



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 04/17/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00000933

Passcode 2 Parenting \$2360.00

<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. No remit address on invoice to compare against 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

**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
	4/21/2025	\$ 2,360.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2025-00001137 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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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 2005-007-53-601 - Contract Services 50,000.00 22CU77 - March 2025	50,000.0000	\$50,000.00
TOTAL DUE					\$50,000.00

RECEIVED
APR 16 2025
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
COMMON PLEAS COURT
7025 APR 16 AM 11:58

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2025-142

JUVENILE COURT
EXPENDITURES
PASSCODE 2 PARENTING

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 \$2,360.00 (Two Thousand Three Hundred Sixty Dollars and No Cents) from 2005-007-53-601 payable to PASSCODE 2 PARENTING, for therapeutic visitations for 22CU77, 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

rec 4/16/2025

CC: Fiscal Director

INVOICE

From **Passcode to Parenting, LLC.**
www.passcodetoparenting.com

Invoice For **Geauga Juvenile Court**

Invoice ID **370**
Issue Date **04/03/2025** ✓
Due Date **05/03/2025 (Net 30)**

Subject Services for **220077** ✓

Description	Amount
- 03/06/2025 - Supervised Visitation / Kaylee Tomasek 1 Hour @ \$80.00 Per Hour	\$80.00
- 03/13/2025 -Supervised Visitation/ Kaylee Tomasek 2 Hours @ \$80.00 Per Hour	\$160.00
- 03/20/2025 -Supervised Visitation/ Kaylee Tomasek 2 Hours @ \$80.00 Per Hour	\$160.00
- 03/27/2025 - Supervised Visitation Kaylee Tomasek 2 Hours @ \$80.00 Per Hour	\$160.00
- 03/03/2025 - Consultation with casa RE: Therapeutic Visitation / Kaitlin Kushan .75 Hours @ \$100.00 Per Hour	\$75.00
- 03/03/2025 - Therapeutic visitation Parent prep / Kaitlin Kushan 1 Hour @ \$100.00 Per Hour	\$100.00
- 03/03/2025 -Consultation with casa RE: Therapeutic Visitation/ Kaitlin Kushan .5 Hours @ \$100.00 Per Hour	\$50.00
- 03/05/2025 - Therapeutic visitation visit prep / Kaitlin Kushan 1 Hour @ \$100.00 Per Hour	\$100.00
- 03/06/2025 - Therapeutic Visitation Kaitlin Kushan - 1 Hour @ \$100.00 Per Hour	\$100.00
- 03/06/2025 -Consultation with casa RE: Therapeutic Visitation/ Kaitlin Kushan .5 Hours @ \$100.00 Per Hour	\$50.00
- 03/11/2025 - Consultation with Court RE: Supervised Visitation / Kaitlin Kushan - .5 Hours @ \$100.00 Per Hour	\$50.00
- 03/11/2025 - Therapeutic visitation prep / Kaitlin Kushan - 1 Hour @ \$100.00 Per Hour	\$100.00
- 03/12/2025 - Therapeutic visitation prep / Kaitlin Kushan .75 Hours @ \$100.00 Per Hour	\$75.00
- 03/13/2025 -Therapeutic Visitation/ Kaitlin Kushan - 2 Hours @ \$100.00 Per Hour	\$200.00
- 03/17/2025 - Consultation with Court RE: Therapeutic visitation / Kaitlin Kushan - .25 Hours @ \$100.00 Per Hour.	\$25.00
- 03/17/2025 - Therapeutic visitation prep / Kaitlin Kushan - 1 Hour @ \$100.00 Per Hour	\$100.00
- 03/19/2025 - Therapeutic visitation prep / Kaitlin Kushan - 1 Hour @ \$100.00 Per Hour	\$100.00
- 03/20/2025 -Therapeutic Visitation/ Kaitlin Kushan - 2 Hour @ \$100.00 Per Hour	\$200.00

- 03/24/2025 - Therapeutic visitation prep/feedback Kaitlin Kushan - 1.25 Hours @ \$100.00 Per Hour	\$125.00
- 03/27/2025 - Therapeutic Visitation/ Kaitlin Kushan - 2 Hours @ \$100.00 Per Hour	\$200.00
- 03/27/2025 - Therapeutic visitation prep/feedback / Kaitlin Kushan - .5 Hours @ \$100.00 Per Hour	\$50.00
- 03/31/2025-Therapeutic visitation prep/feedback/ Kaitlin Kushan - 1 Hour @ \$100.00 Per Hour	\$100.00

Amount Due **\$2,360.00**
 Pay online

✓
 KK

4/15/25 KO

Notes

In most cases, domestic US transaction fees are 2.9% + \$0.30 for credit card payments or 0.8% (up to a maximum of \$5) for ACH payments. For other applicable fees and more information, visit Stripe's pricing page for your country.