



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 \$90.20

☐ 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	☒ 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

\$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 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
	1/13/2025	\$ 90.20 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2024-00001390 ✓

GEAUGA CO. BOARD OF COMMISSIONERS:	
SESSION	
RESOLUTION	
JOURNAL	
PAGE	
BUDGET APPROVAL - ENCUMB	VOUCHER

VENDOR I.D. NO. 20991

PURCHASED FROM:

Marc Glassman

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	1001	Materials & Supplies - Materials & Supplies 1001-007-02-701 - Materials and Supplies 13,000.00 114091	13,000.0000	\$13,000.00
TOTAL DUE					\$13,000.00

RECEIVED
JAN 08 2025
Gauga 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

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

FILED
JUVENILE DIVISION

2025 JAN -7 PM 5:01 ✓

PROBATE-JUVENILE
DIVISION

GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
MARC GLASSMAN INC

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-13

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 \$90.20 (Ninety Dollars and Twenty Cents) from 1001-007-02-701 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.

Timothy J. Grendall

TIMOTHY J. GRENDALL, JUDGE

ve 1/7/2025 ✓

CC: Fiscal Director

MARC GLASSMAN INC.

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

114091

INVOICE

SOLD TO Cleanga Co Probate
Juvenile Court
231 Main St Suite 200 Chardon

DATE 11.13.24

STORE LOCATION: 54CD

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																																																						
 Marc's Fresh Savings. Smart Living. Marc's Chardon 51CD 425 Water Street Chardon, OH 44024 (440) 285-9088 (440) 285-9088 RX 11/13/24 11:20 AM Receipt #: 105506 Clerk: Danielle A Store: 51 Terminal: 06 ***** REPRINT RECEIPT ***** <table> <tr> <td>FOLGERS CLASS 25.90Z</td><td>11.99</td><td>E</td></tr> <tr> <td>GATORADE 200Z/8 8 PK</td><td>8.49</td><td>E</td></tr> <tr> <td>GATORADE 200Z/8 8 PK</td><td>8.49</td><td>E</td></tr> <tr> <td>CLOROX WIPES- 225 CT</td><td>12.49</td><td></td></tr> <tr> <td>FEBREZE SM SP .5 OZ</td><td>5.47</td><td></td></tr> <tr> <td>SOFTSOAP LHS R 50 OZ</td><td>5.97</td><td></td></tr> <tr> <td>PURELL ADV HND 24 OZ</td><td>6.09</td><td></td></tr> <tr> <td>PURELL ADV HND 24 OZ</td><td>6.09</td><td></td></tr> <tr> <td>A-1 REG FABRIC 81 OZ</td><td>4.15</td><td></td></tr> <tr> <td>PUFFS TISSUE 124 CT</td><td>6.99</td><td></td></tr> <tr> <td>PUFFS TISSUE C 72 CT</td><td>6.99</td><td></td></tr> <tr> <td>PUFFS TISSUE 124 CT</td><td>6.99</td><td></td></tr> <tr> <td>SUBTOTAL</td><td>90.20</td><td></td></tr> <tr> <td>TOTAL</td><td>90.20</td><td></td></tr> <tr> <td>FSA ELIGIBLE</td><td>12.18</td><td></td></tr> <tr> <td>Commercial Sale</td><td>90.20</td><td></td></tr> <tr> <td>TOTAL TENDERED</td><td>90.20</td><td></td></tr> <tr> <td>Change</td><td>0.00</td><td></td></tr> </table>			FOLGERS CLASS 25.90Z	11.99	E	GATORADE 200Z/8 8 PK	8.49	E	GATORADE 200Z/8 8 PK	8.49	E	CLOROX WIPES- 225 CT	12.49		FEBREZE SM SP .5 OZ	5.47		SOFTSOAP LHS R 50 OZ	5.97		PURELL ADV HND 24 OZ	6.09		PURELL ADV HND 24 OZ	6.09		A-1 REG FABRIC 81 OZ	4.15		PUFFS TISSUE 124 CT	6.99		PUFFS TISSUE C 72 CT	6.99		PUFFS TISSUE 124 CT	6.99		SUBTOTAL	90.20		TOTAL	90.20		FSA ELIGIBLE	12.18		Commercial Sale	90.20		TOTAL TENDERED	90.20		Change	0.00	
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CUSTOMER

Danielle Aquila

SGN

PRINT

SUPR/MGMT

Danielle Aquila

SGN

PRINT

TAX ID #

34-6001208

(IF APPLICABLE)

GIVE COPY TO CUSTOMER, ORIGINAL TO MGI CORPORATE.