Invoice No. 92368

Invoice Date: 12/30/2016

POBLOCKI SIGN COMPANY LLC

Bill To: Bruce Shealy
Lexington School District Five
1020 Dutch Fork Road
Irmo, SC 29063

Ship To:
Lexington School District Five
6671 St. Andrews Road
Columbia, SC 29212

Bill Phone: 803-476-8148	**Bill Fax**	**Ship Phone:**	**Ship Fax:**
Bill E-mail: bgshealy@lexrich5.org		**Purchase Order Number:** PO 1603628	
Payment Due Date: 1/29/2017	**Ship Via:** Installed	**FOB:** Install	**Terms:**
Description: Pylon Sign Irmo High School		**Sales Rep:**	**PM:**

Item	Qty	Item Description	Unit Price	Extension
1.	1	Aluminum Monument w/BackLit Fabricated Letters Fabricated Aluminum Monument 135" x 204.125" 13" Fabricated Halo Lit Channel Letters, Yellow LED's Letters Stud Mounted to Face of Cabinet Cabinet has 27" x 191" Opening Matthews Paint Finish on All MASONRY BY OTHERS	$25,603.50	$25,603.50
2.	0	Installation of the above Invoice on FWO 93866 Based on (2) installers Based on (2) trip/mobilizations	$3,524.50	$0.00
3.	0	Permit Allowance FWO 93866 Actual cost will be reconciled on the final invoice.	$700.00	$0.00

Remit To: **Poblocki Sign Company LLC**
201 Kitty Hawk Dr., Ste. 100
Morrisville, NC 27560
Phone # 919-354-3800

Subtotal	$25,603.50
7% Sales Tax	$1,792.25
Shipping + Crating	$0.00
Deposit Applied	$0.00
Total Due	**$27,395.75**

There will be a 2-1/2% Surcharge For All Credit Card Payments.

Conditions

Special Instructions:
_____Mail Check
_____Return to School
_____Hold for Pick Up

district five
OF LEXINGTON & RICHLAND COUNTIES

Request for Reimbursement / Payment

Date	12/12/2014
School/Department	District Office/IHS
Vendor Name	Andrew Nedwick
Vendor Number	683908
Invoice Number	2014 IHS Fire Detail
Invoice Amount	$180.00
Account Number	100.254.395.0000.40

Notes:

December 5, 2014 3 hrs @ $30 per hr = $90
December 9, 2014 3 hrs @ $30 per hr = $90

Approved by:

School/Department

Principal/Director

Finance Department

Goodwill Brunch Firetruck.jpeg

100-254-395-0000-40

Budget No. ~~535-253-520-1000-40~~

PO No. —— Date 12/11/14

Complete or Partial complete

Prices Verified

Budget Verified

(No)

Signature

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: Goodwill Brunch

Location of Event: Irmo High School Theater

Date of Event: December 5, 2014

Contact Person: Lauren Stone Tel. # 864-884-3313

Contact Address:

Description of Event: Lunch & Showcase

Special Requirements: Hydrant and Personnel - Dedication at FDC -

Signature of Applicant: Date: 12/05/14

This event must meet all fire code requirements prior to beginning the function. A minimum of 4 personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) R. Jennings ($90.00)
(2) A. Medwick ($90.00)
(3) S. Swaney ($90.00)
(4) M. Mayo ($90.00)

Time(s) required: 9:30 Am To 12:30 pm

Total fee for the above fire watch: $360.00.

Fire Marshal Signature: Date: 2014.12.5

Phone: (803) 798-4979 • Fax: (803) 798-4680
6017 St. Andrews Rd. • Columbia, SC 29212
www.irmofire.org

100-254-395-0000-40

535-253-520-1000-40

Date 12/11/14

Partial completed

(No)

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: PLAY LOUDER 5K

Location of Event: IRMO HIGH SCHOOL PARKING AREA CONTROL

Date of Event: December 9, 2014.

Contact Person: LAUREN SHORT Tel. # 864-884-3313

Contact Address: SHORT CHAMBERS 955-6514

Description of Event: PLAY LOUDER 5K

Special Requirements: DEDICATED FIRE TRUCK AND PERSONNEL

Signature of Applicant: [signature] Date: 12/08

This event must meet all fire code requirements prior to beginning the function. A minimum of ____ personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) J. POOLE (90.00)
(2) S. WARENY (90.00)
(3) A. NEDWICK (30.00)
(4)

Time(s) required: 3:30 – 6:30 PM

Total fee for the above fire watch: $ 270.00

Fire Marshal Signature: [signature] Date: 2014.12.8

Phone: (803) 798-4979 • Fax: (803) 798-4680
6017 St. Andrews Rd. • Columbia, SC 29212
www.irmofire.org

