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, November 17, 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. Errors and Omissions/Liability/Cyber Insurance

4.B. 2027/28 Budget Timeline

Description:

1. Act 1 Resolution Presented at 12/1 Meeting
2. Preliminary Budget Presented at April Meeting*
3. Final Budget Adopted at a June Meeting*

*Dates TBD

4.C. 25/26 End of Year Report

4.D. 25/26 Building and Grounds End of the Year Report

4.E. 25/26 Technology End of the Year Report

5. **Approval of Minutes**

5.A. Minutes of October 20, 2026

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**
12. **Personnel**

12.A. Resignations

Description:

4. Gavin Lalik - Teacher WGMS - effective 1/4/27

12.B. Appointments

Description:

5. Claire Haja - PAHS Web Class Advisor at a salary of $1,563 (Prorated, 3 Points, Step 1, Year 1) effective 11/18/26

12.C. Approval of FMLA

Description:

6. FMLA for employee #26-456462 from 3/19/27-6/2/27
7. FMLA for employee #26-924595 from 11/9/26-11/9/27

12.D. Appointment of student coaches for the Plainfield After-School Fun and Fitness Program

Description:

8. Madison Dietz
9. Natalie Eibeck
10. Lily Markopoulos
11. Sophia Markopoulos
12. Julia Moyer
13. Reagan Nittle
14. Taylor Rose
15. Derek Stuckey

Students will work under the supervision of Ms. Tabor and Ms. Miller, the after school

activities coordinator and assistant coordinator, and Mrs. Krisukas to assist with the after-school program.

Student coaches will be paid $10.25 per session. Student coaches will help supervise Plainfield students in the basic skills of various activities that promote a healthy and active lifestyle. Funding for our student coaches will come from the District budget.

All coaches were selected following interviews/recommendations from Mr. Gerencser and Mrs. Krisukas.

12.E. Volunteers "Parents Matter"

Description:

16. Cortney Lambert
17. Paul Rinaldi Jr.
18. Christina Zaboy
19. Tierney Nuttall

12.F. Appointment of Supervisor of Technology Information Services

Description:

20. *Daniel Henry

*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.G. Substitute Custodian

Description:

21. Kaylah DeLaRosa

12.H. Substitute Teacher

Description:

22. *Katya Hoover

*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.I. Coaching Resignations

Description:

23. Aidan McMahon from Asst. (Girls) JV Tennis position effective September 1, 2026.

12.J. Assistant Coach Appointments

Description:

24. Assistant Varsity Softball: Rachel Daub supervised by Richard Kessler, Jr.; 7pts., Year 2, Step 2; Salary $3,570.00
25. JV Softball: *Robert Costantinou supervised by Richard Kessler, Jr., 8pts., Year 1, Step 1; Salary $3,856.00
26. 7th/8th Gr. Boys Basketball: *Andrew Nechetsky supervised by Tyler King, 9pts., Year 1, Step 1; Salary $4,338.00
27. Co-7th/8th Gr. Girls Basketball: Jill Tyminski supervised by John Stecz, 4.5pts., Year 1, Step 1; Salary $2,169.00
28. Co-7th/8th Gr. Girls Basketball: *Travis Carroll supervised by John Stecz, 4.5pts., Year 1, Step 1; Salary $2,169.00
29. Freshman Girls Basketball: *Kirby Hendershot supervised by John Stecz, 9pts., Year 3, Step 3; Salary $4,869.00
30. JV Baseball: Thomas Rissmiller, IV.: supervised by Chris Eckhart, 8pts., Year 6, Step 4, $4,512.00

* 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.K. Change in Coaching Position(s)

Description:

31. Jill Tyminski moving from Co-7th/8th Gr. Volleyball (4pts) to Asst. 7th/8th Grade Volleyball (8pts), Year 3, Step 3; $4,328.00
32. Peter Leicht moving from Volunteer Girls Tennis to Asst. (Girls) JV Tennis (9pts), Year 3, Step 3, $4,869.00

12.L. Volunteer Coaches

Description:

33. Volunteer Softball: *Richard Kessler Sr. under the supervision of Richard Kessler Jr.
34. Volunteer Softball: *Philip Curtolo under the supervision of Richard Kessler Jr.
35. Volunteer Track: *Katya Hoover under the supervision of Darrin Evans & Kimberly Male

* 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.

13. **Buildings and Grounds**
14. **Board Governance and Operations**

14.A. Tentative Adoption of Revisions to Board Policies

Description:

36. 102 - Academic Standards
37. 140 - Charter Schools

38. 204.1 - Virtual Attendance and Wellness Checks (New)
39. 209 - Health Examinations/Screenings
40. 249 - Bullying/Cyberbullying
41. 704 - Maintenance
42. 803 - School Calendar
43. 816 - District Social Media

15. **Program**

15.A. Approval of 2027 Baseball Pre-Season Trip

15.B. Request for Homebound Instruction - #02-1026

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	708
1	114	Secondary Total 7-12	624
2	97		
3	102	Enrollment last year	1,383
Total K-3	408	Enrollment this year	1,332
		Includes PAACA	19
4	96	PES	0
5	110	WGMS	6
6	94	PAHS	13
7	99		
8	107	Out of District Placements	46
Total 4-8	506	Out of District Cyber School	62
		Out of District Charter School	26

Enrollment By Grade		Enrollments By Entity	
9	86		
10	116		
11	115		
12	101		
Total 9-12	418		

16.B. Building Usage
Description:

Name	Building	Date
Music Dept.	WGMS Music Room	Tuesdays
Jacqueline Henchy - Author Visit	WGMS Auditorium	3/4/27
Youth for Christ	PAHS Library and C Gym	Monday Nights
Girls Volleyball Booster	PAHS Health Room	11/17/26
Boys Soccer Booster	PAHS Media Center	11/12/26
WGMS STEM/Robotics Club	WGMS Cafeteria	Thursdays
Wind Gap AAA	PES & WGMS Gym and Lobby	TBD

