

OKLAHOMA UNIVERSAL SERVICE FUND
DISBURSEMENTS FOR FY 7/25 - 6/26
Summary 1/31/26

Total Special Support	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	YTD
	\$ 652,629.60	\$ 640,956.58	\$ 495,360.70	\$ 482,128.20	\$ 579,516.50	\$ 472,233.95	\$ 635,125.08	\$ 3,957,950.61
Total Primary Support	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	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	\$ 5,483,397.21	\$ 43,851.00
Total Lifeline Support	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	YTD
	\$ 2.92	\$ 2.88	\$ 2.82	\$ 2.82	\$ 2.84	\$ 2.86	\$ 2.74	\$ 19.88
Total Administrative Support	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	YTD
	\$ 71,492.69	\$ 66,492.84	\$ 751,594.76	\$ 72,512.80	\$ 247,264.47	\$ 45,621.95	\$ 84,366.15	\$ 1,339,345.66
Total OUSF Disbursements	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	YTD
	\$ 13,527,521.70	\$ 4,200,636.98	\$ 8,582,526.21	\$ 5,289,754.15	\$ 4,382,586.50	\$ 4,073,640.51	\$ 6,202,891.18	\$ 46,259,557.23

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	Jan-26	YTD
OK001125	Unite Private Networks, LLC d/b/a	2023000083	School Monthly Recurring	\$ 251.00	\$ 251.00	\$ 251.00	\$ 251.00	\$ 251.00	\$ 251.00	\$ 251.00	\$ 1,757.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000064	Telemedicine Monthly Recurring		\$ 703.92				\$ 703.92		\$ 703.92
OK001057	Dobson Technologies - Transport a	2024000081	School Monthly Recurring	\$ 401.70	\$ 401.70	\$ 401.70	\$ 401.70	\$ 401.70	\$ 401.70	\$ 401.70	\$ 2,811.90
OK000459	OneNet	2025000223	School Monthly Recurring							\$ 922.80	\$ 922.80
OK000459	OneNet	2023000170	School Monthly Recurring	\$ 84.00	\$ 168.00	\$ 168.00	\$ 168.00	\$ 168.00	\$ 168.00	\$ 168.00	\$ 1,092.00
OK000274	Pioneer Long Distance, Inc.	201600134	Library Monthly Recurring	\$ 70.95	\$ 70.95	\$ 70.95	\$ 70.95	\$ 70.95	\$ 70.95	\$ 70.95	\$ 496.65
OK000041	AT&T Enterprises, LLC	2023000261	School Monthly Recurring								\$ -
OK000459	OneNet	2024000122	Library Monthly Recurring	\$ 163.80	\$ 163.80	\$ 163.80	\$ 163.80	\$ 163.80	\$ 163.80	\$ 163.80	\$ 1,146.60
OK001182	Northeast Rural Services, LLC d/b/	2025000219	School Monthly Recurring							\$ 4,506.00	\$ 4,506.00
OK000459	OneNet	2024000298	School Monthly Recurring	\$ 219.00	\$ 219.00	\$ 219.00	\$ 219.00	\$ 219.00	\$ 219.00	\$ 219.00	\$ 1,533.00
OK000459	OneNet	2024000261	Telemedicine Monthly Recurring	\$ 2,772.00	\$ 2,772.00	\$ 2,772.00	\$ 2,144.03	\$ 2,411.50	\$ 1,760.27	\$ 2,051.00	\$ 16,682.80
OK000459	OneNet	2025000258	Telemedicine Lump Sum								\$ -
OK000459	OneNet	2024000298	Telemedicine Monthly Recurring	\$ 360.50	\$ 360.50	\$ 360.50	\$ 360.50	\$ 360.50	\$ 360.50	\$ 360.50	\$ 2,523.50
OK000041	AT&T Enterprises, LLC	2022000224	School Monthly Recurring								\$ -
OK001193	SkyRider Communications, Inc.	201500306	School Monthly Recurring	\$ 99.80	\$ 199.60	\$ -	\$ 99.80	\$ 99.80	\$ 99.80	\$ 99.80	\$ 698.60
OK001193	SkyRider Communications, Inc.	2025000108	School Monthly Recurring				\$ 179.70	\$ 59.90	\$ 59.90	\$ 59.90	\$ 359.40
OK000683	Windstream NuVox Oklahoma, LLC	2025000055	Telemedicine Lump Sum		\$ 16,116.85						\$ 16,116.85
OK000459	OneNet	2025000099	School Monthly Recurring	\$ 225.80	\$ 100.90	\$ 100.90	\$ 100.90	\$ 100.90			\$ 629.40
OK000274	Pioneer Long Distance, Inc.	201300078	School Monthly Recurring	\$ 759.36	\$ 759.36	\$ 759.36	\$ 759.36	\$ 759.36	\$ 759.36	\$ 759.36	\$ 5,315.52
OK000459	OneNet	2023000255	Telemedicine Monthly Recurring	\$ 2,499.70	\$ 2,499.70	\$ 2,499.70	\$ 2,499.70	\$ 2,499.70	\$ 2,499.70	\$ 2,499.70	\$ 17,497.90
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	\$ 746.70	\$ 5,226.90
OK001182	Northeast Rural Services, LLC d/b/	2025000102	School Lump Sum				\$ 1,320.00				\$ 1,320.00
OK000459	OneNet	2025000043	School Lump Sum	\$ 776.00							\$ 776.00
OK001193	SkyRider Communications, Inc.	2022000114	School Monthly Recurring	\$ 79.80	\$ 79.80	\$ 79.80	\$ 79.80	\$ 79.80	\$ 79.80	\$ 79.80	\$ 558.60
OK000459	OneNet	2025000092	School Lump Sum		\$ 3,331.57						\$ 3,331.57
OK000459	OneNet	2025000245	Telemedicine Lump Sum								\$ -
OK000274	Pioneer Long Distance, Inc.	201900179	School Monthly Recurring	\$ 715.85	\$ 715.85	\$ 715.85	\$ 715.85	\$ 715.85	\$ 715.85	\$ 715.85	\$ 5,010.95
OK000459	OneNet	2024000281	Telemedicine Monthly Recurring	\$ 1,139.60	\$ 1,139.60	\$ 1,139.60	\$ 1,139.60	\$ 1,139.60	\$ 1,139.60	\$ 1,139.60	\$ 7,972.00
OK000459	OneNet	2025000252	Telemedicine Lump Sum								\$ -
OK000459	OneNet	2023000337	Telemedicine Monthly Recurring	\$ 2,915.05	\$ 2,824.85	\$ 2,824.85	\$ 2,824.85	\$ 2,824.85	\$ 2,824.85	\$ 2,824.85	\$ 19,864.15
OK001198	Wichita Online, Inc. d/b/a Hillary	201900303	Library Monthly Recurring	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 490.00
OK000459	OneNet	2024000040	Library Monthly Recurring	\$ 183.80							\$ 183.80
OK000459	OneNet	201800289	Telemedicine Monthly Recurring	\$ 342.65	\$ 342.65	\$ 342.65	\$ 342.65	\$ 342.65	\$ 342.65	\$ 342.65	\$ 2,396.55
OK000459	OneNet	2024000136	Library Monthly Recurring	\$ 148.75	\$ 148.75	\$ 148.75	\$ 148.75	\$ 148.75	\$ 148.75	\$ 148.75	\$ 1,041.25
OK000459	OneNet	2024000263	School Monthly Recurring	\$ 315.80							\$ 315.80
OK001182	Northeast Rural Services, LLC d/b/	2024000222	School Monthly Recurring	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 980.00
OK001182	Northeast Rural Services, LLC d/b/	2024000221	School Monthly Recurring	\$ 60.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 780.00
OK000459	OneNet	2023000289	School Monthly Recurring	\$ 2,068.00	\$ 1,034.00	\$ 1,034.00	\$ 1,034.00	\$ 1,034.00	\$ 1,034.00	\$ 1,034.00	\$ 8,272.00
OK000274	Pioneer Long Distance, Inc.	201300223	School Monthly Recurring	\$ 967.14	\$ 967.14	\$ 967.14	\$ 967.14	\$ 967.14	\$ 967.14	\$ 967.14	\$ 6,769.98
OK001104	Vyve Broadband A, LLC	201900009	School Monthly Recurring	\$ 170.00	\$ 170.00	\$ 170.00	\$ 170.00	\$ 170.00	\$ 170.00	\$ 170.00	\$ 1,190.00
OK001182	Northeast Rural Services, LLC d/b/	2025000215	School Monthly Recurring							\$ 350.00	\$ 350.00
OK000459	OneNet	202000168	Telemedicine Monthly Recurring	\$ 308.00							\$ 308.00
OK000041	AT&T Enterprises, LLC	2025000224	School Monthly Recurring								\$ -
OK000459	OneNet	2024000016	Telemedicine Monthly Recurring	\$ 570.50							\$ 570.50
OK000459	OneNet	2024000327	School Monthly Recurring	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 615.30
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
OK000041	AT&T Enterprises, LLC	2022000213	School Monthly Recurring	\$ 138.75							\$ 138.75
OK000041	AT&T Enterprises, LLC	2024000106	Telemedicine Monthly Recurring	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 1,783.60
OK000274	Pioneer Long Distance, Inc.	2022000076	Library Monthly Recurring	\$ 212.86	\$ 212.86	\$ 212.86	\$ 212.86	\$ 212.86	\$ 212.86	\$ 212.86	\$ 1,490.02
OK000459	OneNet	2024000001	Telemedicine Monthly Recurring	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 1,739.50
OK001182	Northeast Rural Services, LLC d/b/	2025000238	School Lump Sum								\$ -
OK001182	Northeast Rural Services, LLC d/b/	2025000225	School Monthly Recurring							\$ 2,050.80	\$ 2,050.80
OK000274	Pioneer Long Distance, Inc.	201800278	Library Monthly Recurring	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 993.37
OK001182	Northeast Rural Services, LLC d/b/	2024000094	School Monthly Recurring	\$ 960.00	\$ 960.00	\$ 960.00	\$ 960.00	\$ 960.00	\$ 960.00	\$ 960.00	\$ 6,720.00
OK000459	OneNet	2024000047	Library Monthly Recurring	\$ 183.80							\$ 183.80
OK000459	OneNet	201700492	Telemedicine Monthly Recurring	\$ 329.00							\$ 329.00
OK000459	OneNet	2024000183	School Monthly Recurring	\$ 347.50							\$ 347.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000068	School Lump Sum		\$ 2,880.00						\$ 2,880.00
OK000459	OneNet	2025000094	School Lump Sum			\$ 2,359.03					\$ 2,359.03
OK000459	OneNet	2025000196	School Monthly Recurring							\$ 532.00	\$ 532.00
OK000459	OneNet	2025000243	Telemedicine Lump Sum								\$ -
OK000459	OneNet	2023000290	Telemedicine Monthly Recurring	\$ 500.50	\$ 500.50	\$ 500.50	\$ 500.50	\$ 500.50	\$ 500.50	\$ 500.50	\$ 3,503.50
OK001193	SkyRider Communications, Inc.	2022000268	School Monthly Recurring	\$ 598.00	\$ 598.00	\$ 598.00	\$ 598.00	\$ 598.00	\$ 598.00	\$ 598.00	\$ 4,186.00
OK001182	Northeast Rural Services, LLC d/b/	201600403	School Monthly Recurring	\$ 200.00							\$ 200.00
