



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 01/23/2026

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2026-00000189

TAB Products \$1121.48

☐ 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.

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, 2025
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
	1/26/2026 ✓	\$ 1,121.48 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		
1099 AMT.	dr	
	cr	

PURCHASE ORDER NO. 2025-00001134 ✓ *KE*

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

VENDOR I.D. NO. 53879

PURCHASED FROM:

TAB Products

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

[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 77531 ✓	27,500.0000	\$27,500.00
RECEIVED JAN 22 2026 Geauga County Auditor					
TOTAL DUE					\$27,500.00

**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**

2026 JUL 21 PM 3:01
CLERK OF COURT
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
TAB PRODUCTS CO LLC

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2026-27**

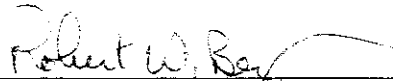
Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,121.48 (One Thousand One Hundred Twenty One Dollars and Forty Eight Cents) from 1001-008-00-901 payable to TAB PRODUCTS CO LLC, for materials and supplies, which the Probate Court 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.



ROBERT W. BERGER, JUDGE
Sitting by Assignment #25JA5007

CC: Fiscal Director



305 4th St
 WI 53050
 ISA
 (888) 466-8228

Invoice Number: INV000077531 ✓

Invoice Date: 12/16/2025 ✓

Due Date: 1/15/2026

Order Number: US00062281

Salesperson: Karen Metzler

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

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

Purchase Order: SHAWNA MYERS

Ship Date	Packages	Weight	Ship Via	Tracking/Pro Number	Terms	
12/16/2025	1	6.00	UPS Ground	1Z5812010393022327	NET 30 DAYS	
Line	Item	Description	Quantity	Unit Price	Unit	Extended Price
1	7714	LBL ALPHA "E" WHITE 240/PKG	8	30.0800	EA	240.64
2	7719	LBL ALPHA "J" GRAY 240/PKG	2	30.0800	EA	60.16
3	J10197-00	GLOSS FINISH LABELS UNATTACHED	650	1.2100	EA	786.50

Remit To:

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

Please show invoice number on your remittance.

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

Extended Total	1,087.30
Shipping & Handling	34.18
Sales Tax	0.00
Prepaid Total	0.00
Balance Due USD	1,121.48 ✓