



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **01/16/2025**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00000139

OMEGA Laboratories \$921.20

<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

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 \$5,000.00

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 ID 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
	1/22/2025	\$ 921.20 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.	dr.	
	cr	

PURCHASE ORDER NO. 2024-00001444 ✓

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

Kimberly [Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1 0000	Each	2019	Contracted Services - Contract Services 2019-007-00-601 - Contract Services 5,000 00	5,000 0000	\$5,000.00
			160 12 - 2024		
			RECEIVED JAN 15 2025 Geauga County Auditor		
			TOTAL DUE		\$5,000.00

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
2025 JAN 15 AM 11:36 ✓
PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
OMEGA LABORATORIES INC) **2025-18**

Pursuant to R.C. 2152.2, 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$921.20 (Nine Hundred Twenty One Dollars and Twenty Cents) from 2019-007-00-601 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

*W
1/15/2025*

CC: Fiscal Director



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

Invoice#: 160 12 - 2024
 Page#: 1
 Date: 1/2/2025
 Date Due: 2/1/2025
Total Due this Invoice: \$921.20
Total Due: \$921.20
 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	Donor	SS#/ID	Lan #	Specimen ID NO.	Testing Fee
Test Performed: Hair 13 Drug Panel					
11/27/2024		21CU136	04957420	6493167	\$179.00
12/9/2024		19CU086	04963377	6493163	\$179.00
12/9/2024		24JF177-179	04963380	6493161	\$179.00
12/9/2024		19CU086	04963390	6493162	\$179.00
Test Performed: Hair 5 Drug Panel					
12/3/2024	Running Sr, Ralph	23CU932/37044	04958673	6493164	\$64.80
Test Performed: Hair 5 Drug Panel & Extended Opiates					
11/29/2024		23CU32	04958050	6493165	\$70.20
11/29/2024		23CU32	04958051	6493166	\$70.20
					Total Test Charges: \$921.20
Count: 7					

Open Invoices	Due Date	Invoice Total	Amount Paid	Due
Invoice Number				
160 12 - 2024	2/1/2025	\$921.20	\$0.00	\$921.20
				Total Open Invoices: \$921.20
Count: 1				

Total Due: \$921.20

JK
 BW
 1-6-25
 all adults