



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 07/24/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-2103

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing copy of invoice	<input type="checkbox"/> Due Date Deadline Missed
	<input checked="" type="checkbox"/> Other

Solution: Missing public purpose for expenditure of public funds.

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, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$12,000.00

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. 34-8001208
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

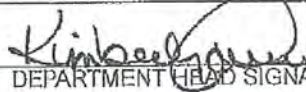
WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	7/25/2022	56.38 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.	dr	
	cr	

PURCHASE ORDER NO. 2022-00001221 ✓

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 12,000.00 093981 & 3	12,000.0000	\$12,000.00
TOTAL DUE					\$12,000.00

RECEIVED
JUL 20 2022
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

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

FILED
IN COMMON PLEAS COURT

2022 JUL 20 AM 9:40

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

NOT
FOR
VETTING

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
MARC GLASSMAN INC) **2022-256**

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 \$56.38 (Fifty Six Dollars and Thirty Eight Cents) from 1001-007-02-701 to MARC GLASSMAN INC, at 5841 WEST 130TH ST, CLEVELAND, OH 44130, for materials and supplies, which the Juvenile Court has determined to be an expenditure for a proper public purpose.

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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.



TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director



MARC GLASSMAN INC.

5841 West 130th Street • Cleveland, Ohio 44130

Phone# (216) 265-7700 • Fax# (216) 265-7732

No. 093981


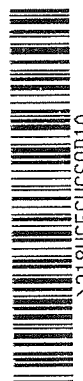
INVOICE

SOLD TO Geauga's Probate Juv. Court
231 Main St Suite 200
Chardon, OH 44024

DATE 6/30/22

STORE LOCATION: 57C0

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

	DESCRIPTION	EACH	TOTAL
	 <p>Marc's Chardon 425 Water Street Chardon, OH 44024 (440) 285-9088</p> <p>6/30/22 9:50 AM Receipt #: 005974 Clerk: Geri B. Store: 51 Terminal: 06 ***** REPRINT RECEIPT ***** PREEN WEED PR 5.6251 15.49 T MG SHAKE N FE 4.5 LB 27.98 T RP 2 @ 13.99</p> <p>SUBTOTAL 43.47 TAX 6.75% 2.93 TOTAL 46.40 Commercial Sale 46.40 TOTAL TENDERED 46.40 Change 0.00</p> <p>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.</p>  <p>>218W656HCS001A</p> <p>51 6/30/22 06 Geri B. 005974 9:52 AM</p>		
ORDER TOTAL			<u>46.40</u>

CUSTOMER Beth Wilkerson
SIGN PRINT

SUPR/MGMT Ken Delfino
SIGN PRINT

GIVE COPY TO CUSTOMER ORIGINAL TO MGI CORPORATE

TAX ID # 34-6001208
(IF APPLICABLE)