



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/23/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000002453

Advanced Psychotherapy Services \$2,600.00

☐ 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. Wrong date on voucher. Remit does not match NW.

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 February 26, 2025
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of

\$50,000.00

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
	10/27/2025	\$ 2,600.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
02/26/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2025-00001922

GEAUGA CO. BOARD OF COMMISSIONERS:

SESSION

RESOLUTION

JOURNAL

PAGE

BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO.

52797

PURCHASED FROM:

Advanced Psychotherapy Services

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

Kimberly
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 50,000.00	50,000.0000	\$50,000.00
			25JD102		
			RECEIVED		
			OCT 23 2025		
			Geauga County Auditor		
				TOTAL DUE	\$50,000.00

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

FILED
2005-007-21 PM 1:28
CLERK OF COURT
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
ADVANCED PSYCOTHERAPY
SERVICE

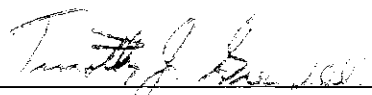
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2025-378**

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 \$2,600.00 (Two Thousand Six Hundred Dollars and No Cents) from 2005-007-79-601 payable to ADVANCED PSYCOTHERAPY SERVICE, for evaluation for 25JD102, 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

14-10/21/2025

CC: Fiscal Director

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

FILED
2025 OCT 17 PM 2:50
JUVENILE
CLERK
GEAUGA COUNTY, OHIO

In the Matter Of:

)
)

Case No:25JD102

ID No: 37445

JUDGE TIMOTHY J. GREDELL

)

MAGISTRATE ABBEY L. KING

MAGISTRATE MICHAEL HURST

)

ORDER

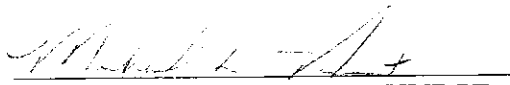
DELINQUENT CHILD

)

The Court approved the evaluation fee of \$2600.00 submitted by Advance Psychotherapy Services (see attached). Said fees are to be paid out of the DYS grant funds.

You are hereby notified that on this date a Judgement Entry was filed that may be an "appealable" order.

IT IS SO ORDERED.


MAGISTRATE MICHAEL HURST

cc: Fiscal Officer
B. Williams

/Advanced Psychotherapy Services/

8440 Station St Mentor OH 44060
Phone (440) 944-6565 Fax (440) 944-0489

INVOICE # 532
DATE 10/7/2025 ✓

TO:
Atten:
Stephanie Voss, Geauga County Probation
Gauga County Court of Common Pleas
Probate/Juvenile Division
231 Main St STE 200
Chardon Ohio 44024
Phone (440) 935-4269

COMMENTS OR SPECIAL INSTRUCTIONS:

Prospective juvenile client, JY to engage in and complete a Juvenile Sexual Behavior and Aggression Evaluation. Extension fee range is put into place for the purpose of unforeseen supplemental needs of patient, such as extra testing needed, supplemental time beyond what is typical for interviewing and/or testing procedures, special accommodations required such as a second scheduled visit for completion of any clinical process for performed evaluation, expert testimony is requested, or same day rescheduling. Most often extension fees do not apply.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Juvenile Sexual Behavior/Aggression Evaluation	2600	2600
1	Extension Fee(s) (\$250-\$1000: dependent on need, if applicable)	TBD	Up to 1000
SUBTOTAL			2600.00
SALES TAX			
TOTAL DUE			2600.00

Make all checks payable to /Advanced Psychotherapy Services. If you have any questions concerning this invoice, contact Christie Weber @ 440-223-8159.

*Subtotal includes maximum amount possible due for items contained within this estimate. Total due represents amount owed at the time of service, providing no additional fees are accrued.

THANK YOU!