



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 05/07/26

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2026-00000981

Charter Communications \$.03

<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. Incorrect date on voucher cover. All pages of invoice are not included.

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 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
	5/11/2026 X	\$ 0.03 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026		
1099 AMT.		
	dr.	
	cr.	

PURCHASE ORDER NO. 2026-00001389 ✓ ✗

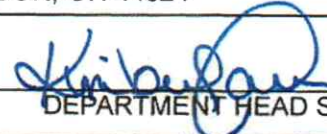
GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. 12394

PURCHASED FROM:

Charter Communications

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 May 2026 RECEIVED MAY 06 2026 Geauga County Auditor	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
7/20/11 4:51 PM 2011
FRANK J. GRENDELL
CLERK OF COURT
GEAUGA COUNTY, OHIO


IN RE:) JUDGE TIMOTHY J. GREDELL
)
JUVENILE COURT)
EXPENDITURES)
CHARTER COMMUNICATIONS) PROPER ADMINISTRATIVE ORDER
2026-151

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 \$0.03 (No Dollars and Three Cents) from 1001-007-02-906 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.


ROBERT W. BERGER, JUDGE
Sitting by Assignment #26JA0683

CC: Fiscal Director



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

Invoice Number: 219704201042126
 Account Number: 219704201
 Invoice Date: 04/21/26 ✓
 Due Date: 05/21/26
 Security Code: 858565

Summary

Account activity from 04/30/2026 through 05/29/2026 details on following pages

Previous Statement Balance	\$794.88
Payments	\$0.00
Previous Statement Balance Subtotal	\$794.88
Adjustments	\$-207.22
Prorated Charges	\$-580.00
Recurring Charges	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$-7.63
Current Charges Subtotal	\$-794.85
BALANCE DUE	\$0.03

✓ *[Handwritten signature]*

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: BNY
 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.

Thank you for choosing Spectrum Business for enterprise. We value you as our customer and appreciate your prompt payment.

Note: Payments made after 04/11/2026 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 DY RP 21 04212026 NNNNNNNY 01 015821 0046

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



ACCOUNT NUMBER 219704201

DUE DATE	05/21/26
PREVIOUS BALANCE SUBTOTAL	\$794.88
CURRENT CHARGES SUBTOTAL	-\$794.85
BALANCE DUE	\$0.03

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
 BOX 223085
 PITTSBURGH, PA 15251-2085 ✓



0752900100121970420134000000003

Page 3 of 4
 Invoice Number: 219704201042126
 Account Number: 219704201
 Invoice Date: 04/21/26
 Due Date: 05/21/26
 Security Code: 858565



Contact Us at
 1-888-812-2591

310 0225 01 HP 21 0421 026 NNNNNNNN UT 01 0421 0424

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
132075701	GEAUGA COUNTY PROBATE AND 231 MAIN ST CHARDON, OH 44024-1263	Internet Services Dedicated Fiber Internet 50Mbps Static IP Addresses	44.L1XX.003162..CHTR	03/30-04/29 03/30-04/29	\$-380.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$-380.00 \$0.00
		Subtotal			\$-380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-380.00
223105501	GEAUGA COUNTY PROBATE AND JUVENI 470 CENTER ST CHARDON, OH 44024	Internet Services 1 Static IP Persistent Ultra Bundle Discount Spectrum Business Internet Ultra		03/30-04/29 03/30-04/29 03/30-04/29	\$-20.00 \$60.00 \$-200.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$-20.00 \$60.00 \$-200.00
		Phone Services Voice Discount First Directory Listing Spectrum Business Voice		03/30-04/29 03/30-04/29 03/30-04/29	\$10.00 \$0.00 \$-50.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$10.00 \$0.00 \$-50.00
		Taxes, Fees and Surcharges Federal Universal Service Fund State And Local Sales Tax Regulatory Cost Recovery Fee E911 Surcharge			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$-2.96 \$-2.96 \$-1.11 \$-0.60	\$-2.96 \$-2.96 \$-1.11 \$-0.60
		Subtotal			\$-200.00	\$0.00	\$0.00	\$0.00	\$-7.63	\$-207.63
219704201	GEAUGA COUNTY PROBATE AND JUVENI 231 MAIN ST CHARDON, OH 44024	Adjustments Transfer Balance To Transfer Balance To		04/15 04/15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$-160.02 \$-47.20	\$0.00 \$0.00	\$-160.02 \$-47.20
		Subtotal			\$0.00	\$0.00	\$0.00	\$-207.22	\$0.00	\$-207.22
CURRENT CHARGES SUBTOTAL					\$-580.00	\$0.00	\$0.00	\$-207.22	\$-7.63	\$-794.85
PREVIOUS STATEMENT BALANCE										\$794.88
PAYMENTS										\$0.00
BALANCE DUE										\$0.03