



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

**Return Voucher Form**

Date: **09/20/2022**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2022-00002644**

**Marc Glassman Inc. \$3.39**

<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 Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input checked="" type="checkbox"/> Other

Solution: No original signature on the voucher cover or invoice.

**Return Voucher Form**

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](mailto:auditor@co.geauga.oh.us)

**AUDITORS CERTIFICATION OF FUNDS**  
O.R.C. 6706.41D

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. 34-6001208  
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
	9/26/2022	3.39
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		

PURCHASE ORDER NO. 2022-00001221

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

  
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  093989	12,000.0000	\$12,000.00
TOTAL DUE					\$12,000.00

**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

FILED  
IN COMMON PLEAS COURT

2022 SEP 20 AM 11:33

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
MARC GLASSMAN INC

NOT  
FOR  
VETTING

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2022-344

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 \$3.39 (Three Dollars and Thirty Nine 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. 093989**

# INVOICE

SOLD TO Geauga Co. Probate Juvenile Court DATE 9-13-22  
231 Main St. Suite 200  
Chardon OH 44024 STORE LOCATION: 514

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

# Marc's

Fresh Savings. Smart Living.

## Marc's Chardon 51CD

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

9/13/22 ✓ 2:36 PM Receipt #: 045895  
Clerk: Debbie B Store: 51  
Terminal: 20

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# REPRINT RECEIPT

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NIAGARA PURE W 24 PK	3.39	E
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SUBTOTAL	3.39
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TOTAL	3.39
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Commercial Sale	3.39
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TOTAL TENDERED	3.39
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Change	0.00
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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.



>LJ2GZC4GF20NP1

51 20 Debbie B 045895  
9/13/22 2:37 PM

CUSTOMER Shanna Myers SIGN Shanna Myers PRINT Shanna Myers

TAX ID # 34-6001208  
(IF APPLICABLE)

SUPR/MGMT Debbie Buber DEBBIE Buber  
SIGN PRINT

NO-TAX

GIVE COPY TO CUSTOMER, ORIGINAL TO MGI CORPORATE