

2025-2026 PROFESSIONAL DEVELOPMENT WORKSHOPS/CONFERENCES
November 12, 2025

EXHIBIT NO. X A:3

SCHOOL	STAFF	POSITION	DATE OF ACTIVITY	WORKSHOP	COST	ACCT # CHARGED
BOE	Cheryl Schwartz	Supervisor of Early Childhood Education	11/20/25, 12/18/25, 1/15/26, 2/19/26, 3/26/26, 4/16/26, 5/21/26	Camden County Curriculum Consortium	n/c	n/a
BOE	John Innocenzo	Director of Research, Planning & Evaluation	11/20/25, 12/18/25, 1/15/26, 2/19/26, 3/26/26, 4/16/26, 5/21/26	Camden County Curriculum Consortium	n/c	n/a
BOE	Dr. Carol Ferguson	Director of Curriculum & Instruction	11/20/25, 12/18/25, 1/15/26, 2/19/26, 3/26/26, 4/16/26, 5/21/26	Camden County Curriculum Consortium	n/c	n/a
BOE	Andrew Adair	Supervisor of ELA	11/20/25, 12/18/25, 1/15/26, 2/19/26, 3/26/26, 4/16/26, 5/21/26	Camden County Curriculum Consortium	n/c	n/a
BOE	Dr. Carol Ferguson	Director of Curriculum & Instruction	11/19/25, 11/20/25	Atlas-Reviewing Curriculum to Advance Your Vision	n/c	n/a
BOE	Andrew Adair	Supervisor of ELA	11/19/25, 11/20/25	Atlas-Reviewing Curriculum to Advance Your Vision	n/c	n/a
WTHS	Kurt Marella	Principal	11/19/25, 2/4/26, 4/15/26	Camden County Principal's Meeting	n/c	n/a
BOE	John Innocenzo	Director of Research, Planning & Evaluation	11/19/25, 11/20/25	Atlas- Reviewing Curriculum to Advance Your Vision	n/c	n/a

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS

BOARD APPROVAL DATE: Wednesday, November 12, 2025

EXHIBIT NO. XA:4

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	#5 11/20/2025	WTHS (5 th grade students to view play "Charlotte's Web")	Dr. Carter 5 th Grade Teachers	4	185	Depart: 9:30 a.m. Return: 12:15 p.m.
2	WTMS 11/20/2025	WTHS (Student Government and NHS students to view play "Charlotte's Web") *change in date*	Ms. Donohue Ms. Kiett Ms. Parzanese	N/A	35	Depart: 10:00 a.m. Return: Noon
3	WTMS 11/20/2025	WTHS (8 th grade students to view play "Charlotte's Web") *change in date*	Ms. Stallard 20 Staff	N/A	150	Depart: 9:00 a.m. Return: Noon
4	WTHS 11/13/2025	School No. 1 (Spanish Honor Society students to teach a Spanish lesson to 3 rd grade students)	Ms. Gomez Ms. Duca	1	20	Depart: 8:30 a.m. Return: 12:30 p.m.
5	WTHS 11/25/2025	The College of New Jersey Ewing, NJ (NJ Technology Student Association students to attend the High School Leadership Conference)	Mr. Safko	1 mini	8	Depart: 7:30 a.m. Return: 3:00 p.m.
6	WTHS 03/23/2026	Scottish Rite Theater Collingswood, NJ (Students enrolled in Spanish classes to experience a Hispanic dance show demonstrating the culture through dance, music, costumes and presentations)	Ms. Gomez Ms. Duca	1	30	Depart: 8:30 a.m. Return: 12:30 p.m.
7						
8						
9						
10						

