



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

**Return Voucher Form**

Date: 05/23/2025

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2025-00001220**

**AT&T Firstnet \$214.76**

<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. Only provided invoice pages 1 and 2 of 13.

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
	5/27/2025	\$ 214.76 /
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		
1099 AMT.	dr	
	cr	

PURCHASE ORDER NO. 2025-00001129 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ 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  May 2025	21,000.0000	\$21,000.00
<b>RECEIVED</b> MAY 21 2025 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

FILED  
COMMON PLEAS COURT

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

2025 MAY 21 PM 1:19

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:	) JUDGE TIMOTHY J. GRENDALL
	)
JUVENILE COURT	)
EXPENDITURES	) <b>PROPER ADMINISTRATIVE ORDER</b>
<b>AT&amp;T MOBILITY (FIRSTNET)</b>	) <b>2025-217</b>

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

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: May 03, 2025  
 Account Number: 287329703329  
 Foundation Account: 62345939  
 Invoice: 287329703329X05112025

AutoPay: Set up automatic payments that you can update whenever you want. Go to [firstnetcentral.firstnet.com](http://firstnetcentral.firstnet.com) today.

Total due

**\$429.52**

Due immediately: \$214.76

Due May 26, 2025: \$214.76

**Account summary**

Your last bill	\$429.52
Payment, Apr 05 - Thank you!	-\$214.76
Past due - please pay immediately	\$214.76

**Service summary**

Wireless

Page 2

✓ \$214.76

Total services - due May 26, 2025

(\$214.76) ✓

**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 May 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>

