Regular Business Meeting
Monday, September 14, 2026 7:30 PM Eastern

District Auditorium
100 Susquehanna Street
Forest City, PA 18421

1. **Preliminary Procedures**
   Call to Order
2. Pledge of Allegiance
3. Recognition of Visitors
   1. Student Recognition: These students earned a perfect score on the Civics State Test Score: Abigail Graziano; Ariana Priebe; Audrey Saul; and Chase Spangenberg
4. Executive Session
   1. An executive session was held this evening at 6:30 p.m. to discuss legal and personnel.
   2. An invitation to the public to comment on issues involving the school district, its program and its procedures.
5. **Finance**
   Minutes
   Motion to approve the minutes of the Regular Business meeting of August 10, 2026, Regular Board Meeting.
6. Business Office Reports
   Motion to approve the business office reports:
   - Business Office, Treasurer's Report, Student Activity Account Summary;
   - Bills Paid in Advance for General Fund
7. Payment of Bills
   Motion to approve the bill listings for general fund and the cafeteria fund for September 14, 2026.
8. Athletics - Transfer of Funds
   Motion to transfer $50,000.00 from the general fund into the athletic fund.
9. Agreement - Edu Consult Consulting dba Total Grant Services
   Motion to approve the agreement between Edu Consult Consulting (Total Grant Services) and Forest City Regional School District through October 1, 2027.
10. Agreement - Scranton School District
    Motion to approve the agreement between Scranton School District and Forest City Regional School District for the 2026-2027 school year.
11. Agreement - Wayne County SAP
    Motion to approve the agreement between the Forest City Regional School District and the Wayne County Office of Behavioral and Developmental Programs and Early Intervention regarding the Student Assistance Program (SAP) for school year 2026-2027.

12. Agreement - Comprehensive Consulting Services, Inc.
    Motion to approve the agreement between Forest City Regional and Comprehensive Consulting Services, Inc, for on-site drug and alcohol testing services for contracted bus/van drivers for the 2026-2027 school year.
13. Agreement - Adams and Associates
    Motion to approve the agreement between Forest City Regional School District and Adams and Associates through the Job Corps Program at the Keystone and Red Rock Job Corps Centers (KJCC/RRJC), Drums, PA for the 2026-2027 school year.
14. **Education and School Related**
    3 Hour Delay Schedule
    Motion to approve the elementary and high school 3-hour delay schedule in case of inclement weather.
15. **Personnel**
    Extracurricular Appointments
    Motion to approve the following Extracurricular appointments for 2026-2027 school year:
    - Graduation Project Advisor - Carrie Kemmerer
    - Soccer Jr. High Coach - Monique Barrese
    - Soccer Jr. High Volunteer Assistant - Nicole Botjer
    - Basketball JV Girls Coach - Elizabeth Simpson
    - Golf Assistant Coach - Ed Pearsall
    - Choral Music Director - Kaitlin Talarico
16. Appointment - Support Staff
    Motion to approve Benjamin Burman to 6.5 hour Support Staff Paraprofessional effective September 28, 2026 per the negotiated Forest City Regional Support Professional Education Contract.
17. Tenure
    Motion to grant tenure to the following professional staff:
    - Nicholas Lowry
    - Mickayla McHale
    - Melissa Silfee
18. Appointment - Support Staff
    Motion to approve Samantha Kuriger as 6.5 hour paraprofessional effective September 2, 2026 per the negotiated Forest City Regional Support Professional Education Contract.

19. Unpaid Day Request
    Motion to approve one unpaid day, Friday, November 13, 2026, for Employee No. 712.
20. Appointment - Elementary Teacher
    Motion to appoint Abigail Luongo as an Elementary teacher at Bachelor's Step I with a salary of $59,375.00, effective August 24, 2026 per the negotiated Forest City Regional Educational Association contract.
21. Appointment - Special Education Teacher
    Motion to appoint Melissa Martini as a Special Education teacher at Masterr's Step 14

with a salary of $72,566.00, effective August 24, 2026 per the negotiated Forest City Regional Educational Association contract.

22. Appointment - Support Staff
    Motion to approve Andrea Proehl as a 6 hour Support Staff Paraprofessional effective September 10, 2026, per the negotiated Forest City Regional Support Professional Education Contract.
23. Appointment - Support Staff Assistant Cook
    Motion to approve Jenna Dovin as 7 Hour Assistant Cook pending clearances per the negotiated Forest City Regional Support Professional Contract.
24. School Safety and Security Coordinator
    Motion to appoint Daniel Nebzydoski, Dean of Students, as the district's School Safety and Security Coordinator as required by PDE with a stipend of $1,000 for the 2026-2027 school year.
25. Resignation - Support Staff
    Motion to accept the resignation of Linda Weber, Maintenance Support Staff, for reason of retirement effective September 11, 2026 after 13 years of service.
26. Resignation - Support Staff
    Motion to accept the resignation of Kylah Cookson, 6.5 hour paraprofessional effective August 12, 2026.
27. Resignation - Support Staff
    Motion to accept the resignation of Sabrina Heuskin, Cafeteria Staff Assistant Cook, effective August 13, 2026.
28. Resignation — Support Staff
    Motion to accept the resignation of Noelle Fox, 6.5 hour paraprofessional effective September 21, 2026
29. Unpaid Day Request
    Motion to approve three unpaid days, September 24; 25 and 28, 2026, for Employee No. 307.
30. Unpaid Day Request
    Motion to approve two unpaid days, Thursday, Ocotober 1 and Friday, October 2, 2026, for Employee No. 1372.
31. Field Trips

    Motion to approve the following school field trips:
    - Several students to attend Governor's School Breakfast Challenge recognition at Lincoln Financial Field on September 23, 2026, at a cost of $1,334.55 to the district.
    - Several High School students to participate in the Community Connections Watersheds Program Sept. 25, 2026; Oct. 5, 2026; Nov. 13, 2026;Jan. 22, 2027;March 18, 2027; April 13, 2027; and May 6, 2027 at a cost of $3,137.43 for the school year. The trips take place at Lackawanna State Park; Keystone College; Lake Scranton; Lacawac Sanctuary and Montage Ski Resort.

- Several students to attend the Junior Leadership through Wayne County Chamber of Commerce to visit Hawley Silk Mill Boiler Room and Silk Mill on September 15, 2026 at a cost of $325.02 to the district.
- Junior and Senior Ecology classes to study aquatics at the Pleasant Mount Fish Hatchery on October 21, 2026, at a cost of $225.68 to the district.
- Junior/Senior High School Band to Mohegan Sun Arena to perform National Anthem at the WBS Penguins game on Sunday, October 4, 2026, at a cost of $423.07 to the district.

32. **Old Business**
33. **New Business**
    Use of Building
    Motion to approve the following use of building requests:
    - Palette Pals Art Club Group to use the art room for adult painting classes on Mondays starting September 21, 2026 through November 23, 2026 6:00 p.m. until 9:00 p.m.
    - Wayne Memorial Hospital to continue to partner with the Forest City Regional School District to provide the *"In School Walking Program"* beginning October 12, 2026 through April 22, 2027, Mondays through Thursdays from 6:00 to 8:00 p.m.
34. **New Business**
    District Policies (First Reading)
    Motion to approve the updates to the following District Policies (First Reading):
    - ***Policy No. 249 Vol. 1.1 2026 Bullying/Cyberbullying***
35. Weekly Monitoring Agreement - Virtual Learning Network / District Cyber Program
    Motion to approve the Forest City Regional School District Cyber program requirements for weekly wellness meetings for VLN students.
36. **Superintendent's Report**
37. **Information Items:**
    Principal's Reports
    Calendars
    Menus
    Standing Orders 2026-2027 Health Room
38. **Adjournment**

Minutes of Regular Board Meeting – August 10, 2026

Forest City Regional Board of Education

100 Susquehanna Street, Forest City, PA 18421

The Regular Business meeting of the Board of Education was held on Monday, August 10, 2026, in the District Auditorium.

Board President McAndrew called the meeting to order at 7:45 p.m. and started the meeting with the Pledge of Allegiance.

Board members present were as follows:

Board President: Marissa McAndrew
Board Member: Bernice Lukus
Board Member: Henry Nebzydoski
Board Member: Danielle Pajka
Board Member: Eric Bennett
Board Member: Katherine Cruz
Board Member: Christopher Stahl
Board Member: Melissa Erdmann

Administrators present in the meeting: Stephen Glynn, Technology Coordinator; Michelle Gogolski, Business Manager;High School Principal, Cynthia Weiss; Michael Zack, Elementary Principal; Michelle Lesjack, Special Ed. Director; and Jocelyn Finnerty, Board Secretary. Board Members excused from the meeting: Board Member Mary Emmett excused from the meeting.

Board President McAndrew welcomed everyone to the meeting.Also in attendance: John Kameen, Forest City News; Lillian Senko, Susquehanna Transcript and several community members.

Board President Marissa McAndrew announced an executive session was held before the regular meeting at 6:30 pm to discuss personnel and support staff contract.

Finance

Approval of Minutes

A motion was made by Director Lukus and seconded by Director Nebzydoski to approve the minutes of the Regular Business Meeting on July 13, 2026. The motion carried with all affirmatives.

Financial Reports

A motion was made by Director Nebzydoski and seconded by Director Lukus to approve the following reports:

- Business Office and Treasurer's Reports for August 2026;
- Student Activity Account Summary for August 2026;
- Bills Paid in Advance for General Fund.

The motion carried with all affirmatives.

Payment of Bills

A motion was made by Director Pajka and seconded by Director Nebzydoski to approve the payment of bills for August 10, 2026. The motion carried with all affirmatives.

Transportation Contracts - 2026-2027

A motion was made by Director Stahl and seconded by Director Lukus to table the fuel stipend for contractors. The motion carried with all affirmatives.

A motion was made by Director Erdmann and seconded by Director Nebzydoski to approve the and approve contractors; bus and van drivers and substitute drivers for the 2026-27 school year. The motion carried with all affirmatives.

Agreement - Forest City Regional Virtual Academy (VLN)

A motion was made by Director Cruz and seconded by Director Erdmann to approve the renewal agreement and updates for VLN education with Forest City Regional School District for the 2026-2027 school year. The motion carried with all affirmatives.

School Auditors

A motion was made by Director Bennett and seconded by Director Erdmann to appoint Brian T. Kelly, CPA & Associates as school district auditors for the school year ending June 30, 2026. The motion carried with all affirmatives.

Agreement - Trehab Student Assistance Program

A motion was made by Director Stahl and seconded by Director Bennett to approve the Student Assistance Program (SAP) with Forest City Regional School District for the 2026-2027 school year. The motion carried with all affirmatives.

Resolution - E-Signature

A motion was made by Director Lukus and seconded by Director Nebzydoski to approve the eSignature Resolution to grant electronic signature for PA Department of Education. The motion carried with all affirmatives.

Agreement - Programs Western PA School for the Deaf

A motion was made by Director Nebzydoski and seconded by Director Lukus to approve the agreement between the Forest City Regional School District and The Western PA School for the Deaf for school year 2026-2027. The motion carried with all affirmatives.

Education and School Related

Handbooks - Elementary and High School

A motion was made by Director Pajka and seconded by Director Nebzydoski to approve the Pre-K Counts Family; Elementary and High school handbooks for school year 2026-2027. The motion carried with all affirmatives.

Superintendent Coleman commended and thanked Ms. Weiss and Mr. Zack for their hard work on the changes with the handbooks. Mr. Zack and Ms. Weiss also went over the changes added for the new school year. The handbooks are displayed publicly on the district website. told both building principals that they did a great job highlighting the changes for the new school year.