2025-2026												
OOD PLACEMENT-BUDGET												
SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL		BOARD AGENDA
Archway-Atco / 08-8208-001												
STATE RESPONSIBLE	6041	7/7/2025	3062876342	ED	6	\$55per diem/\$8,360.						11/12/25
Burlington County Special Services / 05-0605-030												
	6188	8/16/2007	3876476730		10	\$4,946.00	\$51,264.00			\$56,210.00		11/12/25
Durand School 16-8238-001												
State Responsible	6007	10/16/2009	1510085710	MD	9	\$34,830.00				\$34,830.00		11/12/25
Gloucester County Special Services-CRESS												
	6103	2/18/2013	3453070610		7				\$6,270.00	\$6,270.00		11/12/25
	6101	12/11/2012	4810635287		7				\$228.00	\$228.00		11/12/25
Katzenbach School												
	6163	12/30/2018	6894203956		1	\$3,570.00	\$94,840.00		\$37,800.00	\$136,210.00		11/12/25
	6189	11/15/2004	2642540887		12		\$63,226.00			\$63,226.00		11/12/25
Orchard Friends School												
	6043	5/28/2013	8230252823	AUT	6	\$450.00	\$47,440.00		\$36,000.00	\$83,890.00		11/12/25
HOMELESS												
Camden City School District	6190	7/31/2019	5521189798	AUT	1		\$36,975.00			\$36,975.00		11/12/25
Galloway Township Board of Education	6098	6/7/2013	3949156017		7	\$868.26	\$4,307.66		\$300.00	\$5,475.92		11/12/25
Galloway Township Board of Education	6191	3/15/2019	6381485092		1	\$474.15	\$2,766.89		\$200.00	\$3,441.04		11/12/25
Galloway Township Board of Education	6192	4/15/2015	3630787384		5	\$474.15	\$4,307.66		\$300.00	\$5,081.81		11/12/25
Galloway Township Board of Education	6193	5/4/2017	5226659765		3	\$474.15	\$4,307.66		\$200.00	\$4,981.81		11/12/25
Lindenwold Board of Education	6194	10/2/2007	9387033445		10		\$5,865.20			\$5,865.20		11/12/25

2025-2026 Termination of OOD Students
November 12, 2025

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	6061	Abilities Center	10/17/25	\$31,900.00	Graduated
B	6043	Archway Schools	11/02/25	\$63,300.30	Change In Placement
C	6090	Y.A.L.E East (Northfield)	10/22/25	\$76,590.52	Change In Placement

W331

**WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST**

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

RECEIVED

School: #1

OCT 17 2025

Club/Organization: Winslow School #1 and H.S.A.

ASSISTANT SUPERINTENDENT

Person Submitting Request: Mr. Davis

Date(s) of Fundraiser: May 4, 2026

Time of Activity: 5:00-7:00PM

Fundraising Activity: Ice Cream Social with Auction Baskets

Location of Activity: All Purpose Room and Kitchen

Cost Per Item/Person: varies Sale Price: N/A Anticipated Profit: \$1000.00

Intended Use of Raised Funds: To help with student activities

Vendor Description (If Appropriate): Ice Cream Social & Auction Basket Raffle- \$5 p/p for each item

(sundae/water ice or (1) raffle page). Ice Cream & Water Ice will be paid for by H.S.A. using The Water Ice Factory & Sodexo.

Is there any commission or other gain to be received by school or advisor? ☐ Yes ☒ No

If Yes, please explain: _____

APPROVED BY: Administrator: _____

Date: 10/16/25

Superintendent/Designee: Sheresa Stlement

Date: 10/17/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: #1

RECEIVED

Club/Organization: Winslow School #1 and H.S.A.

OCT 17 2025

Person Submitting Request: Mr. Davis

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 12/9/25-12/11/25 Time of Activity: During & After School

Fundraising Activity: Gift Wrapping Fundraiser

Location of Activity: Library

Cost Per Item/Person: \$20-\$30 Sale Price: N/A Anticipated Profit: \$1200.00

Intended Use of Raised Funds: To help with student activities

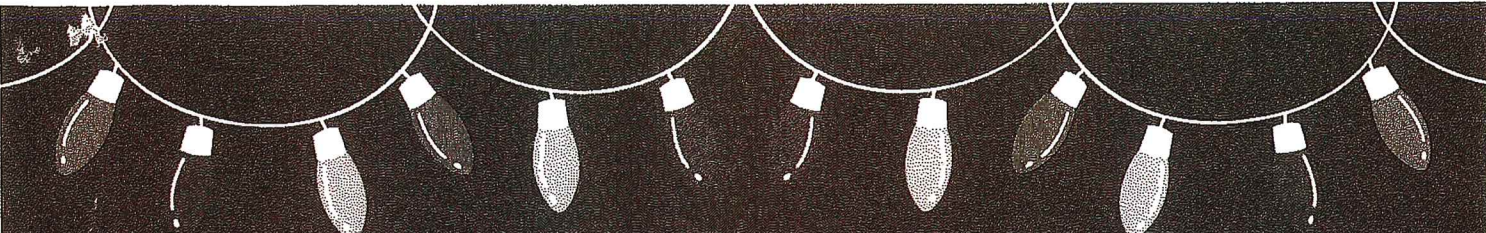
Vendor Description (If Appropriate): Staff & H.S.A. volunteers to wrap parent's presents.

