



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 01/23/26

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2026-0000190

Omega Laboratories \$202.23

<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

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
	1/26/2026 ✓	\$ 202.23 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO
06/11/2025		
1099 AMT.		

PURCHASE ORDER NO. 2025-00002750 ✓ *SC*

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

[Signature]
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 12-2025 ✓	50,000 0000	\$50,000.00

RECEIVED
JAN 22 2026
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

2016 JAN 21 PM 3:02

RECEIVED JUVENILE COURT
GEAUGA COUNTY, OHIO

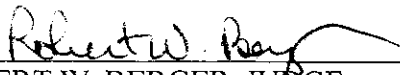
IN RE:) JUDGE TIMOTHY J. GRENDALL
))
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
OMEGA LABORATORIES INC) **2026-44**

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 \$202.23 (Two Hundred Two 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.



ROBERT W. BERGER, JUDGE
Sitting by Assignment #25JA5007

CC: Fiscal Director



Invoice#: **160 12 - 2025**
 Page#: 1
 Date: 1/5/2026
 Date Due: 2/1/2026
Total Due this Invoice: \$202.23
Total Due: \$202.23
 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 17 Drug Panel					
11/25/2025		25CU149-37483	05243759	6171463	\$202.23
Count: 1					Total Test Charges: \$202.23

Open Invoices

Invoice Number	Due Date	Invoice Total	Amount Paid	Due	Created / Modified
160 12 - 2025	2/1/2026	\$202.23	\$0.00	\$202.23	1/5/2026
Count: 1					Total Open Invoices: \$202.23

Accounts past due will be charged 1.5% per month

Total Due: \$202.23

DL BW Adult