EXHIBIT NO. XA:3

2024-2025 PROFESSIONAL DEVELOPMENT WORKSHOPS/CONFERENCES September 25, 2024

ACCT # CHARGED	20-258-200-500-000	n/a	n/a	n/a					
COST	\$400.00	n/c	n/c	n/c	9				8
WORKSHOP	NABSE Conference: National Alliance of Black School Educators	2024-2025 Regional Preschool Administrator Meeting	NJ Statewide Student Film Showcase	HESAA's School Counselor Workshop					
DATE OF ACTIVITY	11/21/24 – 11/22/24	10/21/24	10/22/24	12/4/24					
POSITION	Supervisor of Special Education	Director of Curriculum and Instruction	Teacher	School Counselor					
STAFF	Marchelle Coleman	Sheresa Clement	Norman Ingram	Monika Weston					
ЗСНООГ	BOE	BOE	HS	HS					

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS BOARD APPROVAL DATE: Wednesday, September 25, 2024

	Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
_	#4	03/19/2025	Edelman Planetarium at Rowan University Glassboro, NJ (First Grade students to observe the sun, moon, and stars to describe patterns that can be predicted)	First Grade Teachers	င	80	Depart: 9:30 a.m. Return: 12:30 p.m.
2	WTMS	11/20/2024	Winslow High School (8th grade students to see HS production of fall play)	8th Grade Staff	N/A	405	Depart: 8:30 a.m. Return: 11:00 (approx.)
က	WTHS	10/16/2024	Rowan University Glassboro, NJ (Tenor/Bass Festival for students to learn vocal technique from university level soloist and ensembles)	Mr. Doheny 1 Staff	1 mini	15	Depart: 7:30 a.m. Return: 2:30 p.m.
4	WTHS	10/19/2024	Eastern Regional High School Voorhees, NJ (Model UN Club to participate in county competition against other student delegates)	Ms. Feighery 1 Staff	~	25	Depart: 8:00 a.m. Return: 4:00 p.m.
5	WTHS	10/22/2024	Virtual Health Voorhees, NJ (11th and 12th grade students to attend the Virtua Health Sciences Symposium for students considering pursuing a career in the medical field)	Ms. Weston 1 Staff	~	20	Depart: 8:30 a.m. Return: 1:45 p.m.
9	WTHS	11/21/2024	Pennco Tech Blackwood, NJ (Students to be given a tour of the facility and gain an understanding of post HS trades and skills)	Mr. Jenkins 1 Staff	~	20	Depart: 9:00 a.m. Return: 12:00 p.m.

			000	OOD PLACEMENT-BUDGET	NT-BUDGE	ii					
	STUDENT					STATE & OTHER	REGULAR		RELATED		BOARD
Archway-Atco	#01	900	SIAIE ID#	CLASS	¥ 5		NOLLON	EST IUIIIUN	SERVICES	IOIAL	AGENDA
08-8208-IQO											
Chesilhurst Responsible	2062	П	4300939056 OHI	OHI	10 \$53	10 \$53.94per diem				\$0.00	9/25/24
	5146	4/10/2017	6405045474 ED	ED	7		\$66,600.00			\$66,600.00	9/25/24
Bancroft Haddonfield											
08-8379-001	r		70000				00 010	42 102 00		00000	70,10
	5160	2/28/201/	8435839321		7		\$68,256.00	\$3,792.00		\$72,048.00	9/25/24
Brookfield Elementary											
88-382001											
	5048	9/25/2015	3527230476	٠.	4		\$64,328.40			\$64,328.40	9/25/24
Burlington Counsty Special Services											
05-0605-030											
	5114		9893625152 AUT		PG	\$4,791.00	\$59,433.00			\$64,224.00	9/25/24
	5113		5374570426 AUT	AUT	∞	\$4,791.00	\$59,433.00			\$64,224.00	9/25/24
	5112	1	1846423631 AUT		4	\$4,791.00	\$49,650.00			\$54,441.00	9/25/24
	5111		6715803134 MD		PG	\$4,791.00	\$59,433.00			\$64,224.00	9/25/24
	5108		7468018903 MD		PG	\$4,791.00	\$59,433.00			\$64,224.00	9/25/24
	5115	8/21/2008	1998750428 AUT	AUT	6	\$4,791.00	\$59,433.00			\$64,224.00	9/25/24
Chesilhurst Responsible	5158					\$4,791.00	\$59,433.00			\$64,224.00	9/25/24
Durand School											
	5157	5/22/2019	2379769067 AUT	AUT K			\$75,414.60		\$37,800.00	\$113,214.60	9/25/24
Garfield Park											
06-8246-B47								y			
	2097	10/19/2009	7674124613 OHI	OHI	7				\$36,000.00	\$36,000.00	9/25/24
Gloucester County Special Services- Bankbridge											
15-1774-015											
	5056	12/11/2012	4810635287 AI	AI	9	\$3,400.00	\$64,080.00		\$3,360.00	\$70,840.00	9/25/24
	5124	3/17/2009	6908957297 AUT	AUT	10	\$3,400.00	\$42,690.00			\$46,090.00	9/25/24
	5123		1359832532 AUT	AUT	12	\$3,400.00	\$42,690.00		\$41,580.00	\$87,670.00	9/25/24
	5122			A	6	\$3,400.00	\$42,690.00		\$41,580.00	\$87,670.00	9/25/24
	5121	5/11/2007		AUT	12	\$3,400.00	\$42,690.00		\$41,580.00	\$87,670.00	9/25/24
	5118	- 1			12	\$3,400.00	\$42,690.00			\$46,090.00	9/25/24
	5055			MD	S	\$3,400.00	\$64,080.00			\$67,480.00	9/25/24
	5057		9471843349 OHI			\$3,400.00	\$64,080.00		\$41,580.00	\$109,060.00	9/25/24
ę	5127	ij	8439880772 MD		PG	\$3,400.00	\$42,690.00			\$46,090.00	9/25/24
	LLTL		1 1 1 1 1 1 1			00 000	4			11111111111	

