

**OKLAHOMA UNIVERSAL SERVICE FUND
DISBURSEMENTS FOR FY 7/23 - 6/24
Summary 3/31/24**

	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	YTD
Total Special Support	\$ 714,186.96	\$ 1,042,514.41	\$ 837,822.38	\$ 627,315.20	\$ 621,475.32	\$ 685,347.92	\$ 734,721.90	\$ 776,647.49	\$ 704,242.49	\$ 6,744,274.07
Total Primary Support	\$ 6,322,050.63	\$ 3,456,891.14	\$ 4,365,497.22	\$ 12,566,171.56	\$ 3,391,278.84	\$ 1,159,219.78	\$ 3,415,523.21	\$ 4,763,636.59	\$ 8,050,873.35	\$ 47,491,142.32
Total Lifeline Support	\$ 27.50	\$ -	\$ -	\$ 16.48	\$ 6.50	\$ 6.38	\$ 6.30	\$ 6.16	\$ 5.64	\$ 74.96
Total Administrative Support	\$ 80,626.63	\$ 64,957.23	\$ 47,133.15	\$ 299,162.84	\$ 64,372.77	\$ 203,437.08	\$ 218,998.85	\$ 47,914.38	\$ 78,724.11	\$ 1,105,327.04
Total OUSF Disbursements	\$ 7,116,891.72	\$ 4,564,362.78	\$ 5,250,452.75	\$ 13,492,666.08	\$ 4,077,133.43	\$ 2,048,011.16	\$ 4,369,250.26	\$ 5,588,204.62	\$ 8,833,845.59	\$ 55,340,818.39

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	YTD
OK001352	AMG Technology Investment Group, LLC d/b/a Nextl	202000092	School Monthly Recurring	\$ 485.00	\$ 485.00	\$ 485.00	\$ 485.00	\$ 485.00	\$ 485.00	\$ 485.00	\$ 485.00	\$ 485.00	\$ 4,365.00
OK001352	AMG Technology Investment Group, LLC d/b/a Nextl	202100029	School Monthly Recurring	\$ 186.00	\$ 186.00	\$ 186.00	\$ 186.00	\$ 186.00	\$ 186.00	\$ 186.00	\$ 186.00	\$ 186.00	\$ 1,674.00
OK001352	AMG Technology Investment Group, LLC d/b/a Nextl	202100225	School Monthly Recurring	\$ 760.00	\$ 760.00	\$ 760.00	\$ 760.00	\$ 760.00	\$ 760.00	\$ 760.00	\$ 760.00	\$ 760.00	\$ 6,840.00
OK000041	AT&T Corp.	202000009	School Monthly Recurring	\$ 332.36		\$ (1,495.62)							\$ (1,163.26)
OK000041	AT&T Corp.	202000269	School Monthly Recurring	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ (696.77)					\$ 503.23
OK000041	AT&T Corp.	202100079	Library Monthly Recurring	\$ 59.07	\$ (23.63)								\$ 35.44
OK000041	AT&T Corp.	202100131	School Monthly Recurring	\$ 87.36	\$ 87.36	\$ 87.36	\$ 87.36	\$ 87.36	\$ 87.36	\$ 87.36	\$ 87.36	\$ 87.36	\$ 698.88
OK000041	AT&T Corp.	202100140	School Monthly Recurring	\$ 554.72	\$ 554.72	\$ 554.72	\$ 554.72	\$ 554.72	\$ 554.72	\$ 554.72	\$ 554.72	\$ 554.72	\$ 4,992.48
OK000041	AT&T Corp.	202100202	School Monthly Recurring	\$ 148.51			\$ (136.86)						\$ 11.65
OK000041	AT&T Corp.	202100228	School Monthly Recurring	\$ 116.68	\$ (23.34)								\$ 93.34
OK000041	AT&T Corp.	202100229	School Monthly Recurring	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 6,399.54
OK000041	AT&T Corp.	202100241	School Monthly Recurring	\$ 255.52	\$ 255.52	\$ 255.52	\$ 255.52	\$ 255.52	\$ 255.52	\$ 255.52	\$ 255.52	\$ 255.52	\$ 2,299.68
OK000041	AT&T Corp.	202200050	School Monthly Recurring			\$ 970.76	\$ 138.68	\$ 138.68	\$ 138.68	\$ 138.68	\$ 138.68	\$ 138.68	\$ 1,802.84
OK000041	AT&T Corp.	202200051	School Monthly Recurring	\$ 554.72	\$ 554.72	\$ 554.72							\$ 1,664.16
OK000041	AT&T Corp.	202200052	School Monthly Recurring	\$ 138.68	\$ 138.68	\$ 138.68	\$ 138.68	\$ 138.68	\$ 138.68	\$ 138.68	\$ 138.68	\$ 138.68	\$ 1,248.12
OK000041	AT&T Corp.	202200063	School Monthly Recurring	\$ 416.04	\$ 416.04	\$ 416.04	\$ 416.04	\$ 416.04	\$ 416.04	\$ 416.04	\$ 416.04	\$ 416.04	\$ 3,744.36
OK000041	AT&T Corp.	202200064	School Monthly Recurring	\$ 123.07	\$ 123.07	\$ 123.07	\$ 123.07	\$ 123.07	\$ 123.07	\$ 123.07	\$ 123.07	\$ 123.07	\$ 1,107.63
OK000041	AT&T Corp.	202200073	School Monthly Recurring	\$ 502.98	\$ 502.98	\$ 502.98	\$ 502.98	\$ 502.98	\$ 502.98	\$ 502.98	\$ 349.44	\$ 481.80	\$ 4,352.10
OK000041	AT&T Corp.	202200093	Telemedicine Monthly Recurring	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 20,808.63
OK000041	AT&T Corp.	202200125	Telemedicine Monthly Recurring	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 7,618.05
OK000041	AT&T Corp.	202200130	Telemedicine Monthly Recurring	\$ 633.81	\$ 633.81	\$ 633.81	\$ 633.81	\$ (1,594.75)					\$ 940.49
OK000041	AT&T Corp.	202200142	Telemedicine Monthly Recurring		\$ (826.47)								\$ (826.47)
OK000041	AT&T Corp.	202200144	Telemedicine Monthly Recurring	\$ 4,369.84	\$ 4,369.84	\$ 4,369.84							\$ 13,109.52
OK000041	AT&T Corp.	20220015	School Monthly Recurring	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 2,496.24
OK000041	AT&T Corp.	202200154	Telemedicine Monthly Recurring	\$ 529.38	\$ 264.69	\$ 264.69	\$ 264.69	\$ 264.69	\$ 264.69	\$ 264.69	\$ 264.69	\$ 264.69	\$ 2,646.90
OK000041	AT&T Corp.	202200155	School Monthly Recurring	\$ 221.89	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 2,440.77
OK000041	AT&T Corp.	202200171	School Monthly Recurring	\$ 148.76	\$ 148.76	\$ 148.76	\$ 148.76	\$ 148.76	\$ 148.76	\$ 148.76	\$ 148.76	\$ 148.76	\$ 1,338.84
OK000041	AT&T Corp.	202200181	Telemedicine Monthly Recurring	\$ 349.56	\$ 349.56			\$ (225.52)					\$ 473.60
OK000041	AT&T Corp.	202200186	School Monthly Recurring	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 711.06	\$ 6,399.54
OK000041	AT&T Corp.	202200213	School Monthly Recurring	\$ 346.88	\$ 346.88	\$ 346.88	\$ 346.88	\$ 346.88	\$ 346.88	\$ 346.88	\$ 346.88	\$ 346.88	\$ 3,121.92
OK000041	AT&T Corp.	202200224	School Monthly Recurring	\$ 214.64	\$ 214.64	\$ 214.64	\$ 214.64	\$ 214.64	\$ 214.64	\$ 214.64	\$ 214.64	\$ 214.64	\$ 1,931.76
OK000041	AT&T Corp.	202200225	School Monthly Recurring	\$ 825.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 7,425.00
OK000041	AT&T Corp.	202300031	School Monthly Recurring	\$ 131.54	\$ 131.54	\$ 131.54	\$ 131.54	\$ 131.54	\$ 131.54	\$ 131.54	\$ 131.54	\$ 131.54	\$ 1,183.86
OK000041	AT&T Corp.	202300032	Telemedicine Monthly Recurring	\$ 1,940.41	\$ 1,940.41	\$ 1,940.41							\$ 5,821.23
OK000041	AT&T Corp.	202300055	School Monthly Recurring	\$ 166.18	\$ 166.18	\$ 166.18	\$ 166.18	\$ 166.18					\$ 830.90
OK000041	AT&T Corp.	202300081	School Monthly Recurring	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 2,496.24
OK000041	AT&T Corp.	202300174	School Lump Sum					\$ 130.87					\$ 130.87
OK000041	AT&T Corp.	202300174	School Monthly Recurring					\$ 334.12	\$ 83.53	\$ 83.53	\$ 83.53	\$ 83.53	\$ 668.24
OK000041	AT&T Corp.	202300175	School Lump Sum					\$ 16.34					\$ 16.34
OK000041	AT&T Corp.	202300175	School Monthly Recurring					\$ 326.72	\$ 81.68	\$ 81.68	\$ 81.68	\$ 81.68	\$ 653.44
OK000041	AT&T Corp.	202300200	Library Lump Sum						\$ 23.67				\$ 23.67
OK000041	AT&T Corp.	202300200	Library Monthly Recurring						\$ 295.85	\$ 59.17	\$ 59.17	\$ 59.17	\$ 473.36
OK000041	AT&T Corp.	202300243	School Lump Sum							\$ 217.49			\$ 217.49
OK000041	AT&T Corp.	202300243	School Monthly Recurring							\$ 1,553.50	\$ 310.70	\$ 310.70	\$ 2,174.90
OK000041	AT&T Corp.	202300245	School Lump Sum							\$ 1,151.94			\$ 1,151.94
OK000041	AT&T Corp.	202300245	School Monthly Recurring							\$ 1,416.72	\$ 236.12	\$ 236.12	\$ 1,888.96
OK000041	AT&T Corp.	202300261	School Lump Sum							\$ 37.72			\$ 37.72
OK000041	AT&T Corp.	202300261	School Monthly Recurring							\$ 471.55	\$ 94.31	\$ 94.31	\$ 660.17
OK000041	AT&T Corp.	202300265	School Lump Sum							\$ 306.96			\$ 306.96
OK000041	AT&T Corp.	202300265	School Monthly Recurring							\$ 1,180.60	\$ 236.12	\$ 236.12	\$ 1,652.84
OK000041	AT&T Corp.	202300285	Telemedicine Lump Sum								\$ 35,965.92		\$ 35,965.92
OK000041	AT&T Corp.	202300285	Telemedicine Monthly Recurring								\$ 11,372.80	\$ 2,274.56	\$ 13,647.36
OK000312	AT&T Oklahoma	201900117	School Monthly Recurring	\$ 2,536.00	\$ 2,536.00	\$ 2,536.00	\$ 2,536.00	\$ 2,536.00	\$ 2,536.00	\$ 2,536.00	\$ 2,536.00	\$ 2,536.00	\$ 22,824.00
OK000312	AT&T Oklahoma	202000162	School Monthly Recurring					\$ (96.62)					\$ (96.62)
OK000312	AT&T Oklahoma	202000198	School Monthly Recurring	\$ 1,437.20	\$ 1,437.20								\$ 2,874.40
OK000312	AT&T Oklahoma	202000245	School Monthly Recurring	\$ 3,052.40	\$ 305.24	\$ 305.24							\$ 3,662.88
OK000312	AT&T Oklahoma	202000251	Telemedicine Monthly Recurring									\$ 158.67	\$ 158.67
OK000312	AT&T Oklahoma	202100099	School Monthly Recurring		\$ 130.82								\$ 130.82
OK000312	AT&T Oklahoma	202100151	School Monthly Recurring	\$ 140.35	\$ 140.35	\$ 140.35	\$ 140.35	\$ 140.35	\$ 140.35	\$ 140.35	\$ 140.35	\$ 140.35	\$ 1,263.15
OK000312	AT&T Oklahoma	202100152	School Monthly Recurring	\$ 444.00	\$ 222	\$ 222	\$ 222	\$ 222	\$ 222	\$ 222.00	\$ 222.00	\$ 222.00	\$ 2,220.00
OK000312	AT&T Oklahoma	202100167	School Monthly Recurring					\$ 384.08					\$ 384.08
OK000312	AT&T Oklahoma	202100231	School Monthly Recurring	\$ 382.60				\$ 752.86					\$ 1,135.46
OK000312	AT&T Oklahoma	202200157	Telemedicine Monthly Recurring	\$ 157.50	\$ 157.5	\$ 157.5	\$ 157.5	\$ -182.9					\$ 447.10
OK000312	AT&T Oklahoma	202200212	Telemedicine Monthly Recurring		\$ 11457.6	\$ 15478	\$ 5417.3	\$ 5417.3	\$ 5417.3	\$ 5,417.30	\$ 5,417.30	\$ 5,417.30	\$ 59,439.40
OK000312	AT&T Oklahoma	202300057	School Monthly Recurring	\$ 2,942.16	\$ 2942.16	\$ 2942.16	\$ 2942.16	\$ 2942.16	\$ 2942.16	\$ 2,942.16	\$ 2,942.16	\$ 2,942.16	\$ 26,479.44
OK000312	AT&T Oklahoma	202300071	School Monthly Recurring	\$ 108.90	\$ 108.9								\$ 217.80

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OK000312	AT&T Oklahoma	2023000173	School Lump Sum					287.25					\$ 287.25
OK000312	AT&T Oklahoma	2023000173	School Monthly Recurring					1136.4	284.1	\$ 284.10	\$ 284.10	\$ 284.10	\$ 2,272.80
OK000312	AT&T Oklahoma	2023000201	Telemedicine Lump Sum						182.21				\$ 182.21
OK000312	AT&T Oklahoma	2023000201	Telemedicine Monthly Recurring						1557.5	\$ 311.50	\$ 311.50	\$ 311.50	\$ 2,492.00
OK000312	AT&T Oklahoma	2023000294	School Lump Sum									\$ 5,164.37	\$ 5,164.37
OK000312	AT&T Oklahoma	2023000294	School Monthly Recurring									\$ 2,388.00	\$ 2,388.00
OK000312	AT&T Oklahoma	2023000297	Telemedicine Lump Sum							\$ -		\$ 93.45	\$ 93.45
OK000312	AT&T Oklahoma	2023000297	Telemedicine Monthly Recurring									\$ 1,557.50	\$ 1,557.50
OK000312	AT&T Oklahoma	2023000298	Telemedicine Lump Sum									\$ 421.09	\$ 421.09
OK000312	AT&T Oklahoma	2023000298	Telemedicine Monthly Recurring									\$ 1,060.50	\$ 1,060.50
OK000312	AT&T Oklahoma	2023000299	Telemedicine Lump Sum									\$ 2,669.91	\$ 2,669.91
OK000312	AT&T Oklahoma	2023000299	Telemedicine Monthly Recurring									\$ 5,339.82	\$ 5,339.82
OK000312	AT&T Oklahoma	2023000300	Telemedicine Lump Sum									\$ 530.25	\$ 530.25
OK000312	AT&T Oklahoma	2023000300	Telemedicine Monthly Recurring									\$ 1,060.50	\$ 1,060.50
OK000312	AT&T Oklahoma	2023000301	Telemedicine Lump Sum									\$ 1,287.56	\$ 1,287.56
OK000312	AT&T Oklahoma	2023000301	Telemedicine Monthly Recurring									\$ 5,339.82	\$ 5,339.82
OK000312	AT&T Oklahoma	2023000302	Telemedicine Lump Sum									\$ 1,515.00	\$ 1,515.00
OK000312	AT&T Oklahoma	2023000302	Telemedicine Monthly Recurring									\$ 3,030.00	\$ 3,030.00
OK000312	AT&T Oklahoma	2023000303	Telemedicine Lump Sum									\$ 1,515.00	\$ 1,515.00
OK000312	AT&T Oklahoma	2023000303	Telemedicine Monthly Recurring									\$ 3,030.00	\$ 3,030.00
OK000312	AT&T Oklahoma	2023000304	Telemedicine Lump Sum									\$ 1,200.50	\$ 1,200.50
OK000312	AT&T Oklahoma	2023000304	Telemedicine Monthly Recurring									\$ 3,030.00	\$ 3,030.00
OK000312	AT&T Oklahoma	2023000305	Telemedicine Lump Sum									\$ 1,201.16	\$ 1,201.16
OK000312	AT&T Oklahoma	2023000305	Telemedicine Monthly Recurring									\$ 3,030.00	\$ 3,030.00
OK000312	AT&T Oklahoma	2023000306	Telemedicine Lump Sum									\$ 934.47	\$ 934.47
OK000312	AT&T Oklahoma	2023000306	Telemedicine Monthly Recurring									\$ 1,868.94	\$ 1,868.94
OK000312	AT&T Oklahoma	2023000307	Telemedicine Lump Sum									\$ 934.47	\$ 934.47
OK000312	AT&T Oklahoma	2023000307	Telemedicine Monthly Recurring									\$ 1,868.94	\$ 1,868.94
OK000054	Bixby Telephone Company	201500203	School Monthly Recurring		6500.01	3250		6500	3250	\$ 3,250.00		\$ 6,500.00	\$ 29,250.01
OK000054	Bixby Telephone Company	201500204	School Monthly Recurring	250	250	250		500	250	\$ 250.00		\$ 500.00	\$ 2,250.00
OK000054	Bixby Telephone Company	201900180	School Monthly Recurring		4225	2112.5		4225	2112.5	\$ 2,112.50		\$ 4,225.00	\$ 19,012.50
OK000054	Bixby Telephone Company	202100033	School Monthly Recurring		845	422.5		845	422.5	\$ 422.50		\$ 845.00	\$ 3,802.50
OK000055	BTC Broadband, Inc.	201600385	School Monthly Recurring	2100	2100	2100		4200	2100	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 18,900.00
OK000055	BTC Broadband, Inc.	201800184	School Monthly Recurring						1575	\$ 262.50	\$ 262.50	\$ 262.50	\$ 2,362.50
OK000055	BTC Broadband, Inc.	201900146	School Monthly Recurring	880	880	880		1760	880	\$ 880.00	\$ 880.00	\$ 880.00	\$ 7,920.00
OK000055	BTC Broadband, Inc.	202000005	School Monthly Recurring		598	299		598	299	\$ 299.00	\$ 299.00	\$ 299.00	\$ 2,691.00
OK000055	BTC Broadband, Inc.	202000111	School Monthly Recurring					10350	2070	\$ 2,070.00	\$ 2,070.00	\$ 2,070.00	\$ 18,630.00
OK000055	BTC Broadband, Inc.	202000136	School Monthly Recurring		3720	1860		3720	1860	\$ 1,860.00	\$ 1,860.00	\$ 1,860.00	\$ 16,740.00
OK000055	BTC Broadband, Inc.	202100049	School Monthly Recurring		857.8	428.9		857.8	428.9	\$ 428.90	\$ 428.90	\$ 428.90	\$ 3,860.10
OK000055	BTC Broadband, Inc.	202200040	Library Monthly Recurring			555		370	185	\$ 185.00	\$ 185.00	\$ 185.00	\$ 1,665.00
OK000055	BTC Broadband, Inc.	2023000018	School Monthly Recurring					2740	548	\$ 548.00	\$ 548.00	\$ 548.00	\$ 4,932.00
OK000055	BTC Broadband, Inc.	2023000095	Library Lump Sum		640								\$ 640.00
OK000055	BTC Broadband, Inc.	2023000095	Library Monthly Recurring		256	64		128	64	\$ 64.00	\$ 64.00	\$ 64.00	\$ 704.00
OK000070	Carnegie Telephone Company	202100238	School Monthly Recurring		756.6			504.4	252.2	\$ 504.40	\$ 252.20	\$ 252.20	\$ 2,522.00
OK001033	Cebridge Telecom OK, LLC d/b/a Suddenlink Commu	2023000111	School Lump Sum				6657.56						\$ 6,657.56
OK001033	Cebridge Telecom OK, LLC d/b/a Suddenlink Commu	2023000242	School Lump Sum							\$ 35,805.00			\$ 35,805.00
OK000738	Central Cellular, LLC d/b/a COTC Connections	202000090	School Monthly Recurring	223	223	223	223	223	223	\$ 223.00	\$ 223.00	\$ 223.00	\$ 2,007.00
OK000738	Central Cellular, LLC d/b/a COTC Connections	202000091	School Monthly Recurring	45	90	90	90	90	90	\$ 90.00	\$ 90.00	\$ 90.00	\$ 765.00
OK000738	Central Cellular, LLC d/b/a COTC Connections	2022000059	School Monthly Recurring	75	75	75	75	75	75	\$ 75.00	\$ 75.00	\$ 75.00	\$ 675.00
OK000738	Central Cellular, LLC d/b/a COTC Connections	2022000164	School Monthly Recurring	903	903	903	903	903	903	\$ 903.00	\$ 903.00	\$ 903.00	\$ 8,127.00
OK000738	Central Cellular, LLC d/b/a COTC Connections	2023000320	School Lump Sum									\$ 600.00	\$ 600.00
OK000738	Central Cellular, LLC d/b/a COTC Connections	2023000320	School Monthly Recurring									\$ 600.00	\$ 600.00
OK000079	Chickasaw Long Distance Co.	201700527	School Monthly Recurring	3059.42	235.34	235.34	235.34	235.34	235.34	\$ 235.34	\$ 235.34	\$ 235.34	\$ 4,942.14
OK000079	Chickasaw Long Distance Co.	201800047	School Monthly Recurring	280	280	280	280	280	280	\$ 280.00	\$ 280.00	\$ 280.00	\$ 2,520.00
OK000079	Chickasaw Long Distance Co.	201800087	School Monthly Recurring	305	305	305	305	305	305	\$ 305.00	\$ 305.00	\$ 305.00	\$ 2,745.00
OK000079	Chickasaw Long Distance Co.	201800088	School Monthly Recurring	\$ 140.00	140	140	140	140	140	\$ 140.00	\$ 140.00	\$ 140.00	\$ 1,260.00
OK000079	Chickasaw Long Distance Co.	202000036	School Monthly Recurring	\$ 994.23	994.23	994.23	994.23	994.23	994.23	\$ 994.23	\$ 994.23	\$ 994.23	\$ 8,948.07
OK000079	Chickasaw Long Distance Co.	202100038	Library Monthly Recurring	70.5	70.5	70.5	70.5	70.5	70.5	\$ 70.50	\$ 70.50	\$ 70.50	\$ 634.50
OK000079	Chickasaw Long Distance Co.	202100209	School Monthly Recurring	194	194	194	194	194	194	\$ 194.00	\$ 194.00	\$ 194.00	\$ 1,746.00
OK000079	Chickasaw Long Distance Co.	2022000058	School Monthly Recurring	141	141	141	141	141	141	\$ 141.00	\$ 141.00	\$ 141.00	\$ 1,269.00
OK000079	Chickasaw Long Distance Co.	2022000108	School Monthly Recurring	176.37	176.37	176.37	176.37	176.37	176.37	\$ 176.37	\$ 176.37	\$ 176.37	\$ 1,587.33
OK000079	Chickasaw Long Distance Co.	2022000148	Telemedicine Monthly Recurring	425.98	425.98	425.98	425.98	425.98	425.98	\$ 425.98	\$ 425.98	\$ 425.98	\$ 3,833.82
OK000079	Chickasaw Long Distance Co.	2023000068	School Monthly Recurring	681.33	681.33	681.33	681.33	681.33	681.33	\$ 681.33	\$ 681.33	\$ 681.33	\$ 6,131.97
OK000458	Chickasaw Telecommunications Services, Inc.	201700388	Library Monthly Recurring	195	195	195	195	195	195	\$ 195.00	\$ 195.00	\$ 195.00	\$ 1,755.00
OK000458	Chickasaw Telecommunications Services, Inc.	201800354	Library Monthly Recurring	480	480	480	480	480	480	\$ 480.00	\$ 480.00	\$ 480.00	\$ 4,320.00
OK000458	Chickasaw Telecommunications Services, Inc.	202100019	School Monthly Recurring	6930	6930	6930	6930	6930	6930	\$ 6,930.00	\$ 6,930.00	\$ 6,930.00	\$ 62,370.00