Personnel

Extracurricular Appointments

A motion was made by Director Erdmann and seconded by Director Bennett to approve the following Extracurricular appointments for the 2026-2027 school year.

August 10, 2026		
Athletics	**Team/Activity**	**Names**
Basketball	JV Boys	Jake Erdmann
	5th & 6th Grade Boys	Sean Mangan
		Robert Weaver w/ Dana Smoyer
	5th & 6th Grade Girls	Dana Smoyer w/ Robert Weaver
Soccer		
	JV Boys	Eric Burns
Volleyball	Varsity Boys Spring	Nicholas Lowry
Specialty	Art Club	Kelly Galinsky
	Ticket Collector	Linda Fitzsimmons
	Yearbook Advisor	Kelly Galinsky
	Math Counts Advisor	Mickayla McHale
	Ski Club	Carrie Kemmerer w/ Audrey Nebzydoski Audrey Nebzydoski w/ Carrie Kemmerer
	Student Council (High School)	Courtney Daniels w/ Mickayla McHale Mickayle McHale w/ Courtney Daniels
	Student Council (Elementary)	Kelsey Bryer w/ Jenna Glynn - Co-Chairs Jenna Glynn w/ Kelsey Bryer - Co-Chairs
	Band Director	John Scavone

	Senior Class Advisor	Kelly Galinsky w/ Carrie Kemmerer Carrie Kemmerer w/ Kelly Galinsky
	Washington Trip Chaperones	Mason Clark w/ Mickayla McHale Mickayla McHale w/ Mason Clark
	National Honor Society	Joanne Holgate
	School Newspaper	Amanda Prince
	SADD Advisor	Joanne Holgate
	Junior Prom Advisor	Ann Stefanov Mason Clark w/ Joanne Holgate
	Drama Club Advosor High School	Joanne Holgate w/ Mason Clark Mason Clark w/ Joanne Holgate
	Drama Club Advisor-Elementary	Joanne Holgate w/ Mason Clark
	Spanish Club	Richard Priebe
	French Club	Laurie Stahl
	PA Junior Academy of Science	Audrey Nebzydoski
	FBLA	Mason Clark w/ Kyreek Johnson Kyreek Johnson w/ Mason Clark
	Science Olympiad	Nicholas Lowry

	Math Counts	Mickayla McHale
	Environthon	Melanie Zevan
	Technology Club	Cathi Fedak
SWPS Coaches	Elementary (2)	Amanda McGraw w/ Sarah Carney - Co-Chairs Sarah Carney w/ Amanda McGraw - Co-Chairs
	High School (2)	Lisette Kozar w/ Amanda Prince - Co-Chairs Amanda Prince w/ Lisette Kozar - Co-Charis
	Elem. PBIS Committee Chairs	
	Advanced Tiers	Sarah Carney
	Finance	Kelly Shelp
	Trading Post	Cathi Fedak
	OFM	Lindsay Plamer
	Planning & Reinforcement	Sara McGraw
	Mighty Forester Days	Robbie Pryal
	Data	Julianne Figura
Intramurals	Volleyball Intramural	Nicholas Lowry w/ Katelyn Dovin Katelyn Dovin w/ Nicholas Lowry

The motion carried with all affirmatives.

Resignation - Support Staff Cafeteria

A motion was made by Director Cruz and seconded by Director Pajka to accept the resignation from Denise Olivares as 7 hour assistant cook cafeteria staff effective August 10, 2026 per the

negotiated Forest City Regional Support Professional Education Contract. The motion carried with all affirmatives.

Appointment - Support Staff

A motion was made by Director Stahl and seconded by Director Bennett to approve Denise Olivares as a 6.5 hour paraprofessional effective August 24, 2026 per the negotiated Forest City Regional Support Professional Education Contract. The motion carried with all affirmatives.

Appointment - Support Staff Cafeteria

A motion was made by Director Stahl and seconded by Director Bennett to approve Sabrina Heuskin as a 7 hour Assistant Cook Support effective August 24, 2026 pending clearances per the negotiated Forest City Regional Support Professional Education Contract. The motion carried with all affirmatives.

Resignation - Elementary Teacher

A motion was made by Director Lukus and seconded by Director Nebzydoski to accept the resignation of Christian Scotti, Elementary Teacher effective not more than sixty days from July 28, 2026. The motion carried with all affirmatives.

Resignation - Support Teacher

A motion was made by Director Nebzydoski and seconded by Director Lukus to accept the resignation of Amanda Vinton, Support Teacher effective August 10, 2026. The motion carried with all affirmatives.

Extracurricular - Assistant Golf Coach

A motion was made by Director Pajka and seconded by Director Erdmann to add an assistant golf coach position to the extracurricular athletics program for the 2026-2027 school year. The motion carried with all affirmatives.

Appointment - Elementary Teacher

A motion was made by Director Bennett and seconded by Director Nebzydoski to table the motion to appoint an elementary teacher at tonight's meeting. The motion carried with all affirmatives.

Appointment - Special Education Teacher

A motion was made by Director Cruz and seconded by Director Bennett to table the motion to appoint a special education teacher at tonight's meeting. The motion carried with all affirmatives.

Appointment - Potential Hire Special Education Teacher

A motion was made by Director Cruz and seconded by Director Bennett to potentially hire a new special education support teacher prior to the September 14, 2026 regular business meeting. The candidate will be added to the agenda to be officially hired September 14, 2026. The motion carried with all affirmatives.

Co-Mentors

A motion was made by Director Erdmann and seconded by Director Cruz to approve Leah Zawisky and Kelly Galinsky as co-mentors for Kaitlin Talarico, Music teacher for the 2026-2027 school year.The motion carried with all affirmatives.

New Business

Use of Building

A motion was made by Director Nebzydoski and seconded by Director Bennett to approve the following use of building requests:

- Forest City Regional High School PBIS to hold an Alumni Tour on September 12, 2026 from 3:00 p.m. until 5:00 p.m.

The motion carried with all affirmatives.

Superintendent's Report

Superintendent Michael Coleman reported on the following:

- He let everyone know his official fulltime start date of 8/17/26
- Recognition to Mrs. Marylee Martines for the Governors' Breakfast Challenge Program, the district made the Top 10 and will get a chance to go to Philadelphia for recognition with several students!
- A big thank you to the papers and positive press for students to start the school year
- Thank you to the administration team and the district is in good hands;
- Thank you to Michelle Lesjack for work in special education and we have a lot of work to do;
- Thank you to Mike and Cynthia for their hard work and dedication to make their buildings look outstanding;
- Thank you to Stephen Glynn; John Reeder, Jocelyn Finnerty
- Cotsco donated several hundred backpacks to our district. A huge thank you for their generosity to help ensure every student has a backpack.

- Some staff pitched in to enhance the courtyard in the elementary school. They planted, shoveled and cleaned up!
- The Back to School Expo was held Sat. Aug. 8, thank you to all that helped and donated for this event.
- Teachers return for in-service August 24, 2026.
- The Back to School Carnival will be held, Tuesday, Aug. 25, 2026 from 5 pm - 6:30 pm, hope you can join us!
- 7th Grade Orientation Thurs., Aug. 25 @ 6:45 PM
- First Day of school for students is Thursday, Aug. 27
- Next Board Meeting Monday, Sept. 14 @ 7:30 pm

Elementary Principal, Mr. Zack gave a shout out to the local donors for the back to school carnival activities!

Director Stahl wished everyone good luck in the new school year and hopes all goes smoothly.

With no other questions or comments coming to the floor, Board President McAndrew asked for a motion to adjourn. A motion was made by Director Pajka and seconded by Director Lukus to adjourn the regularly scheduled meeting of the Forest City Regional Board of Education at 8:27 p.m. The motion carried with all affirmatives.

Mrs. Jocelyn Finnerty, Board Secretary

FOREST CITY REGIONAL SCHOOL DISTRICT

FOREST CITY, PA 18421

September 2026

Business Office Report- For Information Only

Gross Payroll July 2026				**$ 707,977.79**
Payroll Withholding				
Taxes:	Federal Withholding Tax	$	54,050.23	
	FICA-Soc.Security & Medicare	$	53,525.10	
	Wage Tax	$	7,235.50	
	Occupational Tax	$	40.00	
	State Income Tax	$	21,498.69	
	Garnishments	$	135.90	
	PSERS	$	52,604.52	
	Tax Sheltered Annuities	$	18,502.91	
	PSEA Dues	$	-	
	ESPA Dues	$	-	
	LDSP Dues	$	10.00	
	Health Insurance Premiums	$	5,082.92	
	American Fidelity-Flex 125	$	2,504.88	
	American Fidelity-Ins. & Dis.	$	7,005.72	
	Sun Life	$	511.18	
	Unemployment	$	495.60	
	Voya PSERS	$	4,124.54	
	Total	**$**	**227,327.69**	
Net Payroll				**$ 480,650.10**

Supplemental Payments

Name	Reason	Amount	
Burnis, Rachel	Homebound	$	493.00
Nebzydoski, Daniel	Safety Conference/Plan	$	335.06
Palmer, Lindsay	Summer Program	$	959.49
Scavone, John	Band Director	$	1,027.74
	Total	**$**	**2,815.29**

Electronic Payments

Vendor	Description	Amount
Visa Payment	Credit Card Payment	$ 1,162.85
		$ 1,162.85

VISA Bills - for Approval by Board -August 2026

General Fund

VENDOR	DESCRIPTION	AMOUNT
PASBO	Dues	$ 200.00
Target	Elem Supplies	$ 14.00
Wal-Mart	HS Supplies	$ 48.85
	General Fund Total	**$ 262.85**

Washington A/C

Arlington Nat'l Cemetery	Tickets	$ 700.00
	Student Activity Fund Total	**$ 700.00**

Cafeteria Fund

PASBO	Dues	$ 200.00
	Cafeteria Fund Total	**$ 200.00**
	Grand Total	**$ 1,162.85**

FOREST CITY REGIONAL SCHOOL DISTRICT
FOREST CITY, PA

Treasurer's Report			**September-26**
GENERAL FUND			
Beginning Balance-Checking a/c----------			$ 4,190,059.51
July 2026- Income:			
Real Estate Taxes			
Lackawanna County	$ -		
Susquehanna County	$ -		
Wayne County	$ -	$	-
Delinquent Real Estate Taxes			
Lackawanna County	$ 3,913.68		
Susquehanna County	$ 29,951.74		
Wayne County	$ 94,348.82	$	128,214.24
	$ -		
Per Capita Taxes			
Clinton Twp	$ -		
Forest City	$ -		
Herrick Twp	$ -		
Mount Pleasant	$ -		
Uniondale	$ -		
Vandling	$ -	$	-
Delinquent Per Capita Taxes			
Clinton Twp	$ -		
Forest City	$ 737.00		
Mount Pleasant	$ 726.00		
Uniondale	$ -		
Vandling Boro	$ -	$	1,463.00
Wage Taxes			
Berkheimer	$ 33,251.75	$	33,251.75
Realty Transfer Taxes			
Lackawanna County	$ 1,705.20		
Susquehanna County	$ 1,933.62		
Wayne County	$ 293.56	$	3,932.38
Treasury - Commonwealth of PA			
Title I	$ -		
Title II	$ 2,193.41		
Title IV	$ -		
Pre-K Counts	$ 28,666.67		
Special Education	$ 116,045.00	$	146,905.08
Investments			
FNB Checking A/C Interest -	$ 5,984.56	$	5,984.56
Miscellaneous Income			
Payment In Lieu of Taxes-Depot St	$ 1,377.22		
Due to Cafeteria Fund	$ 1,179.11		
NEIU-IDEA Part B	$ 179,707.02		
Wayne Co Comm Found-STEAM Grant	$ 8,550.00		
Donations-School Expo	$ 1,700.00		
VLN Course Reimbursement	$ 40.00		
Refund-Scholastic	$ 194.56		
MER Disability Payments	$ 37.52		
Health Insurance Payments	$ 7,279.57		
Tuition Reimbursement	$ 657.00		
		$	200,722.00
Total Income Received----------		$	520,473.01
Beginning Balance and Total Income Received----------		$	4,710,532.52
July 2026 - Expenditures (Cks. #35050-35103)			
PAYROLL:	7/2/2026 $ 252,266.96		
	7/16/2026 $ 250,482.12		
	7/30/2026 $ 254,667.83	$	757,416.91
Checks Issued	$ 677,323.75	$	19,578.40
Electronic Payments	$ 18,415.55		
Visa Payment	$ 1,162.85		
Bond Payment	$ 667,300.00		
Contracted Carriers / Direct Deposit Payments	$ 12,616.52	$	1,376,818.67
Expenditures----------		$	2,153,813.98
Checking a/c Balance as of July 31, 2026----------		$	2,556,718.54

