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

**Return Voucher Form**

Date: 01/10/2025

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2025-00000067** **Marc Glassman $36.22**

| | |
|---|---|
| _____ 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 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

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
$2,500.00
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 Certficate: _____
Warrant Received by: _____
Date: _____

| WARRANT NO. | VOUCHER DATE | VOUCHER AMOUNT |
|---|---|---|
| | 1/13/2025 | $ 36.22 |
| P.O. DATE | ADJUSTMENT | ACCOUNT NO. |
| 01/03/2024 | dr. | |
| 1099 AMT. | cr. | |

PURCHASE ORDER NO. 2024-00001446

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION _____
RESOLUTION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB_____VOUCHER_____

VENDOR I.D. NO. 20991

**PURCHASED FROM:**

Marc Glassman

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

**INVOICE TO:**
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL
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 & Supplies<br>2051-007-00-701 - Materials and Supplies 2,500.00 | 2,500.0000 | $2,500.00 |
| | | | 114092 | | |
| | | | | TOTAL DUE | $2,500.00 |

RECEIVED
JAN 08 2025
Geauga County Auditor

Presented by Court as a courtesy only, NOT statutorily required
See *State ex rel. Grendell v. Walder*, Slip Opinion No. 2022-Ohio-204

FILED
2025 JAN -7 PM 5:02
PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

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

| | |
|---|---|
| IN RE: | ) JUDGE TIMOTHY J. GRENDELL |
| | ) |
| JUVENILE COURT | ) |
| EXPENDITURES | ) **PROPER ADMINISTRATIVE ORDER** |
| **MARC GLASSMAN INC** | ) **2024-6** |

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 $36.22 (Thirty Six Dollars and Twenty Two Cents) from 2051-007-00-701 payable to MARC GLASSMAN INC, 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.

1/7/2025

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

# MARC GLASSMAN INC.

5841 West 130th Street • Cleveland, Ohio 44130
Phone# (216) 265-7700 • Fax# (216) 265-7732

114092

## INVOICE

SOLD TO: Geauga Co Probate & Juvenile Court

DATE 11-13-24

231 Main St Suite 200 Chardon

STORE LOCATION: 51CD

WE ARE CHARGING YOUR ACCOUNT AS FOLLOWS. PAYMENT IS DUE 30 DAYS FROM INVOICE DATE.
REMIT PAYMENT TO 5841 W. 130TH ST. CLEVELAND, OH 44130

| | DESCRIPTION | EACH | TOTAL |
|---|---|---|---|
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| | | ORDER TOTAL | $36.22 |

Marcs
Fresh Savings. Smart Living.

**Marc's Chardon 51CD**
426 Water Street
Chardon, OH 44024
(440) 285-9088
RX (440) 285-9088

11/13/24 11:23 AM Receipt #: 105507
Clerk: Danielle A Store: 51
Terminal: 06

**REPRINT RECEIPT**

| | |
|---|---|
| CLOROX WIPES- 150 CT | 9.99 |
| PUFFS TISSUE C 72 CT | 6.99 |
| PUFFS TISSUE 124 CT | 6.99 |
| MY SHARE PSM C 24 CT | 1.09 |
| MY SHARE PSM C 24 CT | 1.09 |
| MY SHARE PSM C 24 CT | 1.09 |
| MY SHARE PSM C 24 CT | 1.09 |
| SPARKLE TOWEL 110 CT | 7.89 |
| SUBTOTAL | 36.22 |
| TOTAL | 36.22 |
| Commercial Sale | 36.22 |
| TOTAL TENDERED | 36.22 |
| Change | 0.00 |

CUSTOMER [signature] SIGN PRINT

TAX ID # 34-6004208 (IF APPLICABLE)

SUPR/MGMT [signature] SIGN Danielle Aquila PRINT

GIVE COPY TO CUSTOMER, ORIGINAL TO MGI CORPORATE.