



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

**Return Voucher Form**

Date: **08/09/24**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2024-00001973**

**TAB Products Co LLC \$1,009.75**

<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.

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 2024  
I HEREBY CERTIFY that the money required to meet the foregoing  
contract, agreement, or obligation in the sum of  
\$27,500.00

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
	8/12/2024	\$ 1,009.75 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2024-00001423 ✓

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

VENDOR I.D. NO. 53879

PURCHASED FROM:

TAB Products Co. LLC

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

*Kimberly Quinn*  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1 0000	Each	1001	Other Expenses - Other 1001-008-00-901 - Other 27,500 00  INV54326	27,500 0000	\$27,500 00
TOTAL DUE					\$27,500.00

RECEIVED  
AUG 08 2024  
Geauga County Auditor

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  
IN THE COURT OF COMMON PLEAS  
2024 AUG -8 PM 11:13  
CLERK OF COURT  
GEAUGA COUNTY, OHIO

IN RE:  
  
PROBATE COURT  
EXPENDITURES  
TAB PRODUCTS CO LLC

NOT  
FOR  
VETTING

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2024-175

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,009.75 (One Thousand Nine Dollars and Seventy Five Cents) from 1001-008-00-901 payable to TAB PRODUCTS CO LLC, 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 w-8/8/2024

CC: Fiscal Director



305 4th St  
Wrayville, WI 53050  
JSA  
Phone: (800) 873-4427  
Fax: (920) 387-1898

Invoice Number: INV000054326

Invoice Date: 6/24/2024

Due Date: 7/24/2024

Order Number: US00041247

Salesperson: Brandi K

Bill To: 2485072  
Prall, Justine  
GEAUGA COUNTY PROBATE COURT  
231 MAIN ST  
STE 200 Court House Annex  
CHARDON OH 44024-1263  
USA

Ship To: 0  
JUSTINE PRALL  
GEAUGA COUNTY PROBATE COURT  
231 MAIN ST  
STE 200 Court House Annex  
CHARDON OH 44024-1263  
USA

Purchase Order: JUSTINE PRALL

Ship Date	Packages	Weight	Ship Via	Tracking/Pro Number	Terms	
6/24/2024 ✓	11	237.00	UPS Ground	1Z5812010390307623	NET 30 DAYS	
Line	Item	Description	Quantity	Unit Price	Unit	Extended Price
1	J2241-58P1	14PT MLA FLDR DBL TAB 2B13 LTR ✓	650	1.3800	EA	897.00
2	J2241-W-58P1	14PT MLA 2"WFLD EXP 2B13 LTR ✓	1,000	2.6000	EA	2,600.00

Split between probate = \$ 1,009.75

Juvenile = \$ 2,712.75

Remit To:  
TAB Products Co. LLC ✓  
24923 Network Place  
Chicago, IL 60673-1249

Please show invoice number on your remittance.

Call (888) 466-8228 (option 4 at prompt) or email arremittance@tab.com to pay by credit card or ACH.

Extended Total ✓	3,497.00
Shipping & Handling	225.50
Sales Tax	0.00
Prepaid Total	0.00
Balance Due USD ✓	3,722.50