



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 09/18/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00002179

OMEGA Laboratories Inc \$589.59

☐ Dept. Head Signature Missing on Cover	☐ Incorrect Vendor Numbers (s)
☐ Incorrect Account Number	☐ Incorrect/No Encumbrance No.
☐ Incorrect Remit Address	☐ Incorrect Voucher Amount
☐ Insufficient Cash Balance Available	☐ Incorrect G/L Date
☐ Batch not Approved in New World	☐ Expense Precede Encumbrance
☐ Insufficient Balance Available on PO	☐ Remit Copy Missing
☐ Missing Original Invoice/Supporting Documents	☐ Due Date Deadline Missed
☐ Missing "OK to Pay" Initials/Signature	☒ Other

Solution: No original signature on the voucher cover or invoice. Wrong 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

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
	9/22/2025 ✓	\$ 589.59 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO
06/11/2025		
1099 AMT.		

PURCHASE ORDER NO. 2025-00002750 ✓ KC

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 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 8 - 2025 RECEIVED SEP 17 2025 Geauga County Auditor	50,000 0000	\$50,000.00
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
2025 SEP 17 PM 12:15

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES

OMEGA LABORATORIES INC

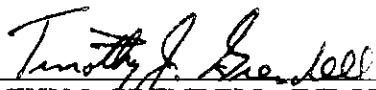
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2025-331**

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 \$589.59 (Five Hundred Eighty Nine Dollars and Fifty Nine 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

2025/9/17

CC: Fiscal Director



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

✓ Invoice#: **160 8 - 2025**
✓ Page#: 1
Date: 9/2/2025
Date Due: 10/1/2025
Total Due this Invoice: \$589.59
Total Due: \$1,602.82
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					
8/1/2025		23CU215-37203	05134449	6493155	\$15.00
8/1/2025		23CU215-37203	05134461	6493151	\$191.53
8/18/2025		24JF177-179	05150346	6493150	\$191.53
8/18/2025		19JF177-179	05150348	6493149	\$191.53
Count: 4					Total Test Charges: \$589.59

Open Invoices

Invoice Number	Due Date	Invoice Total	Amount Paid	Due	Created / Modified
160 8 - 2025	10/1/2025	\$589.59	\$0.00	\$589.59	9/2/2025
160 7 - 2025	9/1/2025	\$1,013.23	\$0.00	\$1,013.23	8/1/2025
Count: 2					Total Open Invoices: \$1,602.82

Total Due: \$1,602.82

Accounts past due will be charged 1.5% per month