				2024-2025)25						
			00D	OOD PLACEMENT-BUDGET	IT-BUDG	SET					
	STUDENT				S	STATE & OTHER	REGULAR		RELATED		BOARD
SCHOOL	#QI	DOB	STATE ID #	CLASS	GR	NOITION	NOITION	ESY TUITION	SERVICES	TOTAL	AGENDA
Gloucester Counst Special Services-CRESS											
	5055	2/18/2013	3453070610 MD	MD	9				\$4,480.00	\$4,480.00	9/25/24
	5139	10/16/2009 No SID listed	No SID listed		6	\$620.00		\$3,456.00		\$4,076.00	9/25/24
Gloucester County Vocational-Technical											
	5152	12/13/2006	9611802281		12	\$5,094.00	\$2,592.00			\$7,686.00	9/25/24
	5154	7	9776530379		12	\$5,094.00	\$2,592.00			\$7,686.00	9/25/24
	5001		12/9/2009 NO SID listed		6	\$5,094.00	\$2,592.00			\$7,686.00	9/25/24
	5149	10/1/2008	3858895781		10	\$5,094.00	\$2,592.00			\$7,686.00	9/25/24
	5109	2/17/2007	8465785685		12	\$5,094.00	\$2,592.00			\$7,686.00	9/25/24
	5150	8/9/2007	2011913510		12	\$5,094.00	\$2,592.00			\$7,686.00	9/25/24
	5151	6/27/2007	7940667476		12	\$5,094.00	\$2,592.00			\$7,686.00	9/25/24
	5153	5/23/2007	2313378225		12	\$5,094.00	\$2,592.00			\$7,686.00	9/25/24
Salem County Special Services											
	5159	5/11/2017	4223259983 MD	AD.	2		\$65,601.00			\$65,601.00	9/25/24
Y.A.L.E School, Atlantic					T						
02-8363-001 - (vendor #M347)											
	5155	12/25/2009	1833120186 AUT	TUY	∞		\$65,014.20	\$10,835.70		\$75,849.90	9/25/24
HOMELESS											

EXHIBIT: XA:6

2024-2025 Termination of OOD Students September 25, 2024

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
Α	5139	Bankbridge	9/10/24	N/A	Change In Placement

EXHIBIT: X A:7

2024-2025 HOMELESS STUDENTS

September 25, 2024

	SENDING DISTRICT	STUDENT	GRADE
		ID	
Α	West Deptford	3001	10
В	Green-Fields Elementary	3002	5
С	Black Horse Pike Regional	3003	11
D	Camden City Schools	3004	6
Е	Camden City Schools	3005	4
F	Paterson Public Schools	3006	9
G	Winslow Township	3007	K
Н	Camden City	3008	5
ı	Winslow Township	3009	12
J	Black Horse Pike Reg.	3010	11

