



Sooner Technology  
 1516 Lera Dr, Ste 2  
 Weatherford, OK 73096  
 (580) 302-5713

<b>Bill To:</b>
City of Clinton (Clinton Regional Hospital) Attn: Janice Merrill 100 N. #30th St Clinton, OK 73601 United States

<b>Date</b>	<b>Invoice</b>
11/01/2023	CW6971
<b>Account</b>	
City of Clinton (Clinton Regional Hospital)	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>
Net 15 days	11/16/2023		

	Work Type	Hours	Rate	Amount
<b>Billable Services</b>				
	In Office	1.00	140.00	\$140.00
	Remote	141.75	140.00	\$19,845.00
	Onsite	339.00	140.00	\$47,460.00
<b>Total Services:</b>				<b>\$67,445.00</b>

Products & Other Charges	Quantity	Price	Amount
<b>Billable Products &amp; Other Charges</b>			
W-32LN572MB - LG 32" Healthcare TV With Pro:Idiom	25.00	\$360.00	\$9,000.00
JU36-190 - Curbell Jumper, 36", 6-pin Zenith to 9-pin RCA	23.00	\$17.17	\$394.91
HDMI to VGA cable - 6 Foot	10.00	\$10.99	\$109.90
1/4" Jumper Cable	2.00	\$17.17	\$34.34
Ubiquiti 8 Port Switch (USW-Lite-8-POE) - 4 GbE PoE+, 4 GbE ports, 52W PoE availability	1.00	\$120.89	\$120.89
<b>Total Products &amp; Other Charges:</b>			<b>\$9,660.04</b>

Make checks payable to Sooner Technology. Payment is due on receipt. A monthly late fee of \$25 or 1.5% of the total amount due, whichever is greater, will be assessed if payment is not received within 30 days.	<b>Invoice Subtotal:</b>	\$77,105.04
	<b>Sales Tax:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$77,105.04</b>
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	-\$1,802.50
<b>Balance Due:</b>		<b>\$75,302.54</b>

RECEIVED  
 11/1/23

**Invoice Time Detail**

**Invoice Number:** CW6971  
**Company:** City of Clinton (Clinton Regional Hospital)

**Charge To: City of Clinton (Clinton Regional Hospital) / Access Location: Main**

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/12/2023	Rodriguez, Elias	<b>Service Ticket:25370</b> Granted Austin Charles permission to the nursing folder within sharepoint.	Y	0.25	140.00	\$35.00

**Subtotal: \$35.00****Charge To: City of Clinton (Clinton Regional Hospital) / Clinton Regional Hospital new email set up Location: Main**

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/03/2023	Sullivan, Zach	<b>Service Ticket:24737</b> Purchase additional Office 365 E3 license, setup new user account for Debbie Landis in Office 365 portal. Email credentials and password change instructions to Chasity.	Y	0.25	140.00	\$35.00
10/04/2023	Estes, Grant	<b>Service Ticket:24737</b> Remotely: Changed email addresses for Deby and walked Chasity through setting it up.	Y	0.25	140.00	\$35.00

**Subtotal: \$70.00****Charge To: City of Clinton (Clinton Regional Hospital) / Clinton Regional Hospital October Re-Opening Location: Main**

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/02/2023	Cloyd, Braton	<b>Service Ticket:24588</b> Setup shared mailbox for administration, Installed phone system device for the overhead speaker. Ran network cable to closet with speaker equipment. Ran through troubleshooting steps with the SpaceLabs computer.	Y	4.50	140.00	\$630.00
10/03/2023	Hartman, Jerry	<b>Service Ticket:24588</b> Conference calls with Enovate to discuss COW's. Conference call to Skylab to discuss options for monitoring system. Searched for best prices for COW's and other hardware.	Y	8.00	140.00	\$1,120.00
10/03/2023	Cloyd, Braton	<b>Service Ticket:24588</b> Called SpaceLabs Healthcare to talk about monitoring	Y	6.50	140.00	\$910.00

