



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 09/21/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00002299

AT&T Mobility LLC \$439.64

<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: Please be advised that this letter is a formal request pursuant to Ohio Revised Code Section 319.16(A)(2) for "legible copies of any court-approved invoice, bill, receipt, check, or contract related to the order, redacted as required by law." As that statutory requirement provides, the above-referenced requested evidentiary matter is required along with a "proper court order" in order for the Geauga County Auditor's Office to process the at-issue requested payment out of the Geauga County Treasury Also, no original signature on the voucher. No invoice provided.

Updated: 09/26/2023 Invoice provided. New phones were activated and old traded in. No ADP for new cell phones.

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
1145078	09/25/2023	\$ 439.64
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
09/13/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00003280

GEAUGA CO. BOARD OF COMMISSIONERS:	
SESSION	SEP 26 2023
RESOLUTION	
JOURNAL	
PAGE	23 - 159 95
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

Kimberly
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	1,250.0000	\$1,250.00
			August 2023		
TOTAL DUE					\$1,250.00

RECEIVED
SEP 21 2023
Geauga County Auditor

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

FILED
COMMON PLEAS COURT

2023 SEP 21 AM 9:41

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

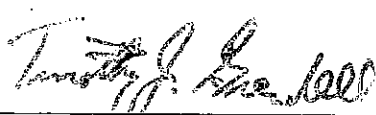
IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES)
AT&T MOBILITY) **PROPER ADMINISTRATIVE ORDER**
) **2023-342**

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 \$439.64 (Four Hundred Thirty Nine Dollars and Sixty Four Cents) from 4005-007-00-901, payable to AT&T / MOBILITY, for wireless service, 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 *cc 9/21/23*

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: Sep 03, 2023
 Account Number: [REDACTED]
 Foundation Account: 62345939
 Invoice: 287329703329X09112023

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

\$439.64

Due immediately: \$18.73
 Due Sep 26, 2023: \$420.91

Account summary

Your last bill	\$18.73
Past due - please pay immediately	\$18.73

Service summary

Wireless	Page 2	\$420.91
Total services - due Sep 26, 2023		\$420.91

Total due

\$439.64

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: \$439.64

Due immediately: \$18.73 Due Sep 26, 2023: \$420.91

Account number: 287329703329
 Please include account number on your check

Make check payable to:
 AT&T MOBILITY ✓
 PO BOX 6483
 CAROL STREAM IL 60197-6483

CHECK FOR AUTOPAY
 (SEE REVERSE)



999002873297033290000000004209100000043964006

Kloski, Tina

From: McMahan, Pamela
Sent: Tuesday, September 26, 2023 2:36 PM
To: Kloski, Tina
Cc: Jacob, Kate
Subject: FW: Batch 2023-2299
Attachments: ATT Invoice submitted via email - 9.26.2023.pdf

See below.

From: Shawna Myers <SMyers@geaugapjcourt.org>
Sent: Tuesday, September 26, 2023 2:20 PM
To: McMahan, Pamela <pmcmahan@gcauditor.com>; Jacob, Kate <kjacob@geauga.oh.gov>
Cc: Kimberly Laurie <Klaurie@geaugapjcourt.org>
Subject: Fw: Batch 2023-2299

This email contains an attached file!

This email has attached file(s). These files can contain a virus. Use caution when opening this file, or do not open this file at all if you did not expect to receive it.

- Helpdesk

This email contains a link!

This email contains a World Wide Web link. Use caution when following links as they could open malicious web sites.

- Helpdesk

From: Kimberly Laurie <Klaurie@geaugapjcourt.org>
Sent: Tuesday, September 26, 2023 2:19 PM
To: Shawna Myers <SMyers@geaugapjcourt.org>
Subject: Batch 2023-2299

Shawna, please forward

Pam - Attached is the document requested for Batch 2023-2299.

