



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **01/10/2025**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-0000066

TAB Products Co LLC \$1,142.70

<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

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
	1/13/2025	\$ 1,142.70 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

PURCHASE ORDER NO. 2024-00001423 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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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 [Signature]
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 61033	27,500.0000	\$27,500.00
TOTAL DUE					\$27,500.00

RECEIVED
JAN 08 2025
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
COMMON PLEAS COURT
2025 JAN -7 PM 5:02

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
TAB PRODUCTS CO LLC


) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-4

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,142.70 (One Thousand One Hundred Forty Two Dollars and Seventy 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

1/7/2025

CC: Fiscal Director



305 4th St
 Mayville, WI 53050
 JSA
 Phone: (888) 466-8228

Invoice Number: INV000061038
 Invoice Date: 12/16/2024
 Due Date: 1/15/2025
 Order Number: US00046974
 Salesperson: Karen M

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

Ship To: 0
 Attn 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
12/16/2024 ✓	2	35.00	UPS Ground	1Z5812010391410992	NET 30 DAYS

Line	Item	Description	Quantity	Unit Price	Unit	Extended Price
1	J2241-58P1	14PT MLA FLDR DBL TAB 2B13 LTR	250	1.3800	EA	345.00
2	J10197-00	GLOSS FINISH LABELS UNATTACHED ✓	650	1.1300	EA	734.50
3	9520	SOLID COLOR LABEL RED 500/ROLL	1	16.3500	EA	16.35

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	1,095.85 ✓
Shipping & Handling	46.85
Sales Tax	0.00
Prepaid Total	0.00
Balance Due USD	1,142.70 ✓