



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: **08/15/22**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2022-2269**

|  |   |
|--|---|
| <input type="checkbox"/> Dept. Head Signature Missing on Cover | <input type="checkbox"/> Incorrect Vendor Numbers (s) |
| <input type="checkbox"/> Incorrect Account Number              | <input type="checkbox"/> Incorrect/No Encumbrance No. |
| <input type="checkbox"/> Incorrect Remit Address               | <input type="checkbox"/> Incorrect Voucher Amount     |
| <input type="checkbox"/> Insufficient Cash Balance Available   | <input type="checkbox"/> Incorrect G/L Date           |
| <input type="checkbox"/> Batch not Approved in New World       | <input type="checkbox"/> Expense Precede Encumbrance  |
| <input type="checkbox"/> Insufficient Balance Available on PO  | <input type="checkbox"/> Remit Copy Missing           |
|  | <input type="checkbox"/> Due Date Deadline Missed     |
| <input type="checkbox"/> Missing copy of invoice               | <input checked="" type="checkbox"/> X 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>

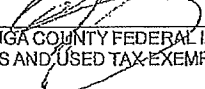
Email: [auditor@co.geauga.oh.us](mailto:auditor@co.geauga.oh.us)

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

Geauga County, Chardon, Ohio January 3, 2022  
I HEREBY CERTIFY that the money required to meet the foregoing  
contract, agreement, or obligation in the sum of  
\$23,160.00

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 |
| 1120258     | 8/15/2022    | 418.00         |
| P.O. DATE   | ADJUSTMENT   | ACCOUNT NO.    |
| 01/03/2022  |              |                |
| 1099 AMT.   |              |                |



PURCHASE ORDER NO. 2022-00001234

|                                   |             |
|-----------------------------------|-------------|
| GEAUGA CO. BOARD OF COMMISSIONERS | AUG 16 2022 |
| SESSION                           |             |
| RESOLUTION                        | 22-149-93   |
| JOURNAL                           |             |
| PAGE                              |             |
| BUDGET APPROVAL - ENCUMB          | VOUCHER     |

VENDOR I.D. NO. 48230  
PURCHASED FROM:

Omega Laboratories

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 | 2005 | Contracted Services - Contracted Services<br>2005-007-70-601 - Contract Services 23,160.00<br><br>July 2022 | 23,160.0000 | \$23,160.00 |
| TOTAL DUE |      |      |   |             | \$23,160.00 |

Presented by Court as a  
courtesy only,  
**NOT** statutorily required  
See State ex rel. Grendell v. Walder,  
Slip Opinion No. 2022-Ohio-204

Invoice#: 160 7 - 2022

Page#: 1

Date: 8/1/2022

Date Due: 9/1/2022

**Total Due this Invoice: \$418.00**

**Total Due: \$418.00**

Currency: USD

Geauga County Juvenile Court  
Attn: Accounts Payable  
Courthouse Annex, 231 Main St, Ste 200  
Chardon, OH 44024

Please return the top portion of this invoice with your payment

**Test Charges**

| Date Received                             | Donor                        | SS# /ID   | Lan #    | Specimen ID NO. | Testing Fee |
|---|------------------------------|-----------|----------|-----------------|-------------|
| <b>Test Performed: Hair 13 Drug Panel</b> |                              |           |          |                 |             |
| 7/1/2022                                  |                              | 22JF57-59 | 04325952 | 5362809         | \$179.00    |
| 7/1/2022                                  |                              | 21 C4 227 | 04325954 | 5362805         | \$179.00    |
| <b>Test Performed: Hair 5 Drug Panel</b>  |                              |           |          |                 |             |
| 7/15/2022                                 |                              | 21 CU 227 | 04335807 | 5362808         | \$60.00     |
| Count: 3                                  | Total Test Charges: \$418.00 |           |          |                 |             |

**Open Invoices**

| Invoice Number | Due Date | Invoice Total | Amount Paid | Due                           |
|----------------|----------|---------------|-------------|-------------------------------|
| 160 7 - 2022   | 9/1/2022 | \$418.00      | \$0.00      | \$418.00                      |
| Count: 1       |          |               |             | Total Open Invoices: \$418.00 |
|                |          |               |             | <b>Total Due: \$418.00</b>    |

OK BW  
OK SW  
8/4/22

Accounts past due will be charged 1.5% per month

Omega Laboratories, Inc. - 400 N. Cleveland Ave. - Mogadore, OH 44260 - Phone 330-628-5748 - Fax 330-628-5803

FILED  
IN COMMON PLEAS COURT

**IN THE COURT OF COMMON PLEAS**

2022 AUG 10 AM 10:53

**JUVENILE DIVISION**

**GEAUGA COUNTY, OHIO**

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

)

JUVENILE COURT

)

EXPENDITURES

) **PROPER ADMINISTRATIVE ORDER**

**OMEGA LABORATORIES INC**

) **2022-296**

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 \$418.00 (Four Hundred Eighteen Dollars and No Cents) from 2005-007-70-601 to OMEGA LABORATORIES INC, at 400 N CLEVELAND AVE, MOGADORE, OH 44260, for drug testing, which the Juvenile Court has determined to be an expenditure for a proper public purpose.

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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.

  
TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director