



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **12/01/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-0003272

Tab Products \$1,712.06

<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. 6705.41D

Geauga County, Chardon, Ohio January 3, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$8,000.00 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 this 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
	12/5/2022	1,712.06 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr.	
1099 AMT.	cr.	



PURCHASE ORDER NO. 2022-00001272 ✓

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


DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Materials & Supplies - Materials & Supplies 1001-008-00-701 - Materials and Supplies 8,000.00 26750 - P	8,000.0000	\$8,000.00
TOTAL DUE					\$8,000.00

RECEIVED

NOV 30 2022

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

FILED
IN COMMON PLEAS COURT

IN THE COURT OF COMMON PLEAS
PROBATE DIVISION
GEAUGA COUNTY, OHIO

2022 NOV 30 PM 1:44

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
TAB PRODUCTS CO LLC

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2022-235

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,712.06 (One Thousand Seven Hundred Twelve Dollars and Six Cents) from 1001-008-00-701 to TAB PRODUCTS CO LLC, at 24923 NETWORK PLACE, CHICAGO, IL 60673-1249, for materials and supplies, which the Probate Court has determined to be an expenditure for a proper public purpose.

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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director



605 4th St
Mayville, WI 53050
USA
Phone: (800) 873-4427
Fax: (920) 387-1898

Invoice Number: INV000026750

Invoice Date: 11/4/2022

Due Date: 12/4/2022

Order Number: US00014391

Salesperson: Brandi K

Bill To: 2485072
MYERS, SHAWNA
GEAUGA COUNTY PROBATE COURT
231 MAIN ST
STE 200 Court House Annex
CHARDON OH 44024
USA

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

Purchase Order: SHAWNA MYERS

Ship Date	Packages	Weight	Ship Via	Tracking/Pro Number	Terms	
11/4/2022	8	166.00	UPS Ground	1Z5812010397988475	NET 30 DAYS	
Line	Item	Description	Quantity	Unit Price	Unit	Extended Price
1	J2241-W-58P1	14PT MLA 2"WFLD EXP 2B13 LTR	500	2.1300	EA	1,065.00000
2	J2241-58P1	14PT MLA FLDR DBL TAB 2B13 LTR	650	1.0500	EA	682.50000
3	9999-27	PLATE CHARGE	1	103.0000	EA	103.00000
4	J10197-00	GLOSS FINISH LABELS UNATTACHED	650	0.8500	EA	552.50000
5	7714	LBL ALPHA "E" WHITE 240/PKG	1	30.0100	EA	30.01000
6	7716	LBL ALPHA "G" YELLOW 240/PKG	3	30.0100	EA	90.03000
7	7729	LBL ALPHA "S" BLACK 240/PKG	2	30.0100	EA	60.02000
8	9520	SOLID COLOR LABEL RED 500/ROLL	2	26.9600	EA	53.92000
9	BINDER E	JETER BINDER WHITE/RED SCREEN 8-	1	38.5600	EA	38.56000

\$1166.53 = Juvenile
\$1712.06 = Probate

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	2,675.54
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Freight 203.05

Sales Tax 0.00

Prepaid Total 0.00

Balance Due USD	2,878.59
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