

**AUDITORS CERTIFICATION OF FUNDS
O.R.C. 5705 41D**

Geauga County, Chardon Ohio January 3 2024
 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$13,000.00 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 ID 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 GRENDELL
 231 MAIN STREET SUITE 2
 CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	7/8/2024	\$ 60.45 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

PURCHASE ORDER NO. 2024-00001390 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 31282
PURCHASED FROM:
 Sunrise Springs

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

Kimberly [Signature]
 DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Materials & Supplies - Materials & Supplies 1001-007-02-701 - Materials and Supplies 13,000.00 ✓ 373917	13,000.0000	\$13,000.00
TOTAL DUE					\$13,000.00

JUL 02 2024

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**

FILED
IN COMMON PLEAS COURT
2024 JUL -2 PM 12:42
CLERK OF COURT
JESSICA L. BROWN

IN RE: **NOT FOR VETTING**) JUDGE TIMOTHY J. GRENDALL
JUVENILE COURT)
EXPENDITURES)
SUNRISE SPRINGS WATER CO) **PROPER ADMINISTRATIVE ORDER**
2024-226

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 \$60.45 (Sixty Dollars and Forty Five Cents) from 1001-007-02-701 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.

TIMOTHY J. GRENDALL, JUDGE

cc: Fiscal Director

CC: Fiscal Director

INVOICE

Sunrise Springs Water Company

10729 Kinsman Rd
PO BOX 232
Newbury Oh 44065

Date 06/18/2024
Invoice # 373917

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	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				
			Invoice Total	60.45

Received by:

Bonnie



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 # 373917

Due Date JULY 18 2024

Total Due

60.45

Amount Paid

Sunrise Springs Water Company

10729 Kinsman Rd
PO BOX 232
Newbury, Oh 44065