



Auditor
Charles E. Walder
Chief Fiscal Officer

Date: 02/01/2024

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000438

Omega Laboratories Inc \$1,263.00

<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 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 November 20, 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 GREDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	02/21/2024	\$ 1,263.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
11/20/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00003454 ✓

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION
RESOLUTION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO. 48230

PURCHASED FROM

OMEGA Laboratories, Inc.

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GREDELL
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 - 12 - 2023	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

RECEIVED
FEB 14 2024
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
2024 FEB 14 PM 2:34

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
OMEGA LABORATORIES INC

NOT
FOR
VETTING

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-41

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 \$1,263.00 (One Thousand Two Hundred Sixty Three 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

CC: Fiscal Director

Invoice#: **160 12 - 2023**

Page#: 1

Date: 1/2/2024

Date Due: 2/1/2024

Total Due this Invoice: \$1,263.00

Total Due: \$3,475.80

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					
12/7/2023		19CU86	04703723	6171398	\$179.00 A
12/7/2023		19CU86	04703665	6171399	\$179.00 A
12/13/2023		23CU232	04707687	6171401	\$179.00 A
12/18/2023		23CU115	04710241	6171402	\$179.00 A
12/20/2023		21PN122-123/23PN189	04711930	6171403	\$179.00 A
12/20/2023		21PN122-123-23PN189	04711978	6171404	\$179.00 A
Test Performed: Hair 17 Drug Panel					
12/21/2023		23CU232	04712811	6171400	\$189.00 A
Count: 7	Total Test Charges: \$1,263.00				

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
160 12 - 2023	2/1/2024	\$1,263.00	\$0.00	\$1,263.00
Count: 3				Total Open Invoices: \$3,475.80
				Total Due: \$3,475.80