Kimberly Laurie
Court Administrator

Geauga County Probate/Juvenile Court
231 Main Street, 2nd Floor
Chardon, OH 44024

www.geaugapjcourt.org

440-279-1868



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

Page: 1 of 13
 Issue Date: Sep 03, 2023
 Account Number: [REDACTED]
 Foundation Account: 62345939
 Invoice: 287329703329X09112023

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

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\$439.64

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 Due Sep 26, 2023: \$420.91

Account summary

Your last bill	\$18.73
Past due - please pay immediately	\$18.73

Service summary

Wireless	<small>Page 2</small>	\$420.91
Total services - due Sep 26, 2023		\$420.91

Total due

\$439.64

100

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

Service activity

Wireless

Number	User	Page	Activity since last bill	Monthly charges	Company fees & surcharges	Government fees & taxes	Total
[REDACTED]	IPHONE 1	3	\$89.68	-	\$6.49	\$0.25	\$96.42
[REDACTED]	IPHONE 2	5	\$90.67	-	\$6.49	\$0.25	\$97.41
[REDACTED]	HOTSPOT	7	-	\$32.99	\$1.25	-	\$34.24
[REDACTED]	IPHONE 3	9	\$89.68	-	\$6.49	\$0.25	\$96.42
[REDACTED]	IPHONE 4	11	\$89.68	-	\$6.49	\$0.25	\$96.42
Total			\$359.71	\$32.99	\$27.21	\$1.00	\$420.91

Wireless continues ..



Wireless continued

Phone, [REDACTED]
 IPHONE 1

Activity since last bill

Aug 04 - Sep 03

Aug 07: Added

Aug 07 - Sep 03

- | | | |
|---|---------|--|
| 1. FirstNet Mbl Uni Enhc iPhone 5G VVM | \$40.49 | < Service charge - partial month charge |
| 2. Credit for FirstNet Mbl Uni Enhc iPhone 5G VVM | -\$1.80 | < Contracted credit added - partial month credit |
| 3. Block Roaming Except 3PTs for FirstNet | \$0.00 | |

Other Activity

- | | | | |
|--|--------|---------|-------------------|
| 4. Activation Fee | Aug 07 | \$50.00 | < One-time charge |
| 5. PHO APL IPH 12 64GB BLK
Qty 1 at \$0.99 each
Transaction: N096-Y-1672143 Product ID 6858C | Aug 08 | \$0.99 | |
| 6. SIM VAR FIRSTNET TRIO FIRSTNET
Transaction: N096-Y-1672143 Product ID 6376B | Aug 08 | \$0.00 | |

Company fees & surcharges

- | | |
|-------------------------------------|--------|
| 7. Federal Universal Service Charge | \$5.24 |
| 8. Regulatory Cost Recovery Charge | \$1.25 |

Government fees & taxes

- | | |
|--|--------|
| 9. State/Local Wireless-E911 Costs (\$.25/billed number) | \$0.25 |
|--|--------|

Total for [REDACTED] **\$96.42**

Usage summary

Talk	Used
FirstNet Mbl Uni Enhc iPhone 5G VVM (unlimited)	54
Text	Used
Unlimited Domestic Messaging (unlimited)	48
Data	Used
FirstNet Mbl Uni Enhc iPhone 5G VVM (unlimited MB)	662
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



Wireless continued

Phone, [REDACTED]
IPHONE 2

Activity since last bill

Aug 04 - Sep 03

Aug 07: Added

Aug 07 - Sep 03

- 1. Block Roaming Except 3PTs for FirstNet \$0.00
- 2. FirstNet Messaging \$0.00

Aug 13: Removed

Aug 07 - Aug 13

- 3. FirstNet Mbl Unl Enhc iPhone 5G VVM \$10.50 < Service change - partial month charge
- 4. Credit for FirstNet Mbl Unl Enhc iPhone 5G VVM -\$0.47 < Contracted credit adjusted - partial month credit

Aug 14: Added

Aug 14 - Sep 03

- 5. FirstNet Mbl Unl Enhc Smartphone 5G VVM \$29.99 < Service change - partial month charge
- 6. Credit for FirstNet Mbl Unl Enhc Smartphone 5G VVM -\$1.33 < Contracted credit added - partial month credit

