Agenda of Regular Meeting

The Board of School Directors
Pen Argyl Area School District

A Regular Meeting of the School Directors of Pen Argyl Area School District will be held Tuesday, October 20, 2026, beginning at 7:00 PM Russell H. Roper Auditorium, 1620 Teels Rd, Pen Argyl, PA 18072.

1. **Call to Order**
Description: Pledge of Allegiance

2. **Roll Call**
Description:
Mrs. Christine Albanese
Mr. John Dally, Jr.
Mr. James Frey
Mr. Ethan Habrial
Mr. Jason Keenhold
Mr. Thomas Knorr
Mr. Jeff Moyer
Mrs. Megan Pultz
Mr. Robert Rutt

Student Representatives:
Brody Hannick
Kayla Gloth

3. **Presentations**
4. **Discussion Items**
    4.A. Budget Transfers
5. **Approval of Minutes**
6. **Financial Reports**
7. **Payment of Bills**
8. **Committees**
Description:
Athletic Committee - Jason Keenhold, Chair
Buildings and Grounds Committee - John Dally, Jr., Chair
Curriculum Committee - Thomas Knorr, Chair
Policy Committee - Christine Albanese, Chair
Technology Committee - Robert Rutt, Chair

9. **Public Comment**

10. **Commendations**

11. **Finance**

11.A. Budget Transfers

11.B. Awarding the Bid for the Purchase of (3) three 2025 or newer 10-passenger vans
Description: The following bids were received for the purchase of (3) three 2027 10-passenger vans:

	Unit Price	Total Cost
Koch 33 Ford	$70,090.98	$210,272.94
Wolfington Body Co, Inc.	$88,500.00	$265,500.00

12. **Personnel**

12.A. Appointments
Description:

1. Amber Russo - FT Aide replacing Sienna Sky at an hourly rate of $24.17 (90% payable first 45 work days) effective 9/24/26.
2. *Shanna Pysher - Teacher WGMS - replacing Amanda Crouse at a salary of $58,000 (Prorated, St. 2, Cl. 1) effective upon release by her current employer.
3. Melissa Faust - Induction Teacher for Shanna Pysher at a salary of $2,084 (Prorated, 4 Pts.) effective upon Mrs. Pysher's release from her current employer.
4. Kristy Desmond - STEM Advisor Grades 4/5 at a salary of $3,504 (Prorated, 6 Pts., St. 3, Yr. 4) effective 10/21/26.
5. Kimberly Knerr - STEM Asst. Advisor Grades 4/5 at a salary of $2,344.50 (Prorated, 4.5 Pts., St. 1, Yr. 1) effective 10/21/26.
6. *Jasmine Bond - LTS Teacher PES replacing Alexis Flick at a salary of $60,000 (Prorated, St. 2, Cl. 3) effective 11/9/26.
7. Antonia Albright - Induction Teacher for Jasmine Bond at a salary of $2,084 (Prorated, 4 Pts.) effective 11/9/26.
8. *Brooke McGinley - PT Aide replacing Bertila Gutierrez at an hourly rate of $24.17 (90% payable first 45 work days) effective on a date to be determined.

*Pending receipt of all required paperwork. It is understood that employment is provisional until all required paperwork is received, based on the requirements of the Public Employee Relations Act and the Pennsylvania Department of Education.

12.B. Salary Classification Changes
Description:

9. Megan Lane from Class 1 Step 2 to Class 2, effective 9/22/26, the salary will be $59,000 (Prorated).
10. Felicia Miller from Class 2 Step 2 to Class 3, effective 8/25/26, the salary will be $60,000.

12.C. Volunteers "Parents Matter"

Description:

11. Angel Crocie
12. Kaylea Carroll
13. Elizabeth Mann
14. Melissa Parsons
15. Ann Marie Weaver
16. Michelle Nechetsky
17. Courtney Connor

12.D. Substitute Custodian

Description:

18. Jakob Miller

13. **Buildings and Grounds**

13.A. Pressbox

14. **Board Governance and Operations**

14.A. 26-27 School Year District Plan for Closures Due to Inclement Weather

Description: The District will use no more than five (5) remote instruction days when closed due to inclement weather during the 26-27 school year. All District closures due to inclement weather in excess of five (5) days will be traditional [snow day] closures on which no remote instruction will occur.

14.B. Establishment of Scholarship

15. **Program**

15.A. Request for Homebound Instruction - #01-0926

Description:

Homebound instruction has been requested for a student whose condition requires that the student remain at home for an indefinite period.

16. **Administrator's Notes**

16.A. Enrollment in Our Schools

Description:

Enrollment By Grade		**Enrollments By Entity**	
K	95	Elementary Total K-6	709
1	114	Secondary Total 7-12	604
2	98		

Enrollment By Grade		Enrollments By Entity	
3	104	Enrollment last year	1,389
Total K-3	411	Enrollment this year	1,334
		Includes PAACA	21
4	96	PES	0
5	110	WGMS	6
6	92	PAHS	15
7	95		
8	106	Out of District Placements	47
Total 4-8	499	Out of District Cyber School	68
		Out of District Charter School	24
9	83		
10	114		
11	112		
12	94		
Total 9-12	403		

16.B. Building Usage
Description:

Name	Building	Date
4th/5th Grade Chorus	WGMS Auditorium	Tuesdays and Fridays
6th/7th/8th Choir	WGMS Auditorium	B and D Days
PAHS Drama Club	PAHS Auditorium	Various Days
WGMS Yearbook Club	WGMS Health Room	A and C Days

Name	Building	Date
Plainfield Township Vol Fire Co	PES Bus Loop	10/7/26
PAHS Girls Soccer Booster	PAHS Cafeteria	10/13/26
PTO/Ned's Mindset	PES Gym or Cafeteria and WGMS Auditorium	11/9/26
Green Knights Touchdown Club	PAHS Cafeteria	10/30/26
Butterhead Kitchen	WGMS Home Ec Room	11/2/26
Pen Argyl PTO	WGMS Outdoors	10/28/26

16.C. Meetings
Description:

Name	Conference/Location	Date
Andrea Shook	SAP Training - Virtual	12/7-12/8/26
Shan Smerdon Scott Kupec Amanda Disidore Jacqueline Henchy	MTSS Networking - CIU20	9/30/26
Karissa Klingle Michelle Bonellis	ELD Educators - CIU20	10/27/26 & 3/24/27
Kristy Desmond Kimberly Knerr	SAS Assessment & AI - CIU20	9/22/26
Chris Schuck	Environmental Workshop - NC Conservation District	10/29/26

Name	Conference/Location	Date
Lisa Flynn	Transitioning Students - ESU	10/2/26
Richael Ash	Gifted Goal Writing - Virtual	9/24/26
Ilka O'Donovan	DRC/PDE Standards Validation - Hershey	10/11-16/26
Sarah Hannick	DRC/PDE Standards Validation - Hershey	10/14-16/26
Jennifer Fisher Shan Smerdon	SAS Institute - Hershey	12/6-9/26
Scott Kupec Morgan Young	Math Fluency - PATTAN East	10/26/26
Jacqueline Henchy Amanda Disidore Scott Kupec Shan Smerdon	MTSS - CIU20	10/29/26
Suzanne Moyer	Art Education - Kutztown University	11/20/26
Elizabeth Doll	Librarian Consortium - CIU20	11/23/26
Todd Yatchyshyn	HPE Standards - CIU21	1/11/27
Kristy Desmond	Math Strategies - CIU20	11/11/26,1/14/27,4/14/27
Rachel Daub Jessica Goyette	Farms, Fields & Freshwater - Northampton County Conservation District	10/29/26

16.D. Administrative/Board Comments

17. **Curriculum Notes**

Regular Meeting
Tuesday, September 22, 2026 7:00 PM Eastern

Russell H. Roper Auditorium
1620 Teels Rd
Pen Argyl, PA 18072

Christine Albanese:	Present
John Dally:	Present
James Frey:	Present
Ethan Habrial:	Present
Jason Keenhold:	Present
Thomas Knorr:	Present
Jeff Moyer:	Absent
Megan Pultz:	Present
Robert Rutt:	Present

Present: 8, Absent: 1.

