



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/30/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000002509

Charter Communications \$569.99

☐ 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. 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

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
\$30,000.00

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
	11/3/2025 X	\$ 569.99 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2025-00001151 ✓ *KC*

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

VENDOR I.D. NO.

12394

Charter Communications

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	Other Expenses - Other 1001-007-02-901 - Other 30,000.00 November 2025 RECEIVED OCT 30 2025 <i>Geauga County Auditor</i>	30,000.0000	\$30,000.00
TOTAL DUE					\$30,000.00

**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

IN RE:

JUVENILE COURT
EXPENDITURES
CHARTER COMMUNICATIONS

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2025-395**

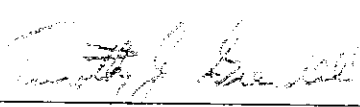
Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$569.99 (Five Hundred Sixty Nine Dollars and Ninety Nine Cents) from 1001-007-02-901 payable to CHARTER COMMUNICATIONS, for utilities, which the Juvenile Court 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

cc 10/29/25

CC: Fiscal Director



GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON, OH 44024

Invoice Number: 219704201102125
Account Number: 219704201
Invoice Date: 10/21/25
Due Date: Upon Receipt
Security Code: 858565

Summary

Account activity from 10/30/2025 through
11/29/2025 details on following pages

Previous Statement Balance	\$1,139.98
Payments	\$-569.99
09/29/2025	\$-569.99
Previous Statement Balance Subtotal	\$569.99
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$569.99
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$569.99
BALANCE DUE	\$1,139.98

Payment Options

Pay Online

Make payments, download statements, view payment history,
and sign up for billing email notifications at
Spectrumenterprise.net.

Checks

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers

Bank Name: Mellon Bank
ABA Routing Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Avoid processing delays by including your account number
with your check, ACH or wire transfer.

Alternate Payment Options

Learn more about alternate one-time or recurring payment
options at enterprise.spectrum.com/payments.

For support or billing questions, call 888-812-2591.

Our records reflect a past due balance on your account. Please remit
payment upon receipt of this invoice. If payment has already been made,
please disregard this notice.

Note: Payments made after 10/11/2025 may not be reflected in the Payments
section of this statement. They will appear on the following month's
statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 21 10212025 NNNNNNNY 01 015097 0037

GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON OH 44024-1235



ACCOUNT NUMBER 219704201

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$569.99
CURRENT CHARGES SUBTOTAL	\$569.99
BALANCE DUE	\$1,139.98

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0752900100121970420139000113998

Page 3 of 4
 Invoice Number: 219704201102125
 Account Number: 219704201
 Invoice Date: 10/21/25
 Due Date: Upon Receipt
 Security Code: 858565



Contact Us at
 1-888-812-2591

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 2										
132075701	JUVENILE COURT GEAUGA COUNTY PROBATE AND 231 MAIN ST CHARDON, OH 44024-1263	Internet Services Dedicated Fiber Internet 50Mbps	44.L1XX.003162..CHTR	10/30-11/29	\$0.00	\$380.00	\$0.00	\$0.00	\$0.00	\$380.00
Subtotal					\$0.00	\$380.00	\$0.00	\$0.00	\$0.00	\$380.00
Service Location 2 of 2										
223105501	GEAUGA COUNTY PROBATE AND JUVENI 470 CENTER ST CHARDON, OH 44024	Internet Services 1 Static IP		10/30-11/29	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
		Promotional Discount		10/30-11/29	\$0.00	\$-70.00	\$0.00	\$0.00	\$0.00	\$-70.00
		Spectrum Business Internet Ultra		10/30-11/29	\$0.00	\$199.99	\$0.00	\$0.00	\$0.00	\$199.99
		Phone Services Spectrum Business Voice		10/30-11/29	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
		Voice Discount		10/30-11/29	\$0.00	\$-10.00	\$0.00	\$0.00	\$0.00	\$-10.00
		First Directory Listing		10/30-11/29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal					\$0.00	\$189.99	\$0.00	\$0.00	\$0.00	\$189.99
Subtotal					\$0.00	\$569.99	\$0.00	\$0.00	\$0.00	\$569.99
CURRENT CHARGES SUBTOTAL					\$0.00	\$569.99	\$0.00	\$0.00	\$0.00	\$569.99
PREVIOUS STATEMENT BALANCE										
PAYMENTS										\$1,139.98
BALANCE DUE										\$-569.99
										\$1,139.98