

GREENSBURG SALEM SCHOOL DISTRICT

**Regular School Board Meeting
January 15, 2020
ADDITIONAL AGENDA ITEMS**

II. FINANCIAL MATTERS

B. New Business

- | | | |
|-----|---|------|
| 10. | For Approval – Additional Disbursements Made Since Last Meeting | 1-2 |
| 11. | For Approval – Additional Disbursements to be Paid | 3-17 |

VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

3. Recommend approval to enter a Stipulation of Settlement for settlement and discontinuance of pending litigation to be filed with the Westmoreland County Court of Common Pleas at Docket No. 5448 of 2018 (North American Profiles USA, Inc.) to correct the assessed value of commercial real estate located in Salem Township (identified at Westmoreland County Tax Map No.: 57-13-00-0-014) by assigning an implied fair market value of \$4,300,000.00 to the parcel based on the Greensburg Salem School District's commercial property appraiser's review and conclusions

C. Contracts/Contracted Services

2. Recommend approval of the Service Agreement with Combustion Service & Equipment Company to provide planned maintenance of boilers and burners at a cost

of \$3,860.78 annually effective November 1, 2019 through October 31, 2020

3. Recommend approval of the Service Agreement with Aramark to provide mop head service for a five (5) year period, 10 months per year with the exception of the 2019-2020 year being 5 months at a cost of \$141.45 per month effective beginning February 1, 2020 through and including January 31, 2025
4. Recommend approval to acknowledge the additional list of bus drivers/bus monitors for DMJ Transportation, Inc. for the 2019-2020 school year pending receipt of all governmental clearances, certification records, safety training, physical examinations and tuberculin tests where applicable

D. Board Policies

E. Student Matters

F. Conferences/Workshop

G. Athletic Matters

H. Facilities/Facility Usage

I. General/Miscellaneous Matters

4. Recommend approval to authorize Melanie Callas to sell costumes from the production of **Newsies** at an asking price of \$1,750.00 to benefit the Greensburg Salem Middle School Drama Club

Cash Disbursements

Transactions dated from 01/10/2020 to 01/13/2020

facashds

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00075615	Chk Date 01/13/2020	BRICKSTREET INSURANCE		
01/13/2020	UNCLASSIFIED	10-0474-000-000-000-000-0000	35791028	9,575.00
Chk No 00075616	Chk Date 01/13/2020	EASTERN ELEVATOR SERVICE		
01/13/2020	OTHER PURCH SVS	10-2620-491-000-00-003-000-000-0000		154.15
			Total check amount:	9,575.00
Chk No 00075617	Chk Date 01/13/2020	HONEYWELL INTERNATIONAL INC.		
01/13/2020	ENERGY MGMT SYSTEM	10-2620-494-000-00-001-000-000-0000	5250503083	2,014.87
			Total check amount:	154.15
Chk No 00075618	Chk Date 01/13/2020	INTELLIGENT ELECTRONIC SYS INC		
01/13/2020	ENERGY MGMT SYSTEM	10-2620-494-000-00-520-000-000-0000	64965	78.00
01/13/2020	ENERGY MGMT SYSTEM	10-2620-494-000-00-510-000-000-0000	64964	78.00
01/13/2020	ENERGY MGMT SYSTEM	10-2620-494-000-00-130-000-000-0000	64963	78.00
			Total check amount:	234.00
Chk No 00075619	Chk Date 01/13/2020	PESI		
01/13/2020	ANXIETY DISORDERS - SHANNON	10-2271-360-000-00-000-000-000-0000	PREPAID	219.99
	MOORE 3/20/2020			
Chk No 00075620	Chk Date 01/13/2020	SCHINDLER ELEV CORP		
01/13/2020	OTHER PURCH SVS	10-2620-491-000-00-510-000-000-0000	8105243580	439.01
01/13/2020	OTHER PURCH SVS	10-2620-491-000-00-170-000-000-0000	8105243453	475.62
01/13/2020	OTHER PURCH SVS	10-2620-491-000-00-520-000-000-0000	8105243452	452.39
			Total check amount:	1,367.02
Chk No 00075621	Chk Date 01/13/2020	STANLEY CONVERGENT SEC.		
01/13/2020	ENERGY MGMT SYSTEM	10-2620-494-000-00-170-000-000-0000	17136064	77.13
Chk No 00075622	Chk Date 01/13/2020	UNITED STATES TREASURY		
01/13/2020	4TH QTR 941 ER 3RD PARTY	10-0472-000-000-00-000-000-000-0000		21.31
	SICK			
			Total check amount:	77.13

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Transactions dated from 01/10/2020 to 01/13/2020
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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00075623	Chk Date 01/13/2020	BERKHEIMER TAX ADM	Total check amount:	21.31
01/13/2020	WAGE ATTACH 1/15/20	10-0462-000-000-000-000-0000		66.50
Chk No 00075624	Chk Date 01/13/2020	RONDA J. WINNECOUR	Total check amount:	66.50
01/13/2020	WAGE ATTACH 1/15/20	10-0462-000-000-000-000-0000		283.00
Chk No 00075625	Chk Date 01/13/2020	US DEPARTMENT OF EDUCATION	Total check amount:	283.00
01/13/2020	WAGE ATTACH 1/15/20	10-0462-000-000-000-000-0000		164.67
Chk No 00CC0103	Chk Date 01/01/2020	WAL MART STORES	Total check amount:	164.67
01/13/2020	GROCERIES/FCS	10-1110-610-000-30-520-000-000-0024	663915	38.48
Chk No 00CC0126	Chk Date 01/01/2020	THINK VACUUMS	Total check amount:	38.48
01/13/2020	VACUUM PARTS	10-2620-610-000-00-002-000-000-0000	100076330	0.06
Chk No 0A011320	Chk Date 01/13/2020	PA UNEMPLOYMENT COMP FUND	Total check amount:	0.06
01/13/2020	UNEMP 4TH QTR 2019	10-0462-250-000-00-000-000-000-0000		2,786.33
Chk No 0W011020	Chk Date 01/10/2020	PUBLIC SCHOOL EMPLOYEES RETIRE	Total check amount:	2,786.33
01/10/2020	EE RET SHARE DECEMBER 2019	10-0462-230-000-00-000-000-000-0000		115,507.62
		Total check amount:		115,507.62
		Total disbursements:		132,510.13

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Transactions dated from 01/14/2020 to 01/14/2020
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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
01/14/2020	HEX BUSH	10-2620-610-000-00-510-000-000-0000	S8651326.001	20.75
01/14/2020	FAUCET	10-2620-610-000-00-130-000-000-0000	S8631458.001	26.13
01/14/2020	CALVES/SHARKBITE	10-2620-610-000-00-510-000-000-0000	S8632512.001	155.89
01/14/2020	PROGRESS 3/4 COP	10-2620-610-000-00-510-000-000-0000	S8644790.001	14.45
Chk No 00075631	Chk Date 01/14/2020	ATTAINMENT COMPANY	Total check amount:	217.22
01/14/2020	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	309811A	208.95
Chk No 00075632	Chk Date 01/14/2020	BORTZ HARDWARE CO	Total check amount:	208.95
01/14/2020	PARTS/SUPPLIES	10-2620-610-000-00-510-000-000-0000	A367270	17.98
Chk No 00075633	Chk Date 01/14/2020	CENTRAL WESTM'D CAREER &	Total check amount:	17.98
01/14/2020	TUITION TO AREA VO-TECH	10-1390-564-000-30-520-000-000-0000	20	45,634.94
Chk No 00075634	Chk Date 01/14/2020	CHRISTINA BURKHART	Total check amount:	45,634.94
01/14/2020	REIMBURSEMENT MATH SUPPLIES	10-1110-610-000-30-520-170-000-0000		95.56
Chk No 00075635	Chk Date 01/14/2020	CITY OF GREENSBURG	Total check amount:	95.56
01/14/2020	CROSSING GUARDS 8/2019-12/2019	10-2730-591-000-00-000-000-000-0000		5,345.67
Chk No 00075636	Chk Date 01/14/2020	CLELHAN HEIGHTS INC.	Total check amount:	5,345.67
01/14/2020	SPEECH/PT/OT/SERVICES DECEMBER 2019	10-1225-323-000-10-000-000-000-0000	GRE-1219T	398.25
01/14/2020	SPEECH/PT/OT/SERVICES DECEMBER 2019	10-1225-323-000-30-000-000-000-0000	GRE-1219T	922.00
01/14/2020	SPEECH/PT/OT/SERVICES DECEMBER 2019	10-1290-323-000-10-000-000-000-0000	GRE-1219T	532.00
01/14/2020	SPEECH/PT/OT/SERVICES	10-1290-323-000-30-000-000-000-0000	GRE-1219T	925.25

