



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: **09/01/2022**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2022-00002440**

<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.

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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

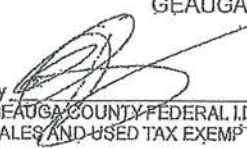
Web site: <http://www.auditor.co.geauga.oh.us>

Email: [auditor@co.geauga.oh.us](mailto: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

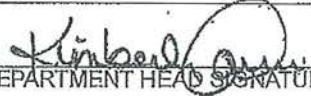
WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	9/7/2022	375.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		

PURCHASE ORDER NO. 2022-00000171

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 5505  
PURCHASED FROM:  
Lori 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  22PG59	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

**RECEIVED**  
AUG 30 2022  
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  
PROBATE DIVISION  
GEAUGA COUNTY, OHIO

FILED  
IN COMMON PLEAS COURT

2022 AUG 30 AM 11:25

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT  
EXPENDITURES  
WHITE, LORI A

**NOT  
FOR  
VETTING**

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER

) 2022-161

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 22PG59, 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

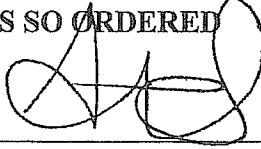
CC: Fiscal Director

FILED  
IN THE COURT OF COMMON PLEAS IN COMMON PLEAS COURT  
PROBATE DIVISION  
GEAUGA COUNTY, OHIO 2022 JUN -3 AM 9:38

In the Matter of: : Case No. 22PG59 PROBATE-JUVENILE  
The Guardianship of : Judge Timothy J. Grendell DIVISION  
: : GEAUGA COUNTY, OHIO  
:  
: Order  
:

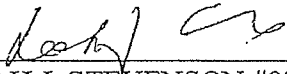
For good cause shown, the Geauga County Probate Court hereby orders that the invoice of Dr. Lori A. White shall be paid in the amount of Three Hundred Seventy-Five and no/100 Dollars (\$375.00) from the Court indigent fund or other county fund from the year 2022.


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](mailto: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 10:30 WITNESS MY HAND  
AND SEAL OF SAID COURT THIS 24 DAY OF  
June, 2022 Timothy J. Grendell  
JUDGE & EX-OFFICIO CLERK  
BY  DEPUTY CLERK

Lori A White, Ph.D.  
4132 Erie Street, Suite 208  
Willoughby, OH 44094  
440-946-7786 440-488-4574

# INVOICE

FILED  
IN COMMON PLEAS COURT

2022 MAY 10 PM 2:18

Geauga County Probate Court  
Chardon, Ohio 44024

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

Invoice # 0000546

Invoice Date 02/28/2022

Due Date 02/28/2022

Item	Description	Unit Price	Quantity	Amount
	Capacity evaluation 2/25/2022 ✓	250.00	1.50	✓ 375.00
Subtotal				375.00
Total				375.00
Amount Paid				0.00
Balance Due				\$375.00 ✓