



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 06/04/2025

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00001331

Sunrise Springs Water \$69.40

☐ 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.

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**

Gauga 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

\$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 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
	6/9/2025	\$ 69.40
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2025-00001127 ✓

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 GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

Kimberly Ann
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	13,000.0000	\$13,000.00
			619140		
					TOTAL DUE
					\$13,000.00

RECEIVED
JUN 04 2025
Gauga County Auditor

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
CLERK OF COURT
JUL 14 2025
GEAUGA COUNTY, OHIO

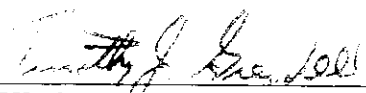
IN RE:	) JUDGE TIMOTHY J. GRENDALL
	)
JUVENILE COURT	)
EXPENDITURES	) PROPER ADMINISTRATIVE ORDER
SUNRISE SPRINGS WATER CO	) 2025-237

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 \$69.40 (Sixty Nine Dollars and Forty 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

in 6/4/2025

CC: Fiscal Director

INVOICE

Sunrise Springs Water Company

10729 Kinsman Rd
PO BOX 232
Newbury Oh 44065

Date 05/20/2025
Invoice # 619140

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	4@	8.75	35.00	35.00
12oz 24pk Flat cap	2@	8.95	17.90	17.90
Fuel Surcharge	1@	3.50	3.50	3.50
RENT	1@	13.00	13.00	13.00
15012758				
5 Gallon Bottles	Sold 4 Ret 4 Net 0			

Invoice Total

69.40

Received by:



Stacy

X

Please Return This Portion With Payment

X

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

Payment Voucher

Acct. No. 002046

Invoice # 619140

Due Date JUNE 19 2025

Total Due

69.40

Amount Paid

Sunrise Springs Water Company

10729 Kinsman Rd
PO BOX 232
Newbury, Oh 44065