EXHIBIT: X A : 8

2024-2025 DCP&P Students

Division of Children Protection & Permanency

September 25, 2024

	RESIDENT DISTRICT	STUDENT	GRADE
		ID	
Α	Pennsauken Township	4009	9
В	Winslow Township	4010	10
С	Paterson Schools	4011	6
D	Winslow Township	4012	3
Е	Winslow Township	4013	6
F	Winslow Township	4014	5

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

School: One	RECEIVED
Club/Organization: School One HSA	SEP - 6 2024
Person Submitting Request: Jessica Chandler	
Date(s) of Fundraiser: October 24, 2024 Time of Activity:	
Fundraising Activity: Family's can trick or treat at car trunks in a s	safe environment
Location of Activity: Side school parking lot	
Cost Per Item/Person: Sale Price: A	
Intended Use of Raised Funds:	
Vendor Description (If Appropriate): Trunk or treat where familie trunks to receive candy.	es go around to decorated
	. (
Is there any commission or other gain to be received by school If Yes, please explain:	l or advisor? Yes No
APPROVED BY: Administrator: Superintendent/Designee: Vousky Carca	Date: 9/9/24

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

School: One	RECEIVED
Club/Organization: School One HSA	SEP - 6 2024
Person Submitting Request: Jessica Chandler	SSISTANT SUPERINTENDENT
Date(s) of Fundraiser: 2024-25 school year Time of Activity: During	student lunches
Fundraising Activity: Students can purchase smencil items such as pen	cils, pens, and bookmarks.
Location of Activity: School 1- all purpose room- during school lunches	
Cost Per Item/Person: \$1-\$2 Sale Price: \$1-\$2 Anticipa	ited Profit: No
Intended Use of Raised Funds: Student activities	
Vendor Description (If Appropriate): Smencils are smelly pencils, pens	, and bookmarks
that students can purchase	9
Is there any commission or other gain to be received by school or adv	visor? Yes VNo
If Yes, please explain:	
APPROVED BY: Administrator: Do	ate: 9/6/24 ate: 9/9/24

WINSLOW TOWNSHIP SCHOOL DISTRICT

FUNDRAISER REQUEST

School: One	RECEIVED
Club/Organization: School One HSA	SEP - 6 2024
Person Submitting Request: Jessica Chandler	ASSISTANT SUPERINTENDENT
Date(s) of Fundraiser: 2024-25 school year Time of Activity: A	After school hours
Fundraising Activity: Families can purchase food and a portion of t	the total will go back to the school.
Location of Activity: Restaurant location	
Cost Per Item/Person: Sale Price: An	iticipated Profit:
Intended Use of Raised Funds: Supplement student activities	
Vendor Description (If Appropriate): Dine Ins and Outs at multiple	e restaurant locations such
as McDonald's, Cold Cow, Rita's, Texas Road House, Chick Fil A,	and Wendy's.
Is there any commission or other gain to be received by school	or advisor? Yes VNo
If Yes, please explain:	
APPROVED BY: Administrator: Approved BY: Superintendent/Designee: Down My Care	Date: 9/6/19 Date: 9/9/24

This form must be submitted and approved four (4) weeks prior to the date of the fundraiser.

School: 5
Club/Organization: School 5 HSA
Person Submitting Request: Jennifer Brittain - HSA President
Date(s) of Fundraiser: 5/19 - 5/23/25 Time of Activity: During School Hours / Family night 630-8pm
Fundraising Activity: Scholastic Book Fair (BOGO Special)
Location of Activity: Winslow School 5 Library
Cost Per Item/Person: <u>Various</u> Sale Price: <u>Various</u> Anticipated Profit: <u>~25-40%</u>
Intended Use of Raised Funds: HSA will use the profits raised from bookfairs to earn scholastic dollars which can be used for various school supplies, books and equipment as needed for the school Vendor Description (If Appropriate): Scholastic Book Fairs
RECEIVED
Is there any commission or other gain to be received by school or advisor? Yes No If Yes, please explain: ASSISTANT SUPERINTENDENT
APPROVED BY: Administrator: Superintendent/Designee: Date: 9/9/24

