



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 02/12/2026

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2026-00000333

Marc Glassman Inc \$131.42

☐ 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. Incorrect date on voucher. Vendor name does not match vendor number.

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 2, 2026

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$15,000.00

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
	2/16/2026	\$ 131.42
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026		
1099 AMT.		

PURCHASE ORDER NO. 2026-00001396

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

VENDOR I.D. NO.

20991

PURCHASED FROM:

Marc's

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 and Supplies 1001-008-00-701 - Materials and Supplies 15,000.00 113455	15,000.0000	\$15,000.00
TOTAL DUE					\$15,000.00

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
2023 FEB 11 AM 11:51

PROBATE DIVISION
CLERK OF COURT
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
MARC GLASSMAN INC

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2026-39**

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$131.42 (One Hundred Thirty One Dollars and Forty Two 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 Chardon 51CD

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

2/06/26 12:53 PM Receipt #: 445567
Clerk: Barb A. Store: 51
Terminal: 20

REPRINT RECEIPT

FOLGERS CLASS 25.90Z	16.09	E
FOLGERS CLASS 25.90Z	16.09	E
FOLGERS CLASS 25.90Z	16.09	E
FOLGERS CLASS 25.90Z	16.09	E
SOFTSOAP LHS 11.25Z	2.50	
SOFTSOAP LHS 11.25Z	2.50	
SOFTSOAP LHS 11.25Z	2.50	
SOFTSOAP LHS 11.25Z	2.50	
SOFTSOAP LHS 11.25Z	2.50	
SOFTSOAP LHS 11.25Z	2.50	
SOFTSOAP LHS 11.25Z	2.50	
SOFTSOAP LHS 11.25Z	2.50	
FEBREZE SM SP .5 OZ	5.99	
BOUNTY TOWEL 103 CT	19.49	
KLEENEX TISSU 160 CT	9.29	
KLEENEX TISSU 160 CT	9.29	
GOODCO CRYSTAL 24 CT	1.50	
GOODCO CRYSTAL 24 CT	1.50	

SUBTOTAL	131.42
TOTAL	131.42
Commercial Sale	131.42
TOTAL TENDERED	131.42
Change	0.00

Health Benefit Cards

We accept OTC Network
S3, Nation's Benefit's, FIS

Same-day delivery



DOORDASH



instacart

Return and Refund Policy

60 days w/receipt & valid ID which will be scanned. We reserve the right to deny any return. 10-day wait on check purchases.



>1C2GZC3W88KYD1

51 20 Barb A. 445567
2/6/26 12:56 PM