



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **11/18/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00003178

University Hospitals Health Systems \$39.00

<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.

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
\$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
	11/21/2022	39.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		



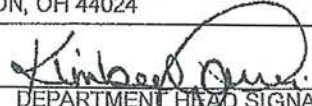
PURCHASE ORDER NO. 2022-00000140

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION
RESOLUTION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB. _____ VOUCHER _____

VENDOR I.D. NO. 10549

PURCHASED FROM:
University Hospitals Health Systems

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 Drug Test - AG	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

RECEIVED
NOV 17 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 NOV 16 PM 4:23

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**
) **2022-398**

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 \$39.00 (Thirty Nine 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 hire 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

11/16/2022

CC: Fiscal Director



UH Occupational Health
 3605 Warrensville Center Road
 Cleveland, OH 44122

Invoice
 November 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 # 50058

Location	Date	Description	Qty	Charge	Receipt	Adjust	Balance
CHARDUC	10/07/2022	9 Panel drug screen	1.00	39.00			39.00
Ada Gillespie XXX-XX-7747 Balance Due:							39.00
Invoice # 50058 Balance Due:							39.00

FOR CREDIT CARD PAYMENTS, PLEASE EMAIL
 OCCHEALTHBILLING@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 50058 on check

Please remit 39.00 to

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