

BUDGET YEAR

2020->2021

PURCHASE ORDER NUMBER

21-01455

VENDOR:

PREPAY TRANSPORTATION CHARGES & SHIP TO:

KELISA WING

Attn To : Michael Burke
Board of Education Offices
15 Brookside Ave.
Cresskill, NJ 07626

PO# 21-01455	Hnd Chk No
Chk#50803	Chk Date 06/30/2021
Vend Kellisa Wing	
Paid \$1,200.00	Liq \$1,200.00
Acct 20-281-200-300-18-50-0-0-0-	

ORDER INVALID UNLESS SIGNED
BY THE BUSINESS ADMINISTRATOR

PRINCIPAL

SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

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SUPERINTENDENT

BOARD OFFICE COPY

AN EQUAL OPPORTUNITY EMPLOYER

ER
C075-02.0

✓ August 13, 2021 (District Leadership)

This work session will allow us to begin planning for change for the SY 21-22 school year. We will unpack the change process and identify stakeholders, champions, impact statements (IF...THEN) and a way forward for SY 21-22.

Terms of Payment: Cresskill School District agrees to pay \$1000.00 per day and 1200.00 for consultancy for a total of \$7200.00.

Payment Due June 15, 2021		Delivery Date See above	
Salesperson Dawn Delasandro		Shipping Method NA	
Payment Terms 7200.00		Shipping Terms N/A	

Qty.	Item#	Description	Unit Price	Discount	Line Total
1	PL March Leader Session	See above	1000.00		1000.00
2	PL April Committee Session	See above	1000.00		1000.00
3	PL April Leader Session	See above	1000.00		1000.00
4	PL May Leader Session	See above	1000.00		1000.00
5	PL May Committee Session	See above	1000.00		1000.00
6	PL June Leader Session	See above	1000.00		1000.00
7	SY 21-22 District Planning Consultancy Meeting	See above	1200.00		1200.00
Total Discount					0
Subtotal					7200.00
Sales Tax					0

Qty.	Item#	Description	Unit Price	Discount	Line Total
				Total	7200.00

Ability to cancel: If deliverables are not met.

Kelisa Wing
Kelisa J. Wing

March 4, 2021
Date

Dal
Cresskill Representative

3/9/2021
Date

CRESSKILL BOARD OF EDUCATION

BUDGET YEAR

VENDOR NO.
6816

15 BROOKSIDE AVENUE
CRESSKILL, N.J. 07626
TEL (201) 227-7791
FAX (201) 567-7976

2020->2021

ALL INVOICES AND CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

PURCHASE ORDER NUMBER

21-01455

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

DATE:
03/09/2021

VENDOR:

PREPAY TRANSPORTATION CHARGES & SHIP TO:

KELISA WING

Attn To : Michael Burke
Board of Education Offices
15 Brookside Ave.
Cresskill, NJ 07626

CONTROL NUMBER		ORDER DESCRIPTION		CONTRACT NUMBER
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
6 Each		Professional Learning Admin/leader and Committee sessions to understand the role of identity in the work of equity, Culturally Relevant Teaching Competencies, REDI	1,000.00	6,000.00
1 Each		District Planning Consultancy Meeting-Work Session for planning change for the SY 21-22 BOE approved 3/8/2021 11145/20-281-200-300-18-50-0-0-0-(\$7,000.00) 7047/11-000-221-320-85-58-L-1-0-040(\$200.00)	1,200.00	1,200.00
				\$7,200.00

I certify that the merchandise listed on this purchase order has been received and

should be paid for in full:

Signature

**ORDER INVALID UNLESS SIGNED
BY THE BUSINESS ADMINISTRATOR**

PRINCIPAL

SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

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SUPERINTENDENT

RECEIVING COPY - SIGN & RETURN TO BUSINESS OFFICE WHEN ORDER IS COMPLETE

BUDGET YEAR

15 BROOKSIDE AVENUE
CRESSKILL, N.J. 07626
TEL (201) 227-7791
FAX (201) 567-7976

2020->2021

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PURCHASE ORDER NUMBER

21-01455

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CORRESPONDENCE.**

DATE: 03/09/2021

VOUCHER

PLEASE SIGN & RETURN

VENDOR:

PREPAY TRANSPORTATION CHARGES & SHIP TO:

KELISA WING

Attn To : Michael Burke
Board of Education Offices
15 Brookside Ave.
Cresskill, NJ 07626

SIGN HERE

PAYMENT APPROVAL

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant; and that the above bill is true and correct.

