

**OKLAHOMA UNIVERSAL SERVICE FUND  
DISBURSEMENTS FOR FY 7/24 - 6/25  
Summary 7/31/2024**

<b>Total Special Support</b>	<b>Jul-24</b>	<b>YTD</b>
	\$ 550,034.85	\$ <b>550,034.85</b>
<b>Total Primary Support</b>	<b>Jul-24</b>	<b>YTD</b>
	\$ 8,890,428.05	\$ <b>8,890,428.05</b>
<b>Total Lifeline Support</b>	<b>Jul-24</b>	<b>YTD</b>
	\$ 3.72	\$ <b>3.72</b>
<b>Total Administrative Support</b>	<b>Jul-24</b>	<b>YTD</b>
	\$ 61,116.63	\$ <b>61,116.63</b>
<b>Total OUSF Disbursements</b>	<b>Jul-24</b>	<b>YTD</b>
	\$ <b>9,501,583.25</b>	\$ <b>9,501,583.25</b>

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

Co ID	Company Name	Cause	Type	Jul-24	YTD
OK001352	AMG Technology Investment Group, LLC d/b/a NextL	202000092	School Monthly Recurring	\$ 485.00	\$ 485.00
OK001352	AMG Technology Investment Group, LLC d/b/a NextL	202100029	School Monthly Recurring	\$ 186.00	\$ 186.00
OK001352	AMG Technology Investment Group, LLC d/b/a NextL	202100225	School Monthly Recurring	\$ 760.00	\$ 760.00
OK001352	AMG Technology Investment Group, LLC d/b/a NextL	2024000075	School Lump Sum	\$ -	\$ -
OK000041	AT&T Enterprises, LLC	202100229	School Monthly Recurring	\$ 711.06	\$ 711.06
OK000041	AT&T Enterprises, LLC	202100241	School Monthly Recurring	\$ 255.52	\$ 255.52
OK000041	AT&T Enterprises, LLC	2022000051	School Monthly Recurring	\$ (1,109.44)	\$ (1,109.44)
OK000041	AT&T Enterprises, LLC	2022000064	School Monthly Recurring	\$ 123.07	\$ 123.07
OK000041	AT&T Enterprises, LLC	2022000073	School Monthly Recurring	\$ 328.26	\$ 328.26
OK000041	AT&T Enterprises, LLC	2022000093	Telemedicine Monthly Recurring	\$ 2,312.07	\$ 2,312.07
OK000041	AT&T Enterprises, LLC	2022000125	Telemedicine Monthly Recurring	\$ 846.45	\$ 846.45
OK000041	AT&T Enterprises, LLC	2022000015	School Monthly Recurring	\$ 277.36	\$ 277.36
OK000041	AT&T Enterprises, LLC	2022000154	Telemedicine Monthly Recurring	\$ 264.69	\$ 264.69
OK000041	AT&T Enterprises, LLC	2022000155	School Monthly Recurring	\$ 277.36	\$ 277.36
OK000041	AT&T Enterprises, LLC	2022000186	School Monthly Recurring	\$ 711.06	\$ 711.06
OK000041	AT&T Enterprises, LLC	2022000213	School Monthly Recurring	\$ 346.88	\$ 346.88
OK000041	AT&T Enterprises, LLC	2022000224	School Monthly Recurring	\$ 214.64	\$ 214.64
OK000041	AT&T Enterprises, LLC	2022000225	School Monthly Recurring	\$ 825.00	\$ 825.00
OK000041	AT&T Enterprises, LLC	2023000081	School Monthly Recurring	\$ 277.36	\$ 277.36
OK000041	AT&T Enterprises, LLC	2023000174	School Monthly Recurring	\$ 83.53	\$ 83.53
OK000041	AT&T Enterprises, LLC	2023000175	School Monthly Recurring	\$ 81.68	\$ 81.68
OK000041	AT&T Enterprises, LLC	2023000200	Library Monthly Recurring	\$ 59.17	\$ 59.17
OK000041	AT&T Enterprises, LLC	2023000243	School Monthly Recurring	\$ 310.70	\$ 310.70
OK000041	AT&T Enterprises, LLC	2023000245	School Monthly Recurring	\$ 236.12	\$ 236.12
OK000041	AT&T Enterprises, LLC	2023000261	School Monthly Recurring	\$ 94.31	\$ 94.31
OK000041	AT&T Enterprises, LLC	2023000265	School Monthly Recurring	\$ 236.12	\$ 236.12
OK000041	AT&T Enterprises, LLC	2023000285	Telemedicine Monthly Recurring	\$ 2,274.56	\$ 2,274.56
OK000041	AT&T Enterprises, LLC	2024000021	Telemedicine Monthly Recurring	\$ 1,203.13	\$ 1,203.13
OK000041	AT&T Enterprises, LLC	2024000031	School Monthly Recurring	\$ 472.24	\$ 472.24
OK000041	AT&T Enterprises, LLC	2024000061	School Lump Sum	\$ 7,700.00	\$ 7,700.00
OK000041	AT&T Enterprises, LLC	2024000061	School Monthly Recurring	\$ -	\$ -
OK000041	AT&T Enterprises, LLC	2024000065	Telemedicine Lump Sum	\$ 5,194.37	\$ 5,194.37
OK000041	AT&T Enterprises, LLC	2024000065	Telemedicine Monthly Recurring	\$ -	\$ -
OK000054	Bixby Telephone Company	201500203	School Monthly Recurring	\$ -	\$ -
OK000054	Bixby Telephone Company	201500204	School Monthly Recurring	\$ -	\$ -
OK000055	BTC Broadband, Inc.	201600385	School Monthly Recurring	\$ -	\$ -
OK000055	BTC Broadband, Inc.	201800184	School Monthly Recurring	\$ -	\$ -
OK000055	BTC Broadband, Inc.	201900146	School Monthly Recurring	\$ -	\$ -
OK000055	BTC Broadband, Inc.	202000005	School Monthly Recurring	\$ -	\$ -
OK000055	BTC Broadband, Inc.	202000136	School Monthly Recurring	\$ -	\$ -
OK000055	BTC Broadband, Inc.	202100049	School Monthly Recurring	\$ -	\$ -
OK000055	BTC Broadband, Inc.	2023000351	School Monthly Recurring	\$ -	\$ -
OK000070	Carnegie Telephone Company, Inc.	202100238	School Monthly Recurring	\$ 126.10	\$ 126.10
OK000738	Central Cellular, LLC d/b/a COTC Connections	202000090	School Monthly Recurring	\$ 223.00	\$ 223.00
OK000738	Central Cellular, LLC d/b/a COTC Connections	2022000059	School Monthly Recurring	\$ 75.00	\$ 75.00
OK000738	Central Cellular, LLC d/b/a COTC Connections	2022000164	School Monthly Recurring	\$ 903.00	\$ 903.00
OK000738	Central Cellular, LLC d/b/a COTC Connections	2023000320	School Monthly Recurring	\$ 150.00	\$ 150.00
OK000079	Chickasaw Long Distance Co.	201700527	School Monthly Recurring	\$ 235.34	\$ 235.34
OK000079	Chickasaw Long Distance Co.	201800088	School Monthly Recurring	\$ 140.00	\$ 140.00
OK000079	Chickasaw Long Distance Co.	201900056	School Monthly Recurring	\$ 6,045.00	\$ 6,045.00
OK000079	Chickasaw Long Distance Co.	202100038	Library Monthly Recurring	\$ 70.50	\$ 70.50
OK000079	Chickasaw Long Distance Co.	202100209	School Monthly Recurring	\$ 194.00	\$ 194.00
OK000079	Chickasaw Long Distance Co.	2022000108	School Monthly Recurring	\$ 176.37	\$ 176.37
OK000079	Chickasaw Long Distance Co.	2022000148	Telemedicine Monthly Recurring	\$ 425.98	\$ 425.98
OK000458	Chickasaw Telecommunications Services, Inc.	202100019	School Monthly Recurring	\$ -	\$ -
OK000458	Chickasaw Telecommunications Services, Inc.	202100074	Library Monthly Recurring	\$ -	\$ -
OK000458	Chickasaw Telecommunications Services, Inc.	2023000088	School Monthly Recurring	\$ -	\$ -
OK001077	Cox Arkansas Telcom, LLC	201800743	School Monthly Recurring	\$ 149.00	\$ 149.00
OK001077	Cox Arkansas Telcom, LLC	201800745	School Monthly Recurring	\$ 86.40	\$ 86.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servid	200800056	Telemedicine Monthly Recurring	\$ 1,056.00	\$ 1,056.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servid	201200278	School Monthly Recurring	\$ 2,572.00	\$ 2,572.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servid	201300125	School Monthly Recurring	\$ 330.00	\$ 330.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Servid	201700053	School Monthly Recurring	\$ 190.00	\$ 190.00

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

Co ID	Company Name	Cause	Type	Jul-24	YTD
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201700334	School Monthly Recurring	\$ 839.00	\$ 839.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201700380	School Monthly Recurring	\$ 839.00	\$ 839.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201700575	School Monthly Recurring	\$ 1,140.00	\$ 1,140.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201800106	School Monthly Recurring	\$ 680.00	\$ 680.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201800636	Telemedicine Monthly Recurring	\$ (7,180.80)	\$ (7,180.80)
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201800698	Telemedicine Monthly Recurring	\$ 731.61	\$ 731.61
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201900111	School Monthly Recurring	\$ 6,900.00	\$ 6,900.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201900181	School Monthly Recurring	\$ 509.00	\$ 509.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201900217	Library Monthly Recurring	\$ 298.00	\$ 298.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	201900225	School Monthly Recurring	\$ 92.50	\$ 92.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000031	School Monthly Recurring	\$ 864.00	\$ 864.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000032	School Monthly Recurring	\$ 1,152.00	\$ 1,152.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000041	School Monthly Recurring	\$ 81.40	\$ 81.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000068	Telemedicine Monthly Recurring	\$ 521.50	\$ 521.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000128	School Monthly Recurring	\$ 1,467.50	\$ 1,467.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000155	Telemedicine Monthly Recurring	\$ 318.36	\$ 318.36
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000156	Telemedicine Monthly Recurring	\$ 2,111.11	\$ 2,111.11
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000157	Telemedicine Monthly Recurring	\$ 560.00	\$ 560.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000159	School Monthly Recurring	\$ 5,116.00	\$ 5,116.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000160	Telemedicine Monthly Recurring	478.8	\$ 478.80
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000176	Telemedicine Monthly Recurring	3245	\$ 3,245.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000213	School Monthly Recurring	2360	\$ 2,360.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202000264	School Monthly Recurring	5115	\$ 5,115.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100007	School Monthly Recurring	337	\$ 337.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100040	School Monthly Recurring	1372	\$ 1,372.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100135	School Monthly Recurring	243	\$ 243.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100198	Telemedicine Monthly Recurring	810	\$ 810.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100199	School Monthly Recurring	216	\$ 216.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100200	School Monthly Recurring	1162	\$ 1,162.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100213	Telemedicine Monthly Recurring	810	\$ 810.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100214	Telemedicine Monthly Recurring	525.35	\$ 525.35
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100215	Telemedicine Monthly Recurring	810	\$ 810.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202100239	School Monthly Recurring	14964	\$ 14,964.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000043	Telemedicine Monthly Recurring	218.3	\$ 218.30
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000070	Telemedicine Monthly Recurring	810	\$ 810.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	202200008	Telemedicine Monthly Recurring	1350	\$ 1,350.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000096	Telemedicine Monthly Recurring	1605	\$ 1,605.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000098	Telemedicine Monthly Recurring	406.25	\$ 406.25
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000109	School Monthly Recurring	5572	\$ 5,572.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000111	School Monthly Recurring	113	\$ 113.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000112	School Monthly Recurring	1280	\$ 1,280.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000127	Telemedicine Monthly Recurring	2230	\$ 2,230.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000128	Telemedicine Monthly Recurring	548.1	\$ 548.10
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000141	Telemedicine Monthly Recurring	308	\$ 308.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000145	Telemedicine Monthly Recurring	308	\$ 308.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000146	Telemedicine Monthly Recurring	308	\$ 308.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000147	Telemedicine Monthly Recurring	173.25	\$ 173.25
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000152	Telemedicine Monthly Recurring	430.5	\$ 430.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000220	School Monthly Recurring	178	\$ 178.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2022000230	School Monthly Recurring	421.2	\$ 421.20
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000013	Telemedicine Monthly Recurring	414.05	\$ 414.05
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000033	School Monthly Recurring	4937	\$ 4,937.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000045	School Monthly Recurring	519.8	\$ 519.80
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000061	Telemedicine Monthly Recurring	528.5	\$ 528.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000082	School Monthly Recurring	1206	\$ 1,206.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000084	Telemedicine Monthly Recurring	406.25	\$ 406.25
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000091	School Monthly Recurring	\$ 7,732.08	\$ 7,732.08
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000092	School Monthly Recurring	\$ 234.50	\$ 234.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000093	School Monthly Recurring	1317	\$ 1,317.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000098	School Monthly Recurring	12390	\$ 12,390.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000102	School Monthly Recurring	8828	\$ 8,828.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000229	School Monthly Recurring	216	\$ 216.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000258	School Monthly Recurring	1360	\$ 1,360.00

