



**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 #2026-0000812**

**Passcode 2 Parenting \$450.00**

<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 ✓	\$ 450.00 ✓
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  23CU103 - 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



**Passcode to Parenting**

9215 Mentor Ave #1080 ✕  
Mentor, Ohio 44060

Geauga Juvenile Court

**GJC-** 23CU103 ✓

Type	Date	Provider	Details	Time Entry	Rate (USD)	Total (USD)
Service	03/03/2026	PK	Coparent Coaching	0.25	\$90.00	\$22.50
Service	03/04/2026	PK	Parent Coaching Consultation	0.75	\$90.00	\$67.50
Service	03/05/2026	PK	Parent Coaching	1.00	\$90.00	\$90.00
Service	03/10/2026	PK	Parent Coaching Consultation	1.00	\$90.00	\$90.00
Service	03/16/2026	PK	Parent Coaching	1.00	\$90.00	\$90.00
Service	03/18/2026	PK	Parent Coaching	0.50	\$90.00	\$45.00
Service	03/21/2026	PK	Coparent Coaching	0.50	\$90.00	\$45.00

**Total \$450.00 USD** ✓  
4/7/26 KO

**Detailed Statement of Account**

**Current Invoice: USD**

Invoice Number	Due On	Amount Due (USD)	Payments Received (USD)	Balance Due (USD)
112	04/30/2026	\$450.00 USD	\$0.00 USD	\$450.00 USD
		<b>Outstanding Balance</b>		<b>\$450.00 USD</b>

Please make all amounts payable to: Passcode to Parenting

Please pay within 29 days.