

FILED

92.00

PROBATE COURT OF STARK COUNTY, OHIO
DIXIE PARK, JUDGE

JUN 22 2015

GUARDIANSHIP OF _____ IVAN W. FLOHR

CASE NO. _____ 219330

JUDGE DIXIE PARK
STARK COUNTY PROBATE COURT

APPLICATION FOR AUTHORITY TO EXPEND FUNDS

Now comes the undersigned, guardian of the estate of the above-named _____ minor X incompetent ward, and makes application for authority to expend funds for the best interest of the ward as follows:

[State amount requested, nature of expenditure, and the frequency and duration of authority requested. Attach additional explanation, documentation, or estimates as needed.]

Stark County Clerk of Court - court costs; Case No. 2014CA00082 - statement attached	\$537.46
Grace Demarre - reimburse for Home Depot (\$58.44), Rohr's Nursery (\$63.87), receipts attached	\$122.31
Faith Lanshe - reimburse for Goodyear Auto Service for truck (68.81) and BP Oil (\$30.06). receipts attached	\$ 98.87


Guardian
John M. Prelac

ORDER AUTHORIZING EXPENDITURE OF FUNDS

This _____ day of _____, _____, this cause came on to be heard upon the application of the guardian of the estate of the above-named ward and the evidence, and the Court being fully advised in the premises, hereby authorizes the guardian to expend funds as set forth in the Application.

Dixie Park, Probate Judge

PAY BY JUL 8, 2015

COURT COST PAYMENT
BLACK MCCUSKEY SOUERS & ARBAUGH

CASE # 2014CA00082
INVOICE # 39391

\$537.46

(Detach and mail the above with your check or money order payable to the Stark County Clerk of Courts)

STARK COUNTY CLERK OF COURTS
ACCUMULATED COST BILL
P O BOX 21160
CANTON OHIO 44701

Cost Bill Questions, please call: Civil 330.451.7610; DR/CA 330.451.7975

Date: Jun 8, 2015
Case #: 2014CA00082
Caption: GUARDAINSHIP OF IVAN FLOHR
Party Billed: BLACK MCCUSKEY SOUERS & ARBAUGH
Party Represented: FAITH LANSHE ET AL
Note:

FIRST COST BILL
Invoice # 39391

2015 JUN - 8 PM 4:21

NANCY S. REINBOLD
CLERK OF COURTS
STARK COUNTY, OHIO

<u>Cost Description</u>	<u>Amount</u>	<u>DUE BY:</u>	<u>Jul 8, 2015</u>
Appraisal	\$0.00		
Childrens Trust	\$0.00		
Clerk	\$511.46		
Clerk Data Costs	\$20.00		
Court Data Project	\$6.00		
Court Resolution	\$0.00		
Court Special Project	\$0.00		
Foreign Sheriff	\$0.00		
House Bill 335	\$0.00		
Jury Fees	\$0.00		
Legal Aid	\$0.00		
Sheriff	\$0.00		
Steno	\$0.00		
Sundries	\$0.00		
Witness	\$0.00		
Miscellaneous	\$0.00		
TOTAL COSTS	\$537.46		
Number of Parties Billed	1		
Costs Billed	\$537.46		
Less Deposits:	\$0.00		
COSTS OWED	\$537.46		

BLACK MCCUSKEY SOUERS & ARBAUGH
RANDOLPH SNOW ESQ
220 MARKET AVE S STE 1000
CANTON OH 44702

CVBILLS.ORG

NANCY S. REINHOLD
CLERK OF COURT OF APPEALS
STARK COUNTY, OHIO

IN THE COURT OF APPEALS FOR STARK COUNTY, OHIO
FIFTH APPELLATE DISTRICT

15 APR -8 PM 3:44

IN RE:

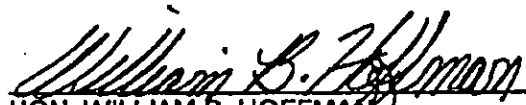
THE GUARDIANSHIP OF IVAN FLOHR

JUDGMENT ENTRY

Case No. 2014CA00082

Costs assessed to Appellee.

IT IS SO ORDERED.


HON. WILLIAM B. HOFFMAN


HON. SHEILA G. FARMER


HON. PATRICIA A. DELANEY

WBH/ag 3.23.15

16

Gas for
RUCK (Faith)



ROHR & SONS NURSERY
7211 PORTAGE ST.
MASSILLON, OH 44646
330 499-0101
NO RETURNS WITHOUT RECEIPT
ALL DISCOUNT SALES FINAL

WELCOME
GIANT OIL BP
438
05802947

DATE 06/01/15 18:25
PUMP # 09
PRODUCT: UNLD1
GALLONS: 10.741
PRICE/G: \$ 2.799
FUEL SALE \$ 30.06

MASTERCARD
XXXXXXXXXXXX7607
Auth #: 386000
Ref: 00606013
Resp Code: 000
Term ID: 00009
Stan: 0146351811

