



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 08/02/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001924

Lori White, Ph. D. \$437.50

☐ Dept. Head Signature Missing on Cover	☐ Incorrect Vendor Numbers (s)
☐ Incorrect Account Number	☐ Incorrect/No Encumbrance No.
☐ Incorrect Remit Address	☐ Incorrect Voucher Amount
☐ Insufficient Cash Balance Available	☐ Incorrect G/L Date
☐ Batch not Approved in New World	☐ Expense Precede Encumbrance
☐ Insufficient Balance Available on PO	☐ Remit Copy Missing
☐ Missing Original Invoice/Supporting Documents	☐ Due Date Deadline Missed
☐ Missing "OK to Pay" Initials/Signature	☐ 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 GREDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	8/5/2024	\$ 437.50
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:

Lori White, Ph. D.

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GREDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

Kimberly Ann

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 #741 - 24PG219 AUG 01 2024	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 AUG -1 AM 11:48
PROBATE DIVISION
CLERK OF COURT
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
WHITE, LORI A

**NOT
FOR
VETTING**

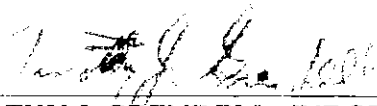
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) 2024-167

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$437.50 (Four Hundred Thirty Seven Dollars and Fifty Cents) from 1001-008-00-601 payable to WHITE, LORI A, for capacity evaluation for 24PG219, 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

2024/8/1

CC: Fiscal Director

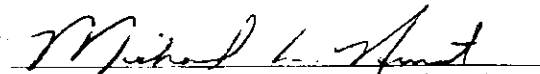
IN THE COURT OF COMMON PLEAS
PROBATE DIVISION
GEAUGA COUNTY, OHIO

FILED
IN COMMON PLEAS COURT
2024 JUL 25 AM 7:09

IN THE MATTER OF)
)
THE GUARDIANSHIP OF:) JUDGE TIMOTHY J GRENDELL
I , alleged incompetent)
) **MAGISTRATES ORDER**

This matter comes on the Court's own motion. Pursuant to the attached order dated May 17, 2024, this Court hereby approves the invoice in the amount of \$437.50 to be paid to Dr. Lori White PhD from the appropriate Court/County funds.

IT IS SO ORDERED.


MICHAEL L. HURST, MAGISTRATE

Pursuant to Civ. R. 53(D)(3)(b), any party may file a motion with the court to set aside a Magistrate's Order, stating that party's objections with particularity, within ten (10) days after the Magistrate's Order is filed.

cc: fiscal officer



Timothy J. Grendell

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

440-946-7796 440-488-4574

INVOICE

FILED
W. C. MAHAR, CLERK OF COURT

2024 JUL 22 PM 3:15

Geauga County Probate Court

Invoice # 0000741

Invoice Date 07/22/2024 ✓

Due Date 07/22/2024

Item	Description	Unit Price	Quantity	Amount	
	Capacity evaluation for l	7/11/2024	250.00	1.75	437.50