ARPPA FUNDED EXPENDITURES

INVOICE

Association of County Commissioners of Oklahoma

Invoice

12/31/2024 26712

429 N. E. 50th
Oklahoma City, OK 73105
Wats: (800) 982-6212
Tele: (405) 524-3200
Fax: (405) 524-3700

Invoice Number: **026712**

Billing Address
Garfield Co Fairgrounds TA
111 W Purdue
Enid, OK 73701

PD
CK#
4728
1-3-2025

Service Address
Garfield Co Fairgrounds TA
111 W Purdue
Enid, OK 73701

Association of County Commissioners of Oklahoma

Invoice Number: **026712**

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
12/31/2024	SIGOpt2	SIG-Opt2 Final 1/2 24.25 prem	$63,342.00	0.00	0.000000	$63,342.00	
12/31/2024	deduct	Deductible Pre Fund	$5,000.00	0.00	0.000000	$5,000.00	
12/31/2024	3%	3% Surcharge On 2 Pay Option	$1,900.00	0.00	0.000000	$1,900.00	
12/31/2024	DUE	Premium Due by 1.31.25	$0.00	0.00	0.000000	$0.00	

This form has been approved by the State Auditor Inspector's Office

Payment Terms: Net 30 Days

Sales Tax: $0.00

Total: $70,242.00

Customer ID Garfield Co Fai

Invoice ID 26712

Customer Name Garfield Co Fairgrounds TA

Invoice Date 12/31/2024

Association of County Commissioners of Oklahoma

Invoice Number: 026712

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
12/31/2024	SIGOpt2	SIG-Opt2 Final 1/2 24.25 prem	$63,342.00	0.00	0.000000	$63,342.00	
12/31/2024	deduct	Deductible Pre Fund	$5,000.00	0.00	0.000000	$5,000.00	
12/31/2024	3%	3% Surcharge On 2 Pay Option	$1,900.00	0.00	0.000000	$1,900.00	
12/31/2024	DUE	Premium Due by 1.31.25	$0.00	0.00	0.000000	$0.00	

Payment Terms: Net 30 Days

Sales Tax: $0.00

This form has been approved by the State Auditor Inspector's Office

Total: $70,242.00

INVOICE

Association of County Commissioners of Oklahoma

Invoice 12/31/2024 26726

429 N. E. 50th
Oklahoma City, OK 73105
Wats: (800) 982-6212
Tele: (405) 524-3200
Fax: (405) 524-3700
Invoice Number: 026726

Billing Address
Garfield Co Fairgrounds TA
111 W Purdue
Enid, OK 73701

PD
CR#
4729
1-3-2025

Service Address
Garfield Co Fairgrounds TA
111 W Purdue
Enid, OK 73701

Association of County Commissioners of Oklahoma Invoice Number: 026726

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
12/31/2024	SIFOpt2	SIF Opt2/ Final 1/2 Prem 24/25	$970.00	0.00	0.000000	$970.00	
12/31/2024	3%	3% Surcharge On 2 Pay Option	$29.00	0.00	0.000000	$29.00	
12/31/2024	DUE	Premium Due by 1.31.25	$0.00	0.00	0.000000	$0.00	

This form has been approved by the State Auditor Inspector's Office

Payment Terms: Net 30 Days

Sales Tax: $0.00

Total: $999.00

Customer ID Garfield Co Fai
Customer Name Garfield Co Fairgrounds TA

Invoice ID 26726
Invoice Date 12/31/2024

Association of County Commissioners of Oklahoma Invoice Number: 026726

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
12/31/2024	SIFOpt2	SIF Opt2/ Final 1/2 Prem 24/25	$970.00	0.00	0.000000	$970.00	
12/31/2024	3%	3% Surcharge On 2 Pay Option	$29.00	0.00	0.000000	$29.00	
12/31/2024	DUE	Premium Due by 1.31.25	$0.00	0.00	0.000000	$0.00	

Payment Terms: Net 30 Days

Sales Tax: $0.0C

This form has been approved by the State Auditor Inspector's Office

Total: $999.0C

INVOICE

ACCO
Association of County Commissioners of Oklahoma

Invoice

12/9/2025 27397

429 N. E. 50th
Oklahoma City, OK 73105
Wats: (800) 982-6212
Tele: (405) 524-3200
Fax: (405) 524-3700
Invoice Number: **27397**

