deputy Auditor

SALES AND USED TAX EXEMPTION - PO	LITICAL SUBDIVISION E OF OHIO	VENDOR I.D. NO.	34331	
FOR AUDITORS USE ONLY Then and Now Certficate:	Date:	PURCHASED FROM:		
Warrant Received by:		Verizo	n Wireless	
SHIP TO: GEAUGA COUNTY	WIRDS ARSNIPS I	INVOICE TO: GEAUGA COUNTY PROBATE / JUVENILE CO	DURT HINGE GREND	FI
PROBATE / JUVENILE COURT - 231 MAIN STREET SUITE 2 CHARDON, OH 44024	JUDGE GRENDELL	231 MAIN STREET SUITE		
CHARDON, OH 44024		Vinibal a	HEAD SIGNATURE	
QUANTITY UNIT FUND 1.0000 Each 4005	DESCRIPTION Other Expenses - Other 4005-007-00-901 - Other 10,000.00		JNIT COST TOTAL 10,000.0000 \$	10
	May 20	023		
		RE	CENTER	

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

06/12/2023 ADJUSTMENT

PURCHASE ORDER NO. 2023-00001885 GEAUGA CO. BOARD OF COMMISSIONERS:

BUDGET APPROVAL - ENCUMB_

P.O. DATE

1099 AMT.

SESSION RESOLUTION JOURNAL PAGE

02/14/2023

\$ 197.80

ACCOUNT NO.

VOUCHER

OST 000.00

\$10,000.00

JUN 0 8 2023

Geauga County Audito

TOTAL DUE

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 COURT JUVENILE DIVISION GEAUGA COUNTY, OHIO FILED FILED FOR STATE OF COMMON PLEAS COURT 2023 JUN -8 PM 1: 59

PAGEATE TO VERBLE
) JUDGE TIMOTHY JEGRENDELL Y, OHIO
)
)
) 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. GRENDELL, JUDGE

CC: Fiscal Director



PO BOX 489 NEWARK, NJ 07101--0489

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GEAUGA COUNTY JUVENILE COURT 0036436
231 MAIN ST
CHARDON, OH 44024—1263

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

Quick Bill Summary

Apr 26 - May 25 ✓

Previous Balance <i>(see back for details)</i>	\$197.80
Payment – Thank You	-\$197.80
Balance Forward	\$.00
Monthly Charges	\$195.00
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.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 you	ır phone

verizon[/]

GEAUGA COUNTY JUVENILE COURT 231 MAIN ST CHARDON, OH 44024--1263 Bill Date Account Number Invoice Number May 25, 2023 581888293-00001 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 V NEWARK, NJ 07101-6810

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Verizon

Overview of Lines

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Date Due Page	9
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	Messaging Roaming	-	ſ]	-		
	Voice Roaming	.	ţ	}		,	
	Data Usage	.584GB	.601GB	.304GB	.243GB		
	Messaging Usage	89	23	,	113		
	Voice Plan Usage	64	2	55	. 9		
	Totai Charges	\$49.45	\$49:45	\$49.45	\$49.45	\$197.80	
	Third—Party Charges (includes Tax)	1	}	-	1	\$.00	
	Taxes, Governmental Surcharges and Fees	\$.25	\$.25	\$.25	\$.25	\$1.00	
	Surcharges and Other G tharges and Credits					\$1.80	
	 6	1	-	ſ	1	2.00	
	Usage and Purchase Equipment Charges Charges	1	l	1	1	\$:00	
	Monthly Charges	\$48.75	\$48.75	\$48.75	\$48.75	\$195.00	
·	Page Number	4	ĝ		6	,	
	Lines Charges	440-251-2466 None.	440-5917760	440-781-5450 None,	440-935-4269 None.	Total Current Charges	