



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 09/06/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00002226

Interpreters XP, LLC \$200.00

<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 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

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 \$30,000.00 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
	9/9/2024	\$ 200.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		
	dr	
	cr	

PURCHASE ORDER NO. 2024-00001392 ✓

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

VENDOR I.D. NO. 15898

PURCHASED FROM:

Interpreters XP, LLC

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

[Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other 1001-007-02-901 - Other 30,000.00	30,000.0000	\$30,000.00
2024-0415					
RECEIVED					
SEP 05 2024					
Geauga County Auditor					
TOTAL DUE					\$30,000.00

**Presented by Court as a
courtesy only,
NOT statutorily required**

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

FILED
IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO
2024 SEP -4 PM 1:03

IN RE:

JUVENILE COURT
EXPENDITURES
INTERPRETERS XP, LLC

NOT
FOR
VETTING

PROBATE-JUVENILE
DIVISION
) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-315

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 \$200.00 (Two Hundred Dollars and No Cents) from 1001-007-02-901 payable to INTERPRETERS XP, LLC, for interpretation services for 24JT96, 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

FILED
2024 AUG 27 11:42

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

In the Matter of:

) CASE NO. 24JT096
)
)
) JUDGE TIMOTHY J. GRENDALL
)
)
) JUDGMENT ENTRY

State Certified Court Interpreter Monica Benavides has proved interpretation services fees for the traffic matter 24JT096 totaling \$200.00.

The Court finds the fees reasonable, and payment shall be made to Interpreters XP, LLC in the total amount of \$200.00 from the Court's appropriate funds.

IT IS SO ORDERED.



JUDGE TIMOTHY J. GRENDALL

cc: Bookkeeper
Monica Benavides



Experienced Interpreting Services ✓
3054 Stockbridge Drive
STOW, OHIO 44224

GEAUGA COUNTY COURT OF COMMON PLEAS
JUVENILE DIVISION
231 Main Street- Courthouse Annex
Chardon OH 44024
United States

Invoice INV/2024/0415 ✓

Invoice Date:
08/20/2024

Due Date:
09/19/2024

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Interpreting Services juvenile traffic case that requires a Spanish interpreter scheduled for Thursday, August 15, 2024 The juvenile's name is : IN PERSON Interpreter: Monica Benavides FEE INCLUDES MILEAGE	1.00	200.00		\$ 200.00 ✓

Payment terms: 30 Days

Total \$ 200.00 *ML*

Payment Communication: INV/2024/0415

THANK YOU FOR CONTACTING US