

OKLAHOMA UNIVERSAL SERVICE FUND
DISBURSEMENTS FOR FY 7/25 - 6/26
Summary 12/31/2025

Total Special Support	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
	\$ 652,629.60	\$ 640,956.58	\$ 495,360.70	\$ 467,845.26	\$ 579,516.50	\$ 486,516.89	\$ 3,322,825.53
Total Primary Support	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
	\$ 12,803,396.49	\$ 3,493,184.68	\$ 7,335,567.93	\$ 4,735,110.33	\$ 3,555,802.69	\$ 3,555,781.75	\$ 35,478,843.87
Total Lifeline Support	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
	\$ 2.92	\$ 2.88	\$ 2.82	\$ 2.82	\$ 2.84	\$ 2.86	\$ 17.14
Total Administrative Support	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
	\$ 71,492.69	\$ 66,492.84	\$ 751,594.76	\$ 72,512.80	\$ 247,264.47	\$ 45,621.95	\$ 1,254,979.51
Total OUSF Disbursements	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
	\$ 13,527,521.70	\$ 4,200,636.98	\$ 8,582,526.21	\$ 5,275,471.21	\$ 4,382,586.50	\$ 4,087,923.45	\$ 40,056,666.05

Account ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
OK000459	OneNet	2024000190	School Monthly Recurring	\$ 1,540.62	\$ 1,232.50	\$ 1,232.50	\$ 1,232.50	\$ 1,232.50	\$ 1,232.50	\$ 7,703.12
OK000260	Panhandle Telephone Cooperative	201800353	School Monthly Recurring	\$ 198.13			\$ 980.76	\$ 326.92	\$ 326.92	\$ 1,832.73
OK000041	AT&T Enterprises, LLC	2025000052	School Monthly Recurring	\$ 1,499.40	\$ 179.92	\$ 199.92	\$ 199.92	\$ 199.92	\$ 199.92	\$ 2,479.00
OK000459	OneNet	2025000101	School Monthly Recurring				\$ 726.00	\$ 242.00	\$ 242.00	\$ 1,210.00
OK000459	OneNet	2025000084	School Lump Sum			\$ 7,352.71				\$ 7,352.71
OK000459	OneNet	2020001191	School Monthly Recurring	\$ 508.00						\$ 508.00
OK001057	Dobson Technologies - Transport	2024000337	Telemedicine Monthly Recurring	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 1,575.00
OK000459	OneNet	2020001110	Telemedicine Monthly Recurring	\$ 308.00						\$ 308.00
OK000079	Chickasaw Long Distance Co.	201700527	School Monthly Recurring	\$ 235.34	\$ 235.34	\$ 235.34	\$ 235.34	\$ 235.34	\$ 235.34	\$ 1,412.04
OK000459	OneNet	2025000143	School Monthly Recurring					\$ 309.00	\$ 103.00	\$ 412.00
OK000459	OneNet	2023000312	Library Monthly Recurring	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 3,708.00
OK000459	OneNet	2024000120	Library Monthly Recurring	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 1,236.00
OK000041	AT&T Enterprises, LLC	2024000105	Telemedicine Monthly Recurring	\$ 728.00	\$ 728.00	\$ 728.00	\$ 728.00	\$ 728.00	\$ 728.00	\$ 4,368.00
OK000459	OneNet	2023000236	School Monthly Recurring	\$ 148.90	\$ 148.90	\$ 148.90	\$ 148.90	\$ 148.90	\$ 148.90	\$ 893.40
OK000459	OneNet	2023000145	School Monthly Recurring	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 768.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000118	Telemedicine Lump Sum				\$ 26,541.02			\$ 26,541.02
OK001182	Northeast Rural Services, LLC d/b/a	2025000662	School Lump Sum		\$ 1,054.74					\$ 1,054.74
OK000459	OneNet	2025000092	School Monthly Recurring			\$ 826.00	\$ 1,025.40		\$ 341.80	\$ 2,535.00
OK000459	OneNet	2023000169	School Monthly Recurring	\$ 171.90	\$ 171.90	\$ 171.90	\$ 171.90	\$ 171.90	\$ 171.90	\$ 1,031.40
OK001182	Northeast Rural Services, LLC d/b/a	2025000035	School Monthly Recurring	\$ 400.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 650.00
OK000041	AT&T Enterprises, LLC	2024000142	School Monthly Recurring	\$ 105.23	\$ 161.90	\$ 161.90	\$ 161.90	\$ 161.90	\$ 161.90	\$ 914.73
OK001182	Northeast Rural Services, LLC d/b/a	2025000161	School Monthly Recurring						\$ 2,000.00	\$ 2,000.00
OK000459	OneNet	2024000147	Telemedicine Monthly Recurring	\$ 433.65						\$ 433.65
OK001193	SkyRider Communications, Inc.	2023000287	School Monthly Recurring	\$ 99.90	\$ 99.90	\$ 99.90	\$ 99.90	\$ 99.90	\$ 99.90	\$ 599.40
OK000459	OneNet	2023000231	School Monthly Recurring	\$ 324.00	\$ 162.00	\$ 162.00	\$ 162.00	\$ 162.00	\$ 162.00	\$ 1,134.00
OK000459	OneNet	2024000230	School Monthly Recurring	\$ 410.80	\$ 410.80	\$ 410.80	\$ 410.80	\$ 410.80	\$ 410.80	\$ 2,464.80
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fiber	2022000139	School Monthly Recurring	\$ 643.00	\$ 643.00	\$ 643.00	\$ 643.00	\$ 643.00	\$ 643.00	\$ 3,858.00
OK001193	SkyRider Communications, Inc.	2021000001	School Monthly Recurring	\$ 99.60						\$ 99.60
OK000459	OneNet	2023000251	Library Monthly Recurring	\$ 359.60						\$ 359.60
OK000459	OneNet	202100160	School Monthly Recurring	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 852.00
OK001057	Dobson Technologies - Transport	2023000355	School Monthly Recurring	\$ 248.00	\$ 248.00	\$ 248.00	\$ 248.00	\$ 248.00	\$ 248.00	\$ 1,488.00
OK000459	OneNet	2025000008	School Monthly Recurring	\$ 257.80	\$ 257.80	\$ 257.80	\$ 257.80	\$ 257.80	\$ 257.80	\$ 1,546.80
OK000459	OneNet	2025000171	School Lump Sum						\$ 820.00	\$ 820.00
OK000459	OneNet	2024000325	Telemedicine Monthly Recurring	\$ 605.1						

SPECIAL DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000165	School Lump Sum						\$ 11,534.40	\$ 11,534.40
OK000459	OneNet	2025000012	Telemedicine Monthly Recurring	\$ 279.65						\$ 279.65
OK000459	OneNet	2023000135	Library Monthly Recurring	\$ 90.90	\$ 90.90	\$ 90.90	\$ 90.90	\$ 90.90	\$ 90.90	\$ 545.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000067	School Monthly Recurring	\$ 842.50	\$ 168.50	\$ 168.50	\$ 168.50	\$ 842.50	\$ 337.00	\$ 2,359.00
OK000459	OneNet	2023000313	Library Monthly Recurring	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 3,708.00
OK001345	EM3 Networks, LLC	2025000147	Library Lump Sum					\$ 29.50		\$ 29.50
OK000459	OneNet	2022000133	School Monthly Recurring	\$ 356.00	\$ 356.00	\$ 356.00	\$ 356.00	\$ 356.00	\$ 356.00	\$ 2,136.00
OK000260	Panhandle Telephone Cooperative	2023000044	School Monthly Recurring	\$ 284.56	\$ 284.56	\$ 284.56	\$ 284.56	\$ 284.56	\$ 284.56	\$ 1,707.36
OK000459	OneNet	2022000138	School Monthly Recurring	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 1,068.00
OK001226	Workable Programs & Systems, Inc	2025000142	School Monthly Recurring					\$ 1,170.00	\$ 390.00	\$ 1,560.00
OK000459	OneNet	2025000078	Telemedicine Lump Sum		\$ 5,722.67					\$ 5,722.67
OK001057	Dobson Technologies - Transport	2023000356	School Monthly Recurring	\$ 666.00	\$ 666.00	\$ 666.00	\$ 666.00	\$ 666.00	\$ 666.00	\$ 3,996.00
OK000741	K-Powernet, LLC	2024000177	School Monthly Recurring	\$ 1,328.00	\$ 1,328.00	\$ 1,328.00	\$ 1,328.00	\$ (2,649.60)	\$ 333.60	\$ 2,996.00
OK000459	OneNet	2023000314	Library Monthly Recurring	\$ 448.00	\$ 448.00	\$ 448.00	\$ 448.00	\$ 448.00	\$ 448.00	\$ 2,688.00
OK001345	EM3 Networks, LLC	2023000185	School Monthly Recurring	\$ 99.00	\$ 99.00	\$ (49.50)	\$ 49.50	\$ 49.50	\$ 49.50	\$ 297.00
OK000459	OneNet	2023000184	School Monthly Recurring	\$ 686.50	\$ 686.50	\$ 686.50	\$ 686.50	\$ 686.50	\$ 686.50	\$ 4,119.00
OK000459	OneNet	2023000350	School Monthly Recurring	\$ 459.00	\$ 459.00	\$ 459.00	\$ 459.00	\$ 459.00	\$ 459.00	\$ 2,754.00
OK000274	Pioneer Long Distance, Inc.	2016000264	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 1,490.04
OK000459	OneNet	2025000081	School Lump Sum		\$ 479.00					\$ 479.00
OK000271	Pine Telephone Company, Inc.	2024000093	School Monthly Recurring	\$ 96.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 576.00
OK000459	OneNet	2024000299	School Monthly Recurring	\$ 1,223.75						\$ 1,223.75
OK000459	OneNet	2024000119	School Monthly Recurring	\$ 252.00						\$ 252.00
OK000215	Mid-America Telephone Company	2017000431	School Monthly Recurring	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 720.00
OK000459	OneNet	2024000291	Library Monthly Recurring	\$ 251.80	\$ 125.90	\$ 125.90	\$ 125.90	\$ 125.90	\$ 125.90	\$ 881.30
OK00106	Cox Oklahoma Telcom, LLC d/b/a	2025000073	School Lump Sum		\$ 3,520.00					\$ 3,520.00
OK000293	Salina-Spavinaw Telephone Comp	2016000410	Library Monthly Recurring	\$ 22.00						\$ 22.00
OK000041	AT&T Enterprises, LLC	2024000065	Telemedicine Monthly Recurring	\$ 813.26	\$ 813.26	\$ 813.26	\$ 813.26	\$ 813.26	\$ 813.26	\$ 4,879.56
OK000459	OneNet	202100163	School Monthly Recurring	\$ 276.00	\$ 276.00	\$ 276.00	\$ 276.00	\$ 276.00	\$ 276.00	\$ 1,656.00
OK00106	Cox Oklahoma Telcom, LLC d/b/a	2022000127	Telemedicine Monthly Recurring	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 13,380.00
OK000459	OneNet	2024000161	School Monthly Recurring	\$ 347.60	\$ 347.60	\$ 347.60	\$ 347.60	\$ 347.60	\$ 347.60	\$ 2,085.60
OK000294	Santa Rosa Telephone Cooperative	2018000357	School Monthly Recurring	\$ 290.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 1,015.00
OK000459	OneNet	2024000165	School Monthly Recurring	\$ 492.00	\$ 492.00	\$ 492.00	\$ 492.00	\$ 492.00	\$ 492.00	\$ 2,952.00
OK000459	OneNet	202100122	School Monthly Recurring	\$ 150.69	\$ 150.69	\$ 150.69	\$ 150.69	\$ 150.69	\$ 150.69	\$ 904.14
OK001104	Vyve Broadband A, LLC	2021002118	School Monthly Recurring	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 810.00
OK001342	Gigapop Internet Services, LLC	2020000259	School Monthly Recurring	\$ 6,100.00						\$ 6,100.00
OK000459	OneNet	2024000007	Telemedicine Monthly Recurring	\$ 1,964.90	\$ 1,964.90	\$ 1,964.90	\$ 1,964.90	\$ 1,964.90	\$ 1,964.90	\$ 11,789.40
OK001182	Northeast Rural Services, LLC d/b/	2016000499	School Monthly Recurring	\$ 255.00	\$ 255.00	\$ 255.00	\$ 255.00	\$ 255.00	\$ 255.00	\$ 1,530.00
OK000459	OneNet	2025000057	School Monthly Recurring		\$ 2,352.00	\$ 588.00	\$ 588.00	\$ (196.00)	\$ 392.00	\$ 3,724.00
OK000459	OneNet	2025000145	School Lump Sum					\$ 938.00		\$ 938.00
OK000459	OneNet	2024000269	School Monthly Recurring	\$ 483.60	\$ 725.40	\$ 725.40	\$ 725.40	\$ 725.40	\$ 725.40	\$ 4,110.60
OK000274	Pioneer Long Distance, Inc.	202100196	School Monthly Recurring	\$ 368.14	\$ 368.14	\$ 368.14	\$ 368.14	\$ 368.14	\$ 368.14	\$ 2,208.84
OK000459	OneNet	2025000167	School Monthly Recurring						\$ 3,460.80	\$ 3,460.80
OK000459	OneNet	202100157	School Monthly Recurring	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 1,524.00
OK001352	AMG Technology Investment Grou	2025000113	School Monthly Recurring				\$ 1,700.00	\$ 340.00	\$ 340.00	\$ 2,380.00
OK00106	Cox Oklahoma Telcom, LLC d/b/a	2022000070	Telemedicine Monthly Recurring	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 4,860.00
OK000041	AT&T Enterprises, LLC	2025000052	School Lump Sum	\$ 2,159.14						\$ 2,159.14
OK001373	LightStream Networks, LLC	2025000114	School Lump Sum				\$ 440.00			\$ 440.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000055	Telemedicine Monthly Recurring		\$ 2,378.65	\$ 475.73	\$ 475.73	\$ 475.73	\$ 475.73	\$ 4,281.57
OK000459	OneNet	2025000049	School Monthly Recurring		\$ 528.00	\$ 132.00	\$ 132.00	\$ 132.00	\$ 132.00	\$ 1,056.00
OK000459	OneNet	2023000311	Library Monthly Recurring	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 936.00
OK000459	OneNet	2024000057	Telemedicine Monthly Recurring	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	\$ 7,654.50
OK000274	Pioneer Long Distance, Inc.	2024000185	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 1,490.04
OK000459	OneNet	2025000079	Library Monthly Recurring	\$ 707.40	\$ 235.80	\$ 235.80	\$ (235.80)	\$ 117.90	\$ 106.10	\$ 1,061.10
OK001104	Vyve Broadband A, LLC	2019000019	School Monthly Recurring	\$ 640.00	\$ 640.00	\$ 640.00	\$ 640.00	\$ 640.00	\$ 640.00	\$ 3,840.00
OK000312	Southwestern Bell Telephone Com	2025000095	School Lump Sum		\$ 13,265.54					\$ 13,265.54
OK000459	OneNet	2022000205	School Monthly Recurring	\$ 335.80	\$ 335.80	\$ 335.80	\$ 335.80	\$ 335.80	\$ 335.80	\$ 2,014.80
OK00106	Cox Oklahoma Telcom, LLC d/b/a	2019000217	Library Monthly Recurring	\$ 149.00						\$ 149.00
OK000041	AT&T Enterprises, LLC	2024000143	School Monthly Recurring	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ (283.76)	\$ 216.04
OK000459	OneNet	2024000274	Telemedicine Monthly Recurring	\$ 1,079.00						\$ 1,079.00
OK000459	OneNet	2025000152	School Monthly Recurring					\$ 892.50	\$ 297.50	\$ 1,190.00
OK000459	OneNet	2024000327	School Monthly Recurring	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 527.40
OK00106	Cox Oklahoma Telcom, LLC d/b/a	2024000123	School Monthly Recurring	\$ 130.00	\$ 130.00	\$ 130.00	\$ 130.00	\$ 130.00	\$ 130.00	\$ 780.00
OK000041	AT&T Enterprises, LLC	2022000213	School Monthly Recurring	\$ 138.75						\$ 138.75
OK000459	OneNet	2025000143	School Lump Sum					\$ 203.00		\$ 203.00
OK001182	Northeast Rural Services, LLC d/b/	2025000061	School Monthly Recurring		\$ 1,920.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 3,840.00
OK000459	OneNet	2023000257	Telemedicine Monthly Recurring	\$ 3,433.50	\$ 3,433.50	\$ 3,433.50	\$ 3,433.50	\$ 3,433.50	\$ 3,433.50	\$ 20,601.00
OK000459	OneNet	2024000224	Telemedicine Monthly Recurring	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 1,491.00
OK001193	SkyRider Communications, Inc.	2025000108	School Monthly Recurring				\$ 179.70	\$ 59.90	\$ 59.90	\$ 299.50
OK00106	Cox Oklahoma Telcom, LLC d/b/a	2023000093	School Monthly Recurring	\$ 1,317.00	\$ 1,317.00	\$ 917.00	\$ 1,117.00	\$ 1,117.00	\$ 1,117.00	\$ 6,902.00
OK001182	Northeast Rural Services, LLC d/b/	2021000092	School Monthly Recurring	\$ 100.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 350.00
OK000041	AT&T Enterprises, LLC	2023000175	School Monthly Recurring	\$ 81.68	\$ 81.68	\$ 81.68	\$ 81.68	\$ 81.68	\$ 81.68	\$ 490.08
OK000459	OneNet	2023000195	School Monthly Recurring	\$ 187.50	\$ 187.50	\$ 187.50	\$ 187.50	\$ 187.50	\$ 187.50	\$ 1,125.00
OK000741	K-Powernet, LLC	200700387	School Monthly Recurring	\$ 960.00	\$ 960.00	\$ 960.00	\$ 960.00	\$ (1,144.00)	\$ 434.00	\$ 3,130.00
OK000459	OneNet	2023000329	Telemedicine Monthly Recurring	\$ 2,926.00	\$ 2,926.00	\$ 2,926.00	\$ 2,926.00	\$ 2,926.00	\$ 2,926.00	\$ 17,556.00
OK000459	OneNet	2023000192	Library Monthly Recurring	\$ 379.80	\$ 379.80	\$ 379.80	\$ 379.80	\$ 379.80	\$ 379.80	\$ 2,278.80
OK000459	OneNet	2023000137	Library Monthly Recurring	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 996.00
OK001198	Wichita Online, Inc. d/b/a Hillary	201900302	School Monthly Recurring	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 3,120.00
OK000459	OneNet	2023000283	School Monthly Recurring				\$ (440.78)			\$ (440.78)
OK000459	OneNet	2024000146	School Monthly Recurring	\$ 434.00						\$ 434.00
OK000459	OneNet	2024000273	School Monthly Recurring	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 1,230.00
OK00106	Cox Oklahoma Telcom, LLC d/b/a	2025000067	School Lump Sum		\$ 4,408.00					\$ 4,408.00
OK000312	Southwestern Bell Telephone Com	2023000298	Telemedicine Monthly Recurring	\$ 176.75	\$ 176.75	\$ 176.75	\$ 176.75	\$ 176.75	\$ 176.75	\$ 1,060.50
OK000274	Pioneer Long Distance, Inc.	2023000338	School Monthly Recurring	\$ 483.57	\$ 483.57	\$ 483.57	\$ 483.57	\$ 483.57	\$ 483.57	\$ 2,901.42
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fi	2022000215	Telemedicine Monthly Recurring	\$ 315.00	\$ 315.00	\$ 315.00	\$ 315.00	\$ 315.00	\$ 315.00	\$ 1,890.00
OK001125	Unite Private Networks, LLC d/b/a	2018000215	School Monthly Recurring	\$ 357.90	\$ 357.90	\$ 357.90	\$ 357.90	\$ 357.90	\$ 357.90	\$ 2,147.40
OK000459	OneNet	2023000177	School Monthly Recurring	\$ 239.80	\$ 239.80	\$ 239.80	\$ 239.80	\$ 239.80	\$ 239.80	\$ 1,438.80
OK000459	OneNet	2024000043	Library Monthly Recurring	\$ 235.80	\$ 117.90	\$ 117.90	\$ 117.90	\$ 117.90	\$ 117.90	\$ 825.30
OK000308	Southwest Oklahoma Telephone C	2020000082	School Monthly Recurring	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 1,200.00
OK000459	OneNet	2025000154	School Lump Sum					\$ 156.90		\$ 156.90
OK000312	Southwestern Bell Telephone Com	2024000029	School Monthly Recurring	\$ 247.50	\$ 247.50	\$ 247.50	\$ 247.50	\$ 247.50	\$ 247.50	\$ 1,485.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000070	Telemedicine Monthly Recurring		\$ 1,677.20	\$ 335.44	\$ 335.44	\$ 335.44	\$ 335.44	\$ 3,018.96
OK000741	K-Powernet, LLC	2024000218	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 2,037.00
OK00106	Cox Oklahoma Telcom, LLC d/b/a	2025000073	School Monthly Recurring		\$ 2,200.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 3,960.00
OK000459	OneNet	2023000149	School Monthly Recurring	\$ 701.45	\$ 701.45	\$ 701.45	\$ 701.45	\$ 701.45	\$ 701.45	\$ 4,208.70
OK001104	Vyve Broadband A, LLC	2023000130	Library Monthly Recurring	\$ 269.70	\$ 269.70	\$ 269.70	\$ 269.70	\$ 269.70	\$ 269.70	\$ 1,618.20
OK001057	Dobson Technologies - Transport	2025000128	School Monthly Recurring					\$ 1,170.00	\$ 234.00	\$ 1,404.00
OK000459	OneNet	2025000162	School Lump Sum						\$ 408.00	\$ 408.00
OK00										