	system. Setup new computers for Training classroom, Installed monitors on Len's desk.					
10/04/2023 Hartman, Jerry	<b>Service Ticket:24588</b> continued work to get computers, printers, network equipment ready.	Y	8.00	140.00		\$1,120.00
10/04/2023 Cloyd, Braton	<b>Service Ticket:24588</b> Setup computers for Training Classroom, setup phones around the hospital, setup printers on laptops, and did research for PDF editor	Y	6.50	140.00		\$910.00
10/05/2023 Hartman, Jerry	<b>Service Ticket:24588</b> continued work to get computers, printers, network equipment ready.	Y	6.00	140.00		\$840.00
10/05/2023 Cloyd, Braton	<b>Service Ticket:24588</b> continued work to get computers, printers, network equipment ready.	Y	5.00	140.00		\$700.00
10/06/2023 Hartman, Jerry	<b>Service Ticket:24588</b> continued work to get computers, printers, network equipment ready.	Y	6.00	140.00		\$840.00
10/06/2023 Cloyd, Braton	<b>Service Ticket:24588</b> Installed Foxit on multiple computers, setup printer and scanner on Sarah's computer, Installed phones for Austin and house supervisor.	Y	4.50	140.00		\$630.00
10/06/2023 Cloyd, Braton	<b>Service Ticket:24588</b> Worked with Foxit support to purchase licenses	Y	0.25	140.00		\$35.00
10/06/2023 Estes, Grant	<b>Service Ticket:24588</b> Onsite: Setup 4 computers, preformed windows and dell updates. Cleaned and organized IT room separated all cables and sorted them. Started installing backup software to already installed PC's.	Y	6.25	140.00		\$875.00
10/09/2023 Hartman, Jerry	<b>Service Ticket:24588</b> IT management	Y	5.00	140.00		\$700.00
10/10/2023 Hartman, Jerry	<b>Service Ticket:24588</b> IT management	Y	5.00	140.00		\$700.00
10/11/2023 Bryen, Cory	<b>Service Ticket:24588</b> VPN troubleshooting, configuring, and testing	Y	7.00	140.00		\$980.00
10/11/2023 Hartman, Jerry	<b>Service Ticket:24588</b> IT management	Y	6.00	140.00		\$840.00
10/11/2023 Rodriguez, Elias	<b>Service Ticket:24588</b> Setup 11 workstations in the training room. Booted the workstations and ran updaes.	Y	6.50	140.00		\$910.00

	Configured Foxit software on Len's workstation.  Setup laptop for Staci Deleon. Transferred data from old desktop to new laptop. Setup new dock and two monitors for her. Installed Office apps and configured them with Staci's credentials.					
10/12/2023 Bryen, Cory	<b>Service Ticket:24588</b> Unboxed and setup 2 label makers in the Pharmacy. Transferred existing media and verified printers were set to the proper size	Y	1.50	140.00		\$210.00
10/12/2023 Hartman, Jerry	<b>Service Ticket:24588</b> Management of IT setup	Y	5.00	140.00		\$700.00
10/12/2023 Bryen, Cory	<b>Service Ticket:24588</b> Attempted to contact Evident to get assistance with the VPN tunnel. Verified settings in the firewall matched what was provided by TrueBridge	Y	1.50	140.00		\$210.00
10/13/2023 Hartman, Jerry	<b>Service Ticket:24588</b> Management of IT setup	Y	8.00	140.00		\$1,120.00
10/13/2023 Cloyd, Braton	<b>Service Ticket:24588</b> Setup computers for Med surg and pharmacy. Organized equipment to gather inventory on what we have.	Y	7.75	140.00		\$1,085.00
10/16/2023 Cloyd, Braton	<b>Service Ticket:24588</b> worked on scan to email not working. Found a recent change in the firewall vpn tunnel for Evident was causing the issue.The fortinet vpn tunnel has a rule we need to disable.	Y	1.75	140.00		\$245.00
10/16/2023 Hartman, Jerry	<b>Service Ticket:24588</b> Prepare for Evident on-site visit	Y	7.00	140.00		\$980.00
10/16/2023 Cloyd, Braton	<b>Service Ticket:24588</b> Unboxed and setup new COWS. Installed computers in the pharmacy, assisted Evident installing rack servers, helped David in Radiology with Bluetooth badges.	Y	5.25	140.00		\$735.00
10/17/2023 Hartman, Jerry	<b>Service Ticket:24588</b> Evident On-site visit. Installing computers and installing Evident.	Y	10.00	140.00		\$1,400.00
10/17/2023 Hartman, Doug	<b>Service Ticket:24588</b> Evident On-site visit. Installing computers and	Y	10.00	140.00		\$1,400.00

