

**OKLAHOMA UNIVERSAL SERVICE FUND
DISBURSEMENTS FOR FY 7/24 - 6/25
Summary 09/30/2024**

Total Special Support	Jul-24	Aug-24	Sep-24	YTD
	\$ 550,034.85	\$ 614,436.70	\$ 424,976.46	\$ 1,589,448.01
Total Primary Support	Jul-24	Aug-24	Sep-24	YTD
	\$ 8,890,428.05	\$ 3,900,693.24	\$ 7,037,916.01	\$ 19,829,037.30
Total Lifeline Support	Jul-24	Aug-24	Sep-24	YTD
	\$ 3.72	\$ 3.66	\$ 3.58	\$ 10.96
Total Administrative Support	Jul-24	Aug-24	Sep-24	YTD
	\$ 61,116.63	\$ 78,388.63	\$ 280,803.41	\$ 420,308.67
Total OUSF Disbursements	Jul-24	Aug-24	Sep-24	YTD
	\$ 9,501,583.25	\$ 4,593,522.23	\$ 7,743,699.46	\$ 21,838,804.94

SPECIAL DISBURSEMENTS FOR FY 7/24 - 6/25

Co ID	Company Name	Cause	Type	Jul-24	Aug-24	Sep-24	YTD
OK001352	AMG Technology Investment Group, LLC d/b/a NextL	202000092	School Monthly Recurring	\$ 485.00		\$ 970.00	\$ 1,455.00
OK001352	AMG Technology Investment Group, LLC d/b/a NextL	202100029	School Monthly Recurring	\$ 186.00	\$ (93.00)	\$ 186.00	\$ 279.00
OK001352	AMG Technology Investment Group, LLC d/b/a NextL	202100225	School Monthly Recurring	\$ 760.00		\$ 1,520.00	\$ 2,280.00
OK001352	AMG Technology Investment Group, LLC d/b/a NextL	2024000075	School Lump Sum		\$ 3,402.00		\$ 3,402.00
OK001352	AMG Technology Investment Group, LLC d/b/a NextL	2024000075	School Monthly Recurring			\$ 1,701.00	\$ 1,701.00
OK000041	AT&T Enterprises, LLC	202100229	School Monthly Recurring	\$ 711.06	\$ 711.06	\$ 711.06	\$ 2,133.18
OK000041	AT&T Enterprises, LLC	202100241	School Monthly Recurring	\$ 255.52	\$ 255.52	\$ 255.52	\$ 766.56
OK000041	AT&T Enterprises, LLC	2022000051	School Monthly Recurring	\$ (1,109.44)			\$ (1,109.44)
OK000041	AT&T Enterprises, LLC	2022000064	School Monthly Recurring	\$ 123.07	\$ 123.07	\$ (47.64)	\$ 198.50
OK000041	AT&T Enterprises, LLC	2022000073	School Monthly Recurring	\$ 328.26	\$ 328.26	\$ 328.26	\$ 984.78
OK000041	AT&T Enterprises, LLC	2022000093	Telemedicine Monthly Recurring	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 6,936.21
OK000041	AT&T Enterprises, LLC	2022000125	Telemedicine Monthly Recurring	\$ 846.45	\$ 846.45	\$ 846.45	\$ 2,539.35
OK000041	AT&T Enterprises, LLC	202200015	School Monthly Recurring	\$ 277.36	\$ 277.36	\$ 277.36	\$ 832.08
OK000041	AT&T Enterprises, LLC	2022000154	Telemedicine Monthly Recurring	\$ 264.69	\$ 264.69	\$ 264.69	\$ 794.07
OK000041	AT&T Enterprises, LLC	2022000155	School Monthly Recurring	\$ 277.36	\$ 277.36	\$ 277.36	\$ 832.08
OK000041	AT&T Enterprises, LLC	2022000186	School Monthly Recurring	\$ 711.06	\$ 711.06	\$ 711.06	\$ 2,133.18
OK000041	AT&T Enterprises, LLC	2022000213	School Monthly Recurring	\$ 346.88	\$ 346.88	\$ 346.88	\$ 1,040.64
OK000041	AT&T Enterprises, LLC	2022000224	School Monthly Recurring	\$ 214.64	\$ 214.64	\$ 214.64	\$ 643.92
OK000041	AT&T Enterprises, LLC	2022000225	School Monthly Recurring	\$ 825.00	\$ 825.00	\$ (1,512.50)	\$ 137.50
OK000041	AT&T Enterprises, LLC	2023000081	School Monthly Recurring	\$ 277.36	\$ 277.36	\$ 277.36	\$ 832.08
OK000041	AT&T Enterprises, LLC	2023000174	School Monthly Recurring	\$ 83.53	\$ 83.53	\$ 83.53	\$ 250.59
OK000041	AT&T Enterprises, LLC	2023000175	School Monthly Recurring	\$ 81.68	\$ 81.68	\$ 81.68	\$ 245.04
OK000041	AT&T Enterprises, LLC	2023000200	Library Monthly Recurring	\$ 59.17	\$ 59.17	\$ 59.17	\$ 177.51
OK000041	AT&T Enterprises, LLC	2023000243	School Monthly Recurring	\$ 310.70	\$ 310.70	\$ 310.70	\$ 932.10
OK000041	AT&T Enterprises, LLC	2023000245	School Monthly Recurring	\$ 236.12	\$ 236.12	\$ 236.12	\$ 708.36
OK000041	AT&T Enterprises, LLC	2023000261	School Monthly Recurring	\$ 94.31	\$ 94.31	\$ 94.31	\$ 282.93
OK000041	AT&T Enterprises, LLC	2023000265	School Monthly Recurring	\$ 236.12	\$ 236.12	\$ 236.12	\$ 708.36
OK000041	AT&T Enterprises, LLC	2023000285	Telemedicine Monthly Recurring	\$ 2,274.56	\$ 2,274.56	\$ 2,274.56	\$ 6,823.68
OK000041	AT&T Enterprises, LLC	2024000021	Telemedicine Monthly Recurring	\$ 1,203.13	\$ 1,203.13	\$ 1,203.13	\$ 3,609.39
OK000041	AT&T Enterprises, LLC	2024000031	School Monthly Recurring	\$ 472.24	\$ 472.24	\$ 472.24	\$ 1,416.72
OK000041	AT&T Enterprises, LLC	2024000061	School Lump Sum	\$ 7,700.00			\$ 7,700.00
OK000041	AT&T Enterprises, LLC	2024000061	School Monthly Recurring		\$ 6,600.00	\$ 1,100.00	\$ 7,700.00
OK000041	AT&T Enterprises, LLC	2024000065	Telemedicine Lump Sum	\$ 5,194.37			\$ 5,194.37
OK000041	AT&T Enterprises, LLC	2024000065	Telemedicine Monthly Recurring		\$ 4,879.56	\$ 813.26	\$ 5,692.82
OK000054	Bixby Telephone Company	201500203	School Monthly Recurring	\$ 4,900.00	\$ 2,450.00		\$ 7,350.00
OK000054	Bixby Telephone Company	201500204	School Monthly Recurring	\$ 500.00	\$ 250.00		\$ 750.00
OK000055	BTC Broadband, Inc.	201600385	School Monthly Recurring	\$ 4,200.00	\$ 2,100.00		\$ 6,300.00
OK000055	BTC Broadband, Inc.	201800184	School Monthly Recurring	\$ 525.00	\$ 262.50		\$ 787.50
OK000055	BTC Broadband, Inc.	201900146	School Monthly Recurring	\$ 1,760.00	\$ 880.00		\$ 2,640.00
OK000055	BTC Broadband, Inc.	202000005	School Monthly Recurring	\$ 598.00	\$ 299.00		\$ 897.00
OK000055	BTC Broadband, Inc.	202000136	School Monthly Recurring	\$ 1,600.00	\$ 800.00		\$ 2,400.00
OK000055	BTC Broadband, Inc.	202100049	School Monthly Recurring	\$ 1,715.60	\$ 857.80		\$ 2,573.40
OK000055	BTC Broadband, Inc.	2023000351	School Monthly Recurring	\$ 896.00	\$ 448.00		\$ 1,344.00
OK000070	Carnegie Telephone Company, Inc.	202100238	School Monthly Recurring	\$ 126.10	\$ (126.10)		\$ -
OK000738	Central Cellular, LLC d/b/a COTC Connections	202000090	School Monthly Recurring	\$ 223.00	\$ 223.00	\$ 223.00	\$ 669.00
OK000738	Central Cellular, LLC d/b/a COTC Connections	2022000059	School Monthly Recurring	\$ 75.00	\$ 75.00	\$ 75.00	\$ 225.00
OK000738	Central Cellular, LLC d/b/a COTC Connections	2022000164	School Monthly Recurring	\$ 903.00	\$ 602.00	\$ 602.00	\$ 2,107.00
OK000738	Central Cellular, LLC d/b/a COTC Connections	2023000320	School Monthly Recurring	\$ 150.00	\$ 150.00	\$ 150.00	\$ 450.00
OK000079	Chickasaw Long Distance Co.	201700527	School Monthly Recurring	\$ 235.34	\$ 235.34	\$ 235.34	\$ 706.02
OK000079	Chickasaw Long Distance Co.	201800088	School Monthly Recurring	\$ 140.00	\$ 140.00	\$ 140.00	\$ 420.00
OK000079	Chickasaw Long Distance Co.	201900056	School Monthly Recurring	\$ 6,045.00	465	465	\$ 6,975.00
OK000079	Chickasaw Long Distance Co.	202100038	Library Monthly Recurring	\$ 70.50	70.5	70.5	\$ 211.50
OK000079	Chickasaw Long Distance Co.	202100209	School Monthly Recurring	\$ 194.00	194	194	\$ 582.00
OK000079	Chickasaw Long Distance Co.	2022000108	School Monthly Recurring	\$ 176.37	176.37	176.37	\$ 529.11
OK000079	Chickasaw Long Distance Co.	2022000148	Telemedicine Monthly Recurring	\$ 425.98	425.98	425.98	\$ 1,277.94
OK000458	Chickasaw Telecommunications Services, Inc.	202100019	School Monthly Recurring	6930	3465		\$ 10,395.00
OK000458	Chickasaw Telecommunications Services, Inc.	202100074	Library Monthly Recurring	1013	506.5		\$ 1,519.50
OK000458	Chickasaw Telecommunications Services, Inc.	2023000088	School Monthly Recurring	490	245		\$ 735.00
OK001077	Cox Arkansas Telcom, LLC	201800743	School Monthly Recurring	\$ 149.00			\$ 149.00
OK001077	Cox Arkansas Telcom, LLC	201800745	School Monthly Recurring	\$ 86.40			\$ 86.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servic	200800056	Telemedicine Monthly Recurring	\$ 1,056.00			\$ 1,056.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servic	201200278	School Monthly Recurring	\$ 2,572.00	1176	1176	\$ 4,924.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servic	201300125	School Monthly Recurring	\$ 330.00	330	330	\$ 990.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servic	201700053	School Monthly Recurring	\$ 190.00			\$ 190.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servic	201700334	School Monthly Recurring	\$ 839.00	839	839	\$ 2,517.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servic	201700380	School Monthly Recurring	\$ 839.00	839	839	\$ 2,517.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servic	201700575	School Monthly Recurring	\$ 1,140.00			\$ 1,140.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servic	201800106	School Monthly Recurring	\$ 680.00	680	680	\$ 2,040.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servic	201800636	Telemedicine Monthly Recurring	\$ (7,180.80)			\$ (7,180.80)
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servic	201800698	Telemedicine Monthly Recurring	\$ 731.61			\$ 731.61
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servic	201900111	School Monthly Recurring	\$ 6,900.00	6900	6900	\$ 20,700.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servic	201900181	School Monthly Recurring	\$ 509.00	1373	1373	\$ 3,255.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servic	201900217	Library Monthly Recurring	\$ 298.00	149	149	\$ 596.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servic	201900225	School Monthly Recurring	\$ 92.50			\$ 92.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servic	202000031	School Monthly Recurring	\$ 864.00			\$ 864.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servic	202000032	School Monthly Recurring	1152	576	576	\$ 2,304.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servic	202000041	School Monthly Recurring	81.4			\$ 81.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servic	202000068	Telemedicine Monthly Recurring	521.5	521.5	521.5	\$ 1,564.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servic	202000128	School Monthly Recurring	1467.5			\$ 1,467.50