1. Call to Order
Ms. Pultz called the meeting to order at 7:17 PM.

2. Roll Call
Ms. Pultz asked Ms. Adams to take roll.

Ms. Pultz said that an executive session was held prior to the meeting to discuss personnel matters.

Ms. Pultz introduced the two student representatives, Brody Hannick and Kayla Gloth.

Brody Hannick, Class of 2027 President, and Kayla Gloth, Class of 2027 Vice President, discussed events that have occurred and will be occurring at the high school. Brody discussed the Labor Day Parade and the upcoming Parking Lot Painting fundraiser on Sunday, September 27th, 2026, for all students with parking passes. Kayla Gloth announced the 2026 Homecoming Court. Homecoming will be on Saturday, October 10, 2026. She also discussed athletics, including tennis, soccer, field hockey, cross-country, and football.

3. Presentations
There were no presentations.

4. Discussion Items
There were no discussion items.

5. Approval of Minutes
THE ADMINISTRATION RECOMMENDS to the Board that the Board approve the attached minutes for the August 11, 2026, and August 18, 2026, School Board Meetings. This motion,

made by Christine Albanese and seconded by James Frey, Carried.
Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Yea, Jason Keenhold: Yea, Thomas Knorr: Yea, Megan Pultz: Yea, Robert Rutt: Yea
Yea: 8, Nay: 0, Absent: 1

6. Financial Reports
THE ADMINISTRATION RECOMMENDS to the Board that the Board approve the attached financial reports. This motion, made by Thomas Knorr and seconded by Jason Keenhold, Carried.
Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Yea, Jason Keenhold: Yea, Thomas Knorr: Yea, Megan Pultz: Yea, Robert Rutt: Yea
Yea: 8, Nay: 0, Absent: 1

7. Payment of Bills
THE ADMINISTRATION RECOMMENDS to the Board that the Board approve the attached Payment of Bills for September 2026. This motion, made by Christine Albanese and seconded by James Frey, Carried.
Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Yea, Jason Keenhold: Yea, Thomas Knorr: Yea, Megan Pultz: Yea, Robert Rutt: Yea
Yea: 8, Nay: 0, Absent: 1

Mr. Habrial had a question about Check #87710 - Superheat. He wanted to know what the check was for, and Ms. Adams said it was for the District Office HVAC replacement project that took place in July. Mr. Freeman added that there is still a balance that needs to be paid and will show up on a future bills list.

8. Committees
Athletic Committee - Mr. Keenhold gave the Athletic Committee report, stating that nothing new had occurred since the last meeting on August 5th. The next meeting will be November 4th at the PAHS Media Center.

Building and Grounds Committee - Mr. Dally gave the Building and Grounds report and noted that the district door replacement is finishing its current phase, and they are compiling a new list for the next phase. The Plainfield sign project is due to start in three weeks. The press box project is due to start once the football season ends, in November. The state grant that the District applied for will be announced in November. The gym padding replacement is complete. The proposed playground at the middle school will be discussed at the next meeting. A company will come out to take core samples from the WGMS parking lot to ascertain whether a potential replacement is needed. Pricing was provided for window decals at Plainfield and WGMS, but the committee decided not to move forward with the project at this time. The project was completed at the PAHS tennis courts. The committee received a quote to replace the large cooler at the PAHS Cafeteria. There may be a need to move up the work to replace it before the old one shuts down. The next meeting will be held on October 14 at the PAHS Media Center.

Curriculum Committee - Mr. Knorr said that the new tennis court looks great and the next curriculum committee meeting will be held on October 1 in the WGMS library.

Policy Committee - Ms. Albanese said that there is no new news from the Policy Committee and the next meeting is on October 26 in the WGMS home economics room at 6pm. Ms. Albanese also noted that she had received complaints about the state of the Porta Potty at the Plainfield Township soccer field.

Technology Committee - Mr. Rutt gave a Technology Committee update on the Chromebook replacements at WGMS and PAHS; the committee discussed the updated job descriptions for the Director of Technology and Supervisor of Technology. Mr. Rutt gave a final update on the Keystone Agenda migration. The next meeting will be on November 12th at 4:00 PM in Wind Gap Middle School.

9. Public Comment
There was no public comment.

10. Commendations
There were no commendations.

11. Finance

12. Personnel

12.A. Resignations
THE ADMINISTRATION RECOMMENDS to the Board that the Board approve these resignations.

1. Michael Peck - Director of Technology - effective 9/25/26
2. Tessie Gloth - Aide - effective 8/24/26
3. Harold Eckhart - PT Custodian/Van Driver - effective 9/7/26

This motion, made by Christine Albanese and seconded by Thomas Knorr, Carried.

Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Yea, Jason Keenhold: Yea, Thomas Knorr: Yea, Megan Pultz: Yea, Robert Rutt: Yea
Yea: 8, Nay: 0, Absent: 1

Ms. Pultz wished Dr. Peck success in his new endeavor and good luck after his resignation from the District.

Mr. Habrial commented that Dr. Peck was always a good guy; he respected his opinion on technological matters, was always conservative with funds, and will be missed.

12.B. Resignation/Retirement

THE ADMINISTRATION RECOMMENDS to the Board that the Board approve the resignation/retirement.

1. Mary Kessler - PAHS Guidance Secretary - effective 11/6/26

This motion, made by Thomas Knorr and seconded by John Dally, Carried.

Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Yea, Jason Keenhold: Yea, Thomas Knorr: Yea, Megan Pultz: Yea, Robert Rutt: Yea
Yea: 8, Nay: 0, Absent: 1

12.C. Approval of FMLA's
THE ADMINISTRATION RECOMMENDS to the Board that the Board approve the FMLA's.

1. FMLA for employee #26-317875 from 12/15/26 through the end of the 26/27 school year.
2. FMLA for employee #26-693466 from 8/24/26 through 2/24/27.
3. FMLA for employee #26-156935 from 8/25/26 through 12/31/26.
4. FMLA for employee #26-793481 from 9/8/26 through 9/7/27.

This motion, made by Thomas Knorr and seconded by John Dally, Carried.

Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Yea, Jason Keenhold: Yea, Thomas Knorr: Yea, Megan Pultz: Yea, Robert Rutt: Yea
Yea: 8, Nay: 0, Absent: 1

12.D. Appointment
THE ADMINISTRATION RECOMMENDS to the Board that the Board approve this appointment.

1. Michael Gillmer - Director of Technology replacing Michael Peck at an annual salary of $108,000 (prorated) effective 9/28/26.

This motion, made by Robert Rutt and seconded by Jason Keenhold, Carried.

Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Yea, Jason Keenhold: Yea, Thomas Knorr: Yea, Megan Pultz: Yea, Robert Rutt: Yea
Yea: 8, Nay: 0, Absent: 1

Mr. Rutt welcomed Mr. Gillmer to his new position. He commented that Mr. Gillmer is extremely competent and will be an asset to the District in his new role.

12.E. Appointments
THE ADMINISTRATION RECOMMENDS to the Board that the Board approve these appointments.

1. Abigail Dowling - Teacher WGMS - replacing Emily Wentz at a salary of $58,000 (St. 2, Cl. 1) effective 8/25/26.
2. Caila Landis - LTS Teacher WGMS replacing Nicole Ryan at a salary of $58,000 (St. 2 Cl. 1), effective 8/25/26.
3. Jacqueline Henchy - Induction Teacher for Abigail Dowling at a salary of $2,084 (4 Pts.) effective 8/25/26.
4. Jacqueline Henchy - Induction Teacher for Caila Landis at a salary of $2,084 (4 Pts.) effective 8/25/26.
5. Jeremy Pinkerton - PT Night Custodian/Van Driver replacing Wendy Kolb at an hourly rate of $29.51 effective 9/23/26.
6. *Kelly Tsai - Teacher PES - replacing Ashley Rundle at a salary of $61,000 (Prorated, St. 2, Cl. 4) effective upon release from her current employer.
7. Jessica Italiani - Induction Teacher for Kelly Tsai at a salary of $2,084 (Prorated, 4 Pts.) effective upon Kelly's release from her current employer.
8. Abigail Rochlin - Staging Director - replacing Timothy Kirk at a salary of $1,563.00 (Prorated, 3 Pts, St. 1, Yr. 1) effective 9/23/26.
9. Rachel Barilla - PT Night Custodian/Van Driver replacing Harold Eckhart at an hourly rate of $29.51 (90% payable first 45 work days) effective 9/23/26.
10. *Mackenzie Fred - School Social Worker - PAHS - replacing Claire Kresge at a salary of $61,000 (prorated, St. 2, Cl. 4) effective tbd.
11. Eric Sampson - Induction Teacher for Mackenzie Fred at a salary of $2,084 (Prorated, 4 Pts.) effective tbd.
12. *Mia Bulmer - School Social Worker - WGMS - replacing Joshua May at a salary of $61,000 (prorated, St. 2, Cl. 4) effective tbd.
13. Colleen Iannetta - Induction Teacher for Mia Bulmer at a salary of $2,084 (Prorated, 4 Pts.) effective tbd.

