



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 12/17/2025

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00002871

Marc Glassman Inc \$69.60

☐ Dept. Head Signature Missing on Cover	☐ Incorrect Vendor Numbers (s)
☐ Incorrect Account Number	☐ Incorrect/No Encumbrance No.
☐ Incorrect Remit Address	☐ Incorrect Voucher Amount
☐ Insufficient Cash Balance Available	☐ Incorrect G/L Date
☐ Batch not Approved in New World	☐ Expense Precede Encumbrance
☐ Insufficient Balance Available on PO	☐ Remit Copy Missing
☐ Missing Original Invoice/Supporting Documents	☐ Due Date Deadline Missed
☐ Missing "OK to Pay" Initials/Signature	☒ 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

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
	12/22/2025	\$ 69.60 ✓
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 _____

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 1001-008-00-701 - Materials and Supplies 9,000.00 112900	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

RECEIVED
DEC 16 2025
Gaugu County Auditor

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

FILED
2025 DEC 16 PM 12:10

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
MARC GLASSMAN INC

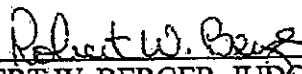
) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2025-207

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$69.60 (Sixty Nine Dollars and Sixty 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.


ROBERT W. BERGER, JUDGE
Sitting by Assignment #25JA5007

CC: Fiscal Director

Marc's

Frugal Savings. Smart Living.

Marc's Chardon 51CD

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

12/12/25 1:02 PM Receipt #: 156292
Clerk: Madison G Store: 51
Terminal: 06

COFFEEMATE ORI 32 oz	5.39	E
CLOROX WIPES- 225 CT	12.49	
SCRUB-BUB BRUSH 8 CT	4.79	
PINE-SOL CLEAN 24 OZ	3.89	
PINE-SOL CLEAN 24 OZ	3.89	
FEBREZE SM SP .5 OZ	6.99	
FEBREZE SM SP .5 OZ	6.99	
BOUNTY TOWEL 8 63 CT	19.49	
BOUNTY NAPKIN 200 CT	3.19	
MR CLEAN SPRAY 1 CT	4.49	

SUBTOTAL	69.60
TOTAL	69.60
Commercial Sale	69.60
TOTAL TENDERED	69.60
Change	0.00

Now accepting **SNAP/EBT**

 **DOORDASH**

 **Instacart**

We accept

Health Benefit Cards



nations
benefits

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.



>AZ8WG782C2371D

51 06 Madison G 156292
12/12/25 1:04 PM

