

Will Be Charged In 2024



PREMIUM

UNITED 112 | unitedusd112.com

Site role: Owner [Go to Site Dashboard](#)

Subscription type	Last payment	Next payment due	Payment method	
Premium plan Unlimited	May 31, 2023 View invoice	May 17, 2024 / Yearly cycle ⓘ View payment details $\$264.00 \times 2(2025)$0900	...
Domain ⓘ unitedusd112.com	May 25, 2023 View invoice	Apr 25, 2024 / Yearly cycle ⓘ View payment details $\$27.25 \times 2(2025)$0900	...
Domain ⓘ unitedusd112.org	Jun 16, 2023 View invoice	May 17, 2025 / 2 Year cycle ⓘ View payment details $\$47.70$0900	...

~~$\$630.20$~~

SAVE IN ACCOUNT
for website

FINRA

Marketing Dollars Spent

Office Products Inc	Door hangers & Flyers	\$950.04	Check from CAP
United Website Fee	Wix.com	\$132.00	Paid To Discover
wix.com	unitedusd112.org domain	\$33.75	Paid To Discover
Marks Custom Signs	Yard signs, stands, banners	\$4,304.38	Check from CAP
Odin Rodeo Sponsor	Hang banner 2 events	\$400.00	Check from CAP
Office Products, Inc	PostCards Print&EDDM	\$592.42	Check from CAP
USD 112 Office	Open Records research request	\$30.00	Check from CAP
Hoisington PO	EDDM	\$93.37	CAP Debit
Bushon PO	EDDM	\$33.26	
Wilson PO	EDDM	\$89.96	
Holyrood PO	EDDM	\$74.65	
Clafin Post Office	Postage for Letters	\$1,716.00	CAP Debit card
Office Products, Inc	Letter Print (2500 4 fold full color)	\$1,187.00	Check from CAP
Eagle Radio	4 stations (360.00 Each)	\$1,440.00	Check from CAP
GB Tribune	3 ads	\$1,317.37	Check from CAP
Russell Radio	6 t(30 sec/day) (KRSI station & KZRS) wilson	\$405.00	Check from CAP
Ellsworth Co Indept Re	full page ad + last Factual Friday	\$950.50	Check from CAP
Textedly	Sent reminder texts & facts to cells	\$256.00	CAP Debit card
Textedly	Extra messages purchase	\$100.00	CAP Debit card
Textedly	August Fee	\$256.00	CAP Debit card
Textedly	September Fee (cancelled)	\$256.00	CAP Debit card
Total Spent		\$14,617.70	

+ \$630.20 for 2024/25 web charges

\$15,247.90

DOOR HANGERS	478
FLYERS	396
	874.00
	76.04

OPI

\$ 950.04

Gave Original Receipt
to CAP.



Wix.com LTD
40 Namal Tel Aviv, 6350671
Israel

Issued to:
Christina Hayes
PO Box 232 Claflin
Kansas United States

Invoice #1058494473 Jun 1, 2023 Paid

Description	Site	Billing Period	Quantity	Amount
Premium plan Unlimited	Mysite 2	Yearly Jun 1, 2023 - Jun 1, 2024	1	\$264.00
Payment Method: Discover ****2562		Coupon discount		- \$132.00
		Subtotal		\$132.00
		Total		\$132.00

Reimburse christina

* Any deductions listed above apply to the current invoice only.

Feel free to contact us:

 wix.com/support

 1-415-639-9034

 wix.com/contact



Wix.com LTD
40 Namal Tel Aviv, 6350671
Israel

Issued to:
Christina Hayes
PO Box 232 Claflin
Kansas United States

Invoice #1060998573 Jun 16, 2023 Paid

Description	Site	Billing Period	Quantity	Amount
Domain	-	2 Year	1	\$47.70
unitedusd112.org		Jun 16, 2023 - Jun 16, 2025		

Payment Method: Discover **2562**

Coupon discount - \$13.95

Subtotal \$33.75

Total \$33.75

Reimburse Christina

* Any deductions listed above apply to the current invoice only.

