



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

**Return Voucher Form**

Date: **8/3/23**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch #2023-1847**

**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 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 GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	08/07/2023	\$ 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 _____	

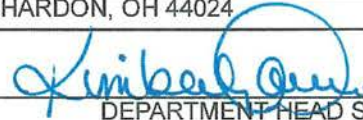
VENDOR I.D. NO. 34331

**PURCHASED FROM:**

Verizon Wireless

**INVOICE TO:**

GEAUGA COUNTY  
PROBATE / JUVENILE COURT -JUDGE GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

  
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
			June 2023		
			<b>RECEIVED</b> AUG 02 2023 Geauga County Auditor		
TOTAL DUE					\$10,000.00

Presented by Court as a  
courtesy only,  
**NOT** statutorily required

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

FILED  
IN COMMON PLEAS COURT

2023 AUG -1 PM 2:43

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

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

IN RE:

JUVENILE COURT  
EXPENDITURES  
VERIZON WIRELESS

) JUDGE TIMOTHY J. GRENDELL

)

)

) PROPER ADMINISTRATIVE ORDER

) 2023-281

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 June 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".

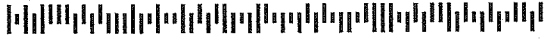
IT IS SO ORDERED.

  
TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director



PO BOX 489  
NEWARK, NJ 07101-0489



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

00338260  
N106

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	581888293-00001	07/17/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9938144082

## Quick Bill Summary

May 26 - Jun 25

Previous Balance (see back for details)	\$197.80
Payment - Thank You	-\$197.80
<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 July 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 June 25, 2023  
Account Number 581888293-00001  
Invoice Number 9938144082

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

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

**\$197.80**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



99381440820105818882930000100000019780000000197802



Invoice Number Account Number Date Due Page

9938144082 581888293-00001 07/17/23 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	25	82	.346GB	---	---	---
440-591-7760	6	\$48.75	---	---	\$45	\$25	---	\$49.45	---	52	.427GB	---	---	---
440-781-5450 None .	7	\$48.75	---	---	\$45	\$25	---	\$49.45	6	1	.256GB	---	---	---
440-935-4269 None .	9	\$48.75	---	---	\$45	\$25	---	\$49.45	37	152	.279GB	---	---	---

Total Current Charges

\$195.00 \$0.00 \$0.00 \$1.80 \$1.00 \$0.00 \$197.80

✓ ✓ ✓ ✓ ✓