* * * * * * *

PAYROLL ACCOUNT

Beginning Balance -July 1, 2026					$ 105,558.56
Receivables:	**7/2/2026**	**7/16/2026**	**7/30/2026**		
General Fund	$ 235,824.23	$ 234,186.91	$ 237,966.65		
Soc. Sec./Medicare	$ 17,843.09	$ 17,696.31	$ 17,985.70		
Voya	$ 1,109.56	$ 1,106.04	$ 1,159.07		
	$ 254,776.88	$ 252,989.26	$ 257,111.42		
Total Receivables					$ 764,877.56
Beginning Balance and Total Receivables					$ 870,436.12
Expenditures:	**7/2/2026**	**7/16/2026**	**7/30/2026**		
Net Payroll	$ 159,988.36	$ 158,927.32	$ 161,734.42		
Deductions	$ 110,040.20	$ 109,250.20	$ 112,200.00		
Total Expenditures	$ 270,028.56	$ 268,177.52	$ 273,934.42		$ 812,140.50
Payroll Acct Balance -July 31, 2026					$ 58,295.62
Payables:					
Wage Tax		Annuities-403b	$ -		
PSERS	$ 53,040.20	ESPA Dues	$ -		
Garnishment	$ 40.00	Voya-PSERS	$ -		
SS/Medicare/Fed	$ -	Sun Life Insurance	$ 323.40		
PSEA Dues	$ -	Occupational Tax	$ -		
American Fidelity FLEX	$ 1,961.81	Unemployment	$ 110.60		
American Fidelity Insurance	$ 2,819.61				
Sub-Total	$ 57,861.62	Sub-Total	$ 434.00		
Total Payables					$ 58,295.62
Actual Balance -July 31, 2026					$ 0.00

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 81 - STUDENT ACTIVITIES From 8/07/2026 to 9/10/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
81-0496-000-000-00-000-000-000-0900						
0900- Art Club	$1,842.22	$0.00	$0.00	$0.00	0.00	$1,842.22
81-0496-000-000-10-000-000-000-0420						
0420- Jr Hi Baseball	$130.53	$0.00	$0.00	$0.00	0.00	$130.53
81-0496-000-000-10-000-000-000-0500						
0500- Elem. Student Council	$3,515.12	$0.00	$0.00	$0.00	0.00	$3,515.12
81-0496-000-000-10-000-000-000-0550						
0550- PBIS Elementary	$5,678.60	$0.00	($663.76)	$0.00	$0.00	$5,014.84
81-0496-000-000-10-000-000-000-0628						
0628- Class Of 2028	$729.38	$0.00	$0.00	$0.00	$0.00	$729.38
81-0496-000-000-10-000-000-000-0629						
0629- Class of 2029	$268.88	$0.00	$0.00	$0.00	$0.00	$268.88
81-0496-000-000-10-000-000-000-0630						
0630- Class of 2030	$532.67	$0.00	$0.00	$0.00	$0.00	$532.67
81-0496-000-00-10-000-000-000-0631						
0631- Class of 2031	$1,872.93	$0.00	$0.00	$0.00	$0.00	$1,872.93
81-0496-000-00-10-000-000-000-0632						
0632- Class of 2032	$1,166.67	$0.00	($65.94)	$0.00	0.00	$1,100.73
81-0496-000-000-30-000-000-000-0400						
0400- Life Skills- HS	$454.20	$0.00	$0.00	0.00	0.00	$454.20
81-0496-000-000-30-000-000-000-0405						
0405- Boys Basketball	$500.42	$0.00	$0.00	$0.00	0.00	$500.42
81-0496-000-000-30-000-000-000-0410						
0410- FCR Spanish Club	$610.27	$0.00	$0.00	$0.00	0.00	$610.27
81-0496-000-000-30-000-000-000-0415						
0415- 5-6th Grade Girls Basketball	$446.63	$0.00	$0.00	0.00	0.00	$446.63
81-0496-000-000-30-000-000-000-0425						
0425- Baseball	$182.13	$0.00	$0.00	0.00	0.00	$182.13
81-0496-000-000-30-000-000-000-0428						
0428- Girls Softball	$319.74	$0.00	$0.00	0.00	0.00	$319.74
81-0496-000-000-30-000-000-000-0430						
0430- Cheerleading	$822.02	$0.00	$0.00	0.00	0.00	$822.02
81-0496-000-000-30-000-000-000-0435						
0435- Girls Soccer	$1,109.23	$0.00	$0.00	$0.00	0.00	$1,109.23
81-0496-000-000-30-000-000-000-0440						
0440- Cross Country	$1,140.29	$0.00	$0.00	0.00	0.00	$1,140.29
81-0496-000-000-30-000-000-000-0445						
0445- Girls Varsity Basketball	$4,859.89	$0.00	($1,125.00)	$0.00	0.00	$3,734.89
81-0496-000-000-30-000-000-000-0450						
0450- Boys Volleyball	$3,060.73	$0.00	$0.00	$0.00	0.00	$3,060.73
81-0496-000-000-30-000-000-000-0455						
0455- FCR Gift Shop	$2,885.83	$0.00	$0.00	$0.00	0.00	$2,885.83
81-0496-000-000-30-000-000-000-0460						
0460- Girls Volleyball	$733.10	$0.00	$0.00	$0.00	0.00	$733.10
81-0496-000-000-30-000-000-000-0465						
0465- Soccer	$406.04	$0.00	$0.00	0.00	0.00	$406.04
81-0496-000-000-30-000-000-000-0470						
0470- Band	$2,061.45	$0.00	$0.00	$0.00	0.00	$2,061.45
81-0496-000-000-30-000-000-000-0485						
0485- Chorus	$251.43	$0.00	$0.00	$0.00	0.00	$251.43
81-0496-000-000-30-000-000-000-0525						

0525- FCR Golf Team	$2,128.09	$120.00	($265.50)	0.00	0.00	$1,982.59
81-0496-000-000-30-000-000-000-0530						
0530- SADD	$472.85	$0.00	$0.00	$0.00	0.00	$472.85
81-0496-000-000-30-000-000-000-0540						
0540- Newspaper	$385.67	$0.00	$0.00	0.00	0.00	$385.67
81-0496-000-000-30-000-000-000-0545						
0545- Jr Hi Girls Basketball	$3,589.01	$0.00	$0.00	$0.00	0.00	$3,589.01
81-0496-000-000-30-000-000-000-0560						
0560- HS PBIS	$2,310.04	$20.00	$0.00	$0.00	0.00	$2,330.04
81-0496-000-000-30-000-000-000-0626						
0626- Class of 2026	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81-0496-000-000-30-000-000-000-0706						
0706-JR Prom	$1,193.28	$0.00	$0.00	$0.00	0.00	$1,193.28
81-0496-000-000-30-000-000-000-0708						
0708- Yearbook- Senior	$2,042.34	$0.00	$0.00	0.00	0.00	$2,042.34
81-0496-000-000-30-000-000-000-0709						
0709- Ski Club	$362.19	$0.00	$0.00	$0.00	0.00	$362.19
81-0496-000-000-30-000-000-000-0710						
0710- Envirothon	$999.59	$0.00	$0.00	0.00	0.00	$999.59
81-0496-000-000-30-000-000-000-0711						
0711- Science Olympiad	$1,640.52	$0.00	$0.00	0.00	0.00	$1,640.52
81-0496-000-000-30-000-000-000-0720						
0720- Student Body Account	$7,264.48	$0.00	$0.00	0.00	0.00	$7,264.48
81-0496-000-000-30-000-000-000-0800						
0800- Student Council	$5,755.62	$0.00	$0.00	$0.00	0.00	$5,755.62
81-0496-000-000-30-000-000-000-0801						
0801 - Student Council II	$4,509.22	$0.00	$0.00	0.00	$0.00	$4,509.22
81-0496-000-000-30-000-000-000-0802						
0802- Senior Class Project	$1,709.57	$0.00	$0.00	$0.00	0.00	$1,709.57
81-0496-000-000-30-000-000-000-0803						
0803- Student Ambassadors	$1,135.57	$0.00	$0.00	$0.00	$0.00	$1,135.57
81-0496-000-000-30-000-000-000-0811						
0811- Drama Club	$6,042.88	$0.00	($2,324.00)	$0.00	0.00	$3,718.88
81-0496-000-000-30-000-000-000-0814						
0814- Lettermans Club	$11,073.33	$0.00	($70.51)	$0.00	0.00	$11,002.82
81-0496-000-000-30-000-000-000-0880						
0880- National Honor Society	$1,953.06	$0.00	$0.00	$0.00	0.00	$1,953.06
81-0496-000-000-30-000-000-000-0885						
0920- Earned Interest	$0.00	$131.89	$0.00	$0.00	0.00	$131.89
81-0496-000-000-30-000-000-000-0955						
0955- FBLA 9-12	($535.41)	$535.41	$0.00	0.00	$0.00	$0.00
81-0496-000-000-30-000-000-000-0956						
0956- FBLA School Store	$0.00	$0.00	$0.00	$0.00	0.00	$0.00
INSTRUCTIONAL ORG 00 TOTALS	**$89,612.30**	**$807.30**	**($4,514.71)**	**0.00**	0.00	**$85,904.89**
FUND 81 TOTALS	**$89,612.30**	**$807.30**	**($4,514.71)**	**0.00**	0.00	**$85,904.89**
GRAND TOTALS	**$89,612.30**	**$807.30**	**($4,514.71)**	**$0.00**	0.00	**$85,904.89**

BILLS PAID IN ADVANCE-GENERAL FUND

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000035104	08/12/2026	Northeast PA Public Schools	August Health Insurance		191,398.00
0000035169	08/13/2026	Forest City Sewer	Sewer Bill		731.25
0000035170	08/12/2026	UGI Utilities, Inc.	Utilities		1,150.72
0000035171	08/12/2026	UGI Energy Services, LLC	Utilities		114.45
0000035175	08/17/2026	LIAA	Bob Simons Golf Tourn.		150.00
0000035176	08/24/2026	Pocono Mountain Regional EMS	26.27 Training		1,200.00
0000035177	08/25/2026	Decker's Inflatable Fun	26.27 Back to School Carnival		815.00
0000035178	08/27/2026	Institute for Education Innovation	26-27 Membership		4,250.00
0000035179	09/01/2026	Wyoming Valley Striders	Cliff Robbins Invitational Race		130.00
0000035180	09/02/2026	zLabs	26.27 Subscription Renewal		873.00

10 - GENERAL FUND	**200,812.42**
Grand Total All Funds	**200,812.42**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**200,812.42**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**200,812.42**