Special Instructions:
_____Mail Check
_____Return to School
_____Hold for Pick Up

district five
OF LEXINGTON & RICHLAND COUNTIES

Request for Reimbursement / Payment

Date	12/12/2014
School/Department	District Office/IHS
Vendor Name	Benjamin L Smith
Vendor Number	683928
Invoice Number	2014 IHS Fire Detail
Invoice Amount	$90.00
Account Number	100.254.395.0000.40

Notes:

December 10, 2014 3 hrs @ $30 per hr = $90

Approved by:

School/Department

Principal/Director

Finance Department

Revised 8/2013

100-254-395.0000-40

Budget No. ~~535-253-520-1000-40~~

PO No. — Date 12/11/14

Complete or Partial complete

Prices Verified

Math Verified

Use Tax (Yes) (No)

Signature

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: PEAK PERFORMANCE

Location of Event: IRMO H.S. PERFORMING ARTS CENTER

Date of Event: DECEMBER 10, 2014.

Contact Person: CAMERON SHORE Tel. # 864-884-3313

Contact Address: STAGE CHAMBERS 955-6514

Description of Event: PEAK PERFORMANCE

Special Requirements: DODICATION AREA TRAILAND PERSONNEL.

Signature of Applicant: [signature] Date: 12/08

This event must meet all fire code requirements prior to beginning the function. A minimum of 4 personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) B. SMITH ($90.00)
(2) V. FLORIK (90.00)
(3) M. MALO (90.00)
(4) J. POOLE (90.00)

Time(s) required: 3:30 - 6:30 PM

Total fee for the above fire watch: $360.00.

Fire Marshal Signature: [signature] Date: 2014.12.8

Phone: (803) 798-4979 • Fax: (803) 798-4680
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Special Instructions:
_____Mail Check
_____Return to School
_____Hold for Pick Up

district five
OF LEXINGTON & RICHLAND COUNTIES

Request for Reimbursement / Payment

Date	12/12/2014
School/Department	District Office/IHS
Vendor Name	Christopher R Fugee
Vendor Number	683917
Invoice Number	2014 IHS Fire Detail
Invoice Amount	$270.00
Account Number	100.254.395.0000.40

Notes:

December 6, 2014 9 hrs @ $30 per hr = $270

Approved by:

School/Department

Principal/Director

Finance Department

Palmetto Mastersingers Firetruck.jpeg

100-254-395-0000-40

~~535-253-520-1000-40~~

Date 12/11/14

Complete or Partial complete

Prices Verified

Math Verified

Use Tax (Yes) ✓ (No)

Signature

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: Palmetto Master Singers

Location of Event: Irmo High School Theatre

Date of Event: December 6, 2014.

Contact Person: Lauren Shore Tel. # 864-884-5313

Contact Address: 5 Grey Chambord 955-6514

Description of Event: Performance -

Special Requirements: Firetruck and Personnel Decoration at Exit.

Signature of Applicant: [signature] Date: 12/05/14

This event must meet all fire code requirements prior to beginning the function. A minimum of 4 personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) M. Greer ($270.00)
(2) N. Powell ($270.00)
(3) S. Wardly ($270.00)
(4) C. Fuqee ($270.00)

Time(s) required: 1:00 PM To 10:00 PM

Total fee for the above fire watch: $1080.00.

Fire Marshal Signature: [signature] Date: 2014.12.5

Phone: (803) 798-4979 • Fax: (803) 798-4680
6017 St. Andrews Rd. • Columbia, SC 29212
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https://mail.google.com/_/scs/mail-static/_/js/k=gmail.main.en.5mLqz9ybQnE.O/m=m_i,t,it/am=PSMGdzL2BzHGfJa-ofbvjZ9ZUuz28Cp-woSX7AWA 83-H8BfA 1/1

Print Form

Special Instructions:
_____Mail Check
_____Return to School
_____Hold for Pick Up

district five
OF LEXINGTON & RICHLAND COUNTIES

Request for Reimbursement / Payment

Date	11/21/2015
School/Department	New Design & Construction
Vendor Name	Donald B Haley
Vendor Number	684002
Invoice Number	2014 - 2015 IHS Fire Detail
Invoice Amount	$ 195.00
Account Number	100-254-395-0000-40

Notes:

IHS Fire Detail (Irmo Fire District)...
required by OSF for building occupancy

*See attached for details *

Approved by:

School/Department

Principal/Director

Finance Department

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: Irmo Career Gala Celebration

Location of Event: Irmo H.S. - Performing Arts Center

Date of Event: Thursday, Jan. 8, 2015

Contact Person: Carlon Hicks Tel. # 864-884-5313

Contact Address:

Description of Event: Gala Celebration

Special Requirements: Dedicated Red Team with Personnel

Signature of Applicant: [signature] Date: 1/08/15

This event must meet all fire code requirements prior to beginning the
minimum of 4 personnel shall be supplied for fire watch standby
this event. The fee for this fire watch shall be $30.00 per hour and sh
personnel at the beginning of the event when they report to the persor

Personnel Assigned:

(1) Brian Hales (90.00)
(2) Andrew Nowicki (90.00)
(3) Dominick Boyce (90.00)
(4) Chris Folchino (90.00)

90.00
105.00
195.00

TOTAL

Time(s) required: 6:00 Pm To 9:00 Pm

Total fee for the above fire watch: $300.00.

