



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 07/20/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001709

Lori A 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. The service date is incomplete. As a result, unable to determine if the invoice complies with the G/L date of the encumbrance. The remit on the invoice does not match New World.

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 April 25, 2023
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
	07/24/2023	\$ 500.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
04/25/2023		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00002442 ✓

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

VENDOR I.D. NO. 5505

PURCHASED FROM:

Lori A White

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

Kimberly
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Contracted Services - Contract Services 1001-008-00-601 - Contract Services 25,000.00 23 PG 144 ✓	25,000.0000	\$25,000.00
				TOTAL DUE	\$25,000.00

RECEIVED
JUL 20 2023
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

2023 JUL 19 PM 1:47

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
WHITE, LORI A

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) 2023-178

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 payable to WHITE, LORI A, for 23PG144 Capacity Evaluation, which the Probate Court has determined to be an expenditure for a proper public purpose. **Kindly provide this Court with the original check which it will mail to the vendor.**

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".

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 2023 JUN 29 AM 10:34

In the Matter of
the Guardianship of:

)
)
)
)
)

PROBATE DIVISION
GEAUGA COUNTY, OHIO
CASE NO.: 23 PG 000144

JUDGE TIMOTHY J GRENDALL
JUDGMENT ENTRY

This matter came on for consideration on an invoice submitted by Dr. Lori A. White.

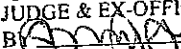
The Court finds that the above captioned case is currently indigent and agrees to pay
the Capacity Evaluation in the amount of \$500.00.

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. GRENDALL - 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 10/29/23 WITNESS MY HAND
AND SEAL OF SAID COURT THIS 29 DAY OF
JUNE, 2023 Timothy J. Grendell
JUDGE & EX-OFFICIO CLERK
BY  DEPUTY CLERK

Lori A White, Ph.D.
447 South Street
Chardon, Ohio 44024

440-946-7796 440-488-4574

INVOICE
FILED
IN COMMON PLEAS COURT

2023 JUN 20 AM 8:54

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Geauga County Probate Court

Invoice # 0000647

Invoice Date 06/19/2023

Due Date 06/19/2023

Item	Description	Unit Price	Quantity	Amount	
	Capacity evaluation of .	.3/2023	250.00	2.00	500.00 ✓
				Subtotal	500.00
				Total	500.00
				Amount Paid	0.00
				Balance Due	\$500.00