



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

**Return Voucher Form**

Date: **09/21/2023**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2023-00002299**

**Jose Carlos Gutierrez Gonzalez \$237.54**

|  |
|--|
| <input type="checkbox"/> Dept. Head Signature Missing on Cover         |
| <input type="checkbox"/> Incorrect Account Number                      |
| <input type="checkbox"/> Incorrect Remit Address                       |
| <input type="checkbox"/> Insufficient Cash Balance Available           |
| <input type="checkbox"/> Batch not Approved in New World               |
| <input type="checkbox"/> Insufficient Balance Available on PO          |
| <input type="checkbox"/> Missing Original Invoice/Supporting Documents |
| <input type="checkbox"/> Missing "OK to Pay" Initials/Signature        |

|   |
|---|
| <input type="checkbox"/> Incorrect Vendor Numbers (s) |
| <input type="checkbox"/> Incorrect/No Encumbrance No. |
| <input type="checkbox"/> Incorrect Voucher Amount     |
| <input type="checkbox"/> Incorrect G/L Date           |
| <input type="checkbox"/> Expense Precede Encumbrance  |
| <input type="checkbox"/> Remit Copy Missing           |
| <input type="checkbox"/> Due Date Deadline Missed     |
| <input checked="" type="checkbox"/> Other             |

Solution: No original signature.

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, 2023  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of  
**\$25,000.00**

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 |
|             | 09/25/2023   | \$ 237.54 ✓    |
| P.O. DATE   | ADJUSTMENT   | ACCOUNT NO.    |
| 01/03/2023  |              |                |
| 1099 AMT.   |              |                |
|             |              |                |

PURCHASE ORDER NO. 2023-00001429 ✓

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

VENDOR I.D. NO. \_\_\_\_\_ 14927

**PURCHASED FROM:**

**Jose Carlos Gutierrez Gonzalez**

**INVOICE TO:**  
GEAUGA COUNTY  
PROBATE / JUVENILE COURT -JUDGE GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

*Kimberly Owen*  
DEPARTMENT HEAD SIGNATURE

| QUANTITY         | UNIT | FUND | DESCRIPTION   | UNIT COST   | TOTAL COST         |
|------------------|------|------|---|-------------|--------------------|
| 1.0000           | Each | 1001 | Contracted Services - Contract Services<br>1001-007-00-601 - Contract Services 25,000.00<br><br>Interpretation Services for 22SU121 | 25,000.0000 | \$25,000.00        |
| <b>TOTAL DUE</b> |      |      |   |             | <b>\$25,000.00</b> |

**RECEIVED**  
SEP 21 2023  
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

2023 SEP 2 11 9:41

PROBATE/JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

)

JUVENILE COURT

)

EXPENDITURES

JOSE CARLOS GUTIERREZ

GONZALEZ

**NOT  
FOR  
VETTING**

) PROPER ADMINISTRATIVE ORDER

) 2023-352

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$237.54 (Two Hundred Thirty Seven Dollars and Fifty Four Cents) from 1001-007-00-601 payable to JOSE CARLOS GUTIERREZ GONZALEZ, for 22SU121 interpretation services, 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.



cc 9/21/23

TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

Date: 8/10/2023

INVOICE FOR JOSE SERVICES AUGUST 10 2023

Client:

Geauga County Juvenile Court  
231 Main Street, 2nd Floor Chardon, OH 44024  
440-279-1854  
awojtonek@geaugapjcourt.org

Description of the service / product:

| Services       | Quantity  | Per hour | Total   |
|----------------|---|----------|---------|
| Interpretation | 1 hour  | \$ 50    | \$ 50   |
| Transportation | Velocity: 60 mph: (60 mph x 1 hour 45 min = 105 miles ) | \$ 0.655 | \$68.77 |

Total \$118.77 *OK 9/10/2023*

This invoice is prepared solely for the purpose of billing.  
If you have any questions or discrepancies regarding this invoice, please do not hesitate to contact me.

¡Thank you !  
Respectfully submitted

Jose Carlos Gutierrez Gonzalez - Interpreter  
1637 E 30th St Apt B, Lorain Ohio 44055  
440-320-5619  
vaquerox88@gmail.com

Date: 07/24/2023

INVOICE FOR JOSE SERVICES AUGUST 24 2023

Client:

Geauga County Juvenile Court  
231 Main Street, 2nd Floor Chardon, OH 44024  
440-279-1854  
awojtonek@geaugapjcourt.org

Description of the service / product:

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| Interpretation | 1 hour  | \$ 50    | \$ 50    |
| Transportation | Velocity: 60 mph: (60 mph x 1 hour 45 min = 105 miles ) |          | \$ 0.655 |
|                |   |          | \$68.77  |

Total: \$118.77  
OK 9/16/2023  
AW ✓

This invoice is prepared solely for the purpose of billing.  
If you have any questions or discrepancies regarding this invoice, please do not hesitate to contact me.

¡Thank you !  
Respectfully submitted

Jose Carlos Gutierrez Gonzalez - Interpreter ✓  
1637 E 30th St Apt B, Lorain Ohio 44055  
440-320-5619  
vaquerox88@gmail.com