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01/14/2020	DECEMBER 2019 TUITION - JANUARY PCA - DECEMBER	10-1290-569-000-10-000-000-0000	GRE-120	7,908.00
01/14/2020	TUITION - JANUARY PCA - DECEMBER	10-1290-569-000-30-000-000-0000	GRE-120	13,180.00
01/14/2020	TUITION - JANUARY PCA - DECEMBER	10-1233-323-000-10-000-000-0000	GRE-120	3,652.60
01/14/2020	TUITION - JANUARY PCA - DECEMBER	10-1233-323-000-30-000-000-0000	GRE-120	3,884.12
01/14/2020	TUITION PCA NOV/DEC 2019	10-1290-569-000-10-000-000-0000	GRE-1219	7,908.00
01/14/2020	TUITION PCA NOV/DEC 2019	10-1233-323-000-10-000-000-0000	GRE-1219	4,412.00
01/14/2020	TUITION PCA NOV/DEC 2019	10-1290-569-000-30-000-000-0000	GRE-1219	13,180.00
01/14/2020	TUITION PCA NOV/DEC 2019	10-1233-323-000-30-000-000-0000	GRE-1219	5,130.47
01/14/2020	SPEECH/LANG/PT/OT SERVICES NOV 2019	10-1225-323-000-10-000-000-0000	GRE-1119T	858.00
01/14/2020	SPEECH/LANG/PT/OT SERVICES NOV 2019	10-1225-323-000-30-000-000-0000	GRE-1119T	1,376.50
01/14/2020	SPEECH/LANG/PT/OT SERVICES NOV 2019	10-1290-323-000-10-000-000-0000	GRE-1119T	985.00
01/14/2020	SPEECH/LANG/PT/OT SERVICES NOV 2019	10-1290-323-000-30-000-000-0000	GRE-1119T	2,030.50
Chk No 00075637	Chk Date 01/14/2020	CORRY H. SHEFFLER	Total check amount:	67,282.69
01/14/2020	RETURN OF COUNTY/BOROUGH TAXES DEPOSITED MISTAKE	10-6111-003-000-00-000-000-0000		515.00
Chk No 00075638	Chk Date 01/14/2020	COUNTY TREASURER	Total check amount:	515.00
01/14/2020	2018-2022 SCHOOL REAL ESTATE SHARE TAX BOND	10-2330-525-000-00-000-000-0000	69871	11,515.00
			Total check amount:	11,515.00

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Chk No 00075640	Chk Date 01/14/2020	DR. ROBERT KETTERER		
01/14/2020	TUITION DECEMBER 2019	10-1290-562-000-30-000-000-0000	0000024819	19,153.80
01/14/2020	TUITION DECEMBER 2019	10-1441-562-000-30-000-000-0000	0000024818	4,780.62
01/14/2020	TUITION NOV 2019	10-1290-562-000-30-000-000-0000	0000024676	20,288.84
01/14/2020	TUITION NOV 2019	10-1441-562-000-30-000-000-0000	0000024675	6,864.48
Total check amount:				51,087.74
Chk No 00075641	Chk Date 01/14/2020	EASTERN REFRIGERATION		
01/14/2020	SOFT TUBING/PUMP	10-2620-610-000-00-170-000-000-0000	200102-18	40.26
01/14/2020	SOFT TUBING/PUMP	10-2620-610-000-00-520-000-000-0000	200102-18	48.79
01/14/2020	RELAY CAPACITOR	10-2620-610-000-00-002-000-000-0000	191205-17	16.21
01/14/2020	GATES BELT	10-2620-610-000-00-170-000-000-0000	19219-14	8.31
Total check amount:				113.57
Chk No 00075642	Chk Date 01/14/2020	FAYETTE PARTS SERVICE INC.		
01/14/2020	HOSE CLAMP	10-2620-610-000-00-002-000-000-0000		22.63
Chk No 00075643	Chk Date 01/14/2020	GROVE CITY AREA SCHOOL DIST.		
01/14/2020	TUITION NOVEMBER 2019	10-1290-561-000-30-000-000-000-0000	G20387	8,586.00
Total check amount:				8,586.00
Chk No 00075644	Chk Date 01/14/2020	HAMPTON OFFICE PRODUCTS		
01/14/2020	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000	0153445-001	235.30
Total check amount:				235.30
Chk No 00075645	Chk Date 01/14/2020	J.W. PEPPER & SON INC.		
01/14/2020	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	241665443	48.99
01/14/2020	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	241828339	27.99
Total check amount:				76.98
Chk No 00075646	Chk Date 01/14/2020	JANITORS SUPPLY COMPANY INC		
01/14/2020	MAGIC ERASER	10-2620-610-000-00-110-000-000-0000	633656	103.22
01/14/2020	MAGIC ERASER	10-2620-610-000-00-130-000-000-0000	633656	103.22
01/14/2020	MAGIC ERASER	10-2620-610-000-00-170-000-000-0000	633656	103.22

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01/14/2020	MAGIC ERASER	10-2620-610-000-00-510-000-000-0000	633656	103.22
01/14/2020	MAGIC ERASER	10-2620-610-000-00-520-000-000-0000	633656	103.21
Chk No 00075647	Chk Date 01/14/2020 JANITORS SUPPLY COMPANY INC		Total check amount:	516.09
01/14/2020	DISINFECT, FOGGER, CITRUS	10-2620-610-000-00-003-000-000-0000	634348	63.64
01/14/2020	MOP HANDLE	10-2620-610-000-00-520-000-000-0000	636587	31.20
Chk No 00075648	Chk Date 01/14/2020 JENNIFER KAPUSTA		Total check amount:	94.84
01/14/2020	REIMBURSEMENT KEYSTONE	10-1110-634-000-30-520-000-000-0000		7.99
	TESTING SNACKS			
Chk No 00075649	Chk Date 01/14/2020 JESSICA PRITTS		Total check amount:	7.99
01/14/2020	TRAVEL	10-2120-580-000-10-000-000-000-0000		65.78
Chk No 00075650	Chk Date 01/14/2020 JOANNE FINOLI		Total check amount:	65.78
01/14/2020	TRAVEL/FINOLI	10-2271-580-000-00-000-000-000-0000		63.45
Chk No 00075651	Chk Date 01/14/2020 JOHNSTONE SUPPLY		Total check amount:	63.45
01/14/2020	FLOW SWITCH	10-2620-610-000-00-510-000-000-0000	366S10073685900	257.10
			1	
Chk No 00075652	Chk Date 01/14/2020 JONATHAN GRABIAK		Total check amount:	257.10
01/14/2020	TRAVEL GRABIAK DECEMBER 2019	10-2660-580-000-00-000-000-000-0000		45.30
Chk No 00075653	Chk Date 01/14/2020 KARL SPUDY		Total check amount:	45.30
01/14/2020	TRAVEL SPUDY NOV/DEC /AN	10-2611-580-000-00-000-000-000-0000		236.68
Chk No 00075654	Chk Date 01/14/2020 KURTZ BROTHERS		Total check amount:	236.68
01/14/2020	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	10075.00	56.90