BILLS TO BE APPROVED-GENERAL FUND

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000035184	09/14/2026	EPS Operations, LLC	PA Keystone/PSSA Coach 26/27		1,729.29	
0000035185	09/14/2026	Michael A Zack	26.27 Back to School Carnival Supplies	26.27 UFLI Supplies	830.17	
0000035186	09/14/2026	Kelsey Bryer	Gift Cards for Orientation		100.00	
0000035187	09/14/2026	Nasco	26.27 Classroom Supplies		505.74	
0000035188	09/14/2026	Pennsylvania Music Educators Association	PMEA member registration		300.00	
0000035189	09/14/2026	Quill Corporation	26.27 Copy Paper Supply		10,975.59	
0000035190	09/14/2026	Scranton School District	Special Education Billing		72,800.00	#
0000035191	09/14/2026	Cynthia Weiss	Carnival Reimbursement		71.27	
0000035192	09/14/2026	LinkIt	26.27 Subscription Renewal		10,704.00	
0000035193	09/14/2026	American Reading Company Inc	26.27 Core Upgrades		4,965.00	
0000035194	09/14/2026	PIAA	HS & JH Dues		775.00	
0000035195	09/14/2026	Belmont Behavioral Hospital	Student Placement		1,125.00	#
0000035196	09/14/2026	Bluum USA, Inc.	Chromebook/Laptops		65,540.00	
0000035197	09/14/2026	Brian T Kelly CPA & Associates LLC	Audit Installment #1	Audit Installment #2	13,600.00	
0000035198	09/14/2026	Center For Public Safety Training	J.Erdmann - for CPR		382.54	
0000035199	09/14/2026	Central Susquehanna Intermediate Unit	Annual Billing		11,345.04	
0000035200	09/14/2026	Cerra Signs & Designs	Golf Shirts		478.00	
0000035201	09/14/2026	ChromebookParts.com	Chromebook parts - Screens/cables		584.70	
0000035202	09/14/2026	Creative Interior Imagery	Creative Interior Quote		494.73	
0000035203	09/14/2026	Cube Auto Supply	Supplies		66.98	
0000035204	09/14/2026	EduConsult Consulting	Grant/Advocacy		2,000.00	
0000035205	09/14/2026	Elkview Country Club	Golf Team Practice		270.00	

BILLS TO BE APPROVED-GENERAL FUND

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000035206	09/14/2026	ESS Northeast LLC	Substitutes		5,376.48	
0000035207	09/14/2026	Fell Charter School	Charter School Placement		13,026.97	
0000035208	09/14/2026	Fitzsimmons Insurance Agency	Workers Comp Final Audit		855.00	
0000035209	09/14/2026	The Forest City News	Advertising		52.60	
0000035210	09/14/2026	Forest City Sewer	Sewer Bill		731.25	
0000035211	09/14/2026	Fox Ledge Inc.	Water		48.15	
0000035212	09/14/2026	Freddy Battaglia's	Athletic Gear - Volleyball Uniforms	Cases of Field Paint	2,524.00	
0000035213	09/14/2026	Freddys Refuse Removal LLC	Refuse Removal		791.66	#
0000035214	09/14/2026	Friendship House	IOP Therapist		2,221.84	
0000035215	09/14/2026	Greenfield Power Equipment	Parts		233.09	
0000035216	09/14/2026	Guyette Communications	Bell Schedule Change 26/27		275.00	
0000035217	09/14/2026	Holt Lumber Company	Supplies		188.93	
0000035218	09/14/2026	Home Depot Credit Services	Supplies		428.36	
0000035219	09/14/2026	Interpretek	Interpretation Services		1,944.00	
0000035220	09/14/2026	J.C. Ehrlich	Service		1,700.00	
0000035221	09/14/2026	Joyce, Carmody & Moran, P.C.	Solicitor Fees		4,426.50	
0000035222	09/14/2026	Keystone Paper	Supplies		2,618.00	
0000035223	09/14/2026	Kurtz Bros., Inc.	26.27 Classroom Supplies		128.80	
0000035224	09/14/2026	LRBSA	Sewer Bill		1,129.65	#
0000035225	09/14/2026	Lakeshore Learning Materials, LLC	26.27 Classroom Supplies		412.85	
0000035226	09/14/2026	Leader Services	IEP Writer User License		16.10	
0000035227	09/14/2026	LIAA	Girls Golf Tournament		125.00	
0000035228	09/14/2026	Mander Fire & Safety Inc.	Services		1,916.85	

BILLS TO BE APPROVED-GENERAL FUND

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
0000035229	09/14/2026	McGraw Hill LLC	26.27 Math Supplies	Special Ed Classroom Supplies	15,746.86	
0000035230	09/14/2026	Mr. Mulch	Supplies		1,183.00	
0000035231	09/14/2026	NEIU 19	PreSchool Continuation Program		15,744.34	#
0000035232	09/14/2026	NEIU 19 - SP ED District	2025/26 Final Bill		135,335.56	#
0000035233	09/14/2026	NEIU 19	2025/26 Partial Hosp. Ed. Services		76,674.32	#
0000035234	09/14/2026	NEP	Phone Bill		1,399.90	
0000035235	09/14/2026	Newsela, Inc.	26.27 Subscription Renewal		1,848.00	
0000035236	09/14/2026	New Story, LLC	Student Placement		24,180.00	
0000035237	09/14/2026	NRG Controls, LLC	Service		5,800.00	
0000035238	09/14/2026	Owl Brand Discovery Kits	26.27 Classroom Supplies		139.99	
0000035239	09/14/2026	Pennsylvania Paper & Supply LLC	Supplies		1,535.61	
0000035240	09/14/2026	Pennoni Associates Inc.	Services		147.50	
0000035241	09/14/2026	ProCare Therapy	OT Services		2,700.00	
0000035242	09/14/2026	Pennsylvania School Counselors Association	Counselor Dues		120.00	
0000035243	09/14/2026	Scholastic Inc	26.27 Classroom Supplies		548.56	
0000035244	09/14/2026	School Health Corporation	Enc Transfer from FY26 Health Supplies		15.99	#
0000035245	09/14/2026	Smart Futures	26.27 Subscription Renewal		3,000.00	
0000035246	09/14/2026	Specialized Education of Pennsylvania Inc	Student Placement		4,675.00	
0000035247	09/14/2026	Staples Advantage Dept PH	Supplies		1,153.12	
0000035248	09/14/2026	Tifani Kirchem	Library Book Refund		13.96	
0000035249	09/14/2026	TOPP Business Solutions	Faculty printer staples		239.26	
0000035250	09/14/2026	Twist N' Shake	Gift cards		100.00	

BILLS TO BE APPROVED-GENERAL FUND

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000035251	09/14/2026	UGI Utilities, Inc.	Utilities		1,159.87
0000035252	09/14/2026	University of Oregon	SWIS 26/27		500.00
0000035253	09/14/2026	USDA, APHIS, General	Purchased Services		1,563.29
0000035254	09/14/2026	Ventris Learning LLC	26.27 UFLI Supplies	Special Ed Classroom Supplies	1,853.00
0000035255	09/14/2026	VLN Partners LLC	Student Platforms		25,655.00
0000035256	09/14/2026	Wayne Memorial Community Health Center	Sports Physicals		1,890.00
0000035257	09/14/2026	Woodburn Press	26.27 Classroom Supplies		678.55
0000035258	09/14/2026	Zazzera's Super Market	Food		57.96

10 - GENERAL FUND	**566,472.77**
Grand Total All Funds	**566,472.77**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**566,472.77**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**566,472.77**

BILLS TO BE APPROVED-CAFETERIA FUND

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000008695	09/14/2026	Bimbo Bakeries USA	Food		413.36
0000008696	09/14/2026	Canada Dry Royal Crown Co	Drinks		354.50
0000008697	09/14/2026	Hershey Creamery Company	Food		359.64
0000008698	09/14/2026	Interstate Products Inc.	Supplies		539.94
0000008699	09/14/2026	K & D Factory Service, Inc.	Services		1,819.52
0000008700	09/14/2026	Mander Fire & Safety Inc.	Service		1,496.00
0000008701	09/14/2026	Staples Advantage Dept PH	Supplies		68.42
0000008702	09/14/2026	Trichilo Food Service	Milk, juice and yogurt		2,935.68
0000008703	09/14/2026	US Foods	Food		15,214.32
0000008704	09/14/2026	Zazzera's Super Market	Food		40.94

51 - CAFETERIA FUND	**23,242.32**
Grand Total All Funds	**23,242.32**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**23,242.32**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**23,242.32**

TOTAL GRANT SERVICES

CONSULTING AGREEMENT

This Agreement is made effective as of October 1, 2026, by and between **Edu Consult Consulting dba Total Grant Services** (hereinafter referred to as the "Consultant") with a principal place of business at PO Box 118, Clarks Summit, PA 18411, and Forest City Regional School District (hereinafter referred to as the "Buyer") with a principal place of business at 100 Susquehanna Street Forest City, PA 18421. The Consultant and the Buyer are hereinafter collectively referred to as the "Parties."

The buyer desires to have services provided by the **consultant**. Therefore, the Parties agree as follows:

1. **DESCRIPTION OF SERVICES.** Beginning on October 1, 2026, the **Consultant** will provide the following services (collectively, the "Services"):

   a. **Services:**

   Strategy & Readiness
   Conduct a needs assessment of the organization/programs.
   Research the demographics of the area and organizations/populations.
   Check if the organization has the capacity for the grant requirements.
   Create a funding strategy and timeline.
   Finding Grants
   Research and identify funders that match the mission and outcomes of programs.
   Respond to specific needs/asks from program managers/districts.
   Writing Proposals
   Draft and edit grant applications.

Prepare budgets with designated contact and required attachments.
Managing the Process
Track deadlines and submissions.
Keep communication with funders organized.
Keep communication with the organization liaison informed.
Reporting & Compliance
Submit progress and financial reports.
Make sure all funder rules are followed.
Lobbying Services
Access to lobbying services through consulting services

2. **PERFORMANCE OF SERVICES.** How the Services are to be performed and the specific hours to be worked by the Consultant shall be determined by the Consultant. Buyer will rely on Consultant to work as many hours as may be reasonably necessary to fulfill Consultant's obligation under this agreement. Services and hours will be discussed monthly in a meeting between the Consultant and the Buyer.

3. **PRICING/PAYMENT.** The Buyer shall pay to the Consultant a monthly fee (the "Monthly Fee") of $2,000.

4. **TERM/TERMINATION.** This Agreement shall continue for 12 months upon evaluation and may be renewed unless canceled with ninety (90) days' written notice to the Consultant.

5. **RELATIONSHIP OF PARTIES.** The parties understand that Consultant is an independent contractor with respect to Buyer, not an employee of Buyer. Buyer will not provide fringe benefits, including health insurance benefits, paid vacation, or any other employee benefits, for the benefit of the consultant.

6. **CONFIDENTIALITY OF RECORDS.** Under this Agreement, the parties may have access to information that is confidential in nature. Such information may include, but not be limited to, student information and data;; work product, facts or statistics, ideas, materials, business plans, technical information, methodologies, or any other shared data. The parties agree not to use or disclose such confidential information for any purpose other

than in fulfillment of this Agreement, and/or as required by activities described herein, and further agree that they are bound by FERPA and HIPAA and all other State and federal laws as may be applicable. Upon termination of this Agreement, Consultant shall deliver all records, notes, data, memoranda, etc., of any nature that are in Consultant's possession or under Consultant's control and that are Buyer's property or related to Buyer's business.

7. **NOTICES.** All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered electronically with submission of a receipt notice.

