



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

**Return Voucher Form**

Date: 05/31/24

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2024-00001373**

**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.

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 2024  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement or obligation in the sum of  
\$20,000.00

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 |
|-------------|--------------|----------------|
|             | 6/3/2024     | \$ 2,700.00 ✓  |
| P.O. DATE   | ADJUSTMENT   | ACCOUNT NO.    |
| 01/03/2024  |              |                |
| 1099 AMT.   |              |                |

PURCHASE ORDER NO. 2024-00001440 ✓

|  |
|--|
| GEAUGA CO. BOARD OF COMMISSIONERS:<br>SESSION _____<br>RESOLUTION _____<br>JOURNAL _____<br>PAGE _____<br>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 E. Grendell*  
DEPARTMENT HEAD SIGNATURE

| QUANTITY         | UNIT | FUND | DESCRIPTION   | UNIT COST   | TOTAL COST         |
|------------------|------|------|---|-------------|--------------------|
| 1 0000           | Each | 2005 | Contracted Services - Contract Services<br>2005-007-70-601 - Contract Services 20,000 00<br><br>71115 | 20,000 0000 | \$20,000 00        |
| <b>TOTAL DUE</b> |      |      |   |             | <b>\$20,000.00</b> |

**RECEIVED**  
MAY 30 2024  
Geauga 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

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

FILED  
IN COMMON PLEAS COURT

2024 MAY 30 PM 1:44

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

JUVENILE COURT  
EXPENDITURES

)

)

FORENSIC FLUIDS LABORATORIES

) PROPER ADMINISTRATIVE ORDER

) 2024-197

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 \$2,700.00 (Two Thousand Seven Hundred 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

*10/5/2024*

CC: Fiscal Director

Forensic Fluids Laboratories, Inc.

225 Parsons Street  
Kalamazoo, MI 49007 ✓

# Invoice

| Date       | Invoice # |
|------------|-----------|
| ✓ 5/9/2024 | 71115 ✓   |

|   |
|---|
| Bill To   |
| Geauga County Juvenile Court<br>231 Main St<br>Suite 200<br>Chardon, OH 44024 |

| P.O. Number | Terms  | Due Date | Account # |
|-------------|--------|----------|-----------|
|             | Net 30 | 6/8/2024 | 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     |

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

We accept Visa, Mastercard, Discover and American Express.

|                         |              |
|-------------------------|--------------|
| <b>Total</b>            | \$2,700.00   |
| <b>Payments/Credits</b> | \$0.00       |
| <b>Balance Due</b>      | ✓ \$2,700.00 |

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

✓ OK BO  
5/20/24