Billing Address
Garfield Co Fairgrounds TA
111 W Purdue
Enid, OK 73701

Service Address
Garfield Co Fairgrounds TA
111 W Purdue
Enid, OK 73701

Association of County Commissioners of Oklahoma

Invoice Number: **27397**

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
12/9/2025	SIGOpt2	SIG OPT2/ 2nd 1/2 prem	$69,235.00	0.00	0.000000	$69,235.00	
12/9/2025	deduct	Deductible Pre Fund	$0.00	0.00	0.000000	$0.00	
12/9/2025	3%	3% Surcharge On 2 Pay Option	$2,077.00	0.00	0.000000	$2,077.00	
12/9/2025	DUE	Due 1.31.26	$0.00	0.00	0.000000	$0.00	

Payment Terms: Net 30 Days

Sales Tax: $0.00

Total: $71,312.00

This form has been approved by the State Auditor Inspector's Office

INVOICE

ACCO
Association of County Commissioners of Oklahoma

Invoice

12/9/2025 27384

429 N. E. 50th
Oklahoma City, OK 73105
Wats: (800) 982-6212
Tele: (405) 524-3200
Fax: (405) 524-3700

Invoice Number: **27384**

Billing Address
Garfield Co Fairgrounds TA
111 W Purdue
Enid, OK 73701

Service Address
Garfield Co Fairgrounds TA
111 W Purdue
Enid, OK 73701

Association of County Commissioners of Oklahoma

Invoice Number: **27384**

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
12/9/2025	SIFOpt2	SIF Opte 2/ 2nd 1/2 prem	$1,312.50	0.00	0.000000	$1,312.50	
12/9/2025	3%	3% Surcharge On 2 Pay Option	$39.00	0.00	0.000000	$39.00	
12/9/2025	DUE	Due 1.31.25	$0.00	0.00	0.000000	$0.00	

Payment Terms: Net 30 Days

Sales Tax: $0.0(

Total: $1,351.5(

This form has been approved by the State Auditor Inspector's Office

Werx IT

PO Box 1505
Enid, OK. 73702

Estimate

Date	Estimate #
1/3/2025	0367

Name / Address
Chisholm Trail Expo Center 111 W. Purdue Enid, OK 73701 USA

Description	Qty	Rate	Total
Network Video Recorder Pro	1	600.00	600.00T
8TB Hard drives	7	249.00	1,743.00T
Turret Ultra 2k Cameras	32	225.00	7,200.00T
Camera Compact Junction Box	32	50.00	1,600.00T
Unifi POE Switch Pro 24 port	1	775.00	775.00T
Unifi Power Backup	1	425.00	425.00T
CAT6 Box	5	300.00	1,500.00T
View Port to display on a TV with HDMI (on back order)	1	200.00	200.00T
Average cost per camera is $125, with the exception of some of the longer runs and the amount of time spent. Quoting the base price but will have some adjustments as the install starts.	32	125.00	4,000.00
Program NVR, camera recording area/ schedules and install software on any phones or computers needed.	1	500.00	500.00
Sales TaxChurch/School/Gov't		0.00%	0.00

PD
$14,043
1-14-2025
CK# 4737

Total $18,543.00

Werx IT

PO Box 1505
Enid, OK. 73702

Phone # 5804020263 **andre@werxit.com**

Invoice Date 1/14/2025

Invoice # 9553

INVOICE

Bill To:

Chisholm Trail Expo Center
111 W. Purdue
Enid, OK 73701
USA

PLEASE PAY THIS AMOUNT

Make checks payable to: **Werx IT**

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: ____________________

Werx IT

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

PO Box 1505
Enid, OK. 73702

Terms	Due Date
	1/14/2025

Serviced	Description	Qty	Rate	Amount
	Network Video Recorder Pro	1	600.00	600.00T
	8TB Hard drives	7	249.00	1,743.00T
	Turret Ultra 2k Cameras	32	225.00	7,200.00T
	Camera Compact Junction Box	32	50.00	1,600.00T
	Unifi POE Switch Pro 24 port	1	775.00	775.00T
	Unifi Power Backup	1	425.00	425.00T
	CAT6 Box	5	300.00	1,500.00T
	View Port to display on a TV with HDMI (on back order)	1	200.00	200.00T
	Average cost per camera is $125, with the exception of some of the longer runs and the amount of time spent. Quoting the base price but will have some adjustments as the install starts.	32	125.00	4,000.00
	Program NVR, camera recording area/ schedules and install software on any phones or computers needed.	1	500.00	500.00
	---- Additional charges ----			
	Network drop - Additional CAT6 runs for the network infrastructure.	7	125.00	875.00

