



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

**Return Voucher Form**

Date: **04/02/26**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2026-00000690**

**Marc Glassman \$43.74**

|                                                                        |                                                       |
|------------------------------------------------------------------------|-------------------------------------------------------|
| <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. Incorrect date on voucher cover.

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 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 |
|-------------|--------------|----------------|
|             | 4/6/2026     | \$ 43.74       |
| P.O. DATE   | ADJUSTMENT   | ACCOUNT NO.    |
| 01/02/2026  | dr.          |                |
| 1099 AMT.   | cr.          |                |
|             |              |                |

PURCHASE ORDER NO. 2026-00001396

|                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| GEAUGA CO. BOARD OF COMMISSIONERS:<br>SESSION _____<br>RESOLUTION _____<br>JOURNAL _____<br>PAGE _____<br>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 and Supplies<br>1001-008-00-701 - Materials and Supplies 15,000.00<br><br>113466<br><b>RECEIVED</b><br><b>APR 01 2026</b><br><b>Geauga County Auditor</b> | 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

SEP 12 2016 PM 2:46

CLERK OF COURT  
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT  
EXPENDITURES  
MARC GLASSMAN INC

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2026-82

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$43.74 (Forty Three Dollars and Seventy Four 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 #26JA0683

CC: Fiscal Director



# MARC GLASSMAN INC.

5841 West 130th Street • Cleveland, Ohio 44130

Phone# (216) 265-7700 • Fax# (216) 265-7732

✓ 113466

## INVOICE

SOLD TO

Geauga Co Probate Juvenile Court  
231 Main St. Ste 200  
Chardon, OH 44024

DATE 03/24/26 ✓

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

# Marc's

Fresh Savings. Smart Living.

Marc's Chardon 51CD

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

3/24/26 ✓ 2:25 PM  
Clerk: Mark S

Receipt #: 169828  
Store: 51  
Terminal: 06

### REPRINT RECEIPT

\*\*\*\*\*  
COFFEEMATE ORI 32 oz 4.99 E  
BOUNTY NAPKIN 200 CT 3.19  
KLEENEX TISSU 120 CT 27.87  
RP 3 @ 9.29  
GOODCO CRYSTA 192 CT 7.69

SUBTOTAL 43.74  
TOTAL 43.74  
Commercial Sale 43.74  
TOTAL TENDERED ✓ 43.74  
Change 0.00

### Health Benefit Cards

We accept OTC Network

ORDER TOTAL

43.74

CUSTOMER

SUPR/MGMT

Shanna Myers

PRINT

Mark Scheve

PRINT

TAX ID #

(IF APPLICABLE)

34-6001208

NO TAX

GIVE COPY TO CUSTOMER, ORIGINAL TO MGI CORPORATE.