**ORDER INVALID UNLESS SIGNED
BY THE BUSINESS ADMINISTRATOR**

X Debra L. Wix 3/15/2002
SIGNATURE TITLE DATE

APPROVED

PRINCIPAL

Is Your Company Incorporated? ☐ Yes ☒ No

APPROVED

SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

Page 1

SUPERINTENDENT

VOUCHER COPY - SIGN AT X AND RETURN WITH ITEMIZED INVOICE FOR PAYMENT

AN EQUAL OPPORTUNITY EMPLOYER

15 BROOKSIDE AVENUE
CRESSKILL, N.J. 07626
TEL (201) 227-7791
FAX (201) 567-7976

2020->2021

ALL INVOICES AND CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT

21-01455

**THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.**

VENDOR:

KELISA WING

PREPAY TRANSPORTATION CHARGES & SHIP TO:

Attn To : Michael Burke
Board of Education Offices
15 Brookside Ave.
Cresskill, NJ 07626

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1 Each		District Planning Consultancy Meeting-Work Session for planning change for the SY 21-22 BOE approved 3/8/2021 11145/20-281-200-300-18-50-0-0-0- (\$7,000.00) 7047/11-000-221-320-85-58-L-1-0-040 (\$200.00)	1,200.00	1,200.00
				\$7,200.00
			1,400.00 600.00 2,000.00	

PO# 21-01455 Hnd Chk No
Chk# 50474 Chk Date 04/26/2021
Vend Kellsa Wing
Paid \$172.30 Liq \$172.30
Acct 11-000-221-320-85-58-L-1-0-040

**ORDER INVALID UNLESS SIGNED
BY THE BUSINESS ADMINISTRATOR**

**ORDER INVALID UNLESS SIGNED
BY THE BUSINESS ADMINISTRATOR**

PO# 21-01455		Hnd Chk	No
Chk#50474	Chk Date	04/26/2021	
Vend Kelisa Wing			
Paid \$1,827.70	Liq	\$1,827.70	
Acct 20-281-200-300-18-50-0-0-0-			


PRINCIPAL


SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

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SUPERINTENDENT

AN EQUAL OPPORTUNITY EMPLOYER C078-0

BOARD OFFICE COPY

KELISA WING

April 13, 2021

21-01455

INVOICE #2

Bill To		Ship To	
Customer	Cresskill School District (c/o Linda Ryan)	Recipient	Kelisa Wing
Customer ID#	[Customer ID]	Address	[REDACTED]
Address	Cresskill Public Schools 129 Madison Ave Cresskill, NJ 07626	Phone	[REDACTED]
Phone	201-227-7791 ext. 1205		
Payment Due April 13, 2021		Delivery Date March 16, 2021	
Salesperson Linda Ryan		Shipping Method NA	
Payment Terms 1000.00		Shipping Terms N/A	

Qty.	Item#	Description	Unit Price	Discount	Line Total
1	Professional Learning	Delivery of equity centered professional learning to Diversity Committee at CSD	1000.00		1000.00
Total Discount					0
Subtotal					1000.00
Sales Tax					0
Total					1000.00

Kelisa Wing

[REDACTED]

p. [REDACTED]

KELISA WING

April 21, 2021

INVOICE #3

Bill To		Ship To	
Customer	Cresskill School District (c/o Linda Ryan)	Recipient	Kelisa Wing
Customer ID#	[Customer ID]	Address	[REDACTED]
Address	Cresskill Public Schools 129 Madison Ave Cresskill, NJ 07626	Phone	[REDACTED]
Phone	201-227-7791 ext. 1205		
Payment Due April 21, 2021		Delivery Date	April 20, 2021
Salesperson	Linda Ryan	Shipping Method	NA
Payment Terms	1000.00	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Discount	Line Total
1	Professional Learning	Delivery of equity centered professional learning to Diversity Committee at CSD	1000.00		1000.00
Total Discount					0
Subtotal					1000.00
Sales Tax					0
Total					1000.00

Kelisa Wing

[REDACTED]

p. [REDACTED]

KELISA WING

July 13, 2021

INVOICE #6

Bill To		Ship To	
Customer	Cresskill School District (c/o Linda Ryan)	Recipient	Kelisa Wing
Customer ID#	[Customer ID]	Address	[REDACTED]
Address	Cresskill Public Schools 129 Madison Ave Cresskill, NJ 07626	Phone	[REDACTED]
Phone	201-227-7791 ext. 1205		
Payment Due	July 13, 2021	Delivery Date	July 13, 2021
Salesperson	Linda Ryan	Shipping Method	NA
Payment Terms	1500.00	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Discount	Line Total
1	Consulting	SY 21-22 Planning Meeting	1500.00		1500.00
Total Discount					0
Subtotal					1500.00
Sales Tax					1200.00
Total					1500.00

Thank you for your business!

Kelisa Wing

p. [REDACTED]