Feel free to contact us:

 wix.com/support

 1-415-639-9034

 wix.com/contact



MARK'S CUSTOM
SIGNS
678 NE 20 Rd
Great Bend, KS 67530

www.marksigns.com
Phone 620-792-5632
Fax 620-792-7272

Invoice

DATE	INVOICE #
6/15/2023	43405

BILL TO
Claffin Area Pride, Inc.

P.O. NO.	TERMS	WORK ORDER #
	NET-10 DAYS	44395

DESCRIPTION	QUANTITY/HOURS	RATE	AMOUNT
18" x 24" coroplast signs with 2-color printing on both sides	500	4.50	2,250.00T
Step stake - 15" (1/2) COR.5D	500	1.25	625.00T
4' x 8' banners	10	120.00	1,200.00T
8' x 25' banners	3	550.00	1,650.00T
Sales Tax		7.50%	429.38
		Sub	6,154.38
		Donations	-1,850
			<u>\$4,304.38</u>

<p>Thank you for your business! If you would prefer future invoices sent via email please send a request to Diane@MarkSigns.com. 1.5% interest charged monthly on all invoices 30 days past due.</p>	Total	\$6,154.38
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Odin Rodeo Sponsor

Hang VOTE NO Banner for 2 Events Prior to Aug. 2nd Vote: \$400

PAID \$400 – Via CAP Check



Office Products Incorporated

1204 Main
Great Bend, KS 67630
(620) 793-8479
800-866-1002
Fax: (620) 793-7846

616 Broadway
Linn, MO 64601
(620) 265-1750
Fax: (620) 265-3127

724 Main
Russell, KS 67665
(785) 483-5483
Fax: (785) 483-0851

2001 Vine Street
Hays, KS 67601
(785) 281-8830
Fax: (785) 821-8924

INVOICE

Customer Number : 005960	Invoice Number : 367945	Invoice Date : 06/28/2023
Sold To : COPY CENTER-CASH CUSTOMERS GREAT BEND, KS 67530 620	Ship To : COPY CENTER-CASH CUSTOMERS GREAT BEND, KS 67530	

Customer PO:	Order Date:	06/28/2023
Terms: NET 30	SubAccount:	
Clerk Name: LANA BESTHORN	Sales Rep Name: GB HOUSE	
Product Code	Description	Quantity
GBP	USD #112 6.25X9" CARDS	EA 1
		Unit Price \$545.00
		Amount \$545.00

1,750 QTY. SAVE OUR DISTRICT POSTCARDS (6.25X9") FOR USD #112 CENTRAL PLAINS

Sub Total:	\$ 545.00
Freight:	\$ 0.00
Tax:	\$ 47.42
Total:	\$ 592.42

TO INSURE PROPER CREDIT PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT
BE SURE CUSTOMER NUMBER IS WRITTEN ON CHECK

Please remit payment to:
Office Products Inc.
1204 Main Street
Great Bend, Kansas 67530

INVOICE #: G57945
TOTAL AMOUNT DUE: \$592.42
COPY CENTER-CASH
005960

SIGNATURE: _____

We Appreciate Your Business



HOISINGTON
 '21 E 2ND ST
 HOISINGTON, KS 67544-9998
 (800)275-8777

07/06/2023 01:06

Product	Qty	Unit Price	Pr
Every Door Direct			\$43.85
Trans Type: Online Paid at Retail			
Name: KATHLEEN FRANZEN			
CRID/Acct No: 4942675			
Pieces: 232			
Mail Piece Weight: 0.30 oz			
Acceptance Date: 2023-07-06			
Tracking #:			
11000000000004942675000009473879002320			
7			

Every Door Direct			\$49.52
Trans Type: Online Paid at Retail			
Name: KATHLEEN FRANZEN			
CRID/Acct No: 4942675			
Pieces: 262			
Mail Piece Weight: 0.30 oz			
Acceptance Date: 2023-07-06			
Tracking #:			
11000000000004942675000009473880002620			
2			

*Postcard clearing/
Hoisington*

Grand Total: \$93.37

Debit Card Remit \$93.37

Card Name: MasterCard
 Account #: XXXXXXXXXXXXX0900
 Approval #: 006073
 Transaction #: 700
 Receipt #: 012920
 Debit Card Purchase: \$93.37
 AID: A0000000042203 Chip
 AL: US Debit
 PIN: Verified

Preview your Mail
 Track your Packages
 Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.

