



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: 12/01/25

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2025-00002733**

**Forensic Fluids Lab \$22.00**

<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
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. 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](mailto: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  
\$5,000.00

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
	12/1/2025 ✓	\$ 22.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2025-00001142 ✓ *Ke*

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

VENDOR I.D. NO. 57510

**PURCHASED FROM:**

**Forensic Fluids Lab**

**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	2019	Contracted Services - Contract Services 2019-007-00-601 - Contract Services 5,000.00  25JF132	5,000.0000	\$5,000.00
<b>RECEIVED</b>					
NOV 26 2025					
Geauga County Auditor					
<b>TOTAL DUE</b>					<b>\$5,000.00</b>

**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  
IN COMMON PLEAS COURT

2025 NOV 26 AM 11:55

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
FORENSIC FLUIDS LABORATORIES

**NOT  
FOR  
VETTING**

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2025-437**


Pursuant to R.C. 2152.2, 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$22.00 (Twenty Two Dollars and No Cents) from 2019-007-00-601 payable to FORENSIC FLUIDS LABORATORIES, for drug testing for 25JF132, 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

Forensic Fluids Laboratories, Inc.

225 Parsons Street  
Kalamazoo, MI 49007

# Invoice

Date	Invoice #
9/30/2025	80260

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

P.O. Number	Terms	Due Date	Account #
	Net 30	10/30/2025	13033673

Qty	Description	Rate	Amount
	BILLING FOR SPECIAL REQUESTS		
0	Additional Test(s) added to panel	1.00	0.00
0	Additional Test(s) added to panel (Gabapentin)	2.00	0.00
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
1	LC/MS/MS Confirmation	22.00	22.00
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.

<b>Total</b>	\$22.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$22.00

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

OK BW  
11-20-25

25JF132 ✓



Geauga County Juvenile Court

Special Request Confirmation				
Receive Date	Lab ID	Specimen ID	Drug	Total
9/16/2025	5130329	S4856450	Psilocin (CO), OF	1

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