If for Consultant:

nbarrett@totalgrantservices.com
EduConsult
PO Box 118
Clarks Summit, PA 18411

If for Buyer:

mgogolski@fcrsd.org
Forest City Regional School District
100 Susquehanna Street
Forest City, PA 18421

Such address may be changed from time to time by either party by providing written notice to the other in the manner set forth above.

8. **ENTIRE AGREEMENT.** This Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement, whether oral or written. This Agreement supersedes any prior written or oral agreements between the parties.

9. **AMENDMENT.** This Agreement may be modified or amended if the amendment is made in writing and is signed by both parties.

10. **SEVERABILITY.** If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

11. **WAIVER OF CONTRACTUAL RIGHT.** The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

12. **APPLICABLE LAW.** This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania.

13. **INTERRUPTION OF SERVICE.** Either party shall be excused from any delay or failure in performance required hereunder if caused by any occurrence or contingency beyond its reasonable control, including, but not limited to, acts of God, acts of war, fire, insurrection, laws, edicts, ordinances or regulations, or other acts of nature. The obligations and rights of the party so excused shall be extended on a day-to-day basis for a period equal to the period of such excusable interruption. When such events have abated, the parties' respective obligations hereunder shall resume. In the event the interruption of the excused party's obligation continues for a period above thirty (30) days, either party shall have the right to terminate this Agreement upon ten (10) days' prior written notice to the other party.

14. **ASSIGNMENT.** Consultant agrees that it will not assign, sell, transfer, delegate, or otherwise dispose of any rights or obligations under this Agreement without the prior written consent of Buyer. Any purported assignment, transfer, or delegation shall be null

and void. Nothing in this Agreement shall prevent the consolidation of Consultant with, or its merger into, any other corporation, or the sale by Consultant of all or substantially all of its properties or assets, or the assignment of Consultant of this Agreement and the performance of its obligations hereunder to any successor interest or any Affiliated Company. Subject to the foregoing, this Agreement shall be binding upon and shall inure to the benefit of the parties and their respective heirs, legal representatives, successors, and permitted assigns, and shall not benefit any person or entity other than those enumerated above.

15. **SIGNATORIES.** This Agreement shall be signed on behalf of Consultant by Nathan Barrett, and on behalf of Buyer by_____and effective as of the date first above written.

Buyer:

BY: Date:

NAME: _____

TITLE:_____

Consultant:

BY: _____

Date: _____

WAYNE COUNTY COMMISSIONERS
BRIAN W. SMITH, CHAIRMAN
JOCELYN CRAMER
JOSEPH W. ADAMS

WAYNE COUNTY, PA
NORTHERN POCONO MOUNTAINS

HUMAN SERVICES DIRECTOR
MICHELLE VALINSKI

AGENCY ADMINISTRATOR
MARGARET ENNIS

Wayne County Office of Behavioral and Developmental Programs and Early Intervention
Park Street Complex
648 Park Street, Suite A, Honesdale, Pennsylvania 18431
Telephone (570) 253-9200 Toll Free 1-866-558-0735 Fax (570) 647-0268

Michael Coleman, Superintendent
Forest City Regional School District
100 Susquehanna Street
Forest City, PA 18421

August 13, 2026

Dear Mr. Coleman:

As per the Pennsylvania Department of Education this contract is required between the Wayne County Office of Behavioral and Developmental Programs and Early Intervention and your school district regarding the Student Assistance Program (SAP). This contract will cover the 2026/2027 school year.

As per the Commonwealth of Pennsylvania and the Wayne County Office of Behavioral and Developmental Programs and Early Intervention's SAP guidelines, we will be able to offer each district consultation, behavioral health screenings, and services. The Behavioral Health Liaison will be responsible for the following:

1. Attending core team meetings.
2. Abide by the school district's policies and guidelines regarding the functions of SAP.
3. Technical Assistance.
4. Assistance to the district in the development of suicide prevention/post intervention, referral procedures and faculty in-servicing.
5. Support group co-facilitation services for at-risk students with behavioral concerns in the school setting.
6. Behavioral health screening services, which include an interview of at-risk students conducted in the school setting to determine the child's needs and to identify the corresponding services available. This screening interview may consist of more than one meeting, not to exceed four (4) sessions, in order to gather the necessary data. A brief report of the liaison's findings will be given to the SAP team and the student's parents/guardians.

Please direct any questions or concerns regarding these matters to the Behavioral Health Student Assistance Program Liaison, Sarah Nahman, at (570) 253-9200.

RECEIVED
AUG 17 2026
SUPERINTENDENT'S OFFICE

Please sign below to indicate your agreement and email a signed copy back to our office.

Sincerely,

Sarah Nahman

Sarah Nahman
SAP Liaison
Wayne County Office of Behavioral and Developmental Programs and Early Intervention

John Nebzydoski
Behavioral Health Director
Wayne County Office of Behavioral and Developmental Programs and Early Intervention

Michael T. Coleman 8/17/26

Michael Coleman, Superintendent / Date

Comprehensive Consulting
2805 University Circle
Endwell, N.Y. 13760
Office: 607-748-6283
ccserviceinc@stny.rr.com

INVOICE

334G17

Forest City School Dist.
100 Susquehanna Street
Forest City, PA 18421

Date: 8 /6 /2026 Number: 334G17 Account Number: 329
Payment Terms: Net 30 Days
Reference: Monthly Service

Product#	Rate/Quan.	Product Description / Comments	Unit Price	T	Extended Price
0002	1.00	Annual Admistrative Fee	125.00	N	125.00
0020	1.00	Preparation of Annual Reports	0.00	N	0.00
0021	1.00	Random Drug Selection Enrollment	0.00	N	0.00
		Thanks for choosing us !			

Total: 125.00
0.000% Sales Tax: 0.00
Grand Total: 125.00
Paid Amount: 0.00 Balance Due: 125.00



Total Account Balance: 125.00
Current: 125.00 31-60: 0.00 61-90: 0.00 Over 90: 0.00

8/6/2026

To: *FCRSD*
Re: *Annual Membership*

Hope this note finds you well and thanks for choosing ***Comprehensive Consulting Services*** for your drug testing requirements.

This past year the ***US DOT*** implemented some new regulations and debate continues on others, improving safety on our nation's roadways. Since ***2001*** we've been dedicated to providing our clients superior customer service, professional collections and regulatory compliance. We appreciate your business & look forward to another successful year working together.

Cris Reynolds
President-Program Administrator

Thank you!

Comprehensive Consulting Services, Inc.
2805 University Circle
Endwell, NY 13760
607-748-6283

Quest Diagnostics
10101 Renner Blvd.
Lenexa, KS 66219
800-877-7484

i3 Screen – MRO
Janelle Jaworski
9501 Northfield Blvd.
Denver, CO 80238
877-585-7366

RECEIVED
SEP 08 2026
SUPERINTENDENT'S OFFICE

Job Corps

Adams AND ASSOCIATES

PARTNERSHIP AGREEMENT BETWEEN

KEYSTONE/RED ROCK JOB CORPS & FOREST CITY REGIONAL SCHOOL DISTRICT

This agreement is made and entered into by and between Adams & Associates of Nevada through Job Corps Programs located at both the Keystone and Red Rock Job Corps Centers, herein call "KJCC/RRJC", which operates under the US Department of Labor Contract No. DOL-ETA-1605JE-21-C-003, and the **Forest City Regional School District**.

WHEREAS, the parties here to wish to unite efforts to expand the education and training options and opportunities available to their respective students to the maximum extent possible, consistent with applicable laws and contractual guidelines.

NOW THEREFORE, the parties agree as follows:

1. The attending public school students must meet all Job Corps eligibility requirements to apply for enrollment in the KJCC/RRJC as residential or non-residential students.
2. The attending public school students require additional education, career and technical training and/or workforce preparation skills to be able to obtain and retain employment that leads to economic self-sufficiency.
3. Once enrolled, Job Corps will provide the students with all required components of the Job Corps program to include, but not be limited to:
    - Career Preparation, occupational exploration and career planning.
    - Year-round enrollment and participation.
    - All Job Corps required class work to satisfy US Department of Labor (USDOL) education and training outcomes to include academic training that supports the attainment of a HSE/HSD and Career Technical Training in one of the offerings provided at the Job Corps Center location in which the student is enrolled.
    - Evaluations of Student Progress and Career Pathway planning and support.
    - Participation in social, health & wellness and employability skill training programs.
    - All Job Corps required counseling, medical services, employment preparation and student services.
    - Career Transition Readiness services to support a successful transition from the Job Corps program to a career or continued education/training placement.
4. The parties will cooperate and coordinate their activities and services to provide students with support to the best of their ability and within their respective fiscal, legal or contractual abilities.

5. The parties agree to provide these services to enrolled students at no cost to the student or either party. It is understood and agreed to that neither party shall be responsible for costs or expenditures incurred by the other in conduct of this agreement.
6. Each party will identify a qualified staff member(s) from their respective organization to be the point of contact for this agreement.
7. Enrolled students will follow the Job Corps training calendar in regard to training and non-training days.
8. The determination of KJCC/RRJC related course completions shall be the reasonability of the KJCC/RRJC. Job Corps completion credits/information will be provided to **Forest City Regional School District** for review.
9. The determination of high school credit shall be the responsibility of **Forest City Regional School District**. If the combination of **Forest City Regional School District** credits and Job Corps completion credits meet the HSD criteria established by **Forest City Regional School District**, the student will be granted a **Forest City Regional School District** Diploma.
10. Similarly, if a student obtains their HiSET completion/diploma or Penn Foster On-Line High School Diploma while enrolled in Job Corps the **Forest City Regional School District** will accept this as the equivalent of **Forest City Regional School District** District High School completion and the student will be granted a **Forest City Regional School District** Diploma. Note: The Penn Foster credits are listed at the conclusion of this document.
11. Outreach and admissions presentations, meetings and related activities will be arranged at **Forest City Regional School District** on an ongoing basis to evaluate candidates for enrollment. These activities will include representatives from KJCC/RRJC, attending public school representative and students and may also include parent(s) and/or guardian(s).
12. KJCC/RRJC will inform **Forest City Regional School District** of any change in enrollment status for any attending public school students enrolled.
13. Written Changes Only: This agreement shall not be amended or modified unless agreed upon by both parties.
14. Non-assignment: The obligations of **Forest City Regional School District** hereunder may not be assigned nor transferred in any manner whatsoever without Company approval; neither are such obligations subject to involuntary alienation, assignment, nor transfer.
15. Entire Agreement: This agreement represents the entire existing Agreement between the parties hereto concerning their respective participation in the agreement and the exchange of proprietary data pursuant thereto, and this agreement supersedes any and all other prior or contemporaneous agreement written, oral or otherwise relating thereto between the parties.
16. The parties mutually agree to comply with all applicable state and federal discrimination laws.

Eligibility Requirements for Job Corps

- Is 16-24 years of age. Age requirements waived for applicants over 24 with disabilities.
- Meets enrollment income eligibility requirements.
- Requires additional education: The individual requires additional education, career and technical training, or workforce preparation skills to be able to obtain and retain employment that leads to economic self-sufficiency.
- Is a US Citizen, US National, legal resident, permanent resident alien or other lawfully admitted alien.
- Is not on supervised probation, parole, restitution over $500 or have open cases.
- Has signed parental consent if under 18.
- Is free of serious medical or behavioral problems that would preclude program benefit.
- Has the motivation and capability to succeed at KJCC/RRJC
- Agrees and will abide by the KJCC/RRJC Zero Tolerance for Drugs & Violence Policy

High School Responsibilities

The **Forest City Regional School District** coordinators will also provide support to enrolled students enrolled at KJCC/RJCC as follows:

- Students will have an assigned school counselor, designated by the Principal of the applicable High School of the attending public high school, in addition to their KJCC/RRJC career counselor and career transition counselor to assist with transitional issues.
- The school system will provide the opportunity for these students to participate in school activities including proms, graduation pictures, or other activities in accordance with Board of School Directors' policies and procedures. This would not include interscholastic sports due to transportation and time restraints.

