



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/20/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00002899

Marc Glassman \$137.30

<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.

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. 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
	10/24/2022	137.30 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr	
1099 AMT.	cr	

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 93994 & 96928	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 OCT 19 AM 9:57

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT

EXPENDITURES

MARC GLASSMAN INC

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER

) 2022-374

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 \$137.~~30~~ (One Hundred Thirty Seven Dollars and Thirty Cents) from 1001-007-02-701 to MARC GLASSMAN INC, at 5841 WEST 130TH ST, CLEVELAND, OH 44130, for materials & 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

09:38

Marc's

Fresh Savings. Smart Living.

Marc's Chardon 51CD

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

10/7/22 12:49 PM Receipt #: 054464
Clerk: Maisie B Store: 51
Terminal: 20

REPRINT RECEIPT

3 MUSKETEERS 10.48Z	11.97 E
RP 3 @ 3.99	
CRUNCH FUNSIZE 10 0Z	9.75 E
RP 3 @ 3.25	
SNICKERS ORIG 10.59Z	11.97 E
RP 3 @ 3.99	
MILKY WAY ORI 10.65Z	11.97 E
RP 3 @ 3.99	
TWIX ORIGINAL 10.83Z	11.97 E
RP 3 @ 3.99	
GOETZE'S MINI 10 0Z	6.78 E
RP 2 @ 3.39	
M&M MILK CHOC 10.53Z	11.97 E
RP 3 @ 3.99	
BUTTERFINGER 10.20Z	9.75 E
RP 3 @ 3.25	
CHARMS BLOW P 13.75Z	10.77 E
RP 3 @ 3.59	
SKITTLES ORIG 10.72Z	8.97 E
RP 3 @ 2.99	
REESE'S PB CU 10.50Z	10.47 E
RP 3 @ 3.49	
TWIZZLER STRAW 22 0Z	6.98 E
RP 2 @ 3.49	

SUBTOTAL	123.32
TOTAL	123.32
Commercial Sale	123.32
TOTAL TENDERED	123.32

Change 0.00

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.



>E02GZCE03GH01A

51 20 Maisie B 054464
10/7/22 12:51 PM

Marc's

Fresh Savings. Smart Living.

Marc's Chardon 51CD

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

10/14/22 9:37 AM Receipt #: 056826
Clerk: Timothy L Store: 51
Terminal: 20

GATORADE W.M. 160 OZ 13.98 E
RP 2 @ 6.99

SUBTOTAL	13.98
TOTAL	13.98
Commercial Sale	13.98
TOTAL TENDERED	13.98
Change	0.00

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.



>HZ2GZC607G6AG1

51 20 Timothy L 056826
10/14/22 9:38 AM