

CRESSKILL BOARD OF EDUCATION

BUDGET YEAR

VENDOR NO.
6816

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

2021->2022

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

PURCHASE ORDER NUMBER

22-01031

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

DATE:
10/01/2021

VENDOR:

PREPAY TRANSPORTATION CHARGES & SHIP TO:

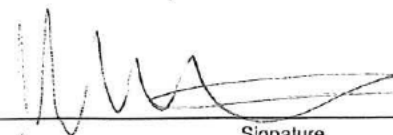
PROMISES AND POSSIBILITIES, LLC
Attn. Kelisa Wing

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	
1	Each	In Person Professional Learning	11,500.00	11,500.00	
1	Each	Virtual Professional Learning	6,000.00	6,000.00	
1	Each	Quarterly consultation	8,000.00	8,000.00	
		Diversity Equity and Inclusion Vendor statement of work dated 6/22/2021		\$25,500.00	
		11164/20-483-200-600- - - - - (\$25,500.00)			

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

Page 1

SUPERINTENDENT

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

CRESSKILL BOARD OF EDUCATION

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		Diversity Equity and Inclusion Vendor statement of work dated 6/22/2021		\$25,500.00
		11164/20-483-200-600- - - - - (\$25,500.00)	2,500.00	0
PO# 22-01031 Hnd Chk No Chk#51543 Chk Date 01/24/2022 Vend Promises and Possibilities, LLC Paid \$2,500.00 Liq \$2,500.00 Acct 20-483-200-300- - - - -				

ORDER INVALID UNLESS SIGNED
BY THE BUSINESS ADMINISTRATOR

PRINCIPAL

SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

Page 1

SUPERINTENDENT

NUMERICAL COPY

AN EQUAL OPPORTUNITY EMPLOYER

C075-020

CRESSKILL BOARD OF EDUCATION

BUDGET YEAR

VENDOR NO.
681615 BROOKSIDE AVENUE
CRESSKILL, N.J. 07626
TEL (201) 227-7791
FAX (201) 567-7976

2021->2022

PURCHASE ORDER NUMBER

22-01031

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TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINTDATE:
10/01/2021

VENDOR:

PREPAY TRANSPORTATION CHARGES & SHIP TO:

PROMISES AND POSSIBILITIES, LLC
Attn. Kelisa Wing
[REDACTED]Attn To : Michael Burke
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15 Brookside Ave.
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1 Each		Quarterly consultation		8,000.00	8,000.00
		Diversity Equity and Inclusion			
		Vendor statement of work dated			
		6/22/2021			\$25,500.00
		11164/20-483-200-600- - - - -			
		(\$25,500.00)			

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

PRINCIPAL

SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

Page 1

SUPERINTENDENT

BOARD OFFICE COPY

AN EQUAL OPPORTUNITY EMPLOYER

C075-02 Q

PROMISES AND POSSIBILITIES, LLC

September 2, 2021

*Already paid
Paid w/PO
22-00907*

INVOICE #1

Bill To		Ship To	
Customer	Cresskill School District (c/o Linda Ryan)	Recipient	Promises and Possibilities, LLC: c/o: 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 September 2, 2021		Delivery Date September 2, 2021	
Salesperson Linda Ryan		Shipping Method NA	
Payment Terms 4500.00		Shipping Terms N/A	

Qty.	Item#	Description	Unit Price	Discount	Line Total
1	Travel	Travel for Professional Learning	1000.00		1000.00
2	Professional Learning	Professional Learning (Sept 2, 2021)	3500.00		3500.00
Total Discount					0
Subtotal					4500.00
Sales Tax					0
Total					4500.00

Promises and possibilities, LLC

[REDACTED]
p. [REDACTED]

CRESSKILL BOARD OF EDUCATION CRESSKILL, NEW JERSEY 07626

CRESSKILL BOARD OF EDUCATION

TOTAL REMITTED	\$	4,000.00
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6816 Premises and Possibilities, LLC
THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

THIS WARRANT BECOMES A SIGHT DRAFT ON BANK NAMED HEREON WHEN COUNTERSIGNED BY THE TREASURER
CAPITAL ONE, N.A.

50-791/214

BOARD OF EDUCATION
CRESSKILL, N.J.
GENERAL ACCOUNT

DATE	CHECK NO.	AMOUNT
10/30/2021	51290	\$*****4,000.00

FOUR Thousand Dollars & 00/100

PAY TO THE ORDER OF

Promises and Possibilities, LLC

PRESIDENT

SECRETARY/INTERIM B.A.