Job Corps Responsibilities

- Provide updates to **Forest City Regional School District** on student progress.
- Provide students with the full range of Job Corps Services.
- Provide students the opportunity to engage in all learning enrichment activities offered outside of the standard training day.

Program Completion – Post High School Graduates

- KJCC/RRJC will provide written documentation to the school verifying student's Career Technical Training completion from the Job Corps program.
- KJCC/RRJC will provide **Forest City Regional School District** an official copy of the HiSET completion scores/diploma or Penn Foster On-Line High School Diploma.
- The **Forest City Regional School District** will provide an official copy of diploma and transcript to the KJCC/RRJC validating that the student has been granted a High School Diploma.
- Students participating will not be eligible to receive their diploma before the year of their anticipated graduation.

Penn Foster Credits

- Orientation (.5 Credits)
- Digital Citizenship (.5 Credits)
- Human Relations (1 Credit)
- English Language Arts (1 Credit)
- Pre-Algebra (1 Credit)
- Fitness & Nutrition (1 Credit)
- American History (1 Credit)
- English Language Arts 2 (1 Credit)
- Algebra 1 (1 Credit)
- Earth Science (1 Credit)
- Civics (1 Credit)
- English Language Arts 3 (1 Credit)
- Biology & Lab (1 Credit)
- Geometry (1 Credit)
- World History (1 Credit)
- Physical Science (1 Credit)
- English Language Arts 4 (1 Credit)
- Art Appreciation (1 Credit)
- Business Math (1 Elective Credit)
- Electives (4 Credits)

NOTICES

All notices to the KJCC/RRJC shall be addressed to:

Kelly King, Executive Director
Keystone Job Corps Center
235 West Foothills Dr
Drums, PA 18222

All notices to **Forest City Regional School District** shall be addressed to:

Michael Coleman, Superintendent
Forest City Regional School District
100 Susquehanna Street
Forest City, PA 18421

Upon thirty (30) days written notice to the other, either party may terminate this agreement. If any changes to name(s) or role(s) for each party included should occur, this agreement will need to be amended or considered null and void.

This agreement shall be for a term commencing on September 8, 2026 and expiring on June 30, 2027, unless earlier terminated or extended as provided herein.

Attending Public School:
Forest City Regional School District

_____ _____

Michael Coleman, Superintendent Date

Keystone/Red Rock Job Corps:

_____ _____

Kelly King, Executive Director Date

3 Hour Delay *Needs a dedicated CTC Coverage Person SCHEDULE 3			
- 7 min Flex between L&L and 20 min classes			
High School			
	11:15	11:20	Locker Time
	11:15	11:30	CTC Lunch
Pledge to the	11:20	11:21	1
Period 1	11:21	11:42	21
Period 2	11:44	12:05	21
Announecme	12:07	12:13	6
Lunch and Le	12:13	12:43	30
Flex	12:43	12:50	7
Lunch and Le	12:50	1:20	30
Period 3	1:22	1:43	21
Period 4	1:45	2:06	21
Period 5	2:08	2:29	21
Period 6	2:31	2:52	21
Period 7	2:54	3:15	21

3 Hour Delay

Breakfast: NO BREAKFAST ON THREE HOUR DELAY DAYS!

Announcements: 11:38-11:45

	Lunch	***Recess***	***Related Arts***
Pre-K	1:05 - 1:35		
K	11:50 - 12:20	12:25 - 12:40	1:41 - 2:00
1	11:50 - 12:20	12:25 - 12:40	1:20 - 1:39
2	12:25 - 12:55	1:00 - 1:15	2:02 - 2:31
3	12:25 - 12:55	1:00 - 1:15	1:41 - 2:00
4	1:00 - 1:30	1:35 - 1:50	11:46 - 12:05
5	11:40 - 12:10	2:15 - 2:30	2:33 - 2:52
6	11:40 - 12:10	2:55 - 3:10	2:33 - 2:52

Forest City Regional High School

100 Susquehanna St., Forest City, PA 18421
Phone - (570) 785-2420 www.fcrsd.org
Ms. Cynthia Weiss, Principal

Virtual Learning Network / District Cyber Program

Students learning in an asynchronous, at-home environment are expected to remain actively engaged and accountable while meeting Forest City Regional's Cyber Program requirements. The following structures are in place to support student success and ensure compliance.

1. Daily Homeroom Participation (VLN)
The Virtual Learning Network (VLN), requires students to check in during homeroom time at 1:30 PM. These check-ins are a required part of the agreement to learn virtually.

2. Weekly Google Meet Check-In (Tuesdays)
Students are required to attend a private weekly Google Meet (camera turned on) every Tuesday. During this meeting which will be every Tuesday at _____

- Weekly attendance will be reviewed and will be entered as FCR's official attendance records
- Academic progress will be discussed to ensure consistent learning through submitted assignments and assessments.
    - Students and staff will problem-solve for the upcoming week, addressing challenges, scheduling concerns, or needed support. Failure to meaningfully complete academic work will result in the development of an academic improvement plan and increased monitoring, which may include additional required check-ins.

3. Ongoing Weekly Monitoring

- Consistent attendance is essential. Issues with attendance will be addressed
    - Student and guardian will meet with school administration to develop a formal attendance plan (SAIC).
    - Truancy charges will be filed with the Susquehanna Magistrate Court.
    - Students may lose the ability to continue learning in the virtual format.
- State Requirements: If a student fails to complete a weekly check-in:
        - A phone call and/or email will be sent to remind the student of the check-in.
        - At least two additional attempts (using different methods of communication) will be made to contact the student and parent/guardian within 24 hours.
        - If a check-in is not completed successfully, written notice will be sent to the parent/guardian
        - If a wellness check is not completed within three days after the notice is sent, we will immediately schedule a meeting (in person or virtual) for the next day
        - If the meeting does not occur, the district will formulate a plan with law enforcement, Children & Youth Services, and the school Solicitor.

To summarize, each VLN student has both FCR faculty/staff and VLN teachers that are willing to help with academics each day during office hours. Our goal is consistent virtual education with daily support.

_____ _____
Student Signature Parent/Guardian Signature

_____
School Official Signature



Principal's Report

Forest City Regional High School
Ms. Cynthia Weiss
September 14, 2026

Back to School Expo

The Forest City Regional School District held the first Back to School Expo on Saturday, August 8th in the Elementary gym. Students were provided free school supplies, toiletries, cleaning product and snacks.

Thank you to Mrs. Hamlyn and all our community donors for making this event possible.

Welcome New Faculty

The Forest City Regional High School is happy to welcome the following new faculty and staff beginning the 2026-2027 school year.

- Mrs. Kaitlin Talarico – K –12 Vocal Music Teacher
- Mrs. Lauren Roote – High School Math Teacher
- Mr. Kade Kolheffer – Middle School Math Teacher
- Ms. Melissa Martini – High School Special Ed

Welcome to our Forester family!

7th Grade Orientation

The Forest City Regional High School held their annual 7th Grade Orientation on Tuesday, August 25, 2026 in the high school cafeteria.

The incoming middle school students and their parents were informed of the expectations as they enter 7th grade. They toured the high school, located their classrooms and practiced opening lockers.

Students were provided with supplies and important resources to begin the next step of their educational journey.

Thank you to Mrs. Bryer and the 7th grade teachers for organizing this event.

Back to School Carnival

The Forest City Regional School District's Back to School Carnival was held on Tuesday, August 25, 2026 in the high school parking lot from 5:00 pm to 6:30 pm.

The food consisted of hot dogs, chips and lemonade. Events included bounce houses, bingo, cornhole, and pie in the face, face painting, a selfie station, and lots of carnival games.

Students had the opportunity to enter multiple raffles with prizes including school supplies baskets, Railriders baseball tickets, Circle Drive In movie tickets, and four bike raffles.

Welcome Back!

On Thursday, August 27, 2026 marked the first day of school for both the Forest City Regional School District and the Lackawanna County Career Technology Center.

Families were welcomed into the Forest City Regional buildings at our Open House on Wednesday, September 2, 2026.

Thank to you Mr. Nebzydoski and the Student Ambassadors for helping escort the parents around the building.

Enrollment

Enrollment as of **September 2, 2026**.

Grade 7 – 57
Grade 8 – 47
Grade 9 – 57
Grade 10 – 60
Grade 11 – 46
Grade 12 – 58

Total Enrollment: 325

CTC

CTC enrollment is up from last year!

Grade 10 – 22 Students
Grade 11 - 21 Students
Grade 12 – 12 Students

Great things are happening at FCR and at CTCLC!

NOTES FROM THE PRINCIPAL

We are "Diving Deep into Greatness" as we explore new challenges and make unforgettable memories in the 2026-2027 school year at Forest City Regional Elementary!

Welcome New Teacher - Please join me in welcoming our newest teachers to our Forester Family:

- Miss Abby Luongo - 6th Grade Teacher
- Miss Kaitlin Talarico - Music Teacher

We wish you luck in your new positions!

Pre-K Orientation - On Monday, August 24, 2026, we welcomed our newest Pre-K students for a special orientation! Students had the opportunity to meet their teacher, explore their new surroundings, and even get on a school bus for the first time!

Thank you to our generous PTO for donating welcome packets to all the incoming Pre-K students and making their first school experience special.

PBIS Kick-Off Bash- Forester students dove deep into reviewing the expecations of being Ready, Respectful, and Responsible the first week of school! To celebrate their commitment to making positive choices, students were rewarded with an ice cream social on Thursday, September 3, 2026.

UPCOMING IMPORTANT DATES

Forest City Regional Elementary is ready to make some waves as we dive into an exciting month filled with fin-tastic events. Some of those events include:

Beginner Band Information Night - Mr. Scavone will be hosting an informational night for our beginner band students and their families on Tuesday, September 15, 2026 at 5:00 pm. Please join us to explore your musical options and learn more about renting an instrument.

PTO Meeting- The FCRES PTO will hold their monthly meeting on Tuesday, September 15, 2026 at 6:00 pm in the Maker Space. All parents, caregivers, teachers, and staff are invited to attend!

Mobile Ag Lab- The Mobile Agriculture Education Science Lab will visit Forest City Regional Elementary during the week of September 14th through the 18th. Students will visit the lab and participate in hands-on science experiments.

Early Dismissal - There will be an early dismissal on Wednesday, September 30, 2026. Pre-K will dismiss at 12:00 pm. Kindergarten through 6th will dismiss at 12:15 pm.

BACK TO SCHOOL CARNIVAL

On Tuesday, August 25, 2026, we kicked off the 2026-2027 school year with our annual Back to School Carnival! The night was filled with fun, laughter, and plenty of smiles as students bounced their way through three bounce houses, played games, had their face painted and spent time with friends!

Students were given the chance to reel in some great basket raffle prizes. Four lucky students also rode away with brand new bicycles that were generously donated by McAndrew Law Office.

Families were treated to a delicious dinner of hot dogs and chips donated by Zazzera's Supermarket, water, and italian ice pops.

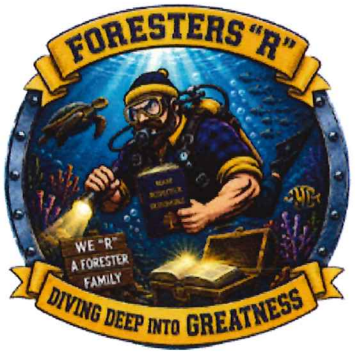
In addition, we would like to give a heartfelt thank you to Brian T. Kelley & Associates, First National Bank, and the Pierzga family for their generous donations.

