



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

**Return Voucher Form**

Date: **2/8/2024**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch #2024-0392**

**Dr. Lori A White \$375.00**

<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 voucher cover or invoice. Services rendered during 2023 calendar year though G/L date is 1/3/2024.

**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, 2024

I HEREBY CERTIFY that the money required to meet the foregoing  
contract, agreement, or obligation in the sum of

\$45,000.00

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
	2/12/2024	\$ 375.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2024-00001415

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

VENDOR I.D. NO. 5505

PURCHASED FROM:

Dr 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 45,000 00  23PG375	45,000 0000	\$45,000 00
TOTAL DUE					\$45,000.00

Presented by Court as a  
courtesy only,  
NOT statutorily required

See State ex rel. Grendell v. Walder,  
Slip Opinion No. 2022-Ohio-204

IN THE COURT OF COMMON PLEAS  
PROBATE DIVISION  
GEAUGA COUNTY, OHIO

FILED  
IN COMMON PLEAS COURT  
2024 FEB -7 PM 3:32

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT  
EXPENDITURES  
WHITE, LORI A

NOT  
FOR  
VETTING

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2024-63

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 payable to WHITE, LORI A, for evaluation for 23PG375, 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

✓ 2/7/2024

CC: Fiscal Director

440-946-7796 440-488-4574

FILED  
IN COMMON PLEAS COURT

2024 JAN 22 PM 3:11

Geauga County Probate Court

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

**Invoice #** 0000700

**Invoice Date** 01/16/2024

**Due Date** 01/16/2024

<b>Item</b>	<b>Description</b>	<b>Unit Price</b>	<b>Quantity</b>	<b>Amount</b>
	Capacity evaluation - <u>2/26/2023</u>	250.00	1.50	375.00
<b>Subtotal</b>				375.00
<b>Total</b>				375.00
<b>Amount Paid</b>				0.00
<b>Balance Due</b>				\$375.00 ✓



FILED  
IN COMMON PLEAS COURT

2024 JAN 29 AM 11:24

PROBATE DIVISION  
CLERK  
GEAUGA COUNTY, OHIO

IN THE COURT OF COMMON PLEAS  
PROBATE DIVISION  
GEAUGA COUNTY, OHIO

IN THE MATTER OF  
THE GUARDIANSHIP OF

CASE NO. 23 PG 375 ✓

JUDGE TIMOTHY J. GRENDALL

ORDER FOR PAYMENT

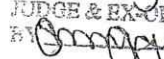
5505

This matter came on for hearing regarding the MOTION FOR ORDER FOR  
PAYMENT OF INDEPENDENT EXPERT EVALUATION. Upon consideration and for  
good cause shown, said Motion is well-taken.

IT IS HEREBY ORDERED that (\$ 375.00 ✓) be paid from the Probate Court to Dr.  
Lori A. White for the Expert Evaluation prepared in the above matter.

IT IS SO ORDERED.

  
Judge Timothy J. Grendall

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 1-29-24 WITNESS MY HAND  
AND SEAL OF SAID COURT THIS 31 DAY OF  
January, 2024 Timothy J. Grendall  
JUDGE & EX-OFFICIO CLERK  
BY  DEPUTY CLERK