



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

**Return Voucher Form**

Date: 03/17/26

To: Elected Official, Department head, or Accounting Staff of Probate

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2026-00000562**

**Headspace \$500.00**

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

☐ Incorrect Vendor Numbers (s)  
☐ Incorrect/No Encumbrance No.  
☐ Incorrect Voucher Amount  
☐ Incorrect G/L Date  
☐ Expense Precede Encumbrance  
☐ Remit Copy Missing  
☐ Due Date Deadline Missed  
☒ Other

Solution: No original signature on the voucher cover. Incorrect date on voucher cover. Remit 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](mailto: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 X  | \$ 500.00 ✓    |
| P.O. DATE   | ADJUSTMENT   | ACCOUNT NO.    |
| 01/02/2026  | dr           |                |
| 1099 AMT.   | cr           |                |

PURCHASE ORDER NO. 2026-00001397 ✓ KC

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

VENDOR I.D. NO. 10468

PURCHASED FROM:

Headspace

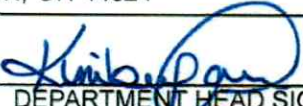
INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

  
DEPARTMENT HEAD SIGNATURE

| QUANTITY  | UNIT | FUND | DESCRIPTION                                                                                                                                               | UNIT COST   | TOTAL COST  |
|-----------|------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 1.0000    | Each | 1001 | Other Expenses - Other<br>1001-008-00-901 - Other 30,000.00<br><br>2339 - MH<br><br><b>RECEIVED</b><br><b>MAR 16 2026</b><br><b>Geauga County Auditor</b> | 30,000.0000 | \$30,000.00 |
| 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  
PROBATE DIVISION  
GEAUGA COUNTY, OHIO

FILED

2025 FEB 2 PM 2:43

IN RE:

PROBATE COURT  
EXPENDITURES  
HEADSPACE LLC

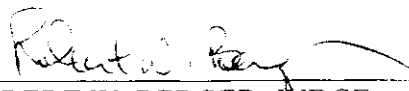
) JUDGE TIMOTHY J. GRENDELLOW  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2026-102**

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$500.00 (Five Hundred Dollars and No Cents) from 1001-008-00-901 payable to HEADSPACE LLC, for community outreach, which the Probate 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

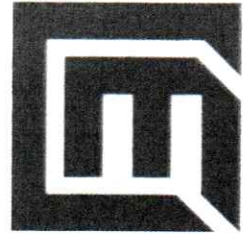
CC: Fiscal Director

# INVOICE

HEADSPACE, LLC

7200 Center St Ste 100  
Mentor, OH 44060

info@michaelcavotta.com  
+1 (440) 490-1544  
www.michaelcavotta.com



## Bill to

Geauga County Probate & Juvenile Court  
Geauga County Probate & Juvenile Court

## Ship to

Geauga County Probate & Juvenile Court  
Geauga County Probate & Juvenile Court

## Invoice details

Invoice no.: 2339

Terms: Due on receipt

Invoice date: 02/10/2026

Due date: 03/07/2026

| #  | Date | Product or service | Description                     | Qty | Rate     | Amount   |
|----|------|--------------------|---------------------------------|-----|----------|----------|
| 1. |      | HEADSHOT+          | Michael Hurst HEADSHOT+ session | 1   | \$500.00 | \$500.00 |

Total

\$500.00

## Ways to pay

BANK

I accept electronic payments by ACH, Venmo (@michael\_cavotta),  
and Zelle (witnessme@michaelcavotta.com). Paper checks and cash  
on day of service, unless otherwise arranged in advance.

View and pay