Other Activity

- 7. Activation Fee Aug 07 \$50.00 < One-time charge
- 8. PHO APL IPH 12 64GB BLK Aug 08 \$0.99
Qty 1 at \$0 99 each
Transaction N096-Y-1672143 Product ID 6858C
- 9. SIM VAR FIRSTNET TRIO FIRSTNET Aug 08 \$0.00
Transaction: N096-Y-1672143 Product ID 6376B
- 10. SIM VAR FIRSTNET TRIO FIRSTNET Aug 10 \$0.00
Transaction N096-Y-1680821 Product ID 6376B
- 11. PHO SAM S21FE 128 SMG990U2 GPH Aug 10 \$0.99
Qty 1 at \$0 99 each
Transaction N096-Y-1680821 Product ID 6430D

Company fees & surcharges

- 12. Federal Universal Service Charge \$5.24
- 13. Regulatory Cost Recovery Charge \$1.25

Government fees & taxes

- 14. State/Local Wireless-E911 Costs (\$.25/billed number) \$0.25

Total for [REDACTED] \$97.41

Usage summary

Talk - FirstNet Mbl Unl Enhc iPhone 5G VVM	<i>Used</i>
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited)	1
Talk - FirstNet Mbl Unl Enhc Smartphone 5G VVM	<i>Used</i>
FirstNet Mbl Unl Enhc Smartphone 5G VVM (unlimited)	3
Text	<i>Used</i>
Unlimited Domestic Messaging (unlimited)	144
Data	<i>Used</i>
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB)	40

[REDACTED] continued

FirstNet Mbl Uni Enhc Smartphone 306
5G VVM (unlimited MB)
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) =
1024KB



Wireless continued

Tablet, [REDACTED]

HOTSPOT.

Monthly charges

Aug 04 - Sep 03

1. FirstNet Mobile Uni Aircards/MiFi 5G	\$40.00
2. Credit for FirstNet Mobile Uni Aircards/MiFi 5G	-\$7.01
3. Block Roaming Except 3PTs for FirstNet	\$0.00

Company fees & surcharges

4. Regulatory Cost Recovery Charge	\$1.25
------------------------------------	--------

Total for [REDACTED] **\$34.24**




Wireless continued

 **Phone** [REDACTED]
IPHONE 3

Activity since last bill

Aug 04 - Sep 03

 **Aug 07: Added**

Aug 07 - Sep 03

- | | | |
|---|---------|--|
| 1. FirstNet Mbl Unl Enhc iPhone 5G VVM | \$40.49 | < Service charge - partial month charge |
| 2. Credit for FirstNet Mbl Unl Enhc iPhone 5G VVM | -\$1.80 | < Contracted credit added - partial month credit |
| 3. Block Roaming Except 3PTs for FirstNet | \$0.00 | |

Other Activity

- | | | | |
|---|--------|---------|-------------------|
| 4. Activation Fee | Aug 07 | \$50.00 | < One-time charge |
| 5. SIM VAR FIRSTNET TRIO FIRSTNET
<i>Transaction N096-Y-1672143 Product ID 6376B</i> | Aug 08 | \$0.00 | |
| 6. PHO APL IPH 12 64GB BLK
<i>Qty 1 at \$0.99 each
Transaction N096-Y-1672143 Product ID 6858C</i> | Aug 08 | \$0.99 | |

Company fees & surcharges

- | | |
|-------------------------------------|--------|
| 7. Federal Universal Service Charge | \$5.24 |
| 8. Regulatory Cost Recovery Charge | \$1.25 |

Government fees & taxes

- | | |
|--|--------|
| 9. State/Local Wireless-E911 Costs (\$.25/billed number) | \$0.25 |
|--|--------|

Total for [REDACTED] **\$96.42**

Usage summary

Talk	Used
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited)	27
<hr/>	
Text	Used
Unlimited Domestic Messaging (unlimited)	3
<hr/>	
Data	Used
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB)	661
<hr/>	
<i>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</i>	

