



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 12/08/2022

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00003338

AT&T \$40.36

<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>

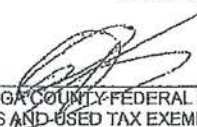
Email: auditor@co.geauga.oh.us

**AUDITORS CERTIFICATION OF FUNDS
O.R.C. 6706.41D**

Geauga County, Chardon, Ohio January 8, 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
	12/12/2022	40.36 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.	dr	POSTED
	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 November 2022	2,000.0000	\$2,000.00
TOTAL DUE					\$2,000.00

Geauga County Auditor
 RECEIVED
 DEC 07 2022

**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
IN COMMON PLEAS COURT
2022 DEC -6 PM 2:05

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
AT&T CORP

NOT
FOR
VETTING

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) 2022-437

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 \$40.36 (Forty Dollars and Thirty Six Cents) from 1001-007-02-906 to AT&T CORP, at P O BOX 5075, CAROL STREAM, IL 60197, 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	NOV 28, 2022	DEC 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	\$21.30
TOTAL SERVICE CHARGES	\$21.30
SURCHARGES AND TAXES	\$19.06

ACCOUNT STATUS	
PREVIOUS BALANCE	\$44.17
PAYMENT RECEIVED	\$44.17R
ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$40.36

TOTAL CURRENT CHARGES \$40.36 ✓
See Summary of Charges page for details

TOTAL AMOUNT DUE \$40.36
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!

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.

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.

3100.2.27.6169 2 MB 0.515 HG

 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: NOV 28, 2022
 Payment Due Date: DEC 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: \$40.36
 Amount Enclosed: \$

02097037360010350000000004036000000403600000000009

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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 Customer Care: 1 877-325-0445

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)

Bill Period is the monthly period that the customer's bill processing began and ended. Your monthly bill will include some charges that are billed in advance and others that are billed in arrears. Local Line charges, Local Monthly Recurring Charges (MRCs), and usage charges are billed in arrears. Toll Free MRCs are billed one month in advance. (B415)

See next page for more news!

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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

Regulatory News

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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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	
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)	\$1.30
USAGE CHARGES SUBTOTAL	\$1.30
TOTAL LONG DISTANCE SERVICE CHARGES	\$21.30
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
TOTAL SURCHARGES AND TAXES	\$19.06
TOTAL CURRENT CHARGES	\$40.36