SPECIAL DISBURSEMENTS FOR FY 7/24 - 6/25

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OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202000155	Telemedicine Monthly Recurring	318.36	318.36	318.36	\$ 955.08
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202000156	Telemedicine Monthly Recurring	2111.11	2111.11	2111.11	\$ 6,333.33
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202000157	Telemedicine Monthly Recurring	560	560	560	\$ 1,680.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202000159	School Monthly Recurring	5116	5116	5116	\$ 15,348.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202000160	Telemedicine Monthly Recurring	478.8	478.8	478.8	\$ 1,436.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202000176	Telemedicine Monthly Recurring	3245	3245	3245	\$ 9,735.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202000213	School Monthly Recurring	2360	2360	2360	\$ 7,080.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202000264	School Monthly Recurring	5115	5115	5115	\$ 15,345.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202100007	School Monthly Recurring	337			\$ 337.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202100040	School Monthly Recurring	1372	1372	1372	\$ 4,116.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202100135	School Monthly Recurring	243			\$ 243.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202100198	Telemedicine Monthly Recurring	810	810	810	\$ 2,430.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202100199	School Monthly Recurring	216	216	216	\$ 648.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202100200	School Monthly Recurring	1162	581	581	\$ 2,324.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202100213	Telemedicine Monthly Recurring	810	810	810	\$ 2,430.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202100214	Telemedicine Monthly Recurring	525.35	525.35		\$ 1,050.70
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202100215	Telemedicine Monthly Recurring	810	810	810	\$ 2,430.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202100239	School Monthly Recurring	14964	14964	14964	\$ 44,892.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202200043	Telemedicine Monthly Recurring	218.3	218.3	218.3	\$ 654.90
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202200070	Telemedicine Monthly Recurring	810	810	810	\$ 2,430.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202200008	Telemedicine Monthly Recurring	1350	1350	1350	\$ 4,050.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202200096	Telemedicine Monthly Recurring	1605	1605		\$ 3,210.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202200098	Telemedicine Monthly Recurring	406.25	406.25	406.25	\$ 1,218.75
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202200109	School Monthly Recurring	5572	5572	5572	\$ 16,716.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202200111	School Monthly Recurring	113	113	113	\$ 339.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202200112	School Monthly Recurring	1280	1280	1280	\$ 3,840.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202200127	Telemedicine Monthly Recurring	2230	2230	2230	\$ 6,690.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202200128	Telemedicine Monthly Recurring	548.1	548.1	548.1	\$ 1,644.30
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202200141	Telemedicine Monthly Recurring	308	308	308	\$ 924.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202200145	Telemedicine Monthly Recurring	308	308	308	\$ 924.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202200146	Telemedicine Monthly Recurring	308	308	308	\$ 924.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202200147	Telemedicine Monthly Recurring	173.25	173.25	173.25	\$ 519.75
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202200152	Telemedicine Monthly Recurring	430.5	430.5	430.5	\$ 1,291.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202200220	School Monthly Recurring	\$ 178.00	178	178	\$ 534.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202200230	School Monthly Recurring	\$ 421.20			\$ 421.20
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202300013	Telemedicine Monthly Recurring	414.05	414.05	414.05	\$ 1,242.15
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202300033	School Monthly Recurring	4937	2258	1976	\$ 9,171.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202300045	School Monthly Recurring	519.8	519.8	519.8	\$ 1,559.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202300061	Telemedicine Monthly Recurring	528.5	528.5	528.5	\$ 1,585.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202300082	School Monthly Recurring	1206	1206	1206	\$ 3,618.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202300084	Telemedicine Monthly Recurring	406.25	406.25	406.25	\$ 1,218.75
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202300091	School Monthly Recurring	7732.08	3866.04	3866.04	\$ 15,464.16
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202300092	School Monthly Recurring	234.5			\$ 234.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202300093	School Monthly Recurring	1317	1317	1317	\$ 3,951.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202300098	School Monthly Recurring	12390			\$ 12,390.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202300102	School Monthly Recurring	8828	8828	8828	\$ 26,484.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202300229	School Monthly Recurring	216	216	216	\$ 648.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202300258	School Monthly Recurring	1360	1360	1360	\$ 4,080.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202300263	School Monthly Recurring	343.5	343.5	343.5	\$ 1,030.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202300264	School Monthly Recurring	108	108	108	\$ 324.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202300347	School Monthly Recurring	380	190	190	\$ 760.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202400014	Telemedicine Monthly Recurring	1293	1293	1293	\$ 3,879.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202400076	School Lump Sum		8280		\$ 8,280.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202400076	School Monthly Recurring		5175	345	\$ 5,520.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202400077	School Lump Sum		15200		\$ 15,200.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202400077	School Monthly Recurring		5700		\$ 5,700.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202400079	School Lump Sum			2592	\$ 2,592.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Service	202400079	School Monthly Recurring			1944	\$ 1,944.00
OK001057	Dobson Technologies - Transport and Telecom Solutio	201200273	School Monthly Recurring		118.5		\$ 118.50
OK001057	Dobson Technologies - Transport and Telecom Solutio	201800513	Library Monthly Recurring		543.3	181.1	\$ 724.40
OK001057	Dobson Technologies - Transport and Telecom Solutio	201800723	School Monthly Recurring		7410	285	\$ 7,695.00
OK001057	Dobson Technologies - Transport and Telecom Solutio	201900027	Library Monthly Recurring		2757.3	919.1	\$ 3,676.40
OK001057	Dobson Technologies - Transport and Telecom Solutio	201900122	Library Monthly Recurring		7664.4	2554.8	\$ 10,219.20
OK001057	Dobson Technologies - Transport and Telecom Solutio	202000258	School Monthly Recurring		241.8		\$ 241.80
OK001057	Dobson Technologies - Transport and Telecom Solutio	202100139	Telemedicine Monthly Recurring		1155	385	\$ 1,540.00
OK001057	Dobson Technologies - Transport and Telecom Solutio	202200038	School Monthly Recurring		931.4		\$ 931.40
OK001057	Dobson Technologies - Transport and Telecom Solutio	202200049	Telemedicine Monthly Recurring		1666.89		\$ 1,666.89
OK001057	Dobson Technologies - Transport and Telecom Solutio	202200153	Telemedicine Monthly Recurring		1463.7	487.9	\$ 1,951.60
OK001057	Dobson Technologies - Transport and Telecom Solutio	202200021	School Monthly Recurring		2272.2	757.4	\$ 3,029.60
OK001057	Dobson Technologies - Transport and Telecom Solutio	2023000110	School Monthly Recurring		146.5		\$ 146.50
OK001057	Dobson Technologies - Transport and Telecom Solutio	2023000121	School Monthly Recurring		5031.3		\$ 5,031.30
OK001057	Dobson Technologies - Transport and Telecom Solutio	2023000131	School Monthly Recurring		620		\$ 620.00
OK001057	Dobson Technologies - Transport and Telecom Solutio	2023000259	School Monthly Recurring		2237.4	745.8	\$ 2,983.20
OK001057	Dobson Technologies - Transport and Telecom Solutio	2023000331	School Monthly Recurring		780	260	\$ 1,040.00
OK001057	Dobson Technologies - Transport and Telecom Solutio	2023000333	School Monthly Recurring		5333.4	1777.8	\$ 7,111.20
OK001057	Dobson Technologies - Transport and Telecom Solutio	2023000339	School Monthly Recurring		937.5	312.5	\$ 1,250.00
OK001057	Dobson Technologies - Transport and Telecom Solutio	2023000355	School Monthly Recurring		744	248	\$ 992.00
OK001057	Dobson Technologies - Transport and Telecom Solutio	2023000356	School Monthly Recurring		999	333	\$ 1,332.00
OK001057	Dobson Technologies - Transport and Telecom Solutio	2024000081	School Lump Sum		4017		\$ 4,017.00

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OK001057	Dobson Technologies - Transport and Telecom Soluti	2024000081	School Monthly Recurring		1606.8	401.7	\$ 2,008.50
OK001057	Dobson Technologies - Transport and Telecom Soluti	2024000083	School Lump Sum		9441.24		\$ 9,441.24
OK001057	Dobson Technologies - Transport and Telecom Soluti	2024000083	School Monthly Recurring		4226.4	1056.6	\$ 5,283.00
OK001345	EM3 Networks, LLC	202100104	School Monthly Recurring	289	289	289	\$ 867.00
OK001345	EM3 Networks, LLC	2023000185	School Monthly Recurring	99	99	99	\$ 297.00
OK001345	EM3 Networks, LLC	2023000186	School Monthly Recurring	699	699	699	\$ 2,097.00
OK001345	EM3 Networks, LLC	2023000187	School Monthly Recurring	139	139	139	\$ 417.00
OK001345	EM3 Networks, LLC	2023000188	School Monthly Recurring	445	445	445	\$ 1,335.00
OK001345	EM3 Networks, LLC	2023000205	School Monthly Recurring	49.5	49.5	49.5	\$ 148.50
OK001345	EM3 Networks, LLC	2023000266	School Monthly Recurring	137.5	412.5	275	\$ 825.00
OK001094	Fidelity Cablevision LLC d/b/a Fidelity Communicator	202100034	Library Monthly Recurring	27			\$ 27.00
OK001094	Fidelity Cablevision LLC d/b/a Fidelity Communicator	202100035	School Monthly Recurring	285			\$ 285.00
OK001094	Fidelity Cablevision LLC d/b/a Fidelity Communicator	202100183	Telemedicine Monthly Recurring	801.83	801.83	801.83	\$ 2,405.49
OK001094	Fidelity Cablevision LLC d/b/a Fidelity Communicator	2022000056	Telemedicine Monthly Recurring	341.25	341.25	341.25	\$ 1,023.75
OK001215	Flashlink, LLC	2023000005	School Monthly Recurring	-1080			\$ (1,080.00)
OK001215	Flashlink, LLC	2023000006	School Monthly Recurring	698.75	698.75		\$ 1,397.50
OK001215	Flashlink, LLC	2024000066	School Lump Sum	2760			\$ 2,760.00
OK001215	Flashlink, LLC	2024000066	School Monthly Recurring		1840		\$ 1,840.00
OK001342	Gigapop Internet Services, LLC	202000259	School Monthly Recurring	6100		12200	\$ 18,300.00
OK001342	Gigapop Internet Services, LLC	2023000011	School Monthly Recurring	1040		2080	\$ 3,120.00
OK001342	Gigapop Internet Services, LLC	2023000330	School Monthly Recurring	3100		6200	\$ 9,300.00
OK000741	K-Powernet, LLC	200700387	School Monthly Recurring	960	960	960	\$ 2,880.00
OK000741	K-Powernet, LLC	201600545	School Monthly Recurring			232.26	\$ 232.26
OK000741	K-Powernet, LLC	201800485	School Monthly Recurring	320	320	320	\$ 960.00
OK000741	K-Powernet, LLC	202000076	Telemedicine Monthly Recurring	390.25	390.25	390.25	\$ 1,170.75
OK000741	K-Powernet, LLC	2023000256	School Monthly Recurring	207.9	207.9	207.9	\$ 623.70
OK000741	K-Powernet, LLC	2023000276	Telemedicine Monthly Recurring	1149.75	1149.75	1149.75	\$ 3,449.25
OK000741	K-Powernet, LLC	2023000277	Telemedicine Monthly Recurring	1149.75	1149.75	1149.75	\$ 3,449.25
OK000189	KanOkla Communications, LLC	2023000286	School Monthly Recurring	300	300	300	\$ 900.00
OK000190	KanOkla Telephone Association	2023000238	School Monthly Recurring	300	300	300	\$ 900.00
OK001373	LightStream Networks, LLC	2023000352	School Monthly Recurring	4840	4840	4840	\$ 14,520.00
OK000215	Mid-America Telephone Company, LLC d/b/a TDS Tel	201700431	School Monthly Recurring	120	120	120	\$ 360.00
OK000215	Mid-America Telephone Company, LLC d/b/a TDS Tel	201700456	School Monthly Recurring	90.5	90.5	90.5	\$ 271.50
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201500375	School Monthly Recurring	200		400	\$ 600.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201500378	School Monthly Recurring	490			\$ 490.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201500382	School Monthly Recurring	320		640	\$ 960.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201500432	School Monthly Recurring	195			\$ 195.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201500433	School Monthly Recurring	390			\$ 390.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201500474	School Monthly Recurring	440.1			\$ 440.10
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201500475	School Monthly Recurring	603		1206	\$ 1,809.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600247	School Monthly Recurring	480		960	\$ 1,440.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600248	School Monthly Recurring	320			\$ 320.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600255	School Monthly Recurring	127.5		255	\$ 382.50
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600400	School Monthly Recurring	764			\$ 764.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600403	School Monthly Recurring	200		400	\$ 600.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600404	School Monthly Recurring	136			\$ 136.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600405	School Monthly Recurring	262		524	\$ 786.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600497	School Monthly Recurring	250		500	\$ 750.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600499	School Monthly Recurring	180		360	\$ 540.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201700344	School Monthly Recurring	275.2			\$ 275.20
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201700346	School Monthly Recurring	1350			\$ 1,350.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201700472	School Monthly Recurring	320		640	\$ 960.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201700474	School Monthly Recurring	250			\$ 250.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800190	School Monthly Recurring	60.2			\$ 60.20
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800518	School Monthly Recurring	64.1			\$ 64.10
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800519	School Monthly Recurring	705.14		705.14	\$ 1,410.28
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800520	Library Monthly Recurring	77.43			\$ 77.43
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800521	Library Monthly Recurring	319		638	\$ 957.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800522	Library Monthly Recurring	60.24		120.48	\$ 180.72
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800524	Library Monthly Recurring	245.78		491.56	\$ 737.34
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800525	School Monthly Recurring	548.96		691.92	\$ 1,240.88
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800526	Library Monthly Recurring	154.85			\$ 154.85
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800623	School Monthly Recurring	390			\$ 390.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800625	School Monthly Recurring	85			\$ 85.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201900003	School Monthly Recurring	1415.82		2831.64	\$ 4,247.46
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201900233	School Monthly Recurring	390			\$ 390.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201900234	School Monthly Recurring	839.94			\$ 839.94
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202000025	School Monthly Recurring	120			\$ 120.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202000026	School Monthly Recurring	737.5			\$ 737.50
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202000027	School Monthly Recurring	225			\$ 225.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202100094	School Monthly Recurring	275		550	\$ 825.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202100153	School Monthly Recurring	92.6		185.2	\$ 277.80
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202100181	School Monthly Recurring	319		319	\$ 638.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202100182	School Monthly Recurring	348		348	\$ 696.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	2022000066	School Monthly Recurring	729.9		1459.8	\$ 2,189.70
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	2022000067	School Monthly Recurring	333.98		667.96	\$ 1,001.94
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	2022000068	School Monthly Recurring	200		400	\$ 600.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202200011	Library Monthly Recurring	158.5		317	\$ 475.50
OK000242	Oklahoma Communication Systems, LLC d/b/a TDS Te	201500122	School Monthly Recurring	242			\$ 242.00

