



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

**Return Voucher Form**

Date: **2/10/2023**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch #2023-0359 – Federal Express \$8.01**

<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 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. 6706.41D**

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

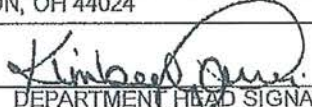
WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	2/13/2023	8.01 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.	dr.	
	cr.	



PURCHASE ORDER NO. 2022-00000140 ✓  
 GEAUGA CO. BOARD OF COMMISSIONERS:  
 SESSION \_\_\_\_\_  
 RESOLUTION \_\_\_\_\_  
 JOURNAL \_\_\_\_\_  
 PAGE \_\_\_\_\_  
 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  798406664	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

**RECEIVED**  
 FEB 09 2023  
 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

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

FILED  
IN COMMON PLEAS COURT

2023 FEB -8 PM 12:02

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
FEDERAL EXPRESS CORPORATION

NOT  
FOR  
VETTIN

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2023-75

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 payable to FEDERAL EXPRESS CORPORATION, for postage, which the Juvenile Court has determined to be an expenditure for a proper public purpose. **Kindly provide this Court with the original check which it will mail to the vendor.**

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".

IT IS SO ORDERED.

  
TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director



Invoice Number	Invoice Date	Account Number
7-984-06664	Dec 21, 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 \$18.33

**TOTAL THIS INVOICE** USD ~~\$18.33~~

*\$8.01 ✓*

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
7-984-06664	USD \$18.33	9624-5613-8

**Remittance Advice**

**Your payment is due by Feb 04, 2023**

7984066642000001833396245613880000000000000000000183330

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



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>
7-984-06664	Dec 21, 2022	9624-5613-8

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

<b>Ship Date:</b> Dec 19, 2022	<b>Cust. Ref.:</b> 22jd182	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

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

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	770761092155	Geauga Probate/Juvenile Court		
<b>Service Type</b>	FedEx Standard Overnight	231 Main Street		
<b>Package Type</b>	FedEx Envelope	CHARDON OH 44024 US	MENTOR OH 44060 US	
<b>Zone</b>	02			
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	Transportation Charge		4.91
<b>Delivered</b>	Dec 14, 2022 15:42	Fuel Surcharge		0.00
<b>Svc Area</b>	A2	Residential Delivery		2.02
<b>Signed by</b>	see above	Courier Pickup Charge		1.08
<b>FedEx Use</b>	000000000/59765/02	<b>Total Charge</b>	<b>USD</b>	<b>\$8.01</b>

<b>Ship Date:</b> Dec 15, 2022	<b>Cust. Ref.:</b>	<b>Ref.#2:</b>
<b>Payor:</b> Shipper	<b>Ref.#3:</b>	

Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	770793285463	Geauga Probate/Juvenile Court		
<b>Service Type</b>	FedEx Standard Overnight	231 Main Street		
<b>Package Type</b>	FedEx Envelope	CHARDON OH 44024 US		
<b>Zone</b>	02			
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	Transportation Charge		4.91
<b>Delivered</b>	Dec 16, 2022 09:39	Fuel Surcharge		0.00
<b>Svc Area</b>	A1	Adult Signature		4.33
<b>Signed by</b>	B.FRY	Courier Pickup Charge		1.08
<b>FedEx Use</b>	000000000/59765/	<b>Total Charge</b>	<b>USD</b>	<b>\$10.32</b>

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$18.33</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$18.33</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](http://fedex.com) to sign up today!