



Auditor
Charles E. Walder
Chief Fiscal Officer

Date: 005/02/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001145

Marc Glassman \$36.88

| | |
|------------------------------------------------------------------------|-------------------------------------------------------|
| <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 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 2024
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$2,500.00

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 |
| | 5/6/2024 | \$ 36.88 ✓ |
| P.O. DATE | ADJUSTMENT | ACCOUNT NO. |
| 01/03/2024 | | |
| 1099 AMT. | | dr |
| | | cr |

PURCHASE ORDER NO. 2024-00001446

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

VENDOR I.D. NO. 20991

PURCHASED FROM:



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 2,500.00 | 2,500.0000 | \$2,500.00 |
| | | | 114024 | | |
| TOTAL DUE | | | | | \$2,500.00 |

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
IN COMMON PLEAS COURT
2024 APR 30 PM 12:41

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-144

JUVENILE COURT
EXPENDITURES
MARC GLASSMAN INC

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 \$36.88 (Thirty Six Dollars and Eighty Eight 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. GRENDALL, JUDGE

in 4/30/2024

CC: Fiscal Director



MARC GLASSMAN INC. 20991

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

114024

INVOICE

SOLD TO Greauga Co Probate Juvenile Court

DATE 4/23/24

231 main st. Suite 200, Chardon OH 44024 STORE LOCATION: 51CD

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 |
|--------------------|-------------|------|--------------|
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| | | | |
| ORDER TOTAL | | | 36.88 |

CUSTOMER Justin M. Prall SIGN. Justin M. Prall PRINT
 SUPR/MGMT Madison Guwa SIGN. Madison Guwa PRINT

TAX ID # 34-6001208 (IF APPLICABLE)

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

4/23/24 9:46 AM Receipt #: 246115
Clerk: Madison G Store: 51
Terminal: 20

| | |
|----------------------|-------|
| PUFFS TISSUE C 72 CT | 13.98 |
| RP 2 @ 6.99 | |
| SCOTT TOWEL 6 102 CT | 13.94 |
| RP 2 @ 6.97 | |
| PURELL ADV HA 8+2 OZ | 3.49 |
| FEBREZE AIR T 2/8.8Z | 5.47 |

| | |
|-----------------|-------|
| SUBTOTAL | 36.88 |
| TOTAL | 36.88 |
| FSA ELIGIBLE | 3.49 |
| Commercial Sale | 36.88 |
| TOTAL TENDERED | 36.88 |

Change 0.00

Now Accepting S3 Health Benefit Cards

at all Marc's locations

The easiest way to browse Marc's Weekly Ads

NOW AVAILABLE ON

flipp



Download the free Flipp App to view
our weekly ads from your phone!

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.



>L82GZC2WKIUZF1

51 20 Madison G 246115
4/23/24 9:47 AM