

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 06/15/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001447 Marc Glassman Inc \$111.76

Incorrect Vendor Numbers (s)
Incorrect/No Encumbrance No.
Incorrect Voucher Amount
Incorrect G/L Date
Expense Precede Encumbrance
Remit Copy Missing
Due Date Deadline Missed X Other
A Guiei

Solution: No original signature on the voucher or invoice. Vendor receipt includes Shake & Fe[ed] for which business purpose is not stated.

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, 2023 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

DY SEAUGA COUNTY FEDERAL I.D. NO. 34 SALES AND USED TAX EXEMPTION - PO STAT	, Deputy Auditor -6001208 DLITICAL SUBDIVISION TE OF OHIO	JOURNAL PAGE BUDGET APF
JIA	TE OF OTHE	VENDOR I.D.
FOR AUDITORS USE ONLY	Date:	FUNCTIAGED
Then and Now Certficate:		
Warrant Received by:		-
Date:		
SHIP TO:		INVOICE TO:
GEAUGA COUNTY		GEAUGA CO
PROBATE / JUVENILE COURT	-JUDGE GRENDELL	PROBATE / J
231 MAIN STREET SUITE 2		231 MAIN ST
CHARDON, OH 44024		CHARDON, C
		d
		DE
	PERCEIPTION	

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	06/21/2023	\$ 111.76
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr	
1099 AMT.	cr	
PURCHASE OR	J DER NO. <u>2023-000</u>	01343
GEAUGA CO. I SESSION	BOARD OF COMMI	SSIONERS:
RESOLUTION JOURNAL		
PAGE		VOLICHER
BUDGET APPE	ROVAL - ENCUMB_	VOUCHER

20991 NO.

FROM:

Marc Glassman, Inc.

UNTY **IUVENILE COURT - JUDGE GRENDELL REET SUITE 2 OH 44024** PARTMENT HEAD SIGNATURE

QUANTITY 1.0000	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	FUND 1001	Other Expenses - Other 1001-007-02-901 - Other 25,000.00	25,000.0000	TOTAL COST \$25,000.00
			96968		
				JUN 1 4 202	3
			Ge	uga County Au	dito [,]
1	***			TOTAL DUE	\$25,000.00

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 COMMON PLEAS COURT

2023 JUN 14 AM 9: 54

IN RE:		PROBATE-JUVENILE.) JUDGE TIMOTHY J. GRENDELLCOUNTY, OHIO)
JUVENILE COURT EXPENDITURES MARC GLASSMAN INC	YET TO) PROPER ADMINISTRATIVE ORDER) 2023-234

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 \$111.76 (One Hundred Eleven Dollars and Seventy Six Cents) from 1001-007-02-901 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 GRENDELL, JUDGE

CC: Fiscal Director



Marc's Chardon 51CD

425 Water Street	UNEUILE	DATE SILZ	<i>y</i>
Chardon, OH 44024 (440) 285-9088	200 COURT	D/II L	
1/23 9:55 AM Receipt #: 126674	24		SICO
rk: Mike R. Store: 51 Terminal: 20		STORE LOCATION:	
DEDDTHT DECETOT	LÓWS. PAYMENT IS DUE 3 VELAND, OH 44130	30 DAYS FROM INVOICE DAT	I E.
**************************************	DN - 2016年27人28年26日		TOTAL
TILLATA .5L 24 PK 15.96 E RP 4 @ 3.99	SCRIPTION	EACH	TOTAL
SHAKE N FE 4.5 LB 29.78 RP 2 @ 14.89			
TER BACKWO 7.5 0Z 11.38 RP 2 @ 5.69			
GUARD GLOV 100 CT 11.99 ANA BT UL MS 6 OZ 8.99			
FIRST AID 160 CT 17.49 ROX A/P CLE 32 OZ 3.99			
ENEX TISSU 160 CT 13.18 RP 2 @ 6.59			
. Coupon 0079656-509595 -1.00			
SUBTOTAL 111.76 TOTAL 111.76		18	oe.
FSA ELIGIBLE 25.48 Commercial Sale 111.76	/		
TOTAL TENDERED 111.76			
Change 0.00V			2
*			-
SIGN UP TODAY FOR MY MARC'S SAVINGS DIGITAL COUPONS!			
\$100'S IN SAVINGS EVERY DAY! LEARN MORE & START SAVING AT MARCS.COM		*I	
ETURN & REFUND POLICY: 60 DAYS WITH A EIPT & VALID I.D. WHICH WILL BE SCANNED.			
E RESERVE THE RIGHT TO DENY ANY RETURN. 10 DAY WAIT ON CHECK PURCHASES.			
11 41 1 41 1 41 1 41 1			18
>4P2GZC72PHFL11	- A House, and the second		
51 20 Mike R. 126674 5/11/23 9:59 AM			
1			
	,		
<u> </u>			
		ORDER TOTAL	
SUSTOMER Justie MRall Ju	istine Mitrall	TAX ID#_ 34- (600 1208
SUSTOMER JUSTIC WORKER JU	PRINT	(IF APPLICABLE)	
UPR/MGMT ///icku/ Kingy	C	A 1.	a) TUI
SIGN	PRINT	100) ICX

ARC GLASSMAN INC.

96968

5841 West 130th Street • Cleveland, Ohio 44130

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

INVOICE

SIVE COPY TO CUSTOMER ORIGINAL TO MGI CORPORATE

SUPR/MGMT