

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 06/29/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001564 Ohio Neuropsychology and Forensic Experts \$2,037.00

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 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

AUDITORS CERTIFICATION OF FUNDS O.R.C. 5705.41D

Geauga County, Chardon, Ohio January 3, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$25,000.00
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.

	PURCHASE ORDER NO. 2023-00001429
CHARLES E. WALDER GEAUGA COUNTY AUDITOR	GEAUGA CO. BOARD OF COMMISSIONERS: SESSION
by, Deputy Auditor GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION	RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER
STATE OF OHIO	VENDOR I.D. NO 13988
FOR AUDITORS USE ONLY Date: Then and Now Certficate:	PURCHASED FROM:
Warrant Received by:	Ohio Neuropsychology and Forensic Experts
Date:	Cind Neuropsychology and Polensic Experts
SHIP TO:	INVOICE TO:
GEAUGA COUNTY	GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL	PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2	231 MAIN STREET SUITE 2
CHARDON, OH 44024	CHARDON, OH 44024
	Knibelaul.
	DEPARTMENT HEAD SIGNATURE

WARRANT NO. VOUCHER DATE | VOUCHER AMOUNT

\$ 2,037.00

ACCOUNT NO.

07/05/2023

ADJUSTMENT

P.O. DATE

1099 AMT.

01/03/2023

1.0000 Each 1001	DESCRIPTION Contracted Services - Contract Services 1001-007-00-601 - Contract Services 25,000.00	UNIT COST 25,000.0000	*25,000.00
	21 JF 60	JUN	EIV/ED 2 8 2023 County Auditor
		TOTAL DUE	\$25,000.00

Presented by Court as a courtesy only, NOT statutorily required

See State ex rel. Grendell v. Walder, Slip Opinion No. 2022-Ohio-204

FILED
IN COMMON PLEAS COURT

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

2023 JUN 27 PM 4: 54

PPOBATE JUYENILE DIVISION EAUGA COUNTY, OHIO

6/27/2023

IN RE:

) JUDGE TIMOTHY J. GRENDELL

JUVENILE COURT EXPENDITURES

OHIO NEUROPSYCHOLOGY AND

FORENSIC EXPERTS

) PROPER ADMINISTRATIVE ORDER

) 2023-258

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 \$2,037.00 (Two Thousand Thirty Seven Dollars and No Cents) from 1001-007-00-601 payable to OHIO NEUROPSYCHOLOGY AND FORENSIC EXPERTS, for assessment for 21 JF 60, 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".

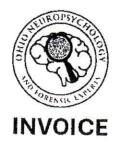
IT IS SO ORDERED.

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

Ohio Neuropsychology and Forensic Experts LLC

31340 Solon Road, Suite 28 | Solon, OH 44139 440-363-1938 www.ohioneuropsych.com



DATE: 5/15/2023

TO:

Allison Wojtonek Geauga County Juvenile Court 231 Main Street, Fl 2 Chardon, OH 44024 FOR:

Psychological Evaluation of

			Total	\$2037
5/13	Report drafting	3	275	825
5/12	Scoring and interpretation (CM)	1	175	175
5/12	Psychological testing (CM)	2	175	350
5/12	Interview with	2	275	550
5/2	Phone consult with	.5	275	137
			HR (\$)	TOTAL (\$)
DATE	PROCEDURE	TIME (IN HOURS)	RATE PER	PROCEDURE

Please make checks payable to RYAN MEKOTA or OHIO NEUROPSYCHOLOGY AND FORENSIC EXPERTS

Thank you for entrusting us with this important matter.