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01/14/2020	GENERAL SUPPLIES	10-1110-610-000-10-130-122-000-0000	73529.01	163.24
Chk No 00075655	Chk Date 01/14/2020 LARRY GEORGE		Total check amount:	220.14
01/14/2020	TRAVEL	10-2821-580-000-00-000-000-0000-0000		16.28
Chk No 00075656	Chk Date 01/14/2020 LOWE'S HOME CENTERS INC.		Total check amount:	16.28
01/14/2020	PARTS/SUPPLIES	10-2620-610-000-00-510-000-000-0000		84.47
Chk No 00075657	Chk Date 01/14/2020 LUCY IAPALUCCI		Total check amount:	84.47
01/14/2020	TRAVEL/IAPALUCCI	10-1110-580-000-30-520-000-000-0000		24.36
Chk No 00075658	Chk Date 01/14/2020 MATHESON TRI-GAS, INC.		Total check amount:	24.36
01/14/2020	CYLINDER LEASE 12/2019 - 12/2020	10-2620-610-000-00-002-000-000-0000	20945903	43.00
Chk No 00075659	Chk Date 01/14/2020 MERAKEY		Total check amount:	43.00
01/14/2020	TUITION/PCA/OT/SPEECH NOV 2019	10-1233-569-000-30-000-000-000-0000	AUS2019492	11,750.40
01/14/2020	TUITION/PCA/OT/SPEECH NOV 2019	10-1233-323-000-30-000-000-000-0000	AUS2019492	7,855.80
01/14/2020	TUITION/PCA/OT/SPEECH NOV 2019	10-1290-323-000-30-000-000-000-0000	AUS2019492	794.22
01/14/2020	TUITION/PCA/OT/SPEECH NOV 2019	10-1225-329-000-30-000-000-000-0000	AUS2019492	1,372.56
01/14/2020	TUITION/PCA/OT/SPEECH NOV 2019	10-1233-569-000-30-000-000-000-0000	JEA2019373	9,465.60
01/14/2020	TUITION/PCA/OT/SPEECH NOV 2019	10-1233-323-000-30-000-000-000-0000	JEA2019373	622.24
01/14/2020	TUITION/PCA/OT/SPEECH NOV 2019	10-1225-329-000-30-000-000-000-0000	JEA2019373	96.32

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00075660	Chk Date 01/14/2020 MICHELLE SENSEE		Total check amount:	31,957.14
01/14/2020	TRAVEL/SENSE	10-2420-580-000-00-000-000-0000		16.71
Chk No 00075661	Chk Date 01/14/2020 MONROE SCALE CO., INC.		Total check amount:	16.71
01/14/2020	CALIBRATE WRESTLING SCALES	10-3250-430-000-00-000-000-0000	20081	275.00
Chk No 00075662	Chk Date 01/14/2020 MONTGOMERY SCHOOL DISTRICT		Total check amount:	275.00
01/14/2020	TUITION DECEMBER 2019	10-1290-561-000-30-000-000-0000	91011	2,288.02
01/14/2020	TUITION DECEMBER 2019	10-1290-561-000-30-000-000-0000	91012	2,288.02
01/14/2020	TUITION OCT/NOV 2019	10-1290-561-000-30-000-000-0000	90609	3,268.60
01/14/2020	TUITION NOV 2019	10-1290-561-000-30-000-000-0000	90827	2,941.74
Chk No 00075663	Chk Date 01/14/2020 MUNICIPAL AUTH OF WESTMD CTY		Total check amount:	10,786.38
01/14/2020	WATER 11-19-19 TO 12-18-19	10-2620-424-000-00-170-000-000-0000		873.70
01/14/2020	WATER 9-25-19 TO 12-27-19	10-2620-424-000-00-002-000-000-0000		110.05
01/14/2020	WATER 9-25-19 TO 12-27-19	10-2620-424-000-00-003-000-000-0000		135.76
Chk No 00075664	Chk Date 01/14/2020 MURPHY'S TREE SERVICES		Total check amount:	1,119.51
01/14/2020	TREE REMOVAL/STUMP	10-2620-490-000-00-130-000-000-0000	8724-12-19	1,100.00
01/14/2020	TREE REMOVAL/STUMP	10-2620-490-000-00-510-000-000-0000	8724-12-19	300.00
Chk No 00075665	Chk Date 01/14/2020 NATALE SPORTING GOODS INC.		Total check amount:	1,400.00
01/14/2020	FENCE CAPPING FOR OFFUTT FIELD	10-2620-610-000-00-000-000-0000		1,185.00
Chk No 00075666	Chk Date 01/14/2020 NEW STORY SCHOOLS		Total check amount:	1,185.00
01/14/2020	TUITION JANUARY 2020	10-1290-569-000-30-000-000-0000	408080172020	6,380.00
01/14/2020	TUITION DEC 2019	10-1290-569-000-30-000-000-0000	403080	4,785.00

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Trans Date	Vendor name/Desc	Account/Cross	Reference number	Invoice number	Expended amount
Chk No 00075667	Chk Date 01/14/2020 PA TURNPIKE			Total check amount:	11,165.00
01/14/2020	TRAVEL TOLLS	10-3250-580-000-00-000-0000		10139703-1	2.70
Chk No 00075668	Chk Date 01/14/2020 PEOPLES NATURAL GAS			Total check amount:	2.70
01/14/2020	NATURAL GAS 12/2/19 - 1/3/20	10-2620-621-000-00-110-000-0000			794.82
	584				
Chk No 00075669	Chk Date 01/14/2020 PORT-A-JOHN RENTAL CO			Total check amount:	794.82
01/14/2020	HANDICAP UNITS 1/1 - 1/28/20	10-2620-490-000-00-520-000-0000		103938	175.00
Chk No 00075670	Chk Date 01/14/2020 PRESSLEY RIDGE			Total check amount:	175.00
01/14/2020	TUITION 1/23/20 -6/4/20	10-1290-569-000-30-000-000-0000		G 1 2020 GS SD	17,499.60
Chk No 00075671	Chk Date 01/14/2020 R.E. MICHEL COMPANY, INC.			Total check amount:	17,499.60
01/14/2020	COND PUMP/CLEAR VINYL TUBING	10-2620-610-000-00-510-000-0000		35398200	50.92
01/14/2020	CAP BLK MALL/LEAK LOCK	10-2620-610-000-00-002-000-0000		45751800	12.85
Chk No 00075672	Chk Date 01/14/2020 RADON DETECTION & CONTROL			Total check amount:	63.77
01/14/2020	RADON TESTING	10-2620-460-000-00-110-000-0000			1,545.00
01/14/2020	RADON TESTING	10-2620-460-000-00-130-000-0000			1,545.00
01/14/2020	RADON TESTING	10-2620-460-000-00-170-000-0000			1,288.00
01/14/2020	RADON TESTING	10-2620-460-000-00-510-000-0000			1,288.00
01/14/2020	RADON TESTING	10-2620-460-000-00-520-000-0000			2,574.00
Chk No 00075673	Chk Date 01/14/2020 REGIS DENEZZA			Total check amount:	8,240.00
01/14/2020	REIMBURSEMENT TOLLS/GAS	10-2650-430-000-00-000-000-0000			77.60
	VEHICLE PICKUP DEL				
				Total check amount:	77.60

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00075674	Chk Date 01/14/2020	RENEE ELDER		
01/14/2020	TRAVEL ELDER	10-2271-580-000-00-000-000-0000		20.88
Total check amount:				20.88
Chk No 00075675	Chk Date 01/14/2020	RYAN GROSS		
01/14/2020	TRAVEL GROSS DEC	10-1110-580-000-10-110-000-000-0000		8.63
01/14/2020	TRAVEL GROSS DEC	10-1110-580-000-10-130-000-000-0000		8.63
01/14/2020	TRAVEL GROSS DEC	10-1110-580-000-10-170-000-000-0000		8.62
Total check amount:				25.88
Chk No 00075676	Chk Date 01/14/2020	SCHOOL DISTRICT OF PITTSBURGH		
01/14/2020	TUITION FEB TO JUNE 2019	10-1441-561-000-30-000-000-000-0000	062019GS2	13,547.31
Total check amount:				13,547.31
Chk No 00075677	Chk Date 01/14/2020	SCHWAAB, INC.		
01/14/2020	GENERAL SUPPLIES	10-2260-610-000-00-001-000-000-0000	C072849	138.73
Total check amount:				138.73
Chk No 00075678	Chk Date 01/14/2020	SCOTT ELECTRIC CO		
01/14/2020	LIGHTS	10-2620-610-000-00-110-000-000-0000	1777584	258.96
01/14/2020	LIGHTS	10-2620-610-000-00-130-000-000-0000	1777584	258.96
01/14/2020	LIGHTS	10-2620-610-000-00-170-000-000-0000	1777584	258.96
01/14/2020	LIGHTS	10-2620-610-000-00-510-000-000-0000	1777584	258.96
01/14/2020	LIGHTS	10-2620-610-000-00-520-000-000-0000	1777584	258.94
01/14/2020	ELECTRICAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	1777585	141.69
01/14/2020	STRAP	10-2620-610-000-00-510-000-000-0000	1767879	7.14
01/14/2020	INDOOR FLOOD LAMP	10-2620-610-000-00-510-000-000-0000	1745381	31.63
01/14/2020	ELECTRICAL SUPPLIES	10-2620-610-000-00-002-000-000-0000	1747404	93.73
01/14/2020	COIL STARTER	10-2620-610-000-00-520-000-000-0000	1756265	379.12
Total check amount:				1,948.09
Chk No 00075679	Chk Date 01/14/2020	SHEETZ ADV CARD		
01/14/2020	GASOLINE/ATHLETIC VEHICLES	10-3250-626-000-00-000-000-000-0000	62989788	189.70
Total check amount:				189.70

