



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/30/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000002509

Premier Behavioral Health Services \$7675.00

☐ 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 Documents	☐ Due Date Deadline Missed
☐ Missing "OK to Pay" Initials/Signature	☒ Other

Solution: No original signature on the voucher cover or invoice. Wrong date on voucher.

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 February 26, 2025
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$50,000.00

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
	11/3/2025	\$ 7,675.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
02/26/2025		
1099 AMT.		

PURCHASE ORDER NO. 2025-00001922

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

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
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2005	Contracted Services - Contract Services 2005-007-79-601 - Contract Services 50,000.00	50,000.0000	\$50,000.00
			22CU77		
			RECEIVED OCT 30 2025 Gauga County Auditor		
TOTAL DUE					\$50,000.00

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
2005 OCT 20 PM 2:34

IN RE:

JUVENILE COURT
EXPENDITURES
PREMIER BEHAVIORAL HEALTH
SERVICES

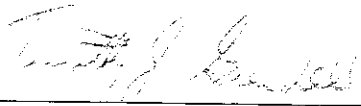
) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2025-393

Pursuant to R.C. 5139.34(C)(3), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$7,675.00 (Seven Thousand Six Hundred Seventy Five Dollars and No Cents) from 2005-007-79-601 payable to PREMIER BEHAVIORAL HEALTH SERVICES, for evaluation for 22CU77, 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

PC 10/29/25

CC: Fiscal Director



Building a life worth living

STATEMENT OF ACCOUNT

Premier Behavioral Health Services

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

BILL TO
Geauga Ct. Juvenile Ct.

For Services Rendered by Dr. Farshid Afsarifard

STATEMENT DATE
DATE DUE

October 21, 2025
UPON RECEIPT

FED ID:
CASE:

22cu77

DATE	DESCRIPTION	HOURS	CHARGES (PER HOUR)	CREDITS	BALANCE
5/15/2025	Clinical Interview and Behavioral Observations, Tracy Condos	2	\$250.00		\$500.00
5/15/2025	Minnesota Multiphasic Personality Inventory-3, Tracy Condos		\$200.00		\$700.00
5/15/2025	Parenting Stress Index-4, Tracy Condos		\$150.00		\$850.00
5/15/2025	Clinical Interview and Behavioral Observations, Melissa Hanzlick	1.5	\$250.00		\$1,225.00
5/15/2025	Millon Clinical Multiaxial Inventory-IV, Melissa Hanzlick		\$200.00		\$1,425.00
5/15/2025	Parenting Stress Index-4, Melissa Hanzlick		\$150.00		\$1,575.00
7/8/2025	Home Visit and Observation of Olivia with her Father and Stepmother	1	\$250.00		\$1,825.00
7/8/2025	Clinical Interview and Behavioral Observations, Olivia Condos	0.5	\$250.00		\$1,950.00
7/9/2025	Follow-up Interview, Melissa Hanzlick	1	\$250.00		\$2,200.00
7/23/2025	Observation of Olivia with her Mother	1	\$250.00		\$2,450.00
7/23/2025	Follow-up Interview, Olivia Condos	0.5	\$250.00		\$2,575.00
8/14/2025	Case Review, Ms. Kaitlyn Kushan, Passcode to Parenting	0.5	\$250.00		\$2,700.00
8/14/2025	Follow-up Interview, Melissa Hanzlick	0.5	\$250.00		\$2,825.00
8/14/2025	Follow-up Interview, Tracy Condos	1	\$250.00		\$3,075.00
8/14/2025	Clinical Interview and Behavioral Observations, Ashley Condos	1	\$250.00		\$3,325.00
9/15/2025	Case Review, Ms. Kaitlyn Kushan, Passcode to Parenting	0.5	\$250.00		\$3,450.00
	Report		\$3,600.00		\$7,050.00
	Document Review	2.5	\$250.00		\$7,675.00
	TOTAL DUE				\$7,675.00

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
		\$7,675.00

10/21/25 KO
K