



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **03/02/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00000544

Forensic Fluids Laboratories \$2,700.00

<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.

Return Voucher Form

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, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$33,000.00

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
	3/6/2023	\$ 2,700.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001354

GEAUGA CO. BOARD OF COMMISSIONERS:

SESSION

RESOLUTION

JOURNAL

PAGE

BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO. 57510

PURCHASED FROM:

FORENSIC FLUIDS LABORATORIES

225 PARSONS ST

KALAMAZOO, MI 49007

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 - Drug Testing 2005-007-70-601 - Contract Services 33,000.00	33,000.0000	\$33,000.00
			63714		
TOTAL DUE					\$33,000.00

RECEIVED
MAR 02 2023
Gaugu County Auditor

Presented by Court as a
courtesy only,
NOT statutorily required

See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

FILED
IN COMMON PLEAS COURT

PROBATE-JUVENILE
DIVISION
GEauga COUNTY, OHIO
STEVE L. BRENNING

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER

) 2023-105

T. J. B. 100

u 31/1/2023

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

Forensic Fluids Laboratories, Inc.

225 Parsons Street
Kalamazoo, MI 49007

Invoice

Date	Invoice #
2/10/2023	63714

Bill To
Geauga County Juvenile Court Attn: Kim Laurie 231 Main St Suite 200 Chardon, OH 44024

P.O. Number	Terms	Due Date	Account #
	Net 30	3/12/2023	13033673

Qty	Description	Rate	Amount
100	06 QUANT_SINGLE - Quantisal Device and Laboratory Testing	27.00	2,700.00
100	COC-STANDARD - Chain of Custody	0.00	0.00
100	03 CLRPL - Clear Plastic Specimen Bag	0.00	0.00
20	22 UPSGR - UPS GROUND Transport Bags	0.00	0.00
	Sales Tax	0.00%	0.00
		Total	\$2,700.00
Please remit payment to: 225 Parsons Street Kalamazoo, MI 49007		Payments/Credits	\$0.00
We accept Visa, Mastercard, Discover and American Express.		Balance Due	\$2,700.00

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

OK
BW
2/15/23