



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 05/23/2025

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00001220

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 the voucher. Only provided invoice pages 1 and 2 of 44.

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
	5/27/2025	\$ 884.36 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		
1099 AMT.		

PURCHASE ORDER NO. 2025-00001129 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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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 [Signature]
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 April 2025	21,000.0000	\$21,000.00
RECEIVED MAY 21 2025 Geauga County Auditor					
TOTAL DUE					\$21,000.00

Presented by Court as a
courtesy only,
NOT statutorily required
See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

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

FILED
COMMON PLEAS COURT

2025 MAY 21 PM 1:19

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
JUVENILE COURT)
EXPENDITURES)
VERIZON WIRELESS) **PROPER ADMINISTRATIVE ORDER**
) **2025-218**

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

CC: Fiscal Director



PO BOX 489
NEWARK, NJ 07101-0489

00135472/7420/ 3.285/MB/55175260.1



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

00135472
MSP 8

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	642607903-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	6112760207

Quick Bill Summary

✓ Apr 06 – May 05

Previous Balance <i>(see back for details)</i>	\$934.36
No Payment Received	\$0.00
Balance Forward (due immediately)	\$934.36
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 May 28, 2025	\$884.36

Total Amount Due \$1,818.72

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 May 05, 2025
Account Number 642607903-00001
Invoice Number 6112760207

Total Amount Due

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

\$1,818.72

\$, .

PO BOX 16810
NEWARK, NJ 07101-6810



61127602070106426079030000100000088436000001818720

642607903-00001 Past Due 2/1

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

COLR700A 1154 5014 125 38 20250506 PG 1 OF 42
00135472 55175260.1 0-1

Payments	
Payments, continued	
Previous Balance	\$934.36
No Payment Received	
Total Payments	\$0.00
Balance Forward (due immediately)	\$934.36



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.

<input type="checkbox"/>	<input type="checkbox"/>
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