Total	
Payments/Credits	
Balance Due	

Werx IT
PO Box 1505
Enid, OK. 73702

Invoice Date	Invoice #
1/14/2025	9553

INVOICE

Phone # 5804020263 **andre@werxit.com**

Bill To:

Chisholm Trail Expo Center
111 W. Purdue
Enid, OK 73701
USA

PLEASE PAY THIS AMOUNT ▶▶▶▶ $6,085.00

Make checks payable to: **Werx IT**

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: ____________________

Werx IT **PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

PO Box 1505
Enid, OK. 73702

Terms	Due Date
	1/14/2025

Serviced	Description	Qty	Rate	Amount
	Move Antenna equipment and access points from upstairs into the network/audio rack at the bottom of the stairs. Some rewire needed to be done.	1	200.00	200.00
	Additional time and cable spent on the long runs for the pavillion as advised above.	6	85.00	510.00
	Sales TaxChurch/School/Gov't		0.00%	0.00

Pd 4,000
5-6-25

Thank you for your business!
Please make checks payable to Werx IT
THERE WILL BE A $25 CHARGE FOR ALL RETURNED CHECKS
10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 30 DAYS.

Total	$20,128.00
Payments/Credits	-$14,043.00
Balance Due	$6,085.00

INVOICE

Association of County Commissioners of Oklahoma

Invoice

12/31/2024 26712

429 N. E. 50th
Oklahoma City, OK 73105
Wats: (800) 982-6212
Tele: (405) 524-3200
Fax: (405) 524-3700

Invoice Number: 026712

PD
CK#
4728
1-3-2025

Billing Address
Garfield Co Fairgrounds TA
111 W Purdue
Enid, OK 73701

Service Address
Garfield Co Fairgrounds TA
111 W Purdue
Enid, OK 73701

Association of County Commissioners of Oklahoma

Invoice Number: 026712

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
12/31/2024	SIGOpt2	SIG-Opt2 Final 1/2 24.25 prem	$63,342.00	0.00	0.000000	$63,342.00	
12/31/2024	deduct	Deductible Pre Fund	$5,000.00	0.00	0.000000	$5,000.00	
12/31/2024	3%	3% Surcharge On 2 Pay Option	$1,900.00	0.00	0.000000	$1,900.00	
12/31/2024	DUE	Premium Due by 1.31.25	$0.00	0.00	0.000000	$0.00	

This form has been approved by the State Auditor Inspector's Office

Payment Terms: Net 30 Days

Sales Tax: $0.00

Total: $70,242.00

Customer ID Garfield Co Fai

Customer Name Garfield Co Fairgrounds TA

Invoice ID 26712

Invoice Date 12/31/2024

Association of County Commissioners of Oklahoma

Invoice Number: 026712

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
12/31/2024	SIGOpt2	SIG-Opt2 Final 1/2 24.25 prem	$63,342.00	0.00	0.000000	$63,342.00	
12/31/2024	deduct	Deductible Pre Fund	$5,000.00	0.00	0.000000	$5,000.00	
12/31/2024	3%	3% Surcharge On 2 Pay Option	$1,900.00	0.00	0.000000	$1,900.00	
12/31/2024	DUE	Premium Due by 1.31.25	$0.00	0.00	0.000000	$0.00	

Payment Terms: Net 30 Days

Sales Tax: $0.0

This form has been approved by the State Auditor Inspector's Office

Total: $70,242.0

INVOICE

Invoice

12/31/2024 26726

429 N. E. 50th
Oklahoma City, OK 73105
Wats: (800) 982-6212
Tele: (405) 524-3200
Fax: (405) 524-3700

Invoice Number: 026726

Billing Address
Garfield Co Fairgrounds TA
111 W Purdue
Enid, OK 73701

PD
CR#
4729
1-3-2025

Service Address
Garfield Co Fairgrounds TA
111 W Purdue
Enid, OK 73701

Association of County Commissioners of Oklahoma

Invoice Number: 026726

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
12/31/2024	SIFOpt2	SIF Opt2/ Final 1/2 Prem 24/25	$970.00	0.00	0.000000	$970.00	
12/31/2024	3%	3% Surcharge On 2 Pay Option	$29.00	0.00	0.000000	$29.00	
12/31/2024	DUE	Premium Due by 1.31.25	$0.00	0.00	0.000000	$0.00	