16.C. Meetings
Description:

Name	Conference/Location	Date
Carly Kappler	STEM Conference - Millersville	10/22-23/26
Tracy O'Connell Heather Thomas Cassie Farensbach	Math Skills - PATTAN - Audubon	10/26/26

Name	Conference/Location	Date
Tricia Viglione	LRE Decision Making - CIU20	1/22, 3/12, 6/4/27
Laura Dario	Business Education - Grantville	11/19-20/26
Rey Martinez	PDE Data Summit - Hershey	3/22-24/27
Amanda Disidore Scott Kupec	Coaching & Networking - CLIU21	3/4/27
Stefani Balaziuk	Math Strategies - IU20	11/11/26, 1/14, 4/14/27
Meghan Campbell	SAP Training - Virtual	11/12-13/26

16.D. Administrative/Board Comments

17. **Curriculum Notes**

Regular Meeting
Tuesday, October 20, 2026 7:00 PM Eastern

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

1. Call to Order
Board President Megan Pultz called the meeting to order at 7:12 PM.

2. Roll Call
Ms. Pultz directed Board Secretary Amber Hahn to take the roll.

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

Present: 8, Absent: 1.

Student Representatives:
Brody Hannick
Kayla Gloth

Kayla Gloth reviewed the Leo Club's *Trunk or Treat* event, MiniTHON's upcoming PowderPuff game (with a recommended spectator donation of $5), the athletic teams that made Districts (Boys Soccer, Field Hockey, Girls Volleyball, and members of the Girls Tennis Team). Brody Hannick discussed the Class of 2027's parking lot painting event, where 27 students participated and 24 paid the $15 donation to complete their entire spot. He reviewed Homecoming, and that Reid Kotulka was named Homecoming King and Kayla Gloth was named Homecoming Queen. He also thanked Plainfield Elementary School for hosting the Plainfield Carnival and mentioned that District Choir rehearsals occurred this week at Parkland Middle School.

Ms. Pultz congratulated Kayla on her Homecoming Queen win and Brody Hannick for being a fantastic class president.

Mrs. Pultz announced that there was an executive session held on September 28 for personnel reasons as well as an executive session held before tonight's meeting for personnel and legal reasons.

Ms. Pultz discussed the need to make several motions on the agenda this evening.

Ms. Pultz stated that there are a number of motions the Board must consider regarding the press box project in light of recent events. As reported at last week's Building and Grounds Committee meeting, Alloy 5 discovered that Lobar did not include electrical work for the press box in the contract the Board approved on August 18, 2026, as item 13.A. It has been determined that Lobar included electrical work in their scope of work, but failed to include it in the contract. A King Spry attorney specializing in construction projects assisted the District and Alloy 5 in fixing the contracts, and the Board must now take action to make the appropriate approvals.

First, the Board must rescind approval of agenda item 13.A from the meeting of the Board on August 18, 2026. This was the approval of Lobar Associates Construction to perform renovations to the Press box at a cost of $525,079.86 through JOC Contract KPN-2026JOCC-46. Mrs. Pultz asked for a Board member to make a motion to add item 13.B to tonight's agenda that will read as follows: The BUILDING AND GROUNDS COMMITTEE RECOMMENDS to the Board that the Board rescind approval of item 13.A on the August 18, 2026, Board meeting agenda.

This motion, made by John Dally and seconded by Christine Albanese, Carried.

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

Ms. Pultz next asked for a Board member to make a motion to add item 13.C to tonight's agenda that will read as follows: The BUILDING AND GROUNDS COMMITTEE RECOMMENDS to the Board that the Board approve GC and mechanical portions of the press box project at a cost of $525,079.86, with approval expressly contingent upon the District, Lobar, and Gordian executing a supplemental AIA Agreement containing terms satisfactory to the District.

This motion, made by John. Dally and seconded by Christine Albanese, Carried.

Thomas Knorr: Absent, Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Nay, Jason Keenhold: Yea, Jeff Moyer: Yea, Megan Pultz: Yea, Robert Rutt: Yea
Yea: 7, Nay: 1, Absent: 1

Ms. Pultz next asked for a Board member to make a motion to add item 13.D to tonight's agenda that will read as follows: The BUILDING AND GROUNDS COMMITTEE RECOMMENDS to the Board that the Board rescind item 13.A on tonight's agenda approving the electrical work for the press box project.

This motion, made by John Dally and seconded by Christine Albanese, Carried.
Thomas Knorr: Absent, Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Nay, Jason Keenhold: Yea, Jeff Moyer: Yea, Megan Pultz: Yea, Robert Rutt: Yea
Yea: 7, Nay: 1, Absent: 1

Ms. Pultz finally asked for a Board member to make a motion to add item 13.E to tonight's agenda that will read as follows: The BUILDING AND GROUNDS COMMITTEE RECOMMENDS to the Board that the Board approve the electrical work for the press box project at a cost of $67,510.84, with approval expressly contingent upon the District, Lobar, and Gordian executing a supplemental AIA Agreement containing terms satisfactory to the District.

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

Thomas Knorr: Absent, Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Nay, Jason Keenhold: Yea, Jeff Moyer: Yea, Megan Pultz: Yea, Robert Rutt: Yea
Yea: 7, Nay: 1, Absent: 1

3. Presentations
There were no presentations.

4. Discussion Items

4.A. Budget Transfers

Ms. Hahn reviewed the 25-26 budget transfers. The budget transfers are done annually. Since the budget is done so far in advance, the transfers allow the District to move expenses from budgeted to actual accounts. This year the transfers represent about 2% of the budget.

Ms. Pultz said they will be approving the budget transfers later in the evening.

5. Approval of Minutes
THE ADMINISTRATION RECOMMENDS to the Board that the Board approve the attached minutes for the September 22, 2026 School Board Meeting. This motion, made by Christine Albanese and seconded by James Frey, Carried.

Thomas Knorr: Absent, Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Yea, Jason Keenhold: Yea, Jeff Moyer: 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 Christine Albanese and seconded by Jeff Moyer, Carried.

