



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **01/13/2022**

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

From: Auditor's Office Fiscal Department

SUBJECT: **Batch # 2022-00000222** **Lori A White PhD**

<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"/> _ XX _ 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 type="checkbox"/> _ _ _ Other

Solution: Invoice states work performed on 12/29/21; however, G/L date for the PO is 01/01/2022.

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, 2022

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
1109638	1-19-2022	375.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		



PURCHASE ORDER NO. 2022-00000171

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

VENDOR I.D. NO. 5505

PURCHASED FROM:  Len. A. White

INVOICE TO:

GEAUGA COUNTY
PROBATE / JUVENILE COURT - JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024


DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Contracted Services - Contracted Services 1001-008-00-601 - Contract Services 25,000.00 21PG576 #10	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

RECEIVED
JAN 13 2022
Geauga County Auditor

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

* FILED
IN COMMON PLEAS COURT
2022 JAN 12 PM 1:34

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
WHITE, LORI A

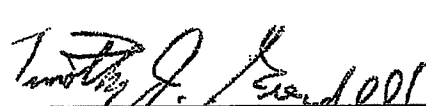
) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2022-009

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$ 375.00 (Three Hundred Seventy Five Dollars and No Cents) from 1001-008-00-601 to WHITE, LORI A, at 4132 ERIE STREET STE 208, WILLOUGHBY, OH 44094, for capacity evaluation for 21PG576, which the Probate Court has determined to be an expenditure for a proper public purpose. 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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE *KL 1/12/2022*

CC: Fiscal Director

FILED
IN COMMON PLEAS COURT

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

2022 JAN 11 AM 10:46

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

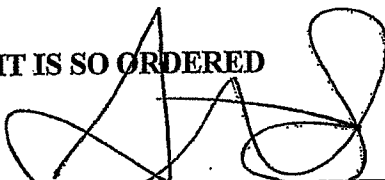
In the Matter of:
The Guardianship of

: Case No. 21 PG 000576
: Judge Timothy J. Grendell
:
:

Order

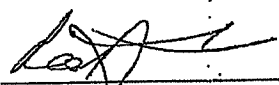
For good cause shown, the Geauga County Probate Court hereby orders that the invoice of Dr. Lori A. White shall be paid in the amount of Three Hundred Seventy-Five and no/100 Dollars (\$375.00) from the Court indigent fund or other county fund from the year 2022.

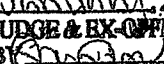
IT IS SO ORDERED


JUDGE TIMOTHY J. GRENDALL

Magistrate Abbey L. King

Prepared by:


LEAH J. STEVENSON #0071651
STEVENSON & WAGNER, LLC
137 Main Street, Suite 6
Chardon, Ohio 44024
P: 440.286.4770
F: 440.286.2201
E: ljstevenson73@gmail.com

THIS IS TO CERTIFY THAT THE FOREGOING IS A
TRUE AND CORRECT COPY OF THE DOCUMENT ON
FILE IN THIS OFFICE, EXCEPT FOR THE REDACTION
OF SOCIAL SECURITY NUMBERS, IF ANY.
ENTERED 1-11-22 WITNESS MY HAND
AND SEAL OF SAID COURT THIS 11 DAY OF
JANUARY, 2022 Timothy J. Grendell
JUDGE & EX-OFFICIO CLERK
81  DEPUTY CLERK

Lori A White, Ph.D.
4132 Erie Street, Suite 208
Willoughby, OH 44094
440-946-7796/440-488-4574

INVOICE
FILED
IN COMMON PLEAS COURT

2022 JAN -5 PM 2:57

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Leah Stevenson
Stevenson and Wagner LLC
137 Main Street Suite 6
Chardon, OH 44024

Invoice # 0000532
Invoice Date 01/04/2022
Due Date 01/04/2022

Item	Description	Unit Price	Quantity	Amount
	Capacity evaluation of 12/29/2021	250.00	1.50	375.00
Subtotal				375.00
Total				375.00
Amount Paid				0.00
Balance Due				375.00

✓