

Document Control No.

Indiana Sales Tax Ex. #003118673
Federal Excise Tax Ex. #3560001690013

LA PORTE COUNTY
LA PORTE, INDIANA 46350
(219) 326-6808
FAX: (219) 326-5615

PURCHASE ORDER NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES & CLAIM FORMS
W213586 9/19/14
ALL SHIPPING CHARGES MUST BE PREPAID.

Vendor Number **003202**

PURCHASE ORDER NO. 708521

TO: Friedman & Assoc. P.C.
705 Lincolnway
La Porte, IN 46350

SHIP TO:
219/County Health
Laporte County Complex
809 State Street Suite 401 A
Laporte In 46350
ATTN: Julie Fetters

DATE 09/19/2014	REQUISITION NO.	FUND & ACCOUNT See below or Page 1		
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
Distribution:		1159.30114.000.0219 County Health Dept.		613.50

Date: 8/18/2014 Inv# 10077
Corresponding, and reviews of pending
Cases

Total: 613.50

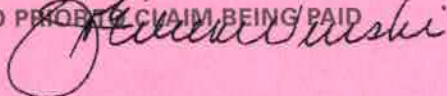
**APPROVAL
TO
PAY**

I certify that the within bill is true and correct; that the supplies and materials therein itemized and for which charge is made were ordered by me and were necessary to the public business; that each and every item has been delivered to me at prices mentioned, and was in accordance with contract, except _____



RECEIVING COPY

THIS COPY OF PURCHASE ORDER MUST BE SIGNED (AT LEFT) AND RETURNED TO AUDITOR'S OFFICE WITH PACKING LIST(S) ATTACHED PROPERLY CLAIM BEING PAID



JoEileen Winski
Laporte County Auditor

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M

Total: 613.50

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953,

I hereby certify that the foregoing account is just and correct, that
the amount claimed is legally due, after allowing all just
credits, and that no part of the same has been paid.

Date _____, 20____

Print Purchase Orders

Laporte County Government

Department: 0219 Co Health 219/519

Bundle: TLL



Vendor: 003202
Friedman & Assoc. P.C.
705 Lincolnway
La Porte, IN 46350

Ship To: 0219
219/County Health
Laporte County Complex
809 State Street Suite 401 A
Laporte In 46350

Requisition:
Attention Of: Julie Fetters
Department:
Bid/Contract:
Project:
Status: Ready for review

Distributions:	Budget Account Code	Fund Description	Amount
	1159.30114.000.0219	County Health Dept.	613.50

Items:	Quantity	Unit	Description	Unit Price	Item Total
			Date: 8/18/2014 Inv# 10077 Corresponding, and reviews of pending Cases		613.50
Total:					613.50

FILED
 SEP 02 2014

 LAPORTE COUNTY AUDITOR

Friedman & Associates, P.C.

Phone: 219-326-1264

1159 30114j

Invoice submitted to:
LaPorte County

Invoice # 10077

Invoice Date: 08/18/14
Terms: Net 30
Services Thru: 08/18/14

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Health Department - mbj (Professional Services)						
07/30/14	MB	Review	reviewed pleadings for hearing(s) on 8/1/2014; discussions w/ Health Dept. staff following conversation w/ Lemons about questions about type of system required/water table.	0.58	150.00	\$87.00
07/31/14	MB	Meeting	met with health dept personnel to prepare for hearings on 8/1/2014; finished preparing for hearing; correspondence w/ Lemons	2.17	150.00	\$325.50
08/01/14	MB	Court Time	Hearing on Lemons matter; stipulated agreement; prepared proposed form of order	0.92	150.00	\$138.00
08/12/14	MB	Draft	drafted complaint for septic violation for Gallaher	0.42	150.00	\$63.00

Total Hours:	4.09
Total Labor:	\$613.50
Total Invoice Amount:	\$613.50