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OK000242	Oklahoma Communication Systems, LLC d/b/a TDS Te	201800101	School Monthly Recurring	420			\$ 420.00
OK000242	Oklahoma Communication Systems, LLC d/b/a TDS Te	202100037	School Monthly Recurring	179			\$ 179.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fiber	202200139	School Monthly Recurring	1929	643		\$ 2,572.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fiber	2022000215	Telemedicine Monthly Recurring	945	315		\$ 1,260.00
OK000241	Oklahoma Windstream, LLC	2023000074	School Monthly Recurring	129.4	129.4		\$ 258.80
OK000241	Oklahoma Windstream, LLC	2023000325	Telemedicine Monthly Recurring	147.96	147.96		\$ 295.92
OK000459	OneNet	199800273	School Monthly Recurring	435			\$ 435.00
OK000459	OneNet	199800306	School Monthly Recurring	668			\$ 668.00
OK000459	OneNet	200000302	School Monthly Recurring	1568.7	94	94	\$ 1,756.70
OK000459	OneNet	200300389	School Monthly Recurring	287.7			\$ 287.70
OK000459	OneNet	201500092	School Monthly Recurring	1042	521	521	\$ 2,084.00
OK000459	OneNet	201500284	School Monthly Recurring	146.9			\$ 146.90
OK000459	OneNet	201500411	School Monthly Recurring	372	372	372	\$ 1,116.00
OK000459	OneNet	201600509	School Monthly Recurring	46.9			\$ 46.90
OK000459	OneNet	201700221	School Monthly Recurring	97.9			\$ 97.90
OK000459	OneNet	201700352	School Monthly Recurring	252			\$ 252.00
OK000459	OneNet	201700389	School Monthly Recurring	101			\$ 101.00
OK000459	OneNet	201700443	School Monthly Recurring	724	724	724	\$ 2,172.00
OK000459	OneNet	201700445	School Monthly Recurring	178	178	166.52	\$ 522.52
OK000459	OneNet	201700489	Telemedicine Monthly Recurring	301	301	301	\$ 903.00
OK000459	OneNet	201700492	Telemedicine Monthly Recurring	329	329	329	\$ 987.00
OK000459	OneNet	201700493	Telemedicine Monthly Recurring	308	308	308	\$ 924.00
OK000459	OneNet	201700494	Telemedicine Monthly Recurring	308	308	308	\$ 924.00
OK000459	OneNet	201700514	Telemedicine Monthly Recurring	479.15	479.15	479.15	\$ 1,437.45
OK000459	OneNet	201800006	Telemedicine Monthly Recurring	454.65	454.65	454.65	\$ 1,363.95
OK000459	OneNet	201800009	Telemedicine Monthly Recurring	301	301	301	\$ 903.00
OK000459	OneNet	201800116	School Monthly Recurring	587.7			\$ 587.70
OK000459	OneNet	201800147	School Monthly Recurring	306.8			\$ 306.80
OK000459	OneNet	201800196	Library Monthly Recurring	564			\$ 564.00
OK000459	OneNet	201800243	School Monthly Recurring	405.6			\$ 405.60
OK000459	OneNet	201800264	Library Monthly Recurring	286	286	286	\$ 858.00
OK000459	OneNet	201800289	Telemedicine Monthly Recurring	342.65	342.65	342.65	\$ 1,027.95
OK000459	OneNet	201800411	Library Monthly Recurring	198			\$ 198.00
OK000459	OneNet	201800423	School Monthly Recurring	367.8			\$ 367.80
OK000459	OneNet	201800456	School Monthly Recurring	500			\$ 500.00
OK000459	OneNet	201800468	School Monthly Recurring	3310			\$ 3,310.00
OK000459	OneNet	201800487	School Monthly Recurring	528			\$ 528.00
OK000459	OneNet	201800494	School Monthly Recurring	348			\$ 348.00
OK000459	OneNet	201800566	School Monthly Recurring	296			\$ 296.00
OK000459	OneNet	201800573	School Monthly Recurring	292.8			\$ 292.80
OK000459	OneNet	201800692	School Monthly Recurring	175.9			\$ 175.90
OK000459	OneNet	201900005	Telemedicine Monthly Recurring	377.65			\$ 377.65
OK000459	OneNet	201900006	School Monthly Recurring	1098			\$ 1,098.00
OK000459	OneNet	201900020	School Monthly Recurring	680			\$ 680.00
OK000459	OneNet	201900025	School Monthly Recurring	749.25	99.9	3.22	\$ 852.37
OK000459	OneNet	201900043	School Monthly Recurring	435			\$ 435.00
OK000459	OneNet	201900044	School Monthly Recurring	435			\$ 435.00
OK000459	OneNet	201900084	Library Monthly Recurring	286			\$ 286.00
OK000459	OneNet	201900116	School Monthly Recurring	897	897	897	\$ 2,691.00
OK000459	OneNet	201900143	Telemedicine Monthly Recurring	346.5			\$ 346.50
OK000459	OneNet	201900144	Library Monthly Recurring	251			\$ 251.00
OK000459	OneNet	201900154	Library Monthly Recurring	228			\$ 228.00
OK000459	OneNet	201900156	School Monthly Recurring	999			\$ 999.00
OK000459	OneNet	201900157	School Monthly Recurring	303.19			\$ 303.19
OK000459	OneNet	201900167	Library Monthly Recurring	99			\$ 99.00
OK000459	OneNet	201900171	School Monthly Recurring	1215			\$ 1,215.00
OK000459	OneNet	201900174	School Monthly Recurring	184.9			\$ 184.90
OK000459	OneNet	201900197	School Monthly Recurring	287			\$ 287.00
OK000459	OneNet	201900201	School Monthly Recurring	315.8			\$ 315.80
OK000459	OneNet	201900207	Library Monthly Recurring	302.7			\$ 302.70
OK000459	OneNet	201900211	School Monthly Recurring	1222			\$ 1,222.00
OK000459	OneNet	201900212	School Monthly Recurring	270			\$ 270.00
OK000459	OneNet	201900214	School Monthly Recurring	224			\$ 224.00
OK000459	OneNet	201900221	Telemedicine Monthly Recurring	353.15	353.15	353.15	\$ 1,059.45
OK000459	OneNet	201900222	Telemedicine Monthly Recurring	377.65			\$ 377.65
OK000459	OneNet	201900248	School Monthly Recurring	554			\$ 554.00
OK000459	OneNet	201900249	School Monthly Recurring	369.8			\$ 369.80
OK000459	OneNet	201900251	School Monthly Recurring	312			\$ 312.00
OK000459	OneNet	201900253	School Monthly Recurring	125			\$ 125.00
OK000459	OneNet	201900258	School Monthly Recurring	303.19			\$ 303.19
OK000459	OneNet	201900267	School Monthly Recurring	1181.2			\$ 1,181.20
OK000459	OneNet	201900268	School Monthly Recurring	157.9			\$ 157.90
OK000459	OneNet	201900271	School Monthly Recurring	574			\$ 574.00
OK000459	OneNet	201900275	School Monthly Recurring	675	270	270	\$ 1,215.00
OK000459	OneNet	201900276	School Monthly Recurring	273.8			\$ 273.80
OK000459	OneNet	201900288	School Monthly Recurring	604			\$ 604.00
OK000459	OneNet	201900291	School Monthly Recurring	176			\$ 176.00
OK000459	OneNet	201900293	Library Monthly Recurring	270			\$ 270.00
OK000459	OneNet	201900300	School Monthly Recurring	576			\$ 576.00

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OK000459	OneNet	201900310	School Monthly Recurring	276			\$ 276.00
OK000459	OneNet	201900313	School Monthly Recurring	238.9			\$ 238.90
OK000459	OneNet	202000020	School Monthly Recurring	315.8			\$ 315.80
OK000459	OneNet	202000022	Library Monthly Recurring	184			\$ 184.00
OK000459	OneNet	202000048	School Monthly Recurring	189	189	189	\$ 567.00
OK000459	OneNet	202000050	Telemedicine Monthly Recurring	374.15			\$ 374.15
OK000459	OneNet	202000051	Telemedicine Monthly Recurring	668.15			\$ 668.15
OK000459	OneNet	202000052	Telemedicine Monthly Recurring	353.15			\$ 353.15
OK000459	OneNet	202000053	School Monthly Recurring	878.4			\$ 878.40
OK000459	OneNet	202000061	Library Monthly Recurring	498			\$ 498.00
OK000459	OneNet	202000097	School Monthly Recurring	552			\$ 552.00
OK000459	OneNet	202000110	Telemedicine Monthly Recurring	308	308	308	\$ 924.00
OK000459	OneNet	202000116	School Monthly Recurring	176			\$ 176.00
OK000459	OneNet	202000137	School Monthly Recurring	362.5			\$ 362.50
OK000459	OneNet	202000141	Library Monthly Recurring	88	88	88	\$ 264.00
OK000459	OneNet	202000143	School Monthly Recurring	302.9			\$ 302.90
OK000459	OneNet	202000145	School Monthly Recurring	680	340	340	\$ 1,360.00
OK000459	OneNet	202000146	School Monthly Recurring	1206	1206	1206	\$ 3,618.00
OK000459	OneNet	202000149	Library Monthly Recurring	146	73	73	\$ 292.00
OK000459	OneNet	202000167	Library Monthly Recurring	272	136	136	\$ 544.00
OK000459	OneNet	202000168	Telemedicine Monthly Recurring	308	308	308	\$ 924.00
OK000459	OneNet	202000169	School Monthly Recurring	620			\$ 620.00
OK000459	OneNet	202000178	School Monthly Recurring	185.9	185.9	185.9	\$ 557.70
OK000459	OneNet	202000180	School Monthly Recurring	305.8	152.9	152.9	\$ 611.60
OK000459	OneNet	202000191	School Monthly Recurring	254	508	508	\$ 1,270.00
OK000459	OneNet	202000193	School Monthly Recurring	119			\$ 119.00
OK000459	OneNet	202000195	School Monthly Recurring	222.25			\$ 222.25
OK000459	OneNet	202000196	School Monthly Recurring	312.5			\$ 312.50
OK000459	OneNet	202000202	Library Monthly Recurring	267.8			\$ 267.80
OK000459	OneNet	202000206	School Monthly Recurring	250	225.81		\$ 475.81
OK000459	OneNet	202000207	School Monthly Recurring	127	127	127	\$ 381.00
OK000459	OneNet	202000209	School Monthly Recurring	303.19			\$ 303.19
OK000459	OneNet	202000216	Library Monthly Recurring	285.8			\$ 285.80
OK000459	OneNet	202000217	Library Monthly Recurring	65.62	65.62	65.62	\$ 196.86
OK000459	OneNet	202000218	School Monthly Recurring	360			\$ 360.00
OK000459	OneNet	202000219	School Monthly Recurring	1200	1200	1200	\$ 3,600.00
OK000459	OneNet	202000234	School Monthly Recurring	196	196	196	\$ 588.00
OK000459	OneNet	202000247	School Monthly Recurring	350			\$ 350.00
OK000459	OneNet	202000261	School Monthly Recurring	833			\$ 833.00
OK000459	OneNet	202000263	Telemedicine Monthly Recurring	360.15	360.15	360.15	\$ 1,080.45
OK000459	OneNet	202000273	School Monthly Recurring	350	350	350	\$ 1,050.00
OK000459	OneNet	202000275	School Monthly Recurring	192.5			\$ 192.50
OK000459	OneNet	202000276	School Monthly Recurring	1352.4	1352.4	1352.4	\$ 4,057.20
OK000459	OneNet	202000277	School Monthly Recurring	580	580	580	\$ 1,740.00
OK000459	OneNet	202100003	School Monthly Recurring	444	296	296	\$ 1,036.00
OK000459	OneNet	202100005	School Monthly Recurring	369.8			\$ 369.80
OK000459	OneNet	202100022	School Monthly Recurring	312.5	312.5	312.5	\$ 937.50
OK000459	OneNet	202100069	School Monthly Recurring	528			\$ 528.00
OK000459	OneNet	202100071	School Monthly Recurring	148	148	148	\$ 444.00
OK000459	OneNet	202100072	School Monthly Recurring	175.9			\$ 175.90
OK000459	OneNet	202100084	School Monthly Recurring	352			\$ 352.00
OK000459	OneNet	202100085	School Monthly Recurring	516			\$ 516.00
OK000459	OneNet	202100106	Library Monthly Recurring	164	164	164	\$ 492.00
OK000459	OneNet	202100108	Library Monthly Recurring	282	282	282	\$ 846.00
OK000459	OneNet	202100109	School Monthly Recurring	186.9	186.9	186.9	\$ 560.70
OK000459	OneNet	202100110	Library Monthly Recurring	81	81	81	\$ 243.00
OK000459	OneNet	202100122	School Monthly Recurring	150.69	150.69	150.69	\$ 452.07
OK000459	OneNet	202100124	School Monthly Recurring	138	138	138	\$ 414.00
OK000459	OneNet	202100138	School Monthly Recurring	281.25	72.58		\$ 353.83
OK000459	OneNet	202100142	School Monthly Recurring	471	471	471	\$ 1,413.00
OK000459	OneNet	202100148	School Monthly Recurring	187	187	187	\$ 561.00
OK000459	OneNet	202100155	School Monthly Recurring	731.6			\$ 731.60
OK000459	OneNet	202100156	School Monthly Recurring	108	108	108	\$ 324.00
OK000459	OneNet	202100157	School Monthly Recurring	254	254	254	\$ 762.00
OK000459	OneNet	202100158	School Monthly Recurring	258	258	258	\$ 774.00
OK000459	OneNet	202100159	School Monthly Recurring	280	280	280	\$ 840.00
OK000459	OneNet	202100160	School Monthly Recurring	142	142	142	\$ 426.00
OK000459	OneNet	202100161	School Monthly Recurring	142	142	142	\$ 426.00
OK000459	OneNet	202100162	School Monthly Recurring	240	240	240	\$ 720.00
OK000459	OneNet	202100163	School Monthly Recurring	276	276	276	\$ 828.00
OK000459	OneNet	202100168	School Monthly Recurring	182	182	182	\$ 546.00
OK000459	OneNet	202100170	Telemedicine Monthly Recurring	329	329	329	\$ 987.00
OK000459	OneNet	202100173	Telemedicine Monthly Recurring	332.5	332.5	332.5	\$ 997.50
OK000459	OneNet	202100174	Telemedicine Monthly Recurring	329	329	329	\$ 987.00
OK000459	OneNet	202100189	School Monthly Recurring	249.8			\$ 249.80
OK000459	OneNet	202100193	School Monthly Recurring	254	254	254	\$ 762.00
OK000459	OneNet	202100222	School Monthly Recurring	1063.2			\$ 1,063.20
OK000459	OneNet	202100223	School Monthly Recurring	553.6	553.6	553.6	\$ 1,660.80
OK000459	OneNet	202100227	School Monthly Recurring	2520			\$ 2,520.00