Fire Marshal Signature: [signature] Date: 2015-1-6

FIRE & CONST
JAN 12 2014
RECEIVED

Phone: (803) 798-4979 • Fax: (803) 798-4680
6017 St. Andrews Rd. • Columbia, SC 29212
www.irmofire.org

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: Gold Carpet Gala

Location of Event: Irmo H.S. Performing Arts Theatre

Date of Event: Sunday, Jan. 11, 2015.

Contact Person: Cameron Shuler Tel. # 864-884-3313

Contact Address: _____

Description of Event: Gala Performances

Special Requirements: Donation for Police and Personnel

Signature of Applicant: _____ Date: 1/08/15

This event must meet all fire code requirements prior to beginning the function. A minimum of 4 personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) Brian Hall (105.00)
(2) Andrew Norwich (105.00)
(3) Dominick Boyce (105.00)
(4) Chris Feliciano (105.00)

Time(s) required: 2:00 PM to 5:30 PM

Total fee for the above fire watch: $420.00.

Fire Marshal Signature: _____ Date: 2015.1.6

NEW DESIGN & CONST
JAN 12 2015
RECEIVED

Phone: (803) 798-4979 • Fax: (803) 798-4680
6017 St. Andrews Rd. • Columbia, SC 29212
www.irmofire.org

Special Instructions:
_____Mail Check
_____Return to School
_____Hold for Pick Up

district five
OF LEXINGTON & RICHLAND COUNTIES

Request for Reimbursement / Payment

Date	12/12/2014
School/Department	District Office/IHS
Vendor Name	James R Jennings
Vendor Number	683907
Invoice Number	2014 IHS Fire Detail
Invoice Amount	$90.00
Account Number	100.254.395.0000.40

Notes:

December 5, 2014 3 hrs @ $30 per hr = $90

Approved by:

School/Department

Principal/Director

Finance Department

Goodwill Brunch Firetruck.jpeg

100-254-395-0000-40

Budget No. ~~535-253-520-1000-40~~

PO No. —— Date 12/11/14

Complete or Partial complete

Photos Verified

Info Verified

(No)

Signature

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: Goodwill Brunch

Location of Event: Irmo High School Theatre

Date of Event: December 5, 2014

Contact Person: Lauren Stone Tel. # 864-884-3313

Contact Address:

Description of Event: Lunch & Showcase

Special Requirements: Kitchen and Personnel - Donation at FDC -

Signature of Applicant: Date: 12/05/14

This event must meet all fire code requirements prior to beginning the function. A minimum of 4 personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) R. Jennings ($90.00)
(2) A. Nemeth ($90.00)
(3) S. Warren ($90.00)
(4) M. Mayo ($90.00)

Time(s) required: 9:30 AM To 12:30 PM

Total fee for the above fire watch: $360.00.

Fire Marshal Signature: Date: 2014.12.5

Phone: (803) 798-4979 • Fax: (803) 798-4680
6017 St. Andrews Rd. • Columbia, SC 29212
www.irmofire.org

https://mail.google.com/_/scs/mail-static/_/js/k=gmail.main.en.5mLqz9ybQnE.O/m=m_i,t,it/am=PSMGdzL2BzHGfJa-ofbvjZ9ZUuz28Cp-woSX7AWA_83-H8BfA... 1/1

Special Instructions:
_____Mail Check
_____Return to School
_____Hold for Pick Up

district five
OF LEXINGTON & RICHLAND COUNTIES

Request for Reimbursement / Payment

Date	12/12/2014
School/Department	District Office/IHS
Vendor Name	Jason C Poole
Vendor Number	683924
Invoice Number	2014 IHS Fire Detail
Invoice Amount	$180.00
Account Number	100.254.395.0000.40

Notes:

December 9, 2014 3 hrs @ $30 per hr = $90
December 10, 2014 3 hrs @ $30 per hr = $90

Approved by:

School/Department

Principal/Director

Finance Department

100-254-395-0000-40

~~535-253-520-1000-40~~

Date 12/11/14

completed

(No)

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: PLAY CONCERT

Location of Event: IRMO HIGH SCHOOL AUDITORIUM ~~ARTS CENTER~~

Date of Event: DECEMBER 9, 2014.

