



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

**Return Voucher Form**

Date: 12/05/24

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2024-00003038**

**Sunrise Springs \$321.00**

<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. Amount on invoice#456399 and NW do not match.

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 3 2024  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$13,000.00 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 ID 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 GRENDELL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	12/9/2024	\$ 320.90
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

*\$321.00*

PURCHASE ORDER NO 2024-00001390 ✓

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

VENDOR I.D. NO. 31282 ✓

**PURCHASED FROM:**  
  
Sunrise Springs

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

*Kimberly [Signature]*  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Materials & Supplies - Materials & Supplies 1001-007-02-701 - Materials and Supplies 13,000.00  456399, 435660 & 456375	13,000.0000	\$13,000.00
<b>RECEIVED</b> DEC 04 2024 Geauga County Auditor					
<b>TOTAL DUE</b>					<b>\$13,000.00</b>

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

COMMON PLEAS COURT

2024 DEC -4 PM 3:09

PROBATE-JUVENILE  
DIVISION

TIMOTHY J. GRENDALL, CHIEF

IN RE:

) JUDGE TIMOTHY J. GRENDALL, CHIEF

)

JUVENILE COURT

)

EXPENDITURES

) **PROPER ADMINISTRATIVE ORDER**

SUNRISE SPRINGS WATER CO

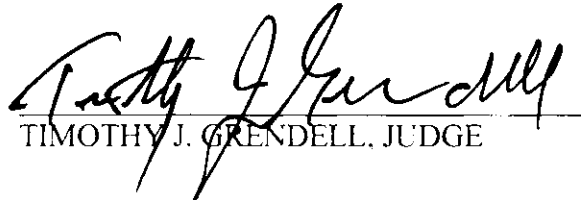
) 2024-433

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 \$320.90 (Three Hundred Twenty One Dollars and Ninety Cents) from 1001-007-02-701 payable to SUNRISE SPRINGS WATER CO. for materials and supplies, 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: Fiscal Director

# INVOICE

## Sunrise Springs Water Company

10729 Kinsman Rd  
PO BOX 232  
Newbury Oh 44065

Date 10/08/2024  
Invoice # 456399

Direct all inquiries regarding this invoice to our accounting department at  
440-564 9743

www.sunrisespringswater.com

customerservice@sunrisespringswater.com

### Bill To

Casa for Kids  
GEAUGA JUVENILE COURT  
231 MAIN ,SUITE 200  
CHARDON OH 44024

### Ship To

Casa for Kids  
470 CENTER ST  
BUILDING 6 SUITE 5C  
CHARDON OH 44024

Acct. No. 002046

P.O. No. [Chardon City]

Description	Qty	Price	Charge	Balance
Spring 5 GAL	3@	8.75	26.25	26.25
12oz 24pk Flat cap	2@	8.95	17.90	17.90
Fuel Surcharge	1@	3.50	3.50	3.50
RENT 15012758	1@	13.00	13.00	13.00
Spring 5 GAL Damaged Product	1@	0.00	0.00	0.00

Invoice Total 60.65

Received by:

Bonnie

Please Return This Portion With Payment

Casa for Kids  
GEAUGA JUVENILE COURT  
231 MAIN ,SUITE 200  
CHARDON, OH 44024

## Payment Voucher

Acct. No. 002046

Invoice # 456399

Due Date NOVEMBER 7 2024

Total Due 60.65

Amount Paid

60.65

\$60.75

## Sunrise Springs Water Company

10729 Kinsman Rd  
PO BOX 232  
Newbury, Oh 44065

# INVOICE

## Sunrise Springs Water Company

10729 Kinsman Rd  
PO BOX 232  
Newbury Oh 44065

Date 09/10/2024 ✓

Invoice # 435660 ✓

Direct all inquiries regarding this invoice to our accounting department at  
440-564 9743

www.sunrisespringswater.com

customerservice@sunrisespringswater.com

### Bill To

Geauga Co. Juv. Probate Court  
231 MAIN ST SUITE #200  
COUTHOUSE ANNEX 2ND FLOOR  
CHARDON OH 44024

### Ship To

Geauga Co. Juv. Probate Court  
231 MAIN ST  
SUITE #200 COUTHOUSE ANNEX  
CHARDON OH 44024

Acct. No. 000557

P.O. No. [Chardon city]

Description	Qty	Price	Charge	Balance
Spring 5 GAL	11@	8.75	96.25	96.25
Fuel Surcharge	1@	3.50	3.50	3.50
RENT 13072498	1@	13.00	13.00	13.00
RENT 14060534	1@	13.00	13.00	13.00
			<b>Invoice Total</b>	<b>125.75</b> ✓

125.75 ✓

Ke

Received by:

Prall

Please Return This Portion With Payment

Geauga Co. Juv. Probate Court  
231 MAIN ST SUITE #200  
COUTHOUSE ANNEX 2ND FLOOR  
CHARDON, OH 44024

## Payment Voucher

Acct. No. 000557

Invoice # 435660

Due Date OCTOBER 10 2024

Total Due

125.75

Amount Paid

125.75

## Sunrise Springs Water Company

10729 Kinsman Rd ✓  
PO BOX 232  
Newbury, Oh 44065

# INVOICE

## Sunrise Springs Water Company

10729 Kinsman Rd  
PO BOX 232  
Newbury Oh 44065

Date 10/08/2024  
Invoice # 456375

Direct all inquiries regarding this invoice to our accounting department at  
440-564 9743

[www.sunrisespringswater.com](http://www.sunrisespringswater.com)  
[customerservice@sunrisespringswater.com](mailto:customerservice@sunrisespringswater.com)

### Bill To

Geauga Co. Juv. Probate Court  
231 MAIN ST SUITE #200  
COUTHOUSE ANNEX 2ND FLOOR  
CHARDON OH 44024

### Ship To

Geauga Co. Juv. Probate Court  
231 MAIN ST  
SUITE #200 COUTHOUSE ANNEX  
CHARDON OH 44024

Acct. No. 000557

Description	Qty	Price	Charge	P.O. No. [Chardon city]	Balance
Spring 5 GAL	12@	8.75	105.00		105.00
Fuel Surcharge	1@	3.50	3.50		3.50
RENT	1@	13.00	13.00		13.00
13072498					
RENT	1@	13.00	13.00		13.00
14060534					
<b>Invoice Total</b>					<b>134.50</b>

Received by:

  
Prall

✓ ke

Please Return This Portion With Payment

Geauga Co. Juv. Probate Court  
231 MAIN ST SUITE #200  
COUTHOUSE ANNEX 2ND FLOOR  
CHARDON, OH 44024

## Payment Voucher

Acct. No. 000557

Invoice # 456375

Due Date NOVEMBER 7 2024

Total Due  
134.50

Amount Paid

134.50

## Sunrise Springs Water Company

10729 Kinsman Rd  
PO BOX 232  
Newbury, Oh 44065