OK001226	Workable Programs & Systems, Inc	2024000258	School Monthly Recurring	\$ 138.00	\$ 138.00	\$ 138.00	\$ 138.00	\$ 138.00	\$ 138.00	\$ 138.00	\$ 966.00
OK000274	Pioneer Long Distance, Inc.	201700228	School Monthly Recurring	\$ 253.12	\$ 253.12	\$ 253.12	\$ 253.12	\$ 253.12	\$ 253.12	\$ 253.12	\$ 1,771.84
OK001182	Northeast Rural Services, LLC d/b/	2025000109	School Monthly Recurring				\$ 1,680.00	\$ 420.00	\$ 420.00	\$ 420.00	\$ 2,940.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000043	Telemedicine Monthly Recurring	\$ 218.30	\$ 218.30	\$ (218.30)					\$ 218.30
OK000041	AT&T Enterprises, LLC	2025000281	School Lump Sum								\$ -
OK001057	Dobson Technologies - Transport a	2025000128	School Monthly Recurring					\$ 1,170.00	\$ 234.00	\$ 234.00	\$ 1,638.00
OK000741	K-Powernet, LLC	2024000218	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 2,376.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000073	School Monthly Recurring	\$ 440.00	\$ 2,200.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 4,400.00
OK000459	OneNet	2023000210	Library Monthly Recurring	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 497.00
OK000459	OneNet	2024000167	Library Monthly Recurring	\$ 332.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 1,328.00
OK000459	OneNet	2023000291	School Monthly Recurring	\$ 540.00	\$ 540.00	\$ 540.00	\$ 540.00	\$ 540.00	\$ 540.00	\$ 540.00	\$ 3,780.00
OK000459	OneNet	2024000264	School Monthly Recurring	\$ 303.00	\$ 303.00	\$ 303.00	\$ 303.00	\$ 303.00	\$ 303.00	\$ 303.00	\$ 2,121.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000075	Telemedicine Monthly Recurring		\$ 1,503.42	\$ 250.57	\$ 250.57	\$ 250.57	\$ 250.57	\$ 250.57	\$ 2,505.70
OK000459	OneNet	2024000191	School Monthly Recurring	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 4,606.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fib	2025000230	Library Monthly Recurring								\$ -
OK000079	Chickasaw Long Distance Co.	2022000108	School Monthly Recurring	\$ 176.37	\$ 176.37	\$ 176.37	\$ 176.37	\$ 176.37	\$ 176.37	\$ 176.37	\$ 1,234.59
OK001345	EM3 Networks, LLC	2023000186	School Monthly Recurring	\$ 349.50	\$ 349.50	\$ 349.50	\$ 349.50	\$ 349.50	\$ 349.50	\$ 349.50	\$ 2,446.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000098	Telemedicine Monthly Recurring	\$ 406.25	\$ 406.25	\$ 406.25	\$ 406.25	\$ 406.25	\$ 406.25	\$ 406.25	\$ 2,843.75
OK000459	OneNet	2023000193	School Monthly Recurring	\$ 148.90	\$ 148.90	\$ 148.90	\$ 148.90	\$ 148.90	\$ 148.90	\$ 148.90	\$ 1,042.30
OK000041	AT&T Enterprises, LLC	2025000241	School Monthly Recurring								\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2023000229	School Monthly Recurring	\$ 216.00	\$ 216.00	\$ 216.00	\$				

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	Jan-26	YTD
OK000041	AT&T Enterprises, LLC	2022000154	Telemedicine Monthly Recurring	\$ 264.69	\$ 264.69	\$ 264.69	\$ 264.69	\$ 264.69	\$ 264.69	\$ 264.69	\$ 1,852.83
OK001182	Northeast Rural Services, LLC d/b/a	201800520	Library Monthly Recurring		\$ 929.16						\$ 929.16
OK000459	OneNet	201900221	Telemedicine Monthly Recurring	\$ 353.15							\$ 353.15
OK001182	Northeast Rural Services, LLC d/b/a	201800518	School Monthly Recurring	\$ 50.00							\$ 50.00
OK000459	OneNet	2025000139	School Monthly Recurring			\$ 1,076.80	\$ 538.40	\$ 538.40	\$ 538.40	\$ 538.40	\$ 2,692.00
OK001057	Dobson Technologies - Transport a	2024000083	School Monthly Recurring	\$ 704.40	\$ 704.40	\$ 704.40	\$ 704.40	\$ 704.40	\$ 704.40	\$ 704.40	\$ 4,930.80
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000254	School Monthly Recurring								\$ -
OK000459	OneNet	2023000184	Telemedicine Monthly Recurring	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 8,085.00
OK000260	Panhandle Telephone Cooperative	201800329	School Monthly Recurring	\$ 89.07	\$ 89.07	\$ 89.07	\$ 89.07	\$ 89.07	\$ 89.07	\$ 89.07	\$ 623.49
OK000384	Valliant Telephone Company	2025000210	School Monthly Recurring							\$ 1,540.00	\$ 1,540.00
OK000459	OneNet	2023000343	School Monthly Recurring	\$ 456.00	\$ 456.00	\$ 456.00	\$ 456.00	\$ 456.00	\$ 456.00	\$ 456.00	\$ 3,192.00
OK000459	OneNet	2025000012	Telemedicine Lump Sum								\$ -
OK000459	OneNet	2024000275	School Monthly Recurring	\$ 224.00	\$ 224.00	\$ 224.00	\$ 224.00	\$ 224.00	\$ 224.00	\$ 224.00	\$ 1,568.00
OK000459	OneNet	2022000203	School Monthly Recurring	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 840.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000227	School Lump Sum								\$ -
OK000459	OneNet	202000167	Library Monthly Recurring	\$ 136.00							\$ 136.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000347	School Monthly Recurring	\$ 190.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 2,470.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000077	Telemedicine Monthly Recurring			\$ 1,579.27	\$ 225.61	\$ 225.61	\$ 225.61	\$ 225.61	\$ 2,481.71
OK000459	OneNet	2025000121	School Lump Sum					\$ 5,337.48			\$ 5,337.48
OK000312	Southwestern Bell Telephone Com	2023000300	Telemedicine Monthly Recurring	\$ 176.75	\$ 176.75	\$ 176.75	\$ 176.75	\$ 176.75	\$ 176.75	\$ 176.75	\$ 1,237.25
OK001193	SkyRider Communications, Inc.	2025000108	School Lump Sum					\$ 718.80			\$ 718.80
OK000459	OneNet	2024000127	School Monthly Recurring	\$ 318.00	\$ 318.00	\$ 318.00	\$ 318.00	\$ 318.00	\$ 318.00	\$ 318.00	\$ 2,226.00
OK000459	OneNet	2024000050	Library Monthly Recurring	\$ 175.80	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ (314.74)	\$ 212.66
OK001182	Northeast Rural Services, LLC d/b/a	201700474	School Monthly Recurring	\$ 250.00							\$ 250.00
OK001182	Northeast Rural Services, LLC d/b/a	201600255	School Monthly Recurring	\$ 127.50							\$ 127.50
OK000459	OneNet	2023000253	School Monthly Recurring	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 1,162.00
OK000458	Chickasaw Telecommunications Se	2024000312	Library Monthly Recurring	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 1,435.00
OK000741	K-Powernet, LLC	2024000322	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 2,376.50
OK000274	Pioneer Long Distance, Inc.	202100145	School Monthly Recurring	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 1,925.00
OK000459	OneNet	202100161	School Monthly Recurring	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 994.00
OK000459	OneNet	2023000260	Telemedicine Monthly Recurring	\$ 3,899.00	\$ 3,899.00	\$ 3,899.00	\$ 3,899.00	\$ 3,899.00	\$ 3,899.00	\$ 3,899.00	\$ 27,299.00
OK000459	OneNet	2023000152	School Monthly Recurring	\$ 356.00							\$ 356.00
OK000459	OneNet	2025000176	School Lump Sum					\$ 393.80			\$ 393.80
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	\$ 718.00	\$ 5,680.00
OK000041	AT&T Enterprises, LLC	2025000257	School Monthly Recurring								\$ -
OK000459	OneNet	2025000169	School Monthly Recurring						\$ 372.00	\$ 93.00	\$ 465.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000225	School Lump Sum							\$ 8,068.19	\$ 8,068.19
OK000459	OneNet	2025000184	School Lump Sum							\$ 630.00	\$ 630.00
OK001196	Vyve Broadband J, LLC	2025000202	School Monthly Recurring							\$ 2,549.00	\$ 2,549.00
OK000459	OneNet	202100158	School Monthly Recurring	\$ 258.00	\$ 258.00	\$ 258.00	\$ 258.00	\$ 258.00	\$ 258.00	\$ 258.00	\$ 1,806.00
OK000459	OneNet	2023000234	School Monthly Recurring	\$ 748.75	\$ 748.75	\$ 748.75	\$ 748.75	\$ 748.75	\$ 748.75	\$ 748.75	\$ 5,241.25
OK000459	OneNet	2024000242	School Monthly Recurring	\$ 191.80	\$ 287.70	\$ 287.70	\$ 287.70	\$ 287.70	\$ 287.70	\$ 287.70	\$ 1,918.00
OK000459	OneNet	2023000035	Telemedicine Monthly Recurring	\$ 307.65							\$ 307.65
OK001182	Northeast Rural Services, LLC d/b/a	2025000062	School Monthly Recurring	\$ 764.00	\$ 191.00	\$ 191.00	\$ 191.00	\$ 191.00	\$ 191.00	\$ 191.00	\$ 1,719.00
OK000293	Salina-Spavinaw Telephone Comp	202100210	School Monthly Recurring	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 980.00
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	\$ 714.00	\$ 4,998.00
OK000459	OneNet	2024000271	School Monthly Recurring	\$ 275.80	\$ 137.90	\$ 137.90	\$ 137.90	\$ 137.90	\$ 137.90	\$ 137.90	\$ 1,103.20
OK000459	OneNet	2025000194	School Monthly Recurring							\$ 1,039.20	\$ 1,039.20
OK001104	Vyve Broadband A, LLC	201900019	School Monthly Recurring	\$ 640.00	\$ 640.00	\$ 640.00	\$ 640.00	\$ 640.00	\$ 640.00	\$ 640.00	\$ 4,480.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000055	Telemedicine Monthly Recurring		\$ 2,378.65	\$ 475.73	\$ 475.73	\$ 475.73	\$ 475.73	\$ 475.73	\$ 4,757.30
