



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 04/24/26

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2026-00000874

Canon Financial Services \$1039.78

☐ 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	☒ Other

Solution: No original signature on the voucher cover or invoice. Incorrect date on voucher cover. Remit does not match NW.

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 2, 2026
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$27,000.00

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
	4/27/2026	\$ 1,039.78 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026		
1099 AMT.		

PURCHASE ORDER NO. 2026-00001389 ✓

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION
RESOLUTION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO.

16134

PURCHASED FROM:

Canon Financial Services

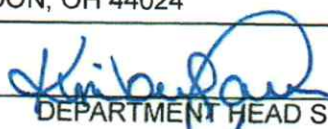
INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

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 27,000.00 March - April 2026	27,000.0000	\$27,000.00
TOTAL DUE					\$27,000.00

**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
APR 22 AM 10:54

PROBATE JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDLELL
)
JUVENILE COURT)
EXPENDITURES)
CANON FINANCIAL SERVICES, INC.) **PROPER ADMINISTRATIVE ORDER**
2026-142

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 \$1,039.78 (One Thousand Thirty Nine Dollars and Seventy Eight Cents) from 1001-007-02-906 payable to CANON FINANCIAL SERVICES, INC., 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.

RECEIVED
APR 23 2026


ROBERT W. BERGER, JUDGE
Sitting by Assignment #26JA0683

CC: Fiscal Director 



CANON FINANCIAL SERVICES, INC.

CANON FINANCIAL SERVICES INC
14904 Collections Center Drive, Chicago IL 60693-0149
ADDRESS SERVICE REQUESTED

019224



GEAUGA COUNTY, OHIO
231 MAIN ST
2ND FLOOR - PROBATE/JUVENILE
CHARDON OH 44024

Account Information

Invoice Number 43046835
Customer Number 920119
Invoice Date 04/11/2026 ✓
Invoice Due Date (incl. Net Terms) 06/01/2026
Current Amount Due \$1,039.78



PAY OR MANAGE YOUR ACCOUNT
visit mycfs.cfs.canon.com
or scan the code



call: 800-220-0330
email: Customer@cfs.canon.com
Insurance inquiries:
verifyinsurance@gaig.com

Your invoice payment is due on 06/01/2026



IMPORTANT MESSAGE

Welcome to our new invoice format!
We've redesigned it to be clearer and easier to understand, giving you a better view of your account details. Look for this new layout on your future invoices.

CUSTOMER/CONTRACT #	AMOUNT	TAX	TOTAL DUE
920119-1	\$1,039.78	\$0.00	\$1,039.78 ✓
Totals	\$1,039.78	\$0.00	\$1,039.78

327CF0002_B11.1_CLR_DUP_DOM_S_549/19224/24895

† PLEASE DETACH AND RETURN THE LOWER PORTION WITH YOUR PAYMENT. RETAIN THE UPPER PORTION FOR YOUR RECORDS. †

GEAUGA COUNTY, OHIO
231 MAIN ST
2ND FLOOR - PROBATE/JUVENILE
CHARDON OH 44024

Invoice Number 43046835
Customer Number 920119
Invoice Date 04/11/2026
Invoice Due Date (incl. Net Terms) 06/01/2026
Current Amount Due \$1,039.78

Please make payable to 'Canon Financial Services Inc' and
include your invoice number.

TOTAL
ENCLOSED

Mail to:



CANON FINANCIAL SERVICES INC
14904 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693-0149

00430468353 0000103978

Contract # 920119-1 (cont'd)

Asset List (continued)

Asset	Model	Serial #	Install Date	Contact / Location	Reference:
Color Copier	imageRUNNER ADVANCE DX C3930i	4LY06084	06/12/2024	Chardon, OH 44024-1263 KIM LAURIE 470 Center St Bldg 6 Casa for Kids Chardon, OH 44024-1098	

Copy Detail

Contract #	Meter Type / Serial Number / CPI Contract # / CPI Schedule #	Reading Dates ✓	Start / End Reading	Allowed Copies	Billable @ Overage Rate	Overage Charge
920119-1	BW Maintenance Overage / 4LY06083 / 161521 / 1	03/01/2026 - 03/31/2026	248,954 / 259,952	0	10,998 @ 0.0077	\$84.68
920119-1	CLR Maintenance Overage / 4LY06083 / 161521 / 2	03/01/2026 - 03/31/2026	21,703 / 22,890	0	1,187 @ 0.053	\$62.91
920119-1	BW Maintenance Overage / 4LY05588 / 161521 / 1	03/01/2026 - 03/31/2026	73,928 / 77,194	0	3,266 @ 0.0077	\$25.15
920119-1	CLR Maintenance Overage / 4LY05588 / 161521 / 2	03/01/2026 - 03/31/2026	18,517 / 19,088	0	571 @ 0.053	\$30.26
920119-1	BW Maintenance Overage / 4LY05590 / 161521 / 1	03/01/2026 - 03/31/2026	91,252 / 96,803	0	5,551 @ 0.0077	\$42.74
920119-1	CLR Maintenance Overage / 4LY05590 / 161521 / 2	03/01/2026 - 03/31/2026	21,822 / 22,417	0	595 @ 0.053	\$31.54
920119-1	BW Maintenance Overage / 4LY06084 / 161521 / 1	03/01/2026 - 03/31/2026	45,287 / 47,580	0	2,293 @ 0.0077	\$17.66
920119-1	CLR Maintenance Overage / 4LY06084 / 161521 / 2	03/01/2026 - 03/31/2026	54,658 / 56,422	0	1,764 @ 0.053	\$93.49