



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **04/29/2025**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00001040

Verizon Wireless \$884.36

<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 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, 2025
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$21,000.00

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
	5/5/2025	\$ 884.36 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2025-00001129 ✓

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
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	872 - Utilities - Utilities 1001-007-02-906 - Utilities 21,000.00 March 2025	21,000.0000	\$21,000.00
TOTAL DUE					\$21,000.00

RECEIVED

APR 29 2025

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
COMMON PLEAS COURT
2025 APR 28 PM 2:20

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

JUVENILE COURT

)

EXPENDITURES

)

) PROPER ADMINISTRATIVE ORDER

VERIZON WIRELESS

) 2025-175

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$884.36 (Eight Hundred Eighty Four Dollars and Thirty Six Cents) from 1001-007-02-906 payable to VERIZON WIRELESS, for utilities, 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, JUDGE

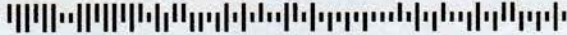
KC 4/20/2025

CC: Fiscal Director



PO BOX 489
NEWARK, NJ 07101-0489

00000189/7420/ 3.430/FP/54850699.1



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

00000189
MSP 4

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642607903-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	6110263717

Quick Bill Summary

Mar 06 - Apr 05 ✓

Previous Balance <i>(see back for details)</i>	\$2,706.29
Payments - Thank You	-\$2,656.29
Balance Forward (due immediately)	\$50.00
Monthly Charges	\$815.00
Usage and Purchase Charges	
Messaging	\$0.00
Surcharges and Other Charges & Credits	\$53.74
Taxes, Governmental Surcharges & Fees	\$15.62
Total Current Charges Due by April 27, 2025	\$884.36

Total Amount Due \$934.36

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 April 05, 2025
Account Number 642607903-00001
Invoice Number 6110263717

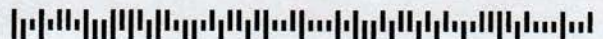
Total Amount Due

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

\$934.36

\$ 884.36

PO BOX 16810 ✓
NEWARK, NJ 07101-6810



61102637170106426079030000100000088436000000934360

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

COLR700A 1154 5014 125 38 20250408 PG 1 OF 42
00000189 54850699.1 0-1

Payments

Payments, continued

Previous Balance **\$2,706.29**

Payments - Thank You

Payment Received 03/14/25 -885.43

Payment Received 03/14/25 -885.43

Payment Received 04/04/25 -885.43

Total Payments **-\$2,656.29**

Balance Forward (due immediately) **\$50.00**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to Verizon Wireless Affn. Correspondence Team PO Box 15069 Albany, NY 12212

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

Line Number	Line 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
440-226-0337	5	\$20.00	---	---	\$2.33	---	---	\$22.33	---	---	---	---	---	---
440-226-0497	6	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	2	---	---	---	---
440-226-1492	7	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	9	---	---	---	---
440-226-1883	8	\$25.00	---	---	\$2.13	\$0.40	---	\$27.53	---	---	---	---	---	---
440-226-2940	9	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	2	---	---	---	---
440-226-4446	10	---	---	---	---	---	---	---	---	---	---	---	---	---
440-226-4837	11	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	---	---	---	---	---
440-226-4851	12	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	---	---	---	---	---
440-226-4857	13	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	---	---	---	---	---
440-226-4858	14	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	2	---	---	---	---
440-226-4905	15	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	4	---	---	---	---
440-226-4928	16	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	---	---	---	---	---
440-226-4952	17	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	---	---	---	---	---
440-226-4995	18	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	---	---	---	---	---
440-226-6233	19	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	---	---	---	---	---
440-226-6840	20	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	---	---	---	---	---
440-226-6853	21	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	4	---	---	---	---
440-226-7232	22	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	4	---	---	---	---
440-226-7281	23	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	---	---	---	---	---
440-226-7304	24	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	---	---	---	---	---
440-226-7305	25	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	---	---	---	---	---
440-226-7325	26	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	6	---	---	---	---
440-226-7339	27	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	---	---	---	---	---
440-226-7814	28	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	3	---	---	---	---
440-226-7818	29	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	---	---	---	---	---
440-226-7831	30	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	22	---	---	---	---
440-226-7836	31	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	---	---	---	---	---
440-226-7859	32	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	---	---	---	---	---
440-226-7867	33	\$22.00	---	---	\$1.34	\$1.62	---	\$24.96	---	---	---	---	---	---
440-226-7873	34	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	8	---	---	---	---
440-226-7888	35	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	3	---	---	---	---
440-226-7890	36	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	7	---	---	---	---
440-226-7891	37	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	11	---	---	---	---
440-226-7953	38	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	---	---	---	---	---
440-226-7961	39	\$22.00	---	---	\$1.41	\$0.40	---	\$23.81	---	---	---	---	---	---



Invoice Number Account Number Date Due Page
 6110263717 642607903-00001 Past Due 4 of 44

Overview of Lines, continued

Page number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
40	\$22.00	--	--	\$1.41	\$1.41	\$0.40	\$23.81	--	--	--	--	--	--
41	\$22.00	--	--	\$1.41	\$1.41	\$0.40	\$23.81	87	--	--	--	--	--
42	\$22.00	--	--	\$1.41	\$1.41	\$0.40	\$23.81	2	--	--	--	--	--
43	--	--	--	--	--	--	--	--	--	--	--	--	--
Total Current Charges							\$815.00	\$0.00	\$53.74	\$15.62	\$0.00	\$0.00	\$884.36