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

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OK000458	Chickasaw Telecommunications Services, Inc.	202100074	Library Monthly Recurring	506.5	506.5	506.5	506.5	506.5	506.5	\$ 506.50	\$ 506.50	\$ 506.50	\$ 4,558.50
OK000458	Chickasaw Telecommunications Services, Inc.	2023000088	School Lump Sum		4410								\$ 4,410.00
OK000458	Chickasaw Telecommunications Services, Inc.	2023000088	School Monthly Recurring		2450	490	490	490	490	\$ 490.00	\$ 490.00	\$ 490.00	\$ 5,880.00
OK001077	Cox Arkansas Telcom, LLC	201800743	School Monthly Recurring	149	149	149	149	149	149	\$ 149.00	\$ 149.00	\$ 149.00	\$ 1,341.00
OK001077	Cox Arkansas Telcom, LLC	201800745	School Monthly Recurring	186.76	186.76	186.76	186.76	186.76	186.76	\$ 186.76	\$ 186.76	\$ 186.76	\$ 1,680.84
OK001077	Cox Arkansas Telcom, LLC	2022000172	School Monthly Recurring	722	722	722	722	722	722	\$ 722.00	\$ 722.00	\$ 722.00	\$ 6,498.00
OK000106	Cox Oklahoma Telcom, LLC	200800056	Telemedicine Monthly Recurring		1056	1056	1056	1056	1056	\$ 1,056.00	\$ 1,056.00	\$ 1,056.00	\$ 8,448.00
OK000106	Cox Oklahoma Telcom, LLC	201200278	School Monthly Recurring	2572	2572	2572	2572	2572	2572	\$ 2,572.00	\$ 2,572.00	\$ 2,572.00	\$ 23,148.00
OK000106	Cox Oklahoma Telcom, LLC	201300125	School Monthly Recurring	330	330	330	330	330	330	\$ 330.00	\$ 330.00	\$ 330.00	\$ 2,970.00
OK000106	Cox Oklahoma Telcom, LLC	201700053	School Monthly Recurring	190	380	380	380	380	380	\$ 380.00	\$ (950.00)	\$ 190.00	\$ 1,710.00
OK000106	Cox Oklahoma Telcom, LLC	201700332	School Monthly Recurring			-389.5							\$ (389.50)
OK000106	Cox Oklahoma Telcom, LLC	201700334	School Monthly Recurring	419.5	419.5	419.5	419.5	419.5	419.5	\$ 419.50	\$ 3,356.00	\$ 839.00	\$ 7,131.50
OK000106	Cox Oklahoma Telcom, LLC	201700380	School Monthly Recurring	419.5	419.5	419.5	419.5	419.5	419.5	\$ 419.50	\$ 3,356.00	\$ 839.00	\$ 7,131.50
OK000106	Cox Oklahoma Telcom, LLC	201700575	School Monthly Recurring	1330	2660	2660	2660		2660	\$ 2,280.00	\$ (6,650.00)	\$ 1,140.00	\$ 11,400.00
OK000106	Cox Oklahoma Telcom, LLC	201800106	School Monthly Recurring	1152				2636.13	680	\$ 680.00	\$ 680.00	\$ 680.00	\$ 6,508.13
OK000106	Cox Oklahoma Telcom, LLC	201800107	School Monthly Recurring	799.5									\$ 799.50
OK000106	Cox Oklahoma Telcom, LLC	201800182	School Monthly Recurring	545.49	545.49	387.12				\$ (17.60)			\$ 1,460.50
OK000106	Cox Oklahoma Telcom, LLC	201800636	Telemedicine Monthly Recurring		1056	1056	1056	1056	1056	\$ 1,056.00	\$ 1,056.00	\$ 1,056.00	\$ 8,448.00
OK000106	Cox Oklahoma Telcom, LLC	201800698	Telemedicine Monthly Recurring		2400	2400	2400	2400	2400	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00	\$ 19,200.00
OK000106	Cox Oklahoma Telcom, LLC	201800700	School Monthly Recurring	547	1094	1094	1094	1094	1094		\$ (2,735.00)		\$ 3,282.00
OK000106	Cox Oklahoma Telcom, LLC	201800742	School Monthly Recurring	1170									\$ 1,170.00
OK000106	Cox Oklahoma Telcom, LLC	201800750	School Monthly Recurring	519									\$ 519.00
OK000106	Cox Oklahoma Telcom, LLC	201900031	School Monthly Recurring	5987.3									\$ 5,987.30
OK000106	Cox Oklahoma Telcom, LLC	201900111	School Monthly Recurring	6900	6900	6900	6900	6900	6900	\$ 6,900.00	\$ 6,900.00	\$ 6,900.00	\$ 62,100.00
OK000106	Cox Oklahoma Telcom, LLC	201900181	School Monthly Recurring	2412									\$ 2,412.00
OK000106	Cox Oklahoma Telcom, LLC	201900217	Library Monthly Recurring	298	298	298	298	298	298	\$ 298.00	\$ 298.00	\$ 298.00	\$ 2,682.00
OK000106	Cox Oklahoma Telcom, LLC	201900225	School Monthly Recurring	92.5	92.5	92.5	92.5	92.5	92.5	\$ 92.50	\$ 92.50	\$ 92.50	\$ 832.50
OK000106	Cox Oklahoma Telcom, LLC	201900323	School Monthly Recurring		-766.5								\$ (766.50)
OK000106	Cox Oklahoma Telcom, LLC	202000031	School Monthly Recurring	864	864	864	864	864	864	\$ 864.00	\$ 864.00	\$ 864.00	\$ 7,776.00
OK000106	Cox Oklahoma Telcom, LLC	202000032	School Monthly Recurring	1152	1152	1152	1152	1152	1152	\$ 1,152.00	\$ 1,152.00	\$ 1,152.00	\$ 10,368.00
OK000106	Cox Oklahoma Telcom, LLC	202000041	School Monthly Recurring	81.4	81.4	81.4	81.4	81.4	81.4	\$ 81.40	\$ 81.40	\$ 81.40	\$ 732.60
OK000106	Cox Oklahoma Telcom, LLC	202000068	Telemedicine Monthly Recurring	521.5	521.5	521.5	521.5	521.5	521.5	\$ 521.50	\$ 521.50	\$ 521.50	\$ 4,693.50
OK000106	Cox Oklahoma Telcom, LLC	202000069	Telemedicine Monthly Recurring		227.5								\$ 227.50
OK000106	Cox Oklahoma Telcom, LLC	202000128	School Monthly Recurring	7785	7785	7785	7785	7785	7785	\$ 7,785.00	\$ 7,785.00	\$ 7,785.00	\$ 70,065.00
OK000106	Cox Oklahoma Telcom, LLC	202000155	Telemedicine Monthly Recurring	318.36	318.36	318.36	318.36	318.36	318.36	\$ 318.36	\$ 318.36	\$ 318.36	\$ 2,546.88
OK000106	Cox Oklahoma Telcom, LLC	202000156	Telemedicine Monthly Recurring	2111.11	2111.11	2111.11	2111.11	2111.11	2111.11	\$ 2,111.11	\$ 2,111.11	\$ 2,111.11	\$ 16,888.88
OK000106	Cox Oklahoma Telcom, LLC	202000157	Telemedicine Monthly Recurring	560	560	560	560	560	560	\$ 560.00	\$ 560.00	\$ 560.00	\$ 4,480.00
OK000106	Cox Oklahoma Telcom, LLC	202000159	School Monthly Recurring	5116	5116	5116	5116	5116	5116	\$ 5,116.00	\$ 5,116.00	\$ 5,116.00	\$ 46,044.00
OK000106	Cox Oklahoma Telcom, LLC	202000160	Telemedicine Monthly Recurring	478.8	478.8	478.8	478.8	478.8	478.8	\$ 478.80	\$ 478.80	\$ 478.80	\$ 3,830.40
OK000106	Cox Oklahoma Telcom, LLC	202000176	Telemedicine Monthly Recurring	3245	3245	3245	3245	3245	3245	\$ 3,245.00	\$ 3,245.00	\$ 3,245.00	\$ 29,205.00
OK000106	Cox Oklahoma Telcom, LLC	202000213	School Monthly Recurring	2360	2360	2360	2360	2360	2360	\$ 2,360.00	\$ 2,360.00	\$ 2,360.00	\$ 21,240.00
OK000106	Cox Oklahoma Telcom, LLC	202000264	School Monthly Recurring	2557.5	5115	5115	5115	5115	5115	\$ 5,115.00	\$ 5,115.00	\$ 5,115.00	\$ 43,477.50
OK000106	Cox Oklahoma Telcom, LLC	202100007	School Monthly Recurring	337	337	337	337	337	337	\$ 337.00	\$ 337.00	\$ 337.00	\$ 3,033.00
OK000106	Cox Oklahoma Telcom, LLC	202100040	School Monthly Recurring	686	1372	1372	1372	1372	1372	\$ 1,372.00	\$ 1,372.00	\$ 1,372.00	\$ 11,662.00
OK000106	Cox Oklahoma Telcom, LLC	202100132	School Monthly Recurring	98.5									\$ 98.50
OK000106	Cox Oklahoma Telcom, LLC	202100134	School Monthly Recurring	396									\$ 396.00
OK000106	Cox Oklahoma Telcom, LLC	202100135	School Monthly Recurring	243	243	243	243	243	243	\$ 243.00	\$ 243.00	\$ 243.00	\$ 2,187.00
OK000106	Cox Oklahoma Telcom, LLC	202100198	Telemedicine Monthly Recurring	810	810	810	810	810	810	\$ 810.00	\$ 810.00	\$ 810.00	\$ 6,480.00
OK000106	Cox Oklahoma Telcom, LLC	202100199	School Monthly Recurring	216	216	216	216	216	216	\$ 216.00	\$ 216.00	\$ 216.00	\$ 1,944.00
OK000106	Cox Oklahoma Telcom, LLC	202100200	School Monthly Recurring	1162	1162	-581	290.5	3776.5	1162	\$ 1,162.00	\$ 1,162.00	\$ 1,162.00	\$ 10,458.00
OK000106	Cox Oklahoma Telcom, LLC	202100213	Telemedicine Monthly Recurring	810	810	810	810	810	810	\$ 810.00	\$ 810.00	\$ 810.00	\$ 6,480.00
OK000106	Cox Oklahoma Telcom, LLC	202100214	Telemedicine Monthly Recurring	525.35	525.35	525.35	525.35	525.35	525.35	\$ 525.35	\$ 525.35	\$ 525.35	\$ 4,202.80
OK000106	Cox Oklahoma Telcom, LLC	202100215	Telemedicine Monthly Recurring	810	810	810	810	810	810	\$ 810.00	\$ 810.00	\$ 810.00	\$ 6,480.00
OK000106	Cox Oklahoma Telcom, LLC	202100239	School Monthly Recurring	14964	14964	14964	14964	14964	14964	\$ 14,964.00	\$ 14,964.00	\$ 14,964.00	\$ 134,676.00
OK000106	Cox Oklahoma Telcom, LLC	202200002	School Monthly Recurring	3096									\$ 3,096.00
OK000106	Cox Oklahoma Telcom, LLC	2022000043	Telemedicine Monthly Recurring		218.3	218.3	218.3	218.3	218.3	\$ 218.30	\$ 218.30	\$ 218.30	\$ 1,746.40
OK000106	Cox Oklahoma Telcom, LLC	2022000070	Telemedicine Monthly Recurring	810	810	810	810	810	810	\$ 810.00	\$ 810.00	\$ 810.00	\$ 6,480.00
OK000106	Cox Oklahoma Telcom, LLC	202200008	Telemedicine Monthly Recurring	1350	1350	1350	1350	1350	1350	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ 10,800.00
OK000106	Cox Oklahoma Telcom, LLC	2022000092	Telemedicine Monthly Recurring	348.98	348.98	348.98	348.98	348.98	348.98	\$ 348.98	\$ (325.71)		\$ 1,768.17
OK000106	Cox Oklahoma Telcom, LLC	2022000096	Telemedicine Monthly Recurring	1605	1605	1605	1605	1605	1605	\$ 1,605.00	\$ 1,605.00	\$ 1,605.00	\$ 12,840.00
OK000106	Cox Oklahoma Telcom, LLC	2022000097	School Monthly Recurring	4622	4622	802	802	446	446	\$ 446.00	\$ 446.00	\$ 446.00	\$ 13,078.00
OK000106	Cox Oklahoma Telcom, LLC	2022000098	Telemedicine Monthly Recurring		406.25	406.25	406.25	406.25	406.25	\$ 406.25	\$ 406.25	\$ 406.25	\$ 3,250.00
OK000106	Cox Oklahoma Telcom, LLC	2022000099	School Monthly Recurring	11537.4									\$ 11,537.40
OK000106	Cox Oklahoma Telcom, LLC	2022000109	School Monthly Recurring	5572	5572	5572	5572	5572	5572	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 50,148.00
OK000106	Cox Oklahoma Telcom, LLC	2022000111	School Monthly Recurring	113	113	113	113	113	113	\$ 113.00	\$ 113.00	\$ 113.00	\$ 1,017.00
OK000106	Cox Oklahoma Telcom, LLC	2022000112	School Monthly Recurring	1280	1280	1280	1280	1280	1280	\$ 1,280.00	\$ 1,280.00	\$ 1,280.00	\$ 11,520.00

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OK000106	Cox Oklahoma Telcom, LLC	2022000121	Telemedicine Monthly Recurring			275	275	275	275	275.00			\$ 1,375.00
OK000106	Cox Oklahoma Telcom, LLC	2022000122	Telemedicine Monthly Recurring	275	275	275	275	275	275	\$ 275.00			\$ 1,925.00
OK000106	Cox Oklahoma Telcom, LLC	2022000126	Telemedicine Monthly Recurring	275	275	275	275	275	275	\$ 275.00			\$ 1,925.00
OK000106	Cox Oklahoma Telcom, LLC	2022000127	Telemedicine Monthly Recurring	2230	2230	2230	2230	2230	2230	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 20,070.00
OK000106	Cox Oklahoma Telcom, LLC	2022000128	Telemedicine Monthly Recurring	548.1	548.1	548.1	548.1	548.1	548.1	\$ 548.10	\$ 548.10	\$ 548.10	\$ 4,932.90
OK000106	Cox Oklahoma Telcom, LLC	2022000141	Telemedicine Monthly Recurring	308	308	308	308	308	308	\$ 308.00	\$ 308.00	\$ 308.00	\$ 2,772.00
OK000106	Cox Oklahoma Telcom, LLC	2022000145	Telemedicine Monthly Recurring		308	308	308	308	308	\$ 308.00	\$ 308.00	\$ 308.00	\$ 2,464.00
OK000106	Cox Oklahoma Telcom, LLC	2022000146	Telemedicine Monthly Recurring	308	308	308	308	308	308	\$ 308.00	\$ 308.00	\$ 308.00	\$ 2,772.00
OK000106	Cox Oklahoma Telcom, LLC	2022000147	Telemedicine Monthly Recurring	173.25	173.25	173.25	173.25	173.25	173.25	\$ 173.25	\$ 173.25	\$ 173.25	\$ 1,559.25
OK000106	Cox Oklahoma Telcom, LLC	2022000151	Telemedicine Monthly Recurring	331.41	331.41	331.41	331.41	331.41	331.41	\$ 331.41	\$ 331.41	\$ 331.41	\$ 2,982.69
OK000106	Cox Oklahoma Telcom, LLC	2022000152	Telemedicine Monthly Recurring	430.5	430.5	430.5	430.5	430.5	430.5	\$ 430.50	\$ 430.50	\$ 430.50	\$ 3,874.50
OK000106	Cox Oklahoma Telcom, LLC	2022000220	School Monthly Recurring	356	356	356	356	178	178	\$ 178.00	\$ 178.00	\$ 178.00	\$ 2,314.00
OK000106	Cox Oklahoma Telcom, LLC	2022000222	School Monthly Recurring	826.5									\$ 826.50
OK000106	Cox Oklahoma Telcom, LLC	2022000230	School Monthly Recurring	421.2	421.2	421.2	421.2	421.2	421.2	\$ 421.20	\$ 421.20	\$ 421.20	\$ 3,790.80
OK000106	Cox Oklahoma Telcom, LLC	2023000013	Telemedicine Monthly Recurring		414.05	414.05	414.05	414.05	414.05	\$ 414.05	\$ 414.05	\$ 414.05	\$ 3,312.40
OK000106	Cox Oklahoma Telcom, LLC	2023000019	School Monthly Recurring		833								\$ 833.00
OK000106	Cox Oklahoma Telcom, LLC	2023000033	School Monthly Recurring	5219	5219	5219	5219	5219	5219	\$ 4,937.00	\$ 4,937.00	\$ 4,937.00	\$ 46,125.00
OK000106	Cox Oklahoma Telcom, LLC	2023000045	School Monthly Recurring	519.8	519.8	519.8	519.8	519.8	519.8	\$ 519.80	\$ 519.80	\$ 519.80	\$ 4,678.20
OK000106	Cox Oklahoma Telcom, LLC	2023000061	Telemedicine Lump Sum	2440.65									\$ 2,440.65
OK000106	Cox Oklahoma Telcom, LLC	2023000061	Telemedicine Monthly Recurring	6040	1510	1510	1510	1510	1510	\$ 1,510.00	\$ 1,510.00	\$ 1,510.00	\$ 18,120.00
OK000106	Cox Oklahoma Telcom, LLC	2023000082	School Monthly Recurring	4824	1206	1206	1206	1206	1206	\$ 1,206.00	\$ 1,206.00	\$ 1,206.00	\$ 14,472.00
OK000106	Cox Oklahoma Telcom, LLC	2023000084	Telemedicine Lump Sum		3320								\$ 3,320.00
OK000106	Cox Oklahoma Telcom, LLC	2023000084	Telemedicine Monthly Recurring		1625	406.25	406.25	406.25	406.25	\$ 406.25	\$ 406.25	\$ 406.25	\$ 4,468.75
OK000106	Cox Oklahoma Telcom, LLC	2023000089	School Lump Sum	53333.92									\$ 53,333.92
OK000106	Cox Oklahoma Telcom, LLC	2023000091	School Lump Sum		62756.64								\$ 62,756.64
OK000106	Cox Oklahoma Telcom, LLC	2023000091	School Monthly Recurring		38660.4	7732.08	7732.08	7732.08	7732.08	\$ 7,732.08	\$ 7,732.08	\$ 7,732.08	\$ 92,784.96
OK000106	Cox Oklahoma Telcom, LLC	2023000092	School Lump Sum		3298.62								\$ 3,298.62
OK000106	Cox Oklahoma Telcom, LLC	2023000092	School Monthly Recurring		2345	469	469	469	469	\$ 469.00	\$ 469.00	\$ 469.00	\$ 5,628.00
OK000106	Cox Oklahoma Telcom, LLC	2023000093	School Lump Sum		9872								\$ 9,872.00
OK000106	Cox Oklahoma Telcom, LLC	2023000093	School Monthly Recurring		6585	1317	1317	1317	1317	\$ 1,317.00	\$ 1,317.00	\$ 1,317.00	\$ 15,804.00
OK000106	Cox Oklahoma Telcom, LLC	2023000098	School Lump Sum		259861								\$ 259,861.00
OK000106	Cox Oklahoma Telcom, LLC	2023000098	School Monthly Recurring		49560	12390	12390	12390	12390	\$ 12,390.00	\$ 12,390.00	\$ 12,390.00	\$ 136,290.00
OK000106	Cox Oklahoma Telcom, LLC	2023000102	School Lump Sum			44591.67							\$ 44,591.67
OK000106	Cox Oklahoma Telcom, LLC	2023000102	School Monthly Recurring			24060	4812	4812	4812	\$ 4,812.00	\$ 38,496.00	\$ 9,624.00	\$ 91,428.00
OK000106	Cox Oklahoma Telcom, LLC	2023000113	School Lump Sum		3525								\$ 3,525.00
OK000106	Cox Oklahoma Telcom, LLC	2023000113	School Monthly Recurring		1057.5	352.5	352.5	352.5	352.5	\$ 352.50	\$ 352.50	\$ 352.50	\$ 3,525.00
OK000106	Cox Oklahoma Telcom, LLC	2023000229	School Lump Sum										\$ 216.00
OK000106	Cox Oklahoma Telcom, LLC	2023000229	School Monthly Recurring						864	\$ 216.00	\$ 216.00	\$ 216.00	\$ 1,512.00
OK000106	Cox Oklahoma Telcom, LLC	2023000258	School Lump Sum							\$ 1,360.00			\$ 1,360.00
OK000106	Cox Oklahoma Telcom, LLC	2023000258	School Monthly Recurring							\$ 6,800.00	\$ 1,360.00	\$ 1,360.00	\$ 9,520.00
OK000106	Cox Oklahoma Telcom, LLC	2023000263	School Lump Sum							\$ 688.41			\$ 688.41
OK000106	Cox Oklahoma Telcom, LLC	2023000263	School Monthly Recurring								\$ 1,717.50	\$ 343.50	\$ 2,061.00
OK000106	Cox Oklahoma Telcom, LLC	2023000264	School Lump Sum							\$ 216.00			\$ 216.00
OK000106	Cox Oklahoma Telcom, LLC	2023000264	School Monthly Recurring							\$ 432.00	\$ 108.00	\$ 108.00	\$ 648.00
OK001057	Dobson Technologies - Transport and Telecom Soluti	201200273	School Monthly Recurring		237		237	118.5	118.5				\$ 711.00
OK001057	Dobson Technologies - Transport and Telecom Soluti	201800511	School Monthly Recurring		728		728	364	364				\$ 2,184.00
OK001057	Dobson Technologies - Transport and Telecom Soluti	201800513	Library Monthly Recurring		362.2		362.2	181.1	181.1				\$ 1,086.60
OK001057	Dobson Technologies - Transport and Telecom Soluti	201800723	School Monthly Recurring		1459.98		1459.98	-2919.96					\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	201900027	Library Monthly Recurring		1838.2		1838.2	919.1	919.1				\$ 5,514.60
OK001057	Dobson Technologies - Transport and Telecom Soluti	201900122	Library Monthly Recurring		5109.6		5109.6	2554.8	2554.8				\$ 15,328.80
OK001057	Dobson Technologies - Transport and Telecom Soluti	202000258	School Monthly Recurring		483.6		483.6	241.8	241.8				\$ 1,450.80
OK001057	Dobson Technologies - Transport and Telecom Soluti	202100139	Telemedicine Monthly Recurring		770		770	385	385				\$ 2,310.00
OK001057	Dobson Technologies - Transport and Telecom Soluti	2022000038	School Monthly Recurring		1862.8		1862.8	931.4	931.4				\$ 5,588.40
OK001057	Dobson Technologies - Transport and Telecom Soluti	202200004	School Monthly Recurring		844.4		844.4	422.2	422.2				\$ 2,533.20
OK001057	Dobson Technologies - Transport and Telecom Soluti	2022000049	Telemedicine Monthly Recurring		1111.26		1111.26	555.63	555.63				\$ 3,333.78
OK001057	Dobson Technologies - Transport and Telecom Soluti	2022000153	Telemedicine Monthly Recurring		975.8		975.8	487.9	487.9				\$ 2,927.40
OK001057	Dobson Technologies - Transport and Telecom Soluti	202200021	School Monthly Recurring		1514.8		1514.8	757.4	757.4				\$ 4,544.40
OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000096	School Lump Sum	14512									\$ 14,512.00
OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000096	School Monthly Recurring		2560			1280	640	640			\$ 5,120.00
OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000110	School Lump Sum	2930									\$ 2,930.00
OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000110	School Monthly Recurring		879		293	146.5	146.5				\$ 1,465.00
OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000115	Telemedicine Lump Sum			49912.5							\$ 49,912.50
OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000115	Telemedicine Monthly Recurring				7875	1312.5	1312.5				\$ 10,500.00
OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000121	School Lump Sum			164253.68							\$ 164,253.68
OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000121	School Monthly Recurring				25156.5	5031.3	5031.3				\$ 35,219.10
OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000131	School Lump Sum			620							\$ 620.00