Thomas Knorr: Absent, Christine Albanese: Yea, John Dally: Yea, James Frey: Yea, Ethan Habrial: Yea, Jason Keenhold: Yea, Jeff Moyer: 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 October 2026. This motion, made by Christine Albanese and seconded by Jason Keenhold, Carried.

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

8. Committees

Athletic Committee - Mr. Keenhold announced the next meeting will be November 10, 2026, at 6: 00 PM at the PAHS Media Center.

Building and Grounds Committee - Mr. Dally reviewed the Building and Grounds meeting on October 14, 2026. The next brick installation for the Alumni Wall will be in the spring of next year, giving the Alumni Association more time to solicit brick orders. The first rendition of the playground proposal for the middle school came in with a ballpark figure of $425,366. He noted that more discussions will come on that. The WGMS parking lot was core drilled to see what is going to be needed to repair the lot, and a report is forthcoming. WGMS bleachers will be delivered November 2, 2026, and installed on November 9, 2026. The Committee is still waiting to hear about the CFA grant for thePlainfield HVAC project and should hear news in November. The PAHS tennis court project is finished, and that the PAHS walk-in cooler project is finished. The next meeting is on November 11, 2026, at Middle School.

Curriculum Committee - Ms. Pultz shared with the Board items discussed at the October 1, 2026 Curriculum Committee meeting. The Reading Olympics books for PAHS were presented to the committee for review. The Committee approved the WGMS Reading Olympics books as well as the selection for the WGMS Drama Club, *The Rainbow Fish Musical*. The next meeting is scheduled for November 5, 2026 at WGMS.

Policy Committee - Ms. Albanese spoke for the policy committee and announced that the next meeting is October 26, 2026, at 6pm in the WGMS Home Economics room.

Technology Committee - Mr. Rutt spoke for the Technology Committee and announced that the next meeting is November 12, 2026, at 4:30pm in the WGMS Home Economics Room.

9. Public Comment
Ms. Pultz opened public comment. Ms. Pultz closed public comment.

10. Commendations
None.

11. Finance

11.A. Budget Transfers
THE ADMINISTRATION RECOMMENDS to the Board that the Board adjust the accounts of 2025-26 Budget. This motion, made by Christine Albanese and seconded by John Dally, Carried.

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

11.B. Awarding the Bid for the Purchase of (3) three 2025 or newer 10-passenger vans
THE ADMINISTRATION RECOMMENDS to the Board that the Board award the Bid of (3) three 2027 10-passenger vans to Koch 33 Ford in the amount of $210,272.94.

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

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

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

Mr. Dally asked if there was any idea of the vans' availability. Mr. Freeman said that right before Ms. Adams went out, they had spoken to Koch, and he believes the vans can be quickly delivered after the Board passes the resolution. Mr. Dally then asked if the vans had to go somewhere to be lettered, to which Mr. Freeman responded in the affirmative.

12. Personnel

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

Amber Russo - FT Aide replacing Sienna Sky at an hourly rate of $24.17 (90% payable first 45 work days) effective 9/24/26.

*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.

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.

Kristy Desmond - STEM Advisor Grades 4/5 at a salary of $3,504 (Prorated, 6 Pts., St. 3, Yr. 4) effective 10/21/26.

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.

*Jasmine Bond - LTS Teacher PES replacing Alexis Flick at a salary of $60,000 (Prorated, St. 2, Cl. 3) effective 11/9/26.

Antonia Albright - Induction Teacher for Jasmine Bond at a salary of $2,084 (Prorated, 4 Pts.) effective 11/9/26.

*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.

This motion, made by John Dally and seconded by Christine Albanese, Carried.

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

12.B. Salary Classification Changes
Megan Lane from Class 1 Step 2 to Class 2, effective 9/22/26, the salary will be $59,000 (Prorated).

Felicia Miller from Class 2 Step 2 to Class 3, effective 8/25/26, the salary will be $60,000.

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

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

Yea: 8, Nay: 0, Absent: 1

12.C. 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. Angel Crocie
2. Kaylea Carroll
3. Elizabeth Mann
4. Melissa Parsons
5. Ann Marie Weaver
6. Michelle Nechetsky
7. Courtney Connor

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

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

12.D. Substitute Custodian
THE ADMINISTRATION RECOMMENDS to the Board that the Board approve the substitute custodian.

Jakob Miller

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

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

Yea: 8, Nay: 0, Absent: 1

13. Buildings and Grounds

13.A. Rescinded

13.B The BUILDING AND GROUNDS COMMITTEE RECOMMENDS to the Board that the Board rescind approval of item 13.A on the August 18, 2026, Board meeting agenda.

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

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

Yea: 8, Nay: 0, Absent: 1

13.C The BUILDING AND GROUNDS COMMITTEE RECOMMENDS to the Board that the Board approve GC and mechanical portions of the press box project at a cost of $525,079.86, with approval expressly contingent upon the District, Lobar, and Gordian executing a supplemental AIA Agreement containing terms satisfactory to the District.

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

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

Yea: 7, Nay: 1, Absent: 1

13.D The BUILDING AND GROUNDS COMMITTEE RECOMMENDS to the Board that the Board rescind item 13.A on tonight’s agenda approving the electrical work for the press box project.

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

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

Yea: 8, Nay: 0, Absent: 1

13.E The BUILDING AND GROUNDS COMMITTEE RECOMMENDS to the Board that the Board approve the electrical work for the press box project at a cost of $67,510.84, with approval expressly contingent upon the District, Lobar, and Gordian executing a supplemental AIA Agreement containing terms satisfactory to the District.

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

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

Yea: 7, Nay: 1, Absent: 1

14. Board Governance and Operations

14.A. 26-27 School Year District Plan for Closures Due to Inclement Weather
THE ADMINISTRATION RECOMMENDS to the Board that the Board approve the plan for closures due to inclement weather for the 26-27 school year described herein.