This motion, made by John Dally and seconded by Jason Keenhold, Carried.

Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Yea, Jason Keenhold: Yea, Thomas Knorr: Yea, Megan Pultz: Yea, Robert Rutt: Yea
Yea: 8, Nay: 0, Absent: 1

Ms. Pultz recognized the new hires and congratulated them.

12.F. Volunteers — "Parents Matter"
THE ADMINISTRATION RECOMMENDS to the Board that the Board approve the addition of these names to the "Parents Matter" volunteer list.

1. Katlynn Stanmets
2. Marissa Steckel
3. Sibela Safiev
4. Jessica Gruver
5. Logan Lees
6. Amy DaSilva
7. Ruth Malenda

8. Sydney Fink

This motion, made by Christine Albanese and seconded by James Frey, Carried.

Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Yea, Jason Keenhold: Yea, Thomas Knorr: Yea, Megan Pultz: Yea, Robert Rutt: Yea
Yea: 8, Nay: 0, Absent: 1

12.G. Changes In Positions
THE ADMINISTRATION RECOMMENDS to the Board that the Board approve these changes.

1. Kristy Zaleski from WGMS Pupil Services Secretary to PAHS Guidance Secretary replacing Mary Kessler at an hourly rate of $30.56 effective 9/8/26.
2. Bertila Gutierrez from PT Aide to FT aide replacing Tessie Gloth at an hourly rate of $24.17 (90% payable first 45 work days) effective 9/8/26.

This motion, made by Christine Albanese and seconded by James Frey, Carried.

Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Yea, Jason Keenhold: Yea, Thomas Knorr: Yea, Megan Pultz: Yea, Robert Rutt: Yea
Yea: 8, Nay: 0, Absent: 1

12.H. Change in Job Classification
THE ADMINISTRATION RECOMMENDS to the Board that the Board approve this change.

1. Sienna Sky from FT Aide to WGMS Special Education Secretary replacing Kristy Zaleski at an hourly salary of $29.34 (90% payable the first 45 work days) effective 9/21/26.

This motion, made by Christine Albanese and seconded by James Frey, Carried.
Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Yea, Jason Keenhold: Yea, Thomas Knorr: Yea, Megan Pultz: Yea, Robert Rutt: Yea
Yea: 8, Nay: 0, Absent: 1

12.I. Appointment of PAASD Emergency Substitute Teachers
THE ADMINISTRATION RECOMMENDS to the Board that the Board approve the appointment of the substitute teachers certified for one year by the PA Department of Education through the Pen Argyl Area School District Emergency Substitute Training Program.

1. Zubeyda Avci
2. Philomena Reduzzi
3. James Tamborelli
4. Parker Flamisch

This motion, made by Christine Albanese and seconded by James Frey, Carried.
Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Yea, Jason Keenhold: Yea, Thomas Knorr: Yea, Megan Pultz: Yea, Robert Rutt: Yea
Yea: 8, Nay: 0, Absent: 1

12.J. Salary Classification Changes
THE ADMINISTRATION RECOMMENDS to the Board that the Board approve the salary classification changes.

1. Tyler Horton from Class 1 Step 2 to Class 2, effective 8/25/26, the salary will be $59,000.
2. Erin Cain from Class 4 Step 18 to Class 5, effective 8/25/26, the salary will be $94,000.
3. Amber Cherry from Class 1 Step 2 to Class 2, effective 9/2/26, the salary will be $59,000(prorated).
4. Nicole Costello from Class 4 Step 2 to Class 5, effective 9/2/26, the salary will be $62,000(prorated).
5. Nicolette Kessler from Class 2 Step 2 to Class 4, effective 8/25/26, the salary will be $61,000.

This motion, made by Christine Albanese and seconded by James Frey, Carried.
Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Yea, Jason Keenhold: Yea, Thomas Knorr: Yea, Megan Pultz: Yea, Robert Rutt: Yea
Yea: 8, Nay: 0, Absent: 1

13. Buildings and Grounds
No items.

14. Board Governance and Operations

14.A. Approval of Staff/Coaching Van Drivers
THE ADMINISTRATION RECOMMENDS to the Board that the Board approve the staff/coaching van drivers for the 2026/27 school year.

1. Nate Roberts - asst. athletic director/van driver
2. Tim Egan - athletic director/van driver
3. Ryan Manning - coach/van driver
4. Thomas Mertz - coach/van driver
5. Jason Davis - coach/van driver
6. Gary Rute - coach/van driver
7. Franklin DiFelice - coach/van driver
8. Steffani Smith - teacher/driver
9. Jason Oakley - teacher/driver

This motion, made by Thomas Knorr and seconded by Ethan Habrial, Carried.

Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Yea, Jason Keenhold: Yea, Thomas Knorr: Yea, Megan Pultz: Yea, Robert Rutt: Yea
Yea: 8, Nay: 0, Absent: 1

14.B. Approval of Revised Job Descriptions
THE ADMINISTRATION RECOMMENDS to the Board that the Board approve the attached revised job descriptions.

1. Director of Technology
2. Supervisor of Technology Information Services
3. High School Guidance Secretary
4. Special Education Secretary
5. District Custodial Personnel

This motion, made by Thomas Knorr and seconded by Ethan Habrial, Carried.

Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Yea, Jason Keenhold: Yea, Thomas Knorr: Yea, Megan Pultz: Yea, Robert Rutt: Yea
Yea: 8, Nay: 0, Absent: 1

14.C. Approval of the MOU between Pen Argyl Area School District and Hope UCC
THE ADMINISTRATION RECOMMENDS to the Board that the Board approve the MOU between Pen Argyl Area School District and Hope UCC for the purpose of an Evacuation Site.

This motion, made by Thomas Knorr and seconded by Ethan Habrial, Carried.

Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Yea, Jason Keenhold: Yea, Thomas Knorr: Yea, Megan Pultz: Yea, Robert Rutt: Yea
Yea: 8, Nay: 0, Absent: 1

15. Program

No items.

16. Administrator's Notes

16.A. Enrollment in Our Schools

16.B. Building Usage

16.C. Meetings

16.D. Administrative/Board Comments

Mr. Rutt shared that the IU20 Board met on August 26, 2026. The main topics included: the director of the partial hospitalization program is being finalized with a salary of $300,000, and they are also looking for another employee in that department. The reason for the high salary is that the individual must be a medical doctor. The second topic was that 150 new employees were hired, but 59 resigned. Mr. Rutt also stated that there is no progress on the IU headquarters renovation project. Dr. Wolfel is looking at other scenarios and will present them to the IU Board on September 23, 2026.

Mr. Knorr attended the field hockey game between Pen Argyl and Whitehall on Monday, September 21, 2026. Mr. Knorr gave the players and coaches high marks for their efforts but lamented that only three students were out for the field hockey team. He believes this is due to Girls Soccer being moved to the fall recently. He also said that the Girls tennis team did well and the new tennis courts look great.

Mr. Gerencser congratulated all of the new hires. He also thanked the Board members who attended the Leaders of Distinction Banquet the previous week. Mr. Gerencser thanked Dr. Peck for all of his years of service.

Mr. Smerdon discussed the great start to the year at WGMS. WGMS held a Game Knight on September 17th; it was a huge success. There were 65 total attendees, students and parents. The “Best Day Ever” is coming up soon, and every student, regardless of how much they can fundraise, will be able to go outside that day. Mr. Smerdon also thanked the Board for their support in securing a social worker for WGMS. Mr. Smerdon also gave best wishes to Dr. Peck and congratulated Mr. Gillmer on his new position.

