



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **10/27/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-0002988

University Hospital Systems \$78.00

<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.

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
	10/31/2022	78.00
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. _____ 10549

PURCHASED FROM:

University Hospital Systems

INVOICE TO:

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

Kimberly G. Walder
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
			Sept 2022		
TOTAL DUE					\$10,000.00

RECEIVED
OCT 27 2022
Gaugau 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
PROBATE DIVISION
GEAUGA COUNTY, OHIO

FILED
IN COMMON PLEAS COURT
2022 OCT 26 AM 11:25

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
UNIVERSITY HOSPITALS HEALTH
SYSTEM INC

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2022-207**

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$78.00 (Seventy Eight Dollars and No Cents) from 1001-008-00-901 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 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



UH Occupational Health
3605 Warrensville Center Road
Cleveland, OH 44122

Invoice

October 04, 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 # 48861

Location	Date	Description	Qty	Charge	Receipt	Adjust	Balance
CHARDUC	09/20/2022	9 Panel drug screen	1.00	39.00			39.00
Todd Biller XXX-XX-5389 Balance Due:							39.00
CHARDUC	09/26/2022	9 Panel drug screen	1.00	39.00			39.00
Andrea Garrabrant XXX-XX-0546 Balance Due:							39.00

Invoice # 48861 Balance Due:

78.00

FOR CREDIT CARD PAYMENTS, PLEASE EMAIL
OCCHHEALTHBILLING@UHHOSPITALS.ORG. FOR ALL OTHER INQUIRIES,
PLEASE CONTACT ERIN HEARN AT (440) 701-7641 OR EMAIL
ERIN.HEARN@UHHOSPITALS.ORG

Cut and return with payment

Payment is due 30 days from date of invoice.
Please place invoice number 48861 on check

Please remit 78.00 to

University Hospitals Occupational Health
P.O. Box 771944
Detroit, MI 48277-1944