Teachers and staff will donate all wrapping materials and supplies needed.

Is there any commission or other gain to be received by school or advisor? ☐ Yes ☒ No

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 10/14/25
Superintendent/Designee: Shirley S. Clement Date: 10/17/25



Winslow School 1 & HSA

GIFT WRAPPING FUNDRAISER

Are you busy and running out of time to get your wrapping done? Let our expert wrappers help and add a touch of magic with beautiful bows, festive paper, and creative flair! Drop your gifts off & let us handle the rest!

Gift Drop Off Date: 12/9/25 at 10:00am to main office

Gift Pick Up Date and Time: 12/11/25 from 5pm-8pm (night conferences)

Location: Winslow School 1

COST OF EVENT:

UP TO 10 GIFTS: \$20.00

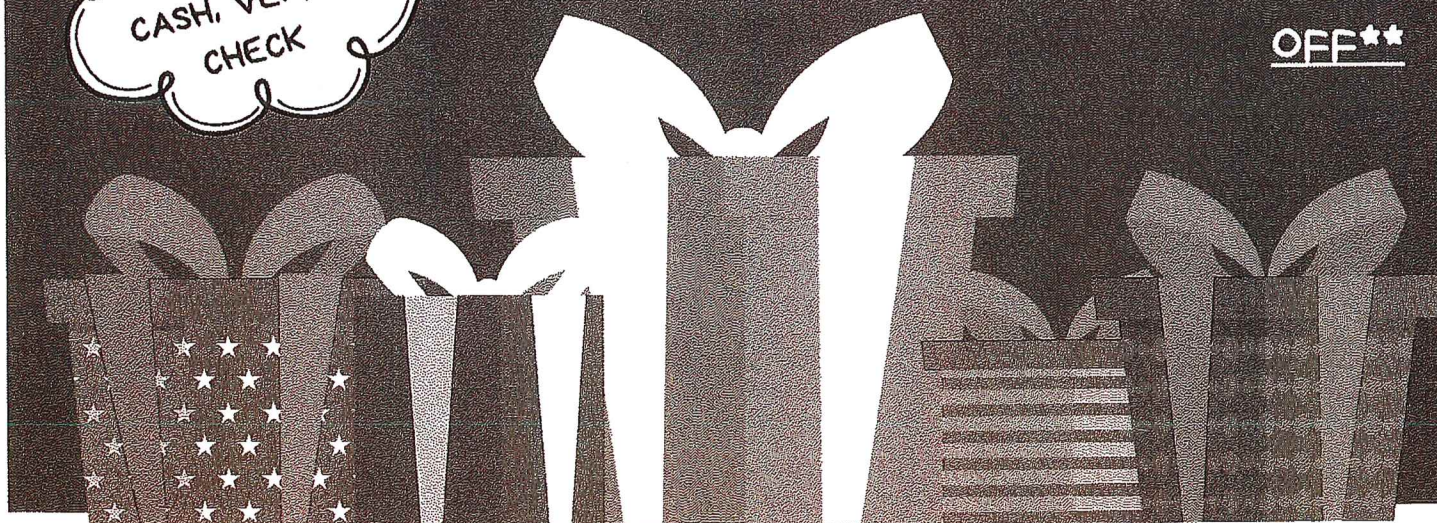
11 OR MORE GIFTS (MAX 30 ITEMS): \$30.00

