

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  
*W197018 8/21/13*  
ALL SHIPPING CHARGES MUST BE PREPAID.

Vendor Number **003202**

**PURCHASE ORDER NO. 701684**

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	REQUISITION NO.	FUND & ACCOUNT	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
08/21/2013		See below or Page 1					
					Distribution:		
					1159.30114.000.0219 County Health Dept.		313.50

Date: 6/17/13 Inv# 10032  
Correspondence and review  
for pending cases.

313.50  
Total: 313.50

**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 \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

*JoEileen Winski*

JoEileen Winski  
Laporte County Auditor

RECEIVING COPY

Approved by State Board of Accounts  
 for La Porte County — 1986  
 Document Control No.  
 Indiana Sales Tax Ex. #003118673  
 Federal Excise Tax Ex. #3560001690013

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**LA PORTE, INDIANA 46350**  
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 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	REQUISITION NO.	FUND & ACCOUNT	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
08/21/2013		See below or Page 1					
					Distribution: 1159.30114.000.0219 County Health Dept.		313.50

Date: 6/17/13 Inv# 10032  
 Correspondence and review  
 for pending cases.

313.50

Total: 313.50

CLAIM

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\_\_\_\_

CLAIM COPY

Title

**Print Purchase Orders**

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:  
Bld/Contract:  
Project:  
Status: Ready for review

Distributions:	Budget Account Code	Fund Description	Amount
	1159.30114.000.0219	County Health Dept.	313.50

Items:	Quantity	Unit	Description	Unit Price	Item Total
			Date: 6/17/13 Inv# 10032 Correspondence and review for pending cases.		313.50
Total:					313.50

**FILED**

JUL 22 2013

*Julie Fetters*  
LAPORTE COUNTY AUDITOR

✓✓ 1159 30114-219

Friedman & Associates, P.C.

Phone: 219-326-1264

Invoice submitted to:  
LaPorte County

Invoice # 10032

Invoice Date: 06/17/13  
Terms: Net 30  
Services Thru: 06/17/13

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Health Department - mbj (Professional Services)						
05/20/13	MB	Other	follow up in preparation for hearing on Derel matter; correspondence	0.25	150.00	\$37.50
05/21/13	MB	Review	preparation for hearing	0.42	150.00	\$63.00
05/22/13	MB	Court Time	Review Hearing- Derel	0.50	150.00	\$75.00
05/22/13	MB	Draft	drafted proposed order and letter to Derel re: Order/expectations	0.75	150.00	\$112.50
06/06/13	MB	Correspondence	correspondence and review of new food ordinance	0.17	150.00	\$25.50
				Total Hours:		2.09
				Total Labor:		\$313.50
				Total Invoice Amount:		\$313.50