SPECIAL DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
OK000274	Pioneer Long Distance, Inc.	202100187	School Monthly Recurring	\$ 1,039.19	\$ 1,039.19	\$ 1,039.19	\$ 1,039.19	\$ 1,039.19	\$ 1,039.19	\$ 6,235.14
OK001182	Northeast Rural Services, LLC d/b/a	2024000213	School Monthly Recurring	\$ 643.00	\$ 321.50	\$ 321.50	\$ 321.50	\$ 321.50	\$ 321.50	\$ 2,250.50
OK000041	AT&T Enterprises, LLC	2025000031	School Monthly Recurring	\$ 1,669.26	\$ 111.28	\$ 139.10	\$ 139.10	\$ 139.10	\$ 139.10	\$ 2,336.94
OK000274	Pioneer Long Distance, Inc.	201500170	School Monthly Recurring	\$ 556.31	\$ 556.31	\$ 556.31	\$ 556.31	\$ 556.31	\$ 556.31	\$ 3,337.86
OK000459	OneNet	2024000086	School Monthly Recurring	\$ 573.80	\$ 573.80	\$ 573.80	\$ 573.80	\$ 573.80	\$ 573.80	\$ 3,442.80
OK000459	OneNet	2025000091	School Monthly Recurring		\$ 1,656.00	\$ 414.00	\$ 414.00	\$ 414.00	\$ 414.00	\$ 2,898.00
OK000352	Totah Communications, Inc.	2023000124	School Monthly Recurring	\$ 412.50	\$ 412.50	\$ 412.50	\$ 412.50	\$ 412.50	\$ 412.50	\$ 2,475.00
OK001104	Vyve Broadband A, LLC	201800749	School Monthly Recurring	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 600.00
OK000683	Windstream NuVox Oklahoma, LLC	2023000073	Telemedicine Monthly Recurring	\$ 1,347.13	\$ 1,347.13	\$ 1,347.13	\$ 1,347.13	\$ 1,347.13	\$ 1,347.13	\$ 8,082.78
OK001125	Unite Private Networks, LLC d/b/a	2023000083	School Monthly Recurring	\$ 251.00	\$ 251.00	\$ 251.00	\$ 251.00	\$ 251.00	\$ 251.00	\$ 1,506.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000064	Telemedicine Monthly Recurring		\$ 703.92					\$ 703.92
OK001057	Dobson Technologies - Transport	2024000081	School Monthly Recurring	\$ 401.70	\$ 401.70	\$ 401.70	\$ 401.70	\$ 401.70	\$ 401.70	\$ 2,410.20
OK000274	Pioneer Long Distance, Inc.	201600134	Library Monthly Recurring	\$ 70.95	\$ 70.95	\$ 70.95	\$ 70.95	\$ 70.95	\$ 70.95	\$ 425.70
OK000459	OneNet	2023000170	School Monthly Recurring	\$ 84.00	\$ 168.00	\$ 168.00	\$ 168.00	\$ 168.00	\$ 168.00	\$ 924.00
OK000459	OneNet	2023000179	School Monthly Recurring	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 768.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000039	School Monthly Recurring	\$ 3,375.00	\$ 843.75	\$ 843.75	\$ 843.75	\$ 843.75	\$ 843.75	\$ 7,593.75
OK000459	OneNet	2025000083	School Lump Sum		\$ 5,420.00					\$ 5,420.00
OK001345	EM3 Networks, LLC	2024000099	School Monthly Recurring	\$ 79.50	\$ 79.50	\$ 79.50	\$ 79.50	\$ 79.50	\$ 79.50	\$ 477.00
OK000459	OneNet	201700514	Telemedicine Monthly Recurring	\$ 479.15	\$ 479.15	\$ 479.15	\$ 479.15	\$ 479.15	\$ 479.15	\$ 2,874.90
OK000459	OneNet	2025000093	School Lump Sum		\$ 2,780.00					\$ 2,780.00
OK001182	Northeast Rural Services, LLC d/b/a	201800524	Library Monthly Recurring	\$ 245.78	\$ 245.78	\$ 245.78	\$ 245.78	\$ 245.78	\$ 245.78	\$ 1,474.68
OK000459	OneNet	2025000090	Library Lump Sum		\$ 2,178.00					\$ 2,178.00
OK000459	OneNet	202000277	School Monthly Recurring	\$ 580.00						\$ 580.00
OK000459	OneNet	202000276	School Monthly Recurring	\$ 1,242.00						\$ 1,242.00
OK000459	OneNet	2024000150	School Monthly Recurring	\$ 1,039.60	\$ 1,039.60	\$ 1,039.60	\$ 1,039.60	\$ 1,039.60	\$ 1,039.60	\$ 6,237.60
OK000459	OneNet	2023000250	School Monthly Recurring	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 479.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000003	School Monthly Recurring	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 4,080.00
OK000459	OneNet	2025000158	Library Monthly Recurring						\$ 208.00	\$ 208.00
OK000260	Panhandle Telephone Cooperative	2023000090	School Monthly Recurring	\$ 71.61	\$ 71.61	\$ 71.61	\$ 25.14	\$ 53.00	\$ 53.00	\$ 345.97
OK000459	OneNet	201700494	Telemedicine Monthly Recurring	\$ 308.00						\$ 308.00
OK000459	OneNet	202000149	Library Monthly Recurring	\$ 73.00						\$ 73.00
OK000459	OneNet	2024000122	Library Monthly Recurring	\$ 163.80	\$ 163.80	\$ 163.80	\$ 163.80	\$ 163.80	\$ 163.80	\$ 982.80
OK000459	OneNet	2024000298	School Monthly Recurring	\$ 219.00	\$ 219.00	\$ 219.00	\$ 219.00	\$ 219.00	\$ 219.00	\$ 1,314.00
OK000459	OneNet	2023000226	School Monthly Recurring	\$ 265.80						\$ 265.80
OK000683	Windstream NuVox Oklahoma, LLC	2025000070	Telemedicine Lump Sum		\$ 11,378.71					\$ 11,378.71
OK001430	WANRack, LLC	202100044	School Monthly Recurring	\$ 182.70	\$ 182.70	\$ 182.70	\$ 182.70	\$ 182.70	\$ 182.70	\$ 1,096.20
OK000459	OneNet	2024000261	Telemedicine Monthly Recurring	\$ 2,772.00	\$ 2,772.00	\$ 2,772.00	\$ 2,144.03	\$ 2,411.50	\$ 1,760.27	\$ 14,631.80
OK000459	OneNet	2024000225	Telemedicine Monthly Recurring	\$ 360.50	\$ 360.50	\$ 360.50	\$ 360.50	\$ 360.50	\$ 360.50	\$ 2,163.00
OK000459	OneNet	2025000160	School Lump Sum						\$ 794.00	\$ 794.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202000176	Telemedicine Monthly Recurring	\$ 1,540.00				\$ (1,705.00)		\$ (165.00)
OK000459	OneNet	2025000082	School Lump Sum		\$ 4,936.00					\$ 4,936.00
OK000459	OneNet	2025000048	School Lump Sum	\$ 5,238.00						\$ 5,238.00
OK000459	OneNet	2022000106	School Monthly Recurring	\$ 191.80	\$ 191.80	\$ 191.80	\$ 191.80	\$ 191.80	\$ 191.80	\$ 1,150.80
OK000459	OneNet	2023000268	School Monthly Recurring	\$ 117.90	\$ 117.90	\$ 117.90	\$ 117.90	\$ 117.90	\$ 117.90	\$ 707.40
OK001104	Vyve Broadband A, LLC	2024000187	School Monthly Recurring	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 1,197.60
OK001193	SkyRider Communications, Inc.	2024000156	School Monthly Recurring	\$ 199.80	\$ 199.80	\$ 199.80	\$ 199.80	\$ 199.80	\$ 199.80	\$ 1,198.80
OK000459	OneNet	2024000194	School Monthly Recurring	\$ 131.90	\$ 131.90	\$ 131.90	\$ 131.90	\$ 131.90	\$ 131.90	\$ 791.40
OK000459	OneNet	2025000021	School Monthly Recurring	\$ 1,179.20						\$ 1,179.20
OK001104	Vyve Broadband A, LLC	2022000175	Library Monthly Recurring	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ (161.29)	\$ 38.71
OK000459	OneNet	200000302	School Monthly Recurring	\$ 94.00						\$ 94.00
OK001193	SkyRider Communications, Inc.	201800181	School Monthly Recurring	\$ 149.60	\$ 299.20	\$ 299.20	\$ 299.20	\$ 299.20	\$ 299.20	\$ 1,645.60
OK000459	OneNet	2023000216	School Monthly Recurring	\$ 874.00	\$ 874.00	\$ 874.00	\$ 874.00	\$ 874.00	\$ 874.00	\$ 5,244.00
OK000459	OneNet	2024000129	Telemedicine Monthly Recurring	\$ 367.15	\$ 367.15	\$ 367.15	\$ 367.15	\$ 367.15	\$ 367.15	\$ 2,202.90
OK000459	OneNet	202100071	School Monthly Recurring	\$ 148.00			\$ 133.68			\$ 281.68
OK000459	OneNet	2022000116	School Monthly Recurring	\$ 372.00	\$ 372.00	\$ 372.00	\$ 372.00	\$ 372.00	\$ 372.00	\$ 2,232.00
OK000459	OneNet	2025000170	School Lump Sum						\$ 521.00	\$ 521.00
OK000459	OneNet	2024000042	Library Monthly Recurring	\$ 183.80						\$ 183.80
OK000459	OneNet	2023000255	Telemedicine Monthly Recurring	\$ 2,499.70	\$ 2,499.70	\$ 2,499.70	\$ 2,499.70	\$ 2,499.70	\$ 2,499.70	\$ 14,998.20
OK001226	Workable Programs & Systems, Inc.	2024000196	School Monthly Recurring	\$ 110.50	\$ 110.50	\$ 110.50	\$ 110.50	\$ 110.50	\$ 110.50	\$ 663.00
OK000459	OneNet	201700493	Telemedicine Monthly Recurring	\$ 308.00						\$ 308.00
OK000241	Oklahoma Windstream, LLC	2023000074	School Monthly Recurring	\$ 129.40	\$ 129.40	\$ 129.40	\$ 129.40	\$ 129.40	\$ 129.40	\$ 776.40
OK000274	Pioneer Long Distance, Inc.	201300078	School Monthly Recurring	\$ 759.36	\$ 759.36	\$ 759.36	\$ 759.36	\$ 759.36	\$ 759.36	\$ 4,556.16
OK000683	Windstream NuVox Oklahoma, LLC	2025000065	Telemedicine Lump Sum		\$ 14,213.63					\$ 14,213.63
OK001104	Vyve Broadband A, LLC	2024000200	School Monthly Recurring	\$ 746.70	\$ 746.70	\$ 746.70	\$ 746.70	\$ 746.70	\$ 746.70	\$ 4,480.20
OK000459	OneNet	2025000043	School Lump Sum	\$ 776.00						\$ 776.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000102	School Lump Sum				\$ 1,320.00			\$ 1,320.00
OK000459	OneNet	2022000183	Telemedicine Monthly Recurring	\$ 521.15	\$ 521.15	\$ 521.15	\$ 521.15	\$ 521.15	\$ 521.15	\$ 3,126.90
OK000459	OneNet	2025000059	School Lump Sum		\$ 3,384.00					\$ 3,384.00
OK001226	Workable Programs & Systems, Inc.	202100141	School Monthly Recurring	\$ 1,053.13	\$ 1,053.13	\$ 1,053.13	\$ 1,053.13	\$ 1,053.13	\$ 1,053.13	\$ 6,318.78
OK001193	SkyRider Communications, Inc.	202200006	School Monthly Recurring	\$ 24.90	\$ 24.90	\$ 24.90	\$ 24.90	\$ 24.90	\$ 24.90	\$ 149.40
OK000459	OneNet	202100159	School Monthly Recurring	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 1,680.00
OK000260	Panhandle Telephone Cooperative	202200028	Telemedicine Monthly Recurring		\$ 744.05					\$ 744.05
OK000459	OneNet	2024000193	School Monthly Recurring	\$ 165.90	\$ 165.90	\$ 165.90	\$ 165.90	\$ 165.90	\$ 165.90	\$ 995.40
OK000459	OneNet	2023000233	School Monthly Recurring	\$ 71.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 781.00
OK000459	OneNet	2023000128	School Monthly Recurring	\$ 186.90	\$ 186.90	\$ 186.90	\$ 186.90	\$ 186.90	\$ 186.90	\$ 1,121.40
OK000459	OneNet	2023000249	School Monthly Recurring	\$ 166.90	\$ 166.90	\$ 166.90	\$ 166.90	\$ 166.90	\$ 166.90	\$ 1,001.40
OK000312	Southwestern Bell Telephone Company	2023000173	School Monthly Recurring	\$ 284.10	\$ 284.10	\$ 284.10	\$ 284.10	\$ 284.10	\$ 284.10	\$ 1,704.60
OK001182	Northeast Rural Services, LLC d/b/a	2025000104	School Lump Sum				\$ 5,764.00			\$ 5,764.00
OK001193	SkyRider Communications, Inc.	2024000251	School Monthly Recurring	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 659.40
OK001226	Workable Programs & Systems, Inc.	202000130	Library Monthly Recurring					\$ 237.60	\$ 79.20	\$ 316.80
OK000459	OneNet	2023000308	School Monthly Recurring	\$ 167.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 1,837.00
OK000459	OneNet	201900025	School Monthly Recurring	\$ 113.90			\$ 299.70	\$ 99.90	\$ 99.90	\$ 613.40
OK000293	Salina-Spavinaw Telephone Company	202000135	School Monthly Recurring	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 480.00
OK001057	Dobson Technologies - Transport	201900122	Library Monthly Recurring	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 15,328.80
OK001125	Unite Private Networks, LLC d/b/a	2022000182	School Monthly Recurring	\$ 1,173.00	\$ 1,173.00	\$ 1,173.00	\$ 1,173.00	\$ 1,173.00	\$ 1,173.00	\$ 7,038.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000112	School Monthly Recurring				\$ 499.48	\$ 124.87	\$ 124.87	\$ 749.22
OK000459	OneNet	2024000182	School Monthly Recurring	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 618.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000053	Telemedicine Lump Sum		\$ 15,810.16					\$ 15,810.16
OK001182	Northeast Rural Services, LLC d/b/a	201600497	School Monthly Recurring	\$ 250.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 875.00
OK000459	OneNet	202000022	Library Monthly Recurring	\$ 146.00	\$ 146.00	\$ 146.00	\$ 146.00	\$ 146.00	\$ 146.00	\$ 876.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000063	Telemedicine Lump Sum		\$ 15,976.80					\$ 15,976.80
OK000312	Southwestern Bell Telephone Company	2023000303	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 3,030.00
OK000459	OneNet	2023000141	School Monthly Recurring	\$ 990.00	\$ 990.00	\$ 990.00	\$ 990.00	\$ 990.00	\$ 990.00	\$ 5,940.00
OK000260	Panhandle Telephone Cooperative	201800684	Library Monthly Recurring	\$ 128.39	\$ 128.39	\$ 128.39	\$ 128.39	\$ 128.39	\$ 128.39	\$ 770.34
OK001193	SkyRider Communications, Inc.	2022000132	School Monthly Recurring	\$ 59.80	\$ 59.80	\$ 59.80	\$ 59.80	\$ 59.80	\$ 59.80	\$ 358.80
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100200	School Monthly Recurring	\$ 581.00	\$ 581.00	\$ 581.00	\$ 581.00	\$ 581.00	\$ 581.00	\$ 3,486.00
OK000459	OneNet	2025000093	School Monthly Recurring		\$ 834.00	\$ 278.00				\$ 1,112.00
OK001057	Dobson Technologies - Transport	2025000127	School Lump Sum					\$ 4,444.00		\$ 4,444.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000339	School Monthly Recurring	\$ 5,346.0						

