



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 05/23/2025

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00001220

Forensic Fluids Laboratories, Inc \$46.00

<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.

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
	5/27/2025	\$ 46.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		
1099 AMT.		
	dr	
	cr	

PURCHASE ORDER NO. 2025-00001140 ✓

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

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
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 April 2025 - CCF RECEIVED MAY 21 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

FILED
COMMON PLEAS COURT
2025 MAY 21 PM 1:20
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES)
FORENSIC FLUIDS LABORATORIES) PROPER ADMINISTRATIVE ORDER
) 2025-213

Pursuant to R.C. 5139.34(C)(3), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$46.00 (Forty Six Dollars and No Cents) from 2005-007-70-601 payable to FORENSIC FLUIDS LABORATORIES, 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

Forensic Fluids Laboratories, Inc.

✓ 225 Parsons Street
Kalamazoo, MI 49007

Invoice

Date	Invoice #
4/30/2025	77372

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

P.O. Number	Terms	Due Date	Account #
	Net 30	5/30/2025	13033673

Qty	Description	Rate	Amount
	BILLING FOR SPECIAL REQUESTS		
2	Additional Test(s) added to panel	1.00	2.00
0	Additional Test(s) added to panel (Xylazine/EtG)	3.00	0.00
0	Additional Test(s) added to panel (Mitragnine)	5.00	0.00
0	LC/MS/MS Confirmation (EtG)	18.00	0.00
2	LC/MS/MS Confirmation	22.00	44.00
0	LC/MS/MS Confirmation (CBD, Delta-8)	45.00	0.00
	See attached list for details.		
	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	\$46.00
Payments/Credits	\$0.00
Balance Due	\$46.00

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

OK BUD
5/13/25
These are juvenile cases



Geauga County Juvenile Court

Special Request Screens

Receive Date	Lab ID	Drug	Total
4/18/2025	4976981	Alcohol (SO), OF	1
4/29/2025	4986573	Alcohol (SO), OF	1
			2

Special Request Confirmations

Receive Date	Lab ID	Drug	Total
4/1/2025	4957933	Psilocin (CO), OF	1
4/1/2025	4957936	Psilocin (CO), OF	1
			2