



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/23/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000002453

Lockemer Law \$500.00

☐ 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. Wrong date on 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 February 26, 2025
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of

\$50,000.00

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
	10/27/2025	\$ 500.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
02/26/2025		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2025-00001922 ✓ *KC*

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

VENDOR I.D. NO. 13360

PURCHASED FROM:

Lockemer Law

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	2005	Contracted Services - Contract Services 2005-007-79-601 - Contract Services 50,000.00 25CU96 RECEIVED OCT 28 2025 Geauga County Auditor	50,000.0000	\$50,000.00
TOTAL DUE					\$50,000.00

**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
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

FILED
2025-007-21 PM 4:42

PROBATE/JUVENILE
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
ASHLEY LOCKEMER DBA:
LOCKEMER LAW, LLC

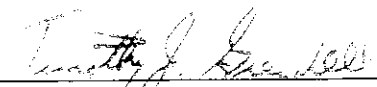
) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2025-383

Pursuant to R.C. 5139.34(C)(3), 2151.10, 2151.40, and 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 2005-007-79-601 payable to ASHLEY LOCKEMER DBA: LOCKEMER LAW, LLC, for mediation for 25CU96, which the Juvenile 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

2025/10/21

CC: Fiscal Director

Lockemer Law LLC

✓ 15750 Ravenna Road
Newbury, OH 44065

PHONE: 4407965564 lockemerlawllc@gmail.com

INVOICE

25CU96 ✓

INVOICE NUMBER: 1

INVOICE DATE: SEPTEMBER 24, 2025 ✓

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
SEP-15-25	Mediation Intake	Call with Father	0.40		
SEP-15-25	Mediation Intake	Voicemail & text message to Mother to schedule call and mediation	0.10		
SEP-16-25	Mediation Intake	Call with Mother	0.30		
SEP-16-25	Mediation Intake	Intake Interviews			\$250.00
SEP-24-25	Mediation	Mediation - No Agreement	0.80		
SEP-24-25	Mediation	Mediation with Parties			
		Total amount of this invoice			

\$250.00

✓ \$500.00

9-24-25 KC