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.

This motion, made by John Dally and seconded by Christine Albanese, Carried.

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

Yea: 7, Nay: 1, Absent: 1

14.B. Establishment of Scholarship
THE ADMINISTRATION RECOMMENDS to the Board that the Board approve the establishment of the Romano Family Scholarship on behalf of the Romano Family and the attached Terms and Agreement.

This motion, made by John Dally and seconded by Christine Albanese, Carried.

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

Ms. Albanese asked if someone could explain the origin of the scholarship. Mr. Freeman said he and Mr. Gerencser both taught Joseph and Mr. Freeman ran into him at an event, where

Joseph explained the story. When Joseph graduated high school, he felt he was not ready to meet the real world but had received a modest scholarship to help him get textbooks for college. This set him on the right path. This inspired him to start a scholarship for the HS to help students in similar situations.

15. Program

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

THE ADMINISTRATION RECOMMENDS to the Board that the Board approve this request to provide a total of up to five (5) hours of instruction weekly at the contracted rate of $64.65 per hour by LearnWell.

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

This motion, made by Christine Albanese and seconded by Megan Pultz, Carried.

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

16. Administrator's Notes

16.A. Enrollment in Our Schools

16.B. Building Usage

16.C. Meetings

16.D. Administrative/Board Comments

Mr. Habrial noticed that the NCC Board meeting was only 6 minutes. Mr. Dally responded that he had explained the short time period a number of times. Mr. Habrial responded that he feels NCC should take more time to go through their agendas.

Mrs. Albanese noted that CIT approved four new programs: Diesel Mechanics; Aviation Science; Dental Hygiene; and Plumbing.

Mrs. Albanese also recognized Wayne Rutt with a thank-you card on behalf of the Foundation Board for all his hard work during the Day of Caring at the schoolhouse.

Ms. Pultz said the Slate Belt COGS is hosting a scavenger hunt on November 7, 2026, and the School District has a clue in it. She encouraged everyone to participate.

Mr. Gerencser discussed Representative Ann Flood’s PHEAA Financial Aid Night that will be held on Wednesday, October 21, 2026. He also discussed events for the upcoming Spirit Week leading up to the Pen Argyl/Bangor game.

Mr. Smerdon congratulated Mrs. Pysher on her new role. Best Day Ever was moved to October 28th due to weather. The Halloween Dance for 6-8 grade is taking place on Friday, October 23. 2026. Students are looking forward to the upcoming pep rally at WGMS for Spirit Week.

Mrs. Krisukas announced that Skate in School has started. There will be a Gearing Up for Kindergarten event on October 21. The annual Halloween Parade will be on October 30th at 12:30 PM.

Mr. Freeman welcomed Ms. Pysher and noted that we are fully staffed for the first time since he became an administrator here. Mr. Freeman added that the Partners in Education Foundation learned late last week that it can now officially receive donations. This will allow the Foundation to get started on a lot of work, like offering teacher grants.

17. Curriculum Notes

Meeting adjourned 7:51 PM.

Treasurer's Report
November 11, 2026

Checking Account:

Balance:	October 14, 2026				22,121,838.71
Receipts:					
Taxes-	Realty Transfer	47,771.32			
	Pen Argyl	320,793.79			
	Plainfield	284,827.65			
	Wind Gap	1,652,206.12			
	Earned Income	509,449.02			
	Delinquent	91,457.36	2,906,505.26		
State Subsidy			1,624,717.81		
Federal Programs			51,810.40		
Cafeteria Subsidy			76,945.83		
Refunds			35,013.24		
Rental			-		
Interest			71,854.67		
Donation			-		
Fines			641.20		
Tuition			-		
Transfer from Cap Res			-		4,767,488.41
Total Cash Available					26,889,327.12
Expenditures					
Bills & Payroll Since	10/14/2026		743,302.26		
May Bills and Payroll			1,526,458.59		
To Cap Res			-		2,269,760.85
Balance:	November 11, 2026				24,619,566.27

Total Capital Reserve

Capital Reserve (unreserved)			11,269,851.14	
Interest			49,636.20	
ATC Corp - Tennis Court			(24,800.00)	
			(1,137.50)	
Pen Argyl Borough			(500.00)	
From GF			2,000,000.00	
Total Working Capital(Unreserved)			13,293,049.84	
Designated for Future Capital Projects			2,564,047.00	
Balance Unreserved and Designated			15,857,096.84	
Computer Funds		553,043.30		
From GF		1,000,000.00		
Reimb GF				
Erate Reimbursement				
Total Computer Funds		1,553,043.30		
Total Capital Reserve				17,410,140.14

Function Summary (Revenues)

