



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

**Return Voucher Form**

Date: **03/13/25**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2025-00000616**

**Passcode 2 Parenting \$1200.00**

|  |   |
|--|---|
| <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. No remit address to compare to NW.

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

\$50,000.00

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 |
|             | 3/17/2025    | \$ 1,200.00 ✓  |
| P.O. DATE   | ADJUSTMENT   | ACCOUNT NO.    |
| 01/03/2025  |              | dr.            |
| 1099 AMT.   |              | cr.            |

PURCHASE ORDER NO. 2025-00001137 ✓ *KC*

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

VENDOR I.D. NO. 10963

PURCHASED FROM:

Passcode2Parenting

**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 | 2005 | Contracted Services - Contract Services<br>2005-007-53-601 - Contract Services 50,000.00<br><br>✓ 22CU77 - Feb 2025 ✓ | 50,000.0000 | \$50,000.00 |
| TOTAL DUE |      |      |   |             | \$50,000.00 |

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

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



Passcode to Parenting, LLC.  
www.passcodetoparenting.com

Invoice For: **Geauga Juvenile Court**

Invoice ID: **363**  
Issue Date: **03/03/2025** ✓  
Due Date: **04/02/2025 (Net 30)**

Subject: **220077** ✓

| Description                                 | Amount          |
|---|-----------------|
| - 02/20/2025 - Supervised visit / I         | \$80.00         |
| - <b>02/27/2025 - Supervised visit /</b>    | <b>\$180.00</b> |
| 02/04/2025 - Consultation / I Casa          | \$67.50         |
| <b>02/05/2025 - Parent Consultation /</b>   | <b>\$45.00</b>  |
| - 02/11/2025 - In-person visit / I          | \$90.00         |
| <b>02/13/2025 - Parent Consultation /</b>   | <b>\$90.00</b>  |
| 02/18/2025 - Parent Coaching consultation / | \$67.50         |
| <b>02/20/2025 - Parent Consultation /</b>   | <b>\$45.00</b>  |
| - 02/20/2025 - Supervised visit / I         | \$90.00         |
| <b>02/24/2025 - Consultation / I</b>        | <b>\$22.50</b>  |
| - 02/24/2025 - Parent Consultation /        | \$90.00         |
| <b>02/26/2025 - Parent Consultation /</b>   | <b>\$45.00</b>  |
| 02/27/2025 - Parent Consultation /          | \$22.50         |
| - <b>02/27/2025 - In-person visit /</b>     | <b>\$180.00</b> |
| - 02/28/2025 - Consultation / I             | \$22.50         |
| - 02/28/2025 - Parent Consultation /        | \$22.50         |
| 02/20/2025 - Parent Consultation /          | \$40.00         |
| 02/27/2025 - Parent Consultation /          | \$20.00 ✓       |

Amount Due  
Pay online

**\$1,200.00** ✓

3/10/25 KO