Mrs. Krisukas welcomed Plainfield’s new Learning Support teacher. She noted that PES had record-breaking attendance at Kindergarten orientation and Open Houses, that they are working toward the building-level goals in ELA and Math, and that there will be a PBIS "Superhero Day" event on Friday, September 25, 2026. Mrs. Krisukas ended by congratulating Dr. Peck and Mr. Gillmer.

Mrs. Dillon shared a follow-up about the "Day of Caring" that took place on September 15 at the one-room schoolhouse. They planted flowers, painted, cleaned bookshelves, and much more. The restoration is going well, and Mrs. Dillon thanked Mr. Wayne Rutt and his team for all the work they did to ensure that the schoolhouse was ready to go. Mrs. Dillon thanked Mr. Dally and Mrs. Albanese for attending as well. Mrs. Dillon acknowledged and thanked Crayola for providing all of the volunteers and purchasing all of the supplies for the event. Mrs. Dillon thanked Dr. Peck for all his service.

Mr. Dally commented that he was amazed at the amount of involvement of the volunteers during his visit to the one-room schoolhouse. He asked that Mrs. Dillon thank all of those involved.

Mr. Freeman congratulated all of the new hires and wished Dr. Peck well in his future endeavors. Mr. Freeman welcomed Mr. Gillmer. He commented that he was floored by the impressive display from the volunteers at the "Day of Caring" and congratulated Mrs. Dillon

and Ms. Fisher on the time they put into preparing the event. Mr. Freeman also recognized three board members for their years of service from PSBA: Ms. Megan Pultz and Ms. Christine Albanese, each for five years of service on the board. Mr. Habrial was honored for 20 years of service on the school board.

Mr. Habrial noted that his "[twentieth year] of service will be at the end of his term."

17. Curriculum Notes

Adjourned 7:59pm

Treasurer's Report
October 14, 2026

Checking Account:

Balance:	September 16, 2026				18,110,795.77
Receipts:					
Taxes-	Realty Transfer	-			
	Pen Argyl	2,105,668.18			
	Plainfield	7,073,082.88			
	Wind Gap	800,000.00			
	Earned Income	90,755.83			
	Delinquent	71,384.54	10,140,891.43		
State Subsidy			195,679.59		
Federal Programs			19,592.69		
Cafeteria Subsidy			-		
Refunds			51,068.62		
Rental			-		
Interest			58,064.79		
Donation			-		
Fines			508.64		
Tuition			17,594.46		
Transfer from Cap Res			-		10,483,400.22
Total Cash Available					28,594,195.99
Expenditures					
Bills & Payroll Since	9/16/2026		4,992,471.59		
May Bills and Payroll			1,479,885.69		
To Cap Res			-		6,472,357.28
Balance:	October 14, 2026				22,121,838.71

Total Capital Reserve

Capital Reserve (unreserved)	11,536,307.24	
Interest	47,427.71	
Alumni Assoc Engraving Fee	585.00	
Alloy 5 - HS Press Box	(1,417.50)	
ELA Group	(2,875.00)	
Grainger - Reunification Carts	(880.16)	
Grainger - Reunification supplies	(484.74)	
Grainger - reunification Cones	(1,088.00)	
Liberty Door	(78,943.18)	
Liberty Door	(23,387.85)	
Liberty Door	(41,000.00)	
Liberty Door	(14,485.00)	
RJ McCarville Associates - Gym Padding	(18,975.00)	
SJ Thomas Co	(31,590.00)	
SJ Thomas Co	(31,067.10)	
Skelly's Specialty Engraving	(755.18)	
SuperHeat - D.O.	(48,094.50)	
SuperHeat D.O.	(18,515.00)	
SuperHeat D.O.	(910.60)	
From GF		
Total Working Capital(Unreserved)	11,269,851.14	
Designated for Future Capital Projects	2,564,047.00	
Balance Unreserved and Designated	13,833,898.14	
Computer Funds		553,043.30
From GF		
Reimb GF		
Erate Reimbursement		
Total Computer Funds		553,043.30
Total Capital Reserve		14,386,941.44

Function Summary (Revenues)

Fiscal Year: 2026-2027
Month: October

Pen Argyl Area School District

Function	BS Rv Src Func Description	YTD Revised Budget Amount	YTD Activity	YTD Encumbrance	YTD Balance
6000	REVENUE FROM LOCAL SOURCES	0.00	560,945.98	0.00	560,945.98
6111	CURRENT REAL ESTATE TAXES	16,975,060.00	-13,451,842.	0.00	3,523,217.95
6112	INTERIM REAL ESTATE TAXES	43,622.00	-4,365.65	0.00	39,256.35
6113	PUBLIC UTILITY REALTY TAX	20,465.00	-21,026.52	0.00	-561.52
6114	PAYMTS IN LIEU OF CURRNT TAXS	1,225.00	-874.92	0.00	350.08
6151	CURRENT EARNED INC TAX - 511	3,427,040.00	-925,831.88	0.00	2,501,208.12
6153	CURRENT REALTY TRSF TAX-511	285,896.00	0.00	0.00	285,896.00
6411	DELINQUENT REAL ESTATE TAXES	903,356.00	-147,858.70	0.00	755,497.30
6420	DELINQUENT PER CAP TAX - 679	0.00	-11.00	0.00	-11.00
6441	DELINQUENT PER CAP TAX - 511	0.00	-11.00	0.00	-11.00
6510	INTEREST ON INVESTMENTS	300,000.00	-160,845.11	0.00	139,154.89
6710	ADMISSIONS	40,000.00	0.00	0.00	40,000.00
6750	STUDNT ACTIVTY-SPECIAL EVENTS	0.00	-2,547.44	0.00	-2,547.44
6831	REVENUE INTERMED UNT-FED FUNDS	0.00	-16,000.00	0.00	-16,000.00
6832	FEDERAL IDEA REV/RECD PASS THR	263,471.00	0.00	0.00	263,471.00
6910	RENTALS	2,000.00	998.38	0.00	2,998.38
6920	CONTRIBUT/DONATNS PRIVATE SRE	61,000.00	0.00	0.00	61,000.00
6944	RECEIPTS FROM OTHER LEAS IN PA	16,000.00	-17,594.46	0.00	-1,594.46
6999	MISC REVENUE	4,700.00	-3,658.29	0.00	1,041.71
6000	REVENUE FROM LOCAL SOURCES	22,343,835.00	-14,190,522.	0.00	8,153,312.34
7111	BASIC ED FUNDING - FORMULA	6,331,740.00	-945,365.00	0.00	5,386,375.00
7160	TUITION-ORPHANS, 1305, 1306	102,252.00	0.00	0.00	102,252.00
7271	SPEC ED FUND OF SCHL AGE PUPLS	1,455,456.00	-445,486.00	0.00	1,009,970.00
7311	PUPIL TRANSPORTATION SUBSIDY	570,129.00	-57,508.00	0.00	512,621.00
7312	NONPUB/CHARTER PUPIL TRANSP SU	21,945.00	0.00	0.00	21,945.00
7331	STATE REIMB. FOR HEALTH SERVIC	30,000.00	0.00	0.00	30,000.00
7340	STATE PROPERTY TAX RED. ALLOC	1,208,558.00	-604,279.00	0.00	604,279.00
7362	PCCD MNTL HLTH & SFTY/SECURITY	121,632.00	-15,937.50	0.00	105,694.50
7531	RTL Block Grant Foundation	256,790.00	0.00	0.00	256,790.00
7532	Adequacy Supplement	50,000.00	0.00	0.00	50,000.00
7810	REVENUE FOR FICA PMTS	640,738.00	0.00	0.00	640,738.00
7820	REVENUE RETIREMENT PMTS	2,717,184.00	0.00	0.00	2,717,184.00
		13,506,424.00	-2,068,575.50	0.00	11,437,848.50
8514	ESEA, TITLE I	170,000.00	-1,255.75	0.00	168,744.25
8515	TITLE II, ESEA	30,000.00	-3,364.60	0.00	26,635.40
8517	TITLE IV	0.00	-1,281.42	0.00	-1,281.42
8810	MEDICAL ASSISTANCE SUBSIDY	30,000.00	0.00	0.00	30,000.00
		230,000.00	-5,901.77	0.00	224,098.23
9351	FOOD SERVICE FUND TRANSFER	25,000.00	0.00	0.00	25,000.00
		25,000.00	0.00	0.00	25,000.00
Account Monthly Activity Grand Totals:		36,105,259.00	-16,264,999.	0.00	19,840,259.07