SPECIAL DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
OK000459	OneNet	2023000296	Telemedicine Monthly Recurring	\$ 4,284.55	\$ 4,284.55	\$ 4,284.55	\$ 4,284.55	\$ 4,284.55	\$ 4,284.55	\$ 25,707.30
OK000459	OneNet	2025000028	School Monthly Recurring	\$ 951.20	\$ 237.80	\$ 237.80	\$ 237.80	\$ 237.80	\$ 237.80	\$ 2,140.20
OK000683	Windstream NuVox Oklahoma, LLC	2025000047	Telemedicine Monthly Recurring	\$ 1,256.64	\$ 209.44	\$ 209.44	\$ 209.44	\$ 209.44	\$ 209.44	\$ 2,094.20
OK000683	Windstream NuVox Oklahoma, LLC	2025000046	Telemedicine Monthly Recurring	\$ 1,376.04	\$ 229.34	\$ 229.34	\$ 229.34	\$ 229.34	\$ 229.34	\$ 2,293.40
OK001182	Northeast Rural Services, LLC d/b/a	2025000112	School Lump Sum				\$ 1,373.57			\$ 1,373.57
OK000459	OneNet	2025000181	School Lump Sum					\$ 1,128.00		\$ 1,128.00
OK000459	OneNet	2025000078	Telemedicine Monthly Recurring		\$ 2,068.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 3,300.00
OK000459	OneNet	202000178	School Monthly Recurring	\$ 185.90						\$ 185.90
OK000459	OneNet	2023000253	School Monthly Recurring	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 996.00
OK000458	Chickasaw Telecommunications Service	2024000312	Library Monthly Recurring	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 1,230.00
OK00106	Cox Oklahoma Telcom, LLC d/b/a	2025000107	Telemedicine Monthly Recurring				\$ 10,500.00	\$ 2,625.00	\$ 2,625.00	\$ 15,750.00
OK000741	K-Powernet, LLC	2024000322	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 2,037.00
OK000274	Pioneer Long Distance, Inc.	202100145	School Monthly Recurring	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 1,650.00
OK000459	OneNet	201700443	School Monthly Recurring	\$ 724.00						\$ 724.00
OK000459	OneNet	2023000309	Library Monthly Recurring	\$ 374.00	\$ 374.00	\$ 374.00	\$ 374.00	\$ 374.00	\$ 374.00	\$ 2,244.00
OK001182	Northeast Rural Services, LLC d/b/a	201500382	School Monthly Recurring	\$ 320.00	\$ 320.00	\$ 320.00	\$ 320.00	\$ 320.00	\$ 320.00	\$ 1,920.00
OK000312	Southwestern Bell Telephone Company	2025000032	School Lump Sum	\$ 1,117.39						\$ 1,117.39
OK001182	Northeast Rural Services, LLC d/b/a	2024000331	School Monthly Recurring	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 2,700.00
OK000459	OneNet	2024000035	Library Monthly Recurring	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 1,236.00
OK000274	Pioneer Long Distance, Inc.	201600376	School Monthly Recurring	\$ 91.34	\$ 91.34	\$ 91.34	\$ 91.34	\$ 91.34	\$ 91.34	\$ 548.04
OK000459	OneNet	2024000070	School Monthly Recurring	\$ 1,426.56	\$ 1,426.56	\$ 1,426.56	\$ 1,426.56	\$ 1,426.56	\$ 1,426.56	\$ 8,559.36
OK000274	Pioneer Long Distance, Inc.	201600375	Library Monthly Recurring	\$ 308.99	\$ 308.99	\$ 308.99	\$ 308.99	\$ 308.99	\$ 308.99	\$ 1,853.94
OK001182	Northeast Rural Services, LLC d/b/a	201800521	Library Monthly Recurring	\$ 319.00	\$ 319.00	\$ 319.00	\$ 319.00	\$ 319.00	\$ 319.00	\$ 1,914.00
OK00106	Cox Oklahoma Telcom, LLC d/b/a	2025000034	School Lump Sum	\$ 55,654.00						\$ 55,654.00
OK000459	OneNet	2023000260	Telemedicine Monthly Recurring	\$ 3,899.00	\$ 3,899.00	\$ 3,899.00	\$ 3,899.00	\$ 3,899.00	\$ 3,899.00	\$ 23,394.00
OK000459	OneNet	202100161	School Monthly Recurring	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 852.00
OK000459	OneNet	2023000152	School Monthly Recurring	\$ 356.00						\$ 356.00
OK000459	OneNet	2025000176	School Lump Sum						\$ 393.80	\$ 393.80
OK001373	LightStream Networks, LLC	2025000141	School Lump Sum					\$ 2,629.00		\$ 2,629.00
OK000459	OneNet	2023000193	School Monthly Recurring	\$ 148.90	\$ 148.90	\$ 148.90	\$ 148.90	\$ 148.90	\$ 148.90	\$ 893.40
OK000459	OneNet	2023000227	Library Monthly Recurring	\$ 97.90	\$ 97.90	\$ 97.90	\$ 97.90	\$ 97.90	\$ 97.90	\$ 587.40
OK000459	OneNet	2022000024	School Monthly Recurring	\$ 912.00						\$ 912.00
OK001193	SkyRider Communications, Inc.	2022000014	School Monthly Recurring	\$ 79.80	\$ 79.80	\$ 79.80	\$ 79.80	\$ 79.80	\$ 79.80	\$ 478.80
OK000459	OneNet	2025000092	School Lump Sum			\$ 3,331.57				\$ 3,331.57
OK000274	Pioneer Long Distance, Inc.	201900179	School Monthly Recurring	\$ 715.85	\$ 715.85	\$ 715.85	\$ 715.85	\$ 715.85	\$ 715.85	\$ 4,295.10
OK001226	Workable Programs & Systems, Inc.	2024000258	School Monthly Recurring	\$ 138.00	\$ 138.00	\$ 138.00	\$ 138.00	\$ 138.00	\$ 138.00	\$ 828.00
OK00106	Cox Oklahoma Telcom, LLC d/b/a	2024000278	School Monthly Recurring	\$ 3,317.50	\$ 2,654.00	\$ 2,654.00	\$ 2,654.00	\$ 2,654.00	\$ 2,654.00	\$ 16,587.50
OK000274	Pioneer Long Distance, Inc.	201900209	School Monthly Recurring	\$ 215.93	\$ 215.93	\$ 215.93	\$ 215.93	\$ 215.93	\$ 215.93	\$ 1,295.58
OK001057	Dobson Technologies - Transport	2022100139	Telemedicine Monthly Recurring	\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00	\$ 2,310.00
OK000312	Southwestern Bell Telephone Company	2023000294	School Monthly Recurring	\$ 398.00	\$ 398.00	\$ 398.00	\$ 398.00	\$ 398.00	\$ 398.00	\$ 1,811.16
OK00106	Cox Oklahoma Telcom, LLC d/b/a	201800106	School Monthly Recurring	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 4,080.00
OK000459	OneNet	2024000276	School Monthly Recurring	\$ 376.00	\$ 376.00	\$ 376.00	\$ 376.00	\$ 376.00	\$ 376.00	\$ 2,256.00
OK000459	OneNet	2025000089	Library Monthly Recurring			\$ 703.20	\$ 175.80	\$ 175.80	\$ 175.80	\$ 1,230.60
OK000459	OneNet	2024000134	School Monthly Recurring	\$ 157.00	\$ 157.00	\$ 157.00	\$ 157.00	\$ 157.00	\$ 157.00	\$ 942.00
OK000459	OneNet	2024000135	School Monthly Recurring	\$ 323.00	\$ 323.00	\$ 323.00	\$ 323.00	\$ 323.00	\$ 323.00	\$ 1,938.00
OK001104	Vyve Broadband A, LLC	2020000225	School Monthly Recurring	\$ 60.00						\$ 60.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000122	School Monthly Recurring					\$ 500.00	\$ (150.00)	\$ 350.00
OK000738	Central Cellular, LLC d/b/a COTC	2022000059	School Monthly Recurring	\$ 75.00	\$ 37.50	\$ 37.50	\$ 37.50	\$ 37.50	\$ 37.50	\$ 262.50
OK00106	Cox Oklahoma Telcom, LLC d/b/a	201900181	School Monthly Recurring	\$ 1,373.00	\$ 1,373.00	\$ 1,373.00	\$ 1,373.00	\$ 1,373.00	\$ 1,373.00	\$ 8,238.00
OK001373	LightStream Networks, LLC	2023000352	School Monthly Recurring	\$ 4,840.00	\$ 4,840.00	\$ 4,400.00	\$ 4,400.00	\$ 4,400.00	\$ 4,400.00	\$ 27,280.00
OK000459	OneNet	2024000012	School Monthly Recurring	\$ 280.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 980.00
OK000459	OneNet	2024000151	School Monthly Recurring	\$ 510.00						\$ 510.00
OK000312	Southwestern Bell Telephone Company	2023000300	Telemedicine Monthly Recurring	\$ 176.75	\$ 176.75	\$ 176.75	\$ 176.75	\$ 176.75	\$ 176.75	\$ 1,060.50
OK000459	OneNet	2023000210	Library Monthly Recurring	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 426.00
OK000459	OneNet	2024000167	Library Monthly Recurring	\$ 332.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 1,162.00
OK000459	OneNet	2023000291	School Monthly Recurring	\$ 540.00	\$ 540.00	\$ 540.00	\$ 540.00	\$ 540.00	\$ 540.00	\$ 3,240.00
OK000459	OneNet	2024000264	School Monthly Recurring	\$ 303.00	\$ 303.00	\$ 303.00	\$ 303.00	\$ 303.00	\$ 303.00	\$ 1,818.00
OK000459	OneNet	2024000127	School Monthly Recurring	\$ 318.00	\$ 318.00	\$ 318.00	\$ 318.00	\$ 318.00	\$ 318.00	\$ 1,908.00
OK001193	SkyRider Communications, Inc.	2025000108	School Lump Sum				\$ 718.80			\$ 718.80
OK000459	OneNet	2024000191	School Monthly Recurring	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 3,948.00
OK000459	OneNet	2024000050	Library Monthly Recurring	\$ 175.80	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ (314.74)	\$ 212.66
OK000683	Windstream NuVox Oklahoma, LLC	2025000075	Telemedicine Monthly Recurring			\$ 1,503.42	\$ 250.57	\$ 250.57	\$ 250.57	\$ 2,255.13
OK00106	Cox Oklahoma Telcom, LLC d/b/a	2023000229	School Monthly Recurring	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 1,296.00
OK001057	Dobson Technologies - Transport	201800723	School Monthly Recurring	\$ 285.00	\$ 285.00	\$ 285.00	\$ 285.00	\$ 285.00	\$ 285.00	\$ 1,710.00
OK000459	OneNet	2025000159	Library Lump Sum						\$ 847.60	\$ 847.60
OK000459	OneNet	2023000154	School Monthly Recurring	\$ 186.90						\$ 186.90
OK000459	OneNet	2025000091	School Lump Sum			\$ 4,140.00				\$ 4,140.00
OK000459	OneNet	2024000170	Library Monthly Recurring	\$ 270.00						\$ 270.00
OK001480	Vero Fiber Networks, LLC	2024000220	School Monthly Recurring	\$ 99.00	\$ 99.00	\$ 99.00	\$ 99.00	\$ 99.00	\$ 99.00	\$ 594.00
OK000459	OneNet	2024000326	School Monthly Recurring	\$ 449.60	\$ 224.80	\$ 224.80	\$ 224.80	\$ 224.80	\$ 224.80	\$ 1,573.60
OK000312	Southwestern Bell Telephone Company	2023000302	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 3,030.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000076	Telemedicine Monthly Recurring							\$ -
OK001125	Unite Private Networks, LLC d/b/a	2022000078	School Monthly Recurring	\$ 426.60	\$ 426.60	\$ 426.60	\$ 426.60	\$ 426.60	\$ 426.60	\$ 2,559.60
OK000459	OneNet	2024000229	School Monthly Recurring	\$ 2,024.00	\$ 1,012.00	\$ 1,012.00	\$ 1,012.00	\$ 1,012.00	\$ 1,012.00	\$ 7,084.00
OK00106	Cox Oklahoma Telcom, LLC d/b/a	2025000023	Telemedicine Monthly Recurring	\$ 1,820.00	\$ 1,820.00	\$ 1,820.00	\$ 1,820.00	\$ 1,820.00	\$ 1,820.00	\$ 10,920.00
OK00106	Cox Oklahoma Telcom, LLC d/b/a	2024000076	School Monthly Recurring	\$ 690.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 4,140.00
OK001193	SkyRider Communications, Inc.	2025000116	School Monthly Recurring				\$ 599.40	\$ 199.80	\$ 199.80	\$ 999.00
OK001226	Workable Programs & Systems, Inc.	202100096	School Monthly Recurring	\$ 112.50	\$ 112.50	\$ 112.50	\$ 112.50	\$ 112.50	\$ 112.50	\$ 675.00
OK001345	EM3 Networks, LLC	2023000205	School Monthly Recurring	\$ 49.50	\$ 49.50	\$ 49.50	\$ 49.50	\$ 49.50	\$ 49.50	\$ 297.00
OK001182	Northeast Rural Services, LLC d/b/a	201500375	School Monthly Recurring	\$ 200.00						\$ 200.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000071	Telemedicine Lump Sum		\$ 13,794.81					\$ 13,794.81
OK000459	OneNet	2023000051	Telemedicine Monthly Recurring	\$ 3,230.15						\$ 3,230.15
OK001373	LightStream Networks, LLC	2025000148	School Monthly Recurring					\$ 40,000.00	\$ 10,000.00	\$ 50,000.00
OK001057	Dobson Technologies - Transport	202200021	School Monthly Recurring	\$ 757.40	\$ 757.40	\$ 757.40	\$ 757.40	\$ 757.40	\$ 757.40	\$ 4,544.40
OK000459	OneNet	2023000262	Telemedicine Monthly Recurring	\$ 3,587.85	\$ 3,587.85	\$ 3,587.85	\$ 3,587.85	\$ 3,587.85	\$ 3,587.85	\$ 21,527.10
OK000459	OneNet	2023000217	Library Monthly Recurring	\$ 101.51	\$ 101.51	\$ 101.51	\$ 101.51	\$ 101.51	\$ 101.51	\$ 609.06
OK000459	OneNet	2023000168	School Monthly Recurring	\$ 1,185.00	\$ 1,185.00	\$ 1,185.00	\$ 1,185.00	\$ 1,185.00	\$ 1,185.00	\$ 7,110.00
OK000741	K-Powernet, LLC	2023000256	School Monthly Recurring	\$ 207.90	\$ 207.90	\$ 207.90	\$ 207.90	\$ 207.90	\$ 207.90	\$ 1,247.40
OK000741	K-Powernet, LLC	2024000215	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 2,037.00
OK001104	Vyve Broadband A, LLC	2023000202	School Monthly Recurring	\$ 49.90	\$ 49.90	\$ 49.90	\$ 49.90	\$ 49.90	\$ 49.90	\$ 299.40
OK001226	Workable Programs & Systems, Inc.	201900218	School Monthly Recurring	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 2,058.00
OK000459	OneNet	2023000167	School Monthly Recurring	\$ 2,148.00	\$ 2,148.00	\$ 2,148.00	\$ 2,148.00	\$ 2,148.00	\$ 2,148.00	\$ 12,888.00
OK001430	WANRack, LLC	2023000292	School Monthly Recurring	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 1,980.00
OK000274	Pioneer Long Distance, Inc.	202100147	Telemedicine Monthly Recurring	\$ 729.53	\$ 729.53	\$ 729.53	\$ 729.53	\$ 729.53	\$ 729.53	\$ 4,377.18
OK000459	OneNet	2024000253	School Monthly Recurring	\$ 608.40	\$ 608.40	\$ 608.40	\$ 608.40	\$ 608.40	\$ 608.40	\$ 3,650.40
OK000079	Chickasaw Long Distance Co.	2022000108	School Monthly Recurring	\$ 176.37	\$ 176.37	\$ 176.37	\$ 176.37	\$ 176.37	\$ 176.37	\$ 1,058.

