



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: **04/03/2025**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2025-00000782**

**Marc Glassman Inc \$78.98**

<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 voucher 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](mailto:auditor@co.geauga.oh.us)

AUDITORS CERTIFICATION OF FUNDS  
O.R.C. 5705.41D

Geauga County, Chardon, Ohio January 3, 2025  
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 GREDELL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	4/7/2025	\$ 78.98 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2025-00001133 ✓

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 GREDELL  
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  112823	9,000.0000	\$9,000.00
TOTAL DUE					\$9,000.00

**RECEIVED**  
APR 02 2025  
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

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

FILED  
IN THE COURT OF COMMON PLEAS  
1025 APR -1 PM 1:05  
PROBATE - JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO ✓

IN RE:

PROBATE COURT  
EXPENDITURES  
MARC GLASSMAN INC

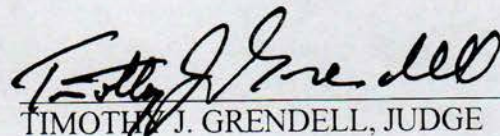
) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2025-66**

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$78.98 (Seventy Eight Dollars and Ninety Eight 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

CC: Fiscal Director

# MARC GLASSMAN INC.

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

✓ 112823


## INVOICE

Geauga Co. Probate Juvenile Court  
 231 main st. suite 200  
 Chardon OH, 44024

DATE 2/11/25

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
		
<b>Marc's Chardon 51CD</b> 425 Water Street Chardon, OH 44024 (440) 285-9088 (440) 285-9088		
RX		
2/11/25 7:56 AM Receipt #: 115848 Clerk: Danielle A Store: 51 Terminal: 06		
***** <b>REPRINT RECEIPT</b> *****		
HILL-CF BURGER 16 oz	2.79	E
FOLGERS CLASS 25.90Z	11.99	E
FOLGERS CLASS 25.90Z	11.99	E
FOLGERS CLASS 25.90Z ✓	11.99	E
BAND-AID SHEER 80 CT	4.07	
LYSOL SPRAY-EA 19 OZ	7.67	
LYSOL SPRAY-SP 19 OZ	7.67	
LYSOL SPRAY-EA 19 OZ	7.67	
LYSOL SPRAY-CR 19 OZ	7.67	
FEBREZE SH SP .5 OZ	5.47	
SUBTOTAL	✓ 78.98	
TOTAL	78.98	
FSA ELIGIBLE	4.07	
Commercial Sale	78.98	
TOTAL TENDERED	78.98	
Change	0.00	
<b>ORDER TOTAL</b>		\$78.98

CUSTOMER Justin M. Fran SIGN Danielle Aquila PRINT  
 SUPR/MGMT Danielle Aquila SIGN Danielle Aquila PRINT

TAX ID # 34-6001208 (IF APPLICABLE)

GIVE COPY TO CUSTOMER, ORIGINAL TO MGI CORPORATE.