SITE ID: 5802947

Earn rebates
with BP Visa
Take application
and Apply Today

THANK YOU
HAVE A NICE DAY

Ticket: 2-2140702 Usr: ALR
Date: 6/1/2015 3:34p Sta: 204
Rep: CJR

Item	Qty	Price	Total
Description		Line type	
HYBROSASSTESN5P	3	19.99	59.97
ROSE HYBRID ASST. 2015			
39.9900	50 % off Retail		

Item Subtotal	59.97
Tax	0.00
Total	63.87

Tender:

CP Credit Cards	63.87
#XXX8481	
Sale amt recvd	63.87

Number of items purchased: 3
CASH

GRACE



More saving.
More doing.™

4873 PORTAGE STREET CANTON, OH 44720
STORE MANAGER: JAY HISSOM (330)497-1810

3810 00022 98347 06/01/15 02:06 PM
CASHIER ARIEL - AXH5484

715339430007 4.5IN VEG <A>
E/O BONNIE VEG PEAT POT WHITE 4.5IN
1902.50 47.50
019518401629 #508 MARIGOL <A> 2.98
508 PACK - MARIGOLD GC
715339090294 VEGGIE VINE <A> 2.50
VEGETABLE VINES 4IN (14.60Z) PEAT
041530617481 SEED, VEGE <A> 1.89
BEAN, BUSH SNAP, BURPEE'S TENDERPOD

GRACE

SUBTOTAL	54.87
SALES TAX	3.57
TOTAL	\$58.44
CASH	60.00
CHANGE DUE	1.56



3810 22 98347 06/01/2015 7312

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/30/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
HLJ 200793 197005

Password:
15301 196983

Entries must be entered by 07/01/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

GOODYEAR AUTO SERVICE CENTER

INVOICE
183099

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
3453 S ARLINGTON ROAD
AKRON, OH 44312-5219
FEDERAL TAX ID# 340253240
(330)896-8633 HOURS 7-8MON-FRI, 7-7SAT, 9-6SUN
www.GoodyearAutoService.com



PAGE: 01

BILL TO: JOHN LANSHE
1531 APPLEWOOD WAY
UNIONTOWN, OH 44685

PHONE 1..... (330)807-9732 EXT.
PHONE 2.....
RETURN PARTS.. NO
PRIOR INVOICE. 181004
ENG. SIZE..... V8-364 6.0L
SALESMAN..... 050 / 050

VEH YEAR/MAKE. 10 CHEVY TRUCK
VEHICLE MODEL. SILVERADO 2500HD 3/4
VEHICLE COLOR. DK GREEN
LICENSE/STATE.
DATE REQUESTED 06/01/15

ODOMETER IN/OUT 017000 / 017836
VEHICLE IN.....06/01/15 05:00 PM
VEHICLE OUT.....06/01/15 06:17 PM
TERR/NONSIG....0539/900539
TIME REQUESTED

ACCOUNT # COB TC CUST# TYPE/STATE AUTHORIZATION CREDIT CARD NO.
053900005 M 01 11321 0 OH 305281 7607

SLS TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
050 065	077-737 (UP TO 5 QTS)QUARTS 27060MP VSYN5W3055 API-SN/RC	R	1	VALVOLINE SYNTHETIC LUBE-OIL-FILTER 1.00 OIL FILTER 5.00 5W30 SYNTHETIC	56.50	8.70- 8.45	1.30- 54.95
050 065	046-148	R	1	OIL FILTER DISPOSAL FEE	.00	2.50	2.50
050 065	077-288 VSYN5W3055 API-SN/RC	R	1	SYNTHETIC OIL PER QUART 1.00 5W30 SYNTHETIC	8.25	1.24- .00	7.01
050 065	046-102	R	4	LIFETIME TIRE ROTATION WARRANTY NO CHRG	.00	.00	FREE

SUMMARY:

PARTS TOTAL.....	64.75
LABOR TOTAL.....	10.95
DISCOUNT LABOR.....	1.30
DISCOUNT PARTS.....	9.94
SUB TOTAL.....	64.46
SALES TAX(6.750%)	4.35

X-----
CUSTOMER AUTHORIZATION FOR TOTAL

INVOICE TOTAL

\$68.81

Thank you for your business! If you are not 100% satisfied,
please contact the store manager, Adam Ritter, at (330)896-8633
or contact our district manager via email at dave_bard@goodyear.com

SALES ASSOC(S): 050 RANDALL S. TREAD DEPTH L/F..... 4/32 R/F.... 4/32
TECHNICIAN(S): 065 MASON F. TREAD DEPTH L/R..... 6/32 R/R.... 6/32

Goodyear, its successors, and service providers may use your information to send marketing and promotional materials, service updates and reminders; request feedback; communicate with you; and as required by law, Call 1-800-344-9859 to unsubscribe.

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

TRUCK
(FAITH)