



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **08/8/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-2226

<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 copy of invoice	<input type="checkbox"/> Due Date Deadline Missed
	<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, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$25,000.00 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. 119807	VOUCHER DATE 8/8/2022	VOUCHER AMOUNT 8.01
P.O. DATE 01/03/2022	ADJUSTMENT	ACCOUNT NO.
1099 AMT.	dr.	
	cr.	



PURCHASE ORDER NO. 2022-00000140

22X146X93

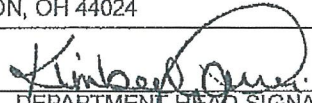
GEAUGA COUNTY BOARD OF COMMISSIONERS:
SESSION _____
RESOLUTION _____
JOURNAL _____
PAGE **AUG 09 2022**
BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO. 46549

PURCHASED FROM:

Federal Express

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	Other Expenses - Other Expenses 1001-007-02-901 - Other 25,000.00 7-840-16607	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

RECEIVED
AUG 03 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

**NOT
FOR
VETTING**

**IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO**

FILED
IN COMMON PLEAS COURT

2022 AUG -3 PM 12:12

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
)
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
FEDERAL EXPRESS CORPORATION) **2022-277**

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 \$8.01 (Eight Dollars and One Cent) from 1001-007-02-901 to FEDERAL EXPRESS CORPORATION, at FEDEX, PO BOX 371461, PITTSBURGH, PA 15250-7461, for shipping costs, which the Juvenile 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



Invoice Number	Invoice Date	Account Number
7-840-16607 ✓	Aug 03, 2022	9624-5613-8

FedEx Tax ID: 71-0427007

Billing Address:

GEAUGA CTY PROBATE/JUV COURT
231 MAIN ST FL 2
2ND FLOOR
CHARDON OH 44024-1263

Shipping Address:

GEAUGA CTY PROBATE/JUV COURT
231 MAIN ST FL 2
CHARDON OH 44024-1263

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary

FedEx Express Services

Total Charges USD
TOTAL THIS INVOICE USD

~~\$8.01~~
\$8.01 ✓

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
7-840-16607	USD \$8.01	9624-5613-8

Remittance Advice

Your payment is due by Sep 17, 2022

7840166073000000801196245613880000000000000000000080110

GEAUGA CTY PROBATE/JUV COURT
231 MAIN ST FL 2
2ND FLOOR
CHARDON OH 44024-1263



FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461



Invoice Number	Invoice Date	Account Number	Page
7-840-16607	Aug 03, 2022	9624-5613-8	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 28, 2022	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Shipper	Ref.#3:	

Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

		Sender	Recipient	
Automation	INET			
Tracking ID	777514673079	Geauga Probate/Juvenile Court		
Service Type	FedEx Standard Overnight	231 Main Street	337 LANE DRIVE SW	
Package Type	FedEx Envelope	CHARDON OH 44024 US	WARREN OH 44483 US	
Zone	02			
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		4.91
Delivered	Jul 29, 2022 09:12	Fuel Surcharge		0.00
Svc Area	A4	Courier Pickup Charge		1.08
Signed by	see above	Residential Delivery		2.02
FedEx Use	000000000/59765/02	Total Charge	USD	\$8.01
Shipper Subtotal			USD	\$8.01
Total FedEx Express			USD	\$8.01 ✓

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!