Contact Person: LAUREN SHOLAR Tel. # 864-884-3313

Contact Address: SHOLAR CHAMBERS 955-6514

Description of Event: PLAY REHEARSAL

Special Requirements: DEDICATED FIRE TRUCK AND PERSONNEL

Signature of Applicant: [signature] Date: 12/08

This event must meet all fire code requirements prior to beginning the function. A minimum of ____ personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) J. POOLE (90.00)
(2) J. WARENY (90.00)
(3) A. NEDWICK (30.00)
(4)

Time(s) required: 3:30 – 6:30 PM

Total fee for the above fire watch: $ 270.00

Fire Marshal Signature: [signature] Date: 2014 12.8

Phone: (803) 798-4979 • Fax: (803) 798-4680
6017 St. Andrews Rd. • Columbia, SC 29212
www.irmofire.org

100-254-395.0000-40

Budget No. ~~535-253-520-1000-40~~

PO No. ——— Date 12/11/14

Complete or Partial complete

Prices Verified

Data Verified

Use Tax (Yes) (No)

Signature

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: PEP RALLY

Location of Event: IRMO H.S. PERFORMING ARTS CENTER

Date of Event: DECEMBER 10, 2014.

Contact Person: CARLTON STOKES Tel. # 864-884-3313

Contact Address: SCHOOL CHAMBERS 955-6514

Description of Event: PEP RALLY

Special Requirements: DEDICATION BAND TRIBAL AND PERSONNEL.

Signature of Applicant: Date: 12/08

This event must meet all fire code requirements prior to beginning the function. A minimum of 4 personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) B. SMITH ($90.00)
(2) V. FLORIK (90.00)
(3) M. MALO (90.00)
(4) J. POOLE (90.00)

Time(s) required: 3:30 - 6:30 PM

Total fee for the above fire watch: $360.00.

Fire Marshal Signature: Date: 2014.12.8

Phone: (803) 798-4979 • Fax: (803) 798-4680
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Special Instructions:
_____Mail Check
_____Return to School
_____Hold for Pick Up

district five
OF LEXINGTON & RICHLAND COUNTIES

Request for Reimbursement / Payment

Date	12/12/2014
School/Department	District Office/IHS
Vendor Name	Matthew Malo
Vendor Number	683910
Invoice Number	2014 IHS Fire Detail
Invoice Amount	$360.00
Account Number	100.254.395.0000.40

Notes:

December 5, 2014 3 hrs @ $30 per hr = $90
December 8, 2014 3 hrs @ $30 per hr = $90
December 10, 2014 3 hrs @ $30 per hr = $90
December 11, 2014 3 hrs @ $30 per hr = $90

Approved by:

School/Department

Principal/Director

Finance Department

Goodwill Brunch Firetruck.jpeg

100-254-395-0000-40

Budget No. ~~535-253-520-1000-40~~

PO No. —— Date 12/11/14

Complete or Partial complete

Fees Verified

Fees Verified

(No)

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: Goodwill Brunch

Location of Event: Irmo High School Theater

Date of Event: December 5, 2014

Contact Person: Lauren Stone Tel. # 864-884-3313

Contact Address:

Description of Event: Lunch & Showcase

Special Requirements: Electrician and Personnel - Dedication at FDC -

Signature of Applicant: Date: 12/05/14

This event must meet all fire code requirements prior to beginning the function. A minimum of 4 personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) R. Jennings ($90.00)
(2) A. Merwick ($90.00)
(3) S. Warren ($90.00)
(4) M. Mayo ($90.00)

Time(s) required: 9:30 AM To 12:30 PM

Total fee for the above fire watch: $360.00.

Fire Marshal Signature: Date: 2014.12.5

Phone: (803) 798-4979 • Fax: (803) 798-4680
6017 St. Andrews Rd. • Columbia, SC 29212
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100-254-595-0000-40

Budget No. ~~535-253-520-1000-40~~

PO No. — Date 12/11/14

Complete or Partial complete

Prices Verified

Data Verified

(Yes) (No)

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: PLAY REHEARSAL

Location of Event: IRMO H.S. - PERFORMING ARTS CENTER

Date of Event: DECEMBER 8, 2014.

Contact Person: LAUREN SHOCK Tel. # 864-884-3313

Contact Address: 3 HOLLY [illegible] 955-6514

Description of Event: REHEARSAL

Special Requirements: DEDICATION HAS TRUCK AND PERSONNEL.

Signature of Applicant: [signature] Date: 12/08

This event must meet all fire code requirements prior to beginning the function. A minimum of 4 personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) N. MANSFIELD (90.00)
(2) V. PIGNIK (90.00)
(3) M. MALO (90.00)
(4) S. WARGNY (90.00)

Time(s) required: 3:30 - 6:30 PM

Total fee for the above fire watch: $360.00.

