



Auditor  
Charles E. Walder

*Chief Fiscal Officer*

**Return Voucher Form**

Date: **06/27/25**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2025-00001485**

**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 cover or invoice. Wrong date on voucher.

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 |
|             | 6/23/2025 ✓  | \$ 214.76 ✓    |
| P.O. DATE   | ADJUSTMENT   | ACCOUNT NO.    |
| 01/03/2025  | dr           |                |
| 1099 AMT.   | cr           |                |

PURCHASE ORDER NO. 2025-00001129 ✓

|  |
|--|
| GEAUGA CO. BOARD OF COMMISSIONERS:<br>SESSION<br>RESOLUTION<br>JOURNAL<br>PAGE<br>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<br>1001-007-02-906 - Utilities 21,000.00<br><br>June 2025 | 21,000.0000 | \$21,000.00        |
| <b>RECEIVED</b><br>JUN 18 2025<br>Gauga 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  
2025 JUN 17 PM 4:21

PROBATE/JUVENILE COURT  
CLERK

IN RE: ) JUDGE TIMOTHY J. GRENDALL  
)  
JUVENILE COURT )  
EXPENDITURES )  
AT&T MOBILITY (FIRSTNET) ) **PROPER ADMINISTRATIVE ORDER**  
 ) **2025-252**

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

*100-01712005*

CC: Fiscal Director


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

Total due  
**\$214.76**  
Please pay by:  
Jun 26, 2025

**Account summary**

|                       |        |           |
|-----------------------|--------|-----------|
| Your last bill        |        | \$429.52  |
| Payments - Thank you! | Page 2 | -\$429.52 |
| Remaining balance     |        | \$0.00    |

**Service summary**

|   |        |                 |
|---|--------|-----------------|
|  Wireless | Page 2 | \$214.76        |
| Total services  |        | <b>\$214.76</b> |

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

**Please pay \$214.76 by Jun 26, 2025**

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)



999002873297033290000000002147600000021476001

**ways to pay and manage your account:**

 [firstnetcentral.firstnet.com](http://firstnetcentral.firstnet.com)

 Call 611  
from FirstNet device

800.574.7000  
TTY: 866.241.6567  
from any other phone

...Wireless continued

**Phone, 440.251.2466**

IPHONE 1

**Monthly charges**

May 04 - Jun 03

|   |         |
|---|---------|
| 1. FirstNet Mbl Uni Enhc iPhone 5G VVM            | \$44.99 |
| 2. Credit for FirstNet Mbl Uni Enhc iPhone 5G VVM | -\$2.00 |
| 3. Block Roaming Except 3PTs for FirstNet         | \$0.00  |
| 4. FirstNet Messaging                             | \$0.00  |

**Company fees & surcharges**

|                                     |        |
|-------------------------------------|--------|
| 5. Federal Universal Service Charge | \$0.49 |
| 6. Regulatory Cost Recovery Charge  | \$1.25 |

**Government fees & taxes**

|                                    |        |
|------------------------------------|--------|
| 7. State/Local Wireless-E911 Costs | \$0.40 |
|------------------------------------|--------|

**Total for 440.251.2466**
**\$45.13**
**Usage summary**
**Talk** *Used*

|   |     |
|---|-----|
| FirstNet Mbl Uni Enhc iPhone 5G VVM (unlimited) | 138 |
|---|-----|

**Text** *Used*

|  |    |
|--|----|
| Unlimited Domestic Messaging (unlimited) | 43 |
|--|----|

**Data** *Used*

|   |       |
|---|-------|
| FirstNet Mbl Uni Enhc iPhone 5G VVM ( unlimited MB) | 1,993 |
|---|-------|

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB



Page: 5 of 13  
 Issue Date: Jun 03, 2025  
 Account Number: 287329703329  
 Foundation Account: 62345939  
 Invoice: 287329703329X06112025

...Wireless continued

**Phone, 440.591.7760**

IPHONE 2

**Monthly charges**

May 04 - Jun 03

|   |         |
|---|---------|
| 1. FirstNet Mbl Unl Enhc Smartphone 5G VVM            | \$44.99 |
| 2. Credit for FirstNet Mbl Unl Enhc Smartphone 5G VVM | -\$2.00 |
| 3. Block Roaming Except 3PTs for FirstNet             | \$0.00  |
| 4. FirstNet Messaging                                 | \$0.00  |

**Usage summary**

| Data   | <i>Used</i> |
|--|-------------|
| FirstNet Mbl Unl Enhc Smartphone<br>5G VVM ( unlimited MB) | 101         |

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

**Company fees & surcharges**

|                                     |        |
|-------------------------------------|--------|
| 5. Federal Universal Service Charge | \$0.49 |
| 6. Regulatory Cost Recovery Charge  | \$1.25 |

