

**OKLAHOMA UNIVERSAL SERVICE FUND  
DISBURSEMENTS FOR FY 7/24 - 6/25  
Summary 11/30/2024**

Total Special Support	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	YTD
	\$ 550,034.85	\$ 614,436.70	\$ 424,976.46	\$ 552,833.70	\$ 496,929.68	\$ 2,639,211.39
Total Primary Support	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	YTD
	\$ 8,890,428.05	\$ 3,900,693.24	\$ 7,037,916.01	\$ 4,634,676.63	\$ 15,231,551.61	\$ 39,695,265.54
Total Lifeline Support	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	YTD
	\$ 3.72	\$ 3.66	\$ 3.58	\$ 3.52	\$ 3.44	\$ 17.92
Total Administrative Support	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	YTD
	\$ 61,116.63	\$ 78,388.63	\$ 280,803.41	\$ 83,912.00	\$ 75,374.09	\$ 579,594.76
<b>Total OUSF Disbursements</b>	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	YTD
	\$ 9,501,583.25	\$ 4,593,522.23	\$ 7,743,699.46	\$ 5,271,425.85	\$ 15,803,858.82	\$ 42,914,089.61

SPECIAL DISBURSEMENTS FOR FY 7/24 - 6/25

Co ID	Company Name	Cause	Type	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	YTD
OK001352	AMG Technology Investment Group, LLC d/b/a NextL	202000092	School Monthly Recurring	\$ 485.00		\$ 970.00	\$ 485.00	\$ 485.00	\$ 2,425.00
OK001352	AMG Technology Investment Group, LLC d/b/a NextL	202100029	School Monthly Recurring	\$ 186.00	\$ (93.00)	\$ 186.00	\$ 93.00	\$ 93.00	\$ 465.00
OK001352	AMG Technology Investment Group, LLC d/b/a NextL	202100225	School Monthly Recurring	\$ 760.00		\$ 1,520.00	\$ 760.00	\$ 760.00	\$ 3,800.00
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	\$ 189.00	\$ 189.00	\$ 2,079.00
OK000041	AT&T Enterprises, LLC	202100131	School Monthly Recurring				\$ (45.09)		\$ (45.09)
OK000041	AT&T Enterprises, LLC	202100140	School Monthly Recurring					\$ (323.94)	\$ (323.94)
OK000041	AT&T Enterprises, LLC	202100229	School Monthly Recurring	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 3,555.30
OK000041	AT&T Enterprises, LLC	202100241	School Monthly Recurring	\$ 255.52	\$ 255.52	\$ 255.52	\$ 255.52	\$ 255.52	\$ 1,277.60
OK000041	AT&T Enterprises, LLC	2022000050	School Monthly Recurring						\$ -
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	\$ 119.72	\$ 328.26	\$ 1,432.76
OK000041	AT&T Enterprises, LLC	2022000093	Telemedicine Monthly Recurring	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 11,560.35
OK000041	AT&T Enterprises, LLC	2022000125	Telemedicine Monthly Recurring	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 4,232.25
OK000041	AT&T Enterprises, LLC	2022000144	Telemedicine Monthly Recurring					\$ (8,739.68)	\$ (8,739.68)
OK000041	AT&T Enterprises, LLC	2022000155	School Monthly Recurring	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 1,386.80
OK000041	AT&T Enterprises, LLC	2022000154	Telemedicine Monthly Recurring	\$ 264.69	\$ 264.69	\$ 264.69	\$ 264.69	\$ 264.69	\$ 1,323.45
OK000041	AT&T Enterprises, LLC	2022000155	School Monthly Recurring	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 1,386.80
OK000041	AT&T Enterprises, LLC	2022000186	School Monthly Recurring	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 3,555.30
OK000041	AT&T Enterprises, LLC	2022000213	School Monthly Recurring	\$ 346.88	\$ 346.88	\$ 346.88	\$ 346.88	\$ 346.88	\$ 1,734.40
OK000041	AT&T Enterprises, LLC	2022000224	School Monthly Recurring	\$ 214.64	\$ 214.64	\$ 214.64	\$ 214.64	\$ 214.64	\$ 1,073.20
OK000041	AT&T Enterprises, LLC	2022000225	School Monthly Recurring	\$ 825.00	\$ 825.00	\$ (1,512.50)			\$ 137.50
OK000041	AT&T Enterprises, LLC	2023000032	Telemedicine Monthly Recurring					\$ (3,880.82)	\$ (3,880.82)
OK000041	AT&T Enterprises, LLC	2023000081	School Monthly Recurring	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 1,386.80
OK000041	AT&T Enterprises, LLC	2023000174	School Monthly Recurring	\$ 83.53	\$ 83.53	\$ 83.53	\$ 83.53	\$ 83.53	\$ 417.65
OK000041	AT&T Enterprises, LLC	2023000175	School Monthly Recurring	\$ 81.68	\$ 81.68	\$ 81.68	\$ 81.68	\$ 81.68	\$ 408.40
OK000041	AT&T Enterprises, LLC	2023000200	Library Monthly Recurring	\$ 59.17	\$ 59.17	\$ 59.17	\$ 59.17	\$ 59.17	\$ 295.85
OK000041	AT&T Enterprises, LLC	2023000243	School Monthly Recurring	\$ 310.70	\$ 310.70	\$ 310.70	\$ 310.70	\$ 310.70	\$ 1,553.50
OK000041	AT&T Enterprises, LLC	2023000245	School Monthly Recurring	\$ 236.12	\$ 236.12	\$ 236.12	\$ 236.12	\$ 236.12	\$ 1,180.60
OK000041	AT&T Enterprises, LLC	2023000261	School Monthly Recurring	\$ 94.31	\$ 94.31	\$ 94.31	\$ 94.31	\$ 94.31	\$ 471.55
OK000041	AT&T Enterprises, LLC	2023000265	School Monthly Recurring	\$ 236.12	\$ 236.12	\$ 236.12	\$ 236.12	\$ 236.12	\$ 1,180.60
OK000041	AT&T Enterprises, LLC	2023000285	Telemedicine Monthly Recurring	\$ 2,274.56	\$ 2,274.56	\$ 2,274.56	\$ 2,274.56	\$ 2,274.56	\$ 11,372.80
OK000041	AT&T Enterprises, LLC	2024000021	Telemedicine Monthly Recurring	\$ 1,203.13	\$ 1,203.13	\$ 1,203.13	\$ 1,203.13	\$ 1,203.13	\$ 6,015.65
OK000041	AT&T Enterprises, LLC	2024000031	School Monthly Recurring	\$ 472.24	\$ 472.24	\$ 472.24	\$ 472.24	\$ 472.24	\$ 2,361.20
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	\$ 1,100.00	\$ 1,100.00	\$ 9,900.00
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	\$ 813.26	\$ 813.26	\$ 7,319.34
OK000041	AT&T Enterprises, LLC	2024000098	School Lump Sum				\$ 1,253.72		\$ 1,253.72
OK000041	AT&T Enterprises, LLC	2024000098	School Monthly Recurring				\$ 964.40	\$ 241.10	\$ 1,205.50
OK000041	AT&T Enterprises, LLC	2024000105	Telemedicine Lump Sum					\$ 7,902.17	\$ 7,902.17
OK000041	AT&T Enterprises, LLC	2024000105	Telemedicine Monthly Recurring					\$ 3,640.00	\$ 3,640.00
OK000041	AT&T Enterprises, LLC	2024000106	Telemedicine Lump Sum					\$ 2,765.76	\$ 2,765.76
OK000041	AT&T Enterprises, LLC	2024000106	Telemedicine Monthly Recurring					\$ 1,274.00	\$ 1,274.00
OK000041	AT&T Enterprises, LLC	2024000107	Telemedicine Lump Sum					\$ 7,902.17	\$ 7,902.17
OK000041	AT&T Enterprises, LLC	2024000107	Telemedicine Monthly Recurring					\$ 3,640.00	\$ 3,640.00
OK000041	AT&T Enterprises, LLC	2024000108	Telemedicine Lump Sum					\$ 3,737.58	\$ 3,737.58
OK000041	AT&T Enterprises, LLC	2024000108	Telemedicine Monthly Recurring					\$ 1,274.00	\$ 1,274.00
OK000041	AT&T Enterprises, LLC	2024000109	Telemedicine Lump Sum					\$ 12,348.45	\$ 12,348.45
OK000041	AT&T Enterprises, LLC	2024000109	Telemedicine Monthly Recurring					\$ 5,925.00	\$ 5,925.00
OK000041	AT&T Enterprises, LLC	2024000110	Telemedicine Lump Sum					\$ 4,452.96	\$ 4,452.96
OK000041	AT&T Enterprises, LLC	2024000110	Telemedicine Monthly Recurring					\$ 2,073.75	\$ 2,073.75
OK000041	AT&T Enterprises, LLC	2024000142	School Lump Sum				\$ 422.31		\$ 422.31
OK000041	AT&T Enterprises, LLC	2024000142	School Monthly Recurring				\$ 242.85	\$ 80.95	\$ 323.80
OK000041	AT&T Enterprises, LLC	2024000143	School Lump Sum						\$ -
OK000041	AT&T Enterprises, LLC	2024000143	School Monthly Recurring						\$ -
OK000041	AT&T Enterprises, LLC	2024000154	School Lump Sum					\$ 1,905.48	\$ 1,905.48
OK000041	AT&T Enterprises, LLC	2024000154	School Monthly Recurring					\$ 1,599.36	\$ 1,599.36
OK000041	AT&T Enterprises, LLC	2024000159	School Lump Sum						\$ -
OK000041	AT&T Enterprises, LLC	2024000159	School Monthly Recurring						\$ -
OK000041	AT&T Enterprises, LLC	2024000160	School Lump Sum						\$ -
OK000041	AT&T Enterprises, LLC	2024000160	School Monthly Recurring						\$ -
OK000054	Bixby Telephone Company	201500203	School Monthly Recurring		4900	2450	2450	2450	\$ 12,250.00
OK000054	Bixby Telephone Company	201500204	School Monthly Recurring		500	250	250	250	\$ 1,250.00
OK000054	Bixby Telephone Company	202100033	School Monthly Recurring						\$ -
OK000055	BTC Broadband, Inc.	201600385	School Monthly Recurring		4200	2100	2100	2100	\$ 10,500.00
OK000055	BTC Broadband, Inc.	201800184	School Monthly Recurring		525	262.5	262.5	262.5	\$ 1,312.50
OK000055	BTC Broadband, Inc.	201900146	School Monthly Recurring		1760	880	880	880	\$ 4,400.00
OK000055	BTC Broadband, Inc.	202000005	School Monthly Recurring		598	299	299	299	\$ 1,495.00
OK000055	BTC Broadband, Inc.	202000136	School Monthly Recurring		1600	800	800	800	\$ 4,000.00
OK000055	BTC Broadband, Inc.	202100049	School Monthly Recurring		1715.6	857.8	857.8	857.8	\$ 4,289.00
OK000055	BTC Broadband, Inc.	2022000040	Library Monthly Recurring						\$ -
OK000055	BTC Broadband, Inc.	2023000095	Library Monthly Recurring						\$ -
OK000055	BTC Broadband, Inc.	2023000348	School Monthly Recurring						\$ -
OK000055	BTC Broadband, Inc.	2023000351	School Monthly Recurring		896	448	448	448	\$ 2,240.00
OK000070	Carnegie Telephone Company, Inc.	202100238	School Monthly Recurring	\$ 126.10	-126.1				\$ -
OK000070	Carnegie Telephone Company, Inc.	2024000144	School Lump Sum					\$ 88.5	\$ 88.50
OK000070	Carnegie Telephone Company, Inc.	2024000144	School Monthly Recurring					\$ 354	\$ 354.00
OK000738	Central Cellular, LLC d/b/a COTC Connections	202000090	School Monthly Recurring	\$ 223.00	223	223	223	223	\$ 1,115.00
OK000738	Central Cellular, LLC d/b/a COTC Connections	2022000059	School Monthly Recurring	\$ 75.00	75	75	75	75	\$ 375.00
OK000738	Central Cellular, LLC d/b/a COTC Connections	2022000164	School Monthly Recurring	\$ 903.00	602	602	602	602	\$ 3,311.00
OK000738	Central Cellular, LLC d/b/a COTC Connections	2023000320	School Monthly Recurring	150	150	150	150	150	\$ 750.00
OK000079	Chickasaw Long Distance Co.	201700527	School Monthly Recurring	235.34	235.34	235.34	235.34	235.34	\$ 1,176.70
OK000079	Chickasaw Long Distance Co.	201800047	School Monthly Recurring						\$ -
OK000079	Chickasaw Long Distance Co.	201800088	School Monthly Recurring	140	140	140	140	140	\$ 700.00
OK000079	Chickasaw Long Distance Co.	201900056	School Monthly Recurring	6045	465	465	465	465	\$ 7,905.00
OK000079	Chickasaw Long Distance Co.	202000036	School Monthly Recurring						\$ -
OK000079	Chickasaw Long Distance Co.	202100038	Library Monthly Recurring	70.5	70.5	70.5	70.5	70.5	\$ 352.50
OK000079	Chickasaw Long Distance Co.	202100209	School Monthly Recurring	194	194	194	194	194	\$ 970.00
OK000079	Chickasaw Long Distance Co.	2022000108	School Monthly Recurring	176.37	176.37	176.37	176.37	176.37	\$ 881.85
OK000079	Chickasaw Long Distance Co.	2022000148	Telemedicine Monthly Recurring	425.98	425.98	425.98	425.98	425.98	\$ 2,129.90
OK000079	Chickasaw Long Distance Co.	2024000126	School Lump Sum					140	\$ 140.00
OK000079	Chickasaw Long Distance Co.	2024000126	School Monthly Recurring				420	140	\$ 560.00

