



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 04/17/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000000933

Marc Glassman Inc \$37.23

_____ Dept. Head Signature Missing on Cover

_____ Incorrect Account Number

_____ Incorrect Remit Address

_____ Insufficient Cash Balance Available

_____ Batch not Approved in New World

_____ Insufficient Balance Available on PO

Missing Original Invoice/Supporting
Documents

_____ Missing "OK to Pay" Initials/Signature

_____ Incorrect Vendor Numbers (s)

_____ Incorrect/No Encumbrance No.

_____ Incorrect Voucher Amount

_____ Incorrect G/L Date

_____ Expense Precede Encumbrance

_____ Remit Copy Missing

_____ Due Date Deadline Missed

 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, 2025

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 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
	4/21/2025	\$ 37.23
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2025-00001143

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

VENDOR I.D. NO. 20991

PURCHASED FROM:

Marc Glassman Inc

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	2051	Materials & Supplies - Materials & Supplies 2051-007-00-701 - Materials and Supplies 2,500.00 113408	2,500.0000	\$2,500.00
				TOTAL DUE	\$2,500.00

Presented by Court as a
courtesy only,
NOT statutorily required

See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

RECEIVED
APR 16 2025
Gaugu County Auditor

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

FILED
2025 APR 16 AM 11:58

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
MARC GLASSMAN INC

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2025-145**

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 \$37.23 (Thirty Seven Dollars and Twenty Three 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.


TIMOTHY J. GRENDALL, JUDGE

cc 4/16/2025

CC: Fiscal Director



MARC GLASSMAN INC.

113408

INVOICE

SOLD Georgia CO. Probate Juvenile Court DATE 4/15/25
TO 231 main st. Suite 200
Chardon OH 44024 STORE LOCATION: 57 CD

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
ORDER TOTAL			\$ 37.23

CUSTOMER

SIGN

PRINT

SUPR/MGMT

SIGN

PRINT

GIVE COPY TO CUSTOMER, ORIGINAL TO MGI CORPORATE.

TAX ID #

(IF APPLICABLE)

CASA

Marc's

Fresh Savings. Smaller Living.

Marc's Chardon 51CD

425 Water Street
Chardon, OH 44024
(440) 285-9088
(440) 285-9088

RX

4/15/25 11:32 AM Receipt #: 121982
Clerk: Danielle A Store: 51
Terminal: 06

REPRINT RECEIPT

CLOROX WIPES- 105 CT	7.29
FIORA TOWEL 6 118 CT	5.39
FIORA TOWEL 6 118 CT	5.39
KLEENEX TISSUE 60 CT	6.59
KLEENEX TISSU 120 CT	9.79
GOODCO CRYSTAL 24 CT	1.39
GOODCO CRYSTAL 24 CT	1.39

SUBTOTAL	37.23
TOTAL	37.23
Commercial Sale	37.23
TOTAL TENDERED	37.23
Change	0.00

We deliver with

 DOORDASH

 Instacart

SIGN UP TODAY FOR MY MARC'S SAVINGS
DIGITAL COUPONS!
\$100'S IN SAVINGS EVERY DAY!
LEARN MORE & START SAVING AT MARCS.COM
RETURN & REFUND POLICY: 60 DAYS WITH A
RECEIPT & VALID I.D. WHICH WILL BE SCANNED.
WE RESERVE THE RIGHT TO DENY ANY RETURN.
10 DAY WAIT ON CHECK PURCHASES.



>9G8WG2KSF05J1C

51 06 Danielle A 121982
4/15/25 11:33 AM