**Government fees & taxes**

|                                    |        |
|------------------------------------|--------|
| 7. State/Local Wireless-E911 Costs | \$0.40 |
|------------------------------------|--------|

**Total for 440.591.7760**

**\$45.13**



Page: 7 of 13  
Issue Date: Jun 03, 2025  
Account Number: 287329703329  
Foundation Account: 62345939  
Invoice: 287329703329X06112025

...Wireless continued

**Connected Device, 440.629.6584**  
HOTSPOT

---

| <b>Monthly charges</b>                             | <i>May 04 - Jun 03</i> |         |
|--|------------------------|---------|
| 1. FirstNet Mobile Unl Aircards/MiFi 5G            |                        | \$40.00 |
| 2. Credit for FirstNet Mobile Unl Aircards/MiFi 5G |                        | -\$7.01 |
| 3. Block Roaming Except 3PTs for FirstNet          |                        | \$0.00  |
| 4. FirstNet Messaging                              |                        | \$0.00  |

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| <b>Company fees &amp; surcharges</b> |  |        |
|--------------------------------------|--|--------|
| 5. Regulatory Cost Recovery Charge   |  | \$1.25 |

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|                               |  |                |
|-------------------------------|--|----------------|
| <b>Total for 440.629.6584</b> |  | <b>\$34.24</b> |
|-------------------------------|--|----------------|

...Wireless continued

**Phone, 440.781.5450**

IPHONE 3

**Monthly charges**
*May 04 - Jun 03*

|   |         |
|---|---------|
| 1. FirstNet Mbl Unl Enhc iPhone 5G VVM            | \$44.99 |
| 2. Credit for FirstNet Mbl Unl Enhc iPhone 5G VVM | -\$2.00 |
| 3. Block Roaming Except 3PTs for FirstNet         | \$0.00  |
| 4. FirstNet Messaging                             | \$0.00  |

**Company fees & surcharges**

|                                     |        |
|-------------------------------------|--------|
| 5. Federal Universal Service Charge | \$0.49 |
| 6. Regulatory Cost Recovery Charge  | \$1.25 |

**Government fees & taxes**

|                                    |        |
|------------------------------------|--------|
| 7. State/Local Wireless-E911 Costs | \$0.40 |
|------------------------------------|--------|

**Total for 440.781.5450**
**\$45.13**
**Usage summary**
**Talk** *Used*

|                                     |    |
|-------------------------------------|----|
| Daytime minutes (unlimited)         | 87 |
| Night & Weekend minutes (unlimited) | 2  |

**Text** *Used*

|  |    |
|--|----|
| Unlimited Domestic Messaging (unlimited) | 11 |
|--|----|

**Data** *Used*

|   |     |
|---|-----|
| FirstNet Mbl Unl Enhc iPhone 5G VVM ( unlimited MB) | 274 |
|---|-----|

**1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB**



Page: 11 of 13  
 Issue Date: Jun 03, 2025  
 Account Number: 287329703329  
 Foundation Account: 62345939  
 Invoice: 287329703329X06112025

...Wireless continued

**Phone, 440.935.4269**

IPHONE 4

**Monthly charges**

May 04 - Jun 03

|   |         |
|---|---------|
| 1. FirstNet Mbl Unl Enhc iPhone 5G VVM            | \$44.99 |
| 2. Credit for FirstNet Mbl Unl Enhc iPhone 5G VVM | -\$2.00 |
| 3. Block Roaming Except 3PTs for FirstNet         | \$0.00  |
| 4. FirstNet Messaging                             | \$0.00  |

**Company fees & surcharges**

|                                     |        |
|-------------------------------------|--------|
| 5. Federal Universal Service Charge | \$0.49 |
| 6. Regulatory Cost Recovery Charge  | \$1.25 |

**Government fees & taxes**

|                                    |        |
|------------------------------------|--------|
| 7. State/Local Wireless-E911 Costs | \$0.40 |
|------------------------------------|--------|

**Total for 440.935.4269**

**\$45.13**

**Usage summary**

**Talk** *Used*

|                                     |     |
|-------------------------------------|-----|
| Daytime minutes (unlimited)         | 233 |
| Night & Weekend minutes (unlimited) | 14  |

**Text** *Used*

|  |     |
|--|-----|
| Unlimited Domestic Messaging (unlimited) | 725 |
|--|-----|

**Data** *Used*

|   |       |
|---|-------|
| FirstNet Mbl Unl Enhc iPhone 5G VVM ( unlimited MB) | 1,288 |
|---|-------|

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

## News you can use

### FirstNet Social Media

YouTube: [youtube.com/firstnet](https://youtube.com/firstnet)  
LinkedIn: [linkedin.com/showcase/firstnet](https://linkedin.com/showcase/firstnet)  
X: [x.com/firstnet](https://x.com/firstnet)  
Facebook: [facebook.com/firstnet](https://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](https://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](https://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.

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