Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 01/30/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00000217 Dr. Lori White $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	__X__ Other

Solution: No original signature on the voucher cover or invoice. A 2025 encumbrance was used; however, services are for year 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

AUDITORS CERTIFICATION OF FUNDS
O.R.C. 5705.41D

Geauga County, Chardon, Ohio January 3, 2025
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

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

GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION
STATE OF OHIO

FOR AUDITORS USE ONLY Date:

Warrant Received by:

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	2/3/2025	$ 437.50

P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		dr

1099 AMT.

PURCHASE ORDER NO. 2025 -0001131

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB____VOUCHER____

VENDOR I.D. 5505

PURCHASED FROM:

Dr Lori White

KC

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

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL
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 50,000.00 19PG219	50,000.0000	$50,000.00
				TOTAL DUE	$50,000.00

RECEIVED
JAN 29 2025
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

IN RE:	) JUDGE TIMOTHY J. GRENDELL
	)
PROBATE COURT	)
EXPENDITURES	) **PROPER ADMINISTRATIVE ORDER**
WHITE, LORI A	) **2025-26**

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 19PG219, 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. Grendell 10/28/25

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

FILED
[illegible] PLEAS COURT

2025 JAN 10 PM 1:15

PROBATE-JUVENILE DIVISION
GEAUGA COUNTY, OHIO

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

IN THE MATTER OF: : CASE NO. ~~23 PG 0486~~ 19 PG 0219

:

THE GUARDIANSHIP OF : JUDGE ROBERT W. BERGER, Ret.,

: sitting by assignment

:

: **ORDER**

For good cause shown, the Geauga County Probate Court hereby orders that the invoice of Dr. Lori A. White shall be paid in the amount of Four Hundred Thirty-Seven and 50/100 Dollars ($437.50) from the Court indigent fund or other county fund from the year 2024.

IT IS SO ORDERED.

Robert W. Berger VJ
JUDGE ROBERT W. BERGER
sitting by assignment
24 JA 4442

Prepared by:

MICHAEL A. WAGNER #0091261
MICHAEL A. WAGNER, LLC
137 Main Street, Suite 6
Chardon, Ohio 44024
P: 440.286.4770
F: 440.286.2201
E: mikeanthonywagner@gmail.com

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 1-10-25 WITNESS MY HAND AND SEAL OF SAID COURT THIS 14 DAY OF January, 2025
Timothy J. Grendell
JUDGE & EX-OFFICIO CLERK
BY [illegible] DEPUTY CLERK

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

440-946-7796 440-488-4574

19P60219

INVOICE

FILED
IN COMMON PLEAS COURT

2025 JAN -6 PM 1:24

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Geauga County Probate Court

Invoice # 0000771

Invoice Date 12/23/2024

Due Date 12/23/2024

Item	Description	Unit Price	Quantity	Amount
	Capacity evaluation 12/13/2024	250.00	1.75	437.50

Subtotal	437.50
Total	437.50
Amount Paid	0.00
Balance Due	$437.50