Revised 9/2018

V

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

School: 5
Club/Organization: School 5 HSA
Person Submitting Request: Jennifer Brittain - HSA President
Date(s) of Fundraiser: 3/3 - 3/7/2025 Time of Activity: During School Hours / Family night 630-8pm
Fundraising Activity: Scholastic Book Fair
Location of Activity: Winslow School 5 Library
Cost Per Item/Person: <u>Various</u> Sale Price: <u>Various</u> Anticipated Profit: <u>~25-40%</u>
Intended Use of Raised Funds: HSA will use the profits raised from bookfairs to earn scholastic dollars which can be used for various school supplies, books and equipment as needed for the school
Vendor Description (If Appropriate): Scholastic Book Fairs
RECEIVED
Is there any commission or other gain to be received by school or advisor? Yes No
If Yes, please explain:ASSISTANT SUPERINTENDENT
A A
APPROVED BY: Administrator: Date: 14/24 Superintendent/Designee: Nowthy Carcan Date: 9/9/24

This form must be submitted and approved four (4) weeks prior to the date of the fundraiser.

School: 5
Club/Organization: School 5 HSA
Person Submitting Request: Jennifer Brittain HSA President
Date(s) of Fundraiser: 10/7 - 10/11/24 Time of Activity: During school hours / Family night 630-8pm
Fundraising Activity: Scholastic Bookfair and Family night
Location of Activity: Winslow School 5 Library
Cost Per Item/Person: Various Sale Price: Various Anticipated Profit: ~25-40%
Intended Use of Raised Funds: HSA will use the profits raised from bookfairs to earn scholastic dollars which can be used for various school supplies, books and equipment as needed for the school
Vendor Description (If Appropriate): Scholastic Bookfairs
Is there any commission or other gain to be received by school or advisor? \square Yes \square No If Yes, please explain:
ASSISTANT SUPERINTENDENT
APPROVED BY: Administrator: Superintendent/Designee: Date: 9/9/24

Revised 9/2018

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

School: 5
Club/Organization: Student Council Event
Person Submitting Request: Heather Darcangelo
Date(s) of Fundraiser: 12/10-12/12/24 Time of Activity: Conferences
Fundraising Activity: Motivational Grams for Students
Location of Activity: Being sold at conferences for parents/guardians to purchase
Cost Per Item/Person: \$0.62 Sale Price: \$1.00 Anticipated Profit: \$0.38
Intended Use of Raised Funds: End of year awards for Student Council (Student Activity 96-471-005) Vendor Description (If Appropriate): Sodexo
RECEIVED '
Is there any commission or other gain to be received by school or advisor? 2 Yes No If Yes, please explain: ASSISTANT SUPERINTENDENT
APPROVED BY: Administrator: Date: 9/13/24 Superintendent/Designee: Date: 9/13/24

_
Grams being sent home
nd returned during lunches
ticipated Profit: \$0.35
Student Activity 96-471-005)
- RECEIVED
SEP 1 2 2024
- RECEIVED
SEP 1 2 2024 SISTANT SUPERINTENDENT
SEP 1 2 2024 SISTANT SUPERINTENDENT

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

School: 5
Club/Organization: Student Council Event
Person Submitting Request: Heather Darcangelo
Date(s) of Fundraiser: 10/7-10/11/24 Time of Activity: Grade Level Lunches
Fundraising Activity: Penny Wars
Location of Activity: Cafeteria
Cost Per Item/Person: N/A Sale Price: N/A Anticipated Profit: N/A
Intended Use of Raised Funds: Collect coins by grade level to raise money that will be donated to Susan G Komen foundation RECEIVED
Vendor Description (If Appropriate): SEP 1 2 2024
ASSISTANT SUPERINTENDENT
Is there any commission or other gain to be received by school or advisor? Yes No
If Yes, please explain:
APPROVED BY: Administrator: Date: 911/24 Superintendent/Designee: Date: 9/13/24

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

This form must be submitted and approved four (4) weeks prior to the date of the fundraiser.

School: 6
Club/Organization: HSA
Person Submitting Request: Meg Hogan
Date(s) of Fundraiser: 11/6/24 Time of Activity: 4 - 8 pm
Fundraising Activity: Urban Air Spirit Night
Location of Activity: Urban Air 611 Berlin - Cross Keys Rd, Sicklerville, NJ 08081
Cost Per Item/Person: \$\frac{\$25.99/\\$33.99}{\$25.99/\\$33.99}\$ Sale Price: \$\frac{\$20.99/\\$28.99}{\$25.99/\\$28.99}\$ Anticipated Profit: \$\frac{\$250}{\$250}\$
Intended Use of Raised Funds: School trips and assemblies grades 4-6
RECEIVED
Vendor Description (If Appropriate): Urban Air SEP - 4 2024
ASSISTANT SUPERINTENDENT
Is there any commission or other gain to be received by school or advisor? Yes No
If Yes, please explain:
APPROVED BY: Administrator: Date: 9/3/24 Superintendent/Designee: Date: 9/4/24

