

**OKLAHOMA UNIVERSAL SERVICE FUND  
DISBURSEMENTS FOR FY 7/23 - 6/24  
Summary 2/29/24**

Total Special Support	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
	\$ 714,186.96	\$ 1,042,514.41	\$ 837,822.38	\$ 627,315.20	\$ 621,475.32	\$ 685,347.92	\$ 734,721.90	\$ 776,647.49	\$ 6,040,031.58
Total Primary Support	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
	\$ 6,322,050.63	\$ 3,456,891.14	\$ 4,365,497.22	\$ 12,566,171.56	\$ 3,391,278.84	\$ 1,159,219.78	\$ 3,415,523.21	\$ 4,763,636.59	\$ 39,440,268.97
Total Lifeline Support	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
	\$ 27.50	\$ -	\$ -	\$ 16.48	\$ 6.50	\$ 6.38	\$ 6.30	\$ 6.16	\$ 69.32
Total Administrative Support	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
	\$ 80,626.63	\$ 64,957.23	\$ 47,133.15	\$ 299,162.84	\$ 64,372.77	\$ 203,437.08	\$ 218,998.85	\$ 47,914.38	\$ 1,026,602.93
Total OUSF Disbursements	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
	\$ 7,116,891.72	\$ 4,564,362.78	\$ 5,250,452.75	\$ 13,492,666.08	\$ 4,077,133.43	\$ 2,048,011.16	\$ 4,369,250.26	\$ 5,588,204.62	\$ 46,506,972.80

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
OK001352	AMG Technology Investment Group, LLC d/b/a Next	202000092	School Monthly Recurring	\$ 485.00	\$ 485.00	\$ 485.00	\$ 485.00	\$ 485.00	\$ 485.00	\$ 485.00	\$ 485.00	\$ 3,880.00
OK001352	AMG Technology Investment Group, LLC d/b/a Next	202100029	School Monthly Recurring	\$ 186.00	\$ 186.00	\$ 186.00	\$ 186.00	\$ 186.00	\$ 186.00	\$ 186.00	\$ 186.00	\$ 1,488.00
OK001352	AMG Technology Investment Group, LLC d/b/a Next	202100225	School Monthly Recurring	\$ 760.00	\$ 760.00	\$ 760.00	\$ 760.00	\$ 760.00	\$ 760.00	\$ 760.00	\$ 760.00	\$ 6,080.00
OK000041	AT&T Corp.	202000009	School Monthly Recurring	\$ 332.36		\$ (1,495.62)						\$ (1,163.26)
OK000041	AT&T Corp.	202000269	School Monthly Recurring	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ (696.77)				\$ 503.23
OK000041	AT&T Corp.	202100079	Library Monthly Recurring	\$ 59.07	\$ (23.63)							\$ 35.44
OK000041	AT&T Corp.	202100131	School Monthly Recurring	\$ 87.36	\$ 87.36	\$ 87.36	\$ 87.36	\$ 87.36	\$ 87.36	\$ 87.36	\$ 87.36	\$ 698.88
OK000041	AT&T Corp.	202100140	School Monthly Recurring	\$ 554.72	\$ 554.72	\$ 554.72	\$ 554.72	\$ 554.72	\$ 554.72	\$ 554.72	\$ 554.72	\$ 4,437.76
OK000041	AT&T Corp.	202100202	School Monthly Recurring	\$ 148.51			\$ (136.86)					\$ 11.65
OK000041	AT&T Corp.	202100228	School Monthly Recurring	\$ 116.68	\$ (23.34)							\$ 93.34
OK000041	AT&T Corp.	202100229	School Monthly Recurring	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 5,688.48
OK000041	AT&T Corp.	202100241	School Monthly Recurring	\$ 255.52	\$ 255.52	\$ 255.52	\$ 255.52	\$ 255.52	\$ 255.52	\$ 255.52	\$ 255.52	\$ 2,044.16
OK000041	AT&T Corp.	2022000050	School Monthly Recurring			\$ 970.76	\$ 138.68	\$ 138.68	\$ 138.68	\$ 138.68	\$ 138.68	\$ 1,664.16
OK000041	AT&T Corp.	2022000051	School Monthly Recurring	\$ 554.72	\$ 554.72	\$ 554.72						\$ 1,664.16
OK000041	AT&T Corp.	2022000052	School Monthly Recurring	\$ 138.68	\$ 138.68	\$ 138.68	\$ 138.68	\$ 138.68	\$ 138.68	\$ 138.68	\$ 138.68	\$ 1,109.44
OK000041	AT&T Corp.	2022000063	School Monthly Recurring	\$ 416.04	\$ 416.04	\$ 416.04	\$ 416.04	\$ 416.04	\$ 416.04	\$ 416.04	\$ 416.04	\$ 3,328.32
OK000041	AT&T Corp.	2022000064	School Monthly Recurring	\$ 123.07	\$ 123.07	\$ 123.07	\$ 123.07	\$ 123.07	\$ 123.07	\$ 123.07	\$ 123.07	\$ 984.56
OK000041	AT&T Corp.	2022000073	School Monthly Recurring	\$ 502.98	\$ 502.98	\$ 502.98	\$ 502.98	\$ 502.98	\$ 502.98	\$ 502.98	\$ 349.44	\$ 3,870.30
OK000041	AT&T Corp.	2022000093	Telemedicine Monthly Recurring	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 18,496.56
OK000041	AT&T Corp.	2022000125	Telemedicine Monthly Recurring	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 6,771.60
OK000041	AT&T Corp.	2022000130	Telemedicine Monthly Recurring	\$ 633.81	\$ 633.81	\$ 633.81	\$ 633.81	\$ (1,594.75)				\$ 940.49
OK000041	AT&T Corp.	2022000142	Telemedicine Monthly Recurring		\$ (826.47)							\$ (826.47)
OK000041	AT&T Corp.	2022000144	Telemedicine Monthly Recurring	\$ 4,369.84	\$ 4,369.84	\$ 4,369.84						\$ 13,109.52
OK000041	AT&T Corp.	202200015	School Monthly Recurring	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 2,218.88
OK000041	AT&T Corp.	2022000154	Telemedicine Monthly Recurring	\$ 529.38	\$ 264.69	\$ 264.69	\$ 264.69	\$ 264.69	\$ 264.69	\$ 264.69	\$ 264.69	\$ 2,382.21
OK000041	AT&T Corp.	2022000155	School Monthly Recurring	\$ 221.89	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 2,163.41
OK000041	AT&T Corp.	2022000171	School Monthly Recurring	\$ 148.76	\$ 148.76	\$ 148.76	\$ 148.76	\$ 148.76	\$ 148.76	\$ 148.76	\$ 148.76	\$ 1,190.08
OK000041	AT&T Corp.	2022000181	Telemedicine Monthly Recurring	\$ 349.56	\$ 349.56			\$ (225.52)				\$ 473.60
OK000041	AT&T Corp.	2022000186	School Monthly Recurring	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 5,688.48
OK000041	AT&T Corp.	2022000213	School Monthly Recurring	\$ 346.88	\$ 346.88	\$ 346.88	\$ 346.88	\$ 346.88	\$ 346.88	\$ 346.88	\$ 346.88	\$ 2,775.04
OK000041	AT&T Corp.	2022000224	School Monthly Recurring	\$ 214.64	\$ 214.64	\$ 214.64	\$ 214.64	\$ 214.64	\$ 214.64	\$ 214.64	\$ 214.64	\$ 1,717.12
OK000041	AT&T Corp.	2022000225	School Monthly Recurring	\$ 825.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 6,600.00
OK000041	AT&T Corp.	2023000031	School Monthly Recurring	\$ 131.54	\$ 131.54	\$ 131.54	\$ 131.54	\$ 131.54	\$ 131.54	\$ 131.54	\$ 131.54	\$ 1,052.32
OK000041	AT&T Corp.	2023000032	Telemedicine Monthly Recurring	\$ 1,940.41	\$ 1,940.41	\$ 1,940.41						\$ 5,821.23
OK000041	AT&T Corp.	2023000055	School Monthly Recurring	\$ 166.18	\$ 166.18	\$ 166.18	\$ 166.18	\$ 166.18				\$ 830.90
OK000041	AT&T Corp.	2023000081	School Monthly Recurring	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 2,218.88
OK000041	AT&T Corp.	2023000174	School Lump Sum					\$ 130.87				\$ 130.87
OK000041	AT&T Corp.	2023000174	School Monthly Recurring					\$ 334.12	\$ 83.53	\$ 83.53	\$ 83.53	\$ 584.71
OK000041	AT&T Corp.	2023000175	School Lump Sum					\$ 16.34				\$ 16.34
OK000041	AT&T Corp.	2023000175	School Monthly Recurring					\$ 326.72	\$ 81.68	\$ 81.68	\$ 81.68	\$ 571.76
OK000041	AT&T Corp.	2023000200	Library Lump Sum						\$ 23.67			\$ 23.67
OK000041	AT&T Corp.	2023000200	Library Monthly Recurring						\$ 295.85	\$ 59.17	\$ 59.17	\$ 414.19
OK000041	AT&T Corp.	2023000243	School Lump Sum							\$ 217.49		\$ 217.49
OK000041	AT&T Corp.	2023000243	School Monthly Recurring							\$ 1,553.50	\$ 310.70	\$ 1,864.20
OK000041	AT&T Corp.	2023000245	School Lump Sum							\$ 1,151.94		\$ 1,151.94
OK000041	AT&T Corp.	2023000245	School Monthly Recurring							\$ 1,416.72	\$ 236.12	\$ 1,652.84
OK000041	AT&T Corp.	2023000261	School Lump Sum							\$ 37.72		\$ 37.72
OK000041	AT&T Corp.	2023000261	School Monthly Recurring							\$ 471.55	\$ 94.31	\$ 565.86
OK000041	AT&T Corp.	2023000265	School Lump Sum							\$ 306.96		\$ 306.96
OK000041	AT&T Corp.	2023000265	School Monthly Recurring							\$ 1,180.60	\$ 236.12	\$ 1,416.72
OK000041	AT&T Corp.	2023000285	Telemedicine Lump Sum								\$ 35,965.92	\$ 35,965.92
OK000041	AT&T Corp.	2023000285	Telemedicine Monthly Recurring								\$ 11,372.80	\$ 11,372.80
OK000312	AT&T Oklahoma	201900117	School Monthly Recurring	\$ 2,536.00	\$ 2,536.00	\$ 2,536.00	\$ 2,536.00	\$ 2,536.00	\$ 2,536.00	\$ 2,536.00	\$ 2,536.00	\$ 20,288.00
OK000312	AT&T Oklahoma	202000162	School Monthly Recurring					\$ (96.62)				\$ (96.62)
OK000312	AT&T Oklahoma	202000198	School Monthly Recurring	\$ 1,437.20	\$ 1,437.20							\$ 2,874.40
OK000312	AT&T Oklahoma	202000245	School Monthly Recurring	\$ 3,052.40	\$ 305.24	\$ 305.24						\$ 3,662.88
OK000312	AT&T Oklahoma	202100099	School Monthly Recurring		\$ 130.82							\$ 130.82
OK000312	AT&T Oklahoma	202100151	School Monthly Recurring	\$ 140.35	\$ 140.35	\$ 140.35	\$ 140.35	\$ 140.35	\$ 140.35	\$ 140.35	\$ 140.35	\$ 1,122.80
OK000312	AT&T Oklahoma	202100152	School Monthly Recurring	\$ 444.00	\$ 222	\$ 222	\$ 222	\$ 222	\$ 222	\$ 222.00	\$ 222.00	\$ 1,998.00
OK000312	AT&T Oklahoma	202100167	School Monthly Recurring					\$ 384.08				\$ 384.08
OK000312	AT&T Oklahoma	202100231	School Monthly Recurring	\$ 382.60				\$ 752.86				\$ 1,135.46
OK000312	AT&T Oklahoma	2022000157	Telemedicine Monthly Recurring	\$ 157.50	\$ 157.5	\$ 157.5	\$ 157.5	\$ -182.9				\$ 447.10
OK000312	AT&T Oklahoma	2022000212	Telemedicine Monthly Recurring		\$ 11457.6	\$ 15478	\$ 5417.3	\$ 5417.3	\$ 5417.3	\$ 5,417.30	\$ 5,417.30	\$ 54,022.10



SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
OK000106	Cox Oklahoma Telcom, LLC	201800750	School Monthly Recurring	\$ 519.00								\$ 519.00
OK000106	Cox Oklahoma Telcom, LLC	201900031	School Monthly Recurring	5987.3								\$ 5,987.30
OK000106	Cox Oklahoma Telcom, LLC	201900111	School Monthly Recurring	6900	6900	6900	6900	6900	6900	\$ 6,900.00	\$ 6,900.00	\$ 55,200.00
OK000106	Cox Oklahoma Telcom, LLC	201900181	School Monthly Recurring	2412								\$ 2,412.00
OK000106	Cox Oklahoma Telcom, LLC	201900217	Library Monthly Recurring	298	298	298	298	298	298	\$ 298.00	\$ 298.00	\$ 2,384.00
OK000106	Cox Oklahoma Telcom, LLC	201900225	School Monthly Recurring	92.5	92.5	92.5	92.5	92.5	92.5	\$ 92.50	\$ 92.50	\$ 740.00
OK000106	Cox Oklahoma Telcom, LLC	201900323	School Monthly Recurring		-766.5							\$ (766.50)
OK000106	Cox Oklahoma Telcom, LLC	202000031	School Monthly Recurring	864	864	864	864	864	864	\$ 864.00	\$ 864.00	\$ 6,912.00
OK000106	Cox Oklahoma Telcom, LLC	202000032	School Monthly Recurring	1152	1152	1152	1152	1152	1152	\$ 1,152.00	\$ 1,152.00	\$ 9,216.00
OK000106	Cox Oklahoma Telcom, LLC	202000041	School Monthly Recurring	81.4	81.4	81.4	81.4	81.4	81.4	\$ 81.40	\$ 81.40	\$ 651.20
OK000106	Cox Oklahoma Telcom, LLC	202000068	Telemedicine Monthly Recurring	521.5	521.5	521.5	521.5	521.5	521.5	\$ 521.50	\$ 521.50	\$ 4,172.00
OK000106	Cox Oklahoma Telcom, LLC	202000069	Telemedicine Monthly Recurring		227.5							\$ 227.50
OK000106	Cox Oklahoma Telcom, LLC	202000128	School Monthly Recurring	7785	7785	7785	7785	7785	7785	\$ 7,785.00	\$ 7,785.00	\$ 62,280.00
OK000106	Cox Oklahoma Telcom, LLC	202000155	Telemedicine Monthly Recurring		318.36	318.36	318.36	318.36	318.36	\$ 318.36	\$ 318.36	\$ 2,228.52
OK000106	Cox Oklahoma Telcom, LLC	202000156	Telemedicine Monthly Recurring		2111.11	2111.11	2111.11	2111.11	2111.11	\$ 2,111.11	\$ 2,111.11	\$ 14,777.77
OK000106	Cox Oklahoma Telcom, LLC	202000157	Telemedicine Monthly Recurring		560	560	560	560	560	\$ 560.00	\$ 560.00	\$ 3,920.00
OK000106	Cox Oklahoma Telcom, LLC	202000159	School Monthly Recurring	5116	5116	5116	5116	5116	5116	\$ 5,116.00	\$ 5,116.00	\$ 40,928.00
OK000106	Cox Oklahoma Telcom, LLC	202000160	Telemedicine Monthly Recurring		478.8	478.8	478.8	478.8	478.8	\$ 478.80	\$ 478.80	\$ 3,351.60
OK000106	Cox Oklahoma Telcom, LLC	202000176	Telemedicine Monthly Recurring	3245	3245	3245	3245	3245	3245	\$ 3,245.00	\$ 3,245.00	\$ 25,960.00
OK000106	Cox Oklahoma Telcom, LLC	202000213	School Monthly Recurring	2360	2360	2360	2360	2360	2360	\$ 2,360.00	\$ 2,360.00	\$ 18,880.00
OK000106	Cox Oklahoma Telcom, LLC	202000264	School Monthly Recurring	2557.5	5115	5115	5115	5115	5115	\$ 5,115.00	\$ 5,115.00	\$ 38,362.50
OK000106	Cox Oklahoma Telcom, LLC	202100007	School Monthly Recurring	337	337	337	337	337	337	\$ 337.00	\$ 337.00	\$ 2,696.00
OK000106	Cox Oklahoma Telcom, LLC	202100040	School Monthly Recurring	686	1372	1372	1372	1372	1372	\$ 1,372.00	\$ 1,372.00	\$ 10,290.00
OK000106	Cox Oklahoma Telcom, LLC	202100132	School Monthly Recurring	98.5								\$ 98.50
OK000106	Cox Oklahoma Telcom, LLC	202100134	School Monthly Recurring	396								\$ 396.00
OK000106	Cox Oklahoma Telcom, LLC	202100135	School Monthly Recurring	243		243	243	243	243	\$ 243.00	\$ 243.00	\$ 1,944.00
OK000106	Cox Oklahoma Telcom, LLC	202100198	Telemedicine Monthly Recurring		810	810	810	810	810	\$ 810.00	\$ 810.00	\$ 5,670.00
OK000106	Cox Oklahoma Telcom, LLC	202100199	School Monthly Recurring	216	216	216	216	216	216	\$ 216.00	\$ 216.00	\$ 1,728.00
OK000106	Cox Oklahoma Telcom, LLC	202100200	School Monthly Recurring	1162	1162	-581	290.5	3776.5	1162	\$ 1,162.00	\$ 1,162.00	\$ 9,296.00
OK000106	Cox Oklahoma Telcom, LLC	202100213	Telemedicine Monthly Recurring		810	810	810	810	810	\$ 810.00	\$ 810.00	\$ 5,670.00
OK000106	Cox Oklahoma Telcom, LLC	202100214	Telemedicine Monthly Recurring		525.35	525.35	525.35	525.35	525.35	\$ 525.35	\$ 525.35	\$ 3,677.45
OK000106	Cox Oklahoma Telcom, LLC	202100215	Telemedicine Monthly Recurring		810	810	810	810	810	\$ 810.00	\$ 810.00	\$ 5,670.00
OK000106	Cox Oklahoma Telcom, LLC	202100239	School Monthly Recurring	14964	14964	14964	14964	14964	14964	\$ 14,964.00	\$ 14,964.00	\$ 119,712.00
OK000106	Cox Oklahoma Telcom, LLC	202200002	School Monthly Recurring	3096								\$ 3,096.00
OK000106	Cox Oklahoma Telcom, LLC	2022000043	Telemedicine Monthly Recurring		218.3	218.3	218.3	218.3	218.3	\$ 218.30	\$ 218.30	\$ 1,528.10
OK000106	Cox Oklahoma Telcom, LLC	2022000070	Telemedicine Monthly Recurring		810	810	810	810	810	\$ 810.00	\$ 810.00	\$ 5,670.00
OK000106	Cox Oklahoma Telcom, LLC	202200008	Telemedicine Monthly Recurring		1350	1350	1350	1350	1350	\$ 1,350.00	\$ 1,350.00	\$ 9,450.00
OK000106	Cox Oklahoma Telcom, LLC	2022000092	Telemedicine Monthly Recurring		348.98	348.98	348.98	348.98	348.98	\$ 348.98	\$ 348.98	\$ 1,768.17
OK000106	Cox Oklahoma Telcom, LLC	2022000096	Telemedicine Monthly Recurring		1605	1605	1605	1605	1605	\$ 1,605.00	\$ 1,605.00	\$ 11,235.00
OK000106	Cox Oklahoma Telcom, LLC	2022000097	School Monthly Recurring	4622	4622	802	802	446	446	\$ 446.00	\$ 446.00	\$ 12,632.00
OK000106	Cox Oklahoma Telcom, LLC	2022000098	Telemedicine Monthly Recurring		406.25	406.25	406.25	406.25	406.25	\$ 406.25	\$ 406.25	\$ 2,843.75
OK000106	Cox Oklahoma Telcom, LLC	2022000099	School Monthly Recurring	11537.4								\$ 11,537.40
OK000106	Cox Oklahoma Telcom, LLC	2022000109	School Monthly Recurring	5572	5572	5572	5572	5572	5572	\$ 5,572.00	\$ 5,572.00	\$ 44,576.00
OK000106	Cox Oklahoma Telcom, LLC	2022000111	School Monthly Recurring	113	113	113	113	113	113	\$ 113.00	\$ 113.00	\$ 904.00
OK000106	Cox Oklahoma Telcom, LLC	2022000112	School Monthly Recurring	1280	1280	1280	1280	1280	1280	\$ 1,280.00	\$ 1,280.00	\$ 10,240.00
OK000106	Cox Oklahoma Telcom, LLC	2022000121	Telemedicine Monthly Recurring		275	275	275	275	275	\$ 275.00	\$ 275.00	\$ 1,375.00
OK000106	Cox Oklahoma Telcom, LLC	2022000122	Telemedicine Monthly Recurring	275	275	275	275	275	275	\$ 275.00	\$ 275.00	\$ 1,925.00
OK000106	Cox Oklahoma Telcom, LLC	2022000126	Telemedicine Monthly Recurring	275	275	275	275	275	275	\$ 275.00	\$ 275.00	\$ 1,925.00
OK000106	Cox Oklahoma Telcom, LLC	2022000127	Telemedicine Monthly Recurring	2230	2230	2230	2230	2230	2230	\$ 2,230.00	\$ 2,230.00	\$ 17,840.00
OK000106	Cox Oklahoma Telcom, LLC	2022000128	Telemedicine Monthly Recurring	548.1	548.1	548.1	548.1	548.1	548.1	\$ 548.10	\$ 548.10	\$ 4,384.80
OK000106	Cox Oklahoma Telcom, LLC	2022000141	Telemedicine Monthly Recurring	308	308	308	308	308	308	\$ 308.00	\$ 308.00	\$ 2,464.00
OK000106	Cox Oklahoma Telcom, LLC	2022000145	Telemedicine Monthly Recurring		308	308	308	308	308	\$ 308.00	\$ 308.00	\$ 2,156.00
OK000106	Cox Oklahoma Telcom, LLC	2022000146	Telemedicine Monthly Recurring	308	308	308	308	308	308	\$ 308.00	\$ 308.00	\$ 2,464.00
OK000106	Cox Oklahoma Telcom, LLC	2022000147	Telemedicine Monthly Recurring	173.25	173.25	173.25	173.25	173.25	173.25	\$ 173.25	\$ 173.25	\$ 1,386.00
OK000106	Cox Oklahoma Telcom, LLC	2022000151	Telemedicine Monthly Recurring	331.41	331.41	331.41	331.41	331.41	331.41	\$ 331.41	\$ 331.41	\$ 2,651.28
OK000106	Cox Oklahoma Telcom, LLC	2022000152	Telemedicine Monthly Recurring	430.5	430.5	430.5	430.5	430.5	430.5	\$ 430.50	\$ 430.50	\$ 3,444.00
OK000106	Cox Oklahoma Telcom, LLC	2022000220	School Monthly Recurring	356	356	356	356	178	178	\$ 178.00	\$ 178.00	\$ 2,136.00
OK000106	Cox Oklahoma Telcom, LLC	2022000222	School Monthly Recurring	826.5								\$ 826.50
OK000106	Cox Oklahoma Telcom, LLC	2022000230	School Monthly Recurring	421.2	421.2	421.2	421.2	421.2	421.2	\$ 421.20	\$ 421.20	\$ 3,369.60
OK000106	Cox Oklahoma Telcom, LLC	2023000013	Telemedicine Monthly Recurring		414.05	414.05	414.05	414.05	414.05	\$ 414.05	\$ 414.05	\$ 2,898.35
OK000106	Cox Oklahoma Telcom, LLC	2023000019	School Monthly Recurring		833							\$ 833.00
OK000106	Cox Oklahoma Telcom, LLC	2023000033	School Monthly Recurring	5219	5219	5219	5219	5219	5219	\$ 4,937.00	\$ 4,937.00	\$ 41,188.00
OK000106	Cox Oklahoma Telcom, LLC	2023000045	School Monthly Recurring	519.8	519.8	519.8	519.8	519.8	519.8	\$ 519.80	\$ 519.80	\$ 4,158.40

