



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: 06/20/24

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**

<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 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](mailto: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 \$27,500.00

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
	6/24/2024	\$ 53.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT		
	dr.	
	cr.	

PURCHASE ORDER NO. 2024-00001423

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

VENDOR I.D. NO. 10549

PURCHASED FROM:

UH Occupational Health

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

*Kimberly Quinn*  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1 0000	Each	1001	Other Expenses - Other 1001-008-00-901 - Other 27,500.00  Invoice# 71220	27 500 0000	\$27,500.00
<b>TOTAL DUE</b>					<b>\$27,500.00</b>

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  
COMMON PLEAS COURT

2024 JUL 18 PM 4:36

PROBATE DIVISION  
COURT  
GEAUGA COUNTY, OHIO

**NOT  
FOR  
VETTING**

IN RE:

PROBATE COURT  
EXPENDITURES  
UNIVERSITY HOSPITALS HEALTH  
SYSTEM INC

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2024-140**

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. GRENDALL, JUDGE

*W- 6/18/24*

CC: Fiscal Director



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

**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>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
CHARDON	05/09/2024	9 Panel drug screen	1.00	53.00			53.00
<b>Maria Malloy XXX-XX-9059 Balance Due:</b>							<u>53.00</u>

✓  
**Invoice # 71220 Balance Due:**

✓  
53.00  
 k

IF YOU WOULD LIKE TO PAY BY CREDIT CARD, PLEASE LOGIN TO OUR NEW CLIENT PORTAL AT [WWW.PAY.INSTAMED.COM/UHOCHEALTH](http://WWW.PAY.INSTAMED.COM/UHOCHEALTH). ALL OTHER BILLING INQUIRIES CAN BE EMAILED TO [OCHEALTHBILLING@UHHOSPITALS.ORG](mailto:OCHEALTHBILLING@UHHOSPITALS.ORG). THANK YOU!

 Cut and return with payment

Please remit **53.00** to UH Occupational Health ✓  
 Payment is due 30 days from date of invoice. P.O. Box 771944  
 Please place invoice number **71220** on check Detroit, MI 48277-1944