

CHECK NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
7538	FRIENDS OF MVARYP	161390	10/08/2024	\$30,000.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/01/2024	2 OF 2	2ND OF 2 DISBURSEMENTS FOR ARPA GRANT FUNDING Voucher #: 250601 GL #: A8020-458ARP	\$30,000.00

TD
10/15/24

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: 7538
Check Number: 161390
Check Date: 10/08/2024

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] MP
Authorized Signature
[Signature] MP
Authorized Signature

00161390 0210000210612520021

REQUEST FOR PAYMENT

CITY OF MOUNT VERNON



DATE October 1, 2024

DEPARTMENT OF Planning & Community Development

Vendor Friends of Mount Vernon Arts, Recreation, And Youth Programs Inc

Address 1 Roosevelt Sq

City Mount Vernon, NY 10550

Attention Kathleen Walker-Pinckney

Claim No. 250601
Account Code A 8020. 458ARP (NEI-002 2.34)

APPROVED FOR PAYMENT

[Signature]
Department Head Approval
[Signature]
Comptroller or Deputy Approval

V# 7338

Check No. 161390 Date 10/8/24

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

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

HEREBY CERTIFY

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.

RECEIVED
COMPTROLLER
CITY OF MOUNT VERNON, NY
2024 OCT -3 P 3:15