



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 01/24/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000193

Marc Glassman \$179.39

<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
\$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
	01/22/2024	\$ 179.39 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00001341 ✓

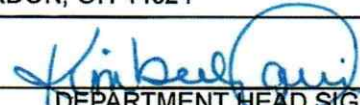
GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. 20991

PURCHASED FROM:

Marc Glassman

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 114010	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

RECEIVED
JAN 19 2024
Geauga County Auditor

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

FILED
IN COMMON PLEAS COURT

2024 JAN 18 PM 4:33

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
MARC GLASSMAN INC

NOT
FOR
VETTING


) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-15

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 \$179.39 (One Hundred Seventy Nine Dollars and Thirty Nine Cents) from 1001-007-02-701 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. GRENDALL, JUDGE

12/18/2024

CC: Fiscal Director

No Tax

Marc's

and Fresh Savings Smart Living

Marc's Chardon 5101

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

✓ 12/13/23 11:20 AM Receipt #: 066106
Clerk: Danielle A Store: 51
Terminal: 06

FOLGERS CLASS 25.90Z	23.98	E
RP 2 @ 11.99		
PUFFS TISSUE 124 CT	13.98	
RP 2 @ 6.99		
PUFFS TISSUE C 72 CT	13.98	
RP 2 @ 6.99		
KLEENEX TISSU 160 CT	6.59	
PUFFS TISSUE C 72 CT	6.99	
STATIC GUARD 5.5 OZ	6.15	
DIAL LHS LEMON 11 OZ	4.98	
RP 2 @ 2.49		
DIAL LHS WHITE 11 OZ	4.98	
RP 2 @ 2.49		
AJAX ULTRA DIS 52 OZ	11.91	
RP 3 @ 3.97		
CLOROX WIPES F 75 CT	5.59	
DIAL LHS LIQ G 11 OZ	4.98	
RP 2 @ 2.49		
DIAL LHS LIQ S 11 OZ	4.98	
RP 2 @ 2.49		
MELITTA FILTE 200 CT	2.19	
SWIFFER DUSTER 18 CT	14.49	
FEBREZE AIR T 2/8.8Z	10.00	
RP 2 @ 2/10.00		
FEBREZE AIR T 2/8.8Z	10.00	
RP 2 @ 2/10.00		
PRIME HYDRATIO 16 OZ	2.19	E
PRIME HYDRATIO 16 OZ	2.19	E
COFFEE MATE K 35.30Z	6.99	E
PRIME HYDRATIO 16 OZ	2.19	E
PRIME HYDRATI 16.9oz	2.19	E
CHINET COMFORT 18 CT	3.99	
EVEREADY ENERGI 4 PK	6.54	
RP 2 @ 3.47		
EVEREADY ENERGI 4 PK	6.54	
RP 2 @ 3.47		

SUBTOTAL	179.39
TOTAL	179.39
Commercial Sale	179.39
TOTAL TENDERED	179.39

Change 0.00