Fiscal Year: 2026-2027
Month: November

Pen Argyl Area School District

Function	BS Rv Src Func Description	Original Budget	YTD Revised Budget	YTD Activity	YTD Encumbrance	YTD Balance
6000	REVENUE FROM LOCAL SOURCES	0.00	0.00	-1,096,241.20	0.00	-1,096,241.20
6111	CURRENT REAL ESTATE TAXES	16,975,060.00	16,975,060.00	-14,048,238.61	0.00	2,926,821.39
6112	INTERIM REAL ESTATE TAXES	43,622.00	43,622.00	-4,365.65	0.00	39,256.35
6113	PUBLIC UTILITY REALTY TAX	20,465.00	20,465.00	-21,026.52	0.00	-561.52
6114	PAYMTS IN LIEU OF CURRNT TAXS	1,225.00	1,225.00	-874.92	0.00	350.08
6151	CURRENT EARNED INC TAX - 511	3,427,040.00	3,427,040.00	-1,422,946.20	0.00	2,004,093.80
6153	CURRENT REALTY TRSF TAX-511	285,896.00	285,896.00	-48,746.25	0.00	237,149.75
6411	DELINQUENT REAL ESTATE TAXES	903,356.00	903,356.00	-244,118.03	0.00	659,237.97
6420	DELINQUENT PER CAP TAX - 679	0.00	0.00	-16.50	0.00	-16.50
6441	DELINQUENT PER CAP TAX - 511	0.00	0.00	-16.50	0.00	-16.50
6510	INTEREST ON INVESTMENTS	300,000.00	300,000.00	-232,699.78	0.00	67,300.22
6710	ADMISSIONS	40,000.00	40,000.00	0.00	0.00	40,000.00
6750	STUDNT ACTIVTY-SPECIAL EVENTS	0.00	0.00	-807.26	0.00	-807.26
6831	REVENUE INTERMED UNT-FED FUNDS	0.00	0.00	-16,000.00	0.00	-16,000.00
6832	FEDERAL IDEA REV/RECD PASS THR	263,471.00	263,471.00	0.00	0.00	263,471.00
6910	RENTALS	2,000.00	2,000.00	998.38	0.00	2,998.38
6920	CONTRIBUT/DONATNS PRIVATE SRE	61,000.00	61,000.00	0.00	0.00	61,000.00
6944	RECEIPTS FROM OTHER LEAS IN PA	16,000.00	16,000.00	-17,594.46	0.00	-1,594.46
6991	REFUND OF EXPENDITURES	0.00	0.00	-171.50	0.00	-171.50
6999	MISC REVENUE	4,700.00	4,700.00	-4,317.01	0.00	382.99
6000	REVENUE FROM LOCAL SOURCES	22,343,835.00	22,343,835.00	-17,157,182.01	0.00	5,186,652.99
7111	BASIC ED FUNDING - FORMULA	6,331,740.00	6,331,740.00	-1,491,464.84	0.00	4,840,275.16
7160	TUITION-ORPHANS, 1305, 1306	102,252.00	102,252.00	0.00	0.00	102,252.00
7271	SPEC ED FUND OF SCHL AGE PUPLS	1,455,456.00	1,455,456.00	-445,486.00	0.00	1,009,970.00
7311	PUPIL TRANSPORTATION SUBSIDY	570,129.00	570,129.00	-172,524.00	0.00	397,605.00
7312	NONPUB/CHARTER PUPIL TRANSP SU	21,945.00	21,945.00	0.00	0.00	21,945.00
7331	STATE REIMB. FOR HEALTH SERVIC	30,000.00	30,000.00	0.00	0.00	30,000.00
7332	Feminine Hygiene Product Fund	0.00	0.00	-2,532.76	0.00	-2,532.76
7340	STATE PROPERTY TAX RED. ALLOC	1,208,558.00	1,208,558.00	-1,222,858.21	0.00	-14,300.21
7362	PCCD MNTL HLTH & SFTY/SECURITY	121,632.00	121,632.00	-15,937.50	0.00	105,694.50
7531	RTL Block Grant Foundation	256,790.00	256,790.00	-306,790.00	0.00	-50,000.00
7532	Adequacy Supplement	50,000.00	50,000.00	-50,000.00	0.00	0.00
7810	REVENUE FOR FICA PMTS	640,738.00	640,738.00	0.00	0.00	640,738.00
7820	REVENUE RETIREMENT PMTS	2,717,184.00	2,717,184.00	0.00	0.00	2,717,184.00
		13,506,424.00	13,506,424.00	-3,707,593.31	0.00	9,798,830.69
8514	ESEA, TITLE I	170,000.00	170,000.00	-43,254.80	0.00	126,745.20
8515	TITLE II, ESEA	30,000.00	30,000.00	-9,877.01	0.00	20,122.99
8517	TITLE IV	0.00	0.00	-7,469.94	0.00	-7,469.94
8810	MEDICAL ASSISTANCE SUBSIDY	30,000.00	30,000.00	0.00	0.00	30,000.00

Function Summary (Revenues)

Fiscal Year: 2026-2027
Month: November

Pen Argyl Area School District

Function	BS Rv Src Func Description	Original Budget	YTD Revised Budget	YTD Activity	YTD Encumbrance	YTD Balance
		230,000.00	230,000.00	-60,601.75	0.00	169,398.25
9351	FOOD SERVICE FUND TRANSFER	25,000.00	25,000.00	0.00	0.00	25,000.00
		25,000.00	25,000.00	0.00	0.00	25,000.00
Account Monthly Activity Grand Totals:		36,105,259.00	36,105,259.00	-20,925,377.07	0.00	15,179,881.93

Function Summary (Expenditures)

