



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 05/02/24

To: Elected Official, Department head, or Accounting Staff of Probate

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001146

Marc Glassman \$98.93

<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 \$9,000.00

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
	5/6/2024	\$ 98.93 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		dr
1099 AMT.		cr

PURCHASE ORDER NO. 2024-00001419

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	1001	Materials & Supplies - Materials & Supplies 1001-008-00-701 - Materials and Supplies 9,000 00 114025	9,000 0000	\$9,000.00
TOTAL DUE					\$9,000.00

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
PROBATE DIVISION
GEAUGA COUNTY, OHIO

FILED
IN COMMON PLEAS COURT

2024 APR 30 PM 12:41

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
MARC GLASSMAN INC

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-110

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$98.93 (Ninety Eight Dollars and Ninety Three Cents) from 1001-008-00-701 payable to MARC GLASSMAN INC, for materials and supplies, which the Probate 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

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

114025

INVOICE

SOLD TO Geauga Co Probate Juvenile Court
231 main st. Suite 200
Chardon, OH 44024

DATE 4/23/24

STORE LOCATION: SICD

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	<u>98.93</u>

CUSTOMER *Justin M Frell* SIGN Justin M Frell PRINT
 SUPR/MGMT *Madison Gaura* SIGN Madison Gaura PRINT

TAX ID # 34-6001208 REC
 (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 9:47 AM Receipt #: 24611
Clerk: Madison G Store: 5
Terminal: 2

PURELL ADV HA 8+2 OZ	6.98
RP 2 @ 3.49	
SOFTSOAP LHS 11.25Z	5.00
RP 2 @ 2/5.00	
SOFTSOAP LHS 11.25Z	5.00
RP 2 @ 2/5.00	
FEBREZE AIR T 2/8.8Z	5.47
PURELL ADV HND 24 OZ	6.09
SOFTSOAP LHS 11.25Z	5.00
RP 2 @ 2/5.00	
FOLGERS CLASS 25.90Z	11.99
FEBREZE AIR T 2/8.8Z	5.47
GATORADE 20OZ/8 8 PK	12.98
RP 2 @ 6.49	
PUFFS TISSUE 124 CT	34.95
RP 5 @ 6.99	

SUBTOTAL	98.9:
TOTAL	98.9:
FSA ELIGIBLE	13.0:
Commercial Sale	98.9:
TOTAL TENDERED	98.9:
Change	0.0:

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.

