



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

**Return Voucher Form**

Date: 04/30/26

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2026-0000932**

**Sunrise Springs \$125.75**

<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. 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](mailto: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
	5/4/2026 <i>x</i>	\$ 125.75 <i>✓</i>
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026		
1099 AMT.		
	dr.	
	cr.	

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

*Kimberly*  
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  842295 <i>✓</i>	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

APR 25 PM 3:43  
SECRET

IN RE: ) JUDGE TIMOTHY J. GRENDALL  
)  
PROBATE COURT )  
EXPENDITURES ) **PROPER ADMINISTRATIVE ORDER**  
**SUNRISE SPRINGS WATER CO** ) **2026-94**


Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$125.75 (One Hundred Twenty Five Dollars and Seventy Five Cents) from 1001-008-00-701 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

**RECEIVED**

**APR 30 2026**

**Geauga County Auditor**

# INVOICE

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

Date 04/21/2026 ✓  
Invoice # 842295 ✓

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	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 210300926	1@	13.00	13.00		13.00
Spring 5 GAL	1@	0.00	0.00		0.00
Damaged Product 5 Gallon Bottles	Sold 12 Ret 12 Net 0				

**Invoice Total**

**125.75**

Received by:



Hines

✓

✓

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 # 842295

Due Date MAY 21 2026

Total Due  
**125.75**

Amount Paid

**Sunrise Springs Water Company**

10729 Kinsman Rd  
PO BOX 232  
Newbury, Oh 44065 ✓