



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/27/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-0002988

Lori White \$500.00

<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 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

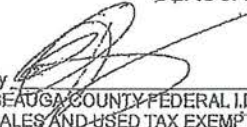
AUDITORS CERTIFICATION OF FUNDS
O.R.C. 5705.41D

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
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 GRENDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	10/31/2022	500.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		



PURCHASE ORDER NO. 2022-00000171

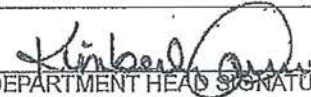
GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. 5505

PURCHASED FROM:

Lori White

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT - JUDGE GRENDELL
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 18PG350	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

RECEIVED
OCT 27 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 OCT 26 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**
) 2022-206

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$500.00 (Five Hundred 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 18PG350, 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

2022 OCT 20 PM 3: 23

GEAUGA COUNTY, OHIO

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

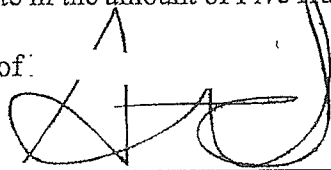
IN THE MATTER OF: : CASE NO: 18 PG 350
: :
GUARDIANSHIP OF: : :
: : JUDGE TIMOTHY J. GRENDALL
: :
: : ORDER
: :
: :

This matter came on for consideration this 20th day of October, 2022 on Richard A. Ivans' Motion to Order the Court to make payment to Dr. Lori White for the independent expert evaluation completed in the above matter in the amount of Five Hundred Dollars 00/100 (\$500.00).

It is the finding of this Court that said cost is fair and reasonable.

WHEREFORE, IT IS ORDERED, ADJUDGED, and DECREED, that the court shall make payment to Dr. Lori White in the amount of Five Hundred Dollars 00/100 (\$500.00) for the independent expert evaluation of:

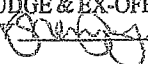
IT IS SO ORDERED.



JUDGE TIMOTHY J. GRENDALL

Magistrate Abbey L. King

Prepared by: Richard A. Ivans #0093669

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 10-20-22 WITNESS MY HAND AND SEAL OF SAID COURT THIS 24 DAY OF October, 2022 Timothy J. Grendell
JUDGE & EX-OFFICIO CLERK
BY  DEPUTY CLERK

Lori A White, Ph.D.
4132 Erie Street, Suite 208
Willoughby, OH 44094
440-946-7796 440-480-4804

Ex "A"

INVOICE

2022 OCT 14 PM 1:12

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Geauga County Probate Court

Invoice # 0000599

Invoice Date 10/06/2022

Due Date 10/06/2022

Item	Description	Unit Price	Quantity	Amount
	Capacity evaluation for	250.00	2.00	500.00
		Subtotal		500.00
		Total		500.00
		Amount Paid		0.00
		Balance Due		\$500.00