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

Co ID	Company Name	Cause	Type	Jul-24	YTD
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000263	School Monthly Recurring	343.5	\$ 343.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000264	School Monthly Recurring	108	\$ 108.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2023000347	School Monthly Recurring	380	\$ 380.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2024000014	Telemedicine Monthly Recurring	1293	\$ 1,293.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2024000076	School Lump Sum	0	\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2024000076	School Monthly Recurring	0	\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2024000077	School Lump Sum	0	\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox Business Serv	2024000077	School Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	201200273	School Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	201800513	Library Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	201800723	School Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	201900027	Library Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	201900122	Library Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	202000258	School Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	202100139	Telemedicine Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	2022000038	School Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	2022000049	Telemedicine Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	2022000153	Telemedicine Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	202200021	School Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000110	School Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000121	School Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000131	School Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000259	School Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000331	School Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000333	School Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000339	School Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000355	School Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	2023000356	School Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	2024000081	School Lump Sum	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	2024000081	School Monthly Recurring	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	2024000083	School Lump Sum	0	\$ -
OK001057	Dobson Technologies - Transport and Telecom Soluti	2024000083	School Monthly Recurring	0	\$ -
OK001345	EM3 Networks, LLC	202100104	School Monthly Recurring	289	\$ 289.00
OK001345	EM3 Networks, LLC	2023000185	School Monthly Recurring	99	\$ 99.00
OK001345	EM3 Networks, LLC	2023000186	School Monthly Recurring	699	\$ 699.00
OK001345	EM3 Networks, LLC	2023000187	School Monthly Recurring	139	\$ 139.00
OK001345	EM3 Networks, LLC	2023000188	School Monthly Recurring	445	\$ 445.00
OK001345	EM3 Networks, LLC	2023000205	School Monthly Recurring	49.5	\$ 49.50
OK001345	EM3 Networks, LLC	2023000266	School Monthly Recurring	137.5	\$ 137.50
OK001094	Fidelity Cablevision LLC d/b/a Fidelity Communicatio	202100034	Library Monthly Recurring	27	\$ 27.00
OK001094	Fidelity Cablevision LLC d/b/a Fidelity Communicatio	202100035	School Monthly Recurring	285	\$ 285.00
OK001094	Fidelity Cablevision LLC d/b/a Fidelity Communicatio	202100183	Telemedicine Monthly Recurring	801.83	\$ 801.83
OK001094	Fidelity Cablevision LLC d/b/a Fidelity Communicatio	2022000056	Telemedicine Monthly Recurring	341.25	\$ 341.25
OK001215	Flashlink, LLC	2023000005	School Monthly Recurring	-1080	\$ (1,080.00)
OK001215	Flashlink, LLC	2023000006	School Monthly Recurring	698.75	\$ 698.75
OK001215	Flashlink, LLC	2024000066	School Lump Sum	2760	\$ 2,760.00
OK001215	Flashlink, LLC	2024000066	School Monthly Recurring	0	\$ -
OK001342	Gigapop Internet Services, LLC	202000259	School Monthly Recurring	6100	\$ 6,100.00
OK001342	Gigapop Internet Services, LLC	2023000011	School Monthly Recurring	1040	\$ 1,040.00
OK001342	Gigapop Internet Services, LLC	2023000330	School Monthly Recurring	3100	\$ 3,100.00
OK000741	K-Powernet, LLC	200700387	School Monthly Recurring	960	\$ 960.00
OK000741	K-Powernet, LLC	201800485	School Monthly Recurring	320	\$ 320.00
OK000741	K-Powernet, LLC	202000076	Telemedicine Monthly Recurring	390.25	\$ 390.25
OK000741	K-Powernet, LLC	2023000256	School Monthly Recurring	207.9	\$ 207.90
OK000741	K-Powernet, LLC	2023000276	Telemedicine Monthly Recurring	1149.75	\$ 1,149.75
OK000741	K-Powernet, LLC	2023000277	Telemedicine Monthly Recurring	1149.75	\$ 1,149.75
OK000189	KanOkla Communications, LLC	2023000286	School Monthly Recurring	300	\$ 300.00
OK000190	KanOkla Telephone Association	2023000238	School Monthly Recurring	300	\$ 300.00
OK001373	LightStream Networks, LLC	2023000352	School Monthly Recurring	4840	\$ 4,840.00
OK000215	Mid-America Telephone Company, LLC d/b/a TDS Tel	201700431	School Monthly Recurring	120	\$ 120.00
OK000215	Mid-America Telephone Company, LLC d/b/a TDS Tel	201700456	School Monthly Recurring	90.5	\$ 90.50
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201500375	School Monthly Recurring	200	\$ 200.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201500378	School Monthly Recurring	490	\$ 490.00

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

Co ID	Company Name	Cause	Type	Jul-24	YTD
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201500382	School Monthly Recurring	320	\$ 320.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201500432	School Monthly Recurring	195	\$ 195.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201500433	School Monthly Recurring	390	\$ 390.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201500474	School Monthly Recurring	440.1	\$ 440.10
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201500475	School Monthly Recurring	603	\$ 603.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600247	School Monthly Recurring	480	\$ 480.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600248	School Monthly Recurring	320	\$ 320.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600255	School Monthly Recurring	127.5	\$ 127.50
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600400	School Monthly Recurring	764	\$ 764.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600403	School Monthly Recurring	200	\$ 200.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600404	School Monthly Recurring	136	\$ 136.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600405	School Monthly Recurring	262	\$ 262.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600497	School Monthly Recurring	250	\$ 250.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201600499	School Monthly Recurring	180	\$ 180.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201700344	School Monthly Recurring	275.2	\$ 275.20
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201700346	School Monthly Recurring	1350	\$ 1,350.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201700472	School Monthly Recurring	320	\$ 320.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201700474	School Monthly Recurring	250	\$ 250.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800190	School Monthly Recurring	60.2	\$ 60.20
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800518	School Monthly Recurring	64.1	\$ 64.10
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800519	School Monthly Recurring	705.14	\$ 705.14
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800520	Library Monthly Recurring	77.43	\$ 77.43
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800521	Library Monthly Recurring	319	\$ 319.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800522	Library Monthly Recurring	60.24	\$ 60.24
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800524	Library Monthly Recurring	245.78	\$ 245.78
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800525	School Monthly Recurring	548.96	\$ 548.96
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800526	Library Monthly Recurring	154.85	\$ 154.85
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800623	School Monthly Recurring	390	\$ 390.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201800625	School Monthly Recurring	85	\$ 85.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201900003	School Monthly Recurring	1415.82	\$ 1,415.82
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201900233	School Monthly Recurring	390	\$ 390.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	201900234	School Monthly Recurring	839.94	\$ 839.94
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202000025	School Monthly Recurring	120	\$ 120.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202000026	School Monthly Recurring	737.5	\$ 737.50
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202000027	School Monthly Recurring	225	\$ 225.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202100094	School Monthly Recurring	275	\$ 275.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202100153	School Monthly Recurring	92.6	\$ 92.60
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202100181	School Monthly Recurring	319	\$ 319.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202100182	School Monthly Recurring	348	\$ 348.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	2022000066	School Monthly Recurring	729.9	\$ 729.90
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	2022000067	School Monthly Recurring	333.98	\$ 333.98
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	2022000068	School Monthly Recurring	200	\$ 200.00
OK001182	Northeast Rural Services, Inc. d/b/a BOLT Fiber Optic	202200011	Library Monthly Recurring	158.5	\$ 158.50
OK000242	Oklahoma Communication Systems, LLC d/b/a TDS T	201500122	School Monthly Recurring	242	\$ 242.00
OK000242	Oklahoma Communication Systems, LLC d/b/a TDS T	201800101	School Monthly Recurring	420	\$ 420.00
OK000242	Oklahoma Communication Systems, LLC d/b/a TDS T	202100037	School Monthly Recurring	179	\$ 179.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fiber	2022000139	School Monthly Recurring	1929	\$ 1,929.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fiber	2022000215	Telemedicine Monthly Recurring	945	\$ 945.00
OK000241	Oklahoma Windstream, LLC	2023000074	School Monthly Recurring	129.4	\$ 129.40
OK000241	Oklahoma Windstream, LLC	2023000325	Telemedicine Monthly Recurring	147.96	\$ 147.96
OK000459	OneNet	199800273	School Monthly Recurring	435	\$ 435.00
OK000459	OneNet	199800306	School Monthly Recurring	668	\$ 668.00
OK000459	OneNet	200000302	School Monthly Recurring	1568.7	\$ 1,568.70
OK000459	OneNet	200300389	School Monthly Recurring	287.7	\$ 287.70
OK000459	OneNet	201500092	School Monthly Recurring	1042	\$ 1,042.00
OK000459	OneNet	201500284	School Monthly Recurring	146.9	\$ 146.90
OK000459	OneNet	201500411	School Monthly Recurring	372	\$ 372.00
OK000459	OneNet	201600509	School Monthly Recurring	46.9	\$ 46.90
OK000459	OneNet	201700221	School Monthly Recurring	97.9	\$ 97.90
OK000459	OneNet	201700352	School Monthly Recurring	252	\$ 252.00
OK000459	OneNet	201700389	School Monthly Recurring	101	\$ 101.00
OK000459	OneNet	201700443	School Monthly Recurring	724	\$ 724.00
OK000459	OneNet	201700445	School Monthly Recurring	178	\$ 178.00