OK001182	Northeast Rural Services, LLC d/b/a	201500375	School Monthly Recurring	\$ 200.00							\$ 200.00
OK000459	OneNet	2023000180	School Monthly Recurring	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 560.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000069	Telemedicine Monthly Recurring		\$ 2,029.08	\$ 338.18	\$ 338.18	\$ 338.18	\$ 338.18	\$ 338.18	\$ 3,719.98
OK000041	AT&T Enterprises, LLC	2025000004	School Monthly Recurring	\$ 720.59	\$ 720.59	\$ 720.59	\$ 720.59	\$ 720.59	\$ 720.59	\$ 720.59	\$ 5,044.13
OK000459	OneNet	2025000030	School Lump Sum	\$ 3,016.00							\$ 3,016.00
OK000459	OneNet	2024000080	School Monthly Recurring	\$ 1,307.20	\$ 1,307.20	\$ 1,307.20	\$ 1,307.20	\$ 1,307.20	\$ 1,307.20	\$ 1,307.20	\$ 9,150.40
OK001182	Northeast Rural Services, LLC d/b/a	2025000122	School Lump Sum					\$ 793.55			\$ 793.55
OK000459	OneNet	2024000046	Library Monthly Recurring	\$ 71.60	\$ 71.60	\$ 71.60	\$ 71.60	\$ 71.60	\$ 71.60	\$ 71.60	\$ 501.20
OK001226	Workable Programs & Systems, Inc	201700419	School Monthly Recurring	\$ 256.50	\$ 256.50	\$ 256.50	\$ 256.50	\$ 256.50	\$ 256.50	\$ 256.50	\$ 1,795.50
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	\$ 1,200.00	\$ 8,400.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000084	Telemedicine Monthly Recurring	\$ 406.25	\$ 406.25	\$ 406.25	\$ 406.25	\$ 406.25	\$ 406.25	\$ 406.25	\$ 2,843.75
OK000260	Panhandle Telephone Cooperative	201800353	School Monthly Recurring	\$ 198.13		\$ 980.76	\$ 326.92	\$ 326.92	\$ 326.92	\$ 326.92	\$ 2,159.65
OK001057	Dobson Technologies - Transport a	2024000337	Telemedicine Monthly Recurring	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 1,837.50
OK000459	OneNet	202000191	School Monthly Recurring	\$ 508.00							\$ 508.00
OK000459	OneNet	2025000101	School Monthly Recurring			\$ 726.00	\$ 242.00	\$ 242.00	\$ 242.00	\$ 242.00	\$ 1,452.00
OK000190	KanOkla Telephone Association	2025000038	SCHOOL Lump Sum	\$ 26,480.00							\$ 26,480.00
OK000738	Central Cellular, LLC d/b/a COTC C	2024000277	School Monthly Recurring	\$ 312.49	\$ 312.49	\$ 312.49	\$ 312.49	\$ 312.49	\$ 312.49	\$ 312.49	\$ 2,187.43
OK000459	OneNet	2023000156	School Monthly Recurring	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 1,092.00
OK000260	Panhandle Telephone Cooperative	201800683	Library Monthly Recurring	\$ 95.90	\$ 95.90	\$ 95.90	\$ 95.90	\$ 95.90	\$ 95.90	\$ 95.90	\$ 671.30
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	\$ 2,220.00	\$ 15,540.00
OK000459	OneNet	2025000060	School Lump Sum		\$ 2,422.58						\$ 2,422.58
OK000459	OneNet	2023000252	School Monthly Recurring	\$ 109.00	\$ 109.00	\$ 109.00	\$ 109.00	\$ 109.00	\$ 109.00	\$ 109.00	\$ 763.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000178	School Monthly Recurring							\$ 27,110.00	\$ 27,110.00
OK001226	Workable Programs & Systems, Inc	201900218	School Monthly Recurring	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 2,401.00
OK000459	OneNet	2024000253	School Monthly Recurring	\$ 608.40	\$ 608.40	\$ 608.40	\$ 608.40	\$ 608.40	\$ 608.40	\$ 608.40	\$ 4,258.80
OK000459	OneNet	2025000260	Telemedicine Lump Sum								\$ -
OK000274	Pioneer Long Distance, Inc.	202100147	Telemedicine Monthly Recurring	\$ 729.53	\$ 729.53	\$ 729.53	\$ 729.53	\$ 729.53	\$ 729.53	\$ 729.53	\$ 5,106.71
OK001226	Workable Programs & Systems, Inc	2023000204	School Monthly Recurring	\$ 215.50	\$ 215.50	\$ 215.50	\$ 215.50	\$ 215.50	\$ 215.50	\$ 215.50	\$ 1,508.50
OK000459	OneNet	2024000287	School Monthly Recurring	\$ 679.22	\$ 388.12	\$ 388.12	\$ 388.12	\$ 388.12	\$ 388.12	\$ 388.12	\$ 3,007.94
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000109	School Monthly Recurring	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 39,004.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000165	School Monthly Recurring					\$ 1,780.00		\$ 356.00	\$ 2,136.00
OK001352	AMG Technology Investment Grou	2024000075	School Monthly Recurring	\$ 189.00	\$ 189.00	\$ 189.00	\$ 189.00	\$ 189.00	\$ 189.00	\$ 189.00	\$ 1,323.00
OK000274	Pioneer Long Distance, Inc.	2024000111	Telemedicine Monthly Recurring	\$ 360.48	\$ 360.48	\$ 360.48	\$ 360.48	\$ 360.48	\$ 360.48	\$ 360.48	\$ 2,523.36
OK000459	OneNet	2025000130	Telemedicine Lump Sum				\$ 1,566.28		</		

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	Jan-26	YTD
OK000041	AT&T Enterprises, LLC	2025000197	School Monthly Recurring							\$ 317.05	\$ 317.05
OK000459	OneNet	2023000135	Library Monthly Recurring	\$ 90.90	\$ 90.90	\$ 90.90	\$ 90.90	\$ 90.90	\$ 90.90	\$ 90.90	\$ 636.30
OK000459	OneNet	2025000240	School Lump Sum								\$ -
OK001104	Vyve Broadband A, LLC	201800749	School Monthly Recurring	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 700.00
OK001182	Northeast Rural Services, LLC d/b/	201500475	School Monthly Recurring	\$ 603.00	\$ 301.50	\$ 301.50	\$ 301.50	\$ 301.50	\$ 301.50	\$ 301.50	\$ 2,412.00
OK000459	OneNet	2023000288	School Monthly Recurring	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 1,778.00
OK000459	OneNet	2025000366	School Lump Sum	\$ 1,967.26							\$ 1,967.26
OK000459	OneNet	2025000160	School Monthly Recurring						\$ 3,176.00	\$ 794.00	\$ 3,970.00
OK001077	Cox Arkansas Telcom, LLC	2025000261	School Lump Sum								\$ -
OK000055	BTC Broadband, Inc.	2025000173	Library Lump Sum						\$ 47.50		\$ 47.50
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fil	2025000232	School Monthly Recurring								\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000249	School Lump Sum								\$ -
OK001182	Northeast Rural Services, LLC d/b/	2025000117	School Monthly Recurring				\$ 544.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 952.00
OK000459	OneNet	2024000329	School Monthly Recurring	\$ 452.00	\$ 226.00	\$ 226.00	\$ 226.00	\$ 226.00	\$ 226.00	\$ 226.00	\$ 1,808.00
OK000459	OneNet	2024000138	School Monthly Recurring	\$ 331.80	\$ 331.80	\$ 331.80	\$ 331.80	\$ 331.80	\$ 331.80	\$ 331.80	\$ 2,322.60
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000216	School Monthly Recurring							\$ 2,160.00	\$ 2,160.00
OK000459	OneNet	2025000151	School Lump Sum					\$ 242.00			\$ 242.00
OK000459	OneNet	2023000194	School Monthly Recurring	\$ 366.00	\$ 366.00	\$ 366.00	\$ 366.00	\$ 366.00	\$ 366.00	\$ 366.00	\$ 2,562.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000165	School Lump Sum						\$ 11,534.40		\$ 11,534.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000067	School Monthly Recurring		\$ 842.50	\$ 168.50	\$ 168.50	\$ 842.50	\$ 337.00	\$ 337.00	\$ 2,696.00
OK000459	OneNet	2025000012	Telemedicine Monthly Recurring	\$ 279.65							\$ 279.65
OK000293	Salina-Spavinaw Telephone Comp	201600410	Library Monthly Recurring	\$ 22.00						\$ 132.00	\$ 154.00
OK000459	OneNet	2024000165	School Monthly Recurring	\$ 492.00	\$ 492.00	\$ 492.00	\$ 492.00	\$ 492.00	\$ 492.00	\$ 492.00	\$ 3,444.00
OK000041	AT&T Enterprises, LLC	2024000065	Telemedicine Monthly Recurring	\$ 813.26	\$ 813.26	\$ 813.26	\$ 813.26	\$ 813.26	\$ 813.26	\$ 813.26	\$ 5,692.82
OK001182	Northeast Rural Services, LLC d/b/	2025000220	Library Monthly Recurring								\$ 634.00
OK000459	OneNet	202100163	School Monthly Recurring	\$ 276.00	\$ 276.00	\$ 276.00	\$ 276.00	\$ 276.00	\$ 276.00	\$ 276.00	\$ 1,932.00
OK000459	OneNet	2024000161	School Monthly Recurring	\$ 347.60	\$ 347.60	\$ 347.60	\$ 347.60	\$ 347.60	\$ 347.60	\$ 347.60	\$ 2,433.20
OK000459	OneNet	201700494	Telemedicine Monthly Recurring	\$ 308.00							\$ 308.00
OK000459	OneNet	202000149	Library Monthly Recurring	\$ 73.00							\$ 73.00
OK000161	The Hinton Telephone Company o	2024000145	Library Monthly Recurring	\$ 31.40	\$ 31.40	\$ 31.40	\$ 31.40	\$ 31.40	\$ 31.40	\$ 31.40	\$ 219.80
OK000683	Windstream NuVox Oklahoma, LLC	2025000087	Telemedicine Lump Sum		\$ 5,048.30						\$ 5,048.30
OK000459	OneNet	2023000283	School Monthly Recurring				\$ (440.78)				\$ (440.78)
OK000041	AT&T Enterprises, LLC	2023000175	School Monthly Recurring	\$ 81.68	\$ 81.68	\$ 81.68	\$ 81.68	\$ 81.68	\$ 81.68	\$ 81.68	\$ 571.76
OK000459	OneNet	2023000137	Library Monthly Recurring	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 1,162.00
OK000459	OneNet	2024000292	Library Monthly Recurring	\$ 251.80	\$ 125.90	\$ 125.90	\$ 125.90	\$ 125.90	\$ 125.90	\$ 125.90	\$ 1,007.20