Function Summary (Expenditures)

Fiscal Year: 2026-2027
Month: October

Pen Argyl Area School District

Function	BS Rv Src Func Description	YTD Revised Budget Amount	YTD Activity	YTD Encumbrance	YTD Balance
1100	REG PROGRAMS-ELEM / SECOND	0.00	-113.62	0.00	113.62
1110	REGULAR PROGRAMS	14,557,645.00	2,367,175.40	27,639.41	12,162,830.19
1190	FEDERALLY FUNDED REGULAR PRGRM	170,000.00	57,441.74	0.00	112,558.26
1211	LIFE SKILLS	257,500.00	28,383.82	0.00	229,116.18
1221	DEAF/HEARING IMPAIRED SUPPORT	10,000.00	981.17	0.00	9,018.83
1224	VISUALLY IMPAIRED	1,500.00	385.46	0.00	1,114.54
1225	SPEECH AND LANGUAGE IMPAIRED	330,189.00	48,459.92	0.00	281,729.08
1231	EMOTIONAL SUPPORT	293,000.00	28,366.30	0.00	264,633.70
1233	AUTISTIC	501,500.00	60,744.87	0.00	440,755.13
1241	LEARNING SUPPORT - PUBLIC	3,701,385.00	429,102.87	0.00	3,272,282.13
1243	GIFTED PROGRAM	151,861.00	17,235.83	0.00	134,625.17
1260	PHYSICAL SUPPORT	35,000.00	0.00	0.00	35,000.00
1270	MULTI-HANDICAPPED SUPPORT	35,000.00	8,164.73	0.00	26,835.27
1280	EARLY INTERVENTION	25,000.00	0.00	0.00	25,000.00
1290	OTHER SERVICES	1,023,050.00	91,810.77	0.00	931,239.23
1390	OTHER VO-ED PROGRAMS	775,968.00	331,300.36	0.00	444,667.64
1420	SUMMER SCHOOL	124,434.00	54,588.11	0.00	69,845.89
1430	HOMEBOUND INSTRUCTION	42,568.00	0.00	0.00	42,568.00
1450	INST'L PRGMS OUTSD EST SCHL DY	10,734.00	0.00	0.00	10,734.00
1500	NONPUBLIC SCHOOL PROGRAMS	10,000.00	3,900.00	0.00	6,100.00
1690	OTHER ADULT EDUCATION PROGRAM	4,000.00	0.00	0.00	4,000.00
1693	COMMUNITY COLLEGE SPONSORSHIP	276,857.00	97,555.68	0.00	179,301.32
1700	COMM/JR COLLEGE EDUC PROGRAMS	10,000.00	0.00	0.00	10,000.00
		22,347,191.00	3,625,483.41	27,639.41	18,694,068.18
2100	SUPPORT SERVICES PUPIL PERSON	375.00	0.00	0.00	375.00
2120	GUIDANCE SERVICES	900,798.00	207,502.48	-1,326.70	694,622.22
2140	PSYCHOLOGICAL SERVICES	233,911.00	21,434.88	842.00	211,634.12
2160	SOCIAL WORK SERVICES	103,391.00	3,776.35	0.00	99,614.65
2170	STUDENT ACCOUNTING SERVICES	38,941.00	26,859.07	0.00	12,081.93
2190	OTHER PUPIL PERSONNEL SERVICES	121,632.00	24,187.50	0.00	97,444.50
2230	EDUCATNL TV SERVICES	3,500.00	0.00	0.00	3,500.00
2250	SCHOOL LIBRARY SERVICES	245,548.00	49,214.54	7,152.21	189,181.25
2260	INSTRU'L/CURRICLM DEVELOP SER	897,439.00	238,813.45	0.00	658,625.55
2271	INSTR'L STAFF DVLPMT/CERTIFIED	201,075.00	76,148.37	0.00	124,926.63
2272	INSTR'L STAFF DVLPMT/NON-CRTFD	100.00	0.00	0.00	100.00
2310	BOARD SERVICES	26,350.00	22,644.09	0.00	3,705.91
2320	BOARD TREASURER SERVICES	554.00	100.00	0.00	454.00
2330	TAX ASSESSMT COLLECTN SERVICE	140,317.00	33,283.30	0.00	107,033.70
2350	LEGAL AND ACCOUNTING SERVICES	126,500.00	11,875.25	0.00	114,624.75
2360	OFFICE OF SUPT (EX DIR) SERVS	622,519.00	143,580.46	0.00	478,938.54
2380	OFFICE OF PRINCIPAL SERVICES	1,695,116.00	485,291.99	1,163.24	1,208,660.77
2390	OTHER ADMINISTRATIVE SERVICES	0.00	83.33	0.00	-83.33
2420	MEDICAL SERVICES	250.00	0.00	0.00	250.00
2430	DENTAL SERVICES	500.00	0.00	0.00	500.00

Function Summary (Expenditures)

Fiscal Year: 2026-2027
Month: October

Pen Argyl Area School District

Function	BS Rv Src Func Description	YTD Revised Budget Amount	YTD Activity	YTD Encumbrance	YTD Balance
2440	NURSING SERVICES	402,020.00	70,397.37	0.00	331,622.63
2450	NONPUBLIC HEALTH SERVICES	8,684.00	0.00	0.00	8,684.00
2490	OTHER HEALTH SERVICES	13,250.00	0.00	0.00	13,250.00
2511	SUPERVISION OF FISCAL SERVICES	673,685.00	194,023.08	-1,739.00	481,400.92
2514	PAYROLL SERVICES	94,229.00	27,216.36	0.00	67,012.64
2611	SUPERVISOR OPERATION/MAINT	605,548.00	184,435.60	0.00	421,112.40
2620	OPERATION OF BUILDING SERVICE	2,531,651.00	570,515.30	10,503.98	1,950,631.72
2630	CARE & UPKEEP GROUNDS SERVICE	42,243.00	4,215.00	0.00	38,028.00
2650	VEHICLE OPER/MAINT SERVICES	23,870.00	3,595.41	0.00	20,274.59
2660	SAFETY & SECURITY SERVICES	311,183.00	49,662.15	-1,910.67	263,431.52
2711	SUPERVISON STUDENT TRANSP	45,268.00	11,266.63	0.00	34,001.37
2720	VEHICLE OPERATION SERVICES	1,183,059.00	34,945.03	0.00	1,148,113.97
2740	VEHICLE SERVNG/MAINTEN SERVS	2,696.00	6,382.45	0.00	-3,686.45
2750	NONPUBLIC TRANSPORTATION	176,078.00	10,918.28	0.00	165,159.72
2790	OTHR STUDENT TRANSPORT SERVS	578,694.00	17,943.85	0.00	560,750.15
2818	SYSTEM WIDE TECHNOLOGY	762,992.00	253,332.07	0.00	509,659.93
2834	STF DVLPMT/NON-INSTR CERTIFIED	32,291.00	5,256.00	0.00	27,035.00
2836	STF DVLPMT/ NON-INSTR NON-CRTF	9,450.00	812.54	0.00	8,637.46
2839	OTHER STAFF SERVICES	3,500.00	180.00	0.00	3,320.00
2910	SUPPORT SRVCS NOT LISTED	13,500.00	0.00	0.00	13,500.00
		12,872,707.00	2,789,892.18	14,685.06	10,068,129.76
3210	SCH SPONSORED STUDENT ACTIVIT	213,642.00	22,361.13	-5.91	191,286.78
3250	SCHOOL SPONSORED ATHLETICS	1,380,270.00	59,959.42	1,576.22	1,318,734.36
3300	COMMUNITY SERVICES	0.00	57.38	0.00	-57.38
3390	OTHER COMMUNITY SERVICES	9,000.00	166.67	0.00	8,833.33
		1,602,912.00	82,544.60	1,570.31	1,518,797.09
5100	DEBT SERVICE	119,000.00	0.00	0.00	119,000.00
5130	REFUND OF PRIOR YEAR REVENUE	10,000.00	60.83	0.00	9,939.17
5230	CAPITAL PROJ FUND TRANSFERS	2,000,000.00	0.00	0.00	2,000,000.00
5900	BUDGETARY RESERVE	94,790.00	0.00	0.00	94,790.00
		2,223,790.00	60.83	0.00	2,223,729.17
Account Monthly Activity Grand Totals:		39,046,600.00	6,497,981.02	43,894.78	32,504,724.20