This form has been approved by the State Auditor Inspector's Office

Payment Terms: Net 30 Days

Sales Tax: $0.00

Total: $999.00

Customer ID Garfield Co Fai
Customer Name Garfield Co Fairgrounds TA

Invoice ID 26726
Invoice Date 12/31/2024

Association of County Commissioners of Oklahoma

Invoice Number: 026726

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
12/31/2024	SIFOpt2	SIF Opt2/ Final 1/2 Prem 24/25	$970.00	0.00	0.000000	$970.00	
12/31/2024	3%	3% Surcharge On 2 Pay Option	$29.00	0.00	0.000000	$29.00	
12/31/2024	DUE	Premium Due by 1.31.25	$0.00	0.00	0.000000	$0.00	

Payment Terms: Net 30 Days

Sales Tax: $0.00

This form has been approved by the State Auditor Inspector's Office

Total: $999.00

David Cantrell Construction, LLC

The Concrete Finishers

Enid, OK 580-548-7934

DATE 3-21-25

CUSTOMER Chisholm Trail Expo Center

ADDRESS 211 W Purdue

Enid

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Pour concrete drive		
	around 5 light poles		
	1185□ @ $15.00	$	17,730.00
	Material & Labor		
	PD		
	3-21-2025		
	CK# 4815		
	DUE UPON RECEIPT		

RECEIVED BY ____________________

G-FORCE

G-FORCE Parking Lot Striping of Oklahoma

JOB	#24199
SERVICE DATE	Mar 25, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Mar 25, 2025
AMOUNT DUE	**$14,650.00**

Garfield County Fairgrounds
111 W PURDUE AVE
ENID, OK 73701

(580) 237-0238
clcue@chisholmtrailexpo.com

PD
ck# 4849
[signature]
4-2-2025

CONTACT US

7301 N Owasso Expy
Owasso, OK 74055

(918) 419-0089
oklahoma.office@gogforce.com

INVOICE

Mobilizations - Mobilization Initial Mobilization Fee - Includes Costs for Crew, Transportation, Set-up, and Breakdown. ***NOTE: Additional Mobilization Fee will be Charged at a rate of $500 if Site is Not Ready for Service at our Scheduled Arrival Time (Excluding Weather Issues).***	2.0	$400.00	$800.00
New Layout (Re-Layout Missing Stalls Sections) - Customer Design New Layout Using Design Plans Supplied by Customer - Includes Plan Review and Layout Using any Combination of Measuring Devices - Primarily Lasers Augmented by Computer Guidance, Chalk Lines and Tape Measures	1.0	$850.00	$850.00
ADA - ADA - HC Symbol over Blue White Handicapped Symbol over Blue Background	22.0	$35.00	$770.00
Single Stall - Standard 18- 20' - White as specified by Customer Single Stall - Standard 18- 20' - White as specified by Customer	1310.0	$5.00	$6,550.00
Fire Lane - Fire Lane Markings FIRE LANE Curb - Red - Alternating White FIRE LANE and NO PARKING 4" Stencils Approximately 25' Apart or Greater (As Specified) - Unit Price Per Linear Foot	992.0	$1.25	$1,240.00
Striping - Striping Hatch Medium Hatched Markings - Medium - Includes Stalls, Corners, Ends, Transitions	15.0	$60.00	$900.00
Striping - Hatched Markings - Large - Includes Stalls, Corners, Ends, Transitions Hatched Markings - Large - Includes Stalls, Corners, Ends, Transitions	25.0	$100.00	$2,500.00
Striping - Hatch - Small - Includes Stalls, Corners, Ends, Transitions Hatched Markings - Small - Includes Stalls, Corners, Ends, Transitions	10.0	$40.00	$400.00
Striping - Striping Hatch Medium (Red) Hatched Markings - Medium - Includes Stalls, Corners, Ends, Transitions	4.0	$60.00	$240.00
Striping - Hatched Markings - Large - Includes Stalls, Corners, Ends, Transitions (Red) Hatched Markings - Large - Includes Stalls, Corners, Ends, Transitions	4.0	$100.00	$400.00

Subtotal	$14,650.00
Job Total	**$14,650.00**
Amount Due	**$14,650.00**

49 Locations Nationwide, All Veteran-Owned and Operated. We appreciate your business!

See our Terms & Conditions

TO: Garfield County Fair Grounds

DATE	YOUR WORK ORDER NO.	OUR BID NO.
6-2-25		

DESCRIPTION OF WORK PERFORMED

Bid job $9,000.00

Ran 300' 4" pvc to main sewer line Added 8 new camper hook ups. Ran water from South pole to north pole and set hydrant.

Pd 6-3-25
4898
10,632.86