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Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
OK000312	Southwestern Bell Telephone Com	2023000306	Telemedicine Monthly Recurring	\$ 311.49	\$ 311.49	\$ 311.49	\$ 311.49	\$ 311.49	\$ 311.49	\$ 1,868.94
OK001104	Vyve Broadband A, LLC	2023000122	Library Monthly Recurring	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 720.00
OK000459	OneNet	2024000285	School Monthly Recurring	\$ 315.80	\$ 315.80	\$ 315.80	\$ 315.80	\$ 315.80	\$ 315.80	\$ 1,894.80
OK000459	OneNet	2025000051	School Monthly Recurring	\$ 2,840.00	\$ 710.00	\$ 710.00	\$ 710.00	\$ 710.00	\$ 710.00	\$ 5,680.00
OK000459	OneNet	2025000043	School Monthly Recurring	\$ 388.00			\$ 584.00	\$ 584.00	\$ 584.00	\$ 1,993.00
OK001182	Northeast Rural Services, LLC d/b/	2025000104	School Monthly Recurring				\$ 2,096.00	\$ 524.00	\$ 524.00	\$ 3,144.00
OK001182	Northeast Rural Services, LLC d/b/	2022000111	Library Monthly Recurring	\$ 158.50	\$ 158.50	\$ 158.50	\$ 158.50	\$ 158.50	\$ 158.50	\$ 951.00
OK000459	OneNet	202100106	Library Monthly Recurring	\$ 164.00	\$ 164.00	\$ 164.00	\$ 164.00	\$ 164.00	\$ 164.00	\$ 984.00
OK001182	Northeast Rural Services, LLC d/b/	2025000109	School Lump Sum				\$ 9,660.00			\$ 9,660.00
OK000055	BTC Broadband, Inc.	2020000067	School Monthly Recurring	\$ 149.50	\$ 149.50	\$ 149.50	\$ 149.50	\$ 149.50	\$ 149.50	\$ 897.00
OK000274	Pioneer Long Distance, Inc.	201200260	Library Monthly Recurring	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 1,235.94
OK000459	OneNet	2024000288	Library Monthly Recurring	\$ 201.80	\$ 100.90	\$ 100.90	\$ 100.90	\$ 100.90	\$ 100.90	\$ 706.30
OK000459	OneNet	202100124	School Monthly Recurring	\$ 138.00	\$ 138.00	\$ 138.00	\$ 138.00	\$ 138.00	\$ 138.00	\$ 828.00
OK000041	AT&T Enterprises, LLC	2022000125	Telemedicine Monthly Recurring	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 5,078.70
OK001447	CVEF Fiber, LLC	2025000133	School Lump Sum				\$ 5,000.00			\$ 5,000.00
OK000260	Panhandle Telephone Cooperative	2024000067	School Monthly Recurring	\$ 32.40	\$ 32.40	\$ 32.40	\$ 32.40	\$ 32.40	\$ 32.40	\$ 194.40
OK000459	OneNet	2024000003	School Monthly Recurring	\$ 224.00	\$ 224.00	\$ 224.00	\$ 224.00	\$ 224.00	\$ 224.00	\$ 1,344.00
OK001447	CVEF Fiber, LLC	2025000135	School Monthly Recurring				\$ 510.30	\$ 72.90	\$ 72.90	\$ 583.20
OK000459	OneNet	2024000247	School Monthly Recurring	\$ 682.90	\$ 682.90	\$ 682.90	\$ 682.90	\$ 682.90	\$ 682.90	\$ 4,097.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201900111	School Monthly Recurring	\$ 6,900.00	\$ 6,900.00	\$ 6,900.00	\$ (12,420.00)	\$ (934.84)		\$ 7,345.16
OK000055	BTC Broadband, Inc.	201800184	School Monthly Recurring	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 1,575.00
OK001104	Vyve Broadband A, LLC	2023000063	School Monthly Recurring	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 479.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000147	Telemedicine Monthly Recurring	\$ 173.25	\$ 173.25	\$ 173.25	\$ 173.25	\$ 173.25	\$ 173.25	\$ 1,039.50
OK000459	OneNet	2023000144	School Monthly Recurring	\$ 247.80	\$ 123.90	\$ 123.90	\$ 123.90	\$ 123.90	\$ 123.90	\$ 867.30
OK001182	Northeast Rural Services, LLC d/b/	2025000117	School Lump Sum				\$ 1,496.00			\$ 1,496.00
OK000459	OneNet	2023000139	School Monthly Recurring	\$ 1,114.00	\$ 1,114.00	\$ 1,114.00	\$ 1,114.00	\$ 1,114.00	\$ 1,114.00	\$ 6,684.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000071	Telemedicine Monthly Recurring	\$ 2,512.92	\$ 418.82	\$ 418.82	\$ 418.82	\$ 418.82	\$ 418.82	\$ 4,188.20
OK000274	Pioneer Long Distance, Inc.	201800555	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 1,490.04
OK000741	K-PowerNet, LLC	201800485	School Monthly Recurring	\$ 320.00	\$ 320.00	\$ 320.00	\$ 320.00	\$ (184.00)	\$ 194.00	\$ 1,290.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000125	School Monthly Recurring	\$ 720.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 5,220.00
OK001182	Northeast Rural Services, LLC d/b/	2024000096	Library Monthly Recurring	\$ 167.85	\$ 167.85	\$ 167.85	\$ 167.85	\$ 167.85	\$ 167.85	\$ 1,007.10
OK001057	Dobson Technologies - Transport	2023000259	School Monthly Recurring	\$ 745.80	\$ 745.80	\$ 745.80	\$ 745.80	\$ 745.80	\$ 745.80	\$ 4,474.80
OK000260	Panhandle Telephone Cooperative	201800323	School Monthly Recurring		\$ 2,137.56					\$ 2,137.56
OK001447	CVEF Fiber, LLC	2025000135	School Lump Sum					\$ 656.10		\$ 656.10
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000107	Telemedicine Lump Sum				\$ 10,041.00			\$ 10,041.00
OK001182	Northeast Rural Services, LLC d/b/	201600247	School Monthly Recurring	\$ 480.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 1,680.00
OK000459	OneNet	2024000309	School Monthly Recurring	\$ 434.00	\$ 434.00	\$ 434.00	\$ 434.00	\$ 434.00	\$ 434.00	\$ 2,604.00
OK000459	OneNet	2025000144	School Monthly Recurring					\$ 1,824.00	\$ 608.00	\$ 2,432.00
OK000459	OneNet	2024000236	School Monthly Recurring	\$ 292.80	\$ 510.04					\$ 802.84
OK000459	OneNet	202100148	School Monthly Recurring	\$ 187.00						\$ 187.00
OK001182	Northeast Rural Services, LLC d/b/	2025000105	School Monthly Recurring				\$ 400.00	\$ 100.00	\$ 100.00	\$ 600.00
OK000293	Salina-Spawinaw Telephone Comp	201600313	School Monthly Recurring	\$ 123.47						\$ 123.47
OK001182	Northeast Rural Services, LLC d/b/	2024000095	School Monthly Recurring	\$ 960.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 3,360.00
OK001125	Unite Private Networks, LLC d/b/a	2023000053	School Monthly Recurring	\$ 946.08	\$ 946.08	\$ 946.08	\$ 946.08	\$ 946.08	\$ 946.08	\$ 5,676.48
OK000459	OneNet	202000180	School Monthly Recurring	\$ 152.90						\$ 152.90
OK001226	Workable Programs & Systems, Inc	2025000142	School Lump Sum					\$ 780.00		\$ 780.00
OK000459	OneNet	2025000150	Library Lump Sum					\$ 96.00		\$ 96.00
OK000260	Panhandle Telephone Cooperative	201800467	School Monthly Recurring	\$ 89.07						\$ 89.07
OK000459	OneNet	202000146	School Monthly Recurring	\$ 1,206.00						\$ 1,206.00
OK001480	Vero Fiber Networks, LLC	2024000246	School Monthly Recurring	\$ 264.00	\$ 264.00	\$ 264.00	\$ 264.00	\$ 264.00	\$ 264.00	\$ 1,584.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201800636	Telemedicine Monthly Recurring	\$ 295.75	\$ 295.75	\$ 295.75	\$ 295.75	\$ 295.75	\$ 295.75	\$ 1,774.50
OK001057	Dobson Technologies - Transport	2025000128	School Lump Sum					\$ 2,808.00		\$ 2,808.00
OK000260	Panhandle Telephone Cooperative	2024000064	School Monthly Recurring	\$ 65.28	\$ 65.28	\$ 65.28	\$ 65.28	\$ 65.28	\$ 65.28	\$ 391.68
OK000274	Pioneer Long Distance, Inc.	201600374	School Monthly Recurring	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 1,558.80
OK000683	Windstream NuVox Oklahoma, LLC	2025000077	Telemedicine Monthly Recurring		\$ 1,579.27	\$ 225.61	\$ 225.61	\$ 225.61	\$ 225.61	\$ 2,256.10
OK000459	OneNet	2025000121	School Lump Sum					\$ 5,337.48		\$ 5,337.48
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000347	School Monthly Recurring	\$ 190.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 2,090.00
OK000189	KanOkla Communications, LLC	2023000286	School Monthly Recurring	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 1,800.00
OK001193	SkyRider Communications, Inc.	2024000025	School Monthly Recurring				\$ (91.60)			\$ (91.60)
OK000459	OneNet	2022000113	School Monthly Recurring	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 1,260.00
OK000274	Pioneer Long Distance, Inc.	202100144	School Monthly Recurring	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 1,558.80
OK000459	OneNet	2024000289	Library Monthly Recurring	\$ 265.80	\$ 132.90	\$ 132.90	\$ 132.90	\$ 132.90	\$ 132.90	\$ 930.30
OK000459	OneNet	2023000041	School Monthly Recurring	\$ 290.00						\$ 290.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000197	Telemedicine Monthly Recurring	\$ 504.00	\$ 504.00	\$ 504.00	\$ 504.00	\$ 504.00	\$ 504.00	\$ 3,024.00
OK000459	OneNet	2025000140	Library Lump Sum				\$ 71.00			\$ 71.00
OK000459	OneNet	2025000151	School Monthly Recurring					\$ 726.00	\$ 242.00	\$ 968.00
OK000459	OneNet	201800006	Telemedicine Monthly Recurring	\$ 454.65	\$ 454.65	\$ 454.65	\$ 454.65	\$ 454.65	\$ 454.65	\$ 2,727.90
OK000683	Windstream NuVox Oklahoma, LLC	2025000086	Telemedicine Lump Sum		\$ 4,949.35					\$ 4,949.35
OK000459	OneNet	2024000117	School Monthly Recurring	\$ 144.00	\$ 288.00	\$ 288.00	\$ 288.00	\$ 288.00	\$ 288.00	\$ 1,584.00
OK001094	Fidelity Cablevision LLC d/b/a Fide	2022000056	Telemedicine Monthly Recurring	\$ 341.25	\$ 341.25	\$ 341.25	\$ 341.25	\$ 341.25	\$ 341.25	\$ 2,047.50
OK001182	Northeast Rural Services, LLC d/b/	2025000111	School Lump Sum				\$ 4,840.00			\$ 4,840.00
OK000459	OneNet	2023000278	School Monthly Recurring	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 1,690.80
OK000683	Windstream NuVox Oklahoma, LLC	2025000053	Telemedicine Monthly Recurring	\$ 2,296.30	\$ 459.26	\$ 459.26	\$ 459.26	\$ 459.26	\$ 459.26	\$ 4,133.34
OK001447	CVEF Fiber, LLC	2025000134	School Monthly Recurring				\$ 1,365.00	\$ 195.00		\$ 1,560.00
OK000459	OneNet	2025000145	School Monthly Recurring				\$ 2,814.00	\$ 938.00		\$ 3,752.00
OK001057	Dobson Technologies - Transport	2023000339	School Monthly Recurring	\$ 312.50	\$ 312.50	\$ 312.50	\$ 312.50	\$ 312.50	\$ 312.50	\$ 1,875.00
OK000459	OneNet	2025000163	School Monthly Recurring						\$ 2,136.00	\$ 2,136.00
OK000459	OneNet	2022000221	Telemedicine Monthly Recurring	\$ 7,465.05				\$ (1,355.71)		\$ 6,109.34
OK000459	OneNet	2024000241	School Monthly Recurring	\$ 306.80	\$ 306.80	\$ 306.80	\$ 306.80	\$ 306.80	\$ 306.80	\$ 1,840.80
OK000459	OneNet	2025000029	School Monthly Recurring	\$ 984.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 2,214.00
OK000459	OneNet	2024000179	School Monthly Recurring	\$ 246.00	\$ 123.00	\$ 123.00	\$ 123.00	\$ 123.00	\$ 123.00	\$ 861.00
OK000459	OneNet	2024000284	School Monthly Recurring	\$ 196.80						\$ 196.80
OK000459	OneNet	2025000138	Telemedicine Lump Sum					\$ 535.50		\$ 535.50
OK000459	OneNet	2024000243	School Monthly Recurring	\$ 224.80						\$ 224.80
OK001182	Northeast Rural Services, LLC d/b/	2025000120	School Monthly Recurring				\$ 780.00	\$ 195.00		\$ 1,170.00
OK001094	Fidelity Cablevision LLC d/b/a Fide	202100035	School Monthly Recurring		\$ 5,165.55	\$ 397.35	\$ 397.35	\$ 397.35	\$ 397.35	\$ 6,754.95
OK000041	AT&T Enterprises, LLC	2024000110	Telemedicine Monthly Recurring	\$ 414.75	\$ 414.75	\$ 414.75	\$ 414.75	\$ 414.75	\$ 414.75	\$ 2,488.50
OK000459	OneNet	2025000060	School Monthly Recurring	\$ 909.30	\$ 129.90	\$ 129.90	\$ 129.90	\$ 129.90	\$ 129.90	\$ 1,428.90
OK000041	AT&T Enterprises, LLC	2023000285	Telemedicine Monthly Recurring	\$ 5,534.76	\$ 2,274.56	\$ 2,274.56	\$ 2,274.56	\$ 2,274.56	\$ 2,274.56	\$ 16,907.56
OK001094	Fidelity Cablevision LLC d/b/a Fide	202100183	Telemedicine Monthly Recurring	\$ 801.83	\$ 801.83	\$ 801.83	\$ 801.83	\$ 801.83	\$ 801.83	\$ 4,810.98
OK000260	Panhandle Telephone Cooperative	201800328	School Monthly Recurring	\$ 178.13						\$ 178.13
OK000260	Panhandle Telephone Cooperative	201900227	Library Monthly Recurring	\$ 83.16						\$ 83.16
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000112	School Monthly Recurring	\$ 1,280.00	\$ 1,280.00	\$ 1,280.00	\$ 1,280.00	\$ 1,280.00	\$ 1,280.00	\$ 7,680.00
OK000459	OneNet	201800264	Library Monthly Recurring	\$ 286.00	\$ 143.00	\$ 143.00	\$ 143.00	\$ 143.00	\$ 143.00	\$ 1,001.00
OK000041	AT&T Enterprises, LLC	2024000154	School Monthly Recurring	\$ 399.84	\$ 399.84	\$ 399.84	\$ 399.84	\$ 399.84	\$ 399.84	\$ 2,399.04
OK000459	OneNet	202100168	School Monthly Recurring	\$ 182.00	\$ 182.00	\$ 182.00	\$ 182.00	\$ 182.00	\$ 182.00	\$ 1,092.00
OK000293	Salina-Spawinaw Telephone Comp	201700227	School Monthly Recurring	\$ 147.20	\$ 147.20	\$ 147.20	\$ 147.20	\$ 147.20	\$ 147.20	\$ 883.20
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100040	School Monthly Recurring	\$ 1,372.00	\$ 718.00	\$ 718.00	\$ 718.00	\$ 718.00	\$ 718.00	\$ 4,962.00
OK000459	OneNet	2025000169	School Monthly Recurring					\$ 372.00		

