

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date:	06/20/24
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To: Elected Official, Department head, or Accounting Staff of Probate

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001553 UH Occupational Health \$53.00

Dept. Head Signature Missing on Cover	Incorrect Vendor Numbers (s)
Incorrect Account Number	Incorrect/No Encumbrance No.
Incorrect Remit Address	Incorrect Voucher Amount
Insufficient Cash Balance Available	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
Missing "OK to Pay" Initials/Signature	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, 2024.

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

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 need 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 STATE OF OHIO	JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER			
FOR AUDITORS USE ONLY Date Then and Now Certricete	VENDOR I.D. NO. 10549 PURCHASED FROM:			
Warrant Received by	UH Occupational Health			
SHIP TO: GEAUGA COUNTY PROBATE / JUVENILE COURT -JUDGE GRENDELL 231 MAIN STREET SUITE 2 CHARDON, OH 44024	INVOICE TO: GEAUGA COUNTY PROBATE / JUVENILE COURT -JUDGE GRENDELL 231 MAIN STREET SUITE 2 CHARDON, OH 44024			
QUANTITY UNIT FUND DESCRIPTION 1 0000 Each Other Expenses - Other 1001-008-00-901 - Other 27,500 00	DEPARTMENT HEAD SIGNATURE UNIT COST TOTAL COST 27 500 0000 \$27,500 00			
Invoice#	71220 JUN 20 2024			

WARRANT NO VOUCHER DATE VOUCHER AMOUNT

Cr.

\$53.00

ACCOUNT NO.

6/24/2024

ADJUSTMENT

PURCHASE ORDER NO. 2024-00001423

GEAUGA CO. BOARD OF COMMISSIONERS:

TOTAL DUE

\$27,500,00

P.O. DATE

1099 AMT

SESSION RESOLUTION

01/03/2024

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

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	02.100.100	PROBATE CORPNAIN
IN RE:	NOT FOR	GEATINGTHY J. GRENDELL
TV ICIS.	VETTING)
PROBATE COURT)
EXPENDITURES) PROPER ADMINISTRATIVE ORDER
UNIVERSITY HOSPITALS HEALTH		2024-140
SVSTEM INC		,

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$53.00 (Fifty Three Dollars and No Cents) from 1001-008-00-901 payable to UNIVERSITY HOSPITALS HEALTH SYSTEM INC, for new employee drug testing, which the Probate 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.

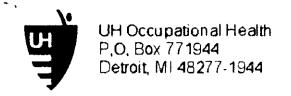
Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

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. GRENDELL, JUDGE

CC: Fiscal Director



Invoice

June 03, 2024

Bill to:

Justine Prall

Geauga Co. Juvenile Court

231 Main Street

Suite 200

Chardon, OH 44024

For: Geauga Co. Juvenile Court

Invoice # 71220

<u>Location</u> CHARDON

<u>Date</u> 05/09/2024

<u>Description</u>

9 Panel drug screen

<u>Qty</u> 1.00

<u>Charge</u> 53.00

Receipt

Adjust Balance

53.00

Maria Malloy XXX-XX-9059 Balance Due:

53.00

Invoice # 71220 Balance Due:

53.00

IF YOU WOULD LIKE TO PAY BY CREDIT CARD, PLEASE LOGIN TO OUR NEW CLIENT PORTAL AT WWW.PAY.INSTAMED.COM/UHOCCHEALTH. ALL OTHER BILLING INQUIRIES CAN BE EMAILED TO OCCHEALTHBILLING@UHHOSPITALS.ORG. THANK YOU!



Cut and return with payment