SUPERINTENDENT

PROMISES AND POSSIBILITIES, LLC

October 11, 2021

INVOICE #2

Bill To		Ship To	
Customer	Cresskill School District (c/o Linda Ryan)	Recipient	Promises and Possibilities, LLC: c/o: 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 October 11, 2021		Delivery Date October 11, 2021	
Salesperson Linda Ryan		Shipping Method NA	
Payment Terms 4500.00		Shipping Terms N/A	

Qty.	Item#	Description	Unit Price	Discount	Line Total
1	Professional Learning	Professional Learning (Oct 11, 2021)	1500.00		1500.00
2	Quarterly Consultation	Quarterly Consultation w/District Staff	1000.00		1000.00
Total Discount					0
Subtotal					2500.00
Sales Tax					0
Total					2500.00

PO# 22-01031
Chk# 51290
Vend Promises and Possibilities, LLC
Paid \$4,000.00
Acct 20-483-200-300- - - - -

Hnd Chk No
10/30/2021

Promises and possibilities, LLC

[REDACTED]
p. [REDACTED]

2,500.00 +
1,500.00 +
4,000.00 *

PROMISES AND POSSIBILITIES, LLC

October 27, 2021

INVOICE #3

Bill To		Ship To	
Customer	Cresskill School District (c/o Linda Ryan)	Recipient	Promises and Possibilities, LLC: c/o: 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	October 27, 2021	Delivery Date	October 27, 2021
Salesperson	Linda Ryan	Shipping Method	NA
Payment Terms	1500.00	Shipping Terms	N/A

Qty.	Item#	Description	Unit Price	Discount	Line Total
1	Virtual Professional Learning	Virtual Professional Learning (Oct 27, 2021)	1500.00		1500.00
Total Discount					0
Subtotal					1500.00
Sales Tax					0
Total					1500.00

Promises and possibilities, LLC

[REDACTED]

p. [REDACTED]

Statement of Work

Statement of Work for Agreement to Perform Consulting/Professional Learning Services for Cresskill School District

Date: June 22, 2021

Period of Performance:

The services shall commence on September 2, 2021 and end on June 30, 2022 unless additional services are requested.

The Team:

We are honored to convene the following team members to respond to Cresskill School District's request for equity-centered professional learning and consultation.

Lead Professional Learning Facilitator/Consultant:



Kelisa Wing

Kelisa Wing is an educator, author, speaker, and a renowned activist for student discipline reform. As the 2017 Teacher of the Year for the Department of Defense Education Activity (DoDEA), she is the first person of color to receive the award in DoDEA's 71-year history. An acclaimed author, Kelisa has published several books, including Promises and Possibilities: Dismantling the School to Prison Pipeline and If I Could: Lessons for Navigating an Unjust World. More recently, she published and served as content advisor of eighteen children's books, the Racial Justice in America Series and Racial Justice in America: Histories, including What Is Anti-Racism?, What Is the Black Lives Matter Movement?, Desegregation and Integration, among others.

Professional Learning Facilitators:

Scope of Work:

A. In Person Professional Learning

Strong professional learning centers on focused topics, clear learning targets, guiding questions to drive inquiry, and ongoing opportunities for authentic real-world exploration. Our team believes that true equity starts within; therefore, we start this work with a focus on self as an agent of change. By identifying our self, we can interrogate our beliefs, dismantle our biases, and create equitable opportunities for ourselves and others. The team will use Culturally Responsive Teaching Competencies, Social Justice Standards, and the Analyze, Design, Develop, Implement, and Evaluation (ADDIE) process as we design meaningful high-quality equity-centered professional learning.

1. September 2, 2021:

Proposed Budget: Wing

				Base Total
Kelisa Wing	Date:	22-June-21		Grand Total
Categories	Base Year 12 Months			
	Type	Units	\$/Unit	Total
In Ferson Professional Learning	Each	43	3,000.00	12,000.00
Travel Costs	Each	43	1,000.00	4,000.00
Virtual Professional Learning	Each	4	1,500.00	6,000.00
Quarterly Consultation	Each	4	2,000.00	8,000.00
Subtotal				\$30,000.00
Base Total				\$30,000.00
Cumulative Total				\$30,000.00

$16,000 - 4,500 = 11,500$