



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 07/12/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001732

Lori White, Ph.D. \$500.00

☐ Dept. Head Signature Missing on Cover
☐ Incorrect Account Number
☐ Incorrect Remit Address
☐ Insufficient Cash Balance Available
☐ Batch not Approved in New World
☐ Insufficient Balance Available on PO
☐ Missing Original Invoice/Supporting Documents
☐ Missing "OK to Pay" Initials/Signature

☐ Incorrect Vendor Numbers (s)
☐ Incorrect/No Encumbrance No.
☐ Incorrect Voucher Amount
☐ Incorrect G/L Date
☐ Expense Precede Encumbrance
☐ Remit Copy Missing
☐ Due Date Deadline Missed
☒ Other

Solution: No original signature on the voucher.

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
	7/15/2024	\$ 500.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2024-00001415 ✓ OK

GEAUGA CO. BOARD OF COMMISSIONERS:

SESSION

RESOLUTION

JOURNAL

PAGE

BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO. 5505

PURCHASED FROM:

Lori White, Ph. D.

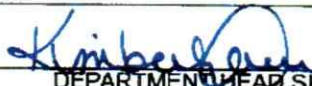
INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024


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 #728 - 24PG207	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

FILED
IN COMMON PLEAS COURT
JUL 12 AM 8:04
IN THE COURT OF COMMON PLEAS
PROBATE DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
WHITE, LORI A

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-147

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 evaluation fees on case 24PG207, 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

PROBATE COURT OF GEauga COUNTY, OHIO
JUDGE TIMOTHY J. GRENDALL

FILED
2024 JUN 17 PM 3:54

IN RE _____

CASE NO. 24 PG 207 ✓

☐ Estate
☒ Guardianship
☐ Conservatorship
☐ Trust
☐ Other _____

Application to Pay Professional/Appointee Compensation

[Geauga Local Rule 78.2(B)]

The undersigned, as the Attorney for Ward ☐ in this matter, applies for a court order authorizing the payment of compensation or reimbursement of expenses to Lori White PhD for services rendered or expenses incurred for the benefit of this Estate

[✓] Please authorize the payment of \$ 500.00 as compensation.

[] Please authorize the payment of \$ _____ as expense reimbursement.

The undersigned has attached to this application the documentation required by Geauga Local Rule 78.2(B) and further states the reasons for such payment are as follows:
Court approved Statement of Expert Evaluation for Ward per May 2, 2024 order. Invoice attached.

Print Name of Professional/Appointee
2024 JUN 20 AM 9:16
PROBATE COURT
DIVISION
GEAUGA COUNTY, OHIO

Scott A. Lardick
Print Name of Fiduciary
Attorney for Ward
0065870

☐ Judgment Entry ☒ Magistrate's Order

☒ The Court authorizes the requested payment for compensation in the amount of \$ 500.00

☐ The Court authorizes the requested reimbursement of expenses in the amount of \$ _____

Dated: 6/18/24

Michael L. Tipton
Judge / Magistrate

THIS IS TO CERTIFY THAT THE FOREGOING IS
TRUE AND CORRECT COPY OF THE DOCUMENT OF
FILED IN THIS OFFICE, EXCEPT FOR THE REDACTION
OF SOCIAL SECURITY NUMBERS, IF ANY.
ENTERED 6/17/24 WITNESS MY HAND
AND SEAL OF SAID COURT THIS 17 DAY OF
JUNE 2024 Timothy J. Grendall
CLERK & EX-1019 CLERK

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

FILED
CLERK OF PROBATE COURT

INVOICE

2024 JUN 17 PM 3:54

PROBATE JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Geauga County Probate Court

Invoice # 0000728

Invoice Date 06/11/2024

Due Date 06/11/2024

Item	Description	Unit Price	Quantity	Amount
	Psychological evaluation of capacity - ✓ 6/7/2024	250.00	2.00	✓ 500.00
		Subtotal		500.00
		Total		500.00
		Amount Paid		0.00
		Balance Due		\$500.00