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OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000131	School Monthly Recurring				1860	620	620				\$ 3,100.00
OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000259	School Lump Sum							\$ 10,423.87			\$ 10,423.87
OK001345	EM3 Networks, LLC	202100104	School Monthly Recurring	289	289	289	289	289	289	\$ 289.00	\$ 289.00	\$ 289.00	\$ 2,601.00
OK001345	EM3 Networks, LLC	2023000185	School Lump Sum				99						\$ 99.00
OK001345	EM3 Networks, LLC	2023000185	School Monthly Recurring				297	99	99	\$ 99.00	\$ 99.00	\$ 99.00	\$ 792.00
OK001345	EM3 Networks, LLC	2023000186	School Lump Sum					699					\$ 699.00
OK001345	EM3 Networks, LLC	2023000186	School Monthly Recurring						3495	\$ 699.00	\$ 699.00	\$ 699.00	\$ 5,592.00
OK001345	EM3 Networks, LLC	2023000187	School Lump Sum					139					\$ 139.00
OK001345	EM3 Networks, LLC	2023000187	School Monthly Recurring						695	\$ 139.00	\$ 139.00	\$ 139.00	\$ 1,112.00
OK001345	EM3 Networks, LLC	2023000188	School Lump Sum						2773.83				\$ 2,773.83
OK001345	EM3 Networks, LLC	2023000188	School Monthly Recurring						2225	\$ 445.00	\$ 445.00	\$ 445.00	\$ 3,560.00
OK001345	EM3 Networks, LLC	2023000205	School Lump Sum					643.5					\$ 643.50
OK001345	EM3 Networks, LLC	2023000205	School Monthly Recurring					198	49.5	\$ 49.50	\$ 49.50	\$ 49.50	\$ 396.00
OK001345	EM3 Networks, LLC	2023000266	School Lump Sum							\$ 825.00			\$ 825.00
OK001345	EM3 Networks, LLC	2023000266	School Monthly Recurring							\$ 1,100.00	\$ 275.00	\$ 275.00	\$ 1,650.00
OK001094	Fidelity Cablevision LLC	202100034	Library Monthly Recurring	27	27	27	27	27	27	\$ 27.00	\$ 27.00	\$ 27.00	\$ 243.00
OK001094	Fidelity Cablevision LLC	202100035	School Monthly Recurring	285	285	285	285	285	285	\$ 285.00	\$ 285.00	\$ 285.00	\$ 2,565.00
OK001094	Fidelity Cablevision LLC	202100183	Telemedicine Monthly Recurring	801.83	801.83	801.83	801.83	801.83	801.83	\$ 801.83	\$ 801.83	\$ 801.83	\$ 7,216.47
OK001094	Fidelity Cablevision LLC	202200056	Telemedicine Monthly Recurring	341.25		517.38	341.25	341.25	341.25	\$ 341.25	\$ 341.25	\$ 341.25	\$ 2,906.13
OK001094	Fidelity Cablevision LLC	2022000210	Telemedicine Lump Sum				322.63						\$ 322.63
OK001094	Fidelity Cablevision LLC	2022000210	Telemedicine Monthly Recurring	366.33		470.01	1013.97	299.56	299.56	\$ 299.56	\$ 299.56	\$ 279.24	\$ 3,327.79
OK001215	Flashlink, LLC	2023000005	School Monthly Recurring		720		720	360		\$ 720.00			\$ 2,520.00
OK001215	Flashlink, LLC	2023000006	School Monthly Recurring		1397.5		1397.5	698.75		\$ 1,397.50	\$ 698.75	\$ 698.75	\$ 6,288.75
OK001342	Gigapop Internet Services, LLC	202000259	School Monthly Recurring	6100	6100	6100	6100	6100	6100	\$ 6,100.00	\$ 6,100.00	\$ 6,100.00	\$ 54,900.00
OK001342	Gigapop Internet Services, LLC	2023000011	School Monthly Recurring	1040	1040	1040	1040	1040	1040	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	\$ 9,360.00
OK000741	K-Powernet, LLC	200700387	School Monthly Recurring	960	960	960	960	960	960	\$ 960.00	\$ 960.00	\$ 960.00	\$ 8,640.00
OK000741	K-Powernet, LLC	201600545	School Monthly Recurring	480	480	480	480	480	480	\$ 480.00	\$ 480.00	\$ 480.00	\$ 4,320.00
OK000741	K-Powernet, LLC	201800485	School Monthly Recurring	320	320	320	320	320	320	\$ 320.00	\$ 320.00	\$ 320.00	\$ 2,880.00
OK000741	K-Powernet, LLC	202000076	Telemedicine Monthly Recurring	390.25	390.25	390.25	390.25	390.25	390.25	\$ 390.25	\$ 390.25	\$ 390.25	\$ 3,512.25
OK000741	K-Powernet, LLC	2023000162	Telemedicine Lump Sum					16838.28					\$ 16,838.28
OK000741	K-Powernet, LLC	2023000163	Telemedicine Lump Sum					17529.92					\$ 17,529.92
OK000741	K-Powernet, LLC	2023000256	School Lump Sum							\$ 288.38			\$ 288.38
OK000741	K-Powernet, LLC	2023000256	School Monthly Recurring							\$ 831.60	\$ 207.90	\$ 207.90	\$ 1,247.40
OK000741	K-Powernet, LLC	2023000275	Telemedicine Lump Sum								\$ 18,396.00		\$ 18,396.00
OK000741	K-Powernet, LLC	2023000275	Telemedicine Monthly Recurring								\$ 4,153.94		\$ 4,153.94
OK000741	K-Powernet, LLC	2023000276	Telemedicine Lump Sum								\$ 18,396.00		\$ 18,396.00
OK000741	K-Powernet, LLC	2023000276	Telemedicine Monthly Recurring								\$ 4,599.00	\$ 1,149.75	\$ 5,748.75
OK000741	K-Powernet, LLC	2023000277	Telemedicine Lump Sum								\$ 18,396.00		\$ 18,396.00
OK000741	K-Powernet, LLC	2023000277	Telemedicine Monthly Recurring								\$ 4,599.00	\$ 1,149.75	\$ 5,748.75
OK000189	KanOkla Communications, LLC	2023000286	School Lump Sum								\$ 12,512.00		\$ 12,512.00
OK000189	KanOkla Communications, LLC	2023000286	School Monthly Recurring									\$ 1,800.00	\$ 1,800.00
OK000190	KanOkla Telephone Association	2023000238	School Lump Sum						2100				\$ 2,100.00
OK000190	KanOkla Telephone Association	2023000238	School Monthly Recurring									\$ 2,100.00	\$ 2,100.00
OK001373	LightStream Networks, LLC	201900165	School Monthly Recurring	671.4	671.4	671.4	671.4	671.4	671.4	\$ 671.40	\$ 671.40	\$ 671.40	\$ 6,042.60
OK001373	LightStream Networks, LLC	201900283	School Monthly Recurring	5418.8	5418.8	5418.8	5418.8	5418.8	5418.8	\$ 5,418.80	\$ 5,418.80	\$ 5,418.80	\$ 48,769.20
OK000215	Mid-America Telephone Company	201700431	School Monthly Recurring		260	130	130				\$ 600.00	\$ 120.00	\$ 1,240.00
OK000215	Mid-America Telephone Company	201700456	School Monthly Recurring		221	110.5	110.5				\$ 422.60	\$ 90.50	\$ 955.10
OK001182	Northeast Rural Services, Inc.	201500375	School Monthly Recurring	200	200	200	200	200	200		\$ 400.00		\$ 1,600.00
OK001182	Northeast Rural Services, Inc.	201500378	School Monthly Recurring	490	490	490	490	490	490		\$ 980.00		\$ 3,920.00
OK001182	Northeast Rural Services, Inc.	201500382	School Monthly Recurring	320	320	320	320	320	320		\$ 640.00		\$ 2,560.00
OK001182	Northeast Rural Services, Inc.	201500432	School Monthly Recurring	390	195	195	195	195	195		\$ 390.00		\$ 1,755.00
OK001182	Northeast Rural Services, Inc.	201500433	School Monthly Recurring	390	390	390	390	390	390		\$ 780.00		\$ 3,120.00
OK001182	Northeast Rural Services, Inc.	201500474	School Monthly Recurring	880.2	440.1	440.1	440.1	440.1	440.1		\$ 880.20		\$ 3,960.90
OK001182	Northeast Rural Services, Inc.	201500475	School Monthly Recurring	603	603	603	603	603	603		\$ 1,206.00		\$ 4,824.00
OK001182	Northeast Rural Services, Inc.	201600247	School Monthly Recurring	480	480	480	480	480	480		\$ 960.00		\$ 3,840.00
OK001182	Northeast Rural Services, Inc.	201600248	School Monthly Recurring	160	320	320	320	320	320		\$ 640.00		\$ 2,400.00
OK001182	Northeast Rural Services, Inc.	201600250	School Monthly Recurring	440	440	440	440	440	440				\$ 2,640.00
OK001182	Northeast Rural Services, Inc.	201600255	School Monthly Recurring	127.5	127.5	127.5	127.5	127.5	127.5		\$ 255.00		\$ 1,020.00
OK001182	Northeast Rural Services, Inc.	201600400	School Monthly Recurring	764	764	764	764	764	764		\$ 1,528.00		\$ 6,112.00
OK001182	Northeast Rural Services, Inc.	201600401	Library Monthly Recurring	200	200	200	200	200	200				\$ 1,200.00
OK001182	Northeast Rural Services, Inc.	201600403	School Monthly Recurring	200	200	200	200	200	200		\$ 400.00		\$ 1,600.00
OK001182	Northeast Rural Services, Inc.	201600404	School Monthly Recurring	136	136	136	136	136	136		\$ 272.00		\$ 1,088.00
OK001182	Northeast Rural Services, Inc.	201600405	School Monthly Recurring	262	262	262	262	262	262		\$ 524.00		\$ 2,096.00
OK001182	Northeast Rural Services, Inc.	201600497	School Monthly Recurring	250	250	250	250	250	250		\$ 500.00		\$ 2,000.00
OK001182	Northeast Rural Services, Inc.	201600498	School Monthly Recurring	420	420	420	420	420	420		\$ 840.00		\$ 3,360.00
OK001182	Northeast Rural Services, Inc.	201600499	School Monthly Recurring	180	180	180	180	180	180		\$ 360.00		\$ 1,440.00

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OK001182	Northeast Rural Services, Inc.	201700344	School Monthly Recurring	275.2	275.2	275.2	275.2	275.2	275.2		\$ 550.40		\$ 2,201.60
OK001182	Northeast Rural Services, Inc.	201700346	School Monthly Recurring	1350	1350	1350	1350	1350	1350		\$ 2,700.00		\$ 10,800.00
OK001182	Northeast Rural Services, Inc.	201700472	School Monthly Recurring	480	320	320	320	320	320		\$ 640.00		\$ 2,720.00
OK001182	Northeast Rural Services, Inc.	201700474	School Monthly Recurring	250	250	250	250	250	250		\$ 500.00		\$ 2,000.00
OK001182	Northeast Rural Services, Inc.	201800190	School Monthly Recurring	60.2	60.2	60.2	60.2	60.2	60.2		\$ 120.40		\$ 481.60
OK001182	Northeast Rural Services, Inc.	201800518	School Monthly Recurring	128.2	64.1	64.1	64.1	64.1	64.1		\$ 128.20		\$ 576.90
OK001182	Northeast Rural Services, Inc.	201800519	School Monthly Recurring	705.14	705.14	705.14	705.14	705.14	705.14		\$ 1,410.28		\$ 5,641.12
OK001182	Northeast Rural Services, Inc.	201800520	Library Monthly Recurring	77.43	77.43	77.43	77.43	77.43	77.43		\$ 154.86		\$ 619.44
OK001182	Northeast Rural Services, Inc.	201800521	Library Monthly Recurring	319	319	319	319	319	319		\$ 638.00		\$ 2,552.00
OK001182	Northeast Rural Services, Inc.	201800522	Library Monthly Recurring	60.24	60.24	60.24	60.24	60.24	60.24		\$ 120.48		\$ 481.92
OK001182	Northeast Rural Services, Inc.	201800524	Library Monthly Recurring	245.78	245.78	245.78	245.78	245.78	245.78		\$ 491.56		\$ 1,966.24
OK001182	Northeast Rural Services, Inc.	201800525	School Monthly Recurring	548.96	548.96	548.96	548.96	548.96	548.96		\$ 1,097.92		\$ 4,391.68
OK001182	Northeast Rural Services, Inc.	201800526	Library Monthly Recurring	154.85	154.85	154.85	154.85	154.85	154.85		\$ 309.70		\$ 1,238.80
OK001182	Northeast Rural Services, Inc.	201800620	Library Monthly Recurring	106.5	213	213	213	213	213				\$ 1,171.50
OK001182	Northeast Rural Services, Inc.	201800621	School Monthly Recurring	496.92	496.92	496.92							\$ 1,490.76
OK001182	Northeast Rural Services, Inc.	201800623	School Monthly Recurring	195	195	585	390	390	390		\$ 780.00		\$ 2,925.00
OK001182	Northeast Rural Services, Inc.	201800625	School Monthly Recurring	85	85	85	85	85	85		\$ 170.00		\$ 680.00
OK001182	Northeast Rural Services, Inc.	201900003	School Monthly Recurring	3390.65	2016.48	53.38	1820.17	1820.17	528.86		\$ 2,831.64		\$ 12,461.35
OK001182	Northeast Rural Services, Inc.	201900233	School Monthly Recurring	195	390	390	390	390	390		\$ 780.00		\$ 2,925.00
OK001182	Northeast Rural Services, Inc.	201900234	School Monthly Recurring	899.94	899.94	899.94	899.94	899.94	899.94		\$ 1,799.88		\$ 7,199.52
OK001182	Northeast Rural Services, Inc.	202000025	School Monthly Recurring	120	120	120	120	120	120		\$ 240.00		\$ 960.00
OK001182	Northeast Rural Services, Inc.	202000026	School Monthly Recurring	737.5	737.5	737.5	737.5	737.5	737.5		\$ 1,475.00		\$ 5,900.00
OK001182	Northeast Rural Services, Inc.	202000027	School Monthly Recurring	225	225	225	225	225	225		\$ 450.00		\$ 1,800.00
OK001182	Northeast Rural Services, Inc.	202100092	School Monthly Recurring	58.75	117.5	117.5	117.5	117.5	117.5				\$ 646.25
OK001182	Northeast Rural Services, Inc.	202100094	School Monthly Recurring	275	275	275	275	275	275		\$ 550.00		\$ 2,200.00
OK001182	Northeast Rural Services, Inc.	202100143	School Monthly Recurring	58.76	117.52	117.52	117.52	117.52	117.52				\$ 646.36
OK001182	Northeast Rural Services, Inc.	202100153	School Monthly Recurring	92.6	92.6	92.6	92.6	92.6	92.6		\$ 185.20		\$ 740.80
OK001182	Northeast Rural Services, Inc.	202100181	School Monthly Recurring	319	319	319	319	319	319		\$ 638.00		\$ 2,552.00
OK001182	Northeast Rural Services, Inc.	202100182	School Monthly Recurring	348	348	348	348	348	348		\$ 696.00		\$ 2,784.00
OK001182	Northeast Rural Services, Inc.	2022000066	School Monthly Recurring	729.9	729.9	729.9	729.9	729.9	729.9		\$ 1,459.80		\$ 5,839.20
OK001182	Northeast Rural Services, Inc.	2022000067	School Monthly Recurring	333.98	333.98	333.98	333.98	333.98	333.98		\$ 667.96		\$ 2,671.84
OK001182	Northeast Rural Services, Inc.	2022000068	School Monthly Recurring	200	200	200	200	200	200		\$ 400.00		\$ 1,600.00
OK001182	Northeast Rural Services, Inc.	202200011	Library Monthly Recurring	158.5	158.5	158.5	158.5	158.5	158.5		\$ 317.00		\$ 1,268.00
OK000242	Oklahoma Communication Systems, LLC d/b/a TDS T	200300245	School Monthly Recurring		5481		5220		5220	\$ (11,366.10)			\$ 4,554.90
OK000242	Oklahoma Communication Systems, LLC d/b/a TDS T	201500122	School Monthly Recurring							\$ 39.40	\$ 3,037.20	\$ 242.00	\$ 3,318.60
OK000242	Oklahoma Communication Systems, LLC d/b/a TDS T	201800101	School Monthly Recurring		784		840		840		\$ 420.00	\$ 420.00	\$ 3,304.00
OK000242	Oklahoma Communication Systems, LLC d/b/a TDS T	202100036	School Monthly Recurring		418		-462.5						\$ (44.50)
OK000242	Oklahoma Communication Systems, LLC d/b/a TDS T	202100037	School Monthly Recurring		358		358		358		\$ 179.00	\$ 179.00	\$ 1,432.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fiber	2022000139	School Monthly Recurring	1286		1286	643			\$ 1,929.00	\$ 643.00		\$ 5,787.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fiber	2022000215	Telemedicine Monthly Recurring	315		630	315			\$ 945.00	\$ 315.00		\$ 2,520.00
OK000241	Oklahoma Windstream, LLC	201900017	School Monthly Recurring	-36.02									\$ (36.02)
OK000241	Oklahoma Windstream, LLC	2023000074	School Monthly Recurring	1009.36	129.4	129.4	129.4	129.4	129.4		\$ 258.80	\$ 258.80	\$ 2,044.56
OK000459	OneNet	199800221	School Monthly Recurring	3155.9	584	584	584	584	584	\$ 584.00	\$ 188.39		\$ 6,848.29
OK000459	OneNet	199800273	School Monthly Recurring	755	435	435	435	435	435	\$ 435.00	\$ 435.00	\$ 435.00	\$ 4,235.00
OK000459	OneNet	199800306	School Monthly Recurring	688				2672	668	\$ 668.00	\$ 668.00	\$ 668.00	\$ 6,032.00
OK000459	OneNet	200000302	Library Monthly Recurring	391									\$ 391.00
OK000459	OneNet	200000302	School Monthly Recurring	2048.7	1568.7	1568.7	1568.7	1568.7	1568.7	\$ 1,568.70	\$ 1,568.70	\$ 1,568.70	\$ 14,598.30
OK000459	OneNet	200100320	School Monthly Recurring	728									\$ 728.00
OK000459	OneNet	200300389	School Monthly Recurring	1059.5	413.7	413.7	413.7	377.12	287.7	\$ 287.70	\$ 287.70	\$ 287.70	\$ 3,828.52
OK000459	OneNet	200900066	Library Monthly Recurring	369.8									\$ 369.80
OK000459	OneNet	201100138	School Monthly Recurring	490									\$ 490.00
OK000459	OneNet	201400157	Library Monthly Recurring	305.8									\$ 305.80
OK000459	OneNet	201400158	Library Monthly Recurring	110.9									\$ 110.90
OK000459	OneNet	201500092	School Monthly Recurring	521	1042	1042	1042	1042	1042	\$ 1,042.00	\$ 1,042.00	\$ 1,042.00	\$ 8,857.00
OK000459	OneNet	201500144	School Monthly Recurring	128	128	128	128	128	128	\$ 128.00	\$ 128.00	\$ 128.00	\$ 1,152.00
OK000459	OneNet	201500216	Library Monthly Recurring	262.9									\$ 262.90
OK000459	OneNet	201500217	Library Monthly Recurring	166.9									\$ 166.90
OK000459	OneNet	201500218	Library Monthly Recurring	273.9									\$ 273.90
OK000459	OneNet	201500222	School Monthly Recurring	233	466	466	466	466	201.93				\$ 2,298.93
OK000459	OneNet	201500284	School Monthly Recurring	293.8	146.9	146.9	146.9	146.9	146.9	\$ 146.90	\$ 146.90	\$ 146.90	\$ 1,469.00
OK000459	OneNet	201500309	Library Monthly Recurring	297									\$ 297.00
OK000459	OneNet	201500330	School Monthly Recurring	494.4									\$ 494.40
OK000459	OneNet	201500336	School Monthly Recurring	691.8									\$ 691.80
OK000459	OneNet	201500352	School Monthly Recurring	834									\$ 834.00
OK000459	OneNet	201500359	School Monthly Recurring	512	512	165.16							\$ 1,189.16
OK000459	OneNet	201500411	School Monthly Recurring	372	372	372	372	372	372	\$ 372.00	\$ 372.00	\$ 372.00	\$ 3,348.00

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OK000459	OneNet	201600509	School Monthly Recurring	46.9	46.9	46.9	46.9	46.9	46.9	\$ 46.90	\$ 46.90	\$ 46.90	\$ 422.10
OK000459	OneNet	201600519	School Monthly Recurring	414									\$ 414.00
OK000459	OneNet	201700057	School Monthly Recurring	824									\$ 824.00
OK000459	OneNet	201700140	Library Monthly Recurring	264	264	264	264	264	140.8				\$ 1,460.80
OK000459	OneNet	201700156	Library Monthly Recurring	551.8									\$ 551.80
OK000459	OneNet	201700221	School Monthly Recurring	97.9	97.9	97.9	97.9	97.9	97.9	\$ 97.90	\$ 97.90	\$ 97.90	\$ 881.10
OK000459	OneNet	201700277	School Monthly Recurring	461.8	461.8	461.8	461.8	461.8	461.8	\$ 461.80	\$ 461.80	\$ 461.80	\$ 4,156.20
OK000459	OneNet	201700281	School Monthly Recurring	372.9	48.12								\$ 421.02
OK000459	OneNet	201700299	School Monthly Recurring					-291.24					\$ (291.24)
OK000459	OneNet	201700352	School Monthly Recurring	252	252	252	252	252	252	\$ 252.00	\$ 252.00	\$ 252.00	\$ 2,268.00
OK000459	OneNet	201700365	Library Monthly Recurring	316.9									\$ 316.90
OK000459	OneNet	201700367	Library Monthly Recurring	159.9									\$ 159.90
OK000459	OneNet	201700389	School Monthly Recurring	101	101	101	101	101	101	\$ 101.00	\$ 101.00	\$ 101.00	\$ 909.00
OK000459	OneNet	201700411	School Monthly Recurring	728									\$ 728.00
OK000459	OneNet	201700443	School Monthly Recurring	724	724	724	724	724	724	\$ 724.00	\$ 724.00	\$ 724.00	\$ 6,516.00
OK000459	OneNet	201700445	School Monthly Recurring	178	178	178	178	178	178	\$ 178.00	\$ 178.00	\$ 178.00	\$ 1,602.00
OK000459	OneNet	201700489	Telemedicine Monthly Recurring	301	301	301	301	301	301	\$ 301.00	\$ 301.00	\$ 301.00	\$ 2,709.00
OK000459	OneNet	201700492	Telemedicine Monthly Recurring	329	329	329	329	329	329	\$ 329.00	\$ 329.00	\$ 329.00	\$ 2,961.00
OK000459	OneNet	201700493	Telemedicine Monthly Recurring	308	308	308	308	308	308	\$ 308.00	\$ 308.00	\$ 308.00	\$ 2,772.00
OK000459	OneNet	201700494	Telemedicine Monthly Recurring	308	308	308	308	308	308	\$ 308.00	\$ 308.00	\$ 308.00	\$ 2,772.00
OK000459	OneNet	201700514	Telemedicine Monthly Recurring		3518.57	479.15	479.15	479.15	479.15	\$ 479.15	\$ 479.15	\$ 479.15	\$ 6,872.62
OK000459	OneNet	201700518	School Monthly Recurring	314									\$ 314.00
OK000459	OneNet	201700532	School Monthly Recurring	1124									\$ 1,124.00
OK000459	OneNet	201700542	Library Monthly Recurring	138.9									\$ 138.90
OK000459	OneNet	201700543	Library Monthly Recurring	131.9									\$ 131.90
OK000459	OneNet	201700544	Library Monthly Recurring	131.9									\$ 131.90
OK000459	OneNet	201700545	Library Monthly Recurring	159.9									\$ 159.90
OK000459	OneNet	201700546	Library Monthly Recurring	115.9									\$ 115.90
OK000459	OneNet	201700547	Library Monthly Recurring	129.9									\$ 129.90
OK000459	OneNet	201700548	Library Monthly Recurring	131.9									\$ 131.90
OK000459	OneNet	201700549	Library Monthly Recurring	131.9									\$ 131.90
OK000459	OneNet	201800006	Telemedicine Monthly Recurring		3107.23	454.65	454.65	454.65	454.65	\$ 454.65	\$ 454.65	\$ 454.65	\$ 6,289.78
OK000459	OneNet	201800009	Telemedicine Monthly Recurring	301	301	301	301	301	301	\$ 301.00	\$ 301.00	\$ 301.00	\$ 2,709.00
OK000459	OneNet	201800035	School Monthly Recurring	136.9									\$ 136.90
OK000459	OneNet	201800042	School Monthly Recurring	261									\$ 261.00
OK000459	OneNet	201800074	School Monthly Recurring	1244.4	1244.4	1244.4	1037						\$ 4,770.20
OK000459	OneNet	201800094	Library Monthly Recurring	107									\$ 107.00
OK000459	OneNet	201800095	School Monthly Recurring	157.9									\$ 157.90
OK000459	OneNet	201800116	School Monthly Recurring	391.8	587.7	587.7	587.7	587.7	587.7	\$ 587.70	\$ 587.70	\$ 587.70	\$ 5,093.40
OK000459	OneNet	201800147	School Monthly Recurring	306.8	306.8	306.8	306.8	306.8	306.8	\$ 306.80	\$ 306.80	\$ 306.80	\$ 2,761.20
OK000459	OneNet	201800196	Library Monthly Recurring	564	564	564	564	564	564	\$ 564.00	\$ 564.00	\$ 564.00	\$ 5,076.00
OK000459	OneNet	201800223	School Monthly Recurring	286									\$ 286.00
OK000459	OneNet	201800242	School Monthly Recurring	327.9									\$ 327.90
OK000459	OneNet	201800243	School Monthly Recurring	202.8	405.6	405.6	405.6	405.6	405.6	\$ 405.60	\$ 405.60	\$ 405.60	\$ 3,447.60
OK000459	OneNet	201800247	School Monthly Recurring	453.9									\$ 453.90
OK000459	OneNet	201800264	Library Monthly Recurring	143	143	143	143	143	143	\$ 143.00	\$ 1,144.00	\$ 286.00	\$ 2,431.00
OK000459	OneNet	201800289	Telemedicine Monthly Recurring	342.65	342.65	342.65	342.65	342.65	342.65	\$ 342.65	\$ 342.65	\$ 342.65	\$ 3,083.85
OK000459	OneNet	201800292	Telemedicine Monthly Recurring	350									\$ 350.00
OK000459	OneNet	201800293	Telemedicine Monthly Recurring	682.5									\$ 682.50
OK000459	OneNet	201800294	Telemedicine Monthly Recurring	350									\$ 350.00
OK000459	OneNet	201800295	Telemedicine Monthly Recurring	350									\$ 350.00
OK000459	OneNet	201800296	Telemedicine Monthly Recurring	654.5									\$ 654.50
OK000459	OneNet	201800297	Telemedicine Monthly Recurring	1456									\$ 1,456.00
OK000459	OneNet	201800300	Telemedicine Monthly Recurring	350									\$ 350.00
OK000459	OneNet	201800302	Telemedicine Monthly Recurring	350									\$ 350.00
OK000459	OneNet	201800331	Library Monthly Recurring	516									\$ 516.00
OK000459	OneNet	201800333	School Monthly Recurring	502									\$ 502.00
OK000459	OneNet	201800334	School Monthly Recurring	335.8									\$ 335.80
OK000459	OneNet	201800342	School Monthly Recurring	305.8									\$ 305.80
OK000459	OneNet	201800344	Library Monthly Recurring	342									\$ 342.00
OK000459	OneNet	201800349	School Monthly Recurring	369.8									\$ 369.80
OK000459	OneNet	201800350	School Monthly Recurring	369.8									\$ 369.80
OK000459	OneNet	201800390	Library Monthly Recurring	125									\$ 125.00
OK000459	OneNet	201800397	Library Monthly Recurring	260									\$ 260.00
OK000459	OneNet	201800400	Library Monthly Recurring	192									\$ 192.00
OK000459	OneNet	201800401	Library Monthly Recurring	262									\$ 262.00

