



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 06/20/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001554

OMEGA Laboratories \$959.80

<input type="checkbox"/> Dept. Head Signature Missing on Cover
<input type="checkbox"/> Incorrect Account Number
<input type="checkbox"/> Incorrect Remit Address
<input type="checkbox"/> Insufficient Cash Balance Available
<input type="checkbox"/> Batch not Approved in New World
<input type="checkbox"/> Insufficient Balance Available on PO
<input type="checkbox"/> Missing Original Invoice/Supporting Documents
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature

<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Due Date Deadline Missed
<input 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, 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$20,000.00 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
	6/24/2024	\$ 959.80 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

PURCHASE ORDER NO. 2024-00001440 ✓

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

Kimberly Steen
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2005	Contracted Services - Contract Services 2005-007-70-801 - Contract Services 20,000.00 160 5 - 2024	20,000.0000	\$20,000.00
TOTAL DUE					\$20,000.00

JUN 20 2024

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

2024 JUN 18 PM 4:36

PROBATE/JUVENILE DIVISION

IN RE:

JUVENILE COURT
EXPENDITURES
OMEGA LABORATORIES INC

) JUDGE TIMOTHY J. GRENDALL, M. CH.
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-217

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 \$959.80 (Nine Hundred Fifty Nine Dollars and Eighty Cents) from 2005-007-70-601 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

Handwritten: KC 6/18/24



Omega Laboratories, Inc.
 400 N. Cleveland Ave.
 Mogadore, OH 44260

Invoice#: 160 5 - 2024

Page#: 1

Date: 6/3/2024

Date Due: 7/1/2024

Total Due this Invoice: \$959.80

Total Due: \$959.80

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					
5/8/2024		37245	04804898	6171416	\$179.00 J
5/10/2024		24JF66-69	04806730	6171420	\$179.00 A
5/10/2024		24JF66-69	04806731	6171417	\$179.00 A
5/14/2024		24JF66-69	04809084	6171418	\$179.00 A
5/20/2024		24JF71	04812915	6171422	\$179.00 A
Test Performed: Hair 5 Drug Panel					
5/10/2024		24JF66-69	04806067	6171419	\$64.80 A
					Total Test Charges: \$959.80
Count: 6					

Open Invoices				
Invoice Number	Due Date	Invoice Total	Amount Paid	Due
160 5 - 2024	7/1/2024	\$959.80	\$0.00	\$959.80
				Total Open Invoices: \$959.80
Count: 1				

Total Due: \$959.80
 OK ✓
 Bill
 6/6/24