



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 05/07/26

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2026-00000981

Marc Glassman \$89.97

<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. 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

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
	5/11/2026 ✓	\$ 89.97 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026		
1099 AMT.		
	dr.	
	cr.	

PURCHASE ORDER NO. 2026-00001416

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 [Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Materials & Supplies - Materials and Supplies 1001-007-02-701 - Materials and Supplies 15,000.00 118514 ✓	15,000.0000	\$15,000.00
RECEIVED MAY 06 2026 Geauga County Auditor					
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
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

FILED
2026 NOV -5 PM 2:17
JUDGE
GEAUGA COUNTY, OHIO


IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES)
MARC GLASSMAN INC) **PROPER ADMINISTRATIVE ORDER**
) **2026-150**

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$89.97 (Eighty Nine Dollars and Ninety Seven Cents) from 1001-007-02-701 payable to MARC GLASSMAN INC, for materials and supplies, which the Juvenile 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's

Fresh Savings. Smart Living.

Marc's Chardon 51CD

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

4/29/26 1:17 PM Receipt #: 469069
Clerk: Danielle A Store: 51
Terminal: 20

REPRINT RECEIPT

COFFEEMATE ORI 32 oz	3.99	E
CLOROX WIPES- 225 CT	12.99	
CLOROX WIPES- 225 CT	12.99	
FEBREZE SM SP .5 OZ	6.99	
FEBREZE SM SP .5 OZ	6.99	
FEBREZE AIR T 2/8.12	5.99	
FEBREZE AIR T 2/8.12	5.99	
SOFTSOAP LHS 11.25Z	2.89	
SOFTSOAP LHS 11.25Z	2.89	
SOFTSOAP LHS 11.25Z	2.89	
SOFTSOAP LHS 11.25Z	2.89	
BOUNTY TOWEL 8 63 CT	19.49	
BOUNTY NAPKIN 200 CT	2.99	

SUBTOTAL	89.97	✓
TOTAL	89.97	
Commercial Sale	89.97	
TOTAL TENDERED	89.97	

Change	0.00	

Health Benefit Cards

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

Same-day delivery



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.



>N526ZC1EXACQ1

51 20 Danielle A 469069
4/29/26 1:19 PM