

**Department 53 – Mental Health**

Voucher ID: 02952510  
Syracuse Model Neighborhood Facility Inc.  
Amount: \$103,568.50

This amount represents payments for the 1<sup>st</sup> quarter expenses and the 2<sup>nd</sup> quarter advance related to contract CT03113. The contractor is providing a preventive Services and Youth Development activities, which include evidence based education and environmental strategies, community capacity building, positive alternatives and dissemination of information to increase awareness. These services should be provided to persons with multiple disabilities such as mental illness, chemical dependency and developmental disability. This is mandated under article 9.60 of the NYS Mental Hygiene Law.

Syracuse Model Neighborhood Facility, Inc.  
401 South Avenue  
Syracuse, New York 13204  
Phone (315) 474-6823  
Fax (315) 472-9963

21915

April 30, 2013



SYRACUSE MODEL  
NEIGHBORHOOD FACILITY, INC.  
more than you think... since 1975

PO 3243  
CT03113

INVOICE # 102

Bill To:  
Onondaga County Mental Health Dept. 10th Floor  
Attn: Amie Wilkinson, Accountant II  
421 Montgomery Street  
Syracuse, NY 13202

DESCRIPTION	AMOUNT
Invoice for QASAS program	\$ -
Request for 1st Qtr expenditures for 2013	\$ 43,709.00
Q2 Advance	\$ 59,859.50
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Total	\$ <del>43,709.00</del> 103,568.50

103568.50

AMM  
5/2/13