Co ID	Company Name	Cause	Type	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	YTD
OK000458	Chickasaw Telecommunications Services, Inc.	202100019	School Monthly Recurring		6930	3465	3465	3465	\$ 17,325.00
OK000458	Chickasaw Telecommunications Services, Inc.	202100074	Library Monthly Recurring		1013	506.5	506.5	506.5	\$ 2,532.50
OK000458	Chickasaw Telecommunications Services, Inc.	202300088	School Monthly Recurring		490	245	245	245	\$ 1,225.00
OK001077	Cox Arkansas Telcom, LLC	201800743	School Monthly Recurring	149					\$ 149.00
OK001077	Cox Arkansas Telcom, LLC	201800745	School Monthly Recurring	86.4					\$ 86.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	200800056	Telemedicine Monthly Recurring	1056					\$ 1,056.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201200278	School Monthly Recurring	2572	1176	1176	1176	1176	\$ 7,276.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201300125	School Monthly Recurring	330	330	330	330	330	\$ 1,650.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201700053	School Monthly Recurring	190					\$ 190.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201700334	School Monthly Recurring	839	839	839	839	839	\$ 4,195.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201700380	School Monthly Recurring	839	839	839	839	839	\$ 4,195.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201700575	School Monthly Recurring	1140					\$ 1,140.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201800106	School Monthly Recurring	680	680	680	680	680	\$ 3,400.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201800636	Telemedicine Monthly Recurring	-7180.8					\$ (7,180.80)
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201800698	Telemedicine Monthly Recurring	731.61					\$ 731.61
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201900111	School Monthly Recurring	6900	6900	6900	6900	6900	\$ 34,500.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201900181	School Monthly Recurring	509	1373	1373	1373	1373	\$ 6,001.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201900217	Library Monthly Recurring	298	149	149	149	149	\$ 894.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201900225	School Monthly Recurring	92.5					\$ 92.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000031	School Monthly Recurring	864					\$ 864.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000032	School Monthly Recurring	1152	576	576	576	576	\$ 3,456.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000041	School Monthly Recurring	81.4					\$ 81.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000068	Telemedicine Monthly Recurring	521.5	521.5	521.5	521.5	521.5	\$ 2,607.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000128	School Monthly Recurring	1467.5					\$ 1,467.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000155	Telemedicine Monthly Recurring	318.36	318.36	318.36	318.36	318.36	\$ 1,591.80
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000156	Telemedicine Monthly Recurring	\$ 2,111.11	2111.11	2111.11	2111.11	2111.11	\$ 10,555.55
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000157	Telemedicine Monthly Recurring	\$ 560.00	560	560	560	560	\$ 2,800.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000159	School Monthly Recurring	5116	5116	5116	5116	5116	\$ 25,580.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000160	Telemedicine Monthly Recurring	478.8	478.8	478.8	478.8	478.8	\$ 2,394.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000176	Telemedicine Monthly Recurring	3245	3245	3245	3245	3245	\$ 16,225.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000213	School Monthly Recurring	2360	2360	2360	2360	2360	\$ 11,800.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000264	School Monthly Recurring	5115	5115	5115	5115	5115	\$ 25,575.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100007	School Monthly Recurring	337					\$ 337.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100040	School Monthly Recurring	1372	1372	1372	1372	1372	\$ 6,860.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100135	School Monthly Recurring	243					\$ 243.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100198	Telemedicine Monthly Recurring	810	810	810	810	810	\$ 4,050.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100199	School Monthly Recurring	216	216	216	216	216	\$ 1,080.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100200	School Monthly Recurring	1162	581	581	581	581	\$ 3,486.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100213	Telemedicine Monthly Recurring	810	810	810	810	810	\$ 4,050.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100214	Telemedicine Monthly Recurring	525.35	525.35				\$ 1,050.70
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100215	Telemedicine Monthly Recurring	810	810	810	810	810	\$ 4,050.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100239	School Monthly Recurring	14964	14964	14964	14964	14964	\$ 74,820.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000043	Telemedicine Monthly Recurring	218.3	218.3	218.3	218.3	218.3	\$ 1,091.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000070	Telemedicine Monthly Recurring	810	810	810	810	810	\$ 4,050.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202200008	Telemedicine Monthly Recurring	1350	1350	1350	1350	1350	\$ 6,750.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000096	Telemedicine Monthly Recurring	1605	1605				\$ 3,210.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000098	Telemedicine Monthly Recurring	406.25	406.25	406.25	406.25	406.25	\$ 2,031.25
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000109	School Monthly Recurring	5572	5572	5572	5572	5572	\$ 27,860.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000111	School Monthly Recurring	113	113	113	113	113	\$ 565.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000112	School Monthly Recurring	1280	1280	1280	1280	1280	\$ 6,400.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000127	Telemedicine Monthly Recurring	2230	2230	2230	2230	2230	\$ 11,150.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000128	Telemedicine Monthly Recurring	548.1	548.1	548.1	548.1	548.1	\$ 2,740.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000141	Telemedicine Monthly Recurring	308	308	308	308	308	\$ 1,540.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000145	Telemedicine Monthly Recurring	308	308	308	308	308	\$ 1,540.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000146	Telemedicine Monthly Recurring	308	308	308	308	308	\$ 1,540.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000147	Telemedicine Monthly Recurring	173.25	173.25	173.25	173.25	173.25	\$ 866.25
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000152	Telemedicine Monthly Recurring	430.5	430.5	430.5	430.5	430.5	\$ 2,152.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000220	School Monthly Recurring	178	178	178	178	178	\$ 890.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000230	School Monthly Recurring	421.2					\$ 421.20
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000013	Telemedicine Monthly Recurring	414.05	414.05	414.05	414.05	414.05	\$ 2,070.25
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000033	School Monthly Recurring	4937	2258	1976	1976	1976	\$ 13,123.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000045	School Monthly Recurring	519.8	519.8	519.8	519.8	519.8	\$ 2,599.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000061	Telemedicine Monthly Recurring	528.5	528.5	528.5	528.5	528.5	\$ 2,642.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000082	School Monthly Recurring	1206	1206	1206	1206	1206	\$ 6,030.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000084	Telemedicine Monthly Recurring	406.25	406.25	406.25	406.25	406.25	\$ 2,031.25
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000091	School Monthly Recurring	7732.08	3866.04	3866.04	3866.04	3866.04	\$ 23,196.24
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000092	School Monthly Recurring	234.5					\$ 234.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000093	School Monthly Recurring	1317	1317	1317	1317	1317	\$ 6,585.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000098	School Monthly Recurring	12390					\$ 14,210.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000102	School Monthly Recurring	8828	8828	8828	8828	8828	\$ 44,140.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000229	School Monthly Recurring	216	216	216	216	216	\$ 1,080.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000258	School Monthly Recurring	1360	1360	1360	1360	1360	\$ 6,800.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000263	School Monthly Recurring	343.5	343.5	343.5	343.5	343.5	\$ 1,717.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000264	School Monthly Recurring	108	108	108	108	108	\$ 540.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000347	School Monthly Recurring	380	190	190	190	190	\$ 1,140.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2024000014	Telemedicine Monthly Recurring	1293	1293	1293	1293	1293	\$ 6,465.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2024000076	School Lump Sum	8280					\$ 8,280.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2024000076	School Monthly Recurring	5175	345	690	690	690	\$ 6,900.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2024000077	School Lump Sum	15200					\$ 15,200.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2024000077	School Monthly Recurring	5700					\$ 5,700.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2024000079	School Lump Sum		2592				\$ 2,592.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2024000079	School Monthly Recurring		1944		324	324	\$ 2,592.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2024000123	School Lump Sum				130		\$ 130.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2024000123	School Monthly Recurring				260	130	\$ 390.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2024000125	School Lump Sum						\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2024000125	School Monthly Recurring						\$ -
OK001057	Dobson Technologies - Transport and Telecom Solut	201200273	School Monthly Recurring		118.5				\$ 118.50
OK001057	Dobson Technologies - Transport and Telecom Solut	201800513	Library Monthly Recurring		543.3	181.1	181.1	181.1	\$ 1,086.60
OK001057	Dobson Technologies - Transport and Telecom Solut	201800723	School Monthly Recurring		7410	285	285	285	\$ 8,265.00
OK001057	Dobson Technologies - Transport and Telecom Solut	201900027	Library Monthly Recurring		2757.3	919.1	919.1	919.1	\$ 5,514.60
OK001057	Dobson Technologies - Transport and Telecom Solut	201900122	Library Monthly Recurring		7664.4	2554.8	2554.8	2554.8	\$ 15,328.80
OK001057	Dobson Technologies - Transport and Telecom Solut	202000258	School Monthly Recurring		241.8				\$ 241.80
OK001057	Dobson Technologies - Transport and Telecom Solut	202100139	Telemedicine Monthly Recurring		1155	385	385	385	\$ 2,310.00
OK001057	Dobson Technologies - Transport and Telecom Solut	2022000038	School Monthly Recurring		931.4				\$ 931.40
OK001057	Dobson Technologies - Transport and Telecom Solut	2022000049	Telemedicine Monthly Recurring		1666.89		1111.26	555.63	\$ 3,333.78

Co ID	Company Name	Cause	Type	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	YTD
OK001057	Dobson Technologies - Transport and Telecom Solut	2022000153	Telemedicine Monthly Recurring		1463.7	487.9	487.9	487.9	\$ 2,927.40
OK001057	Dobson Technologies - Transport and Telecom Solut	202200021	School Monthly Recurring		2272.2	757.4	757.4	757.4	\$ 4,544.40
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000110	School Monthly Recurring		146.5				\$ 146.50
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000115	Telemedicine Monthly Recurring				1575	-1600.4	\$ (25.40)
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000121	School Monthly Recurring		5031.3				\$ 5,031.30
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000131	School Monthly Recurring		620				\$ 620.00
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000259	School Monthly Recurring		2237.4	745.8	745.8	745.8	\$ 4,474.80
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000331	School Monthly Recurring		780	260	260	260	\$ 1,560.00
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000333	School Monthly Recurring		5333.4	1777.8	1777.8	1777.8	\$ 10,666.80
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000339	School Monthly Recurring		937.5	312.5	312.5	312.5	\$ 1,875.00
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000355	School Monthly Recurring		744	248	248	248	\$ 1,488.00
OK001057	Dobson Technologies - Transport and Telecom Solut	2023000356	School Monthly Recurring		999	333	333	333	\$ 1,998.00
OK001057	Dobson Technologies - Transport and Telecom Solut	2024000081	School Lump Sum		4017				\$ 4,017.00
OK001057	Dobson Technologies - Transport and Telecom Solut	2024000081	School Monthly Recurring		1606.8	401.7	401.7	401.7	\$ 2,811.90
OK001057	Dobson Technologies - Transport and Telecom Solut	2024000083	School Lump Sum		9441.24				\$ 9,441.24
OK001057	Dobson Technologies - Transport and Telecom Solut	2024000083	School Monthly Recurring		4226.4	1056.6	1056.6	1056.6	\$ 7,396.20
OK001057	Dobson Technologies - Transport and Telecom Solut	2024000139	School Lump Sum						\$ -
OK001057	Dobson Technologies - Transport and Telecom Solut	2024000139	School Monthly Recurring						\$ -
OK001345	EM3 Networks, LLC	202100104	School Monthly Recurring	289	289		289	289	\$ 1,445.00
OK001345	EM3 Networks, LLC	2023000185	School Monthly Recurring	99	99	99	99	99	\$ 495.00
OK001345	EM3 Networks, LLC	2023000186	School Monthly Recurring	699	699	699	699	699	\$ 3,495.00
OK001345	EM3 Networks, LLC	2023000187	School Monthly Recurring	139	139	139	139	139	\$ 695.00
OK001345	EM3 Networks, LLC	2023000188	School Monthly Recurring	445	445	445	445	445	\$ 2,225.00
OK001345	EM3 Networks, LLC	2023000205	School Monthly Recurring	49.5	49.5	49.5	49.5	49.5	\$ 247.50
OK001345	EM3 Networks, LLC	2023000266	School Monthly Recurring	137.5	412.5	275	275	275	\$ 1,375.00
OK001345	EM3 Networks, LLC	2024000099	School Lump Sum				954		\$ 954.00
OK001345	EM3 Networks, LLC	2024000099	School Monthly Recurring				318	79.5	\$ 397.50
OK001094	Fidelity Cablevision LLC d/b/a Fidelity Communicatio	202100034	Library Monthly Recurring	27			20.31	6.77	\$ 54.08
OK001094	Fidelity Cablevision LLC d/b/a Fidelity Communicatio	202100035	School Monthly Recurring	285					\$ 285.00
OK001094	Fidelity Cablevision LLC d/b/a Fidelity Communicatio	202100183	Telemedicine Monthly Recurring	801.83	801.83	801.83	801.83	801.83	\$ 4,009.15
OK001094	Fidelity Cablevision LLC d/b/a Fidelity Communicatio	2022000056	Telemedicine Monthly Recurring	341.25	341.25	341.25	341.25	341.25	\$ 1,706.25
OK001215	Flashlink, LLC	2023000005	School Monthly Recurring	-1080					\$ (1,080.00)
OK001215	Flashlink, LLC	2023000006	School Monthly Recurring	698.75	698.75		1397.5	698.75	\$ 3,493.75
OK001215	Flashlink, LLC	2024000066	School Lump Sum	2760					\$ 2,760.00
OK001215	Flashlink, LLC	2024000066	School Monthly Recurring		1840		920	460	\$ 3,220.00
OK001342	Gigapop Internet Services, LLC	202000259	School Monthly Recurring	6100		12200	6100	6100	\$ 30,500.00
OK001342	Gigapop Internet Services, LLC	2023000011	School Monthly Recurring	1040		2080	1040	1040	\$ 5,200.00
OK001342	Gigapop Internet Services, LLC	2023000330	School Monthly Recurring	3100		6200	3100	3100	\$ 15,500.00
OK000741	K-Powernet, LLC	200700387	School Monthly Recurring	960	960		960	960	\$ 4,800.00
OK000741	K-Powernet, LLC	201600545	School Monthly Recurring			232.26			\$ 232.26
OK000741	K-Powernet, LLC	201800485	School Monthly Recurring	320		320	320	320	\$ 1,600.00
OK000741	K-Powernet, LLC	202000076	Telemedicine Monthly Recurring	390.25	390.25	390.25	390.25	390.25	\$ 1,951.25
OK000741	K-Powernet, LLC	2023000256	School Monthly Recurring	207.9	207.9	207.9	207.9	207.9	\$ 1,039.50
OK000741	K-Powernet, LLC	2023000276	Telemedicine Monthly Recurring	1149.75	1149.75	1149.75	1149.75	1149.75	\$ 5,748.75
OK000741	K-Powernet, LLC	2023000277	Telemedicine Monthly Recurring	1149.75	1149.75	1149.75	1149.75	1149.75	\$ 5,748.75
OK000189	KanOkla Communications, LLC	2023000286	School Monthly Recurring	300	300	300	300	300	\$ 1,500.00
OK000190	KanOkla Telephone Association	2023000238	School Monthly Recurring	300	300	300	300	300	\$ 1,500.00
OK001230	Lake Region Technology & Communications, LLC	2024000100	School Lump Sum				360		\$ 360.00
OK001373	LightStream Networks, LLC	2023000352	School Monthly Recurring	4840	4840	4840	4840	4840	\$ 24,200.00
OK000215	Mid-America Telephone Company, LLC d/b/a TDS Te	201700431	School Monthly Recurring	120	120	120	120	120	\$ 600.00
OK000215	Mid-America Telephone Company, LLC d/b/a TDS Te	201700456	School Monthly Recurring	90.5	90.5	90.5	90.5	90.5	\$ 452.50
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201500375	School Monthly Recurring	200		400	200	200	\$ 1,000.00
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	320	320	\$ 1,600.00
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	603	603	\$ 3,015.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600247	School Monthly Recurring	480		960	480	480	\$ 2,400.00
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	127.5	127.5	\$ 637.50
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	201600401	Library Monthly Recurring						\$ -
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600402	Library Monthly Recurring						\$ -
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600403	School Monthly Recurring	200		400	200	200	\$ 1,000.00
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	262	262	\$ 1,310.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600497	School Monthly Recurring	250		500	250	250	\$ 1,250.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600499	School Monthly Recurring	180		360	180	180	\$ 900.00
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	320	320	\$ 1,600.00
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	352.57	352.57	\$ 2,115.42
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	319	319	\$ 1,595.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800522	Library Monthly Recurring	60.24		120.48	60.24	60.24	\$ 301.20
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800524	Library Monthly Recurring	245.78		491.56	245.78	245.78	\$ 1,228.90
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800525	School Monthly Recurring	548.96		691.92	345.96	345.96	\$ 1,932.80
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	201800620	Library Monthly Recurring					-1065	\$ (1,065.00)
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	1415.82	1415.82	\$ 7,079.10
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	202100092	School Monthly Recurring						\$ -
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202100094	School Monthly Recurring	275		550	275	275	\$ 1,375.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202100143	School Monthly Recurring						\$ -
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202100153	School Monthly Recurring	92.6		185.2	92.6	92.6	\$ 463.00