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Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	YTD
OK000459	OneNet	201800402	Library Monthly Recurring	192									\$ 192.00
OK000459	OneNet	201800403	Library Monthly Recurring	352									\$ 352.00
OK000459	OneNet	201800405	Library Monthly Recurring	392									\$ 392.00
OK000459	OneNet	201800406	Library Monthly Recurring	174									\$ 174.00
OK000459	OneNet	201800407	Library Monthly Recurring	158									\$ 158.00
OK000459	OneNet	201800408	School Monthly Recurring	250									\$ 250.00
OK000459	OneNet	201800410	School Monthly Recurring	267.8									\$ 267.80
OK000459	OneNet	201800411	Library Monthly Recurring	396	198	198	198	198	198	\$ 198.00	\$ 198.00	\$ 198.00	\$ 1,980.00
OK000459	OneNet	201800414	School Monthly Recurring	176									\$ 176.00
OK000459	OneNet	201800421	School Monthly Recurring	198.9									\$ 198.90
OK000459	OneNet	201800423	School Monthly Recurring	367.8	367.8	367.8	367.8	367.8	367.8	\$ 367.80	\$ 367.80	\$ 367.80	\$ 3,310.20
OK000459	OneNet	201800425	School Monthly Recurring	84.6									\$ 84.60
OK000459	OneNet	201800441	Library Monthly Recurring	344									\$ 344.00
OK000459	OneNet	201800443	Library Monthly Recurring	344									\$ 344.00
OK000459	OneNet	201800445	School Monthly Recurring	352									\$ 352.00
OK000459	OneNet	201800449	School Monthly Recurring	760									\$ 760.00
OK000459	OneNet	201800450	School Monthly Recurring	728									\$ 728.00
OK000459	OneNet	201800456	School Monthly Recurring	500	500	500	500	500	500	\$ 500.00	\$ 500.00	\$ 500.00	\$ 4,500.00
OK000459	OneNet	201800468	School Monthly Recurring	3310	3310	3310	3310	3310	3310	\$ 3,310.00	\$ 3,310.00	\$ 3,310.00	\$ 29,790.00
OK000459	OneNet	201800470	School Monthly Recurring	195.9									\$ 195.90
OK000459	OneNet	201800474	School Monthly Recurring	190									\$ 190.00
OK000459	OneNet	201800487	School Monthly Recurring	352	528	528	528	528	528	\$ 528.00	\$ 528.00	\$ 528.00	\$ 4,576.00
OK000459	OneNet	201800489	School Monthly Recurring	352									\$ 352.00
OK000459	OneNet	201800490	Library Monthly Recurring	129.25									\$ 129.25
OK000459	OneNet	201800491	Library Monthly Recurring	129.25									\$ 129.25
OK000459	OneNet	201800493	Library Monthly Recurring	282									\$ 282.00
OK000459	OneNet	201800494	School Monthly Recurring	174	348	348	348	348	348	\$ 348.00	\$ 348.00	\$ 348.00	\$ 2,958.00
OK000459	OneNet	201800499	School Monthly Recurring	84									\$ 84.00
OK000459	OneNet	201800500	School Monthly Recurring	789.5									\$ 789.50
OK000459	OneNet	201800501	School Monthly Recurring	136									\$ 136.00
OK000459	OneNet	201800503	Library Monthly Recurring	157.9									\$ 157.90
OK000459	OneNet	201800531	School Monthly Recurring	378									\$ 378.00
OK000459	OneNet	201800536	School Monthly Recurring	298									\$ 298.00
OK000459	OneNet	201800547	School Monthly Recurring	420									\$ 420.00
OK000459	OneNet	201800550	Library Monthly Recurring	396									\$ 396.00
OK000459	OneNet	201800562	School Monthly Recurring	158.9									\$ 158.90
OK000459	OneNet	201800563	School Monthly Recurring	270									\$ 270.00
OK000459	OneNet	201800566	School Monthly Recurring	296	296	296	296	296	296	\$ 296.00	\$ 296.00	\$ 296.00	\$ 2,664.00
OK000459	OneNet	201800570	School Monthly Recurring	566									\$ 566.00
OK000459	OneNet	201800571	School Monthly Recurring	128									\$ 128.00
OK000459	OneNet	201800572	Library Monthly Recurring	267.8									\$ 267.80
OK000459	OneNet	201800573	School Monthly Recurring	292.8	292.8	292.8	292.8	292.8	292.8	\$ 292.80	\$ 292.80	\$ 292.80	\$ 2,635.20
OK000459	OneNet	201800574	School Monthly Recurring	292.8									\$ 292.80
OK000459	OneNet	201800582	School Monthly Recurring	157									\$ 157.00
OK000459	OneNet	201800585	School Monthly Recurring	369.8									\$ 369.80
OK000459	OneNet	201800603	School Monthly Recurring	1404									\$ 1,404.00
OK000459	OneNet	201800604	School Monthly Recurring	789.5									\$ 789.50
OK000459	OneNet	201800607	School Monthly Recurring	824									\$ 824.00
OK000459	OneNet	201800611	School Monthly Recurring	125									\$ 125.00
OK000459	OneNet	201800612	School Monthly Recurring	292.8									\$ 292.80
OK000459	OneNet	201800614	School Monthly Recurring	585.6									\$ 585.60
OK000459	OneNet	201800615	School Monthly Recurring	704									\$ 704.00
OK000459	OneNet	201800617	School Monthly Recurring	631.6									\$ 631.60
OK000459	OneNet	201800669	Telemedicine Monthly Recurring	1950									\$ 1,950.00
OK000459	OneNet	201800670	Telemedicine Monthly Recurring	930									\$ 930.00
OK000459	OneNet	201800674	Telemedicine Monthly Recurring	1750									\$ 1,750.00
OK000459	OneNet	201800680	School Monthly Recurring	306									\$ 306.00
OK000459	OneNet	201800690	School Monthly Recurring	149									\$ 149.00
OK000459	OneNet	201800691	School Monthly Recurring	1240									\$ 1,240.00
OK000459	OneNet	201800692	School Monthly Recurring	175.9	175.9	175.9	175.9	175.9	175.9	\$ 175.90	\$ 175.90	\$ 175.90	\$ 1,583.10
OK000459	OneNet	201800704	School Monthly Recurring	2512									\$ 2,512.00
OK000459	OneNet	201800705	Library Monthly Recurring	99									\$ 99.00
OK000459	OneNet	201800725	Telemedicine Monthly Recurring	486.5									\$ 486.50
OK000459	OneNet	201800730	Library Monthly Recurring	267.8									\$ 267.80
OK000459	OneNet	201900005	Telemedicine Monthly Recurring	377.65	377.65	377.65	377.65	377.65	377.65	\$ 377.65	\$ 377.65	\$ 377.65	\$ 3,398.85
OK000459	OneNet	201900006	School Monthly Recurring	1098	1098	1098	1098	1098	1098	\$ 1,098.00	\$ 1,098.00	\$ 1,098.00	\$ 9,882.00

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Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	YTD
OK000459	OneNet	201900020	School Monthly Recurring	680	680	680	680	680	680	\$ 680.00	\$ 680.00	\$ 680.00	\$ 6,120.00
OK000459	OneNet	201900025	School Monthly Recurring	99.9	749.25	749.25	749.25	749.25	749.25	\$ 749.25	\$ 749.25	\$ 749.25	\$ 6,093.90
OK000459	OneNet	201900042	School Monthly Recurring	824									\$ 824.00
OK000459	OneNet	201900043	School Monthly Recurring	435	435	435	435	435	435	\$ 435.00	\$ 435.00	\$ 435.00	\$ 3,915.00
OK000459	OneNet	201900044	School Monthly Recurring	435	435	435	435	435	435	\$ 435.00	\$ 435.00	\$ 435.00	\$ 3,915.00
OK000459	OneNet	201900045	School Monthly Recurring	91									\$ 91.00
OK000459	OneNet	201900066	School Monthly Recurring	430									\$ 430.00
OK000459	OneNet	201900084	Library Monthly Recurring	286	286	286	286	286	286	\$ 286.00	\$ 286.00	\$ 286.00	\$ 2,574.00
OK000459	OneNet	201900095	School Monthly Recurring	352									\$ 352.00
OK000459	OneNet	201900114	School Monthly Recurring	352									\$ 352.00
OK000459	OneNet	201900116	School Monthly Recurring	897	897	897	897	897	897	\$ 897.00	\$ 897.00	\$ 897.00	\$ 8,073.00
OK000459	OneNet	201900119	School Monthly Recurring	880									\$ 880.00
OK000459	OneNet	201900128	School Monthly Recurring	92									\$ 92.00
OK000459	OneNet	201900129	Library Monthly Recurring	115.9									\$ 115.90
OK000459	OneNet	201900130	School Monthly Recurring	551.8									\$ 551.80
OK000459	OneNet	201900134	School Monthly Recurring	436									\$ 436.00
OK000459	OneNet	201900143	Telemedicine Monthly Recurring	346.5	346.5	346.5	346.5	346.5	346.5	\$ 346.50	\$ 346.50	\$ 346.50	\$ 3,118.50
OK000459	OneNet	201900144	Library Monthly Recurring	251	251	251	251	251	251	\$ 251.00	\$ 251.00	\$ 251.00	\$ 2,259.00
OK000459	OneNet	201900152	School Monthly Recurring	500									\$ 500.00
OK000459	OneNet	201900154	Library Monthly Recurring	228	228	228	228	228	228	\$ 228.00	\$ 228.00	\$ 228.00	\$ 2,052.00
OK000459	OneNet	201900155	School Monthly Recurring	274.8									\$ 274.80
OK000459	OneNet	201900156	School Monthly Recurring	999	999	999	999	999	999	\$ 999.00	\$ 999.00	\$ 999.00	\$ 8,991.00
OK000459	OneNet	201900157	School Monthly Recurring	303.19	303.19	303.19	303.19	303.19	303.19	\$ 303.19	\$ 303.19	\$ 303.19	\$ 2,728.71
OK000459	OneNet	201900167	Library Monthly Recurring	198	99	99	99	99	99	\$ 99.00	\$ 99.00	\$ 99.00	\$ 990.00
OK000459	OneNet	201900171	School Monthly Recurring	607.5	1215	1215	1215	1215	1215	\$ 1,215.00	\$ 1,215.00	\$ 1,215.00	\$ 10,327.50
OK000459	OneNet	201900173	School Monthly Recurring	369.8									\$ 369.80
OK000459	OneNet	201900174	School Monthly Recurring	184.9	184.9	184.9	184.9	184.9	184.9	\$ 184.90	\$ 184.90	\$ 184.90	\$ 1,664.10
OK000459	OneNet	201900197	School Monthly Recurring	574	287	287	287	287	287	\$ 287.00	\$ 287.00	\$ 287.00	\$ 2,870.00
OK000459	OneNet	201900199	School Monthly Recurring	254	254	180.26							\$ 688.26
OK000459	OneNet	201900201	School Monthly Recurring	157.9	315.8	315.8	315.8	315.8	315.8	\$ 315.80	\$ 315.80	\$ 315.80	\$ 2,684.30
OK000459	OneNet	201900204	School Monthly Recurring	288	288	288	115.2						\$ 979.20
OK000459	OneNet	201900207	Library Monthly Recurring	201.8	302.7	302.7	302.7	302.7	302.7	\$ 302.70	\$ 302.70	\$ 302.70	\$ 2,623.40
OK000459	OneNet	201900211	School Monthly Recurring	611	1222	1222	1222	1222	1222	\$ 1,222.00	\$ 1,222.00	\$ 1,222.00	\$ 10,387.00
OK000459	OneNet	201900212	School Monthly Recurring	270	270	270	270	270	270	\$ 270.00	\$ 270.00	\$ 270.00	\$ 2,430.00
OK000459	OneNet	201900214	School Monthly Recurring	178	178	97.61				973.16	\$ 224.00	\$ 224.00	\$ 2,098.77
OK000459	OneNet	201900221	Telemedicine Monthly Recurring	353.15	353.15	353.15	353.15	353.15	353.15	\$ 353.15	\$ 353.15	\$ 353.15	\$ 3,178.35
OK000459	OneNet	201900222	Telemedicine Monthly Recurring	377.65	377.65	377.65	377.65	377.65	377.65	\$ 377.65	\$ 377.65	\$ 377.65	\$ 3,398.85
OK000459	OneNet	201900248	School Monthly Recurring	554	554	554	554	554	554	\$ 554.00	\$ 554.00	\$ 554.00	\$ 4,986.00
OK000459	OneNet	201900249	School Monthly Recurring	369.8	369.8	369.8	369.8	369.8	369.8	\$ 369.80	\$ 369.80	\$ 369.80	\$ 3,328.20
OK000459	OneNet	201900251	School Monthly Recurring	156	312	312	312	312	312	\$ 312.00	\$ 312.00	\$ 312.00	\$ 2,652.00
OK000459	OneNet	201900253	School Monthly Recurring	125	125	125	125	125	125	\$ 125.00	\$ 125.00	\$ 125.00	\$ 1,125.00
OK000459	OneNet	201900255	Telemedicine Monthly Recurring	1000									\$ 1,000.00
OK000459	OneNet	201900256	Telemedicine Monthly Recurring	1000									\$ 1,000.00
OK000459	OneNet	201900257	Telemedicine Monthly Recurring	350									\$ 350.00
OK000459	OneNet	201900258	School Monthly Recurring	303.19	303.19	303.19	303.19	303.19	303.19	\$ 303.19	\$ 303.19	\$ 303.19	\$ 2,728.71
OK000459	OneNet	201900261	Library Monthly Recurring	397.8									\$ 397.80
OK000459	OneNet	201900264	School Monthly Recurring	310.8	310.8	310.8	279.72						\$ 1,212.12
OK000459	OneNet	201900265	School Monthly Recurring	688									\$ 688.00
OK000459	OneNet	201900267	School Monthly Recurring	1181.2	1181.2	1181.2	1181.2	1181.2	1181.2	\$ 1,181.20	\$ 1,181.20	\$ 1,181.20	\$ 10,630.80
OK000459	OneNet	201900268	School Monthly Recurring	157.9	157.9	157.9	157.9	157.9	157.9	\$ 157.90	\$ 157.90	\$ 157.90	\$ 1,421.10
OK000459	OneNet	201900271	School Monthly Recurring	574	574	574	574	574	574	\$ 574.00	\$ 574.00	\$ 574.00	\$ 5,166.00
OK000459	OneNet	201900272	Library Monthly Recurring	174									\$ 174.00
OK000459	OneNet	201900273	Library Monthly Recurring	174									\$ 174.00
OK000459	OneNet	201900274	Library Monthly Recurring	344									\$ 344.00
OK000459	OneNet	201900275	School Monthly Recurring	270	270	1080	675	675	675	\$ 675.00	\$ 675.00	\$ 675.00	\$ 5,670.00
OK000459	OneNet	201900276	School Monthly Recurring	273.8	136.9	136.9	136.9	136.9	136.9	\$ 136.90	\$ 1,095.20	\$ 273.80	\$ 2,464.20
OK000459	OneNet	201900288	School Monthly Recurring	302	604	604	604	604	604	\$ 604.00	\$ 604.00	\$ 604.00	\$ 5,134.00
OK000459	OneNet	201900291	School Monthly Recurring	352	176	176	176	176	176	\$ 176.00	\$ 176.00	\$ 176.00	\$ 1,760.00
OK000459	OneNet	201900293	Library Monthly Recurring	135	270	270	270	270	270	\$ 270.00	\$ 270.00	\$ 270.00	\$ 2,295.00
OK000459	OneNet	201900294	School Monthly Recurring	125									\$ 125.00
OK000459	OneNet	201900300	School Monthly Recurring	288	576	576	576	576	576	\$ 576.00	\$ 576.00	\$ 576.00	\$ 4,896.00
OK000459	OneNet	201900308	Telemedicine Monthly Recurring	1033	1033	1033	1033	366.55					\$ 4,498.55
OK000459	OneNet	201900309	School Monthly Recurring	512									\$ 512.00
OK000459	OneNet	201900310	School Monthly Recurring	276	276	276	276	276	276	\$ 276.00	\$ 276.00	\$ 276.00	\$ 2,484.00
OK000459	OneNet	201900313	School Monthly Recurring	238.9	238.9	238.9	238.9	238.9	238.9	\$ 238.90	\$ 238.90	\$ 238.90	\$ 2,150.10
OK000459	OneNet	202000020	School Monthly Recurring	315.8	315.8	315.8	315.8	315.8	315.8	\$ 315.80	\$ 315.80	\$ 315.80	\$ 2,842.20

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Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	YTD
OK000459	OneNet	20200022	Library Monthly Recurring	184	184	184	184	184	184	\$ 184.00	\$ 184.00	\$ 184.00	\$ 1,656.00
OK000459	OneNet	20200048	School Monthly Recurring	189	189	189	189	189	189	\$ 189.00	\$ 189.00	\$ 189.00	\$ 1,701.00
OK000459	OneNet	20200050	Telemedicine Monthly Recurring	374.15	374.15	374.15	374.15	374.15	374.15	\$ 374.15	\$ 374.15	\$ 374.15	\$ 3,367.35
OK000459	OneNet	20200051	Telemedicine Monthly Recurring	668.15	668.15	668.15	668.15	668.15	668.15	\$ 668.15	\$ 668.15	\$ 668.15	\$ 6,013.35
OK000459	OneNet	20200052	Telemedicine Monthly Recurring	353.15	353.15	353.15	353.15	353.15	353.15	\$ 353.15	\$ 353.15	\$ 353.15	\$ 3,178.35
OK000459	OneNet	20200053	School Monthly Recurring	878.4	878.4	878.4	878.4	878.4	878.4	\$ 878.40	\$ 878.40	\$ 878.40	\$ 7,905.60
OK000459	OneNet	20200061	Library Monthly Recurring	249	249	249	249	249	249	\$ 249.00	\$ 1,992.00	\$ 498.00	\$ 4,233.00
OK000459	OneNet	20200097	School Monthly Recurring	552	552	552	552	552	552	\$ 552.00	\$ 552.00	\$ 552.00	\$ 4,968.00
OK000459	OneNet	20200100	Telemedicine Monthly Recurring	717.5									\$ 717.50
OK000459	OneNet	20200110	Telemedicine Monthly Recurring	308	308	308	308	308	308	\$ 308.00	\$ 308.00	\$ 308.00	\$ 2,772.00
OK000459	OneNet	20200116	School Monthly Recurring	352	176	176	176	176	176	\$ 176.00	\$ 176.00	\$ 176.00	\$ 1,760.00
OK000459	OneNet	20200137	School Monthly Recurring	362.5	362.5	362.5	362.5	362.5	362.5	\$ 362.50	\$ 362.50	\$ 362.50	\$ 3,262.50
OK000459	OneNet	20200138	School Monthly Recurring	162.5									\$ 162.50
OK000459	OneNet	20200139	School Monthly Recurring	149									\$ 149.00
OK000459	OneNet	20200141	Library Monthly Recurring	88	88	88	88	88	88	\$ 88.00	\$ 88.00	\$ 88.00	\$ 792.00
OK000459	OneNet	20200143	School Monthly Recurring	302.9	302.9	302.9	302.9	302.9	302.9	\$ 302.90	\$ 302.90	\$ 302.90	\$ 2,726.10
OK000459	OneNet	20200144	School Monthly Recurring	94									\$ 94.00
OK000459	OneNet	20200145	School Monthly Recurring	340	680	680	680	680	680	\$ 680.00	\$ 680.00	\$ 680.00	\$ 5,780.00
OK000459	OneNet	20200146	School Monthly Recurring	1206	1206	1206	1206	1206	1206	\$ 1,206.00	\$ 1,206.00	\$ 1,206.00	\$ 10,854.00
OK000459	OneNet	20200149	Library Monthly Recurring	146	146	146	146	146	146	\$ 146.00	\$ 146.00	\$ 146.00	\$ 1,314.00
OK000459	OneNet	20200153	School Monthly Recurring	187.5									\$ 187.50
OK000459	OneNet	20200166	School Monthly Recurring	392									\$ 392.00
OK000459	OneNet	20200167	Library Monthly Recurring	272	272	272	272	272	272	\$ 272.00	\$ 272.00	\$ 272.00	\$ 2,448.00
OK000459	OneNet	20200168	Telemedicine Monthly Recurring	308	308	308	308	308	308	\$ 308.00	\$ 308.00	\$ 308.00	\$ 2,772.00
OK000459	OneNet	20200169	School Monthly Recurring	620	620	620	620	620	620	\$ 620.00	\$ 620.00	\$ 620.00	\$ 5,580.00
OK000459	OneNet	20200178	School Monthly Recurring	185.9	185.9	185.9	185.9	185.9	185.9	\$ 185.90	\$ 185.90	\$ 185.90	\$ 1,673.10
OK000459	OneNet	20200180	School Monthly Recurring	152.9	305.8	305.8	305.8	305.8	305.8	\$ 305.80	\$ 305.80	\$ 305.80	\$ 2,599.30
OK000459	OneNet	20200191	School Monthly Recurring	254	254	254	254	254	254	\$ 254.00	\$ 254.00	\$ 254.00	\$ 2,286.00
OK000459	OneNet	20200193	School Monthly Recurring	119	119	119	119	119	119	\$ 119.00	\$ 119.00	\$ 119.00	\$ 1,071.00
OK000459	OneNet	20200194	School Monthly Recurring	199.9	199.9			577.59	191	\$ 191.00	\$ 191.00	\$ 191.00	\$ 1,741.39
OK000459	OneNet	20200195	School Monthly Recurring	222.25	222.25	222.25	222.25	222.25	222.25	\$ 222.25	\$ 222.25	\$ 222.25	\$ 2,000.25
OK000459	OneNet	20200196	School Monthly Recurring	312.5	312.5	312.5	312.5	312.5	312.5	\$ 312.50	\$ 312.50	\$ 312.50	\$ 2,812.50
OK000459	OneNet	20200202	Library Monthly Recurring	267.8	267.8	267.8	267.8	267.8	267.8	\$ 267.80	\$ 267.80	\$ 267.80	\$ 2,410.20
OK000459	OneNet	20200204	School Monthly Recurring	424									\$ 424.00
OK000459	OneNet	20200206	School Monthly Recurring	250	250	250	250	250	250	\$ 250.00	\$ 250.00	\$ 250.00	\$ 2,250.00
OK000459	OneNet	20200207	School Monthly Recurring	127	127	127	127	127	127	\$ 127.00	\$ 127.00	\$ 127.00	\$ 1,143.00
OK000459	OneNet	20200209	School Monthly Recurring	303.19	303.19	303.19	303.19	303.19	303.19	\$ 303.19	\$ 303.19	\$ 303.19	\$ 2,728.71
OK000459	OneNet	20200210	School Monthly Recurring	150									\$ 150.00
OK000459	OneNet	20200211	School Monthly Recurring	306									\$ 306.00
OK000459	OneNet	20200216	Library Monthly Recurring	285.8	285.8	285.8	285.8	285.8	285.8	\$ 285.80	\$ 285.80	\$ 285.80	\$ 2,572.20
OK000459	OneNet	20200217	Library Monthly Recurring	65.62	65.62	65.62	65.62	65.62	65.62	\$ 65.62	\$ 65.62	\$ 65.62	\$ 590.58
OK000459	OneNet	20200218	School Monthly Recurring	360	360	360	360	360	360	\$ 360.00	\$ 360.00	\$ 360.00	\$ 3,240.00
OK000459	OneNet	20200219	School Monthly Recurring	1200	1200	1200	1200	1200	1200	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 10,800.00
OK000459	OneNet	20200226	Library Monthly Recurring	115.9									\$ 115.90
OK000459	OneNet	20200232	School Monthly Recurring	128									\$ 128.00
OK000459	OneNet	20200234	School Monthly Recurring	196	196	196	196	196	196	\$ 196.00	\$ 196.00	\$ 196.00	\$ 1,764.00
OK000459	OneNet	20200246	School Monthly Recurring	157.9									\$ 157.90
OK000459	OneNet	20200247	School Monthly Recurring	350	350	350	350	350	350	\$ 350.00	\$ 350.00	\$ 350.00	\$ 3,150.00
OK000459	OneNet	20200248	School Monthly Recurring	450	72.58								\$ 522.58
OK000459	OneNet	20200249	School Monthly Recurring	158.9	20.5								\$ 179.40
OK000459	OneNet	20200250	School Monthly Recurring	184									\$ 184.00
OK000459	OneNet	20200261	School Monthly Recurring	833	833	833	833	833	833	\$ 833.00	\$ 833.00	\$ 833.00	\$ 7,497.00
OK000459	OneNet	20200263	Telemedicine Monthly Recurring	360.15	360.15	360.15	360.15	360.15	360.15	\$ 360.15	\$ 360.15	\$ 360.15	\$ 3,241.35
OK000459	OneNet	20200272	Telemedicine Monthly Recurring	525	525	525	525	525	525	\$ 355.65			\$ 3,505.65
OK000459	OneNet	20200273	School Monthly Recurring	350	350	350	350	350	350	\$ 350.00	\$ 350.00	\$ 350.00	\$ 3,150.00
OK000459	OneNet	20200274	School Monthly Recurring	412.5									\$ 412.50
OK000459	OneNet	20200275	School Monthly Recurring	192.5	192.5	192.5	192.5	192.5	192.5	\$ 192.50	\$ 192.50	\$ 192.50	\$ 1,732.50
OK000459	OneNet	20200276	School Monthly Recurring	1352.4	1352.4	1352.4	1352.4	1352.4	1352.4	\$ 1,352.40	\$ 1,352.40	\$ 1,352.40	\$ 12,171.60
OK000459	OneNet	20200277	School Monthly Recurring	580	580	580	580	580	580	\$ 580.00	\$ 580.00	\$ 580.00	\$ 5,220.00
OK000459	OneNet	20200278	School Monthly Recurring	380									\$ 380.00
OK000459	OneNet	20210002	School Monthly Recurring	753.6									\$ 753.60
OK000459	OneNet	20210003	School Monthly Recurring	444	444	444	444	444	444	\$ 444.00	\$ 444.00	\$ 444.00	\$ 3,996.00
OK000459	OneNet	20210005	School Monthly Recurring	369.8	369.8	369.8	369.8	369.8	369.8	\$ 369.80	\$ 369.80	\$ 369.80	\$ 3,328.20
OK000459	OneNet	20210022	School Monthly Recurring	312.5	312.5	312.5	312.5	312.5	312.5	\$ 312.50	\$ 312.50	\$ 312.50	\$ 2,812.50
OK000459	OneNet	20210023	School Monthly Recurring	292.8									\$ 292.80
OK000459	OneNet	20210024	School Monthly Recurring	247.5									\$ 247.50

