

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 09/30/2022

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00002717 Lori White \$375.00

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	Due Date Deadline Missed
Documents	X Other
Missing "OK to Pay" Initials/Signature	

Solution: No original signature on the voucher cover 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. 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 good for the find light part to the flow helpow.

credit of the fund listed next to the Item belo free from any previous encumbrances.	,wc,	
GHARLES E. GEAUGA COUN by GEAUGA COUNTY FEDERAL I.D. NO. 3 SALES AND USED TAX EXEMPTION - P	TÝ AUDITOR " Depuly Auditor 1-6001208	PURCHASE OF GEAUGA CO. SESSION RESOLUTION JOURNAL PAGE BUDGET APP
FOR AUDITORS USE ONLY Then and Now Certificate: Warrant Received by:		PLIRCHASED
Dale;		
SHIP TO: GEAUGA COUNTY	*	INVOICE TO: GEAUGA CO
PROBATE / JUVENILE COURT - JUDGE GRENDELL		PROBATE / J
231 MAIN STREET SUITE 2		231 MAIN ST
CHARDON, OH 44024		CHARDON, C
9		

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
1123512	10/3/2022	375.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.	dr.	- Annah Maria
	cr.	(03)
GEAUGA CO. B SESSION RESOLUTION JOURNAL PAGE	OER NO. 2022-000 OARD OF COMMI	SSIONERS:
VENDOR I.D. NO),,	5505
PLIRCHASED FI	SOM-	
	Lori White	
The second secon	ENILE COURT -JL ET SUITE 2	IDGE, GRENDELL
CHARDON, OH	44024	7

QUANT	TINU YT	FUND	DESCRIPTION	UNIT COST	
1.)	0000 Each	1001	Contracted Services - Contract Services 1001-008-00-601 - Contract Services 25,000.00	25,000.0000	\$25,000.00
			22PG56	٠	
			RECEIVED		
-			SEP 2 9 2022		
			Geauga County Auditor		
					*
L			L	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

IN COMMON PLEAS COURT

IN THE COURT OF COMMON PLEAS PROBATE DIVISION 2022

2022 SEP 28 AM 10: 38

GEAUGA COUNTY, OHIO

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO JUDGE TIMOTHY J. GRENDELL

IN RE:

PROBATE COURT EXPENDITURES WHITE, LORI A NOT FOR VETTING

)) PROPER ADMINISTRATIVE ORDER

2022-195

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 22PG56, 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.

TMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

FILED IN COMMON PLEAS COURT THE COURT OF COMMON PLEAS PROBATE DIVISION 2022 SEP 21 PM 2: 23 GEAUGA COUNTY, OHIO

PROBATE-JUVENILE In the Mattenpfision GEAUGA COUNTY. OHIO The Guardianship of

Case No.22 PG 000056

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

Prepared by

MICHAEL A. WAGNER #0091261 STEVENSON & WAGNER, LLC

137 Main Street, Suite 6 Chardon, Ohio 44024

P: 440.286.4770

F: 440.286.2201

E: mikeanthonywagner@gmail.com

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THIS IS TO CERITIFY 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 OF DAY WITNESS MY HAND AND SEAL OF SAID COURT THIS Timothy J. Grendell potienter, 20 VD JUDGE & EX-OFFICIO CLERK 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 SEP 13 PM 1: 15

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

Geauga County Probate Court

Invoice # 0000591

Invoice Date 09/12/2022

Due Date 09/12/2022

m Description		Unit Price G	luantity	Amount
Capacity evaluation	9/9/2022 🗸	250.00	1.50	375.00
	,	に12やそのその)		375.00
		Subtotal	ige community grid to community the factor of	375.00 375.00
		Total Amount Paid		375.00 375.00 0.00