Cafeteria Report of Operations for the Month of July 2026

Receipts:

Student Sales - Meals		-
Student Ala Carte Sales		-
Adult Ala Carte Sales		-
Colonial Academy		-
Special Functions		-
Rebates		109.93
Reimbursement Due		-
	$	109.93

Expenditures:

Food	$	1,293.58
Paper & Cleaning Supplies		-
Payroll Expenses		14,193.31
Office & Miscellaneous Supplies		698.78
Compass Int. Admin Fees		-
Management Fees		-
	$	16,185.67

Gross Profit (Loss) for the month	$	(16,075.74)
Gross Profit (Loss) Year to Date	$	(16,075.74)

Cafeteria Report of Operations for the Month of August 2026

Receipts:		
Student Sales - Meals	462.25	
Student Ala Carte Sales	61.25	
Adult Ala Carte Sales	14.95	
Colonial Academy	4,150.53	
Special Functions	1,506.75	
Rebates	587.90	
Reimbursement Due	3,214.81	
	$ 9,998.44	
Expenditures:		
Food	$ 5,653.84	
Paper & Cleaning Supplies	345.48	
Payroll Expenses	19,244.07	
Office & Miscellaneous Supplies	1,779.25	
Compass Int. Admin Fees	-	
Management Fees	-	
	$ 27,022.64	
Gross Profit (Loss) for the month		$ (17,024.20)
Gross Profit (Loss) Year to Date		$ (33,099.94)

Cafeteria Report of Operations for the Month of September 2026

Receipts:

Student Sales - Meals	11,412.35
Student Ala Carte Sales	5,326.05
Adult Ala Carte Sales	342.70
Colonial Academy	10,244.63
Special Functions	-
Rebates	6,112.32
Reimbursement Due	73,731.02
	$ 107,169.07

Expenditures:

Food	$ 36,786.99
Paper & Cleaning Supplies	2,284.47
Payroll Expenses	49,795.28
Office & Miscellaneous Supplies	3,044.74
Compass Int. Admin Fees	4,861.20
Management Fees	3,381.71
	$ 100,154.39

Gross Profit (Loss) for the month	$ 7,014.68
Gross Profit (Loss) Year to Date	$ (26,085.26)

Student Activities Fund

		Balance 06/30/26	Debits	Credits	Balance 09/01/26
010	Athletic Account	206,065.31	-	-	206,065.31
001	Class of 2026	28,097.27	-	-	28,097.27
002	Golf	702.00	-	-	702.00
004	Class of 2027	1,382.54	95.87	-	1,478.41
005	PAHS Travel Club	246.83	-	-	246.83
006	Class of 2028	13,211.49	95.87	-	13,307.36
008	Do Something	284.21	-	-	284.21
009	Class of 2029	14,896.58	95.87	-	14,992.45
012	General Account	18,109.72	-	-	18,109.72
014	HS FBLA	1,929.33	-	-	1,929.33
016	Leo Club	186.33	-	-	186.33
017	WGMS Drama Club	5,028.17	-	-	5,028.17
019	Green Echo	777.59	-	-	777.59
021	Aevidum	412.10	-	-	412.10
027	Varsity Club	12,443.63	-	-	12,443.63
028	Mini-Thon	1,151.65	-	-	1,151.65
030	PAHS Yearbook	26,239.76	750.00	-	26,989.76
031	Class of 2032	-	7,847.33	-	7,847.33
032	Class of 2030	5,831.73	95.87	-	5,927.60
046	WG Gifted	219.86	-	-	219.86
053	Band	3,207.63	-	-	3,207.63
055	PAHS Drama Club	12,067.53	-	-	12,067.53
057	WG Yearbook	3,811.24	-	-	3,811.24
064	WGMS Ski Club	3,269.09	-	-	3,269.09
065	Student Government	22,001.05	-	-	22,001.05
076	Girls Tennis	413.68	-	-	413.68
078	SADD Chapter	510.51	-	-	510.51
079	WGMS Student Gov.	-	-	-	-
081	Class of 2031	11,257.66	95.87	-	11,353.53
087	HS Cheerleaders	247.89	-	-	247.89
033	Class of 2033	5,409.20	95.87	-	5,505.07
034	Class of 2034	6,395.85	95.87	-	6,491.72
035	Class of 2035	5,109.90	95.87	-	5,205.77
036	Class of 2036	4,749.00	95.87	-	4,844.87
037	Class of 2037	3,276.18	95.87	-	3,372.05
038	Class of 2038	1,635.66	95.87	-	1,731.53
039	Class of 2039	-	95.86	-	95.86
		420,578.17	9,747.76	-	430,325.93

Checks Issued

Bank Account: GN/FD — **Pen Argyl Area School District**

Check No.	Name on Check	Amount
87725	HSLC	900.00
87726	PEN ARGYL AREA SCHOOL DISTRICT	638,009.59
87727	PEN ARGYL BOROUGH	500.00
87728	ATC CORP.	24,800.00
87729	MET-ED	27,272.93
87730	UGI ENERGY SERVICES, LLC	526.31
87731	UGI UTILITIES, INC.	3,341.89
87732	ADVANCED COMMUNICATION SOLUTIONS, LLC	5,858.00
87733	AG PARTS WORLDWIDE, INC	1,764.00
87734	AHOLD FINANCIAL SERVICES	271.65
87735	ALLSTATE SEPTIC SYSTEMS, LLP	240.00
87736	AMAZON CAPITAL SERVICES	1,249.17
87737	AMERIFLEX*	107.30
87738	ANDERSON'S	81.99
87739	ANT'S TREE SERVICE	2,700.00
87740	ROB ARNOLD	500.00
87741	AT&T MOBILITY	60.12
87742	BANGOR AREA SCHOOL DISTRICT	10,452.24
87743	JOSEPH BAUMGARTNER	1,850.00
87744	BERKHEIMER TAX ADMINISTRATOR	1.05
87745	BIO-RAD LABORATORIES, INC	1,052.10
87746	BLICK ART MATERIALS	891.62
87747	BUCKS COUNTY INTERMEDIATE UNIT #22	3,360.00
87748	KRISTA A CAMPBELL	16.73
87749	MEGHAN W CAMPBELL	2,329.00
87750	CAPITOL ACE HARDWARE	528.99
87751	CAREER INSTITUTE OF TECHNOLOGY	64,664.00
87752	CHRIN HAULING, INC	2,180.00
87753	CM REGENT, LLC	1,772.19
87754	COLONIAL INTERMEDIATE UNIT 20	220,949.69
87755	DELTA-T GROUP INC.	808.25
87756	EAST LAWN SUPPLY CO INC	112.61
87757	EAST STROUDSBURG UNIVERSITY	10,905.30
87758	KENNETH EHRMANN	1,999.50
87759	ELA GROUP, INC.	1,137.50
87760	EMPLOYEE BENEFIT TR OF EASTERN PENNA	218,398.42
87761	NICOLE FINLAYSON	495.90
87762	FRASER ADVANCED INFORMATION SYSTEMS	3,649.37
87763	KAITLEN GAVINSKI	85.63
87764	GRAINGER	197.98

