

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 8/3/23

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2023-1847 University Hospital Systems \$78.00

Incorrect Account Number Incorrect Remit Address Insufficient Cash Balance Available	Incorrect/No Encumbrance No Incorrect Voucher Amount
32 00000 JC 250 0 mm 10 m 10 00 000	Incorrect Voucher Amount
Insufficient Cash Balance Available	
1 /	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 Missing "OK to Pay" Initials/Signature	X Other

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, 2023
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

, Deputy Auditor

GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION		BUDGET APPROVAL - ENCUMBVOUCHER				
	TATE OF OHIO	VENDOR I.D. NO.	10549			
FOR AUDITORS USE ONLY	Date:	PURCHASED FROM:				
Then and Now Certficate:						
Warrant Received by:		University I	Hospital Syst	ems		
Date:						
SHIP TO:		INVOICE TO:				
GEAUGA COUNTY		GEAUGA COUNTY				
PROBATE / JUVENILE COURT -JUDGE GRENDELL		PROBATE / JUVENILE COURT -JUDGE GRENDELL				
231 MAIN STREET SUITE 2		231 MAIN STREET SUITE 2				
CHARDON, OH 44024		CHARDON, OH 44024				
		DEPARTMEN	THEAD SIGNA	ATURE		
QUANTITY UNIT FUNI		CAN SELECTION OF SELECTION	UNIT COST	TOTAL COST		
1.0000 Each	Other Expenses - Other 1001-007-02-901 - Other 25,000.00)	25,000.0000	\$25,000.00		
	New Hire Drug Scree	ens 52701 & 44239				
	RECEIV	/ED				
	RECEN					
	AUG 0 2	2023				
		EATAGORN S				

WARRANT NO. VOUCHER DATE | VOUCHER AMOUNT

dr.

cr.

TOTAL DUE

\$25,000.00

08/07/2023 ADJUSTMENT

PURCHASE ORDER NO. 2023-00001343

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

SESSION RESOLUTION JOURNAL PAGE

01/03/2023

\$ 78.00 🗸

ACCOUNT NO.

Presented by Court as a courtesy only, NOT statutorily required

Geauga County Auditor

See State ex rel. Grendell v. Walder, Slip Opinion No. 2022-Ohio-204

IN COMMAIN THE COURT OF COMMON PLEAS 2023 AUG - 1 PM GEAUGA COUNTY, OHIO

	PROBALL-JU	VENILE DV TEY, OHI FOR	
IN RE:	GEAUGA COU	FOR) JUDGE TIMOTHY J. GRENDELL
JUVENILE	COURT	VETTING)
EXPENDIT		TTE AT TH) PROPER ADMINISTRATIVE ORDER) 2023-280
SYSTEM II		HEALIH) 2025-200

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 \$78.00 (Seventy Eight Dollars and No Cents) from 1001-007-02-901 payable to UNIVERSITY HOSPITALS HEALTH SYSTEM INC, for new hire drug screening, 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.

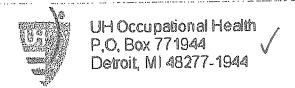
Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

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.

MOTHY 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

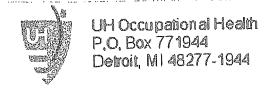
Invoice	#	44239

<u>Location</u> CHARDON	<u>Date</u> 05/04/2022	<u>Description</u> 9 Panel drug screen	<u>Qty</u> 1.00	<u>Charge</u> 39.00 XXX-XX -	Receipt 39.00 Balance Due:	Adjust -	Balance 0.00
CHARDON CHARDON	05/N/2022 05/18/2022	9 Panel drug screen 9 Panel drug screen	1.00 1.00	39.00 39.00	39.00		39.00
				h XXX-XX	Balance Due:	-	39.00
CHARDON	05/13/2022	9 Panel drug screen	1.00	39.00	39.00		-
	•			XX-XX-	Balance Due:	-	0.00

Invoice # 44239 Balance Due:

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



Invoice

December 30, 2022

Bill to: Seth A. Miller

Geauga Co. Juvenile Court

231 Main Street

Suite 200

Chardon, OH 44024

For: Geauga Co. Juvenile Court

Invoice # 52701

Location CHARDON

<u>Description</u>

9 Panel drug screen

<u>Qty</u> 1.00 Charge 39.00

<u>Receipt</u>

<u>Adjust</u> <u>Balance</u>

39.00

: XXX-XX

Balance Due:

39.00

Invoice # 52701 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