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00075680	Chk Date 01/14/2020 SHERWIN WILLIAMS CO	10-2620-610-000-00-510-000-0000-0000	4791-9	47.78
01/14/2020	PAINT			
Chk No 00075682	Chk Date 01/14/2020 SOUTHWEST GREENSBURG BOROUGH	10-2620-411-000-00-170-000-0000-0000		47.78
01/14/2020	DISPOSAL SERVICES 19/20 YEAR/HUTCH		4255	7,130.00
Chk No 00075683	Chk Date 01/14/2020 SPRAGUE ENERGY, LLC	10-2650-626-000-00-000-000-0000-0000		367.24
01/14/2020	GASOLINE/MAINT VEHICLES		00411573	
Chk No 00075684	Chk Date 01/14/2020 STEFANIE MESICH	10-1110-580-000-10-110-000-0000-0000		21.84
01/14/2020	TRAVEL MESICH NOV/DEC			21.84
01/14/2020	TRAVEL MESICH NOV/DEC			36.40
01/14/2020	TRAVEL MESICH SEPT/OCT			36.39
01/14/2020	TRAVEL MESICH SEPT/OCT			
Chk No 00075685	Chk Date 01/14/2020 THRIFT HARDWARE	10-2620-610-000-00-520-000-0000-0000		12.59
01/14/2020	DELEX HANDLE		020408/4	20.49
01/14/2020	MOUSE TRAP		020371/4	4.31
01/14/2020	BOX SCREWS		020403/4	2.32
01/14/2020	NIPPLE/BLACK		020402/4	3.58
01/14/2020	CLAMP PLASTIC WHITE		020355/4	13.72
01/14/2020	ELBOW/CUTTER PVC		020357/4	5.74
01/14/2020	SNAP HOOK		020492/4	7.99
01/14/2020	ANCHOR CONTACT/DRILL BIT		020476/4	0.78
01/14/2020	HUTCH ICE MACHINE/ELBOW		020495/4	15.26
01/14/2020	HOSE BARB MENDR		020499/4	11.01
01/14/2020	BLADE SAW		020471/4	12.98
01/14/2020	PVC ADAPTER/ELBOW/TEE		020517/4	6.84
01/14/2020	WASHER/SCREWS/NUTS		020521/4	
			Total check amount:	116.47

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
01/14/2020	DELEX HANDLE	10-2620-610-000-00-510-000-000-0000	020516/4	12.59
01/14/2020	WASHERS	10-2620-610-000-00-520-000-000-0000	020503/4	1.69
01/14/2020	TUBE COPPER/MS OVENS	10-2620-610-000-00-510-000-000-0000	020436/4	15.29
01/14/2020	CAULK PAINTERS/NICELY	10-2620-610-000-00-130-000-000-0000	020444/4	3.58
01/14/2020	TOGGLE BOLT	10-2620-610-000-00-110-000-000-0000	020439/4	13.49
01/14/2020	LEAK DETECTOR	10-2620-610-000-00-002-000-000-0000	020442/4	6.11
01/14/2020	ELBOW SHARKBITE/COUPLING	10-2620-610-000-00-510-000-000-0000	020432/4	22.65
01/14/2020	THRESHOLD BRONZE	10-2620-610-000-00-110-000-000-0000	020345/4	32.38
01/14/2020	GLUE COVE BASE LATEX	10-2620-610-000-00-520-000-000-0000	020332/4	3.59
01/14/2020	CAP MALL BLACK/MS OVENS	10-2620-610-000-00-510-000-000-0000	020412/4	4.12
01/14/2020	OILER ZOOM SPOUT	10-2620-610-000-00-002-000-000-0000	020406/4	3.23
01/14/2020	DE ICER LUB LOCK	10-2620-610-000-00-130-000-000-0000	020416/4	4.66
Total check amount:			240.99	
Chk No 00075686	Chk Date 01/14/2020	TRANE U.S. INC.		
01/14/2020	COUPLONG SHAFT	10-2620-610-000-00-520-000-000-0000	7499581	112.16
01/14/2020	MOTOR 1/3 HP	10-2620-610-000-00-520-000-000-0000	7490932	378.55
Total check amount:			490.71	
Chk No 00075687	Chk Date 01/14/2020	TREASURER, WESTMORELAND CO.		
01/14/2020	HOMESTEAD MAILING	10-2330-329-000-00-000-000-000-0000		2,428.40
Chk No 00075688	Chk Date 01/14/2020	UNITED REFRIGERATION INC.		
01/14/2020	GENERAL SUPPLIES	10-2620-610-000-00-520-000-000-0000	71739409-00	1,652.65
Total check amount:			1,652.65	
Chk No 00075690	Chk Date 01/14/2020	WEST PENN POWER		
01/14/2020	ELECTRICITY 11/29/19 - 12/30/19 906	10-2620-622-000-00-510-000-000-0000		2,135.98
01/14/2020	ELECTRICITY 11/30/19 - 12/31/19 808	10-2620-622-000-00-110-000-000-0000		993.45
01/14/2020	ELECTRICITY 11/30/19 - 12/31/19 403	10-2620-622-000-00-130-000-000-0000		838.79

