



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **05/30/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-1621

<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 checked="" 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: File/Stamp the Court orders or provide clarification that these orders have been entered into the Court docket. Batch at 1 @2 approval needed. _____

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.G. 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.	VOUCHER DATE	VOUCHER AMOUNT
1115803	5-30-2022	16-80 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		



PURCHASE ORDER NO. 2022-00000140

GEAUGA CO. BOARD OF COMMISSIONERS SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____	JUN 02 2022 22-062-93
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VENDOR I.D. NO. ~~46549~~ 46549

PURCHASED FROM: Fed Ex

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 225F-61/62 	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

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
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

RECEIVED
2022
MAY 25 PM 2:48

NOT
FOR
VETTING

IN RE:

JUVENILE COURT
EXPENDITURES

FEDERAL EXPRESS CORPORATION

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2022-193

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 \$ 16.80 (Sixteen Dollars and Eighty Cents) from 1001-007-02-901 to FEDERAL EXPRESS CORPORATION, at FEDEX, PO BOX 371461, PITTSBURGH, PA 15250-7461, for overnight delivery for 22JF61/62, 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	Page
7-767-47243	May 25, 2022	9624-5613-8	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 20, 2022	Cust. Ref.: 22JF61&62	Ref. #2:
Payor: Shipper	Ref. #3:	

Distance Based Pricing, Zone 4

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	776920199204	Geauga Probate/Juvenile Court	SHANE
Service Type	FedEx Priority Overnight	231 Main Street	
Package Type	FedEx Envelope	CHARDON OH 44024 US	KODAK TN 37764 US
Zone	04		
Packages	1		
Rated Weight	N/A	Transportation Charge	5.50
Delivered	May 23, 2022 13:18	Fuel Surcharge	0.00
Svc Area	A9	Residential Delivery	2.02
Signed by	see above	DAS Extended Resi	1.92
FedEx Use	000000000/81913/02	Total Charge	USD \$9.44 ✓

Ship Date: May 20, 2022	Cust. Ref.: 22JF61&62	Ref. #2:
Payor: Shipper	Ref. #3:	

Distance Based Pricing, Zone 6

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	776920351032	Geauga Probate/Juvenile Court	TONY R
Service Type	FedEx Standard Overnight	231 Main Street	
Package Type	FedEx Envelope	CHARDON OH 44024 US	KILLEEN TX 76543 US
Zone	06		
Packages	1		
Rated Weight	N/A	Transportation Charge	5.34
Delivered	May 23, 2022 10:45	Fuel Surcharge	0.00
Svc Area	A4	Residential Delivery	2.02
Signed by	see above		
FedEx Use	000000000/59771/02	Total Charge	USD \$7.36 ✓

Shipper Subtotal USD \$16.80 ✓

Total FedEx Express USD \$16.80 ✓

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!