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Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
OK000106	Cox Oklahoma Telcom, LLC	2023000061	Telemedicine Lump Sum	2440.65								\$ 2,440.65
OK000106	Cox Oklahoma Telcom, LLC	2023000061	Telemedicine Monthly Recurring	6040	1510	1510	1510	1510	1510	\$ 1,510.00	\$ 1,510.00	\$ 16,610.00
OK000106	Cox Oklahoma Telcom, LLC	2023000082	School Monthly Recurring	4824	1206	1206	1206	1206	1206	\$ 1,206.00	\$ 1,206.00	\$ 13,266.00
OK000106	Cox Oklahoma Telcom, LLC	2023000084	Telemedicine Lump Sum		3320							\$ 3,320.00
OK000106	Cox Oklahoma Telcom, LLC	2023000084	Telemedicine Monthly Recurring		1625	406.25	406.25	406.25	406.25	\$ 406.25	\$ 406.25	\$ 4,062.50
OK000106	Cox Oklahoma Telcom, LLC	2023000089	School Lump Sum	53333.92								\$ 53,333.92
OK000106	Cox Oklahoma Telcom, LLC	2023000091	School Lump Sum		62756.64							\$ 62,756.64
OK000106	Cox Oklahoma Telcom, LLC	2023000091	School Monthly Recurring		38660.4	7732.08	7732.08	7732.08	7732.08	\$ 7,732.08	\$ 7,732.08	\$ 85,052.88
OK000106	Cox Oklahoma Telcom, LLC	2023000092	School Lump Sum		3298.62							\$ 3,298.62
OK000106	Cox Oklahoma Telcom, LLC	2023000092	School Monthly Recurring		2345	469	469	469	469	\$ 469.00	\$ 469.00	\$ 5,159.00
OK000106	Cox Oklahoma Telcom, LLC	2023000093	School Lump Sum		9872							\$ 9,872.00
OK000106	Cox Oklahoma Telcom, LLC	2023000093	School Monthly Recurring		6585	1317	1317	1317	1317	\$ 1,317.00	\$ 1,317.00	\$ 14,487.00
OK000106	Cox Oklahoma Telcom, LLC	2023000098	School Lump Sum		259861							\$ 259,861.00
OK000106	Cox Oklahoma Telcom, LLC	2023000098	School Monthly Recurring		49560	12390	12390	12390	12390	\$ 12,390.00	\$ 12,390.00	\$ 123,900.00
OK000106	Cox Oklahoma Telcom, LLC	2023000102	School Lump Sum			44591.67						\$ 44,591.67
OK000106	Cox Oklahoma Telcom, LLC	2023000102	School Monthly Recurring			24060	4812	4812	4812	\$ 4,812.00	\$ 38,496.00	\$ 81,804.00
OK000106	Cox Oklahoma Telcom, LLC	2023000113	School Lump Sum		3525							\$ 3,525.00
OK000106	Cox Oklahoma Telcom, LLC	2023000113	School Monthly Recurring		1057.5	352.5	352.5	352.5	352.5	\$ 352.50	\$ 352.50	\$ 3,172.50
OK000106	Cox Oklahoma Telcom, LLC	2023000229	School Lump Sum						216			\$ 216.00
OK000106	Cox Oklahoma Telcom, LLC	2023000229	School Monthly Recurring						864	\$ 216.00	\$ 216.00	\$ 1,296.00
OK000106	Cox Oklahoma Telcom, LLC	2023000258	School Lump Sum							\$ 1,360.00		\$ 1,360.00
OK000106	Cox Oklahoma Telcom, LLC	2023000258	School Monthly Recurring							\$ 6,800.00	\$ 1,360.00	\$ 8,160.00
OK000106	Cox Oklahoma Telcom, LLC	2023000263	School Lump Sum							\$ 688.41		\$ 688.41
OK000106	Cox Oklahoma Telcom, LLC	2023000263	School Monthly Recurring								\$ 1,717.50	\$ 1,717.50
OK000106	Cox Oklahoma Telcom, LLC	2023000264	School Lump Sum							\$ 216.00		\$ 216.00
OK000106	Cox Oklahoma Telcom, LLC	2023000264	School Monthly Recurring							\$ 432.00	\$ 108.00	\$ 540.00
OK001057	Dobson Technologies - Transport and Telecom Solut	201200273	School Monthly Recurring		237		237	118.5	118.5			\$ 711.00
OK001057	Dobson Technologies - Transport and Telecom Solut	201800511	School Monthly Recurring		728		728	364	364			\$ 2,184.00
OK001057	Dobson Technologies - Transport and Telecom Solut	201800513	Library Monthly Recurring		362.2		362.2	181.1	181.1			\$ 1,086.60
OK001057	Dobson Technologies - Transport and Telecom Solut	201800723	School Monthly Recurring		1459.98		1459.98	-2919.96				\$ -
OK001057	Dobson Technologies - Transport and Telecom Solut	201900027	Library Monthly Recurring		1838.2		1838.2	919.1	919.1			\$ 5,514.60
OK001057	Dobson Technologies - Transport and Telecom Solut	201900122	Library Monthly Recurring		5109.6		5109.6	2554.8	2554.8			\$ 15,328.80
OK001057	Dobson Technologies - Transport and Telecom Solut	202000258	School Monthly Recurring		483.6		483.6	241.8	241.8			\$ 1,450.80
OK001057	Dobson Technologies - Transport and Telecom Solut	202100139	Telemedicine Monthly Recurring		770		770	385	385			\$ 2,310.00
OK001057	Dobson Technologies - Transport and Telecom Solut	2022000038	School Monthly Recurring		1862.8		1862.8	931.4	931.4			\$ 5,588.40
OK001057	Dobson Technologies - Transport and Telecom Solut	202200004	School Monthly Recurring		844.4		844.4	422.2	422.2			\$ 2,533.20
OK001057	Dobson Technologies - Transport and Telecom Solut	2022000049	Telemedicine Monthly Recurring		1111.26		1111.26	555.63	555.63			\$ 3,333.78
OK001057	Dobson Technologies - Transport and Telecom Solut	2022000153	Telemedicine Monthly Recurring		975.8		975.8	487.9	487.9			\$ 2,927.40
OK001057	Dobson Technologies - Transport and Telecom Solut	202200021	School Monthly Recurring		1514.8		1514.8	757.4	757.4			\$ 4,544.40
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000096	School Lump Sum	14512								\$ 14,512.00
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000096	School Monthly Recurring		2560		1280	640	640			\$ 5,120.00
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000110	School Lump Sum	2930								\$ 2,930.00
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000110	School Monthly Recurring		879		293	146.5	146.5			\$ 1,465.00
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000115	Telemedicine Lump Sum			49912.5						\$ 49,912.50
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000115	Telemedicine Monthly Recurring				7875	1312.5	1312.5			\$ 10,500.00
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000121	School Lump Sum			164253.68						\$ 164,253.68
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000121	School Monthly Recurring				25156.5	5031.3	5031.3			\$ 35,219.10
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000131	School Lump Sum			620						\$ 620.00
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000131	School Monthly Recurring				1860	620	620			\$ 3,100.00
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000259	School Lump Sum							\$ 10,423.87		\$ 10,423.87
OK001345	EM3 Networks, LLC	202100104	School Monthly Recurring	289	289	289	289	289	289	\$ 289.00	\$ 289.00	\$ 2,312.00
OK001345	EM3 Networks, LLC	2023000185	School Lump Sum				99					\$ 99.00
OK001345	EM3 Networks, LLC	2023000185	School Monthly Recurring				297	99	99	\$ 99.00	\$ 99.00	\$ 693.00
OK001345	EM3 Networks, LLC	2023000186	School Lump Sum					699				\$ 699.00
OK001345	EM3 Networks, LLC	2023000186	School Monthly Recurring						3495	\$ 699.00	\$ 699.00	\$ 4,893.00
OK001345	EM3 Networks, LLC	2023000187	School Lump Sum					139				\$ 139.00
OK001345	EM3 Networks, LLC	2023000187	School Monthly Recurring						695	\$ 139.00	\$ 139.00	\$ 973.00
OK001345	EM3 Networks, LLC	2023000188	School Lump Sum						2773.83			\$ 2,773.83
OK001345	EM3 Networks, LLC	2023000188	School Monthly Recurring						2225	\$ 445.00	\$ 445.00	\$ 3,115.00
OK001345	EM3 Networks, LLC	2023000205	School Lump Sum					643.5				\$ 643.50
OK001345	EM3 Networks, LLC	2023000205	School Monthly Recurring					198	49.5	\$ 49.50	\$ 49.50	\$ 346.50
OK001345	EM3 Networks, LLC	2023000266	School Lump Sum							\$ 825.00		\$ 825.00
OK001345	EM3 Networks, LLC	2023000266	School Monthly Recurring							\$ 1,100.00	\$ 275.00	\$ 1,375.00

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OK001094	Fidelity Cablevision LLC	202100034	Library Monthly Recurring	27	27	27	27	27	27	\$ 27.00	\$ 27.00	\$ 216.00
OK001094	Fidelity Cablevision LLC	202100035	School Monthly Recurring	285	285	285	285	285	285	\$ 285.00	\$ 285.00	\$ 2,280.00
OK001094	Fidelity Cablevision LLC	202100183	Telemedicine Monthly Recurring	801.83	801.83	801.83	801.83	801.83	801.83	\$ 801.83	\$ 801.83	\$ 6,414.64
OK001094	Fidelity Cablevision LLC	202200056	Telemedicine Monthly Recurring	341.25		517.38	341.25	341.25	341.25	\$ 341.25	\$ 341.25	\$ 2,564.88
OK001094	Fidelity Cablevision LLC	202200210	Telemedicine Lump Sum				322.63					\$ 322.63
OK001094	Fidelity Cablevision LLC	202200210	Telemedicine Monthly Recurring	366.33		470.01	1013.97	299.56	299.56	\$ 299.56	\$ 299.56	\$ 3,048.55
OK001215	Flashlink, LLC	2023000005	School Monthly Recurring		720		720	360		\$ 720.00		\$ 2,520.00
OK001215	Flashlink, LLC	2023000006	School Monthly Recurring		1397.5		1397.5	698.75		\$ 1,397.50	\$ 698.75	\$ 5,590.00
OK001342	Gigapop Internet Services, LLC	202000259	School Monthly Recurring	6100	6100	6100	6100	6100	6100	\$ 6,100.00	\$ 6,100.00	\$ 48,800.00
OK001342	Gigapop Internet Services, LLC	2023000011	School Monthly Recurring	1040	1040	1040	1040	1040	1040	\$ 1,040.00	\$ 1,040.00	\$ 8,320.00
OK000741	K-Powernet, LLC	200700387	School Monthly Recurring	960	960	960	960	960	960	\$ 960.00	\$ 960.00	\$ 7,680.00
OK000741	K-Powernet, LLC	201600545	School Monthly Recurring	480	480	480	480	480	480	\$ 480.00	\$ 480.00	\$ 3,840.00
OK000741	K-Powernet, LLC	201800485	School Monthly Recurring	320	320	320	320	320	320	\$ 320.00	\$ 320.00	\$ 2,560.00
OK000741	K-Powernet, LLC	202000076	Telemedicine Monthly Recurring	390.25	390.25	390.25	390.25	390.25	390.25	\$ 390.25	\$ 390.25	\$ 3,122.00
OK000741	K-Powernet, LLC	2023000162	Telemedicine Lump Sum					16838.28				\$ 16,838.28
OK000741	K-Powernet, LLC	2023000163	Telemedicine Lump Sum					17529.92				\$ 17,529.92
OK000741	K-Powernet, LLC	2023000256	School Lump Sum							\$ 288.38		\$ 288.38
OK000741	K-Powernet, LLC	2023000256	School Monthly Recurring							\$ 831.60	\$ 207.90	\$ 1,039.50
OK000741	K-Powernet, LLC	2023000275	Telemedicine Lump Sum								\$ 18,396.00	\$ 18,396.00
OK000741	K-Powernet, LLC	2023000275	Telemedicine Monthly Recurring								\$ 4,153.94	\$ 4,153.94
OK000741	K-Powernet, LLC	2023000276	Telemedicine Lump Sum								\$ 18,396.00	\$ 18,396.00
OK000741	K-Powernet, LLC	2023000276	Telemedicine Monthly Recurring								\$ 4,599.00	\$ 4,599.00
OK000741	K-Powernet, LLC	2023000277	Telemedicine Lump Sum								\$ 18,396.00	\$ 18,396.00
OK000741	K-Powernet, LLC	2023000277	Telemedicine Monthly Recurring								\$ 4,599.00	\$ 4,599.00
OK000189	KanOkla Communications, LLC	2023000286	School Lump Sum								\$ 12,512.00	\$ 12,512.00
OK000190	KanOkla Telephone Association	2023000238	School Lump Sum						2100			\$ 2,100.00
OK001373	LightStream Networks, LLC	201900165	School Monthly Recurring	671.4	671.4	671.4	671.4	671.4	671.4	\$ 671.40	\$ 671.40	\$ 5,371.20
OK001373	LightStream Networks, LLC	201900283	School Monthly Recurring	5418.8	5418.8	5418.8	5418.8	5418.8	5418.8	\$ 5,418.80	\$ 5,418.80	\$ 43,350.40
OK000215	Mid-America Telephone Company	201700431	School Monthly Recurring		260	130	130				\$ 600.00	\$ 1,120.00
OK000215	Mid-America Telephone Company	201700456	School Monthly Recurring		221	110.5	110.5				\$ 422.60	\$ 864.60
OK001182	Northeast Rural Services, Inc.	201500375	School Monthly Recurring	200	200	200	200	200	200	\$ 400.00	\$ 1,600.00	
OK001182	Northeast Rural Services, Inc.	201500378	School Monthly Recurring	490	490	490	490	490	490	\$ 980.00	\$ 3,920.00	
OK001182	Northeast Rural Services, Inc.	201500382	School Monthly Recurring	320	320	320	320	320	320	\$ 640.00	\$ 2,560.00	
OK001182	Northeast Rural Services, Inc.	201500432	School Monthly Recurring	390	195	195	195	195	195	\$ 390.00	\$ 1,755.00	
OK001182	Northeast Rural Services, Inc.	201500433	School Monthly Recurring	390	390	390	390	390	390	\$ 780.00	\$ 3,120.00	
OK001182	Northeast Rural Services, Inc.	201500474	School Monthly Recurring	880.2	440.1	440.1	440.1	440.1	440.1	\$ 880.20	\$ 3,960.90	
OK001182	Northeast Rural Services, Inc.	201500475	School Monthly Recurring	603	603	603	603	603	603	\$ 1,206.00	\$ 4,824.00	
OK001182	Northeast Rural Services, Inc.	201600247	School Monthly Recurring	480	480	480	480	480	480	\$ 960.00	\$ 3,840.00	
OK001182	Northeast Rural Services, Inc.	201600248	School Monthly Recurring	160	320	320	320	320	320	\$ 640.00	\$ 2,400.00	
OK001182	Northeast Rural Services, Inc.	201600250	School Monthly Recurring	440	440	440	440	440	440		\$ 2,640.00	
OK001182	Northeast Rural Services, Inc.	201600255	School Monthly Recurring	127.5	127.5	127.5	127.5	127.5	127.5	\$ 255.00	\$ 1,020.00	
OK001182	Northeast Rural Services, Inc.	201600400	School Monthly Recurring	764	764	764	764	764	764	\$ 1,528.00	\$ 6,112.00	
OK001182	Northeast Rural Services, Inc.	201600401	Library Monthly Recurring	200	200	200	200	200	200		\$ 1,200.00	
OK001182	Northeast Rural Services, Inc.	201600403	School Monthly Recurring	200	200	200	200	200	200	\$ 400.00	\$ 1,600.00	
OK001182	Northeast Rural Services, Inc.	201600404	School Monthly Recurring	136	136	136	136	136	136	\$ 272.00	\$ 1,088.00	
OK001182	Northeast Rural Services, Inc.	201600405	School Monthly Recurring	262	262	262	262	262	262	\$ 524.00	\$ 2,096.00	
OK001182	Northeast Rural Services, Inc.	201600497	School Monthly Recurring	250	250	250	250	250	250	\$ 500.00	\$ 2,000.00	
OK001182	Northeast Rural Services, Inc.	201600498	School Monthly Recurring	420	420	420	420	420	420	\$ 840.00	\$ 3,360.00	
OK001182	Northeast Rural Services, Inc.	201600499	School Monthly Recurring	180	180	180	180	180	180	\$ 360.00	\$ 1,440.00	
OK001182	Northeast Rural Services, Inc.	201700344	School Monthly Recurring	275.2	275.2	275.2	275.2	275.2	275.2	\$ 550.40	\$ 2,201.60	
OK001182	Northeast Rural Services, Inc.	201700346	School Monthly Recurring	1350	1350	1350	1350	1350	1350	\$ 2,700.00	\$ 10,800.00	
OK001182	Northeast Rural Services, Inc.	201700472	School Monthly Recurring	480	320	320	320	320	320	\$ 640.00	\$ 2,720.00	
OK001182	Northeast Rural Services, Inc.	201700474	School Monthly Recurring	250	250	250	250	250	250	\$ 500.00	\$ 2,000.00	
OK001182	Northeast Rural Services, Inc.	201800190	School Monthly Recurring	60.2	60.2	60.2	60.2	60.2	60.2	\$ 120.40	\$ 481.60	
OK001182	Northeast Rural Services, Inc.	201800518	School Monthly Recurring	128.2	64.1	64.1	64.1	64.1	64.1	\$ 128.20	\$ 576.90	
OK001182	Northeast Rural Services, Inc.	201800519	School Monthly Recurring	705.14	705.14	705.14	705.14	705.14	705.14	\$ 1,410.28	\$ 5,641.12	
OK001182	Northeast Rural Services, Inc.	201800520	Library Monthly Recurring	77.43	77.43	77.43	77.43	77.43	77.43	\$ 154.86	\$ 619.44	
OK001182	Northeast Rural Services, Inc.	201800521	Library Monthly Recurring	319	319	319	319	319	319	\$ 638.00	\$ 2,552.00	
OK001182	Northeast Rural Services, Inc.	201800522	Library Monthly Recurring	60.24	60.24	60.24	60.24	60.24	60.24	\$ 120.48	\$ 481.92	
OK001182	Northeast Rural Services, Inc.	201800524	Library Monthly Recurring	245.78	245.78	245.78	245.78	245.78	245.78	\$ 491.56	\$ 1,966.24	
OK001182	Northeast Rural Services, Inc.	201800525	School Monthly Recurring	548.96	548.96	548.96	548.96	548.96	548.96	\$ 1,097.92	\$ 4,391.68	
OK001182	Northeast Rural Services, Inc.	201800526	Library Monthly Recurring	154.85	154.85	154.85	154.85	154.85	154.85	\$ 309.70	\$ 1,238.80	
OK001182	Northeast Rural Services, Inc.	201800620	Library Monthly Recurring	106.5	213	213	213	213	213	\$ 426.00	\$ 1,711.50	