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

Co ID	Company Name	Cause	Type	Jul-24	YTD
OK000459	OneNet	201700489	Telemedicine Monthly Recurring	301	\$ 301.00
OK000459	OneNet	201700492	Telemedicine Monthly Recurring	329	\$ 329.00
OK000459	OneNet	201700493	Telemedicine Monthly Recurring	308	\$ 308.00
OK000459	OneNet	201700494	Telemedicine Monthly Recurring	308	\$ 308.00
OK000459	OneNet	201700514	Telemedicine Monthly Recurring	479.15	\$ 479.15
OK000459	OneNet	201800006	Telemedicine Monthly Recurring	454.65	\$ 454.65
OK000459	OneNet	201800009	Telemedicine Monthly Recurring	301	\$ 301.00
OK000459	OneNet	201800116	School Monthly Recurring	587.7	\$ 587.70
OK000459	OneNet	201800147	School Monthly Recurring	306.8	\$ 306.80
OK000459	OneNet	201800196	Library Monthly Recurring	564	\$ 564.00
OK000459	OneNet	201800243	School Monthly Recurring	405.6	\$ 405.60
OK000459	OneNet	201800264	Library Monthly Recurring	286	\$ 286.00
OK000459	OneNet	201800289	Telemedicine Monthly Recurring	342.65	\$ 342.65
OK000459	OneNet	201800411	Library Monthly Recurring	198	\$ 198.00
OK000459	OneNet	201800423	School Monthly Recurring	367.8	\$ 367.80
OK000459	OneNet	201800456	School Monthly Recurring	500	\$ 500.00
OK000459	OneNet	201800468	School Monthly Recurring	3310	\$ 3,310.00
OK000459	OneNet	201800487	School Monthly Recurring	528	\$ 528.00
OK000459	OneNet	201800494	School Monthly Recurring	348	\$ 348.00
OK000459	OneNet	201800566	School Monthly Recurring	296	\$ 296.00
OK000459	OneNet	201800573	School Monthly Recurring	292.8	\$ 292.80
OK000459	OneNet	201800692	School Monthly Recurring	175.9	\$ 175.90
OK000459	OneNet	201900005	Telemedicine Monthly Recurring	377.65	\$ 377.65
OK000459	OneNet	201900006	School Monthly Recurring	1098	\$ 1,098.00
OK000459	OneNet	201900020	School Monthly Recurring	680	\$ 680.00
OK000459	OneNet	201900025	School Monthly Recurring	749.25	\$ 749.25
OK000459	OneNet	201900043	School Monthly Recurring	435	\$ 435.00
OK000459	OneNet	201900044	School Monthly Recurring	435	\$ 435.00
OK000459	OneNet	201900084	Library Monthly Recurring	286	\$ 286.00
OK000459	OneNet	201900116	School Monthly Recurring	897	\$ 897.00
OK000459	OneNet	201900143	Telemedicine Monthly Recurring	346.5	\$ 346.50
OK000459	OneNet	201900144	Library Monthly Recurring	251	\$ 251.00
OK000459	OneNet	201900154	Library Monthly Recurring	228	\$ 228.00
OK000459	OneNet	201900156	School Monthly Recurring	999	\$ 999.00
OK000459	OneNet	201900157	School Monthly Recurring	303.19	\$ 303.19
OK000459	OneNet	201900167	Library Monthly Recurring	99	\$ 99.00
OK000459	OneNet	201900171	School Monthly Recurring	1215	\$ 1,215.00
OK000459	OneNet	201900174	School Monthly Recurring	184.9	\$ 184.90
OK000459	OneNet	201900197	School Monthly Recurring	287	\$ 287.00
OK000459	OneNet	201900201	School Monthly Recurring	315.8	\$ 315.80
OK000459	OneNet	201900207	Library Monthly Recurring	302.7	\$ 302.70
OK000459	OneNet	201900211	School Monthly Recurring	1222	\$ 1,222.00
OK000459	OneNet	201900212	School Monthly Recurring	270	\$ 270.00
OK000459	OneNet	201900214	School Monthly Recurring	224	\$ 224.00
OK000459	OneNet	201900221	Telemedicine Monthly Recurring	353.15	\$ 353.15
OK000459	OneNet	201900222	Telemedicine Monthly Recurring	377.65	\$ 377.65
OK000459	OneNet	201900248	School Monthly Recurring	554	\$ 554.00
OK000459	OneNet	201900249	School Monthly Recurring	369.8	\$ 369.80
OK000459	OneNet	201900251	School Monthly Recurring	312	\$ 312.00
OK000459	OneNet	201900253	School Monthly Recurring	125	\$ 125.00
OK000459	OneNet	201900258	School Monthly Recurring	303.19	\$ 303.19
OK000459	OneNet	201900267	School Monthly Recurring	1181.2	\$ 1,181.20
OK000459	OneNet	201900268	School Monthly Recurring	157.9	\$ 157.90
OK000459	OneNet	201900271	School Monthly Recurring	574	\$ 574.00
OK000459	OneNet	201900275	School Monthly Recurring	675	\$ 675.00
OK000459	OneNet	201900276	School Monthly Recurring	273.8	\$ 273.80
OK000459	OneNet	201900288	School Monthly Recurring	604	\$ 604.00
OK000459	OneNet	201900291	School Monthly Recurring	176	\$ 176.00
OK000459	OneNet	201900293	Library Monthly Recurring	270	\$ 270.00
OK000459	OneNet	201900300	School Monthly Recurring	576	\$ 576.00
OK000459	OneNet	201900310	School Monthly Recurring	276	\$ 276.00
OK000459	OneNet	201900313	School Monthly Recurring	238.9	\$ 238.90
OK000459	OneNet	202000020	School Monthly Recurring	315.8	\$ 315.80

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

Co ID	Company Name	Cause	Type	Jul-24	YTD
OK000459	OneNet	202000022	Library Monthly Recurring	184	\$ 184.00
OK000459	OneNet	202000048	School Monthly Recurring	189	\$ 189.00
OK000459	OneNet	202000050	Telemedicine Monthly Recurring	374.15	\$ 374.15
OK000459	OneNet	202000051	Telemedicine Monthly Recurring	668.15	\$ 668.15
OK000459	OneNet	202000052	Telemedicine Monthly Recurring	353.15	\$ 353.15
OK000459	OneNet	202000053	School Monthly Recurring	878.4	\$ 878.40
OK000459	OneNet	202000061	Library Monthly Recurring	498	\$ 498.00
OK000459	OneNet	202000097	School Monthly Recurring	552	\$ 552.00
OK000459	OneNet	202000110	Telemedicine Monthly Recurring	308	\$ 308.00
OK000459	OneNet	202000116	School Monthly Recurring	176	\$ 176.00
OK000459	OneNet	202000137	School Monthly Recurring	362.5	\$ 362.50
OK000459	OneNet	202000141	Library Monthly Recurring	88	\$ 88.00
OK000459	OneNet	202000143	School Monthly Recurring	302.9	\$ 302.90
OK000459	OneNet	202000145	School Monthly Recurring	680	\$ 680.00
OK000459	OneNet	202000146	School Monthly Recurring	1206	\$ 1,206.00
OK000459	OneNet	202000149	Library Monthly Recurring	146	\$ 146.00
OK000459	OneNet	202000167	Library Monthly Recurring	272	\$ 272.00
OK000459	OneNet	202000168	Telemedicine Monthly Recurring	308	\$ 308.00
OK000459	OneNet	202000169	School Monthly Recurring	620	\$ 620.00
OK000459	OneNet	202000178	School Monthly Recurring	185.9	\$ 185.90
OK000459	OneNet	202000180	School Monthly Recurring	305.8	\$ 305.80
OK000459	OneNet	202000191	School Monthly Recurring	254	\$ 254.00
OK000459	OneNet	202000193	School Monthly Recurring	119	\$ 119.00
OK000459	OneNet	202000195	School Monthly Recurring	222.25	\$ 222.25
OK000459	OneNet	202000196	School Monthly Recurring	312.5	\$ 312.50
OK000459	OneNet	202000202	Library Monthly Recurring	267.8	\$ 267.80
OK000459	OneNet	202000206	School Monthly Recurring	250	\$ 250.00
OK000459	OneNet	202000207	School Monthly Recurring	127	\$ 127.00
OK000459	OneNet	202000209	School Monthly Recurring	303.19	\$ 303.19
OK000459	OneNet	202000216	Library Monthly Recurring	285.8	\$ 285.80
OK000459	OneNet	202000217	Library Monthly Recurring	65.62	\$ 65.62
OK000459	OneNet	202000218	School Monthly Recurring	360	\$ 360.00
OK000459	OneNet	202000219	School Monthly Recurring	1200	\$ 1,200.00
OK000459	OneNet	202000234	School Monthly Recurring	196	\$ 196.00
OK000459	OneNet	202000247	School Monthly Recurring	350	\$ 350.00
OK000459	OneNet	202000261	School Monthly Recurring	833	\$ 833.00
OK000459	OneNet	202000263	Telemedicine Monthly Recurring	360.15	\$ 360.15
OK000459	OneNet	202000273	School Monthly Recurring	350	\$ 350.00
OK000459	OneNet	202000275	School Monthly Recurring	192.5	\$ 192.50
OK000459	OneNet	202000276	School Monthly Recurring	1352.4	\$ 1,352.40
OK000459	OneNet	202000277	School Monthly Recurring	580	\$ 580.00
OK000459	OneNet	202100003	School Monthly Recurring	444	\$ 444.00
OK000459	OneNet	202100005	School Monthly Recurring	369.8	\$ 369.80
OK000459	OneNet	202100022	School Monthly Recurring	312.5	\$ 312.50
OK000459	OneNet	202100069	School Monthly Recurring	528	\$ 528.00
OK000459	OneNet	202100071	School Monthly Recurring	148	\$ 148.00
OK000459	OneNet	202100072	School Monthly Recurring	175.9	\$ 175.90
OK000459	OneNet	202100084	School Monthly Recurring	352	\$ 352.00
OK000459	OneNet	202100085	School Monthly Recurring	516	\$ 516.00
OK000459	OneNet	202100106	Library Monthly Recurring	164	\$ 164.00
OK000459	OneNet	202100108	Library Monthly Recurring	282	\$ 282.00
OK000459	OneNet	202100109	School Monthly Recurring	186.9	\$ 186.90
OK000459	OneNet	202100110	Library Monthly Recurring	81	\$ 81.00
OK000459	OneNet	202100122	School Monthly Recurring	150.69	\$ 150.69
OK000459	OneNet	202100124	School Monthly Recurring	138	\$ 138.00
OK000459	OneNet	202100138	School Monthly Recurring	281.25	\$ 281.25
OK000459	OneNet	202100142	School Monthly Recurring	471	\$ 471.00
OK000459	OneNet	202100148	School Monthly Recurring	187	\$ 187.00
OK000459	OneNet	202100155	School Monthly Recurring	731.6	\$ 731.60
OK000459	OneNet	202100156	School Monthly Recurring	108	\$ 108.00
OK000459	OneNet	202100157	School Monthly Recurring	254	\$ 254.00
OK000459	OneNet	202100158	School Monthly Recurring	258	\$ 258.00
OK000459	OneNet	202100159	School Monthly Recurring	280	\$ 280.00

