



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 01/16/26

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2026-00000082

AT & T \$215.64

☐ Dept. Head Signature Missing on Cover	☐ Incorrect Vendor Numbers (s)
☐ Incorrect Account Number	☐ Incorrect/No Encumbrance No.
☐ Incorrect Remit Address	☐ Incorrect Voucher Amount
☐ Insufficient Cash Balance Available	☐ Incorrect G/L Date
☐ Batch not Approved in New World	☐ Expense Precede Encumbrance
☐ Insufficient Balance Available on PO	☐ Remit Copy Missing
☐ Missing Original Invoice/Supporting Documents	☐ Due Date Deadline Missed
☐ Missing "OK to Pay" Initials/Signature	☒ Other

Solution: No original signature on the voucher cover or invoice. Incorrect 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

AUDITORS CERTIFICATION OF FUNDS
O.R.C. 5705.41D

Geauga County, Chardon, Ohio September 11, 2025

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$4,000.00

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
	1/19/2026	\$ 215.64
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
09/11/2025	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2025-00003238

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 4,000.00 November 2025	4,000.0000	\$4,000.00
TOTAL DUE					\$4,000.00

**Presented by Court as a
courtesy only,
NOT statutorily required**

See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

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

FILED
2026 JAN 12 PM 12:53

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
AT&T MOBILITY

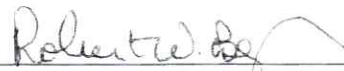
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2026-12**

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 \$215.64 (Two Hundred Fifteen Dollars and Sixty Four Cents) from 1001-007-02-906 payable to AT&T MOBILITY, 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.


ROBERT W. BERGER, JUDGE
Sitting by Assignment #25JA5007

CC: Fiscal Director

RECEIVED

JAN 12 2026

Gauga County Auditor



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

Page: 1 of 13
Issue Date: Dec 03, 2025 ✓
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X12112025

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

Total due

\$431.28

Due immediately: \$215.64

Due Dec 26, 2025: \$215.64

Account summary	
Your last bill	\$215.64
Past due - please pay immediately	\$215.64

Service summary	
Wireless	\$215.64
Total services - due Dec 26, 2025	
✓	\$215.64 ✓

Total due \$431.28

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

<i>Number</i>	<i>User</i>	<i>Page</i>	Monthly charges	Company fees & surcharges	Government fees & taxes	Total
440.251.2466	IPHONE 1	3	\$42.99	\$1.76	\$0.60	\$45.35
440.591.7760	IPHONE 2	5	\$42.99	\$1.76	\$0.60	\$45.35
440.629.6584	HOTSPOT	7	\$32.99	\$1.25	-	\$34.24
440.781.5450	IPHONE 3	9	\$42.99	\$1.76	\$0.60	\$45.35
440.935.4269	IPHONE 4	11	\$42.99	\$1.76	\$0.60	\$45.35
Total			\$204.95	\$8.29	\$2.40	\$215.64

000827Eh000000h9572000000000b2EE0262E28200666



CAROL STREAM IL 60197-6463

PO BOX 6463

AT&T MOBILITY

Make check payable to:

Please include account number on your check

Account number: 287329703329

Due immediately: \$215.64 Due Dec 26, 2025: \$215.64

Total due: \$431.28

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

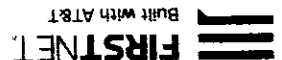
☐ CHECK FOR AUTOPAY (SEE REVERSE)

CHARDON, OH 44024-1263

231 MAIN ST FL 2

ATTN: KIMBERLY LAURIE

GEAUGA PROBATE/JUVENILE COURT



Built with AT&T

...Wireless continued

 **Phone, 440.251.2466**
 IPHONE 1

Monthly charges

Nov 04 - Dec 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 Fee	\$0.51
6. Regulatory Cost Recovery Fee	\$1.25

Government fees & taxes

7. State/Local Wireless-E911 Costs	\$0.60
------------------------------------	--------

Total for 440.251.2466 **\$45.35**

Usage summary

Talk	Used
Daytime minutes (unlimited)	137
Night & Weekend minutes	1

Text	Used
Unlimited Domestic Messaging (unlimited)	296

Data	Used
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB)	425

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

Wireless continues...

Page: 4 of 13
Issue Date: Dec 03, 2025
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X12112025



...Wireless continued

Phone, 440.591.7760
IPHONE 2

Monthly charges		Nov 04 - Dec 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
Company fees & surcharges		
5.	Federal Universal Service Fee	\$0.51
6.	Regulatory Cost Recovery Fee	\$1.25
Government fees & taxes		
7.	State/Local Wireless-E911 Costs	\$0.60
Total for 440.591.7760		\$45.35

Usage summary

Data	Used
FirstNet Mbl Unl Enhc Smartphone 5G VVM (unlimited MB)	86
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless continues...



...Wireless continued

Connected Device, 440.629.6584
HOTSPOT

Monthly charges

Nov 04 - Dec 03

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

Company fees & surcharges

5. Regulatory Cost Recovery Fee	\$1.25
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Total for 440.629.6584	\$34.24
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Wireless continues...



...Wireless continued

Phone, 440.781.5450

IPHONE 3

Monthly charges

Nov 04 - Dec 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 Fee	\$0.51
6. Regulatory Cost Recovery Fee	\$1.25

Government fees & taxes

7. State/Local Wireless-E911 Costs	\$0.60
------------------------------------	--------

Total for 440.781.5450

\$45.35

Usage summary

Talk	Used
FirstNet Mbl Uni Enhc iPhone 5G VVM (unlimited)	182

Data	Used
FirstNet Mbl Uni Enhc iPhone 5G VVM (unlimited MB)	110

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

Wireless continues...

Page: 10 of 13
Issue Date: Dec 03, 2025
Account Number: 287329703329
Foundation Account: 62345939
Invoice: 287329703329X12112025



...Wireless continued

Phone, 440.935.4269

IPHONE 4

Monthly charges

Nov 04 - Dec 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 Fee	\$0.51
6. Regulatory Cost Recovery Fee	\$1.25

Government fees & taxes

7. State/Local Wireless-E911 Costs	\$0.60
------------------------------------	--------

Total for 440.935.4269

\$45.35

Usage summary

Talk	Used
Daytime minutes (unlimited)	184
Night & Weekend minutes (unlimited)	2

Text	Used
Unlimited Domestic Messaging (unlimited)	103

Data	Used
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited MB)	530

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



News you can use

FirstNet Social Media

YouTube: youtube.com/firstnet
LinkedIn: linkedin.com/showcase/firstnet
X: x.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 monthly fees on a per line basis, including:

- An Administrative Fee to help AT&T recover certain expenses AT&T incurs, including, but not limited to, charges AT&T or its agents pay to interconnect with other providers to exchange communications between AT&T customers and their customers and charges associated with cell site rents and maintenance.
- A Regulatory Cost Recovery Fee to help AT&T recover payments of certain government fees imposed on AT&T and costs of compliance with certain government-imposed regulatory requirements.
- A Property Tax Allotment Fee to help recover costs associated with property taxes.
- Federal/State Universal Service Fees to help AT&T recover mandatory contributions it makes to federal and state universal service funds.
- State/Local Cost Recovery Fees to help AT&T recover taxes and required payments levied on AT&T by states and local governments.

These fees are not taxes or charges that the government requires AT&T to collect from its customers. The amounts we charge may change. 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.

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