Co ID	Company Name	Cause	Type	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	YTD
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202100181	School Monthly Recurring	319		319	159.5	159.5	\$ 957.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202100182	School Monthly Recurring	348		348	174	174	\$ 1,044.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202200066	School Monthly Recurring	729.9		1459.8	729.9	729.9	\$ 3,649.50
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202200067	School Monthly Recurring	333.98		667.96	333.98	333.98	\$ 1,669.90
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202200068	School Monthly Recurring	200		400	200	200	\$ 1,000.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202200011	Library Monthly Recurring	158.5		317	158.5	158.5	\$ 792.50
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202400094	School Lump Sum				22080		\$ 22,080.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202400094	School Monthly Recurring				3840	960	\$ 4,800.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202400095	School Lump Sum				16430.04		\$ 16,430.04
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202400095	School Monthly Recurring				3840	960	\$ 4,800.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202400096	Library Lump Sum				3777.07		\$ 3,777.07
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202400096	Library Monthly Recurring				671.4	167.85	\$ 839.25
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202400097	School Lump Sum				1700		\$ 1,700.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202400097	School Monthly Recurring				400	100	\$ 500.00
OK000242	Oklahoma Communication Systems, LLC d/b/a TDS T	201500122	School Monthly Recurring	242			411.4	121	\$ 774.40
OK000242	Oklahoma Communication Systems, LLC d/b/a TDS T	201800101	School Monthly Recurring	420			890.58	280	\$ 1,590.58
OK000242	Oklahoma Communication Systems, LLC d/b/a TDS T	202100037	School Monthly Recurring	179			537	179	\$ 895.50
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fiber	2022000139	School Monthly Recurring	1929	643		1286	643	\$ 4,501.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fiber	2022000215	Telemedicine Monthly Recurring	945	315		630	315	\$ 2,205.00
OK000241	Oklahoma Windstream, LLC	2023000074	School Monthly Recurring	129.4	129.4		129.4	129.4	\$ 517.60
OK000241	Oklahoma Windstream, LLC	2023000325	Telemedicine Monthly Recurring	147.96	147.96		147.96	147.96	\$ 591.84
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	94	94	\$ 1,944.70
OK000459	OneNet	200300389	School Monthly Recurring	287.7					\$ 287.70
OK000459	OneNet	201500092	School Monthly Recurring	1042	521	521	521	521	\$ 3,126.00
OK000459	OneNet	201500284	School Monthly Recurring	146.9					\$ 146.90
OK000459	OneNet	201500411	School Monthly Recurring	372	372	372	372	372	\$ 1,860.00
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	724	724	\$ 3,620.00
OK000459	OneNet	201700445	School Monthly Recurring	178	178	166.52			\$ 522.52
OK000459	OneNet	201700489	Telemedicine Monthly Recurring	301	301	301	301	301	\$ 1,505.00
OK000459	OneNet	201700492	Telemedicine Monthly Recurring	329	329	329	329	329	\$ 1,645.00
OK000459	OneNet	201700493	Telemedicine Monthly Recurring	308	308	308	308	308	\$ 1,540.00
OK000459	OneNet	201700494	Telemedicine Monthly Recurring	308	308	308	308	308	\$ 1,540.00
OK000459	OneNet	201700514	Telemedicine Monthly Recurring	479.15	479.15	479.15	479.15	479.15	\$ 2,395.75
OK000459	OneNet	201800006	Telemedicine Monthly Recurring	454.65	454.65	454.65	454.65	454.65	\$ 2,273.25
OK000459	OneNet	201800009	Telemedicine Monthly Recurring	301	301	301	301	301	\$ 1,505.00
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	286	286	\$ 1,430.00
OK000459	OneNet	201800289	Telemedicine Monthly Recurring	342.65	342.65	342.65	342.65	342.65	\$ 1,713.25
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	897	897	\$ 4,485.00
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	353.15	353.15	\$ 1,765.75
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	270	270	\$ 1,755.00
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
OK000459	OneNet	201900310	School Monthly Recurring	276					\$ 276.00



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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			438	146	\$ 768.00
OK000459	OneNet	202000048	School Monthly Recurring	189	189	189	189	189	\$ 945.00
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	308	308	\$ 1,540.00
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	88	88	\$ 440.00
OK000459	OneNet	202000143	School Monthly Recurring	302.9					\$ 302.90
OK000459	OneNet	202000145	School Monthly Recurring	680	340	340	340	340	\$ 2,040.00
OK000459	OneNet	202000146	School Monthly Recurring	1206	1206	1206	1206	1206	\$ 6,030.00
OK000459	OneNet	202000149	Library Monthly Recurring	146	73	73	73	73	\$ 438.00
OK000459	OneNet	202000167	Library Monthly Recurring	272	136	136	136	136	\$ 816.00
OK000459	OneNet	202000168	Telemedicine Monthly Recurring	308	308	308	308	308	\$ 1,540.00
OK000459	OneNet	202000169	School Monthly Recurring	620					\$ 620.00
OK000459	OneNet	202000178	School Monthly Recurring	185.9	185.9	185.9	185.9	185.9	\$ 929.50
OK000459	OneNet	202000180	School Monthly Recurring	305.8	152.9	152.9	152.9	152.9	\$ 917.40
OK000459	OneNet	202000191	School Monthly Recurring	254	508	508	508	508	\$ 2,286.00
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	127	127	\$ 635.00
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	65.62	65.62	\$ 328.10
OK000459	OneNet	202000218	School Monthly Recurring	360					\$ 360.00
OK000459	OneNet	202000219	School Monthly Recurring	1200	1200	1200	1200	1200	\$ 6,000.00
OK000459	OneNet	202000234	School Monthly Recurring	196	196	196	196	196	\$ 980.00
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	360.15	360.15	\$ 1,800.75
OK000459	OneNet	202000273	School Monthly Recurring	350	350	350	350	350	\$ 1,750.00
OK000459	OneNet	202000275	School Monthly Recurring	192.5					\$ 192.50
OK000459	OneNet	202000276	School Monthly Recurring	1352.4	1352.4	1352.4	1352.4	1352.4	\$ 6,762.00
OK000459	OneNet	202000277	School Monthly Recurring	580	580	580	580	580	\$ 2,900.00
OK000459	OneNet	202100003	School Monthly Recurring	444	296	296	296	296	\$ 1,628.00
OK000459	OneNet	202100005	School Monthly Recurring	369.8					\$ 369.80
OK000459	OneNet	202100022	School Monthly Recurring	312.5	312.5	312.5	312.5	312.5	\$ 1,562.50
OK000459	OneNet	202100069	School Monthly Recurring	528					\$ 528.00
OK000459	OneNet	202100071	School Monthly Recurring	148	148	148	148	148	\$ 740.00
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	164	164	\$ 820.00
OK000459	OneNet	202100108	Library Monthly Recurring	282	282	282	282	282	\$ 1,410.00
OK000459	OneNet	202100109	School Monthly Recurring	186.9	186.9	186.9	186.9	186.9	\$ 934.50
OK000459	OneNet	202100110	Library Monthly Recurring	81	81	81	81	81	\$ 405.00
OK000459	OneNet	202100122	School Monthly Recurring	150.69	150.69	150.69	150.69	150.69	\$ 753.45
OK000459	OneNet	202100124	School Monthly Recurring	138	138	138	138	138	\$ 690.00
OK000459	OneNet	202100138	School Monthly Recurring	281.25	72.58				\$ 353.83
OK000459	OneNet	202100142	School Monthly Recurring	471	471	471	471	471	\$ 2,355.00
OK000459	OneNet	202100148	School Monthly Recurring	187	187	187	187	187	\$ 935.00
OK000459	OneNet	202100155	School Monthly Recurring	731.6					\$ 731.60
OK000459	OneNet	202100156	School Monthly Recurring	108	108	108	108	108	\$ 540.00
OK000459	OneNet	202100157	School Monthly Recurring	254	254	254	254	254	\$ 1,270.00
OK000459	OneNet	202100158	School Monthly Recurring	258	258	258	258	258	\$ 1,290.00
OK000459	OneNet	202100159	School Monthly Recurring	280	280	280	280	280	\$ 1,400.00
OK000459	OneNet	202100160	School Monthly Recurring	142	142	142	142	142	\$ 710.00
OK000459	OneNet	202100161	School Monthly Recurring	142	142	142	142	142	\$ 710.00
OK000459	OneNet	202100162	School Monthly Recurring	240	240	240	240	240	\$ 1,200.00
OK000459	OneNet	202100163	School Monthly Recurring	276	276	276	276	276	\$ 1,380.00
OK000459	OneNet	202100168	School Monthly Recurring	182	182	182	182	182	\$ 910.00
OK000459	OneNet	202100170	Telemedicine Monthly Recurring	329	329	329	329	329	\$ 1,645.00
OK000459	OneNet	202100173	Telemedicine Monthly Recurring	332.5	332.5	332.5	332.5	332.5	\$ 1,662.50
OK000459	OneNet	202100174	Telemedicine Monthly Recurring	329	329	329	329	329	\$ 1,645.00
OK000459	OneNet	202100189	School Monthly Recurring	249.8					\$ 249.80
OK000459	OneNet	202100193	School Monthly Recurring	254	254	254	254	254	\$ 1,270.00
OK000459	OneNet	202100222	School Monthly Recurring	1063.2					\$ 1,063.20
OK000459	OneNet	202100223	School Monthly Recurring	553.6	553.6	553.6	553.6	553.6	\$ 2,768.00
OK000459	OneNet	202100227	School Monthly Recurring	2520					\$ 2,520.00
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	247.5	247.5	\$ 1,237.50
OK000459	OneNet	2022000041	School Monthly Recurring	115	115	115	115	115	\$ 575.00
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	191.8	191.8	\$ 959.00
OK000459	OneNet	2022000113	School Monthly Recurring	210	210	210	210	210	\$ 1,050.00
OK000459	OneNet	2022000116	School Monthly Recurring	372	372	372	372	372	\$ 1,860.00
OK000459	OneNet	2022000117	School Monthly Recurring	355.9					\$ 355.90
OK000459	OneNet	2022000118	School Monthly Recurring	266	266	266	266	266	\$ 1,330.00
OK000459	OneNet	2022000119	School Monthly Recurring	392	392	392	392	392	\$ 1,960.00
OK000459	OneNet	2022000120	School Monthly Recurring	200	200	200	200	200	\$ 1,000.00
OK000459	OneNet	2022000133	School Monthly Recurring	356	356	356	356	356	\$ 1,780.00
OK000459	OneNet	2022000138	School Monthly Recurring	178	178	178	178	178	\$ 890.00
OK000459	OneNet	2022000159	School Monthly Recurring	839.8					\$ 839.80