Tell us about your experience.
 Go to: <https://postalexperience.com/Pos>
 or scan this code with your mobile device.



or call 1-800-410-7420.

194158-0662
 Dept #: 840-56800420-2-27035
 CREDIT: 05

BUSHTON P. O.
204 S MAIN ST
BUSHTON, KS 67427
USPS 1914630487
1-800-275-8777
67427003

Term ID: 003
Clerk ID: 000001

SALE

Postcard Mailing

*****0900
MASTERCARD Chip

TOTAL: \$33.26

07/05/23 12:12:18
Inv #: 000001 Appr Code: 241965
Receipt #: 00000022

All Sales Final on Stamps and Postage.
Refunds for Guaranteed Services Only.

US Debit
AID: A0000000042203
AC: 8F 9B 4B 50 41 35 98 35
CVR: 1F 03 02
IAD: 0110A0000122080000000000000000
0000FF
TVR: 80 00 08 80 00
TS: 68 00

CUSTOMER COPY

Order Stamps at USPS.com/shop or call
1-800-Stamps24. Go to
USPS.com/links/in to print shipping

WILSON P. O.
2404 AVENUE E
WILSON, KS 67490
USPS 1998231216
1-800-275-8777
67490003

Term ID: 003
Clerk ID: 11111

sale

*****0900

DEBIT

Chip

TOTAL:

\$89.96

07/05/23

10:14:16

Inv #: 000002 Appr Code: 903024

Receipt #: 00000175

All Sales Final on Stamps and Postage.
Refunds for Guaranteed Services Only.

CUSTOMER COPY

US Debit

AID: A0000000042203

AC: 54 52 45 AE ED 42 69 F6

CVR: 42 03 00

IAD: 0110A0000122080000000000000000

0000FF

TVR: 80 00 04 80 00

TSI: 68 00

Postcard Mailing

Order Stamps at USPS.com/shop or call
1-800-STAMPS. Go to
USPS.com/ship to print shipping
label.

HOLYROOD P. O.
111 W SANTA FE AVE
HOLYROOD, KS 67450
USPS 1942240251
1-800-275-8777
67450003

Term ID: 003
Clerk ID: 000001

Sale

*****0900

DEBIT Chip

TOTAL: \$74.65

07/05/23 23:53:12
Inv #: 000001 Appr Code: 815387
Receipt #: 00000093

Postcard Mailing

All Sales Final on Stamps and Postage.
Refunds for Guaranteed Services Only.

CUSTOMER COPY

US Debit
AID: A0000000042203
AC: 92 37 32 AF 43 CA C8 02
CVR: 42 03 00
IAD: 0110A0000122080000000000000000
0000FF
TVR: 80 00 04 80 00
TSI: 68 00

Order Stamps at USPS.com/shop or call
1-800-Stamps24. Go to

stamps
for letter

CLAFLIN P. O.
218 MAIN ST
CLAFLIN, KS 67525
USPS 1918480379
1-800-275-8777
67525003

Term ID: 003
Clerk ID: 000797

SALE

*****0900

MASTERCARD Chip

TOTAL: \$1,716.00

07/21/23 07:26:03
Inv #: 000001 Appr Code: 284567
Receipt #: 00000144

Letter stamps

All Sales Final on Stamps and Postage.
Refunds for Guaranteed Services Only.

US Debit
AID: A0000000042203
AC: C0 61 49 4E 27 9D 82 9E
CVR: 1F 03 02
IAD: 0110A0000122080000000000000000
0000FF
TVR: 80 00 08 80 00
TS: 68 00

CUSTOMER COPY

Order Stamps at USPS.com/shop or call
1-800-Stamps24. Go to
www.usps.com for more information.