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Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
OK000459	OneNet	201500411	School Monthly Recurring	\$ 372.00	\$ 372.00	\$ 372.00	\$ 372.00	\$ 372.00	\$ 372.00	\$ 2,232.00
OK000459	OneNet	2024000046	Library Monthly Recurring	\$ 71.60	\$ 71.60	\$ 71.60	\$ 71.60	\$ 71.60	\$ 71.60	\$ 429.60
OK000459	OneNet	2023000196	School Monthly Recurring	\$ 316.00	\$ 316.00	\$ 316.00	\$ 316.00	\$ 316.00	\$ 316.00	\$ 1,896.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000069	Telemedicine Monthly Recurring	\$ 2,029.08	\$ 338.18	\$ 338.18	\$ 338.18	\$ 338.18	\$ 338.18	\$ 3,381.80
OK000041	AT&T Enterprises, LLC	2025000004	School Monthly Recurring	\$ 720.59	\$ 720.59	\$ 720.59	\$ 720.59	\$ 720.59	\$ 720.59	\$ 4,323.54
OK001182	Northeast Rural Services, LLC d/b/a	2025000122	School Lump Sum					\$ 793.55		\$ 793.55
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000333	School Monthly Recurring	\$ 8,020.00	\$ 8,020.00	\$ 8,020.00	\$ 8,020.00	\$ 8,020.00	\$ 8,020.00	\$ 48,120.00
OK000459	OneNet	2024000080	School Monthly Recurring	\$ 1,307.20	\$ 1,307.20	\$ 1,307.20	\$ 1,307.20	\$ 1,307.20	\$ 1,307.20	\$ 7,843.20
OK001480	Vero Fiber Networks, LLC	2022000188	School Monthly Recurring	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 120.00
OK001193	SkyRider Communications, Inc.	2025000016	School Monthly Recurring	\$ 2,615.80	\$ 2,615.80	\$ 2,615.80	\$ 2,615.80	\$ 2,615.80	\$ 2,615.80	\$ 15,694.80
OK001094	Fidelity Cablevision LLC d/b/a Fide	2021000334	Library Monthly Recurring	\$ 6.77	\$ 6.77	\$ 6.77	\$ 6.77	\$ 6.77	\$ 6.77	\$ 40.62
OK000458	Chickasaw Telecommunications Se	2025000124	Library Monthly Recurring					\$ 820.00	\$ 656.00	\$ 1,476.00
OK000055	BTC Broadband, Inc.	2023000348	School Monthly Recurring	\$ 452.00	\$ 452.00	\$ 452.00	\$ 452.00	\$ 452.00	\$ 452.00	\$ 2,712.00
OK001077	Cox Arkansas Telcom, LLC	2024000204	School Monthly Recurring	\$ 10.50	\$ 10.50	\$ (21.00)				\$ -
OK000242	Oklahoma Communication System	201500122	School Monthly Recurring	\$ 121.00	\$ 193.60	\$ 242.00	\$ 242.00	\$ 242.00	\$ 242.00	\$ 1,282.60
OK000459	OneNet	2025000168	School Monthly Recurring						\$ 4,464.00	\$ 4,464.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000037	School Monthly Recurring	\$ 2,100.68	\$ 525.17	\$ 525.17	\$ 525.17	\$ 525.17	\$ 525.17	\$ 4,726.53
OK000459	OneNet	2025000049	School Lump Sum		\$ 1,288.00					\$ 1,288.00
OK001057	Dobson Technologies - Transport	201800513	Library Monthly Recurring	\$ 181.10	\$ 181.10	\$ 181.10	\$ 181.10	\$ 181.10	\$ 181.10	\$ 1,086.60
OK000683	Windstream NuVox Oklahoma, LLC	2025000077	Telemedicine Lump Sum			\$ 7,653.24				\$ 7,653.24
OK000260	Panhandle Telephone Cooperative	2021000091	Telemedicine Monthly Recurring	\$ 32.90	\$ 32.90	\$ 32.90	\$ 32.90	\$ 32.90	\$ 32.90	\$ 197.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000091	School Monthly Recurring	\$ 3,866.04	\$ 3,866.04	\$ 3,866.04	\$ (7,732.08)			\$ 3,866.04
OK001182	Northeast Rural Services, LLC d/b/a	2025000120	School Lump Sum			\$ 2,145.00				\$ 2,145.00
OK000459	OneNet	202100156	School Monthly Recurring	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 648.00
OK000459	OneNet	2023000318	School Monthly Recurring	\$ 126.90	\$ 126.90	\$ 126.90	\$ 126.90	\$ 126.90	\$ 126.90	\$ 761.40
OK000459	OneNet	2024000058	School Monthly Recurring	\$ 471.00	\$ 471.00	\$ 471.00	\$ 471.00	\$ 471.00	\$ 471.00	\$ 2,826.00
OK000738	Central Cellular, LLC d/b/a COTC C	202000090	School Monthly Recurring	\$ 223.00						\$ 223.00
OK000055	BTC Broadband, Inc.	201600385	School Monthly Recurring	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 12,600.00
OK001182	Northeast Rural Services, LLC d/b/a	202100182	School Monthly Recurring	\$ 174.00	\$ 174.00	\$ 174.00	\$ 174.00	\$ 174.00	\$ 174.00	\$ 1,044.00
OK000741	K. Powernet, LLC	2024000219	Telemedicine Monthly Recurring	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 2,010.78
OK000459	OneNet	2024000130	School Monthly Recurring	\$ 546.40						\$ 546.40
OK000459	OneNet	2024000238	School Monthly Recurring	\$ 316.80						\$ 316.80
OK000459	OneNet	2023000176	School Monthly Recurring	\$ 375.00						\$ 375.00
OK000459	OneNet	202100109	School Monthly Recurring	\$ 186.90	\$ 373.75	\$ 373.75	\$ 373.90	\$ 373.80	\$ 373.80	\$ 2,055.90
OK001447	CVCE Fiber, LLC	2025000132	School Monthly Recurring					\$ 6,261.50	\$ 894.50	\$ 7,156.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201300125	School Monthly Recurring	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 1,980.00
OK001193	SkyRider Communications, Inc.	2024000233	School Monthly Recurring	\$ 269.68	\$ 269.68	\$ 269.68	\$ 269.68	\$ 269.68	\$ 269.68	\$ 1,618.08
OK000459	OneNet	2024000116	School Monthly Recurring	\$ 158.00	\$ 158.00	\$ 158.00	\$ 158.00	\$ 158.00	\$ 158.00	\$ 948.00
OK000459	OneNet	2022000119	School Monthly Recurring	\$ 392.00	\$ 392.00	\$ 392.00	\$ 392.00	\$ 392.00	\$ 392.00	\$ 2,352.00
OK001182	Northeast Rural Services, LLC d/b/a	201600498	School Monthly Recurring				\$ 10,200.00			\$ 10,200.00
OK001447	CVCE Fiber, LLC	2025000134	School Lump Sum					\$ 4,264.84		\$ 4,264.84
OK000459	OneNet	2025000121	School Monthly Recurring					\$ 1,798.40	\$ 449.60	\$ 2,248.00
OK000459	OneNet	2025000144	School Lump Sum					\$ 608.00		\$ 608.00
OK000459	OneNet	2023000240	Telemedicine Monthly Recurring	\$ 6,113.50	\$ 6,113.50	\$ 6,113.50	\$ 6,113.50	\$ 6,113.50	\$ 6,113.50	\$ 36,681.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000062	School Monthly Recurring	\$ 764.00	\$ 191.00	\$ 191.00	\$ 191.00	\$ 191.00	\$ 191.00	\$ 1,528.00
OK000293	Salina-Spavinaw Telephone Comp	202100210	School Monthly Recurring	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 840.00
OK001447	CVCE Fiber, LLC	2025000131	School Lump Sum					\$ 26,245.16		\$ 26,245.16
OK000459	OneNet	2025000029	School Lump Sum	\$ 1,742.39						\$ 1,742.39
OK000459	OneNet	2024000153	School Monthly Recurring	\$ 714.00	\$ 714.00	\$ 714.00	\$ 714.00	\$ 714.00	\$ 714.00	\$ 4,284.00
OK001057	Dobson Technologies - Transport	201900027	Library Monthly Recurring	\$ 919.10	\$ 919.10	\$ 919.10	\$ 919.10	\$ 919.10	\$ 919.10	\$ 5,514.60
OK000459	OneNet	2024000271	School Monthly Recurring	\$ 275.80	\$ 137.90	\$ 137.90	\$ 137.90	\$ 137.90	\$ 137.90	\$ 965.30
OK001193	SkyRider Communications, Inc.	201600535	School Monthly Recurring	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 1,200.00
OK000459	OneNet	2024000300	Library Monthly Recurring	\$ 213.80	\$ 213.80	\$ 213.80	\$ 213.80	\$ 213.80	\$ 213.80	\$ 1,282.80
OK001125	Unite Private Networks, LLC d/b/a	2023000335	School Monthly Recurring	\$ 648.00	\$ 648.00	\$ 648.00	\$ 648.00	\$ 648.00	\$ 648.00	\$ 3,888.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000161	School Lump Sum						\$ 7,600.00	\$ 7,600.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000065	Telemedicine Monthly Recurring		\$ 2,094.10	\$ 418.82	\$ 418.82	\$ 418.82	\$ 418.82	\$ 3,769.38
OK000274	Pioneer Long Distance, Inc.	201700013	School Monthly Recurring	\$ 468.44	\$ 468.44	\$ 468.44	\$ 468.44	\$ 468.44	\$ 468.44	\$ 2,810.64
OK000041	AT&T Enterprises, LLC	2023000081	School Monthly Recurring	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 1,664.16
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000145	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 1,848.00
OK000459	OneNet	2024000136	Library Monthly Recurring	\$ 148.75	\$ 148.75	\$ 148.75	\$ 148.75	\$ 148.75	\$ 148.75	\$ 892.50
OK000459	OneNet	201800289	Telemedicine Monthly Recurring	\$ 342.65	\$ 342.65	\$ 342.65	\$ 342.65	\$ 342.65	\$ 342.65	\$ 2,055.90
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000152	Telemedicine Monthly Recurring	\$ 430.50	\$ 430.50	\$ 430.50	\$ 430.50	\$ 430.50	\$ 430.50	\$ 2,583.00
OK000190	KanOkla Telephone Association	2023000238	School Monthly Recurring	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 1,800.00
OK000054	Bixby Telephone Company	201500203	School Monthly Recurring	\$ 3,650.00	\$ 3,650.00	\$ 3,650.00	\$ 3,650.00	\$ 3,650.00	\$ 3,650.00	\$ 21,900.00
OK000459	OneNet	2024000263	School Monthly Recurring	\$ 315.80						\$ 315.80
OK000274	Pioneer Long Distance, Inc.	200600040	Library Monthly Recurring	\$ 1,483.14	\$ 1,483.14	\$ 1,483.14	\$ 1,483.14	\$ 1,483.14	\$ 1,483.14	\$ 8,898.84
OK000459	OneNet	2025000051	School Lump Sum	\$ 6,390.00						\$ 6,390.00
OK001182	Northeast Rural Services, LLC d/b/a	2024000222	School Monthly Recurring	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 840.00
OK000041	AT&T Enterprises, LLC	2024000061	School Monthly Recurring	\$ 935.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 5,060.00
OK001182	Northeast Rural Services, LLC d/b/a	2024000221	School Monthly Recurring	\$ 60.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 660.00
OK000274	Pioneer Long Distance, Inc.	2013000223	School Monthly Recurring	\$ 967.14	\$ 967.14	\$ 967.14	\$ 967.14	\$ 967.14	\$ 967.14	\$ 5,802.84
OK001182	Northeast Rural Services, LLC d/b/a	2024000097	School Monthly Recurring	\$ 100.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 350.00
OK000459	OneNet	2023000289	School Monthly Recurring	\$ 2,068.00	\$ 1,034.00	\$ 1,034.00	\$ 1,034.00	\$ 1,034.00	\$ 1,034.00	\$ 7,238.00
OK001104	Vyve Broadband A, LLC	201900009	School Monthly Recurring	\$ 170.00	\$ 170.00	\$ 170.00	\$ 170.00	\$ 170.00	\$ 170.00	\$ 1,020.00
OK000459	OneNet	202000168	Telemedicine Monthly Recurring	\$ 308.00						\$ 308.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202000155	Telemedicine Monthly Recurring	\$ 318.36						\$ 318.36
OK000459	OneNet	2024000016	Telemedicine Monthly Recurring	\$ 570.50						\$ 570.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000013	Telemedicine Monthly Recurring	\$ 414.05	\$ 414.05	\$ 414.05	\$ 414.05	\$ 414.05	\$ 414.05	\$ 2,484.30
OK000459	OneNet	2023000220	School Monthly Recurring	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 2,004.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000015	School Monthly Recurring	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 16,896.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2017000334	School Monthly Recurring	\$ 839.00	\$ 419.50	\$ 419.50	\$ 419.50	\$ 419.50	\$ 419.50	\$ 2,936.50
OK000683	Windstream NuVox Oklahoma, LLC	202100114	Telemedicine Monthly Recurring			\$ (409.75)				\$ (409.75)
OK000459	OneNet	2024000152	School Monthly Recurring	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 1,476.00
OK000459	OneNet	2023000086	School Monthly Recurring	\$ 772.60						\$ 772.60
OK001182	Northeast Rural Services, LLC d/b/a	2024000239	School Monthly Recurring	\$ 100.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 350.00
OK001345	EM3 Networks, LLC	2025000149	Library Lump Sum						\$ 49.50	\$ 49.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000282	School Monthly Recurring	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 3,150.00
OK001182	Northeast Rural Services, LLC d/b/a	202100153	School Monthly Recurring	\$ 92.60	\$ 92.60	\$ 92.60	\$ 92.60	\$ 92.60	\$ 92.60	\$ 555.60
OK000459	OneNet	2025000083	School Monthly Recurring			\$ 2,168.00	\$ 542.00	\$ (542.00)	\$ 271.00	\$ 2,439.00
OK000459	OneNet	2024000265	School Monthly Recurring	\$ 157.90	\$ 157.90	\$ 157.90	\$ 157.90	\$ 157.90	\$ 157.90	\$ 947.40
OK000274	Pioneer Long Distance, Inc.	202100146	School Monthly Recurring	\$ 312.30	\$ 312.30	\$ 312.30	\$ 312.30	\$ 312.30	\$ 312.30	\$ 1,873.80
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000082	School Monthly Recurring	\$ 1,206.00	\$ 1,206.00	\$ 1,206.00	\$ (2,412.00)			\$ 1,206.00
OK000274	Pioneer Long Distance, Inc.	202100186	School Monthly Recurring	\$ 899.31	\$ 899.31	\$ 899.31	\$ 899.31	\$ 899.31	\$ 899.31	\$ 5,395.86
OK000459	OneNet	2025000094	School Monthly Recurring			\$ 2,760.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 4,830.00
OK000041	AT&T Enterprises, LLC	2024000198	School Monthly Recurring	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 599.76
OK000459	OneNet	201500092	School Monthly Recurring	\$ 521.00						\$ 521.00
OK000459	OneNet	2025000152	School Lump Sum					\$ 297.50		

SPECIAL DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
OK000459	OneNet	2023000002	Telemedicine Monthly Recurring	\$ 556.15	\$ 556.15	\$ 556.15	\$ 556.15	\$ 556.15	\$ 556.15	\$ 3,336.90
OK000459	OneNet	2025000082	School Monthly Recurring		\$ 1,480.80	\$ 493.60	\$ 493.60	\$ 493.60	\$ 493.60	\$ 3,455.20
OK000459	OneNet	2025000162	School Monthly Recurring						\$ 1,632.00	\$ 1,632.00
OK000459	OneNet	2024000166	Library Monthly Recurring	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 768.00
OK000459	OneNet	2025000005	School Monthly Recurring	\$ 717.00	\$ 956.00	\$ 956.00	\$ 956.00	\$ 956.00	\$ 956.00	\$ 5,497.00
OK000459	OneNet	2025000169	School Lump Sum						\$ 93.00	\$ 93.00
OK000459	OneNet	2025000168	School Lump Sum						\$ 1,116.00	\$ 1,116.00
OK000459	OneNet	2020000219	School Monthly Recurring	\$ 1,200.00						\$ 1,200.00
OK001373	LightStream Networks, LLC	2025000097	School Monthly Recurring			\$ 5,742.00	\$ 638.00	\$ 638.00	\$ 638.00	\$ 7,656.00
OK001182	Northeast Rural Services, LLC d/b/a	201800526	Library Monthly Recurring		\$ 1,858.20			\$ 638.00	\$ 638.00	\$ 1,858.20
OK000161	The Hinton Telephone Company	2024000199	Library Monthly Recurring	\$ 18.40	\$ 18.40	\$ 18.40	\$ 18.40	\$ 18.40	\$ 18.40	\$ 110.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000033	School Monthly Recurring	\$ 1,976.00	\$ 988.00	\$ 988.00	\$ 988.00	\$ 988.00	\$ 988.00	\$ 6,916.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000263	School Monthly Recurring	\$ 343.50	\$ 343.50	\$ 343.50	\$ 343.50	\$ 343.50	\$ 343.50	\$ 2,061.00
OK001182	Northeast Rural Services, LLC d/b/a	201700346	School Monthly Recurring	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 5,040.00
OK000459	OneNet	2024000231	School Monthly Recurring	\$ 615.60	\$ 615.60	\$ 615.60	\$ 615.60	\$ 615.60	\$ 615.60	\$ 3,693.60
OK000459	OneNet	2024000173	School Monthly Recurring	\$ 285.80	\$ 285.80	\$ 285.80	\$ 285.80	\$ 285.80	\$ 285.80	\$ 1,714.80
OK000459	OneNet	2021001070	Telemedicine Monthly Recurring	\$ 329.00	\$ 329.00	\$ 329.00	\$ 329.00	\$ 329.00	\$ 329.00	\$ 1,974.00
OK000459	OneNet	2025000059	School Monthly Recurring		\$ 1,128.00					\$ 1,128.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202000068	Telemedicine Monthly Recurring	\$ 521.50						\$ 521.50
OK000459	OneNet	2025000164	School Lump Sum					\$ 554.00		\$ 554.00
OK001182	Northeast Rural Services, LLC d/b/a	201600401	Library Monthly Recurring	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 720.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000146	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 1,848.00
OK000459	OneNet	2023000016	Telemedicine Monthly Recurring	\$ 780.15	\$ 780.15	\$ 780.15	\$ 780.15	\$ 780.15	\$ 780.15	\$ 4,680.90
OK000459	OneNet	2024000181	School Monthly Recurring	\$ 1,614.00	\$ 1,614.00	\$ 1,614.00	\$ 1,614.00	\$ 1,614.00	\$ 1,614.00	\$ 9,684.00
OK000458	Chickasaw Telecommunications	202100074	Library Monthly Recurring	\$ 506.50	\$ (506.50)					\$ -
OK000459	OneNet	2024000137	School Monthly Recurring	\$ 186.00	\$ 93.00	\$ 93.00	\$ (39.00)	\$ 360.48	\$ 149.00	\$ 842.48
OK000459	OneNet	2025000056	School Lump Sum		\$ 760.71					\$ 760.71
OK001104	Vyve Broadband A, LLC	2024000155	School Monthly Recurring	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 1,528.80
OK000459	OneNet	2024000121	School Monthly Recurring	\$ 276.00	\$ 276.00	\$ 276.00	\$ 276.00	\$ 276.00	\$ 276.00	\$ 1,656.00
OK001182	Northeast Rural Services, LLC d/b/a	201800525	School Monthly Recurring	\$ 548.96	\$ 548.96	\$ 548.96	\$ 548.96	\$ 548.96	\$ 548.96	\$ 3,293.76
OK001352	AMG Technology Investment Group	2024000223	School Monthly Recurring	\$ 370.00	\$ 370.00	\$ 370.00	\$ 370.00	\$ 370.00	\$ 370.00	\$ 2,220.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000046	Telemedicine Lump Sum		\$ 7,259.81					\$ 7,259.81
OK001182	Northeast Rural Services, LLC d/b/a	201800620	Library Monthly Recurring	\$ 98.75	\$ 49.38	\$ 49.38	\$ 49.38	\$ 49.38	\$ 49.38	\$ 345.65
OK000683	Windstream NuVox Oklahoma, LLC	2025000047	Telemedicine Lump Sum		\$ 6,928.32					\$ 6,928.32
OK000041	AT&T Enterprises, LLC	2022000186	School Monthly Recurring	\$ 497.74	\$ 355.53	\$ 355.53	\$ 355.53	\$ 355.53	\$ 355.53	\$ 2,275.39
OK000459	OneNet	2023000282	School Monthly Recurring	\$ 432.00	\$ 432.00	\$ 432.00	\$ (278.71)			\$ 1,017.29
OK000459	OneNet	2024000049	Library Monthly Recurring	\$ 145.80						\$ 145.80
OK000459	OneNet	2023000076	School Monthly Recurring	\$ 768.00						\$ 768.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202000032	School Monthly Recurring	\$ 576.00						\$ 576.00
OK000459	OneNet	2021001110	Library Monthly Recurring	\$ 81.00	\$ 81.00	\$ 81.00	\$ 81.00	\$ 81.00	\$ 81.00	\$ 486.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201800698	Telemedicine Monthly Recurring	\$ 560.00	\$ 560.00	\$ 560.00	\$ 560.00	\$ 560.00	\$ 560.00	\$ 3,360.00
OK000459	OneNet	2023000150	School Monthly Recurring	\$ 312.00	\$ 312.00	\$ 312.00	\$ 312.00	\$ 312.00	\$ 312.00	\$ 1,872.00
OK001057	Dobson Technologies - Transport	2025000127	School Monthly Recurring					\$ 1,111.00	\$ 222.20	\$ 1,333.20
OK000459	OneNet	2025000139	School Lump Sum				\$ 538.40			\$ 538.40
OK000041	AT&T Enterprises, LLC	2024000108	Telemedicine Monthly Recurring	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 1,528.80
OK000459	OneNet	2025000164	School Monthly Recurring				\$ 1,662.00	\$ 554.00		\$ 2,216.00
OK001480	Vero Fiber Networks, LLC	2024000332	School Monthly Recurring	\$ 660.00	\$ 660.00	\$ 660.00	\$ 660.00	\$ 660.00	\$ 660.00	\$ 3,960.00
OK000459	OneNet	2022000118	School Monthly Recurring	\$ 266.00	\$ 266.00	\$ 266.00	\$ 266.00	\$ 266.00	\$ 266.00	\$ 1,596.00
OK000274	Pioneer Long Distance, Inc.	2024000201	Library Monthly Recurring	\$ 160.18	\$ 160.18	\$ 160.18	\$ 160.18	\$ 160.18	\$ 160.18	\$ 961.08
OK000738	Central Cellular, LLC d/b/a COTC	2023000320	School Monthly Recurring	\$ 150.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 525.00
OK000459	OneNet	2024000071	School Monthly Recurring	\$ 123.90	\$ 7.99					\$ 131.89
OK000459	OneNet	2025000163	School Lump Sum						\$ 734.00	\$ 734.00
OK000459	OneNet	202100108	Library Monthly Recurring	\$ 282.00						\$ 282.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202200008	Telemedicine Monthly Recurring	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ 8,100.00
OK001104	Vyve Broadband A, LLC	201900319	School Monthly Recurring	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ 658.80
OK001342	Gigapop Internet Services, LLC	2023000011	School Monthly Recurring	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	\$ 6,240.00
OK000459	OneNet	2025000036	School Monthly Recurring	\$ 2,103.20						\$ 2,103.20
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100113	Telemedicine Monthly Recurring	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 4,860.00
OK001345	EM3 Networks, LLC	2023000266	School Monthly Recurring	\$ 137.50	\$ 137.50	\$ 137.50	\$ 137.50	\$ 137.50	\$ 137.50	\$ 825.00
OK000459	OneNet	2025000050	School Lump Sum	\$ 22,067.59						\$ 22,067.59
OK001057	Dobson Technologies - Transport	2025000017	School Monthly Recurring	\$ 97.50	\$ 97.50	\$ 97.50	\$ 97.50	\$ 97.50	\$ 97.50	\$ 585.00
OK001373	LightStream Networks, LLC	2025000148	School Lump Sum					\$ 10,000.00		\$ 10,000.00
OK001182	Northeast Rural Services, LLC d/b/a	201800519	School Monthly Recurring	\$ 352.57	\$ 352.57	\$ 352.57	\$ 352.57	\$ 352.57	\$ 352.57	\$ 2,115.42
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000027	School Lump Sum	\$ 2,460.50						\$ 2,460.50
OK000459	OneNet	2023000254	Library Monthly Recurring	\$ 148.75	\$ 148.75	\$ 148.75	\$ 148.75	\$ 148.75	\$ 148.75	\$ 892.50
OK001345	EM3 Networks, LLC	202100104	School Monthly Recurring	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 1,734.00
OK000459	OneNet	2022000041	School Monthly Recurring	\$ 115.00	\$ 115.00	\$ 115.00	\$ 115.00	\$ 115.00	\$ 115.00	\$ 690.00
OK000459	OneNet	2025000089	Library Lump Sum			\$ 1,856.00				\$ 1,856.00
OK001104	Vyve Broadband A, LLC	2024000195	School Monthly Recurring	\$ 119.80	\$ 119.80	\$ 119.80	\$ 119.80	\$ 119.80	\$ 119.80	\$ 718.80
OK000458	Chickasaw Telecommunications	2023000088	School Monthly Recurring	\$ 245.00	\$ 245.00	\$ 245.00	\$ 245.00	\$ 245.00	\$ 245.00	\$ 1,470.00
OK000459	OneNet	2024000290	Library Monthly Recurring	\$ 185.80	\$ 92.90	\$ 92.90	\$ 92.90	\$ 92.90	\$ 92.90	\$ 650.30
OK000274	Pioneer Long Distance, Inc.	202100188	School Monthly Recurring	\$ 435.22	\$ 435.22	\$ 435.22	\$ 435.22	\$ 435.22	\$ 435.22	\$ 2,611.32
OK000683	Windstream NuVox Oklahoma, LLC	2025000054	Telemedicine Monthly Recurring		\$ 2,801.88	\$ 466.98	\$ 466.98	\$ 466.98	\$ 466.98	\$ 4,669.80
OK001198	Wichita Online, Inc. d/b/a Hillary	201900194	School Monthly Recurring	\$ 76.00	\$ 76.00	\$ 76.00	\$ 76.00	\$ 76.00	\$ 76.00	\$ 456.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000111	School Monthly Recurring			\$ 1,760.00	\$ 440.00	\$ 990.00	\$ 3,190.00	\$ 3,190.00
OK000459	OneNet	2025000150	Library Monthly Recurring				\$ 288.00	\$ 96.00		\$ 384.00
OK001193	SkyRider Communications, Inc.	2025000066	School Monthly Recurring		\$ 1,596.80	\$ 399.20	\$ 399.20	\$ (399.20)	\$ 199.60	\$ 2,195.60
OK000312	Southwestern Bell Telephone Company	2025000032	School Monthly Recurring	\$ 1,196.46	\$ 199.41	\$ 199.41	\$ 199.41	\$ 199.41	\$ 199.41	\$ 2,193.51
OK000459	OneNet	2025000140	Library Monthly Recurring				\$ 142.00	\$ 71.00	\$ 71.00	\$ 284.00
OK000274	Pioneer Long Distance, Inc.	2022000076	Library Monthly Recurring	\$ 212.86	\$ 212.86	\$ 212.86	\$ 212.86	\$ 212.86	\$ 212.86	\$ 1,277.16
OK000459	OneNet	2024000001	Telemedicine Monthly Recurring	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 1,491.00
OK000459	OneNet	2025000079	Library Lump Sum		\$ 2,116.83					\$ 2,116.83
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000111	School Monthly Recurring	\$ 113.00	\$ 113.00	\$ 113.00	\$ 113.00	\$ 113.00	\$ 113.00	\$ 678.00
OK000041	AT&T Enterprises, LLC	2024000106	Telemedicine Monthly Recurring	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 1,528.80
OK000459	OneNet	2024000171	School Monthly Recurring	\$ 161.90						\$ 161.90
OK001077	Cox Arkansas Telcom, LLC	2024000330	School Monthly Recurring	\$ 253.63	\$ 251.40	\$ 251.40	\$ 253.62	\$ 251.40	\$ 251.40	\$ 1,512.85
OK000055	BTC Broadband, Inc.	2023000095	Library Monthly Recurring	\$ 60.00	\$ 60.00	\$ 45.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 330.00
OK001182	Northeast Rural Services, LLC d/b/a	2024000094	School Monthly Recurring	\$ 960.00	\$ 960.00	\$ 960.00	\$ 960.00	\$ 960.00	\$ 960.00	\$ 5,760.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202000159	School Monthly Recurring	\$ 5,116.00						\$ 5,116.00
OK000459	OneNet	2023000151	Library Monthly Recurring	\$ 103.80	\$ 103.80	\$ 103.80	\$ 103.80	\$ 103.80	\$ 103.80	\$ 622.80
OK000459	OneNet	2023000248	School Monthly Recurring	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 936.00
OK000459	OneNet	2024000183	School Monthly Recurring	\$ 347.50						\$ 347.50
OK000274	Pioneer Long Distance, Inc.	201800278	Library Monthly Recurring	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 851.46
OK000459	OneNet	2024000047	Library Monthly Recurring	\$ 183.80						\$ 183.80
OK000459	OneNet	201700492	Telemedicine Monthly Recurring	\$ 329.00						\$ 329.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000068	School Lump Sum		\$ 2,880.00					\$ 2,880.00
OK000459	OneNet	2025000094	School Lump Sum			\$ 2,359.03				\$ 2,359.03
OK000459	OneNet	2023000290	Telemedicine Monthly Recurring	\$ 500.50	\$ 500.50	\$ 500.50	\$ 500.50	\$ 500.50	\$ 500.50	\$ 3,003.00
OK001193	SkyRider Communications, Inc.	202000268	School Monthly Recurring	\$ 598.00	\$ 598.00	\$ 598.00	\$ 598.00	\$ 598.00	\$ 598.00	\$ 3,588.00
OK000054	Bixby Telephone Company	2024000186	School Monthly Recurring	\$ 2,437.50	\$ 2,437.50	\$ 2,43				