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00075691	Chk Date 01/14/2020	WESTMORELAND COUNTY HISTORICAL SOCIETY	Total check amount:	3,968.22
01/14/2020	DUES & FEES	10-2250-810-000-30-520-000-0000	PREPAY	40.00
Chk No 00075692	Chk Date 01/14/2020	WESTMORELAND INTERMEDIATE UNIT #7	Total check amount:	40.00
01/14/2020	WORK DISCOVERY - DEC 2019	10-1211-322-000-30-000-000-0000	12328	2,440.00
01/14/2020	EACADEMY COURSE ENROLLMENTS THROUGH 10/18/19	10-1110-322-000-30-520-000-0000	12348	28,296.50
01/14/2020	CLAIRVIEW PROGRAM NOV 2019	10-1211-322-000-10-000-000-0000	12282	5,338.00
01/14/2020	CLAIRVIEW PROGRAM NOV 2019	10-1211-322-000-30-000-000-0000	12282	18,734.00
01/14/2020	HEARING SERVICES OCT 2019	10-1211-322-000-10-000-000-0000	12265	107.25
01/14/2020	HEARING SERVICES OCT 2019	10-1211-322-000-10-000-000-0000	12254	525.00
01/14/2020	HEARING SERVICES OCT 2019	10-1211-322-000-30-000-000-0000	12254	475.00
01/14/2020	PARTIAL PROGRAM NOV 19	10-1211-322-000-10-000-000-0000	12302	408.00
01/14/2020	PARTIAL PROGRAM NOV 19	10-1211-322-000-30-000-000-0000	12302	4,624.00
Chk No 00075693	Chk Date 01/14/2020	WESTMORELAND LOCK & SAFE CO.	Total check amount:	60,947.75
01/14/2020	KEYS	10-2620-610-000-00-002-000-0000	30793	110.00
01/14/2020	SERVICE CALL/SENTRY SAFE	10-2620-490-000-00-520-000-0000	30783	177.00
Chk No 00075694	Chk Date 01/14/2020	WILSON LANGUAGE TRAINING	Total check amount:	287.00
01/14/2020	WILSON LANGUAGE - FOUNDATIONS LEVEL 2 WS 3 TEACHERS	10-1190-360-411-19-000-000-0000	PLI 1003398	867.00
Chk No 00CC0127	Chk Date 01/01/2020	WAL MART STORES	Total check amount:	867.00
01/14/2020	GROCERIES/FCS	10-1110-610-000-20-510-240-000-0000		-125.40
Chk No 00CC0128	Chk Date 01/01/2020	TEAM PA FOUNDATION	Total check amount:	-125.40
01/14/2020	TRAVEL/BISSELL	10-2260-580-000-30-001-000-000-0000		-300.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00CC0129	Chk Date 01/01/2020 HERSHEY LODGE		Total check amount:	-300.00
01/14/2020	TRAVEL/BISSELL	10-2260-580-000-30-001-000-0000		-155.40
Chk No 00CC0130	Chk Date 01/01/2020 LOG ME IN		Total check amount:	-155.40
01/14/2020	SUPPLIES & FEES TECH/ADMIN SOFWARE	10-2220-650-000-00-001-000-0000		370.99
Chk No 00CC0132	Chk Date 01/01/2020 WAL MART STORES		Total check amount:	370.99
01/14/2020	GROCERIES/FCS	10-1110-610-000-30-520-240-000-0000		0.92
Chk No AA011520	Chk Date 01/15/2020 GREENSBURG TEACHERS C.U.		Total check amount:	0.92
01/14/2020	CREDIT UNION 1/15/20	10-0460-000-000-00-000-000-0000		30,741.84
Chk No BA011520	Chk Date 01/15/2020 GREENSBURG SALEM SCH DIST		Total check amount:	30,741.84
01/14/2020	NET PAYROLL 1/15/20	10-0460-000-000-00-000-000-0000		462,238.13
Chk No CA011520	Chk Date 01/15/2020 INTERNAL REVENUE SERVICE CTR		Total check amount:	462,238.13
01/14/2020	SOCIAL SECURITY CONTRIB 1/15/20	10-0462-220-000-00-000-000-0000		44,748.98
Chk No DA011520	Chk Date 01/15/2020 TSA CONSULTING GROUP, INC.		Total check amount:	44,748.98
01/14/2020	ANNUITY AXA 1/15/20	10-0462-ANN-000-00-000-000-0000		8,769.00
Chk No EA011520	Chk Date 01/15/2020 TSA CONSULTING GROUP, INC.		Total check amount:	8,769.00
01/14/2020	ANNUITY LINCOLN 1/15/20	10-0462-ANN-000-00-000-000-0000		125.00
Chk No FA011520	Chk Date 01/15/2020 TSA CONSULTING GROUP, INC.		Total check amount:	125.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
01/14/2020	ANNUITY MBD 1/15/20	10-0462-ANN-000-00-000-000-0000		3,060.00
Chk No GA011520	Chk Date 01/15/2020 TSA CONSULTING GROUP, INC.		Total check amount:	3,060.00
01/14/2020	ANNUITY MML 1/15/20	10-0462-ANN-000-00-000-000-0000		835.00
Chk No HA011520	Chk Date 01/15/2020 TSA CONSULTING GROUP, INC.		Total check amount:	835.00
01/14/2020	ANNUITY SBL 1/15/20	10-0462-ANN-000-00-000-000-0000		250.00
Chk No IA011520	Chk Date 01/15/2020 TSA CONSULTING GROUP, INC.		Total check amount:	250.00
01/14/2020	ANNUITY SYM 1/15/20	10-0462-ANN-000-00-000-000-0000		125.00
Chk No JA011520	Chk Date 01/15/2020 INTERNAL REVENUE SERVICE CTR		Total check amount:	125.00
01/14/2020	EE FED W/H 1/15/20	10-0462-FED-000-00-000-000-0000		69,665.49
Chk No KA011520	Chk Date 01/15/2020 INTERNAL REVENUE SERVICE CTR		Total check amount:	69,665.49
01/14/2020	EE MEDICARE W/H 1/15/20	10-0462-MED-000-00-000-000-0000		10,465.57
Chk No LA011520	Chk Date 01/15/2020 TSA CONSULTING GROUP, INC.		Total check amount:	10,465.57
01/14/2020	ROTH 403B PLAN AXA 1/15/20	10-0462-ROT-000-00-000-000-0000		640.00
Chk No MA011520	Chk Date 01/15/2020 TSA CONSULTING GROUP, INC.		Total check amount:	640.00
01/14/2020	ROTH 403B PLAN MBD 1/15/20	10-0462-ROT-000-00-000-000-0000		190.00
Chk No NW011520	Chk Date 01/15/2020 PA DEPARTMENT OF REVENUE		Total check amount:	190.00
01/14/2020	EE STATE W/H 1/15/20	10-0462-STA-000-00-000-000-0000		22,157.77
Chk No OA011520	Chk Date 01/15/2020 INTERNAL REVENUE SERVICE CTR		Total check amount:	22,157.77
01/14/2020	ER FICA 1/15/20	10-0472-000-00-000-000-0000		55,214.55

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No PA011520	Chk Date 01/15/2020	PA SCU CHILD SUPPORT		
01/14/2020	WAGE ATTACH 1/15/20	10-0462-000-000-000-000-0000	Total check amount:	55,214.55
			Total check amount:	1,219.00
			Total disbursements:	1,112,025.49



Service Agreement
Planned Maintenance of Boilers and Burners

Agreement #. 495M00004 Date 9-24-19
 Customer Greensburg-Salem School District
 Address 1 Academy Hill Place
 City Greensburg State PA Zip 15601

Combustion Service & Equipment Co. (the "Contractor") will perform the MAINTENANCE SERVICES described in this Agreement and in the Schedules attached to and made part of this Agreement, subject to terms and conditions set forth herein. This Agreement will be effective and legally binding only when signed below by the authorized representatives of Customer and Contractor and shall not be used by any other party or for any other purpose.

TERM: One Year

COMMENCEMENT DATE: November 1, 2019 thru October 31, 2020

PRICE: for One call Planned Maintenance Service Agreement: \$3,806.78 annually, payable in 2 installments in advance in the amount of \$1,903.39, beginning on the Commencement Date. Price is guaranteed for thirty (30) days from the above proposal date.

APPLICABLE SCHEDULES: 1) Equipment Covered 2) Special terms/services

This Agreement and the attached Schedules constitute the entire agreement between the parties, and no other terms, conditions, or representations of any nature or by anyone whatsoever shall be binding on Contractor. This Agreement may not be amended or modified except by an agreement in writing duly authorized and signed by each of the parties. Any notices required under this Agreement shall be in writing and sent by certified mail to the person and address for each party set forth below. In witness whereof, the Contractor and Customer have duly authorized and executed this Agreement.

CONTRACTOR

CUSTOMER

 Signature (Sales Representative)
APPROVED FOR CONTRACT:

 Signature (Authorized Representative)

Shawn Kelly

 Name (type or print)

 Name (type or print)

Service Sales Engineer

 Name & Title

 Title

9-24-19

 Date

 Date



PLANNED MAINTENANCE OF BOILER SYSTEMS

Agreement #. 495M00004 Date 9-24-19

Our Service Program provides the following:

SCOPE OF WORK

CS&E will provide trained and qualified technicians to complete following duties.

CS&E technician will report to Greensburg Salem School District maintenance supervisor prior to starting work at this facility to receive assignments as deemed necessary by your maintenance staff.

All technicians provided by CS&E will be full time employees, experienced in installation and servicing of gas boilers and combustion controls. If required, we will supply Resume's, PA State Police Act 34 clearances along with required Child Abuse History Clearance for our service technicians most likely to service your school district.

CS&E technicians will have in their possessions all tools, gauges, meters and testing equipment necessary to perform safely and accurately the work required within this contract. In addition to normal hand tools and meters, all combustion analysis will be performed with the use of electronic analyzing equipment which will compute automatically, CO₂, O₂, stack temperature and then calculate efficiency.

A copy of all combustion analysis will be presented a minimum of (1) time per year or as requested.