1204 Main
Great Bend, KS 67530
(620) 793-8479
800-658-1602
Fax:(620) 793-7848

518 Broadway
Larned, KS 67550
(620) 285-3128
Fax:(620) 285-3127

724 Main
Russell, KS 67865
(785) 483-5463
Fax:(785) 483-6551

2001 Vine Street
Hays, KS 67601
(785) 261-9930
Fax:(785) 621-9934

INVOICE

Customer Number : 005960	Invoice Number: G59441	Invoice Date : 07/19/2023
Sold To:		Ship To:

COPY CENTER-CASH
CUSTOMERS
GREAT BEND, KS 67530
620

COPY CENTER-CASH
CUSTOMERS
GREAT BEND, KS 67530
ATTN : C. HAYES

Customer PO:		Order Date:	07/19/2023
Terms:	NET 30	SubAccount:	
Clerk Name:	LANA BESTHORN	Sales Rep Name:	GB HOUSE

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
GBP	BROCHURES	EA	1	1	\$1,092.00	\$1,092.00	

**2,500 QTY. SAVE OUR DISTRICT BROCHURES/USD
#112 - ATTN: CHRISTINA HAYES**

Sub Total:	\$ 1092.00
Freight:	\$ 0.00
Tax:	\$ 95.00
Total:	\$ 1187.00

TO INSURE PROPER CREDIT PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT
BE SURE CUSTOMER NUMBER IS WRITTEN ON CHECK

Please remit payment to:
Office Products Inc.
1204 Main Street
Great Bend, Kansas 67530

INVOICE #: G59441
TOTAL AMOUNT DUE: \$1187.00
COPY CENTER-CASH
005960

SIGNATURE: _____

Sales Order

Station: KBGL-FM Buyer: _____
 Contract Name: Vote No August 1st Tax Schedule: _____ (None)
 Contract#: _____ (none) Agency Commission %: 0
 Start Date: 7/21/23 End Date: 7/31/23 Billing Cycle: Calendar
 Revenue Type: Political Direct Type: Cash Salesperson: 5184sdon Comm %: 18
 Advertiser: UNITED USD #112 TASK FORCE Makegood Policy: Within Contract Dates
 Address: Attn: Christina Hayes
PO Box 196
 City: Clafin State: KS Zip: 67525
 Product Name: Vote No August 1st KBGL
 Competitive Code: Political Issue

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS	
1	7/21/23	7/31/23		6:00 AM	12:00 AM	30	6	6	6	6	6	6	36	D	6.00	54	324.00	4
2	7/30/23	7/30/23		6:00 AM	12:00 AM	30						6	6	D	6.00	6	36.00	4

Billing Projections: By Month

Billing projections will be available after order is saved.

Print Spot Prices

TOTAL SPOTS 60
 GROSS TOTAL \$ 360.00
 ADJUSTED SPOTS 60
 ADJUSTED TOTAL \$ 360.00

APPROVE DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- Local Sales Manager

Total All 4 Eagle Stations
 360x4 = \$1,440.00

(1 of 4)

Sales Order

Station: KHOK-FM Buyer: _____
 Contract Name: KHOK Vote No August 1st Tax Schedule: _____ (None)
 Contract#: _____ (none) Agency Commission %: 0
 Start Date: 7/21/23 End Date: 7/31/23 Billing Cycle: Calendar
 Revenue Type: Political Direct Type: Cash Salesperson: 5184sdon Comm %: 18
 Advertiser: UNITED USD #112 TASK FORCE Makegood Policy: Within Contract Dates
 Address: Attn: Christina Hayes
PO Box 196
 City: Claffin State: KS Zip: 67525
 Product Name: KHOK Vote No August 1st
 Competitive Code: Political Issue

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	7/21/23	7/31/23		6:00 AM	12:00 AM	30	6	6	6	6	6	6		36	D	6.00	54	324.00	4
2	7/30/23	7/30/23		6:00 AM	12:00 AM	30							6	6	D	6.00	6	36.00	4

Billing Projections: By Month

Billing projections will be available after order is saved.

