



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **04/30/26**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2026-00000933

Sunrise Springs \$69.40

_____ Dept. Head Signature Missing on Cover

_____ Incorrect Account Number

_____ Incorrect Remit Address

_____ Insufficient Cash Balance Available

_____ Batch not Approved in New World

_____ Insufficient Balance Available on PO

Missing Original Invoice/Supporting
Documents

_____ Missing "OK to Pay" Initials/Signature

_____ Incorrect Vendor Numbers (s)

_____ Incorrect/No Encumbrance No.

_____ Incorrect Voucher Amount

_____ Incorrect G/L Date

_____ Expense Precede Encumbrance

_____ Remit Copy Missing

_____ Due Date Deadline Missed

 X Other

Solution: No original signature on the voucher cover or invoice. 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
\$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 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
	5/4/2026	\$ 69.40
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2026-00001409

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	2051	Materials & Supplies - Materials and Supplies 2051-007-00-701 - Materials and Supplies 2,000.00 842281	2,000.0000	\$2,000.00
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

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

IN RE:

JUVENILE COURT
EXPENDITURES
SUNRISE SPRINGS WATER CO

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2026-146**

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 \$69.40 (Sixty Nine Dollars and Forty 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 #26JA0683

CC: Fiscal Director

RECEIVED
APR 30 2026
Gauga County Auditor

INVOICE

Sunrise Springs Water Company

10729 Kinsman Rd
PO BOX 232
Newbury Oh 44065

Date 04/21/2026
Invoice # 842281

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:

x_____

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 # 842281

Due Date MAY 21 2026

Total Due

69.40

Amount Paid

Sunrise Springs Water Company

10729 Kinsman Rd
PO BOX 232
Newbury, Oh 44065