**PAYMENT IS DUE AT TIME OF DROP

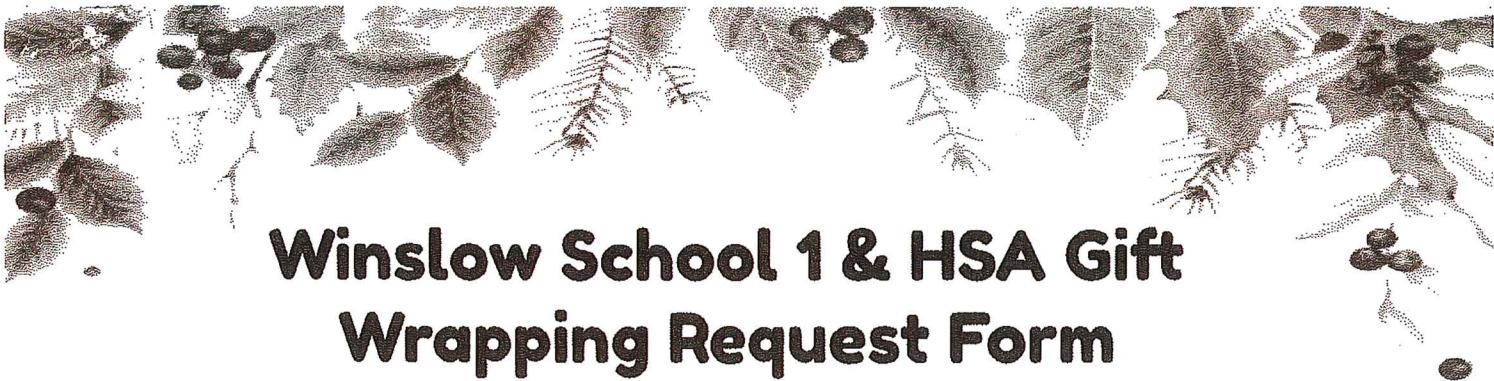
OFF**



ACCEPTED
PAYMENTS:
CASH, VENMO,
CHECK



Gifts can be dropped off to the main office on designated day. Items MUST be in a trash bag labeled with your first and last name and phone number. Order forms must be included with your bag at drop off, NO EXCEPTIONS! We appreciate your support!



Winslow School 1 & HSA Gift Wrapping Request Form

First & last name	
Date of gift drop off	
Phone number	
Email address	

[illegible]

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

RECEIVED

School: #2

Club/Organization: Home and School Association

OCT 21 2025

Person Submitting Request: Sarah Pagan

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 12/19/25 Time of Activity: 6:30 pm to 8:00pm

Fundraising Activity: Holiday Shopping & Vendor Event (Student Shopping)

Location of Activity: School 2

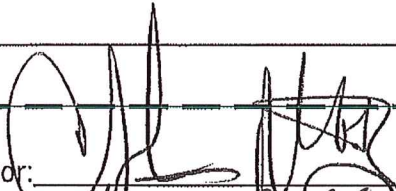
Cost Per Item/Person: \$25 Vendor Table Rental Sale Price: N/A Anticipated Profit: 40-50% of holiday shoppe sales

Intended Use of Raised Funds: All profits of event to benefit School 2 HSA in support of School 2 Student Activities.

Vendor Description (If Appropriate): Various local craft/business vendors to rent table space during event.

Is there any commission or other gain to be received by school or advisor? ☒ Yes ☐ No

If Yes, please explain: Profits will benefit School 2 HSA.

APPROVED BY: Administrator: 

Date: 10/21/25

Superintendent/Designee: Sherrisa S. Clearest

Date: 10/23/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTMS

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Club/Organization: WTMS 7th Grade Class of 2030

OCT 17 2025

Person Submitting Request: Donohue/Parzanese

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: November 2025 Time of Activity: 5pm-8pm

Fundraising Activity: Urban Air Adventure Park

Location of Activity: 611 Berlin-Crosskeys Rd. Sicklerville, NJ 08081

Cost Per Item/Person: _____ Sale Price: \$30 Anticipated Profit: 20% of sales

Intended Use of Raised Funds: Defray cost of 7th grade class activities and class trip

Vendor Description (If Appropriate): _____

Is there any commission or other gain to be received by school or advisor? ☐ Yes ☒ No

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 10/16/25
Superintendent/Designee: Shirley S. Clement Date: 10/17/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: WTHS Girls Basketball

Person Submitting Request: Jordan Wallace and Jasmine Miranda

Date(s) of Fundraiser: March 2026 to June 2026 Time of Activity: Game Days for Spring Sports

Fundraising Activity: Spring Sports Concessions

Location of Activity: Various Spring Sports Fields

Cost Per Item/Person: Varies for Bulk Items Sale Price: \$1-3 per item Anticipated Profit: \$500 to \$1000

Intended Use of Raised Funds: To support team expenses, including equipment, uniforms, and team gear.