	installing Evident.					
10/17/2023 Cloyd, Braton	<b>Service Ticket:</b> 24588 Setup computers for admissions and for the COWS, traced and found network cables for spacelabs, worked with Cory on Evident Radiology issues.	Y	6.50	140.00		\$910.00
10/18/2023 Hartman, Jerry	<b>Service Ticket:</b> 24588 Evident On-site visit. Installing computers, document scanners, bar code scanners, label printers and Evident.	Y	13.00	140.00		\$1,820.00
10/18/2023 Hartman, Doug	<b>Service Ticket:</b> 24588 Evident On-site visit. Installing computers, document scanners, bar code scanners, label printers and Evident.	Y	13.00	140.00		\$1,820.00
10/18/2023 Bryen, Cory	<b>Service Ticket:</b> 24588 Configured objects in FortiGate for VPN use	Y	5.50	140.00		\$770.00
10/18/2023 Cloyd, Braton	<b>Service Ticket:</b> 24588 Setup Office 365 users. Installed badge software on HR computer.	Y	1.00	140.00		\$140.00
10/18/2023 Cloyd, Braton	<b>Service Ticket:</b> 24588 Setup new computers around the hospital	Y	4.00	140.00		\$560.00
10/18/2023 Bryen, Cory	<b>Service Ticket:</b> 24588 Provided network information to Lantronics for lab interface system. Continued firewall configurations and documentation	Y	2.00	140.00		\$280.00
10/19/2023 Hartman, Jerry	<b>Service Ticket:</b> 24588 Evident On-site visit. Installing computers, document scanners, bar code scanners, label printers and Evident.	Y	10.00	140.00		\$1,400.00
10/19/2023 Bryen, Cory	<b>Service Ticket:</b> 24588 Firewall configuration and assisted Summit in troubleshooting old access control system	Y	8.00	140.00		\$1,120.00
10/19/2023 Hartman, Doug	<b>Service Ticket:</b> 24588 Evident On-site visit. Installing computers, document scanners, bar code scanners, label printers and Evident.	Y	10.00	140.00		\$1,400.00
10/19/2023 Cloyd, Braton	<b>Service Ticket:</b> 24588 Setup computers around the hospital and helped install Thrive	Y	7.00	140.00		\$980.00
10/20/2023 Bryen, Cory	<b>Service Ticket:</b> 24588 Finished the setup and	Y	8.00	140.00		\$1,120.00