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OK001182	Northeast Rural Services, Inc.	201800621	School Monthly Recurring	496.92	496.92	496.92						\$ 1,490.76
OK001182	Northeast Rural Services, Inc.	201800623	School Monthly Recurring	195	195	585	390	390	390		\$ 780.00	\$ 2,925.00
OK001182	Northeast Rural Services, Inc.	201800625	School Monthly Recurring	85	85	85	85	85	85		\$ 170.00	\$ 680.00
OK001182	Northeast Rural Services, Inc.	201900003	School Monthly Recurring	3390.65	2016.48	53.38	1820.17	1820.17	528.86		\$ 2,831.64	\$ 12,461.35
OK001182	Northeast Rural Services, Inc.	201900233	School Monthly Recurring	195	390	390	390	390	390		\$ 780.00	\$ 2,925.00
OK001182	Northeast Rural Services, Inc.	201900234	School Monthly Recurring	899.94	899.94	899.94	899.94	899.94	899.94		\$ 1,799.88	\$ 7,199.52
OK001182	Northeast Rural Services, Inc.	202000025	School Monthly Recurring	120	120	120	120	120	120		\$ 240.00	\$ 960.00
OK001182	Northeast Rural Services, Inc.	202000026	School Monthly Recurring	737.5	737.5	737.5	737.5	737.5	737.5		\$ 1,475.00	\$ 5,900.00
OK001182	Northeast Rural Services, Inc.	202000027	School Monthly Recurring	225	225	225	225	225	225		\$ 450.00	\$ 1,800.00
OK001182	Northeast Rural Services, Inc.	202100092	School Monthly Recurring	58.75	117.5	117.5	117.5	117.5	117.5			\$ 646.25
OK001182	Northeast Rural Services, Inc.	202100094	School Monthly Recurring	275	275	275	275	275	275		\$ 550.00	\$ 2,200.00
OK001182	Northeast Rural Services, Inc.	202100143	School Monthly Recurring	58.76	117.52	117.52	117.52	117.52	117.52			\$ 646.36
OK001182	Northeast Rural Services, Inc.	202100153	School Monthly Recurring	92.6	92.6	92.6	92.6	92.6	92.6		\$ 185.20	\$ 740.80
OK001182	Northeast Rural Services, Inc.	202100181	School Monthly Recurring	319	319	319	319	319	319		\$ 638.00	\$ 2,552.00
OK001182	Northeast Rural Services, Inc.	202100182	School Monthly Recurring	348	348	348	348	348	348		\$ 696.00	\$ 2,784.00
OK001182	Northeast Rural Services, Inc.	202200066	School Monthly Recurring	729.9	729.9	729.9	729.9	729.9	729.9		\$ 1,459.80	\$ 5,839.20
OK001182	Northeast Rural Services, Inc.	202200067	School Monthly Recurring	333.98	333.98	333.98	333.98	333.98	333.98		\$ 667.96	\$ 2,671.84
OK001182	Northeast Rural Services, Inc.	202200068	School Monthly Recurring	200	200	200	200	200	200		\$ 400.00	\$ 1,600.00
OK001182	Northeast Rural Services, Inc.	202200011	Library Monthly Recurring	158.5	158.5	158.5	158.5	158.5	158.5		\$ 317.00	\$ 1,268.00
OK000242	Oklahoma Communication Systems, LLC	200300245	School Monthly Recurring		5481		5220		5220	\$ (11,366.10)		\$ 4,554.90
OK000242	Oklahoma Communication Systems, LLC	201500122	School Monthly Recurring							\$ 39.40	\$ 3,037.20	\$ 3,076.60
OK000242	Oklahoma Communication Systems, LLC	201800101	School Monthly Recurring		784		840		840		\$ 420.00	\$ 2,884.00
OK000242	Oklahoma Communication Systems, LLC	202100036	School Monthly Recurring		418		-462.5					\$ (44.50)
OK000242	Oklahoma Communication Systems, LLC	202100037	School Monthly Recurring		358		358		358		\$ 179.00	\$ 1,253.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fiber	2022000139	School Monthly Recurring	1286		1286	643			\$ 1,929.00	\$ 643.00	\$ 5,787.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fiber	2022000215	Telemedicine Monthly Recurring	315		630	315			\$ 945.00	\$ 315.00	\$ 2,520.00
OK000241	Oklahoma Windstream, LLC	201900017	School Monthly Recurring	-36.02								\$ (36.02)
OK000241	Oklahoma Windstream, LLC	2023000074	School Monthly Recurring	1009.36	129.4	129.4	129.4	129.4		\$ 258.80		\$ 1,785.76
OK000459	OneNet	199800221	School Monthly Recurring	3155.9	584	584	584	584	584	\$ 584.00	\$ 188.39	\$ 6,848.29
OK000459	OneNet	199800273	School Monthly Recurring	755	435	435	435	435	435	\$ 435.00	\$ 435.00	\$ 3,800.00
OK000459	OneNet	199800306	School Monthly Recurring	688				2672	668	\$ 668.00	\$ 668.00	\$ 5,364.00
OK000459	OneNet	200000302	Library Monthly Recurring	391								\$ 391.00
OK000459	OneNet	200000302	School Monthly Recurring	2048.7	1568.7	1568.7	1568.7	1568.7	1568.7	\$ 1,568.70	\$ 1,568.70	\$ 13,029.60
OK000459	OneNet	200100320	School Monthly Recurring	728								\$ 728.00
OK000459	OneNet	200300389	School Monthly Recurring	1059.5	413.7	413.7	413.7	377.12	287.7	\$ 287.70	\$ 287.70	\$ 3,540.82
OK000459	OneNet	200900066	Library Monthly Recurring	369.8								\$ 369.80
OK000459	OneNet	201100138	School Monthly Recurring	490								\$ 490.00
OK000459	OneNet	201400157	Library Monthly Recurring	305.8								\$ 305.80
OK000459	OneNet	201400158	Library Monthly Recurring	110.9								\$ 110.90
OK000459	OneNet	201500092	School Monthly Recurring	521	1042	1042	1042	1042	1042	\$ 1,042.00	\$ 1,042.00	\$ 7,815.00
OK000459	OneNet	201500144	School Monthly Recurring	128	128	128	128	128	128	\$ 128.00	\$ 128.00	\$ 1,024.00
OK000459	OneNet	201500216	Library Monthly Recurring	262.9								\$ 262.90
OK000459	OneNet	201500217	Library Monthly Recurring	166.9								\$ 166.90
OK000459	OneNet	201500218	Library Monthly Recurring	273.9								\$ 273.90
OK000459	OneNet	201500222	School Monthly Recurring	233	466	466	466	466	201.93			\$ 2,298.93
OK000459	OneNet	201500284	School Monthly Recurring	293.8	146.9	146.9	146.9	146.9	146.9	\$ 146.90	\$ 146.90	\$ 1,322.10
OK000459	OneNet	201500309	Library Monthly Recurring	297								\$ 297.00
OK000459	OneNet	201500330	School Monthly Recurring	494.4								\$ 494.40
OK000459	OneNet	201500336	School Monthly Recurring	691.8								\$ 691.80
OK000459	OneNet	201500352	School Monthly Recurring	834								\$ 834.00
OK000459	OneNet	201500359	School Monthly Recurring	512	512	165.16						\$ 1,189.16
OK000459	OneNet	201500411	School Monthly Recurring	372	372	372	372	372	372	\$ 372.00	\$ 372.00	\$ 2,976.00
OK000459	OneNet	201600509	School Monthly Recurring	46.9	46.9	46.9	46.9	46.9	46.9	\$ 46.90	\$ 46.90	\$ 375.20
OK000459	OneNet	201600519	School Monthly Recurring	414								\$ 414.00
OK000459	OneNet	201700057	School Monthly Recurring	824								\$ 824.00
OK000459	OneNet	201700140	Library Monthly Recurring	264	264	264	264	264	140.8			\$ 1,460.80
OK000459	OneNet	201700156	Library Monthly Recurring	551.8								\$ 551.80
OK000459	OneNet	201700221	School Monthly Recurring	97.9	97.9	97.9	97.9	97.9	97.9	\$ 97.90	\$ 97.90	\$ 783.20
OK000459	OneNet	201700277	School Monthly Recurring	461.8	461.8	461.8	461.8	461.8	461.8	\$ 461.80	\$ 461.80	\$ 3,694.40
OK000459	OneNet	201700281	School Monthly Recurring	372.9	48.12							\$ 421.02
OK000459	OneNet	201700299	School Monthly Recurring					-291.24				\$ (291.24)
OK000459	OneNet	201700352	School Monthly Recurring	252	252	252	252	252	252	\$ 252.00	\$ 252.00	\$ 2,016.00
OK000459	OneNet	201700365	Library Monthly Recurring	316.9								\$ 316.90

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Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
OK000459	OneNet	201700367	Library Monthly Recurring	159.9								\$ 159.90
OK000459	OneNet	201700389	School Monthly Recurring	101	101		101	101	101	\$ 101.00	\$ 101.00	\$ 808.00
OK000459	OneNet	201700411	School Monthly Recurring	728								\$ 728.00
OK000459	OneNet	201700443	School Monthly Recurring	724	724	724	724	724	724	\$ 724.00	\$ 724.00	\$ 5,792.00
OK000459	OneNet	201700445	School Monthly Recurring	178	178	178	178	178	178	\$ 178.00	\$ 178.00	\$ 1,424.00
OK000459	OneNet	201700489	Telemedicine Monthly Recurring	301	301	301	301	301	301	\$ 301.00	\$ 301.00	\$ 2,408.00
OK000459	OneNet	201700492	Telemedicine Monthly Recurring	329	329	329	329	329	329	\$ 329.00	\$ 329.00	\$ 2,632.00
OK000459	OneNet	201700493	Telemedicine Monthly Recurring	308	308	308	308	308	308	\$ 308.00	\$ 308.00	\$ 2,464.00
OK000459	OneNet	201700494	Telemedicine Monthly Recurring	308	308	308	308	308	308	\$ 308.00	\$ 308.00	\$ 2,464.00
OK000459	OneNet	201700514	Telemedicine Monthly Recurring		3518.57	479.15	479.15	479.15	479.15	\$ 479.15	\$ 479.15	\$ 6,393.47
OK000459	OneNet	201700518	School Monthly Recurring	314								\$ 314.00
OK000459	OneNet	201700532	School Monthly Recurring	1124								\$ 1,124.00
OK000459	OneNet	201700542	Library Monthly Recurring	138.9								\$ 138.90
OK000459	OneNet	201700543	Library Monthly Recurring	131.9								\$ 131.90
OK000459	OneNet	201700544	Library Monthly Recurring	131.9								\$ 131.90
OK000459	OneNet	201700545	Library Monthly Recurring	159.9								\$ 159.90
OK000459	OneNet	201700546	Library Monthly Recurring	115.9								\$ 115.90
OK000459	OneNet	201700547	Library Monthly Recurring	129.9								\$ 129.90
OK000459	OneNet	201700548	Library Monthly Recurring	131.9								\$ 131.90
OK000459	OneNet	201700549	Library Monthly Recurring	131.9								\$ 131.90
OK000459	OneNet	201800006	Telemedicine Monthly Recurring		3107.23	454.65	454.65	454.65	454.65	\$ 454.65	\$ 454.65	\$ 5,835.13
OK000459	OneNet	201800009	Telemedicine Monthly Recurring	301	301	301	301	301	301	\$ 301.00	\$ 301.00	\$ 2,408.00
OK000459	OneNet	201800035	School Monthly Recurring	136.9								\$ 136.90
OK000459	OneNet	201800042	School Monthly Recurring	261								\$ 261.00
OK000459	OneNet	201800074	School Monthly Recurring	1244.4	1244.4	1244.4	1037					\$ 4,770.20
OK000459	OneNet	201800094	Library Monthly Recurring	107								\$ 107.00
OK000459	OneNet	201800095	School Monthly Recurring	157.9								\$ 157.90
OK000459	OneNet	201800116	School Monthly Recurring	391.8	587.7	587.7	587.7	587.7	587.7	\$ 587.70	\$ 587.70	\$ 4,505.70
OK000459	OneNet	201800147	School Monthly Recurring	306.8	306.8	306.8	306.8	306.8	306.8	\$ 306.80	\$ 306.80	\$ 2,454.40
OK000459	OneNet	201800196	Library Monthly Recurring	564	564	564	564	564	564	\$ 564.00	\$ 564.00	\$ 4,512.00
OK000459	OneNet	201800223	School Monthly Recurring	286								\$ 286.00
OK000459	OneNet	201800242	School Monthly Recurring	327.9								\$ 327.90
OK000459	OneNet	201800243	School Monthly Recurring	202.8	405.6	405.6	405.6	405.6	405.6	\$ 405.60	\$ 405.60	\$ 3,042.00
OK000459	OneNet	201800247	School Monthly Recurring	453.9								\$ 453.90
OK000459	OneNet	201800264	Library Monthly Recurring	143	143	143	143	143	143	\$ 143.00	\$ 1,144.00	\$ 2,145.00
OK000459	OneNet	201800289	Telemedicine Monthly Recurring	342.65	342.65	342.65	342.65	342.65	342.65	\$ 342.65	\$ 342.65	\$ 2,741.20
OK000459	OneNet	201800292	Telemedicine Monthly Recurring	350								\$ 350.00
OK000459	OneNet	201800293	Telemedicine Monthly Recurring	682.5								\$ 682.50
OK000459	OneNet	201800294	Telemedicine Monthly Recurring	350								\$ 350.00
OK000459	OneNet	201800295	Telemedicine Monthly Recurring	350								\$ 350.00
OK000459	OneNet	201800296	Telemedicine Monthly Recurring	654.5								\$ 654.50
OK000459	OneNet	201800297	Telemedicine Monthly Recurring	1456								\$ 1,456.00
OK000459	OneNet	201800300	Telemedicine Monthly Recurring	350								\$ 350.00
OK000459	OneNet	201800302	Telemedicine Monthly Recurring	350								\$ 350.00
OK000459	OneNet	201800331	Library Monthly Recurring	516								\$ 516.00
OK000459	OneNet	201800333	School Monthly Recurring	502								\$ 502.00
OK000459	OneNet	201800334	School Monthly Recurring	335.8								\$ 335.80
OK000459	OneNet	201800342	School Monthly Recurring	305.8								\$ 305.80
OK000459	OneNet	201800344	Library Monthly Recurring	342								\$ 342.00
OK000459	OneNet	201800349	School Monthly Recurring	369.8								\$ 369.80
OK000459	OneNet	201800350	School Monthly Recurring	369.8								\$ 369.80
OK000459	OneNet	201800390	Library Monthly Recurring	125								\$ 125.00
OK000459	OneNet	201800397	Library Monthly Recurring	260								\$ 260.00
OK000459	OneNet	201800400	Library Monthly Recurring	192								\$ 192.00
OK000459	OneNet	201800401	Library Monthly Recurring	262								\$ 262.00
OK000459	OneNet	201800402	Library Monthly Recurring	192								\$ 192.00
OK000459	OneNet	201800403	Library Monthly Recurring	352								\$ 352.00
OK000459	OneNet	201800405	Library Monthly Recurring	392								\$ 392.00
OK000459	OneNet	201800406	Library Monthly Recurring	174								\$ 174.00
OK000459	OneNet	201800407	Library Monthly Recurring	158								\$ 158.00
OK000459	OneNet	201800408	School Monthly Recurring	250								\$ 250.00
OK000459	OneNet	201800410	School Monthly Recurring	267.8								\$ 267.80
OK000459	OneNet	201800411	Library Monthly Recurring	396	198	198	198	198	198	\$ 198.00	\$ 198.00	\$ 1,782.00



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Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
OK000459	OneNet	201800414	School Monthly Recurring	176								\$ 176.00
OK000459	OneNet	201800421	School Monthly Recurring	198.9								\$ 198.90
OK000459	OneNet	201800423	School Monthly Recurring	367.8	367.8	367.8	367.8	367.8	367.8	\$ 367.80	\$ 367.80	\$ 2,942.40
OK000459	OneNet	201800425	School Monthly Recurring	84.6								\$ 84.60
OK000459	OneNet	201800441	Library Monthly Recurring	344								\$ 344.00
OK000459	OneNet	201800443	Library Monthly Recurring	344								\$ 344.00
OK000459	OneNet	201800445	School Monthly Recurring	352								\$ 352.00
OK000459	OneNet	201800449	School Monthly Recurring	760								\$ 760.00
OK000459	OneNet	201800450	School Monthly Recurring	728								\$ 728.00
OK000459	OneNet	201800456	School Monthly Recurring	500	500	500	500	500	500	\$ 500.00	\$ 500.00	\$ 4,000.00
OK000459	OneNet	201800468	School Monthly Recurring	3310	3310	3310	3310	3310	3310	\$ 3,310.00	\$ 3,310.00	\$ 26,480.00
OK000459	OneNet	201800470	School Monthly Recurring	195.9								\$ 195.90
OK000459	OneNet	201800474	School Monthly Recurring	190								\$ 190.00
OK000459	OneNet	201800487	School Monthly Recurring	352	528	528	528	528	528	\$ 528.00	\$ 528.00	\$ 4,048.00
OK000459	OneNet	201800489	School Monthly Recurring	352								\$ 352.00
OK000459	OneNet	201800490	Library Monthly Recurring	129.25								\$ 129.25
OK000459	OneNet	201800491	Library Monthly Recurring	129.25								\$ 129.25
OK000459	OneNet	201800493	Library Monthly Recurring	282								\$ 282.00
OK000459	OneNet	201800494	School Monthly Recurring	174	348	348	348	348	348	\$ 348.00	\$ 348.00	\$ 2,610.00
OK000459	OneNet	201800499	School Monthly Recurring	84								\$ 84.00
OK000459	OneNet	201800500	School Monthly Recurring	789.5								\$ 789.50
OK000459	OneNet	201800501	School Monthly Recurring	136								\$ 136.00
OK000459	OneNet	201800503	Library Monthly Recurring	157.9								\$ 157.90
OK000459	OneNet	201800531	School Monthly Recurring	378								\$ 378.00
OK000459	OneNet	201800536	School Monthly Recurring	298								\$ 298.00
OK000459	OneNet	201800547	School Monthly Recurring	420								\$ 420.00
OK000459	OneNet	201800550	Library Monthly Recurring	396								\$ 396.00
OK000459	OneNet	201800562	School Monthly Recurring	158.9								\$ 158.90
OK000459	OneNet	201800563	School Monthly Recurring	270								\$ 270.00
OK000459	OneNet	201800566	School Monthly Recurring	296	296	296	296	296	296	\$ 296.00	\$ 296.00	\$ 2,368.00
OK000459	OneNet	201800570	School Monthly Recurring	566								\$ 566.00
OK000459	OneNet	201800571	School Monthly Recurring	128								\$ 128.00
OK000459	OneNet	201800572	Library Monthly Recurring	267.8								\$ 267.80
OK000459	OneNet	201800573	School Monthly Recurring	292.8	292.8	292.8	292.8	292.8	292.8	\$ 292.80	\$ 292.80	\$ 2,342.40
OK000459	OneNet	201800574	School Monthly Recurring	292.8								\$ 292.80
OK000459	OneNet	201800582	School Monthly Recurring	157								\$ 157.00
OK000459	OneNet	201800585	School Monthly Recurring	369.8								\$ 369.80
OK000459	OneNet	201800603	School Monthly Recurring	1404								\$ 1,404.00
OK000459	OneNet	201800604	School Monthly Recurring	789.5								\$ 789.50
OK000459	OneNet	201800607	School Monthly Recurring	824								\$ 824.00
OK000459	OneNet	201800611	School Monthly Recurring	125								\$ 125.00
OK000459	OneNet	201800612	School Monthly Recurring	292.8								\$ 292.80
OK000459	OneNet	201800614	School Monthly Recurring	585.6								\$ 585.60
OK000459	OneNet	201800615	School Monthly Recurring	704								\$ 704.00
OK000459	OneNet	201800617	School Monthly Recurring	631.6								\$ 631.60
OK000459	OneNet	201800669	Telemedicine Monthly Recurring	1950								\$ 1,950.00
OK000459	OneNet	201800670	Telemedicine Monthly Recurring	930								\$ 930.00
OK000459	OneNet	201800674	Telemedicine Monthly Recurring	1750								\$ 1,750.00
OK000459	OneNet	201800680	School Monthly Recurring	306								\$ 306.00
OK000459	OneNet	201800690	School Monthly Recurring	149								\$ 149.00
OK000459	OneNet	201800691	School Monthly Recurring	1240								\$ 1,240.00
OK000459	OneNet	201800692	School Monthly Recurring	175.9	175.9	175.9	175.9	175.9	175.9	\$ 175.90	\$ 175.90	\$ 1,407.20
OK000459	OneNet	201800704	School Monthly Recurring	2512								\$ 2,512.00
OK000459	OneNet	201800705	Library Monthly Recurring	99								\$ 99.00
OK000459	OneNet	201800725	Telemedicine Monthly Recurring	486.5								\$ 486.50
OK000459	OneNet	201800730	Library Monthly Recurring	267.8								\$ 267.80
OK000459	OneNet	201900005	Telemedicine Monthly Recurring	377.65	377.65	377.65	377.65	377.65	377.65	\$ 377.65	\$ 377.65	\$ 3,021.20
OK000459	OneNet	201900006	School Monthly Recurring	1098	1098	1098	1098	1098	1098	\$ 1,098.00	\$ 1,098.00	\$ 8,784.00
OK000459	OneNet	201900020	School Monthly Recurring	680	680	680	680	680	680	\$ 680.00	\$ 680.00	\$ 5,440.00
OK000459	OneNet	201900025	School Monthly Recurring	99.9	749.25	749.25	749.25	749.25	749.25	\$ 749.25	\$ 749.25	\$ 5,344.65
OK000459	OneNet	201900042	School Monthly Recurring	824								\$ 824.00
OK000459	OneNet	201900043	School Monthly Recurring	435	435	435	435	435	435	\$ 435.00	\$ 435.00	\$ 3,480.00
OK000459	OneNet	201900044	School Monthly Recurring	435	435	435	435	435	435	\$ 435.00	\$ 435.00	\$ 3,480.00

