



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/01/2024

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00002407

Advanced Clinical Consultants \$400.00

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input checked="" type="checkbox"/> Other

Solution: No original signature on the voucher cover or invoice. The remit address on the invoice does not match New World.

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, 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement or obligation in the sum of \$5,000.00

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 GREDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	10/7/2024	\$ 400.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

PURCHASE ORDER NO. 2024-00001432 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 8591

PURCHASED FROM:
Advanced Clinical Consultants

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

Kimberly [Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other 1001-008-30-901 - Other 5,000.00	5,000.0000	\$5,000.00
			Inv- 1335		

Remit #now

**Presented by Court as
courtesy only,
NOT statutorily required**

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

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

FILED
2024 OCT -1 PM 12:48
PROBATE DIVISION
COURT CLERK
GEAUGA COUNTY, OH

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
PROBATE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
ADVANCED CLINICAL) **2024-207**
CONSULTANTS

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$400.00 (Four Hundred Dollars and No Cents) from 1001-008-30-901 payable to ADVANCED CLINICAL CONSULTANTS, for consultation fee for 24PM309, which the Probate 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 10/1/2024

CC: Fiscal Director

INVOICE

Advanced Clinical Consultants
LLC
110 Bellaire Dr
Painesville, OH 44077

dennismichelson@gmail.com
+1 (440) 382-1763
www.advancedclinicalconsulting.co
m

Bill to
Geauga County Probate Court

Invoice details

Invoice no.: 1335 ✓
Terms: Net 15
Invoice date: 09/03/2024
Due date: 09/18/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Counseling	CASE 24 PM 000309 ✓ SESSION ON MONDAY 8/5/2024 AT 10:00 AM IN MENTOR OFFICE (60 MINUTES)	1	\$100.00	\$100.00
2.		Counseling	CASE 24 PM 000309 ✓ SESSION ON MONDAY 8/12/2024 AT 10:00 AM IN MENTOR OFFICE (60 MINUTES)	1	\$100.00	\$100.00
3.		Counseling	CASE 24 PM 000309 ✓ SESSION ON WEDNESDAY 8/21/2024 AT 5:30 PM IN NOVELTY OFFICE (60 MINUTES)	1	\$100.00	\$100.00
4.		Counseling	CASE 24 PM 000309 ✓ SESSION ON WEDNESDAY 8/28/2024 AT 5:30 PM VIA VIDEO (60 MINUTES)	1	\$100.00	\$100.00

Total

\$400.00

Ways to pay



Overdue

09/18/2024

Pay invoice

View invoice online

Scan code or go to the link below to view the invoice online

[View invoice](#)

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

FILED
2024 SEP 26 PM 12:43
PROBATE DIVISION
GEAUGA COUNTY, OHIO

In the Matter of:

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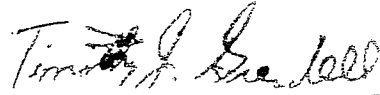
CASE NO.: 24 PM 000309

JUDGE TIMOTHY J GRENDALL
MAGISTRATE ABBEY L. KING
MAGISTRATE MICHAEL L. HURST

ORDER

The Court approves the consultation fee of \$400.00 submitted by, and payable to, Advanced Clinical Consultants, LLC (see attached). Said fees are to be paid out of appropriated court funds.

IT IS SO ORDERED.



JUDGE TIMOTHY J. GRENDALL

cc: bookkeeper