Checks Issued

Bank Account: GN/FD — **Pen Argyl Area School District**

Check No.	Name on Check	Amount
87765	AMBER M HAHN	22.44
87766	JACQUELINE A HENCHY	1,746.75
87767	IRA & BARBARA HIBERMAN	1,272.05
87768	HILLTOP SALES AND SERVICE, INC	191.82
87769	HSLC	300.00
87770	HUMMER TURFGRASS SYSTEMS, INC	1,215.00
87771	IMPERIAL BAG & PAPER CO., LLC	195.55
87772	INTEGRATED SYSTEMS CORPORATION	550.00
87773	INTERSTATE TAX SERVICE, INC	256.61
87774	IRONTON TELEPHONE CO.	595.77
87775	K/S CONSULTANTS, INC.	21,937.50
87776	KING SPRY	3,276.50
87777	KRISE TRANSPORTATION, INC.	339.90
87778	AMBER L KRISUKAS	327.99
87779	LINCOLN INVESTMENT PLANNING INC	7,650.00
87780	REYNALDO D MARTINEZ	427.54
87781	IRENE MATLOCK	121.80
87782	MCGRAW HILL, LLC	74,432.52
87783	ONTIPA MUMMERT	29.31
87784	NAPER DEVELOPMENT INC	372.94
87785	NJ ADVANCE MEDIA	342.65
87786	NORTH EAST PARTS GROUP LLC	266.92
87787	NORTHAMPTON AREA SCHOOL DISTRICT	6,049.49
87788	NORTHAMPTON COUNTY AREA COMM COLLEGE	23,071.42
87789	NORTHWEST TRI-COUNTY IU5	450.00
87790	OAK SECURITY GROUP, LLC	718.20
87791	ARIEA M O'KREPKA	750.00
87792	ROBIN R PAGOTTO	12.50
87793	PASBO	85.00
87794	PAWC	4,092.31
87795	PEN ARGYL AREA SCHOOL DISTRICT	3,564.70
87796	PLANK ROAD PUBLISHING	150.45
87797	PRESTWICK HOUSE, INC	687.15
87798	QUILL CORPORATION	6,099.88
87799	KATHERINE READ	48.49
87800	NATHAN T ROBERTS	35.96
87801	RYAN WILLIAMS MUSIC,	1,750.00
87802	SCHOOL NURSE SUPPLY, INC	699.01
87803	SCHOOL SPECIALTY, LLC	160.66
87804	SERVICE ELECTRIC CABLE TV & COMMUNICATIONS	618.00

Checks Issued

Bank Account: GN/FD — **Pen Argyl Area School District**

Check No.	Name on Check	Amount
87805	ST. LUKE'S OCCUPATIONAL MEDICINE	325.00
87806	STERICYCLE, INC	1,543.87
87807	SUPER HEAT, INC	2,381.32
87808	SUPERIOR HARDWARE	2.96
87809	THE MORNING CALL	496.35
87810	THERAPY SOURCE, INC.	354.81
87811	TK ELEVATOR CORPORATION	10,889.15
87812	T-MOBILE	600.00
87813	UNIPAK CORP	620.00
87814	US OMNI & TSACG COMPLIANCE SERVICES	266.00
87815	VISION BENEFITS OF AMERICA	1,391.08
87816	VIVID IMPRESSIONS	122.50
87817	WB MASON CO, INC	24,853.16
87818	WEST MUSIC	358.75
87819	WEX BANK	5,369.23
87820	WIND GAP ELECTRIC, INC	960.66
87821	WIND GAP MUNICIPAL AUTHORITY	1,118.58
202400659	PEN ARGYL AREA SCHOOL DISTRICT	3,232.47
202400660	SUPER HEAT, INC	0.00
202400661	TECH TO SCHOOL	0.00
202400662	PEN ARGYL AREA SCHOOL DISTRICT	642,873.59
	101 Total Checks	**Grand Totals:** **2,118,695.28**

Checks Issued

Bank Account: SA-AF **Pen Argyl Area School District**

Check No.	Name on Check		Amount
22554	ROCKIN' RAMALEY'S DJING		1,695.00
22555	AHOLD FINANCIAL SERVICES		89.94
22556	AMAZON CAPITAL SERVICES		113.26
22557	BSN SPORTS, LLC		803.00
22558	TIMOTHY J EGAN		1,379.07
22559	SARAH HERBERT HANNICK		45.98
22560	HUDL		14,500.00
22561	KRISE TRANSPORTATION, INC.		4,926.48
22562	MATTHEW WHITNEY		300.00
	9 Total Checks	**Grand Totals:**	**23,852.73**

2025/2026 Budget Transfers

Transfer To Account

1100	Reg Programs- Elem/Sec	513	Contracted Carriers	156
1110	Regular Instruction	562	Tuition to PA Charter Schools	9,197
1221	Deaf/Hearing Impaired	322	IU Purc. Special Ed Services	562
1225	Speech/Language Impaired	121	Professional Staff Salaries	1,469
1225	Speech/Language Impaired	810	Dues and Fees	206
1241	Learning Support	126	Health Benefit Waiver	15,003
1241	Learning Support	610	General Supplies	2,668
1241	Learning Support	650	Tech Related Supplies/Fees	900
1243	Gifted Program	121	Professional Staff Salaries	28,381
1390	Other Vo-Ed Programs	564	Tuition Area Vo-Tech Schools	83,913
1693	Community College	566	Tuition Comm Coll/Tech Institute	5,375
2140	Psychological Services	333	Psychological Ser Cont.	34,265
2140	Psychological Services	342	Test Scoring	976
2160	Social Work Services	121	Professional Staff Salaries	4,375
2160	Social Work Services	126	Health Benefit Waiver	6,000
2170	Student Accounting Services	111	Administrative Salaries	14,994
2190	Other Pupil Personnel Services	330	Other Professional Services	202,500
2271	Instr'l Staff Development/Cert	240	Tuition Reimbursement	95,511
2271	Instr'l Staff Development/Cert	360	Employee Training/Devlp Svcs	9,943
2320	Board Treasurer Services	599	Other Misc Purch Services	250
2350	Legal and Accounting	300	Purch Profess/Tech Services	157
2440	Nursing Services	324	Prof Ed Serv Employee Training	734
2440	Nursing Services	330	Other Professional Services	52,955
2511	Supervision of Fiscal	610	General Supplies	229
2511	Supervision of Fiscal	650	Tech Related Supplies/Fees	114
2514	Payroll Services	156	Health Benefit Waiver	5,973
2611	Supervisor Operation/Maint	161	Maintenance Salaries	46,805
2611	Supervisor Operation/Maint	166	Health Benefit Waiver	12,000
2630	Care & Upkeep Grounds Service	414	Lawn Care Services	6,646
2660	Safety and Security Services	350	Security/Safety Services	26,359
2711	Supervision Student Transp	151	Office/Clerical Salaries	1,195
2711	Supervision Student Transp	156	Health Benefit Waiver	2,000
2720	Vehicle Operation Services	173	Van Drivers	11,567
2720	Vehicle Operation Services	220	Social Security Contributions	877
2720	Vehicle Operation Services	230	Retirement Contributions	3,932
2720	Vehicle Operation Services	250	Unemployment Compensation	261
2720	Vehicle Operation Services	260	Worker's Compensation	8
2720	Vehicle Operation Services	334	Medical Exams	114
2740	Vehicle Servicing/Maintenance Srvc	433	Repairs/Maintenance Vehicles	1,942
2740	Vehicle Servicing/Maintenance Srvc	626	Gasoline	50,612
2750	Non Public Transp	433	Repairs/Maintenance Vehicles	1,740
2750	Non Public Transp	762	Capital Equipmnet Replacement	9
2790	Other Student Transp	433	Repairs/Maintenance Vehicles	3,338
2790	Other Student Transp	762	Capital Equipment Replacement	67,014
2834	Stf Dvlpmt/Non-Instr	360	Employee Training/Devlp Svcs	1,173
2839	Other Staff Services	635	Meals/Refreshments	472
3210	Sch Sponsored Student	890	Miscellaneous Expenditures	31
3390	Other Community Services	220	Social Security Contributions	19
3390	Other Community Services	230	Retirement Contributions	594
3390	Other Community Services	260	Worker's Compensation	1
3390	Other Community Services	890	Miscellaneous Expenditures	1,207
				816,722