OK000459	OneNet	2023000039	School Monthly Recurring	\$ 652.00	\$ 652.00	\$ 652.00	\$ 652.00	\$ 652.00	\$ 652.00	\$ 652.00	\$ 4,564.00
OK001373	LightStream Networks, LLC	2025000141	School Monthly Recurring					\$ 42,064.00	\$ 2,629.00	\$ 2,629.00	\$ 47,322.00
OK000274	Pioneer Long Distance, Inc.	2024000185	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 1,738.38
OK000459	OneNet	2025000079	Library Monthly Recurring	\$ 707.40	\$ 235.80	\$ 235.80	\$ 235.80	\$ (235.80)	\$ 117.90	\$ 117.90	\$ 1,179.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fil	2025000229	School Lump Sum								\$ -
OK000459	OneNet	2022000205	School Monthly Recurring	\$ 335.80	\$ 335.80	\$ 335.80	\$ 335.80	\$ 335.80	\$ 335.80	\$ 335.80	\$ 2,350.60
OK000274	Pioneer Long Distance, Inc.	202100188	School Monthly Recurring	\$ 435.22	\$ 435.22	\$ 435.22	\$ 435.22	\$ 435.22	\$ 435.22	\$ 435.22	\$ 3,046.54
OK001198	Wichita Online, Inc. d/b/a Hilliary	201900194	School Monthly Recurring	\$ 76.00	\$ 76.00	\$ 76.00	\$ 76.00	\$ 76.00	\$ 76.00	\$ 76.00	\$ 532.00
OK000459	OneNet	2024000290	Library Monthly Recurring	\$ 185.80	\$ 92.90	\$ 92.90	\$ 92.90	\$ 92.90	\$ 92.90	\$ 92.90	\$ 743.20
OK000041	AT&T Enterprises, LLC	2023000243	School Monthly Recurring							\$ (320.72)	\$ (320.72)
OK001182	Northeast Rural Services, LLC d/b/	2025000111	School Monthly Recurring				\$ 1,760.00	\$ 440.00	\$ 990.00	\$ 550.00	\$ 3,740.00
OK000459	OneNet	2025000079	Library Lump Sum		\$ 2,116.83						\$ 2,116.83
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000111	School Monthly Recurring	\$ 113.00	\$ 113.00	\$ 113.00	\$ 113.00	\$ 113.00	\$ 113.00	\$ 113.00	\$ 791.00
OK000459	OneNet	2024000171	School Monthly Recurring	\$ 161.90							\$ 161.90
OK000459	OneNet	2023000151	Library Monthly Recurring	\$ 103.80	\$ 103.80	\$ 103.80	\$ 103.80	\$ 103.80	\$ 103.80	\$ 103.80	\$ 726.60
OK001077	Cox Arkansas Telcom, LLC	2024000330	School Monthly Recurring	\$ 253.63	\$ 251.40	\$ 251.40	\$ 253.62	\$ 251.40	\$ 251.40	\$ 251.40	\$ 1,764.25
OK000459	OneNet	2023000248	School Monthly Recurring	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 1,092.00
OK000041	AT&T Enterprises, LLC	2025000205	School Lump Sum							\$ 1,340.34	\$ 1,340.34
OK000055	BTC Broadband, Inc.	2023000095	Library Monthly Recurring	\$ 60.00	\$ 60.00	\$ 45.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 385.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202000159	School Monthly Recurring	\$ 5,116.00							\$ 5,116.00
OK001104	Vyve Broadband A, LLC	2025000255	School Lump Sum								\$ -
OK000054	Bixby Telephone Company	2024000186	School Monthly Recurring	\$ 2,437.50	\$ 2,437.50	\$ 2,437.50	\$ 2,437.50	\$ 2,437.50	\$ 2,437.50	\$ 2,437.50	\$ 17,062.50
OK001125	Unite Private Networks, LLC d/b/a	2024000063	School Monthly Recurring	\$ 4,760.98	\$ 4,760.98	\$ 4,760.98			\$ (14,282.94)		\$ -
OK000459	OneNet	2025000259	Telemedicine Lump Sum								\$ -
OK000459	OneNet	2025000250	Telemedicine Monthly Recurring								\$ -
OK001193	SkyRider Communications, Inc.	2022000132	School Monthly Recurring	\$ 59.80	\$ 59.80	\$ 59.80	\$ 59.80	\$ 59.80	\$ 59.80	\$ 59.80	\$ 418.60
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	201700380	School Monthly Recurring	\$ 839.00	\$ 419.50	\$ 419.50	\$ 419.50	\$ 419.50	\$ 419.50	\$ 419.50	\$ 3,356.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2023000258	School Monthly Recurring	\$ 1,360.00	\$ 1,360.00	\$ 1,360.00	\$ 1,360.00	\$ 1,360.00	\$ 1,360.00	\$ 1,360.00	\$ 9,520.00
OK000041	AT&T Enterprises, LLC	2024000244	School Monthly Recurring	\$ 269.90	\$ 199.92	\$ 199.92	\$ 199.92	\$ 199.92	\$ 199.92	\$ 199.92	\$ 1,469.42
OK001182	Northeast Rural Services, LLC d/b/	202100143	School Monthly Recurring	\$ 100.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 400.00
OK000459	OneNet	2023000136	Library Monthly Recurring	\$ 175.90	\$ 175.90	\$ 175.90	\$ 175.90	\$ 175.90	\$ 175.90	\$ 175.90	\$ 1,231.30
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000027	School Monthly Recurring	\$ 1,757.50	\$ 351.50	\$ 351.50	\$ 351.50	\$ 351.50	\$ 351.50	\$ 351.50	\$ 3,865.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000153	School Lump Sum						\$ 20,220.00		\$ 20,220.00
OK000260	Panhandle Telephone Cooperative	2024000206	School Monthly Recurring	\$ 29.12	\$ 29.12	\$ 29.12	\$ 29.12	\$ 29.12	\$ 29.12	\$ 29.12	\$ 209.84
OK000459	OneNet	2023000279	School Monthly Recurring	\$ 723.75	\$ 723.75	\$ 723.75	\$ 723.75	\$ 723.75	\$ 723.75	\$ 723.75	\$ 5,066.25
OK000459	OneNet	2024000286	School Monthly Recurring	\$ 109.00							\$ 109.00
OK000459	OneNet	2023000312	Library Monthly Recurring	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 4,326.00
OK001182	Northeast Rural Services, LLC d/b/	2025000035	School Monthly Recurring	\$ 400.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 700.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000118	Telemedicine Lump Sum				\$ 26,541.02				\$ 26,541.02
OK001193	SkyRider Communications, Inc.	2025000189	School Monthly Recurring							\$ 796.80	\$ 796.80
OK000459	OneNet	2025000092	School Monthly Recurring			\$ 826.00	\$ 1,025.40	\$ 341.80	\$ 341.80	\$ 341.80	\$ 2,876.80
OK000459	OneNet	2023000145	School Monthly Recurring	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 896.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000146	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 2,156.00
OK000459	OneNet	2023000016	Telemedicine Monthly Recurring	\$ 780.15	\$ 780.15	\$ 780.15	\$ 780.15	\$ 780.15	\$ 780.15	\$ 780.15	\$ 5,461.05
OK000458	Chickasaw Telecommunications Se	202100074	Library Monthly Recurring	\$ 506.50	\$ (506.50)						\$ -
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	\$ 254.80	\$ 1,783.60
OK001182	Northeast Rural Services, LLC d/b/	201800525	School Monthly Recurring	\$ 548.96	\$ 548.96	\$ 548.96	\$ 548.96	\$ 548.96	\$ 548.96	\$ 548.96	\$ 3,842.72
OK001352	AMG Technology Investment Grou	2024000223	School Monthly Recurring	\$ 370.00	\$ 370.00	\$ 370.00	\$ 370.00	\$ 370.00	\$ 370.00	\$ 370.00	\$ 2,590.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000046	School Monthly Recurring		\$ 7,259.81						\$ 7,259.81
OK000683	Windstream NuVox Oklahoma, LLC	2025000047	Telemedicine Lump Sum		\$ 6,928.32						\$ 6,928.32
OK000459	OneNet	2024000049	Library Monthly Recurring	\$ 145.80							\$ 145.80
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	Jan-26	YTD
OK000459	OneNet	2023000314	Library Monthly Recurring	\$ 448.00	\$ 448.00	\$ 448.00	\$ 448.00	\$ 448.00	\$ 448.00	\$ 448.00	\$ 3,136.00
OK000459	OneNet	2024000119	School Monthly Recurring	\$ 252.00							\$ 252.00
OK000459	OneNet	2023000350	School Monthly Recurring	\$ 459.00	\$ 459.00	\$ 459.00	\$ 459.00	\$ 459.00	\$ 459.00	\$ 459.00	\$ 3,213.00
OK000271	Pine Telephone Company, Inc.	2024000093	School Monthly Recurring	\$ 96.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 672.00
OK001057	Dobson Technologies - Transport a	2023000356	School Monthly Recurring	\$ 666.00	\$ 666.00	\$ 666.00	\$ 666.00	\$ 666.00	\$ 666.00	\$ 666.00	\$ 4,662.00
OK000459	OneNet	2025000081	School Lump Sum		\$ 479.00						\$ 479.00
OK000459	OneNet	2024000299	School Monthly Recurring	\$ 1,223.75							\$ 1,223.75
OK000459	OneNet	2025000211	School Lump Sum							\$ 2,691.00	\$ 2,691.00
OK000459	OneNet	2025000090	Library Lump Sum			\$ 2,178.00					\$ 2,178.00
OK000459	OneNet	2025000093	School Lump Sum		\$ 2,780.00						\$ 2,780.00
OK001480	Yero Fiber Networks, LLC	2025000200	School Lump Sum							\$ 1,966.12	\$ 1,966.12
OK000459	OneNet	2021000514	Telemedicine Monthly Recurring	\$ 479.15	\$ 479.15	\$ 479.15	\$ 479.15	\$ 479.15	\$ 479.15	\$ 479.15	\$ 3,354.05
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000127	Telemedicine Monthly Recurring	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 15,610.00
OK000294	Santa Rosa Telephone Cooperative	201800357	School Monthly Recurring	\$ 290.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 1,160.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000073	School Lump Sum		\$ 3,520.00						\$ 3,520.00
OK000459	OneNet	2023000171	School Monthly Recurring	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 1,972.60
OK001182	Northeast Rural Services, LLC d/b/	2025000061	School Lump Sum		\$ 876.43						\$ 876.43
OK000738	Central Cellular, LLC d/b/a COTC C	202000091	School Monthly Recurring				\$ 90.00				\$ 90.00
OK000459	OneNet	2023000132	Library Monthly Recurring	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 679.00