RECEIVED

Vendor Description (If Appropriate): N/A

OCT 15 2025

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: R. Pugh Date: 10-14-25

Superintendent/Designee: Sheresa S. Clement Date: 10/16/25

Revised 9/2018

Stephen Lane, AD

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: HS

Club/Organization: Key Club

Person Submitting Request: Nicole Rodenbaugh

Date(s) of Fundraiser: 12/8/25-12/12/25 Time of Activity: Before or after school

Fundraising Activity: "Got Sneakers" Sneaker Recycling

Location of Activity: A box/bin will be placed in Rodenbaugh's office for sneaker drop off

Cost Per Item/Person: \$1-7 Sale Price: _____ Anticipated Profit: \$100

Intended Use of Raised Funds: Purchase the necessary supplies for other activities

Vendor Description (If Appropriate): Got Sneakers will supply prepaid sneaker recycling bags

for us to collect and ship the sneakers in

Is there any commission or other gain to be received by school or advisor? ☒ Yes ☐ No

If Yes, please explain: Got Sneakers will pay \$1-7 per pair of sneakers recycled (depending on the quality)

APPROVED BY: Administrator: K. Mull Date: 10.22.25

Superintendent/Designee: Shirley S. Clement Date: 10/22/25

RECEIVED

OCT 22 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT

10/22/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: High School

Club/Organization: FBLA

Person Submitting Request: K. Alexander

Date(s) of Fundraiser: 11/13/25-1/27/26 Time of Activity: outside of school hours

Fundraising Activity: Penny Wars

Location of Activity: Club meetings January & December

Cost Per Item/Person: 0 Sale Price: 0 Anticipated Profit: \$25

Intended Use of Raised Funds: All coins will be donated to the Alzheimer's Association, which is a national service partner with FBLA. Please see attached documentation.

Vendor Description (If Appropriate): n/a

Is there any commission or other gain to be received by school or advisor? ☐ Yes ☒ No

If Yes, please explain: _____

APPROVED BY:

Administrator: K. [Signature]

Date: 10/29/25

Superintendent/Designee: Shirley S. Clement

Date: 10/29/25

RECEIVED

Revised 9/2018

OCT 29 2025

ASSISTANT SUPERINTENDENT

10/29/25

Alzheimer's Association: The National Service Partner will continue to be the Alzheimer's Association. In an effort to support the Alzheimer's Association's mission to eradicate Alzheimer's and other forms of dementia, this service project seeks to bring together all FBLA members. This mission includes advancing global research, promoting early detection and risk reduction, and enhancing care and support. Chapters are encouraged to host fundraisers and activities that raise awareness and money for the Alzheimer's Association. Events for chapters to donate for the Alzheimer's Association include Apples for Alzheimer's at SFLC, Penny Wars during regional summits and SLC, and Miracle Minute during SLC. All chapters that donate will be recognized at SLC. [Click here for more information.](#) The submission form to provide proof of donation to NJ FBLA can be found [here](#) by local chapter advisers.

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: Sophomore Class of 2028

Person Submitting Request: Talia Verrecchio and Kendra Hahn

Date(s) of Fundraiser: 11/19/25-12/12/25 Time of Activity: Lunch periods

Fundraising Activity: Gratitude Grams (candy and positive message)

Location of Activity: WTHS Cafeteria

Cost Per Item/Person: \$2 Sale Price: \$5 Anticipated Profit: \$300

Intended Use of Raised Funds: Class account for scholarships

Vendor Description (If Appropriate): Walmart or Target (candy to be purchased from here)

Is there any commission or other gain to be received by school or advisor? ☐ Yes ☒ No

If Yes, please explain: _____

APPROVED BY:

Administrator: K. m.

Date: 10/20/25

Superintendent/Designee: Shirley S. Clement

Date: 10/30/25

OCT 30 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT

Winslow Township School District
Harassment, Intimidation & Bullying -- Board of Education Summary

HIB Incident Count by School

10/16/2025 through 10/31/2025

School	Not Investigated	Confirmed HIB	Non-HIB	Total
District Office	0	0	0	0
School #1	0	0	0	0
School #2	0	0	0	0
School #3	0	0	0	0
School #4	0	0	0	0
School #5	0	0	0	0
School #6	0	0	2	2
Winslow Township Middle School	0	0	0	0
Winslow Township High School	0	0	1	1

NOTE - Schools with no incidents will be excluded from the school based summary below.