The biggest splash of the evening was the chance to throw a pie at Mr. Zack and Mr. Pryal who bravely volunteered.

Our Back to School Carnival was a whale of a success and could not have happened without the tremendous support of our community. administration, teachers, staff, and parent volunteers. We appreciate your generosity, your time, and your energy to make the event a memorable one.

THIS YEAR'S THEME

We are excited to announce the theme for the 2026-2027 school year, chosen by students and staff, is:



Quote of the Month

"Individually, we are one drop. Together, we are an ocean."

~ Ryūnosuke Satoro

Birthdays

In keeping with the Wellness Policy, we ask that for any birthday celebrations please purchase through the school cafeteria.

Enrollment as of 9.08.2026

K4 - 43

K5- 51

Grade 1 - 59

Grade 2 - 50

Grade 3 - 47

Grade 4 - 56

Grade 5 - 48

Grade 6 - 54

Total -- 408

FOREST CITY REGIONAL PRE-K
AUGUST/SEPTEMBER MENU 2026

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
1% Unflavored Milk Served Daily * 80% of all Grains Offered for the Week are Whole Grain-Rich * Alternates Available Daily Sun Butter & Jelly Sandwich * **All Students are eligible for a free breakfast and lunch each day!** **No application to submit** * Daily Fruit Possibilities: Canned, Dried, or Fresh Fruit (Apples, Oranges, Bananas, Pears, Peaches, Pineapple, Mixed Fruit, Raisins, Fruit in Season) * Daily Veggie Possibilities: Featured Hot Veggie or Raw Vegetables (Cucumbers, Celery, Carrots, Broccoli) * Healthy Snacks for Home & School: Yogurt & Blueberries				27 Chicken Tenders w/Ketchup or BBQ Seasoned Potato Wedges Applesauce Alternate Ham & Cheese Sand.	28 Mozzarella Sticks Side of Marinara Sauce Glazed Carrot Coins Craisins Alternate Ham & Cheese Sand.
	31 Mini Turkey Corn Dogs Roasted Potatoes Baby Carrots/Ranch Crunchy Apple Slices Alternate Ham & Cheese Sand.	Brunch for Lunch French Toast Sticks Syrup Tater Tots Sausage Patty Orange Smiles Alternate Ham & Cheese Sand.	2 Rotini w/Meat Sauce Garlic Breadstick Buttery Green Beans Pears Alternate Ham & Cheese Sand.	3 Sweet & Sour Chicken over Rice Steamed Broccoli Pineapple Bites Fortune Cookie Alternate Ham & Cheese Sand.	4 NO SCHOOL 
	7 NO SCHOOL LABOR DAY! 	8 Hamburger or Cheeseburger Lettuce & Tomato Oven Crisp Ranch Fries/Apples Alternate Turkey & Cheese	9 Chicken Alfredo over Pasta Garlic Breadstick Steamed Broccoli Mandarin Oranges Alternate Turkey & Cheese	10 Pulled Pork Sand. Plain or BBQ Baby Cakes Potato Pancakes Cucumbers/A.Sauce Alternate Turkey & Cheese	11 New York Style Pizza Green Beans in Garlic Craisins Alternate Turkey & Cheese
	14 Popcorn Chicken Mashed Potato Bowl Gravy/Ched. Cheese Baby Carrots/Ranch Crunchy Apple Slices Alternate Ham & Cheese	15 Steak & Cheese Hoagie Peppers & Onions Sweet Potato Puffs Orange Smiles Alternate Ham & Cheese	16 Rotini w/Meat Sauce Garlic Breadstick Buttery Green Beans Pears Alternate Ham & Cheese	17 Turkey & Cheese Melt on a Pretzel Roll Seasoned Twister Fries Chick Ps & Tom Salad/Pineapple Bites Alternate Ham & Cheese	18 Big Daddy Pizza Steamed Broccoli Applesauce Alternate Ham & Cheese
	21 Boneless Wing Bites Homemade Wing or BBQ Sauce Oven Crisp Fries Roll/ Peachy Peaches Alternate Hot Dog	Tacos on Tuesday Taco Meat over Tortillas w/All the Fixin's Buttery Corn B.B. Salad/Apples Alternate Hot Dog	23 Tortellini w/Sauce Garlic Bread Steamed Broccoli Mandarin Oranges Alternate Hot Dog	24 Chicken & Cheese Hoagie Lettuce & Tomato Smiley Fries Cucumbers/A.Sauce Alternate Hot Dog	25 Stuffed Crust Pepperoni Pizza Green Beans in Garlic Raisins Alternate Hot Dog
	28 Chicken & Gravy over Biscuits Mashed Potatoes Chick Ps & Tom Salad Crunchy Apple Slices Alternate Ham & Cheese	Brunch for Lunch French Toast Sticks Syrup Tater Tots Sausage Patty Orange Smiles Alternate Ham & Cheese	30 Mozzarella Sticks Side of Marinara Sauce Buttery Gr. Beans Applesauce Alternate Ham & Cheese		



AUGUST/SEPTEMBER BREAKFAST MENU 2026

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Assorted Cereal Graham Crackers Fruit and/or Juice Milk	Assorted Cereal Graham Crackers Fruit and/or Juice Milk	Assorted Cereal Graham Crackers Fruit and/or Juice Milk	Assorted Cereal Graham Crackers Fruit and/or Juice Milk	Assorted Cereal Graham Crackers Fruit and/or Juice Milk

Menu subject to change.

Pre-K Breakfast and Lunch Meals are Free - Snack Milk and Snack are Free

This institute is an equal opportunity provider and employer

FOREST CITY REGIONAL ELEMENTARY
AUGUST/SEPTEMBER MENU 2026

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Snack for Home & School Yogurt & Blueberries * Fat Free, 1% & Whole Milk Served Daily * 80% of all Grains Offered for the Week are Whole Grain-Rich * Alternates Available Daily Sun Butter & Jelly Sandwich Cereal for Lunch (Cereal, Cheese Stick Yogurt, Grahams) * Snack Milk - $0.50 Lactaid - $0.75 * Daily Fruit Possibilities: Canned, Dried, or Fresh Fruit (Apples, Oranges, Bananas, Pears, Peaches, Pineapple, Mixed Fruit, Raisins, Fruit in Season) * Daily Veggie Possibilities: Featured Hot Veggie or Raw Vegetables (Cucumbers, Celery, Carrots, Broccoli)			**Free Breakfast and Lunch for all Students!** **No applications to submit**	27 Chicken Tenders w/Ketchup or BBQ Seasoned Potato Wedges Applesauce Alternate Ham & Cheese Sand.	28 Mozzarella Sticks Side of Marinara Sauce Glazed Carrot Coins Craisins Alternate Ham & Cheese Sand.
	31 Mini Turkey Corn Dogs Roasted Potatoes Baby Carrots/Ranch Crunchy Apple Slices Alternate Ham & Cheese Sand.	Brunch for Lunch French Toast Sticks Syrup Tater Tots Sausage Patty Orange Smiles Alternate Ham & Cheese Sand.	2 Rotini w/Meat Sauce Garlic Breadstick Buttery Green Beans Pears Alternate Ham & Cheese Sand.	3 Sweet & Sour Chicken over Rice Steamed Broccoli Pineapple Bites Fortune Cookie Alternate Ham & Cheese Sand.	4 NO SCHOOL 
	7 NO SCHOOL LABOR DAY! 	8 Hamburger or Cheeseburger Lettuce & Tomato Oven Crisp Ranch Fries/Apples Alternate Turkey & Cheese	9 Chicken Alfredo over Pasta Garlic Breadstick Steamed Broccoli Mandarin Oranges Alternate Turkey & Cheese	10 Pulled Pork Sand. Plain or BBQ Baby Cakes Potato Pancakes Cucumbers/A.Sauce Alternate Turkey & Cheese	11 New York Style Pizza Green Beans in Garlic Craisins Alternate Turkey & Cheese
	14 Popcorn Chicken Mashed Potato Bowl Gravy/Ched. Cheese Baby Carrots/Ranch Crunchy Apple Slices Alternate Ham & Cheese	15 Steak & Cheese Hoagie Peppers & Onions Sweet Potato Puffs Orange Smiles Alternate Ham & Cheese	16 Rotini w/Meat Sauce Garlic Breadstick Buttery Green Beans Pears Alternate Ham & Cheese	17 Turkey & Cheese Melt on a Pretzel Roll Seasoned Twister Fries Chick Ps & Tom Salad/Pineapple Bites Alternate Ham & Cheese	18 Big Daddy Pizza Steamed Broccoli Applesauce Alternate Ham & Cheese
	21 Boneless Wing Bites Homemade Wing or BBQ Sauce Oven Crisp Fries Roll/ Peachy Peaches Alternate Hot Dog	Tacos on Tuesday Taco Meat over Tortillas w/All the Fixin's Buttery Corn B.B. Salad/Apples Alternate Hot Dog	23 Tortellini w/Sauce Garlic Bread Steamed Broccoli Mandarin Oranges Alternate Hot Dog	24 Chicken & Cheese Hoagie Lettuce & Tomato Smiley Fries Cucumbers/A.Sauce Alternate Hot Dog	25 Stuffed Crust Pepperoni Pizza Green Beans in Garlic Raisins Alternate Hot Dog
	28 Chicken & Gravy over Biscuits Mashed Potatoes Chick Ps & Tom Salad Crunchy Apple Slices Alternate Ham & Cheese	Brunch for Lunch French Toast Sticks Syrup Tater Tots Sausage Patty Orange Smiles Alternate Ham & Cheese	30 Mozzarella Sticks Side of Marinara Sauce Buttery Gr. Beans Applesauce Alternate Ham & Cheese		



AUGUST/SEPTEMBER BREAKFAST MENU 2026

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Mini Birthday Pancakes Fruit and/or Juice Milk	Egg & Cheese Croissant Fruit and/or Juice Milk	Whole Grain Cinnamon Roll Fruit and/or Juice Milk	Breakfast Sausage Pizza Fruit and/or Juice Milk	Bagel Cream Cheese Fruit and/or Juice Milk

Menu subject to change.

