



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

**Return Voucher Form**

Date: 04/17/26

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch #2026-00000812**

**Passcode 2 Parenting \$1260.00**

<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 the voucher cover or invoice. 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 March 11, 2026  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$37,670.00

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
	4/20/2026 ✓	\$ 1,260.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
03/11/2026		
1099 AMT.		
	dr	
	cr	

PURCHASE ORDER NO. 2026-00001940 ✓ ✕

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 [Signature]*  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2005	Contracted Services - FLIP Contract Services 2005-007-53-601 - Contract Services 37,670.00  24JF113 - March 2026	37,670.0000	\$37,670.00
TOTAL DUE					\$37,670.00

**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  
COMMON PLEAS COURT  
2026 APR 14 PM 2:27  
PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

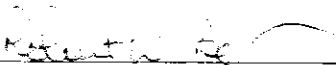
IN RE: ) JUDGE TIMOTHY J. GRENDALL  
)  
JUVENILE COURT )  
EXPENDITURES ) **PROPER ADMINISTRATIVE ORDER**  
**PASSCODE 2 PARENTING** ) **2026-129**

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 \$1,260.00 (One Thousand Two Hundred Sixty Dollars and No Cents) from 2005-007-53-601 payable to PASSCODE 2 PARENTING, for parenting coaching and supervised visitations, 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

**INVOICE**

Invoice # 113  
Date: 04/01/2026 ✓  
Due On: 04/30/2026

**Passcode to Parenting**

9215 Mentor Ave #1080  
Mentor, Ohio 44060 ✕

Geauga Juvenile Court

24 JF 113

Type	Date	Provider	Details	Time Entry	Rate (USD)	Total (USD)
Service	03/03/2026	PK	Supervised Visit	2.00	\$90.00	\$180.00
Service	03/04/2026	KC	Supervised Visit	2.00	\$90.00	\$180.00
Service	03/10/2026	KC	Supervised Visit	2.00	\$90.00	\$180.00
Service	03/18/2026	PK	Parent Coaching	0.25	\$90.00	\$22.50
Service	03/24/2026	AH	Parent Coaching	2.50	\$90.00	\$225.00
Service	03/25/2026	AH	Parent Coaching	3.50	\$90.00	\$315.00
Service	03/31/2026	AH	Parent Coaching & Consultation	1.75	\$90.00	\$157.50

**Total \$1,260.00 USD** ✓

ve 4/7/26 KO

**Detailed Statement of Account**

**Current Invoice: USD**

Invoice Number	Due On	Amount Due (USD)	Payments Received (USD)	Balance Due (USD)
113	04/30/2026	\$1,260.00 USD	\$0.00 USD	\$1,260.00 USD
			<b>Outstanding Balance</b>	<b>\$1,260.00 USD</b>

Please make all amounts payable to: Passcode to Parenting

Please pay within 29 days.