



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **09/28/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00002355

Marc Glassman Inc. \$54.70

<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. 5705.41D

Geauga County, Chardon, Ohio June 30, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$500.00

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
	10/2/2023	\$ 54.70 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
06/30/2023		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00002857 ✓

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

Kimberly [Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2051	Materials & Supplies - Materials & Supplies 2051-007-00-701 - Materials and Supplies 500.00 96997	500.0000	\$500.00
TOTAL DUE					\$500.00

RECEIVED
SEP 27 2023
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

FILED
COMMON PLEAS COURT

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

2023 SEP 27 AM 11:09 ✓

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDELL
)
JUVENILE COURT)
EXPENDITURES) PROPER ADMINISTRATIVE ORDER
MARC GLASSMAN INC) 2023-357

Pursuant to R.C. 5705.42, 2303.201(E)(1), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$54.70 (Fifty Four Dollars and Seventy Cents) from 2051-007-00-701, 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 J. GRENDELL, JUDGE

CC: Fiscal Director



MARC GLASSMAN INC.

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

96997

INVOICE

SOLD Deauco Co Prostat Cement
 TO 131 Main Street #200
Chardon, Ohio 44020

DATE 9/19/23

STORE LOCATION: 5120

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

	DESCRIPTION	EACH	TOTAL
		ORDER TOTAL	\$54.70

CUSTOMER Justin M. Ball JUSTINE M. BALL PRINT
 SUPR/MGMT Danielle Aquila DANIELLE AQUILA PRINT

TAX ID # 34-6001208 (IF APPLICABLE) 102

GIVE COPY TO CUSTOMER, ORIGINAL TO MGI CORPORATE

Marc's®

Fresh Savings. Smart Living.

Marc's Chardon 51CD

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

✓ 9/19/23 10:28 AM Receipt #: 053132
Clerk: Danielle A Store: 51
Terminal: 06

KLEENEX TISSU 120 CT	13.18
RP 2 @ 6.59	
SCOTT TOWEL 1 102 CT	23.98
RP 2 @ 11.99	
HEFTY FOAM CUP 20 CT	5.58
RP 2 @ 2.79 ✓	
DIXIE PAPER CU 50 CT	2.00
GOODCO CRYSTAL 24 CT	4.17
RP 3 @ 1.39	
BOUNTY NAPKIN 400 CT	5.79

SUBTOTAL	✓ 54.70
TOTAL	54.70
Commercial Sale	54.70
TOTAL TENDERED	54.70
Change	0.00