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OK000459	OneNet	202100232	School Monthly Recurring	636			\$ 636.00
OK000459	OneNet	202100235	School Monthly Recurring	456.8			\$ 456.80
OK000459	OneNet	202100240	School Monthly Recurring	247.5	247.5	247.5	\$ 742.50
OK000459	OneNet	2022000041	School Monthly Recurring	115	115	115	\$ 345.00
OK000459	OneNet	2022000042	School Monthly Recurring	367.8			\$ 367.80
OK000459	OneNet	2022000101	School Monthly Recurring	335.8			\$ 335.80
OK000459	OneNet	2022000102	School Monthly Recurring	335.8			\$ 335.80
OK000459	OneNet	2022000106	School Monthly Recurring	191.8	191.8	191.8	\$ 575.40
OK000459	OneNet	2022000113	School Monthly Recurring	210	210	210	\$ 630.00
OK000459	OneNet	2022000116	School Monthly Recurring	372	372	372	\$ 1,116.00
OK000459	OneNet	2022000117	School Monthly Recurring	355.9			\$ 355.90
OK000459	OneNet	2022000118	School Monthly Recurring	266	266	266	\$ 798.00
OK000459	OneNet	2022000119	School Monthly Recurring	392	392	392	\$ 1,176.00
OK000459	OneNet	2022000120	School Monthly Recurring	200	200	200	\$ 600.00
OK000459	OneNet	2022000133	School Monthly Recurring	356	356	356	\$ 1,068.00
OK000459	OneNet	2022000138	School Monthly Recurring	178	178	178	\$ 534.00
OK000459	OneNet	2022000159	School Monthly Recurring	839.8			\$ 839.80
OK000459	OneNet	2022000161	School Monthly Recurring	190			\$ 190.00
OK000459	OneNet	2022000162	School Monthly Recurring	249			\$ 249.00
OK000459	OneNet	2022000165	Telemedicine Monthly Recurring	647.15	647.15	647.15	\$ 1,941.45
OK000459	OneNet	2022000168	School Monthly Recurring	3176			\$ 3,176.00
OK000459	OneNet	2022000178	School Monthly Recurring	184.9			\$ 184.90
OK000459	OneNet	2022000179	School Monthly Recurring	184.9			\$ 184.90
OK000459	OneNet	2022000183	Telemedicine Monthly Recurring	521.15	521.15	521.15	\$ 1,563.45
OK000459	OneNet	2022000184	Telemedicine Monthly Recurring	1155	1155	1155	\$ 3,465.00
OK000459	OneNet	2022000189	School Monthly Recurring	178	178	178	\$ 534.00
OK000459	OneNet	2022000190	School Monthly Recurring	97.9	195.8	195.8	\$ 489.50
OK000459	OneNet	2022000191	Telemedicine Monthly Recurring	603.17	329	318.39	\$ 1,250.56
OK000459	OneNet	2022000193	Telemedicine Monthly Recurring	376.46			\$ 376.46
OK000459	OneNet	2022000204	Telemedicine Monthly Recurring	1125.09			\$ 1,125.09
OK000459	OneNet	2022000205	School Monthly Recurring	335.8	335.8	335.8	\$ 1,007.40
OK000459	OneNet	2022000206	Telemedicine Monthly Recurring	516.49			\$ 516.49
OK000459	OneNet	2022000207	School Monthly Recurring	186.9	186.9	186.9	\$ 560.70
OK000459	OneNet	2022000208	School Monthly Recurring	186.9	186.9	126.61	\$ 500.41
OK000459	OneNet	2022000209	School Monthly Recurring	186.9	186.9	186.9	\$ 560.70
OK000459	OneNet	2022000221	Telemedicine Monthly Recurring	7465.05	7465.05	7465.05	\$ 22,395.15
OK000459	OneNet	2022000227	Telemedicine Monthly Recurring	2780.65	2780.65	2780.65	\$ 8,341.95
OK000459	OneNet	2022000228	Telemedicine Monthly Recurring	597.8	597.8	597.8	\$ 1,793.40
OK000459	OneNet	202200023	School Monthly Recurring	120	120	120	\$ 360.00
OK000459	OneNet	202200024	School Monthly Recurring	1140	912	912	\$ 2,964.00
OK000459	OneNet	202200027	School Monthly Recurring	356			\$ 356.00
OK000459	OneNet	2023000002	Telemedicine Monthly Recurring	556.15	556.15	556.15	\$ 1,668.45
OK000459	OneNet	2023000015	Telemedicine Monthly Recurring	696.15	696.15	696.15	\$ 2,088.45
OK000459	OneNet	2023000016	Telemedicine Monthly Recurring	780.15	780.15	780.15	\$ 2,340.45
OK000459	OneNet	2023000017	Telemedicine Monthly Recurring	318.15	318.15	318.15	\$ 954.45
OK000459	OneNet	2023000021	School Monthly Recurring	1690	1690	1690	\$ 5,070.00
OK000459	OneNet	2023000023	School Monthly Recurring	737.6			\$ 737.60
OK000459	OneNet	2023000027	School Monthly Recurring	272			\$ 272.00
OK000459	OneNet	2023000034	School Monthly Recurring	2803.12			\$ 2,803.12
OK000459	OneNet	2023000035	Telemedicine Monthly Recurring	307.65	307.65	307.65	\$ 922.95
OK000459	OneNet	2023000036	School Monthly Recurring	229.9	459.8	459.8	\$ 1,149.50
OK000459	OneNet	2023000037	School Monthly Recurring	1042			\$ 1,042.00
OK000459	OneNet	2023000038	School Monthly Recurring	674			\$ 674.00
OK000459	OneNet	2023000039	School Monthly Recurring	652	652	652	\$ 1,956.00
OK000459	OneNet	2023000041	School Monthly Recurring	290	290	290	\$ 870.00
OK000459	OneNet	2023000051	Telemedicine Monthly Recurring	3230.15	3230.15	3230.15	\$ 9,690.45
OK000459	OneNet	2023000052	Telemedicine Monthly Recurring	1629.15	1629.15	1629.15	\$ 4,887.45
OK000459	OneNet	2023000067	Telemedicine Monthly Recurring	475.65	475.65	475.65	\$ 1,426.95
OK000459	OneNet	2023000075	School Monthly Recurring	358	358	161.68	\$ 877.68
OK000459	OneNet	2023000076	School Monthly Recurring	768	768	768	\$ 2,304.00
OK000459	OneNet	2023000086	School Monthly Recurring	772.6	772.6	772.6	\$ 2,317.80
OK000459	OneNet	2023000105	Telemedicine Monthly Recurring	283.5	283.5	283.5	\$ 850.50
OK000459	OneNet	2023000106	Telemedicine Monthly Recurring	87.15			\$ 87.15
OK000459	OneNet	2023000128	School Monthly Recurring	186.9	186.9	186.9	\$ 560.70
OK000459	OneNet	2023000132	Library Monthly Recurring	97	97	97	\$ 291.00
OK000459	OneNet	2023000133	School Monthly Recurring	370			\$ 370.00
OK000459	OneNet	2023000134	Library Monthly Recurring	146	146	146	\$ 438.00
OK000459	OneNet	2023000135	Library Monthly Recurring	90.9	90.9	90.9	\$ 272.70
OK000459	OneNet	2023000136	Library Monthly Recurring	351.8	175.9	175.9	\$ 703.60
OK000459	OneNet	2023000137	Library Monthly Recurring	166	166	166	\$ 498.00
OK000459	OneNet	2023000138	School Monthly Recurring	717			\$ 717.00
OK000459	OneNet	2023000139	School Monthly Recurring	1671	1114	1114	\$ 3,899.00
OK000459	OneNet	2023000141	School Monthly Recurring	1650	990	990	\$ 3,630.00
OK000459	OneNet	2023000142	Library Monthly Recurring	124	124	124	\$ 372.00
OK000459	OneNet	2023000143	Library Monthly Recurring	185.62			\$ 185.62
OK000459	OneNet	2023000144	School Monthly Recurring	247.8	247.8	247.8	\$ 743.40
OK000459	OneNet	2023000145	School Monthly Recurring	128	128	128	\$ 384.00
OK000459	OneNet	2023000146	School Monthly Recurring	313.8			\$ 313.80
OK000459	OneNet	2023000147	School Monthly Recurring	610			\$ 610.00