Elementary School Breakfast and Lunch Meals are Free - Milk/Snack Milk $0.50

This institute is an equal opportunity provider and employer

FOREST CITY REGIONAL HIGH SCHOOL
AUGUST/SEPTEMBER LUNCH MENU 2026

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Grab & Go Special for the Week: Buffalo Pizza * Available Daily Assorted Salads Fruit Parfait Sun Butter & Jelly Sandwich * Grab & Go Special for the Week: Cheese Quesadilla Salsa Hot Line Alternates Mon & Thursday Cheeseburger Tues, Wed, & Friday Ck. Fillet Sandwich * Grab & Go Special for the Week: Grilled Chicken Ched. Ranch Wrap * Grab & Go Special for the Week: Stuffed Breadsticks Marinara Sauce * Grab & Go Special for the Week: Chicken Quesadilla Salsa * Grab & Go Special for the Week: Mini Calzone Marinara Sauce Balances at Schoolcafe.com or 570-785-2412			**Free Breakfast and Lunch for all Students!** **No applications to submit**	27 Chicken Tenders w/Dipping Sauces Seasoned Potato Wedges Green Beans/Roll Applesauce Pineapple Cup	28 Mozzarella Sticks Side of Marinara Garden Salad w/Dressing Glazed Carrots Craisins Applesauce
	31 Mini Turkey Corn Dogs Roasted Potatoes California Blend Veggies Apple Slices Peaches	Brunch for Lunch French Toast Sticks Syrup Tater Tots Sausage Patty Assorted Yogurt Orange Slices Pears	2 Rotini w/Meat Sauce Garlic Breadstick Garden Salad w/Dressing Buttery Green Beans Pears Mandarin Oranges	3 Sweet & Sour or General Tso's Chicken over Rice Steamed Broccoli Pineapple Pieces Applesauce Fortune Cookie	4 NO SCHOOL 
	7 NO SCHOOL LABOR DAY! 	8 Hamburger or Bacon Cheeseburger Lettuce & Tomato Oven Crisp Ranch Fries/Dill Carrots Apples Orange Slices	9 Pasta Alfredo Plain or w/Chicken Garlic Breadstick Garden Salad/Dressing Steamed Broccoli Mandarin Oranges Pears	10 Pulled Pork Sand. Plain or w/ Homemade BBQ Baby Cakes Potato Pancakes/Zucchini Applesauce Pineapple Cup	11 NY Style Pizza or Buffalo Pizza Garden Salad w/Dressing Green Beans in Garlic Craisins Applesauce
	14 Our Own Forester Popcorn Chicken Mashed Potato Bowl Buttery Corn Dinner Roll Cheddar Cheese Apple Slices Peaches	15 Steak & Cheese Hoagie Peppers & Onions Sweet Potato Puffs Orange Slices Pears	16 Rotini w/Meat Sauce Garlic Breadstick Garden Salad w/Dressing Buttery Green Beans Pears Mandarin Oranges	17 Turkey & Cheese Melt on a Pretzel Roll Seasoned Twister Fries Chick Ps & Tom. Salad Pineapple Pieces Applesauce	18 Big Daddy Pizza Garden Salad w/Dressing Steamed Broccoli Applesauce Raisins
	21 Boneless Wing Bites Homemade Wing or BBQ Sauce Oven Crisp Fries Glazed Carrots Roll/Peaches Apple Slices	Tacos on Tuesday Taco Meat over Tortillas w/All the Fixin's Rice/Buttery Corn Black Bean Salad Apples Orange Slices	23 Tortellini w/Sauce Garlic Bread Garden Salad w/Dressing Steamed Broccoli Mandarin Oranges Pears	24 Chicken & Cheese Hoagie Lettuce & Tomato Smiley Fries Peas & Carrots Applesauce Pineapple Cup	25 Stuffed Crust Pepperoni Pizza Garden Salad w/Dressing Green Beans in Garlic Raisins Applesauce
	28 Chicken & Gravy over Biscuits Mashed Potatoes Chick Ps & Tomato Salad/Apple Slices Peaches	Brunch for Lunch French Toast Sticks Syrup Tater Tots Sausage Patty Assorted Yogurt Oranges/Pears	30 Mozzarella Sticks Side of Marinara Garden Salad w/Dressing Green Beans/A.Sauce Mandarin Oranges	Daily Fruit Possibilities: Canned, Dried, or Fresh Fruit	Daily Veggie Possibilities: Featured Hot Veggie or Raw Vegetables (Cucumbers, Celery, Carrots, Broccoli)

AUGUST/SEPTEMBER BREAKFAST MENU 2026



MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Ham, Egg & Cheese Croissant Fruit and/or Juice Milk	Egg & Cheese Croissant Fruit and/or Juice Milk	Bacon, Egg & Cheese Croissant Fruit and/or Juice Milk	Sausage, Egg, & Cheese Croissant Fruit and/or Juice Milk	Bacon, Egg, & Cheese Bagel Fruit and/or Juice Milk

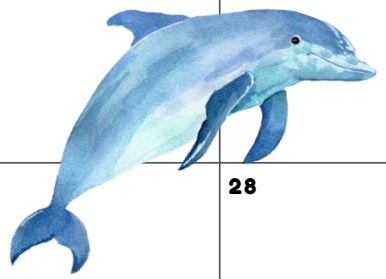
Menu subject to change.

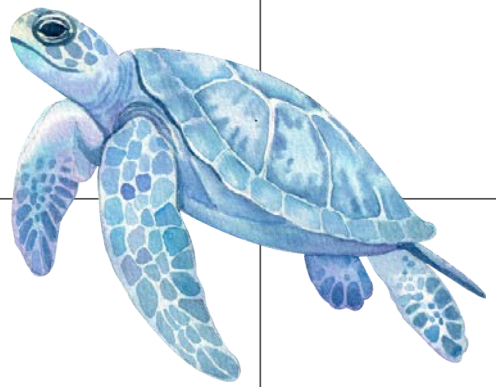
High School Breakfast and Lunch Meals are Free - Milk $0.50

This institute is an equal opportunity provider and employer

SEPTEMBER

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	Aug 24	Aug 25 BACK TO SCHOOL CARNIVAL! 5:00 – 6:30 pm	Aug 26	Aug 27 Welcome BACK to SCHOOL	Aug 28	Aug 29
Aug 30	Aug 31	Sept 1	2 Back to School Open House 5:00 – 6:30 pm	3 PBIS Kick-Off Bash!	4 No School	5
6	7 No School Labor Day	8	9	10 Produce Market 3:30 - 5:30 pm	11	12
13 Mobile Agriculture Education Science Lab Visit this week	14 School Board Meeting 7:30 pm Auditorium	15 PTO Meeting 6:00 pm Elementary Library Beginner Band Rental Parent Night 5:00 pm	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30 Early Dismissal Pre-K - 12:00 KG-6th - 12:15			



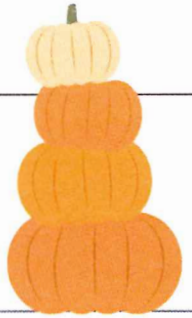


AUGUST/SEPTEMBER 2026

SUN	MON	TUE	WED	THU	FRI	SAT
23	24	25	26	27 BACK TO SCHOOL	28	29
30	31	1	2 OPEN HOUSE 5:00 PM TO 6:30 PM	3	4 NO SCHOOL	5
6	7 LABOR DAY NO SCHOOL	8	9	10 CHILDREN'S PRODUCE MARKET 3:30 TO 5:00 PM	11	12 ALUMNI EVENT ALUMNI SHIRT SALE/BUILDING TOURS 3:00 TO 5:00 PM
13	14 BOARD MEETING 7:30PM	15	16	17	18	19
20	21	22 hello FALL	23	24	25 WATERSHEDS TRIP	26
27	28	29	30 ACT 80 EARLY DISMISSAL 12:15PM			

WASHINGTON DC TRIP: SEPT. 16TH TO SEPT. 18TH





Forest City Regional School District
100 Susquehanna Street, Forest City, PA 18421-1399
Phone: 570 785-2403 ▪ Fax: 570 785-9557

Michael T. Coleman., Superintendent

Standing Orders for the Care of Students In the Forest City Regional School District

2026-2027 School Year

Only immediate first aid treatment is the responsibility of the District. It is not only that the District's responsibility is limited to first aid but its rights to give treatment go no farther than such treatment as will protect the life and comfort of the individual until authorized treatment is secured.

Information concerning parents/guardians or delegated representatives and their contact information on file in the nurse's office. Choice of physician or dentist in the event of emergency treatment is also included.

No ill or injured student will be allowed to walk home without parent consent.

Only accidents occurring within the district's jurisdiction can be given first-aid. No school employee shall disturb dressings put on the student at home or by a physician without instructions from the physician.

For major emergencies, the following are kept in the Health Suite:

- Bandages, elastic, and gauze
- Sterile pads
- Medication for allergic reaction
- Insulin reaction
- Wheelchair
- Slings
- Splints

Ann Marie Rusnak, School Nurse

David R. Tomazic, DO, School Physician

The Forest City Regional School District is an equal opportunity institution and will not discriminate on the basis of race, color, national origin, sex, age, and/or handicap in its activities, programs or employment practices as required by the Title VII, Title XI, Section 504, and the Age Discrimination Act. If you feel your rights were violated, please contact the Business Manager at 570 785-2406.

Illness / Accident	Treatment
Abrasion / Minor Lacerations	Clean with soap and water and apply band aid. Call parent if severe or student complains of pain.
Deep Cuts / Lacerations	Apply direct pressure over wound to stop bleeding. Apply bandage if bleeding is controlled. Call parent. If bleeding is not controlled, call 911 and parent.
Blunt Injury	Assess injury, call parent or 911, if necessary.
Hives	Apply caladryl and call parent.
Allergy Emergency	Call 911 and parent. Give treatment as ordered by family physician. Or, administer Benadryl Allergy as follows: Under ***6 years old***, 1-2 tsps. (12.5 mg/tsp) not to exceed 25 mg. / ***6 years old and older***, 1-2 tsp. (25 mg/tsp) not to exceed 50 mg.
Anaphylaxis	Difficulty breathing, nausea or vomiting, shock. Nurse may administer an epipen. Epipen Jr auto injector 0.15 mg for less than 65lbs. Epipen 0.3 mg for greater than 65 lbs. May repeat in 15 minutes. Automated External Defibrillator (AED) use, as needed. Call 911 and parent.
Asthma	Give inhaler per medical order from family physician. Call parent if no inhaler available.
Asthmatic Attack	Difficulty breathing, wheezing, cyanosis. Call 911 and parent.
Bee Sting	Apply ice. Call parent.
Human Bite	If skin is broken, cleanse with soap and water and apply Band-Aid. Call parents of both students involved in biting. Assess immunization status of both students. Notify administration.
Burns—Chemical/Thermal	Call poison center and perform treatment as directed. Call parent.
Choking	Heimlich maneuver per CPR training. Call 911. If current choking protocols are unsuccessful in an airway obstruction of an object/food, Lifevac (if available) may be used per instructions.
Contusion	Apply ice, assess pupils and consciousness. Call parent. If severe, call 911.

The Forest City Regional School District is an equal opportunity institution and will not discriminate on the basis of race, color, national origin, sex, age, and/or handicap in its activities, programs or employment practices as required by the Title VII, Title XI, Section 504, and the Age Discrimination Act. If you feel your rights were violated, please contact the Business Manager at 570 785-2406.

Common Cold, Cough Symptoms	Assess temperature, rest, and call parent if student remains ill.
Diabetic Emergency	Low glucose level; administer glucagon and snacks as ordered by family physician. High glucose level, administer insulin as ordered by family physician. Monitor ketones and call parent.
Earache	Assess temperature, contact parent.
Foreign Object in Eye	Remove contact if applicable. Use contact solution if contact irritated. If no contact, wash eye with sterile water. If not relieved, call parent and refer to eye doctor.
Eye Contusion / Laceration	Secure eye with bandage. Call parent and strongly encourage eye doctor evaluation. Do not flush with solutions or rub injured eye.
Fainting	Assess vital signs. Offer fluids when alert. Call parent. Encourage evaluation by physician if injured. Call 911, if needed.
Joint Injury	Rest, ice, compression and elevation. Call parent. Call 911 if needed.
Nosebleeds	Apply pressure to middle partition of nose. Apply ice to back of neck. If nosebleed last longer than 15 minutes, call parent.
Seizures	Place on floor, loosen clothing around neck. Do not restrain. Administer medication, if ordered. Call parent and 911.
Strains / Sprains	Ice and immobilize. Call parent.
Opiod Overdose Prevention	Call 911, remain with person, administer Naloxone Hydrochloride (Naloxone) medication per directions.
Sudden Cardiac Arrest	Assess unresponsiveness, lack of pulse and respirations. Attach automated external defibrillator (AED) and call 911.

All incidents / accidents need to be noted.

The Forest City Regional School District is an equal opportunity institution and will not discriminate on the basis of race, color, national origin, sex, age, and/or handicap in its activities, programs or employment practices as required by the Title VII, Title XI, Section 504, and the Age Discrimination Act. If you feel your rights were violated, please contact the Business Manager at 570 785-2406.