



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 06/20/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-000001554

AT & T Mobility \$634.55

<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 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 January 3 2024
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 GRENDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	6/24/2024	\$ 634.55 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

PURCHASE ORDER NO. 2024-00001400

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 54774

PURCHASED FROM:

AT&T Mobility

INVOICE TO:

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

Kimberly [Signature]
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 May 2024	21,000 0000	\$21,000 00
TOTAL DUE					\$21,000.00

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

FILED
JUVENILE COURT
FEB 27 18 PM 4:36
JUDGE JUVENILE
COURT
GEAUGA COUNTY, OHIO

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

IN RE: **NOT FOR VETTING**) JUDGE TIMOTHY J. GRENDELL
)
)
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
AT&T MOBILITY (FIRSTNET)) **2024-216**

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 \$634.55 (Six Hundred Thirty Four Dollars and Fifty Five Cents) from 1001-007-02-906 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.

1/26/18/24

TIMOTHY J. GRENDELL, JUDGE

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: Jun 03, 2024
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X06112024

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

Total due

\$634.55

Due immediately: \$419.99

Due Jun 26, 2024: \$214.56

Account summary

Your last bill	\$419.99
Past due - please pay immediately	\$419.99

Service summary

Wireless	Page 2	\$214.56
Total services - due Jun 26, 2024		\$214.56

Total due \$634.55

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: \$634.55

Due immediately: \$419.99 Due Jun 26, 2024: \$214.56

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)



999002873297033290000000002145600000063455000

Ways to pay and manage your account:

firstnetcentral.firstnet.com

Call 611
from FirstNet device

800.574.7000
TTY: 866 241 6567
from any other phone



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

Page: 1 of 13
Issue Date: May 03, 2024
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X05112024

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

Total due

\$419.99

Due immediately: \$205.43

Due May 26, 2024: \$214.56

Account summary

Your last bill		\$223.77
Payments - Thank you!	Page 2	-\$223.77
Adjustment	Page 2	\$205.43
Past due - please pay immediately		\$205.43

*AT-T originally applied
customer's payment to the
account in error & said
they would fix it
Apparently they did.*

Service summary

Wireless	Page 2	\$214.56
Total services - due May 26, 2024		\$214.56

Total due

\$419.99

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: \$419.99

Due immediately: \$205.43 Due May 26, 2024: \$214.56

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)



999002873297033290000000002145600000041999009