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Co ID	Company Name	Cause	Type	Jul-24	Aug-24	Sep-24	YTD
OK000459	OneNet	2023000149	School Monthly Recurring	701.45	701.45	701.45	\$ 2,104.35
OK000459	OneNet	2023000150	School Monthly Recurring	312	312	312	\$ 936.00
OK000459	OneNet	2023000151	Library Monthly Recurring	51.9	103.8	103.8	\$ 259.50
OK000459	OneNet	2023000152	School Monthly Recurring	534	356	356	\$ 1,246.00
OK000459	OneNet	2023000153	School Monthly Recurring	167	167	167	\$ 501.00
OK000459	OneNet	2023000154	School Monthly Recurring	186.9	186.9	186.9	\$ 560.70
OK000459	OneNet	2023000155	School Monthly Recurring	662			\$ 662.00
OK000459	OneNet	2023000156	School Monthly Recurring	156	156	156	\$ 468.00
OK000459	OneNet	2023000164	Telemedicine Monthly Recurring	3860.5	3860.5	3860.5	\$ 11,581.50
OK000459	OneNet	2023000166	School Monthly Recurring	200			\$ 200.00
OK000459	OneNet	2023000167	School Monthly Recurring	2148	2148	2148	\$ 6,444.00
OK000459	OneNet	2023000168	School Monthly Recurring	1185	1185	1185	\$ 3,555.00
OK000459	OneNet	2023000169	School Monthly Recurring	171.9	171.9	171.9	\$ 515.70
OK000459	OneNet	2023000170	School Monthly Recurring	84	84	84	\$ 252.00
OK000459	OneNet	2023000171	School Monthly Recurring	281.8	281.8	281.8	\$ 845.40
OK000459	OneNet	2023000172	School Monthly Recurring	256			\$ 256.00
OK000459	OneNet	2023000176	School Monthly Recurring	375	375	375	\$ 1,125.00
OK000459	OneNet	2023000177	School Monthly Recurring	719.4	239.8	239.8	\$ 1,199.00
OK000459	OneNet	2023000179	School Monthly Recurring	256	128	128	\$ 512.00
OK000459	OneNet	2023000180	School Monthly Recurring	69			\$ 69.00
OK000459	OneNet	2023000181	School Monthly Recurring	162	162	162	\$ 486.00
OK000459	OneNet	2023000182	School Monthly Recurring	127	254	254	\$ 635.00
OK000459	OneNet	2023000183	School Monthly Recurring	252.9	252.9	252.9	\$ 758.70
OK000459	OneNet	2023000184	School Monthly Recurring	1373	686.5	686.5	\$ 2,746.00
OK000459	OneNet	2023000190	School Monthly Recurring	116			\$ 116.00
OK000459	OneNet	2023000191	School Monthly Recurring	113.9	113.9	113.9	\$ 341.70
OK000459	OneNet	2023000192	Library Monthly Recurring	379.8	379.8	379.8	\$ 1,139.40
OK000459	OneNet	2023000193	School Monthly Recurring	148.9	148.9	148.9	\$ 446.70
OK000459	OneNet	2023000194	School Monthly Recurring	366	366	366	\$ 1,098.00
OK000459	OneNet	2023000195	School Monthly Recurring	187.5	187.5	187.5	\$ 562.50
OK000459	OneNet	2023000196	School Monthly Recurring	316	316	316	\$ 948.00
OK000459	OneNet	2023000197	School Monthly Recurring	334	334	334	\$ 1,002.00
OK000459	OneNet	2023000207	School Monthly Recurring	2680			\$ 2,680.00
OK000459	OneNet	2023000210	Library Monthly Recurring	71	71	71	\$ 213.00
OK000459	OneNet	2023000211	Library Monthly Recurring	71	71	71	\$ 213.00
OK000459	OneNet	2023000212	Library Monthly Recurring	357	357	357	\$ 1,071.00
OK000459	OneNet	2023000215	School Monthly Recurring	334	334	334	\$ 1,002.00
OK000459	OneNet	2023000216	School Monthly Recurring	874	874	874	\$ 2,622.00
OK000459	OneNet	2023000217	Library Monthly Recurring	101.51	101.51	101.51	\$ 304.53
OK000459	OneNet	2023000218	School Monthly Recurring	314	314	314	\$ 942.00
OK000459	OneNet	2023000219	School Monthly Recurring	170.8	170.8	5.51	\$ 347.11
OK000459	OneNet	2023000220	School Monthly Recurring	501	334	334	\$ 1,169.00
OK000459	OneNet	2023000221	School Monthly Recurring	86.87	86.87	86.87	\$ 260.61
OK000459	OneNet	2023000225	School Monthly Recurring	978.4	978.4	764.7	\$ 2,721.50
OK000459	OneNet	2023000226	School Monthly Recurring	531.6	531.6	265.8	\$ 1,329.00
OK000459	OneNet	2023000227	Library Monthly Recurring	97.9	97.9	97.9	\$ 293.70
OK000459	OneNet	2023000228	School Monthly Recurring	184.9	184.9	184.9	\$ 554.70
OK000459	OneNet	2023000230	School Monthly Recurring	550			\$ 550.00
OK000459	OneNet	2023000231	School Monthly Recurring	162	324	324	\$ 810.00
OK000459	OneNet	2023000232	School Monthly Recurring	461.4			\$ 461.40
OK000459	OneNet	2023000233	School Monthly Recurring	71	71	71	\$ 213.00
OK000459	OneNet	2023000234	School Monthly Recurring	748.75	748.75	748.75	\$ 2,246.25
OK000459	OneNet	2023000236	School Monthly Recurring	148.9	148.9	148.9	\$ 446.70
OK000459	OneNet	2023000237	School Monthly Recurring	914.7	914.7	914.7	\$ 2,744.10
OK000459	OneNet	2023000239	School Monthly Recurring	264	132	132	\$ 528.00
OK000459	OneNet	2023000240	Telemedicine Monthly Recurring	6113.5	6113.5	6113.5	\$ 18,340.50
OK000459	OneNet	2023000247	School Monthly Recurring	296	296	296	\$ 888.00
OK000459	OneNet	2023000248	School Monthly Recurring	234	156	156	\$ 546.00
OK000459	OneNet	2023000249	School Monthly Recurring	333.8	166.9	166.9	\$ 667.60
OK000459	OneNet	2023000250	School Monthly Recurring	79.9	79.9	79.9	\$ 239.70
OK000459	OneNet	2023000251	Library Monthly Recurring	359.6	359.6	359.6	\$ 1,078.80
OK000459	OneNet	2023000252	School Monthly Recurring	109	109	109	\$ 327.00
OK000459	OneNet	2023000253	School Monthly Recurring	166	166	166	\$ 498.00
OK000459	OneNet	2023000254	Library Monthly Recurring	148.75	148.75	148.75	\$ 446.25
OK000459	OneNet	2023000255	Telemedicine Monthly Recurring	2499.7	2499.7	2499.7	\$ 7,499.10
OK000459	OneNet	2023000257	Telemedicine Monthly Recurring	3433.5	3433.5	3433.5	\$ 10,300.50
OK000459	OneNet	2023000260	Telemedicine Monthly Recurring	3899	3899	3899	\$ 11,697.00
OK000459	OneNet	2023000262	Telemedicine Monthly Recurring	3986.5	3986.5	3986.5	\$ 11,959.50
OK000459	OneNet	2023000268	School Monthly Recurring	117.9	117.9	117.9	\$ 353.70
OK000459	OneNet	2023000269	School Monthly Recurring	165	117.1		\$ 282.10
OK000459	OneNet	2023000270	School Monthly Recurring	660	330	330	\$ 1,320.00
OK000459	OneNet	2023000271	School Monthly Recurring	368			\$ 368.00
OK000459	OneNet	2023000272	School Monthly Recurring	737.87			\$ 737.87
OK000459	OneNet	2023000273	School Monthly Recurring	398	398	398	\$ 1,194.00
OK000459	OneNet	2023000274	School Monthly Recurring	324	324	324	\$ 972.00
OK000459	OneNet	2023000278	School Monthly Recurring	281.8	281.8	281.8	\$ 845.40
OK000459	OneNet	2023000279	School Monthly Recurring	723.75	723.75	723.75	\$ 2,171.25
OK000459	OneNet	2023000280	Library Monthly Recurring	49.6	124	124	\$ 297.60
OK000459	OneNet	2023000281	School Monthly Recurring	1295.4	1295.4	1295.4	\$ 3,886.20

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Co ID	Company Name	Cause	Type	Jul-24	Aug-24	Sep-24	YTD
OK000459	OneNet	2023000282	School Monthly Recurring	432	432	432	\$ 1,296.00
OK000459	OneNet	2023000283	School Monthly Recurring	854	854	413.23	\$ 2,121.23
OK000459	OneNet	2023000288	School Monthly Recurring	254	254	254	\$ 762.00
OK000459	OneNet	2023000289	School Monthly Recurring	2068	2068	2068	\$ 6,204.00
OK000459	OneNet	2023000290	Telemedicine Monthly Recurring	500.5	500.5	500.5	\$ 1,501.50
OK000459	OneNet	2023000291	School Monthly Recurring	540	540	540	\$ 1,620.00
OK000459	OneNet	2023000296	Telemedicine Monthly Recurring	4284.55	4284.55	4284.55	\$ 12,853.65
OK000459	OneNet	2023000308	School Monthly Recurring	334	167	167	\$ 668.00
OK000459	OneNet	2023000309	Library Monthly Recurring	374	374	374	\$ 1,122.00
OK000459	OneNet	2023000310	Library Monthly Recurring	286	286	286	\$ 858.00
OK000459	OneNet	2023000311	Library Monthly Recurring	156	156	156	\$ 468.00
OK000459	OneNet	2023000312	Library Monthly Recurring	618	618	618	\$ 1,854.00
OK000459	OneNet	2023000313	Library Monthly Recurring	618	618	618	\$ 1,854.00
OK000459	OneNet	2023000314	Library Monthly Recurring	448	448	448	\$ 1,344.00
OK000459	OneNet	2023000315	Library Monthly Recurring	322	322	322	\$ 966.00
OK000459	OneNet	2023000316	School Monthly Recurring	222	222	222	\$ 666.00
OK000459	OneNet	2023000317	School Monthly Recurring	283.8	283.8	283.8	\$ 851.40
OK000459	OneNet	2023000318	School Monthly Recurring	126.9	126.9	126.9	\$ 380.70
OK000459	OneNet	2023000319	School Monthly Recurring	412			\$ 412.00
OK000459	OneNet	2023000322	School Monthly Recurring	642			\$ 642.00
OK000459	OneNet	2023000323	School Monthly Recurring	261.8	523.6	523.6	\$ 1,309.00
OK000459	OneNet	2023000329	Telemedicine Monthly Recurring	3018.3	2926	2926	\$ 8,870.30
OK000459	OneNet	2023000337	Telemedicine Monthly Recurring	2837.1	2768.85	2768.85	\$ 8,374.80
OK000459	OneNet	2023000340	School Monthly Recurring	175.9			\$ 175.90
OK000459	OneNet	2023000341	School Monthly Recurring	517.8			\$ 517.80
OK000459	OneNet	2023000342	School Monthly Recurring	534			\$ 534.00
OK000459	OneNet	2023000343	School Monthly Recurring	456	456	456	\$ 1,368.00
OK000459	OneNet	2023000350	School Monthly Recurring	682.7			\$ 682.70
OK000459	OneNet	2024000001	Telemedicine Monthly Recurring	710	710	710	\$ 2,130.00
OK000459	OneNet	2024000002	School Monthly Recurring	528	528	528	\$ 1,584.00
OK000459	OneNet	2024000003	School Monthly Recurring	448	224	224	\$ 896.00
OK000459	OneNet	2024000004	School Monthly Recurring	470	470	470	\$ 1,410.00
OK000459	OneNet	2024000007	Telemedicine Monthly Recurring	2041.6	1964.9	1964.9	\$ 5,971.40
OK000459	OneNet	2024000008	Library Monthly Recurring	191.8	191.8	167.05	\$ 550.65
OK000459	OneNet	2024000009	Library Monthly Recurring	724	724	724	\$ 2,172.00
OK000459	OneNet	2024000010	Library Monthly Recurring	296	296	296	\$ 888.00
OK000459	OneNet	2024000011	Library Monthly Recurring	189	117.8	117.8	\$ 424.60
OK000459	OneNet	2024000012	School Monthly Recurring	140	280	280	\$ 700.00
OK000459	OneNet	2024000013	School Monthly Recurring	1810	905	905	\$ 3,620.00
OK000459	OneNet	2024000016	Telemedicine Monthly Recurring	1630	1630	1630	\$ 4,890.00
OK000459	OneNet	2024000018	School Monthly Recurring	399			\$ 399.00
OK000459	OneNet	2024000019	Telemedicine Monthly Recurring	2015.65	1992.9	1992.9	\$ 6,001.45
OK000459	OneNet	2024000022	School Monthly Recurring	150	300	300	\$ 750.00
OK000459	OneNet	2024000023	Library Monthly Recurring	263.8	131.9	131.9	\$ 527.60
OK000459	OneNet	2024000024	School Monthly Recurring	83			\$ 83.00
OK000459	OneNet	2024000026	School Monthly Recurring	550.31	366.88	366.88	\$ 1,284.07
OK000459	OneNet	2024000027	School Monthly Recurring	167	334	334	\$ 835.00
OK000459	OneNet	2024000032	School Monthly Recurring	1379.5	275.9	275.9	\$ 1,931.30
OK000459	OneNet	2024000033	School Monthly Recurring	532			\$ 532.00
OK000459	OneNet	2024000034	Library Monthly Recurring	213.8			\$ 213.80
OK000459	OneNet	2024000035	Library Monthly Recurring	206	206	206	\$ 618.00
OK000459	OneNet	2024000036	School Monthly Recurring	280	280	280	\$ 840.00
OK000459	OneNet	2024000037	Library Monthly Recurring	535.8	535.8	535.8	\$ 1,607.40
OK000459	OneNet	2024000038	Library Monthly Recurring	179.8	179.8	179.8	\$ 539.40
OK000459	OneNet	2024000039	Library Monthly Recurring	183.8	5.93		\$ 189.73
OK000459	OneNet	2024000040	Library Monthly Recurring	183.8	183.8	183.8	\$ 551.40
OK000459	OneNet	2024000041	Library Monthly Recurring	145.8	145.8	145.8	\$ 437.40
OK000459	OneNet	2024000042	Library Monthly Recurring	183.8	183.8	183.8	\$ 551.40
OK000459	OneNet	2024000043	Library Monthly Recurring	235.8	235.8	235.8	\$ 707.40
OK000459	OneNet	2024000046	Library Monthly Recurring	71.6	71.6	71.6	\$ 214.80
OK000459	OneNet	2024000047	Library Lump Sum	1470.4			\$ 1,470.40
OK000459	OneNet	2024000047	Library Monthly Recurring	735.2	183.8	183.8	\$ 1,102.80
OK000459	OneNet	2024000048	Library Lump Sum	1630.4			\$ 1,630.40
OK000459	OneNet	2024000048	Library Monthly Recurring	815.2	184.08		\$ 999.28
OK000459	OneNet	2024000049	Library Lump Sum	1166.4			\$ 1,166.40
OK000459	OneNet	2024000049	Library Monthly Recurring	583.2	145.8	145.8	\$ 874.80
OK000459	OneNet	2024000050	Library Lump Sum	1406.4			\$ 1,406.40
OK000459	OneNet	2024000050	Library Monthly Recurring	703.2	175.8	175.8	\$ 1,054.80
OK000459	OneNet	2024000051	Library Lump Sum	1310.4			\$ 1,310.40
OK000459	OneNet	2024000051	Library Monthly Recurring	655.2	163.8	26.42	\$ 845.42
OK000459	OneNet	2024000052	Library Lump Sum	2030.4			\$ 2,030.40
OK000459	OneNet	2024000052	Library Monthly Recurring	913.68			\$ 913.68
OK000459	OneNet	2024000057	Telemedicine Lump Sum	1099.72			\$ 1,099.72
OK000459	OneNet	2024000057	Telemedicine Monthly Recurring	3827.25	1275.75	1275.75	\$ 6,378.75
OK000459	OneNet	2024000058	School Lump Sum	2858.13			\$ 2,858.13
OK000459	OneNet	2024000058	School Monthly Recurring	2082	471	471	\$ 3,024.00
OK000459	OneNet	2024000059	Library Lump Sum	3598.64			\$ 3,598.64
OK000459	OneNet	2024000059	Library Monthly Recurring	1854	618	618	\$ 3,090.00
OK000459	OneNet	2024000060	School Lump Sum	1845			\$ 1,845.00