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

Co ID	Company Name	Cause	Type	Jul-24	YTD
OK000459	OneNet	202100160	School Monthly Recurring	142	\$ 142.00
OK000459	OneNet	202100161	School Monthly Recurring	142	\$ 142.00
OK000459	OneNet	202100162	School Monthly Recurring	240	\$ 240.00
OK000459	OneNet	202100163	School Monthly Recurring	276	\$ 276.00
OK000459	OneNet	202100168	School Monthly Recurring	182	\$ 182.00
OK000459	OneNet	202100170	Telemedicine Monthly Recurring	329	\$ 329.00
OK000459	OneNet	202100173	Telemedicine Monthly Recurring	332.5	\$ 332.50
OK000459	OneNet	202100174	Telemedicine Monthly Recurring	329	\$ 329.00
OK000459	OneNet	202100189	School Monthly Recurring	249.8	\$ 249.80
OK000459	OneNet	202100193	School Monthly Recurring	254	\$ 254.00
OK000459	OneNet	202100222	School Monthly Recurring	1063.2	\$ 1,063.20
OK000459	OneNet	202100223	School Monthly Recurring	553.6	\$ 553.60
OK000459	OneNet	202100227	School Monthly Recurring	2520	\$ 2,520.00
OK000459	OneNet	202100232	School Monthly Recurring	636	\$ 636.00
OK000459	OneNet	202100235	School Monthly Recurring	456.8	\$ 456.80
OK000459	OneNet	202100240	School Monthly Recurring	247.5	\$ 247.50
OK000459	OneNet	2022000041	School Monthly Recurring	115	\$ 115.00
OK000459	OneNet	2022000042	School Monthly Recurring	367.8	\$ 367.80
OK000459	OneNet	2022000101	School Monthly Recurring	335.8	\$ 335.80
OK000459	OneNet	2022000102	School Monthly Recurring	335.8	\$ 335.80
OK000459	OneNet	2022000106	School Monthly Recurring	191.8	\$ 191.80
OK000459	OneNet	2022000113	School Monthly Recurring	210	\$ 210.00
OK000459	OneNet	2022000116	School Monthly Recurring	372	\$ 372.00
OK000459	OneNet	2022000117	School Monthly Recurring	355.9	\$ 355.90
OK000459	OneNet	2022000118	School Monthly Recurring	266	\$ 266.00
OK000459	OneNet	2022000119	School Monthly Recurring	392	\$ 392.00
OK000459	OneNet	2022000120	School Monthly Recurring	200	\$ 200.00
OK000459	OneNet	2022000133	School Monthly Recurring	356	\$ 356.00
OK000459	OneNet	2022000138	School Monthly Recurring	178	\$ 178.00
OK000459	OneNet	2022000159	School Monthly Recurring	839.8	\$ 839.80
OK000459	OneNet	2022000161	School Monthly Recurring	190	\$ 190.00
OK000459	OneNet	2022000162	School Monthly Recurring	249	\$ 249.00
OK000459	OneNet	2022000165	Telemedicine Monthly Recurring	647.15	\$ 647.15
OK000459	OneNet	2022000168	School Monthly Recurring	3176	\$ 3,176.00
OK000459	OneNet	2022000178	School Monthly Recurring	184.9	\$ 184.90
OK000459	OneNet	2022000179	School Monthly Recurring	184.9	\$ 184.90
OK000459	OneNet	2022000183	Telemedicine Monthly Recurring	521.15	\$ 521.15
OK000459	OneNet	2022000184	Telemedicine Monthly Recurring	1155	\$ 1,155.00
OK000459	OneNet	2022000189	School Monthly Recurring	178	\$ 178.00
OK000459	OneNet	2022000190	School Monthly Recurring	97.9	\$ 97.90
OK000459	OneNet	2022000191	Telemedicine Monthly Recurring	603.17	\$ 603.17
OK000459	OneNet	2022000193	Telemedicine Monthly Recurring	376.46	\$ 376.46
OK000459	OneNet	2022000204	Telemedicine Monthly Recurring	1125.09	\$ 1,125.09
OK000459	OneNet	2022000205	School Monthly Recurring	335.8	\$ 335.80
OK000459	OneNet	2022000206	Telemedicine Monthly Recurring	516.49	\$ 516.49
OK000459	OneNet	2022000207	School Monthly Recurring	186.9	\$ 186.90
OK000459	OneNet	2022000208	School Monthly Recurring	186.9	\$ 186.90
OK000459	OneNet	2022000209	School Monthly Recurring	186.9	\$ 186.90
OK000459	OneNet	2022000221	Telemedicine Monthly Recurring	7465.05	\$ 7,465.05
OK000459	OneNet	2022000227	Telemedicine Monthly Recurring	2780.65	\$ 2,780.65
OK000459	OneNet	2022000228	Telemedicine Monthly Recurring	597.8	\$ 597.80
OK000459	OneNet	202200023	School Monthly Recurring	120	\$ 120.00
OK000459	OneNet	202200024	School Monthly Recurring	1140	\$ 1,140.00
OK000459	OneNet	202200027	School Monthly Recurring	356	\$ 356.00
OK000459	OneNet	2023000002	Telemedicine Monthly Recurring	556.15	\$ 556.15
OK000459	OneNet	2023000015	Telemedicine Monthly Recurring	696.15	\$ 696.15
OK000459	OneNet	2023000016	Telemedicine Monthly Recurring	780.15	\$ 780.15
OK000459	OneNet	2023000017	Telemedicine Monthly Recurring	318.15	\$ 318.15
OK000459	OneNet	2023000021	School Monthly Recurring	1690	\$ 1,690.00
OK000459	OneNet	2023000023	School Monthly Recurring	737.6	\$ 737.60
OK000459	OneNet	2023000027	School Monthly Recurring	272	\$ 272.00
OK000459	OneNet	2023000034	School Monthly Recurring	2803.12	\$ 2,803.12
OK000459	OneNet	2023000035	Telemedicine Monthly Recurring	307.65	\$ 307.65



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

Co ID	Company Name	Cause	Type	Jul-24	YTD
OK000459	OneNet	2023000036	School Monthly Recurring	229.9	\$ 229.90
OK000459	OneNet	2023000037	School Monthly Recurring	1042	\$ 1,042.00
OK000459	OneNet	2023000038	School Monthly Recurring	674	\$ 674.00
OK000459	OneNet	2023000039	School Monthly Recurring	652	\$ 652.00
OK000459	OneNet	2023000041	School Monthly Recurring	290	\$ 290.00
OK000459	OneNet	2023000051	Telemedicine Monthly Recurring	3230.15	\$ 3,230.15
OK000459	OneNet	2023000052	Telemedicine Monthly Recurring	1629.15	\$ 1,629.15
OK000459	OneNet	2023000067	Telemedicine Monthly Recurring	475.65	\$ 475.65
OK000459	OneNet	2023000075	School Monthly Recurring	358	\$ 358.00
OK000459	OneNet	2023000076	School Monthly Recurring	768	\$ 768.00
OK000459	OneNet	2023000086	School Monthly Recurring	772.6	\$ 772.60
OK000459	OneNet	2023000105	Telemedicine Monthly Recurring	283.5	\$ 283.50
OK000459	OneNet	2023000106	Telemedicine Monthly Recurring	87.15	\$ 87.15
OK000459	OneNet	2023000128	School Monthly Recurring	186.9	\$ 186.90
OK000459	OneNet	2023000132	Library Monthly Recurring	97	\$ 97.00
OK000459	OneNet	2023000133	School Monthly Recurring	370	\$ 370.00
OK000459	OneNet	2023000134	Library Monthly Recurring	146	\$ 146.00
OK000459	OneNet	2023000135	Library Monthly Recurring	90.9	\$ 90.90
OK000459	OneNet	2023000136	Library Monthly Recurring	351.8	\$ 351.80
OK000459	OneNet	2023000137	Library Monthly Recurring	166	\$ 166.00
OK000459	OneNet	2023000138	School Monthly Recurring	717	\$ 717.00
OK000459	OneNet	2023000139	School Monthly Recurring	1671	\$ 1,671.00
OK000459	OneNet	2023000141	School Monthly Recurring	1650	\$ 1,650.00
OK000459	OneNet	2023000142	Library Monthly Recurring	124	\$ 124.00
OK000459	OneNet	2023000143	Library Monthly Recurring	185.62	\$ 185.62
OK000459	OneNet	2023000144	School Monthly Recurring	247.8	\$ 247.80
OK000459	OneNet	2023000145	School Monthly Recurring	128	\$ 128.00
OK000459	OneNet	2023000146	School Monthly Recurring	313.8	\$ 313.80
OK000459	OneNet	2023000147	School Monthly Recurring	610	\$ 610.00
OK000459	OneNet	2023000149	School Monthly Recurring	701.45	\$ 701.45
OK000459	OneNet	2023000150	School Monthly Recurring	312	\$ 312.00
OK000459	OneNet	2023000151	Library Monthly Recurring	51.9	\$ 51.90
OK000459	OneNet	2023000152	School Monthly Recurring	534	\$ 534.00
OK000459	OneNet	2023000153	School Monthly Recurring	167	\$ 167.00
OK000459	OneNet	2023000154	School Monthly Recurring	186.9	\$ 186.90
OK000459	OneNet	2023000155	School Monthly Recurring	662	\$ 662.00
OK000459	OneNet	2023000156	School Monthly Recurring	156	\$ 156.00
OK000459	OneNet	2023000164	Telemedicine Monthly Recurring	3860.5	\$ 3,860.50
OK000459	OneNet	2023000166	School Monthly Recurring	200	\$ 200.00
OK000459	OneNet	2023000167	School Monthly Recurring	2148	\$ 2,148.00
OK000459	OneNet	2023000168	School Monthly Recurring	1185	\$ 1,185.00
OK000459	OneNet	2023000169	School Monthly Recurring	171.9	\$ 171.90
OK000459	OneNet	2023000170	School Monthly Recurring	84	\$ 84.00
OK000459	OneNet	2023000171	School Monthly Recurring	281.8	\$ 281.80
OK000459	OneNet	2023000172	School Monthly Recurring	256	\$ 256.00
OK000459	OneNet	2023000176	School Monthly Recurring	375	\$ 375.00
OK000459	OneNet	2023000177	School Monthly Recurring	719.4	\$ 719.40
OK000459	OneNet	2023000179	School Monthly Recurring	256	\$ 256.00
OK000459	OneNet	2023000180	School Monthly Recurring	69	\$ 69.00
OK000459	OneNet	2023000181	School Monthly Recurring	162	\$ 162.00
OK000459	OneNet	2023000182	School Monthly Recurring	127	\$ 127.00
OK000459	OneNet	2023000183	School Monthly Recurring	252.9	\$ 252.90
OK000459	OneNet	2023000184	School Monthly Recurring	1373	\$ 1,373.00
OK000459	OneNet	2023000190	School Monthly Recurring	116	\$ 116.00
OK000459	OneNet	2023000191	School Monthly Recurring	113.9	\$ 113.90
OK000459	OneNet	2023000192	Library Monthly Recurring	379.8	\$ 379.80
OK000459	OneNet	2023000193	School Monthly Recurring	148.9	\$ 148.90
OK000459	OneNet	2023000194	School Monthly Recurring	366	\$ 366.00
OK000459	OneNet	2023000195	School Monthly Recurring	187.5	\$ 187.50
OK000459	OneNet	2023000196	School Monthly Recurring	316	\$ 316.00
OK000459	OneNet	2023000197	School Monthly Recurring	334	\$ 334.00
OK000459	OneNet	2023000207	School Monthly Recurring	2680	\$ 2,680.00
OK000459	OneNet	2023000210	Library Monthly Recurring	71	\$ 71.00

