



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

**Return Voucher Form**

Date: 09/08/2022

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2022-00002524**

**AT & T \$44.36**

<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 cover 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](mailto:auditor@co.geauga.oh.us)

AUDITORS CERTIFICATION OF FUNDS  
O.R.C. 6705.41D

Geauga County, Chardon, Ohio January 3, 2022  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$2,000.00 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
	9/12/2022	44.36 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.	dr	POSTED
	cr	

PURCHASE ORDER NO. 2022-00001226

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

VENDOR I.D. NO. 280  
PURCHASED FROM:  
AT&T

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 2,000.00  August 2022	2,000.0000	\$2,000.00
TOTAL DUE					\$2,000.00

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

FILED  
IN COMMON PLEAS COURT

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

2022 SEP -7 PM 2:37

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT EXPENDITURES AT&T CORP  
**NOT FOR VETTING**      **NOT FOR VETTING**

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2022-321

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 \$44.36 (Forty Four Dollars and Thirty Six Cents) from 1001-007-02-906 to AT&T CORP, at P O BOX 105068, ATLANTA , GA 303485068, for utilities, which the Juvenile Court has determined to be an expenditure for a proper public purpose.

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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.

  
TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

Account Number	Bill Date	Payment Due Date
020 970 3736 001	AUG 28 2022	SEP 23, 2022



GEAUGA CNTY JUVENILE PROB  
COURTHOUSE ANNEX 2ND FLOO  
231 MAIN ST STE 200  
CHARDON OH 44024-1235

TELEPHONE NUMBER: 440 285 5025

**AT&T All in One Service** For Product Info: [www.att.com/businesscenter](http://www.att.com/businesscenter)  
For Customer Care: 1 877 325 0445

AT&T All in One Service		ACCOUNT STATUS	
AT&T LONG DISTANCE	\$23.60	PREVIOUS BALANCE	\$43.15
TOTAL SERVICE CHARGES	\$23.60	PAYMENT RECEIVED	\$43.15 <sup>R</sup>
SURCHARGES AND TAXES	\$20.76	ADJUSTMENTS	\$0.00
		TOTAL CURRENT CHARGES	\$44.36
<b>TOTAL CURRENT CHARGES</b>	<b>\$44.36</b>	<b>TOTAL AMOUNT DUE</b>	<b>\$44.36</b>
See Summary of Charges page for details		Pay online at <a href="http://www.att.com/paymybill">www.att.com/paymybill</a>	

\*\*\*\*\* News From AT&T \*\*\*\*\*

**Just For Your Business** See next page for more news!

Login now at <http://www.att.com/loginnow> to view your billing call details online. Then, when you're ready, select your preferred method of payment:

**PAY ONLINE** - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.  
**PAY BY PHONE** - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.  
**PAY BY MAIL** - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

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You can manage all of your ordering and billing inquiries with just a click. Visit us at [www.att.com/customercare](http://www.att.com/customercare) for details on AT&T on-line customer service.

Pay your bill online at [www.att.com/paymybill](http://www.att.com/paymybill) or pay by postal mail using the remittance slip below. When paying by check, make it payable to AT&T, include your account number on payment and make sure that the AT&T P.O. Box address is viewable through the envelope window. AT&T is not able to reply to inquiries written on this remittance document. Please visit [www.att.com/accountmanagement](http://www.att.com/accountmanagement) for assistance.

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**TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.**  
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5735.2.15.3840 2 MB 0.515 HG  
  
 GEAUGA CNTY JUVENILE PROB  
 COURTHOUSE ANNEX 2ND FLOO  
 231 MAIN ST STE 200  
 CHARDON OH 44024-1235



Account Number: 020 970 3736 001  
 Bill Date: AUG 28, 2022  
 Payment Due Date: SEP 23, 2022

Check here for name/  
address/telephone  
number corrections  
only. See reverse side.

AT&T  
 PO BOX 5075  
 CAROL STREAM IL 60197-5075

Total Amount Due: **\$44.36**  
 Amount Enclosed: \$

0209703736001035000000000443600000044360000000003



GEAUGA CNTY JUVENILE PROB  
 COURTHOUSE ANNEX 2ND FLOOR  
 231 MAIN ST STE 200  
 CHARDON OH 44024-1235

TELEPHONE NUMBER: 440 285 5025

Account Number	Bill Date	Payment Due Date
020 970 3736 001	AUG 28, 2022	SEP 23, 2022

**AT&T All in One Service**

**Summary of Charges**

For Customer Care: 1 877-325-0445

EXPLANATION	AMOUNT
<b>LONG DISTANCE SERVICE</b>	
<b>MONTHLY CHARGES</b>	
Minimum Usage Charge	\$20.00
<b>MONTHLY CHARGES SUBTOTAL</b>	<b>\$20.00</b>
<b>USAGE CHARGES</b>	
In-State (includes Local Toll calls)	\$2.30
State-to-State	1.30
<b>USAGE CHARGES SUBTOTAL</b>	<b>\$3.60</b>
<b>TOTAL LONG DISTANCE SERVICE CHARGES</b>	<b>\$23.60</b>
<b>SURCHARGES AND TAXES</b>	
<b>SURCHARGES</b>	
Federal Universal Connectivity Charge	\$10.44
Administrative Expense Fee	0.42
Carrier Line Assessment	
2 Multi Line(s) At \$4.95	9.90
<b>SURCHARGES SUBTOTAL</b>	<b>\$20.76</b>
<b>TOTAL SURCHARGES AND TAXES</b>	<b>\$20.76</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$44.36</b>