Please be assured, CS&E will maintain an emergency telephone number 24 hours per day. Backup numbers will also be made available as requested. CS&E service technicians will log in and out of your facility.

The following is an outline of the inspection of the service work to be performed on the equipment during each inspection. The items listed are general in character and represent the minimum work to be done at each inspection. It shall be the responsibility of CS&E to verify what the manufacturer of these burners require to be checked and what service work is to be performed on a regular basis.

1. **An electronic leak detector** will be used to check all gas lines connected to boiler burner units being serviced by CS&E. Our technicians will confirm no leaks are present within (15) feet of the serviced equipment.



2. **Main Automatic Fuel Valves:** Check operation, opening and closing. Lubricate, if required. Confirm that CSD-1 proof of closing switches are wired and operating properly.
3. **Manual Fuel Shut-Off Valves:** Lubricate, if required. Check operation.
4. **Pilot Assembly:** Remove, clean and inspect for defects. Check electrical connections. Check and reset spark gas, if required. On thermocouple units, check and record millivolts.
5. **Air/Fuel Interlock:** Removal of all units of the diaphragm type. Inspect and clean orifices and sample taps. All units with interlocks should be inspected for freedom of movement. Both types of air/fuel interlocks should be checked for simulating combustion air failure.
6. **Linkages and Bearings:** Inspect for bent or deformed parts. Tighten all nuts, bolts, shafts, rods, etc. Clean, lubricate and record all pivots, ball docket joints and friction points. Check and reset, if necessary, high and low fire stops.
7. **Motors:** Check motors for bearing noise and/or shaft wear. Check voltage and amperage draw of each motor under load. Lubricate where possible. Check starters or contactors for wear of deterioration.
8. **Low Fire Start Switch:** Inspect for proper adjustment. Check electrical connections for tightness; confirm proper operation by simulating an attempted start at high fire. Reset, if necessary.
9. **Modulating Motor:** Thoroughly clean contacts, when required, and inspect wiring connections. Confirm proper motor operation in conjunction with modulating control.
10. **Operating, Limit and Modulating Controls:** Inspect for proper location. Either remove control and check for plugged taps, or develop pressure in boiler to actuate control.
11. **Gas Pressure Switches:** Confirm proper operation of low gas pressure switches by simulating a low gas pressure condition. Check high gas pressure switches by tripping manually.



12. **Flame Safeguard Control:** Remove unit and thoroughly clean all contacts. Check wiring connections on mounting panel. Operate control through both its normal cycle and flame failure cycle. Check microamperes and voltage readings. Record same.
13. **Electric Draft Control:** Inspect all wiring connections. Lubricate motor operator. Check adjustable start switch. Inspect all plug-in relays for sticking coils. Check low draft cutout setting and operating of low draft condition. Check complete operation of draft control.
14. **Induced Draft Fans:** Lubricate as required, inspect fan belts for wear and proper tension and report condition to the owner.
15. **Burner Combustion Air Blower:** Clean and inspect for vibration-free operation. Check for bearing wear.
16. **Inspect all burner parts** exposed to the fire. This would include gas rings, diffusers, manifolds, refractory facings and combustion chamber refractory.
17. **Low Water Cut Offs:** Check for proper operation to assure burner shutdown in the event of a low water condition.
18. **Combustion Air Inlet Louvers:** Check combustion air louvers for blockage or deterioration. Check for proper operation of damper motor, end switches, etc.
19. **Check safety relief valves** as per manufacture's recommendation and report any leakage due to failure to reseal.
20. **Check general condition** of boiler/burner unit, including water column, wiring connections, boiler flues, boiler and piping leaks and report any unsafe condition.
21. Replace any indicator bulbs when required.
22. **Test run D.A. tank pumps.** Confirm level controls. Clean and test low water protection.
23. **Clean pump strainers.** Confirm pump curves lube motors as required.



24. **Conduct Burner Efficiency** Firing Test and record the following: Make adjustments to maintain highest efficiency within manufacture's recommendations.

- Stack Temperature – Low Fire
- Stack Temperature - High Fire
- Percent O₂ – Low Fire
- Percent O₂ – High Fire
- Efficiency – Low Fire
- Efficiency – High Fire



CUSTOMIZED TERMS AND CONDITIONS

1. All Agreement prices are subject to annual adjustments to reflect increases in Contractor's labor, material and other costs, and such prices shall not include any and all taxes applicable to services and/or materials, which shall be paid by Customer.
2. Invoices are payable by Customer within ten (10) days of receipt. In the event any invoice becomes thirty (30) days or more past due, Contractor may immediately cease all work and/or terminate this Agreement without notice or liability, and the entire Agreement price shall thereupon become due and payable.
3. Contractor shall perform all services during its normal business hours.
4. In no event shall Contractor be required to alter, move, or replace any structural portion of the Customer's premises, and Customer shall afford Contractor free and prompt access to all areas and systems and the ability to cease or initiate operation of the equipment.
5. Work to be performed under the Agreement shall only be performed by Contractor, its employees and agents; in the event such work is performed by any other person, Contractor may either terminate the Agreement or remove the relevant equipment from the scope of work hereunder.
6. The Agreement price shall not include any alterations causing extra work, materials or labor, each of which shall automatically become an extra charge reflecting a negotiated fixed price amount or a time and materials cost based on Contractor's then prevailing rates.
7. Customer acknowledges and agrees that Contractor has no liability or other responsibility for system design, repairs, or replacements caused by weather or Acts of God, obsolescence, electrical power failures or burned out fuses, safety tests, valve body and damper removal or installment, low voltage or water pressure, misuse, abuse or improper operation of systems, negligence of Customer or others, vandalism, governmental, legal or insurance requirements, or any other causes beyond Contractor's control.
8. Contractor's liability for any nonperformance, other misconduct or negligence with respect to the Agreement is limited to repair or replacement at its sole option, which Customer acknowledges to be its sole remedy for all purposes under the Agreement. This remedy shall not be available after the term of the Agreement, and shall not apply if failure is due, in whole or in part, to abuse, misuse, accident or modifications.
9. In no event shall Contractor be liable for any lost profits or use, increased maintenance or operating costs, any claims by customer's clients or tenants, or any special, indirect or consequential damages whatsoever, whether arising in contract, tort, equity or otherwise. Contractor also shall not be liable for any loss, damage, delay or detention in whole or in part caused by delays of carriers, strikes, unavailability of machinery, equipment or materials, lockouts, civil or military authorities, priority regulations, insurrection or riot, forces of nature or Acts of God or any other event beyond its control.
10. In no event shall Contractor be responsible for identifying, handling, abating or removing asbestos or any other hazardous or toxic substances, wastes or materials. Upon encountering any such substances, Contractor shall have the absolute right to cease all work unless and until such substances are removed, in which case both the time for completing the work and the Agreement price shall be adjusted to fairly reflect such interruption. All relevant Material Safety Data Sheets under OSHA's Hazard Communication Standard Regulations shall be furnished by Customer to Contractor's personnel.
11. Customer must commence any legal action against Contractor for any reason whatsoever relating to the Agreement no later than one (1) year after the Commencement Date of the work. Customer agrees to pay all of Contractor's attorney's fees and court costs for any legal action brought by Contractor to recover amounts due it under the Agreement.
12. Customer agrees to indemnify, defend, and hold harmless the Contractor, its officers, agents, and employees, from and against any and all claims, causes of action, damages, losses, and expenses, including but not limited to court costs and attorneys' fees, arising out of or resulting from the performance of the work hereunder, provided that such claim, cause of action, loss or damage is caused in whole or in part by an active or passive act or omission of Customer, its direct or indirect employee, or any other person or entity for whole acts Customer may be liable, whether or not in part due to Contractor's negligence.



SCHEDULE 1
EQUIPMENT COVERED

GREENSBURG-SALEM S.D.

