



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 04/02/26

To: Elected Official, Department head, or Accounting Staff of Probate

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2026-00000690

Sunrise Springs \$134.50

☐ 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. Incorrect date on voucher cover.

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

\$15,000.00

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
	4/6/2026	\$ 134.50
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026		
1099 AMT.		

PURCHASE ORDER NO. 2026-00001396

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

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Materials & Supplies - Materials and Supplies 1001-008-00-701 - Materials and Supplies 15,000.00 823593 RECEIVED APR 01 2026 Geauga County Auditor	15,000.0000	\$15,000.00
TOTAL DUE					\$15,000.00

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
PROBATE DIVISION
GEAUGA COUNTY, OHIO

2026 MAR 31 PM 2:46

CLERK OF COURT
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
SUNRISE SPRINGS WATER CO

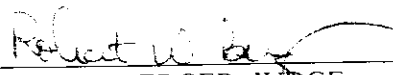
) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2026-81

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$134.50 (One Hundred Thirty Four Dollars and Fifty Cents) from 1001-008-00-70) payable to SUNRISE SPRINGS WATER CO. for materials and supplies, which the Probate 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

INVOICE

Sunrise Springs Water Company

10729 Kinsman Rd
PO BOX 232
Newbury Oh 44065

Date 03/24/2026

Invoice # 823593

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
COUTHUSE ANNEX 2ND FLOOR
CHARDON OH 44024

Ship To

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

Acct. No. 000557

P.O. No. [Chardon city]

Description	Qty	Price	Charge	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
210300926				
Spring 5 GAL	1@	0.00	0.00	0.00
Damaged Product				
5 Gallon Bottles	Sold 13 Ret 13	Net 0		

Invoice Total

134.50

Received by:



Hines

Please Return This Portion With Payment

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

Payment Voucher

Acct. No. 000557

Invoice # 823593

Due Date

APRIL 23 2026

Total Due

134.50

Amount Paid

Sunrise Springs Water Company

10729 Kinsman Rd
PO BOX 232
Newbury, Oh 44065