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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	647.15	647.15	\$ 3,235.75
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	521.15	521.15	\$ 2,605.75
OK000459	OneNet	2022000184	Telemedicine Monthly Recurring	1155	1155	1155	1155	1155	\$ 5,775.00
OK000459	OneNet	2022000189	School Monthly Recurring	178	178	178	178	178	\$ 890.00
OK000459	OneNet	2022000190	School Monthly Recurring	97.9	195.8	195.8	195.8	195.8	\$ 881.10
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	335.8	335.8	\$ 1,679.00
OK000459	OneNet	2022000206	Telemedicine Monthly Recurring	516.49					\$ 516.49
OK000459	OneNet	2022000207	School Monthly Recurring	186.9	186.9	186.9	186.9	186.9	\$ 934.50
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	186.9	186.9	\$ 934.50
OK000459	OneNet	2022000221	Telemedicine Monthly Recurring	7465.05	7465.05	7465.05	7465.05	7465.05	\$ 37,325.25
OK000459	OneNet	2022000227	Telemedicine Monthly Recurring	2780.65	2780.65	2780.65	2780.65	2780.65	\$ 13,903.25
OK000459	OneNet	2022000228	Telemedicine Monthly Recurring	597.8	597.8	597.8	597.8	597.8	\$ 2,989.00
OK000459	OneNet	202200023	School Monthly Recurring	120	120	120	120	120	\$ 600.00
OK000459	OneNet	202200024	School Monthly Recurring	1140	912	912	912	912	\$ 4,788.00
OK000459	OneNet	202200027	School Monthly Recurring	356					\$ 356.00
OK000459	OneNet	2023000002	Telemedicine Monthly Recurring	556.15	556.15	556.15	556.15	556.15	\$ 2,780.75
OK000459	OneNet	2023000015	Telemedicine Monthly Recurring	696.15	696.15	696.15	696.15	696.15	\$ 3,480.75
OK000459	OneNet	2023000016	Telemedicine Monthly Recurring	780.15	780.15	780.15	780.15	780.15	\$ 3,900.75
OK000459	OneNet	2023000017	Telemedicine Monthly Recurring	318.15	318.15	318.15	318.15	318.15	\$ 1,590.75
OK000459	OneNet	2023000021	School Monthly Recurring	1690	1690	1690	1690	1690	\$ 8,450.00
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	307.65	307.65	\$ 1,538.25
OK000459	OneNet	2023000036	School Monthly Recurring	229.9	459.8	459.8	459.8	459.8	\$ 2,069.10
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	652	652	\$ 3,260.00
OK000459	OneNet	2023000041	School Monthly Recurring	290	290	290	290	290	\$ 1,450.00
OK000459	OneNet	2023000051	Telemedicine Monthly Recurring	3230.15	3230.15	3230.15	3230.15	3230.15	\$ 16,150.75
OK000459	OneNet	2023000052	Telemedicine Monthly Recurring	1629.15	1629.15	1629.15	1629.15	1629.15	\$ 8,145.75
OK000459	OneNet	2023000067	Telemedicine Monthly Recurring	475.65	475.65	475.65	475.65	475.65	\$ 2,378.25
OK000459	OneNet	2023000075	School Monthly Recurring	358	358	161.68			\$ 877.68
OK000459	OneNet	2023000076	School Monthly Recurring	768	768	768	768	768	\$ 3,840.00
OK000459	OneNet	2023000086	School Monthly Recurring	772.6	772.6	772.6	772.6	772.6	\$ 3,863.00
OK000459	OneNet	2023000105	Telemedicine Monthly Recurring	283.5	283.5	283.5	283.5	283.5	\$ 1,417.50
OK000459	OneNet	2023000106	Telemedicine Monthly Recurring	87.15					\$ 87.15
OK000459	OneNet	2023000128	School Monthly Recurring	186.9	186.9	186.9	186.9	186.9	\$ 934.50
OK000459	OneNet	2023000132	Library Monthly Recurring	97	97	97	97	97	\$ 485.00
OK000459	OneNet	2023000133	School Monthly Recurring	370					\$ 370.00
OK000459	OneNet	2023000134	Library Monthly Recurring	146	146	146	146	146	\$ 730.00
OK000459	OneNet	2023000135	Library Monthly Recurring	90.9	90.9	90.9	90.9	90.9	\$ 454.50
OK000459	OneNet	2023000136	Library Monthly Recurring	351.8	175.9	175.9	175.9	175.9	\$ 1,055.40
OK000459	OneNet	2023000137	Library Monthly Recurring	166	166	166	166	166	\$ 830.00
OK000459	OneNet	2023000138	School Monthly Recurring	717					\$ 717.00
OK000459	OneNet	2023000139	School Monthly Recurring	1671	1114	1114	1114	1114	\$ 6,127.00
OK000459	OneNet	2023000141	School Monthly Recurring	1650	990	990	990	990	\$ 5,610.00
OK000459	OneNet	2023000142	Library Monthly Recurring	124	124	124	124	124	\$ 620.00
OK000459	OneNet	2023000143	Library Monthly Recurring	185.62					\$ 185.62
OK000459	OneNet	2023000144	School Monthly Recurring	247.8	247.8	247.8	247.8	247.8	\$ 1,239.00
OK000459	OneNet	2023000145	School Monthly Recurring	128	128	128	128	128	\$ 640.00
OK000459	OneNet	2023000146	School Monthly Recurring	313.8					\$ 313.80
OK000459	OneNet	2023000147	School Monthly Recurring	610					\$ 610.00
OK000459	OneNet	2023000149	School Monthly Recurring	701.45	701.45	701.45	701.45	701.45	\$ 3,507.25
OK000459	OneNet	2023000150	School Monthly Recurring	312	312	312	312	312	\$ 1,560.00
OK000459	OneNet	2023000151	Library Monthly Recurring	51.9	103.8	103.8	103.8	103.8	\$ 467.10
OK000459	OneNet	2023000152	School Monthly Recurring	534	356	356	356	356	\$ 1,958.00
OK000459	OneNet	2023000153	School Monthly Recurring	167	167	167	167	167	\$ 835.00
OK000459	OneNet	2023000154	School Monthly Recurring	186.9	186.9	186.9	186.9	186.9	\$ 934.50
OK000459	OneNet	2023000155	School Monthly Recurring	662					\$ 662.00
OK000459	OneNet	2023000156	School Monthly Recurring	156	156	156	156	156	\$ 780.00
OK000459	OneNet	2023000164	Telemedicine Monthly Recurring	3860.5	3860.5	3860.5	3860.5	3860.5	\$ 19,302.50
OK000459	OneNet	2023000166	School Monthly Recurring	200					\$ 200.00
OK000459	OneNet	2023000167	School Monthly Recurring	2148	2148	2148	2148	2148	\$ 10,740.00
OK000459	OneNet	2023000168	School Monthly Recurring	1185	1185	1185	1185	1185	\$ 5,925.00
OK000459	OneNet	2023000169	School Monthly Recurring	171.9	171.9	171.9	171.9	171.9	\$ 859.50
OK000459	OneNet	2023000170	School Monthly Recurring	84	84	84	84	84	\$ 420.00
OK000459	OneNet	2023000171	School Monthly Recurring	281.8	281.8	281.8	281.8	281.8	\$ 1,409.00
OK000459	OneNet	2023000172	School Monthly Recurring	256					\$ 256.00
OK000459	OneNet	2023000176	School Monthly Recurring	375	375	375	375	375	\$ 1,875.00
OK000459	OneNet	2023000177	School Monthly Recurring	719.4	239.8	239.8	239.8	239.8	\$ 1,678.60
OK000459	OneNet	2023000179	School Monthly Recurring	256	128	128	128	128	\$ 768.00
OK000459	OneNet	2023000180	School Monthly Recurring	69					\$ 69.00
OK000459	OneNet	2023000181	School Monthly Recurring	162	162	162	162	162	\$ 810.00
OK000459	OneNet	2023000182	School Monthly Recurring	127	254	254	254	254	\$ 1,143.00
OK000459	OneNet	2023000183	School Monthly Recurring	252.9	252.9	252.9	252.9	252.9	\$ 1,264.50
OK000459	OneNet	2023000184	School Monthly Recurring	1373	686.5	686.5	686.5	686.5	\$ 4,119.00
OK000459	OneNet	2023000190	School Monthly Recurring	116					\$ 116.00
OK000459	OneNet	2023000191	School Monthly Recurring	113.9	113.9	113.9	113.9	113.9	\$ 569.50
OK000459	OneNet	2023000192	Library Monthly Recurring	379.8	379.8	379.8	379.8	379.8	\$ 1,899.00
OK000459	OneNet	2023000193	School Monthly Recurring	148.9	148.9	148.9	148.9	148.9	\$ 744.50
OK000459	OneNet	2023000194	School Monthly Recurring	366	366	366	366	366	\$ 1,830.00
OK000459	OneNet	2023000195	School Monthly Recurring	187.5	187.5	187.5	187.5	187.5	\$ 937.50
OK000459	OneNet	2023000196	School Monthly Recurring	316	316	316	316	316	\$ 1,580.00
OK000459	OneNet	2023000197	School Monthly Recurring	334	334	334	334	334	\$ 1,670.00
OK000459	OneNet	2023000207	School Monthly Recurring	2680					\$ 2,680.00

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OK000459	OneNet	2023000210	Library Monthly Recurring	71	71	71	71	71	\$ 355.00
OK000459	OneNet	2023000211	Library Monthly Recurring	71	71	71	71	71	\$ 355.00
OK000459	OneNet	2023000212	Library Monthly Recurring	357	357	357	357	357	\$ 1,785.00
OK000459	OneNet	2023000215	School Monthly Recurring	334	334	334	334	334	\$ 1,670.00
OK000459	OneNet	2023000216	School Monthly Recurring	874	874	874	874	874	\$ 4,370.00
OK000459	OneNet	2023000217	Library Monthly Recurring	101.51	101.51	101.51	101.51	101.51	\$ 507.55
OK000459	OneNet	2023000218	School Monthly Recurring	314	314	314	314	314	\$ 1,570.00
OK000459	OneNet	2023000219	School Monthly Recurring	170.8	170.8	5.51			\$ 347.11
OK000459	OneNet	2023000220	School Monthly Recurring	501	334	334	334	334	\$ 1,837.00
OK000459	OneNet	2023000221	School Monthly Recurring	86.87	86.87	86.87	86.87	86.87	\$ 434.35
OK000459	OneNet	2023000225	School Monthly Recurring	978.4	978.4	764.7	723.6	723.6	\$ 4,168.70
OK000459	OneNet	2023000226	School Monthly Recurring	531.6	531.6	265.8	265.8	265.8	\$ 1,860.60
OK000459	OneNet	2023000227	Library Monthly Recurring	97.9	97.9	97.9	97.9	97.9	\$ 489.50
OK000459	OneNet	2023000228	School Monthly Recurring	184.9	184.9	184.9	184.9	184.9	\$ 924.50
OK000459	OneNet	2023000230	School Monthly Recurring	550					\$ 550.00
OK000459	OneNet	2023000231	School Monthly Recurring	162	324	324	324	324	\$ 1,458.00
OK000459	OneNet	2023000232	School Monthly Recurring	461.4					\$ 461.40
OK000459	OneNet	2023000233	School Monthly Recurring	71	71	71	71	71	\$ 355.00
OK000459	OneNet	2023000234	School Monthly Recurring	748.75	748.75	748.75	748.75	748.75	\$ 3,743.75
OK000459	OneNet	2023000236	School Monthly Recurring	148.9	148.9	148.9	148.9	148.9	\$ 744.50
OK000459	OneNet	2023000237	School Monthly Recurring	914.7	914.7	914.7	914.7	914.7	\$ 4,573.50
OK000459	OneNet	2023000239	School Monthly Recurring	264	132	132	132	132	\$ 792.00
OK000459	OneNet	2023000240	Telemedicine Monthly Recurring	6113.5	6113.5	6113.5	6113.5	6113.5	\$ 30,567.50
OK000459	OneNet	2023000247	School Monthly Recurring	296	296	296	296	296	\$ 1,480.00
OK000459	OneNet	2023000248	School Monthly Recurring	234	156	156	156	156	\$ 858.00
OK000459	OneNet	2023000249	School Monthly Recurring	333.8	166.9	166.9	166.9	166.9	\$ 1,001.40
OK000459	OneNet	2023000250	School Monthly Recurring	79.9	79.9	79.9	79.9	79.9	\$ 399.50
OK000459	OneNet	2023000251	Library Monthly Recurring	359.6	359.6	359.6	359.6	359.6	\$ 1,798.00
OK000459	OneNet	2023000252	School Monthly Recurring	109	109	109	109	109	\$ 545.00
OK000459	OneNet	2023000253	School Monthly Recurring	166	166	166	166	166	\$ 830.00
OK000459	OneNet	2023000254	Library Monthly Recurring	148.75	148.75	148.75	148.75	148.75	\$ 743.75
OK000459	OneNet	2023000255	Telemedicine Monthly Recurring	2499.7	2499.7	2499.7	2499.7	2499.7	\$ 12,498.50
OK000459	OneNet	2023000257	Telemedicine Monthly Recurring	3433.5	3433.5	3433.5	3433.5	3433.5	\$ 17,167.50
OK000459	OneNet	2023000260	Telemedicine Monthly Recurring	3899	3899	3899	3899	3899	\$ 19,495.00
OK000459	OneNet	2023000262	Telemedicine Monthly Recurring	3986.5	3986.5	3986.5	3986.5	3986.5	\$ 19,932.50
OK000459	OneNet	2023000268	School Monthly Recurring	117.9	117.9	117.9	117.9	117.9	\$ 589.50
OK000459	OneNet	2023000269	School Monthly Recurring	165	117.1				\$ 282.10
OK000459	OneNet	2023000270	School Monthly Recurring	660	330	330	330	330	\$ 1,980.00
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	398	398	\$ 1,990.00
OK000459	OneNet	2023000274	School Monthly Recurring	324	324	324	324	324	\$ 1,620.00
OK000459	OneNet	2023000278	School Monthly Recurring	281.8	281.8	281.8	281.8	281.8	\$ 1,409.00
OK000459	OneNet	2023000279	School Monthly Recurring	723.75	723.75	723.75	723.75	723.75	\$ 3,618.75
OK000459	OneNet	2023000280	Library Monthly Recurring	49.6	124	124	124	124	\$ 545.60
OK000459	OneNet	2023000281	School Monthly Recurring	1295.4	1295.4	1295.4	1295.4	1295.4	\$ 6,477.00
OK000459	OneNet	2023000282	School Monthly Recurring	432	432	432	432	432	\$ 2,160.00
OK000459	OneNet	2023000283	School Monthly Recurring	854	854	413.23			\$ 2,121.23
OK000459	OneNet	2023000288	School Monthly Recurring	254	254	254	254	254	\$ 1,270.00
OK000459	OneNet	2023000289	School Monthly Recurring	2068	2068	2068	2068	2068	\$ 10,340.00
OK000459	OneNet	2023000290	Telemedicine Monthly Recurring	500.5	500.5	500.5	500.5	500.5	\$ 2,502.50
OK000459	OneNet	2023000291	School Monthly Recurring	540	540	540	540	540	\$ 2,700.00
OK000459	OneNet	2023000296	Telemedicine Monthly Recurring	4284.55	4284.55	4284.55	4284.55	4284.55	\$ 21,422.75
OK000459	OneNet	2023000308	School Monthly Recurring	334	167	167	167	167	\$ 1,002.00
OK000459	OneNet	2023000309	Library Monthly Recurring	374	374	374	374	374	\$ 1,870.00
OK000459	OneNet	2023000310	Library Monthly Recurring	286	286	286	286	286	\$ 1,430.00
OK000459	OneNet	2023000311	Library Monthly Recurring	156	156	156	156	156	\$ 780.00
OK000459	OneNet	2023000312	Library Monthly Recurring	618	618	618	618	618	\$ 3,090.00
OK000459	OneNet	2023000313	Library Monthly Recurring	618	618	618	618	618	\$ 3,090.00
OK000459	OneNet	2023000314	Library Monthly Recurring	448	448	448	448	448	\$ 2,240.00
OK000459	OneNet	2023000315	Library Monthly Recurring	322	322	322	322	322	\$ 1,610.00
OK000459	OneNet	2023000316	School Monthly Recurring	222	222	222	222	222	\$ 1,110.00
OK000459	OneNet	2023000317	School Monthly Recurring	283.8	283.8	283.8	283.8	283.8	\$ 1,419.00
OK000459	OneNet	2023000318	School Monthly Recurring	126.9	126.9	126.9	126.9	126.9	\$ 634.50
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	523.6	523.6	\$ 2,356.20
OK000459	OneNet	2023000329	Telemedicine Monthly Recurring	3018.3	2926	2926	2926	2926	\$ 14,722.30
OK000459	OneNet	2023000337	Telemedicine Monthly Recurring	2837.1	2768.85	2768.85	2768.85	2768.85	\$ 13,912.50
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			717	239	\$ 1,490.00
OK000459	OneNet	2023000343	School Monthly Recurring	456	456	456	456	456	\$ 2,280.00
OK000459	OneNet	2023000350	School Monthly Recurring	682.7					\$ 682.70
OK000459	OneNet	2024000001	Telemedicine Monthly Recurring	710	710	710	-674.5	248.5	\$ 1,704.00
OK000459	OneNet	2024000002	School Monthly Recurring	528	528	528	528	528	\$ 2,640.00
OK000459	OneNet	2024000003	School Monthly Recurring	448	224	224	224	224	\$ 1,344.00
OK000459	OneNet	2024000004	School Monthly Recurring	470	470	470	470	470	\$ 2,350.00
OK000459	OneNet	2024000007	Telemedicine Monthly Recurring	2041.6	1964.9	1964.9	1964.9	1964.9	\$ 9,901.20
OK000459	OneNet	2024000008	Library Monthly Recurring	191.8	191.8	167.05			\$ 550.65
OK000459	OneNet	2024000009	Library Monthly Recurring	724	724	724	724	724	\$ 3,620.00
OK000459	OneNet	2024000010	Library Monthly Recurring	296	296	296	296	296	\$ 1,480.00
OK000459	OneNet	2024000011	Library Monthly Recurring	189	117.8	117.8	117.8	117.8	\$ 660.20
OK000459	OneNet	2024000012	School Monthly Recurring	140	280	280	280	280	\$ 1,260.00
OK000459	OneNet	2024000013	School Monthly Recurring	1810	905	905	905	905	\$ 5,430.00
OK000459	OneNet	2024000016	Telemedicine Monthly Recurring	1630	1630	1630	1630	1630	\$ 8,150.00
OK000459	OneNet	2024000018	School Monthly Recurring	399					\$ 399.00
OK000459	OneNet	2024000019	Telemedicine Monthly Recurring	2015.65	1992.9	1992.9	1992.9	1992.9	\$ 9,987.25
OK000459	OneNet	2024000022	School Monthly Recurring	150	300	300	300	300	\$ 1,350.00
OK000459	OneNet	2024000023	Library Monthly Recurring	263.8	131.9	131.9	131.9	131.9	\$ 791.40
OK000459	OneNet	2024000024	School Monthly Recurring	83					\$ 83.00
OK000459	OneNet	2024000026	School Monthly Recurring	550.31	366.88	366.88	366.88	366.88	\$ 2,017.83
OK000459	OneNet	2024000027	School Monthly Recurring	167	334	334	334	334	\$ 1,503.00
OK000459	OneNet	2024000032	School Monthly Recurring	1379.5	275.9	275.9	275.9	275.9	\$ 2,483.10
OK000459	OneNet	2024000033	School Monthly Recurring	532					\$ 532.00