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

Co ID	Company Name	Cause	Type	Jul-24	YTD
OK000459	OneNet	2023000211	Library Monthly Recurring	71	\$ 71.00
OK000459	OneNet	2023000212	Library Monthly Recurring	357	\$ 357.00
OK000459	OneNet	2023000215	School Monthly Recurring	334	\$ 334.00
OK000459	OneNet	2023000216	School Monthly Recurring	874	\$ 874.00
OK000459	OneNet	2023000217	Library Monthly Recurring	101.51	\$ 101.51
OK000459	OneNet	2023000218	School Monthly Recurring	314	\$ 314.00
OK000459	OneNet	2023000219	School Monthly Recurring	170.8	\$ 170.80
OK000459	OneNet	2023000220	School Monthly Recurring	501	\$ 501.00
OK000459	OneNet	2023000221	School Monthly Recurring	86.87	\$ 86.87
OK000459	OneNet	2023000225	School Monthly Recurring	978.4	\$ 978.40
OK000459	OneNet	2023000226	School Monthly Recurring	531.6	\$ 531.60
OK000459	OneNet	2023000227	Library Monthly Recurring	97.9	\$ 97.90
OK000459	OneNet	2023000228	School Monthly Recurring	184.9	\$ 184.90
OK000459	OneNet	2023000230	School Monthly Recurring	550	\$ 550.00
OK000459	OneNet	2023000231	School Monthly Recurring	162	\$ 162.00
OK000459	OneNet	2023000232	School Monthly Recurring	461.4	\$ 461.40
OK000459	OneNet	2023000233	School Monthly Recurring	71	\$ 71.00
OK000459	OneNet	2023000234	School Monthly Recurring	748.75	\$ 748.75
OK000459	OneNet	2023000236	School Monthly Recurring	148.9	\$ 148.90
OK000459	OneNet	2023000237	School Monthly Recurring	914.7	\$ 914.70
OK000459	OneNet	2023000239	School Monthly Recurring	264	\$ 264.00
OK000459	OneNet	2023000240	Telemedicine Monthly Recurring	6113.5	\$ 6,113.50
OK000459	OneNet	2023000247	School Monthly Recurring	296	\$ 296.00
OK000459	OneNet	2023000248	School Monthly Recurring	234	\$ 234.00
OK000459	OneNet	2023000249	School Monthly Recurring	333.8	\$ 333.80
OK000459	OneNet	2023000250	School Monthly Recurring	79.9	\$ 79.90
OK000459	OneNet	2023000251	Library Monthly Recurring	359.6	\$ 359.60
OK000459	OneNet	2023000252	School Monthly Recurring	109	\$ 109.00
OK000459	OneNet	2023000253	School Monthly Recurring	166	\$ 166.00
OK000459	OneNet	2023000254	Library Monthly Recurring	148.75	\$ 148.75
OK000459	OneNet	2023000255	Telemedicine Monthly Recurring	2499.7	\$ 2,499.70
OK000459	OneNet	2023000257	Telemedicine Monthly Recurring	3433.5	\$ 3,433.50
OK000459	OneNet	2023000260	Telemedicine Monthly Recurring	3899	\$ 3,899.00
OK000459	OneNet	2023000262	Telemedicine Monthly Recurring	3986.5	\$ 3,986.50
OK000459	OneNet	2023000268	School Monthly Recurring	117.9	\$ 117.90
OK000459	OneNet	2023000269	School Monthly Recurring	165	\$ 165.00
OK000459	OneNet	2023000270	School Monthly Recurring	660	\$ 660.00
OK000459	OneNet	2023000271	School Monthly Recurring	368	\$ 368.00
OK000459	OneNet	2023000272	School Monthly Recurring	737.87	\$ 737.87
OK000459	OneNet	2023000273	School Monthly Recurring	398	\$ 398.00
OK000459	OneNet	2023000274	School Monthly Recurring	324	\$ 324.00
OK000459	OneNet	2023000278	School Monthly Recurring	281.8	\$ 281.80
OK000459	OneNet	2023000279	School Monthly Recurring	723.75	\$ 723.75
OK000459	OneNet	2023000280	Library Monthly Recurring	49.6	\$ 49.60
OK000459	OneNet	2023000281	School Monthly Recurring	1295.4	\$ 1,295.40
OK000459	OneNet	2023000282	School Monthly Recurring	432	\$ 432.00
OK000459	OneNet	2023000283	School Monthly Recurring	854	\$ 854.00
OK000459	OneNet	2023000288	School Monthly Recurring	254	\$ 254.00
OK000459	OneNet	2023000289	School Monthly Recurring	2068	\$ 2,068.00
OK000459	OneNet	2023000290	Telemedicine Monthly Recurring	500.5	\$ 500.50
OK000459	OneNet	2023000291	School Monthly Recurring	540	\$ 540.00
OK000459	OneNet	2023000296	Telemedicine Monthly Recurring	4284.55	\$ 4,284.55
OK000459	OneNet	2023000308	School Monthly Recurring	334	\$ 334.00
OK000459	OneNet	2023000309	Library Monthly Recurring	374	\$ 374.00
OK000459	OneNet	2023000310	Library Monthly Recurring	286	\$ 286.00
OK000459	OneNet	2023000311	Library Monthly Recurring	156	\$ 156.00
OK000459	OneNet	2023000312	Library Monthly Recurring	618	\$ 618.00
OK000459	OneNet	2023000313	Library Monthly Recurring	618	\$ 618.00
OK000459	OneNet	2023000314	Library Monthly Recurring	448	\$ 448.00
OK000459	OneNet	2023000315	Library Monthly Recurring	322	\$ 322.00
OK000459	OneNet	2023000316	School Monthly Recurring	222	\$ 222.00
OK000459	OneNet	2023000317	School Monthly Recurring	283.8	\$ 283.80
OK000459	OneNet	2023000318	School Monthly Recurring	126.9	\$ 126.90

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

Co ID	Company Name	Cause	Type	Jul-24	YTD
OK000459	OneNet	2023000319	School Monthly Recurring	412	\$ 412.00
OK000459	OneNet	2023000322	School Monthly Recurring	642	\$ 642.00
OK000459	OneNet	2023000323	School Monthly Recurring	261.8	\$ 261.80
OK000459	OneNet	2023000329	Telemedicine Monthly Recurring	3018.3	\$ 3,018.30
OK000459	OneNet	2023000337	Telemedicine Monthly Recurring	2837.1	\$ 2,837.10
OK000459	OneNet	2023000340	School Monthly Recurring	175.9	\$ 175.90
OK000459	OneNet	2023000341	School Monthly Recurring	517.8	\$ 517.80
OK000459	OneNet	2023000342	School Monthly Recurring	534	\$ 534.00
OK000459	OneNet	2023000343	School Monthly Recurring	456	\$ 456.00
OK000459	OneNet	2023000350	School Monthly Recurring	682.7	\$ 682.70
OK000459	OneNet	2024000001	Telemedicine Monthly Recurring	710	\$ 710.00
OK000459	OneNet	2024000002	School Monthly Recurring	528	\$ 528.00
OK000459	OneNet	2024000003	School Monthly Recurring	448	\$ 448.00
OK000459	OneNet	2024000004	School Monthly Recurring	470	\$ 470.00
OK000459	OneNet	2024000007	Telemedicine Monthly Recurring	2041.6	\$ 2,041.60
OK000459	OneNet	2024000008	Library Monthly Recurring	191.8	\$ 191.80
OK000459	OneNet	2024000009	Library Monthly Recurring	724	\$ 724.00
OK000459	OneNet	2024000010	Library Monthly Recurring	296	\$ 296.00
OK000459	OneNet	2024000011	Library Monthly Recurring	189	\$ 189.00
OK000459	OneNet	2024000012	School Monthly Recurring	140	\$ 140.00
OK000459	OneNet	2024000013	School Monthly Recurring	1810	\$ 1,810.00
OK000459	OneNet	2024000016	Telemedicine Monthly Recurring	1630	\$ 1,630.00
OK000459	OneNet	2024000018	School Monthly Recurring	399	\$ 399.00
OK000459	OneNet	2024000019	Telemedicine Monthly Recurring	2015.65	\$ 2,015.65
OK000459	OneNet	2024000022	School Monthly Recurring	150	\$ 150.00
OK000459	OneNet	2024000023	Library Monthly Recurring	263.8	\$ 263.80
OK000459	OneNet	2024000024	School Monthly Recurring	83	\$ 83.00
OK000459	OneNet	2024000026	School Monthly Recurring	550.31	\$ 550.31
OK000459	OneNet	2024000027	School Monthly Recurring	167	\$ 167.00
OK000459	OneNet	2024000032	School Monthly Recurring	1379.5	\$ 1,379.50
OK000459	OneNet	2024000033	School Monthly Recurring	532	\$ 532.00
OK000459	OneNet	2024000034	Library Monthly Recurring	213.8	\$ 213.80
OK000459	OneNet	2024000035	Library Monthly Recurring	206	\$ 206.00
OK000459	OneNet	2024000036	School Monthly Recurring	280	\$ 280.00
OK000459	OneNet	2024000037	Library Monthly Recurring	535.8	\$ 535.80
OK000459	OneNet	2024000038	Library Monthly Recurring	179.8	\$ 179.80
OK000459	OneNet	2024000039	Library Monthly Recurring	183.8	\$ 183.80
OK000459	OneNet	2024000040	Library Monthly Recurring	183.8	\$ 183.80
OK000459	OneNet	2024000041	Library Monthly Recurring	145.8	\$ 145.80
OK000459	OneNet	2024000042	Library Monthly Recurring	183.8	\$ 183.80
OK000459	OneNet	2024000043	Library Monthly Recurring	235.8	\$ 235.80
OK000459	OneNet	2024000046	Library Monthly Recurring	71.6	\$ 71.60
OK000459	OneNet	2024000047	Library Lump Sum	1470.4	\$ 1,470.40
OK000459	OneNet	2024000047	Library Monthly Recurring	735.2	\$ 735.20
OK000459	OneNet	2024000048	Library Lump Sum	1630.4	\$ 1,630.40
OK000459	OneNet	2024000048	Library Monthly Recurring	815.2	\$ 815.20
OK000459	OneNet	2024000049	Library Lump Sum	1166.4	\$ 1,166.40
OK000459	OneNet	2024000049	Library Monthly Recurring	583.2	\$ 583.20
OK000459	OneNet	2024000050	Library Lump Sum	1406.4	\$ 1,406.40
OK000459	OneNet	2024000050	Library Monthly Recurring	703.2	\$ 703.20
OK000459	OneNet	2024000051	Library Lump Sum	1310.4	\$ 1,310.40
OK000459	OneNet	2024000051	Library Monthly Recurring	655.2	\$ 655.20
OK000459	OneNet	2024000052	Library Lump Sum	2030.4	\$ 2,030.40
OK000459	OneNet	2024000052	Library Monthly Recurring	913.68	\$ 913.68
OK000459	OneNet	2024000057	Telemedicine Lump Sum	1099.72	\$ 1,099.72
OK000459	OneNet	2024000057	Telemedicine Monthly Recurring	3827.25	\$ 3,827.25
OK000459	OneNet	2024000058	School Lump Sum	2858.13	\$ 2,858.13
OK000459	OneNet	2024000058	School Monthly Recurring	2082	\$ 2,082.00
OK000459	OneNet	2024000059	Library Lump Sum	3598.64	\$ 3,598.64
OK000459	OneNet	2024000059	Library Monthly Recurring	1854	\$ 1,854.00
OK000459	OneNet	2024000060	School Lump Sum	1845	\$ 1,845.00
OK000459	OneNet	2024000060	School Monthly Recurring	615	\$ 615.00
OK000459	OneNet	2024000068	School Lump Sum	388.74	\$ 388.74

