



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 03/05/25

To: Elected Official, Department head, or Accounting Staff of Probate

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00000573

Verizon Wireless \$885.43

<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.

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 January 3 2024
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement or obligation in the sum of
\$27,500.00

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
	3/10/2025	\$ 885.43 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		
	dr.	
	cr.	

PURCHASE ORDER NO. 2024-00001423 ✓

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

Kimberly Owens
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1 0000	Each	1001	Other Expenses - Other 1001-008-00-901 - Other 27,500.00	27 500 0000	\$27,500.00
			December 2024		
			RECEIVED		
			MAR 05 2025		
			Geauga County Auditor		
			TOTAL DUE		\$27,500.00

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
PROBATE DIVISION
GEAUGA COUNTY, OHIO

FILED
2025 MAR -5 AM 9:00

PROBATE-JUVENILE
DIVISION

IN RE:

) JUDGE TIMOTHY J. GRENDELL

)

PROBATE COURT
EXPENDITURES

)

VERIZON WIRELESS

) PROPER ADMINISTRATIVE ORDER
) 2025-48

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$885.43 (Eight Hundred Eighty Five Dollars and Forty Three Cents) from 1001-008-00-901 payable to VERIZON WIRELESS, for utilities, which the Probate 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

00140887/4380/ 2.445/MB/53867030.1



GEAUGA CO PROBATE/JUVENILE COU
231 MAIN STREET
2ND FLOOR
CHARDON, OH 44024-1071

R00140887
MSP 6

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642607903-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	6102861919

Quick Bill Summary

Dec 06 - Jan 05 ✓

Previous Balance <i>(see back for details)</i>	\$1,718.68
Payments - Thank You	-\$834.34
Balance Forward	\$884.34
Monthly Charges	\$815.00
Usage and Purchase Charges	
Messaging	\$0.00
Surcharges and Other Charges & Credits	\$54.81
Taxes, Governmental Surcharges & Fees	\$15.62
Total Current Charges Due by January 28, 2025	\$885.43

✓ \$885.43 KC

Total Amount Due \$1,769.77

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



GEAUGA CO PROBATE/JUVENILE COU
231 MAIN STREET
2ND FLOOR
CHARDON, OH 44024-1071

Bill Date January 05, 2025 ✓
Account Number 642607903-00001
Invoice Number 6102861919

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **\$1,769.77**

\$, .

PO BOX 16810
NEWARK, NJ 07101-6810 ✓



61028619190106426079030000100000088543000001769770

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

COLR700A 1154 5014 125 38 20250108 PG 1 OF 23
 00140887 53867030.1 0-1

Payments	
Payments, continued	
Previous Balance	\$1,718.68
Payments - Thank You	884.34
Payment Received 12/16/24	-834.34
Total Payments	-\$834.34
Balance Forward	\$884.34
Due Immediately	884.34



WARNING: This bill is void if the account number is not the same as the account number on the check. Please read correspondence.

Automatic Payment Enrollment for Account: 642607903-00001 GEAUGA CO PROBATE/JUVENILE COU

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Overview of Lines

Invoice Number: 6102861916 Account Number: 642607003-00001 Date Due: 3 of 44
 Past Due

Line	Line Number	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and 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
440-226-0337	5		\$20.00			\$2.35			\$22.35						
440-226-0497	6		\$22.00			\$1.44	\$0.40		\$23.84		3				
440-226-1492	7		\$22.00			\$1.44	\$0.40		\$23.84		2				
440-226-1883	8		\$25.00			\$2.15	\$0.40		\$27.55		16				
440-226-2940	9		\$22.00			\$1.44	\$0.40		\$23.84		2				
440-226-4446	10								\$0.00						
440-226-4837	11		\$22.00			\$1.44	\$0.40		\$23.84						
440-226-4851	12		\$22.00			\$1.44	\$0.40		\$23.84						
440-226-4857	13		\$22.00			\$1.44	\$0.40		\$23.84						
440-226-4858	14		\$22.00			\$1.44	\$0.40		\$23.84						
440-226-4905	15		\$22.00			\$1.44	\$0.40		\$23.84		7				
440-226-4928	16		\$22.00			\$1.44	\$0.40		\$23.84		4				
440-226-4952	17		\$22.00			\$1.44	\$0.40		\$23.84						
440-226-4995	18		\$22.00			\$1.44	\$0.40		\$23.84						
440-226-6233	19		\$22.00			\$1.44	\$0.40		\$23.84						
440-226-6840	20		\$22.00			\$1.44	\$0.40		\$23.84						
440-226-6853	21		\$22.00			\$1.44	\$0.40		\$23.84		2				
440-226-7232	22		\$22.00			\$1.44	\$0.40		\$23.84						
440-226-7281	23		\$22.00			\$1.44	\$0.40		\$23.84						
440-226-7304	24		\$22.00			\$1.44	\$0.40		\$23.84						
440-226-7305	25		\$22.00			\$1.44	\$0.40		\$23.84		2				
440-226-7325	26		\$22.00			\$1.44	\$0.40		\$23.84		3				
440-226-7339	27		\$22.00			\$1.44	\$0.40		\$23.84						
440-226-7814	28		\$22.00			\$1.44	\$0.40		\$23.84		8				
440-226-7818	29		\$22.00			\$1.44	\$0.40		\$23.84						
440-226-7831	30		\$22.00			\$1.44	\$0.40		\$23.84		16				
440-226-7836	31		\$22.00			\$1.44	\$0.40		\$23.84						
440-226-7859	32		\$22.00			\$1.44	\$0.40		\$23.84						
440-226-7867	33		\$22.00			\$1.35	\$1.62		\$24.97						
440-226-7873	34		\$22.00			\$1.44	\$0.40		\$23.84		1				
440-226-7888	35		\$22.00			\$1.44	\$0.40		\$23.84		1				
440-226-7890	36		\$22.00			\$1.44	\$0.40		\$23.84		8				
440-226-7891	37		\$22.00			\$1.44	\$0.40		\$23.84		13				
440-226-7953	38		\$22.00			\$1.44	\$0.40		\$23.84						
440-226-7961	39		\$22.00			\$1.44	\$0.40		\$23.84		3				

Overview of Lines, continued

Invoice Number **6102561919** Account Number **642607903-00001** Date Due **Past Due** Page **4 of 44**

Lines	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
440-226-9041	40	\$22.00	---	---	\$1.44	\$.40	---	\$23.84	---	5	---	---	---	---
440-226-9241	41	\$22.00	---	---	\$1.44	\$.40	---	\$23.84	---	45	---	---	---	---
440-226-969K	42	\$22.00	---	---	\$1.44	\$.40	---	\$23.84	---	4	---	---	---	---
440-226-972L	43	---	---	---	---	---	---	\$.00	---	---	---	---	---	---
Total Current Charges		\$815.00	\$0.00	\$.00	\$54.81	\$15.62	\$.00	\$885.43						

