



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

**Return Voucher Form**

Date: 02/25/26

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2026-0000413**

**AT & T \$215.64**

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

<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Due Date Deadline Missed
<input checked="" type="checkbox"/> Other

Solution: No original signature on the voucher cover or invoice. Incorrect date on voucher. No remit address to compare against NW.

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 2, 2026  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$27,000.00

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
	3/2/2026	\$ 215.64
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026		
1099 AMT.		
	dr.	
	cr.	

PURCHASE ORDER NO. 2026-00001389


GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. 54774

**PURCHASED FROM:**

AT&T

**INVOICE TO:**  
GEAUGA COUNTY  
PROBATE / JUVENILE COURT -JUDGE GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	872 - Utilities - Utilities 1001-007-02-906 - Utilities 27,000.00  January 2026	27,000.0000	\$27,000.00
TOTAL DUE					\$27,000.00

**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  
1006 FEB 23 PM 3:51  
CLERK OF COURT  
GEAUGA COUNTY, OHIO


IN RE: ) JUDGE TIMOTHY J. GRENDALL  
)  
JUVENILE COURT )  
EXPENDITURES )  
AT&T MOBILITY ) **PROPER ADMINISTRATIVE ORDER**  
) **2026-83**

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 #26JA0683

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: Feb 03, 2026 ✓  
 Account Number: 287329703329  
 Foundation Account: 62345939  
 Invoice: 287329703329X02112026

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

Total due

# \$215.64

Please pay by:  
Feb 26, 2026

**Account summary**

Your last bill	\$431.28
Payments - Thank you!	- \$431.28
<hr/>	
Remaining balance	\$0.00

**Service summary**

Wireless	\$215.64
<hr/>	
Total services	\$215.64

**Total due**

Please pay by Feb 26, 2026

✓ \$215.64 *KL*

9996.3.74.17982 2 AB 0.641 E7



GEAUGA PROBATE/JUVENILE COURT  
 ATTN: KIMBERLY LAURIE  
 231 MAIN ST FL 2  
 CHARDON OH 44024-1235

AutoPay enrollment

If I enroll 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](http://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.

Bank Account Holder Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Account activity**

<b>Your last bill</b>		<b>\$431.28</b>
<b>Payments</b>		
1. Check posted	Jan 26	-\$215.64
2. Check posted	Jan 29	-\$215.64
<b>Total for payments</b>		<b>-\$431.28</b>
<b>Remaining balance</b>		<b>\$0.00</b>

**Service activity**

**Wireless**

Number	User	Page	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
<b>Total</b>			<b>\$204.95</b>	<b>\$8.29</b>	<b>\$2.40</b>	<b>\$215.64</b>





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 Issue Date: Feb 03, 2026  
 Account Number: 287329703329  
 Foundation Account: 62345939  
 Invoice: 287329703329X02112026

...Wireless continued

**Phone, 440.251.2466**  
 IPHONE 1

**Monthly charges**

Jan 04 - Feb 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
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**Total for 440.251.2466** **\$45.35**

**Usage summary**

<b>Talk</b>	<i>Used</i>
Daytime minutes (unlimited)	159
Night & Weekend minutes (unlimited)	3
<hr/>	
<b>Text</b>	<i>Used</i>
Unlimited Domestic Messaging (unlimited)	13
<hr/>	
<b>Data</b>	<i>Used</i>
FirstNet Mbl Unl Enhc iPhone 5G VVM ( unlimited MB)	362
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	



...Wireless continued

**Phone, 440.591.7760**

IPHONE 2

<b>Monthly charges</b>		Jan 04 - Feb 03
1. FirstNet Mbi Unl Enhc Smartphone 5G VVM		\$44.99
2. Credit for FirstNet Mbi Unl Enhc Smartphone 5G VVM		-\$2.00
3. Block Roaming Except 3PTs for FirstNet		\$0.00
4. FirstNet Messaging		\$0.00

<b>Company fees &amp; surcharges</b>	
5. Federal Universal Service Fee	\$0.51
6. Regulatory Cost Recovery Fee	\$1.25

<b>Government fees &amp; taxes</b>	
7. State/Local Wireless-E911 Costs	\$0.60

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**Total for 440.591.7760** **\$45.35**
**Usage summary**

Data	Used
FirstNet Mbi Unl Enhc Smartphone 5G VVM ( unlimited MB)	1
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	





Page: 7 of 13  
Issue Date: Feb 03, 2026  
Account Number: 287329703329  
Foundation Account: 62345939  
Invoice: 287329703329X02112026

...Wireless continued

**Connected Device, 440.629.6584**  
HOTSPOT

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<b>Monthly charges</b>	<i>Jan 04 - Feb 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 Fee	\$1.25

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<b>Total for 440.629.6584</b>	<b>\$34.24</b>
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...Wireless continued

**Phone, 440.781.5450**  
 IPHONE 3

**Monthly charges**

Jan 04 - Feb 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
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**Total for 440.781.5450** **\$45.35**
**Usage summary**

Talk	<i>Used</i>
Daytime minutes (unlimited)	61
Night & Weekend minutes (unlimited)	1
<hr/>	
Text	<i>Used</i>
Unlimited Domestic Messaging (unlimited)	2
<hr/>	
Data	<i>Used</i>
FirstNet Mbl Uni Enhc iPhone 5G VVM ( unlimited MB)	167
<b>1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB</b>	





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 Issue Date: Feb 03, 2026  
 Account Number: 287329703329  
 Foundation Account: 62345939  
 Invoice: 287329703329X02112026

...Wireless continued

**Phone, 440.935.4269**  
 IPHONE 4

**Monthly charges**

Jan 04 - Feb 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
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**Total for 440.935.4269** **\$45.35**

**Usage summary**

Talk	<i>Used</i>
FirstNet Mbl Unl Enhc iPhone 5G VVM (unlimited)	170

Text	<i>Used</i>
Unlimited Domestic Messaging (unlimited)	20

Data	<i>Used</i>
FirstNet Mbl Unl Enhc iPhone 5G VVM ( unlimited MB)	633

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



## News you can use

### Replace your lost, stolen, or broken phones as soon as same-day

AT&T Protect Advantage for Business provides reliable device protection and peace of mind with an unlimited number of claims for loss, theft, damage, and post-warranty malfunctions. Sign up for Protect Advantage for Business during Open Enrollment January 30 through March 13. Please visit us at [att.com/smallbusiness/wireless/device-protection/](http://att.com/smallbusiness/wireless/device-protection/) or call us at 800.331.0500. Device must be undamaged and in good working order. Other limitations and exclusions apply.

### Business doesn't stop for broken devices

Take advantage of this limited-time open enrollment opportunity to protect your devices with a low-cost, high-value coverage plan. Equip your business with fast, hassle-free repair and replacement for everyday device disruptions--including accidental damage. Open enrollment ends March 13. Visit [att.com/businessprotect](http://att.com/businessprotect) or call us to learn more at 800.331.0500.

### 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 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](http://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](http://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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