Print Spot Prices

TOTAL SPOTS 60
 GROSS TOTAL \$ 360.00
 ADJUSTED SPOTS 60
 ADJUSTED TOTAL \$ 360.00

APPROVE DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- Local Sales Manager

(2 of 4)

Sales Order

Station: KVGB-AM Buyer: _____
 Contract Name: KVGB AM Vote No August 1st Tax Schedule: _____ (None)
 Contract#: _____ (none) Agency Commission %: 0
 Start Date: 7/21/23 End Date: 7/31/23 Billing Cycle: Calendar
 Revenue Type: Political Direct Type: Cash Salesperson: 5184sdon Comm %: 18
 Advertiser: UNITED USD #112 TASK FORCE Makegood Policy: Within Contract Dates
 Address: Attn: Christina Hayes
PO Box 196
 City: Clafin State: KS Zip: 67525
 Product Name: KVGB AM Vote No August 1st
 Competitive Code: Political Issue

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	7/21/23	7/31/23		6:00 AM	12:00 AM	30	6	6	6	6	6	6		36	D	6.00	54	324.00	4
2	7/30/23	7/30/23		6:00 AM	12:00 AM	30							6	6	D	6.00	6	36.00	4

Billing Projections: By Month

Billing projections will be available after order is saved.

Print Spot Prices

TOTAL SPOTS _____ 60
 GROSS TOTAL \$ _____ 360.00
 ADJUSTED SPOTS _____ 60
 ADJUSTED TOTAL \$ _____ 360.00

APPROVE DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- Local Sales Manager

(3044)

Sales Order

Station: KVGB-FM Buyer: _____
 Contract Name: KVGB FM Vote No August 1st Tax Schedule: _____ (None)
 Contract#: _____ (none) Agency Commission %: 0
 Start Date: 7/21/23 End Date: 7/31/23 Billing Cycle: Calendar
 Revenue Type: Political Direct Type: Cash Salesperson: 5184sdon Comm %: 18
 Advertiser: UNITED USD #112 TASK FORCE Makegood Policy: Within Contract Dates
 Address: Attn: Christina Hayes
PO Box 196
 City: Claflin State: KS Zip: 67525
 Product Name: KVGB FM Vote No August 1st
 Competitive Code: Political Issue

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	7/21/23	7/31/23		6:00 AM	12:00 AM	30	6	6	6	6	6	6		36	D	6.00	54	324.00	4
2	7/30/23	7/30/23		6:00 AM	12:00 AM	30							6	6	D	6.00	6	36.00	4

Billing Projections: By Month

Billing projections will be available after order is saved.

Print Spot Prices

TOTAL SPOTS 60
 GROSS TOTAL \$ 360.00
 ADJUSTED SPOTS 60
 ADJUSTED TOTAL \$ 360.00

APPROVE DECLINE

 General Manager
 Sales Manager
 National Sales Manager
 Local Sales Manager

(4 of 4)

STATEMENT

GREAT BEND Tribune

2012 Forest Ave., Great Bend, KS 67530 | 620.792.1211

Invoice Number

Invoice Date

157383

7/24/2023

Advertiser No.

Amount Due

Due Date

7318

\$1,317.37

7/24/2023

Unified USD 112 Task Force
Great Bend KS 67530

Amount Enclosed

Please detach top portion and return with your payment.

INVOICE

GREAT BEND TRIBUNE

Unified USD 112 Task Force

Invoice No. 157383

7/24/2023

Date	Order	Description	Ad Size	SubTotal	Sales Tax	Amount
7/25/2023	59288	GBT Retail Display: Vote no	3 x 6.75			\$207.56
7/27/2023	59288	GBT Retail Display: Vote no	3 x 6.75			\$329.06
7/29/2023	59288	GBT Retail Display: Vote no	6 x 10.5			\$780.75
Sub Total:						\$1,317.37
Total Transactions: 3				Total:		\$1,317.37

SUMMARY

Advertiser No.

