



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 #2026-00000563

Passcode 2 Parenting \$562.50

<input type="checkbox"/> Dept. Head Signature Missing on Cover
<input type="checkbox"/> Incorrect Account Number
<input type="checkbox"/> Incorrect Remit Address
<input type="checkbox"/> Insufficient Cash Balance Available
<input type="checkbox"/> Batch not Approved in New World
<input type="checkbox"/> Insufficient Balance Available on PO
<input type="checkbox"/> Missing Original Invoice/Supporting Documents
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature

<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Due Date Deadline Missed
<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 \$10,000.00

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 ✓	\$ 562.50 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2026-00001401 ✓ *KC*

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

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 [Signature]
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 10,000.00 ✓ 23CU124 - February 2026 ✓	10,000.0000	\$10,000.00
<p>RECEIVED MAR 16 2026 Geauga County Auditor</p>					
TOTAL DUE					\$10,000.00

**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
MAY 12 2015
MAR 12 PM 2:44

PROBATE/JUVENILE
COURT
CLERK
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
PASSCODE 2 PARENTING

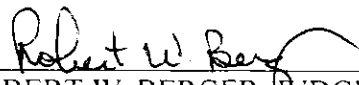
) JUDGE TIMOTHY J. GRENDLELL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2026-71

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 \$562.50 (Five Hundred Sixty Two Dollars and Fifty Cents) from 2005-007-53-601 payable to PASSCODE 2 PARENTING, for parent assessment for 23CU124, 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

\$562.50

DUE BY 04/02/2026

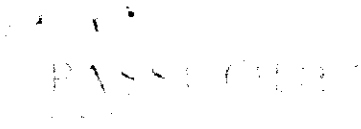
INVOICE NUMBER #311-544
INVOICE DATE 03/03/2026 ✓
INVOICE PERIOD 02/03/2026 - 02/25/2026
CASE CONTACT Peta Kerr
CASE NAME 23CO124 ✓

DATE	DESCRIPTION	PROFESSIONAL NAME	HOURS/FLAT	AMOUNT	TAX	BALANCE
02/03/2026	information gathering for parent assessment	Peta Kerr	1.50	\$135.00	\$0.00	\$135.00
02/04/2026	information gathering for parent assessment	Peta Kerr	0.50	\$45.00	\$0.00	\$45.00
02/05/2026	information gathering for parent assessment	Peta Kerr	0.25	\$22.50	\$0.00	\$22.50
02/10/2026	information gathering for parent assessment	Peta Kerr	0.50	\$45.00	\$0.00	\$45.00
02/13/2026	information gathering for parent assessment	Peta Kerr	1.00	\$90.00	\$0.00	\$90.00
02/13/2026	information gathering for parent assessment	Peta Kerr	0.25	\$22.50	\$0.00	\$22.50
02/15/2026	information gathering for parent assessment	Peta Kerr	0.25	\$22.50	\$0.00	\$22.50
02/20/2026	information gathering for parent assessment	Peta Kerr	1.00	\$90.00	\$0.00	\$90.00
02/25/2026	information gathering for parent assessment	Peta Kerr	1.00	\$90.00	\$0.00	\$90.00

SUBTOTAL \$562.50

TOTAL AMOUNT DUE \$562.50

✓
3/3/26 KO



INVOICE

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

\$562.50
DUE BY 04/02/2026

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

Reta Kerr, PK - \$91.00 per hour

WAYS TO PAY



Stripe

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