



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 01/24/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000193

AT & T Mobility \$214.00

<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

AUDITORS CERTIFICATION OF FUNDS
O.R.C. 5705.41D

Geauga County, Chardon, Ohio September 13, 2023
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$1,250.00
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
	01/22/2024	\$ 214.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
09/13/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00003280 ✓

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

VENDOR I.D. NO. 54774

PURCHASED FROM:

AT & T MOBILITY LLC

PO BOX 6463

CAROL STREAM, IL 601976463

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	4005	CONTRACT SVC - OTHER 4005-007-00-901 - Other 1,250.00 November 2023	1,250.0000	\$1,250.00
TOTAL DUE					\$1,250.00

Presented by Court as a
courtesy only,
NOT statutorily required

See State ex rel Grendell v Walder,
Slip Opinion No. 2022-Ohio-204

RECEIVED
JAN 19 2024
Gaugu County Auditor

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

FILED
IN COMMON PLEAS COURT

2024 JAN 18 PM 4:34

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
AT&T MOBILITY (FIRSTNET)

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-9

Pursuant to R.C. 2101.162(A)(2), 2151.541(A)(2), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$214.00 (Two Hundred Fourteen Dollars and No Cents) from 4005-007-00-901 payable to AT&T MOBILITY (FIRSTNET), 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

W
1/18/2024

CC: Fiscal Director



GEAUGA PROBATE/JUVENILE COURT
ATTN: KIMBERLY LAURIE
231 MAIN ST FL 2
CHARDON, OH 44024-1263

Page: 1 of 13
Issue Date: Dec 03, 2023
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X12112023

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at firstnetcentral.firstnet.com

AutoPay: Set up automatic payments that you can update whenever you want. Go to firstnetcentral.firstnet.com today.

Total due

\$428.00


Due immediately: \$214.00

Due Dec 26, 2023: \$214.00

Account summary

Your last bill	\$404.47
Payment, Nov 06 - Thank you!	-\$190.47
Past due - please pay immediately	\$214.00

Service summary

 Wireless	Page 2	\$214.00
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Total services - due Dec 26, 2023

\$214.00

Total due

\$428.00

Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.



GEAUGA PROBATE/JUVENILE COURT
ATTN: KIMBERLY LAURIE
231 MAIN ST FL 2
CHARDON, OH 44024-1263

Total due: \$428.00

Due immediately: \$214.00 Due Dec 26, 2023: \$214.00

Account number: 287329703329

Please include account number on your check

Make check payable to:

AT&T MOBILITY

PO BOX 6463

CAROL STREAM IL 60197-6463

☐ CHECK FOR AUTOPAY
(SEE REVERSE)



999002873297033290000000002140000000042800004