Fire Marshal Signature: [signature] Date: 2014.12.8

Phone: (803) 798-4979 • Fax: (803) 798-4680
6017 St. Andrews Rd. • Columbia, SC 29212
www.irmofire.org

100-254-395-0000-40

Budget No 535-253-520-1000-40
PO No. ——— Date 12/11/14
Complete or Partial complete
Prices Verified
Info Verified
Use Tax (Yes) (No)
Signature

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: PLAY REHEARSAL

Location of Event: IRMO H.S. PERFORMING ARTS CENTER

Date of Event: DECEMBER 10, 2014.

Contact Person: CAMERON SPOKE Tel. # 864-884-3313
Contact Address: STAGE CHAMBERS 955-6514

Description of Event: PLAY REHEARSAL

Special Requirements: DEDICATION FIRE TRUCK AND PERSONNEL.

Signature of Applicant: Date: 12/08

This event must meet all fire code requirements prior to beginning the function. A minimum of 4 personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) B. SMITH ($90.00)
(2) V. PIORIK (90.00)
(3) M. MALO (90.00)
(4) J. POOLE (90.00)

Time(s) required: 3:30 - 6:30 PM

Total fee for the above fire watch: $360.00.

Fire Marshal Signature: Date: 2014.12.8

Phone: (803) 798-4979 • Fax: (803) 798-4680
6017 St. Andrews Rd. • Columbia, SC 29212
www.irmofire.org

100-254-395-0000-40

Budget No. ~~535-253-520-1000-40~~

Fund No. ——— Date 12/11/14

Complete or Partial complete

Fees Verified

Fees Verified

Check (No)

Signature

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: PLAY CORNHOLESAL

Location of Event: IRMO H.S. PERFORMING ARTS CENTER

Date of Event: DECEMBER 11, 2014.

Contact Person: CAITLOR SHORT Tel. # 864-884-3313

Contact Address: 5 STORY CHAMBERS 955-6574

Description of Event: PLAY CORNHOLESAL

Special Requirements: DONICATED ACC TICKET AT PERFORMING ARTS CENTER.

Signature of Applicant: [signature] Date: 12/08

This event must meet all fire code requirements prior to beginning the function. A minimum of ____ personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) N. MANSFIELD (90.00)
(2) V. PIORIK (90.00)
(3) M. MALO (90.00)
(4) S. WARREN (90.00)

Time(s) required: 3:30 - 6:30 PM

Total fee for the above fire watch: $360.00.

Fire Marshal Signature: [signature] Date: 2014.12.8

Phone: (803) 798-4979 • Fax: (803) 798-4680
6017 St. Andrews Rd. • Columbia, SC 29212
www.irmofire.org

Special Instructions:
_____Mail Check
_____Return to School
_____Hold for Pick Up

district five
OF LEXINGTON & RICHLAND COUNTIES

Request for Reimbursement / Payment

Date	12/12/2014
School/Department	District Office/IHS
Vendor Name	Michael H Greer
Vendor Number	683918
Invoice Number	2014 IHS Fire Detail
Invoice Amount	$270.00
Account Number	100.254.395.0000.40

Notes:

December 6, 2014 9 hrs @ $30 per hr = $270

Approved by:

School/Department

Principal/Director

Finance Department

Palmetto Mastersingers Firetruck.jpeg

100-254-395-0000-40

~~535-253-520-1000-110~~

Date 12/11/14

Complete or Partial complete

Fees Verified

Date Verified

Check (Yes) (No)

Signature

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: Palmetto Master Singers

Location of Event: Irmo High School Theatre

Date of Event: December 6, 2014.

Contact Person: Gaurion Sherr Tel. # 864-884-3313

Contact Address: Stacy Chambers 955-6514

Description of Event: Performance -

Special Requirements: Fire Truck And Personnel Education At Exit.

Signature of Applicant: [signature] Date: 12/05/14

This event must meet all fire code requirements prior to beginning the function. A minimum of 4 personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) M. Greer ($270.00)
(2) N. Powell ($270.00)
(3) S. Warren ($270.00)
(4) C. Fuqua ($270.00)

Time(s) required: 1:00 PM To 10:00 PM

Total fee for the above fire watch: $1080.00.

