



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

**Return Voucher Form**

Date: **04/29/2025**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2025-00001040**

**AT&T Mobility \$214.76**

Dept. Head Signature Missing on Cover  
 Incorrect Account Number  
 Incorrect Remit Address  
 Insufficient Cash Balance Available  
 Batch not Approved in New World  
 Insufficient Balance Available on PO  
 Missing Original Invoice/Supporting Documents  
 Missing "OK to Pay" Initials/Signature

Incorrect Vendor Numbers (s)  
 Incorrect/No Encumbrance No.  
 Incorrect Voucher Amount  
 Incorrect G/L Date  
 Expense Precede Encumbrance  
 Remit Copy Missing  
 Due Date Deadline Missed  
 Other

Solution: No original signature on the voucher 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. 5705.41D

Geauga County, Chardon, Ohio January 3, 2025  
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 GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
1179240	5/5/2025	\$ 214.76 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2025-00001129 ✓

MAY 06 2025

GEAUGA CO. BOARD OF COMMISSIONERS.
SESSION
RESOLUTION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB
25 - 083 - 98
VOUCHER

VENDOR I.D. NO. 54774

**PURCHASED FROM:**

AT&T Firstnet

**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	1001	872 - Utilities - Utilities 1001-007-02-906 - Utilities 21,000.00  March 2025	21,000.0000	\$21,000.00
<b>RECEIVED</b>					
<b>APR 29 2025</b>					
Geauga County Auditor					
<b>TOTAL DUE</b>					<b>\$21,000.00</b>

**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  
COMMON PLEAS COURT

2025 APR 28 PM 2:20 ✓

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE: ) JUDGE TIMOTHY J. GRENDALL  
)  
JUVENILE COURT )  
EXPENDITURES ) PROPER ADMINISTRATIVE ORDER  
AT&T MOBILITY (FIRSTNET) ) 2025-169

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 \$214.76 (Two Hundred Fourteen Dollars and Seventy Six 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.

  
TIMOTHY J. GRENDALL, JUDGE *122 7/29/2025*

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: Apr 03, 2025  
Account Number: 287329703329  
Foundation Account: 62345939  
Invoice: 287329703329X04112025

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

Total due

**\$429.52**

Due immediately: \$214.76  
Due Apr 26, 2025: \$214.76

**Account summary**

Your last bill	\$429.52
Payment, Mar 08 - Thank you!	-\$214.76
Past due - please pay immediately	\$214.76

**Service summary**

Wireless	Page 2 ✓ \$214.76
<b>Total services - due Apr 26, 2025</b>	<b>\$214.76</b> <i>mu</i>

**Total due**

**\$429.52**

*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: \$429.52**

Due immediately: \$214.76 Due Apr 26, 2025: \$214.76

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)



999002873297033290000000002147600000042952000

## Service activity

### Wireless

<i>Number</i>	<i>User</i>	<i>Page</i>	<b>Monthly charges</b>	<b>Company fees &amp; surcharges</b>	<b>Government fees &amp; taxes</b>	<b>Total</b>
440.251.2466	IPHONE 1	3	\$42.99	\$1.74	\$0.40	\$45.13
440.591.7760	IPHONE 2	5	\$42.99	\$1.74	\$0.40	\$45.13
440.629.6584	HOTSPOT	7	\$32.99	\$1.25	-	\$34.24
440.781.5450	IPHONE 3	9	\$42.99	\$1.74	\$0.40	\$45.13
440.935.4269	IPHONE 4	11	\$42.99	\$1.74	\$0.40	\$45.13
<b>Total</b>			<b>\$204.95</b>	<b>\$8.21</b>	<b>\$1.60</b>	<b>\$214.76</b>

