



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 02/19/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00000449

Forensic Fluids Laboratories Inc \$44.00

<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, 2025
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$4,650.00

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
	2/25/2025	\$ 44.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2025-00001140 ✓ *KC*

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 57510

PURCHASED FROM:

Forensic Fluids Laboratories, Inc.

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 4,650.00 75726 RECEIVED FEB 19 2025 Geauga County Auditor	4,650.0000	\$4,650.00
TOTAL DUE					\$4,650.00

Presented by Court as a
courtesy only,
NOT statutorily required
See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204



Geauga County Juvenile Court

Special Request Confirmations

Receive Date	Lab ID	Drug	Total
1/31/2025	4895103	Psilocin (CO), OF	1
1/31/2025	4895108	Psilocin (CO), OF	1
			2

Forensic Fluids Laboratories, Inc.

225 Parsons Street
Kalamazoo, MI 49007

Invoice

Date	Invoice #
1/31/2025	75726

Bill To
Geauga County Juvenile Court 231 Main St, Suite 200 Chardon, OH 44024

P.O. Number	Terms	Due Date	Account #
	Net 30	3/2/2025	13033673

BILLING FOR SPECIAL REQUESTS			
0	Additional Test(s) added to panel	1.00	0.00
0	Additional Test(s) added to panel (K2/Bath Salts/Mitragynine)	5.00	0.00
2	LC/MS/MS Confirmation	22.00	44.00
	Sales Tax	0.00%	0.00

Please remit payment to:
225 Parsons Street
Kalamazoo, MI 49007

We accept Visa, Mastercard, Discover and American Express.

Total	\$44.00
Payments/Credits	\$0.00
Balance Due	\$44.00

OK BW
2-11-25

Phone #	Fax #	E-mail
866-492-2517	269-492-7704	accounting@forensicfluids.com