	documentation of the TruBridge VPN objects and policies					
10/20/2023 Hartman, Doug	<b>Service Ticket:</b> 24588 Setup computers around the hospital and helped install Thrive	Y	6.00	140.00		\$840.00
10/20/2023 Cloyd, Braton	<b>Service Ticket:</b> 24588 Setup scan to email on administration computer	Y	0.25	140.00		\$35.00
10/20/2023 Hartman, Jerry	<b>Service Ticket:</b> 24588 Moving and mounting Phillips equipment. Setup computer and specialty printer for pharmacy. Work on SpaceLabs server.	Y	6.00	140.00		\$840.00
10/23/2023 Hartman, Doug	<b>Service Ticket:</b> 24588 Setup computers around the hospital and helped install Thrive	Y	8.00	140.00		\$1,120.00
10/23/2023 Hartman, Jerry	<b>Service Ticket:</b> 24588 continue getting things ready for opening	Y	8.00	140.00		\$1,120.00
10/23/2023 Bryen, Cory	<b>Service Ticket:</b> 24588 VPN configuration for vendors	Y	5.00	140.00		\$700.00
10/23/2023 Bryen, Cory	<b>Service Ticket:</b> 24588 Network configuration	Y	4.00	140.00		\$560.00
10/24/2023 Hartman, Doug	<b>Service Ticket:</b> 24588 Setup computers around the hospital and helped install Thrive	Y	8.00	140.00		\$1,120.00
10/24/2023 Hartman, Jerry	<b>Service Ticket:</b> 24588 continue getting things ready for opening	Y	8.00	140.00		\$1,120.00
10/24/2023 Bryen, Cory	<b>Service Ticket:</b> 24588 DIA/Thrive VPN configuration and testing	Y	9.00	140.00		\$1,260.00
10/25/2023 Hartman, Doug	<b>Service Ticket:</b> 24588 Setup computers around the hospital and helped install Thrive. Installed Timetrex on IPADs	Y	10.00	140.00		\$1,400.00
10/25/2023 Hartman, Jerry	<b>Service Ticket:</b> 24588 continue getting things ready for opening	Y	9.00	140.00		\$1,260.00
10/25/2023 Bryen, Cory	<b>Service Ticket:</b> 24588 Network configuration for vendors	Y	7.00	140.00		\$980.00
10/26/2023 Hartman, Jerry	<b>Service Ticket:</b> 24588 Continued preparation for opening	Y	8.00	140.00		\$1,120.00
10/26/2023 Bryen, Cory	<b>Service Ticket:</b> 24588 Network configuration for Spacelabs VLAN and VPN configuration for communication between DIA and Thrive Cloud IMS	Y	12.50	140.00		\$1,750.00

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10/26/2023 Rodriguez, Elias	<b>Service Ticket:</b> 24588	Y	8.50	140.00	\$1,190.00
<p>Configured Cardio's Workstation for multiple users and configured their Microsoft accounts for them.</p> <p>Went around deploying phones to multiple workstations. Manually provisioned a couple of them.</p> <p>Cleaned ER area of cables. Attempted to trace cables for ports within the ER area.</p> <p>Assisted with getting things ready for opening.</p>					
10/26/2023 Cloyd, Braton	<b>Service Ticket:</b> 24588	Y	8.00	140.00	\$1,120.00
<p>Setup computers. Joined computers to AzureAD</p>					
10/27/2023 Bryen, Cory	<b>Service Ticket:</b> 24588	Y	7.50	140.00	\$1,050.00
<p>Network configuration for vendors and SSL VPN setup</p>					
10/27/2023 Hartman, Doug	<b>Service Ticket:</b> 24588	Y	9.00	140.00	\$1,260.00
<p>Setup printer drivers on computers. Helped with misc. support issues throughout the building. Set up computer in Pharmacy.</p>					
10/27/2023 Cloyd, Braton	<b>Service Ticket:</b> 24588	Y	8.00	140.00	\$1,120.00
<p>Setup computers. Joined computers to AzureAD</p>					
10/27/2023 Bryen, Cory	<b>Service Ticket:</b> 24588	Y	1.00	140.00	\$140.00
<p>Meeting with Spacelabs for server configuration</p>					
10/30/2023 Bryen, Cory	<b>Service Ticket:</b> 24588	Y	16.50	140.00	\$2,310.00
<p>Network configuration. VPN troubleshooting and testing with CPSI and Fortinet for traffic between DIA and Thrive</p>					
10/30/2023 Rodriguez, Elias	<b>Service Ticket:</b> 24588	Y	9.50	140.00	\$1,330.00
<p>Onsite visit to help with opening day.</p> <p>Set up Alex's Azure account on the cardio desktop and cleared out all local users.</p> <p>Re-arranged Admission's workstation.</p> <p>Brief phone demo for Admissions.</p> <p>Configure BizHub 450 printer fro CRH-MS COWS.</p> <p>Create new Microsoft Office users for employees.</p> <p>Setup a new workstation with 2 monitors, a Fujitsu</p>					