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Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
OK000459	OneNet	201900045	School Monthly Recurring	91								\$ 91.00
OK000459	OneNet	201900066	School Monthly Recurring	430								\$ 430.00
OK000459	OneNet	201900084	Library Monthly Recurring	286	286	286	286	286	286	\$ 286.00	\$ 286.00	\$ 2,288.00
OK000459	OneNet	201900095	School Monthly Recurring	352								\$ 352.00
OK000459	OneNet	201900114	School Monthly Recurring	352								\$ 352.00
OK000459	OneNet	201900116	School Monthly Recurring	897	897	897	897	897	897	\$ 897.00	\$ 897.00	\$ 7,176.00
OK000459	OneNet	201900119	School Monthly Recurring	880								\$ 880.00
OK000459	OneNet	201900128	School Monthly Recurring	92								\$ 92.00
OK000459	OneNet	201900129	Library Monthly Recurring	115.9								\$ 115.90
OK000459	OneNet	201900130	School Monthly Recurring	551.8								\$ 551.80
OK000459	OneNet	201900134	School Monthly Recurring	436								\$ 436.00
OK000459	OneNet	201900143	Telemedicine Monthly Recurring	346.5	346.5	346.5	346.5	346.5	346.5	\$ 346.50	\$ 346.50	\$ 2,772.00
OK000459	OneNet	201900144	Library Monthly Recurring	251	251	251	251	251	251	\$ 251.00	\$ 251.00	\$ 2,008.00
OK000459	OneNet	201900152	School Monthly Recurring	500								\$ 500.00
OK000459	OneNet	201900154	Library Monthly Recurring	228	228	228	228	228	228	\$ 228.00	\$ 228.00	\$ 1,824.00
OK000459	OneNet	201900155	School Monthly Recurring	274.8								\$ 274.80
OK000459	OneNet	201900156	School Monthly Recurring	999	999	999	999	999	999	\$ 999.00	\$ 999.00	\$ 7,992.00
OK000459	OneNet	201900157	School Monthly Recurring	303.19	303.19	303.19	303.19	303.19	303.19	\$ 303.19	\$ 303.19	\$ 2,425.52
OK000459	OneNet	201900167	Library Monthly Recurring	198	99	99	99	99	99	\$ 99.00	\$ 99.00	\$ 891.00
OK000459	OneNet	201900171	School Monthly Recurring	607.5	1215	1215	1215	1215	1215	\$ 1,215.00	\$ 1,215.00	\$ 9,112.50
OK000459	OneNet	201900173	School Monthly Recurring	369.8								\$ 369.80
OK000459	OneNet	201900174	School Monthly Recurring	184.9	184.9	184.9	184.9	184.9	184.9	\$ 184.90	\$ 184.90	\$ 1,479.20
OK000459	OneNet	201900197	School Monthly Recurring	574	287	287	287	287	287	\$ 287.00	\$ 287.00	\$ 2,583.00
OK000459	OneNet	201900199	School Monthly Recurring	254	254	180.26						\$ 688.26
OK000459	OneNet	201900201	School Monthly Recurring	157.9	315.8	315.8	315.8	315.8	315.8	\$ 315.80	\$ 315.80	\$ 2,368.50
OK000459	OneNet	201900204	School Monthly Recurring	288	288	288	115.2					\$ 979.20
OK000459	OneNet	201900207	Library Monthly Recurring	201.8	302.7	302.7	302.7	302.7	302.7	\$ 302.70	\$ 302.70	\$ 2,320.70
OK000459	OneNet	201900211	School Monthly Recurring	611	1222	1222	1222	1222	1222	\$ 1,222.00	\$ 1,222.00	\$ 9,165.00
OK000459	OneNet	201900212	School Monthly Recurring	270	270	270	270	270	270	\$ 270.00	\$ 270.00	\$ 2,160.00
OK000459	OneNet	201900214	School Monthly Recurring	178	178	97.61			973.16	\$ 224.00	\$ 224.00	\$ 1,874.77
OK000459	OneNet	201900221	Telemedicine Monthly Recurring	353.15	353.15	353.15	353.15	353.15	353.15	\$ 353.15	\$ 353.15	\$ 2,825.20
OK000459	OneNet	201900222	Telemedicine Monthly Recurring	377.65	377.65	377.65	377.65	377.65	377.65	\$ 377.65	\$ 377.65	\$ 3,021.20
OK000459	OneNet	201900248	School Monthly Recurring	554	554	554	554	554	554	\$ 554.00	\$ 554.00	\$ 4,432.00
OK000459	OneNet	201900249	School Monthly Recurring	369.8	369.8	369.8	369.8	369.8	369.8	\$ 369.80	\$ 369.80	\$ 2,958.40
OK000459	OneNet	201900251	School Monthly Recurring	156	312	312	312	312	312	\$ 312.00	\$ 312.00	\$ 2,340.00
OK000459	OneNet	201900253	School Monthly Recurring	125	125	125	125	125	125	\$ 125.00	\$ 125.00	\$ 1,000.00
OK000459	OneNet	201900255	Telemedicine Monthly Recurring	1000								\$ 1,000.00
OK000459	OneNet	201900256	Telemedicine Monthly Recurring	1000								\$ 1,000.00
OK000459	OneNet	201900257	Telemedicine Monthly Recurring	350								\$ 350.00
OK000459	OneNet	201900258	School Monthly Recurring	303.19	303.19	303.19	303.19	303.19	303.19	\$ 303.19	\$ 303.19	\$ 2,425.52
OK000459	OneNet	201900261	Library Monthly Recurring	397.8								\$ 397.80
OK000459	OneNet	201900264	School Monthly Recurring	310.8	310.8	310.8	279.72					\$ 1,212.12
OK000459	OneNet	201900265	School Monthly Recurring	688								\$ 688.00
OK000459	OneNet	201900267	School Monthly Recurring	1181.2	1181.2	1181.2	1181.2	1181.2	1181.2	\$ 1,181.20	\$ 1,181.20	\$ 9,449.60
OK000459	OneNet	201900268	School Monthly Recurring	157.9	157.9	157.9	157.9	157.9	157.9	\$ 157.90	\$ 157.90	\$ 1,263.20
OK000459	OneNet	201900271	School Monthly Recurring	574	574	574	574	574	574	\$ 574.00	\$ 574.00	\$ 4,592.00
OK000459	OneNet	201900272	Library Monthly Recurring	174								\$ 174.00
OK000459	OneNet	201900273	Library Monthly Recurring	174								\$ 174.00
OK000459	OneNet	201900274	Library Monthly Recurring	344								\$ 344.00
OK000459	OneNet	201900275	School Monthly Recurring	270	270	1080	675	675	675	\$ 675.00	\$ 675.00	\$ 4,995.00
OK000459	OneNet	201900276	School Monthly Recurring	273.8	136.9	136.9	136.9	136.9	136.9	\$ 136.90	\$ 1,095.20	\$ 2,190.40
OK000459	OneNet	201900288	School Monthly Recurring	302	604	604	604	604	604	\$ 604.00	\$ 604.00	\$ 4,530.00
OK000459	OneNet	201900291	School Monthly Recurring	352	176	176	176	176	176	\$ 176.00	\$ 176.00	\$ 1,584.00
OK000459	OneNet	201900293	Library Monthly Recurring	135	270	270	270	270	270	\$ 270.00	\$ 270.00	\$ 2,025.00
OK000459	OneNet	201900294	School Monthly Recurring	125								\$ 125.00
OK000459	OneNet	201900300	School Monthly Recurring	288	576	576	576	576	576	\$ 576.00	\$ 576.00	\$ 4,320.00
OK000459	OneNet	201900308	Telemedicine Monthly Recurring	1033	1033	1033	1033	366.55				\$ 4,498.55
OK000459	OneNet	201900309	School Monthly Recurring	512								\$ 512.00
OK000459	OneNet	201900310	School Monthly Recurring	276	276	276	276	276	276	\$ 276.00	\$ 276.00	\$ 2,208.00
OK000459	OneNet	201900313	School Monthly Recurring	238.9	238.9	238.9	238.9	238.9	238.9	\$ 238.90	\$ 238.90	\$ 1,911.20
OK000459	OneNet	202000020	School Monthly Recurring	315.8	315.8	315.8	315.8	315.8	315.8	\$ 315.80	\$ 315.80	\$ 2,526.40
OK000459	OneNet	202000022	Library Monthly Recurring	184	184	184	184	184	184	\$ 184.00	\$ 184.00	\$ 1,472.00
OK000459	OneNet	202000048	School Monthly Recurring	189	189	189	189	189	189	\$ 189.00	\$ 189.00	\$ 1,512.00

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OK000459	OneNet	202000050	Telemedicine Monthly Recurring	374.15	374.15	374.15	374.15	374.15	374.15	374.15	374.15	\$ 2,993.20
OK000459	OneNet	202000051	Telemedicine Monthly Recurring	668.15	668.15	668.15	668.15	668.15	668.15	668.15	668.15	\$ 5,345.20
OK000459	OneNet	202000052	Telemedicine Monthly Recurring	353.15	353.15	353.15	353.15	353.15	353.15	353.15	353.15	\$ 2,825.20
OK000459	OneNet	202000053	School Monthly Recurring	878.4	878.4	878.4	878.4	878.4	878.4	878.4	878.4	\$ 7,027.20
OK000459	OneNet	202000061	Library Monthly Recurring	249	249	249	249	249	249	249	249	\$ 1,992.00
OK000459	OneNet	202000097	School Monthly Recurring	552	552	552	552	552	552	552	552	\$ 4,416.00
OK000459	OneNet	202000100	Telemedicine Monthly Recurring	717.5								\$ 717.50
OK000459	OneNet	202000110	Telemedicine Monthly Recurring	308	308	308	308	308	308	308	308	\$ 2,464.00
OK000459	OneNet	202000116	School Monthly Recurring	352	176	176	176	176	176	176	176	\$ 1,584.00
OK000459	OneNet	202000137	School Monthly Recurring	362.5	362.5	362.5	362.5	362.5	362.5	362.5	362.5	\$ 2,900.00
OK000459	OneNet	202000138	School Monthly Recurring	162.5								\$ 162.50
OK000459	OneNet	202000139	School Monthly Recurring	149								\$ 149.00
OK000459	OneNet	202000141	Library Monthly Recurring	88	88	88	88	88	88	88	88	\$ 704.00
OK000459	OneNet	202000143	School Monthly Recurring	302.9	302.9	302.9	302.9	302.9	302.9	302.9	302.9	\$ 2,423.20
OK000459	OneNet	202000144	School Monthly Recurring	94								\$ 94.00
OK000459	OneNet	202000145	School Monthly Recurring	340	680	680	680	680	680	680	680	\$ 5,100.00
OK000459	OneNet	202000146	School Monthly Recurring	1206	1206	1206	1206	1206	1206	1,206.00	1,206.00	\$ 9,648.00
OK000459	OneNet	202000149	Library Monthly Recurring	146	146	146	146	146	146	146	146	\$ 1,168.00
OK000459	OneNet	202000153	School Monthly Recurring	187.5								\$ 187.50
OK000459	OneNet	202000166	School Monthly Recurring	392								\$ 392.00
OK000459	OneNet	202000167	Library Monthly Recurring	272	272	272	272	272	272	272	272	\$ 2,176.00
OK000459	OneNet	202000168	Telemedicine Monthly Recurring	308	308	308	308	308	308	308	308	\$ 2,464.00
OK000459	OneNet	202000169	School Monthly Recurring	620	620	620	620	620	620	620	620	\$ 4,960.00
OK000459	OneNet	202000178	School Monthly Recurring	185.9	185.9	185.9	185.9	185.9	185.9	185.9	185.9	\$ 1,487.20
OK000459	OneNet	202000180	School Monthly Recurring	152.9	305.8	305.8	305.8	305.8	305.8	305.8	305.8	\$ 2,293.50
OK000459	OneNet	202000191	School Monthly Recurring	254	254	254	254	254	254	254.00	254.00	\$ 2,032.00
OK000459	OneNet	202000193	School Monthly Recurring	119	119	119	119	119	119	119	119	\$ 952.00
OK000459	OneNet	202000194	School Monthly Recurring	199.9	199.9			577.59	191	191	191	\$ 1,550.39
OK000459	OneNet	202000195	School Monthly Recurring	222.25	222.25	222.25	222.25	222.25	222.25	222.25	222.25	\$ 1,778.00
OK000459	OneNet	202000196	School Monthly Recurring	312.5	312.5	312.5	312.5	312.5	312.5	312.5	312.5	\$ 2,500.00
OK000459	OneNet	202000202	Library Monthly Recurring	267.8	267.8	267.8	267.8	267.8	267.8	267.8	267.8	\$ 2,142.40
OK000459	OneNet	202000204	School Monthly Recurring	424								\$ 424.00
OK000459	OneNet	202000206	School Monthly Recurring	250	250	250	250	250	250	250	250	\$ 2,000.00
OK000459	OneNet	202000207	School Monthly Recurring	127	127	127	127	127	127	127	127	\$ 1,016.00
OK000459	OneNet	202000209	School Monthly Recurring	303.19	303.19	303.19	303.19	303.19	303.19	303.19	303.19	\$ 2,425.52
OK000459	OneNet	202000210	School Monthly Recurring	150								\$ 150.00
OK000459	OneNet	202000211	School Monthly Recurring	306								\$ 306.00
OK000459	OneNet	202000216	Library Monthly Recurring	285.8	285.8	285.8	285.8	285.8	285.8	285.8	285.8	\$ 2,286.40
OK000459	OneNet	202000217	Library Monthly Recurring	65.62	65.62	65.62	65.62	65.62	65.62	65.62	65.62	\$ 524.96
OK000459	OneNet	202000218	School Monthly Recurring	360	360	360	360	360	360	360	360	\$ 2,880.00
OK000459	OneNet	202000219	School Monthly Recurring	1200	1200	1200	1200	1200	1200	1,200.00	1,200.00	\$ 9,600.00
OK000459	OneNet	202000226	Library Monthly Recurring	115.9								\$ 115.90
OK000459	OneNet	202000232	School Monthly Recurring	128								\$ 128.00
OK000459	OneNet	202000234	School Monthly Recurring	196	196	196	196	196	196	196	196	\$ 1,568.00
OK000459	OneNet	202000246	School Monthly Recurring	157.9								\$ 157.90
OK000459	OneNet	202000247	School Monthly Recurring	350	350	350	350	350	350	350	350	\$ 2,800.00
OK000459	OneNet	202000248	School Monthly Recurring	450	72.58							\$ 522.58
OK000459	OneNet	202000249	School Monthly Recurring	158.9	20.5							\$ 179.40
OK000459	OneNet	202000250	School Monthly Recurring	184								\$ 184.00
OK000459	OneNet	202000261	School Monthly Recurring	833	833	833	833	833	833	833	833	\$ 6,664.00
OK000459	OneNet	202000263	Telemedicine Monthly Recurring	360.15	360.15	360.15	360.15	360.15	360.15	360.15	360.15	\$ 2,881.20
OK000459	OneNet	202000272	Telemedicine Monthly Recurring	525	525	525	525	525	525	525	525	\$ 3,505.65
OK000459	OneNet	202000273	School Monthly Recurring	350	350	350	350	350	350	350	350	\$ 2,800.00
OK000459	OneNet	202000274	School Monthly Recurring	412.5								\$ 412.50
OK000459	OneNet	202000275	School Monthly Recurring	192.5	192.5	192.5	192.5	192.5	192.5	192.5	192.5	\$ 1,540.00
OK000459	OneNet	202000276	School Monthly Recurring	1352.4	1352.4	1352.4	1352.4	1352.4	1352.4	1,352.40	1,352.40	\$ 10,819.20
OK000459	OneNet	202000277	School Monthly Recurring	580	580	580	580	580	580	580	580	\$ 4,640.00
OK000459	OneNet	202000278	School Monthly Recurring	380								\$ 380.00
OK000459	OneNet	202100002	School Monthly Recurring	753.6								\$ 753.60
OK000459	OneNet	202100003	School Monthly Recurring	444	444	444	444	444	444	444	444	\$ 3,552.00
OK000459	OneNet	202100005	School Monthly Recurring	369.8	369.8	369.8	369.8	369.8	369.8	369.8	369.8	\$ 2,958.40
OK000459	OneNet	202100022	School Monthly Recurring	312.5	312.5	312.5	312.5	312.5	312.5	312.5	312.5	\$ 2,500.00
OK000459	OneNet	202100023	School Monthly Recurring	292.8								\$ 292.80

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OK000459	OneNet	202100024	School Monthly Recurring	247.5								\$ 247.50
OK000459	OneNet	202100050	Telemedicine Monthly Recurring	1750								\$ 1,750.00
OK000459	OneNet	202100069	School Monthly Recurring	352	528	528	528	528	528	\$ 528.00	\$ 528.00	\$ 4,048.00
OK000459	OneNet	202100071	School Monthly Recurring	148	148	148	148	148	148	\$ 148.00	\$ 148.00	\$ 1,184.00
OK000459	OneNet	202100072	School Monthly Recurring	175.9	175.9	175.9	175.9	175.9	175.9	\$ 175.90	\$ 175.90	\$ 1,407.20
OK000459	OneNet	202100084	School Monthly Recurring	352	352	352	352	352	352	\$ 352.00	\$ 352.00	\$ 2,816.00
OK000459	OneNet	202100085	School Monthly Recurring	516	516	516	516	516	516	\$ 516.00	\$ 516.00	\$ 4,128.00
OK000459	OneNet	202100106	Library Monthly Recurring	164	164	164	164	164	164	\$ 164.00	\$ 164.00	\$ 1,312.00
OK000459	OneNet	202100108	Library Monthly Recurring	282	282	282	282	282	282	\$ 282.00	\$ 282.00	\$ 2,256.00
OK000459	OneNet	202100109	School Monthly Recurring	186.9	186.9	186.9	186.9	186.9	186.9	\$ 186.90	\$ 186.90	\$ 1,495.20
OK000459	OneNet	202100110	Library Monthly Recurring	162	81	81	81	81	81	\$ 81.00	\$ 81.00	\$ 729.00
OK000459	OneNet	202100111	Telemedicine Monthly Recurring	514.15	149.27							\$ 663.42
OK000459	OneNet	202100112	School Monthly Recurring	347.67								\$ 347.67
OK000459	OneNet	202100122	School Monthly Recurring	150.69	150.69	150.69	150.69	150.69	150.69	\$ 150.69	\$ 150.69	\$ 1,205.52
OK000459	OneNet	202100124	School Monthly Recurring	138	138	138	138	138	138	\$ 138.00	\$ 138.00	\$ 1,104.00
OK000459	OneNet	202100138	School Monthly Recurring	281.25	281.25	281.25	281.25	281.25	281.25	\$ 281.25	\$ 281.25	\$ 2,250.00
OK000459	OneNet	202100142	School Monthly Recurring	314	471	471	471	471	471	\$ 471.00	\$ 471.00	\$ 3,611.00
OK000459	OneNet	202100148	School Monthly Recurring	187	187	187	187	187	187	\$ 187.00	\$ 187.00	\$ 1,496.00
OK000459	OneNet	202100149	School Monthly Recurring	920								\$ 920.00
OK000459	OneNet	202100150	Library Monthly Recurring	94								\$ 94.00
OK000459	OneNet	202100154	School Monthly Recurring	895.6								\$ 895.60
OK000459	OneNet	202100155	School Monthly Recurring	731.6	731.6	731.6	731.6	731.6	731.6	\$ 731.60	\$ 731.60	\$ 5,852.80
OK000459	OneNet	202100156	School Monthly Recurring	108	108	108	108	108	108	\$ 108.00	\$ 108.00	\$ 864.00
OK000459	OneNet	202100157	School Monthly Recurring	254	254	254	254	254	254	\$ 254.00	\$ 254.00	\$ 2,032.00
OK000459	OneNet	202100158	School Monthly Recurring	258	258	258	258	258	258	\$ 258.00	\$ 258.00	\$ 2,064.00
OK000459	OneNet	202100159	School Monthly Recurring	280	280	280	280	280	280	\$ 280.00	\$ 280.00	\$ 2,240.00
OK000459	OneNet	202100160	School Monthly Recurring	142	142	142	142	142	142	\$ 142.00	\$ 142.00	\$ 1,136.00
OK000459	OneNet	202100161	School Monthly Recurring	142	142	142	142	142	142	\$ 142.00	\$ 142.00	\$ 1,136.00
OK000459	OneNet	202100162	School Monthly Recurring	240	240	240	240	240	240	\$ 240.00	\$ 240.00	\$ 1,920.00
OK000459	OneNet	202100163	School Monthly Recurring	276	276	276	276	276	276	\$ 276.00	\$ 276.00	\$ 2,208.00
OK000459	OneNet	202100168	School Monthly Recurring	182	182	182	182	182	182	\$ 182.00	\$ 182.00	\$ 1,456.00
OK000459	OneNet	202100170	Telemedicine Monthly Recurring	329	329	329	329	329	329	\$ 329.00	\$ 329.00	\$ 2,632.00
OK000459	OneNet	202100172	Telemedicine Monthly Recurring	329	329	329						\$ 987.00
OK000459	OneNet	202100173	Telemedicine Monthly Recurring	332.5	332.5	332.5	332.5	332.5	332.5	\$ 332.50	\$ 332.50	\$ 2,660.00
OK000459	OneNet	202100174	Telemedicine Monthly Recurring	329	329	329	329	329	329	\$ 329.00	\$ 329.00	\$ 2,632.00
OK000459	OneNet	202100189	School Monthly Recurring	396.8					1249	\$ 249.80	\$ 249.80	\$ 2,145.40
OK000459	OneNet	202100190	School Monthly Recurring	585.6								\$ 585.60
OK000459	OneNet	202100191	School Monthly Recurring	781.6								\$ 781.60
OK000459	OneNet	202100192	School Monthly Recurring	210.62								\$ 210.62
OK000459	OneNet	202100193	School Monthly Recurring	254	254	254	254	254	254	\$ 254.00	\$ 254.00	\$ 2,032.00
OK000459	OneNet	202100222	School Monthly Recurring	1063.2	1063.2	1063.2	1063.2	1063.2	1063.2	\$ 1,063.20	\$ 1,063.20	\$ 8,505.60
OK000459	OneNet	202100223	School Monthly Recurring	553.6	553.6	553.6	553.6	553.6	553.6	\$ 553.60	\$ 553.60	\$ 4,428.80
OK000459	OneNet	202100227	School Monthly Recurring	2520	2520	2520	2520	2520	2520	\$ 2,520.00	\$ 2,520.00	\$ 20,160.00
OK000459	OneNet	202100232	School Monthly Recurring	636	636	636	636	636	636	\$ 636.00	\$ 636.00	\$ 5,088.00
OK000459	OneNet	202100235	School Monthly Recurring	456.8	456.8	456.8	456.8	456.8	456.8	\$ 456.80	\$ 456.80	\$ 3,654.40
OK000459	OneNet	202100240	School Monthly Recurring	247.5	247.5	247.5	247.5	247.5	247.5	\$ 247.50	\$ 247.50	\$ 1,980.00
OK000459	OneNet	2022000041	School Monthly Recurring	115	115	115	115	115	115	\$ 115.00	\$ 115.00	\$ 920.00
OK000459	OneNet	2022000042	School Monthly Recurring	367.8	367.8	367.8	367.8	367.8	367.8	\$ 367.80	\$ 367.80	\$ 2,942.40
OK000459	OneNet	2022000046	School Monthly Recurring	362.9								\$ 362.90
OK000459	OneNet	2022000100	Library Monthly Recurring	87.9								\$ 87.90
OK000459	OneNet	2022000101	School Monthly Recurring	335.8	335.8	335.8	335.8	335.8	335.8	\$ 335.80	\$ 335.80	\$ 2,686.40
OK000459	OneNet	2022000102	School Monthly Recurring	335.8	335.8	335.8	335.8	335.8	335.8	\$ 335.80	\$ 335.80	\$ 2,686.40
OK000459	OneNet	2022000103	School Monthly Recurring	138								\$ 138.00
OK000459	OneNet	2022000104	School Monthly Recurring	584								\$ 584.00
OK000459	OneNet	2022000105	School Monthly Recurring	356								\$ 356.00
OK000459	OneNet	2022000106	School Monthly Recurring	191.8	191.8	191.8	191.8	191.8	191.8	\$ 191.80	\$ 191.80	\$ 1,534.40
OK000459	OneNet	2022000107	School Monthly Recurring	2624								\$ 2,624.00
OK000459	OneNet	2022000113	School Monthly Recurring	210	210	210	210	210	210	\$ 210.00	\$ 210.00	\$ 1,680.00
OK000459	OneNet	2022000114	School Monthly Recurring	274								\$ 274.00
OK000459	OneNet	2022000115	School Monthly Recurring	352								\$ 352.00
OK000459	OneNet	2022000116	School Monthly Recurring	372	372	372	372	372	372	\$ 372.00	\$ 372.00	\$ 2,976.00
OK000459	OneNet	2022000117	School Monthly Recurring	355.9	355.9	355.9	355.9	355.9	355.9	\$ 355.90	\$ 355.90	\$ 2,847.20
OK000459	OneNet	2022000118	School Monthly Recurring	532	266	266	266	266	266	\$ 266.00	\$ 266.00	\$ 2,394.00

