



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **09/08/2022**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00002525

Lori A White PhD \$250.00

<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 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

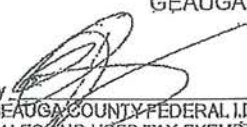
Web site: <http://www.auditor.co.geauga.oh.us>

Email: auditor@co.geauga.oh.us

AUDITORS CERTIFICATION OF FUNDS
O.R.C. 5706.41D

Geauga County, Chardon, Ohio January 9, 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
	9/12/2022	250.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		



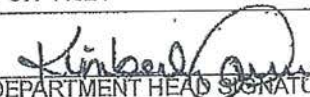
PURCHASE ORDER NO. 2022-00000171

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

VENDOR I.D. NO. 5505

PURCHASED FROM:


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 14PG124	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

**Presented by Court as a
courtesy only,
NOT statutorily required**
See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

FILED
IN COMMON PLEAS COURT

IN THE COURT OF COMMON PLEAS

PROBATE DIVISION 2022 SEP -7 PM 2:38
GEAUGA COUNTY, OHIO

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2022-176**

**NOT
FOR
VETTING**

IN RE:

PROBATE COURT
EXPENDITURES
WHITE, LORI A

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$250.00 (Two Hundred Fifty 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 14PG124, 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 AUG 30 AM 9:19

In the Matter of
the Guardianship of:

) CASE NO.: 14 PG-000124
) PROBATE-JUVENILE
) DIVISION
) GEAUGA COUNTY, OHIO
) JUDGE TIMOTHY J GRENDELL
) JUDGMENT ENTRY

This matter came on for consideration on an invoice submitted by Dr. Lori A. White.
Based on the attached order dated August 1, 2022, the Court agrees to pay the
Capacity Evaluation in the amount of \$250.00.

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

IT IS SO ORDERED.


TIMOTHY J. GRENDELL - JUDGE

cc: bookkeeper
fiscal officer

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 8/30/22 WITNESS MY HAND
AND SEAL OF SAID COURT THIS 30 DAY OF
SEPTEMBER 2022
JUDGE & EX-OFFICIO CLERK Timothy J. Grendell
BY [Signature] DEPUTY CLERK

INVOICE

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

FILED
IN COMMON PLEAS COURT

2022 AUG 16 AM 11:52

Geauga County Probate Court

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Invoice # 0000587

Invoice Date 08/16/2022 ✓

Due Date 08/16/2022

Item	Description	Unit Price	Quantity	Amount
	Capacity evaluation	250.00	1.00	250.00

14 PG124