



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **02/12/26**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2026-00000334

Premier Behavioral Health \$4200.00

☐ 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. Incorrect date on voucher. Invoice was not provided. Service dates were 8/15/25-12/30/25, however using G/L dated 1/2/26.

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 2, 2026
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$21,000.00

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
	2/16/2026	\$ 4,200.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2026-00001407

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

VENDOR I.D. NO. 3809

PURCHASED FROM:

Premier Behavioral Health

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

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 21,000.00 24JF66-69	21,000.0000	\$21,000.00
TOTAL DUE					\$21,000.00

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

2026 FEB 11 AM 11:51

FILED
CLERK OF COURT
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES)
PREMIER BEHAVIORAL HEALTH) **PROPER ADMINISTRATIVE ORDER**
SERVICES) **2026-72**

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 \$4,200.00 (Four Thousand Two Hundred Dollars and No Cents) from 2005-007-79-601 payable to PREMIER BEHAVIORAL HEALTH SERVICES, for assessment for 24JF66-69, 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.


ROBERT W. BERGER, JUDGE
Sitting by Assignment #25JA5007

CC: Fiscal Director

PBHS

STATEMENT OF ACCOUNT

Premier Behavioral Health Services

For Services Rendered by Dr. Farshid Afsarifard

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

X STATEMENT DATE January 21, 2026
DATE DUE UPON RECEIPT

BILL TO
Geauga Ct. Juvenile Court

FED ID:
CASE: 24JF66-69 ✓

DATE	DESCRIPTION	HOURS	CHARGES (PER HOUR)	CREDITS	BALANCE
8/15/2025	Clinical Interview and Behavioral Observations	1.5	\$250.00		\$375.00
9/4/2025	Clinical Interview and Behavioral Observations,	1.5	\$250.00		\$750.00
9/15/2025	Case Review with Ms. Kaitlin Kushan, Passcode to Parenting	0.5	\$250.00		\$875.00
9/17/2025	Interview of iship Foster Placement	1	\$250.00		\$1,125.00
9/25/2025	Home Visit and Observation of the Children with their Father	1	\$250.00		\$1,375.00
9/25/2025	Clinical Interview and Behavioral Observations,	0.5	\$250.00		\$1,500.00
9/25/2025	Clinical Interview and Behavioral Observations,	0.5	\$250.00		\$1,625.00
11/12/2025	Home Visit and Observation of the Children with their Mother	1	\$250.00		\$1,875.00
11/12/2025	Follow-up Interview,		NC		\$1,875.00
11/12/2025	Follow-up Interview,		NC		\$1,875.00
11/19/2025	Follow-up Interview,	0.5	\$250.00		\$2,000.00
12/30/2025	Follow-up Interview,	0.5	\$250.00		\$2,125.00
12/30/2025	Interview of ion	0.5	\$250.00		\$2,250.00
Report			\$1,950.00		\$4,200.00
TOTAL DUE					\$4,200.00

✓ 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
		\$4,200.00