Wireless continues



Wireless continued

Phone, 4 [REDACTED]
 IPHONE 4

Activity since last bill

Aug 04 - Sep 03

Aug 07: Added

Aug 07 - Sep 03

- | | | |
|---|---------|--|
| 1. FirstNet Mbl Unl Enhc iPhone 5G WVM | \$40.49 | < Service charge - partial month charge |
| 2. Credit for FirstNet Mbl Unl Enhc iPhone 5G WVM | -\$1.80 | < Contracted credit added - partial month credit |
| 3. Block Roaming Except 3PTs for FirstNet | \$0.00 | |

Other Activity

- | | | | |
|---|--------|---------|-------------------|
| 4. Activation Fee | Aug 07 | \$50.00 | < One-time charge |
| 5. SIM VAR FIRSTNET TRIO FIRSTNET
<i>Transaction: N096-Y-1672143 Product ID: 8376B</i> | Aug 08 | \$0.00 | |
| 6. PHO APL IPH 12 64GB BLK
<i>Qty 1 at \$0.99 each
Transaction: N096-Y-1672143 Product ID: 6858C</i> | Aug 08 | \$0.99 | |

Company fees & surcharges

- | | |
|-------------------------------------|--------|
| 7. Federal Universal Service Charge | \$5.24 |
| 8. Regulatory Cost Recovery Charge | \$1.25 |

Government fees & taxes

- | | |
|--|--------|
| 9. State/Local Wireless-E911 Costs (\$.25/billed number) | \$0.25 |
|--|--------|

Total for [REDACTED] **\$96.42**

Usage summary

Talk	Used
Daytime minutes (unlimited)	55
Night & Weekend minutes (unlimited)	2
<hr/>	
Text	Used
Unlimited Domestic Messaging (unlimited)	155
<hr/>	
Data	Used
FirstNet Mbl Unl Enhc iPhone 5G WVM (unlimited MB)	347
<i>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</i>	



As you can use

FirstNet Social Media

YouTube: youtube.com/firstnet
LinkedIn: linkedin.com/showcase/firstnet
Twitter: twitter.com/firstnet
Facebook: facebook.com/firstnet

Important information

Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

Company fees & surcharges

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges

Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

© 2023 AT&T Intellectual Property. FirstNet and the FirstNet logo are registered trademarks of the First Responder Network Authority. All other marks are the property of their respective owners.



Service activity

Wireless

Number	User	Page	Activity since last bill	Company fees & surcharges	Total
[REDACTED]	HOTSPOT	2	\$17.48	\$1.25	\$18.73
Total			\$17.48	\$1.25	\$18.73

Tablet

HOTSPOT

Activity since last bill

Jun 26 - Aug 03

Jul 19: Added

Jul 19 - Aug 03

1. FirstNet Mobile Unl Aircards/MiFi 5G \$20.00 < Service charge - partial month charge
2. Credit for FirstNet Mobile Unl Aircards/MiFi 5G -\$3.51 < Contracted credit added - partial month credit
3. Block Roaming Except 3PTs for FirstNet \$0.00

Other Activity

4. Activation Fee Jul 19 \$50.00 < One-time charge
5. Activation Fee Credit Jul 19 -\$50.00 < One-time credit
6. SIM VAR FIRSTNET TRIO FIRSTNET Jul 19 \$0.00
Transaction: N096-Y-1672109 Product ID 6376B
7. ELE QOW A50 RG2102 BLK Jul 19 \$99.99
Qty: 1 at \$99.99 each
Transaction: N096-Y-1672109 Product ID 6468D
8. Equipment Credit Jul 20 -\$99.00 < One-time credit

Company fees & surcharges

9. Regulatory Cost Recovery Charge \$1.25

Total for [REDACTED] \$18.73

Total for Wireless \$18.73

News you can use

Facebook: facebook.com/firstnet

FirstNet Social Media

YouTube: youtube.com/firstnet
 LinkedIn: linkedin.com/showcase/firstnet
 Twitter: twitter.com/firstnet

Important information

Late payment charge

Important information continues.

 Date

 Bank Account Holder Signature

AutoPay enrollment
 If enrolled in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at firstnetcentral@firstnet.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

...Important information continued

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

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