Fiscal Year: 2026-2027
Month: November

Pen Argyl Area School District

Function	BS Rv Src Func Description	Original Budget	YTD Revised Budget	YTD Activity	YTD Encumbrance	YTD Balance
1100	REG PROGRAMS-ELEM / SECOND	0.00	0.00	-113.62	0.00	113.62
1110	REGULAR PROGRAMS	14,557,645.00	14,557,645.00	3,226,378.31	13,149.42	11,318,117.27
1190	FEDERALLY FUNDED REGULAR PRGRM	170,000.00	170,000.00	77,906.29	0.00	92,093.71
1211	LIFE SKILLS	257,500.00	257,500.00	28,383.82	0.00	229,116.18
1221	DEAF/HEARING IMPAIRED SUPPORT	10,000.00	10,000.00	981.17	0.00	9,018.83
1224	VISUALLY IMPAIRED	1,500.00	1,500.00	385.46	0.00	1,114.54
1225	SPEECH AND LANGUAGE IMPAIRED	330,189.00	330,189.00	61,756.56	0.00	268,432.44
1231	EMOTIONAL SUPPORT	293,000.00	293,000.00	28,366.30	0.00	264,633.70
1233	AUTISTIC	501,500.00	501,500.00	60,744.87	0.00	440,755.13
1241	LEARNING SUPPORT - PUBLIC	3,701,385.00	3,701,385.00	601,496.02	-48.00	3,099,936.98
1243	GIFTED PROGRAM	151,861.00	151,861.00	24,941.23	0.00	126,919.77
1260	PHYSICAL SUPPORT	35,000.00	35,000.00	0.00	0.00	35,000.00
1270	MULTI-HANDICAPPED SUPPORT	35,000.00	35,000.00	8,164.73	0.00	26,835.27
1280	EARLY INTERVENTION	25,000.00	25,000.00	0.00	0.00	25,000.00
1290	OTHER SERVICES	1,023,050.00	1,023,050.00	139,537.15	0.00	883,512.85
1390	OTHER VO-ED PROGRAMS	775,968.00	775,968.00	395,964.36	0.00	380,003.64
1420	SUMMER SCHOOL	124,434.00	124,434.00	54,588.11	0.00	69,845.89
1430	HOMEBOUND INSTRUCTION	42,568.00	42,568.00	0.00	0.00	42,568.00
1450	INST'L PRGMS OUTSD EST SCHL DY	10,734.00	10,734.00	0.00	0.00	10,734.00
1500	NONPUBLIC SCHOOL PROGRAMS	10,000.00	10,000.00	4,171.00	0.00	5,829.00
1690	OTHER ADULT EDUCATION PROGRAM	4,000.00	4,000.00	0.00	0.00	4,000.00
1693	COMMUNITY COLLEGE SPONSORSHIP	276,857.00	276,857.00	124,407.10	0.00	152,449.90
1700	COMM/JR COLLEGE EDUC PROGRAMS	10,000.00	10,000.00	0.00	0.00	10,000.00
		22,347,191.00	22,347,191.00	4,838,058.86	13,101.42	17,496,030.72
2100	SUPPORT SERVICES PUPIL PERSON	375.00	375.00	0.00	0.00	375.00
2120	GUIDANCE SERVICES	900,798.00	900,798.00	269,547.14	-1,326.70	632,577.56
2140	PSYCHOLOGICAL SERVICES	233,911.00	233,911.00	34,077.87	842.00	198,991.13
2160	SOCIAL WORK SERVICES	103,391.00	103,391.00	15,821.16	0.00	87,569.84
2170	STUDENT ACCOUNTING SERVICES	38,941.00	38,941.00	33,106.29	0.00	5,834.71
2190	OTHER PUPIL PERSONNEL SERVICES	121,632.00	121,632.00	46,687.50	0.00	74,944.50
2230	EDUCATNL TV SERVICES	3,500.00	3,500.00	0.00	0.00	3,500.00
2250	SCHOOL LIBRARY SERVICES	245,548.00	245,548.00	65,666.09	14,403.61	165,478.30
2260	INSTRU'L/CURRICLM DEVELOP SER	897,439.00	897,439.00	303,704.30	0.00	593,734.70
2271	INSTR'L STAFF DVLPMT/CERTIFIED	201,075.00	201,075.00	82,044.13	0.00	119,030.87
2272	INSTR'L STAFF DVLPMT/NON-CRTFD	100.00	100.00	0.00	0.00	100.00
2310	BOARD SERVICES	26,350.00	26,350.00	24,044.09	0.00	2,305.91
2320	BOARD TREASURER SERVICES	554.00	554.00	100.00	0.00	454.00
2330	TAX ASSESSMT COLLECTN SERVICE	140,317.00	140,317.00	44,209.60	0.00	96,107.40
2350	LEGAL AND ACCOUNTING SERVICES	126,500.00	126,500.00	21,738.50	0.00	104,761.50
2360	OFFICE OF SUPT (EX DIR) SERVS	622,519.00	622,519.00	173,704.58	0.00	448,814.42
2380	OFFICE OF PRINCIPAL SERVICES	1,695,116.00	1,695,116.00	594,269.90	-1,785.47	1,102,631.57

Function Summary (Expenditures)

Fiscal Year: 2026-2027
Month: November

Pen Argyl Area School District

Function	BS Rv Src Func Description	Original Budget	YTD Revised Budget	YTD Activity	YTD Encumbrance	YTD Balance
2390	OTHER ADMINISTRATIVE SERVICES	0.00	0.00	83.33	0.00	-83.33
2420	MEDICAL SERVICES	250.00	250.00	0.00	0.00	250.00
2430	DENTAL SERVICES	500.00	500.00	0.00	0.00	500.00
2440	NURSING SERVICES	402,020.00	402,020.00	96,593.80	0.00	305,426.20
2450	NONPUBLIC HEALTH SERVICES	8,684.00	8,684.00	0.00	0.00	8,684.00
2490	OTHER HEALTH SERVICES	13,250.00	13,250.00	0.00	0.00	13,250.00
2511	SUPERVISION OF FISCAL SERVICES	673,685.00	673,685.00	235,535.07	-1,739.00	439,888.93
2514	PAYROLL SERVICES	94,229.00	94,229.00	33,464.64	0.00	60,764.36
2611	SUPERVISOR OPERATION/MAINT	605,548.00	605,548.00	223,726.11	0.00	381,821.89
2620	OPERATION OF BUILDING SERVICE	2,531,651.00	2,531,651.00	734,011.00	12,386.07	1,785,253.93
2630	CARE & UPKEEP GROUNDS SERVICE	42,243.00	42,243.00	4,215.00	0.00	38,028.00
2650	VEHICLE OPER/MAINT SERVICES	23,870.00	23,870.00	7,135.99	0.00	16,734.01
2660	SAFETY & SECURITY SERVICES	311,183.00	311,183.00	76,334.33	-1,910.67	236,759.34
2711	SUPERVISON STUDENT TRANSP	45,268.00	45,268.00	14,378.22	0.00	30,889.78
2720	VEHICLE OPERATION SERVICES	1,183,059.00	1,183,059.00	56,068.43	0.00	1,126,990.57
2740	VEHICLE SERVNG/MAINTEN SERVS	2,696.00	2,696.00	10,541.57	0.00	-7,845.57
2750	NONPUBLIC TRANSPORTATION	176,078.00	176,078.00	14,029.88	0.00	162,048.12
2790	OTHR STUDENT TRANSPORT SERVS	578,694.00	578,694.00	27,354.36	140,181.96	411,157.68
2818	SYSTEM WIDE TECHNOLOGY	762,992.00	762,992.00	275,067.95	0.00	487,924.05
2834	STF DVLPMT/NON-INSTR CERTIFIED	32,291.00	32,291.00	5,794.00	0.00	26,497.00
2836	STF DVLPMT/ NON-INSTR NON-CRTF	9,450.00	9,450.00	1,091.23	0.00	8,358.77
2839	OTHER STAFF SERVICES	3,500.00	3,500.00	180.00	0.00	3,320.00
2910	SUPPORT SRVCS NOT LISTED	13,500.00	13,500.00	0.00	0.00	13,500.00
		12,872,707.00	12,872,707.00	3,524,326.06	161,051.80	9,187,329.14
3210	SCH SPONSORED STUDENT ACTIVIT	213,642.00	213,642.00	32,982.32	-5.91	180,665.59
3250	SCHOOL SPONSORED ATHLETICS	1,380,270.00	1,380,270.00	325,305.44	1,576.22	1,053,388.34
3300	COMMUNITY SERVICES	0.00	0.00	57.38	0.00	-57.38
3390	OTHER COMMUNITY SERVICES	9,000.00	9,000.00	166.67	0.00	8,833.33
		1,602,912.00	1,602,912.00	358,511.81	1,570.31	1,242,829.88
5100	DEBT SERVICE	119,000.00	119,000.00	0.00	0.00	119,000.00
5130	REFUND OF PRIOR YEAR REVENUE	10,000.00	10,000.00	60.83	0.00	9,939.17
5230	CAPITAL PROJ FUND TRANSFERS	2,000,000.00	2,000,000.00	0.00	0.00	2,000,000.00
5900	BUDGETARY RESERVE	94,790.00	94,790.00	0.00	0.00	94,790.00
		2,223,790.00	2,223,790.00	60.83	0.00	2,223,729.17
Account Monthly Activity Grand Totals:		39,046,600.00	39,046,600.00	8,720,957.56	175,723.53	30,149,918.91