OK000459	OneNet	2025000158	Library Monthly Recurring					\$ 208.00		\$ 52.00	\$ 260.00
OK000741	K-Powernet, LLC	202000076	Telemedicine Monthly Recurring	\$ 390.25	\$ 390.25	\$ 390.25	\$ 390.25	\$ 390.25	\$ 390.25	\$ 390.25	\$ 2,731.75
OK000459	OneNet	2025000156	School Monthly Recurring					\$ 654.00	\$ 218.00	\$ 218.00	\$ 1,090.00
OK000459	OneNet	2023000250	School Monthly Recurring	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 559.30
OK000683	Windstream NuVox Oklahoma, LLC	2025000070	Telemedicine Lump Sum		\$ 11,378.71						\$ 11,378.71
OK001057	Dobson Technologies - Transport a	2025000127	School Monthly Recurring					\$ 1,111.00	\$ 222.20	\$ 222.20	\$ 1,555.40
OK000459	OneNet	2025000139	School Lump Sum				\$ 538.40				\$ 538.40
OK001182	Northeast Rural Services, LLC d/b/	2025000120	School Lump Sum				\$ 2,145.00				\$ 2,145.00
OK000741	K-Powernet, LLC	2024000219	Telemedicine Monthly Recurring	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 2,345.91
OK000459	OneNet	2024000238	School Monthly Recurring	\$ 316.80							\$ 316.80
OK000459	OneNet	2021001556	School Monthly Recurring	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 756.00
OK000459	OneNet	2024000130	School Monthly Recurring	\$ 546.40							\$ 546.40
OK000738	Central Cellular, LLC d/b/a COTC C	202000090	School Monthly Recurring	\$ 223.00							\$ 223.00
OK000459	OneNet	2022000119	School Monthly Recurring	\$ 392.00	\$ 392.00	\$ 392.00	\$ 392.00	\$ 392.00	\$ 392.00	\$ 392.00	\$ 2,744.00
OK000459	OneNet	2025000183	School Monthly Recurring							\$ 348.00	\$ 348.00
OK001193	SkyRider Communications, Inc.	2024000233	School Monthly Recurring	\$ 269.68	\$ 269.68	\$ 269.68	\$ 269.68	\$ 269.68	\$ 269.68	\$ 269.68	\$ 1,887.76
OK000459	OneNet	2024000116	School Monthly Recurring	\$ 158.00	\$ 158.00	\$ 158.00	\$ 158.00	\$ 158.00	\$ 158.00	\$ 158.00	\$ 1,106.00
OK001182	Northeast Rural Services, LLC d/b/	201600498	School Monthly Recurring				\$ 10,200.00				\$ 10,200.00
OK000459	OneNet	2025000144	School Lump Sum					\$ 608.00			\$ 608.00
OK001447	CVFC Fiber, LLC	2025000134	School Lump Sum					\$ 4,264.84			\$ 4,264.84
OK000459	OneNet	2023000240	Telemedicine Monthly Recurring	\$ 6,113.50	\$ 6,113.50	\$ 6,113.50	\$ 6,113.50	\$ 6,113.50	\$ 6,113.50	\$ 6,113.50	\$ 42,794.50
OK001447	CVFC Fiber, LLC	2025000131	School Lump Sum					\$ 26,245.16			\$ 26,245.16
OK001057	Dobson Technologies - Transport a	201900027	Library Monthly Recurring	\$ 919.10	\$ 919.10	\$ 919.10	\$ 919.10	\$ 919.10	\$ 919.10	\$ 919.10	\$ 6,437.70
OK001373	LightStream Networks, LLC	2025000148	School Lump Sum					\$ 10,000.00			\$ 10,000.00
OK001345	EM3 Networks, LLC	202100104	School Monthly Recurring	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 2,023.00
OK001057	Dobson Technologies - Transport a	2025000017	School Monthly Recurring	\$ 97.50	\$ 97.50	\$ 97.50	\$ 97.50	\$ 97.50	\$ 97.50	\$ 97.50	\$ 682.50
OK000459	OneNet	2023000254	Library Monthly Recurring	\$ 148.75	\$ 148.75	\$ 148.75	\$ 148.75	\$ 148.75	\$ 148.75	\$ 148.75	\$ 1,041.25
OK001182	Northeast Rural Services, LLC d/b/	201800519	School Monthly Recurring	\$ 352.57	\$ 352.57	\$ 352.57	\$ 352.57	\$ 352.57	\$ 352.57	\$ 352.57	\$ 2,467.99
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000027	School Lump Sum	\$ 2,460.50							\$ 2,460.50
OK001182	Northeast Rural Services, LLC d/b/	2025000218	School Lump Sum							\$ 100.00	\$ 100.00
OK000458	Chickasaw Telecommunications Se	2023000088	School Monthly Recurring	\$ 245.00	\$ 245.00	\$ 245.00	\$ 245.00	\$ 245.00	\$ 245.00	\$ 245.00	\$ 1,715.00
OK001125	Unite Private Networks, LLC d/b/a	201800741	School Monthly Recurring	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 1,393.00
OK000459	OneNet	202100240	School Monthly Recurring	\$ 247.50							\$ 247.50
OK001182	Northeast Rural Services, LLC d/b/	2022000066	School Monthly Recurring	\$ (2,919.60)							\$ (2,919.60)
OK000459	OneNet	2024000023	Library Monthly Recurring	\$ 131.90	\$ 131.90	\$ 131.90	\$ 131.90	\$ 131.90	\$ 131.90	\$ 131.90	\$ 923.30
OK000459	OneNet	2021001223	School Monthly Recurring	\$ 553.60	\$ 553.60	\$ 553.60	\$ 553.60	\$ 553.60	\$ 553.60	\$ 553.60	\$ 3,875.20
OK000055	BTC Broadband, Inc.	2023000351	School Monthly Recurring	\$ 448.00	\$ 448.00	\$ 388.00	\$ 428.00	\$ 428.00	\$ 428.00	\$ 428.00	\$ 2,996.00
OK000157	Valor Telecommunications of Texa	2023000332	Telemedicine Monthly Recurring	\$ 218.37	\$ 218.37	\$ 218.37	\$ 218.37	\$ 218.37	\$ 218.37	\$ 218.37	\$ 1,528.59
OK000260	Panhandle Telephone Cooperative	201800466	School Monthly Recurring	\$ 138.55	\$ 207.83	\$ 207.83	\$ 207.83	\$ 207.83	\$ 207.83	\$ 207.83	\$ 1,385.53
OK000459	OneNet	2025000252	Telemedicine Monthly Recurring								\$ -
OK001215	Flashlink, LLC	2025000011	School Monthly Recurring	\$ 610.00	\$ 305.00	\$ 305.00	\$ 305.00	\$ 305.00	\$ 305.00	\$ 305.00	\$ 2,440.00
OK001182	Northeast Rural Services, LLC d/b/	2025000061	School Monthly Recurring		\$ 1,920.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 4,320.00
OK000459	OneNet	2024000224	Telemedicine Monthly Recurring	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 1,739.50
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	\$ 1,053.13	\$ 7,371.91
OK001193	SkyRider Communications, Inc.	202200006	School Monthly Recurring	\$ 24.90	\$ 24.90	\$ 24.90	\$ 24.90	\$ 24.90	\$ 24.90	\$ (124.50)	\$ 24.90
OK000459	OneNet	2024000193	School Monthly Recurring	\$ 165.90	\$ 165.90	\$ 165.90	\$ 165.90	\$ 165.90	\$ 165.90	\$ 165.90	\$ 1,161.30
OK000459	OneNet	2025000143	School Lump Sum					\$ 203.00			\$ 203.00
OK000459	OneNet	201900025	School Monthly Recurring	\$ 113.90			\$ 299.70	\$ 99.90	\$ 99.90	\$ 99.90	\$ 713.30
OK000459	OneNet	2023000128	School Monthly Recurring	\$ 186.90	\$ 186.90	\$ 186.90	\$ 186.90	\$ 186.90	\$ 186.90	\$ 186.90	\$ 1,308.30
OK000459	OneNet	2023000249	School Monthly Recurring	\$ 166.90	\$ 166.90	\$ 166.90	\$ 166.90	\$ 166.90	\$ 166.90	\$ 166.90	\$ 1,168.30
OK000293	Salina-Spavinaw Telephone Comp	202000135	School Monthly Recurring	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 560.00
OK000312	Southwestern Bell Telephone Com	2023000173	School Monthly Recurring	\$ 284.10	\$ 284.10	\$ 284.10	\$ 284.10	\$ 284.10	\$ 284.10	\$ 284.10	\$ 1,988.70
OK001193	SkyRider Communications, Inc.	2024000251	School Monthly Recurring	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 769.30
OK001226	Workable Programs & Systems, Inc	202000130	Library Monthly Recurring				\$ 237.60	\$ 79.20	\$ 106.20		\$ 423.00
OK000459	OneNet	2023000308	School Monthly Recurring	\$ 167.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 2,171.00
OK000459	OneNet	2023000233	School Monthly Recurring	\$ 71.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 923.00
OK000459	OneNet	2023000002	Telemedicine Monthly Recurring	\$ 556.15	\$ 556.15	\$ 556.15	\$ 556.15	\$ 556.15	\$ 556.15	\$ 556.15	\$ 3,893.05
OK000459	OneNet	2025000005	School Monthly Recurring	\$ 717.00	\$ 956.00	\$ 956.00	\$ 956.00	\$ 956.00	\$ 956.00	\$ 956.00	\$ 6,453.00
OK000459	OneNet	2025000168	School Lump Sum					\$ 1,116.00			\$ 1,116.00
OK000459	OneNet	2024000166	Library Monthly Recurring	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 896.00
OK000459	OneNet	202000219	School Monthly Recurring	\$ 1,200.00							\$ 1,200.00
OK000459	OneNet	2024000226	Telemedicine Monthly Recurring	\$ 360.50	\$ 360.50	\$ 360.50	\$ 360.50	\$ 360.50	\$ 360.50	\$ 360.50	\$ 2,523.50
OK000312	Southwestern Bell Telephone Com	2024000124	School Monthly Recurring	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 700.00
OK000459	OneNet	2022000120	School Monthly Recurring	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 1,400.00
OK001193	SkyRider Communications, Inc.	2025000189	School Lump Sum							\$ 398.40	\$ 398.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202100239	School Monthly Recurring	\$ 14,964.00	\$ 7,482.00	\$ 7,482.00	\$ (13,590.00)	\$ (378.13)	\$ 170.00	\$ 170.00	\$ 16,299.87
OK000459	OneNet	2024000149	Library Monthly Recurring	\$ 180							

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	Jan-26	YTD
OK000459	OneNet	2024000227	Telemedicine Monthly Recurring	\$ 353.50	\$ 353.50	\$ 353.50	\$ 353.50	\$ 353.50	\$ 353.50	\$ 353.50	\$ 2,474.50
OK000459	OneNet	2025000057	School Lump Sum	\$ 5,440.26							\$ 5,440.26
OK000041	AT&T Enterprises, LLC	2025000281	School Monthly Recurring								\$ -
