

# Auditor Charles E. Walder

Chief Fiscal Officer

### **Return Voucher Form**

Date:	10/	27/	22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00002987 University Hospital Systems \$117.00

Dept. Head Signature Missing on Cover	Incorrect Vendor Numbers (s)
Dept. Head Signature Wissing on Cover	incorrect veridor Numbers (s)
Incorrect Account Number	Incorrect/No Encumbrance No.
Incorrect Remit Address	Incorrect Voucher Amount
Insufficient Cash Balance Available	Incorrect G/L Date
Batch not Approved in New World	Expense Precede Encumbrance
Insufficient Balance Available on PO	Remit Copy Missing
Missing Original Invoice/Supporting	Due Date Deadline Missed
Documents	X Other
Missing "OK to Pay" Initials/Signature	A Guier

Solution: No original signature on the voucher cover or invoice. Remit address does not match address in New World.

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

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.

C	HAR	LES	E, V	VALI	DEF	3
GEA	UGA	COL	INT	YAL	רומנ	OF

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 Certficate:		
Warrant Received by:		200
Date:		

### SHIP TO:

**GEAUGA COUNTY** 

PROBATE / JUVENILE COURT -JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	10/31/2022	117.00 🗸
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr.	\$8177 - X0ATE
1099 AMT.		Annual Marian
	cr.	(POSTED)

PURCHASE ORDER NO. 2022-00000140

GEAUGA CO. BOARD OF COMMIS	SSIONERS:
SESSION	
RESOLUTION	
JOURNAL	
PAGE	
BUDGET APPROVAL - ENCUMB_	VOUCHER

VENDOR I.D. NO. 1

10549

PURCHASED FROM:

**University Hospital Systems** 

### INVOICE TO:

**GEAUGA COUNTY** 

PROBATE / JUVENILE COURT -JUDGE GRENDELL

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	25,000.0000	\$25,000.00
			May 2022		
				REC	EIVED
				OCT	2 7 2022
				Geauga	County Auditor
L	<u> </u>	L	L	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

FILED
IN COMMON PLEAS COURT

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

2022 OCT 26 AM 11: 23

PROBATE-JUYENILE DIVISION GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDELL

JUVENILE COURT EXPENDITURES

UNIVERSITY HOSPITALS HEALTH

SYSTEM INC

) PROPER ADMINISTRATIVE ORDER ) 2022-385

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 \$117.00 (One Hundred Seventeen Dollars and No Cents) from 1001-007-02-901 to UNIVERSITY HOSPITALS HEALTH SYSTEM INC, at DBA: UH OCCUPATIONAL HEALTH, PO BOX 771944, DETROIT MI 48277-1944, for new employee drug testing, 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."

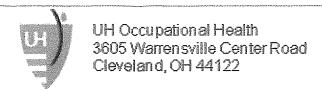
As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.

rimothy j./Grendell, judge

CC: Fiscal Director



## Invoice

June 01, 2022

Bill to:

Seth A. Miller

Geauga Co. Juvenile Court

231 Main Street

Suite 200

Chardon, OH 44024

For: Geauga Co. Juvenile Court LHSD 5322

Invoice # 44239

Location CHARDUC	Date / Description  05/04/2022 9 Panel drug screen	<u>Qty</u> 1.00	<u>Charge</u> 39.00	Receipt	<u>Adjust</u>	Balance 39.00
	E Per Any Orake	Abigail Geeslin	g XXX-XX-5835	Balance Due	·····	39.00
CHARDUC CHARDUC		The distribution of the property of the second state of the second seco	39.00 39.00	and the first of the second	e de selectrica de la como en manos	39.00 39.00
	,		h XXX-XX-2121	Balance Due	:	78.00
CHARDUC	05/13/2022 / 9 Panel drug screen	1.00	39.00		•	39.00
		Gabriel Wo	lf XXX-XX-9364	Balance Due	:	39.00

Invoice # 44239 Balance Due:

FOR CREDIT CARD PAYMENTS AND BILLING QUESTIONS, PLEASE EMAIL TO OCCHEALTHBILLING@UHHOSPITALS.ORG For all other billing inquiries, please contact Erin Hearn at 440-701-7641 or Erin.Hearn@UHhospitals.org





Cut and return with payment