Revised 9/2018

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

School: 6
Club/Organization: HSA
Person Submitting Request: Meg Hogan
Date(s) of Fundraiser: 9/16/24-9/27/24 Time of Activity: Ongoing
Fundraising Activity: Pie Candle Fundraiser
Location of Activity: School 6
Cost Per Item/Person: \$10 Sale Price: \$10 Anticipated Profit: \$250
Intended Use of Raised Funds: School trips and assemblies grades 4-6
RECEIVED
Vendor Description (If Appropriate): Amy's Sweet Comfort Candles SFP - 4 2024
ASSISTANT SUPERINTENDENT
Is there any commission or other gain to be received by school or advisor? Yes No
If Yes, please explain:
APPROVED BY: Administrator: Superintendent/Designee: Superintendent/Designee: Date: 9/4/24

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

School: 6
Club/Organization: HSA
Person Submitting Request: Meg Hogan
Date(s) of Fundraiser: Sept 2024-June 2025 Time of Activity: Ongoing
Fundraising Activity: Box Tops for Education
Location of Activity: online
Cost Per Item/Person: n/a Sale Price: n/a Anticipated Profit: \$250
Intended Use of Raised Funds: School trips and assemblies grades 4-6
RECEIVED
Vendor Description (If Appropriate):
ASSISTANT SUPERINTENDENT
Is there any commission or other gain to be received by school or advisor? Yes No
If Yes, please explain:
If Yes, please explain:

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

School: 6
Club/Organization: HSA
Person Submitting Request: Meg Hogan
Date(s) of Fundraiser: Sept 2024-June 2025 Time of Activity: ongoing RECEIVED
Fundraising Activity: Planet Green Recycle
Location of Activity: online
Cost Per Item/Person: n/a Sale Price: n/a Anticipated Profit: \$100
Intended Use of Raised Funds: School trips and assemblies grades 4-6
Vendor Description (If Appropriate): Planet Green Recycle - we collect used/empty ink cartridges and send them in to be recycled. We receive a check. We also receive 10% of all sales when our unique ID is used.
Is there any commission or other gain to be received by school or advisor? Yes No If Yes, please explain:
APPROVED BY: Administrator: Date: 9/3/34 Superintendent/Designee: Date: 9/4/34



Why Planet Green?

Fundraising with the Planet Green Recycling Program

FUNDRAISING THAT BENEFITS ALL OF US.

HOW YOU CAN PROFIT WITH PLANET GREEN AND HELP THE ENVIRONMENT

Share with your friends, supporters, co-workers to recycle their used ink cartridges using our Free USPS Mail-in Recycling Service and YOUR ORGANIZATION GETS PAID! It's as easy as that.

DID YOU KNOW?

- About 62% of American households use an inkjet printer.
- Over 375 million used cartridges are thrown in the trash every year!
- It takes over 1000 years for each inkjet cartridge to decompose.

HERE'S HOW IT WORKS:

 Share your unique Program I.D. Code through all your communication channels, website, email, social media, etc. with your friends and supporters.



- Your friends & supporters request prepaid shipping label at planetgreenrecycle.com using your Program I.D.
- They place 4+ ink cartridges in any box and mail them free to Planet Green.
- Once cartridges arrive at our facility, we sort, inspect, and inventory each ink cartridge
- At the end of the month, we provide you with a detailed report of transactions and a check.



About Planet Green Cartridges, Inc:

Established in 1999, Planet Green has been leading the way in American made high-quality remanufactured ink cartridges. We collect all our used ink cartridges from different recycling programs nationwide. Once the used ink cartridges are received at our facility, they are inspected, cleaned, filled, tested, packaged, and sold nationwide. Our certified, state-of-the-art, 35,000 square foot facility exemplifies stream-lined production, the most advanced inkjet equipment, and remanufacturing excellence.



We're here to help. Ask us!

Need guidance or help with getting your program off the ground? We're here to help. We've got resources for you and staff that will help to guide you in your success. You can visit us at planetgreenrecycling.com, call us at (800) 377-1093. Follow us on socal media for updates, tips for fundraising and more.

Why Planet Green?



Our Dual Mission:

We can act today.

