



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

**Return Voucher Form**

Date: 11/07/25

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2025-00002554**

**Passcode 2 Parenting \$202.50**

<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](mailto: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 GREDELL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	11/12/2025 ✓	\$ 202.50 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
09/22/2025		
1099 AMT.	dr	
	cr	

PURCHASE ORDER NO. 2025-00003335 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 17176

PURCHASED FROM:

Passcode 2 Parenting

**INVOICE TO:**

GEAUGA COUNTY  
PROBATE / JUVENILE COURT -JUDGE GREDELL  
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 - Oct 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.**  
9215 Mentor Ave., 1080  
Mentor, Ohio 44077 ✓  
United States

**\$202.50**  
DUE BY 12/02/2025

**petakerr@passcodetoparenting.com**  
**4402218027**

**Katie Ostrosky**  
231 Main St. 2nd Floor  
Chardon, Ohio 44024  
United States

**INVOICE NUMBER** #155-287  
**INVOICE DATE** 11/02/2025 ✓  
**INVOICE PERIOD** 10/03/2025 - 10/27/2025  
**CASE CONTACT** Peta Kerr  
**CASE NAME** 25CW96 ✓

**kostrosky@geaugapjcourt.org**

DATE	DESCRIPTION	PROFESSIONAL NAME	HOURS/FLAT	AMOUNT	TAX	BALANCE
10/03/2025	CoParent Coaching Communications 10/1, 10/2, 10/3	Kate Crouch	0.50	\$45.00	\$0.00	\$45.00
10/10/2025	CoParent Coaching Communications 10/9, 10/10	Kate Crouch	0.25	\$22.50	\$0.00	\$22.50
10/20/2025	CoParent Coaching Communications 10/19, 10/20	Kate Crouch	0.25	\$22.50	\$0.00	\$22.50
10/23/2025	CoParent Coaching Consultation	Kate Crouch	0.75	\$67.50	\$0.00	\$67.50
10/27/2025	CoParent Coaching	Kate Crouch	0.50	\$45.00	\$0.00	\$45.00

**SUBTOTAL** \$202.50

**TOTAL AMOUNT DUE** ✓ **\$202.50**

11-3-25 KO ✓

**Passcode to Parenting, LLC.**

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

**petakerr@passcodetoparenting.com**  
**4402218027**

**\$202.50**

DUE BY 12/02/2025

**MEMO**

Please find your invoice attached for the month. The payment is due on or before 30 days from now. If you have any questions or concerns, please don't hesitate to ask.

Thank you for doing business with us.  
Kind regards,  
Passcode to Parenting, LLC.

**PROFESSIONAL RATES**

Kate Crouch (KC) - \$90.00

**WAYS TO PAY**



**Stripe**

[Pay online via Stripe's secure payment portal.](#)