



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **03/21/24**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000764

Lori White, Ph D \$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, 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 |
|-------------|--------------|----------------|
| | 3/25/2024 | \$ 500.00 ✓ |
| P.O. DATE | ADJUSTMENT | ACCOUNT NO. |
| 01/03/2024 | | |
| 1099 AMT. | | |
| | | |

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:

Lori White, Ph. D.

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

Kimberly [Signature]
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 Invoice #712 - 24PG76 | 45,000.0000 | \$45,000.00 |
| TOTAL DUE | | | | | \$45,000.00 |

RECEIVED
MAR 20 2024
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

2024 MAR 20 AM 11:30

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

PROBATE COURT
EXPENDITURES
WHITE, LORI A

)

)

) PROPER ADMINISTRATIVE ORDER

) 2024-91

NOT
FOR
VETTING

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 expert evaluation 24PG76, 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

10/3/2024

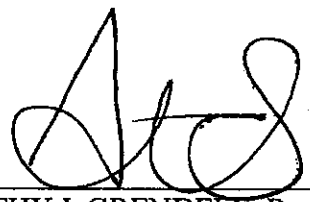
CC: Fiscal Director

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

FILED
COMMON PLEAS COURT
2024 MAR 13 PM 4:12
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN THE MATTER OF:) CASE NO: 04 PG 000113
)
THE GUARDIANSHIP OF:) JUDGE: TIMOTHY J. GRENDELL
)
) ORDER
)

Upon consideration and for the cause stated herein the Court ORDERS that payment in the amount of \$500.00 from appropriate Court/County funds shall be made to Dr. Lori White for her evaluation of
IT IS SO ORDERED.



TIMOTHY J. GRENDELL, Probate Judge
ABBEY L. KING, Magistrate
MICHAEL L. HURST, Magistrate

cc: 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 3-13-24 WITNESS MY HAND AND SEAL OF SAID COURT THIS 15 DAY OF March, 2024 Timothy J. Grendell
JUDGE & EX-OFFICIO CLERK
B. [Signature] DEPUTY CLERK



View Invoice



Print

PDF

Pay Invoice

FILED
IN COMMON PLEAS COURT

2024 MAR 11 AM 9:31

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

INVOICE

✓ Lori A White, Ph.D.
447 South Street
Chardon, Ohio 44024
440-946-7796 440-488-4574

Geauga County Probate Court
C/O Jeffrey Orndorff

Invoice # 0000712
Invoice Date 03/04/2024
Due Date 03/04/2024

| Item | Description | Unit Price | Quantity | Amount |
|------|---------------------|------------|----------|----------|
| | Capacity evaluation | 250.00 | 2.00 | ✓ 500.00 |

| | |
|--------------------|----------|
| Subtotal | 500.00 |
| Total | 500.00 |
| Amount Paid | 0.00 |
| Balance Due | \$500.00 |

5505