Approximately 1.3 billion inkjet cartridges are used around the world annually and less than 30 percent are currently being recycled. This is bad news for the environment as some of the components of ink cartridges take between 500 and 1,000 years to decompose. Even worse is the fact that many of the compounds used in ink and laser toner are toxic to wildlife and plants when they leach into the soil and ground water. Starting now will make an immediate impact.

You can make and save money two ways with Planet Green.

Through the Planet Green
 Recycle fundraising program
 schools, nonprofits, sports clubs,
 and organizations can raise
 needed funds by having their

supporters recycle their used cartridges with Planet Green, and we'll send you funds based on what you collect.

 Planet Green remanufactures these cartridges to be reused again at a much low

Only by working together can we

make a difference."

cost to the consumer and to the environment. By buying remanufactured ink cartridges you are extending the life of the original cartridge and helping to reduce carbon output. Planet Green remanufactures all its ink cartridges using used original manufacturer's cartridge. Each cartridge is cleaned, rebuilt, filled and tested in the USA to match the manufacturer's color and performance.

The Dual Mission: Your fundraiser also helps the bigger environmental picture.

Ink cartridges are made mainly from plastic, which, as mentioned previously, takes hundreds of years to decompose in landfills. According to the environmental think tank, Energy Collective Group, a single printer cartridge emits 4.8kg of carbon emissions (or greenhouse gases) during production. Producing a new inkjet cartridge uses around 3.5oz of oil and the other raw materials that

What people are saying about the Planet Green Fundraising Program

Leah Prunty Dance Arts

"Thank you so very much for processing my order so expediently. I am very grateful, and excited to receive our items! Thank you also for your professional correspondence. I sincerely appreciate it and look forward to continued purchases and partnership with Planet Green."

- Leah Prunty

Canoga Park, CA

"It is a great pleasure to work with you and we intend to continue our commitment. The money that we raise from the ink cartridges recycling will be used to buy science kits for experiments that help students learn more about pollution and other environmental issues such as global warming."

- Marie K.

Tassajara Hills Elementary School

"The money we have raised from recycling has gone towards helping to fund our technology program. We enjoy working with Planet Green because they are very responsive, have a quick turnaround, provide shipping labels and boxes, have good prices, and are great to work

Johnny English

go into the production of a cartridge total around 3lbs, so every time a cartridge is recycled, it saves this amount of raw material.

You can save your local community money as well. We often think of landfill as just a rubbish dump — it doesn't cost anything to maintain — things just go there to be forgotten. This is not the case. Landfill sites must be maintained to protect the community and people who live and work near them. Anything you can do to reduce the amount of material ending up there helps to reduce local tax bills.

We care about making the world a better place through the programs and initiatives that our partners are involved in as well as keeping our environment intact for the generations of life to come.

We look forward to working with you in making a difference.

The Planet Green Team



Our UCLA Students and Tomorrow's Business Leaders

The Ciber Global Green Business Week is a program designed to offer students (who demonstrate future promise in international business) the opportunity to fully engage within the fundamentals and current trends of our global "greening" economy. Sponsored by the Anderson School of Management's Center for International Business Education and Research, this program encourages students from around the world to apply.

Each applicant undergoes a stringent application process that involved a 300-word essay. The program selects 40 students, each representing countries from around the globe including France, China, Germany, and the U.S.A. Planet Green was given the opportunity to welcome over 40 talented students and chaperons from UCLA's Ciber Global Green Business program.

As part of the UCLA's Ciber Global Green Business Week, the senior students toured Planet Green's 30,000 sq-ft facility and received an insider's perspective of the day to day operations involved with running a "green" business.





























Waste Free SD











































WINSLOW TOWNSHIP SCHOOL DISTRICT

FUNDRAISER REQUEST

School: WTMS
Club/Organization: Winslow Township Middle School
Person Submitting Request: Ms. Storako
Date(s) of Fundraiser: 10/21-10/25 Time of Activity: During School Day and Online Sales
Fundraising Activity: Scholastic Book Fair
Location of Activity: Winslow Township Middle School Library
Cost Per Item/Person: Varies Sale Price: Varies Anticipated Profit: \$500
Intended Use of Raised Funds: Book and items to enhance the Middle School Library
Vendor Description (If Appropriate): Scholastic is a National book vendor that offers book fairs
to schools throughout the country.
Is there any commission or other gain to be received by school or lady of the No
If Yes, please explain:
ASSISTANT SUPERINTENDENT
APPROVED BY: Administrator: Whole Date: 9/9/99 Superintendent/Designee: Date: 9/11/24