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OK000459	OneNet	2022000119	School Monthly Recurring	392	392	392	392	392	392	\$ 392.00	\$ 392.00	\$ 3,136.00
OK000459	OneNet	2022000120	School Monthly Recurring	300	200	200	200	200	200	\$ 200.00	\$ 200.00	\$ 1,700.00
OK000459	OneNet	2022000133	School Monthly Recurring	356	356	356	356	356	356	\$ 356.00	\$ 356.00	\$ 2,848.00
OK000459	OneNet	2022000138	School Monthly Recurring	178	178	178	178	178	178	\$ 178.00	\$ 178.00	\$ 1,424.00
OK000459	OneNet	2022000158	Telemedicine Monthly Recurring	1410								\$ 1,410.00
OK000459	OneNet	2022000159	School Monthly Recurring	839.8	839.8	839.8	839.8	839.8	839.8	\$ 839.80	\$ 839.80	\$ 6,718.40
OK000459	OneNet	2022000161	School Monthly Recurring	190	190	190	190	190	190	\$ 190.00	\$ 190.00	\$ 1,520.00
OK000459	OneNet	2022000162	School Monthly Recurring	249	249	249	249	249	249	\$ 249.00	\$ 249.00	\$ 1,992.00
OK000459	OneNet	2022000165	Telemedicine Lump Sum		-789.25							\$ (789.25)
OK000459	OneNet	2022000165	Telemedicine Monthly Recurring	796	-841.35	647.15	647.15	647.15	647.15	\$ 647.15	\$ 647.15	\$ 3,837.55
OK000459	OneNet	2022000166	School Monthly Recurring	352								\$ 352.00
OK000459	OneNet	2022000168	School Monthly Recurring	3176	3176	3176	3176	3176	3176	\$ 3,176.00	\$ 3,176.00	\$ 25,408.00
OK000459	OneNet	2022000169	School Monthly Recurring	298								\$ 298.00
OK000459	OneNet	2022000176	School Monthly Recurring	890								\$ 890.00
OK000459	OneNet	2022000177	School Monthly Recurring	890								\$ 890.00
OK000459	OneNet	2022000178	School Monthly Recurring	369.8	184.9	184.9	184.9	184.9	184.9	\$ 184.90	\$ 184.90	\$ 1,664.10
OK000459	OneNet	2022000179	School Monthly Recurring	369.8	184.9	184.9	184.9	184.9	184.9	\$ 184.90	\$ 184.90	\$ 1,664.10
OK000459	OneNet	2022000183	Telemedicine Monthly Recurring	521.15	521.15	521.15	521.15	521.15	521.15	\$ 521.15	\$ 521.15	\$ 4,169.20
OK000459	OneNet	2022000184	Telemedicine Monthly Recurring	1155	1155	1155	1155	1155	1155	\$ 1,155.00	\$ 1,155.00	\$ 9,240.00
OK000459	OneNet	2022000185	School Monthly Recurring	369.8								\$ 369.80
OK000459	OneNet	2022000189	School Monthly Recurring	178	178	178	178	178	178	\$ 178.00	\$ 178.00	\$ 1,424.00
OK000459	OneNet	2022000190	School Monthly Recurring	97.9	97.9	97.9	97.9	97.9	97.9	\$ 97.90	\$ 97.90	\$ 783.20
OK000459	OneNet	2022000191	Telemedicine Monthly Recurring	3183.6	3183.6	2063.67	2272.55	1848.03	1372.66	\$ 987.00	\$ 987.00	\$ 15,898.11
OK000459	OneNet	2022000193	Telemedicine Monthly Recurring	3290	3290	2377.29	1645	1326.61	1272.13	\$ 647.39	\$ 191.03	\$ 14,039.45
OK000459	OneNet	2022000194	Telemedicine Monthly Recurring	3138.8	3127.25	2092.13	1377.6	1229.02	944.6			\$ 11,909.40
OK000459	OneNet	2022000204	Telemedicine Monthly Recurring	3580.5	3580.5	2737.35	1730.58	1247.4	441.6	\$ 358.05	\$ 358.05	\$ 14,034.03
OK000459	OneNet	2022000205	School Monthly Recurring	335.8	335.8	335.8	335.8	335.8	335.8	\$ 335.80	\$ 335.80	\$ 2,686.40
OK000459	OneNet	2022000206	Telemedicine Monthly Recurring	3580.5	3580.5	3384.15	3186.65	1940.4	1026.41	\$ 358.05	\$ 358.05	\$ 17,414.71
OK000459	OneNet	2022000207	School Monthly Recurring	285.9	186.9	186.9	186.9	186.9	186.9	\$ 186.90	\$ 186.90	\$ 1,594.20
OK000459	OneNet	2022000208	School Monthly Recurring	402.9	186.9	186.9	186.9	186.9	186.9	\$ 186.90	\$ 186.90	\$ 1,711.20
OK000459	OneNet	2022000209	School Monthly Recurring	285.9	186.9	186.9	186.9	186.9	186.9	\$ 186.90	\$ 186.90	\$ 1,594.20
OK000459	OneNet	2022000211	Telemedicine Monthly Recurring	3222.45	3222.45	2621.85	2148.3	1801.8	1384.46	\$ 1,074.15	\$ 820.05	\$ 16,295.51
OK000459	OneNet	2022000214	Telemedicine Monthly Recurring	3236.45	3236.45	2215.99	1439.2	1439.2	1149.96	\$ 716.10	\$ 277.20	\$ 13,710.55
OK000459	OneNet	2022000217	Telemedicine Monthly Recurring	4760	4744.16	2614.27	1406.65	1406.65	972.18	\$ 250.09		\$ 16,154.00
OK000459	OneNet	2022000218	Telemedicine Monthly Recurring	2222.15	2222.15	983.99						\$ 5,428.29
OK000459	OneNet	2022000219	Telemedicine Monthly Recurring	1582	1582	1135.46	791	791	791	\$ 791.00	\$ 701.69	\$ 8,165.15
OK000459	OneNet	202200022	School Monthly Recurring	678								\$ 678.00
OK000459	OneNet	2022000221	Telemedicine Monthly Recurring	9270.75	9270.75	9270.75	9270.75	9270.75	9270.75	\$ 9,270.75	\$ 9,270.75	\$ 74,166.00
OK000459	OneNet	2022000226	Library Monthly Recurring	570								\$ 570.00
OK000459	OneNet	2022000227	Telemedicine Monthly Recurring	3249.3	3249.3	3249.3	3249.3	3249.3	2780.65	\$ 2,780.65	\$ 2,780.65	\$ 24,588.45
OK000459	OneNet	2022000228	Telemedicine Monthly Recurring	1708	1708	1708	1708	1708	1708	\$ 1,708.00	\$ 1,708.00	\$ 13,664.00
OK000459	OneNet	202200023	School Monthly Recurring	120	120	120	120	120	120	\$ 120.00	\$ 120.00	\$ 960.00
OK000459	OneNet	202200024	School Monthly Recurring	1140	1140	1140	1140	1140	1140	\$ 1,140.00	\$ 1,140.00	\$ 9,120.00
OK000459	OneNet	202200027	School Monthly Recurring	356	356	356	356	356	356	\$ 356.00	\$ 356.00	\$ 2,848.00
OK000459	OneNet	2023000001	Library Monthly Recurring	92								\$ 92.00
OK000459	OneNet	2023000002	Telemedicine Monthly Recurring	556.15	556.15	556.15	556.15	556.15	556.15	\$ 556.15	\$ 556.15	\$ 4,449.20
OK000459	OneNet	2023000009	School Monthly Recurring	176								\$ 176.00
OK000459	OneNet	2023000014	Telemedicine Monthly Recurring	283.5	283.5	-182.9						\$ 384.10
OK000459	OneNet	2023000015	Telemedicine Monthly Recurring	696.15	696.15	696.15	696.15	696.15	696.15	\$ 696.15	\$ 696.15	\$ 5,569.20
OK000459	OneNet	2023000016	Telemedicine Monthly Recurring	780.15	780.15	780.15	780.15	780.15	780.15	\$ 780.15	\$ 780.15	\$ 6,241.20
OK000459	OneNet	2023000017	Telemedicine Monthly Recurring	909	909	909	909	909	909	\$ 909.00	\$ 909.00	\$ 7,272.00
OK000459	OneNet	2023000020	School Monthly Recurring	834								\$ 834.00
OK000459	OneNet	2023000021	School Monthly Recurring	1352	1690	1690	1690	1690	1690	\$ 1,690.00	\$ 1,690.00	\$ 13,182.00
OK000459	OneNet	2023000022	School Monthly Recurring	273.8								\$ 273.80
OK000459	OneNet	2023000023	School Monthly Recurring	737.6	737.6	737.6	737.6	737.6	737.6	\$ 737.60	\$ 737.60	\$ 5,900.80
OK000459	OneNet	2023000024	School Monthly Recurring	136								\$ 136.00
OK000459	OneNet	2023000026	School Monthly Recurring	176								\$ 176.00
OK000459	OneNet	2023000027	School Monthly Recurring	272	272	272	272	272	272	\$ 272.00	\$ 272.00	\$ 2,176.00
OK000459	OneNet	2023000034	School Monthly Recurring	2803.12	2803.12	2803.12	2803.12	2803.12	2803.12	\$ 2,803.12	\$ 2,803.12	\$ 22,424.96
OK000459	OneNet	2023000035	Telemedicine Monthly Recurring	307.65	307.65	307.65	307.65	307.65	307.65	\$ 307.65	\$ 307.65	\$ 2,461.20
OK000459	OneNet	2023000036	School Monthly Recurring	229.9	229.9	229.9	229.9	229.9	229.9	\$ 229.90	\$ 229.90	\$ 1,839.20
OK000459	OneNet	2023000037	School Monthly Recurring	1042	1042	1042	1042	1042	1042	\$ 1,042.00	\$ 1,042.00	\$ 8,336.00
OK000459	OneNet	2023000038	School Monthly Recurring	262	33.81			2809.03	674	\$ 674.00	\$ 674.00	\$ 5,126.84

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OK000459	OneNet	2023000039	School Monthly Recurring	652	652	652	652	652	652	\$ 652.00	\$ 652.00	\$ 5,216.00
OK000459	OneNet	2023000040	School Monthly Recurring	1884								\$ 1,884.00
OK000459	OneNet	2023000041	School Monthly Recurring	290	290		290	290	290	\$ 290.00	\$ 290.00	\$ 2,320.00
OK000459	OneNet	2023000043	Telemedicine Monthly Recurring	252	252	105.68						\$ 609.68
OK000459	OneNet	2023000051	Telemedicine Monthly Recurring	3230.15	3230.15	3230.15	3230.15	3230.15	3230.15	\$ 3,230.15	\$ 3,230.15	\$ 25,841.20
OK000459	OneNet	2023000052	Telemedicine Monthly Recurring	1629.15	1629.15	1629.15	1629.15	1629.15	1629.15	\$ 1,629.15	\$ 1,629.15	\$ 13,033.20
OK000459	OneNet	2023000064	School Monthly Recurring	292.8								\$ 292.80
OK000459	OneNet	2023000067	Telemedicine Lump Sum	1055.8								\$ 1,055.80
OK000459	OneNet	2023000067	Telemedicine Monthly Recurring	1902.6	475.65	475.65	475.65	475.65	475.65	\$ 475.65	\$ 475.65	\$ 5,232.15
OK000459	OneNet	2023000075	School Monthly Recurring	358	358	358	358	358	358	\$ 358.00	\$ 358.00	\$ 2,864.00
OK000459	OneNet	2023000076	School Lump Sum	1043.23								\$ 1,043.23
OK000459	OneNet	2023000076	School Monthly Recurring	2304	768	768	768	768	768	\$ 768.00	\$ 768.00	\$ 7,680.00
OK000459	OneNet	2023000077	Telemedicine Monthly Recurring	731.5	731.5	330.35						\$ 1,793.35
OK000459	OneNet	2023000078	Telemedicine Monthly Recurring	720	720	301.94						\$ 1,741.94
OK000459	OneNet	2023000079	School Lump Sum	230.58								\$ 230.58
OK000459	OneNet	2023000079	School Monthly Recurring	528								\$ 528.00
OK000459	OneNet	2023000086	School Monthly Recurring	772.6	772.6	772.6	772.6	772.6	772.6	\$ 772.60	\$ 772.60	\$ 6,180.80
OK000459	OneNet	2023000100	School Lump Sum		3297							\$ 3,297.00
OK000459	OneNet	2023000100	School Monthly Recurring		989.1	10.64						\$ 999.74
OK000459	OneNet	2023000105	Telemedicine Lump Sum		472.85							\$ 472.85
OK000459	OneNet	2023000105	Telemedicine Monthly Recurring		850.5	283.5	283.5	283.5	283.5	\$ 283.50	\$ 283.50	\$ 2,551.50
OK000459	OneNet	2023000106	Telemedicine Lump Sum		475.88							\$ 475.88
OK000459	OneNet	2023000106	Telemedicine Monthly Recurring		871.5	290.5	290.5	290.5	290.5	\$ 290.50	\$ 290.50	\$ 2,614.50
OK000459	OneNet	2023000107	Telemedicine Lump Sum		475.88							\$ 475.88
OK000459	OneNet	2023000107	Telemedicine Monthly Recurring		871.5	290.5	290.5	290.5	290.5	\$ 290.50	\$ 290.50	\$ 2,614.50
OK000459	OneNet	2023000108	Telemedicine Lump Sum		1561.34							\$ 1,561.34
OK000459	OneNet	2023000108	Telemedicine Monthly Recurring		672	224	224	224	224	\$ 224.00	\$ 224.00	\$ 2,016.00
OK000459	OneNet	2023000112	School Lump Sum				4245.3					\$ 4,245.30
OK000459	OneNet	2023000112	School Monthly Recurring				267					\$ 267.00
OK000459	OneNet	2023000114	School Lump Sum		3168							\$ 3,168.00
OK000459	OneNet	2023000117	School Lump Sum		9809.8							\$ 9,809.80
OK000459	OneNet	2023000117	School Monthly Recurring		891.8							\$ 891.80
OK000459	OneNet	2023000128	School Lump Sum			4685.6						\$ 4,685.60
OK000459	OneNet	2023000128	School Monthly Recurring			373.8	186.9	186.9	186.9	\$ 186.90	\$ 186.90	\$ 1,308.30
OK000459	OneNet	2023000132	Library Lump Sum			97						\$ 97.00
OK000459	OneNet	2023000132	Library Monthly Recurring			97	97	97	97	\$ 97.00	\$ 97.00	\$ 582.00
OK000459	OneNet	2023000133	School Lump Sum			370						\$ 370.00
OK000459	OneNet	2023000133	School Monthly Recurring			370	370	370	370	\$ 370.00	\$ 370.00	\$ 2,220.00
OK000459	OneNet	2023000134	Library Lump Sum					146				\$ 146.00
OK000459	OneNet	2023000134	Library Monthly Recurring					438	146	\$ 146.00	\$ 146.00	\$ 876.00
OK000459	OneNet	2023000135	Library Lump Sum					90.9				\$ 90.90
OK000459	OneNet	2023000135	Library Monthly Recurring					272.7	90.9	\$ 90.90	\$ 90.90	\$ 545.40
OK000459	OneNet	2023000136	Library Lump Sum					351.8				\$ 351.80
OK000459	OneNet	2023000136	Library Monthly Recurring					1055.4	351.8	\$ 351.80	\$ 351.80	\$ 2,110.80
OK000459	OneNet	2023000137	Library Lump Sum				166					\$ 166.00
OK000459	OneNet	2023000137	Library Monthly Recurring				332	166	166	\$ 166.00	\$ 166.00	\$ 996.00
OK000459	OneNet	2023000138	School Lump Sum					717				\$ 717.00
OK000459	OneNet	2023000138	School Monthly Recurring					2151	717	\$ 717.00	\$ 717.00	\$ 4,302.00
OK000459	OneNet	2023000139	School Lump Sum				1671					\$ 1,671.00
OK000459	OneNet	2023000139	School Monthly Recurring				3342	1671	1671	\$ 1,671.00	\$ 1,671.00	\$ 10,026.00
OK000459	OneNet	2023000141	School Lump Sum					1650				\$ 1,650.00
OK000459	OneNet	2023000141	School Monthly Recurring					4950	1650	\$ 1,650.00	\$ 1,650.00	\$ 9,900.00
OK000459	OneNet	2023000142	Library Lump Sum					655.61				\$ 655.61
OK000459	OneNet	2023000142	Library Monthly Recurring					372	124	\$ 124.00	\$ 124.00	\$ 744.00
OK000459	OneNet	2023000143	Library Lump Sum				0	196.51				\$ 196.51
OK000459	OneNet	2023000143	Library Monthly Recurring					556.86	185.62	\$ 185.62	\$ 185.62	\$ 1,113.72
OK000459	OneNet	2023000144	School Lump Sum			247.8						\$ 247.80
OK000459	OneNet	2023000144	School Monthly Recurring			247.8	247.8	247.8	247.8	\$ 247.80	\$ 247.80	\$ 1,486.80
OK000459	OneNet	2023000145	School Lump Sum				128					\$ 128.00
OK000459	OneNet	2023000145	School Monthly Recurring				256	128	128	\$ 128.00	\$ 128.00	\$ 768.00
OK000459	OneNet	2023000146	School Lump Sum				513.8					\$ 513.80
OK000459	OneNet	2023000146	School Monthly Recurring				627.6	313.8	313.8	\$ 313.80	\$ 313.80	\$ 1,882.80
OK000459	OneNet	2023000147	School Lump Sum					0	648.41			\$ 648.41

