



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **11/18/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00003178

AT&T \$44.17

<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.

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. 6705.41D

Geauga County, Chardon, Ohio January 9, 2022

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

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
	11/21/2022	44.17 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr	
1099 AMT.	cr	



PURCHASE ORDER NO. 2022-00001226 ✓

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

VENDOR I.D. NO. 280

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 2,000.00 October 2022	2,000.0000	\$2,000.00
TOTAL DUE					\$2,000.00

Geauga County Auditor

NOV 17 2022

RECEIVED

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

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

FILED
IN COMMON PLEAS COURT

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

2022 NOV 16 PM 4:23

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
AT&T CORP

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2022-396**

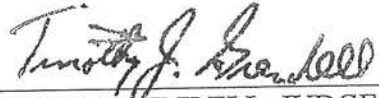
Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$44.17 (Forty Four Dollars and Seventeen Cents) from 1001-007-02-906 to AT&T CORP, at P O BOX 105068, ATLANTA , GA 303485068, for utilities, which the Juvenile Court has determined to be an expenditure for a proper public purpose.

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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

Account Number	Bill Date	Payment Due Date
020 970 3736 001	OCT 28, 2022 ✓	NOV 23, 2022



GEAUGA CNTY JUVENILE PROB
COURTHOUSE ANNEX 2ND FLOOR
231 MAIN ST STE 200
CHARDON OH 44024-1235

TELEPHONE NUMBER: 440 285 5025

AT&T All in One Service

For Product Info: www.att.com/businesscenter
For Customer Care: 1 877-325-0445

AT&T All in One Service

AT&T LONG DISTANCE	\$25.10
TOTAL SERVICE CHARGES	\$25.10
SURCHARGES AND TAXES	\$19.07

ACCOUNT STATUS

PREVIOUS BALANCE	\$43.30
PAYMENT RECEIVED	\$43.30
ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$44.17

TOTAL CURRENT CHARGES \$44.17

TOTAL AMOUNT DUE

\$44.17

See Summary of Charges page for details

Pay online at www.att.com/paymybill

News From AT&T

Just For Your Business

See next page for more news!

Login now at <http://www.att.com/loginnow> to view your billing call details online. Then, when you're ready, select your preferred method of payment:

PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.
PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.
PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

Portions of your bill can be arranged differently to meet your business needs. If you wish to learn more about these options, please call the customer care number.

Pay your bill online at www.att.com/paymybill or pay by postal mail using the remittance slip below. When paying by check, make it payable to AT&T, include your account number on payment and make sure that the AT&T P.O. Box address is viewable through the envelope window. AT&T is not able to reply to inquiries written on this remittance document. Please visit www.att.com/accountmanagement for assistance.

TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.

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GEAUGA CNTY JUVENILE PROB
COURTHOUSE ANNEX 2ND FLOOR
231 MAIN ST STE 200
CHARDON OH 44024-1235



Account Number: 020 970 3736 001
Bill Date: OCT 28, 2022
Payment Due Date: NOV 23, 2022

Check here for name/
address/telephone
number corrections
only. See reverse side.
☐



AT&T
PO BOX 5075
CAROL STREAM IL 60197-5075

Total Amount Due:

\$44.17

Amount Enclosed:

\$

02097037360010350000000004417000000441700000000003

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COURTHOUSE ANNEX 2ND FLOO
231 MAIN ST STE 200
CHARDON OH 44024-1235

TELEPHONE NUMBER: 440 285 5025

AT&T All in One Service

For Customer Care: 1 877-325-0445

Just For Your Business

You can manage all of your ordering and billing inquiries with just a click. Visit us at www.att.com/customer care for details on AT&T on-line customer service.

Regulatory News

Attention Customers in Maine, North Carolina, Nevada, Utah and California:

If you do not pay your bill by the due date, and the outstanding balance is \$25 or more, AT&T may assess a charge of \$5.00 or assess an interest charge of up to 1.5% of the outstanding balance, as permitted by law. In Maine and North Carolina the maximum interest is 1%. In Utah and Nevada the maximum interest is 1.5%.

Attention Customers:

If you do not pay your bill by the date it is due, AT&T may assess a late payment charge. The rate shall be 1.5% per month (18% annually) unless an applicable law or regulation specifies a lower rate to be charged, and then that lower rate shall apply. Alternatively, a minimum late payment charge of \$5.00 may be assessed if permitted by applicable law or regulation. In Maine, the monthly rate for 2021 is 0.267%. (B780)

Attention Customers with Service in All States, Except AK, IN NY, PA, TX, and VA:

AT&T intrastate, interstate, and international services are provided by AT&T Corp. To view service publications, go to www.att.com/servicepublications and click on Service Guides and/or Tariffs. (B468)

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

AT&T Calling Card is a US-based telecommunications service provided by AT&T Corp. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers. (B419)

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TELEPHONE NUMBER: 440 285 5025

AT&T All in One Service

For Customer Care: 1 877-325-0445

Regulatory News

Attention Valued AT&T Customers:

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back-billed charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

If your questions are not resolved after you have called AT&T, customers may call the Public Utilities Commission of Ohio (PUCO), toll free at 1-800-686-7826 or 1-614-466-3292, or for TDD/TTY toll free at 1-800-686-1570 or 1-614-466-8180, from 8:00 A.M. to 5:30 P.M. weekdays, or visit the PUCO website at <http://www.puco.ohio.gov>

The terms, conditions and charges that apply to all your detariffed AT&T services can be viewed at the AT&T web site: <http://www.att.com/agreement>. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss) and direct damages during any 12 months cannot exceed one month of your payments for affected service.

Additional terms, conditions, charges, penalties and price change information for all detariffed business services can be viewed at <http://www.att.com/serviceguide/business>. Price changes will be posted at this AT&T web site before they apply to your bill. If you do not have access to the Internet, please contact your AT&T Sales Representatives or Customer Care Center for information.

Thank you for using AT&T where every customer counts

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COURTHOUSE ANNEX 2ND FLOOR
231 MAIN ST STE 200
CHARDON OH 44024-1235

TELEPHONE NUMBER: 440 285 5025

AT&T All in One Service

Summary of Charges

For Customer Care: 1 877-325-0445

EXPLANATION	AMOUNT
LONG DISTANCE SERVICE	
MONTHLY CHARGES	
Minimum Usage Charge	\$20.00
MONTHLY CHARGES SUBTOTAL	\$20.00
USAGE CHARGES	
In-State (includes Local Toll calls)	\$5.10
USAGE CHARGES SUBTOTAL	\$5.10
TOTAL LONG DISTANCE SERVICE CHARGES	\$25.10
SURCHARGES AND TAXES	
SURCHARGES	
Federal Universal Connectivity Charge	\$8.76
Administrative Expense Fee	0.40
Carrier Line Assessment	
2 Multi Line(s) At \$4.95	9.90
SURCHARGES SUBTOTAL	\$19.06
TAXES	
OH ASSESSMT RECOVERY FEE	\$0.01
TAXES SUBTOTAL	\$0.01
TOTAL SURCHARGES AND TAXES	\$19.07
TOTAL CURRENT CHARGES	\$44.17