Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 01/23/26

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2026-00000190 **Verizon Wireless $748.51**

______ Dept. Head Signature Missing on Cover	_____ Incorrect Vendor Numbers (s)
______ Incorrect Account Number	_____ Incorrect/No Encumbrance No.
______ Incorrect Remit Address	_____ Incorrect Voucher Amount
______ Insufficient Cash Balance Available	_____ Incorrect G/L Date
______ Batch not Approved in New World	_____ Expense Precede Encumbrance
______ Insufficient Balance Available on PO	_____ Remit Copy Missing
Missing Original Invoice/Supporting Documents	_____ Due Date Deadline Missed
______ Missing "OK to Pay" Initials/Signature	__X__ Other

Solution: : No original signature on the voucher cover or invoice. Incorrect date on voucher.

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 September 11, 2025
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
$4,000.00
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

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	1/26/2026	$ 748.51
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
09/11/2025	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2025-00003238 KC

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION
RESOLUTION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB_____VOUCHER_____

FOR AUDITORS USE ONLY Date:____________
Then and Now Certficate: ____________
Warrant Received by: ____________
Date: ____________

VENDOR I.D. NO. 34331

PURCHASED FROM:

Verizon Wireless

SHIP TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	872 - Utilities - Utilities 1001-007-02-906 - Utilities 4,000.00 Dec 2025 - 26 days RECEIVED JAN 22 2026 Geauga County Auditor	4,000.0000 *INV *	$4,000.00 w/ previous voucher amount split
				TOTAL DUE	$4,000.00

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

2026 JAN 21 PM 3:01

IN RE:	) JUDGE TIMOTHY J. GRENDELL
	)
JUVENILE COURT	)
EXPENDITURES	) **PROPER ADMINISTRATIVE ORDER**
VERIZON WIRELESS	) **2026-41**

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 $892.45 (Eight Hundred Ninety Two Dollars and Forty Five 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.

Robert W. Berger

ROBERT W. BERGER, JUDGE
Sitting by Assignment #25JA5007

CC: Fiscal Director

verizon business
PO BOX 489
NEWARK, NJ 07101-0489

Account: 642607903-00001
Invoice: 6132775556
Billing period: Dec 6 - Jan 5, 2026
Due date: 01/28/26

00000642/7740/ 3.418/MB/57772699.1

GEAUGA CO PROBATE/JUVENILE COU 00000642
231 MAIN STREET MSP 13
2ND FLOOR
CHARDON, OH 44024-1071

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn more about these updates at
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	$1,785.72
Payments - Thank You	-$1,785.72
Balance Forward	$0.00
This month's charges due by Jan 28, 2026	$892.45
Total due	**$892.45**

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**

$ 748.51

verizon business

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

Bill Date	January 05, 2026
Account Number	642607903-00001
Invoice Number	6132775556

Total Amount Due by January 28, 2026

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

$892.45

$ ___ . __

PO BOX 16810
NEWARK, NJ 07101-6810

61327755560106426079030000100000089245000000892450