7318

Invoice No.

157383

Invoice Amount

\$1,317.37

*Paid
ck #1061
Judy*

KRSL/KZRS Russell Radio
P.O. Box 666
Russell, KS 67665
785-483-3121

Multi-Station Statement of Account

Account ID: 1303
Statement Date: 8/7/2023
Account Rep: Mike McKenna

Please Pay This Amount \$0.00

Amount Paid: _____

CLAFLIN AREA PRIDE
ATTN: UNITED USD 112 TASK FORCE
PO BOX 196
CLAFLIN, KS 67525

Sponsor: Claflin Area Pride

Page 1

Reference	Date	Type	Description	Amount	Balance
BalForward	7/7/2023	Bal	Balance Forward as of 7/6/2023	0.00	0.00
23070109.0	7/27/2023	PRE	PrePayment: Check 1060 reserved for Order: 1303-PENDING ORDER: 1303-001 Claflin Area Pride - U	-405.00 45.00	-405.00 -360.00
23070202	7/31/2023	INV	Invoice: KRSL-AM 1303-001 Claflin Area Pride - Uni [48-:30 Spots]	120.00	-240.00
23070203	7/31/2023	INV	Invoice: KRSL-FM 1303-001 Claflin Area Pride - Unit [48-:30 Spots]	120.00	-120.00
23070204	7/31/2023	INV	Invoice: KZRS-FM 1303-002 Claflin Area Pride - Uni [48-:30 Spots]	120.00	0.00

Statement Total: \$0.00

Please Pay This Amount \$0.00

Current	Jul-2023	Jun-2023	May-2023	Prior	Total Due

Ellsworth
Independent
Reporter

RECEIPT		DATE <u>7-21-23</u>	No. 688206
RECEIVED FROM <u>Clepton Area Pride - same as</u>		<u>District</u>	\$ <u>950.50</u>
<input type="radio"/> FOR RENT		<u>Ads - Full pg + 3x5</u>	DOLLARS
<input type="radio"/> FOR			
ACCOUNT		<input type="radio"/> CASH	FROM _____ TO _____ BY <u>BB</u>
PAYMENT	<u>1002</u>	<input checked="" type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	



Receipt

mastercard 0900

Jul. 24, 2023

No	Description	Qty	Amount
1	Subscription to Business (\$249.00 / month per unit)	1	\$249.00
2	Subscription to Telecom surcharge (\$7.00 / month per unit)	1	\$7.00
	Sales Tax (7.5%)		\$0.00
	Total		\$256.00

Thanks for your business!
saveusd112@gmail.com
cus_OKD44SRViGK6lk

Questions? Email help@textedly.com



Receipt

mastercard 0900

Jul. 31, 2023

No	Description	Qty	Amount
1	2000 extra messages	1	\$100.00
Total			\$100.00

Thanks for your business!
saveusd112@gmail.com
cus_OKD44SRViGK6lk

Questions? Email help@textedly.com

Textedly

Receipt

mastercard 0900

Aug. 24, 2023

Description	Qty	Amount
Subscription to Business (\$249.00 / month per unit)	1	\$249.00
Subscription to Telecom surcharge (\$7.00 / month per unit)	1	\$7.00
Subtotal		\$256.00
Sales Tax (7.5%)		\$0.00
Total		\$256.00

Thanks for your business!
 saveud112@gmail.com
 cus_OKD44SRV/GK6ik

2:46

LTE

static.accountdock.com



Receipt

mastercard 0900

Sep. 24, 2023

Description	Qty	Amount
Subscription to Business (\$249.00 / month per unit)	1	\$249.00
Subscription to Telecom surcharge (\$7.00 / month per unit)	1	\$7.00
Subtotal		\$256.00
Sales Tax (7.5%)		\$0.00
Total		\$256.00

Thanks for your business!
saveusd112@gmail.com
cus_OKD44SRViGK6lk

Questions? Email help@textedly.com

