



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 03/18/26

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2026-0000563

Passcode 2 Parenting \$1155.00

<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 invoice or voucher cover. Remit does not match NW. Incorrect date on voucher cover.

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 2, 2026
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$30,000.00

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
	3/23/2026	\$ 1,155.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026		
1099 AMT.		

PURCHASE ORDER NO. 2026-00001387

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	1001	Other Expenses - Other 1001-007-02-901 - Other 30,000.00 25CU67 - February 2026	30,000.0000	\$30,000.00
<p>RECEIVED MAR 16 2026 Geauga County Auditor</p>					
TOTAL DUE					\$30,000.00

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

RECEIVED
PASSCODE 2 PM 2:44
JUL 11 2016

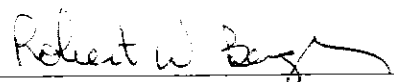
IN RE:) JUDGE TIMOTHY J. GRENDÉLL
)
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
PASSCODE 2 PARENTING) **2026-76**

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,155.00 (One Thousand One Hundred Fifty Five Dollars and No Cents) from 1001-007-02-901 payable to PASSCODE 2 PARENTING, for parent coaching and supervised visitations for 25CU67, 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 #26JA0683

CC: Fiscal Director

Passcode to Parenting, LLC.

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



petakerr@passcodetoparenting.com
4402218027

Katie Ostrosky

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

kostrosky@geaugapjcourt.org

\$1,155.00
DUE BY 04/01/2026

INVOICE NUMBER #307-535

INVOICE DATE 03/02/2026

INVOICE PERIOD 02/03/2026 - 02/27/2026



CASE CONTACT Peta Kerr

CASE NAME 25eU067



DATE	DESCRIPTION	PROFESSIONAL NAME	HOURS/FLAT	AMOUNT	TAX	BALANCE
02/03/2026	Collateral Contact	Kaylee Tomasek	0.50	\$40.00	\$0.00	\$40.00
02/03/2026	Parent Coaching	Peta Kerr	0.50	\$45.00	\$0.00	\$45.00
02/04/2026	Parent Coaching consultation	Peta Kerr	0.50	\$45.00	\$0.00	\$45.00
02/04/2026	Parent Coaching	Peta Kerr	0.75	\$67.50	\$0.00	\$67.50
02/05/2026	Parent Coaching	Peta Kerr	0.25	\$22.50	\$0.00	\$22.50
02/08/2026	Parent Coaching consultation	Peta Kerr	0.75	\$67.50	\$0.00	\$67.50
02/09/2026	Parent Coaching consultation	Peta Kerr	0.50	\$45.00	\$0.00	\$45.00
02/09/2026	Parent Coaching consultation	Peta Kerr	0.50	\$45.00	\$0.00	\$45.00
02/09/2026	Parent Coaching consultation	Peta Kerr	1.00	\$90.00	\$0.00	\$90.00
02/10/2026	Parent Coaching consultation	Peta Kerr	0.50	\$45.00	\$0.00	\$45.00
02/10/2026	Parent coaching	Peta Kerr	0.50	\$45.00	\$0.00	\$45.00
02/11/2026	Parent Coaching	Peta Kerr	1.00	\$90.00	\$0.00	\$90.00
02/13/2026	Supervised Visitation	Adrian Holloway	1.00	\$80.00	\$0.00	\$80.00
02/16/2026	Parent Coaching	Adrian Holloway	0.25	\$22.50	\$0.00	\$22.50
02/17/2026	Parent Coaching consultation	Peta Kerr	0.50	\$45.00	\$0.00	\$45.00
02/17/2026	Parent Coaching	Peta Kerr	1.00	\$90.00	\$0.00	\$90.00
02/18/2026	Parent Coaching	Peta Kerr	1.00	\$90.00	\$0.00	\$90.00
02/19/2026	Parent Coaching	Peta Kerr	0.50	\$45.00	\$0.00	\$45.00
02/19/2026	Parent Coaching consultation	Peta Kerr	0.25	\$22.50	\$0.00	\$22.50
02/20/2026	Parent coaching	Peta Kerr	0.25	\$22.50	\$0.00	\$22.50
02/25/2026	Parent Coaching	Peta Kerr	0.50	\$45.00	\$0.00	\$45.00
02/27/2026	Parent Coaching	Peta Kerr	0.50	\$45.00	\$0.00	\$45.00

SUBTOTAL \$1,155.00

TOTAL AMOUNT DUE **\$1,155.00**

✓
3/3/26 KO

Passcode to Parenting, LLC.
9215 Mentor Ave., 1080
Mentor, Ohio 44077
United States

\$1,155.00
DUE BY 04/01/2026

petakerr@passcodetoparenting.com
4402218027

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

Peta Kerr - PK - \$90.00 per hour
Aphani Holloway - AH - \$80.00 per hour, \$90.00 per hour
Kay ee Tamasek - KT - \$80.00 per hour

WAYS TO PAY



Stripe

Pay online via Stripe's secure payment portal.