



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

**Return Voucher Form**

Date: **08/17/2023**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2023-00001963**

**Sunrise Springs Water \$58.50**

<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 or invoice.

**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)

Geauga County, Chardon, Ohio January 3, 2023  
I HEREBY CERTIFY that the money required to meet the foregoing  
contract, agreement, or obligation in the sum of  
\$12,000.00

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  
IN COMMON PLEAS COURT  
2023 AUG 15 PM 3:13

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
SUNRISE SPRINGS WATER CO

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2023-322

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 \$58.50 (Fifty Eight Dollars and Fifty Cents) from 1001-007-02-701 payable to SUNRISE SPRINGS WATER CO, for materials & 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

CC: Fiscal Director

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

# INVOICE

Date 07/18/2023  
Invoice # 132572

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)

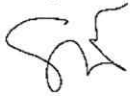
**Bill To**  
Casa for Kids  
GEAUGA JUVENILE COURT  
231 MAIN ,SUITE 200  
CHARDON OH 44024

**Ship To**  
Casa for Kids  
470 CENTER ST  
BUILDING 6 SUITE 5C  
CHARDON OH 44024

**Acct. No. 002046**

Description	Qty	Price	Charge	P.O. No. [Chardon City]	
				Payment	Balance
Spring 5 GAL	3@	8.50	25.50		25.50
12oz 24pk Flat cap	2@	8.50	17.00		17.00
Fuel Surcharge	1@	3.00	3.00		3.00
RENT	1@	13.00	13.00		13.00
15012758					
5 Gallon Bottles	Sold 3 Ret 3	Net 0			
<b>Invoice Total</b>					<b>58.50</b>

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 # 132572**

**Due Date** AUGUST 17 2023

**Total Due**  
**58.50**

**Amount Paid**

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