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OK000459	OneNet	2024000034	Library Monthly Recurring	213.8					\$ 213.80
OK000459	OneNet	2024000035	Library Monthly Recurring	206	206		206	206	\$ 1,030.00
OK000459	OneNet	2024000036	School Monthly Recurring	280	280	280	280	280	\$ 1,400.00
OK000459	OneNet	2024000037	Library Monthly Recurring	535.8	535.8	535.8	535.8	535.8	\$ 2,679.00
OK000459	OneNet	2024000038	Library Monthly Recurring	179.8	179.8	179.8	179.8	179.8	\$ 899.00
OK000459	OneNet	2024000039	Library Monthly Recurring	183.8	5.93				\$ 189.73
OK000459	OneNet	2024000040	Library Monthly Recurring	183.8	183.8	183.8	183.8	183.8	\$ 919.00
OK000459	OneNet	2024000041	Library Monthly Recurring	145.8	145.8	145.8	145.8	145.8	\$ 729.00
OK000459	OneNet	2024000042	Library Monthly Recurring	183.8	183.8	183.8	183.8	183.8	\$ 919.00
OK000459	OneNet	2024000043	Library Monthly Recurring	235.8	235.8	235.8	235.8	235.8	\$ 1,179.00
OK000459	OneNet	2024000046	Library Monthly Recurring	71.6	71.6	71.6	71.6	71.6	\$ 358.00
OK000459	OneNet	2024000047	Library Lump Sum	1470.4					\$ 1,470.40
OK000459	OneNet	2024000047	Library Monthly Recurring	735.2	183.8	183.8	183.8	183.8	\$ 1,470.40
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	145.8	145.8	\$ 1,166.40
OK000459	OneNet	2024000050	Library Lump Sum	1406.4					\$ 1,406.40
OK000459	OneNet	2024000050	Library Monthly Recurring	703.2	175.8	175.8	175.8	175.8	\$ 1,406.40
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	1275.75	1275.75	\$ 8,930.25
OK000459	OneNet	2024000058	School Lump Sum	2858.13					\$ 2,858.13
OK000459	OneNet	2024000058	School Monthly Recurring	2082	471	471	471	471	\$ 3,966.00
OK000459	OneNet	2024000059	Library Lump Sum	3598.64					\$ 3,598.64
OK000459	OneNet	2024000059	Library Monthly Recurring	1854	618	618	618	618	\$ 4,326.00
OK000459	OneNet	2024000060	School Lump Sum	1845					\$ 1,845.00
OK000459	OneNet	2024000060	School Monthly Recurring	615	410	410	410	410	\$ 2,255.00
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	1426.56	1426.56	\$ 9,985.92
OK000459	OneNet	2024000071	School Lump Sum		1711.58				\$ 1,711.58
OK000459	OneNet	2024000071	School Monthly Recurring		991.2	0	123.9	123.9	\$ 1,239.00
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	1307.2	1307.2	\$ 7,843.20
OK000459	OneNet	2024000086	School Lump Sum		514.67				\$ 514.67
OK000459	OneNet	2024000086	School Monthly Recurring		1147.6	573.8	573.8	573.8	\$ 2,869.00
OK000459	OneNet	2024000087	School Lump Sum				4947.64		\$ 4,947.64
OK000459	OneNet	2024000087	School Monthly Recurring				251.9		\$ 251.90
OK000459	OneNet	2024000088	School Lump Sum				3851.42		\$ 3,851.42
OK000459	OneNet	2024000088	School Monthly Recurring				2630.4	657.6	\$ 3,288.00
OK000459	OneNet	2024000089	School Lump Sum		2505.3				\$ 2,505.30
OK000459	OneNet	2024000089	School Monthly Recurring		523.6	261.8	261.8	261.8	\$ 1,309.00
OK000459	OneNet	2024000090	School Lump Sum				3543.68		\$ 3,543.68
OK000459	OneNet	2024000090	School Monthly Recurring				850	212.5	\$ 1,062.50
OK000459	OneNet	2024000115	School Lump Sum				223.8		\$ 223.80
OK000459	OneNet	2024000115	School Monthly Recurring				447.6	223.8	\$ 671.40
OK000459	OneNet	2024000116	School Lump Sum				158		\$ 158.00
OK000459	OneNet	2024000116	School Monthly Recurring				316	158	\$ 474.00
OK000459	OneNet	2024000117	School Lump Sum						\$ -
OK000459	OneNet	2024000117	School Monthly Recurring						\$ -
OK000459	OneNet	2024000118	School Lump Sum				295.8		\$ 295.80
OK000459	OneNet	2024000118	School Monthly Recurring				591.6	295.8	\$ 887.40
OK000459	OneNet	2024000119	School Lump Sum					252	\$ 252.00
OK000459	OneNet	2024000119	School Monthly Recurring					756	\$ 756.00
OK000459	OneNet	2024000120	Library Lump Sum					406	\$ 406.00
OK000459	OneNet	2024000120	Library Monthly Recurring					618	\$ 618.00
OK000459	OneNet	2024000121	School Lump Sum				276		\$ 276.00
OK000459	OneNet	2024000121	School Monthly Recurring				552	276	\$ 828.00
OK000459	OneNet	2024000122	Library Lump Sum				163.8		\$ 163.80
OK000459	OneNet	2024000122	Library Monthly Recurring				327.6	163.8	\$ 491.40
OK000459	OneNet	2024000127	School Lump Sum					518	\$ 518.00
OK000459	OneNet	2024000127	School Monthly Recurring					954	\$ 954.00
OK000459	OneNet	2024000128	School Lump Sum						\$ -
OK000459	OneNet	2024000128	School Monthly Recurring						\$ -
OK000459	OneNet	2024000129	Telemedicine Lump Sum				440.14		\$ 440.14
OK000459	OneNet	2024000129	Telemedicine Monthly Recurring				734.3	367.15	\$ 1,101.45
OK000459	OneNet	2024000130	School Lump Sum						\$ -
OK000459	OneNet	2024000130	School Monthly Recurring						\$ -
OK000459	OneNet	2024000131	School Lump Sum				121		\$ 121.00
OK000459	OneNet	2024000131	School Monthly Recurring				242	121	\$ 363.00
OK000459	OneNet	2024000132	School Lump Sum					305	\$ 305.00
OK000459	OneNet	2024000132	School Monthly Recurring					915	\$ 915.00
OK000459	OneNet	2024000133	School Lump Sum				246		\$ 246.00
OK000459	OneNet	2024000133	School Monthly Recurring				492	246	\$ 738.00
OK000459	OneNet	2024000134	School Lump Sum					157	\$ 157.00
OK000459	OneNet	2024000134	School Monthly Recurring					471	\$ 471.00
OK000459	OneNet	2024000135	School Lump Sum						\$ -
OK000459	OneNet	2024000135	School Monthly Recurring						\$ -
OK000459	OneNet	2024000136	Library Lump Sum						\$ -
OK000459	OneNet	2024000136	Library Monthly Recurring						\$ -
OK000459	OneNet	2024000137	School Lump Sum						\$ -
OK000459	OneNet	2024000137	School Monthly Recurring						\$ -
OK000459	OneNet	2024000138	School Lump Sum				481.35		\$ 481.35
OK000459	OneNet	2024000138	School Monthly Recurring				663.6	331.8	\$ 995.40
OK000459	OneNet	2024000146	School Lump Sum					634	\$ 634.00
OK000459	OneNet	2024000146	School Monthly Recurring					1302	\$ 1,302.00
OK000459	OneNet	2024000147	Telemedicine Lump Sum						\$ -

