



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **12/08/2022**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00003338

Omega Laboratories \$1,094.80

<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"/> Missing Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input checked="" type="checkbox"/> 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

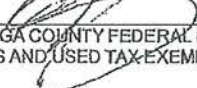
AUDITORS CERTIFICATION OF FUNDS
O.R.C. 5705.41D

Geauga County, Chardon, Ohio January 3, 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
	12/12/2022	1094.80 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		

PURCHASE ORDER NO. 2022-00001234 7 491.60

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION _____
RESOLUTION _____
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 2005-007-70-601 - Contract Services 23,160.00 Oct-Nov 2022	23,160.0000	\$23,160.00
TOTAL DUE					\$23,160.00

Geauga County Auditor

DEC 07 2022

RECEIVED

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

FILED
IN COMMON PLEAS COURT

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

2022 DEC -6 PM 2:05

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO ✓

IN RE:

JUVENILE COURT
EXPENDITURES

OMEGA LABORATORIES INC

) JUDGE TIMOTHY J. GRENDALL

)

)

) **PROPER ADMINISTRATIVE ORDER**

) **2022-435**

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 \$491.60 (Four Hundred Ninety One Dollars and Sixty 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

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

FILED
IN COMMON PLEAS COURT

2022 DEC -6 PM 2:05

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
OMEGA LABORATORIES INC

NOT
FOR
VETTING

) JUDGE TIMOTHY J. GRENDALL

) PROPER ADMINISTRATIVE ORDER

) 2022-436

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$603.20 (Six Hundred Three Dollars and Twenty Cents) from 1001-007-02-901 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

Invoice#: 160 11 - 2022

Page#: 1

Date: 12/1/2022

Date Due: 1/1/2023

Total Due this Invoice: \$1,094.80

Total Due: \$2,555.20

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
Test Performed: Hair 13 Drug Panel					
10/27/2022		21CU93	04430336	5867658	\$179.00
10/28/2022		19CU086	04431303	5867656	\$179.00
10/28/2022		19CU086	04431305	5867657	\$179.00
10/28/2022		22JF155	04431320	5867655	\$179.00
11/16/2022		22JF142	04444358	5867652	\$179.00
Test Performed: Hair 5 Drug Panel					
11/10/2022		22JF162-164	04440377	5867653	\$64.80
11/10/2022		22JF162-164	04440378	5867654	\$64.80
Test Performed: Hair 5 Drug Panel & Extended Opiates					
11/23/2022		18JF31-35979	04448570	5867651	\$70.20
Count: 8					Total Test Charges: \$1,094.80

Open Invoices

Open Invoices				
Invoice Number	Due Date	Invoice Total	Amount Paid	Due
160 10 - 2022	12/1/2022	\$1,460.40	\$0.00	\$1,460.40
160 11 - 2022	1/1/2023	\$1,094.80	\$0.00	\$1,094.80
Count: 2				Total Open Invoices: \$2,555.20

Total Due: \$2,555.20

OK BW

12/5/22

OK
12/5/2022
BW

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