		scanner fi-8000 series, and an electronic document signer for Admission's main office area.					
		Troubleshoot offline phones in radiology department and got them back online.					
		Troubleshoot WiFi issues with Braton and Cory.					
10/30/2023	Hartman, Doug	<b>Service Ticket:24588</b>	Y	8.00	140.00		\$1,120.00
		Helped with misc. support issues throughout the building.					
10/30/2023	Cloyd, Braton	<b>Service Ticket:24588</b>	Y	9.00	140.00		\$1,260.00
		Helped with misc support issues throughout the building					
10/31/2023	Hartman, Doug	<b>Service Ticket:24588</b>	Y	9.00	140.00		\$1,260.00
		Helped with misc. support issues throughout the building.					
10/31/2023	Cloyd, Braton	<b>Service Ticket:24588</b>	Y	8.50	140.00		\$1,190.00
		Helped with misc support issues throughout the building					

**Subtotal: \$62,720.00**

<b>Charge To: City of Clinton (Clinton Regional Hospital) / Clinton Regional Hospital user Location: Main</b>							
Date	Staff	Notes	Bill	Hours	Rate		Ext Amt
10/11/2023	Rodriguez, Elias	<b>Service Ticket:25157</b>	Y	1.00	140.00		\$140.00
		Setup workstation for Alex Mendez in the Cardio department.					

**Subtotal: \$140.00**

<b>Charge To: City of Clinton (Clinton Regional Hospital) / CRH Static Ip address for X-ray Location: Main</b>							
Date	Staff	Notes	Bill	Hours	Rate		Ext Amt
10/20/2023	Cloyd, Braton	<b>Service Ticket:26036</b>	Y	0.25	140.00		\$35.00
		Gave static IP addresses to David for some radiology equipment.					

**Subtotal: \$35.00**

<b>Charge To: City of Clinton (Clinton Regional Hospital) / Dell Monitor RMA Location: Main</b>							
Date	Staff	Notes	Bill	Hours	Rate		Ext Amt
10/23/2023	Rodriguez, Elias	<b>Service Ticket:26447</b>	Y	0.50	140.00		\$70.00
		Contacted Dell support to get an RMA process going for the DOA Dell monitor.					
		They are shipping us a replacement and we have to return the defective one. Estimated to arrive within 2-					

3 days.

**Subtotal: \$70.00**

**Charge To: City of Clinton (Clinton Regional Hospital) / Employee Emails Location: Main**

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/26/2023	Estes, Grant	<b>Service Ticket:26670</b> Remotely: Added 2 user accounts for David Barnett.	Y	0.25	140.00	\$35.00
10/27/2023	Estes, Grant	<b>Service Ticket:26670</b> Remotely: Added 7 user accounts for admissions and environmental services.	Y	0.75	140.00	\$105.00

**Subtotal: \$140.00**

**Charge To: City of Clinton (Clinton Regional Hospital) / ER Personnel Location: Main**

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/27/2023	Rodriguez, Elias	<b>Service Ticket:26734</b> Created Office Users and Licensed them for the following: Anita Ford Christal Cohagen Kevin Deevers Leisha Jackson Joe Williams Kathy Valentine Tina Meyer Carrie Baggett Nickie Jackson Wade Blackwell Brendan Price Kendra Adams Amber Cline Christie Roach Adam Then Asher Reed Travis Ogilvie Anna Barkie Lou Hutson	Y	1.00	140.00	\$140.00

