



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 12/01/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-000002733

Passcode 2 Parenting \$832.50

<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. Remit address does not match 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

Gauga 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
	12/1/2025	\$ 832.50
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
09/22/2025		
1099 AMT.		

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. 10963

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 24PN104	50,000.0000	\$50,000.00
TOTAL DUE					\$50,000.00

RECEIVED

NOV 26 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
2025 NOV 26 AM 11:55

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
PASSCODE 2 PARENTING

NOT
FOR
VETTING

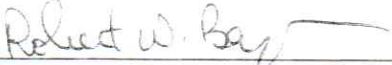
) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2025-436

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 \$832.50 (Eight Hundred Thirty Two Dollars and Fifty Cents) from 2005-007-53-601 payable to PASSCODE 2 PARENTING, for parent/coparent coaching, 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.


ROBERT W. BERGER, JUDGE
Sitting by Assignment #25JA5007

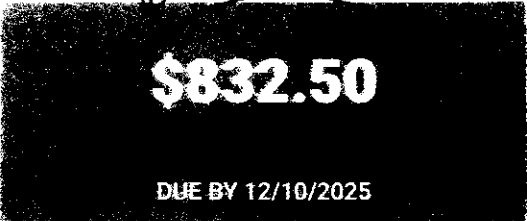
CC: Fiscal Director

INVOICE

Passcode to Parenting, LLC.

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

petakerr@passcodetoparenting.com
4402218027



11-17-25 KO

MEMO

Please find your invoice attached to the email. The payment is due on 12/10/25. Please let me know if you have any questions. Thank you for doing business with us. Kind regards, Passcode to Parenting, LLC

PROFESSIONAL RATES

Passcode to Parenting, LLC

WAYS TO PAY



Stripe

Payment information available at stripe.com

Passcode to Parenting, LLC.

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



\$832.50
DUE BY 12/10/2025

petakerr@passcodetoparenting.com
4402218027

Katie Ostrosky

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

kostrosky@geaugapjcourt.org

INVOICE NUMBER #162-303

INVOICE DATE 11/10/2025



INVOICE PERIOD 10/01/2025 - 11/05/2025

CASE CONTACT Peta Kerr

CASE NAME

24 PN104



DATE	DESCRIPTION	PROFESSIONAL NAME	HOURS/FLAT	AMOUNT	TAX	BALANCE
10/01/2025	Parent Coaching	Peta Kerr	1.00	\$90.00	\$0.00	\$90.00
10/02/2025	Parent Coaching	Peta Kerr	1.00	\$90.00	\$0.00	\$90.00
10/04/2025	Parent Coaching	Peta Kerr	0.50	\$45.00	\$0.00	\$45.00
10/07/2025	Coparent Coaching consultation	Peta Kerr	1.00	\$90.00	\$0.00	\$90.00
10/09/2025	Parent Coaching consultation	Peta Kerr	0.50	\$45.00	\$0.00	\$45.00
10/14/2025	Parent Coaching	Peta Kerr	1.00	\$90.00	\$0.00	\$90.00
10/21/2025	Coparent Coaching	Peta Kerr	0.75	\$67.50	\$0.00	\$67.50
10/21/2025	Coparenting coaching consultation	Peta Kerr	0.25	\$22.50	\$0.00	\$22.50
10/21/2025	Coparent Coaching consultation	Peta Kerr	0.50	\$45.00	\$0.00	\$45.00
10/22/2025	Coparent Coaching	Peta Kerr	0.50	\$45.00	\$0.00	\$45.00
10/28/2025	Coparent Coaching	Peta Kerr	0.75	\$67.50	\$0.00	\$67.50
11/05/2025	Parent Coaching	Peta Kerr	0.50	\$45.00	\$0.00	\$45.00
11/05/2025	Parent Coaching	Peta Kerr	1.00	\$90.00	\$0.00	\$90.00

SUBTOTAL

\$832.50

TOTAL AMOUNT DUE



\$832.50