



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

**Return Voucher Form**

Date: 08/21/2025

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2025-00001951**

**Verizon Wireless \$883.55**

<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. Incorrect date on voucher.

Voucher cover is for encumbrance 2025-1129; however, encumbrance # 2025-1151 is also cited using a G/L different than 1001-007-02-906.

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 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
	8/25/2025	\$ 883.55 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr.	
1099 AMT.	cr.	

2025-1151 = \$477.67 ✓

PURCHASE ORDER NO. 2025-00001129 = \$405.88 ✓

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  July 2025	21,000.0000	\$21,000.00
<b>RECEIVED</b> AUG 20 2025 Geauga County Auditor					
<b>TOTAL DUE</b>					<b>\$21,000.00</b>

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**

2025 AUG 19 PM 3:48 ✓

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:	) JUDGE TIMOTHY J. GRENDELL
	)
JUVENILE COURT	)
EXPENDITURES	) <b>PROPER ADMINISTRATIVE ORDER</b>
<b>VERIZON WIRELESS</b>	) <b>2025-313</b>

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 \$477.67 (Four Hundred Seventy Seven Dollars and Sixty Seven Cents) from 1001-007-02-901 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. GRENDELL, JUDGE

CC: Fiscal Director

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

FILED  
COMMON PLEAS COURT  
2025 AUG 19 PM 3:48  
PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE: ) JUDGE TIMOTHY J. GRENDALL  
)  
JUVENILE COURT )  
EXPENDITURES )  
VERIZON WIRELESS ) PROPER ADMINISTRATIVE ORDER  
) 2025-312

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 \$405.88 (Four Hundred Five Dollars and Eighty Eight 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

Account: 642607903-00001  
Invoice: 6120292031  
Billing period: Jul 6 - Aug 5, 2025  
Due date: Past Due

00006383/7740/ 3.418/MB/56136007.1



GEAUGA CO PROBATE/JUVENILE COU 00006383  
231 MAIN STREET MSP 12  
2ND FLOOR  
CHARDON, OH 44024-1071

Manage your account at  
[verizon.com/mybusiness](http://verizon.com/mybusiness)

We updated the design of your bill. Learn more about these updates at [verizon.com/business/billupdates](http://verizon.com/business/billupdates)

We appreciate your business with this account since 05/04/2023.

### Snapshot of your bill

(details on page 5)

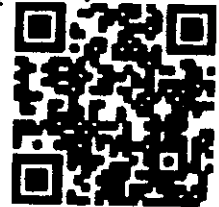
Balance from last bill	\$1,817.91
Payments - Thank You	-\$1,767.91
Balance Forward (due immediately)	\$50.00
<b>This month's charges due by Aug 28, 2025</b>	<b>\$883.55</b>
<b>Total due</b>	<b>\$933.55</b>

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

### Review your bill online

Scan QR code with your camera app or go to [verizon.com/business/bill](http://verizon.com/business/bill)

*To be credited Verizon ticket # INC 014092371*



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

Bill Date August 05, 2025  
Account Number 642607903-00001  
Invoice Number 6120292031

### Total Amount Due

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

**\$933.55**

\$    .

✓ PO BOX 16810  
NEWARK, NJ 07101-6810



61202920310106426079030000100000088355000000933550

Account: 642607903-00001  
Invoice: 6120292031  
Billing period: Jul 6 - Aug 5, 2025  
Due date: Past Due

### Payment Summary

<b>Previous Balance</b>	<b>\$1,817.91</b>
<b>Payments - Thank You</b>	
Payment Received 07/08/25	-\$884.36
Payment Received 08/05/25	-\$883.55
<b>Total Payments</b>	<b>-\$1,767.91</b>
<b>Balance Forward (due immediately)</b>	<b>\$50.00</b>

**Questions about your bill?**  
verizon.com/business/support  
800-922-0204

**You may be eligible for a discount by enrolling in Auto Pay and paper-free billing, depending on your plan.**

See eligible plans at verizon.com/business/payoptions

**You can enroll in Auto Pay by:**

1. Logging in or Registering for My Business at verizon.com/mybusiness.
2. Calling our Automated Payment Option Enrollment system at 866-868-3882.
3. Signing the remit slip below and mailing with check.

**You can enroll in paper-free billing by:**

1. Logging into your My Business Account > Billing > Manage payments > Paper-free billing.

**Eligible payment methods for potential discount include:**

1. Bank Account
2. Verizon Business Mastercard

COLR700A 1154 5014 125 34 20250806 PG 1 OF 44  
0000383 56136007.1 0--1



**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.

\_\_\_\_\_



Account: 642607903-00001  
Invoice: 6120292031  
Billing period: Jul 6 - Aug 5, 2025  
Due date: Past Due

# Your August bill is \$933.55

Due Aug 28

## Changes since your last bill

Last month you paid \$1,767.91.

Your bill decreased by \$884.36.

Review details online at [verizon.com/mybusiness/bill](http://verizon.com/mybusiness/bill).

## Ways to pay

### My Verizon for Business App

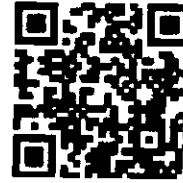
You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.



Scan the QR code to download the app

### Online via My Business Portal

Go to [verizon.com/mybusiness](http://verizon.com/mybusiness) and sign in to review and pay your bill.



Scan the QR code to log in

### By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.

### In Person

Go to [verizon.com/stores](http://verizon.com/stores) to find a Verizon store near you.

## Bill summary (details on page 4)

Balance Forward	\$50.00
Monthly charges	\$815.00
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$52.97
Taxes, Governmental Surcharges & Fees	\$15.58
<b>Total Current charges due by 08/28/25</b>	<b>/\$883.55</b>
<b>Total Charges</b>	<b>\$933.55</b>

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.