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

Co ID	Company Name	Cause	Type	Jul-24	YTD
OK000459	OneNet	2024000069	School Lump Sum	0 \$	-
OK000459	OneNet	2024000070	School Lump Sum	0 \$	-
OK000459	OneNet	2024000070	School Monthly Recurring	0 \$	-
OK000459	OneNet	2024000071	School Lump Sum	0 \$	-
OK000459	OneNet	2024000071	School Monthly Recurring	0 \$	-
OK000459	OneNet	2024000072	School Lump Sum	0 \$	-
OK000459	OneNet	2024000072	School Monthly Recurring	0 \$	-
OK000459	OneNet	2024000074	School Lump Sum	0 \$	-
OK000459	OneNet	2024000080	School Lump Sum	0 \$	-
OK000459	OneNet	2024000080	School Monthly Recurring	0 \$	-
OK000459	OneNet	2024000086	School Lump Sum	0 \$	-
OK000459	OneNet	2024000086	School Monthly Recurring	0 \$	-
OK000459	OneNet	2024000089	School Lump Sum	0 \$	-
OK000459	OneNet	2024000089	School Monthly Recurring	0 \$	-
OK000260	Panhandle Telephone Cooperative, Inc.	201800321	School Monthly Recurring	186.01 \$	186.01
OK000260	Panhandle Telephone Cooperative, Inc.	201800323	School Monthly Recurring	185.83 \$	185.83
OK000260	Panhandle Telephone Cooperative, Inc.	201800324	School Monthly Recurring	476.54 \$	476.54
OK000260	Panhandle Telephone Cooperative, Inc.	201800328	School Monthly Recurring	185.83 \$	185.83
OK000260	Panhandle Telephone Cooperative, Inc.	201800329	School Monthly Recurring	92.92 \$	92.92
OK000260	Panhandle Telephone Cooperative, Inc.	201800353	School Monthly Recurring	308.75 \$	308.75
OK000260	Panhandle Telephone Cooperative, Inc.	201800466	School Monthly Recurring	144.46 \$	144.46
OK000260	Panhandle Telephone Cooperative, Inc.	201800467	School Monthly Recurring	92.92 \$	92.92
OK000260	Panhandle Telephone Cooperative, Inc.	201800683	Library Monthly Recurring	101.07 \$	101.07
OK000260	Panhandle Telephone Cooperative, Inc.	201800684	Library Monthly Recurring	138.3 \$	138.30
OK000260	Panhandle Telephone Cooperative, Inc.	201800687	Library Monthly Recurring	151.61 \$	151.61
OK000260	Panhandle Telephone Cooperative, Inc.	201900226	Library Monthly Recurring	202.14 \$	202.14
OK000260	Panhandle Telephone Cooperative, Inc.	201900227	Library Monthly Recurring	88.04 \$	88.04
OK000260	Panhandle Telephone Cooperative, Inc.	202100091	Telemedicine Monthly Recurring	32.9 \$	32.90
OK000260	Panhandle Telephone Cooperative, Inc.	202200028	Telemedicine Monthly Recurring	176.88 \$	176.88
OK000260	Panhandle Telephone Cooperative, Inc.	2023000044	School Monthly Recurring	284.56 \$	284.56
OK000260	Panhandle Telephone Cooperative, Inc.	2023000090	School Monthly Recurring	81.84 \$	81.84
OK000260	Panhandle Telephone Cooperative, Inc.	2023000295	School Monthly Recurring	67.66 \$	67.66
OK000260	Panhandle Telephone Cooperative, Inc.	2024000064	School Lump Sum	504.84 \$	504.84
OK000260	Panhandle Telephone Cooperative, Inc.	2024000064	School Monthly Recurring	0 \$	-
OK000260	Panhandle Telephone Cooperative, Inc.	2024000067	School Lump Sum	0 \$	-
OK000260	Panhandle Telephone Cooperative, Inc.	2024000067	School Monthly Recurring	0 \$	-
OK000271	Pine Telephone Company, Inc.	2024000085	School Lump Sum	0 \$	-
OK000271	Pine Telephone Company, Inc.	2024000085	School Monthly Recurring	0 \$	-
OK000274	Pioneer Long Distance, Inc.	200600040	Library Monthly Recurring	1500.36 \$	1,500.36
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	20359.23 \$	20,359.23
OK000274	Pioneer Long Distance, Inc.	201200260	Library Monthly Recurring	308.99 \$	308.99
OK000274	Pioneer Long Distance, Inc.	201300078	School Monthly Recurring	1138.98 \$	1,138.98
OK000274	Pioneer Long Distance, Inc.	201400362	Library Monthly Recurring	205.99 \$	205.99
OK000274	Pioneer Long Distance, Inc.	201600133	Library Monthly Recurring	308.99 \$	308.99
OK000274	Pioneer Long Distance, Inc.	201600134	Library Monthly Recurring	70.95 \$	70.95
OK000274	Pioneer Long Distance, Inc.	201600264	Telemedicine Monthly Recurring	248.34 \$	248.34
OK000274	Pioneer Long Distance, Inc.	201600278	School Monthly Recurring	1750 \$	1,750.00
OK000274	Pioneer Long Distance, Inc.	201600323	Library Monthly Recurring	141.91 \$	141.91
OK000274	Pioneer Long Distance, Inc.	201600374	School Monthly Recurring	519.6 \$	519.60
OK000274	Pioneer Long Distance, Inc.	201600375	Library Monthly Recurring	308.99 \$	308.99
OK000274	Pioneer Long Distance, Inc.	201700013	School Monthly Recurring	468.44 \$	468.44
OK000274	Pioneer Long Distance, Inc.	201700032	Library Monthly Recurring	141.91 \$	141.91
OK000274	Pioneer Long Distance, Inc.	201700228	School Monthly Recurring	253.12 \$	253.12
OK000274	Pioneer Long Distance, Inc.	201700524	Telemedicine Monthly Recurring	248.34 \$	248.34
OK000274	Pioneer Long Distance, Inc.	201800278	Library Monthly Recurring	212.86 \$	212.86
OK000274	Pioneer Long Distance, Inc.	201800555	Telemedicine Monthly Recurring	248.34 \$	248.34
OK000274	Pioneer Long Distance, Inc.	202000134	School Monthly Recurring	443.12 \$	443.12
OK000274	Pioneer Long Distance, Inc.	202000164	School Monthly Recurring	1129.42 \$	1,129.42
OK000274	Pioneer Long Distance, Inc.	202100010	School Monthly Recurring	618.96 \$	618.96
OK000274	Pioneer Long Distance, Inc.	202100144	School Monthly Recurring	259.8 \$	259.80
OK000274	Pioneer Long Distance, Inc.	202100145	School Monthly Recurring	275 \$	275.00
OK000274	Pioneer Long Distance, Inc.	202100146	School Monthly Recurring	312.3 \$	312.30
OK000274	Pioneer Long Distance, Inc.	202100147	Telemedicine Monthly Recurring	729.53 \$	729.53