SPECIAL DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
OK001104	Vyve Broadband A, LLC	2023000321	School Monthly Recurring	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 479.40
OK000041	AT&T Enterprises, LLC	2024000159	School Monthly Recurring	\$ 159.93	\$ 199.92	\$ 199.92	\$ 199.92	\$ 199.92	\$ 199.92	\$ 1,159.53
OK000274	Pioneer Long Distance, Inc.	201600323	Library Monthly Recurring	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 851.46
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100239	School Monthly Recurring	\$ 14,964.00	\$ 7,482.00	\$ 7,482.00	\$ (13,590.00)	\$ (378.13)	\$ 170.00	\$ 16,129.87
OK000459	OneNet	2023000310	Library Monthly Recurring	\$ 286.00	\$ 286.00	\$ 286.00	\$ 286.00	\$ 286.00	\$ 286.00	\$ 1,716.00
OK000459	OneNet	2025000138	Telemedicine Monthly Recurring					\$ 1,606.50	\$ 535.50	\$ 2,142.00
OK000459	OneNet	2024000004	School Monthly Recurring	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 2,820.00
OK000459	OneNet	2025000158	Library Lump Sum						\$ 52.00	\$ 52.00
OK000459	OneNet	2024000032	School Monthly Recurring	\$ 275.90						\$ 275.90
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000061	Telemedicine Monthly Recurring	\$ 528.50	\$ 528.50	\$ (528.50)				\$ 528.50
OK000683	Windstream NuVox Oklahoma, LLC	2025000086	Telemedicine Monthly Recurring			\$ 3,490.06	\$ 498.58	\$ 498.58	\$ 498.58	\$ 4,985.80
OK000161	The Hinton Telephone Company	2024000140	School Monthly Recurring	\$ 570.00	\$ 570.00	\$ 570.00	\$ 570.00	\$ 570.00	\$ 570.00	\$ 3,420.00
OK000741	K-Powernet, LLC	2024000216	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 2,037.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202000264	School Monthly Recurring	\$ 5,115.00						\$ 5,115.00
OK001480	Vero Fiber Networks, LLC	2024000323	School Monthly Recurring	\$ 322.50	\$ 322.50	\$ 322.50	\$ 322.50	\$ 322.50	\$ 322.50	\$ 1,935.00
OK000459	OneNet	2025000100	Telemedicine Monthly Recurring		\$ 976.50	\$ 325.50	\$ 325.50	\$ 325.50	\$ 325.50	\$ 1,953.00
OK000741	K-Powernet, LLC	202000076	Telemedicine Monthly Recurring	\$ 390.25	\$ 390.25	\$ 390.25	\$ 390.25	\$ 390.25	\$ 390.25	\$ 2,341.50
OK000459	OneNet	2025000156	School Monthly Recurring					\$ 654.00	\$ 218.00	\$ 872.00
OK000274	Pioneer Long Distance, Inc.	201600278	School Monthly Recurring	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 10,500.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000014	Telemedicine Monthly Recurring	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 7,758.00
OK001057	Dobson Technologies - Transport	2023000331	School Monthly Recurring	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 1,560.00
OK001345	EM3 Networks, LLC	2023000187	School Monthly Recurring	\$ 139.00		\$ 69.50	\$ 69.50	\$ 69.50	\$ 69.50	\$ 417.00
OK000459	OneNet	2025000159	Library Monthly Recurring						\$ 1,790.40	\$ 1,790.40
OK000293	Salina-Spavinaw Telephone Comp	2022000150	Library Monthly Recurring	\$ 11.00	\$ 11.00	\$ 11.00	\$ 11.00	\$ 11.00	\$ 11.00	\$ 66.00
OK001182	Northeast Rural Services, LLC d/b/	2025000105	School Lump Sum				\$ 1,650.00			\$ 1,650.00
OK000459	OneNet	2023000039	School Monthly Recurring	\$ 652.00	\$ 652.00	\$ 652.00	\$ 652.00	\$ 652.00	\$ 652.00	\$ 3,912.00
OK001373	LightStream Networks, LLC	2025000141	School Monthly Recurring					\$ 42,064.00	\$ 2,629.00	\$ 44,693.00
OK000459	OneNet	2024000292	Library Monthly Recurring	\$ 251.80	\$ 125.90	\$ 125.90	\$ 125.90	\$ 125.90	\$ 125.90	\$ 881.30
OK000459	OneNet	2025000084	School Monthly Recurring			\$ 2,961.60	\$ 740.40	\$ (246.80)	\$ 493.60	\$ 3,948.80
OK001057	Dobson Technologies - Transport	2025000020	School Monthly Recurring	\$ 171.50	\$ 171.50	\$ 171.50	\$ 171.50	\$ 171.50	\$ 171.50	\$ 1,029.00
OK000054	Bixby Telephone Company	202100033	School Monthly Recurring			\$ 1,462.50	\$ 487.50	\$ 487.50	\$ 487.50	\$ 2,925.00
OK000459	OneNet	2024000249	School Monthly Recurring	\$ 518.00	\$ 259.00	\$ 259.00	\$ 259.00	\$ 259.00	\$ 259.00	\$ 1,813.00
OK000459	OneNet	2023000197	School Monthly Recurring	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 2,004.00
OK000312	Southwestern Bell Telephone Com	2023000305	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 3,030.00
OK001193	SkyRider Communications, Inc.	2025000025	School Monthly Recurring	\$ 1,596.80	\$ 1,596.80	\$ 1,596.80	\$ 1,596.80	\$ 1,596.80	\$ 1,596.80	\$ 9,580.80
OK000241	Oklahoma Windstream, LLC	2023000325	Telemedicine Monthly Recurring	\$ 147.96	\$ 147.96	\$ 147.96	\$ 147.96	\$ 147.96	\$ 147.96	\$ 887.76
OK001193	SkyRider Communications, Inc.	2023000244	School Monthly Recurring	\$ 199.60	\$ 99.80	\$ 99.80	\$ 99.80	\$ 99.80	\$ 99.80	\$ 698.60
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100278	School Monthly Recurring	\$ 1,176.00	\$ 956.00	\$ 2,936.00	\$ 1,286.00	\$ (474.00)	\$ 1,176.00	\$ 7,056.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100198	Telemedicine Monthly Recurring	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 4,860.00
OK000293	Salina-Spavinaw Telephone Comp	201900292	School Monthly Recurring	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 120.00
OK000459	OneNet	2024000132	School Monthly Recurring	\$ 305.00	\$ 305.00	\$ 305.00	\$ 305.00	\$ 305.00	\$ 305.00	\$ 1,830.00
OK000459	OneNet	2024000168	Library Monthly Recurring	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 996.00
OK000459	OneNet	2023000237	School Monthly Recurring	\$ 914.70						\$ 914.70
OK000041	AT&T Enterprises, LLC	202100013	School Monthly Recurring					\$ (41.76)		\$ (41.76)
OK001182	Northeast Rural Services, LLC d/b/	201800621	School Monthly Recurring				\$ (993.84)			\$ (993.84)
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100199	School Monthly Recurring	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 1,296.00
OK001182	Northeast Rural Services, LLC d/b/	2022000067	School Monthly Recurring	\$ (1,335.92)						\$ (1,335.92)
OK001373	LightStream Networks, LLC	2025000097	School Lump Sum			\$ 638.00				\$ 638.00
OK001163	The Junction Internet, LLC	201900318	Library Monthly Recurring				\$ 4,800.00	\$ 300.00	\$ 300.00	\$ 5,400.00
OK000459	OneNet	2024000013	School Monthly Recurring	\$ 905.00	\$ 905.00	\$ 905.00	\$ 905.00	\$ 905.00	\$ 905.00	\$ 5,430.00
OK001193	SkyRider Communications, Inc.	2023000324	School Monthly Recurring	\$ 39.90	\$ 39.90	\$ 39.90	\$ 39.90			\$ 159.60
OK000459	OneNet	2024000175	School Monthly Recurring	\$ 141.00	\$ 141.00	\$ 141.00	\$ 141.00	\$ 141.00	\$ 141.00	\$ 846.00
OK000055	BTC Broadband, Inc.	2022000040	Library Monthly Recurring	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 510.00
OK000459	OneNet	201900116	School Monthly Recurring	\$ 897.00						\$ 897.00
OK001226	Workable Programs & Systems, Inc	2022000009	School Monthly Recurring	\$ 279.00	\$ 279.00	\$ 279.00	\$ 279.00	\$ 279.00	\$ 279.00	\$ 1,674.00
OK001057	Dobson Technologies - Transport	2022000153	Telemedicine Monthly Recurring	\$ 487.90	\$ 487.90	\$ 487.90	\$ 487.90	\$ 487.90	\$ 487.90	\$ 2,927.40
OK000079	Chickasaw Long Distance Co.	201900056	School Monthly Recurring	\$ 465.00	\$ 465.00	\$ 465.00	\$ 465.00	\$ 465.00	\$ 465.00	\$ 2,790.00
OK001182	Northeast Rural Services, LLC d/b/	2025000109	School Monthly Recurring				\$ 1,680.00	\$ 420.00	\$ 420.00	\$ 2,520.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000043	Telemedicine Monthly Recurring	\$ 218.30	\$ 218.30	\$ (218.30)				\$ 218.30
OK000274	Pioneer Long Distance, Inc.	201700228	School Monthly Recurring	\$ 253.12	\$ 253.12	\$ 253.12	\$ 253.12	\$ 253.12	\$ 253.12	\$ 1,518.72
OK000459	OneNet	2024000040	Library Monthly Recurring	\$ 183.80						\$ 183.80
OK000459	OneNet	2024000281	Telemedicine Monthly Recurring	\$ 1,139.60	\$ 1,139.60	\$ 1,139.60	\$ 1,139.60	\$ 1,139.60	\$ 1,139.60	\$ 6,837.60
OK000459	OneNet	2023000337	Telemedicine Monthly Recurring	\$ 2,915.05	\$ 2,824.85	\$ 2,824.85	\$ 2,824.85	\$ 2,824.85	\$ 2,824.85	\$ 17,039.30
OK001198	Wichita Online, Inc. d/b/a Hillary	201900303	Library Monthly Recurring	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 420.00
OK000459	OneNet	2024000254	School Monthly Recurring	\$ 428.70	\$ 428.70	\$ 428.70	\$ 428.70	\$ 428.70	\$ 428.70	\$ 2,572.20
OK001430	WANRack, LLC	2023000353	School Monthly Recurring	\$ 63.00	\$ 63.00	\$ 63.00	\$ 63.00	\$ 63.00	\$ 63.00	\$ 378.00
OK001193	SkyRider Communications, Inc.	2025000033	School Monthly Recurring	\$ 119.60	\$ 29.90	\$ 29.90	\$ 29.90	\$ 29.90	\$ 29.90	\$ 269.10
OK001104	Vyve Broadband A, LLC	202100216	School Monthly Recurring	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 600.00
OK001447	CVEC Fiber, LLC	2025000131	School Monthly Recurring					\$ 8,400.00	\$ 1,200.00	\$ 9,600.00
OK000459	OneNet	2023000218	School Monthly Recurring	\$ 314.00	\$ 314.00	\$ 314.00	\$ 314.00	\$ 314.00	\$ 314.00	\$ 1,884.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000128	Telemedicine Monthly Recurring	\$ 548.10	\$ 548.10	\$ 548.10	\$ 548.10	\$ 548.10	\$ 548.10	\$ 3,288.60
OK001480	Vero Fiber Networks, LLC	2024000319	School Monthly Recurring	\$ 520.84	\$ 520.84	\$ 520.84	\$ 520.84	\$ 520.84	\$ 520.84	\$ 3,125.04
OK001342	Gigapop Internet Services, LLC	2023000330	School Monthly Recurring	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00	\$ 18,600.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000141	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 1,848.00
OK000079	Chickasaw Long Distance Co.	2024000126	School Monthly Recurring	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 840.00
OK000459	OneNet	2025000080	School Monthly Recurring		\$ 213.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 497.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000166	School Lump Sum						\$ 1,062.50	\$ 1,062.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202000213	School Monthly Recurring	\$ 2,360.00						\$ 2,360.00
OK001352	AMG Technology Investment Grou	202000092	School Monthly Recurring	\$ 242.50	\$ 242.50	\$ 242.50	\$ 242.50	\$ 242.50	\$ 242.50	\$ 1,455.00
OK000293	Salina-Spavinaw Telephone Comp	201800592	School Monthly Recurring						\$ 120.00	\$ 120.00
OK000293	Salina-Spavinaw Telephone Comp	201800128	School Monthly Recurring						\$ 120.00	\$ 120.00
OK000459	OneNet	2023000067	Telemedicine Monthly Recurring	\$ 475.65	\$ 475.65	\$ 475.65	\$ 475.65	\$ 475.65	\$ 475.65	\$ 2,853.90
OK000459	OneNet	2023000316	School Monthly Recurring	\$ 222.00	\$ 222.00	\$ 222.00	\$ 222.00	\$ 222.00	\$ 222.00	\$ 1,332.00
OK000459	OneNet	2025000170	School Monthly Recurring						\$ 2,084.00	\$ 2,084.00
OK001182	Northeast Rural Services, LLC d/b/	202100181	School Monthly Recurring	\$ 159.50	\$ 159.50	\$ 159.50	\$ 159.50	\$ (385.89)		\$ 252.11
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000335	School Monthly Recurring	\$ 3,878.00	\$ 3,878.00	\$ 3,878.00	\$ 3,878.00	\$ 3,878.00	\$ 3,878.00	\$ 23,268.00
OK001196	Vyve Broadband J, LLC	201700550	School Monthly Recurring	\$ 275.80						\$ 275.80
OK000459	OneNet	199800306	School Monthly Recurring	\$ 656.00						\$ 656.00
OK000274	Pioneer Long Distance, Inc.	201800515	Telemedicine Monthly Recurring	\$ 412.55	\$ 412.55	\$ 412.55	\$ 412.55	\$ 412.55	\$ 412.55	\$ 2,475.30
OK001182	Northeast Rural Services, LLC d/b/	201600405	School Monthly Recurring	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 1,572.00
OK000459	OneNet	2025000090	Library Monthly Recurring			\$ 791.20	\$ 197.80	\$ 197.80	\$ 197.80	\$ 1,384.60
OK000312	Southwestern Bell Telephone Com	2025000095	School Monthly Recurring			\$ 9,638.09	\$ 1,376.87	\$ 1,376.87	\$ 1,376.87	\$ 13,768.70
OK001480	Vero Fiber Networks, LLC	2025000014	School Monthly Recurring	\$ 763.00	\$ 763.00	\$ 763.00	\$ 763.00	\$ 763.00	\$ 763.00	\$ 4,578.00
OK001182	Northeast Rural Services, LLC d/b/	2025000110	School Lump Sum				\$ 3,520.00			\$ 3,520.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000188	Library Monthly Recurring	\$ 1,400.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 4,900.00
OK000459	OneNet	2023000342	School Monthly Recurring	\$ 239.00	\$ 239.00	\$ 239.00	\$ 239.00	\$ 239.00	\$ 239.00	\$ 1,434.00
OK000459	OneNet	2024000172	School Monthly Recurring	\$ 400.00	\$ 400.00	\$				