OK000459	OneNet	202100174	Telemedicine Monthly Recurring	\$ 329.00	\$ 329.00	\$ 329.00	\$ 329.00	\$ 329.00	\$ 329.00	\$ 329.00	\$ 2,303.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000076	Telemedicine Lump Sum		\$ 608.25						\$ 608.25
OK000459	OneNet	2024000088	School Monthly Recurring	\$ 328.80	\$ 328.80	\$ 328.80	\$ 328.80	\$ 328.80	\$ 328.80	\$ 328.80	\$ 2,301.60
OK001182	Northeast Rural Services, LLC d/b/a	201600404	School Monthly Recurring	\$ 68.00	\$ 68.00	\$ 68.00	\$ 68.00	\$ 68.00	\$ 68.00	\$ 68.00	\$ 1,224.00
OK001182	Northeast Rural Services, LLC d/b/a	201600248	School Monthly Recurring	\$ 524.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 2,096.00
OK001430	WANRack, LLC	202100044	School Monthly Recurring	\$ 182.70	\$ 182.70	\$ 182.70	\$ 182.70	\$ 182.70	\$ 182.70	\$ 182.70	\$ 1,278.90
OK000459	OneNet	2023000226	School Monthly Recurring	\$ 265.80							\$ 265.80
OK000459	OneNet	2025000160	School Lump Sum						\$ 794.00		\$ 794.00
OK001182	Northeast Rural Services, LLC d/b/a	2022000068	School Monthly Recurring	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 1,400.00
OK00106	Cox Oklahoma Telcom, LLC d/b/a	2025000068	School Monthly Recurring	\$ 1,800.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 3,600.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC	2025000232	School Lump Sum								\$ -
OK000041	AT&T Enterprises, LLC	2024000107	Telemedicine Monthly Recurring	\$ 728.00	\$ 728.00	\$ 728.00	\$ 728.00	\$ 728.00	\$ 728.00	\$ 728.00	\$ 5,096.00
OK001125	Unite Private Networks, LLC d/b/a	2022000229	School Monthly Recurring	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 1,680.00
OK00106	Cox Oklahoma Telcom, LLC d/b/a	2025000153	School Monthly Recurring	\$ 4,212.50	\$ 842.50	\$ 842.50	\$ 842.50	\$ 842.50	\$ 842.50	\$ 842.50	\$ 5,055.00
OK000459	OneNet	2023000182	School Monthly Recurring	\$ 254.00	\$ 127.00	\$ 127.00	\$ 127.00	\$ 127.00	\$ 127.00	\$ 127.00	\$ 1,016.00
OK000459	OneNet	2023000269	School Monthly Recurring	\$ 210.00				\$ 820.00	\$ 205.00	\$ 205.00	\$ 1,440.00
OK000459	OneNet	2025000048	School Lump Sum	\$ 5,238.00							\$ 5,238.00
OK000459	OneNet	2025000082	School Lump Sum	\$ 4,936.00							\$ 4,936.00
OK001193	SkyRider Communications, Inc.	2024000156	School Monthly Recurring	\$ 199.80	\$ 199.80	\$ 199.80	\$ 199.80	\$ 199.80	\$ 199.80	\$ 199.80	\$ 1,398.60
OK000459	OneNet	2025000021	School Monthly Recurring	\$ 1,179.20							\$ 1,179.20
OK000459	OneNet	200000302	School Monthly Recurring	\$ 94.00							\$ 94.00
OK000459	OneNet	2024000194	School Monthly Recurring	\$ 131.90	\$ 131.90	\$ 131.90	\$ 131.90	\$ 131.90	\$ 131.90	\$ 131.90	\$ 923.30
OK000312	Southwestern Bell Telephone Com	2023000299	Telemedicine Monthly Recurring	\$ 889.97	\$ 889.97	\$ 889.97	\$ 889.97	\$ 889.97	\$ 889.97	\$ 889.97	\$ 6,229.79
OK001226	Workable Programs & Systems, Inc	202100098	Library Monthly Recurring	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 665.00
OK001163	The Junction Internet, LLC	201700208	School Monthly Recurring	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 5,880.00
OK001345	EM3 Networks, LLC	2023000187	School Monthly Recurring	\$ 139.00	\$ 69.50	\$ 69.50	\$ 69.50	\$ 69.50	\$ 69.50	\$ 69.50	\$ 486.50
OK000459	OneNet	2025000159	Library Monthly Recurring	\$ 447.60				\$ 1,790.40			\$ 2,238.00
OK000459	OneNet	2023000329	Telemedicine Monthly Recurring	\$ 2,926.00	\$ 2,926.00	\$ 2,926.00	\$ 2,926.00	\$ 2,926.00	\$ 2,926.00	\$ 2,926.00	\$ 20,482.00
OK000106	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	\$ 1,117.00	\$ 8,019.00
OK000459	OneNet	2023000195	School Monthly Recurring	\$ 187.50	\$ 187.50	\$ 187.50	\$ 187.50	\$ 187.50	\$ 187.50	\$ 187.50	\$ 1,312.50
OK000741	K-Powernet, LLC	200700387	School Monthly Recurring	\$ 960.00	\$ 960.00	\$ 960.00	\$ 960.00	\$ 1,144.00	\$ 434.00	\$ 434.00	\$ 3,564.00
OK001182	Northeast Rural Services, LLC d/b/a	202100092	School Monthly Recurring	\$ 100.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 400.00
OK000459	OneNet	2023000192	Library Monthly Recurring	\$ 379.80	\$ 379.80	\$ 379.80	\$ 379.80	\$ 379.80	\$ 379.80	\$ 379.80	\$ 2,658.60
OK001198	Wichita Online, Inc. d/b/a Hillary	201900302	School Monthly Recurring	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 3,640.00
OK000459	OneNet	2023000216	School Monthly Recurring	\$ 874.00	\$ 874.00	\$ 874.00	\$ 874.00	\$ 874.00	\$ 874.00	\$ 874.00	\$ 6,118.00
OK000459	OneNet	2025000170	School Lump Sum						\$ 521.00		\$ 521.00
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	\$ 372.00	\$ 2,604.00
OK000459	OneNet	2024000042	Library Monthly Recurring	\$ 183.80							\$ 183.80
OK000041	AT&T Enterprises, LLC	2025000257	School Lump Sum								\$ -
OK000459	OneNet	2024000146	School Monthly Recurring	\$ 434.00							\$ 434.00
OK001125	Unite Private Networks, LLC d/b/a	2021000215	School Monthly Recurring	\$ 357.90	\$ 357.90	\$ 357.90	\$ 357.90	\$ 357.90	\$ 357.90	\$ 357.90	\$ 2,505.30
OK000459	OneNet	2023000177	School Monthly Recurring	\$ 239.80	\$ 239.80	\$ 239.80	\$ 239.80	\$ 239.80	\$ 239.80	\$ 239.80	\$ 1,678.60
OK000312	Southwestern Bell Telephone Com	2023000298	Telemedicine Monthly Recurring	\$ 176.75	\$ 176.75	\$ 176.75	\$ 176.75	\$ 176.75	\$ 176.75	\$ 176.75	\$ 1,237.25
OK000041	AT&T Enterprises, LLC	2025000197	School Lump Sum							\$ 40.91	\$ 40.91
OK000274	Pioneer Long Distance, Inc.	2023000338	School Monthly Recurring	\$ 483.57	\$ 483.57	\$ 483.57	\$ 483.57	\$ 483.57	\$ 483.57	\$ 483.57	\$ 3,384.99
OK000459	OneNet	2024000043	Library Monthly Recurring	\$ 235.80	\$ 117.90	\$ 117.90	\$ 117.90	\$ 117.90	\$ 117.90	\$ 117.90	\$ 943.20
OK000054	Bixby Telephone Company	202100033	School Monthly Recurring	\$ 487.50	\$ 1,462.50	\$ 487.50	\$ 487.50	\$ 487.50	\$ 487.50	\$ 487.50	\$ 3,412.50
OK000041	AT&T Enterprises, LLC	202100013	School Monthly Recurring					\$ (41.76)			\$ (41.76)
OK000459	OneNet	2023000197	School Monthly Recurring	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 2,338.00
OK000312	Southwestern Bell Telephone Com	2023000305	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 3,535.00
OK001193	SkyRider Communications, Inc.	2023000244	School Monthly Recurring	\$ 199.60	\$ 99.80	\$ 99.80	\$ 99.80	\$ 99.80	\$ 99.80	\$ 99.80	\$ 798.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201200278	School Monthly Recurring	\$ 1,176.00	\$ 956.00	\$ 2,936.00	\$ 1,286.00	\$ (474.00)	\$ 1,176.00	\$ 1,176.00	\$ 8,232.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100198	Telemedicine Monthly Recurring	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 5,670.00
OK000459	OneNet	2023000237	School Monthly Recurring	\$ 914.70							\$ 914.70
OK001226	Workable Programs & Systems, Inc	2024000196	School Monthly Recurring	\$ 110.50	\$ 110.50	\$ 110.50	\$ 110.50	\$ 110.50	\$ 110.50	\$ 110.50	\$ 773.50
OK000241	Oklahoma Windstream, LLC	2023000074	School Monthly Recurring	\$ 129.40	\$ 129.40	\$ 129.40	\$ 129.40	\$ 129.40	\$ 129.40	\$ 129.40	\$ 905.80
OK000459	OneNet	201700493	Telemedicine Monthly Recurring	\$ 308.00							\$ 308.00
OK000459	OneNet	2023000227	Library Monthly Recurring	\$ 97.90	\$ 97.90	\$ 97.90	\$ 97.90	\$ 97.90	\$ 97.90	\$ 97.90	\$ 685.30
OK001057	Dobson Technologies - Transport	2025000188	School Monthly Recurring	\$ 447.50							\$ 447.50
OK000459	OneNet	2022000183	Telemedicine Monthly Recurring	\$ 521.15	\$ 521.15	\$ 521.15	\$ 521.15	\$ 521.15	\$ 521.15	\$ 521.15	\$ 3,648.05
OK000459	OneNet	2022000024	School Monthly Recurring	\$ 912.00							\$ 912.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000254	School Lump Sum								\$ -
OK001182	Northeast Rural Services, LLC d/b/a	201800621	School Monthly Recurring				\$ (993.84)				\$ (993.84)
OK001193	SkyRider Communications, Inc.	2023000324	School Monthly Recurring	\$ 39.90	\$ 39.90	\$ 39.90	\$ 39.90			\$ (119.70)	\$ 39.90
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100199	School Monthly Recurring	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 1,512.00
OK001182	Northeast Rural Services, LLC d/b/a	2022000067	School Monthly Recurring	\$ (1,335.92)							\$ (1,335.92)
OK001373	LightStream Networks, LLC	2025000097	School Lump Sum		\$ 638.00						\$ 638.00
OK001057	Dobson Technologies - Transport	202100139	Telemedicine Monthly Recurring	\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00	\$ 2,695.00
OK000274	Pioneer Long Distance, Inc.	201900209	School Monthly Recurring	\$ 215.93	\$ 215.93	\$ 215.93	\$ 215.93	\$ 215.93	\$ 215.93	\$ 215.93	\$ 1,511.51
