

# MAYFIELD VILLAGE REQUISITION

PO #: \_\_\_\_\_

REQ. #: **44050**

VENDOR #: 378 DEPT.: Parks

DATE: 11/30/20

VENDOR NAME: Mayfield City Schools - WSF

BILLING ADDRESS 1: \_\_\_\_\_

ADDRESS 2: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_ CONTACT: \_\_\_\_\_

TIN: \_\_\_\_\_

**ITEM / SERVICE:**

QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	AMOUNT
		2019-20 Rental Payment for		<del>\$10,420.00</del>
		use of WSF & see		\$10,240.00
		attachment for breakdown		

JUSTIFICATION OF NEED: 2019-20 Mayfield School's rental fees for use of Wildcat sports and fitness

ACCOUNT #: 101-318-50350 - ~~\$8,160.00~~  
101-312-50352 - \$800.00  
\$10,240.00

AMOUNT: ~~\$10,420.00~~ \$10,240.00

REQUESTED BY: SM-

DEPT. APPROVAL: SM-

MAYOR'S APPROVAL: \_\_\_\_\_

CLERK: \_\_\_\_\_

It is hereby certified that the preparation of this purchase order and the execution of this purchase order was appropriated for the purpose of such purchase order and was in the treasury or in the hands of disbursement to the credit of an appropriate fund for the purpose of the purchase order.

RS

(Certification of Council Approval)

FINANCE DIRECTOR INITIAL: \_\_\_\_\_ NOTES: Council Approval needed



**Invoice #** 11/30/2020

**To:** Mayfield Village Parks & Recreation  
6622 Wilson Mills Rd.  
Mayfield Village, OH 44132

Amount Due: \$10,420.00

Explanation of Charges:	Hours	Rate	Amount
<b>WSF Rental Charges</b>			
MBA	193	\$40	\$7,720
*Adaptive Water Exercise	18	\$40	\$720
MVA	3	\$40	\$120
Rookie Basketball	6	\$40	\$240
Adaptive Basketball	36	\$40	\$1,440
<del>Teen Halloween</del>	<del>9</del>	<del>20</del>	<del>\$180</del>
	<b>Total</b>		<del>\$10,420</del> <b>\$ 10,240</b>

This invoice is payable upon receipt.  
Retain one copy and return one copy with payment

**Please make check payable to:**

Mayfield City Schools  
c/o Wildcat Sport & Fitness

Mail remittance to:

Please give Check to Patty  
process through WSF Sportsman

Thank You.