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OK000459	OneNet	2024000147	Telemedicine Monthly Recurring						\$ -
OK000459	OneNet	2024000148	Library Lump Sum					83	\$ 83.00
OK000459	OneNet	2024000148	Library Monthly Recurring					249	\$ 249.00
OK000459	OneNet	2024000149	Library Lump Sum					180	\$ 180.00
OK000459	OneNet	2024000149	Library Monthly Recurring					540	\$ 540.00
OK000459	OneNet	2024000150	School Lump Sum				1019.29		\$ 1,019.29
OK000459	OneNet	2024000150	School Monthly Recurring				2079.2	1039.6	\$ 3,118.80
OK000459	OneNet	2024000151	School Lump Sum						\$ -
OK000459	OneNet	2024000151	School Monthly Recurring						\$ -
OK000459	OneNet	2024000152	School Lump Sum						\$ -
OK000459	OneNet	2024000152	School Monthly Recurring						\$ -
OK000459	OneNet	2024000153	School Lump Sum				714		\$ 714.00
OK000459	OneNet	2024000153	School Monthly Recurring				1428	714	\$ 2,142.00
OK000459	OneNet	2024000161	School Lump Sum						\$ -
OK000459	OneNet	2024000161	School Monthly Recurring						\$ -
OK000459	OneNet	2024000162	School Lump Sum						\$ -
OK000459	OneNet	2024000162	School Monthly Recurring						\$ -
OK000459	OneNet	2024000163	School Lump Sum						\$ -
OK000459	OneNet	2024000163	School Monthly Recurring						\$ -
OK000459	OneNet	2024000164	School Lump Sum						\$ -
OK000459	OneNet	2024000164	School Monthly Recurring						\$ -
OK000459	OneNet	2024000165	School Lump Sum						\$ -
OK000459	OneNet	2024000165	School Monthly Recurring						\$ -
OK000459	OneNet	2024000166	Library Lump Sum						\$ -
OK000459	OneNet	2024000166	Library Monthly Recurring						\$ -
OK000459	OneNet	2024000167	Library Lump Sum						\$ -
OK000459	OneNet	2024000167	Library Monthly Recurring						\$ -
OK000459	OneNet	2024000168	Library Lump Sum						\$ -
OK000459	OneNet	2024000168	Library Monthly Recurring						\$ -
OK000459	OneNet	2024000169	School Lump Sum						\$ -
OK000459	OneNet	2024000169	School Monthly Recurring						\$ -
OK000459	OneNet	2024000170	Library Lump Sum						\$ -
OK000459	OneNet	2024000170	Library Monthly Recurring						\$ -
OK000459	OneNet	2024000171	School Lump Sum						\$ -
OK000459	OneNet	2024000171	School Monthly Recurring						\$ -
OK000459	OneNet	2024000172	School Lump Sum						\$ -
OK000459	OneNet	2024000172	School Monthly Recurring						\$ -
OK000459	OneNet	2024000173	School Lump Sum						\$ -
OK000459	OneNet	2024000173	School Monthly Recurring						\$ -
OK000459	OneNet	2024000174	School Lump Sum						\$ -
OK000459	OneNet	2024000174	School Monthly Recurring						\$ -
OK000459	OneNet	2024000175	School Lump Sum						\$ -
OK000459	OneNet	2024000175	School Monthly Recurring						\$ -
OK000459	OneNet	2024000176	School Lump Sum						\$ -
OK000459	OneNet	2024000176	School Monthly Recurring						\$ -
OK000260	Panhandle Telephone Cooperative, Inc.	201500386	School Lump Sum					5948.21	\$ 5,948.21
OK000260	Panhandle Telephone Cooperative, Inc.	201500386	School Monthly Recurring					2101.12	\$ 2,101.12
OK000260	Panhandle Telephone Cooperative, Inc.	201800321	School Monthly Recurring	186.01		356.26	178.13	178.13	\$ 898.53
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	460.38	460.38	\$ 2,318.06
OK000260	Panhandle Telephone Cooperative, Inc.	201800328	School Monthly Recurring	185.83		356.26	178.13	178.13	\$ 898.35
OK000260	Panhandle Telephone Cooperative, Inc.	201800329	School Monthly Recurring	92.92		178.14	89.07	89.07	\$ 449.20
OK000260	Panhandle Telephone Cooperative, Inc.	201800353	School Monthly Recurring	308.75		396.26	198.13	198.13	\$ 1,101.27
OK000260	Panhandle Telephone Cooperative, Inc.	201800466	School Monthly Recurring	144.46		277.1	138.55	138.55	\$ 698.66
OK000260	Panhandle Telephone Cooperative, Inc.	201800467	School Monthly Recurring	92.92		178.14	89.07	89.07	\$ 449.20
OK000260	Panhandle Telephone Cooperative, Inc.	201800683	Library Monthly Recurring	101.07		191.8	95.9	95.9	\$ 484.67
OK000260	Panhandle Telephone Cooperative, Inc.	201800684	Library Monthly Recurring	138.3		256.78	128.39	128.39	\$ 651.86
OK000260	Panhandle Telephone Cooperative, Inc.	201800687	Library Monthly Recurring	151.61		287.7	143.85	143.85	\$ 727.01
OK000260	Panhandle Telephone Cooperative, Inc.	201900226	Library Monthly Recurring	202.14		259.84	129.92	129.92	\$ 721.82
OK000260	Panhandle Telephone Cooperative, Inc.	201900227	Library Monthly Recurring	88.04		166.32	83.16	83.16	\$ 420.68
OK000260	Panhandle Telephone Cooperative, Inc.	202100091	Telemedicine Monthly Recurring	32.9	32.9		32.9	32.9	\$ 164.50
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	284.56	284.56	\$ 1,422.80
OK000260	Panhandle Telephone Cooperative, Inc.	2023000090	School Monthly Recurring	81.84	81.84	81.84	81.84	81.84	\$ 409.20
OK000260	Panhandle Telephone Cooperative, Inc.	2023000295	School Monthly Recurring	67.66	67.66	67.66	67.66	67.66	\$ 338.30
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	65.28	65.28	\$ 456.96
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
OK000271	Pine Telephone Company, Inc.	2024000093	School Lump Sum				1152		\$ 1,152.00
OK000271	Pine Telephone Company, Inc.	2024000093	School Monthly Recurring				384	96	\$ 480.00
OK000274	Pioneer Long Distance, Inc.	200600040	Library Monthly Recurring	1500.36	1420.08	1609.26	1483.14	1483.14	\$ 7,495.98
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	20359.23	20359.23	32578.01	32915.29	26537.94	\$ 132,749.70
OK000274	Pioneer Long Distance, Inc.	201200260	Library Monthly Recurring	308.99	308.99	308.99	308.99	308.99	\$ 1,544.95
OK000274	Pioneer Long Distance, Inc.	201300078	School Monthly Recurring	1138.98	1138.98	1138.98	1138.98	1138.98	\$ 5,694.90
OK000274	Pioneer Long Distance, Inc.	201400362	Library Monthly Recurring	205.99	205.99	205.99	205.99	205.99	\$ 1,029.95
OK000274	Pioneer Long Distance, Inc.	201500170	School Monthly Recurring				2225.24	556.31	\$ 2,781.55
OK000274	Pioneer Long Distance, Inc.	201600133	Library Monthly Recurring	308.99	308.99	308.99	308.99	308.99	\$ 1,544.95
OK000274	Pioneer Long Distance, Inc.	201600134	Library Monthly Recurring	70.95	70.95	70.95	70.95	70.95	\$ 354.75
OK000274	Pioneer Long Distance, Inc.	201600264	Telemedicine Monthly Recurring	248.34	248.34	248.34	248.34	248.34	\$ 1,241.70
OK000274	Pioneer Long Distance, Inc.	201600278	School Monthly Recurring	1750	1750	1750	1750	1750	\$ 8,750.00
OK000274	Pioneer Long Distance, Inc.	201600323	Library Monthly Recurring	141.91	141.91	141.91	141.91	141.91	\$ 709.55
OK000274	Pioneer Long Distance, Inc.	201600374	School Monthly Recurring	519.6	519.6	519.6	519.6	519.6	\$ 2,598.00
OK000274	Pioneer Long Distance, Inc.	201600375	Library Monthly Recurring	308.99	308.99	308.99	308.99	308.99	\$ 1,544.95
OK000274	Pioneer Long Distance, Inc.	201600376	School Monthly Recurring						\$ -
OK000274	Pioneer Long Distance, Inc.	201700013	School Monthly Recurring	468.44	468.44	468.44	468.44	468.44	\$ 2,342.20
OK000274	Pioneer Long Distance, Inc.	201700032	Library Monthly Recurring	141.91	141.91	141.91	141.91	141.91	\$ 709.55
OK000274	Pioneer Long Distance, Inc.	201700228	School Monthly Recurring	253.12	253.12	253.12	253.12	253.12	\$ 1,265.60
OK000274	Pioneer Long Distance, Inc.	201700524	Telemedicine Monthly Recurring	248.34	248.34	248.34	248.34	248.34	\$ 1,241.70
OK000274	Pioneer Long Distance, Inc.	201800278	Library Monthly Recurring	212.86	212.86	212.86	212.86	212.86	\$ 1,064.30
OK000274	Pioneer Long Distance, Inc.	201800555	Telemedicine Monthly Recurring	248.34	248.34	248.34	248.34	248.34	\$ 1,241.70
OK000274	Pioneer Long Distance, Inc.	201900150	School Monthly Recurring						\$ -
OK000274	Pioneer Long Distance, Inc.	201900179	School Monthly Recurring				2863.4	715.85	\$ 3,579.25

Co ID	Company Name	Cause	Type	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	YTD
OK000274	Pioneer Long Distance, Inc.	201900209	School Monthly Recurring			647.79	215.93	215.93	\$ 1,079.65
OK000274	Pioneer Long Distance, Inc.	202000134	School Monthly Recurring	443.12	443.12	443.12	443.12	443.12	\$ 2,215.60
OK000274	Pioneer Long Distance, Inc.	202000164	School Monthly Recurring	1129.42	1129.42	1129.42	1129.42	1129.42	\$ 5,647.10
OK000274	Pioneer Long Distance, Inc.	202100010	School Monthly Recurring	618.96	618.96	618.96	618.96	618.96	\$ 3,094.80
OK000274	Pioneer Long Distance, Inc.	202100144	School Monthly Recurring	259.8	259.8	259.8	259.8	259.8	\$ 1,299.00
OK000274	Pioneer Long Distance, Inc.	202100145	School Monthly Recurring	275	275	275	275	275	\$ 1,375.00
OK000274	Pioneer Long Distance, Inc.	202100146	School Monthly Recurring	312.3	312.3	312.3	312.3	312.3	\$ 1,561.50
OK000274	Pioneer Long Distance, Inc.	202100147	Telemedicine Monthly Recurring	729.53	729.53	729.53	729.53	729.53	\$ 3,647.65
OK000274	Pioneer Long Distance, Inc.	202100186	School Monthly Recurring	899.31	899.31	899.31	899.31	899.31	\$ 4,496.55
OK000274	Pioneer Long Distance, Inc.	202100187	School Monthly Recurring	1039.19	1039.19	1039.19	1039.19	1039.19	\$ 5,195.95
OK000274	Pioneer Long Distance, Inc.	202100196	School Monthly Recurring	368.14	368.14	368.14	368.14	368.14	\$ 1,840.70
OK000274	Pioneer Long Distance, Inc.	2022000076	Library Monthly Recurring	212.86	212.86	212.86	212.86	212.86	\$ 1,064.30
OK000274	Pioneer Long Distance, Inc.	2023000004	Telemedicine Monthly Recurring	360.48	360.48	360.48	360.48	360.48	\$ 1,802.40
OK000274	Pioneer Long Distance, Inc.	2023000213	School Monthly Recurring	312.3	312.3	312.3	312.3	312.3	\$ 1,561.50
OK000274	Pioneer Long Distance, Inc.	2023000338	School Monthly Recurring	483.57	483.57	483.57	483.57	483.57	\$ 2,417.85
OK000274	Pioneer Long Distance, Inc.	2024000045	Telemedicine Monthly Recurring	248.34	248.34	248.34	248.34	248.34	\$ 1,241.70
OK000274	Pioneer Long Distance, Inc.	2024000111	Telemedicine Lump Sum				5205.99		\$ 5,205.99
OK000274	Pioneer Long Distance, Inc.	2024000111	Telemedicine Monthly Recurring				1081.44	360.48	\$ 1,441.92
OK000274	Pioneer Long Distance, Inc.	2024000157	School Lump Sum						\$ -
OK000274	Pioneer Long Distance, Inc.	2024000157	School Monthly Recurring						\$ -
OK000293	Salina-Spavinaw Telephone Company	201600313	School Monthly Recurring						\$ -
OK000293	Salina-Spavinaw Telephone Company	201600410	Library Monthly Recurring	22	22		44	22	\$ 110.00
OK000293	Salina-Spavinaw Telephone Company	201600536	School Monthly Recurring	346.07	346.07		692.14	346.07	\$ 1,730.35
OK000293	Salina-Spavinaw Telephone Company	201600550	School Monthly Recurring	192.4	192.4		384.8	192.4	\$ 962.00
OK000293	Salina-Spavinaw Telephone Company	201700027	School Monthly Recurring	147.2	147.2		294.4	147.2	\$ 736.00
OK000293	Salina-Spavinaw Telephone Company	201800128	School Monthly Recurring						\$ -
OK000293	Salina-Spavinaw Telephone Company	201800592	School Monthly Recurring						\$ -
OK000293	Salina-Spavinaw Telephone Company	201900292	School Monthly Recurring	20	20		40	20	\$ 100.00
OK000293	Salina-Spavinaw Telephone Company	202000135	School Monthly Recurring	80	80		160	80	\$ 400.00
OK000293	Salina-Spavinaw Telephone Company	202000184	School Monthly Recurring	90	90		180	90	\$ 450.00
OK000293	Salina-Spavinaw Telephone Company	202100210	School Monthly Recurring	140	140		280	140	\$ 700.00
OK000293	Salina-Spavinaw Telephone Company	2022000150	Library Monthly Recurring	11	11		22	11	\$ 55.00
OK000294	Santa Rosa Telephone Cooperative, Inc.	201800357	School Monthly Recurring				2320	290	\$ 2,610.00
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	99.8	99.8	\$ 499.00
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	374.8	374.8	\$ 1,874.00
OK001193	SkyRider Communications, Inc.	201800181	School Monthly Recurring	299.2	149.6	149.6	149.6	149.6	\$ 897.60
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	499.8	499.8	\$ 2,499.00
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	199.6	199.6	\$ 998.00
OK001193	SkyRider Communications, Inc.	202000268	School Monthly Recurring	598	598	598	598	598	\$ 2,990.00
OK001193	SkyRider Communications, Inc.	202100001	School Monthly Recurring	99.6	99.6	99.6	99.6	99.6	\$ 498.00
OK001193	SkyRider Communications, Inc.	202200006	School Monthly Recurring	24.9	24.9	24.9	24.9	24.9	\$ 124.50
OK001193	SkyRider Communications, Inc.	202200065	School Monthly Recurring	1099	1099	1099	1099	1099	\$ 5,495.00
OK001193	SkyRider Communications, Inc.	202200013	School Monthly Recurring	1817.2	1298	1298	1298	1298	\$ 7,009.20
OK001193	SkyRider Communications, Inc.	2022000132	School Monthly Recurring	59.8	59.8	59.8	59.8	59.8	\$ 299.00
OK001193	SkyRider Communications, Inc.	202200014	School Monthly Recurring	79.8	79.8	79.8	79.8	79.8	\$ 399.00
OK001193	SkyRider Communications, Inc.	2023000244	School Monthly Recurring	199.6	199.6	199.6	199.6	199.6	\$ 998.00
OK001193	SkyRider Communications, Inc.	2023000287	School Monthly Recurring	199.8	99.9	99.9	99.9	99.9	\$ 599.40
OK001193	SkyRider Communications, Inc.	2023000324	School Monthly Recurring	39.9	39.9	39.9	39.9	39.9	\$ 199.50
OK001193	SkyRider Communications, Inc.	2023000336	School Monthly Recurring	69.8	69.8	69.8	69.8	69.8	\$ 349.00
OK001193	SkyRider Communications, Inc.	2024000025	School Monthly Recurring	45.8	22.9	22.9	22.9	22.9	\$ 137.40
OK001193	SkyRider Communications, Inc.	202400062	School Lump Sum	6300					\$ 6,300.00
OK001193	SkyRider Communications, Inc.	202400062	School Monthly Recurring		2800	700	700	700	\$ 4,900.00
OK001193	SkyRider Communications, Inc.	202400073	School Lump Sum		1917.87				\$ 1,917.87
OK001193	SkyRider Communications, Inc.	202400073	School Monthly Recurring		899	179.8	179.8	179.8	\$ 1,438.40
OK001193	SkyRider Communications, Inc.	2024000156	School Lump Sum						\$ -
OK001193	SkyRider Communications, Inc.	2024000156	School Monthly Recurring						\$ -
OK000308	Southwest Oklahoma Telephone Company d/b/a Hill	202000082	School Monthly Recurring	400	400	400	400	400	\$ 2,000.00
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	202100151	School Monthly Recurring	140.35	140.35				\$ 280.70
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	202100152	School Monthly Recurring	-103.6			-22.2		\$ (125.80)
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2022000212	Telemedicine Monthly Recurring	5417.3	5417.3	5417.3	5417.3	5417.3	\$ 27,086.50
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000057	School Monthly Recurring	2942.16	2942.16	-2483.09			\$ 3,401.23
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000173	School Monthly Recurring	284.1	284.1	284.1	284.1	284.1	\$ 1,420.50
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000201	Telemedicine Monthly Recurring	311.5	311.5	311.5	311.5	311.5	\$ 1,557.50
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000294	School Monthly Recurring	398	398	398	398	398	\$ 1,990.00
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000297	Telemedicine Monthly Recurring	311.5	311.5	311.5	311.5	311.5	\$ 1,557.50
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000298	Telemedicine Monthly Recurring	176.75	176.75	176.75	176.75	176.75	\$ 883.75
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000299	Telemedicine Monthly Recurring	889.97	889.97	889.97	889.97	889.97	\$ 4,449.85
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000300	Telemedicine Monthly Recurring	176.75	176.75	176.75	176.75	176.75	\$ 883.75
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000301	Telemedicine Monthly Recurring	889.97	889.97	889.97	889.97	889.97	\$ 4,449.85
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000302	Telemedicine Monthly Recurring	505	505	505	505	505	\$ 2,525.00
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000303	Telemedicine Monthly Recurring	505	505	505	505	505	\$ 2,525.00
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000304	Telemedicine Monthly Recurring	505	505	505	505	505	\$ 2,525.00
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000305	Telemedicine Monthly Recurring	505	505	505	505	505	\$ 2,525.00
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000306	Telemedicine Monthly Recurring	311.49	311.49	311.49	311.49	311.49	\$ 1,557.45
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000307	Telemedicine Monthly Recurring	311.49	311.49	311.49	311.49	311.49	\$ 1,557.45
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2024000029	School Monthly Recurring	247.5	247.5	247.5	247.5	247.5	\$ 1,237.50
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2024000124	School Lump Sum				313.33		\$ 313.33
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2024000124	School Monthly Recurring				600	200	\$ 800.00
OK000161	The Hinton Telephone Company of Hinton, Oklahoma	202100237	School Monthly Recurring						\$ -
OK000161	The Hinton Telephone Company of Hinton, Oklahoma	2024000140	School Lump Sum					570	\$ 570.00
OK000161	The Hinton Telephone Company of Hinton, Oklahoma	2024000140	School Monthly Recurring					2280	\$ 2,280.00
OK000161	The Hinton Telephone Company of Hinton, Oklahoma	2024000141	School Lump Sum				263.3		\$ 263.30
OK000161	The Hinton Telephone Company of Hinton, Oklahoma	2024000141	School Monthly Recurring				789.9	263.3	\$ 1,053.20
OK000161	The Hinton Telephone Company of Hinton, Oklahoma	2024000145	Library Lump Sum				31.4		\$ 31.40
OK000161	The Hinton Telephone Company of Hinton, Oklahoma	2024000145	Library Monthly Recurring				94.2	31.4	\$ 125.60
OK001163	The Junction Internet, LLC.	201700208	School Monthly Recurring	840	840	840	840	840	\$ 4,200.00
OK000352	Totah Communications, Inc.	2023000124	School Monthly Recurring	1237.5			1237.5	412.5	\$ 2,887.50