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OK000459	OneNet	202100050	Telemedicine Monthly Recurring	1750									\$ 1,750.00
OK000459	OneNet	202100069	School Monthly Recurring	352	528	528	528	528	528	\$ 528.00	\$ 528.00	\$ 528.00	\$ 4,576.00
OK000459	OneNet	202100071	School Monthly Recurring	148	148	148	148	148	148	\$ 148.00	\$ 148.00	\$ 148.00	\$ 1,332.00
OK000459	OneNet	202100072	School Monthly Recurring	175.9	175.9	175.9	175.9	175.9	175.9	\$ 175.90	\$ 175.90	\$ 175.90	\$ 1,583.10
OK000459	OneNet	202100084	School Monthly Recurring	352	352	352	352	352	352	\$ 352.00	\$ 352.00	\$ 352.00	\$ 3,168.00
OK000459	OneNet	202100085	School Monthly Recurring	516	516	516	516	516	516	\$ 516.00	\$ 516.00	\$ 516.00	\$ 4,644.00
OK000459	OneNet	202100106	Library Monthly Recurring	164	164	164	164	164	164	\$ 164.00	\$ 164.00	\$ 164.00	\$ 1,476.00
OK000459	OneNet	202100108	Library Monthly Recurring	282	282	282	282	282	282	\$ 282.00	\$ 282.00	\$ 282.00	\$ 2,538.00
OK000459	OneNet	202100109	School Monthly Recurring	186.9	186.9	186.9	186.9	186.9	186.9	\$ 186.90	\$ 186.90	\$ 186.90	\$ 1,682.10
OK000459	OneNet	202100110	Library Monthly Recurring	162	81	81	81	81	81	\$ 81.00	\$ 81.00	\$ 81.00	\$ 810.00
OK000459	OneNet	202100111	Telemedicine Monthly Recurring	514.15	149.27								\$ 663.42
OK000459	OneNet	202100112	School Monthly Recurring	347.67									\$ 347.67
OK000459	OneNet	202100122	School Monthly Recurring	150.69	150.69	150.69	150.69	150.69	150.69	\$ 150.69	\$ 150.69	\$ 150.69	\$ 1,356.21
OK000459	OneNet	202100124	School Monthly Recurring	138	138	138	138	138	138	\$ 138.00	\$ 138.00	\$ 138.00	\$ 1,242.00
OK000459	OneNet	202100138	School Monthly Recurring	281.25	281.25	281.25	281.25	281.25	281.25	\$ 281.25	\$ 281.25	\$ 281.25	\$ 2,531.25
OK000459	OneNet	202100142	School Monthly Recurring	314	471	471	471	471	471	\$ 471.00	\$ 471.00	\$ 471.00	\$ 4,082.00
OK000459	OneNet	202100148	School Monthly Recurring	187	187	187	187	187	187	\$ 187.00	\$ 187.00	\$ 187.00	\$ 1,683.00
OK000459	OneNet	202100149	School Monthly Recurring	920									\$ 920.00
OK000459	OneNet	202100150	Library Monthly Recurring	94									\$ 94.00
OK000459	OneNet	202100154	School Monthly Recurring	895.6									\$ 895.60
OK000459	OneNet	202100155	School Monthly Recurring	731.6	731.6	731.6	731.6	731.6	731.6	\$ 731.60	\$ 731.60	\$ 731.60	\$ 6,584.40
OK000459	OneNet	202100156	School Monthly Recurring	108	108	108	108	108	108	\$ 108.00	\$ 108.00	\$ 108.00	\$ 972.00
OK000459	OneNet	202100157	School Monthly Recurring	254	254	254	254	254	254	\$ 254.00	\$ 254.00	\$ 254.00	\$ 2,286.00
OK000459	OneNet	202100158	School Monthly Recurring	258	258	258	258	258	258	\$ 258.00	\$ 258.00	\$ 258.00	\$ 2,322.00
OK000459	OneNet	202100159	School Monthly Recurring	280	280	280	280	280	280	\$ 280.00	\$ 280.00	\$ 280.00	\$ 2,520.00
OK000459	OneNet	202100160	School Monthly Recurring	142	142	142	142	142	142	\$ 142.00	\$ 142.00	\$ 142.00	\$ 1,278.00
OK000459	OneNet	202100161	School Monthly Recurring	142	142	142	142	142	142	\$ 142.00	\$ 142.00	\$ 142.00	\$ 1,278.00
OK000459	OneNet	202100162	School Monthly Recurring	240	240	240	240	240	240	\$ 240.00	\$ 240.00	\$ 240.00	\$ 2,160.00
OK000459	OneNet	202100163	School Monthly Recurring	276	276	276	276	276	276	\$ 276.00	\$ 276.00	\$ 276.00	\$ 2,484.00
OK000459	OneNet	202100168	School Monthly Recurring	182	182	182	182	182	182	\$ 182.00	\$ 182.00	\$ 182.00	\$ 1,638.00
OK000459	OneNet	202100170	Telemedicine Monthly Recurring	329	329	329	329	329	329	\$ 329.00	\$ 329.00	\$ 329.00	\$ 2,961.00
OK000459	OneNet	202100172	Telemedicine Monthly Recurring	329	329	329	329	329	329	\$ 329.00	\$ 329.00	\$ 329.00	\$ 2,961.00
OK000459	OneNet	202100173	Telemedicine Monthly Recurring	332.5	332.5	332.5	332.5	332.5	332.5	\$ 332.50	\$ 332.50	\$ 332.50	\$ 2,992.50
OK000459	OneNet	202100174	Telemedicine Monthly Recurring	329	329	329	329	329	329	\$ 329.00	\$ 329.00	\$ 329.00	\$ 2,961.00
OK000459	OneNet	202100189	School Monthly Recurring	396.8					1249	\$ 249.80	\$ 249.80	\$ 249.80	\$ 2,395.20
OK000459	OneNet	202100190	School Monthly Recurring	585.6									\$ 585.60
OK000459	OneNet	202100191	School Monthly Recurring	781.6									\$ 781.60
OK000459	OneNet	202100192	School Monthly Recurring	210.62									\$ 210.62
OK000459	OneNet	202100193	School Monthly Recurring	254	254	254	254	254	254	\$ 254.00	\$ 254.00	\$ 254.00	\$ 2,286.00
OK000459	OneNet	202100222	School Monthly Recurring	1063.2	1063.2	1063.2	1063.2	1063.2	1063.2	\$ 1,063.20	\$ 1,063.20	\$ 1,063.20	\$ 9,568.80
OK000459	OneNet	202100223	School Monthly Recurring	553.6	553.6	553.6	553.6	553.6	553.6	\$ 553.60	\$ 553.60	\$ 553.60	\$ 4,982.40
OK000459	OneNet	202100227	School Monthly Recurring	2520	2520	2520	2520	2520	2520	\$ 2,520.00	\$ 2,520.00	\$ 2,520.00	\$ 22,680.00
OK000459	OneNet	202100232	School Monthly Recurring	636	636	636	636	636	636	\$ 636.00	\$ 636.00	\$ 636.00	\$ 5,724.00
OK000459	OneNet	202100235	School Monthly Recurring	456.8	456.8	456.8	456.8	456.8	456.8	\$ 456.80	\$ 456.80	\$ 456.80	\$ 4,111.20
OK000459	OneNet	202100240	School Monthly Recurring	247.5	247.5	247.5	247.5	247.5	247.5	\$ 247.50	\$ 247.50	\$ 247.50	\$ 2,227.50
OK000459	OneNet	2022000041	School Monthly Recurring	115	115	115	115	115	115	\$ 115.00	\$ 115.00	\$ 115.00	\$ 1,035.00
OK000459	OneNet	2022000042	School Monthly Recurring	367.8	367.8	367.8	367.8	367.8	367.8	\$ 367.80	\$ 367.80	\$ 367.80	\$ 3,312.00
OK000459	OneNet	2022000046	School Monthly Recurring	362.9									\$ 362.90
OK000459	OneNet	2022000100	Library Monthly Recurring	87.9									\$ 87.90
OK000459	OneNet	2022000101	School Monthly Recurring	335.8	335.8	335.8	335.8	335.8	335.8	\$ 335.80	\$ 335.80	\$ 335.80	\$ 3,022.20
OK000459	OneNet	2022000102	School Monthly Recurring	335.8	335.8	335.8	335.8	335.8	335.8	\$ 335.80	\$ 335.80	\$ 335.80	\$ 3,022.20
OK000459	OneNet	2022000103	School Monthly Recurring	138									\$ 138.00
OK000459	OneNet	2022000104	School Monthly Recurring	584									\$ 584.00
OK000459	OneNet	2022000105	School Monthly Recurring	356									\$ 356.00
OK000459	OneNet	2022000106	School Monthly Recurring	191.8	191.8	191.8	191.8	191.8	191.8	\$ 191.80	\$ 191.80	\$ 191.80	\$ 1,726.20
OK000459	OneNet	2022000107	School Monthly Recurring	2624									\$ 2,624.00
OK000459	OneNet	2022000113	School Monthly Recurring	210	210	210	210	210	210	\$ 210.00	\$ 210.00	\$ 210.00	\$ 1,890.00
OK000459	OneNet	2022000114	School Monthly Recurring	274									\$ 274.00
OK000459	OneNet	2022000115	School Monthly Recurring	352									\$ 352.00
OK000459	OneNet	2022000116	School Monthly Recurring	372	372	372	372	372	372	\$ 372.00	\$ 372.00	\$ 372.00	\$ 3,348.00
OK000459	OneNet	2022000117	School Monthly Recurring	355.9	355.9	355.9	355.9	355.9	355.9	\$ 355.90	\$ 355.90	\$ 355.90	\$ 3,203.10
OK000459	OneNet	2022000118	School Monthly Recurring	532	266	266	266	266	266	\$ 266.00	\$ 266.00	\$ 266.00	\$ 2,660.00
OK000459	OneNet	2022000119	School Monthly Recurring	392	392	392	392	392	392	\$ 392.00	\$ 392.00	\$ 392.00	\$ 3,528.00
OK000459	OneNet	2022000120	School Monthly Recurring	300	200	200	200	200	200	\$ 200.00	\$ 200.00	\$ 200.00	\$ 1,900.00
OK000459	OneNet	2022000133	School Monthly Recurring	356	356	356	356	356	356	\$ 356.00	\$ 356.00	\$ 356.00	\$ 3,204.00
OK000459	OneNet	2022000138	School Monthly Recurring	178	178	178	178	178	178	\$ 178.00	\$ 178.00	\$ 178.00	\$ 1,602.00

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OK000459	OneNet	2022000158	Telemedicine Monthly Recurring	1410									\$ 1,410.00
OK000459	OneNet	2022000159	School Monthly Recurring	839.8	839.8	839.8	839.8	839.8	839.8	\$ 839.80	\$ 839.80	\$ 839.80	\$ 7,558.20
OK000459	OneNet	2022000161	School Monthly Recurring	190	190	190	190	190	190	\$ 190.00	\$ 190.00	\$ 190.00	\$ 1,710.00
OK000459	OneNet	2022000162	School Monthly Recurring	249	249	249	249	249	249	\$ 249.00	\$ 249.00	\$ 249.00	\$ 2,241.00
OK000459	OneNet	2022000165	Telemedicine Lump Sum		-789.25								\$ (789.25)
OK000459	OneNet	2022000165	Telemedicine Monthly Recurring	796	-841.35	647.15	647.15	647.15	647.15	\$ 647.15	\$ 647.15	\$ 647.15	\$ 4,484.70
OK000459	OneNet	2022000166	School Monthly Recurring	352									\$ 352.00
OK000459	OneNet	2022000168	School Monthly Recurring	3176	3176	3176	3176	3176	3176	\$ 3,176.00	\$ 3,176.00	\$ 3,176.00	\$ 28,584.00
OK000459	OneNet	2022000169	School Monthly Recurring	298									\$ 298.00
OK000459	OneNet	2022000176	School Monthly Recurring	890									\$ 890.00
OK000459	OneNet	2022000177	School Monthly Recurring	890									\$ 890.00
OK000459	OneNet	2022000178	School Monthly Recurring	369.8	184.9	184.9	184.9	184.9	184.9	\$ 184.90	\$ 184.90	\$ 184.90	\$ 1,849.00
OK000459	OneNet	2022000179	School Monthly Recurring	369.8	184.9	184.9	184.9	184.9	184.9	\$ 184.90	\$ 184.90	\$ 184.90	\$ 1,849.00
OK000459	OneNet	2022000183	Telemedicine Monthly Recurring	521.15	521.15	521.15	521.15	521.15	521.15	\$ 521.15	\$ 521.15	\$ 521.15	\$ 4,690.35
OK000459	OneNet	2022000184	Telemedicine Monthly Recurring	1155	1155	1155	1155	1155	1155	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 10,395.00
OK000459	OneNet	2022000185	School Monthly Recurring	369.8									\$ 369.80
OK000459	OneNet	2022000189	School Monthly Recurring	178	178	178	178	178	178	\$ 178.00	\$ 178.00	\$ 178.00	\$ 1,602.00
OK000459	OneNet	2022000190	School Monthly Recurring	97.9	97.9	97.9	97.9	97.9	97.9	\$ 97.90	\$ 97.90	\$ 97.90	\$ 881.10
OK000459	OneNet	2022000191	Telemedicine Monthly Recurring	3183.6	3183.6	2063.67	2272.55	1848.03	1372.66	\$ 987.00	\$ 987.00	\$ 975.66	\$ 16,873.77
OK000459	OneNet	2022000193	Telemedicine Monthly Recurring	3290	3290	2377.29	1645	1326.61	1272.13	\$ 647.39	\$ 191.03		\$ 14,039.45
OK000459	OneNet	2022000194	Telemedicine Monthly Recurring	3138.8	3127.25	2092.13	1377.6	1229.02	944.6				\$ 11,909.40
OK000459	OneNet	2022000204	Telemedicine Monthly Recurring	3580.5	3580.5	2737.35	1730.58	1247.4	441.6	\$ 358.05	\$ 358.05	\$ 358.05	\$ 14,392.08
OK000459	OneNet	2022000205	School Monthly Recurring	335.8	335.8	335.8	335.8	335.8	335.8	\$ 335.80	\$ 335.80	\$ 335.80	\$ 3,022.20
OK000459	OneNet	2022000206	Telemedicine Monthly Recurring	3580.5	3580.5	3384.15	3186.65	1940.4	1026.41	\$ 358.05	\$ 358.05	\$ 259.28	\$ 17,673.99
OK000459	OneNet	2022000207	School Monthly Recurring	285.9	186.9	186.9	186.9	186.9	186.9	\$ 186.90	\$ 186.90	\$ 186.90	\$ 1,781.10
OK000459	OneNet	2022000208	School Monthly Recurring	402.9	186.9	186.9	186.9	186.9	186.9	\$ 186.90	\$ 186.90	\$ 186.90	\$ 1,898.10
OK000459	OneNet	2022000209	School Monthly Recurring	285.9	186.9	186.9	186.9	186.9	186.9	\$ 186.90	\$ 186.90	\$ 186.90	\$ 1,781.10
OK000459	OneNet	2022000211	Telemedicine Monthly Recurring	3222.45	3222.45	2621.85	2148.3	1801.8	1384.46	\$ 1,074.15	\$ 820.05	\$ 716.10	\$ 17,011.61
OK000459	OneNet	2022000214	Telemedicine Monthly Recurring	3236.45	3236.45	2215.99	1439.2	1439.2	1149.96	\$ 716.10	\$ 277.20		\$ 13,710.55
OK000459	OneNet	2022000217	Telemedicine Monthly Recurring	4760	4744.16	2614.27	1406.65	1406.65	972.18	\$ 250.09			\$ 16,154.00
OK000459	OneNet	2022000218	Telemedicine Monthly Recurring	2222.15	2222.15	983.99							\$ 5,428.29
OK000459	OneNet	2022000219	Telemedicine Monthly Recurring	1582	1582	1135.46	791	791	791	\$ 791.00	\$ 701.69		\$ 8,165.15
OK000459	OneNet	202200022	School Monthly Recurring	678									\$ 678.00
OK000459	OneNet	2022000221	Telemedicine Monthly Recurring	9270.75	9270.75	9270.75	9270.75	9270.75	9270.75	\$ 9,270.75	\$ 9,270.75	\$ 9,270.75	\$ 83,436.75
OK000459	OneNet	2022000226	Library Monthly Recurring	570									\$ 570.00
OK000459	OneNet	2022000227	Telemedicine Monthly Recurring	3249.3	3249.3	3249.3	3249.3	3249.3	2780.65	\$ 2,780.65	\$ 2,780.65	\$ 2,780.65	\$ 27,369.10
OK000459	OneNet	2022000228	Telemedicine Monthly Recurring	1708	1708	1708	1708	1708	1708	\$ 1,708.00	\$ 1,708.00	\$ 1,708.00	\$ 15,372.00
OK000459	OneNet	202200023	School Monthly Recurring	120	120	120	120	120	120	\$ 120.00	\$ 120.00	\$ 120.00	\$ 1,080.00
OK000459	OneNet	202200024	School Monthly Recurring	1140	1140	1140	1140	1140	1140	\$ 1,140.00	\$ 1,140.00	\$ 1,140.00	\$ 10,260.00
OK000459	OneNet	202200027	School Monthly Recurring	356	356	356	356	356	356	\$ 356.00	\$ 356.00	\$ 356.00	\$ 3,204.00
OK000459	OneNet	2023000001	Library Monthly Recurring	92									\$ 92.00
OK000459	OneNet	2023000002	Telemedicine Monthly Recurring	556.15	556.15	556.15	556.15	556.15	556.15	\$ 556.15	\$ 556.15	\$ 556.15	\$ 5,005.35
OK000459	OneNet	2023000009	School Monthly Recurring	176									\$ 176.00
OK000459	OneNet	2023000014	Telemedicine Monthly Recurring	283.5	283.5	-182.9							\$ 384.10
OK000459	OneNet	2023000015	Telemedicine Monthly Recurring	696.15	696.15	696.15	696.15	696.15	696.15	\$ 696.15	\$ 696.15	\$ 696.15	\$ 6,265.35
OK000459	OneNet	2023000016	Telemedicine Monthly Recurring	780.15	780.15	780.15	780.15	780.15	780.15	\$ 780.15	\$ 780.15	\$ 780.15	\$ 7,021.35
OK000459	OneNet	2023000017	Telemedicine Monthly Recurring	909	909	909	909	909	909	\$ 909.00	\$ 909.00	\$ 909.00	\$ 8,181.00
OK000459	OneNet	2023000020	School Monthly Recurring	834									\$ 834.00
OK000459	OneNet	2023000021	School Monthly Recurring	1352	1690	1690	1690	1690	1690	\$ 1,690.00	\$ 1,690.00	\$ 1,690.00	\$ 14,872.00
OK000459	OneNet	2023000022	School Monthly Recurring	273.8									\$ 273.80
OK000459	OneNet	2023000023	School Monthly Recurring	737.6	737.6	737.6	737.6	737.6	737.6	\$ 737.60	\$ 737.60	\$ 737.60	\$ 6,638.40
OK000459	OneNet	2023000024	School Monthly Recurring	136									\$ 136.00
OK000459	OneNet	2023000026	School Monthly Recurring	176									\$ 176.00
OK000459	OneNet	2023000027	School Monthly Recurring	272	272	272	272	272	272	\$ 272.00	\$ 272.00	\$ 272.00	\$ 2,448.00
OK000459	OneNet	2023000034	School Monthly Recurring	2803.12	2803.12	2803.12	2803.12	2803.12	2803.12	\$ 2,803.12	\$ 2,803.12	\$ 2,803.12	\$ 25,228.08
OK000459	OneNet	2023000035	Telemedicine Monthly Recurring	307.65	307.65	307.65	307.65	307.65	307.65	\$ 307.65	\$ 307.65	\$ 307.65	\$ 2,768.85
OK000459	OneNet	2023000036	School Monthly Recurring	229.9	229.9	229.9	229.9	229.9	229.9	\$ 229.90	\$ 229.90	\$ 229.90	\$ 2,069.10
OK000459	OneNet	2023000037	School Monthly Recurring	1042	1042	1042	1042	1042	1042	\$ 1,042.00	\$ 1,042.00	\$ 1,042.00	\$ 9,378.00
OK000459	OneNet	2023000038	School Monthly Recurring	262	33.81			2809.03	674	\$ 674.00	\$ 674.00	\$ 674.00	\$ 5,800.84
OK000459	OneNet	2023000039	School Monthly Recurring	652	652	652	652	652	652	\$ 652.00	\$ 652.00	\$ 652.00	\$ 5,868.00
OK000459	OneNet	2023000040	School Monthly Recurring	1884									\$ 1,884.00
OK000459	OneNet	2023000041	School Monthly Recurring	290	290	290	290	290	290	\$ 290.00	\$ 290.00	\$ 290.00	\$ 2,610.00
OK000459	OneNet	2023000043	Telemedicine Monthly Recurring	252	252	105.68							\$ 609.68
OK000459	OneNet	2023000051	Telemedicine Monthly Recurring	3230.15	3230.15	3230.15	3230.15	3230.15	3230.15	\$ 3,230.15	\$ 3,230.15	\$ 3,230.15	\$ 29,071.35
OK000459	OneNet	2023000052	Telemedicine Monthly Recurring	1629.15	1629.15	1629.15	1629.15	1629.15	1629.15	\$ 1,629.15	\$ 1,629.15	\$ 1,629.15	\$ 14,662.35
OK000459	OneNet	2023000064	School Monthly Recurring	292.8									\$ 292.80

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OK000459	OneNet	202300067	Telemedicine Lump Sum	1055.8									\$ 1,055.80
OK000459	OneNet	202300067	Telemedicine Monthly Recurring	1902.6	475.65	475.65	475.65	475.65	475.65	475.65	475.65	475.65	\$ 5,707.80
OK000459	OneNet	202300075	School Monthly Recurring	358	358	358	358	358	358	358	358.00	358.00	\$ 3,222.00
OK000459	OneNet	202300076	School Lump Sum	1043.23									\$ 1,043.23
OK000459	OneNet	202300076	School Monthly Recurring	2304	768	768	768	768	768	768	768.00	768.00	\$ 8,448.00
OK000459	OneNet	202300077	Telemedicine Monthly Recurring	731.5	731.5	330.35							\$ 1,793.35
OK000459	OneNet	202300078	Telemedicine Monthly Recurring	720	720	301.94							\$ 1,741.94
OK000459	OneNet	202300079	School Lump Sum	230.58									\$ 230.58
OK000459	OneNet	202300079	School Monthly Recurring	528									\$ 528.00
OK000459	OneNet	202300086	School Monthly Recurring	772.6	772.6	772.6	772.6	772.6	772.6	772.6	772.60	772.60	\$ 6,953.40
OK000459	OneNet	202300100	School Lump Sum		3297								\$ 3,297.00
OK000459	OneNet	202300100	School Monthly Recurring		989.1	10.64							\$ 999.74
OK000459	OneNet	202300105	Telemedicine Lump Sum		472.85								\$ 472.85
OK000459	OneNet	202300105	Telemedicine Monthly Recurring		850.5	283.5	283.5	283.5	283.5	283.5	283.50	283.50	\$ 2,835.00
OK000459	OneNet	202300106	Telemedicine Lump Sum		475.88								\$ 475.88
OK000459	OneNet	202300106	Telemedicine Monthly Recurring		871.5	290.5	290.5	290.5	290.5	290.5	290.50	290.50	\$ 2,905.00
OK000459	OneNet	202300107	Telemedicine Lump Sum		475.88								\$ 475.88
OK000459	OneNet	202300107	Telemedicine Monthly Recurring		871.5	290.5	290.5	290.5	290.5	290.5	290.50	290.50	\$ 2,905.00
OK000459	OneNet	202300108	Telemedicine Lump Sum		1561.34								\$ 1,561.34
OK000459	OneNet	202300108	Telemedicine Monthly Recurring		672	224	224	224	224	224	224.00	224.00	\$ 2,240.00
OK000459	OneNet	202300112	School Lump Sum				4245.3						\$ 4,245.30
OK000459	OneNet	202300112	School Monthly Recurring				267						\$ 267.00
OK000459	OneNet	202300114	School Lump Sum		3168								\$ 3,168.00
OK000459	OneNet	202300117	School Lump Sum		9809.8								\$ 9,809.80
OK000459	OneNet	202300117	School Monthly Recurring		891.8								\$ 891.80
OK000459	OneNet	202300128	School Lump Sum			4685.6							\$ 4,685.60
OK000459	OneNet	202300128	School Monthly Recurring			373.8	186.9	186.9	186.9	186.9	186.90	186.90	\$ 1,495.20
OK000459	OneNet	202300132	Library Lump Sum			97							\$ 97.00
OK000459	OneNet	202300132	Library Monthly Recurring			97	97	97	97	97	97.00	97.00	\$ 679.00
OK000459	OneNet	202300133	School Lump Sum			370							\$ 370.00
OK000459	OneNet	202300133	School Monthly Recurring			370	370	370	370	370	370.00	370.00	\$ 2,590.00
OK000459	OneNet	202300134	Library Lump Sum			146							\$ 146.00
OK000459	OneNet	202300134	Library Monthly Recurring				438	146	146	146	146.00	146.00	\$ 1,022.00
OK000459	OneNet	202300135	Library Lump Sum				90.9						\$ 90.90
OK000459	OneNet	202300135	Library Monthly Recurring				272.7	90.9	90.9	90.9	90.90	90.90	\$ 636.30
OK000459	OneNet	202300136	Library Lump Sum				351.8						\$ 351.80
OK000459	OneNet	202300136	Library Monthly Recurring					1055.4	351.8	351.8	351.80	351.80	\$ 2,462.60
OK000459	OneNet	202300137	Library Lump Sum				166						\$ 166.00
OK000459	OneNet	202300137	Library Monthly Recurring				332	166	166	166	166.00	166.00	\$ 1,162.00
OK000459	OneNet	202300138	School Lump Sum				717						\$ 717.00
OK000459	OneNet	202300138	School Monthly Recurring					2151	717	717	717.00	717.00	\$ 5,019.00
OK000459	OneNet	202300139	School Lump Sum				1671						\$ 1,671.00
OK000459	OneNet	202300139	School Monthly Recurring				3342	1671	1671	1671	1,671.00	1,671.00	\$ 11,697.00
OK000459	OneNet	202300141	School Lump Sum				1650						\$ 1,650.00
OK000459	OneNet	202300141	School Monthly Recurring					4950	1650	1650	1,650.00	1,650.00	\$ 11,550.00
OK000459	OneNet	202300142	Library Lump Sum					655.61					\$ 655.61
OK000459	OneNet	202300142	Library Monthly Recurring					372	124	124	124.00	124.00	\$ 868.00
OK000459	OneNet	202300143	Library Lump Sum				0	196.51					\$ 196.51
OK000459	OneNet	202300143	Library Monthly Recurring					556.86	185.62	185.62	185.62	185.62	\$ 1,299.34
OK000459	OneNet	202300144	School Lump Sum			247.8							\$ 247.80
OK000459	OneNet	202300144	School Monthly Recurring			247.8	247.8	247.8	247.8	247.8	247.80	247.80	\$ 1,734.60
OK000459	OneNet	202300145	School Lump Sum				128						\$ 128.00
OK000459	OneNet	202300145	School Monthly Recurring				256	128	128	128	128.00	128.00	\$ 896.00
OK000459	OneNet	202300146	School Lump Sum				513.8						\$ 513.80
OK000459	OneNet	202300146	School Monthly Recurring				627.6	313.8	313.8	313.8	313.80	313.80	\$ 2,196.60
OK000459	OneNet	202300147	School Lump Sum					0	648.41				\$ 648.41
OK000459	OneNet	202300147	School Monthly Recurring						2440	610.00	610.00	610.00	\$ 4,270.00
OK000459	OneNet	202300149	School Lump Sum						701.45				\$ 701.45
OK000459	OneNet	202300149	School Monthly Recurring						2805.8	701.45	701.45	701.45	\$ 4,910.15
OK000459	OneNet	202300150	School Lump Sum					312					\$ 312.00
OK000459	OneNet	202300150	School Monthly Recurring					936	312	312	312.00	312.00	\$ 2,184.00
OK000459	OneNet	202300151	Library Lump Sum					151.9					\$ 151.90
OK000459	OneNet	202300151	Library Monthly Recurring					155.7	51.9	51.9	51.90	51.90	\$ 363.30
OK000459	OneNet	202300152	School Lump Sum					747.87					\$ 747.87
OK000459	OneNet	202300152	School Monthly Recurring					1602	534	534	534.00	534.00	\$ 3,738.00
OK000459	OneNet	202300153	School Lump Sum				167						\$ 167.00