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Co ID	Company Name	Cause	Type	Jul-24	Aug-24	Sep-24	YTD
OK000459	OneNet	2024000060	School Monthly Recurring	615	410	410	\$ 1,435.00
OK000459	OneNet	2024000068	School Lump Sum	388.74			\$ 388.74
OK000459	OneNet	2024000069	School Lump Sum		688.71		\$ 688.71
OK000459	OneNet	2024000070	School Lump Sum		12839.04		\$ 12,839.04
OK000459	OneNet	2024000070	School Monthly Recurring		5706.24	1426.56	\$ 7,132.80
OK000459	OneNet	2024000071	School Lump Sum		1711.58		\$ 1,711.58
OK000459	OneNet	2024000071	School Monthly Recurring		991.2	0	\$ 991.20
OK000459	OneNet	2024000072	School Lump Sum		3757.8		\$ 3,757.80
OK000459	OneNet	2024000072	School Monthly Recurring		2328		\$ 2,328.00
OK000459	OneNet	2024000074	School Lump Sum		2659.52		\$ 2,659.52
OK000459	OneNet	2024000080	School Lump Sum		7818.28		\$ 7,818.28
OK000459	OneNet	2024000080	School Monthly Recurring		3921.6	1307.2	\$ 5,228.80
OK000459	OneNet	2024000086	School Lump Sum		514.67		\$ 514.67
OK000459	OneNet	2024000086	School Monthly Recurring		1147.6	573.8	\$ 1,721.40
OK000459	OneNet	2024000089	School Lump Sum		2505.3		\$ 2,505.30
OK000459	OneNet	2024000089	School Monthly Recurring		523.6	261.8	\$ 785.40
OK000260	Panhandle Telephone Cooperative, Inc.	201800321	School Monthly Recurring	186.01		356.26	\$ 542.27
OK000260	Panhandle Telephone Cooperative, Inc.	201800323	School Monthly Recurring	185.83			\$ 185.83
OK000260	Panhandle Telephone Cooperative, Inc.	201800324	School Monthly Recurring	476.54		920.76	\$ 1,397.30
OK000260	Panhandle Telephone Cooperative, Inc.	201800328	School Monthly Recurring	185.83		356.26	\$ 542.09
OK000260	Panhandle Telephone Cooperative, Inc.	201800329	School Monthly Recurring	92.92		178.14	\$ 271.06
OK000260	Panhandle Telephone Cooperative, Inc.	201800353	School Monthly Recurring	308.75		396.26	\$ 705.01
OK000260	Panhandle Telephone Cooperative, Inc.	201800466	School Monthly Recurring	144.46		277.1	\$ 421.56
OK000260	Panhandle Telephone Cooperative, Inc.	201800467	School Monthly Recurring	92.92		178.14	\$ 271.06
OK000260	Panhandle Telephone Cooperative, Inc.	201800683	Library Monthly Recurring	101.07		191.8	\$ 292.87
OK000260	Panhandle Telephone Cooperative, Inc.	201800684	Library Monthly Recurring	138.3		256.78	\$ 395.08
OK000260	Panhandle Telephone Cooperative, Inc.	201800687	Library Monthly Recurring	151.61		287.7	\$ 439.31
OK000260	Panhandle Telephone Cooperative, Inc.	201900226	Library Monthly Recurring	202.14		259.84	\$ 461.98
OK000260	Panhandle Telephone Cooperative, Inc.	201900227	Library Monthly Recurring	88.04		166.32	\$ 254.36
OK000260	Panhandle Telephone Cooperative, Inc.	202100091	Telemedicine Monthly Recurring	32.9	32.9	32.9	\$ 98.70
OK000260	Panhandle Telephone Cooperative, Inc.	202200028	Telemedicine Monthly Recurring	176.88			\$ 176.88
OK000260	Panhandle Telephone Cooperative, Inc.	2023000044	School Monthly Recurring	284.56	284.56	284.56	\$ 853.68
OK000260	Panhandle Telephone Cooperative, Inc.	2023000090	School Monthly Recurring	81.84	81.84	81.84	\$ 245.52
OK000260	Panhandle Telephone Cooperative, Inc.	2023000295	School Monthly Recurring	67.66	67.66	67.66	\$ 202.98
OK000260	Panhandle Telephone Cooperative, Inc.	2024000064	School Lump Sum	504.84			\$ 504.84
OK000260	Panhandle Telephone Cooperative, Inc.	2024000064	School Monthly Recurring		261.12	65.28	\$ 326.40
OK000260	Panhandle Telephone Cooperative, Inc.	2024000067	School Lump Sum		2486.48		\$ 2,486.48
OK000260	Panhandle Telephone Cooperative, Inc.	2024000067	School Monthly Recurring		97.2		\$ 97.20
OK000271	Pine Telephone Company, Inc.	2024000085	School Lump Sum		2360		\$ 2,360.00
OK000271	Pine Telephone Company, Inc.	2024000085	School Monthly Recurring		40		\$ 40.00
OK000274	Pioneer Long Distance, Inc.	200600040	Library Monthly Recurring	1500.36	1420.08	1609.26	\$ 4,529.70
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	20359.23	20359.23	32578.01	\$ 73,296.47
OK000274	Pioneer Long Distance, Inc.	201200260	Library Monthly Recurring	308.99	308.99	308.99	\$ 926.97
OK000274	Pioneer Long Distance, Inc.	201300078	School Monthly Recurring	1138.98	1138.98	1138.98	\$ 3,416.94
OK000274	Pioneer Long Distance, Inc.	201400362	Library Monthly Recurring	205.99	205.99	205.99	\$ 617.97
OK000274	Pioneer Long Distance, Inc.	201600133	Library Monthly Recurring	308.99	308.99	308.99	\$ 926.97
OK000274	Pioneer Long Distance, Inc.	201600134	Library Monthly Recurring	70.95	70.95	70.95	\$ 212.85
OK000274	Pioneer Long Distance, Inc.	201600264	Telemedicine Monthly Recurring	248.34	248.34	248.34	\$ 745.02
OK000274	Pioneer Long Distance, Inc.	201600278	School Monthly Recurring	1750	1750	1750	\$ 5,250.00
OK000274	Pioneer Long Distance, Inc.	201600323	Library Monthly Recurring	141.91	141.91	141.91	\$ 425.73
OK000274	Pioneer Long Distance, Inc.	201600374	School Monthly Recurring	519.6	519.6	519.6	\$ 1,558.80
OK000274	Pioneer Long Distance, Inc.	201600375	Library Monthly Recurring	308.99	308.99	308.99	\$ 926.97
OK000274	Pioneer Long Distance, Inc.	201700013	School Monthly Recurring	468.44	468.44	468.44	\$ 1,405.32
OK000274	Pioneer Long Distance, Inc.	201700032	Library Monthly Recurring	141.91	141.91	141.91	\$ 425.73
OK000274	Pioneer Long Distance, Inc.	201700228	School Monthly Recurring	253.12	253.12	253.12	\$ 759.36
OK000274	Pioneer Long Distance, Inc.	201700524	Telemedicine Monthly Recurring	248.34	248.34	248.34	\$ 745.02
OK000274	Pioneer Long Distance, Inc.	201800278	Library Monthly Recurring	212.86	212.86	212.86	\$ 638.58
OK000274	Pioneer Long Distance, Inc.	201800555	Telemedicine Monthly Recurring	248.34	248.34	248.34	\$ 745.02
OK000274	Pioneer Long Distance, Inc.	201900209	School Monthly Recurring			647.79	\$ 647.79
OK000274	Pioneer Long Distance, Inc.	202000134	School Monthly Recurring	443.12	443.12	443.12	\$ 1,329.36
OK000274	Pioneer Long Distance, Inc.	202000164	School Monthly Recurring	1129.42	1129.42	1129.42	\$ 3,388.26
OK000274	Pioneer Long Distance, Inc.	202100010	School Monthly Recurring	618.96	618.96	618.96	\$ 1,856.88
OK000274	Pioneer Long Distance, Inc.	202100144	School Monthly Recurring	259.8	259.8	259.8	\$ 779.40
OK000274	Pioneer Long Distance, Inc.	202100145	School Monthly Recurring	275	275	275	\$ 825.00
OK000274	Pioneer Long Distance, Inc.	202100146	School Monthly Recurring	312.3	312.3	312.3	\$ 936.90
OK000274	Pioneer Long Distance, Inc.	202100147	Telemedicine Monthly Recurring	729.53	729.53	729.53	\$ 2,188.59
OK000274	Pioneer Long Distance, Inc.	202100186	School Monthly Recurring	899.31	899.31	899.31	\$ 2,697.93
OK000274	Pioneer Long Distance, Inc.	202100187	School Monthly Recurring	1039.19	1039.19	1039.19	\$ 3,117.57
OK000274	Pioneer Long Distance, Inc.	202100196	School Monthly Recurring	368.14	368.14	368.14	\$ 1,104.42
OK000274	Pioneer Long Distance, Inc.	2022000076	Library Monthly Recurring	212.86	212.86	212.86	\$ 638.58
OK000274	Pioneer Long Distance, Inc.	2023000004	Telemedicine Monthly Recurring	360.48	360.48	360.48	\$ 1,081.44
OK000274	Pioneer Long Distance, Inc.	2023000213	School Monthly Recurring	312.3	312.3	312.3	\$ 936.90
OK000274	Pioneer Long Distance, Inc.	2023000338	School Monthly Recurring	483.57	483.57	483.57	\$ 1,450.71
OK000274	Pioneer Long Distance, Inc.	2024000045	Telemedicine Monthly Recurring	248.34	248.34	248.34	\$ 745.02
OK000293	Salina-Spavinaw Telephone Company	201600410	Library Monthly Recurring	22			\$ 44.00
OK000293	Salina-Spavinaw Telephone Company	201600536	School Monthly Recurring	346.07	346.07		\$ 692.14
OK000293	Salina-Spavinaw Telephone Company	201600550	School Monthly Recurring	192.4	192.4		\$ 384.80
OK000293	Salina-Spavinaw Telephone Company	201700027	School Monthly Recurring	147.2	147.2		\$ 294.40
OK000293	Salina-Spavinaw Telephone Company	201900292	School Monthly Recurring	20	20		\$ 40.00