OK000312	Southwestern Bell Telephone Com	2023000294	School Monthly Recurring	\$ 398.00	\$ 398.00	\$ 398.00	\$ 398.00	\$ (808.84)			\$ 1,181.16
OK000459	OneNet	2025000089	Library Monthly Recurring	\$ 703.20	\$ 175.80	\$ 175.80	\$ 175.80	\$ 175.80	\$ 175.80	\$ 175.80	\$ 1,406.40
OK000459	OneNet	2024000134	School Monthly Recurring	\$ 157.00	\$ 157.00	\$ 157.00	\$ 157.00	\$ 157.00	\$ 157.00	\$ 157.00	\$ 1,099.00
OK000459	OneNet	2024000276	School Monthly Recurring	\$ 376.00	\$ 376.00	\$ 376.00	\$ 376.00	\$ 376.00	\$ 376.00	\$ 376.00	\$ 2,632.00
OK000459	OneNet	2024000175	School Monthly Recurring	\$ 141.00	\$ 141.00	\$ 141.00	\$ 141.00	\$ 141.00	\$ 141.00	\$ 141.00	\$ 987.00
OK000055	BTC Broadband, Inc.	2022000040	Library Monthly Recurring	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 595.00
OK000459	OneNet	201900118	School Monthly Recurring	\$ 897.00							\$ 897.00
OK001226	Workable Programs & Systems, Inc	202200009	School Monthly Recurring	\$ 279.00	\$ 279.00	\$ 279.00	\$ 279.00	\$ 279.00	\$ 279.00	\$ 279.00	\$ 1,953.00
OK000079	Chickasaw Long Distance Co.	201900056	School Monthly Recurring	\$ 465.00	\$ 465.00	\$ 465.00	\$ 465.00	\$ 465.00	\$ 465.00	\$ 465.00	\$ 3,255.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000216	School Lump Sum							\$ 992.91	\$ 992.91
OK001182	Northeast Rural Services, LLC d/b/a	2025000227	School Monthly Recurring								\$ -
OK000459	OneNet	2025000239	School Lump Sum								

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	Jan-26	YTD
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000213	School Monthly Recurring							\$ 500.00	\$ 500.00
OK000459	OneNet	2025000258	Telemedicine Monthly Recurring								\$ -
OK000459	OneNet	2025000156	School Lump Sum					\$ 239.55			\$ 239.55
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000107	Telemedicine Monthly Recurring				\$ 10,500.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 18,375.00
OK000459	OneNet	201700443	School Monthly Recurring	\$ 724.00							\$ 724.00
OK000312	Southwestern Bell Telephone Com	2025000095	School Monthly Recurring			\$ 9,638.09	\$ 1,376.87	\$ 1,376.87	\$ 1,376.87	\$ 1,376.87	\$ 15,145.57
OK000274	Pioneer Long Distance, Inc.	201800515	Telemedicine Monthly Recurring	\$ 412.55	\$ 412.55	\$ 412.55	\$ 412.55	\$ 412.55	\$ 412.55	\$ 412.55	\$ 2,887.85
OK001182	Northeast Rural Services, LLC d/b/	201600405	School Monthly Recurring	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 1,834.00
OK000459	OneNet	2025000090	School Monthly Recurring			\$ 791.20	\$ 197.80	\$ 197.80	\$ 197.80	\$ 197.80	\$ 1,582.40
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 C	2024000188	Library Monthly Recurring	\$ 1,400.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 5,600.00
OK000041	AT&T Enterprises, LLC	2025000224	School Lump Sum								\$ -
OK000459	OneNet	2023000342	School Monthly Recurring	\$ 239.00	\$ 239.00	\$ 239.00	\$ 239.00	\$ 239.00	\$ 239.00	\$ 239.00	\$ 1,673.00
OK000459	OneNet	2025000154	School Monthly Recurring					\$ 470.70	\$ 156.90	\$ 156.90	\$ 784.50
OK000459	OneNet	202100106	Library Monthly Recurring	\$ 164.00	\$ 164.00	\$ 164.00	\$ 164.00	\$ 164.00	\$ 164.00	\$ 164.00	\$ 1,148.00
OK000274	Pioneer Long Distance, Inc.	201200260	Library Monthly Recurring	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 1,441.93
OK000041	AT&T Enterprises, LLC	2022000125	Telemedicine Monthly Recurring	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 5,925.15
OK000459	OneNet	2024000288	Library Monthly Recurring	\$ 201.80	\$ 100.90	\$ 100.90	\$ 100.90	\$ 100.90	\$ 100.90	\$ 100.90	\$ 807.20
OK001447	CVEC 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	\$ 32.40	\$ 226.80
OK001182	Northeast Rural Services, LLC d/b/	2025000109	School Lump Sum				\$ 9,660.00				\$ 9,660.00
OK000459	OneNet	2025000214	School Lump Sum							\$ 1,508.90	\$ 1,508.90
OK000312	Southwestern Bell Telephone Com	2025000032	School Lump Sum	\$ 1,117.39							\$ 1,117.39
OK000274	Pioneer Long Distance, Inc.	201600375	Library Monthly Recurring	\$ 308.99	\$ 308.99	\$ 308.99	\$ 308.99	\$ 308.99	\$ 308.99	\$ 308.99	\$ 2,162.93
OK001182	Northeast Rural Services, LLC d/b/	2025000110	School Monthly Recurring				\$ 1,280.00	\$ 320.00	\$ 320.00	\$ 320.00	\$ 2,240.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000118	Telemedicine Monthly Recurring				\$ 6,796.10	\$ 1,359.22	\$ 1,359.22	\$ 1,359.22	\$ 10,873.76
OK000055	BTC Broadband, Inc.	201900146	School Monthly Recurring	\$ 880.00	\$ 880.00	\$ 880.00	\$ 880.00	\$ 880.00	\$ 880.00	\$ 880.00	\$ 6,160.00
OK000459	OneNet	2025000191	School Monthly Recurring							\$ 3,105.60	\$ 3,105.60
OK000683	Windstream NuVox Oklahoma, LLC	2023000222	Telemedicine Monthly Recurring		\$ 3,418.62	\$ 1,709.31	\$ 1,709.31	\$ 1,709.31	\$ 1,709.31	\$ 1,709.31	\$ 11,965.17
OK000459	OneNet	2024000115	School Monthly Recurring	\$ 223.80	\$ 223.80	\$ 223.80	\$ 223.80	\$ 223.80	\$ 223.80	\$ 223.80	\$ 1,566.60
OK000459	OneNet	2022000227	Telemedicine Monthly Recurring	\$ 2,780.65				\$ (993.03)			\$ 2,387.62
OK000459	OneNet	2023000239	School Monthly Recurring	\$ 132.00	\$ 264.00	\$ 264.00	\$ 264.00	\$ 264.00	\$ 264.00	\$ 264.00	\$ 1,716.00
OK001182	Northeast Rural Services, LLC d/b/	2025000035	School Lump Sum	\$ 100.00							\$ 100.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202100215	Telemedicine Monthly Recurring	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 5,670.00
OK000459	OneNet	2022000165	Telemedicine Monthly Recurring	\$ 647.15	\$ 647.15	\$ 647.15	\$ 647.15	\$ 647.15	\$ 647.15	\$ 647.15	\$ 4,530.05
OK000459	OneNet	2023000142	Library Monthly Recurring	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 868.00
OK000459	OneNet	2025000022	School Monthly Recurring	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 3,290.00
OK001057	Dobson Technologies - Transport a	2023000333	School Monthly Recurring	\$ 1,338.90	\$ 438.90	\$ 888.90	\$ 888.90	\$ 888.90	\$ 888.90	\$ 888.90	\$ 6,222.30
OK001430	WANRack, LLC	202100045	School Monthly Recurring	\$ 26.64	\$ 26.64	\$ 26.64	\$ 26.64	\$ 26.64	\$ 26.64	\$ 26.64	\$ 186.48
OK001182	Northeast Rural Services, LLC d/b/	2024000213	School Monthly Recurring	\$ 643.00	\$ 321.50	\$ 321.50	\$ 321.50	\$ 321.50	\$ 321.50	\$ 321.50	\$ 2,572.00
OK000459	OneNet	2025000091	School Monthly Recurring			\$ 1,656.00	\$ 414.00	\$ 414.00	\$ 414.00	\$ 414.00	\$ 3,312.00
OK000459	OneNet	2024000086	School Monthly Recurring	\$ 573.80	\$ 573.80	\$ 573.80	\$ 573.80	\$ 573.80	\$ 573.80	\$ 573.80	\$ 4,016.60
OK000041	AT&T Enterprises, LLC	2025000031	School Monthly Recurring	\$ 1,669.26	\$ 111.28	\$ 139.10	\$ 139.10	\$ 139.10	\$ 139.10	\$ 139.10	\$ 2,476.04
OK001345	EM3 Networks, LLC	2023000185	School Monthly Recurring	\$ 99.00	\$ 99.00	\$ (49.50)	\$ 49.50	\$ 49.50	\$ 49.50	\$ 49.50	\$ 346.50
OK000215	Mid-America Telephone Company,	201700431	School Monthly Recurring	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 840.00
OK000459	OneNet	2024000291	Library Monthly Recurring	\$ 251.80	\$ 125.90	\$ 125.90	\$ 125.90	\$ 125.90	\$ 125.90	\$ 125.90	\$ 1,007.20
OK000459	OneNet	2025000240	School Monthly Recurring								\$ -
OK000459	OneNet	2023000184	School Monthly Recurring	\$ 686.50	\$ 686.50	\$ 686.50	\$ 686.50	\$ 686.50	\$ 686.50	\$ 686.50	\$ 4,805.50
OK000274	Pioneer Long Distance, Inc.	201600264	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 1,738.38
OK000459	OneNet	2023000270	School Monthly Recurring	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 2,310.00
OK000459	OneNet	2025000081	School Monthly Recurring		\$ 143.70	\$ 47.90	\$ 47.90	\$ 47.90	\$ 47.90	\$ 47.90	\$ 383.20
OK001104	Vyve Broadband A, LLC	2024000187	School Monthly Recurring	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 1,397.20
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	2022000106	School Monthly Recurring	\$ 191.80	\$ 191.80	\$ 191.80	\$ 191.80	\$ 191.80	\$ 191.80	\$ 191.80	\$ 1,342.60
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202000176	Telemedicine Monthly Recurring	\$ 1,540.00				\$ (1,705.00)			\$ (165.00)
OK000459	OneNet	2023000268	School Monthly Recurring	\$ 117.90	\$ 117.90	\$ 117.90	\$ 117.90	\$ 117.90	\$ 117.90	\$ 117.90	\$ 825.30
OK001498	Trace Fiber Networks, LLC	2025000256	Library Monthly Recurring								\$ -
OK001193	SkyRider Communications, Inc.	201800181	School Monthly Recurring	\$ 149.60	\$ 299.20	\$ 299.20	\$ 299.20	\$ 299.20	\$ 299.20	\$ 299.20	\$ 1,944.80
