



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 11/15/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00002855

University Hospitals Health Systems Inc. \$220.00

<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. Estimate was provided as support and not an actual invoice. It is noted on estimate actual charges may be different.

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 September 20, 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$23,720.04 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
	11/18/2024	\$ 220.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
09/20/2024	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2024-00003640 ✓

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

VENDOR I.D. NO. 10549

PURCHASED FROM:

University Hospitals

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

[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 23,720.04	23,720.0400	\$23,720.04
22SU121					
RECEIVED					
NOV 13 2024					
Geauga County Auditor					
TOTAL DUE					\$23,720.04

**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
COMMON PLEAS COURT

2024 NOV 12 PM 3:33

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
UNIVERSITY HOSPITALS HEALTH
SYSTEM INC


) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-406**

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 \$220.00 (Two Hundred Twenty Dollars and No Cents) from 1001-007-00-601, payable to UNIVERSITY HOSPITALS HEALTH SYSTEM INC, for medical exam on 22SU121, 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 11/12/2024

CC: Fiscal Director

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

FILED
2022 OCT 22 AM 9:16
CLERK OF COURT

In the Matter of:

RECORDED

CASE NO. 22SU121 ✓
ID NO. 36963


JUDGE TIMOTHY J. GRENDEL

v

JUDGMENT ENTRY

The Court approves the medical examination fee of \$220.00 submitted by, and payable to, UH Physician and Hospital Patient Pay (see attached). Said fees are to be paid out of appropriated court funds.

IT IS SO ORDERED.



Judge/Magistrate

cc: Fiscal Officer

MFP COMPANY:

FILED
PROBATE COURT

225161
ID# 36963



University
Hospitals

2024 OCT 15 PM 2:01

PROBATE-COURT
DIVISION
GEORGIA COUNTY, OHIO

Patient Estimate

Court Ordered Well Check on October 8, 2024

CPT® 99383

Reference #3156038

Prepared on

10/8/2024

Date of Birth

MRN

Insurance Coverage

Self-Pay

Summary

This section contains a summary of the estimated cost for on 10/8/2024.

upcoming visit

You Pay

220.00

Details

Physician Fees

220.00

You Pay

220.00

Charge Detail

This section contains the expected charges used to calculate your estimate. This is a good faith estimate based on similar past visits and the information we currently have available. Your final billed charges might be different from the expected charges listed here.

Diagnosis

Physician Charge Detail

Code	Description	Qty	Amount
99383	Initial Preventive Medicine New Pt Age 5-11 Yrs	1	220.00
	Your responsibility for charges billed by your physician		220.00