Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 02/05/06

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2026-00000278 **Sunrise Springs $60.45**

_______ 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	__X__ Other

Solution: No original signature on the voucher cover or invoice. Incorrect 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 2, 2026
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 Certficate: ____________
Warrant Received by: ____________
Date: ____________

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	2/9/2026 +	$ 60.45 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026	dr.	
1099 AMT.	cr.	

✓
PURCHASE ORDER NO. 2026-00001409 KC

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION ____________
RESOLUTION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB____ VOUCHER____

VENDOR I.D. NO. 31282

PURCHASED FROM:

Sunrise Springs

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

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

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2051	Materials & Supplies - Materials and Supplies 2051-007-00-701 - Materials and Supplies 2,000.00 ✓ 786982	2,000.0000	$2,000.00

RECEIVED
FEB 04 2026
Geauga County Auditor

TOTAL DUE $2,000.00

Presented by Court as a courtesy only,
NOT statutorily required
See *State ex rel. Grendell v. Walder*, Slip Opinion No. 2022-Ohio-204

FILED

FEB -4 PM 12:05

PROBATE JUVENILE DIVISION GEAUGA COUNTY OHIO

IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

IN RE:	) JUDGE TIMOTHY J. GRENDELL
	)
JUVENILE COURT	)
EXPENDITURES	) **PROPER ADMINISTRATIVE ORDER**
SUNRISE SPRINGS WATER CO	) **2026-59**

Pursuant to R.C. 5705.42, 2303.201(E)(1), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of $60.45 (Sixty Dollars and Forty Five Cents) from 2051-007-00-701 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.

ROBERT W. BERGER, JUDGE
Sitting by Assignment #25JA5007

CC: Fiscal Director

INVOICE

Sunrise Springs Water Company
10729 Kinsman Rd
PO BOX 232
Newbury Oh 44065

Date 01/27/2026
Invoice # 786982

Direct all inquiries regarding this invoice to our accounting department at 440-5 64 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	1@	8.95	8.95	8.95
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 **60.45**

Kc

Received by:

Susan

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 # 786982
Due Date FEBRUARY 26 2026

Total Due **60.45**

Amount Paid

Sunrise Springs Water Company
10729 Kinsman Rd
PO BOX 232
Newbury, Oh 44065