2025/2026 Budget Transfers

Transfer From Account

1110	Regular Instruction	121	Professional Staff Salaries	34,225
1110	Regular Instruction	270	Health Care Contributions	184,370
1110	Regular Instruction	610	General Supplies	2,897
1110	Regular Instruction	810	Dues and Fees	206
1110	Regular Instruction	300	Purch Profess/Tech Services	157
1110	Regular Instruction	599	Other Misc Purch Services	250
1110	Regular Instruction	250	Unemployement Comp	261
1211	Life Skills	322	IU Purc Special Ed Services	562
1241	Learning Support	562	Tuition to PA Charter Schools	9,197
1241	Learning Support	270	Health Care Contributions	15,003
1700	Comm /Jr College Edu	566	Tuition Comm College/tech Inst	1,810
2120	Guidance Services	342	Test Scoring	976
2120	Guidance Services	890	Misc Expenditures	1,238
2160	Social Work Servics	270	Health Care Contributions	6,000
2250	School Library Services	220	Social Sec. Contributions	896
2250	School Library Services	230	Retirement Contributions	4,526
2250	School Library Services	260	Worker's Compensation	9
2260	Instructional Curriculum Development	111	Administrative Salaries	14,994
2360	Office of Supr (Ex Dir) Services	151	Office/Clerical Salaries	1,195
2380	Office of Principal Services	650	Tech Related Supplies/Fees	1,014
2511	Supervision of Fiscal	760	Equipment - Replacement	227,023
2514	Payroll Services	270	Health Care Contributions	5,973
2611	Superv Operations/Maint	270	Health Care Contributions	12,000
2711	Superv Student Transp	270	Health Care Contributions	2,000
2720	Vehicle Operation Services	513	Contracted Carriers	156
2750	Nonpublic Transp	334	Medical Exams	114
2790	Other Student Transp	173	Van Drivers	11,567
2834	Stf Dvlpmt/Non-instr	240	Tuition reimbursement	42,166
2836	Stf Dvlpmt/Non-instr	360	EE Training/Devlp Svcs	3,670
5100	Debt Service	920	Authority Obligations	119,000
5900	Budgetary Reserve	840	Contingency	113,267
				816,722

Pen Argyl Area School District

ROMANO FAMILY SCHOLARSHIP

Terms and Agreement

THIS SCHOLARSHIP AGREEMENT ("Agreement") is entered into as of the 20 day of Oct, 2026, by and between the **Romano Family** ("Donor") and the **Pen Argyl Area School District** ("District"). Donor and District may hereinafter be individually referred to as a "Party" and collectively the "Parties."

WHEREAS, the Donor desires to establish a scholarship to help graduating students with college-related expenses such as required books and other educational expenses;

WHEREAS, the Donor desires to provide financial assistance to graduates of Pen Argyl High School who is either a first generation college student or a student experiencing financial hardship or coming from an economically disadvantaged household.

WHEREAS, the District is authorized to receive and administer gifts, grants, and donations for educational purposes;

NOW, THEREFORE, WITNESSETH, intending to be legally bound, the Parties hereto agree as follows:

I. SCHOLARSHIP NAME AND PURPOSE

a. *Scholarship Name*

The scholarship shall be known as the Romano Family Scholarship (hereinafter "Scholarship").

b. *Purpose*

The purpose of the Scholarship is to provide financial assistance to a graduating senior of Pen Argyl High School who plans to continue their education at a college, university, community college, trade school, or other accredited post-secondary educational institution.

II. SCHOLARSHIP FUND

a. *Establishment of Fund*

The District shall maintain all donated funds designated for the Scholarship in a separate account or accounting designation established for the administration of the Scholarship.

b. *Sources of Funding*
The Scholarship may be funded through contributions from family members including Joseph, Lisa, and Michael Romano and any other contributions accepted by the District and specifically designated for the Scholarship. All such funds shall be used in accordance with the terms and purposes of the Scholarship.

c. *Ownership of Funds*
Upon acceptance by the District, all donations shall become the property of the District and shall be administered solely for the purposes described in this Agreement and in accordance with applicable law, District policy, and Board action.

III. ELIGIBILITY CRITERIA

To be eligible for consideration, an applicant must:

a. Be a graduating senior at Pen Argyl High School;
b. A first generation college student;
c. Be experiencing financial hardship or come from an economically disadvantaged household; and
d. Intend to enroll in an accredited post-secondary educational or career-training program following graduation.

No minimum grade point average shall be required unless subsequently amended in writing by the Donor and the District.

IV. SELECTION PROCESS

a. *Selection Committee*
The Scholarship recipient shall be selected through the student completing a letter explaining their education plans and how the scholarship would help them as well as consultation between representatives designated by the Romano Family and members of the Pen Argyl Area School District.

b. *Evaluation Criteria*
Scholarship recipients shall be selected based upon the criteria set forth in Section III herein, including the applicant's financial needs. The selection committee shall evaluate all applicants in accordance with these criteria when determining scholarship awards.

c. *Final Determination*
The recommendations by the Selection Committee shall be presented to the District for verification of eligibility and compliance with District policy and applicable law prior to the announcement and disbursement of the award.

d. *Recipients*
Unless otherwise determined by the Selection Committee, one recipient shall be selected annually.

V. SCHOLARSHIP AWARD

a. *Initial Award Amount*
The Scholarship shall initially be awarded in the amount of Five Hundred Dollars ($500.00).

b. *Future Award Amount*
The award amount for future years may be increased, decreased, or otherwise modified based upon the following:

i. Availability of Scholarship funds;
ii. Amount of additional donations received; and
iii. Any other financial considerations affecting the Scholarship Fund.

Any determination regarding the award amount shall be made in light of the Scholarship Fund's financial condition and its ability to support the Scholarship's intended purpose.

c. *Availability of Funding*
The Scholarship shall be awarded only when sufficient funds are available in the Scholarship Fund.

VI. ADMINISTRATION OF AWARD

a. *Disbursement*
The District shall determine the method of payment and disbursement consistent with its established procedures and applicable law.

b. *Annual Award*
The Scholarship is intended to be awarded annually, subject to the availability of funds.

c. *No Guarantee*
Nothing in this Agreement shall obligate the District to make an award in any year in which sufficient funds are unavailable or in which no eligible applicant is identified.

VII. DISTRICT RESPONSIBILITIES

The District shall:

a. Maintain records relating to the Scholarship Fund;
b. Receive and account for donations designated for the Scholarship;
c. Verify recipient eligibility;
d. Administer the Scholarship in accordance with Board policy and applicable law;
e. Coordinate presentation of the Scholarship award at an appropriate school recognition event; and
f. Maintain such records as may be required for auditing and reporting purposes.

VIII. MODIFICATION OF SCHOLARSHIP TERMS

a. Modification Requirements

If at any time the purpose, eligibility criteria, or administration of the Scholarship becomes impracticable, impossible, inconsistent with applicable law, or inconsistent with District policy, the District may modify the terms of this Agreement after reasonable consultation with representatives of the Donor.

Any modification shall preserve, as nearly as possible, the original intent of the Scholarship.

Any such modification must be memorialized in a written amendment executed by the Parties with the same formality as this Agreement.

IX. TERMINATION

a. *Termination Requirements*

In the event the Scholarship Fund is exhausted, and no additional funding is anticipated, either Party may terminate the Scholarship upon providing the other Party with at least thirty (30) days' prior written notice.

Upon termination, any remaining funds shall be used in a manner that most closely reflects the original purpose and intent of the Scholarship, subject to applicable law and Board approval.

X. GENERAL PROVISIONS

a. *Compliance with Law*

This Agreement shall be interpreted and administered in accordance with the laws of the Commonwealth of Pennsylvania.

b. *Entire Agreement*

This Agreement constitutes the entire understanding of the Parties regarding the Scholarship and supersedes any prior discussions or understandings relating thereto.

c. *Effective Date*
This Agreement shall become effective upon execution by the Parties and acceptance by the Pen Argyl Area School District Board of School Directors.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by the persons signing below, who warrant they have the authority to execute this Agreement.

FOR THE DONOR	FOR THE DISTRICT
By: _____ (Authorized Signature)	By: _____ (Authorized Signature)
Title: Joseph Romano / Donor (Print name/Title)	Title: _____ (Print name/Title)
Date: 09/29/2026	Date: _____