



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: **09/21/22**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2022-00002654**

**FedEx \$27.66**

<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](mailto: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
	9/26/2022	27.66 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
04/04/2022		
1099 AMT.	dr.	
	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	10,000.0000	\$10,000.00
			788265418		
			<div style="transform: rotate(-90deg);"> <b>RECEIVED</b>  <b>SEP 20 2022</b>            Geauga County Auditor         </div>		
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*

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

**NOT  
FOR  
VETTING**

FILED  
IN COMMON PLEAS COURT  
2022 SEP 20 PM 1:47

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT  
EXPENDITURES  
FEDERAL EXPRESS CORPORATION

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2022-187

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$27.66 (Twenty Seven Dollars and Sixty Six Cents) from 1001-008-00-901 to FEDERAL EXPRESS CORPORATION, at FEDEX, PO BOX 371461, PITTSBURGH, PA 15250-7461, for postage, 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
7-882-65418 ✓	Sep 14, 2022	9624-5613-8

Page  
1 of 3

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 \$27.66

**TOTAL THIS INVOICE** USD **\$27.66** ✓

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.



Detailed descriptions of surcharges can be located at [fedex.com](http://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.

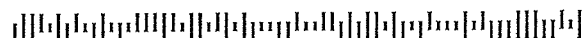
Invoice Number	Invoice Amount	Account Number
7-882-65418	USD \$27.66	9624-5613-8

**Remittance Advice**

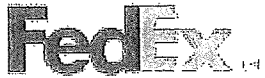
**Your payment is due by Oct 29, 2022**

7882654184000002766496245613880000000000000000276640

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
7-882-65418	Sep 14, 2022	9624-5613-8	2 of 3

### FedEx Express Shipment Detail By Payor Type (Original)

<b>Ship Date:</b> Sep 02, 2022	<b>Cust. Ref.:</b> NO REFERENCE INFORMATION	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

Distance Based Pricing, Zone 4  
Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	777837593114	Geauga Probate/Juvenile Court	
Service Type	FedEx Standard Overnight	231 Main Street	
Package Type	FedEx Envelope	CHARDON OH 44024 US	PROVIDENCE RI 02906 US
Zone	04		
Packages	1		
Rated Weight	N/A		
Delivered	Sep 06, 2022 13:12	Transportation Charge	5.20
Svc Area	A1	Fuel Surcharge	0.00
Signed by	see above	Residential Delivery	2.02
FedEx Use	000000000/59767/02	<b>Total Charge</b>	<b>USD \$7.22</b>

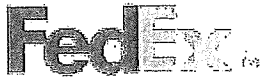
<b>Ship Date:</b> Sep 08, 2022	<b>Cust. Ref.:</b> 22PC369	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

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

Automation	INET	Sender	Recipient
Tracking ID	777877179076	Geauga Probate/Juvenile Court	
Service Type	FedEx Priority Overnight	231 Main Street	
Package Type	FedEx Envelope	CHARDON OH 44024 US	WINDSOR OH 44099 US
Zone	02		
Packages	1	Transportation Charge	5.20
Rated Weight	N/A	Fuel Surcharge	0.00
Delivered	Sep 09, 2022 13:01	Residential Delivery	2.02
Svc Area	A9	DAS Extended Resi	1.92
Signed by	see above	Courier Pickup Charge	1.08
FedEx Use	000000000/81911/02	<b>Total Charge</b>	<b>USD \$10.22</b>

### 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](https://fedex.com) to sign up today!



Invoice Number	Invoice Date	Account Number	Page
7-882-65418	Sep 14, 2022	9624-5613-8	3 of 3

Ship Date: Sep 08, 2022

Cust. Ref.: 22PC369

Ref.#2:

Payor: Shipper

Ref.#3:

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	777877208205	Geauga Probate/Juvenile Court		
Service Type	FedEx Priority Overnight	231 Main Street		
Package Type	FedEx Envelope	CHARDON OH 44024 US	WINDSOR OH 44099 US	
Zone	02			
Packages	1	Transportation Charge		5.20
Rated Weight	N/A	Fuel Surcharge		0.00
Delivered	Sep 09, 2022 14:02	Residential Delivery		2.02
Svc Area	A9	Courier Pickup Charge		1.08
Signed by	see above	DAS Extended Resi		1.92
FedEx Use	000000000/81911/02	Total Charge	USD	\$10.22
		Shipper Subtotal	USD	\$27.66
		Total FedEx Express	USD	\$27.66