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OK000459	OneNet	2023000153	School Monthly Recurring				334	167	167	\$ 167.00	\$ 167.00	\$ 167.00	\$ 1,169.00
OK000459	OneNet	2023000154	School Lump Sum				262.78						\$ 262.78
OK000459	OneNet	2023000154	School Monthly Recurring				373.8	186.9	186.9	\$ 186.90	\$ 186.90	\$ 186.90	\$ 1,308.30
OK000459	OneNet	2023000155	School Lump Sum					662					\$ 662.00
OK000459	OneNet	2023000155	School Monthly Recurring					1986	662	\$ 662.00	\$ 662.00	\$ 662.00	\$ 4,634.00
OK000459	OneNet	2023000156	School Lump Sum					156					\$ 156.00
OK000459	OneNet	2023000156	School Monthly Recurring					468	156	\$ 156.00	\$ 156.00	\$ 156.00	\$ 1,092.00
OK000459	OneNet	2023000164	Telemedicine Lump Sum						3860.5				\$ 3,860.50
OK000459	OneNet	2023000164	Telemedicine Monthly Recurring						15442	\$ 3,860.50	\$ 3,860.50	\$ 3,860.50	\$ 27,023.50
OK000459	OneNet	2023000166	School Lump Sum					200					\$ 200.00
OK000459	OneNet	2023000166	School Monthly Recurring					600	200	\$ 200.00	\$ 200.00	\$ 200.00	\$ 1,400.00
OK000459	OneNet	2023000167	School Lump Sum					2148					\$ 2,148.00
OK000459	OneNet	2023000167	School Monthly Recurring					6444	2148	\$ 2,148.00	\$ 2,148.00	\$ 2,148.00	\$ 15,036.00
OK000459	OneNet	2023000168	School Lump Sum					1185					\$ 1,185.00
OK000459	OneNet	2023000168	School Monthly Recurring					3555	1185	\$ 1,185.00	\$ 1,185.00	\$ 1,185.00	\$ 8,295.00
OK000459	OneNet	2023000169	School Lump Sum					249.72					\$ 249.72
OK000459	OneNet	2023000169	School Monthly Recurring					515.7	171.9	\$ 171.90	\$ 171.90	\$ 171.90	\$ 1,203.30
OK000459	OneNet	2023000170	School Lump Sum					84					\$ 84.00
OK000459	OneNet	2023000170	School Monthly Recurring					252	84	\$ 84.00	\$ 84.00	\$ 84.00	\$ 588.00
OK000459	OneNet	2023000171	School Lump Sum				481.8						\$ 481.80
OK000459	OneNet	2023000171	School Monthly Recurring				563.6	281.8	281.8	\$ 281.80	\$ 281.80	\$ 281.80	\$ 1,972.60
OK000459	OneNet	2023000172	School Lump Sum					256					\$ 256.00
OK000459	OneNet	2023000172	School Monthly Recurring					768	256	\$ 256.00	\$ 256.00	\$ 256.00	\$ 1,792.00
OK000459	OneNet	2023000176	School Lump Sum					375					\$ 375.00
OK000459	OneNet	2023000176	School Monthly Recurring					1125	375	\$ 375.00	\$ 375.00	\$ 375.00	\$ 2,625.00
OK000459	OneNet	2023000177	School Lump Sum					719.4					\$ 719.40
OK000459	OneNet	2023000177	School Monthly Recurring					2158.2	719.4	\$ 719.40	\$ 719.40	\$ 719.40	\$ 5,035.80
OK000459	OneNet	2023000179	School Lump Sum					256					\$ 256.00
OK000459	OneNet	2023000179	School Monthly Recurring					768	256	\$ 256.00	\$ 256.00	\$ 256.00	\$ 1,792.00
OK000459	OneNet	2023000180	School Lump Sum						205.78				\$ 205.78
OK000459	OneNet	2023000180	School Monthly Recurring						276	\$ 69.00	\$ 69.00	\$ 69.00	\$ 483.00
OK000459	OneNet	2023000181	School Lump Sum				162						\$ 162.00
OK000459	OneNet	2023000181	School Monthly Recurring				324	162	162	\$ 162.00	\$ 162.00	\$ 162.00	\$ 1,134.00
OK000459	OneNet	2023000182	School Lump Sum						127				\$ 127.00
OK000459	OneNet	2023000182	School Monthly Recurring						508	\$ 127.00	\$ 127.00	\$ 127.00	\$ 889.00
OK000459	OneNet	2023000183	School Lump Sum						252.9				\$ 252.90
OK000459	OneNet	2023000183	School Monthly Recurring						1011.6	\$ 252.90	\$ 252.90	\$ 252.90	\$ 1,770.30
OK000459	OneNet	2023000184	School Lump Sum						1373				\$ 1,373.00
OK000459	OneNet	2023000184	School Monthly Recurring						5492	\$ 1,373.00	\$ 1,373.00	\$ 1,373.00	\$ 9,611.00
OK000459	OneNet	2023000190	School Lump Sum						116				\$ 116.00
OK000459	OneNet	2023000190	School Monthly Recurring						464	\$ 116.00	\$ 116.00	\$ 116.00	\$ 812.00
OK000459	OneNet	2023000191	School Lump Sum						118.37				\$ 118.37
OK000459	OneNet	2023000191	School Monthly Recurring						455.6	\$ 113.90	\$ 113.90	\$ 113.90	\$ 797.30
OK000459	OneNet	2023000192	Library Lump Sum						379.8				\$ 379.80
OK000459	OneNet	2023000192	Library Monthly Recurring						1519.2	\$ 379.80	\$ 379.80	\$ 379.80	\$ 2,658.60
OK000459	OneNet	2023000193	School Lump Sum						148.9				\$ 148.90
OK000459	OneNet	2023000193	School Monthly Recurring						595.6	\$ 148.90	\$ 148.90	\$ 148.90	\$ 1,042.30
OK000459	OneNet	2023000194	School Lump Sum						366				\$ 366.00
OK000459	OneNet	2023000194	School Monthly Recurring						1464	\$ 366.00	\$ 366.00	\$ 366.00	\$ 2,562.00
OK000459	OneNet	2023000195	School Lump Sum						187.5				\$ 187.50
OK000459	OneNet	2023000195	School Monthly Recurring						750	\$ 187.50	\$ 187.50	\$ 187.50	\$ 1,312.50
OK000459	OneNet	2023000196	School Lump Sum					316					\$ 316.00
OK000459	OneNet	2023000196	School Monthly Recurring					948	316	\$ 316.00	\$ 316.00	\$ 316.00	\$ 2,212.00
OK000459	OneNet	2023000197	School Lump Sum						334				\$ 334.00
OK000459	OneNet	2023000197	School Monthly Recurring						1336	\$ 334.00	\$ 334.00	\$ 334.00	\$ 2,338.00
OK000459	OneNet	2023000207	School Lump Sum						2680				\$ 2,680.00
OK000459	OneNet	2023000207	School Monthly Recurring						10720	\$ 2,680.00	\$ 2,680.00	\$ 2,680.00	\$ 18,760.00
OK000459	OneNet	2023000208	School Lump Sum						107.81				\$ 107.81
OK000459	OneNet	2023000210	Library Lump Sum						71				\$ 71.00
OK000459	OneNet	2023000210	Library Monthly Recurring						284	\$ 71.00	\$ 71.00	\$ 71.00	\$ 497.00
OK000459	OneNet	2023000211	Library Lump Sum						145.81				\$ 145.81
OK000459	OneNet	2023000211	Library Monthly Recurring						284	\$ 71.00	\$ 71.00	\$ 71.00	\$ 497.00
OK000459	OneNet	2023000212	Library Lump Sum						429.99				\$ 429.99
OK000459	OneNet	2023000212	Library Monthly Recurring						1428	\$ 357.00	\$ 357.00	\$ 357.00	\$ 2,499.00
OK000459	OneNet	2023000214	School Lump Sum						203.23				\$ 203.23
OK000459	OneNet	2023000215	School Lump Sum						334				\$ 334.00

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OK000459	OneNet	2023000215	School Monthly Recurring						1336	\$ 334.00	\$ 334.00	\$ 334.00	\$ 2,338.00
OK000459	OneNet	2023000216	School Lump Sum						874				\$ 874.00
OK000459	OneNet	2023000216	School Monthly Recurring						3496	\$ 874.00	\$ 874.00	\$ 874.00	\$ 6,118.00
OK000459	OneNet	2023000217	Library Lump Sum						100.77				\$ 100.77
OK000459	OneNet	2023000217	Library Monthly Recurring						406.04	\$ 101.51	\$ 101.51	\$ 101.51	\$ 710.57
OK000459	OneNet	2023000218	School Lump Sum						314				\$ 314.00
OK000459	OneNet	2023000218	School Monthly Recurring						1256	\$ 314.00	\$ 314.00	\$ 314.00	\$ 2,198.00
OK000459	OneNet	2023000219	School Lump Sum						170.8				\$ 170.80
OK000459	OneNet	2023000219	School Monthly Recurring						683.2	\$ 170.80	\$ 170.80	\$ 170.80	\$ 1,195.60
OK000459	OneNet	2023000220	School Lump Sum						501				\$ 501.00
OK000459	OneNet	2023000220	School Monthly Recurring						2004	\$ 501.00	\$ 501.00	\$ 501.00	\$ 3,507.00
OK000459	OneNet	2023000221	School Lump Sum						96.49				\$ 96.49
OK000459	OneNet	2023000221	School Monthly Recurring						347.48	\$ 86.87	\$ 86.87	\$ 86.87	\$ 608.09
OK000459	OneNet	2023000225	School Lump Sum						1956.8				\$ 1,956.80
OK000459	OneNet	2023000225	School Monthly Recurring						2935.2	\$ 978.40	\$ 978.40	\$ 978.40	\$ 5,870.40
OK000459	OneNet	2023000226	School Lump Sum						1063.2				\$ 1,063.20
OK000459	OneNet	2023000226	School Monthly Recurring						1594.8	\$ 531.60	\$ 531.60	\$ 531.60	\$ 3,189.60
OK000459	OneNet	2023000227	Library Lump Sum						195.8				\$ 195.80
OK000459	OneNet	2023000227	Library Monthly Recurring						293.7	\$ 97.90	\$ 97.90	\$ 97.90	\$ 587.40
OK000459	OneNet	2023000228	School Lump Sum						369.8				\$ 369.80
OK000459	OneNet	2023000228	School Monthly Recurring						554.7	\$ 184.90	\$ 184.90	\$ 184.90	\$ 1,109.40
OK000459	OneNet	2023000230	School Lump Sum						1100				\$ 1,100.00
OK000459	OneNet	2023000230	School Monthly Recurring						1650	\$ 550.00	\$ 550.00	\$ 550.00	\$ 3,300.00
OK000459	OneNet	2023000231	School Lump Sum						416.9				\$ 416.90
OK000459	OneNet	2023000231	School Monthly Recurring						486	\$ 162.00	\$ 162.00	\$ 162.00	\$ 972.00
OK000459	OneNet	2023000232	School Lump Sum						922.8				\$ 922.80
OK000459	OneNet	2023000232	School Monthly Recurring						1384.2	\$ 461.40	\$ 461.40	\$ 461.40	\$ 2,768.40
OK000459	OneNet	2023000233	School Lump Sum						142				\$ 142.00
OK000459	OneNet	2023000233	School Monthly Recurring						213	\$ 71.00	\$ 71.00	\$ 71.00	\$ 426.00
OK000459	OneNet	2023000234	School Lump Sum						1064.29				\$ 1,064.29
OK000459	OneNet	2023000234	School Monthly Recurring							\$ 2,995.00	\$ 748.75	\$ 748.75	\$ 4,492.50
OK000459	OneNet	2023000235	School Lump Sum						136.35				\$ 136.35
OK000459	OneNet	2023000236	School Lump Sum						297.8				\$ 297.80
OK000459	OneNet	2023000236	School Monthly Recurring							\$ 595.60	\$ 148.90	\$ 148.90	\$ 893.40
OK000459	OneNet	2023000237	School Lump Sum						1829.4				\$ 1,829.40
OK000459	OneNet	2023000237	School Monthly Recurring						2744.1	\$ 914.70	\$ 914.70	\$ 914.70	\$ 5,488.20
OK000459	OneNet	2023000239	School Lump Sum							\$ 528.00			\$ 528.00
OK000459	OneNet	2023000239	School Monthly Recurring							\$ 1,056.00	\$ 264.00	\$ 264.00	\$ 1,584.00
OK000459	OneNet	2023000240	Telemedicine Lump Sum							\$ 12,227.00			\$ 12,227.00
OK000459	OneNet	2023000240	Telemedicine Monthly Recurring							\$ 24,454.00	\$ 6,113.50	\$ 6,113.50	\$ 36,681.00
OK000459	OneNet	2023000247	School Lump Sum							\$ 592.00			\$ 592.00
OK000459	OneNet	2023000247	School Monthly Recurring							\$ 1,184.00	\$ 296.00	\$ 296.00	\$ 1,776.00
OK000459	OneNet	2023000248	School Lump Sum							\$ 468.00			\$ 468.00
OK000459	OneNet	2023000248	School Monthly Recurring							\$ 936.00	\$ 234.00	\$ 234.00	\$ 1,404.00
OK000459	OneNet	2023000249	School Lump Sum							\$ 667.60			\$ 667.60
OK000459	OneNet	2023000249	School Monthly Recurring							\$ 1,335.20	\$ 333.80	\$ 333.80	\$ 2,002.80
OK000459	OneNet	2023000250	School Lump Sum							\$ 259.80			\$ 259.80
OK000459	OneNet	2023000250	School Monthly Recurring							\$ 319.60	\$ 79.90	\$ 79.90	\$ 479.40
OK000459	OneNet	2023000251	Library Lump Sum							\$ 1,119.96			\$ 1,119.96
OK000459	OneNet	2023000251	Library Monthly Recurring							\$ 1,438.40	\$ 359.60	\$ 359.60	\$ 2,157.60
OK000459	OneNet	2023000252	School Lump Sum							\$ 302.90			\$ 302.90
OK000459	OneNet	2023000252	School Monthly Recurring							\$ 436.00	\$ 109.00	\$ 109.00	\$ 654.00
OK000459	OneNet	2023000253	School Lump Sum							\$ 332.00			\$ 332.00
OK000459	OneNet	2023000253	School Monthly Recurring							\$ 664.00	\$ 166.00	\$ 166.00	\$ 996.00
OK000459	OneNet	2023000254	Library Lump Sum							\$ 297.50			\$ 297.50
OK000459	OneNet	2023000254	Library Monthly Recurring							\$ 595.00	\$ 148.75	\$ 148.75	\$ 892.50
OK000459	OneNet	2023000255	Telemedicine Lump Sum							\$ 1,412.41			\$ 1,412.41
OK000459	OneNet	2023000255	Telemedicine Monthly Recurring							\$ 9,998.80	\$ 2,499.70	\$ 2,499.70	\$ 14,998.20
OK000459	OneNet	2023000257	Telemedicine Lump Sum							\$ 2,128.39			\$ 2,128.39
OK000459	OneNet	2023000257	Telemedicine Monthly Recurring							\$ 13,734.00	\$ 3,433.50	\$ 3,433.50	\$ 20,601.00
OK000459	OneNet	2023000260	Telemedicine Lump Sum							\$ 5,478.12			\$ 5,478.12
OK000459	OneNet	2023000260	Telemedicine Monthly Recurring							\$ 15,596.00	\$ 3,899.00	\$ 3,899.00	\$ 23,394.00
OK000459	OneNet	2023000262	Telemedicine Lump Sum							\$ 3,073.42			\$ 3,073.42
OK000459	OneNet	2023000262	Telemedicine Monthly Recurring							\$ 15,946.00	\$ 3,986.50	\$ 3,986.50	\$ 23,919.00
OK000459	OneNet	2023000268	School Lump Sum							\$ 353.70			\$ 353.70
OK000459	OneNet	2023000268	School Monthly Recurring							\$ 353.70	\$ 117.90	\$ 117.90	\$ 589.50

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OK000459	OneNet	2023000269	School Lump Sum							\$ 495.00			\$ 495.00
OK000459	OneNet	2023000269	School Monthly Recurring							\$ 495.00	\$ 165.00	\$ 165.00	\$ 825.00
OK000459	OneNet	2023000270	School Lump Sum							\$ 1,980.00			\$ 1,980.00
OK000459	OneNet	2023000270	School Monthly Recurring							\$ 1,980.00	\$ 660.00	\$ 660.00	\$ 3,300.00
OK000459	OneNet	2023000271	School Lump Sum								\$ 674.84		\$ 674.84
OK000459	OneNet	2023000271	School Monthly Recurring								\$ 1,472.00	\$ 368.00	\$ 1,840.00
OK000459	OneNet	2023000272	School Lump Sum								\$ 2,213.61		\$ 2,213.61
OK000459	OneNet	2023000272	School Monthly Recurring								\$ 2,951.48	\$ 737.87	\$ 3,689.35
OK000459	OneNet	2023000273	School Lump Sum								\$ 1,194.00		\$ 1,194.00
OK000459	OneNet	2023000273	School Monthly Recurring								\$ 1,592.00	\$ 398.00	\$ 1,990.00
OK000459	OneNet	2023000274	School Lump Sum								\$ 1,066.40		\$ 1,066.40
OK000459	OneNet	2023000274	School Monthly Recurring								\$ 1,296.00	\$ 324.00	\$ 1,620.00
OK000459	OneNet	2023000278	School Lump Sum								\$ 994.20		\$ 994.20
OK000459	OneNet	2023000278	School Monthly Recurring								\$ 1,127.20	\$ 281.80	\$ 1,409.00
OK000459	OneNet	2023000279	School Lump Sum								\$ 1,718.42		\$ 1,718.42
OK000459	OneNet	2023000279	School Monthly Recurring								\$ 2,895.00	\$ 723.75	\$ 3,618.75
OK000459	OneNet	2023000280	Library Lump Sum								\$ 6,190.66		\$ 6,190.66
OK000459	OneNet	2023000280	Library Monthly Recurring								\$ 496.00	\$ 124.00	\$ 620.00
OK000459	OneNet	2023000281	School Lump Sum								\$ 515.90		\$ 515.90
OK000459	OneNet	2023000281	School Monthly Recurring								\$ 5,181.60	\$ 1,295.40	\$ 6,477.00
OK000459	OneNet	2023000282	School Lump Sum								\$ 1,475.48		\$ 1,475.48
OK000459	OneNet	2023000282	School Monthly Recurring								\$ 1,728.00	\$ 432.00	\$ 2,160.00
OK000459	OneNet	2023000283	School Lump Sum								\$ 2,562.00		\$ 2,562.00
OK000459	OneNet	2023000283	School Monthly Recurring								\$ 3,416.00	\$ 854.00	\$ 4,270.00
OK000459	OneNet	2023000288	School Lump Sum								\$ 762.00		\$ 762.00
OK000459	OneNet	2023000288	School Monthly Recurring								\$ 1,016.00	\$ 254.00	\$ 1,270.00
OK000459	OneNet	2023000289	School Lump Sum								\$ 6,204.00		\$ 6,204.00
OK000459	OneNet	2023000289	School Monthly Recurring								\$ 8,272.00	\$ 2,068.00	\$ 10,340.00
OK000459	OneNet	2023000290	Telemedicine Lump Sum								\$ 850.50		\$ 850.50
OK000459	OneNet	2023000290	Telemedicine Monthly Recurring								\$ 2,002.00	\$ 500.50	\$ 2,502.50
OK000459	OneNet	2023000291	School Lump Sum								\$ 1,620.00		\$ 1,620.00
OK000459	OneNet	2023000291	School Monthly Recurring								\$ 2,160.00	\$ 540.00	\$ 2,700.00
OK000459	OneNet	2023000296	Telemedicine Lump Sum									\$ 7,447.96	\$ 7,447.96
OK000459	OneNet	2023000296	Telemedicine Monthly Recurring									\$ 18,132.56	\$ 18,132.56
OK000459	OneNet	2023000308	School Lump Sum									\$ 1,336.00	\$ 1,336.00
OK000459	OneNet	2023000308	School Monthly Recurring									\$ 1,336.00	\$ 1,336.00
OK000459	OneNet	2023000309	Library Lump Sum									\$ 1,696.00	\$ 1,696.00
OK000459	OneNet	2023000309	Library Monthly Recurring									\$ 1,496.00	\$ 1,496.00
OK000459	OneNet	2023000310	Library Lump Sum									\$ 1,144.00	\$ 1,144.00
OK000459	OneNet	2023000310	Library Monthly Recurring									\$ 1,144.00	\$ 1,144.00
OK000459	OneNet	2023000311	Library Lump Sum									\$ 624.00	\$ 624.00
OK000459	OneNet	2023000311	Library Monthly Recurring									\$ 624.00	\$ 624.00
OK000459	OneNet	2023000312	Library Lump Sum									\$ 2,243.61	\$ 2,243.61
OK000459	OneNet	2023000312	Library Monthly Recurring									\$ 2,472.00	\$ 2,472.00
OK000459	OneNet	2023000313	Library Lump Sum									\$ 2,040.13	\$ 2,040.13
OK000459	OneNet	2023000313	Library Monthly Recurring									\$ 2,472.00	\$ 2,472.00
OK000459	OneNet	2023000314	Library Lump Sum									\$ 1,700.00	\$ 1,700.00
OK000459	OneNet	2023000314	Library Monthly Recurring									\$ 1,792.00	\$ 1,792.00
OK000459	OneNet	2023000315	Library Lump Sum									\$ 1,488.00	\$ 1,488.00
OK000459	OneNet	2023000315	Library Monthly Recurring									\$ 1,288.00	\$ 1,288.00
OK000459	OneNet	2023000316	School Lump Sum									\$ 164.45	\$ 164.45
OK000459	OneNet	2023000316	School Monthly Recurring									\$ 888.00	\$ 888.00
OK000459	OneNet	2023000317	School Lump Sum									\$ 1,135.20	\$ 1,135.20
OK000459	OneNet	2023000317	School Monthly Recurring									\$ 1,135.20	\$ 1,135.20
OK000459	OneNet	2023000318	School Lump Sum									\$ 507.60	\$ 507.60
OK000459	OneNet	2023000318	School Monthly Recurring									\$ 507.60	\$ 507.60
OK000459	OneNet	2023000319	School Lump Sum									\$ 759.20	\$ 759.20
OK000459	OneNet	2023000319	School Monthly Recurring									\$ 1,648.00	\$ 1,648.00
OK000260	Panhandle Telephone Cooperative, Inc.	201800321	School Monthly Recurring	185.83						\$ 1,116.06	\$ 186.01	\$ 186.01	\$ 1,673.91
OK000260	Panhandle Telephone Cooperative, Inc.	201800323	School Monthly Recurring	185.83	185.83	185.83	185.83	185.83	185.83	\$ 185.83	\$ 185.83	\$ 185.83	\$ 1,672.47
OK000260	Panhandle Telephone Cooperative, Inc.	201800324	School Monthly Recurring	635.38	476.54	476.54	476.54	476.54	476.54	\$ 476.54	\$ 476.54	\$ 476.54	\$ 4,447.70
OK000260	Panhandle Telephone Cooperative, Inc.	201800328	School Monthly Recurring	92.92	185.83	185.83	185.83	185.83	185.83	\$ 185.83	\$ 185.83	\$ 185.83	\$ 1,579.56
OK000260	Panhandle Telephone Cooperative, Inc.	201800329	School Monthly Recurring	92.92	92.92	92.92	92.92	92.92	92.92	\$ 92.92	\$ 92.92	\$ 92.92	\$ 836.28
OK000260	Panhandle Telephone Cooperative, Inc.	201800353	School Monthly Recurring	205.83	308.75	308.75	308.75	308.75	308.75	\$ 308.75	\$ 308.75	\$ 308.75	\$ 2,675.83
OK000260	Panhandle Telephone Cooperative, Inc.	201800466	School Monthly Recurring	144.46	144.46	144.46	144.46	144.46	144.46	\$ 144.46	\$ 144.46	\$ 144.46	\$ 1,300.14
OK000260	Panhandle Telephone Cooperative, Inc.	201800467	School Monthly Recurring	92.92	92.92	92.92	92.92	92.92	92.92	\$ 92.92	\$ 92.92	\$ 92.92	\$ 836.28