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OK000459	OneNet	2023000147	School Monthly Recurring						2440	\$ 610.00	\$ 610.00	\$ 3,660.00
OK000459	OneNet	2023000149	School Lump Sum						701.45			\$ 701.45
OK000459	OneNet	2023000149	School Monthly Recurring						2805.8	\$ 701.45	\$ 701.45	\$ 4,208.70
OK000459	OneNet	2023000150	School Lump Sum					312				\$ 312.00
OK000459	OneNet	2023000150	School Monthly Recurring					936	312	\$ 312.00	\$ 312.00	\$ 1,872.00
OK000459	OneNet	2023000151	Library Lump Sum					151.9				\$ 151.90
OK000459	OneNet	2023000151	Library Monthly Recurring					155.7	51.9	\$ 51.90	\$ 51.90	\$ 311.40
OK000459	OneNet	2023000152	School Lump Sum					747.87				\$ 747.87
OK000459	OneNet	2023000152	School Monthly Recurring					1602	534	\$ 534.00	\$ 534.00	\$ 3,204.00
OK000459	OneNet	2023000153	School Lump Sum				167					\$ 167.00
OK000459	OneNet	2023000153	School Monthly Recurring				334	167	167	\$ 167.00	\$ 167.00	\$ 1,002.00
OK000459	OneNet	2023000154	School Lump Sum				262.78					\$ 262.78
OK000459	OneNet	2023000154	School Monthly Recurring				373.8	186.9	186.9	\$ 186.90	\$ 186.90	\$ 1,121.40
OK000459	OneNet	2023000155	School Lump Sum					662				\$ 662.00
OK000459	OneNet	2023000155	School Monthly Recurring					1986	662	\$ 662.00	\$ 662.00	\$ 3,972.00
OK000459	OneNet	2023000156	School Lump Sum					156				\$ 156.00
OK000459	OneNet	2023000156	School Monthly Recurring					468	156	\$ 156.00	\$ 156.00	\$ 936.00
OK000459	OneNet	2023000164	Telemedicine Lump Sum						3860.5			\$ 3,860.50
OK000459	OneNet	2023000164	Telemedicine Monthly Recurring						15442	\$ 3,860.50	\$ 3,860.50	\$ 23,163.00
OK000459	OneNet	2023000166	School Lump Sum					200				\$ 200.00
OK000459	OneNet	2023000166	School Monthly Recurring					600	200	\$ 200.00	\$ 200.00	\$ 1,200.00
OK000459	OneNet	2023000167	School Lump Sum					2148				\$ 2,148.00
OK000459	OneNet	2023000167	School Monthly Recurring					6444	2148	\$ 2,148.00	\$ 2,148.00	\$ 12,888.00
OK000459	OneNet	2023000168	School Lump Sum					1185				\$ 1,185.00
OK000459	OneNet	2023000168	School Monthly Recurring					3555	1185	\$ 1,185.00	\$ 1,185.00	\$ 7,110.00
OK000459	OneNet	2023000169	School Lump Sum					249.72				\$ 249.72
OK000459	OneNet	2023000169	School Monthly Recurring					515.7	171.9	\$ 171.90	\$ 171.90	\$ 1,031.40
OK000459	OneNet	2023000170	School Lump Sum					84				\$ 84.00
OK000459	OneNet	2023000170	School Monthly Recurring					252	84	\$ 84.00	\$ 84.00	\$ 504.00
OK000459	OneNet	2023000171	School Lump Sum				481.8					\$ 481.80
OK000459	OneNet	2023000171	School Monthly Recurring				563.6	281.8	281.8	\$ 281.80	\$ 281.80	\$ 1,690.80
OK000459	OneNet	2023000172	School Lump Sum					256				\$ 256.00
OK000459	OneNet	2023000172	School Monthly Recurring					768	256	\$ 256.00	\$ 256.00	\$ 1,536.00
OK000459	OneNet	2023000176	School Lump Sum					375				\$ 375.00
OK000459	OneNet	2023000176	School Monthly Recurring					1125	375	\$ 375.00	\$ 375.00	\$ 2,250.00
OK000459	OneNet	2023000177	School Lump Sum					719.4				\$ 719.40
OK000459	OneNet	2023000177	School Monthly Recurring					2158.2	719.4	\$ 719.40	\$ 719.40	\$ 4,316.40
OK000459	OneNet	2023000179	School Lump Sum					256				\$ 256.00
OK000459	OneNet	2023000179	School Monthly Recurring					768	256	\$ 256.00	\$ 256.00	\$ 1,536.00
OK000459	OneNet	2023000180	School Lump Sum						205.78			\$ 205.78
OK000459	OneNet	2023000180	School Monthly Recurring						276	\$ 69.00	\$ 69.00	\$ 414.00
OK000459	OneNet	2023000181	School Lump Sum				162					\$ 162.00
OK000459	OneNet	2023000181	School Monthly Recurring				324	162	162	\$ 162.00	\$ 162.00	\$ 972.00
OK000459	OneNet	2023000182	School Lump Sum						127			\$ 127.00
OK000459	OneNet	2023000182	School Monthly Recurring						508	\$ 127.00	\$ 127.00	\$ 762.00
OK000459	OneNet	2023000183	School Lump Sum						252.9			\$ 252.90
OK000459	OneNet	2023000183	School Monthly Recurring						1011.6	\$ 252.90	\$ 252.90	\$ 1,517.40
OK000459	OneNet	2023000184	School Lump Sum						1373			\$ 1,373.00
OK000459	OneNet	2023000184	School Monthly Recurring						5492	\$ 1,373.00	\$ 1,373.00	\$ 8,238.00
OK000459	OneNet	2023000190	School Lump Sum						116			\$ 116.00
OK000459	OneNet	2023000190	School Monthly Recurring						464	\$ 116.00	\$ 116.00	\$ 696.00
OK000459	OneNet	2023000191	School Lump Sum						118.37			\$ 118.37
OK000459	OneNet	2023000191	School Monthly Recurring						455.6	\$ 113.90	\$ 113.90	\$ 683.40
OK000459	OneNet	2023000192	Library Lump Sum						379.8			\$ 379.80
OK000459	OneNet	2023000192	Library Monthly Recurring						1519.2	\$ 379.80	\$ 379.80	\$ 2,278.80
OK000459	OneNet	2023000193	School Lump Sum						148.9			\$ 148.90
OK000459	OneNet	2023000193	School Monthly Recurring						595.6	\$ 148.90	\$ 148.90	\$ 893.40
OK000459	OneNet	2023000194	School Lump Sum						366			\$ 366.00
OK000459	OneNet	2023000194	School Monthly Recurring						1464	\$ 366.00	\$ 366.00	\$ 2,196.00
OK000459	OneNet	2023000195	School Lump Sum						187.5			\$ 187.50
OK000459	OneNet	2023000195	School Monthly Recurring						750	\$ 187.50	\$ 187.50	\$ 1,125.00
OK000459	OneNet	2023000196	School Lump Sum						316			\$ 316.00
OK000459	OneNet	2023000196	School Monthly Recurring					948	316	\$ 316.00	\$ 316.00	\$ 1,896.00

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OK000459	OneNet	2023000197	School Lump Sum						334			\$ 334.00
OK000459	OneNet	2023000197	School Monthly Recurring						1336	\$ 334.00	\$ 334.00	\$ 2,004.00
OK000459	OneNet	2023000207	School Lump Sum						2680			\$ 2,680.00
OK000459	OneNet	2023000207	School Monthly Recurring						10720	\$ 2,680.00	\$ 2,680.00	\$ 16,080.00
OK000459	OneNet	2023000208	School Lump Sum						107.81			\$ 107.81
OK000459	OneNet	2023000210	Library Lump Sum						71			\$ 71.00
OK000459	OneNet	2023000210	Library Monthly Recurring						284	\$ 71.00	\$ 71.00	\$ 426.00
OK000459	OneNet	2023000211	Library Lump Sum						145.81			\$ 145.81
OK000459	OneNet	2023000211	Library Monthly Recurring						284	\$ 71.00	\$ 71.00	\$ 426.00
OK000459	OneNet	2023000212	Library Lump Sum						429.99			\$ 429.99
OK000459	OneNet	2023000212	Library Monthly Recurring						1428	\$ 357.00	\$ 357.00	\$ 2,142.00
OK000459	OneNet	2023000214	School Lump Sum						203.23			\$ 203.23
OK000459	OneNet	2023000215	School Lump Sum						334			\$ 334.00
OK000459	OneNet	2023000215	School Monthly Recurring						1336	\$ 334.00	\$ 334.00	\$ 2,004.00
OK000459	OneNet	2023000216	School Lump Sum						874			\$ 874.00
OK000459	OneNet	2023000216	School Monthly Recurring						3496	\$ 874.00	\$ 874.00	\$ 5,244.00
OK000459	OneNet	2023000217	Library Lump Sum						100.77			\$ 100.77
OK000459	OneNet	2023000217	Library Monthly Recurring						406.04	\$ 101.51	\$ 101.51	\$ 609.06
OK000459	OneNet	2023000218	School Lump Sum						314			\$ 314.00
OK000459	OneNet	2023000218	School Monthly Recurring						1256	\$ 314.00	\$ 314.00	\$ 1,884.00
OK000459	OneNet	2023000219	School Lump Sum						170.8			\$ 170.80
OK000459	OneNet	2023000219	School Monthly Recurring						683.2	\$ 170.80	\$ 170.80	\$ 1,024.80
OK000459	OneNet	2023000220	School Lump Sum						501			\$ 501.00
OK000459	OneNet	2023000220	School Monthly Recurring						2004	\$ 501.00	\$ 501.00	\$ 3,006.00
OK000459	OneNet	2023000221	School Lump Sum						96.49			\$ 96.49
OK000459	OneNet	2023000221	School Monthly Recurring						347.48	\$ 86.87	\$ 86.87	\$ 521.22
OK000459	OneNet	2023000225	School Lump Sum						1956.8			\$ 1,956.80
OK000459	OneNet	2023000225	School Monthly Recurring						2935.2	\$ 978.40	\$ 978.40	\$ 4,892.00
OK000459	OneNet	2023000226	School Lump Sum						1063.2			\$ 1,063.20
OK000459	OneNet	2023000226	School Monthly Recurring						1594.8	\$ 531.60	\$ 531.60	\$ 2,658.00
OK000459	OneNet	2023000227	Library Lump Sum						195.8			\$ 195.80
OK000459	OneNet	2023000227	Library Monthly Recurring						293.7	\$ 97.90	\$ 97.90	\$ 489.50
OK000459	OneNet	2023000228	School Lump Sum						369.8			\$ 369.80
OK000459	OneNet	2023000228	School Monthly Recurring						554.7	\$ 184.90	\$ 184.90	\$ 924.50
OK000459	OneNet	2023000230	School Lump Sum						1100			\$ 1,100.00
OK000459	OneNet	2023000230	School Monthly Recurring						1650	\$ 550.00	\$ 550.00	\$ 2,750.00
OK000459	OneNet	2023000231	School Lump Sum						416.9			\$ 416.90
OK000459	OneNet	2023000231	School Monthly Recurring						486	\$ 162.00	\$ 162.00	\$ 810.00
OK000459	OneNet	2023000232	School Lump Sum						922.8			\$ 922.80
OK000459	OneNet	2023000232	School Monthly Recurring						1384.2	\$ 461.40	\$ 461.40	\$ 2,307.00
OK000459	OneNet	2023000233	School Lump Sum						142			\$ 142.00
OK000459	OneNet	2023000233	School Monthly Recurring						213	\$ 71.00	\$ 71.00	\$ 355.00
OK000459	OneNet	2023000234	School Lump Sum						1064.29			\$ 1,064.29
OK000459	OneNet	2023000234	School Monthly Recurring							\$ 2,995.00	\$ 748.75	\$ 3,743.75
OK000459	OneNet	2023000235	School Lump Sum						136.35			\$ 136.35
OK000459	OneNet	2023000236	School Lump Sum						297.8			\$ 297.80
OK000459	OneNet	2023000236	School Monthly Recurring							\$ 595.60	\$ 148.90	\$ 744.50
OK000459	OneNet	2023000237	School Lump Sum						1829.4			\$ 1,829.40
OK000459	OneNet	2023000237	School Monthly Recurring						2744.1	\$ 914.70	\$ 914.70	\$ 4,573.50
OK000459	OneNet	2023000239	School Lump Sum							\$ 528.00		\$ 528.00
OK000459	OneNet	2023000239	School Monthly Recurring							\$ 1,056.00	\$ 264.00	\$ 1,320.00
OK000459	OneNet	2023000240	Telemedicine Lump Sum							\$ 12,227.00		\$ 12,227.00
OK000459	OneNet	2023000240	Telemedicine Monthly Recurring							\$ 24,454.00	\$ 6,113.50	\$ 30,567.50
OK000459	OneNet	2023000247	School Lump Sum							\$ 592.00		\$ 592.00
OK000459	OneNet	2023000247	School Monthly Recurring							\$ 1,184.00	\$ 296.00	\$ 1,480.00
OK000459	OneNet	2023000248	School Lump Sum							\$ 468.00		\$ 468.00
OK000459	OneNet	2023000248	School Monthly Recurring							\$ 936.00	\$ 234.00	\$ 1,170.00
OK000459	OneNet	2023000249	School Lump Sum							\$ 667.60		\$ 667.60
OK000459	OneNet	2023000249	School Monthly Recurring							\$ 1,335.20	\$ 333.80	\$ 1,669.00
OK000459	OneNet	2023000250	School Lump Sum							\$ 259.80		\$ 259.80
OK000459	OneNet	2023000250	School Monthly Recurring							\$ 319.60	\$ 79.90	\$ 399.50
OK000459	OneNet	2023000251	Library Lump Sum							\$ 1,119.96		\$ 1,119.96
OK000459	OneNet	2023000251	Library Monthly Recurring							\$ 1,438.40	\$ 359.60	\$ 1,798.00



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OK000459	OneNet	2023000252	School Lump Sum							\$ 302.90		\$ 302.90
OK000459	OneNet	2023000252	School Monthly Recurring							\$ 436.00	\$ 109.00	\$ 545.00
OK000459	OneNet	2023000253	School Lump Sum							\$ 332.00		\$ 332.00
OK000459	OneNet	2023000253	School Monthly Recurring							\$ 664.00	\$ 166.00	\$ 830.00
OK000459	OneNet	2023000254	Library Lump Sum							\$ 297.50		\$ 297.50
OK000459	OneNet	2023000254	Library Monthly Recurring							\$ 595.00	\$ 148.75	\$ 743.75
OK000459	OneNet	2023000255	Telemedicine Lump Sum							\$ 1,412.41		\$ 1,412.41
OK000459	OneNet	2023000255	Telemedicine Monthly Recurring							\$ 9,998.80	\$ 2,499.70	\$ 12,498.50
OK000459	OneNet	2023000257	Telemedicine Lump Sum							\$ 2,128.39		\$ 2,128.39
OK000459	OneNet	2023000257	Telemedicine Monthly Recurring							\$ 13,734.00	\$ 3,433.50	\$ 17,167.50
OK000459	OneNet	2023000260	Telemedicine Lump Sum							\$ 5,478.12		\$ 5,478.12
OK000459	OneNet	2023000260	Telemedicine Monthly Recurring							\$ 15,596.00	\$ 3,899.00	\$ 19,495.00
OK000459	OneNet	2023000262	Telemedicine Lump Sum							\$ 3,073.42		\$ 3,073.42
OK000459	OneNet	2023000262	Telemedicine Monthly Recurring							\$ 15,946.00	\$ 3,986.50	\$ 19,932.50
OK000459	OneNet	2023000268	School Lump Sum							\$ 353.70		\$ 353.70
OK000459	OneNet	2023000268	School Monthly Recurring							\$ 353.70	\$ 117.90	\$ 471.60
OK000459	OneNet	2023000269	School Lump Sum							\$ 495.00		\$ 495.00
OK000459	OneNet	2023000269	School Monthly Recurring							\$ 495.00	\$ 165.00	\$ 660.00
OK000459	OneNet	2023000270	School Lump Sum							\$ 1,980.00		\$ 1,980.00
OK000459	OneNet	2023000270	School Monthly Recurring							\$ 1,980.00	\$ 660.00	\$ 2,640.00
OK000459	OneNet	2023000271	School Lump Sum							\$ 674.84		\$ 674.84
OK000459	OneNet	2023000271	School Monthly Recurring								\$ 1,472.00	\$ 1,472.00
OK000459	OneNet	2023000272	School Lump Sum								\$ 2,213.61	\$ 2,213.61
OK000459	OneNet	2023000272	School Monthly Recurring								\$ 2,951.48	\$ 2,951.48
OK000459	OneNet	2023000273	School Lump Sum								\$ 1,194.00	\$ 1,194.00
OK000459	OneNet	2023000273	School Monthly Recurring								\$ 1,592.00	\$ 1,592.00
OK000459	OneNet	2023000274	School Lump Sum								\$ 1,066.40	\$ 1,066.40
OK000459	OneNet	2023000274	School Monthly Recurring								\$ 1,296.00	\$ 1,296.00
OK000459	OneNet	2023000278	School Lump Sum								\$ 994.20	\$ 994.20
OK000459	OneNet	2023000278	School Monthly Recurring								\$ 1,127.20	\$ 1,127.20
OK000459	OneNet	2023000279	School Lump Sum								\$ 1,718.42	\$ 1,718.42
OK000459	OneNet	2023000279	School Monthly Recurring								\$ 2,895.00	\$ 2,895.00
OK000459	OneNet	2023000280	Library Lump Sum								\$ 6,190.66	\$ 6,190.66
OK000459	OneNet	2023000280	Library Monthly Recurring								\$ 496.00	\$ 496.00
OK000459	OneNet	2023000281	School Lump Sum								\$ 515.90	\$ 515.90
OK000459	OneNet	2023000281	School Monthly Recurring								\$ 5,181.60	\$ 5,181.60
OK000459	OneNet	2023000282	School Lump Sum								\$ 1,475.48	\$ 1,475.48
OK000459	OneNet	2023000282	School Monthly Recurring								\$ 1,728.00	\$ 1,728.00
OK000459	OneNet	2023000283	School Lump Sum								\$ 2,562.00	\$ 2,562.00
OK000459	OneNet	2023000283	School Monthly Recurring								\$ 3,416.00	\$ 3,416.00
OK000459	OneNet	2023000288	School Lump Sum								\$ 762.00	\$ 762.00
OK000459	OneNet	2023000288	School Monthly Recurring								\$ 1,016.00	\$ 1,016.00
OK000459	OneNet	2023000289	School Lump Sum								\$ 6,204.00	\$ 6,204.00
OK000459	OneNet	2023000289	School Monthly Recurring								\$ 8,272.00	\$ 8,272.00
OK000459	OneNet	2023000290	Telemedicine Lump Sum								\$ 850.50	\$ 850.50
OK000459	OneNet	2023000290	Telemedicine Monthly Recurring								\$ 2,002.00	\$ 2,002.00
OK000459	OneNet	2023000291	School Lump Sum								\$ 1,620.00	\$ 1,620.00
OK000459	OneNet	2023000291	School Monthly Recurring								\$ 2,160.00	\$ 2,160.00
OK000260	Panhandle Telephone Cooperative, Inc.	201800321	School Monthly Recurring	185.83						\$ 1,116.06	\$ 186.01	\$ 1,487.90
OK000260	Panhandle Telephone Cooperative, Inc.	201800323	School Monthly Recurring	185.83	185.83	185.83	185.83	185.83	185.83	\$ 185.83	\$ 185.83	\$ 1,486.64
OK000260	Panhandle Telephone Cooperative, Inc.	201800324	School Monthly Recurring	635.38	476.54	476.54	476.54	476.54	476.54	\$ 476.54	\$ 476.54	\$ 3,971.16
OK000260	Panhandle Telephone Cooperative, Inc.	201800328	School Monthly Recurring	92.92	185.83	185.83	185.83	185.83	185.83	\$ 185.83	\$ 185.83	\$ 1,393.73
OK000260	Panhandle Telephone Cooperative, Inc.	201800329	School Monthly Recurring	92.92	92.92	92.92	92.92	92.92	92.92	\$ 92.92	\$ 92.92	\$ 743.36
OK000260	Panhandle Telephone Cooperative, Inc.	201800353	School Monthly Recurring	205.83	308.75	308.75	308.75	308.75	308.75	\$ 308.75	\$ 308.75	\$ 2,367.08
OK000260	Panhandle Telephone Cooperative, Inc.	201800466	School Monthly Recurring	144.46	144.46	144.46	144.46	144.46	144.46	\$ 144.46	\$ 144.46	\$ 1,155.68
OK000260	Panhandle Telephone Cooperative, Inc.	201800467	School Monthly Recurring	92.92	92.92	92.92	92.92	92.92	92.92	\$ 92.92	\$ 92.92	\$ 743.36
OK000260	Panhandle Telephone Cooperative, Inc.	201800683	Library Monthly Recurring	101.07	101.07	101.07	101.07	101.07	101.07	\$ 101.07	\$ 101.07	\$ 808.56
OK000260	Panhandle Telephone Cooperative, Inc.	201800684	Library Monthly Recurring	111.23							\$ 971.70	\$ 1,082.93
OK000260	Panhandle Telephone Cooperative, Inc.	201800687	Library Monthly Recurring	101.07	151.61	151.61	151.61	151.61	151.61	\$ 151.61	\$ 151.61	\$ 1,162.34
OK000260	Panhandle Telephone Cooperative, Inc.	201900226	Library Monthly Recurring	101.07	202.14	202.14	202.14	202.14	202.14	\$ 202.14	\$ 202.14	\$ 1,516.05
OK000260	Panhandle Telephone Cooperative, Inc.	201900227	Library Monthly Recurring	88.04	88.04	88.04	88.04	88.04	88.04	\$ 88.04	\$ 88.04	\$ 704.32
OK000260	Panhandle Telephone Cooperative, Inc.	202100091	Telemedicine Monthly Recurring	65.8								\$ 65.80
OK000260	Panhandle Telephone Cooperative, Inc.	202200028	Telemedicine Monthly Recurring	176.88								\$ 176.88

