



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 12/11/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00003032

Premier Behavioral Health Services \$3,675.00

<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 October 17, 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
	12/11/2023	3675.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
10/17/2022		
1099 AMT.		
	dr.	
	cr.	

PURCHASE ORDER NO. 2022-00003690 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 3809

PURCHASED FROM:

Premier Behavioral Health Services

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

Kimberly [Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Contracted Services - Contract Services 1001-007-00-601 - Contract Services 25,000.00 21JF153 & 154	25,000.0000	\$25,000.00

RECEIVED
DEC 07 2023
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

SUBTOTAL	\$25,000.00
SALES TAX	\$0.00
TOTAL DUE	\$25,000.00

FILED
IN COMMON PLEAS COURT

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

2023 DEC -7 PM 1:00

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
PREMIER BEHAVIORAL HEALTH
SERVICES

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
2023-443

NOT
FOR
VETTING

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 \$3,675.00 (Three Thousand Six Hundred Seventy Five Dollars and No Cents) from 1001-007-00-601 payable to PREMIER BEHAVIORAL HEALTH SERVICES, for assesment for 21JF153 & 154, 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.


TIMOTHY J. GRENDALL, JUDGE

cc 12/7/2023

CC: Fiscal Director



Building a Life Worth Living

STATEMENT OF ACCOUNT

Premier Behavioral Health Services

8701 Mentor Avenue
Mentor, Ohio 44060
440-266-0770

For Services Rendered by Dr. Farshid Afsarifard

STATEMENT DATE: October 17, 2023
DATE DUE: UPON RECEIPT

BILL TO

FED ID:

Geauga County Juvenile Court

CASE:

DATE	DESCRIPTION	HOURS	CHARGES (PER HOUR)	CREDITS	BALANCE
6/14/2023	Interview of Mother	1	\$250.00		\$250.00
6/16/2023	Clinical Interview and Behavioral Observations	1	\$250.00		\$500.00
6/16/2023	Rorschach Inkblot Test		\$300.00		\$800.00
6/16/2023	Minnesota Multiphasic Personality Inventory- Adolescent		\$250.00		\$1,050.00
6/19/2023	Interview of Father	1	\$250.00		\$1,300.00
6/26/2023	Case Review, GAL	1	\$250.00		\$1,550.00
7/26/2023	Case Review, GCJFS Caseworker	0.5	\$250.00		\$1,675.00
8/2/2023	Case Review, LPCC, Therapist, Ravenwood	1	\$250.00		\$1,925.00
8/17/2023	Case Review, LPCC, Therapist	0.5	\$250.00		\$2,050.00
	Report		\$1,500.00		\$3,550.00
	Document Review	0.5	\$250.00		\$3,675.00
TOTAL DUE					\$3,675.00

Thank you for your prompt attention.

Make all checks payable to Premier Behavioral Health Services

1-30 Days Past Due		30+ Days Past Due		Amount Due
				\$3,675.00

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