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OK001498	Trace Fiber Networks, LLC	2022000173	School Monthly Recurring	300	253.33	200	200	200	\$ 1,153.33
OK001125	Unite Private Networks, LLC d/b/a Segra	201500177	School Monthly Recurring	2748	2748	2748	2748	2748	\$ 13,740.00
OK001125	Unite Private Networks, LLC d/b/a Segra	201600155	School Monthly Recurring	7840	7840	7840	7840	7840	\$ 39,200.00
OK001125	Unite Private Networks, LLC d/b/a Segra	201800214	School Monthly Recurring	1194	1194	1194	1194	1194	\$ 5,970.00
OK001125	Unite Private Networks, LLC d/b/a Segra	201800215	School Monthly Recurring	357.9	357.9	357.9	357.9	357.9	\$ 1,789.50
OK001125	Unite Private Networks, LLC d/b/a Segra	201800741	School Monthly Recurring	199	199	199	199	199	\$ 995.00
OK001125	Unite Private Networks, LLC d/b/a Segra	202100011	School Monthly Recurring	229	229	229	229	229	\$ 1,145.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2022000078	School Monthly Recurring	853.2	853.2	853.2	853.2	853.2	\$ 4,266.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2022000182	School Monthly Recurring	1173	1173	1173	1173	1173	\$ 5,865.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2022000229	School Monthly Recurring	240	240	240	240	240	\$ 1,200.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000025	School Monthly Recurring	1462.4	1462.4	1462.4	1462.4	1462.4	\$ 7,312.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000053	School Monthly Recurring	946.08	946.08	946.08	946.08	946.08	\$ 4,730.40
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000054	School Monthly Recurring	1282.8	1282.8	1282.8	1282.8	1282.8	\$ 6,414.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000083	School Monthly Recurring	251	251	251	251	251	\$ 1,255.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000224	School Monthly Recurring	1560	1560	1560	1560	1560	\$ 7,800.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000335	School Monthly Recurring	648	648	648	648	648	\$ 3,240.00
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	4760.98	4760.98	\$ 52,370.78
OK000384	Valliant Telephone Company	202000256	School Monthly Recurring	1540	770		1540	770	\$ 4,620.00
OK000157	Valor Telecommunications of Texas, LLC dba Windst	2022000087	School Monthly Recurring				3849.6	641.6	\$ 4,491.20
OK000157	Valor Telecommunications of Texas, LLC dba Windst	2023000326	Telemedicine Monthly Recurring				989.2	197.84	\$ 1,187.04
OK000157	Valor Telecommunications of Texas, LLC dba Windst	2023000332	Telemedicine Monthly Recurring	218.37	218.37		218.37	218.37	\$ 873.48
OK001480	Vero Fiber Networks, LLC	2022000188	School Monthly Recurring	20	20	20	20	20	\$ 100.00
OK001104	Vyve Broadband A, LLC	201800749	School Monthly Recurring	200	0	100	100	100	\$ 500.00
OK001104	Vyve Broadband A, LLC	201900009	School Monthly Recurring	340	340	340	340	340	\$ 1,700.00
OK001104	Vyve Broadband A, LLC	201900019	School Monthly Recurring	640	640	640	640	640	\$ 3,200.00
OK001104	Vyve Broadband A, LLC	201900319	School Monthly Recurring	54.9	54.9	54.9	54.9	54.9	\$ 274.50
OK001104	Vyve Broadband A, LLC	202000221	School Monthly Recurring	270	270	270	270	270	\$ 1,350.00
OK001104	Vyve Broadband A, LLC	202000222	School Monthly Recurring	300	300	300	300	300	\$ 1,500.00
OK001104	Vyve Broadband A, LLC	202000225	School Monthly Recurring	360	360	360	360	360	\$ 1,800.00
OK001104	Vyve Broadband A, LLC	202100216	School Monthly Recurring	100	100	100	100	100	\$ 500.00
OK001104	Vyve Broadband A, LLC	202100217	School Monthly Recurring				1798.8	449.7	\$ 2,248.50
OK001104	Vyve Broadband A, LLC	202100218	School Monthly Recurring				540	135	\$ 675.00
OK001104	Vyve Broadband A, LLC	202100219	School Monthly Recurring	200	200	200	200	200	\$ 1,000.00
OK001104	Vyve Broadband A, LLC	2022000174	School Monthly Recurring	470	470	470	470	470	\$ 2,350.00
OK001104	Vyve Broadband A, LLC	2022000175	Library Monthly Recurring	40	40	40	40	40	\$ 200.00
OK001104	Vyve Broadband A, LLC	2023000063	School Monthly Recurring			239.7	79.9	79.9	\$ 399.50
OK001104	Vyve Broadband A, LLC	2023000122	Library Monthly Recurring	80	80	80	80	80	\$ 400.00
OK001104	Vyve Broadband A, LLC	2023000130	Library Monthly Recurring	269.7	269.7	269.7	269.7	269.7	\$ 1,348.50
OK001104	Vyve Broadband A, LLC	2023000202	School Monthly Recurring	49.9	49.9	49.9	49.9	49.9	\$ 249.50
OK001104	Vyve Broadband A, LLC	2023000321	School Monthly Recurring	79.9	79.9	79.9	79.9	79.9	\$ 399.50
OK001104	Vyve Broadband A, LLC	2024000155	School Lump Sum						\$ -
OK001104	Vyve Broadband A, LLC	2024000155	School Monthly Recurring						\$ -
OK001196	Vyve Broadband J, LLC	201700550	School Monthly Recurring	275.8				6619.2	\$ 6,895.00
OK001196	Vyve Broadband J, LLC	2023000199	School Monthly Recurring	260	260	260	260	260	\$ 1,300.00
OK001430	WANRack, LLC	202000271	School Monthly Recurring	1678.8	1678.8	1678.8	1678.8	1678.8	\$ 8,394.00
OK001430	WANRack, LLC	202100014	School Monthly Recurring	629.4	629.4	-314.7	314.7	314.7	\$ 1,573.50
OK001430	WANRack, LLC	202100044	School Monthly Recurring	365.4	365.4	-182.7	182.7	182.7	\$ 913.50
OK001430	WANRack, LLC	202100045	School Monthly Recurring	53.2	53.2	-26.64	26.64	26.64	\$ 133.04
OK001430	WANRack, LLC	2023000292	School Monthly Recurring	660	660	660	660	660	\$ 3,300.00
OK001430	WANRack, LLC	2023000353	School Monthly Recurring	126	126	-63	63	63	\$ 315.00
OK001198	Wichita Online, Inc. d/b/a Hilliary	201900194	School Monthly Recurring	76	76	76	76	76	\$ 380.00
OK001198	Wichita Online, Inc. d/b/a Hilliary	201900302	School Monthly Recurring			2560	520	520	\$ 3,600.00
OK001198	Wichita Online, Inc. d/b/a Hilliary	201900303	Library Monthly Recurring			210	70	70	\$ 350.00
OK000683	Windstream NuVox Oklahoma, LLC	2023000073	Telemedicine Monthly Recurring				9604.91	1372.13	\$ 10,977.04
OK000683	Windstream NuVox Oklahoma, LLC	2023000101	Telemedicine Monthly Recurring	2151	2151		4302	2151	\$ 10,755.00
OK000683	Windstream NuVox Oklahoma, LLC	2023000222	Telemedicine Monthly Recurring	2145.74	2145.74		4291.48	2145.74	\$ 10,728.70
OK001226	Workable Programs & Systems, Inc.	201700419	School Monthly Recurring	256.5	256.5	256.5	256.5	256.5	\$ 1,282.50
OK001226	Workable Programs & Systems, Inc.	201800227	School Monthly Recurring	737	737	737	737	737	\$ 3,685.00
OK001226	Workable Programs & Systems, Inc.	201800748	Library Monthly Recurring	142	142	142	142	142	\$ 710.00
OK001226	Workable Programs & Systems, Inc.	201900218	School Monthly Recurring	343	343	343	343	343	\$ 1,715.00
OK001226	Workable Programs & Systems, Inc.	202000130	Library Monthly Recurring	174	174	174	174	174	\$ 870.00
OK001226	Workable Programs & Systems, Inc.	202000147	School Monthly Recurring	184.5	184.5	184.5	184.5	184.5	\$ 922.50
OK001226	Workable Programs & Systems, Inc.	202000148	Library Monthly Recurring	174	174	174	174	174	\$ 870.00
OK001226	Workable Programs & Systems, Inc.	202100096	School Monthly Recurring	112.5	112.5	112.5	112.5	112.5	\$ 562.50
OK001226	Workable Programs & Systems, Inc.	202100098	Library Monthly Recurring	190	190	190	190	190	\$ 950.00
OK001226	Workable Programs & Systems, Inc.	202100141	School Monthly Recurring	842.5	842.5	842.5	842.5	842.5	\$ 4,212.50
OK001226	Workable Programs & Systems, Inc.	202200009	School Monthly Recurring	558	558	558	558	558	\$ 2,790.00
OK001226	Workable Programs & Systems, Inc.	2022000140	Library Monthly Recurring	144	144	144	144	144	\$ 720.00
OK001226	Workable Programs & Systems, Inc.	2023000204	School Monthly Recurring	431	431	431	431	431	\$ 2,155.00
OK001226	Workable Programs & Systems, Inc.	2023000293	School Monthly Recurring	475	475	475	475	475	\$ 2,375.00
OK001226	Workable Programs & Systems, Inc.	2024000113	School Lump Sum				103.5		\$ 103.50
OK001226	Workable Programs & Systems, Inc.	2024000113	School Monthly Recurring				286.5	95.5	\$ 382.00
Total OUSF Disbursements				\$ 550,034.85	\$ 614,436.70	\$ 424,976.46	\$ 552,833.70	\$ 496,929.68	\$ 2,639,211.39