**Subtotal: \$140.00**

**Charge To: City of Clinton (Clinton Regional Hospital) / new employee at CRH Location: Main**

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/31/2023	Estes, Grant	<b>Service Ticket:27096</b> Added email account for Holly.	Y	0.25	140.00	\$35.00

**Subtotal: \$35.00**

**Charge To: City of Clinton (Clinton Regional Hospital) / New Office account setup-Austin Charles Location: Main**

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/04/2023	Sullivan, Zach	<b>Service Ticket:24782</b> Setup new Office 365	Y	0.50	140.00	\$70.00



account for Austin Charles.  
 Change all existing Office  
 365 user accounts to  
 firstname.lastname@crhaok.  
 com format and set as  
 primary account. Move all  
 existing email accounts as  
 aliases.

**Subtotal: \$70.00**

**Charge To: City of Clinton (Clinton Regional Hospital) / sharepoint Location: Main**

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/06/2023	Cloyd, Braton	<b>Service Ticket:24964</b> Setup permissions on the EVA Admin folder in sharepoint to only allow certain people	Y	0.50	140.00	\$70.00
10/09/2023	Sullivan, Zach	<b>Service Ticket:24964</b> Login to Sharepoint as admin to confirm EVS folder was present and contains data. Login remotely with Sarah, found the EVS folder she was accessing was pinned to Quick Start menu but was not a good shortcut any longer. Pin new shortcut to Quick Start to EVS folder currently in Sharepoint with data in it.	Y	0.25	140.00	\$35.00

**Subtotal: \$105.00**

**Charge To: City of Clinton (Clinton Regional Hospital) / Trouble with Computer Location: Main**

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/04/2023	Cloyd, Braton	<b>Service Ticket:24780</b> Switched Staci to the correct version of Outlook. Uninstalled the app version of Outlook. Helped setup Bluetooth headset for Teams meetings.	Y	0.25	140.00	\$35.00

**Subtotal: \$35.00**

**Charge To: City of Clinton (Clinton Regional Hospital) / TruBridge VPN Setup Location: Main**

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
10/02/2023	Bryen, Cory	<b>Service Ticket:24630</b> Researched and began configuration of IPSec VPN for TruBridge/Thrive system. Documented local and translated addresses for both NAT and PAT policies	Y	5.50	140.00	\$770.00
10/03/2023	Bryen, Cory	<b>Service Ticket:24630</b> Completed preliminary setup of firewall policies for printers, PCBackup, and timeclocks in preparation for	Y	3.00	140.00	\$420.00

	TruBridge's Azure Cloud Team to configure their side of the IPsec VPN tunnel. Sent documentation to TruBridge and requested the PSK					
10/03/2023 Bryen, Cory	<b>Service Ticket:</b> 24630 Added the PSK into the TruBridge VPN tunnel and verified authentication algorithms and settings	Y	0.25	140.00		\$35.00
10/09/2023 Bryen, Cory	<b>Service Ticket:</b> 24630 Created firewall policies for IPsec VPN traffic/translation	Y	4.00	140.00		\$560.00
10/13/2023 Bryen, Cory	<b>Service Ticket:</b> 24630 Worked with Evident support to troubleshoot issues with the TruBridge VPN	Y	2.00	140.00		\$280.00
10/13/2023 Bryen, Cory	<b>Service Ticket:</b> 24630 Identify the issue preventing Evident from being able to start communication with static IP address using the NAT policies. Applied the fix to each policy and verified that Evident was able to ping across the VPN tunnel	Y	2.00	140.00		\$280.00
10/17/2023 Bryen, Cory	<b>Service Ticket:</b> 24630 TruBridge VPN configuration and documentation	Y	6.50	140.00		\$910.00
10/17/2023 Bryen, Cory	<b>Service Ticket:</b> 24630 Network configuration and assisted with workstation setup	Y	4.25	140.00		\$595.00

**Subtotal: \$3,850.00**

**Invoice Time Total:**

**Billable Hours:**

**481.75**