Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 04/02/26

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2026-00000689 **Premier Behavioral Health Services $7625.00**

______ 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	__X__ Other

Solution: No original signature on the voucher cover or statement. Incorrect date on voucher cover. Invoice not provided.

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

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	4/6/2026	$ 7,625.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2026-00001407 KC

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION
RESOLUTION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB_____ VOUCHER_____

FOR AUDITORS USE ONLY Date: __________
Then and Now Certficate: __________
Warrant Received by: __________
Date: __________

VENDOR I.D. NO. 3809

PURCHASED FROM:

Premier Behavioral Health Services

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

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 24CU105	21,000.0000	$21,000.00
				TOTAL DUE	$21,000.00

RECEIVED
APR 01 2026
Geauga County Auditor

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

IN RE:	) JUDGE TIMOTHY J. GRENDELL
	)
JUVENILE COURT EXPENDITURES	)
PREMIER BEHAVIORAL HEALTH SERVICES	) **PROPER ADMINISTRATIVE ORDER**
	) **2026-114**

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 $7,625.00 (Seven Thousand Six Hundred Twenty Five Dollars and No Cents) from 2005-007-79-601 payable to PREMIER BEHAVIORAL HEALTH SERVICES, for clinical evaluation for 24CU105, 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 #26JA0683

CC: Fiscal Director

PBHS

STATEMENT OF ACCOUNT

Premier Behavioral Health Services

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

For Services Rendered by Dr. Farshid Afsarifard

STATEMENT DATE	March 17, 2026
DATE DUE	UPON RECEIPT
FED ID:	24CU105
CASE:	

BILL TO
Geuaga Ct. Juvenile Ct.
Attn:

DATE	DESCRIPTION	HOURS	CHARGES (PER HOUR)	CREDITS	BALANCE
10/20/2025	Clinical Interview and Behavioral Observations,	1.5	$250.00		$375.00
10/20/2025	Minnesota Multiphasic Personality Inventory-3,		$250.00		$625.00
10/20/2025	Parenting Stress Index-4, Brian Soder		$150.00		$775.00
11/26/2025	Clinical Interview and Behavioral Observations,	2	$250.00		$1,275.00
11/26/2025	Minnesota Multiphasic Personality Inventory-3,		$250.00		$1,525.00
11/26/2025	Parenting Stress Index-4, Danielle Gembus		$150.00		$1,675.00
1/6/2026	Home Visit and Observation of with Father	1	$250.00		$1,925.00
1/6/2026	Clinical Interview and Behavioral Observations,	0.5	$250.00		$2,050.00
1/7/2026	Follow-up Interview, Brian Soder	1	$250.00		$2,300.00
1/12/2026	Home Visit and Observation of with Mother	1	$250.00		$2,550.00
1/12/2026	Follow-up Interview,	0.5	$250.00		$2,675.00
1/12/2026	Interview, Stepsister	NC			$2,675.00
1/14/2026	Follow-up Interview, Brian Soder	0.5	$250.00		$2,800.00
1/14/2026	Follow-up Interview,	0.5	$250.00		$2,925.00
1/22/2026	Clinical Interview and Behavioral Observations,	1	$250.00		$3,175.00
1/22/2026	Clinical Interview and Behavioral Observations,	1	$250.00		$3,425.00
2/24/2026	Follow-up Interview,	1	$250.00		$3,675.00
3/5/2026	Follow-up Interview,	1	$250.00		$3,925.00
	Case Review with CASA	1	$250.00		$4,175.00
	Document Review	1	$250.00		$4,425.00
	Report		$3,200.00		$7,625.00
	TOTAL DUE				$7,625.00

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
		$7,625.00

3/24/26 KO