Fire Marshal Signature: [signature] Date: 2014.12.5

Phone: (803) 798-4979 • Fax: (803) 798-4680
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Special Instructions:
_____Mail Check
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district five
OF LEXINGTON & RICHLAND COUNTIES

Request for Reimbursement / Payment

Date	12/12/2014
School/Department	District Office/IHS
Vendor Name	Nathanial D Mansfield
Vendor Number	683927
Invoice Number	2014 IHS Fire Detail
Invoice Amount	$180.00
Account Number	100.254.395.0000.40

Notes:

December 8, 2014 3 hrs @ $30 per hr = $90
December 11, 2014 3 hrs @ $30 per hr = $90

Approved by:

School/Department

Principal/Director

Finance Department

100-254-575-0000-47-

Budget No. ~~535-253-520-1000-40~~

PO No. — Date 12/11/14

Complete or Partial complete

Prices Verified

Math Verified

(Yes) (No)

Signature

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: PLAY REHEARSAL

Location of Event: IRMO H.S. - PERFORMING ARTS CENTER

Date of Event: DECEMBER 8, 2014.

Contact Person: LAUREN SHOOK Tel. # 864-884-3313

Contact Address: 9 HOLLY CHAMBERS 955-6514

Description of Event: REHEARSAL

Special Requirements: DEDICATION FIRE TRUCK AND PERFORMANCE.

Signature of Applicant: [signature] Date: 12/08

This event must meet all fire code requirements prior to beginning the function. A minimum of 4 personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) N. MANSFIELD (90.00)
(2) V. PIERIK (90.00)
(3) M. MALO (90.00)
(4) S. WARGNY (90.00)

Time(s) required: 3:30 - 6:30 PM

Total fee for the above fire watch: $360.00.

Fire Marshal Signature: [signature] Date: 2014.12.8

Phone: (803) 798-4979 • Fax: (803) 798-4680
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100-254-515-xxxx-40

Budget No. ~~535-253-520-100040~~
FO No. ——— Date 12/11/14
Complete or Partial complete.
Fees Verified
Map Verified
Use Tax (Yes) (No)
Signature

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: PLAY CONCHORSAL

Location of Event: IRMO H.S. PERFORMING ARTS CENTER

Date of Event: DECEMBER 11, 2014.

Contact Person: CAITLOR SHORT Tel. # 864-884-3313
Contact Address: 5 HOLLY CHAMBERS 955-6514

Description of Event: PLAY CONCHORSAL

Special Requirements: DEDICATED ECC TRAILL AND PERSONNEL.

Signature of Applicant: _____ Date: 12/08

This event must meet all fire code requirements prior to beginning the function. A minimum of ____ personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) N. MANSFIELD (90.00)
(2) V. PIERIK (90.00)
(3) M. MALO (90.00)
(4) S. WARREN (90.00)

Time(s) required: 3:30 - 6:30 PM

Total fee for the above fire watch: $360.00.

Fire Marshal Signature: _____ Date: 2014.12.8

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OF LEXINGTON & RICHLAND COUNTIES

Request for Reimbursement / Payment

Date	12/12/2014
School/Department	District Office/IHS
Vendor Name	Nicholas J Powell
Vendor Number	683916
Invoice Number	2014 IHS Fire Detail
Invoice Amount	$270.00
Account Number	100.254.395.0000.40

Notes:

December 6, 2014 9 hrs @ $30 per hr = $270

Approved by:

School/Department

Principal/Director

Finance Department

Palmetto Mastersingers Firetruckjpeg

100-254-395-0000-40

~~535-253-520-1000-10~~

Date 12/11/14

Complete or Partial complete

Prices Verified

Paid Verified

(Yes) (No)

Signature

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: Palmetto Master Singers

Location of Event: Irmo High School Theatre

Date of Event: December 6, 2014.

Contact Person: Lauren Shore Tel. # 864-884-3313

Contact Address: Stacy Chambers 955-6514

Description of Event: Performance.

Special Requirements: Firetruck And Personnel Dedication At Fire.

Signature of Applicant: [signature] Date: 12/05/14

This event must meet all fire code requirements prior to beginning the function. A minimum of 4 personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) M. Greer ($270.00)
(2) N. Powell ($270.00)
(3) S. Warren ($270.00)
(4) C. Fuqua ($270.00)

Time(s) required: 1:00 PM To 10:00 PM

Total fee for the above fire watch: $1080.00.