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

Co ID	Company Name	Cause	Type	Jul-24	YTD
OK000274	Pioneer Long Distance, Inc.	202100186	School Monthly Recurring	899.31	\$ 899.31
OK000274	Pioneer Long Distance, Inc.	202100187	School Monthly Recurring	1039.19	\$ 1,039.19
OK000274	Pioneer Long Distance, Inc.	202100196	School Monthly Recurring	368.14	\$ 368.14
OK000274	Pioneer Long Distance, Inc.	2022000076	Library Monthly Recurring	212.86	\$ 212.86
OK000274	Pioneer Long Distance, Inc.	2023000004	Telemedicine Monthly Recurring	360.48	\$ 360.48
OK000274	Pioneer Long Distance, Inc.	2023000213	School Monthly Recurring	312.3	\$ 312.30
OK000274	Pioneer Long Distance, Inc.	2023000338	School Monthly Recurring	483.57	\$ 483.57
OK000274	Pioneer Long Distance, Inc.	2024000045	Telemedicine Monthly Recurring	248.34	\$ 248.34
OK000293	Salina-Spavinaw Telephone Company	201600410	Library Monthly Recurring	22	\$ 22.00
OK000293	Salina-Spavinaw Telephone Company	201600536	School Monthly Recurring	346.07	\$ 346.07
OK000293	Salina-Spavinaw Telephone Company	201600550	School Monthly Recurring	192.4	\$ 192.40
OK000293	Salina-Spavinaw Telephone Company	201700027	School Monthly Recurring	147.2	\$ 147.20
OK000293	Salina-Spavinaw Telephone Company	201900292	School Monthly Recurring	20	\$ 20.00
OK000293	Salina-Spavinaw Telephone Company	202000135	School Monthly Recurring	80	\$ 80.00
OK000293	Salina-Spavinaw Telephone Company	202000184	School Monthly Recurring	90	\$ 90.00
OK000293	Salina-Spavinaw Telephone Company	202100210	School Monthly Recurring	140	\$ 140.00
OK000293	Salina-Spavinaw Telephone Company	2022000150	Library Monthly Recurring	11	\$ 11.00
OK001193	SkyRider Communications, Inc.	201400277	School Monthly Recurring	359.6	\$ 359.60
OK001193	SkyRider Communications, Inc.	201500306	School Monthly Recurring	99.8	\$ 99.80
OK001193	SkyRider Communications, Inc.	201500463	School Monthly Recurring	539.4	\$ 539.40
OK001193	SkyRider Communications, Inc.	201600535	School Monthly Recurring	200	\$ 200.00
OK001193	SkyRider Communications, Inc.	201800034	School Monthly Recurring	374.8	\$ 374.80
OK001193	SkyRider Communications, Inc.	201800181	School Monthly Recurring	299.2	\$ 299.20
OK001193	SkyRider Communications, Inc.	201900132	School Monthly Recurring	99.8	\$ 99.80
OK001193	SkyRider Communications, Inc.	201900231	School Monthly Recurring	179.7	\$ 179.70
OK001193	SkyRider Communications, Inc.	201900232	School Monthly Recurring	772.8	\$ 772.80
OK001193	SkyRider Communications, Inc.	201900277	School Monthly Recurring	119.8	\$ 119.80
OK001193	SkyRider Communications, Inc.	201900306	School Monthly Recurring	499.8	\$ 499.80
OK001193	SkyRider Communications, Inc.	202000113	School Monthly Recurring	399.6	\$ 399.60
OK001193	SkyRider Communications, Inc.	202000115	School Monthly Recurring	199.6	\$ 199.60
OK001193	SkyRider Communications, Inc.	202000268	School Monthly Recurring	598	\$ 598.00
OK001193	SkyRider Communications, Inc.	202100001	School Monthly Recurring	99.6	\$ 99.60
OK001193	SkyRider Communications, Inc.	202200006	School Monthly Recurring	24.9	\$ 24.90
OK001193	SkyRider Communications, Inc.	2022000065	School Monthly Recurring	1099	\$ 1,099.00
OK001193	SkyRider Communications, Inc.	202200013	School Monthly Recurring	1817.2	\$ 1,817.20
OK001193	SkyRider Communications, Inc.	2022000132	School Monthly Recurring	59.8	\$ 59.80
OK001193	SkyRider Communications, Inc.	202200014	School Monthly Recurring	79.8	\$ 79.80
OK001193	SkyRider Communications, Inc.	2023000244	School Monthly Recurring	199.6	\$ 199.60
OK001193	SkyRider Communications, Inc.	2023000287	School Monthly Recurring	199.8	\$ 199.80
OK001193	SkyRider Communications, Inc.	2023000324	School Monthly Recurring	39.9	\$ 39.90
OK001193	SkyRider Communications, Inc.	2023000336	School Monthly Recurring	69.8	\$ 69.80
OK001193	SkyRider Communications, Inc.	2024000025	School Monthly Recurring	45.8	\$ 45.80
OK001193	SkyRider Communications, Inc.	2024000062	School Lump Sum	6300	\$ 6,300.00
OK001193	SkyRider Communications, Inc.	2024000062	School Monthly Recurring	0	\$ -
OK001193	SkyRider Communications, Inc.	2024000073	School Lump Sum	0	\$ -
OK001193	SkyRider Communications, Inc.	2024000073	School Monthly Recurring	0	\$ -
OK000308	Southwest Oklahoma Telephone Company d/b/a Hill	202000082	School Monthly Recurring	400	\$ 400.00
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	202100151	School Monthly Recurring	140.35	\$ 140.35
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	202100152	School Monthly Recurring	-103.6	\$ (103.60)
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2022000212	Telemedicine Monthly Recurring	5417.3	\$ 5,417.30
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000057	School Monthly Recurring	2942.16	\$ 2,942.16
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000173	School Monthly Recurring	284.1	\$ 284.10
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000201	Telemedicine Monthly Recurring	311.5	\$ 311.50
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000294	School Monthly Recurring	398	\$ 398.00
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000297	Telemedicine Monthly Recurring	311.5	\$ 311.50
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000298	Telemedicine Monthly Recurring	176.75	\$ 176.75
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000299	Telemedicine Monthly Recurring	889.97	\$ 889.97
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000300	Telemedicine Monthly Recurring	176.75	\$ 176.75
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000301	Telemedicine Monthly Recurring	889.97	\$ 889.97
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000302	Telemedicine Monthly Recurring	505	\$ 505.00
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000303	Telemedicine Monthly Recurring	505	\$ 505.00
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000304	Telemedicine Monthly Recurring	505	\$ 505.00
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000305	Telemedicine Monthly Recurring	505	\$ 505.00

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

Co ID	Company Name	Cause	Type	Jul-24	YTD
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000306	Telemedicine Monthly Recurring	311.49	\$ 311.49
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2023000307	Telemedicine Monthly Recurring	311.49	\$ 311.49
OK000312	Southwestern Bell Telephone Company, LLC d/b/a A	2024000029	School Monthly Recurring	247.5	\$ 247.50
OK001163	The Junction Internet, LLC.	201700208	School Monthly Recurring	840	\$ 840.00
OK000352	Totah Communications, Inc.	2023000124	School Monthly Recurring	1237.5	\$ 1,237.50
OK001498	Trace Fiber Networks, LLC	2022000173	School Monthly Recurring	300	\$ 300.00
OK001125	Unite Private Networks, LLC d/b/a Segra	201500177	School Monthly Recurring	2748	\$ 2,748.00
OK001125	Unite Private Networks, LLC d/b/a Segra	201600155	School Monthly Recurring	7840	\$ 7,840.00
OK001125	Unite Private Networks, LLC d/b/a Segra	201800214	School Monthly Recurring	1194	\$ 1,194.00
OK001125	Unite Private Networks, LLC d/b/a Segra	201800215	School Monthly Recurring	357.9	\$ 357.90
OK001125	Unite Private Networks, LLC d/b/a Segra	201800741	School Monthly Recurring	199	\$ 199.00
OK001125	Unite Private Networks, LLC d/b/a Segra	202100011	School Monthly Recurring	229	\$ 229.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2022000078	School Monthly Recurring	853.2	\$ 853.20
OK001125	Unite Private Networks, LLC d/b/a Segra	2022000182	School Monthly Recurring	1173	\$ 1,173.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2022000229	School Monthly Recurring	240	\$ 240.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000025	School Monthly Recurring	1462.4	\$ 1,462.40
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000053	School Monthly Recurring	946.08	\$ 946.08
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000054	School Monthly Recurring	1282.8	\$ 1,282.80
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000083	School Monthly Recurring	251	\$ 251.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000224	School Monthly Recurring	1560	\$ 1,560.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2023000335	School Monthly Recurring	648	\$ 648.00
OK001125	Unite Private Networks, LLC d/b/a Segra	2024000063	School Lump Sum	0	\$ -
OK001125	Unite Private Networks, LLC d/b/a Segra	2024000063	School Monthly Recurring	0	\$ -
OK000384	Valliant Telephone Company	202000256	School Monthly Recurring	1540	\$ 1,540.00
OK000157	Valor Telecommunications of Texas, LLC dba Windstr	2023000332	Telemedicine Monthly Recurring	218.37	\$ 218.37
OK001480	Vero Fiber Networks, LLC	2022000188	School Monthly Recurring	20	\$ 20.00
OK001104	Vyve Broadband A, LLC	201800749	School Monthly Recurring	200	\$ 200.00
OK001104	Vyve Broadband A, LLC	201900009	School Monthly Recurring	340	\$ 340.00
OK001104	Vyve Broadband A, LLC	201900019	School Monthly Recurring	640	\$ 640.00
OK001104	Vyve Broadband A, LLC	201900319	School Monthly Recurring	54.9	\$ 54.90
OK001104	Vyve Broadband A, LLC	202000221	School Monthly Recurring	270	\$ 270.00
OK001104	Vyve Broadband A, LLC	202000222	School Monthly Recurring	300	\$ 300.00
OK001104	Vyve Broadband A, LLC	202000225	School Monthly Recurring	360	\$ 360.00
OK001104	Vyve Broadband A, LLC	202100216	School Monthly Recurring	100	\$ 100.00
OK001104	Vyve Broadband A, LLC	202100219	School Monthly Recurring	200	\$ 200.00
OK001104	Vyve Broadband A, LLC	2022000174	School Monthly Recurring	470	\$ 470.00
OK001104	Vyve Broadband A, LLC	2022000175	Library Monthly Recurring	40	\$ 40.00
OK001104	Vyve Broadband A, LLC	2023000122	Library Monthly Recurring	80	\$ 80.00
OK001104	Vyve Broadband A, LLC	2023000130	Library Monthly Recurring	269.7	\$ 269.70
OK001104	Vyve Broadband A, LLC	2023000202	School Monthly Recurring	49.9	\$ 49.90
OK001104	Vyve Broadband A, LLC	2023000321	School Monthly Recurring	79.9	\$ 79.90
OK001196	Vyve Broadband J, LLC	201700550	School Monthly Recurring	275.8	\$ 275.80
OK001196	Vyve Broadband J, LLC	2023000199	School Monthly Recurring	260	\$ 260.00
OK001430	WANRack, LLC	202000271	School Monthly Recurring	1678.8	\$ 1,678.80
OK001430	WANRack, LLC	202100014	School Monthly Recurring	629.4	\$ 629.40
OK001430	WANRack, LLC	202100044	School Monthly Recurring	365.4	\$ 365.40
OK001430	WANRack, LLC	202100045	School Monthly Recurring	53.2	\$ 53.20
OK001430	WANRack, LLC	2023000292	School Monthly Recurring	660	\$ 660.00
OK001430	WANRack, LLC	2023000353	School Monthly Recurring	126	\$ 126.00
OK001198	Wichita Online, Inc. d/b/a Hilliary	201900194	School Monthly Recurring	76	\$ 76.00
OK000683	Windstream NuVox Oklahoma, LLC	2023000101	Telemedicine Monthly Recurring	2151	\$ 2,151.00
OK000683	Windstream NuVox Oklahoma, LLC	2023000222	Telemedicine Monthly Recurring	2145.74	\$ 2,145.74
OK001226	Workable Programs & Systems, Inc.	201700419	School Monthly Recurring	256.5	\$ 256.50
OK001226	Workable Programs & Systems, Inc.	201800227	School Monthly Recurring	737	\$ 737.00
OK001226	Workable Programs & Systems, Inc.	201800748	Library Monthly Recurring	142	\$ 142.00
OK001226	Workable Programs & Systems, Inc.	201900218	School Monthly Recurring	343	\$ 343.00
OK001226	Workable Programs & Systems, Inc.	202000130	Library Monthly Recurring	174	\$ 174.00
OK001226	Workable Programs & Systems, Inc.	202000147	School Monthly Recurring	184.5	\$ 184.50
OK001226	Workable Programs & Systems, Inc.	202000148	Library Monthly Recurring	174	\$ 174.00
OK001226	Workable Programs & Systems, Inc.	202100096	School Monthly Recurring	112.5	\$ 112.50
OK001226	Workable Programs & Systems, Inc.	202100098	Library Monthly Recurring	190	\$ 190.00
OK001226	Workable Programs & Systems, Inc.	202100141	School Monthly Recurring	842.5	\$ 842.50
OK001226	Workable Programs & Systems, Inc.	202200009	School Monthly Recurring	558	\$ 558.00

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

Co ID	Company Name	Cause	Type	Jul-24	YTD
OK001226	Workable Programs & Systems, Inc.	2022000140	Library Monthly Recurring	144	\$ 144.00
OK001226	Workable Programs & Systems, Inc.	2023000204	School Monthly Recurring	431	\$ 431.00
OK001226	Workable Programs & Systems, Inc.	2023000293	School Monthly Recurring	475	\$ 475.00
<b>Total OUSF Disbursements</b>				<b>\$ 550,034.85</b>	<b>\$ 550,034.85</b>