QTY	SYSTEM COMPONENTS	MFR	MODEL	RATING	LOCATION
1	Hot Water Heating Boiler	Weil McLain	H1494 WF		Middle School
1	Power Burner	Gordon Piatt	R12-GO-50		
1	Hot Water Heating Boiler	Weil McLain	H1494 WF		Middle School
1	Power Burner	Gordon Piatt	R12-GO-50		
	Draft Controls	Cleveland			
1	Hot Water Heating Boiler	H.B. Smith	4500-W-22		Sr. High School
1	Power Burner	Power Flame	CF-G-30		
1	Hot Water Heating Boiler	H.B. Smith	4500-W-22		Sr. High School
1	Power Burner	Power Flame	CF-G-30		
1	Hot Water Heating Boiler	H.B. Smith	3500-W-22		A.K. Hutchinson Elementary School
1	Power Burner	Power Flame	CF-G-20		
1	Hot Water Heating Boiler	H.B. Smith	3500-W-22		A.K. Hutchinson Elementary School
1	Power Burner	Power Flame	CF-G-20		
	Draft Controls	CS&E	Draft Pac		
7	Modular Hot Water Boilers	Hydro-Therm Multi-Temp	MR2100-B-PV	300,000 BTUs each	R. Nicely Elementary
	Atmospheric Burner				
7	Stack Saver Devices				
	Boiler Control	MH	Sequencing		
7	Modular Hot Water Boilers	Hydro-Therm Multi-Temp	MR2100-B-PV	300,000 BTUs each	Metzgar Elementary
	Atmospheric Burner				
7	Stack Saver Devices				
	Boiler Control	MH	Sequencing		

The Mechanical Equipment listed in Schedule 1 is subject to the terms and conditions of this Agreement.



SCHEDULE 2 SPECIAL TERMS/SERVICES

Agreement #. 495M00004 Date 9-24-19

Upon acceptance of this Agreement, the following items will be provided:
1) During the term of this agreement, there will be on overtime invoices. Any additional visits will be invoiced at straight time.
2) CS&E will schedule PM visits at customer's convenience.
4) All low water cut-off gaskets will be changed once a year.
3) CS&E Will meet annually with your Boiler inspector. To insure that all maintenance procedures meet current L&I requirements.
4) If deemed necessary by your facilities director CS&E will be available for a annual meeting at your facility to discuss the ongoing service and confirm if any changes to the contract will be necessary.
5) Parts are not included in this agreement. If a replacement component is required, we will await the authorization of your maintenance department before proceeding.
All maintenance procedures shall be performed in strict compliance with the procedures published in the maintenance manuals prepared by the manufacturers of each particular piece of equipment.
CS & E thanks you for this valuable opportunity to serve your facility.

The Services detailed in Schedule 2 are subject to the terms and conditions of this Agreement.



Customer Information Sheet (CIS)

CUSTOMER NAME: GREENSBURG SALEM S.D.

CUSTOMER NO. 5825738

PAGE NO. 1 of 1

CONTACT NAME: Gary Liston

CONTACT TITLE 0

Reason for CIS: ☐ New Customer ☐ Add Allied Product ☐ Add Other Charges

ALLIED MERCHANDISE AND SERVICES ORDERED:						
MERCHANDISE	QUANTITY*	RATE PER ITEM	FREQUENCY	MINIMUM BILLED PERCENTAGE	INVENTORY MAINTENANCE	REPLACEMENT CHARGE (per item)
		\$ -				

*Represents total units, including items at Customer's location(s) and items in the process of being laundered

Additional Service and Charges

YES N/A

- ☐ Preparation Charge \$0.00 Per Garment
☒ Service Charge 15%
☐ Extra Suit Charge \$0.00 Per wearer
☒ Special Merchandise (if yes, see Special Merchandise Addendum)

☐ Direct Embroidered
☐ Other

☐ ☒ Emblem Description

☐ Name Emblem Unit Price \$0.00
☐ Company Emblem Unit Price \$0.00
☐ Other

Emblem Color:
 Emblem Type/Style:

Name: Company:
 Embroidered: ☐ Silk Screen: ☐ Image Print: ☐

☐ ☒ Other Charges/Services:

EasyCare™	
Garment Merchandise	Rate (per item in inventory per week)

General: Services on hold from June 20 thru August 20

• There will be an extra charge reflected on your invoice for any garment issued to customer in the following sizes:

Waist Sizes	44" and above	Chest Sizes	52 " and above
Inseam Length	28" and below; 35" and above	Alpha Sizes	2XL and above
Neck Sizes	18" and above	Women's Sizes	Size 18 and above
Sleeve Length	36" and above	All "Long" Body Sizes	Any Garment
Shirts larger than 5XL and pants larger than 60" must be purchased and serviced on an NOG basis.			

• Customer is responsible for all sales and use taxes.

• Each year, on the first day of the month in which the anniversary date of the related Service Agreement occurs, AUS may increase the charges then in effect (the "API") either by an amount up to the percentage change in the Consumer Price Index over the previous 12 months or 5% whichever is greater. AUS will notify Customer of the API in writing (which may be by invoice or monthly statement). AUS may also increase charges at any time by notifying Customer in writing (which may be by invoice or monthly statement). Customer may reject such increase (except the API) by notifying AUS in writing within 15 days after Customer's receipt of notice of such increase. If Customer rejects the increase, AUS reserves the right to terminate this CIS in whole or in part.

• All terms and conditions contained in the related Service Agreement are incorporated in this CIS (except for any price increase provisions) and references to the "Agreement" shall be deemed to include this CIS.

• If a percentage is included under "Inventory Maintenance" (which percentage shall be a charge hereunder), AUS will replace the corresponding Merchandise that is lost by Customer without any additional loss charge. The service fee for Inventory Maintenance is equal to the applicable percentage of total inventory multiplied by the then current replacement rate. If merchandise is lost as a result of willful misconduct, standard loss charges will apply.

• If included above, Customer agrees to pay the EasyCare™ rate for the applicable garment Merchandise, which will entitle Customer to have rented or leased garments that are ruined beyond reasonable repair removed from service and replaced without the payment of the standard ruin charge. Lost or intentionally abused garments are not covered by EasyCare™ and Customer is still responsible for preparation, name and emblem charges. AUS or Customer may discontinue EasyCare™ at any time by providing written notice to the other party, in which case standard ruin charges will apply.

• This CIS is not binding on AUS until executed by the General Manager of the AUS facility that will provide service to Customer.

GREENSBURG SALEM S.D.

724-832-2910

0

Name of Customer

Customer Phone Number

Aramark Representative Name & Title

Gary Liston,

Name & Title of Customer Contact

Signature - Aramark Representative

Date

By

Date

Signature of Authorized Customer Representative

Signature - Aramark General Manager

Date



SERVICE AGREEMENT

CUSTOMER NO. 5825738

PAGE NO. 1 of 2

Service to ("Customer"): GREENSBURG SALEM S.D.

Bill to: GREENSBURG SALEM S.D.

0
Service Address

0
Billing Address

City 0 State

Zip Code

City 0 State

Zip Code

GARMENTS AND SERVICES ORDERED:[illegible]**ALLIED MERCHANDISE AND SERVICES ORDERED:**

MERCHANDISE	QUANTITY	RATE PER ITEM	FREQUENCY	MINIMUM BILLED PERCENTAGE	INVENTORY MAINTENANCE	REPLACEMENT CHARGE (per item)
BAG_STAND_TALL(CE0120XXXXX)	3	\$ -	E4W	100%	-	\$ 19.630
MOP_SYNTHETIC_B(DP0018YELO42)	0	\$ 0	E4W	50%	-	\$ 12.570
LNDY_BAG_ERGO (XX0297GREYX)	5	\$ -	E4W	100%	-	\$ 7.010
MOP_SYNTHETIC_B(DP0018BLUE18)	40	\$.80	E4W	50%	-	\$ 8.230
MOP_SYNTHETIC_B(DP0018BLUE30)	60	\$ 1.30	E4W	50%	-	\$ 12.570
MOP_SYNTHETIC_B(DP0018YELO60)	40	\$ 2.00	E4W	50%	-	\$ 15.330

*Represents total units, including items at Customer's location(s) and items in the process of being laundered

Aramark Uniform Services (AUS) will provide Customer with a uniform, apparel and/or allied product ("Merchandise") rental, lease and/or customer-owned goods program and Customer agrees to pay for all Customer's requirements for rented and/or leased Merchandise according to the terms and conditions of this Agreement and the related Customer Information Sheet(s) (which shall constitute our entire agreement), including increases or additions in Merchandise. Customer agrees that AUS is its exclusive provider of rented and/or leased Merchandise and related services and that all rented or leased Merchandise will remain the property of AUS. Customer will be provided a rental program unless otherwise specified.