Fire Marshal Signature: [signature] Date: 2014.12.5

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https://mail.google.com/_/scs/mail-static/_/js/k=gmail.main.en.5mLqz9ybQnE.O/m=m_i,t,it/am=PSMGdzL2BzHGfJa-ofbvjZ9ZUuz28Cp-woSX7AWA_83-H8BfA

Special Instructions:
_____Mail Check
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OF LEXINGTON & RICHLAND COUNTIES

Request for Reimbursement / Payment

Date	12/12/2014
School/Department	District Office/IHS
Vendor Name	Sean D Wargny
Vendor Number	683909
Invoice Number	2014 IHS Fire Detail
Invoice Amount	$630.00
Account Number	100.254.395.0000.40

Notes:

December 5, 2014 3 hrs @ $30 per hr = $90
December 6, 2014 9 hrs @ $30 per hr = $270
December 8, 2014 3 hrs @ $30 per hr = $90
December 9, 2014 3 hrs @ $30 per hr = $90
December 11, 2014 3 hrs @ $30 per hr = $90

Approved by:

School/Department

Principal/Director

Finance Department

Revised 8/2013

Goodwill Brunch Firetruck.jpeg

100-254-395-0000-40

Budget No. ~~535-258-520-1000-40~~

PO No. —— Date 12/11/14

Complete or Partial complete

Dates Verified

Amt Verified

(No)

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: Goodwill Brunch

Location of Event: Irmo High School Theater

Date of Event: December 5, 2014

Contact Person: Lauren Stone Tel. # 864-884-3313

Contact Address:

Description of Event: Lunch & Showcase

Special Requirements: Food Truck and Personnel - Dedication at FDC -

Signature of Applicant: Date: 12/05/14

This event must meet all fire code requirements prior to beginning the function. A minimum of 4 personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) R. Jennings ($90.00)
(2) A. Nerwick ($90.00)
(3) S. Warany ($90.00)
(4) M. Mayo ($90.00)

Time(s) required: 9:30 Am To 12:30 Pm

Total fee for the above fire watch: $360.00.

Fire Marshal Signature: Date: 2014.12.5

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Palmetto Mastersingers Firetruckjpeg

100-254-395-0000-40

~~535-253-520-1000-10~~

Date 12/11/14

Complete or Partial complete

Check Verified

Data Verified

Check (Yes) ✓ (No)

Signature

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: Palmetto Master Singers

Location of Event: Irmo High School Theatre

Date of Event: December 6, 2014.

Contact Person: Lauren Sherr Tel. # 864-884-3313

Contact Address: Stacy Chambers 955-6514

Description of Event: Performance.

Special Requirements: Fire Truck And Personnel Escort At Exit.

Signature of Applicant: [signature] Date: 12/05/14

This event must meet all fire code requirements prior to beginning the function. A minimum of 4 personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) M. Greer ($270.00)
(2) N. Powell ($270.00)
(3) S. Warren ($270.00)
(4) C. Fuge ($270.00)

Time(s) required: 1:00 PM To 10:00 PM

Total fee for the above fire watch: $1080.00.

Fire Marshal Signature: [signature] Date: 2014.12.5

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100-254-595-0000-40

Budget No. ~~535-253-520-1000-40~~

PO No. — Date 12/11/14

Complete or Partial complete

Prices Verified

Item Verified

(Yes) (No)

Signature

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: PLAY REHEARSAL

Location of Event: IRMO H.S. - PERFORMING ARTS CENTER

Date of Event: DECEMBER 8, 2014.

Contact Person: LAUREN SHOOK Tel. # 864-884-3313

Contact Address: 9 HOLLY CHAMPIONS 955-6514

Description of Event: REHEARSAL

Special Requirements: DEDICATION HALL TRAVEL AND PERSONNEL.

Signature of Applicant: [signature] Date: 12/08

This event must meet all fire code requirements prior to beginning the function. A minimum of 4 personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) N. MANSFIELD (90.00)
(2) V. PIERIK (90.00)
(3) M. MALO (90.00)
(4) S. WARGNY (90.00)

Time(s) required: 3:30 - 6:30 PM

Total fee for the above fire watch: $360.00.

Fire Marshal Signature: [signature] Date: 2014.12.8

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~~535-253-520-1000-40~~

Date 12/11/14

Partial Complete

(No)

IRMO FIRE DISTRICT

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SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: PEAK Concert

Location of Event: Irmo High School Performing Arts Center

Date of Event: December 9, 2014.

Contact Person: Laurel Shook Tel. # 864-884-3313

Contact Address: Shook Chambers 955-6514

Description of Event: Peak Concert

Special Requirements: Dedicated Fire Truck and Personnel

Signature of Applicant: [signature] Date: 12/08

This event must meet all fire code requirements prior to beginning the function. A minimum of ____ personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) J. Poole (90.00)
(2) S. Wakeley (90.00)
(3) ~~K~~ - Nedwick (30.00)
(4)

Time(s) required: 3:30 – 6:30 pm

Total fee for the above fire watch: $ 210.00

Fire Marshal Signature: [signature] Date: 2014 12.8

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100-254-395-0000-40

Budget No. 535-253-520-100040

PO No. ——— Date 12/11/14

Complete or Partial complete

Fees Verified

Paid Verified

Check (Yes) ——— (No) ———

Signature

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: PLAY CONCHORSAL

Location of Event: Irmo H.S. Performing Arts Center

Date of Event: December 11, 2014.