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

School: High School
Club/Organization: Student Government
Person Submitting Request: Lisa Paparo
Date(s) of Fundraiser: Sept.23-Oct.2,2024 Time of Activity: before/after school; during lunch periods
Fundraising Activity: Homecoming Dance ticket sales
Location of Activity: cafeteria, advisor classroom (before/after school)
Cost Per Item/Person: \$20.00 Sale Price: \$25.00 Anticipated Profit: \$5/per ticket
Intended Use of Raised Funds: decorations & dj for homecoming dance; Student Government activities
RECEIVED
Vendor Description (If Appropriate): <u>N/a</u> SEP - 4 2024
ASSISTANT SUPERINTENDENT
Is there any commission or other gain to be received by school or advisor? Yes Vo
If Yes, please explain:
APPROVED BY: Administrator: K. Mule Date: 9.4.24 Superintendent/Designee: Date: 9/4/24

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

School: High School
Club/Organization: Student Government
Person Submitting Request: Lisa Paparo
Date(s) of Fundraiser: October 3, 2024 Time of Activity: 6:00 pm-9:00 pm
Fundraising Activity: concession sales (bottled water) @ Homecoming Dance
Location of Activity: WTHS cafeteria
Cost Per Item/Person: <u>.50</u> Sale Price: <u>\$1.00</u> Anticipated Profit: <u>\$100</u>
Intended Use of Raised Funds: Student Government scholarships, school activities, community service activities
RECEIVED_
Vendor Description (If Appropriate): <u>N/a</u> <u>SEP - 4 2024</u>
ASSISTANT SUPERINTENDENT
Is there any commission or other gain to be received by school or advisor? Yes Vo
If Yes, please explain:
APPROVED BY: Administrator: K. Male Date: 9-4-24 Superintendent/Designee: Newfly Cascus Date: 9/4/34

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

School: WTHS
Club/Organization: Student Government
Person Submitting Request: Lisa Paparo /Tracy Feighery
Date(s) of Fundraiser: On-going (2024-2025) Time of Activity: n/a
Fundraising Activity: Student Government member polos/shirts sale
Location of Activity: advisor classroom
Cost Per Item/Person: \$10 Sale Price: \$15 Anticipated Profit: \$5 each
Intended Use of Raised Funds: Student Government activities RECEIVED
Vendor Description (If Appropriate): SpiritWearExpress
Sicklerville NJ ASSISTANT SUPERINTENDENT
Is there any commission or other gain to be received by school or advisor? Yes No If Yes, please explain:
APPROVED BY: Administrator: K. Mall Date: 9.4.21 Superintendent/Designee: Date: 9/4/24

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WINSLOW TOWNSHIP SCHOOL DISTRICT

FUNDRAISER REQUEST

School: WTHS	SEP 1 2 2024
Club/Organization: Choir ASSI	STANT SUPERINTENDENT
M Dobony	
Date(s) of Fundraiser: 10/7/24 - 10/18/24 Time of Activity: ONG	oing
Fundraising Activity: P&B Fundraising - Broadway Caf	e pie sale
Location of Activity: Various)
Cost Per Item/Person: $$12-16 Sale Price: $$20-27 Anticipal	ated Profit: 40% per item
Intended Use of Raised Funds: Funds are used to offset the cost for Ch	noir members to
participate in their annual Trills and Thrills music festival on M	ay 23, 2025.
Vendor Description (If Appropriate):	
Is there any commission or other gain to be received by school or ad If Yes, please explain:	visor? Yes No
	ate: 9/11/24

School: HS	RECEIVED
Club/Organization: Drama Club	SEP 1 7 2024
Person Submitting Request: S. Heffner	ASSISTANT SUPERINTENDENT
Date(s) of Fundraiser: 11/21/24-11/23/24 Time of Activity: 7p	m
Fundraising Activity: Concessions for fall show (snac	ks, water, flowers)
Location of Activity: Auditorium Lobby	
Cost Per Item/Person: \$2-\$5 Sale Price: \$3-\$8 Antic	ipated Profit: \$500
Intended Use of Raised Funds: Senior scholarships, Thespian of	eremony, Cappies
Vendor Description (If Appropriate):	
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Is there any commission or other gain to be received by school or a	advisor? Yes No
If Yes, please explain:	
	Date: <u>9.16.</u> 24 Date: <u>9/11/24</u>