PRIMARY DISBURSEMENTS FOR FY 7/24 - 6/25

Co ID	Company Name	Cause	Type	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	YTD
OK000048	Atlas Telephone Company, Inc.	201800370	PrimaryK Case Monthly Recurring	\$ 26,975.75	\$ 26,975.75	\$ 26,975.75	\$ 26,975.75	\$ 26,975.75	\$ 134,878.75
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	\$ 271.02	\$ 1,024.88	\$ 2,106.73
OK000051	Beggs Telephone Company, Inc.	201800460	PrimaryK Case Monthly Recurring	\$ 37,306.25	\$ 37,306.25	\$ 37,306.25	\$ 37,306.25	\$ 37,306.25	\$ 186,531.25
OK000054	Bixby Telephone Company	201800461	PrimaryK Case Monthly Recurring	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 398,561.65
OK000066	Canadian Valley Telephone Company d/b/a Canadian Valley Broadband	201800371	PrimaryK Case Monthly Recurring	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 114,058.30
OK000070	Carnegie Telephone Company, Inc.	201800462	PrimaryK Case Monthly Recurring	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 109,042.90
OK000076	Central Oklahoma Telephone Company, LLC	201800542	PrimaryK Case Monthly Recurring	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 240,524.15
OK000076	Central Oklahoma Telephone Company, LLC	2024000092	PrimaryG Case Lump Sum				\$ 1,301,228.86		\$ 1,301,228.86
OK000081	Chickasaw Telephone Company	200000193	PrimaryK Case Monthly Recurring	\$ 986.25	\$ 986.25	\$ 986.25	\$ 986.25	\$ 986.25	\$ 4,931.25
OK000081	Chickasaw Telephone Company	201800372	PrimaryK Case Monthly Recurring	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 469,579.55
OK000081	Chickasaw Telephone Company	2024000114	PrimaryG Case Lump Sum				\$ 4,553,835.43		\$ 4,553,835.43
OK000084	Cimarron Telephone Company, LLC	201800661	PrimaryK Case Monthly Recurring	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 821,810.80
OK000083	Consolidated Communications of Oklahoma Company d/b/a Consolidated Communications	201800368	PrimaryK Case Monthly Recurring	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 354,123.30
OK000108	Cross Telephone Company, LLC	201800660	PrimaryK Case Monthly Recurring	\$ 62,071.08	\$ 62,071.08	\$ 62,071.08	\$ 62,071.08	\$ 62,071.08	\$ 310,355.40
OK000108	Cross Telephone Company, LLC	2024000112	PrimaryG Case Lump Sum				\$ 2,846,538.49		\$ 2,846,538.49
OK000127	Dobson Telephone Company, Inc. d/b/a Dobson Fiber	201800373	PrimaryK Case Monthly Recurring	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 600,597.50
OK000209	Dobson Telephone Company, Inc. d/b/a McCloud Telephone Company d/b/a Dobson Fiber	201800378	PrimaryK Case Monthly Recurring	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 533,168.30
OK000149	Grand Telephone Company, Inc.	201800369	PrimaryK Case Monthly Recurring	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 142,600.80
OK000149	Grand Telephone Company, Inc.	2024000101	PrimaryG Case Lump Sum				\$ 876,997.44		\$ 876,997.44
OK000149	Grand Telephone Company, Inc.	2024000102	PrimaryG Case Lump Sum				\$ 1,147,896.96		\$ 1,147,896.96
OK000149	Grand Telephone Company, Inc.	2024000103	PrimaryG Case Lump Sum				\$ 934,053.83		\$ 934,053.83
OK000149	Grand Telephone Company, Inc.	2024000104	PrimaryG Case Lump Sum				\$ 1,169,560.77		\$ 1,169,560.77
OK000302	KanOkla Shidler, LLC	201800376	PrimaryK Case Monthly Recurring	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 69,672.05
OK000302	KanOkla Shidler, LLC	202000241	PrimaryK Case Monthly Recurring		\$ (11,316.00)		\$ (11,316.00)		\$ (11,316.00)
OK000302	KanOkla Shidler, LLC	202000243	PrimaryK Case Monthly Recurring	\$ 1,453.00	\$ 1,453.00	\$ 1,453.00	\$ (30,513.00)		\$ (26,154.00)
OK000302	KanOkla Shidler, LLC	202000244	PrimaryK Case Monthly Recurring	\$ 17,499.82	\$ 17,499.82	\$ 17,499.82	\$ (103,086.05)	\$ 12,018.63	\$ (38,567.96)
OK000302	KanOkla Shidler, LLC	202100185	PrimaryK Case Monthly Recurring	\$ 1,573.00	\$ 1,573.00	\$ 1,573.00	\$ 1,573.00	\$ 69,600.00	\$ 75,892.00
OK000190	KanOkla Telephone Association	201800374	PrimaryK Case Monthly Recurring	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 167,341.25
OK000190	KanOkla Telephone Association	202000237	PrimaryK Case Monthly Recurring		\$ (22,968.00)		\$ (22,968.00)		\$ (22,968.00)
OK000190	KanOkla Telephone Association	202000239	PrimaryK Case Monthly Recurring	\$ 1,341.00	\$ 1,341.00	\$ 1,341.00	\$ (28,161.00)		\$ (24,138.00)
OK000190	KanOkla Telephone Association	202000240	PrimaryK Case Monthly Recurring	\$ 24,337.63	\$ 24,337.63	\$ 24,337.63	\$ 134,734.00	\$ 29,355.67	\$ 237,102.56
OK000190	KanOkla Telephone Association	202100184	PrimaryK Case Monthly Recurring	\$ 29,737.00	\$ 29,737.00	\$ 29,737.00	\$ 29,737.00	\$ 374,226.00	\$ 493,174.00
OK000272	Lavaca Telephone Company, Inc. d/b/a Pinnacle Communications d/b/a Dobson Fiber	201800377	PrimaryK Case Monthly Recurring	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 32,725.80
OK000272	Lavaca Telephone Company, Inc. d/b/a Pinnacle Communications d/b/a Dobson Fiber	201800640	PrimaryK Case Monthly Recurring	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 11,125.00
OK000210	Medicine Park Telephone Company d/b/a Hilliary	201800379	PrimaryK Case Monthly Recurring	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 97,409.15
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 Telecom/Mid-America Telephone	201800388	PrimaryK Case Monthly Recurring	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 50,343.75
OK000242	Oklahoma Communication Systems, LLC d/b/a TDS Telecom	201800389	PrimaryK Case Monthly Recurring	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 1,126,412.90
OK000246	Oklahoma Western Telephone Company d/b/a Hilliary	201800380	PrimaryK Case Monthly Recurring	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 511,032.90
OK000246	Oklahoma Western Telephone Company d/b/a Hilliary	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	\$ 88,396.08	\$ 88,396.08	\$ 441,980.40
OK000416	Oklatel Communications, Inc.	200100214	PrimaryK Case Monthly Recurring	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 111,585.00
OK000416	Oklatel Communications, Inc.	201800381	PrimaryK Case Monthly Recurring	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 191,706.65
OK000425	Panhandle Telecommunication Systems, Inc.	201000173	PrimaryK Case Monthly Recurring	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 399,415.00
OK000260	Panhandle Telephone Cooperative, Inc.	199900379	PrimaryK Case Monthly Recurring	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 420,237.10
OK000260	Panhandle Telephone Cooperative, Inc.	201300121	PrimaryK Case Monthly Recurring	\$ 22,938.00	\$ 22,938.00	\$ 22,938.00	\$ 22,938.00	\$ 22,938.00	\$ 114,690.00
OK000260	Panhandle Telephone Cooperative, Inc.	201400086	PrimaryK Case Monthly Recurring	\$ 15,312.00	\$ 15,312.00	\$ 15,312.00	\$ 15,312.00	\$ 15,312.00	\$ 76,560.00
OK000260	Panhandle Telephone Cooperative, Inc.	201800382	PrimaryK Case Monthly Recurring	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 679,306.25
OK000271	Pine Telephone Company, Inc.	201800367	PrimaryK Case Monthly Recurring	\$ 57,604.91	\$ 57,604.91	\$ 57,604.91	\$ 57,604.91	\$ 57,604.91	\$ 288,024.55
OK000271	Pine Telephone Company, Inc.	202100090	PrimaryK Case Lump Sum					\$ (144,768.00)	\$ (144,768.00)
OK000271	Pine Telephone Company, Inc.	2024000234	PrimaryK Case Lump Sum						\$ -
OK000271	Pine Telephone Company, Inc.	2024000234	PrimaryK Case Monthly Recurring						\$ -
OK000275	Pioneer Telephone Cooperative, Inc.	200000211	PrimaryK Case Monthly Recurring	\$ 2,253.91	\$ 2,253.96	\$ 2,327.41	\$ 2,337.86	\$ 2,337.68	\$ 11,510.82
OK000275	Pioneer Telephone Cooperative, Inc.	201800383	PrimaryK Case Monthly Recurring	\$ 982,228.33	\$ 982,228.33	\$ 982,228.33	\$ 982,228.33	\$ 982,228.33	\$ 4,911,141.65
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	\$ 87,755.50	\$ 87,755.50	\$ 438,777.50
OK000293	Salina-Spavinaw Telephone Company	201800662	PrimaryK Case Monthly Recurring	\$ 60,198.16	\$ 60,198.16	\$ 60,198.16	\$ 60,198.16	\$ 60,198.16	\$ 300,990.80
OK000293	Salina-Spavinaw Telephone Company	2024000044	PrimaryG Case Lump Sum	\$ 3,993,072.54					\$ 3,993,072.54



Co ID	Company Name	Cause	Type	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	YTD
OK000294	Santa Rosa Telephone Cooperative, Inc.	201800463	PrimaryK Case Monthly Recurring	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 21,140.40
OK000307	South Central Telephone Association, Inc.	201200184	PrimaryK Case Monthly Recurring	\$ 17,117.00	\$ 17,117.00	\$ 21,561.00	\$ 21,405.00	\$ 21,405.00	\$ 98,605.00
OK000307	South Central Telephone Association, Inc.	201800384	PrimaryK Case Monthly Recurring	\$ 9,242.91	\$ 9,242.91	\$ 9,242.91	\$ 9,242.91	\$ 9,242.91	\$ 46,214.55
OK000307	South Central Telephone Association, Inc.	202100077	PrimaryK Case Monthly Recurring	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00	\$ 16,370.89	\$ 45,570.89
OK000307	South Central Telephone Association, Inc.	202200061	PrimaryK Case Monthly Recurring					\$ (1,196.00)	\$ (1,196.00)
OK000307	South Central Telephone Association, Inc.	202100078	PrimaryK Case Monthly Recurring					\$ (9,840.00)	\$ (9,840.00)
OK000308	Southwest Oklahoma Telephone Company d/b/a Hilliary	201800464	PrimaryK Case Monthly Recurring	\$ 20,120.66	\$ 20,120.66	\$ 20,120.66	\$ 20,120.66	\$ 20,120.66	\$ 100,603.30
OK000348	Terral Telephone Company	201800385	PrimaryK Case Monthly Recurring	\$ 2,442.58	\$ 2,442.58	\$ 2,442.58	\$ 2,442.58	\$ 2,442.58	\$ 12,212.90
OK000161	The Hinton Telephone Company of Hinton, Oklahoma, Inc. d/b/a Hinton Telephone Company	201800375	PrimaryK Case Monthly Recurring	\$ 48,558.66	\$ 48,558.66	\$ 48,558.66	\$ 48,558.66	\$ 48,558.66	\$ 242,793.30
OK000352	Totah Communications, Inc.	201100069	PrimaryK Case Monthly Recurring	\$ 2,908.00	\$ 2,908.00	\$ 2,908.00	\$ 2,908.00	\$ 2,908.00	\$ 14,540.00
OK000352	Totah Communications, Inc.	201800366	PrimaryK Case Monthly Recurring	\$ 60,689.58	\$ 60,689.58	\$ 60,689.58	\$ 60,689.58	\$ 60,689.58	\$ 303,447.90
OK000352	Totah Communications, Inc.	201900049	PrimaryK Case Monthly Recurring	\$ 5,786.00	\$ 5,786.00	\$ 5,786.00	\$ 5,786.00	\$ 5,786.00	\$ 28,930.00
OK000384	Valliant Telephone Company	201800386	PrimaryK Case Monthly Recurring	\$ 9,824.91	\$ 9,824.91	\$ 9,824.91	\$ 9,824.91	\$ 9,824.91	\$ 49,124.55
OK000015	Windstream Oklahoma, LLC	201800638	PrimaryK Case Monthly Recurring	\$ 192,854.33	\$ 192,854.33	\$ 192,854.33	\$ 192,854.33	\$ 192,854.33	\$ 964,271.65
OK000403	Wyandotte Telephone Company d/b/a Rally Networks	201800387	PrimaryK Case Monthly Recurring	\$ 3,229.91	\$ 3,229.91	\$ 3,229.91	\$ 3,229.91	\$ 3,229.91	\$ 16,149.55
<b>Total OUSF Disbursements</b>				<b>\$ 8,890,428.05</b>	<b>\$ 3,900,693.24</b>	<b>\$ 7,037,916.01</b>	<b>\$ 4,634,676.63</b>	<b>\$ 15,231,551.61</b>	<b>\$ 39,695,265.54</b>

**LIFELINE DISBURSEMENTS FOR FY 7/24 - 6/25**

Co ID	Company Name	Cause	Type	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	YTD
OK000241	Oklahoma Windstream, LLC	200100325	Lifeline Monthly Recurring	\$ 0.86	\$ 0.84	\$ 0.82	\$ 0.84	\$ 0.84	\$ 4.20
OK000157	Valor Telecommunications of Texas, LLC dba	200100325	Lifeline Monthly Recurring	\$ 2.40	\$ 2.36	\$ 2.32	\$ 2.24	\$ 2.18	\$ 11.50
OK000015	Windstream Oklahoma, LLC	200100325	Lifeline Monthly Recurring	\$ 0.46	\$ 0.46	\$ 0.44	\$ 0.44	\$ 0.42	\$ 2.22
<b>Total OUSF Disbursements</b>				<b>\$ 3.72</b>	<b>\$ 3.66</b>	<b>\$ 3.58</b>	<b>\$ 3.52</b>	<b>\$ 3.44</b>	<b>\$ 17.92</b>

**ADMINISTRATIVE DISBURSEMENTS FOR FY 7/24 - 6/25**

**Attorney General**

Co ID	Company Name	Purpose	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	YTD
973105	Office of the Attorney General	Statutory	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 104,166.65
<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>\$ 104,166.65</b>

**Administrator**

Co ID	Company Name	Purpose	Jul-24	Aug-24	Sep-24	Oct-24	Nov-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	\$ 16,430.30	\$ 21,673.35	\$ 87,763.90
999903	Bridge Enterprise Solutions	Special Projects	\$ 6,918.50	\$ 8,259.80	\$ 7,950.30	\$ 7,183.60	\$ 6,860.40	\$ 37,172.60
<b>Total</b>			<b>\$ 20,679.75</b>	<b>\$ 27,570.05</b>	<b>\$ 249,785.96</b>	<b>\$ 23,613.90</b>	<b>\$ 28,533.75</b>	<b>\$ 350,183.41</b>

**Expert Witness**

Co ID	Company Name	Purpose	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	YTD
999905	Jackson Thornton & Co., PC	Expert Witness	\$ -	\$ -	\$ -	\$ 10,927.50	\$ -	\$ 10,927.50
<b>Total</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 10,927.50</b>	<b>\$ -</b>	<b>\$ 10,927.50</b>

**Fund Manager**

Co ID	Company Name	Purpose	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	YTD
001171	Vantage Point Solutions, Inc	Monthly Payment Process	\$ 9,882.00	\$ 10,079.66	\$ 10,079.66	\$ 10,079.66	\$ 10,079.66	\$ 50,200.64
<b>Total</b>			<b>\$ 9,882.00</b>	<b>\$ 10,079.66</b>	<b>\$ 10,079.66</b>	<b>\$ 10,079.66</b>	<b>\$ 10,079.66</b>	<b>\$ 50,200.64</b>

**Auditing**

Co ID	Company Name	Purpose	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	YTD
999909	Oklahoma State Auditor & Inspector	External Auditor	\$ 9,694.00	\$ 19,820.00	\$ -	\$ 17,876.75	\$ 15,696.25	\$ 63,087.00
<b>Total</b>			<b>\$ 9,694.00</b>	<b>\$ 19,820.00</b>	<b>\$ -</b>	<b>\$ 17,876.75</b>	<b>\$ 15,696.25</b>	<b>\$ 63,087.00</b>

**Bank Fees**

Co ID	Company Name	Purpose	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	YTD
<b>Total</b>	First Fidelity Bank	Monthly Bank Fees	\$ 27.55	\$ 85.59	\$ 104.46	\$ 580.86	\$ 231.10	\$ 1,029.56
	<b>Total Administrative Support</b>		<b>\$ 61,116.63</b>	<b>\$ 78,388.63</b>	<b>\$ 280,803.41</b>	<b>\$ 83,912.00</b>	<b>\$ 75,374.09</b>	<b>\$ 579,594.76</b>