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OK000260	Panhandle Telephone Cooperative, Inc.	2023000044	School Monthly Recurring	284.56	284.56	284.56	284.56	284.56	284.56	\$ 284.56	\$ 284.56	\$ 2,276.48
OK000260	Panhandle Telephone Cooperative, Inc.	2023000090	School Lump Sum	777.52								\$ 777.52
OK000260	Panhandle Telephone Cooperative, Inc.	2023000090	School Monthly Recurring	245.52		81.84	81.84	81.84	81.84	\$ 81.84	\$ 81.84	\$ 736.56
OK000271	Pine Telephone Company, Inc.	2023000104	School Lump Sum		22180							\$ 22,180.00
OK000271	Pine Telephone Company, Inc.	2023000104	School Monthly Recurring		1680	560	560	560	560	\$ 560.00	\$ 560.00	\$ 5,040.00
OK000271	Pine Telephone Company, Inc.	2023000126	School Lump Sum				57000					\$ 57,000.00
OK000271	Pine Telephone Company, Inc.	2023000126	School Monthly Recurring				3600	900	900	\$ 900.00	\$ 900.00	\$ 7,200.00
OK000274	Pioneer Long Distance, Inc.	2006000040	Library Monthly Recurring	1231.51	1919.63	2218.61	1786.63	1786.63	1786.63	\$ 1,786.63	\$ 1,786.63	\$ 14,302.90
OK000274	Pioneer Long Distance, Inc.	2006000040	School Monthly Recurring	38758.3	41386.28	42521.63	40872.07	40861.07	40861.07	\$ 40,861.07	\$ 40,861.07	\$ 326,982.56
OK000274	Pioneer Long Distance, Inc.	201200260	Library Monthly Recurring		647.98	308.99	308.99	308.99	308.99	\$ 308.99	\$ 308.99	\$ 2,501.92
OK000274	Pioneer Long Distance, Inc.	201300078	School Monthly Recurring	1139	1139	1138.98	1138.98	1138.98	1138.98	\$ 1,138.98	\$ 1,138.98	\$ 9,111.88
OK000274	Pioneer Long Distance, Inc.	201300223	School Monthly Recurring	506.22	506.22	506.22	506.22	506.22	506.22	\$ 506.22	\$ 506.22	\$ 4,049.76
OK000274	Pioneer Long Distance, Inc.	201400362	Library Monthly Recurring	205.99	205.99	205.99	205.99	205.99	205.99	\$ 205.99	\$ 205.99	\$ 1,647.92
OK000274	Pioneer Long Distance, Inc.	201500169	School Monthly Recurring	416.87	416.87	416.87	416.87	416.87	416.87	\$ 416.87	\$ 416.87	\$ 3,334.96
OK000274	Pioneer Long Distance, Inc.	201500170	School Monthly Recurring	2496.36	2496.36	2496.36	2496.36	2496.36	2496.36	\$ 2,496.36	\$ 2,496.36	\$ 19,970.90
OK000274	Pioneer Long Distance, Inc.	201600133	Library Monthly Recurring		647.98	308.99	308.99	308.99	308.99	\$ 308.99	\$ 308.99	\$ 2,501.92
OK000274	Pioneer Long Distance, Inc.	201600134	Library Monthly Recurring	70.95	70.95	70.95	70.95	70.95	70.95	\$ 70.95	\$ 70.95	\$ 567.60
OK000274	Pioneer Long Distance, Inc.	201600264	Telemedicine Monthly Recurring	248.34	248.34	248.34	248.34	248.34	248.34	\$ 248.34	\$ 248.34	\$ 1,986.72
OK000274	Pioneer Long Distance, Inc.	201600278	School Monthly Recurring			5250	1750	1750	1750	\$ 1,750.00	\$ 1,750.00	\$ 14,000.00
OK000274	Pioneer Long Distance, Inc.	201600323	Library Monthly Recurring	212.86	212.86	212.86	212.86	212.86	212.86	\$ 212.86	\$ 212.86	\$ 1,702.88
OK000274	Pioneer Long Distance, Inc.	201600374	School Monthly Recurring	519.6	519.6	519.6	519.6	519.6	519.6	\$ 519.60	\$ 519.60	\$ 4,156.80
OK000274	Pioneer Long Distance, Inc.	201600375	Library Monthly Recurring	308.99	308.99	308.99	308.99	308.99	308.99	\$ 308.99	\$ 308.99	\$ 2,471.92
OK000274	Pioneer Long Distance, Inc.	201600376	School Monthly Recurring	773.7	773.7	773.7	773.7	773.7	773.7	\$ 773.70	\$ 773.70	\$ 6,189.60
OK000274	Pioneer Long Distance, Inc.	201700013	Library Monthly Recurring	468.44	468.44	468.44	468.44	468.44	468.44	\$ 468.44	\$ 468.44	\$ 3,747.52
OK000274	Pioneer Long Distance, Inc.	201700032	Library Monthly Recurring	141.91	141.91	141.91	141.91	141.91	141.91	\$ 141.91	\$ 141.91	\$ 1,135.28
OK000274	Pioneer Long Distance, Inc.	201700228	School Monthly Recurring		506.24	253.12	253.12	253.12	253.12	\$ 253.12	\$ 253.12	\$ 2,024.96
OK000274	Pioneer Long Distance, Inc.	201700524	Telemedicine Monthly Recurring	248.34	248.34	248.34	248.34	248.34	248.34	\$ 248.34	\$ 248.34	\$ 1,986.72
OK000274	Pioneer Long Distance, Inc.	201800277	Telemedicine Monthly Recurring	546.52	546.52	546.52	546.52	546.52	546.52	\$ 546.52	\$ 546.52	\$ 4,372.16
OK000274	Pioneer Long Distance, Inc.	201800278	Library Monthly Recurring			638.58	212.86	212.86	212.86	\$ 212.86	\$ 212.86	\$ 1,702.88
OK000274	Pioneer Long Distance, Inc.	201800515	Telemedicine Monthly Recurring	440.02	440.02	440.02	440.02	440.02	440.02	\$ 440.02	\$ 440.02	\$ 3,520.16
OK000274	Pioneer Long Distance, Inc.	201800516	Telemedicine Monthly Recurring	290.87	290.87	290.87	290.87	290.87	290.87	\$ 290.87	\$ 290.87	\$ 2,326.96
OK000274	Pioneer Long Distance, Inc.	201800555	Telemedicine Monthly Recurring	248.34	248.34	248.34	248.34	248.34	248.34	\$ 248.34	\$ 248.34	\$ 1,986.72
OK000274	Pioneer Long Distance, Inc.	201900147	School Monthly Recurring	3218.35	3218.35	3218.35	3218.35	3218.35	3218.35	\$ 3,218.35	\$ 3,218.35	\$ 25,746.80
OK000274	Pioneer Long Distance, Inc.	201900150	School Monthly Recurring	336.92	336.92	336.92	336.92	336.92	336.92	\$ 336.92	\$ 336.92	\$ 2,695.36
OK000274	Pioneer Long Distance, Inc.	201900179	School Monthly Recurring	3234.99	3234.99	3234.99	3234.99	3234.99	3234.99	\$ 3,234.99	\$ 3,234.99	\$ 25,879.92
OK000274	Pioneer Long Distance, Inc.	201900208	School Monthly Recurring	773.7	773.7	773.7	773.7	773.7	773.7	\$ 773.70	\$ 773.70	\$ 6,189.60
OK000274	Pioneer Long Distance, Inc.	201900209	School Monthly Recurring	546.96	546.96	546.96	546.96	546.96	546.96	\$ 546.96	\$ 546.96	\$ 4,375.68
OK000274	Pioneer Long Distance, Inc.	202000133	School Monthly Recurring	1160.56	1160.56	1160.56	1160.56	1160.56	1160.56	\$ 1,160.56	\$ (786.18)	\$ 7,337.74
OK000274	Pioneer Long Distance, Inc.	202000134	School Monthly Recurring	443.12	443.12	443.12	443.12	443.12	443.12	\$ 443.12	\$ 443.12	\$ 3,544.96
OK000274	Pioneer Long Distance, Inc.	202000164	School Monthly Recurring	1129.42	1129.42	1129.42	1129.42	1129.42	1129.42	\$ 1,129.42	\$ 1,129.42	\$ 9,035.36
OK000274	Pioneer Long Distance, Inc.	202100010	School Monthly Recurring	618.96	618.96	618.96	618.96	618.96	618.96	\$ 618.96	\$ 618.96	\$ 4,951.68
OK000274	Pioneer Long Distance, Inc.	202100144	School Monthly Recurring	259.8	259.8	259.8	259.8	259.8	259.8	\$ 259.80	\$ 259.80	\$ 2,078.40
OK000274	Pioneer Long Distance, Inc.	202100145	School Monthly Recurring	275	275	275	275	275	275	\$ 275.00	\$ 275.00	\$ 2,200.00
OK000274	Pioneer Long Distance, Inc.	202100146	School Monthly Recurring	312.3	312.3	312.3	312.3	312.3	312.3	\$ 312.30	\$ 312.30	\$ 2,498.40
OK000274	Pioneer Long Distance, Inc.	202100147	Telemedicine Monthly Recurring	729.53	729.53	729.53	729.53	729.53	729.53	\$ 729.53	\$ 729.53	\$ 5,836.24
OK000274	Pioneer Long Distance, Inc.	202100186	School Monthly Recurring	899.31	899.31	899.31	899.31	899.31	899.31	\$ 899.31	\$ 899.31	\$ 7,194.48
OK000274	Pioneer Long Distance, Inc.	202100187	School Monthly Recurring	1039.19	1039.19	1039.19	1039.19	1039.19	1039.19	\$ 1,039.19	\$ 1,039.19	\$ 8,313.52
OK000274	Pioneer Long Distance, Inc.	202100188	School Monthly Recurring	435.22	435.22	435.22	435.22	435.22	435.22	\$ 435.22	\$ 435.22	\$ 3,481.76
OK000274	Pioneer Long Distance, Inc.	202100196	School Monthly Recurring	368.14	368.14	368.14	368.14	368.14	368.14	\$ 368.14	\$ 368.14	\$ 2,945.12
OK000274	Pioneer Long Distance, Inc.	2022000076	Library Monthly Recurring	212.86	212.86	212.86	212.86	212.86	212.86	\$ 212.86	\$ 212.86	\$ 1,702.88
OK000274	Pioneer Long Distance, Inc.	2023000004	Telemedicine Monthly Recurring	360.48	360.48	360.48	360.48	360.48	360.48	\$ 360.48	\$ 360.48	\$ 2,883.84
OK000274	Pioneer Long Distance, Inc.	2023000213	School Lump Sum						624.6			\$ 624.60
OK000274	Pioneer Long Distance, Inc.	2023000213	School Monthly Recurring							\$ 1,561.50	\$ 312.30	\$ 1,873.80
OK000293	Salina-Spavinaw Telephone Company	201600313	School Monthly Recurring	123.47	123.47	123.47	123.47	123.47	123.47	\$ 123.47	\$ 123.47	\$ 987.76
OK000293	Salina-Spavinaw Telephone Company	201600410	Library Monthly Recurring					110	22	\$ 22.00	\$ 22.00	\$ 176.00
OK000293	Salina-Spavinaw Telephone Company	201600536	School Monthly Recurring	346.07	346.07	346.08	346.07	346.07	346.07	\$ 346.07	\$ 346.07	\$ 2,768.57
OK000293	Salina-Spavinaw Telephone Company	201600550	School Monthly Recurring	232.4	232.4	232.4	232.4	232.4	232.4	\$ 232.40	\$ 232.40	\$ 1,859.20
OK000293	Salina-Spavinaw Telephone Company	201700027	School Monthly Recurring	147.2	147.2	147.2	147.2	147.2	147.2	\$ 147.20	\$ 147.20	\$ 1,177.60
OK000293	Salina-Spavinaw Telephone Company	201700312	School Monthly Recurring	137.93	137.93	137.93	137.93	137.93	137.93	\$ 137.93	\$ 137.93	\$ 1,103.44
OK000293	Salina-Spavinaw Telephone Company	201800128	School Monthly Recurring	20	20	20	20	20	20	\$ 20.00	\$ 20.00	\$ 160.00
OK000293	Salina-Spavinaw Telephone Company	201800592	School Monthly Recurring	20	20	20	20	20	20	\$ 20.00	\$ 20.00	\$ 160.00
OK000293	Salina-Spavinaw Telephone Company	201900292	School Monthly Recurring	20	20	20	20	20	20	\$ 20.00	\$ 20.00	\$ 160.00
OK000293	Salina-Spavinaw Telephone Company	202000135	School Monthly Recurring								\$ 640.00	\$ 640.00

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OK000293	Salina-Spavinaw Telephone Company	202000184	School Monthly Recurring	90	90	90	90	90	90	90.00	90.00	720.00
OK000293	Salina-Spavinaw Telephone Company	202100210	School Monthly Recurring	140	140	140	140	140	140	\$ 140.00	\$ 140.00	\$ 1,120.00
OK000293	Salina-Spavinaw Telephone Company	2022000150	Library Monthly Recurring					55	11	\$ 11.00	\$ 11.00	\$ 88.00
OK000294	Santa Rosa Telephone Cooperative, Inc.	201800357	School Monthly Recurring						1740	\$ 290.00		\$ 2,030.00
OK001193	SkyRider Communications, Inc.	201400277	School Monthly Recurring	179.8	359.6	359.6	359.6	359.6	359.6	\$ 359.60	\$ 359.60	\$ 2,697.00
OK001193	SkyRider Communications, Inc.	201500306	School Monthly Recurring	99.8	99.8	99.8	99.8	99.8	99.8	\$ 99.80	\$ 99.80	\$ 798.40
OK001193	SkyRider Communications, Inc.	201500463	School Monthly Recurring	539.4	539.4	539.4	539.4	539.4	539.4	\$ 539.40	\$ 539.40	\$ 4,315.20
OK001193	SkyRider Communications, Inc.	201600535	School Monthly Recurring	200	200	200	200	200	200	\$ 200.00	\$ 200.00	\$ 1,600.00
OK001193	SkyRider Communications, Inc.	201800034	School Monthly Recurring	749.6	374.8	374.8	374.8	374.8	374.8	\$ 374.80	\$ 374.80	\$ 3,373.20
OK001193	SkyRider Communications, Inc.	201800181	School Monthly Recurring	359.8					1496	\$ 299.20	\$ 299.20	\$ 2,454.20
OK001193	SkyRider Communications, Inc.	201800437	School Monthly Recurring	451.6	677.4	677.4	677.4	677.4	-2054.05			\$ 1,107.15
OK001193	SkyRider Communications, Inc.	201800528	School Monthly Recurring	259.6								\$ 259.60
OK001193	SkyRider Communications, Inc.	201800712	School Monthly Recurring	1149.76								\$ 1,149.76
OK001193	SkyRider Communications, Inc.	201900132	School Monthly Recurring	49.9	99.8	99.8	99.8	99.8	99.8	\$ 99.80	\$ 99.80	\$ 748.50
OK001193	SkyRider Communications, Inc.	201900231	School Monthly Recurring	119.8	179.7	179.7	179.7	179.7	179.7	\$ 179.70	\$ 179.70	\$ 1,377.70
OK001193	SkyRider Communications, Inc.	201900232	School Monthly Recurring	772.8	772.8	772.8	772.8	772.8	772.8	\$ 772.80	\$ 772.80	\$ 6,182.40
OK001193	SkyRider Communications, Inc.	201900277	School Monthly Recurring	119.8	119.8	119.8			359.4	\$ 119.80	\$ 119.80	\$ 958.40
OK001193	SkyRider Communications, Inc.	201900306	School Monthly Recurring	499.8	499.8	499.8	499.8	499.8	499.8	\$ 499.80	\$ 499.80	\$ 3,998.40
OK001193	SkyRider Communications, Inc.	202000113	School Monthly Recurring	399.6	399.6	399.6	399.6	399.6	399.6	\$ 399.60	\$ 399.60	\$ 3,196.80
OK001193	SkyRider Communications, Inc.	202000115	School Monthly Recurring	303.92				798.4	199.6	\$ 199.60	\$ 199.60	\$ 1,701.12
OK001193	SkyRider Communications, Inc.	202000188	School Monthly Recurring	207.6		174.11						\$ 381.71
OK001193	SkyRider Communications, Inc.	202000200	School Monthly Recurring	371.25	371.25	11.98			-23.96			\$ 730.52
OK001193	SkyRider Communications, Inc.	202000268	School Monthly Recurring	818.4				2392	598	\$ 598.00	\$ 598.00	\$ 5,004.40
OK001193	SkyRider Communications, Inc.	202100001	School Monthly Recurring	99.6	99.6	99.6	99.6	99.6	99.6	\$ 99.60	\$ 99.60	\$ 796.80
OK001193	SkyRider Communications, Inc.	202200006	School Monthly Recurring	24.9	24.9	24.9	24.9	24.9	24.9	\$ 24.90	\$ 24.90	\$ 199.20
OK001193	SkyRider Communications, Inc.	2022000065	School Monthly Recurring	1099	1099	1099	1099	1099	1099	\$ 1,099.00	\$ 1,099.00	\$ 8,792.00
OK001193	SkyRider Communications, Inc.	202200007	School Monthly Recurring	22.9								\$ 22.90
OK001193	SkyRider Communications, Inc.	202200013	School Monthly Recurring	2855.6	2855.6	2076.8	2336.4	2336.4	1817.2	\$ 1,817.20	\$ 1,817.20	\$ 17,912.40
OK001193	SkyRider Communications, Inc.	2022000132	School Monthly Recurring	74.4				239.2	59.8	\$ 59.80	\$ 59.80	\$ 493.00
OK001193	SkyRider Communications, Inc.	202200014	School Monthly Recurring	79.8	79.8	79.8	79.8	79.8	79.8	\$ 79.80	\$ 79.80	\$ 638.40
OK001193	SkyRider Communications, Inc.	2023000244	School Lump Sum						\$ 598.80			\$ 598.80
OK001193	SkyRider Communications, Inc.	2023000244	School Monthly Recurring						\$ 598.80	\$ 199.60	\$ 199.60	\$ 798.40
OK001193	SkyRider Communications, Inc.	2023000287	School Lump Sum								\$ 799.20	\$ 799.20
OK001193	SkyRider Communications, Inc.	2023000287	School Monthly Recurring								\$ 599.40	\$ 599.40
OK000308	Southwest Oklahoma Telephone Company	202000082	School Monthly Recurring	400	400	400	400	400	400	\$ 400.00	\$ 400.00	\$ 3,200.00
OK000161	The Hinton Telephone Company of Hinton, Oklahoma	201800495	Library Monthly Recurring	34.99	-34.99							\$ -
OK000161	The Hinton Telephone Company of Hinton, Oklahoma	201900055	School Monthly Recurring	295	295	295	295	295	295	\$ 295.00	\$ 295.00	\$ 2,360.00
OK000161	The Hinton Telephone Company of Hinton, Oklahoma	201900145	School Monthly Recurring	280	280	280	280	280	280	\$ 280.00	\$ 280.00	\$ 2,240.00
OK000161	The Hinton Telephone Company of Hinton, Oklahoma	202100237	School Monthly Recurring	459	459	459	459	459	459	\$ 459.00	\$ 459.00	\$ 3,672.00
OK000161	The Hinton Telephone Company of Hinton, Oklahoma	2023000003	School Monthly Recurring	1020	1020	1020	1020	1020	1020	\$ 1,020.00	\$ 1,020.00	\$ 8,160.00
OK001163	The Junction Internet, LLC.	201700208	School Monthly Recurring	840	840	840	840	840	840	\$ 840.00	\$ 840.00	\$ 6,720.00
OK001163	The Junction Internet, LLC.	201900318	Library Monthly Recurring	300	300	300	300	300	300	\$ 300.00	\$ 300.00	\$ 2,400.00
OK000352	Totah Communications, Inc.	201900097	School Monthly Recurring	2083.3		-739.24						\$ 1,344.06
OK000352	Totah Communications, Inc.	2023000124	School Lump Sum			4950						\$ 4,950.00
OK000352	Totah Communications, Inc.	2023000124	School Monthly Recurring			1237.5	412.5	412.5	412.5	\$ 412.50	\$ 412.50	\$ 3,300.00
OK001498	Trace Fiber Networks, LLC	2022000173	School Monthly Recurring	600		300	300	300	300	300	300	\$ 2,400.00
OK001125	Unite Private Networks, LLC	201300182	School Monthly Recurring	1950	1950	-3900						\$ -
OK001125	Unite Private Networks, LLC	201500177	School Monthly Recurring	5496	5496	5496	5496	5496	5496	\$ 5,496.00	\$ 5,496.00	\$ 43,968.00
OK001125	Unite Private Networks, LLC	201500259	School Monthly Recurring	6103	6103	6103	6103	6103	6103	\$ 6,103.00	\$ 6,103.00	\$ 48,824.00
OK001125	Unite Private Networks, LLC	201600155	School Monthly Recurring	7840	7840	7840	7840	7840	7840	\$ 7,840.00	\$ 7,840.00	\$ 62,720.00
OK001125	Unite Private Networks, LLC	201800214	School Monthly Recurring	1194	1194	1194	1194	1194	1194	\$ 1,194.00	\$ 1,194.00	\$ 9,552.00
OK001125	Unite Private Networks, LLC	201800215	School Monthly Recurring	357.9	357.9	357.9	357.9	357.9	357.9	\$ 357.90	\$ 357.90	\$ 2,863.20
OK001125	Unite Private Networks, LLC	201800446	School Monthly Recurring	497.5	497.5	497.5	-898.7					\$ 593.80
OK001125	Unite Private Networks, LLC	201800741	School Monthly Recurring	199	199	199	199	199	199	\$ 199.00	\$ 199.00	\$ 1,592.00
OK001125	Unite Private Networks, LLC	201900195	School Monthly Recurring	1195.48	1195.48	1195.48	1086.8	1086.8	1086.8	1086.8	1086.8	\$ 9,020.44
OK001125	Unite Private Networks, LLC	201900254	School Monthly Recurring	9511.49	9511.49	9511.49	9511.49	9511.49	9511.49	9511.49	9511.49	\$ 76,091.92
OK001125	Unite Private Networks, LLC	201900314	School Monthly Recurring	702.05	702.05	702.05	702.05	-656.77				\$ 2,151.43
OK001125	Unite Private Networks, LLC	202100011	School Monthly Recurring	458	458	458	458	458	458	\$ 458.00	\$ 458.00	\$ 3,664.00
OK001125	Unite Private Networks, LLC	2022000078	School Monthly Recurring	853.2	853.2	853.2	853.2	853.2	853.2	\$ 853.20	\$ 853.20	\$ 6,825.60
OK001125	Unite Private Networks, LLC	2022000182	School Monthly Recurring	1173	1173	1173	1173	1173	1173	\$ 1,173.00	\$ 1,173.00	\$ 9,384.00
OK001125	Unite Private Networks, LLC	2022000229	School Monthly Recurring	240	240	240	240	240	240	\$ 240.00	\$ 240.00	\$ 1,920.00
OK001125	Unite Private Networks, LLC	2023000025	School Monthly Recurring	1462.4	1462.4	1462.4	1462.4	1462.4	1462.4	\$ 1,462.40	\$ 1,462.40	\$ 11,699.20
OK001125	Unite Private Networks, LLC	2023000053	School Monthly Recurring	946.08	946.08	946.08	946.08	946.08	946.08	\$ 946.08	\$ 946.08	\$ 7,568.64