Co ID	Company Name	Cause	Type		Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
OK001182	Northeast Rural Services, LLC d/b/a OneNet	2025000102	School Monthly Recurring					\$ 480.00	\$ 120.00	\$ 120.00	\$ 720.00
OK000459	OneNet	2023000191	School Monthly Recurring	\$	113.90	\$ 113.90	\$ 113.90	\$ 113.90	\$ 113.90	\$ 113.90	\$ 683.40
OK000459	OneNet	2024000128	School Monthly Recurring	\$	206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 1,236.00
OK000459	OneNet	2023000228	School Monthly Recurring	\$	184.90	\$ 184.90	\$ 184.90	\$ 184.90	\$ 184.90	\$ 184.90	\$ 1,109.40
OK000459	OneNet	202000273	School Monthly Recurring	\$	350.00						\$ 350.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000064	Telemedicine Lump Sum			\$ 15,406.43					\$ 15,406.43
OK000459	OneNet	2024000162	School Monthly Recurring	\$	356.00						\$ 356.00
OK000459	OneNet	202100158	School Monthly Recurring	\$	258.00	\$ 258.00	\$ 258.00	\$ 258.00	\$ 258.00	\$ 258.00	\$ 1,548.00
OK001226	Workable Programs & Systems, Inc.	2021700419	School Monthly Recurring	\$	256.50	\$ 256.50	\$ 256.50	\$ 256.50	\$ 256.50	\$ 256.50	\$ 1,539.00
OK000459	OneNet	2024000242	School Monthly Recurring	\$	191.80	\$ 287.70	\$ 287.70	\$ 287.70	\$ 287.70	\$ 287.70	\$ 1,630.30
OK000459	OneNet	2023000234	School Monthly Recurring	\$	748.75	\$ 748.75	\$ 748.75	\$ 748.75	\$ 748.75	\$ 748.75	\$ 4,492.50
OK001215	Flashlink, LLC	2025000019	School Monthly Recurring	\$	1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 7,200.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox OneNet	2023000084	Telemedicine Monthly Recurring	\$	406.25	\$ 406.25	\$ 406.25	\$ 406.25	\$ 406.25	\$ 406.25	\$ 2,437.50
OK000459	OneNet	2023000035	Telemedicine Monthly Recurring	\$	307.65						\$ 307.65
OK000190	KanOkla Telephone Association	2025000038	SCHOOL Lump Sum	\$	26,480.00						\$ 26,480.00
OK000459	OneNet	2023000252	School Monthly Recurring	\$	109.00	\$ 109.00	\$ 109.00	\$ 109.00	\$ 109.00	\$ 109.00	\$ 654.00
OK000738	Central Cellular, LLC d/b/a COTC Communications	2024000277	School Monthly Recurring	\$	312.49	\$ 312.49	\$ 312.49	\$ 312.49	\$ 312.49	\$ 312.49	\$ 1,874.94
OK000260	Panhandle Telephone Cooperative	201800683	Library Monthly Recurring	\$	95.90	\$ 95.90	\$ 95.90	\$ 95.90	\$ 95.90	\$ 95.90	\$ 575.40
OK000459	OneNet	2023000156	School Monthly Recurring	\$	156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 936.00
OK000079	Chickasaw Long Distance Co.	2024000189	School Monthly Recurring	\$	2,220.00	\$ 2,220.00	\$ 2,220.00	\$ 2,220.00	\$ 2,220.00	\$ 2,220.00	\$ 13,320.00
OK000459	OneNet	2025000060	School Lump Sum	\$		\$ 2,422.58					\$ 2,422.58
OK000459	OneNet	2023000323	School Monthly Recurring	\$	523.60	\$ 523.60	\$ 523.60	\$ 523.60	\$ 523.60	\$ 523.60	\$ 3,141.60
OK000459	OneNet	2024000090	School Monthly Recurring	\$	212.50	\$ 212.50	\$ 212.50	\$ 212.50	\$ 212.50	\$ 212.50	\$ 1,275.00
OK001226	Workable Programs & Systems, Inc.	2023000204	School Monthly Recurring	\$	215.50	\$ 215.50	\$ 215.50	\$ 215.50	\$ 215.50	\$ 215.50	\$ 1,293.00
OK000459	OneNet	2024000287	School Monthly Recurring	\$	679.22	\$ 388.12	\$ 388.12	\$ 388.12	\$ 388.12	\$ 388.12	\$ 2,619.82
OK000459	OneNet	2023000181	School Monthly Recurring	\$	162.00	\$ 162.00	\$ 162.00	\$ 162.00	\$ 162.00	\$ 162.00	\$ 972.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox OneNet	2022000109	School Monthly Recurring	\$	5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 33,432.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a Cox OneNet	2025000153	School Lump Sum	\$				\$ 5,572.00		\$ 20,220.00	\$ 20,220.00
OK000271	Pine Telephone Company, Inc.	2024000085	School Monthly Recurring	\$				\$ 480.00			\$ 480.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000085	Telemedicine Monthly Recurring				\$ 1,493.17	\$ 213.31	\$ 213.31	\$ 213.31	\$ 2,133.10
OK001352	AMG Technology Investment Group	2024000029	School Monthly Recurring	\$		\$ 746.00	\$ 133.00	\$ 133.00	\$ 133.00	\$ 133.00	\$ 1,2

SPECIAL DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
OK000157	Valor Telecommunications of Texas	2023000332	Telemedicine Monthly Recurring	\$ 218.37	\$ 218.37	\$ 218.37	\$ 218.37	\$ 218.37	\$ 218.37	\$ 1,310.22
OK000041	AT&T Enterprises, LLC	2024000109	Telemedicine Monthly Recurring	\$ 1,185.00	\$ 1,185.00	\$ 1,185.00	\$ 1,185.00	\$ 1,185.00	\$ 1,185.00	\$ 7,110.00
OK001215	Flashlink, LLC	2025000011	School Monthly Recurring	\$ 610.00	\$ 305.00	\$ 305.00	\$ 305.00	\$ 305.00	\$ 305.00	\$ 2,135.00
OK000260	Panhandle Telephone Cooperative	201800321	School Monthly Recurring	\$ 178.13	\$ 267.20	\$ 267.20	\$ 267.20	\$ 267.20	\$ 267.20	\$ 1,514.13
OK000459	OneNet	2023000021	School Monthly Recurring	\$ 1,690.00						\$ 1,690.00
OK000459	OneNet	202100193	School Monthly Recurring	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 1,524.00
OK001226	Workable Programs & Systems, Inc.	2024000272	Library Monthly Recurring	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 930.00
OK001226	Workable Programs & Systems, Inc.	201800748	Library Monthly Recurring	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 852.00
OK001193	SkyRider Communications, Inc.	2023000336	School Monthly Recurring	\$ 69.80	\$ 69.80	\$ 69.80	\$ 69.80			\$ 279.20
OK000459	OneNet	2022000120	School Monthly Recurring	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 1,200.00
OK001182	Northeast Rural Services, LLC d/b/a	201600402	Library Monthly Recurring	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 1,080.00
OK000312	Southwestern Bell Telephone Company	2024000124	School Monthly Recurring	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 600.00
OK000459	OneNet	2024000226	Telemedicine Monthly Recurring	\$ 360.50	\$ 360.50	\$ 360.50	\$ 360.50	\$ 360.50	\$ 360.50	\$ 2,163.00
OK000459	OneNet	2025000100	Telemedicine Lump Sum		\$ 4,423.00					\$ 4,423.00
OK001193	SkyRider Communications, Inc.	2025000116	School Lump Sum				\$ 2,397.60			\$ 2,397.60
OK00106	Cox Oklahoma Telcom, LLC d/b/a	202000156	Telemedicine Monthly Recurring	\$ 2,111.11	\$ (9,726.19)					\$ (7,615.08)
OK000459	OneNet	2024000059	Library Monthly Recurring	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 3,708.00
OK000274	Pioneer Long Distance, Inc.	2024000045	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 1,490.04
OK000459	OneNet	2023000315	Library Monthly Recurring	\$ 322.00	\$ 322.00	\$ 322.00	\$ 322.00	\$ 322.00	\$ 322.00	\$ 1,932.00
OK00106	Cox Oklahoma Telcom, LLC d/b/a	201700380	School Monthly Recurring	\$ 839.00	\$ 419.50	\$ 419.50	\$ 419.50	\$ 419.50	\$ 419.50	\$ 2,936.50
OK000041	AT&T Enterprises, LLC	2024000244	School Monthly Recurring	\$ 269.90	\$ 199.92	\$ 199.92	\$ 199.92	\$ 199.92	\$ 199.92	\$ 1,269.50
OK001182	Northeast Rural Services, LLC d/b/a	202100143	School Monthly Recurring	\$ 100.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 350.00
OK001498	Trace Fiber Networks, LLC	2022000173	School Monthly Recurring	\$ 200.00	\$ 246.67	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 1,646.67
OK001182	Northeast Rural Services, LLC d/b/a	2025000037	School Lump Sum	\$ 2,993.47						\$ 2,993.47
OK00106	Cox Oklahoma Telcom, LLC d/b/a	2023000258	School Monthly Recurring	\$ 1,360.00	\$ 1,360.00	\$ 1,360.00	\$ 1,360.00	\$ 1,360.00	\$ 1,360.00	\$ 8,160.00
OK00106	Cox Oklahoma Telcom, LLC d/b/a	2025000027	School Monthly Recurring	\$ 1,757.50	\$ 351.50	\$ 351.50	\$ 351.50	\$ 351.50	\$ 351.50	\$ 3,515.00
OK000459	OneNet	2023000281	School Monthly Recurring	\$ 1,295.40	\$ 1,295.40	\$ 1,295.40	\$ 1,295.40	\$ 1,295.40	\$ 1,295.40	\$ 7,772.40
OK000459	OneNet	201900221	Telemedicine Monthly Recurring	\$ 353.15						\$ 353.15
OK000041	AT&T Enterprises, LLC	2022000154	Telemedicine Monthly Recurring	\$ 264.69	\$ 264.69	\$ 264.69	\$ 264.69	\$ 264.69	\$ 264.69	\$ 1,588.14
OK001182	Northeast Rural Services, LLC d/b/a	201800520	Library Monthly Recurring	\$ 929.16						\$ 929.16
OK001182	Northeast Rural Services, LLC d/b/a	201800518	School Monthly Recurring	\$ 50.00						\$ 50.00
OK000459	OneNet	2023000136	Library Monthly Recurring	\$ 175.90	\$ 175.90	\$ 175.90	\$ 175.90	\$ 175.90	\$ 175.90	\$ 1,055.40
OK001182	Northeast Rural Services, LLC d/b/a	2025000039	School Lump Sum	\$ 6,750.00						\$ 6,750.00
OK000459	OneNet	2025000139	School Monthly Recurring				\$ 1,076.80	\$ 538.40	\$ 538.40	\$ 2,153.60
OK001193	SkyRider Communications, Inc.	2024000062	School Monthly Recurring	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 4,200.00
OK001057	Dobson Technologies - Transport	2024000083	School Monthly Recurring	\$ 704.40	\$ 704.40	\$ 704.40	\$ 704.40	\$ 704.40	\$ 704.40	\$ 4,226.40
OK001057	Dobson Technologies - Transport	2024000139	School Monthly Recurring	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ 658.80
OK000459	OneNet	2023000274	School Monthly Recurring	\$ 324.00	\$ 324.00	\$ 324.00	\$ 324.00	\$ 324.00	\$ 324.00	\$ 1,944.00
OK000459	OneNet	202000217	Library Monthly Recurring	\$ 65.62						\$ 65.62
OK000190	KanOkla Telephone Association	2025000038	SCHOOL Monthly Recurring	\$ 1,600.00						\$ 1,600.00
OK000459	OneNet	2024000228	School Monthly Recurring	\$ 267.60						\$ 267.60
OK001193	SkyRider Communications, Inc.	2025000066	School Lump Sum		\$ 3,592.80					\$ 3,592.80
OK000459	OneNet	2025000057	School Lump Sum		\$ 5,440.26					\$ 5,440.26
OK000459	OneNet	2025000167	School Lump Sum						\$ 865.20	\$ 865.20
OK000459	OneNet	2024000227	Telemedicine Monthly Recurring	\$ 353.50	\$ 353.50	\$ 353.50	\$ 353.50	\$ 353.50	\$ 353.50	\$ 2,121.00
OK000459	OneNet	2024000088	School Monthly Recurring	\$ 328.80	\$ 328.80	\$ 328.80	\$ 328.80	\$ 328.80	\$ 328.80	\$ 1,972.80
OK000459	OneNet	202100174	Telemedicine Monthly Recurring	\$ 329.00	\$ 329.00	\$ 329.00	\$ 329.00	\$ 329.00	\$ 329.00	\$ 1,974.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000069	Telemedicine Lump Sum		\$ 11,480.62					\$ 11,480.62
OK000459	OneNet	2024000315	School Monthly Recurring	\$ 678.00	\$ 678.00	\$ 678.00	\$ 678.00	\$ 678.00	\$ 678.00	\$ 4,068.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000076	Telemedicine Lump Sum		\$ 608.25					\$ 608.25
OK000459	OneNet	2025000129	School Lump Sum				\$ 3,776.32			\$ 3,776.32
OK000215	Mid-America Telephone Company	201700456	School Monthly Recurring	\$ 90.50	\$ 90.50	\$ 90.50	\$ 90.50	\$ 90.50	\$ 90.50	\$ 543.00
OK000459	OneNet	2023000317	School Monthly Recurring	\$ 283.80	\$ 283.80	\$ 283.80	\$ 283.80	\$ 283.80	\$ 283.80	\$ 1,702.80
OK000459	OneNet	2024000250	School Monthly Recurring	\$ 703.60						\$ 703.60
OK000293	Salina-Spavinaw Telephone Company	201600550	School Monthly Recurring					\$ 658.20		\$ 658.20
OK000459	OneNet	2025000028	School Lump Sum	\$ 1,902.40						\$ 1,902.40
OK001125	Unite Private Networks, LLC d/b/a	2023000054	School Monthly Recurring	\$ 962.10			\$ (962.10)			\$ -
OK000274	Pioneer Long Distance, Inc.	2023000213	School Monthly Recurring	\$ 312.30	\$ 312.30	\$ 312.30	\$ 312.30	\$ 312.30	\$ 312.30	\$ 1,873.80
OK000459	OneNet	2025000176	School Monthly Recurring					\$ 590.70		\$ 590.70
OK000741	K-PowerNet, LLC	2024000217	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 2,037.00
OK000459	OneNet	2024000118	School Monthly Recurring	\$ 295.80						\$ 295.80
OK000459	OneNet	2024000131	School Monthly Recurring	\$ 121.00	\$ 242.00	\$ 242.00	\$ 242.00	\$ 242.00	\$ 242.00	\$ 1,331.00
OK000079	Chickasaw Long Distance Co.	2023000068	School Monthly Recurring	\$ 581.25	\$ 581.25	\$ 581.25	\$ 581.25	\$ 581.25	\$ 581.25	\$ 3,487.50
OK001125	Unite Private Networks, LLC d/b/a	201800214	School Monthly Recurring	\$ 1,194.00	\$ 1,194.00	\$ 1,194.00	\$ 1,194.00	\$ 1,194.00	\$ 1,194.00	\$ 7,164.00
OK000242	Oklahoma Communication System	2021000337	School Monthly Recurring	\$ 179.00	\$ 179.00	\$ 179.00	\$ 179.00	\$ 179.00	\$ (189.00)	\$ 706.00
OK001447	CVEC Fiber, LLC	2025000133	School Monthly Recurring				\$ 3,000.00	\$ 500.00	\$ 500.00	\$ 4,000.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000075	Telemedicine Lump Sum		\$ 9,954.52					\$ 9,954.52
OK001193	SkyRider Communications, Inc.	202000115	School Monthly Recurring	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 1,197.60
OK000738	Central Cellular, LLC d/b/a COTC	2022000164	School Monthly Recurring	\$ 602.00	\$ 602.00	\$ 602.00	\$ 602.00	\$ 602.00	\$ 602.00	\$ 3,612.00
OK000312	Southwestern Bell Telephone Company	2023000307	Telemedicine Monthly Recurring	\$ 311.49	\$ 311.49	\$ 311.49	\$ 311.49	\$ 311.49	\$ 311.49	\$ 1,868.94
OK000459	OneNet	2024000176	School Monthly Recurring	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 1,476.00
OK000459	OneNet	2024000174	School Monthly Recurring	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 527.40
OK000459	OneNet	2024000275	School Monthly Recurring	\$ 224.00	\$ 224.00	\$ 224.00	\$ 224.00	\$ 224.00	\$ 224.00	\$ 1,344.00
OK000459	OneNet	202200023	School Monthly Recurring	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 720.00
OK000459	OneNet	2024000192	School Monthly Recurring	\$ 122.90	\$ 122.90	\$ 122.90	\$ 122.90	\$ 122.90	\$ 122.90	\$ 737.40
OK000459	OneNet	202000167	Library Monthly Recurring	\$ 136.00						\$ 136.00
OK000260	Panhandle Telephone Cooperative	201800324	School Monthly Recurring	\$ 460.38						\$ 460.38
OK000459	OneNet	2024000163	School Monthly Recurring	\$ 316.80	\$ 316.80	\$ 316.80	\$ 316.80	\$ 316.80	\$ 316.80	\$ 1,900.80
OK000683	Windstream NuVox Oklahoma, LLC	2025000085	Telemedicine Lump Sum		\$ 7,235.04					\$ 7,235.04
OK000459	OneNet	2024000169	School Monthly Recurring	\$ 936.00	\$ 936.00	\$ 936.00	\$ 936.00	\$ 936.00	\$ 936.00	\$ 5,616.00
OK000041	AT&T Enterprises, LLC	2023000200	Library Monthly Recurring	\$ 94.67	\$ 118.34	\$ 118.34	\$ 118.34	\$ 118.34	\$ 118.34	\$ 686.37
OK000459	OneNet	2025000172	School Lump Sum						\$ 161.90	\$ 161.90
OK000459	OneNet	2024000248	Library Monthly Recurring	\$ 192.00	\$ 192.00	\$ 192.00	\$ 192.00	\$ 192.00	\$ 192.00	\$ 1,152.00
OK001193	SkyRider Communications, Inc.	2025000033	School Lump Sum	\$ 239.20						\$ 239.20
OK001182	Northeast Rural Services, LLC d/b/a	201500475	School Monthly Recurring	\$ 603.00	\$ 301.50	\$ 301.50	\$ 301.50	\$ 301.50	\$ 301.50	\$ 2,110.50
OK000459	OneNet	2023000225	School Monthly Recurring	\$ 560.60						\$ 560.60
OK000459	OneNet	2024000164	School Monthly Recurring	\$ 304.58	\$ 304.58	\$ 304.58	\$ 304.58	\$ 304.58	\$ 304.58	\$ 1,827.48
OK000459	OneNet	2025000080	School Lump Sum	\$ 710.00						\$ 710.00
OK000459	OneNet	2025000181	School Monthly Recurring					\$ 1,128.00	\$ 564.00	\$ 1,692.00
OK000041	AT&T Enterprises, LLC	2025000002	School Monthly Recurring	\$ 171.38	\$ 171.38	\$ 171.38	\$ 171.38	\$ 171.38	\$ 171.38	\$ 1,028.28
OK001345	EM3 Networks, LLC	2023000188	School Monthly Recurring	\$ 445.00	\$ 445.00	\$ 445.00	\$ 445.00	\$ 445.00	\$ 445.00	\$ 2,670.00
OK000274	Pioneer Long Distance, Inc.	201600133	Library Monthly Recurring	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 1,235.94
OK000079	Chickasaw Long Distance Co.	202100209	School Monthly Recurring	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 582.00
OK000459	OneNet	2025000050	School Monthly Recurring	\$ 8,475.00	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00	\$ 22,600.00
OK000459	OneNet	202100003	School Monthly Recurring	\$ 296.00						\$ 296.00
OK000459	OneNet	2022000184	Telemedicine Monthly Recurring	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 6,930.00
OK000459	OneNet	2024000089	School Monthly Recurring	\$ 261.80	\$ 261.80	\$ 261.80	\$ 261.80	\$ 261.80	\$ 261.80	\$ 1,570.80
OK000459	OneNet	2023000343	School Monthly Recurring	\$ 456.00	\$ 456.00	\$ 456.00	\$ 456.00	\$ 456.00	\$ 456.00	\$ 2,736.00
OK000260	Panhandle Telephone Cooperative	201800329	School Monthly Recurring	\$ 89.07	\$ 89.07	\$ 89.07	\$ 89.07	\$ 89.07	\$ 89.07	\$ 534.42
OK001182	Northeast Rural									

