



Auditor  
Charles E. Walder

*Chief Fiscal Officer*

**Return Voucher Form**

Date: 07/24/25

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2025-00001693**

**Marc Glassman \$58.63**

<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. Wrong date on voucher.

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 GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	7/28/2025 ✓	\$ 58.63 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		
1099 AMT.		
	dr	
	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

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

*Kimberly Lewis*  
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  112845	9,000 0000	\$9,000.00
<b>RECEIVED</b> JUL 23 2025 Geauga County Auditor					
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  
2025 JUL 23 AM 11:12  
PROBATE DIVISION  
GEAUGA COUNTY, OHIO

IN RE: ) JUDGE TIMOTHY J. GRENDALL  
PROBATE COURT )  
EXPENDITURES )  
MARC GLASSMAN INC ) PROPER ADMINISTRATIVE ORDER  
2025-120

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$58.63 (Fifty Eight Dollars and Sixty 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

CC: Fiscal Director



# Marc's

Fresh Savings. Smart Living.

## Marc's Chardon 51CD

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

RX

✓ 7/11/25 12:01 PM Receipt #: 189021  
Clerk: Zoey S Store: 51  
Terminal: 04

XX

### REPRINT RECEIPT

XX

BORDEN-HALF & H 1 PT	2.88	E
FOLGERS CLASS 25.9OZ	14.59	E
FOLGERS CLASS 25.9OZ	14.59	E
KLEENEX TISSU 120 CT	9.79	
PUFFS TISSUE C 72 CT	6.99	
KLEENEX TISSU 120 CT	9.79	

SUBTOTAL	58.63
TOTAL	58.63
Commercial Sale	58.63
TOTAL TENDERED	58.63 ✓
Change	0.00

We deliver with



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.



>C38WE7A35C031C

51 04 Zoey S 189021  
7/11/25 12:10 PM