



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 01/24/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-0000193

Omega Laboratories \$2,212.80

<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, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$27,000.00

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
	01/22/2024	\$ 2,212.80 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00001353 ✓

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 INC
400 N CLEVELAND AVE
MOGADORE, OH 44260

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

Kimberly [Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2005	Contracted Services - Drug Testing 2005-007-70-601 - Contract Services 27,000.00 Sep-Nov 2023	27,000.0000	\$27,000.00
TOTAL DUE					\$27,000.00

RECEIVED
JAN 19 2024
Geauga 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

2024 JAN 18 PM 4:32

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDELL
)
JUVENILE COURT)
EXPENDITURES)
OMEGA LABORATORIES INC) **PROPER ADMINISTRATIVE ORDER**
2024-5

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 \$2,212.80 (Two Thousand Two Hundred Twelve Dollars and Eighty Cents) from 2005-007-70-601 payable to OMEGA LABORATORIES INC, for , 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. GRENDELL, JUDGE

cc 1/18/2024

CC: Fiscal Director

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					
9/29/2023		23JD74	04658797	6171389	\$179.00 A
9/29/2023		23JD074/37078	04658824	6171390	\$179.00 A
9/29/2023		23JF175-177	04658825	6171385	\$179.00 A
10/5/2023		23JD074/37078	04662673	6171388	\$179.00 A
10/26/2023		20CU23	04676573	6171387	\$179.00 A
Test Performed: Hair 5 Drug Panel					
10/2/2023	Grimm, Darell	23JD074/37078	04659537	6171388	\$64.80 A
Count: 6					Total Test Charges: \$959.80

Open Invoices

Invoice Number	Due Date	Invoice Total	Amount Paid	Due
160 9 - 2023	11/1/2023	\$537.00	\$0.00	\$537.00
160 10 - 2023	12/1/2023	\$959.80	\$0.00	\$959.80
Count: 2				Total Open Invoices: \$1,496.80
				Total Due: \$1,496.80

OIC
 BW
 11-15-23

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					
✓ 11/14/2023		23CU215	04688794	6171392	\$179.00 A
✓ 11/15/2023		23CU215	04689682	6171391	\$179.00 A
✓ 11/17/2023		23CU190	04691459	6171393	\$179.00 A
✓ 11/20/2023		23JF218-219	04692459	6171394	\$179.00 A
✓ 11/21/2023		23JF218-219	04693974	6171395	\$179.00 A
✓ 11/24/2023		23CU224	04695365	6171397	\$179.00 A
✓ 11/24/2023		23CU224	04695403	6171396	\$179.00 A
Count: 7					Total Test Charges: \$1,253.00
Open Invoices					
Invoice Number	Due Date	Invoice Total	Amount Paid	Due	
160 10 - 2023	12/1/2023	\$959.80	\$0.00	\$959.80	
160 11 - 2023	1/1/2024	\$1,253.00	\$0.00	\$1,253.00	
Count: 2					Total Open Invoices: \$2,212.80
Total Due: \$2,212.80					