SPECIAL DISBURSEMENTS FOR FY 7/24 - 6/25

Co ID	Company Name	Cause	Type	Jul-24	Aug-24	Sep-24	YTD
OK000293	Salina-Spavinaw Telephone Company	202000135	School Monthly Recurring	80	80		\$ 160.00
OK000293	Salina-Spavinaw Telephone Company	202000184	School Monthly Recurring	90	90		\$ 180.00
OK000293	Salina-Spavinaw Telephone Company	202100210	School Monthly Recurring	140	140		\$ 280.00
OK000293	Salina-Spavinaw Telephone Company	2022000150	Library Monthly Recurring	11	11		\$ 22.00
OK001193	SkyRider Communications, Inc.	201400277	School Monthly Recurring	359.6			\$ 359.60
OK001193	SkyRider Communications, Inc.	201500306	School Monthly Recurring	99.8	99.8	99.8	\$ 299.40
OK001193	SkyRider Communications, Inc.	201500463	School Monthly Recurring	539.4			\$ 539.40
OK001193	SkyRider Communications, Inc.	201600535	School Monthly Recurring	200			\$ 200.00
OK001193	SkyRider Communications, Inc.	201800034	School Monthly Recurring	374.8	374.8	374.8	\$ 1,124.40
OK001193	SkyRider Communications, Inc.	201800181	School Monthly Recurring	299.2	149.6	149.6	\$ 598.40
OK001193	SkyRider Communications, Inc.	201900132	School Monthly Recurring	99.8			\$ 99.80
OK001193	SkyRider Communications, Inc.	201900231	School Monthly Recurring	179.7			\$ 179.70
OK001193	SkyRider Communications, Inc.	201900232	School Monthly Recurring	772.8			\$ 772.80
OK001193	SkyRider Communications, Inc.	201900277	School Monthly Recurring	119.8			\$ 119.80
OK001193	SkyRider Communications, Inc.	201900306	School Monthly Recurring	499.8		999.6	\$ 1,499.40
OK001193	SkyRider Communications, Inc.	202000113	School Monthly Recurring	399.6			\$ 399.60
OK001193	SkyRider Communications, Inc.	202000115	School Monthly Recurring	199.6	199.6	199.6	\$ 598.80
OK001193	SkyRider Communications, Inc.	202000268	School Monthly Recurring	598	598	598	\$ 1,794.00
OK001193	SkyRider Communications, Inc.	202100001	School Monthly Recurring	99.6	99.6	99.6	\$ 298.80
OK001193	SkyRider Communications, Inc.	202200006	School Monthly Recurring	24.9	24.9	24.9	\$ 74.70
OK001193	SkyRider Communications, Inc.	202200065	School Monthly Recurring	1099	1099	1099	\$ 3,297.00
OK001193	SkyRider Communications, Inc.	202200013	School Monthly Recurring	1817.2	1298	1298	\$ 4,413.20
OK001193	SkyRider Communications, Inc.	2022000132	School Monthly Recurring	59.8	59.8	59.8	\$ 179.40
OK001193	SkyRider Communications, Inc.	202200014	School Monthly Recurring	79.8	79.8	79.8	\$ 239.40
OK001193	SkyRider Communications, Inc.	2023000244	School Monthly Recurring	199.6	199.6	199.6	\$ 598.80
OK001193	SkyRider Communications, Inc.	2023000287	School Monthly Recurring	199.8	99.9	99.9	\$ 399.60
OK001193	SkyRider Communications, Inc.	2023000324	School Monthly Recurring	39.9	39.9	39.9	\$ 119.70
OK001193	SkyRider Communications, Inc.	2023000336	School Monthly Recurring	69.8	69.8	69.8	\$ 209.40
OK001193	SkyRider Communications, Inc.	2024000025	School Monthly Recurring	45.8	22.9	22.9	\$ 91.60
OK001193	SkyRider Communications, Inc.	2024000062	School Lump Sum	6300			\$ 6,300.00
OK001193	SkyRider Communications, Inc.	2024000062	School Monthly Recurring		2800	700	\$ 3,500.00
OK001193	SkyRider Communications, Inc.	2024000073	School Lump Sum		1917.87		\$ 1,917.87
OK001193	SkyRider Communications, Inc.	2024000073	School Monthly Recurring		899	179.8	\$ 1,078.80
OK000308	Southwest Oklahoma Telephone Company d/b/a Hilli	202000082	School Monthly Recurring	400	400	400	\$ 1,200.00
OK000312	Southwestern Bell Telephone Company, LLC d/b/a AT	202100151	School Monthly Recurring	140.35	140.35		\$ 280.70
OK000312	Southwestern Bell Telephone Company, LLC d/b/a AT	202100152	School Monthly Recurring	-103.6			\$ (103.60)
OK000312	Southwestern Bell Telephone Company, LLC d/b/a AT	2022000212	Telemedicine Monthly Recurring	5417.3	5417.3	5417.3	\$ 16,251.90
OK000312	Southwestern Bell Telephone Company, LLC d/b/a AT	2023000057	School Monthly Recurring	2942.16	2942.16	-2483.09	\$ 3,401.23
OK000312	Southwestern Bell Telephone Company, LLC d/b/a AT	2023000173	School Monthly Recurring	284.1	284.1	284.1	\$ 852.30
OK000312	Southwestern Bell Telephone Company, LLC d/b/a AT	2023000201	Telemedicine Monthly Recurring	311.5	311.5	311.5	\$ 934.50
OK000312	Southwestern Bell Telephone Company, LLC d/b/a AT	2023000294	School Monthly Recurring	398	398	398	\$ 1,194.00
OK000312	Southwestern Bell Telephone Company, LLC d/b/a AT	2023000297	Telemedicine Monthly Recurring	311.5	311.5	311.5	\$ 934.50
OK000312	Southwestern Bell Telephone Company, LLC d/b/a AT	2023000298	Telemedicine Monthly Recurring	176.75	176.75	176.75	\$ 530.25
OK000312	Southwestern Bell Telephone Company, LLC d/b/a AT	2023000299	Telemedicine Monthly Recurring	889.97	889.97	889.97	\$ 2,669.91
OK000312	Southwestern Bell Telephone Company, LLC d/b/a AT	2023000300	Telemedicine Monthly Recurring	176.75	176.75	176.75	\$ 530.25
OK000312	Southwestern Bell Telephone Company, LLC d/b/a AT	2023000301	Telemedicine Monthly Recurring	889.97	889.97	889.97	\$ 2,669.91
OK000312	Southwestern Bell Telephone Company, LLC d/b/a AT	2023000302	Telemedicine Monthly Recurring	505	505	505	\$ 1,515.00
OK000312	Southwestern Bell Telephone Company, LLC d/b/a AT	2023000303	Telemedicine Monthly Recurring	505	505	505	\$ 1,515.00
OK000312	Southwestern Bell Telephone Company, LLC d/b/a AT	2023000304	Telemedicine Monthly Recurring	505	505	505	\$ 1,515.00
OK000312	Southwestern Bell Telephone Company, LLC d/b/a AT	2023000305	Telemedicine Monthly Recurring	505	505	505	\$ 1,515.00
OK000312	Southwestern Bell Telephone Company, LLC d/b/a AT	2023000306	Telemedicine Monthly Recurring	311.49	311.49	311.49	\$ 934.47
OK000312	Southwestern Bell Telephone Company, LLC d/b/a AT	2023000307	Telemedicine Monthly Recurring	311.49	311.49	311.49	\$ 934.47
OK000312	Southwestern Bell Telephone Company, LLC d/b/a AT	2024000029	School Monthly Recurring	247.5	247.5	247.5	\$ 742.50
OK001163	The Junction Internet, LLC.	201700208	School Monthly Recurring	840	840	840	\$ 2,520.00
OK000352	Totah Communications, Inc.	2023000124	School Monthly Recurring	1237.5			\$ 1,237.50
OK001498	Trace Fiber Networks, LLC	2022000173	School Monthly Recurring	300	253.33	200	\$ 753.33
OK001125	Unite Private Networks, LLC d/b/a Segra	201500177	School Monthly Recurring	2748	2748	2748	\$ 8,244.00
OK001125	Unite Private Networks, LLC d/b/a Segra	201600155	School Monthly Recurring	7840	7840	7840	\$ 23,520.00
OK001125	Unite Private Networks, LLC d/b/a Segra	201800214	School Monthly Recurring	1194	1194	1194	\$ 3,582.00
OK001125	Unite Private Networks, LLC d/b/a Segra	201800215	School Monthly Recurring	357.9	357.9	357.9	\$ 1,073.70
OK001125	Unite Private Networks, LLC d/b/a Segra	201800741	School Monthly Recurring	199	199	199	\$ 597.00
OK001125	Unite Private Networks, LLC d/b/a Segra	202100011	School Monthly Recurring	229	229	229	\$ 687.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2022000078	School Monthly Recurring	853.2	853.2	853.2	\$ 2,559.60
OK001125	Unite Private Networks, LLC d/b/a Segra	2022000182	School Monthly Recurring	1173	1173	1173	\$ 3,519.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2022000229	School Monthly Recurring	240	240	240	\$ 720.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000025	School Monthly Recurring	1462.4	1462.4	1462.4	\$ 4,387.20
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000053	School Monthly Recurring	946.08	946.08	946.08	\$ 2,838.24
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000054	School Monthly Recurring	1282.8	1282.8	1282.8	\$ 3,848.40
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000083	School Monthly Recurring	251	251	251	\$ 753.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000224	School Monthly Recurring	1560	1560	1560	\$ 4,680.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000335	School Monthly Recurring	648	648	648	\$ 1,944.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2024000063	School Lump Sum		14118.64		\$ 14,118.64
OK001125	Unite Private Networks, LLC d/b/a Segra	2024000063	School Monthly Recurring		47609.8	-4760.98	\$ 42,848.82
OK000384	Valliant Telephone Company	202000256	School Monthly Recurring	1540	770		\$ 2,310.00
OK000157	Valor Telecommunications of Texas, LLC dba Windstr	2023000332	Telemedicine Monthly Recurring	218.37	218.37		\$ 436.74
OK001480	Vero Fiber Networks, LLC	2022000188	School Monthly Recurring	20	20	20	\$ 60.00
OK001104	Vyve Broadband A, LLC	201800749	School Monthly Recurring	200	0	100	\$ 300.00
OK001104	Vyve Broadband A, LLC	201900009	School Monthly Recurring	340	340	340	\$ 1,020.00
OK001104	Vyve Broadband A, LLC	201900019	School Monthly Recurring	640	640	640	\$ 1,920.00

SPECIAL DISBURSEMENTS FOR FY 7/24 - 6/25

Co ID	Company Name	Cause	Type	Jul-24	Aug-24	Sep-24	YTD
OK001104	Vyve Broadband A, LLC	201900319	School Monthly Recurring	54.9	54.9	54.9	\$ 164.70
OK001104	Vyve Broadband A, LLC	202000221	School Monthly Recurring	270	270	270	\$ 810.00
OK001104	Vyve Broadband A, LLC	202000222	School Monthly Recurring	300	300	300	\$ 900.00
OK001104	Vyve Broadband A, LLC	202000225	School Monthly Recurring	360	360	360	\$ 1,080.00
OK001104	Vyve Broadband A, LLC	202100216	School Monthly Recurring	100	100	100	\$ 300.00
OK001104	Vyve Broadband A, LLC	202100219	School Monthly Recurring	200	200	200	\$ 600.00
OK001104	Vyve Broadband A, LLC	202200174	School Monthly Recurring	470	470	470	\$ 1,410.00
OK001104	Vyve Broadband A, LLC	202200175	Library Monthly Recurring	40	40	40	\$ 120.00
OK001104	Vyve Broadband A, LLC	202300063	School Monthly Recurring			239.7	\$ 239.70
OK001104	Vyve Broadband A, LLC	202300122	Library Monthly Recurring	80	80	80	\$ 240.00
OK001104	Vyve Broadband A, LLC	202300130	Library Monthly Recurring	269.7	269.7	269.7	\$ 809.10
OK001104	Vyve Broadband A, LLC	202300202	School Monthly Recurring	49.9	49.9	49.9	\$ 149.70
OK001104	Vyve Broadband A, LLC	202300321	School Monthly Recurring	79.9	79.9	79.9	\$ 239.70
OK001196	Vyve Broadband J, LLC	201700550	School Monthly Recurring	275.8			\$ 275.80
OK001196	Vyve Broadband J, LLC	2023000199	School Monthly Recurring	260	260	260	\$ 780.00
OK001430	WANRack, LLC	202000271	School Monthly Recurring	1678.8	1678.8	1678.8	\$ 5,036.40
OK001430	WANRack, LLC	202100014	School Monthly Recurring	629.4	629.4	-314.7	\$ 944.10
OK001430	WANRack, LLC	202100044	School Monthly Recurring	365.4	365.4	-182.7	\$ 548.10
OK001430	WANRack, LLC	202100045	School Monthly Recurring	53.2	53.2	-26.64	\$ 79.76
OK001430	WANRack, LLC	2023000292	School Monthly Recurring	660	660	660	\$ 1,980.00
OK001430	WANRack, LLC	2023000353	School Monthly Recurring	126	126	-63	\$ 189.00
OK001198	Wichita Online, Inc. d/b/a Hilliary	201900194	School Monthly Recurring	76	76	76	\$ 228.00
OK001198	Wichita Online, Inc. d/b/a Hilliary	201900302	School Monthly Recurring			2560	\$ 2,560.00
OK001198	Wichita Online, Inc. d/b/a Hilliary	201900303	Library Monthly Recurring			210	\$ 210.00
OK000683	Windstream NuVox Oklahoma, LLC	2023000101	Telemedicine Monthly Recurring	2151	2151		\$ 4,302.00
OK000683	Windstream NuVox Oklahoma, LLC	2023000222	Telemedicine Monthly Recurring	2145.74	2145.74		\$ 4,291.48
OK001226	Workable Programs & Systems, Inc.	201700419	School Monthly Recurring	256.5	256.5	256.5	\$ 769.50
OK001226	Workable Programs & Systems, Inc.	201800227	School Monthly Recurring	737	737	737	\$ 2,211.00
OK001226	Workable Programs & Systems, Inc.	201800748	Library Monthly Recurring	142	142	142	\$ 426.00
OK001226	Workable Programs & Systems, Inc.	201900218	School Monthly Recurring	343	343	343	\$ 1,029.00
OK001226	Workable Programs & Systems, Inc.	202000130	Library Monthly Recurring	174	174	174	\$ 522.00
OK001226	Workable Programs & Systems, Inc.	202000147	School Monthly Recurring	184.5	184.5	184.5	\$ 553.50
OK001226	Workable Programs & Systems, Inc.	202000148	Library Monthly Recurring	174	174	174	\$ 522.00
OK001226	Workable Programs & Systems, Inc.	202100096	School Monthly Recurring	112.5	112.5	112.5	\$ 337.50
OK001226	Workable Programs & Systems, Inc.	202100098	Library Monthly Recurring	190	190	190	\$ 570.00
OK001226	Workable Programs & Systems, Inc.	202100141	School Monthly Recurring	842.5	842.5	842.5	\$ 2,527.50
OK001226	Workable Programs & Systems, Inc.	202200009	School Monthly Recurring	558	558	558	\$ 1,674.00
OK001226	Workable Programs & Systems, Inc.	2022000140	Library Monthly Recurring	144	144	144	\$ 432.00
OK001226	Workable Programs & Systems, Inc.	2023000204	School Monthly Recurring	431	431	431	\$ 1,293.00
OK001226	Workable Programs & Systems, Inc.	2023000293	School Monthly Recurring	475	475	475	\$ 1,425.00
Total OUSF Disbursements				\$ 550,034.85	\$ 614,436.70	\$ 424,976.46	\$ 1,589,448.01

