



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/02/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00002294

Marc Glassman \$60.02

☐ 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. Wrong date on voucher.

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
\$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
	10/6/2025	\$ 60.02 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2025-0001127 ✓ KC

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

VENDOR I.D. NO.

20991

PURCHASED FROM:

Marc Glassman

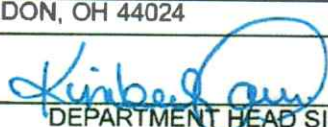
INVOICE TO:

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 ✓ 113443	13,000.0000	\$13,000.00
TOTAL DUE					\$13,000.00

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**

10491730 PM 01/30

IN RE:

JUVENILE COURT
EXPENDITURES
MARC GLASSMAN INC

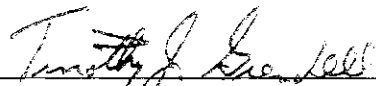
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2025-360**

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 \$60.02 (Sixty Dollars and Two 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, JUDGE

10491730 PM 01/30/2025

CC: Fiscal Director



113443

SOLD TO George C Roberts cust
231 Main Street #200
Madison Ohio 44021

DATE 9-26-25

STORE LOCATION: 51cd

[illegible]

ORDER TOTAL \$60.02

CUSTOMER Shannen Myers SIGN Shannen Myers PRINT

TAX ID # 34-6007208
(IF APPLICABLE)

SUPR/MGMT Madison Madison Aura
SIGN PRINT

GIVE COPY TO CUSTOMER, ORIGINAL TO MGI CORPORATE.

Marc's

Fresh Savings. Smart Living.

Marc's Chardon 51CD

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

✓ 9/26/25 12:12 PM Receipt #: 143030
Clerk: Madison G Store: 51
Terminal: 06

SWIFFER DUSTER 18 CT	14.99
FEBREZE AIR T 2/8.82	5.99
DIAL LHS HIMA 7.5 OZ	1.50
DIAL LHS HIMA 7.5 OZ	1.50
CLOROX SCNTVA 32 OZ	4.99
CLOROX SCNTVA 32 OZ	4.99
KLEENEX TISSU 120 CT	7.99
KLEENEX TISSU 120 CT	7.99
BOUNTY ESS TO 108 CT	6.79
SCOTCH-BRITE HV 3 CT	3.29

SUBTOTAL	60.02
TOTAL	60.02
Commercial Sale	60.02
TOTAL TENDERED	60.02 ✓
Change	0.00

Now accepting **SNAP/EBT**

 **DOORDASH**

 **instacart**

We accept
**Health Benefit
Cards**



**nations
benefits**

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.



>4D8WG2FPJCVB1C

51 06 Madison G 143030
9/26/25 12:14 PM