



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **08/17/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001963

Omega Laboratories \$1,074.00

<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 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, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$25,000.00

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
	08/21/2023	\$ 1,074.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001429 ✓

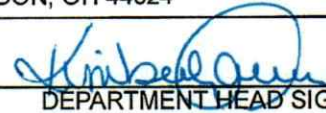
GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 48230

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	1001	Contracted Services - Contract Services 1001-007-00-601 - Contract Services 25,000.00 160 7 - 2023	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

RECEIVED
AUG 17 2023
Gauga 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
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

FILED
IN COMMON PLEAS COURT
2023 AUG 15 PM 3:13

PROBATE-JUVENILE
DIVISION
CLERK OF COURT

IN RE:

JUVENILE COURT
EXPENDITURES
OMEGA LABORATORIES INC

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2023-313

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 \$1,074.00 (One Thousand Seventy Four Dollars and No Cents) from 1001-007-00-601 payable to OMEGA LABORATORIES INC, for drug testing, 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

NOT
FOR
VETTING

CC: Fiscal Director

Invoice#: **160 7 - 2023**

Page#: 1

Date: 8/1/2023

Date Due: 9/1/2023

Total Due this Invoice: \$1,074.00

Total Due: \$1,074.00

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
Test Performed: Hair 13 Drug Panel					
7/10/2023		21CU136/36790	04601971	6171474	\$179.00 A
7/17/2023		23CU129	04606502	6171473	\$179.00 A
7/17/2023		23CU129	04606520	6171472	\$179.00 A
7/21/2023		23JF112-113	04610046	6171470	\$179.00 A
7/25/2023		23JF119-37119	04612354	6171469	\$179.00 A
7/25/2023		23JF119-37119	04612395	6171468	\$179.00 A
Count: 6					Total Test Charges: \$1,074.00

Open Invoices

Invoice Number	Due Date	Invoice Total	Amount Paid	Due
160 7 - 2023	9/1/2023	\$1,074.00	\$0.00	\$1,074.00
Count: 1				Total Open Invoices: \$1,074.00
Total Due: \$1,074.00				

OK
BW
OK
8/7/2023
AW