Student Activities Fund

		Balance 06/30/26	Debits	Credits	Balance 09/01/26
010	Athletic Account	206,065.31	32,010.04	62,107.80	175,967.55
001	Class of 2026	28,097.27	-	-	28,097.27
002	Golf	702.00	1,915.00	113.26	2,503.74
004	Class of 2027	1,382.54	2,291.49	113.26	3,560.77
005	PAHS Travel Club	246.83	-	-	246.83
006	Class of 2028	13,211.49	1,341.48	45.98	14,506.99
008	Do Something	284.21	-	-	284.21
009	Class of 2029	14,896.58	1,716.48	-	16,613.06
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	1,198.00	2,084.72	11,556.91
028	Mini-Thon	1,151.65	1,700.00	-	2,851.65
030	PAHS Yearbook	26,989.76	-	-	26,989.76
031	Class of 2032	-	8,198.50	-	8,198.50
032	Class of 2030	5,536.73	1,596.48	-	7,133.21
046	WG Gifted	219.86	-	-	219.86
053	Band	3,207.63	-	-	3,207.63
055	PAHS Drama Club	12,067.53	160.00	2,371.48	9,856.05
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	3,260.00	1,695.00	23,566.05
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	447.05	-	11,704.71
087	HS Cheerleaders	247.89	-	-	247.89
033	Class of 2033	5,409.20	2,262.04	300.00	7,371.24
034	Class of 2034	6,395.85	447.04	-	6,842.89
035	Class of 2035	5,109.90	447.04	-	5,556.94
036	Class of 2036	4,749.00	1,445.70	-	6,194.70
037	Class of 2037	3,276.18	1,445.70	-	4,721.88
038	Class of 2038	1,635.66	1,445.70	-	3,081.36
039	Class of 2039	-	1,445.69	-	1,445.69
		421,033.17	64,773.43	68,831.50	416,975.10

Checks Issued

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

Check No.	Name on Check	Amount
22564	TIMOTHY J EGAN	312.00
22565	FAIRFIELD INN & SUITES - CARLISLE	1,056.72
22566	AHOLD FINANCIAL SERVICES	499.84
22567	BSN SPORTS, LLC	784.43
22568	KRISTA A CAMPBELL	10.25
22569	CORPORATE IMAGES	6,569.00
22570	COUNTRY JUNCTION	500.00
22571	FBLA	256.00
22572	HOME DEPOT CREDIT SERVICES *	349.58
22573	MFAC, LLC	872.00
22574	MUSIC SCENE	880.99
22575	PEN ARGYL PIZZERIA	230.00
22576	PIONEER DRAMA SERVICE	538.75
22577	RIDDELL/ALL AMERICAN SPORTS CORP	166.14
22578	SELECT SALES	983.89
22579	SPORTSMANS	5,313.66
22580	TEAM FITZ GRAPHICS	128.00
22581	ROXANNE A THOMPSON	263.06
22582	WAITZ CORP	743.70
	19 Total Checks	**Grand Totals:** **20,458.01**

