

*Speed*  
 CL 3/14/13 *R*

**COUNTY OF ONONDAGA  
 STRAIGHT CLAIM**

CL 273374

CLAIMED BY		MUST BE EXECUTED BY VENDOR AND RETURNED			
Onondaga County Bar Association Assigned Counsel Program		PREPARED BY	PREP DATE	PRE AUDIT	ENTRY
		PHONE #	ORDERING DEPARTMENT NAME/AGENCY		
		ORDER DATE	PERSON APPROVING	DATE	
		S Cowin	03/13/13		
		x2130	DAC		
			<i>Ty Lodge</i>	03/13/13	

SPECIFIC DESCRIPTION OF GOODS OR SERVICES	QUANTITY	UNIT PRICE	TOTAL LINE
Legal Defense voucher #06, dated 3/12/13			
Criminal	181,271.67		181,271.67
Conflict	28,893.48		28,893.48

THIS CERTIFICATION MUST BE MADE BY CLAIMANT PERSONALLY IF AN INDIVIDUAL  
 OR A MEMBER OF THE FIRM OR OFFICER OF A COMPANY

I hereby certify the above articles were sold and delivered and the above services rendered to the COUNTY OF ONONDAGA on the dates and for the prices billed; that the bill is just, true and correct; that no part thereof has been paid except as stated therein and that the balance therein stated is actually due and owing, that all laws have been complied with, and that taxes from which the County is exempt are excluded therefrom. I hereby warrant that there is no person forbidden by law to be interested in this claim who will benefit from, or is a party hereto.

TOTAL	\$ 210,165.15
AUDITED & ALLOWED	<i>210,165.15</i>

SIGNATURE

DATE

NAME OF COMPANY *SDM*

DOCUMENT NUMBER	CL	<u>273374</u>			<u>3-14-13/3-15-13</u>
VENDOR NUMBER/SUFFIX		<u>0000006823</u>	DOCUMENT AMOUNT	\$	<u>210,165.15</u>
DUE DATE (MM/DD/YY)		<u>03-14-13</u>	NO. OF LINES		
SINGLE CHECK Y OR N (CIRCLE ONE)			PD BY CHECK #	<b>192</b>	<b>0273374</b>

SFX	DOC REF/SFX	INVOICE		DESCRIPTION		
	AMOUNT	SPEED TYPE	ACCOUNT	USER CODE	PROJECT	SUBSIDIARY
01	\$ 181,271.67	<i>Legal Defense Vchr 6 2013</i> 280362	658000		<i>Criminal - Vchr 6 2013</i>	
02	\$ 28,893.48	<i>Legal Defense Vchr 6 2013</i> 280362	658030		<i>Conflict - Vchr 6 2013</i>	
03						
04						
05						

**Onondaga County Bar Association  
ASSIGNED COUNSEL PROGRAM, INC.**

109 Warren Street • Suite 6 • Syracuse, New York 13202 • (315) 476-2921 • Fax: (315) 476-0576

March 12, 2013

Onondaga County Comptroller's Office  
14<sup>th</sup> Floor Civic Center  
421 Montgomery Street  
Syracuse, NY 13202

*Criminal*  
*Conflict*  
*Total*

*189,405.62*  
*28,893.48*  

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*210,165.15*

OK  
Jmm  
3/13/13

Dear Auditor:

This is our 6th voucher for 2013 for payment of \$210,165.15 as follows:

**Claim Summary**

Panel Attorneys (408 cases)		\$189,405.62	✓
Arraignment Attorneys- Mornings		\$5,400.00	
Arraignment Attorneys- Afternoons		\$360.00	✓
Community Court		\$66.00	✓
Court Reporters, Experts, & Investigators		\$15,836.03	✓
<b>SUBTOTAL</b>		<b>\$211,067.65</b>	✓
Collections (#1085370, 1090111, 1097228)		(\$902.50)	
<b>TOTAL</b>		<b>\$210,165.15</b>	✓

**Conflict Cost Summary**

Conflict Cases Paid through Last Claim	162	\$94,670.29	
Conflict Cases Paid this Claim	43	\$28,893.48	
Experts and Court Reporters this Claim		\$0.00	
<b>TOTAL Conflict Cases Paid this Year</b>	<b>205</b>	<b>\$123,563.77</b>	✓

**Criminal Accrual Summary-**

Accrual balance at last claim		\$354,313.49	
Additional charges accrued to prior years ( <i>\$0,519.94 increase chg. to prior years expect 2375</i> )		CF \$58,894.94	✓
<b>TOTAL Accrual Balance Remaining for Year</b>		<b>\$295,418.55</b>	✓

**Conflict Accrual Summary**

Accrual balance at last claim		\$71,374.25	
Additional charges accrued to prior years		\$15,620.98	✓
<b>TOTAL Accrual Balance Remaining for Year-</b>		<b>\$55,753.27</b>	✓