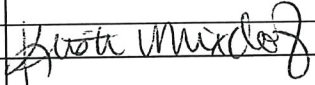


AMES COMMUNITY SCHOOL DISTRICT				
PROCUREMENT CARD EXPENSE RECORD				
Due to the Business Office at Noon WEDNESDAY				
			ACSD (number)	
NAME	KRISTI MIXDORF		P-CARD LAST FOUR DIGITS:	8893
WEEK ENDING	24-Feb-21	Attach original receipts/documentation to the back of this form		
	gov/travel/plan-book/per-diem-rates		Name of Event Attending:	
	(You must print out the rate sheet and attache it)		Location:	
Date of Charge	Grant Wood Account Number	Amount	Vendor Name	Justification for Expense
2/17/21	E10-9011-1100-101-4643-320	\$18,530.00	BRIGHT MORNING CONSULTING, INC.	WORKSHPS ON LINE -VIRTUALLY
	TITLE II FUNDS FOR PD.		5708 GISBORNE AVE	OE:AOC WORKSHOP -ON 2/17/21 FOR
			OAKLAND, CA 94611	17 STAFF. SEE ATTACHED LIST
				OE:EQUITY CFE MASTERCLASS
				17-STAFF -SEE ATTACHED LIST.
				2/23/21-3/11/21 WORKSHOP
				DISCOUNTS APPLIED FOR ATTENDING
				SEE ATTACHED FORM.-INVOICE.
Total Charges		\$18,530.00		
Page 1 of 4			Cardholder Signature	
			Supervisor Signature	

Bright Morning Consulting, Inc  
5708 Grisborne Ave  
Oakland, CA 94611  
debbie@brightmorningteam.com  
www.brightmorningteam.com



brightmorning  
every conversation counts

## INVOICE

### BILL TO

Kristi Mixdorf  
Ames CSD

INVOICE # 3803

DATE 02/04/2021

DUE DATE 02/04/2021

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
02/04/2021 OE: AOC 101   Feb 16, 2021 Kristi Mixdorf, Anthony Jones, Karen Tunesvik, Jesica Sidler, Johanna Hicks, Austin Riedeman, Lindsey Richey, Karen Klotzbach, Kelsey Harris, Heather Briggs, Amber Upah, Sarah Davison, Erik Ringsby, Michelle Fuqua, Melissa Carlson, Joe Doolittle and Shaeley Santiago	17	595.00	10,115.00
OE: AOC 101   Feb 16, 2021 Group Discount	17	-100.00	-1,700.00
OE: EQUITY CFE Masterclass   Feb. 23-Mar 11, 2021 Kristi Mixdorf, Anthony Jones, Karen Tunesvik, Jesica Sidler, Johanna Hicks, Austin Riedeman, Lindsey Richey, Karen Klotzbach, Kelsey Harris, Heather Briggs, Amber Upah, Sarah Davison, Erik Ringsby, Michelle Fuqua, Melissa Carlson, Joe Doolittle and Shaeley Santiago	17	695.00	11,815.00
OE: EQUITY CFE Masterclass   Feb. 23-Mar 11, 2021 Group Discount	17	-100.00	-1,700.00

### PAYMENT BY CHECK:

Please mail your check to:

BRIGHT MORNING CONSULTING, INC.  
5708 GRISBORNE AVE.  
OAKLAND, CA 94611, USA

and include this invoice number in the memo of your check.

BALANCE DUE

**\$18,530.00**

### PAYMENT BY BANK TRANSFER

can be made directly on this invoice  
(free of charge)

### PAYMENT BY CREDIT CARD

can be made directly on this invoice

Our W-9 is attached for your convenience.

Please contact us if you have any questions or concerns.



Sign in



# You paid \$18,530.00

## to Bright Morning Consulting, Inc

Payment method	MASTERCARD****8893
Authorization ID	PH0078085355
Due date	February 4, 2021
Invoice amount	\$18,530.00
Total	\$18,530.00

Tell us how we can make paying an invoice better

[Download receipt](#)

[Download invoice](#)



Payment receipt

**You paid \$18,530.00**

to Bright Morning Consulting, Inc on February 17, 2021

Invoice no.	3803
Invoice amount	\$18,530.00
Total	\$18,530.00

Payment method	MASTERCARD****8893
Authorization ID	PH0078085355

Thank you



**Bright Morning Consulting, Inc**

1 5107120724

www.brightmorningteam.com |  
debbie@brightmorningteam.com

5708 Grisborne Ave, Oakland, CA 94611