Checks Issued

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

Check No.	Name on Check	Amount
87822	MET-ED	53,234.30
87823	PITNEY BOWES BANK, INC RESERVE ACCT	537.66
87824	SERVICE ELECTRIC CABLE TV	317.47
87825	TYLER J HORTON	1,935.00
87826	PITNEY BOWES BANK, INC RESERVE ACCT	2,000.00
87827	ADVANCED COMMUNICATION SOLUTIONS, LLC	8,281.20
87827	ADVANCED COMMUNICATION SOLUTIONS, LLC	-8,281.20
87828	AHOLD FINANCIAL SERVICES	122.30
87829	ALLSTATE SEPTIC SYSTEMS, LLP	240.00
87830	AMAZON CAPITAL SERVICES	442.18
87831	AMERICAN ART CLAY CO, INC	83.47
87832	RICHAEL ASH	30.32
87833	AT&T MOBILITY	60.37
87834	BARBACANE, THORNTON & COMPANY LLP	2,800.00
87835	JOSEPH BAUMGARTNER	1,650.00
87836	BETHLEHEM AREA SCHOOL DISTRICT	1,795.70
87837	BLICK ART MATERIALS	736.28
87838	MICHELLE BONELLIS	115.29
87839	BUCKS COUNTY INTERMEDIATE UNIT #22	2,184.00
87840	CAPITOL ACE HARDWARE	135.23
87841	CAREER INSTITUTE OF TECHNOLOGY	64,664.00
87842	CAROLINA BIOLOGICAL SUPPLY COMPANY	416.61
87843	CENGAGE LEARNING INC.	13,053.75
87844	CHRIN HAULING, INC	2,180.00
87845	CHRISTMAS CITY STUDIO	36.00
87846	CM REGENT, LLC	1,795.09
87847	COLLEGE BOARD	400.00
87848	COLONIAL INTERMEDIATE UNIT 20	52,508.20
87849	DELTA-T GROUP INC.	291.50
87850	EAST LAWN SUPPLY CO INC	82.93
87851	EASTERN TELEPHONE + TELECOMMUNICATIONS	82.50
87852	ECCO COMMUNICATIONS, LLC	1,480.40
87853	KENNETH EHRMANN	5,748.75
87854	EMPLOYEE BENEFIT TR OF EASTERN PENNA	224,710.98
87855	EXPLORE K12	424.00
87856	FAST SIGNS	2,886.71
87857	NICOLE FINLAYSON	443.70
87858	COLETTE A FLORY	39.75
87859	LISA MARIE FLYNN	10.61
87860	FOLLETT CONTENT SOLUTIONS, LLC	6,564.72

Checks Issued

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

Check No.	Name on Check	Amount
87861	JESSICA A GOYETTE	28.52
87862	GRAINGER	795.39
87863	HAFNER & SON INC	1,200.00
87864	HILLTOP SALES AND SERVICE, INC	1,072.68
87865	HILLYARD/MID ATLANTIC	154.14
87866	INTEGRAONE	265.00
87867	INTEGRATED SYSTEMS CORPORATION	550.00
87868	INTERBORO PACKAGING	208.80
87869	IRONTON TELEPHONE CO.	301.49
87870	JW PEPPER & SONS, INC	314.49
87871	K/S CONSULTANTS, INC.	22,500.00
87872	KC SIGN & AWNINGS	16,787.23
87873	KEN'S AUTO	5,813.99
87874	KING SPRY	6,569.75
87875	KIMBERLY N KNERR	47.96
87876	LEARN WELL SERVICES	258.60
87877	SHELLY D LEES	13.26
87878	LIBERTY DOOR SYSTEMS	57,147.00
87879	LINCOLN INVESTMENT PLANNING INC	7,650.00
87880	REYNALDO D MARTINEZ	278.69
87881	IRENE MATLOCK	70.52
87882	MCFALL LAW, LLC	493.50
87883	MERCY SCHOOL	6,180.00
87884	MYERS, BENNER CORPORATION	1,304.00
87885	NAVIGATE360, LLC	3,038.85
87886	NELCO	387.35
87887	NORTH EAST PARTS GROUP LLC	317.16
87888	NORTHAMPTON COUNTY AREA COMM COLLEGE	26,851.42
87889	NORTHEAST JANITORIAL SUPPLY LLC	541.90
87890	TRACY O'CONNELL	107.88
87891	PEN ARGYL BOROUGH	1,245.00
87892	PEN ARGYL BOROUGH	7,818.12
87893	POTTSVILLE AREA SCHOOL DISTRICT	840.00
87894	QUILL CORPORATION	9,875.67
87895	SALISBURY TOWNSHIP SCHOOL DISTRICT	5,482.26
87896	SCHOLASTIC BOOK FAIRS - 14	1,740.18
87897	SCHOOL SPECIALTY, LLC	388.33
87898	SINGER EQUIPMENT COMPANY INC	444.15
87899	SKELLY'S SPECIALTY ENGRAVING	928.86
87900	SLATE BELT COUNCIL OF GOVERNMENT	1,400.00

Checks Issued

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

Check No.	Name on Check	Amount
87901	SLATE BELT REGIONAL POLICE DEPT	23,633.33
87902	STEFFANI J SMITH	511.93
87903	SOCIAL STUDIES SCHOOL SERVICES	1,716.51
87904	SSM	1,600.00
87905	ST. LUKE'S OCCUPATIONAL MEDICINE	195.00
87906	STROUDSBURG ELECTRIC MOTOR/BDS	69.98
87907	SUBSCRIPTION SERVICES OF AMERICA	427.89
87908	SUPER HEAT, INC	67,159.59
87909	THERAPY SOURCE, INC.	5,558.69
87910	T-MOBILE	600.00
87911	TRISTATE HVAC EQUIPMENT	7,815.00
87912	UGI ENERGY SERVICES, LLC	1,186.53
87913	UGI UTILITIES, INC.	4,750.60
87914	ULINE	1,268.04
87915	TRICIA M VIGLIONE	343.94
87916	VISION BENEFITS OF AMERICA	1,406.54
87917	WEST END RENTAL, INC	571.59
87918	WEX BANK	6,342.30
87919	WIND GAP ELECTRIC, INC	373.28
87920	ZEYNEPA F ZAIMOVA	250.00
87921	VICON INDUSTRIES INC.	8,281.20
87921	VICON INDUSTRIES INC.	-8,281.20
87922	VICON INDUSTRIES INC.	14,140.00
202400663	PEN ARGYL AREA SCHOOL DISTRICT	615,499.47
202400664	PEN ARGYL AREA SCHOOL DISTRICT	73,713.36
202400665	PEN ARGYL AREA SCHOOL DISTRICT	271.40
202400666	PEN ARGYL AREA SCHOOL DISTRICT	809,834.56
	107 Total Checks	**Grand Totals:** **2,276,891.44**