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Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	YTD
OK000260	Panhandle Telephone Cooperative, Inc.	201800683	Library Monthly Recurring	101.07	101.07	101.07	101.07	101.07	101.07	101.07	101.07	101.07	\$ 909.63
OK000260	Panhandle Telephone Cooperative, Inc.	201800684	Library Monthly Recurring	111.23							971.7	138.3	\$ 1,221.23
OK000260	Panhandle Telephone Cooperative, Inc.	201800687	Library Monthly Recurring	101.07	151.61	151.61	151.61	151.61	151.61	151.61	151.61	151.61	\$ 1,313.95
OK000260	Panhandle Telephone Cooperative, Inc.	201900226	Library Monthly Recurring	101.07	202.14	202.14	202.14	202.14	202.14	202.14	202.14	202.14	\$ 1,718.19
OK000260	Panhandle Telephone Cooperative, Inc.	201900227	Library Monthly Recurring	88.04	88.04	88.04	88.04	88.04	88.04	88.04	88.04	88.04	\$ 792.36
OK000260	Panhandle Telephone Cooperative, Inc.	202100091	Telemedicine Monthly Recurring	65.8								263.2	\$ 329.00
OK000260	Panhandle Telephone Cooperative, Inc.	202200028	Telemedicine Monthly Recurring	176.88								1415.04	\$ 1,591.92
OK000260	Panhandle Telephone Cooperative, Inc.	202300044	School Monthly Recurring	284.56	284.56	284.56	284.56	284.56	284.56	284.56	284.56	284.56	\$ 2,561.04
OK000260	Panhandle Telephone Cooperative, Inc.	202300090	School Lump Sum	777.52									\$ 777.52
OK000260	Panhandle Telephone Cooperative, Inc.	202300090	School Monthly Recurring	245.52		81.84	81.84	81.84	81.84	81.84	81.84	81.84	\$ 818.40
OK000260	Panhandle Telephone Cooperative, Inc.	2023000295	School Lump Sum									216.52	\$ 216.52
OK000260	Panhandle Telephone Cooperative, Inc.	2023000295	School Monthly Recurring									270.64	\$ 270.64
OK000271	Pine Telephone Company, Inc.	2023000104	School Lump Sum		22180								\$ 22,180.00
OK000271	Pine Telephone Company, Inc.	2023000104	School Monthly Recurring		1680	560	560	560	560	560	560	560	\$ 5,600.00
OK000271	Pine Telephone Company, Inc.	2023000126	School Lump Sum				57000						\$ 57,000.00
OK000271	Pine Telephone Company, Inc.	2023000126	School Monthly Recurring				3600	900	900	900	900	900	\$ 8,100.00
OK000274	Pioneer Long Distance, Inc.	200600040	Library Monthly Recurring	1231.51	1919.63	2218.61	1786.63	1786.63	1786.63	1786.63	1786.63	1786.63	\$ 16,089.53
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	38758.3	41386.28	42521.63	40872.07	40861.07	40861.07	40861.07	40861.07	40861.07	\$ 367,843.63
OK000274	Pioneer Long Distance, Inc.	201200260	Library Monthly Recurring		647.98	308.99	308.99	308.99	308.99	308.99	308.99	308.99	\$ 2,810.91
OK000274	Pioneer Long Distance, Inc.	201300078	Library Monthly Recurring	1139	1139	1138.98	1138.98	1138.98	1138.98	1138.98	1138.98	1138.98	\$ 10,250.86
OK000274	Pioneer Long Distance, Inc.	201300223	School Monthly Recurring	506.22	506.22	506.22	506.22	506.22	506.22	506.22	506.22	506.22	\$ 4,555.98
OK000274	Pioneer Long Distance, Inc.	201400362	Library Monthly Recurring	205.99	205.99	205.99	205.99	205.99	205.99	205.99	205.99	205.99	\$ 1,853.91
OK000274	Pioneer Long Distance, Inc.	201500169	School Monthly Recurring	416.87	416.87	416.87	416.87	416.87	416.87	416.87	416.87	416.87	\$ 3,751.83
OK000274	Pioneer Long Distance, Inc.	201500170	School Monthly Recurring	2496.36	2496.36	2496.36	2496.36	2496.36	2496.36	2496.36	2496.36	2496.36	\$ 22,467.26
OK000274	Pioneer Long Distance, Inc.	201600133	Library Monthly Recurring		647.98	308.99	308.99	308.99	308.99	308.99	308.99	308.99	\$ 2,810.91
OK000274	Pioneer Long Distance, Inc.	201600134	Library Monthly Recurring	70.95	70.95	70.95	70.95	70.95	70.95	70.95	70.95	70.95	\$ 638.55
OK000274	Pioneer Long Distance, Inc.	201600264	Telemedicine Monthly Recurring	248.34	248.34	248.34	248.34	248.34	248.34	248.34	248.34	248.34	\$ 2,235.06
OK000274	Pioneer Long Distance, Inc.	201600278	School Monthly Recurring			5250	1750	1750	1750	1750	1750	1750	\$ 15,750.00
OK000274	Pioneer Long Distance, Inc.	201600323	Library Monthly Recurring	212.86	212.86	212.86	212.86	212.86	212.86	212.86	212.86	212.86	\$ 1,915.74
OK000274	Pioneer Long Distance, Inc.	201600374	School Monthly Recurring	519.6	519.6	519.6	519.6	519.6	519.6	519.6	519.6	519.6	\$ 4,676.40
OK000274	Pioneer Long Distance, Inc.	201600375	Library Monthly Recurring	308.99	308.99	308.99	308.99	308.99	308.99	308.99	308.99	308.99	\$ 2,780.91
OK000274	Pioneer Long Distance, Inc.	201600376	School Monthly Recurring	773.7	773.7	773.7	773.7	773.7	773.7	773.7	773.7	773.7	\$ 6,963.30
OK000274	Pioneer Long Distance, Inc.	201700013	School Monthly Recurring	468.44	468.44	468.44	468.44	468.44	468.44	468.44	468.44	468.44	\$ 4,215.96
OK000274	Pioneer Long Distance, Inc.	201700032	Library Monthly Recurring	141.91	141.91	141.91	141.91	141.91	141.91	141.91	141.91	141.91	\$ 1,277.19
OK000274	Pioneer Long Distance, Inc.	201700228	School Monthly Recurring		506.24	253.12	253.12	253.12	253.12	253.12	253.12	253.12	\$ 2,278.08
OK000274	Pioneer Long Distance, Inc.	201700524	Telemedicine Monthly Recurring	248.34	248.34	248.34	248.34	248.34	248.34	248.34	248.34	248.34	\$ 2,235.06
OK000274	Pioneer Long Distance, Inc.	201800277	Telemedicine Monthly Recurring	546.52	546.52	546.52	546.52	546.52	546.52	546.52	546.52	546.52	\$ 4,918.68
OK000274	Pioneer Long Distance, Inc.	201800278	Library Monthly Recurring			638.58	212.86	212.86	212.86	212.86	212.86	212.86	\$ 1,915.74
OK000274	Pioneer Long Distance, Inc.	201800515	Telemedicine Monthly Recurring	440.02	440.02	440.02	440.02	440.02	440.02	440.02	440.02	440.02	\$ 3,960.18
OK000274	Pioneer Long Distance, Inc.	201800516	Telemedicine Monthly Recurring	290.87	290.87	290.87	290.87	290.87	290.87	290.87	290.87	290.87	\$ 2,617.83
OK000274	Pioneer Long Distance, Inc.	201800555	Telemedicine Monthly Recurring	248.34	248.34	248.34	248.34	248.34	248.34	248.34	248.34	248.34	\$ 2,235.06
OK000274	Pioneer Long Distance, Inc.	201900147	School Monthly Recurring	3218.35	3218.35	3218.35	3218.35	3218.35	3218.35	3218.35	3218.35	3218.35	\$ 28,965.15
OK000274	Pioneer Long Distance, Inc.	201900150	School Monthly Recurring	336.92	336.92	336.92	336.92	336.92	336.92	336.92	336.92	336.92	\$ 3,032.28
OK000274	Pioneer Long Distance, Inc.	201900179	School Monthly Recurring	3234.99	3234.99	3234.99	3234.99	3234.99	3234.99	3234.99	3234.99	3234.99	\$ 29,114.91
OK000274	Pioneer Long Distance, Inc.	201900208	School Monthly Recurring	773.7	773.7	773.7	773.7	773.7	773.7	773.7	773.7	773.7	\$ 6,963.30
OK000274	Pioneer Long Distance, Inc.	201900209	School Monthly Recurring	546.96	546.96	546.96	546.96	546.96	546.96	546.96	546.96	546.96	\$ 4,922.64
OK000274	Pioneer Long Distance, Inc.	202000133	School Monthly Recurring	1160.56	1160.56	1160.56	1160.56	1160.56	1160.56	1160.56	-786.18		\$ 7,337.74
OK000274	Pioneer Long Distance, Inc.	202000134	School Monthly Recurring	443.12	443.12	443.12	443.12	443.12	443.12	443.12	443.12	443.12	\$ 3,988.08
OK000274	Pioneer Long Distance, Inc.	202000164	School Monthly Recurring	1129.42	1129.42	1129.42	1129.42	1129.42	1129.42	1129.42	1129.42	1129.42	\$ 10,164.78
OK000274	Pioneer Long Distance, Inc.	202100010	School Monthly Recurring	618.96	618.96	618.96	618.96	618.96	618.96	618.96	618.96	618.96	\$ 5,570.64
OK000274	Pioneer Long Distance, Inc.	202100144	School Monthly Recurring	259.8	259.8	259.8	259.8	259.8	259.8	259.8	259.8	259.8	\$ 2,338.20
OK000274	Pioneer Long Distance, Inc.	202100145	School Monthly Recurring	275	275	275	275	275	275	275	275	275	\$ 2,475.00
OK000274	Pioneer Long Distance, Inc.	202100146	School Monthly Recurring	312.3	312.3	312.3	312.3	312.3	312.3	312.3	312.3	312.3	\$ 2,810.70
OK000274	Pioneer Long Distance, Inc.	202100147	Telemedicine Monthly Recurring	729.53	729.53	729.53	729.53	729.53	729.53	729.53	729.53	729.53	\$ 6,565.77
OK000274	Pioneer Long Distance, Inc.	202100186	School Monthly Recurring	899.31	899.31	899.31	899.31	899.31	899.31	899.31	899.31	899.31	\$ 8,093.79
OK000274	Pioneer Long Distance, Inc.	202100187	School Monthly Recurring	1039.19	1039.19	1039.19	1039.19	1039.19	1039.19	1039.19	1039.19	1039.19	\$ 9,352.71
OK000274	Pioneer Long Distance, Inc.	202100188	School Monthly Recurring	435.22	435.22	435.22	435.22	435.22	435.22	435.22	435.22	435.22	\$ 3,916.98
OK000274	Pioneer Long Distance, Inc.	202100196	School Monthly Recurring	368.14	368.14	368.14	368.14	368.14	368.14	368.14	368.14	368.14	\$ 3,313.26
OK000274	Pioneer Long Distance, Inc.	2022000076	Library Monthly Recurring	212.86	212.86	212.86	212.86	212.86	212.86	212.86	212.86	212.86	\$ 1,915.74
OK000274	Pioneer Long Distance, Inc.	2023000004	Telemedicine Monthly Recurring	360.48	360.48	360.48	360.48	360.48	360.48	360.48	360.48	360.48	\$ 3,244.32
OK000274	Pioneer Long Distance, Inc.	2023000213	School Lump Sum						624.6				\$ 624.60
OK000274	Pioneer Long Distance, Inc.	2023000213	School Monthly Recurring							1561.5	312.3	312.3	\$ 2,186.10
OK000293	Salina-Spavinaw Telephone Company	201600313	School Monthly Recurring	123.47	123.47	123.47	123.47	123.47	123.47	123.47	123.47	123.47	\$ 1,111.23
OK000293	Salina-Spavinaw Telephone Company	201600410	Library Monthly Recurring					110	22	22	22	22	\$ 198.00
OK000293	Salina-Spavinaw Telephone Company	201600536	School Monthly Recurring	346.07	346.07	346.08	346.07	346.07	346.07	346.07	346.07	346.07	\$ 3,114.64
OK000293	Salina-Spavinaw Telephone Company	201600550	School Monthly Recurring	232.4	232.4	232.4	232.4	232.4	232.4	232.4	232.4	232.4	\$ 2,091.60

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Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	YTD
OK000293	Salina-Spavinaw Telephone Company	201700027	School Monthly Recurring	147.2	147.2	147.2	147.2	147.2	147.2	147.2	147.2	147.2	\$ 1,324.80
OK000293	Salina-Spavinaw Telephone Company	201700312	School Monthly Recurring	137.93	137.93	137.93	137.93	137.93	137.93	137.93	137.93	137.93	\$ 1,241.37
OK000293	Salina-Spavinaw Telephone Company	201800128	School Monthly Recurring	20	20	20	20	20	20	20	20	20	\$ 180.00
OK000293	Salina-Spavinaw Telephone Company	201800592	School Monthly Recurring	20	20	20	20	20	20	20	20	20	\$ 180.00
OK000293	Salina-Spavinaw Telephone Company	201900292	School Monthly Recurring	20	20	20	20	20	20	20	20	20	\$ 180.00
OK000293	Salina-Spavinaw Telephone Company	202000135	School Monthly Recurring								640	80	\$ 720.00
OK000293	Salina-Spavinaw Telephone Company	202000184	School Monthly Recurring	90	90	90	90	90	90	90	90	90	\$ 810.00
OK000293	Salina-Spavinaw Telephone Company	202100210	School Monthly Recurring	140	140	140	140	140	140	140	140	140	\$ 1,260.00
OK000293	Salina-Spavinaw Telephone Company	2022000150	Library Monthly Recurring					55	11	11	11	11	\$ 99.00
OK000294	Santa Rosa Telephone Cooperative, Inc.	201800357	School Monthly Recurring						1740	290			\$ 2,030.00
OK001193	SkyRider Communications, Inc.	201400277	School Monthly Recurring	179.8	359.6	359.6	359.6	359.6	359.6	359.6	359.6	359.6	\$ 3,056.60
OK001193	SkyRider Communications, Inc.	201500306	School Monthly Recurring	99.8	99.8	99.8	99.8	99.8	99.8	99.8	99.8	99.8	\$ 898.20
OK001193	SkyRider Communications, Inc.	201500463	School Monthly Recurring	539.4	539.4	539.4	539.4	539.4	539.4	539.4	539.4	539.4	\$ 4,854.60
OK001193	SkyRider Communications, Inc.	201600535	School Monthly Recurring	200	200	200	200	200	200	200	200	200	\$ 1,800.00
OK001193	SkyRider Communications, Inc.	201800034	School Monthly Recurring	749.6	374.8	374.8	374.8	374.8	374.8	374.8	374.8	374.8	\$ 3,748.00
OK001193	SkyRider Communications, Inc.	201800181	School Monthly Recurring	359.8					1496	299.2	299.2	299.2	\$ 2,753.40
OK001193	SkyRider Communications, Inc.	201800437	School Monthly Recurring	451.6	677.4	677.4	677.4	677.4	-2054.05				\$ 1,107.15
OK001193	SkyRider Communications, Inc.	201800528	School Monthly Recurring	259.6									\$ 259.60
OK001193	SkyRider Communications, Inc.	201800712	School Monthly Recurring	1149.76									\$ 1,149.76
OK001193	SkyRider Communications, Inc.	201900132	School Monthly Recurring	49.9	99.8	99.8	99.8	99.8	99.8	99.8	99.8	99.8	\$ 848.30
OK001193	SkyRider Communications, Inc.	201900231	School Monthly Recurring	119.8	179.7	179.7	179.7	179.7	179.7	179.7	179.7	179.7	\$ 1,557.40
OK001193	SkyRider Communications, Inc.	201900232	School Monthly Recurring	772.8	772.8	772.8	772.8	772.8	772.8	772.8	772.8	772.8	\$ 6,955.20
OK001193	SkyRider Communications, Inc.	201900277	School Monthly Recurring	119.8	119.8	119.8			359.4	119.8	119.8	119.8	\$ 1,078.20
OK001193	SkyRider Communications, Inc.	201900306	School Monthly Recurring	499.8	499.8	499.8	499.8	499.8	499.8	499.8	499.8	499.8	\$ 4,498.20
OK001193	SkyRider Communications, Inc.	202000113	School Monthly Recurring	399.6	399.6	399.6	399.6	399.6	399.6	399.6	399.6	399.6	\$ 3,596.40
OK001193	SkyRider Communications, Inc.	202000115	School Monthly Recurring	303.92				798.4	199.6	199.6	199.6	199.6	\$ 1,900.72
OK001193	SkyRider Communications, Inc.	202000188	School Monthly Recurring	207.6		174.11							\$ 381.71
OK001193	SkyRider Communications, Inc.	202000200	School Monthly Recurring	371.25	371.25	11.98				-23.96			\$ 730.52
OK001193	SkyRider Communications, Inc.	202000268	School Monthly Recurring	818.4					598		598	598	\$ 5,602.40
OK001193	SkyRider Communications, Inc.	202100001	School Monthly Recurring	99.6	99.6	99.6	99.6	99.6	99.6	99.6	99.6	99.6	\$ 896.40
OK001193	SkyRider Communications, Inc.	202200006	School Monthly Recurring	24.9	24.9	24.9	24.9	24.9	24.9	24.9	24.9	24.9	\$ 224.10
OK001193	SkyRider Communications, Inc.	202200065	School Monthly Recurring	1099	1099	1099	1099	1099	1099	1099	1099	1099	\$ 9,891.00
OK001193	SkyRider Communications, Inc.	202200007	School Monthly Recurring	22.9									\$ 22.90
OK001193	SkyRider Communications, Inc.	202200013	School Monthly Recurring	2855.6	2855.6	2076.8	2336.4	2336.4	1817.2	1817.2	1817.2	1817.2	\$ 19,729.60
OK001193	SkyRider Communications, Inc.	2022000132	School Monthly Recurring	74.4				59.8	59.8	59.8	59.8	59.8	\$ 552.80
OK001193	SkyRider Communications, Inc.	202200014	School Monthly Recurring	79.8	79.8	79.8	79.8	79.8	79.8	79.8	79.8	79.8	\$ 718.20
OK001193	SkyRider Communications, Inc.	2023000244	School Lump Sum							598.8			\$ 598.80
OK001193	SkyRider Communications, Inc.	2023000244	School Monthly Recurring							598.8	199.6	199.6	\$ 998.00
OK001193	SkyRider Communications, Inc.	2023000287	School Lump Sum								799.2		\$ 799.20
OK001193	SkyRider Communications, Inc.	2023000287	School Monthly Recurring								599.4	199.8	\$ 799.20
OK000308	Southwest Oklahoma Telephone Company	202000082	School Monthly Recurring	400	400	400	400	400	400	400	400	400	\$ 3,600.00
OK000161	The Hinton Telephone Company of Hinton, Oklahoma	201800495	Library Monthly Recurring	34.99	-34.99								\$ -
OK000161	The Hinton Telephone Company of Hinton, Oklahoma	201900055	School Monthly Recurring	295	295	295	295	295	295	295	295	295	\$ 2,655.00
OK000161	The Hinton Telephone Company of Hinton, Oklahoma	201900145	School Monthly Recurring	280	280	280	280	280	280	280	280	280	\$ 2,520.00
OK000161	The Hinton Telephone Company of Hinton, Oklahoma	202100237	School Monthly Recurring	459	459	459	459	459	459	459	459	459	\$ 4,131.00
OK000161	The Hinton Telephone Company of Hinton, Oklahoma	2023000003	School Monthly Recurring	1020	1020	1020	1020	1020	1020	1020	1020	1020	\$ 9,180.00
OK001163	The Junction Internet, LLC.	201700208	School Monthly Recurring	840	840	840	840	840	840	840	840	840	\$ 7,560.00
OK001163	The Junction Internet, LLC.	201900318	Library Monthly Recurring	300	300	300	300	300	300	300	300	300	\$ 2,700.00
OK000352	Totah Communications, Inc.	201900097	School Monthly Recurring	2083.3		-739.24							\$ 1,344.06
OK000352	Totah Communications, Inc.	2023000124	School Lump Sum			4950							\$ 4,950.00
OK000352	Totah Communications, Inc.	2023000124	School Monthly Recurring			1237.5	412.5	412.5	412.5	412.5	412.5	412.5	\$ 3,712.50
OK001498	Trace Fiber Networks, LLC	2022000173	School Monthly Recurring	600		300	300	300	300	300	300	300	\$ 2,700.00
OK001125	Unite Private Networks, LLC d/b/a Segra	201300182	School Monthly Recurring	1950	1950	-3900							\$ -
OK001125	Unite Private Networks, LLC d/b/a Segra	201500177	School Monthly Recurring	5496	5496	5496	5496	5496	5496	5496	5496	5496	\$ 49,464.00
OK001125	Unite Private Networks, LLC d/b/a Segra	201500259	School Monthly Recurring	6103	6103	6103	6103	6103	6103	6103	6103	6103	\$ 54,927.00
OK001125	Unite Private Networks, LLC d/b/a Segra	201600155	School Monthly Recurring	7840	7840	7840	7840	7840	7840	7840	7840	7840	\$ 70,560.00
OK001125	Unite Private Networks, LLC d/b/a Segra	201800214	School Monthly Recurring	1194	1194	1194	1194	1194	1194	1194	1194	1194	\$ 10,746.00
OK001125	Unite Private Networks, LLC d/b/a Segra	201800215	School Monthly Recurring	357.9	357.9	357.9	357.9	357.9	357.9	357.9	357.9	357.9	\$ 3,221.10
OK001125	Unite Private Networks, LLC d/b/a Segra	201800446	School Monthly Recurring	497.5	497.5	497.5	-898.7						\$ 593.80
OK001125	Unite Private Networks, LLC d/b/a Segra	201800741	School Monthly Recurring	199	199	199	199	199	199	199	199	199	\$ 1,791.00
OK001125	Unite Private Networks, LLC d/b/a Segra	201900195	School Monthly Recurring	1195.48	1195.48	1195.48	1086.8	1086.8	1086.8	1086.8	1086.8	1086.8	\$ 10,107.24
OK001125	Unite Private Networks, LLC d/b/a Segra	201900254	School Monthly Recurring	9511.49	9511.49	9511.49	9511.49	9511.49	9511.49	9511.49	9511.49	9511.49	\$ 85,603.41
OK001125	Unite Private Networks, LLC d/b/a Segra	201900314	School Monthly Recurring	702.05	702.05	702.05	702.05	-656.77					\$ 2,151.43
OK001125	Unite Private Networks, LLC d/b/a Segra	202100011	School Monthly Recurring	458	458	458	458	458	458	458	458	458	\$ 4,122.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2022000078	School Monthly Recurring	853.2	853.2	853.2	853.2	853.2	853.2	853.2	853.2	853.2	\$ 7,678.80
OK001125	Unite Private Networks, LLC d/b/a Segra	2022000182	School Monthly Recurring	1173	1173	1173	1173	1173	1173	1173	1173	1173	\$ 10,557.00

