



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 08/21/2025

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00001951

OMEGA Laboratories, Inc. \$1,013.23

<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. Incorrect date on voucher.

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 June 11, 2025
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$50,000.00

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

WARRANT NO	VOUCHER DATE	VOUCHER AMOUNT
	8/25/2025	\$ 1,013.23 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO
06/11/2025		
1099 AMT.		

PURCHASE ORDER NO. 2025-00002750 ✓

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

VENDOR I.D. NO. 48230

PURCHASED FROM:

OMEGA Laboratories, Inc.

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

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
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 50,000.00 160 7 - 2025	50,000 0000	\$50,000.00
RECEIVED AUG 20 2025 Geauga County Auditor					
TOTAL DUE					\$50,000.00

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 AUG 19 PM 3:47 ✓

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES)
OMEGA LABORATORIES INC) PROPER ADMINISTRATIVE ORDER
) 2025-309

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 \$1,013.23 (One Thousand Thirteen Dollars and Twenty Three 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



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

Invoice#: 1607 - 2025

Page#: 1

Date: 8/1/2025

Date Due: 9/1/2025

Total Due this Invoice: \$1,013.23

Total Due: \$1,013.23

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					
7/15/2025		25CU96-37440	05121607	6493153	\$191.53 Adult
7/15/2025		25CU96-37440	05121608	6493154	\$191.53 Adult
Test Performed: Hair 13 Drug Panel + EtG					
7/11/2025		25JF107-108	05119118	6493148	\$277.53 Adult
7/11/2025		25JF107-108	05119119	6493147	\$277.53 Adult
Test Performed: Hair 5 Drug Panel & Extended Opiates					
7/28/2025		24JF177-179	05129524	6493152	\$75.11 Adult
Count: 5					Total Test Charges: \$1,013.23

Open Invoices					
Invoice Number	Due Date	Invoice Total	Amount Paid	Due	Created / Modified
1607 - 2025	9/1/2025	\$1,013.23	\$0.00	\$1,013.23	8/1/2025 ✓
Count: 1					Total Open Invoices: \$1,013.23

Total Due: \$1,013.23

Accounts past due will be charged 1.5% per month

[Handwritten signature]