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
OK001125	Unite Private Networks, LLC	2023000054	School Monthly Recurring	1282.8	1282.8	1282.8	1282.8	1282.8	1282.8	1282.8	1282.8	\$ 10,262.40
OK001125	Unite Private Networks, LLC	2023000083	School Monthly Recurring	1129.5	376.5	376.5	376.5	376.5	376.5	376.5	376.5	\$ 3,765.00
OK001125	Unite Private Networks, LLC	2023000224	School Lump Sum						16954.24			\$ 16,954.24
OK001125	Unite Private Networks, LLC	2023000224	School Monthly Recurring							7800	1560	\$ 9,360.00
OK000384	Valliant Telephone Company	202000256	School Monthly Recurring			3080		1540	770			\$ 5,390.00
OK000157	Valor Telecommunications of Texas, LLC dba Windst	2022000087	School Monthly Recurring	641.6	641.6	641.6	641.6	641.6		1283.2		\$ 4,491.20
OK000950	Vantage Telecom d/b/a Newroads Telecom d/b/a Pit	201900010	School Monthly Recurring				-715					\$ (715.00)
OK000950	Vantage Telecom d/b/a Newroads Telecom d/b/a Pit	2022000069	School Monthly Recurring		1308.5							\$ 1,308.50
OK000950	Vantage Telecom d/b/a Newroads Telecom d/b/a Pit	2022000187	School Monthly Recurring		3555.6							\$ 3,555.60
OK000950	Vantage Telecom d/b/a Newroads Telecom d/b/a Pit	2023000097	Telemedicine Lump Sum	9904.65								\$ 9,904.65
OK000950	Vantage Telecom d/b/a Newroads Telecom d/b/a Pit	2023000123	School Lump Sum				5976.67					\$ 5,976.67
OK001480	Vero Fiber Networks, LLC	2022000188	School Monthly Recurring	20	20	20		40	20	20	20	\$ 160.00
OK001104	Vyve Broadband A, LLC	201800749	School Monthly Recurring	100	100	100	100	100	100	100	100	\$ 800.00
OK001104	Vyve Broadband A, LLC	201900009	School Monthly Recurring	340	340	340	340	340	340	340	340	\$ 2,720.00
OK001104	Vyve Broadband A, LLC	201900019	School Monthly Recurring			2880	960	960	960	960	960	\$ 7,680.00
OK001104	Vyve Broadband A, LLC	201900319	School Monthly Recurring			164.7	54.9	54.9	54.9	54.9	54.9	\$ 439.20
OK001104	Vyve Broadband A, LLC	202000221	School Monthly Recurring		270	270	270	270	270	270	270	\$ 1,890.00
OK001104	Vyve Broadband A, LLC	202000222	School Monthly Recurring	300	300	300	300	300	300	300	300	\$ 2,400.00
OK001104	Vyve Broadband A, LLC	202000225	School Monthly Recurring	360	360	360	360	360	360	360	360	\$ 2,880.00
OK001104	Vyve Broadband A, LLC	202100216	School Monthly Recurring	100	100	100	100	100	100	100	100	\$ 800.00
OK001104	Vyve Broadband A, LLC	202100217	School Monthly Recurring	525	525	525	525	525	525	525	525	\$ 4,200.00
OK001104	Vyve Broadband A, LLC	202100218	School Monthly Recurring	400	400	400	400	400	400	400	400	\$ 3,200.00
OK001104	Vyve Broadband A, LLC	202100219	School Monthly Recurring	200	200	200	200	200	200	200	200	\$ 1,600.00
OK001104	Vyve Broadband A, LLC	2022000174	School Monthly Recurring	470	470	470	470	470	470	470	470	\$ 3,760.00
OK001104	Vyve Broadband A, LLC	2022000175	Library Monthly Recurring	40	40	40	40	40	40	40	40	\$ 320.00
OK001104	Vyve Broadband A, LLC	2023000062	School Monthly Recurring	120	120	120	120	120	120	120	120	\$ 960.00
OK001104	Vyve Broadband A, LLC	2023000063	School Monthly Recurring	75	75	75	75	75	75	75	75	\$ 600.00
OK001104	Vyve Broadband A, LLC	2023000118	School Lump Sum			25200						\$ 25,200.00
OK001104	Vyve Broadband A, LLC	2023000122	Library Lump Sum			2320						\$ 2,320.00
OK001104	Vyve Broadband A, LLC	2023000122	Library Monthly Recurring				480	120	120	120	120	\$ 960.00
OK001104	Vyve Broadband A, LLC	2023000130	Library Lump Sum			269.7						\$ 269.70
OK001104	Vyve Broadband A, LLC	2023000130	Library Monthly Recurring				809.1	269.7	269.7	269.7	269.7	\$ 1,887.90
OK001104	Vyve Broadband A, LLC	2023000161	School Lump Sum					260				\$ 260.00
OK001104	Vyve Broadband A, LLC	2023000161	School Monthly Recurring						1300	260	260	\$ 1,820.00
OK001104	Vyve Broadband A, LLC	2023000202	School Lump Sum						84.83			\$ 84.83
OK001104	Vyve Broadband A, LLC	2023000202	School Monthly Recurring						199.6	49.9	49.9	\$ 299.40
OK001104	Vyve Broadband A, LLC	2023000206	School Lump Sum						450			\$ 450.00
OK001104	Vyve Broadband A, LLC	2023000206	School Monthly Recurring						2250	450	450	\$ 3,150.00
OK001196	Vyve Broadband J, LLC	201700550	School Monthly Recurring	1241.1	1379	1379	1379	1379	1379	1379	1379	\$ 10,894.10
OK001196	Vyve Broadband J, LLC	201900192	School Monthly Recurring	1000	-1000							\$ -
OK001196	Vyve Broadband J, LLC	202100164	School Monthly Recurring	137.2	-137.2							\$ -
OK001196	Vyve Broadband J, LLC	2023000199	School Lump Sum						416			\$ 416.00
OK001196	Vyve Broadband J, LLC	2023000199	School Monthly Recurring						1040	260	260	\$ 1,560.00
OK001430	WANRack, LLC	202000271	School Monthly Recurring	1678.8	1678.8	1678.8	1678.8	1678.8	1678.8	1678.8	1678.8	\$ 13,430.40
OK001430	WANRack, LLC	202100014	School Monthly Recurring	629.4	629.4	629.4	629.4	629.4	629.4	629.4	629.4	\$ 5,035.20
OK001430	WANRack, LLC	202100044	School Monthly Recurring	365.4	365.4	365.4	365.4	365.4	365.4	365.4	365.4	\$ 2,923.20
OK001430	WANRack, LLC	202100045	School Monthly Recurring	53.2	53.2	53.2	53.2	53.2	53.2	53.2	53.2	\$ 425.60
OK001198	Wichita Online	201900194	School Monthly Recurring	50	50	14	38	38	38	38	38	\$ 304.00
OK001198	Wichita Online	201900302	School Monthly Recurring	1000	1000	1000	1000	1000	1000	1000	1000	\$ 8,000.00
OK001198	Wichita Online	201900303	Library Monthly Recurring	60	60	60	60	60	60	60	60	\$ 480.00
OK000683	Windstream NuVox Oklahoma, LLC	201800072	Telemedicine Monthly Recurring						-129.16			\$ (129.16)
OK000683	Windstream NuVox Oklahoma, LLC	201800073	Telemedicine Monthly Recurring						-144.16			\$ (144.16)
OK000683	Windstream NuVox Oklahoma, LLC	202100113	Telemedicine Monthly Recurring		-58.49							\$ (58.49)
OK000683	Windstream NuVox Oklahoma, LLC	2023000073	Telemedicine Monthly Recurring	5488.52						9604.91		\$ 15,093.43
OK000683	Windstream NuVox Oklahoma, LLC	2023000101	Telemedicine Lump Sum	27389.2								\$ 27,389.20
OK000683	Windstream NuVox Oklahoma, LLC	2023000101	Telemedicine Monthly Recurring							21510		\$ 21,510.00
OK000683	Windstream NuVox Oklahoma, LLC	2023000222	Telemedicine Lump Sum						33107.87			\$ 33,107.87
OK000683	Windstream NuVox Oklahoma, LLC	2023000222	Telemedicine Monthly Recurring							12874.44		\$ 12,874.44
OK001226	Workable Programs & Systems, Inc.	201700419	School Monthly Recurring	513	513	513	513	513	513	513	513	\$ 4,104.00
OK001226	Workable Programs & Systems, Inc.	201700420	School Monthly Recurring	458	458	458	458	-280.71				\$ 1,551.29
OK001226	Workable Programs & Systems, Inc.	201800227	School Monthly Recurring	737	737	737	737	737	737	737	737	\$ 5,896.00
OK001226	Workable Programs & Systems, Inc.	201800253	School Monthly Recurring	155.5	155.5	155.5	155.5	155.5	155.5	155.5	155.5	\$ 1,244.00
OK001226	Workable Programs & Systems, Inc.	201800270	School Monthly Recurring	253		32.65	-40.81					\$ 244.84

**SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24**

Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
OK001226	Workable Programs & Systems, Inc.	201800748	Library Monthly Recurring	81	81			487	142	142	142	\$ 1,075.00
OK001226	Workable Programs & Systems, Inc.	201900067	School Monthly Recurring	607.5	607.5	-235.16				-78.39		\$ 901.45
OK001226	Workable Programs & Systems, Inc.	201900175	School Monthly Recurring	143.5	143.5	143.5	143.5	143.5	143.5	143.5	143.5	\$ 1,148.00
OK001226	Workable Programs & Systems, Inc.	201900177	Library Monthly Recurring	121	121	121	121	121	121	121	121	\$ 968.00
OK001226	Workable Programs & Systems, Inc.	201900218	School Monthly Recurring	343	343	343	343	343	343	343	343	\$ 2,744.00
OK001226	Workable Programs & Systems, Inc.	201900230	School Monthly Recurring	126.5	126.5	126.5	126.5	126.5	126.5	126.5	126.5	\$ 1,012.00
OK001226	Workable Programs & Systems, Inc.	202000130	Library Monthly Recurring	87	87	87	87	87	87	87	87	\$ 696.00
OK001226	Workable Programs & Systems, Inc.	202000147	School Monthly Recurring	184.5	184.5	184.5	184.5	184.5	184.5	184.5	184.5	\$ 1,476.00
OK001226	Workable Programs & Systems, Inc.	202000148	Library Monthly Recurring	174	174	174	174	174	174	174	174	\$ 1,392.00
OK001226	Workable Programs & Systems, Inc.	202000231	School Monthly Recurring	187.5	187.5	187.5	187.5	37.5				\$ 787.50
OK001226	Workable Programs & Systems, Inc.	202100096	School Monthly Recurring	112.5	112.5	112.5	112.5	112.5	112.5	112.5	112.5	\$ 900.00
OK001226	Workable Programs & Systems, Inc.	202100098	Library Monthly Recurring	190	190	190	190	190	190	190	190	\$ 1,520.00
OK001226	Workable Programs & Systems, Inc.	202100141	School Monthly Recurring	1053.13	1053.13	1053.13	1053.13	1053.13	1053.13	1053.13	1053.13	\$ 8,425.04
OK001226	Workable Programs & Systems, Inc.	202200009	School Monthly Recurring	558	558	558	558	558	558	558	558	\$ 4,464.00
OK001226	Workable Programs & Systems, Inc.	2022000140	Library Monthly Recurring	144	144	144	144	144	144	144	144	\$ 1,152.00
OK001226	Workable Programs & Systems, Inc.	2023000204	School Lump Sum					319.77				\$ 319.77
OK001226	Workable Programs & Systems, Inc.	2023000204	School Monthly Recurring					1293	431	431	431	\$ 2,586.00
<b>Total OUSF Disbursements</b>				\$ 714,186.96	\$ 1,042,514.41	\$ 837,822.38	\$ 627,315.20	\$ 621,475.32	\$ 685,347.92	\$ 734,721.90	\$ 776,647.49	\$ 6,040,031.58



PRIMARY DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
OK000307	South Central Telephone Association	202100077	PrimaryK Case Monthly Recurring	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00	\$ 58,400.00
OK000308	Southwest Oklahoma Telephone Com	201800464	PrimaryK Case Monthly Recurring	\$ 20,120.66	\$ 20,120.66	\$ 20,120.66	\$ 20,120.66	\$ 20,120.66	\$ 20,120.66	\$ 20,120.66	\$ 20,120.66	\$ 160,965.28
OK000348	Terral Telephone Company	201800385	PrimaryK Case Monthly Recurring	\$ 2,442.58	\$ 2,442.58	\$ 2,442.58	\$ 2,442.58	\$ 2,442.58	\$ 2,442.58	\$ 2,442.58	\$ 2,442.58	\$ 19,540.64
OK000161	The Hinton Telephone Company of H	201800375	PrimaryK Case Monthly Recurring	\$ 48,558.66	\$ 48,558.66	\$ 48,558.66	\$ 48,558.66	\$ 48,558.66	\$ 48,558.66	\$ 48,558.66	\$ 48,558.66	\$ 388,469.28
OK000352	Totah Communications, Inc.	201100069	PrimaryK Case Monthly Recurring	\$ 2,908.00	\$ 2,908.00	\$ 2,908.00	\$ 2,908.00	\$ 2,908.00	\$ 2,908.00	\$ 2,908.00	\$ 2,908.00	\$ 23,264.00
OK000352	Totah Communications, Inc.	201800366	PrimaryK Case Monthly Recurring	\$ 60,689.58	\$ 60,689.58	\$ 60,689.58	\$ 60,689.58	\$ 60,689.58	\$ 60,689.58	\$ 60,689.58	\$ 60,689.58	\$ 485,516.64
OK000352	Totah Communications, Inc.	201900049	PrimaryK Case Monthly Recurring	\$ 5,786.00	\$ 5,786.00	\$ 5,786.00	\$ 5,786.00	\$ 5,786.00	\$ 5,786.00	\$ 5,786.00	\$ 5,786.00	\$ 46,288.00
OK000384	Valliant Telephone Company	201800386	PrimaryK Case Monthly Recurring	9824.91	9824.91	9824.91	9824.91	9824.91	9824.91	9824.91	9824.91	\$ 78,599.28
OK000015	Windstream Oklahoma, LLC	201800638	PrimaryK Case Monthly Recurring	192854.33	192854.33	192854.33	192854.33	192854.33	192854.33	192854.33	192854.33	\$ 1,542,834.64
OK000403	Wyandotte Telephone Company	201800387	PrimaryK Case Monthly Recurring	3229.91	3229.91	3229.91	3229.91	3229.91	3229.91	3229.91	3229.91	\$ 25,839.28
<b>Total OUSF Disbursements</b>				<b>\$ 6,322,050.63</b>	<b>\$ 3,456,891.14</b>	<b>\$ 4,365,497.22</b>	<b>\$ 12,566,171.56</b>	<b>\$ 3,391,278.84</b>	<b>\$ 1,159,219.78</b>	<b>\$ 3,415,523.21</b>	<b>\$ 4,763,636.59</b>	<b>\$ 39,440,268.97</b>

LIFELINE DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
OK000241	Oklahoma Windstream, LLC	200100325	Lifeline Monthly Recurring	\$ 5.28	\$ -	\$ -	\$ 4.64	\$ 1.38	\$ 1.34	\$ 1.30	\$ 1.30	\$ 15.24
OK000157	Valor Telecommunications of Texas, LLC dba	200100325	Lifeline Monthly Recurring	\$ 18.86	\$ -	\$ -	\$ 8.70	\$ 4.14	\$ 4.08	\$ 4.04	\$ 3.94	\$ 43.76
OK000015	Windstream Oklahoma, LLC	200100325	Lifeline Monthly Recurring	\$ 3.36	\$ -	\$ -	\$ 3.14	\$ 0.98	\$ 0.96	\$ 0.96	\$ 0.92	\$ 10.32
<b>Total OUSF Disbursements</b>				<b>\$ 27.50</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 16.48</b>	<b>\$ 6.50</b>	<b>\$ 6.38</b>	<b>\$ 6.30</b>	<b>\$ 6.16</b>	<b>\$ 69.32</b>



**ADMINISTRATIVE DISBURSEMENTS FOR FY 7/23 - 6/24**

**Attorney General**

Co ID	Company Name	Purpose	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
973105	Office of the Attorney General	Statutory	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$166,666.64
<b>Total</b>			<b>\$20,833.33</b>	<b>\$20,833.33</b>	<b>\$20,833.33</b>	<b>\$20,833.33</b>	<b>\$20,833.33</b>	<b>\$20,833.33</b>	<b>\$20,833.33</b>	<b>\$20,833.33</b>	<b>\$166,666.64</b>

**Administrator**

Co ID	Company Name	Purpose	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
001090	Oklahoma Corporation Commission	Training and Audit Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
001090	Oklahoma Corporation Commission	Personnel	\$ -	\$ -	\$ -	\$155,653.42	\$ -	\$159,638.92	\$ -	\$ -	\$315,292.34
999903	Bridge Enterprise Solutions	Contracted Accounting	\$19,357.00	\$19,971.00	\$9,485.00	\$26,302.35	\$20,491.50	\$7,433.75	\$23,621.25	\$11,152.50	\$137,814.35
999903	Bridge Enterprise Solutions	Special Projects	\$24,199.80	\$14,239.85	\$6,867.00	\$7,636.45	\$13,034.90	\$5,582.50	\$142,031.00	\$5,903.00	\$219,494.50
<b>Total</b>			<b>\$43,556.80</b>	<b>\$34,210.85</b>	<b>\$16,352.00</b>	<b>\$189,592.22</b>	<b>\$33,526.40</b>	<b>\$172,655.17</b>	<b>\$165,652.25</b>	<b>\$17,055.50</b>	<b>\$672,601.19</b>

**Expert Witness**

Co ID	Company Name	Purpose	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
999905	Jackson Thornton & Co., PC	Expert Witness	\$ -	\$ -	\$ -	\$78,355.00	\$ -	\$ -	\$22,466.50	\$ -	\$100,821.50
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$78,355.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$22,466.50</b>	<b>\$ -</b>	<b>\$100,821.50</b>

**Fund Manager**

Co ID	Company Name	Purpose	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
001171	Vantage Point Solutions, Inc	Monthly Payment Process	\$16,236.50	\$9,882.00	\$9,882.00	\$9,882.00	\$9,882.00	\$9,882.00	\$9,882.00	\$9,882.00	\$85,410.50
<b>Total</b>			<b>\$16,236.50</b>	<b>\$9,882.00</b>	<b>\$9,882.00</b>	<b>\$9,882.00</b>	<b>\$9,882.00</b>	<b>\$9,882.00</b>	<b>\$9,882.00</b>	<b>\$9,882.00</b>	<b>\$85,410.50</b>

**Auditing**

Co ID	Company Name	Purpose	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
999909	Oklahoma State Auditor & Inspector	External Auditor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Bank Fees**

Co ID	Company Name	Purpose	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	YTD
Total	First Fidelity Bank	Monthly Bank Fees	\$ -	\$31.05	\$65.82	\$500.29	\$131.04	\$66.58	\$164.77	\$143.55	\$1,103.10

**Administrative Support**

			<b>\$80,626.63</b>	<b>\$64,957.23</b>	<b>\$47,133.15</b>	<b>\$299,162.84</b>	<b>\$64,372.77</b>	<b>\$203,437.08</b>	<b>\$218,998.85</b>	<b>\$47,914.38</b>	<b>\$1,026,602.93</b>
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