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Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	YTD
OK001125	Unite Private Networks, LLC d/b/a Segra	2022000229	School Monthly Recurring	240	240	240	240	240	240	240	240	240	\$ 2,160.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000025	School Monthly Recurring	1462.4	1462.4	1462.4	1462.4	1462.4	1462.4	1462.4	1462.4	1462.4	\$ 13,161.60
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000053	School Monthly Recurring	946.08	946.08	946.08	946.08	946.08	946.08	946.08	946.08	946.08	\$ 8,514.72
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000054	School Monthly Recurring	1282.8	1282.8	1282.8	1282.8	1282.8	1282.8	1282.8	1282.8	1282.8	\$ 11,545.20
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000083	School Monthly Recurring	1129.5	376.5	376.5	376.5	376.5	376.5	376.5	376.5	376.5	\$ 4,141.50
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000224	School Lump Sum						16954.24				\$ 16,954.24
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000224	School Monthly Recurring							7800	1560	1560	\$ 10,920.00
OK000384	Valliant Telephone Company	202000256	School Monthly Recurring			3080		1540	770			2310	\$ 7,700.00
OK000157	Valor Telecommunications of Texas, LLC dba Windstr	2022000087	School Monthly Recurring	641.6	641.6	641.6	641.6	641.6		1283.2			\$ 5,774.40
OK000950	Vantage Telecom d/b/a Newroads Telecom d/b/a Pir	201900010	School Monthly Recurring				-715						\$ (715.00)
OK000950	Vantage Telecom d/b/a Newroads Telecom d/b/a Pir	2022000069	School Monthly Recurring			1308.5							\$ 1,308.50
OK000950	Vantage Telecom d/b/a Newroads Telecom d/b/a Pir	2022000187	School Monthly Recurring			3555.6							\$ 3,555.60
OK000950	Vantage Telecom d/b/a Newroads Telecom d/b/a Pir	2023000097	Telemedicine Lump Sum	9904.65									\$ 9,904.65
OK000950	Vantage Telecom d/b/a Newroads Telecom d/b/a Pir	2023000123	School Lump Sum				5976.67						\$ 5,976.67
OK001480	Vero Fiber Networks, LLC	2022000188	School Monthly Recurring	20	20	20		40	20	20	20	20	\$ 180.00
OK001104	Vyve Broadband A, LLC	201800749	School Monthly Recurring	100	100	100	100	100	100	100	100	100	\$ 900.00
OK001104	Vyve Broadband A, LLC	201900009	School Monthly Recurring	340	340	340	340	340	340	340	340	340	\$ 3,060.00
OK001104	Vyve Broadband A, LLC	201900019	School Monthly Recurring			2880	960	960	960	960	960	960	\$ 8,640.00
OK001104	Vyve Broadband A, LLC	201900319	School Monthly Recurring			164.7	54.9	54.9	54.9	54.9	54.9	54.9	\$ 494.10
OK001104	Vyve Broadband A, LLC	202000221	School Monthly Recurring		270	270	270	270	270	270	270	270	\$ 2,160.00
OK001104	Vyve Broadband A, LLC	202000222	School Monthly Recurring	300	300	300	300	300	300	300	300	300	\$ 2,700.00
OK001104	Vyve Broadband A, LLC	202000225	School Monthly Recurring	360	360	360	360	360	360	360	360	360	\$ 3,240.00
OK001104	Vyve Broadband A, LLC	202100216	School Monthly Recurring	100	100	100	100	100	100	100	100	100	\$ 900.00
OK001104	Vyve Broadband A, LLC	202100217	School Monthly Recurring	525	525	525	525	525	525	525	525	525	\$ 4,725.00
OK001104	Vyve Broadband A, LLC	202100218	School Monthly Recurring	400	400	400	400	400	400	400	400	400	\$ 3,600.00
OK001104	Vyve Broadband A, LLC	202100219	School Monthly Recurring	200	200	200	200	200	200	200	200	200	\$ 1,800.00
OK001104	Vyve Broadband A, LLC	2022000174	School Monthly Recurring	470	470	470	470	470	470	470	470	470	\$ 4,230.00
OK001104	Vyve Broadband A, LLC	2022000175	Library Monthly Recurring	40	40	40	40	40	40	40	40	40	\$ 360.00
OK001104	Vyve Broadband A, LLC	2023000062	School Monthly Recurring	120	120	120	120	120	120	120	120	120	\$ 1,080.00
OK001104	Vyve Broadband A, LLC	2023000063	School Monthly Recurring	75	75	75	75	75	75	75	75	75	\$ 675.00
OK001104	Vyve Broadband A, LLC	2023000118	School Lump Sum			25200							\$ 25,200.00
OK001104	Vyve Broadband A, LLC	2023000122	Library Lump Sum			2320							\$ 2,320.00
OK001104	Vyve Broadband A, LLC	2023000122	Library Monthly Recurring				480	120	120	120	120	120	\$ 1,080.00
OK001104	Vyve Broadband A, LLC	2023000130	Library Lump Sum			269.7							\$ 269.70
OK001104	Vyve Broadband A, LLC	2023000130	Library Monthly Recurring				809.1	269.7	269.7	269.7	269.7	269.7	\$ 2,157.60
OK001104	Vyve Broadband A, LLC	2023000161	School Lump Sum					260					\$ 260.00
OK001104	Vyve Broadband A, LLC	2023000161	School Monthly Recurring						1300	260	260	260	\$ 2,080.00
OK001104	Vyve Broadband A, LLC	2023000202	School Lump Sum						84.83				\$ 84.83
OK001104	Vyve Broadband A, LLC	2023000202	School Monthly Recurring						199.6	49.9	49.9	49.9	\$ 349.30
OK001104	Vyve Broadband A, LLC	2023000206	School Lump Sum						450				\$ 450.00
OK001104	Vyve Broadband A, LLC	2023000206	School Monthly Recurring						2250	450	450	450	\$ 3,600.00
OK001104	Vyve Broadband A, LLC	2023000321	School Lump Sum									239.7	\$ 239.70
OK001196	Vyve Broadband J, LLC	201700550	School Monthly Recurring	1241.1	1379	1379	1379	1379	1379	1379	1379	1379	\$ 12,273.10
OK001196	Vyve Broadband J, LLC	201900192	School Monthly Recurring	1000	-1000								\$ -
OK001196	Vyve Broadband J, LLC	202100164	School Monthly Recurring	137.2	-137.2								\$ -
OK001196	Vyve Broadband J, LLC	2023000199	School Lump Sum						416				\$ 416.00
OK001196	Vyve Broadband J, LLC	2023000199	School Monthly Recurring						1040	260	260	260	\$ 1,820.00
OK001430	WANRack, LLC	202000271	School Monthly Recurring	1678.8	1678.8	1678.8	1678.8	1678.8	1678.8	1678.8	1678.8	1678.8	\$ 15,109.20
OK001430	WANRack, LLC	202100014	School Monthly Recurring	629.4	629.4	629.4	629.4	629.4	629.4	629.4	629.4	629.4	\$ 5,664.60
OK001430	WANRack, LLC	202100044	School Monthly Recurring	365.4	365.4	365.4	365.4	365.4	365.4	365.4	365.4	365.4	\$ 3,288.60
OK001430	WANRack, LLC	202100045	School Monthly Recurring	53.2	53.2	53.2	53.2	53.2	53.2	53.2	53.2	53.2	\$ 478.80
OK001430	WANRack, LLC	2023000292	School Lump Sum									27864.35	\$ 27,864.35
OK001430	WANRack, LLC	2023000292	School Monthly Recurring									1650	\$ 1,650.00
OK001198	Wichita Online	201900194	School Monthly Recurring	50	50	14	38	38	38	38	38	38	\$ 342.00
OK001198	Wichita Online	201900302	School Monthly Recurring	1000	1000	1000	1000	1000	1000	1000	1000	1000	\$ 9,000.00
OK001198	Wichita Online	201900303	Library Monthly Recurring	60	60	60	60	60	60	60	60	60	\$ 540.00
OK000683	Windstream NuVox Oklahoma, LLC	201800072	Telemedicine Monthly Recurring						-129.16				\$ (129.16)
OK000683	Windstream NuVox Oklahoma, LLC	201800073	Telemedicine Monthly Recurring						-144.16				\$ (144.16)
OK000683	Windstream NuVox Oklahoma, LLC	202100113	Telemedicine Monthly Recurring		-58.49								\$ (58.49)
OK000683	Windstream NuVox Oklahoma, LLC	2023000073	Telemedicine Monthly Recurring							9604.91		2744.26	\$ 17,837.69
OK000683	Windstream NuVox Oklahoma, LLC	2023000101	Telemedicine Lump Sum	5488.52									\$ 27,389.20
OK000683	Windstream NuVox Oklahoma, LLC	2023000101	Telemedicine Monthly Recurring							21510		4302	\$ 25,812.00
OK000683	Windstream NuVox Oklahoma, LLC	2023000222	Telemedicine Lump Sum						33107.87				\$ 33,107.87
OK000683	Windstream NuVox Oklahoma, LLC	2023000222	Telemedicine Monthly Recurring							12874.44		4291.48	\$ 17,165.92
OK001226	Workable Programs & Systems, Inc.	201700419	School Monthly Recurring	513	513	513	513	513	513	513	513	513	\$ 4,617.00
OK001226	Workable Programs & Systems, Inc.	201700420	School Monthly Recurring	458	458	458	458	-280.71					\$ 1,551.29

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Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	YTD
OK001226	Workable Programs & Systems, Inc.	201800227	School Monthly Recurring	737	737	737	737	737	737	737	737	737	\$ 6,633.00
OK001226	Workable Programs & Systems, Inc.	201800253	School Monthly Recurring	155.5	155.5	155.5	155.5	155.5	155.5	155.5	155.5	155.5	\$ 1,399.50
OK001226	Workable Programs & Systems, Inc.	201800270	School Monthly Recurring	253		32.65	-40.81						\$ 244.84
OK001226	Workable Programs & Systems, Inc.	201800748	Library Monthly Recurring	81	81			487	142	142	142	142	\$ 1,217.00
OK001226	Workable Programs & Systems, Inc.	201900067	School Monthly Recurring	607.5	607.5	-235.16				-78.39			\$ 901.45
OK001226	Workable Programs & Systems, Inc.	201900175	School Monthly Recurring	143.5	143.5	143.5	143.5	143.5	143.5	143.5	143.5	143.5	\$ 1,291.50
OK001226	Workable Programs & Systems, Inc.	201900177	Library Monthly Recurring	121	121	121	121	121	121	121	121	121	\$ 1,089.00
OK001226	Workable Programs & Systems, Inc.	201900218	School Monthly Recurring	343	343	343	343	343	343	343	343	343	\$ 3,087.00
OK001226	Workable Programs & Systems, Inc.	201900230	School Monthly Recurring	126.5	126.5	126.5	126.5	126.5	126.5	126.5	126.5	126.5	\$ 1,138.50
OK001226	Workable Programs & Systems, Inc.	202000130	Library Monthly Recurring	87	87	87	87	87	87	87	87	87	\$ 783.00
OK001226	Workable Programs & Systems, Inc.	202000147	School Monthly Recurring	184.5	184.5	184.5	184.5	184.5	184.5	184.5	184.5	184.5	\$ 1,660.50
OK001226	Workable Programs & Systems, Inc.	202000148	Library Monthly Recurring	174	174	174	174	174	174	174	174	174	\$ 1,566.00
OK001226	Workable Programs & Systems, Inc.	202000231	School Monthly Recurring	187.5	187.5	187.5	187.5	37.5					\$ 787.50
OK001226	Workable Programs & Systems, Inc.	202100096	School Monthly Recurring	112.5	112.5	112.5	112.5	112.5	112.5	112.5	112.5	112.5	\$ 1,012.50
OK001226	Workable Programs & Systems, Inc.	202100098	Library Monthly Recurring	190	190	190	190	190	190	190	190	190	\$ 1,710.00
OK001226	Workable Programs & Systems, Inc.	202100141	School Monthly Recurring	1053.13	1053.13	1053.13	1053.13	1053.13	1053.13	1053.13	1053.13	1053.13	\$ 9,478.17
OK001226	Workable Programs & Systems, Inc.	202200009	School Monthly Recurring	558	558	558	558	558	558	558	558	558	\$ 5,022.00
OK001226	Workable Programs & Systems, Inc.	2022000140	Library Monthly Recurring	144	144	144	144	144	144	144	144	144	\$ 1,296.00
OK001226	Workable Programs & Systems, Inc.	2023000204	School Lump Sum					319.77					\$ 319.77
OK001226	Workable Programs & Systems, Inc.	2023000204	School Monthly Recurring					1293	431	431	431	431	\$ 3,017.00
OK001226	Workable Programs & Systems, Inc.	2023000293	School Lump Sum								0	766.13	\$ 766.13
OK001226	Workable Programs & Systems, Inc.	2023000293	School Monthly Recurring									1900	\$ 1,900.00
Total OUSF Disbursements				\$ 714,186.96	\$ 1,042,514.41	\$ 837,822.38	\$ 627,315.20	\$ 621,475.32	\$ 685,347.92	\$ 734,721.90	\$ 776,647.49	\$ 704,242.49	\$ 6,744,274.07

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Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-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	\$ 26,975.75	\$ 26,975.75	\$ 26,975.75	\$ 26,975.75	\$ 242,781.75
OK000048	Atlas Telephone Company, Inc.	2023000060	PrimaryG Case Lump Sum	\$ 536,500.00									\$ 536,500.00
OK000051	Beggs Telephone Company	200200407	PrimaryK Case Monthly Recurring	\$ 277.50	\$ 287.19	\$ 273.06		\$ 303.00	\$ 276.37	\$ 273.35	\$ 272.31	\$ 276.36	\$ 2,239.14
OK000051	Beggs Telephone Company	201800460	PrimaryK Case Monthly Recurring	\$ 37,306.25	\$ 37,306.25	\$ 37,306.25	\$ 37,306.25	\$ 37,306.25	\$ 37,306.25	\$ 37,306.25	\$ 37,306.25	\$ 37,306.25	\$ 335,756.25
OK000054	Bixby Telephone Company	201800461	PrimaryK Case Monthly Recurring	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 717,410.97
OK000066	Canadian Valley Telephone Company	201800371	PrimaryK Case Monthly Recurring	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 205,304.94
OK000070	Carnegie Telephone Company	201800462	PrimaryK Case Monthly Recurring	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 196,277.22
OK000076	Central Oklahoma Telephone Comp	201800542	PrimaryK Case Monthly Recurring	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 432,943.47
OK000076	Central Oklahoma Telephone Comp	2023000099	PrimaryG Case Lump Sum	\$ 916,697.97									\$ 916,697.97
OK000081	Chickasaw Telephone Company	200000193	PrimaryK Case Monthly Recurring	\$ 986.25	\$ 986.25	\$ 986.25	\$ 986.25	\$ 986.25	\$ 986.25	\$ 986.25	\$ 986.25	\$ 986.25	\$ 8,876.25
OK000081	Chickasaw Telephone Company	201800372	PrimaryK Case Monthly Recurring	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 845,243.19
OK000081	Chickasaw Telephone Company	2023000129	PrimaryG Case Lump Sum				\$ 5,283,700.96						\$ 5,283,700.96
OK000084	Cimarron Telephone Company, Inc.	201800661	PrimaryK Case Monthly Recurring	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 1,479,259.44
OK000083	Consolidated Communications of Okl	201800368	PrimaryK Case Monthly Recurring	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 637,421.94
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	\$ 62,071.08	\$ 62,071.08	\$ 62,071.08	\$ 62,071.08	\$ 558,639.72
OK000108	Cross Telephone Company, LLC	2023000116	PrimaryK Case Lump Sum			\$ 150,000.00							\$ 150,000.00
OK000108	Cross Telephone Company, LLC	2023000127	PrimaryG Case Lump Sum				\$ 2,716,011.62						\$ 2,716,011.62
OK000127	Dobson Telephone Company	201800373	PrimaryK Case Monthly Recurring	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 1,081,075.50
OK000127	Dobson Telephone Company	2023000120	PrimaryG Case Lump Sum			\$ 115,336.16							\$ 115,336.16
OK000209	Dobson Telephone Company, Inc. d/b	201800378	PrimaryK Case Monthly Recurring	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 959,702.94
OK000209	Dobson Telephone Company, Inc. d/b	2023000119	PrimaryG Case Lump Sum				\$ 1,113,214.84						\$ 1,113,214.84
OK000149	Grand Telephone Company	201800369	PrimaryK Case Monthly Recurring	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 256,681.44
OK000149	Grand Telephone Company	2023000125	PrimaryG Case Lump Sum			\$ 646,554.04							\$ 646,554.04
OK000302	KanOkla Shidler, LLC	201800376	PrimaryK Case Monthly Recurring	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 125,409.69
OK000302	KanOkla Shidler, LLC	202000243	PrimaryK Case Monthly Recurring	\$ 1,453.00	\$ 1,453.00	\$ 1,453.00	\$ 1,453.00	\$ 1,453.00	\$ (15,983.00)	\$ 1,453.00	\$ 1,453.00	\$ 1,453.00	\$ (4,359.00)
OK000302	KanOkla Shidler, LLC	202000244	PrimaryK Case Monthly Recurring	\$ 17,499.82	\$ 17,499.82	\$ 17,499.82	\$ 17,499.82	\$ 17,499.82	\$ (85,791.18)	\$ 17,499.82	\$ 17,499.82	\$ 17,499.82	\$ 54,207.38
OK000302	KanOkla Shidler, LLC	202100185	PrimaryK Case Monthly Recurring	\$ 1,573.00	\$ 1,573.00	\$ 1,573.00	\$ 1,573.00	\$ 1,573.00	\$ 1,573.00	\$ 1,573.00	\$ 1,573.00	\$ 1,573.00	\$ 14,157.00
OK000190	KanOkla Telephone Association	201800374	PrimaryK Case Monthly Recurring	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 301,214.25
OK000190	KanOkla Telephone Association	202000239	PrimaryK Case Monthly Recurring	\$ 1,341.00	\$ 1,341.00	\$ 1,341.00	\$ 1,341.00	\$ 1,341.00	\$ (14,751.00)	\$ 1,341.00	\$ 1,341.00	\$ 1,341.00	\$ (4,023.00)
OK000190	KanOkla Telephone Association	202000240	PrimaryK Case Monthly Recurring	\$ 24,337.63	\$ 24,337.63	\$ 24,337.63	\$ 24,337.63	\$ 24,337.63	\$ 8,305.63	\$ 24,337.63	\$ 24,337.63	\$ 24,337.63	\$ 203,006.67
OK000190	KanOkla Telephone Association	202100184	PrimaryK Case Monthly Recurring	\$ 29,737.00	\$ 29,737.00	\$ 29,737.00	\$ 29,737.00	\$ 29,737.00	\$ 29,737.00	\$ 29,737.00	\$ 29,737.00	\$ 29,737.00	\$ 267,633.00
OK000272	Lavaca Telephone Company, Inc. d/b	201800377	PrimaryK Case Monthly Recurring	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 58,906.44
OK000272	Lavaca Telephone Company, Inc. d/b	201800640	PrimaryK Case Monthly Recurring	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 20,025.00
OK000272	Lavaca Telephone Company, Inc. d/b	2023000284	PrimaryG Case Lump Sum								\$ 133,310.91		\$ 133,310.91
OK000210	Medicine Park Telephone Company d	201800379	PrimaryK Case Monthly Recurring	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 175,336.47
OK000210	Medicine Park Telephone Company d	2023000069	PrimaryG Case Lump Sum	\$ 638,583.26									\$ 638,583.26
OK000210	Medicine Park Telephone Company d	2023000267	PrimaryG Case Lump Sum							\$ 1,184,251.39			\$ 1,184,251.39
OK000215	Mid-America Telephone Company	201800388	PrimaryK Case Monthly Recurring	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 90,618.75
OK000242	Oklahoma Communication Systems, L	201800389	PrimaryK Case Monthly Recurring	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 2,027,543.22
OK000246	Oklahoma Western Telephone Comp	201800380	PrimaryK Case Monthly Recurring	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 919,859.22
OK000246	Oklahoma Western Telephone Comp	2023000070	PrimaryG Case Lump Sum	\$ 773,312.15									\$ 773,312.15
OK000241	Oklahoma Windstream, LLC	201800637	PrimaryK Case Monthly Recurring	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 795,564.72
OK000416	Oklatel Communications, Inc.	200100214	PrimaryK Case Monthly Recurring	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 200,853.00
OK000416	Oklatel Communications, Inc.	201800381	PrimaryK Case Monthly Recurring	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 345,071.97
OK000425	Panhandle Telecommunication Syste	201000173	PrimaryK Case Monthly Recurring	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 718,947.00
OK000260	Panhandle Telephone Cooperative, In	199900379	PrimaryK Case Monthly Recurring	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 756,426.78
OK000260	Panhandle Telephone Cooperative, In	201300121	PrimaryK Case Monthly Recurring	\$ 27,728.00	\$ 27,728.00	\$ 27,728.00	\$ 27,728.00	\$ (34,541.00)	\$ 22,938.00	\$ 22,938.00	\$ 22,938.00	\$ 22,938.00	\$ 168,123.00
OK000260	Panhandle Telephone Cooperative, In	201400086	PrimaryK Case Monthly Recurring	\$ 17,858.00	\$ 17,858.00	\$ 17,858.00	\$ 17,858.00	\$ 17,858.00	\$ 17,858.00	\$ (15,241.00)	\$ 15,312.00	\$ 15,312.00	\$ 122,531.00
OK000260	Panhandle Telephone Cooperative, In	201800382	PrimaryK Case Monthly Recurring	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 1,222,751.25
OK000260	Panhandle Telephone Cooperative, In	2023000346	PrimaryG Case Lump Sum									\$ 1,950,422.00	\$ 1,950,422.00
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	\$ 57,604.91	\$ 57,604.91	\$ 57,604.91	\$ 57,604.91	\$ 518,444.19
OK000275	Pioneer Telephone Cooperative, Inc.	200000211	PrimaryK Case Monthly Recurring	\$ 2,335.36	\$ 2,259.56	\$ 2,242.57	\$ 2,242.75	\$ 2,243.45	\$ 2,245.81	\$ 2,245.47	\$ 2,244.59	\$ 2,245.52	\$ 20,303.08
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	\$ 982,228.33	\$ 982,228.33	\$ 982,228.33	\$ 982,228.33	\$ 8,840,054.97
OK000275	Pioneer Telephone Cooperative, Inc.	2023000140	PrimaryG Case Lump Sum						\$ (2,135,580.79)				\$ (2,135,580.79)
OK000275	Pioneer Telephone Cooperative, Inc.	2023000334	PrimaryG Case Lump Sum									\$ 2,665,244.08	\$ 2,665,244.08
OK000276	Pottawatomie Telephone Company, L	201800659	PrimaryK Case Monthly Recurring	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 789,799.50
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	\$ 60,198.16	\$ 60,198.16	\$ 60,198.16	\$ 60,198.16	\$ 541,783.44
OK000294	Santa Rosa Telephone Cooperative, In	201800463	PrimaryK Case Monthly Recurring	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 38,052.72
OK000307	South Central Telephone Association	201200184	PrimaryK Case Monthly Recurring	\$ 31,633.00	\$ 31,633.00	\$ 28,380.00	\$ 28,290.00	\$ 28,290.00	\$ 27,210.00	\$ 28,182.00	\$ 28,182.00	\$ 17,310.00	\$ 249,110.00
OK000307	South Central Telephone Association	201800384	PrimaryK Case Monthly Recurring	\$ 9,242.91	\$ 9,242.91	\$ 9,242.91	\$ 9,242.91	\$ 9,242.91	\$ 9,242.91	\$ 9,242.91	\$ 9,242.91	\$ 9,242.91	\$ 83,186.19
OK000307	South Central Telephone Association	202100077	PrimaryK Case Monthly Recurring	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00	\$ 65,700.00
OK000308	Southwest Oklahoma Telephone Com	201800464	PrimaryK Case Monthly Recurring	\$ 20120.66	\$ 20120.66	\$ 20120.66	\$ 20120.66						

PRIMARY DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	YTD
OK000161	The Hinton Telephone Company of H	201800375	PrimaryK Case Monthly Recurring	48558.66	48558.66	48558.66	48558.66	48558.66	48558.66	48558.66	48558.66	48558.66	\$ 437,027.94
OK000352	Totah Communications, Inc.	201100069	PrimaryK Case Monthly Recurring	2908	2908	2908	2908	2908	2908	2908	2908	2908	\$ 26,172.00
OK000352	Totah Communications, Inc.	201800366	PrimaryK Case Monthly Recurring	60689.58	60689.58	60689.58	60689.58	60689.58	60689.58	60689.58	60689.58	60689.58	\$ 546,206.22
OK000352	Totah Communications, Inc.	201900049	PrimaryK Case Monthly Recurring	5786	5786	5786	5786	5786	5786	5786	5786	5786	\$ 52,074.00
OK000384	Valliant Telephone Company	201800386	PrimaryK Case Monthly Recurring	9824.91	9824.91	9824.91	9824.91	9824.91	9824.91	9824.91	9824.91	9824.91	\$ 88,424.19
OK000015	Windstream Oklahoma, LLC	201800638	PrimaryK Case Monthly Recurring	192854.33	192854.33	192854.33	192854.33	192854.33	192854.33	192854.33	192854.33	192854.33	\$ 1,735,688.97
OK000403	Wyandotte Telephone Company	201800387	PrimaryK Case Monthly Recurring	3229.91	3229.91	3229.91	3229.91	3229.91	3229.91	3229.91	3229.91	3229.91	\$ 29,069.19
Total OUSF Disbursements				\$ 6,322,050.63	\$ 3,456,891.14	\$ 4,365,497.22	\$ 12,566,171.56	\$ 3,391,278.84	\$ 1,159,219.78	\$ 3,415,523.21	\$ 4,763,636.59	\$ 8,050,873.35	\$ 47,491,142.32

LIFELINE DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	YTD
OK000241	Oklahoma Windstream, LLC	200100325	Lifeline Monthly Recurring	\$ 5.28	\$ -	\$ -	\$ 4.64	\$ 1.38	\$ 1.34	\$ 1.30	\$ 1.30	\$ 1.28	\$ 16.52
OK000157	Valor Telecommunications of Texas, LLC dba	200100325	Lifeline Monthly Recurring	\$ 18.86	\$ -	\$ -	\$ 8.70	\$ 4.14	\$ 4.08	\$ 4.04	\$ 3.94	\$ 3.64	\$ 47.40
OK000015	Windstream Oklahoma, LLC	200100325	Lifeline Monthly Recurring	\$ 3.36	\$ -	\$ -	\$ 3.14	\$ 0.98	\$ 0.96	\$ 0.96	\$ 0.92	\$ 0.72	\$ 11.04
Total OUSF Disbursements				\$ 27.50	\$ -	\$ -	\$ 16.48	\$ 6.50	\$ 6.38	\$ 6.30	\$ 6.16	\$ 5.64	\$ 74.96

ADMINISTRATIVE DISBURSEMENTS FOR FY 7/23 - 6/24

Attorney General

Co ID	Company Name	Purpose	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	YTD
973105	Office of the Attorney General	Statutory	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$187,499.97
Total			\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$20,833.33	\$187,499.97

Administrator

Co ID	Company Name	Purpose	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	YTD
001090	Oklahoma Corporation Commission	Training and Audit Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
001090	Oklahoma Corporation Commission	Personnel	\$ -	\$ -	\$ -	\$155,653.42	\$ -	\$159,638.92	\$ -	\$ -	\$ -	\$315,292.34
999903	Bridge Enterprise Solutions	Contracted Accounting	\$19,357.00	\$19,971.00	\$9,485.00	\$26,302.35	\$20,491.50	\$7,433.75	\$23,621.25	\$11,152.50	\$29,704.50	\$167,518.85
999903	Bridge Enterprise Solutions	Special Projects	\$24,199.80	\$14,239.85	\$6,867.00	\$7,636.45	\$13,034.90	\$5,582.50	\$142,031.00	\$5,903.00	\$14,502.00	\$233,996.50
Total			\$43,556.80	\$34,210.85	\$16,352.00	\$189,592.22	\$33,526.40	\$172,655.17	\$165,652.25	\$17,055.50	\$44,206.50	\$716,807.69

Expert Witness

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

Fund Manager

Co ID	Company Name	Purpose	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	YTD
001171	Vantage Point Solutions, Inc	Monthly Payment Process	\$16,236.50	\$9,882.00	\$9,882.00	\$9,882.00	\$9,882.00	\$9,882.00	\$9,882.00	\$9,882.00	\$9,882.00	\$95,292.50
Total			\$16,236.50	\$9,882.00	\$9,882.00	\$9,882.00	\$9,882.00	\$9,882.00	\$9,882.00	\$9,882.00	\$9,882.00	\$95,292.50

Auditing

Co ID	Company Name	Purpose	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	YTD
999909	Oklahoma State Auditor & Inspector	External Auditor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$3,608.00	\$3,608.00
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$3,608.00	\$3,608.00

Bank Fees

Co ID	Company Name	Purpose	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	YTD
Total	First Fidelity Bank	Monthly Bank Fees	\$ -	\$31.05	\$65.82	\$500.29	\$131.04	\$66.58	\$164.77	\$143.55	\$194.28	\$1,297.38
Administrative Support			\$80,626.63	\$64,957.23	\$47,133.15	\$299,162.84	\$64,372.77	\$203,437.08	\$218,998.85	\$47,914.38	\$78,724.11	\$1,105,327.04