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

Co ID	Company Name	Cause	Type	Jul-24	YTD
OK000048	Atlas Telephone Company, Inc.	201800370	PrimaryK Case Monthly Recurring	\$ 26,975.75	\$ 26,975.75
OK000048	Atlas Telephone Company, Inc.	2024000078	PrimaryG Case Lump Sum	\$ -	\$ -
OK000051	Beggs Telephone Company, Inc.	200200407	PrimaryK Case Monthly Recurring	\$ 270.31	\$ 270.31
OK000051	Beggs Telephone Company, Inc.	201800460	PrimaryK Case Monthly Recurring	\$ 37,306.25	\$ 37,306.25
OK000054	Bixby Telephone Company	201800461	PrimaryK Case Monthly Recurring	\$ 79,712.33	\$ 79,712.33
OK000066	Canadian Valley Telephone Company	201800371	PrimaryK Case Monthly Recurring	\$ 22,811.66	\$ 22,811.66
OK000070	Carnegie Telephone Company, Inc.	201800462	PrimaryK Case Monthly Recurring	\$ 21,808.58	\$ 21,808.58
OK000076	Central Oklahoma Telephone Compar	201800542	PrimaryK Case Monthly Recurring	\$ 48,104.83	\$ 48,104.83
OK000081	Chickasaw Telephone Company	200000193	PrimaryK Case Monthly Recurring	\$ 986.25	\$ 986.25
OK000081	Chickasaw Telephone Company	201800372	PrimaryK Case Monthly Recurring	\$ 93,915.91	\$ 93,915.91
OK000084	Cimarron Telephone Company, LLC	201800661	PrimaryK Case Monthly Recurring	\$ 164,362.16	\$ 164,362.16
OK000083	Consolidated Communications of Okla	201800368	PrimaryK Case Monthly Recurring	\$ 70,824.66	\$ 70,824.66
OK000108	Cross Telephone Company, LLC	201800660	PrimaryK Case Monthly Recurring	\$ 62,071.08	\$ 62,071.08
OK000127	Dobson Telephone Company, Inc. d/b	201800373	PrimaryK Case Monthly Recurring	\$ 120,119.50	\$ 120,119.50
OK000209	Dobson Telephone Company, Inc. d/b	201800378	PrimaryK Case Monthly Recurring	\$ 106,633.66	\$ 106,633.66
OK000149	Grand Telephone Company, Inc.	201800369	PrimaryK Case Monthly Recurring	\$ 28,520.16	\$ 28,520.16
OK000302	KanOkla Shidler, LLC	201800376	PrimaryK Case Monthly Recurring	\$ 13,934.41	\$ 13,934.41
OK000302	KanOkla Shidler, LLC	202000243	PrimaryK Case Monthly Recurring	\$ 1,453.00	\$ 1,453.00
OK000302	KanOkla Shidler, LLC	202000244	PrimaryK Case Monthly Recurring	\$ 17,499.82	\$ 17,499.82
OK000302	KanOkla Shidler, LLC	202100185	PrimaryK Case Monthly Recurring	\$ 1,573.00	\$ 1,573.00
OK000190	KanOkla Telephone Association	201800374	PrimaryK Case Monthly Recurring	\$ 33,468.25	\$ 33,468.25
OK000190	KanOkla Telephone Association	202000239	PrimaryK Case Monthly Recurring	\$ 1,341.00	\$ 1,341.00
OK000190	KanOkla Telephone Association	202000240	PrimaryK Case Monthly Recurring	\$ 24,337.63	\$ 24,337.63
OK000190	KanOkla Telephone Association	202100184	PrimaryK Case Monthly Recurring	\$ 29,737.00	\$ 29,737.00
OK000272	Lavaca Telephone Company, Inc. d/b/	201800377	PrimaryK Case Monthly Recurring	\$ 6,545.16	\$ 6,545.16
OK000272	Lavaca Telephone Company, Inc. d/b/	201800640	PrimaryK Case Monthly Recurring	\$ 2,225.00	\$ 2,225.00
OK000210	Medicine Park Telephone Company d	201800379	PrimaryK Case Monthly Recurring	\$ 19,481.83	\$ 19,481.83
OK000210	Medicine Park Telephone Company d	2024000053	PrimaryG Case Lump Sum	\$ 1,462,338.90	\$ 1,462,338.90
OK000215	Mid-America Telephone Company, LL	201800388	PrimaryK Case Monthly Recurring	\$ 10,068.75	\$ 10,068.75
OK000242	Oklahoma Communication Systems, L	201800389	PrimaryK Case Monthly Recurring	\$ 225,282.58	\$ 225,282.58
OK000246	Oklahoma Western Telephone Compa	201800380	PrimaryK Case Monthly Recurring	\$ 102,206.58	\$ 102,206.58
OK000241	Oklahoma Windstream, LLC	201800637	PrimaryK Case Monthly Recurring	\$ 88,396.08	\$ 88,396.08
OK000416	Oklatel Communications, Inc.	200100214	PrimaryK Case Monthly Recurring	\$ 22,317.00	\$ 22,317.00
OK000416	Oklatel Communications, Inc.	201800381	PrimaryK Case Monthly Recurring	\$ 38,341.33	\$ 38,341.33
OK000425	Panhandle Telecommunication System	201000173	PrimaryK Case Monthly Recurring	\$ 79,883.00	\$ 79,883.00
OK000260	Panhandle Telephone Cooperative, In	199900379	PrimaryK Case Monthly Recurring	\$ 84,047.42	\$ 84,047.42
OK000260	Panhandle Telephone Cooperative, In	201300121	PrimaryK Case Monthly Recurring	\$ 22,938.00	\$ 22,938.00
OK000260	Panhandle Telephone Cooperative, In	201400086	PrimaryK Case Monthly Recurring	\$ 15,312.00	\$ 15,312.00
OK000260	Panhandle Telephone Cooperative, In	201800382	PrimaryK Case Monthly Recurring	\$ 135,861.25	\$ 135,861.25
OK000271	Pine Telephone Company, Inc.	201800367	PrimaryK Case Monthly Recurring	\$ 57,604.91	\$ 57,604.91
OK000275	Pioneer Telephone Cooperative, Inc.	200000211	PrimaryK Case Monthly Recurring	\$ 2,253.91	\$ 2,253.91
OK000275	Pioneer Telephone Cooperative, Inc.	201800383	PrimaryK Case Monthly Recurring	\$ 982,228.33	\$ 982,228.33
OK000276	Pottawatomie Telephone Company, L	201800659	PrimaryK Case Monthly Recurring	\$ 87,755.50	\$ 87,755.50
OK000293	Salina-Spavinaw Telephone Company	201800662	PrimaryK Case Monthly Recurring	\$ 60,198.16	\$ 60,198.16
OK000293	Salina-Spavinaw Telephone Company	2024000044	PrimaryG Case Lump Sum	\$ 3,993,072.54	\$ 3,993,072.54
OK000294	Santa Rosa Telephone Cooperative, Ir	201800463	PrimaryK Case Monthly Recurring	\$ 4,228.08	\$ 4,228.08
OK000307	South Central Telephone Association,	201200184	PrimaryK Case Monthly Recurring	\$ 17,117.00	\$ 17,117.00
OK000307	South Central Telephone Association,	201800384	PrimaryK Case Monthly Recurring	\$ 9,242.91	\$ 9,242.91
OK000307	South Central Telephone Association,	202100077	PrimaryK Case Monthly Recurring	\$ 7,300.00	\$ 7,300.00
OK000308	Southwest Oklahoma Telephone Com	201800464	PrimaryK Case Monthly Recurring	\$ 20,120.66	\$ 20,120.66
OK000348	Terral Telephone Company	201800385	PrimaryK Case Monthly Recurring	\$ 2,442.58	\$ 2,442.58
OK000161	The Hinton Telephone Company of Hi	201800375	PrimaryK Case Monthly Recurring	\$ 48,558.66	\$ 48,558.66
OK000352	Totah Communications, Inc.	201100069	PrimaryK Case Monthly Recurring	\$ 2,908.00	\$ 2,908.00
OK000352	Totah Communications, Inc.	201800366	PrimaryK Case Monthly Recurring	\$ 60,689.58	\$ 60,689.58
OK000352	Totah Communications, Inc.	201900049	PrimaryK Case Monthly Recurring	\$ 5,786.00	\$ 5,786.00
OK000384	Valliant Telephone Company	201800386	PrimaryK Case Monthly Recurring	\$ 9,824.91	\$ 9,824.91
OK000015	Windstream Oklahoma, LLC	201800638	PrimaryK Case Monthly Recurring	\$ 192,854.33	\$ 192,854.33
OK000403	Wyandotte Telephone Company d/b/	201800387	PrimaryK Case Monthly Recurring	\$ 3,229.91	\$ 3,229.91
<b>Total OUSF Disbursements</b>				<b>\$ 8,890,428.05</b>	<b>\$ 8,890,428.05</b>



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

Co ID	Company Name	Cause	Type	Jul-24	YTD
OK000241	Oklahoma Windstream, LLC	200100325	Lifeline Monthly Recurring	\$ 0.86	\$ 0.86
OK000157	Valor Telecommunications of Texas, LLC dba	200100325	Lifeline Monthly Recurring	\$ 2.40	\$ 2.40
OK000015	Windstream Oklahoma, LLC	200100325	Lifeline Monthly Recurring	\$ 0.46	\$ 0.46
<b>Total OUSF Disbursements</b>				<b>\$ 3.72</b>	<b>\$ 3.72</b>

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

**Attorney General**

Co ID	Company Name	Purpose	Jul-24	YTD
973105	Office of the Attorney General	Statutory	\$ 20,833.33	\$ 20,833.33
<b>Total</b>			<b>\$ 20,833.33</b>	<b>\$ 20,833.33</b>

**Administrator**

Co ID	Company Name	Purpose	Jul-24	YTD
001090	Oklahoma Corporation Commission	Training and Audit Travel	\$ -	\$ -
001090	Oklahoma Corporation Commission	Personnel	\$ -	\$ -
999903	Bridge Enterprise Solutions	Contracted Accounting	\$ 13,761.25	\$ 13,761.25
999903	Bridge Enterprise Solutions	Special Projects	\$ 6,918.50	\$ 6,918.50
<b>Total</b>			<b>\$ 20,679.75</b>	<b>\$ 20,679.75</b>

**Expert Witness**

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

**Fund Manager**

Co ID	Company Name	Purpose	Jul-24	YTD
001171	Vantage Point Solutions, Inc	Monthly Payment Process	\$ 9,882.00	\$ 9,882.00
<b>Total</b>			<b>\$ 9,882.00</b>	<b>\$ 9,882.00</b>

**Auditing**

Co ID	Company Name	Purpose	Jul-24	YTD
999909	Oklahoma State Auditor & Inspector	External Auditor	\$ 9,694.00	\$ 9,694.00
<b>Total</b>			<b>\$ 9,694.00</b>	<b>\$ 9,694.00</b>

**Bank Fees**

Co ID	Company Name	Purpose	Jul-24	YTD
<b>Total</b>	First Fidelity Bank	Monthly Bank Fees	\$ 27.55	\$ 27.55
<b>Total Administrative Support</b>			<b>\$ 61,116.63</b>	<b>\$ 61,116.63</b>