



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 11/15/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00002855

Omega Laboratories Inc. \$70.20

| | |
|------------------------------------------------------------------------|-------------------------------------------------------|
| <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

Gauga 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 |
| | 11/18/2024 | \$ 70.20 ✓ |
| 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 [Signature]
DEPARTMENT HEAD SIGNATURE

| QUANTITY | UNIT | FUND | DESCRIPTION | UNIT COST | TOTAL COST |
|----------|------|------|------------------------------------------------------------------------------------------|-------------|-------------|
| 1.0000 | Each | 2005 | Contracted Services - Contract Services 2005-007-70-601 - Contract Services 20,000.00 | 20,000.0000 | \$20,000.00 |
| | | | 160 10 - 2024 | | |
| | | | RECEIVED | | |
| | | | NOV 13 2024 | | |
| | | | Geauga County Auditor | | |
| | | | | TOTAL DUE | \$20,000.00 |

**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
COMMON PLEAS COURT

2024 NOV 12 PM 3:33 ✓

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
OMEGA LABORATORIES INC

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-402**

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 \$70.20 (Seventy Dollars and Twenty 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

11/12/2024

CC: Fiscal Director



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

Invoice#: 160 10 - 2024

Page#: 1

Date: 11/1/2024

Date Due: 12/1/2024

Total Due this Invoice: \$70.20

Total Due: \$70.20

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 5 Drug Panel & Extended Opiates | | | | | |
| 10/23/2024 | | 24JD161 | 04929471 | 6493170 | \$70.20 |
| | | | | | Total Test Charges: \$70.20 |

PJ

| Open Invoices | | | | |
|----------------|-----------|---------------|-------------|------------------------------|
| Invoice Number | Due Date | Invoice Total | Amount Paid | Due |
| 160 10 - 2024 | 12/1/2024 | \$70.20 | \$0.00 | \$70.20 |
| | | | | Total Open Invoices: \$70.20 |

Total Due: \$70.20

KE DLBU
11-4-24

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