



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 09/28/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00002355

Ohio Neuropsychology And Forensic Experts \$3,350.00

☐ Dept. Head Signature Missing on Cover
☐ Incorrect Account Number
☐ Incorrect Remit Address
☐ Insufficient Cash Balance Available
☐ Batch not Approved in New World
☐ Insufficient Balance Available on PO
☐ Missing Original Invoice/Supporting Documents
☐ Missing "OK to Pay" Initials/Signature

☐ Incorrect Vendor Numbers (s)
☐ Incorrect/No Encumbrance No.
☐ Incorrect Voucher Amount
☐ Incorrect G/L Date
☐ Expense Precede Encumbrance
☐ Remit Copy Missing
☐ Due Date Deadline Missed
☒ Other

Solution: No original signature on the voucher cover 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.

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
	10/02/2023	\$ 3,350.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001429 = 1554.44 ✓

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

VENDOR I.D. NO. 13988

PURCHASED FROM:

Ohio Neuropsychology and Forensic Experts

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

Kimberly A. ...

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 25,000.00 23JD95 23JD117	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

REC'D
SEP 27 2023
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

FILED
IN COMMON PLEAS COURT

2023 SEP 27 AM 11:08

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES

OHIO NEUROPSYCHOLOGY AND
FORENSIC EXPERTS

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER

) 2023-366

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 \$1795.56 (One Thousand Seven Hundred Ninety Five Dollars and Fifty Six Cents) from 1001-007-02-901 payable to OHIO NEUROPSYCHOLOGY AND FORENSIC EXPERTS, for Psychological Evaluation 23JD95 23JD117, 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: Fiscal Director

FILED
IN COMMON PLEAS COURT

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

2023 SEP 27 AM 11:08

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES)
OHIO NEUROPSYCHOLOGY AND) **NOT FOR VETTING**) PROPER ADMINISTRATIVE ORDER
FORENSIC EXPERTS) 2023-367

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 \$1554.44 (One Thousand Five Hundred Fifty Four Dollars and Forty Four Cents) from 1001-007-00-601 payable to OHIO NEUROPSYCHOLOGY AND FORENSIC EXPERTS, for Psychological Evaluation 23JD95 23JD117, 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: Fiscal Director

**Ohio Neuropsychology
and Forensic Experts LLC**

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



INVOICE

DATE: 9/18/2023

TO:

Stephanie Voss
Geauga County Juvenile Probation
231 Main Street
Chardon, OH 44024

FOR:

Psychological Evaluation of

DATE	PROCEDURE	TIME (HOURS)	RATE PER HR (\$)	PROCEDURE TOTAL (\$)
8/8	Phone call Heather Martin	.5	275	137.50
8/30	Transportation	5	175	875 ✓
8/30	Record review	1	275	275
9/6	Collateral interview with Mercy G	.5	275	137.50
9/13	Report drafting	1	275	275
9/13	Collateral interview with Megan B	.5	275	137.50
9/14	Report drafting	4	275	1100
9/14	Record review	1.5	275	412.50
9/18	Report drafting/editing	1.5	-	-
			Total	\$3350 ✓

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

Thank you for entrusting us with this important matter.

Ryan Mekota, Psy.D.

Owner; Clinical and Forensic Neuropsychologist

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