School: HS	RECEIVED
Club/Organization: Drama Club	SEP 1 7 2024
Person Submitting Request: S. Heffner	ASSISTANT SUPERINTENDENT
Date(s) of Fundraiser: $3/27/25-3/29/25$ Time of Activity: $7p$	<u>m</u>
Fundraising Activity: Concessions for spring show (snacks, wa	ter, flowers)
Location of Activity: Auditorium Lobby	
Cost Per Item/Person: \$2-\$5 Sale Price: \$3-\$8 Antici	pated Profit: \$500
Intended Use of Raised Funds: Senior scholarships, Thespian ceremony, Cappies	
Vendor Description (If Appropriate):	
	(
Is there any commission or other gain to be received by school or a	ndvisor? Yes No
If Yes, please explain:	
APPROVED BY: Administrator: A. Multanistrator: A. Superintendent/Designee: A. Superint	Date: 9/12/24

This form must be submitted and approved four (4) weeks prior to the date of the fundraiser.

School: HS	RECEIVED
Club/Organization: Leo Club	SEP 1 7 2024
Person Submitting Request:	ASSISTANT SUPERINTENDENT
Date(s) of Fundraiser: 9/29/24-10/3/24 Time of Activity: Lunch Fundraising Activity: Spirit Week Penny Wars	
Location of Activity:	W.
Cost Per Item/Person: n/a Sale Price: n/a Anticip	pated Profit: \$100.00
Intended Use of Raised Funds: all funds raised from this fundraiser with the Leo Club's account for events, activities, community outreach and s	
Vendor Description (If Appropriate): n/a	
	2
Is there any commission or other gain to be received by school or ac	
If Yes, please explain:	
APPROVED BY: Administrator: K. M. Superintendent/Designee: Action of the control	Date: 9.16.24 Date: 9/12/34

Revised 9/2018

School: WTHS	RECEIVED
Club/Organization: Fall and Winter Cheerleading	SEP 1 7 2024
Person Submitting Request: Monika C. Weston	ASSISTANT SUPERINTENDENT
Date(s) of Fundraiser: Oct. 2024-Feb. 2024 Time of Activity: N/F	
Fundraising Activity: Bow Fundraiser Drive (see attached	1) , , ,
Location of Activity: N/A	
Cost Per Item/Person: Sale Price: Anticip	pated Profit: \$335per participant
Intended Use of Raised Funds: Profit made will go towards offse Cheer activities; Wellness Wednedays, Senior Night and teas	m building activities
Is there any commission or other gain to be received by school or a lif Yes, please explain:	dvisor? Yes Vo
	Date: 9/6.24 Date: 9/17/24

School: HS	RECEIVED
Club/Organization: Leo Club	SEP 1 8 2024
Person Submitting Request: Erica Mullin	ASSISTANT SUPERINTENDENT
Date(s) of Fundraiser: Sept 2024 - May 2025 Time of Activity: Vari	
Fundraising Activity: Leo Club Shirts Sale	
Location of Activity: M104	
Cost Per Item/Person: <u>n/a</u> Sale Price: \$20 Antic	ipated Profit: \$200.00
Intended Use of Raised Funds: all funds raised from this fundraiser we the Leo Club's account to support various service opportunities and so	cholarships
Vendor Description (If Appropriate):	
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Is there any commission or other gain to be received by school or a	advisor? Yes No
APPROVED BY: Administrator: K. M. M. Superintendent/Designee: Superintendent/Designee:	Date: 9/18/24

School: HS	RECEIVED
Club/Organization: Leo Club	SEP 18 2024
Person Submitting Request:	ASSISTANT SUPERINTENDENT
Date(s) of Fundraiser: Sept 2024 - May 2025 Time of Activity: 5-8	
Fundraising Activity: Dine Out and Support the WTHS Leo Club Fund	draiser/Sale
Location of Activity: Various Local Restaurants (Chipotle, Chic-fil-a, F	PDQ, etc)
Cost Per Item/Person: <u>n/a</u> Sale Price: <u>n/a</u> Antic	
Intended Use of Raised Funds: all funds raised from this fundraiser we the Leo Club's account to support various service opportunities and so	
Vendor Description (If Appropriate):	
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Is there any commission or other gain to be received by school or If Yes, please explain:	advisor? Yes No
APPROVED BY: Administrator: K. Male Superintendent/Designee: Authy Carcan	Date: 9/18/24