



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

**Return Voucher Form**

Date: **11/18/22**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2022-00003180**

**Marc Glassman Inc. \$63.84**

<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 remit. Invoice 093998 is blank in the description column but a copy of receipt was provided.

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)

**AUDITOR'S 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 \$25,000.00

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. 94-6001208  
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
	11/21/2022	63.84 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.	dr	
	or	



PURCHASE ORDER NO. 2022-00000204 ✓

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

  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other Expenses 1001-008-67-901 - Other 25,000.00	25,000.0000	\$25,000.00
			093993		
TOTAL DUE					\$25,000.00

**RECEIVED**  
NOV 17 2022  
Gaugu 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  
PROBATE DIVISION  
GEAUGA COUNTY, OHIO

FILED  
IN COMMON PLEAS COURT

2022 NOV 17 AM 10:09

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT  
EXPENDITURES  
MARC GLASSMAN INC

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2022-226

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$63.84 (Sixty Three Dollars and Eighty Four Cents) from 1001-008-57-901 to MARC GLASSMAN INC, at 5841 WEST 130TH ST, CLEVELAND, OH 44130, for Court participation in Geauga County Department on Aging community event, which the Probate 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

*ru 11/17/2022*

CC: Fiscal Director

# MARC GLASSMAN INC.

✓5841 West 130th Street • Cleveland, Ohio 44130  
Phone# (216) 265-7700 • Fax# (216) 265-7732

No. 093998

# INVOICE

SOLD Greauga County Jove. Cort  
TO 231 main st suite 200  
Chardon OH 44024

DATE 10/28/22 ✓

STORE LOCATION: 51CD

OWS. PAYMENT IS DUE 30 DAYS FROM INVOICE DATE.  
ELAND, OH 44130

**M**arcs®

Fresh Savings. Smart Living.

**Marc's Chardon 51 CD**

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

10/28/22 ✓ 8:24 AM  
Clerk: Maisie B

Receipt #: 062019  
Store: 51  
Terminal: 20

SNICKERS ORIG	10.59Z	15.96	E
RP 4 @ 3.99			
MILKY WAY ORI	10.65Z	15.96	E
RP 4 @ 3.99			
TWIX ORIGINAL	10.83Z	15.96	E
RP 4 @ 3.99			
3 MUSKETEERS	10.48Z	15.96	E
RP 4 @ 3.99			

SUBTOTAL	63.84
TOTAL	63.84
Commercial Sale	63.84
TOTAL TENDERED	63.84
<hr/>	
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.



>PS2GZC1HKKKNN1

51 20 Maisie B 062019  
10/28/22 8:27 AM

CUSTOMER Shanna Myers SIGN Shanna Myers PRINT

SUPR/MGMT Maisie Burison Manin Buensen  
SIGN PRINT

GIVE COPY TO CUSTOMER ORIGINAL TO MGI CORPORATE

TAX ID # 34-6001208  
(IF APPLICABLE)

no tax