This Agreement is effective on the date of the last signature to this Agreement, and will continue for 60 consecutive months following the later of such date of the date Merchandise is first installed on Customer's premises. Renewal will be automatic for another like term unless either party gives the other party written notice of termination at least 60 days before the end of the then current term by certified mail, return receipt requested.

AUS will provide regularly scheduled deliveries of rented Merchandise, freshly processed, repaired and finished, and will replace rented and leased Merchandise that is worn out through normal wear at no additional charge. Customer may reduce standard Merchandise and services to accommodate normal turnover of employees in the ordinary course of Customer's business. Customer must notify AUS of the employee's termination and must immediately return Merchandise issued to that employee.

Terms and Conditions Continued on Next Page

Rented and leased Merchandise that is lost or ruined (except through normal wear) will be promptly paid for by Customer at the then current replacement charge; except for ruined garments covered by EasyCare™ or lost allied merchandise covered by Inventory Maintenance. Customer agrees to pay the EasyCare™ amount, which will entitle Customer to have rented or leased garments that are ruined beyond reasonable repair removed from service and replaced, unless initialed below or not included in the pricing above. Lost or intentionally abused garments are not covered by EasyCare™ and Customer is still responsible for preparation, name and emblem charges. AUS or Customer may discontinue EasyCare™ at any time by providing written notice to the other party in which case standard ruin charges will apply.

____ (Customer to initial if EasyCare™ is declined) Customer hereby declines EasyCare™ and by doing so agrees to be liable for and pay the full then current replacement charge for any and all rented or leased garments that are ruined by Customer (except through normal wear).

If a percentage is included under "Inventory Maintenance" (which percentage shall be a charge under this Agreement), AUS will replace the corresponding Merchandise that is lost by Customer without any additional loss charge. The service fee for Inventory Maintenance is equal to the applicable percentage of total inventory multiplied by the then current replacement rate. If applicable Merchandise is lost as a result of willful misconduct, standard loss charges will apply.

Each year, on the first day of the month in which the anniversary date of this Agreement occurs, AUS may increase the charges then in effect (the "API") either by an amount up to the percentage change in the Consumer Price Index over the previous 12 months or 5%, whichever is greater. AUS will notify Customer of the API in writing (which may be by invoice or monthly statement). AUS may also increase charges at any time by notifying Customer in writing (which may be by invoice or monthly statement). Customer may reject such increase (except the API) by notifying AUS in writing within 15 days after Customer's receipt of notice of such increase. If Customer rejects the increase, AUS reserves the right to terminate this Agreement in whole or in part. In consideration of the sizeable investment AUS is making in Merchandise for Customer, Customer agrees that AUS may impose minimum per invoice recurring charges equal to the greater of (a) \$25 or (b) 75% of the initial invoice amount for such charges.

AUS will charge customer for every week during this Agreement even if Customer requests reduced or no service for a particular week or weeks. For customers extended credit, payment terms are net 10 days after the end of the month of delivery. A late payment charge equal to the lesser of 1.5% per month (18% per year) or the maximum permitted by law shall be charged by AUS on all past due amounts. AUS may elect at any time to revoke credit and/or open account privileges and continue to provide Merchandise and services on a cash-on-delivery basis only. For cash-on-delivery customers, if payment is not made at time of delivery, there will be a \$5.00 charge to carry the balance to the following week.

Service Guaranty: Customer may terminate this Agreement for material deficiencies in service by informing AUS in writing of the precise nature of the service deficiencies, allowing AUS at least 30 days to correct or begin to correct the deficiencies, and giving AUS 30 days written notice (by certified mail, return receipt requested) containing an explanation of the material deficiencies that AUS has not begun to correct. While AUS will work in good faith to resolve orally communicated issues, Customer agrees that the above writings-based procedure must be followed in order to terminate this Agreement. The performance of AUS's duties under this Agreement may be subject to circumstances beyond AUS's control, including strikes, lockouts, product availability, government acts, wars, and acts of God. AUS's failure to perform under this Agreement because of such events shall not be considered a breach. Customer agrees to pay all loss or ruin charges and all unpaid statements

upon any termination or expiration of this Agreement. If Customer breaches this Agreement by early termination (except in accordance with the above Service Guaranty), Customer agrees to pay AUS liquidated damages (intended as a good faith pre-estimate of the actual damages AUS would incur and not as a penalty), equal to the greater of (a) 25% of the average weekly charges during the 3 months prior to termination multiplied by the number of weeks remaining in the unexpired term, or (b) the then current replacement charge for all Merchandise.

Unless specified in writing in this Agreement, the Merchandise supplied under this Agreement is not flame resistant or resistant to hazardous substances. The Merchandise contains no special flame resistant or hazardous substance resistant features and the Merchandise is not designed for use in areas where it may catch fire or where contact with hazardous substances is possible. Customer agrees to indemnify, defend and hold AUS harmless from and against any loss, claim, expense, including attorney's fees, or liability incurred by AUS as a result of the use of such Merchandise in areas where contact with flame or hazardous substances is possible. Customer will immediately notify AUS of any toxic or hazardous substance introduced by Customer onto the Merchandise and agrees to be responsible for any loss, damage or injury experienced by AUS or its employees as a result of the existence of such substances. AUS reserves the right not to handle or process any Merchandise soiled with toxic or hazardous substances. Customer agrees that Customer has selected the Merchandise and is responsible for determining its appropriateness and for the safe and proper use and securing of the Merchandise. For reflective Merchandise, any garments supplied satisfy specific ANSI/ISEA standards only if so labeled. Customer acknowledges that AUS makes no representation, warranty or covenant regarding the visibility performance of any reflective Merchandise and that reflective properties may be reduced or ultimately lost through laundering. It is Customer's responsibility to determine if additional safety measures may be necessary under specific work conditions.

Except as set forth herein, the Merchandise and related services are provided "as is" without warranty of any kind, whether express or implied or statutory, and AUS disclaims any and all implied warranties, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, good and workmanlike manner and non-infringement of third party rights. In no event shall AUS, its affiliates and their respective officers, directors or employees be liable to Customer for any indirect, special, incidental, consequential, punitive or extraordinary damages.

Any controversy or claim arising out of or relating to this Agreement shall be settled by binding arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The parties agree to utilize a single arbitrator and the most expedited process available in the forum where the arbitration is held. In this business-to-business Agreement, the terms are tailored to your specific requirements. Based on the foregoing, you agree to waive any right to bring any class and/or representative action based on any business dispute(s) between us. In the event any action, lawsuit or arbitration is required to be brought for collection of any amount due under this Agreement, Customer agrees and promises to pay AUS's reasonable attorney's fees and costs, including all fees and costs involved in collection.

Customer confirms that by signing this Agreement, no existing contract to which Customer is a party is, or will be, breached and the person signing this Agreement on Customer's behalf is duly authorized to do so. This Agreement is not binding on AUS until executed by the General Manager of the AUS facility that will provide service to Customer. This Agreement can only be amended in writing signed by such General Manager.

By signing below, Customer agrees to order the merchandise and services referenced herein and further agrees to the terms and conditions contained in this Agreement.

Aramark Uniform Services, a division of Aramark Uniform & Career Apparel, LLC

GREENSBURG SALEM S.D.
Name of Customer

724-832-2910
Customer Phone Number

0
Aramark Representative Name & Title

Gary Liston,
Name & Title of Customer Contact

Signature - Aramark Representative Date _____

By _____ Date _____
Signature of Authorized Customer Representative

Signature - Aramark General Manager Date _____

DMJ Transportation

Addition to Greensburg Salem School District Approved Drivers/Monitors List

2019-2020

January 9, 2020

DMJ Transportation is requesting the addition of the following names as eligible drivers or bus monitors approved by the Greensburg Salem Board of Directors pending verification of all certifications and clearances.

Jamien Beiler

Andrew Fuoss

Andrew Repko

Stephanie Spallone

Respectfully,

Krista Barron

HR Manager