PRIMARY DISBURSEMENTS FOR FY 7/24 - 6/25

Co ID	Company Name	Cause	Type	Jul-24	Aug-24	Sep-24	YTD
OK000048	Atlas Telephone Company, Inc.	201800370	PrimaryK Case Monthly Recurring	\$ 26,975.75	\$ 26,975.75	\$ 26,975.75	\$ 80,927.25
OK000048	Atlas Telephone Company, Inc.	2024000078	PrimaryG Case Lump Sum		\$ 465,677.10		\$ 465,677.10
OK000051	Beggs Telephone Company, Inc.	200200407	PrimaryK Case Monthly Recurring	\$ 270.31	\$ 269.79	\$ 270.73	\$ 810.83
OK000051	Beggs Telephone Company, Inc.	201800460	PrimaryK Case Monthly Recurring	\$ 37,306.25	\$ 37,306.25	\$ 37,306.25	\$ 111,918.75
OK000054	Bixby Telephone Company	201800461	PrimaryK Case Monthly Recurring	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 239,136.99
OK000066	Canadian Valley Telephone Company d/b/a Cana	201800371	PrimaryK Case Monthly Recurring	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 68,434.98
OK000070	Carnegie Telephone Company, Inc.	201800462	PrimaryK Case Monthly Recurring	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 65,425.74
OK000076	Central Oklahoma Telephone Company, LLC	201800542	PrimaryK Case Monthly Recurring	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 144,314.49
OK000076	Central Oklahoma Telephone Company, LLC	2024000092	PrimaryG Case Lump Sum				\$ -
OK000081	Chickasaw Telephone Company	200000193	PrimaryK Case Monthly Recurring	\$ 986.25	\$ 986.25	\$ 986.25	\$ 2,958.75
OK000081	Chickasaw Telephone Company	201800372	PrimaryK Case Monthly Recurring	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 281,747.73
OK000084	Cimarron Telephone Company, LLC	201800661	PrimaryK Case Monthly Recurring	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 493,086.48
OK000083	Consolidated Communications of Oklahoma Com	201800368	PrimaryK Case Monthly Recurring	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 212,473.98
OK000108	Cross Telephone Company, LLC	201800660	PrimaryK Case Monthly Recurring	\$ 62,071.08	\$ 62,071.08	\$ 62,071.08	\$ 186,213.24
OK000127	Dobson Telephone Company, Inc. d/b/a Dobson f	201800373	PrimaryK Case Monthly Recurring	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 360,358.50
OK000209	Dobson Telephone Company, Inc. d/b/a McLoud	201800378	PrimaryK Case Monthly Recurring	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 319,900.98
OK000149	Grand Telephone Company, Inc.	201800369	PrimaryK Case Monthly Recurring	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 85,560.48
OK000302	KanOkla Shidler, LLC	201800376	PrimaryK Case Monthly Recurring	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 41,803.23
OK000302	KanOkla Shidler, LLC	202000243	PrimaryK Case Monthly Recurring	\$ 1,453.00	\$ 1,453.00	\$ 1,453.00	\$ 4,359.00
OK000302	KanOkla Shidler, LLC	202000244	PrimaryK Case Monthly Recurring	\$ 17,499.82	\$ 17,499.82	\$ 17,499.82	\$ 52,499.46
OK000302	KanOkla Shidler, LLC	202100185	PrimaryK Case Monthly Recurring	\$ 1,573.00	\$ 1,573.00	\$ 1,573.00	\$ 4,719.00
OK000190	KanOkla Telephone Association	201800374	PrimaryK Case Monthly Recurring	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 100,404.75
OK000190	KanOkla Telephone Association	202000239	PrimaryK Case Monthly Recurring	\$ 1,341.00	\$ 1,341.00	\$ 1,341.00	\$ 4,023.00
OK000190	KanOkla Telephone Association	202000240	PrimaryK Case Monthly Recurring	\$ 24,337.63	\$ 24,337.63	\$ 24,337.63	\$ 73,012.89
OK000190	KanOkla Telephone Association	202100184	PrimaryK Case Monthly Recurring	\$ 29,737.00	\$ 29,737.00	\$ 29,737.00	\$ 89,211.00
OK000272	Lavaca Telephone Company, Inc. d/b/a Pinnacle C	201800377	PrimaryK Case Monthly Recurring	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 19,635.48
OK000272	Lavaca Telephone Company, Inc. d/b/a Pinnacle C	201800640	PrimaryK Case Monthly Recurring	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 6,675.00
OK000210	Medicine Park Telephone Company d/b/a Hilliary	201800379	PrimaryK Case Monthly Recurring	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 58,445.49
OK000210	Medicine Park Telephone Company d/b/a Hilliary	2024000053	PrimaryG Case Lump Sum		\$ 1,462,338.90		\$ 1,462,338.90
OK000215	Mid-America Telephone Company, LLC d/b/a TDS	201800388	PrimaryK Case Monthly Recurring	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 30,206.25
OK000242	Oklahoma Communication Systems, LLC d/b/a TT	201800389	PrimaryK Case Monthly Recurring	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 675,847.74
OK000246	Oklahoma Western Telephone Company d/b/a H	201800380	PrimaryK Case Monthly Recurring	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 306,619.74
OK000246	Oklahoma Western Telephone Company d/b/a H	2024000084	PrimaryG Case Lump Sum			\$ 226,989.02	\$ 226,989.02
OK000241	Oklahoma Windstream, LLC	201800637	PrimaryK Case Monthly Recurring	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 265,188.24
OK000416	Oklatel Communications, Inc.	200100214	PrimaryK Case Monthly Recurring	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 66,951.00
OK000416	Oklatel Communications, Inc.	201800381	PrimaryK Case Monthly Recurring	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 115,023.99
OK000425	Panhandle Telecommunication Systems, Inc.	201000173	PrimaryK Case Monthly Recurring	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 239,649.00
OK000260	Panhandle Telephone Cooperative, Inc.	199900379	PrimaryK Case Monthly Recurring	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 252,142.26
OK000260	Panhandle Telephone Cooperative, Inc.	201300121	PrimaryK Case Monthly Recurring	\$ 22,938.00	\$ 22,938.00	\$ 22,938.00	\$ 68,814.00
OK000260	Panhandle Telephone Cooperative, Inc.	201400086	PrimaryK Case Monthly Recurring	\$ 15,312.00	\$ 15,312.00	\$ 15,312.00	\$ 45,936.00
OK000260	Panhandle Telephone Cooperative, Inc.	201800382	PrimaryK Case Monthly Recurring	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 407,583.75
OK000271	Pine Telephone Company, Inc.	201800367	PrimaryK Case Monthly Recurring	\$ 57,604.91	\$ 57,604.91	\$ 57,604.91	\$ 172,814.73
OK000275	Pioneer Telephone Cooperative, Inc.	200000211	PrimaryK Case Monthly Recurring	\$ 2,253.91	\$ 2,253.96	\$ 2,327.41	\$ 6,835.28
OK000275	Pioneer Telephone Cooperative, Inc.	201800383	PrimaryK Case Monthly Recurring	\$ 982,228.33	\$ 982,228.33	\$ 982,228.33	\$ 2,946,684.99
OK000275	Pioneer Telephone Cooperative, Inc.	2024000082	PrimaryG Case Lump Sum			\$ 3,371,392.46	\$ 3,371,392.46
OK000276	Pottawatomie Telephone Company, LLC	201800659	PrimaryK Case Monthly Recurring	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 263,266.50
OK000293	Salina-Spavinaw Telephone Company	201800662	PrimaryK Case Monthly Recurring	\$ 60,198.16	\$ 60,198.16	\$ 60,198.16	\$ 180,594.48
OK000293	Salina-Spavinaw Telephone Company	2024000044	PrimaryG Case Lump Sum		\$ 3,993,072.54		\$ 3,993,072.54
OK000294	Santa Rosa Telephone Cooperative, Inc.	201800463	PrimaryK Case Monthly Recurring	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 12,684.24
OK000307	South Central Telephone Association, Inc.	201200184	PrimaryK Case Monthly Recurring	\$ 17,117.00	\$ 17,117.00	\$ 21,561.00	\$ 55,795.00
OK000307	South Central Telephone Association, Inc.	201800384	PrimaryK Case Monthly Recurring	\$ 9,242.91	\$ 9,242.91	\$ 9,242.91	\$ 27,728.73
OK000307	South Central Telephone Association, Inc.	202100077	PrimaryK Case Monthly Recurring	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00	\$ 21,900.00
OK000308	Southwest Oklahoma Telephone Company d/b/a	201800464	PrimaryK Case Monthly Recurring	\$ 20,120.66	\$ 20,120.66	\$ 20,120.66	\$ 60,361.98
OK000348	Terral Telephone Company	201800385	PrimaryK Case Monthly Recurring	\$ 2,442.58	\$ 2,442.58	\$ 2,442.58	\$ 7,327.74
OK000161	The Hinton Telephone Company of Hinton, Oklah	201800375	PrimaryK Case Monthly Recurring	\$ 48,558.66	\$ 48,558.66	\$ 48,558.66	\$ 145,675.98
OK000352	Totah Communications, Inc.	201100069	PrimaryK Case Monthly Recurring	\$ 2,908.00	\$ 2,908.00	\$ 2,908.00	\$ 8,724.00
OK000352	Totah Communications, Inc.	201800366	PrimaryK Case Monthly Recurring	\$ 60,689.58	\$ 60,689.58	\$ 60,689.58	\$ 182,068.74
OK000352	Totah Communications, Inc.	201900049	PrimaryK Case Monthly Recurring	\$ 5,786.00	\$ 5,786.00	\$ 5,786.00	\$ 17,358.00
OK000384	Valliant Telephone Company	201800386	PrimaryK Case Monthly Recurring	\$ 9,824.91	\$ 9,824.91	\$ 9,824.91	\$ 29,474.73
OK000015	Windstream Oklahoma, LLC	201800638	PrimaryK Case Monthly Recurring	\$ 192,854.33	\$ 192,854.33	\$ 192,854.33	\$ 578,562.99
OK000403	Wyandotte Telephone Company d/b/a Rally Netw	201800387	PrimaryK Case Monthly Recurring	\$ 3,229.91	\$ 3,229.91	\$ 3,229.91	\$ 9,689.73
Total OUSF Disbursements				\$ 8,890,428.05	\$ 3,900,693.24	\$ 7,037,916.01	\$ 19,829,037.30

LIFELINE DISBURSEMENTS FOR FY 7/24 - 6/25

Co ID	Company Name	Cause	Type	Jul-24	Aug-24	Sep-24	YTD
OK000241	Oklahoma Windstream, LLC	200100325	Lifeline Monthly Recurring	\$ 0.86	\$ 0.84	\$ 0.82	\$ 2.52
OK000157	Valor Telecommunications of Texas, LLC dba	200100325	Lifeline Monthly Recurring	\$ 2.40	\$ 2.36	\$ 2.32	\$ 7.08
OK000015	Windstream Oklahoma, LLC	200100325	Lifeline Monthly Recurring	\$ 0.46	\$ 0.46	\$ 0.44	\$ 1.36
Total OUSF Disbursements				\$ 3.72	\$ 3.66	\$ 3.58	\$ 10.96

ADMINISTRATIVE DISBURSEMENTS FOR FY 7/24 - 6/25

Attorney General

Co ID	Company Name	Purpose	Jul-24	Aug-24	Sep-24	YTD
973105	Office of the Attorney General	Statutory	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 62,499.99
Total			\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 62,499.99

Administrator

Co ID	Company Name	Purpose	Jul-24	Aug-24	Sep-24	YTD
001090	Oklahoma Corporation Commission	Training and Audit Travel	\$ -	\$ -	\$ 5,991.88	\$ 5,991.88
001090	Oklahoma Corporation Commission	Personnel	\$ -	\$ -	\$ 219,255.03	\$ 219,255.03
999903	Bridge Enterprise Solutions	Contracted Accounting	\$ 13,761.25	\$ 19,310.25	\$ 16,588.75	\$ 49,660.25
999903	Bridge Enterprise Solutions	Special Projects	\$ 6,918.50	\$ 8,259.80	\$ 7,950.30	\$ 23,128.60
Total			\$ 20,679.75	\$ 27,570.05	\$ 249,785.96	\$ 298,035.76

Expert Witness

Co ID	Company Name	Purpose	Jul-24	Aug-24	Sep-24	YTD
999905	Jackson Thornton & Co., PC	Expert Witness	\$ -	\$ -	\$ -	\$ -
Total			\$ -	\$ -	\$ -	\$ -

Fund Manager

Co ID	Company Name	Purpose	Jul-24	Aug-24	Sep-24	YTD
001171	Vantage Point Solutions, Inc	Monthly Payment Process	\$ 9,882.00	\$ 10,079.66	\$ 10,079.66	\$ 30,041.32
Total			\$ 9,882.00	\$ 10,079.66	\$ 10,079.66	\$ 30,041.32

Auditing

Co ID	Company Name	Purpose	Jul-24	Aug-24	Sep-24	YTD
999909	Oklahoma State Auditor & Inspector	External Auditor	\$ 9,694.00	\$ 19,820.00	\$ -	\$ 29,514.00
Total			\$ 9,694.00	\$ 19,820.00	\$ -	\$ 29,514.00

Bank Fees

Co ID	Company Name	Purpose	Jul-24	Aug-24	Sep-24	YTD
Total	First Fidelity Bank	Monthly Bank Fees	\$ 27.55	\$ 85.59	\$ 104.46	\$ 217.60
Total Administrative Support			\$ 61,116.63	\$ 78,388.63	\$ 280,803.41	\$ 420,308.67