

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
7538	FRIENDS OF MVARYP	160381	07/15/2024	\$30,000.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
05/28/2024	1 OF 2	1ST DISBURSEMENT FOR ARPA GRANT FUNDING	\$30,000.00
		Voucher #: 248916	
		GL #: A8020-458ARP	\$30,000.00

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



CITY OF MOUNT VERNON
 OFFICE OF THE COMPTROLLER
 CITY HALL, ONE ROOSEVELT SQUARE
 MOUNT VERNON, NY, 10550
 (914) 665-2324

JPMORGAN CHASE BANK
 4 CHASE METROTECH CENTER
 BROOKLYN, NY 11245

Vendor Number	Check Number	Check Date
7538	160381	07/15/2024

VOID 180 DAYS FROM DATE OF ISSUE

*** Thirty Thousand Dollars And Zero Cents ***

\$30,000.00

Pay To
 The
 Order Of

7538
 FRIENDS OF MVARYP
 1 ROOSEVELT SQUARE
 ROOM 11
 MOUNT VERNON, NY 10550

[Signature]

 Authorized Signature MP

[Signature]

 Authorized Signature MP

⑈00 160381⑈ ⑆021000021⑆ ⑆612520021⑈

REQUEST FOR PAYMENT

CITY OF MOUNT VERNON



DATE May 28, 2024

DEPARTMENT

OF Planning & Community Development

Friends of Mount Vernon Arts, Recreation, And Youth Programs

Vendor Inc

Address 1 Roosevelt Sq

City Mount Vernon, NY 10550

Attention Kathleen Walker-Pinckney

V# 9538

Claim No. 248916

Account Code A 8020. 458ARP (NEI-002 2.34)

APPROVED FOR PAYMENT

Sylvia...
Department Head Approval

[Signature]
Comptroller or Deputy Approval

Check No. 160381 Date 7/15/24

Quantity	Description	Price	Total
1	1st of 2 Payment for ARPA Grant Fund	30,000.00	\$ 30,000.00
			30,000.00

(K)

THIS CLAIM VOUCHER MAY BE ACCEPTED IN LIEU OF N.Y.S. TAX EXEMPTION CERTIFICATE. Present all claims in duplicate.

Kathleen Walker-Pinckney

Signature of Vendor

that the above account is just and true, that the services charged therein have been made, that the articles charged therein have been furnished, that no part of said account has been paid or satisfied, that there are no offsets against the same to my knowledge and belief.

HEREBY CERTIFY

[Faint stamp]