



**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**

<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. 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](mailto: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 \$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 [Signature], 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
	10/31/2022	117.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr.	
1099 AMT.	cr.	



PURCHASE ORDER NO. 2022-00000140

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 10549

**PURCHASED FROM:**

**University Hospital Systems**

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

[Signature]  
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  May 2022	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

**RECEIVED**  
OCT 27 2022  
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

2022 OCT 26 AM 11:23

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES

UNIVERSITY HOSPITALS HEALTH  
SYSTEM INC

NOT  
FOR  
VETTING

) JUDGE TIMOTHY J. GRENDALL

)

)

) **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.

  
TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director



UH Occupational Health  
3605 Warrensville Center Road  
Cleveland, OH 44122

**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

<u>Location</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
CHARDUC	05/04/2022	9 Panel drug screen	1.00	39.00			39.00
Abigail Geesling XXX-XX-5835 Balance Due:							39.00
<del>CHARDUC</del>	05/11/2022	9 Panel drug screen	1.00	39.00			39.00
CHARDUC	05/18/2022	9 Panel drug screen	1.00	39.00			39.00
Jessica Proch XXX-XX-2121 Balance Due:							78.00
CHARDUC	05/13/2022	9 Panel drug screen	1.00	39.00			39.00
Gabriel Wolf XXX-XX-9364 Balance Due:							39.00
Invoice # 44239 Balance Due:							156.00

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

\$117.00

ice ✓



Cut and return with payment

Payment is due 30 days from date of invoice.  
Please place invoice number 44239 on check

Please remit 156.00 to

Chardon Campus UC / Occupational Health  
510 Fifth Ave.  
Chardon, OH 44024  
Phone: 440-286-8908