



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **09/08/2022**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00002525

FedEx \$24.01

<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 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 April 4, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$10,000.00

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
	9/12/2022	24.01 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
04/04/2022	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2022-00002405 ✓

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

VENDOR I.D. NO. _____ 46549

PURCHASED FROM:

FedEx

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

Kimberly Quinn
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other 1001-008-00-901 - Other 10,000.00 786907894	10,000.0000	\$10,000.00
TOTAL DUE					\$10,000.00

**Presented by Court as a
courtesy only,
NOT statutorily required**
See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

FILED
IN COMMON PLEAS COURT

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

2022 SEP -7 PM 2:37

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
FEDERAL EXPRESS CORPORATION

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2022-166

**NOT
FOR
VETTING**

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$24.01 (Twenty Four Dollars and One Cent) from 1001-008-00-901 to FEDERAL EXPRESS CORPORATION, at FEDEX, PO BOX 371461, PITTSBURGH, PA 15250-7461, for 786907894, 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



Invoice Number	Invoice Date	Account Number
7-869-07894 ✓	Aug 31, 2022	9624-5613-8

Page
1 of 2

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	\$24.01
TOTAL THIS INVOICE	USD	\$24.01 ✓

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
7-869-07894	USD \$24.01	9624-5613-8

Remittance Advice

Your payment is due by Oct 15, 2022

7869078944000002401896245613880000000000000000240180

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
7-869-07894	Aug 31, 2022	9624-5613-8	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 22, 2022 ✓	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Shipper	Ref.#3:	

Distance Based Pricing, Zone 5
1st attempt Aug 23, 2022 at 08:42 AM.

Original address - 7601 PENN AVE S/MINNEAP, MN 55423

19PE268

Automation	INET	Sender	Recipient
Tracking ID	777724536788	Geauga Probate/Juvenile Court	FIFTH THIRD BANK C/O DCM SERVI
Service Type	FedEx Standard Overnight	231 Main Street	1550 AMERICAN BLVD E 200
Package Type	FedEx Envelope	CHARDON OH 44024 US	MINNEAPOLIS MN 55425 US
Zone	05		
Packages	1		
Rated Weight	N/A	Transportation Charge	5.28
Delivered	Aug 23, 2022 11:49	Fuel Surcharge	0.00
Svc Area	A1	Address Correction	11.66
Signed by	T.TONYA	Courier Pickup Charge	1.08
FedEx Use	000000000/59770/_	Total Charge	USD \$18.02

Ship Date: Aug 22, 2022 ✓	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Shipper	Ref.#3:	

Distance Based Pricing, Zone 2

19PE268

Automation	INET	Sender	Recipient
Tracking ID	777724944170	Geauga Probate/Juvenile Court	PNC BANK
Service Type	FedEx Standard Overnight	231 Main Street	2730 LIBERTY AVE
Package Type	FedEx Envelope	CHARDON OH 44024 US	PITTSBURGH PA 15222 US
Zone	02		
Packages	1		
Rated Weight	N/A	Transportation Charge	4.91
Delivered	Aug 23, 2022 08:19	Fuel Surcharge	0.00
Svc Area	A1	Courier Pickup Charge	1.08
Signed by	B.WHEELER	Total Charge	USD \$5.99
FedEx Use	000000000/59765/_		

Shipper Subtotal	USD	\$24.01
Total FedEx Express	USD	\$24.01

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!