



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/12/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00002514

Marc Glassman \$131.21

<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 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

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
	10/16/2023	\$ 131.21 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.		
	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00001349 ✓

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

VENDOR I.D. NO. 20991

PURCHASED FROM:

Marc Glaassman

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

Kimberly Quijano
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Community Outreach 1001-007-57-901 - Other 25,000.00	25,000.0000	\$25,000.00
			114001		
TOTAL DUE					\$25,000.00

RECEIVED
OCT 11 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
IN COMMON PLEAS COURT

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

2023 OCT 11 PM 3:51

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
MARC GLASSMAN INC

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDELL
)
) **PROPER ADMINISTRATIVE ORDER**
) **2023-373**

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 \$131.21 (One Hundred Thirty One Dollars and Twenty One Cents) from 1001-007-57-901 payable to MARC GLASSMAN INC, for 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 10/11/2023*

CC: Fiscal Director

2520001
111000



MARC GLASSMAN INC.

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

114001

INVOICE

SOLD Geauga Co Probate Juvenile Court
TO 231 MAIN ST., SUITE 200
CHARLTON, OH 44024

DATE 10-5-23

STORE LOCATION: 51 CD

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

	DESCRIPTION	EACH	TOTAL
		ORDER TOTAL	

CUSTOMER *Justin M. Fraell* SIGN Justin M. Fraell PRINT

SUPR/MGMT *Danielle Aquila* SIGN Danielle Aquila PRINT

TAX ID # 34-6001208
(IF APPLICABLE)

GIVE COPY TO CUSTOMER, ORIGINAL TO MGI CORPORATE.

NO TAX

Marc's®

Fresh Savings. Smart Living.

Marc's Chardon 51CD

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

✓ 10/05/23 11:12 AM Receipt #: 055885
Clerk: Danielle A Store: 51
Terminal: 06

REPRINT RECEIPT

MARS MXD CHOC 24.92Z	38.76	E
RP 4 @ 9.69		
TWIX FUN SIZE 10.83Z	7.86	E
RP 2 @ 3.93		
KIT KAT ORIG 10.78Z	7.86	E
RP 2 @ 3.93		
SMARTIES ROLLS 16 OZ	6.70	E
RP 2 @ 3.35		
CHARMS BLOW P 13.75Z	8.50	E
RP 2 @ 4.25		
CHARMS CANDY C 25 OZ	19.17	E
RP 3 @ 6.39		
CHILDS PLAY HA 52 OZ	42.36	E
RP 4 @ 10.59		

SUBTOTAL	131.21
TOTAL	131.21
Commercial Sale	131.21
TOTAL TENDERED	131.21
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.



>268WG1LQB4AC1B

51 06 Danielle A 055885
10/5/23 11:14 AM