SPECIAL DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
OK001182	Northeast Rural Services, LLC d/b/a	2025000110	School Monthly Recurring				\$ 1,280.00	\$ 320.00	\$ 320.00	\$ 1,920.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000034	School Monthly Recurring	\$ 10,280.00	\$ 2,056.00	\$ 2,056.00	\$ 2,056.00	\$ 2,056.00	\$ 2,056.00	\$ 20,560.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000118	Telemedicine Monthly Recurring				\$ 6,796.10	\$ 1,359.22	\$ 1,359.22	\$ 9,514.54
OK000459	OneNet	2025000175	School Lump Sum						\$ 1,558.39	\$ 1,558.39
OK000458	Chickasaw Telecommunications S	2025000124	Library Lump Sum					\$ 1,968.00		\$ 1,968.00
OK000459	OneNet	2023000247	School Monthly Recurring	\$ 296.00	\$ 148.00	\$ 148.00	\$ 148.00	\$ 148.00	\$ 148.00	\$ 1,036.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202000157	Telemedicine Monthly Recurring	\$ 560.00						\$ 560.00
OK001196	Vyve Broadband J, LLC	2023000199	School Monthly Recurring	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 1,560.00
OK000459	OneNet	2023000288	School Monthly Recurring	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 1,524.00
OK000459	OneNet	2025000160	School Monthly Recurring						\$ 3,176.00	\$ 3,176.00
OK000459	OneNet	2025000036	School Lump Sum	\$ 1,967.26						\$ 1,967.26
OK001182	Northeast Rural Services, LLC d/b/a	201800625	School Monthly Recurring	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 360.00
OK000459	OneNet	2025000177	School Monthly Recurring						\$ 2,555.10	\$ 2,555.10
OK000459	OneNet	2024000133	School Monthly Recurring	\$ 246.00						\$ 246.00
OK000055	BTC Broadband, Inc.	2025000173	Library Lump Sum						\$ 47.50	\$ 47.50
Total OUSF Disbursements				\$ 652,629.60	\$ 640,956.58	\$ 495,360.70	\$ 467,845.26	\$ 579,516.50	\$ 486,516.89	\$ 3,322,825.53

PRIMARY DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	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	\$ 161,854.50
OK000048	Atlas Telephone Company, Inc.	2025000044	PrimaryG Case Lump Sum	\$ 576,098.30						\$ 576,098.30
OK000051	Beggs Telephone Company, Inc.	200200407	PrimaryK Case Monthly Recurring	\$ 268.19	\$ 266.52	\$ 1,048.30	\$ 265.38	\$ 267.74	\$ 267.56	\$ 2,383.69
OK000051	Beggs Telephone Company, Inc.	201800460	PrimaryK Case Monthly Recurring	\$ 37,306.25	\$ 37,306.25	\$ 37,306.25	\$ 37,306.25	\$37,306.25	37306.25	\$ 223,837.50
OK000054	Bixby Telephone Company	201800461	PrimaryK Case Monthly Recurring	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$79,712.33	79712.33	\$ 478,273.98
OK000066	Canadian Valley Telephone Company d/b/a Canadian Valley Broadband	201800371	PrimaryK Case Monthly Recurring	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 136,869.96
OK000070	Carnegie Telephone Company, Inc.	201800462	PrimaryK Case Monthly Recurring	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 130,851.48
OK000076	Central Oklahoma Telephone Company, LLC	201800542	PrimaryK Case Monthly Recurring	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$48,104.83	48104.83	\$ 288,628.98
OK000081	Chickasaw Telephone Company	200000193	PrimaryK Case Monthly Recurring	\$ 986.25	\$ 986.25	\$ 986.25	\$ 986.25	\$986.25	986.25	\$ 5,917.50
OK000081	Chickasaw Telephone Company	201800372	PrimaryK Case Monthly Recurring	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$93,915.91	93915.91	\$ 563,495.46
OK000081	Chickasaw Telephone Company	2025000096	PrimaryG Case Lump Sum			\$ 3,735,132.19				\$ 3,735,132.19
OK000084	Cimarron Telephone Company, LLC	201800661	PrimaryK Case Monthly Recurring	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$164,362.16	164362.16	\$ 986,172.96
OK000083	Consolidated Communications of Oklahoma Company, LLC d/b/a Consolidated Communications	201800368	PrimaryK Case Monthly Recurring	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$70,824.66	70824.66	\$ 424,947.96
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	62071.08	\$ 372,426.48
OK000108	Cross Telephone Company, LLC	2025000040	PrimaryG Case Lump Sum	\$ 1,861,307.54						\$ 1,861,307.54
OK000108	Cross Telephone Company, LLC	2025000041	PrimaryG Case Lump Sum	\$ 1,209,279.87						\$ 1,209,279.87
OK000108	Cross Telephone Company, LLC	2025000042	PrimaryG Case Lump Sum	\$ 862,323.44						\$ 862,323.44
OK000127	Dobson Telephone Company, Inc. d/b/a Dobson Fiber	201800373	PrimaryK Case Monthly Recurring	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$120,119.50	120119.50	\$ 720,717.00
OK000209	Dobson Telephone Company, Inc. d/b/a McCloud Telephone Company d/b/a Dobson Fiber	201800378	PrimaryK Case Monthly Recurring	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$106,633.66	106633.66	\$ 639,801.96
OK000149	Grand Telephone Company, Inc.	201800369	PrimaryK Case Monthly Recurring	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$28,520.16	28520.16	\$ 171,120.96
OK000302	KanOkla Shidler, LLC	201800376	PrimaryK Case Monthly Recurring	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$13,934.41	13934.41	\$ 83,606.46
OK000302	KanOkla Shidler, LLC	202000244	PrimaryK Case Monthly Recurring	\$ 12,018.63	\$ 12,018.63	\$ 12,018.63	\$ 12,018.63	\$12,018.63	12018.63	\$ 72,111.78
OK000302	KanOkla Shidler, LLC	202100185	PrimaryK Case Monthly Recurring	\$ 34,905.00	\$ 34,905.00	\$ 54,809.00	\$ 54,803.00	\$54,803.00	54793	\$ 289,018.00
OK000190	KanOkla Telephone Association	201800374	PrimaryK Case Monthly Recurring	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$33,468.25	33468.25	\$ 200,809.50
OK000190	KanOkla Telephone Association	202000240	PrimaryK Case Monthly Recurring	\$ 29,355.67	\$ 29,355.67	\$ 29,355.67	\$ 29,355.67	\$29,355.67	29355.67	\$ 176,134.02
OK000190	KanOkla Telephone Association	202100184	PrimaryK Case Monthly Recurring	\$ 61,795.00	\$ 61,795.00	\$ 80,405.00	\$ 80,393.00	\$80,393.00	80393	\$ 445,164.00
OK000272	Lavaca Telephone Company, Inc. d/b/a Pinnacle Communications d/b/a Dobson Fiber	201800377	PrimaryK Case Monthly Recurring	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$6,545.16	6545.16	\$ 39,270.96
OK000272	Lavaca Telephone Company, Inc. d/b/a Pinnacle Communications d/b/a Dobson Fiber	201800640	PrimaryK Case Monthly Recurring	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$2,225.00	2225	\$ 13,350.00
OK000210	Medicine Park Telephone Company d/b/a Hilliary	201800379	PrimaryK Case Monthly Recurring	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$19,481.83	19481.83	\$ 116,890.98
OK000215	Mid-America Telephone Company, LLC d/b/a TDS Telecom/Mid-America Telephone	201800388	PrimaryK Case Monthly Recurring	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$10,068.75	10068.75	\$ 60,412.50
OK000242	Oklahoma Communication Systems, LLC d/b/a TDS Telecom	201800389	PrimaryK Case Monthly Recurring	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$225,282.58	225282.58	\$ 1,351,695.48
OK000246	Oklahoma Western Telephone Company d/b/a Hilliary	201800380	PrimaryK Case Monthly Recurring	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$102,206.58	102206.58	\$ 613,239.48
OK000241	Oklahoma Windstream, LLC	201800637	PrimaryK Case Monthly Recurring	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$88,396.08	88396.08	\$ 530,376.48
OK000416	Oklatel Communications, Inc.	200100214	PrimaryK Case Monthly Recurring	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$22,317.00	22317	\$ 133,902.00
OK000416	Oklatel Communications, Inc.	201800381	PrimaryK Case Monthly Recurring	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$38,341.33	38341.33	\$ 230,047.98
OK000425	Panhandle Telecommunication Systems, Inc.	201000173	PrimaryK Case Monthly Recurring	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$79,883.00	79883	\$ 479,298.00
OK000260	Panhandle Telephone Cooperative, Inc.	199900379	PrimaryK Case Monthly Recurring	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$84,047.42	84047.42	\$ 504,284.52
OK000260	Panhandle Telephone Cooperative, Inc.	201400086	PrimaryK Case Monthly Recurring	\$ 18,405.00	\$ 18,405.00	\$ 18,405.00	\$ 18,405.00	\$18,405.00	18405	\$ 110,430.00
OK000260	Panhandle Telephone Cooperative, Inc.	201800382	PrimaryK Case Monthly Recurring	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$135,861.25	135861.25	\$ 815,167.50
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	57604.91	\$ 345,629.46
OK000271	Pine Telephone Company, Inc.	2024000234	PrimaryK Case Monthly Recurring	\$ 18,888.00	\$ 18,888.00	\$ 18,888.00	\$ 18,888.00	\$18,888.00	18888	\$ 113,328.00
OK000275	Pioneer Telephone Cooperative, Inc.	200000211	PrimaryK Case Monthly Recurring	\$ 2,324.28	\$ 2,245.67	\$ 2,212.95	\$ 2,228.36	\$2,228.36	2228.7	\$ 13,469.42
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	982228.33	\$ 5,893,369.98
OK000275	Pioneer Telephone Cooperative, Inc.	2025000103	PrimaryG Case Lump Sum			\$ 1,179,311.10				\$ 1,179,311.10
OK000276	Pottawatomie Telephone Company, LLC	201800659	PrimaryK Case Monthly Recurring	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$87,755.50	87755.50	\$ 526,533.00
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	60198.16	\$ 361,188.96
OK000293	Salina-Spavinaw Telephone Company	2025000026	PrimaryG Case Lump Sum	\$ 4,801,122.38						\$ 4,801,122.38
OK000294	Santa Rosa Telephone Cooperative, Inc.	201800463	PrimaryK Case Monthly Recurring	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$4,228.08	4228.08	\$ 25,368.48
OK000307	South Central Telephone Association, Inc.	201200184	PrimaryK Case Monthly Recurring	\$ 12,114.00	\$ 12,114.00	\$ 36,251.00	\$ 36,251.00	\$36,251.00	36251	\$ 169,232.00
OK000307	South Central Telephone Association, Inc.	201800384	PrimaryK Case Monthly Recurring	\$ 9,242.91	\$ 9,242.91	\$ 9,242.91	\$ 9,242.91	\$9,242.91	9242.91	\$ 55,457.46
OK000307	South Central Telephone Association, Inc.	202100077	PrimaryK Case Monthly Recurring	\$ 9,307.25	\$ 9,307.25	\$ 9,307.25	\$ 9,307.25	\$9,307.25	9307.25	\$ 55,843.50
OK000308	Southwest Oklahoma Telephone Company d/b/a Hilliary	201800464	PrimaryK Case Monthly Recurring	\$ 20,120.66	\$ 20,120.66	\$ 20,120.66	\$ 20,120.66	\$20,120.66	20120.66	\$ 120,723.96
OK000348	Terral Telephone Company	201200183	PrimaryK Case Monthly Recurring	\$ 43,851.00		\$ 43,851.00				\$ 43,851.00
OK000348	Terral Telephone Company	201800385	PrimaryK Case Monthly Recurring	\$ 2,442.58	\$ 2,442.58	\$ 2,442.58	\$ 2,442.58	\$2,442.58	2442.58	\$ 14,655.48
OK000161	The Hinton Telephone Company of Hinton, Oklahoma, Inc. d/b/a Hinton Telephone Company	201800375	PrimaryK Case Monthly Recurring	\$ 48,558.66	\$ 48,558.66	\$ 48,558.66	\$ 48,558.66	\$48,558.66	48558.66	\$ 291,351.96
OK000352	Totah Communications, Inc.	201100069	PrimaryK Case Monthly Recurring	\$ 2,908.00	\$ 2,908.00	\$ 2,908.00	\$ 2,908.00	\$2,908.00	2908	\$ 17,448.00
OK000352	Totah Communications, Inc.	201800366	PrimaryK Case Monthly Recurring	\$ 60,689.58	\$ 60,689.58	\$ 60,689.58	\$ 60,689.58	\$60,689.58	60689.58	\$ 364,137.48
OK000352	Totah Communications, Inc.	201900049	PrimaryK Case Monthly Recurring	\$ 5,786.00	\$ 5,786.00	\$ 5,786.00	\$ 5,786.00	\$5,786.00	5786	\$ 34,716.00

PRIMARY DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
OK000384	Valliant Telephone Company	201800386	PrimaryK Case Monthly Recurring	\$ 9,824.91	\$ 9,824.91	\$ 9,824.91	\$ 9,824.91	9824.91	9824.91	\$ 58,949.46
OK000015	Windstream Oklahoma, LLC	201800638	PrimaryK Case Monthly Recurring	\$ 192,854.33	\$ 192,854.33	\$ 192,854.33	\$ 192,854.33	192854.33	192854.33	\$ 1,157,125.98
OK000403	Wyandotte Telephone Company d/b/a Rally Networks	201800387	PrimaryK Case Monthly Recurring	\$ 3,229.91	\$ 3,229.91	\$ 3,229.91	\$ 3,229.91	3229.91	3229.91	\$ 19,379.46
Total OUSF Disbursements				\$ 12,803,396.49	\$ 3,493,184.68	\$ 7,335,567.93	\$ 4,735,110.33	\$ 3,555,802.69	\$ 3,555,781.75	\$ 35,478,843.87

LIFELINE DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
OK000241	Oklahoma Windstream, LLC	200100325	Lifeline Monthly Recurring	\$ 0.74	\$ 0.74	\$ 0.74	\$ 0.74	\$ 0.72	\$ 0.68	4.36
OK000157	Valor Telecommunications of Texas, LLC dba	200100325	Lifeline Monthly Recurring	\$ 1.80	\$ 1.76	\$ 1.72	\$ 1.70	\$ 1.76	\$ 1.82	10.56
OK000015	Windstream Oklahoma, LLC	200100325	Lifeline Monthly Recurring	\$ 0.38	\$ 0.38	\$ 0.36	\$ 0.38	\$ 0.36	\$ 0.36	2.22
Total OUSF Disbursements				\$ 2.92	\$ 2.88	\$ 2.82	\$ 2.82	\$ 2.84	\$ 2.86	\$ 17.14

ADMINISTRATIVE DISBURSEMENTS FOR FY 7/25 - 6/26

Attorney General

Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	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	\$ 124,999.98
Total			\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 124,999.98

Administrator

Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
001090	Oklahoma Corporation Commission	Training and Audit Travel	\$ -	\$ -	\$ 5,675.38		\$ -	\$ -	\$ 5,675.38
001090	Oklahoma Corporation Commission	Personnel	\$ -	\$ -	\$ 631,676.01		\$ 178,026.58	\$ -	\$ 809,702.59
999903	Bridge Enterprise Solutions	Contracted Accounting	\$ 26,957.74	\$ 26,523.99	\$ 27,555.24	\$ 34,593.99	\$ 28,296.49	\$ 12,551.49	\$ 156,478.94
999903	Bridge Enterprise Solutions	Special Projects	\$ 13,380.00	\$ 8,602.50	\$ 9,330.00	\$ 6,075.00	\$ 9,517.50	\$ 1,650.00	\$ 48,555.00
Total			\$ 40,337.74	\$ 35,126.49	\$ 674,236.63	\$ 40,668.99	\$ 215,840.57	\$ 14,201.49	\$ 1,020,411.91

Expert Witness

Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
999905	Jackson Thornton & Co., PC	Expert Witness	\$ -	\$ -	\$ 45,943.00	\$ -	\$ -	\$ -	\$ 45,943.00
Total			\$ -	\$ -	\$ 45,943.00	\$ -	\$ -	\$ -	\$ 45,943.00

Fund Manager

Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
001171	Vantage Point Solutions, Inc	Monthly Payment Process	\$ 10,079.74	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 61,485.99
Total			\$ 10,079.74	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 61,485.99

Auditing

Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
999909	Oklahoma State Auditor & Inspector	External Auditor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Bank Fees

Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD
Total	First Fidelity Bank	Monthly Bank Fees	\$ 241.88	\$ 251.77	\$ 300.55	\$ 729.23	\$ 309.32	\$ 305.88	\$ 2,138.63
Total Administrative Support			\$ 71,492.69	\$ 66,492.84	\$ 751,594.76	\$ 72,512.80	\$ 247,264.47	\$ 45,621.95	\$ 1,254,979.51