Contact Person: Carlos Short Tel. # 864-884-3313

Contact Address: Short Enterprises 955-6514

Description of Event: PLAY CONCHORSAL

Special Requirements: Dedicated Ice Tower Area Personnel.

Signature of Applicant: [signature] Date: 12/08

This event must meet all fire code requirements prior to beginning the function. A minimum of ____ personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) N. MANSFIELD ($90.00)
(2) V. PIERIK ($90.00)
(3) M. MALO ($90.00)
(4) S. WARREN ($90.00)

Time(s) required: 3:30 - 6:30 PM

Total fee for the above fire watch: $360.00.

Fire Marshal Signature: [signature] Date: 2014.12.8

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Request for Reimbursement / Payment

Date	12/12/2014
School/Department	District Office/IHS
Vendor Name	Vincent Pierik
Vendor Number	683926
Invoice Number	2014 IHS Fire Detail
Invoice Amount	$270.00
Account Number	100.254.395.0000.40

Notes:

December 9, 2014 3 hrs @ $30 per hr = $90
December 10, 2014 3 hrs @ $30 per hr = $90
December 11, 2014 3 hrs @ $30 per hr = $90

Approved by:

School/Department

Principal/Director

Finance Department

100-254-575-1000-47

Budget No. ~~535-253-520-1000-40~~

PO No. — Date 12/11/14

Complete or Partial complete

Prices Verified

Cash Verified

(Yes) (No)

Sig

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: PLAY REHEARSAL

Location of Event: IRMO H.S. - PERFORMING ARTS CENTER

Date of Event: DECEMBER 8, 2014 .

Contact Person: LAUREN SHOCK Tel. # 864-884-3313

Contact Address: SHOW CHAMPIONS 955-6514

Description of Event: REHEARSAL

Special Requirements: DEDICATION FIRE TRUCK AND PERSONNEL .

Signature of Applicant: _____ Date: 12/08

This event must meet all fire code requirements prior to beginning the function. A minimum of 4 personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) N. MANSFIELD (90.00)
(2) V. PIERIK (90.00)
(3) M. MALO (90.00)
(4) S. WARNY (90.00)

Time(s) required: 3:30 - 6:30 PM

Total fee for the above fire watch: $360.00 .

Fire Marshal Signature: _____ Date: 2014.12.8

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100-254-715-0000-40

Budget No. ~~535-253-520-1000-40~~

PO No. —— Date 12/11/14

Complete or Partial complete

Fees Verified

Path Verified

Use Tax (Yes) (No)

Signature

IRMO FIRE DISTRICT

Serving since 1963

SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: Play Performance

Location of Event: Irmo H.S. Performing Arts Complex

Date of Event: December 10, 2014.

Contact Person: Lauren Stroud Tel. # 864-884-3313

Contact Address: School Chambers 955-6514

Description of Event: Play Performance

Special Requirements: Dedication Fire Truck and Personnel.

Signature of Applicant: [signature] Date: 12/08

This event must meet all fire code requirements prior to beginning the function. A minimum of 4 personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) B. Smith ($90.00)
(2) V. Pierik (90.00)
(3) M. Malo (90.00)
(4) J. Poole (90.00)

Time(s) required: 3:30 - 6:30 PM

Total fee for the above fire watch: $360.00.

Fire Marshal Signature: [signature] Date: 2014.12.8

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Budget No. 535-253-520-100040
PO No. ——— Date 12/11/14
Complete or Partial complete
Prices Verified
Item Verified
Use Tax (Yes) (No)
Signature

IRMO FIRE DISTRICT

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SPECIAL EVENT FIRE WATCH APPLICATION

Name of Event: PLAY CONCHORSAL

Location of Event: IRMO H.S. PERFORMING ARTS CENTER

Date of Event: DECEMBER 11, 2014.

Contact Person: CALLOR SHORT Tel. # 864-884-3313
Contact Address: 5 HOLLY CHAMBERS 955-6574

Description of Event: PLAY CONCHORSAL

Special Requirements: DEDICATED ECC TRUCK AND PERSONNEL.

Signature of Applicant: _____ Date: 12/08

This event must meet all fire code requirements prior to beginning the function. A minimum of ____ personnel shall be supplied for fire watch standby for the duration of this event. The fee for this fire watch shall be $30.00 per hour and shall be paid to the personnel at the beginning of the event when they report to the person in charge.

Personnel Assigned:

(1) N. MANSFIELD ($90.00)
(2) V. PIERIK ($90.00)
(3) M. MALO ($90.00)
(4) S. WARREN ($90.00)

Time(s) required: 3:30 - 6:30 PM

Total fee for the above fire watch: $360.00.

Fire Marshal Signature: _____ Date: 2014.12.8

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