



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/23/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00002453

Passcode 2 Parenting \$117.00

<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. Wrong date on voucher.

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 September 22, 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
	10/27/2025 ✓	\$ 117.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
09/22/2025	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2025-00003335 ✓ *lc*

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

VENDOR I.D. NO. 17176

PURCHASED FROM:

Passcode 2 Parenting

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 25CU96 ✓	50,000.0000	\$50,000.00
<p>RECEIVED OCT 23 2025 Geauga County Auditor</p>					
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

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

FILED
2025 OCT 21 PM 4:28
PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

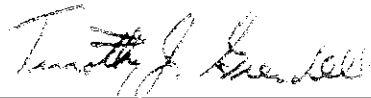
IN RE:) JUDGE TIMOTHY J. GRENDALL
JUVENILE COURT)
EXPENDITURES)
PASSCODE 2 PARENTING) **PROPER ADMINISTRATIVE ORDER**
) **2025-372**

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 \$117.00 (One Hundred Seventeen Dollars and No Cents) from 2005-007-53-601 payable to PASSCODE 2 PARENTING, for coparent coaching for 25CU96, 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

12/10/21/2025

CC: Fiscal Director

PASSCODE

INVOICE

Passcode to Parenting, LLC.

9215 Mentor Ave., 1080

Mentor, Ohio 44077

United States

petakerr@passcodetoparenting.com

4402218027

\$117.00 ✓

DUE BY 10/31/2025

Katie Ostrosky

231 Main St. 2nd Floor

Chardon, Ohio 44024

United States

kostrosky@geaugapjcourt.org

INVOICE NUMBER #137-255

INVOICE DATE 10/01/2025 ✓

INVOICE PERIOD 09/03/2025 - 09/25/2025

CASE CONTACT Peta Kerr

CASE NAME 25CU96 ✓

DATE	DESCRIPTION	PROFESSIONAL NAME	HOURS/FLAT	AMOUNT	TAX	BALANCE
09/03/2025	Coparent coaching consultation	Peta Kerr	0.50	\$45.00	\$0.00	\$45.00
09/15/2025	Coparent Coaching	Kate Crouch	0.50	\$45.00	\$0.00	\$45.00
09/25/2025	Coparent Coaching Communications	Kate Crouch	0.30	\$27.00	\$0.00	\$27.00

SUBTOTAL \$117.00

TOTAL AMOUNT DUE \$117.00 ✓

10/2/25 KO

INVOICE

\$117.00

DUE BY 10/31/2025

Passcode to Parenting, LLC.

9215 Mentor Ave., 1080
Mentor, Ohio 44077
United States

petakerr@passcodetoparenting.com
4402218027

MEMO

Professional services provided for the month of October 2025. The amount is due on 10/31/2025. If you have any questions, please contact me at the email address above. Thank you for your business. With love,
Katherine
Passcode to Parenting, LLC

PROFESSIONAL RATES

Hourly rate: \$100.00
Travel: \$50.00

WAYS TO PAY



Stripe

Stripe.com
1000000000000000