OK000459	OneNet	2024000129	Telemedicine Monthly Recurring	\$ 367.15	\$ 367.15	\$ 367.15	\$ 367.15	\$ 367.15	\$ 367.15	\$ 367.15	\$ 2,570.05
OK000459	OneNet	2025000154	School Lump Sum					\$ 156.90			\$ 156.90
OK000459	OneNet	2024000273	School Monthly Recurring	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 1,435.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fil	2022000215	Telemedicine Monthly Recurring	\$ 315.00	\$ 315.00	\$ 315.00	\$ 315.00	\$ 315.00	\$ 315.00	\$ 315.00	\$ 2,205.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000067	School Lump Sum	\$ 4,408.00							\$ 4,408.00
OK001480	Vero Fiber Networks, LLC	2025000200	School Monthly Recurring							\$ 5,175.00	\$ 5,175.00
OK000308	Southwest Oklahoma Telephone C	202000082	School Monthly Recurring	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 1,400.00
OK000459	OneNet	2025000192	School Monthly Recurring							\$ 1,207.20	\$ 1,207.20
OK000459	OneNet	2025000223	School Lump Sum							\$ 1,122.80	\$ 1,122.80
OK000459	OneNet	2024000013	School Monthly Recurring	\$ 905.00	\$ 905.00	\$ 905.00	\$ 905.00	\$ 905.00	\$ 905.00	\$ 905.00	\$ 6,335.00
OK001163	The Junction Internet, LLC	201900318	Library Monthly Recurring				\$ 4,800.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 5,700.00
OK001057	Dobson Technologies - Transport a	2023000153	Telemedicine Monthly Recurring	\$ 487.90	\$ 487.90	\$ 487.90	\$ 487.90	\$ 487.90	\$ 487.90	\$ 487.90	\$ 3,415.30
OK000312	Southwestern Bell Telephone Com	2024000029	School Monthly Recurring	\$ 247.50	\$ 247.50	\$ 247.50	\$ 247.50	\$ 247.50	\$ 247.50	\$ 247.50	\$ 1,732.50
OK001104	Vyve Broadband A, LLC	2023000130	Library Monthly Recurring	\$ 269.70	\$ 269.70	\$ 269.70	\$ 269.70	\$ 269.70	\$ 269.70	\$ 269.70	\$ 1,887.90
OK000683	Windstream NuVox Oklahoma, LLC	2025000070	Telemedicine Monthly Recurring		\$ 1,677.20	\$ 335.44	\$ 335.44	\$ 335.44	\$ 335.44	\$ 335.44	\$ 3,354.40
OK000459	OneNet	2023000149	School Monthly Recurring	\$ 701.45	\$ 701.45	\$ 701.45	\$ 701.45	\$ 701.45	\$ 701.45	\$ 701.45	\$ 4,910.15
OK000459	OneNet	2024000306	School Monthly Recurring	\$ 152.90	\$ 152.90	\$ 152.90	\$ 152.90	\$ 152.90	\$ 152.90	\$ 152.90	\$ 1,070.30
OK000459	OneNet	2025000162	School Lump Sum					\$ 408.00			\$ 408.00
OK000459	OneNet	2025000080	School Monthly Recurring		\$ 213.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 568.00
OK001352	AMG Technology Investment Grou	202000092	School Monthly Recurring	\$ 242.50	\$ 242.50	\$ 242.50	\$ 242.50	\$ 242.50	\$ 242.50	\$ 242.50	\$ 1,557.50
OK000293	Salina-Spavinaw Telephone Comp	201800592	School Monthly Recurring					\$ 120.00	\$ 20.00	\$ 20.00	\$ 140.00
OK000293	Salina-Spavinaw Telephone Comp	201800128	School Monthly Recurring					\$ 120.00	\$ 20.00	\$ 20.00	\$ 140.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000179	School Lump Sum							\$ 2,709.00	\$ 2,709.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2024000335	School Monthly Recurring	\$ 3,878.00	\$ 3,878.00	\$ 3,878.00	\$ 3,878.00	\$ 3,878.00	\$ 3,878.00	\$ 3,878.00	\$ 27,146.00
OK001182	Northeast Rural Services, LLC d/b/	202100181	School Monthly Recurring	\$ 159.50	\$ 159.50	\$ 159.50	\$ 159.50	\$ (385.89)			\$ 252.11
OK001196	Vyve Broadband J, LLC	201700550	School Monthly Recurring	\$ 275.80							

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	Jan-26	YTD
OK001057	Dobson Technologies - Transport a	2023000355	School Monthly Recurring	\$ 248.00	\$ 248.00	\$ 248.00	\$ 248.00	\$ 248.00	\$ 248.00	\$ 248.00	\$ 1,736.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fib	2025000229	School Monthly Recurring								\$ -
OK000459	OneNet	2024000325	Telemedicine Monthly Recurring	\$ 605.15	\$ 605.15	\$ 605.15	\$ 605.15	\$ 605.15	\$ 605.15	\$ 605.15	\$ 4,236.05
OK000459	OneNet	2023000231	School Monthly Recurring	\$ 324.00	\$ 162.00	\$ 162.00	\$ 162.00	\$ 162.00	\$ 162.00	\$ 162.00	\$ 1,296.00
OK000459	OneNet	2024000230	School Monthly Recurring	\$ 410.80	\$ 410.80	\$ 410.80	\$ 410.80	\$ 410.80	\$ 410.80	\$ 410.80	\$ 2,875.60
OK000459	OneNet	2024000268	School Monthly Recurring	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 984.00
OK001016	Cox Oklahoma Telcom, LLC d/b/a C	2025000178	School Lump Sum							\$ 5,656.97	\$ 5,656.97
OK001447	CVEC Fiber, LLC	2025000132	School Lump Sum					\$ 32,530.77			\$ 32,530.77
OK001193	SkyRider Communications, Inc.	2022000065	School Monthly Recurring	\$ 1,099.00	\$ 1,099.00	\$ 1,099.00	\$ 1,099.00	\$ 1,099.00	\$ 1,099.00	\$ (2,198.00)	\$ 4,396.00
OK000459	OneNet	2024000027	School Monthly Recurring	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 2,338.00
OK000459	OneNet	2024000317	School Monthly Recurring	\$ 940.00							\$ 940.00
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	\$ 1,964.90	\$ 13,754.30
OK001226	Workable Programs & Systems, Inc	2023000293	School Monthly Recurring	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 3,325.00
OK001182	Northeast Rural Services, LLC d/b/	2016004499	School Monthly Recurring	\$ 255.00	\$ 255.00	\$ 255.00	\$ 255.00	\$ 255.00	\$ 255.00	\$ 255.00	\$ 1,785.00
OK000459	OneNet	2025000145	School Lump Sum					\$ 938.00			\$ 938.00
OK001352	AMG Technology Investment Grou	2025000113	School Monthly Recurring				\$ 1,700.00	\$ 340.00	\$ 340.00	\$ 340.00	\$ 2,720.00
OK000274	Pioneer Long Distance, Inc.	202100196	School Monthly Recurring	\$ 368.14	\$ 368.14	\$ 368.14	\$ 368.14	\$ 368.14	\$ 368.14	\$ 368.14	\$ 2,576.98
OK000384	Valliant Telephone Company	2025000210	School Lump Sum							\$ 1,155.00	\$ 1,155.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000063	Telemedicine Monthly Recurring		\$ 2,286.30	\$ 457.26	\$ 457.26	\$ 457.26	\$ 457.26	\$ 457.26	\$ 4,572.60
OK000161	The Hinton Telephone Company o	2021000237	School Monthly Recurring	\$ 285.00	\$ 285.00	\$ 285.00	\$ 285.00	\$ 285.00	\$ 285.00	\$ 285.00	\$ 1,995.00
OK000274	Pioneer Long Distance, Inc.	201900150	School Monthly Recurring	\$ 253.12	\$ 253.12	\$ 253.12	\$ 253.12	\$ 253.12	\$ 253.12	\$ 253.12	\$ 1,771.84
OK000041	AT&T Enterprises, LLC	2024000108	Telemedicine Monthly Recurring	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 1,783.60
OK000459	OneNet	202100108	Library Monthly Recurring	\$ 282.00							\$ 282.00
OK001480	Vero Fiber Networks, LLC	2024000332	School Monthly Recurring	\$ 660.00	\$ 660.00	\$ 660.00	\$ 660.00	\$ 660.00	\$ 660.00	\$ 660.00	\$ 4,620.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fib	2025000208	School Lump Sum							\$ 7,304.00	\$ 7,304.00
OK000274	Pioneer Long Distance, Inc.	2024000201	Library Monthly Recurring	\$ 160.18	\$ 160.18	\$ 160.18	\$ 160.18	\$ 160.18	\$ 160.18	\$ 160.18	\$ 1,121.26
OK000459	OneNet	2025000163	School Lump Sum						\$ 734.00		\$ 734.00
OK001373	LightStream Networks, LLC	2025000274	School Monthly Recurring								\$ -
OK000459	OneNet	2025000036	School Monthly Recurring	\$ 2,103.20							\$ 2,103.20
OK001016	Cox Oklahoma Telcom, LLC d/b/a C	2021002123	Telemedicine Monthly Recurring	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 5,670.00
OK001480	Vero Fiber Networks, LLC	2025000193	School Lump Sum							\$ 1,140.12	\$ 1,140.12
OK001016	Cox Oklahoma Telcom, LLC d/b/a C	2022000008	Telemedicine Monthly Recurring	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ 9,450.00
OK000459	OneNet	2025000007	Telemedicine Monthly Recurring	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 1,739.50
OK001104	Vyve Broadband A, LLC	202100217	School Monthly Recurring	\$ 449.70	\$ 449.70	\$ 449.70	\$ 449.70	\$ 449.70	\$ 449.70	\$ 449.70	\$ 3,147.90
OK000459	OneNet	2025000245	Telemedicine Monthly Recurring								\$ -
OK001057	Dobson Technologies - Transport a	2023000115	Telemedicine Monthly Recurring	\$ 1,312.50	\$ 1,312.50	\$ 1,312.50	\$ 1,312.50	\$ 1,312.50	\$ 1,312.50	\$ 1,312.50	\$ 9,187.50
OK000459	OneNet	2025000101	School Lump Sum				\$ 4,080.00				\$ 4,080.00
OK000459	OneNet	2025000130	Telemedicine Monthly Recurring					\$ 1,494.00	\$ 373.50	\$ 373.50	\$ 2,241.00
OK000041	AT&T Enterprises, LLC	2023000265	School Monthly Recurring	\$ 212.51	\$ 118.06	\$ 118.06	\$ 118.06	\$ 118.06	\$ 118.06	\$ 118.06	\$ 920.87
OK000459	OneNet	2023000211	Library Monthly Recurring	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 497.00
OK000459	OneNet	2024000307	School Monthly Recurring	\$ 708.00	\$ 472.00	\$ 472.00	\$ 472.00	\$ 472.00	\$ 472.00	\$ 472.00	\$ 3,540.00
OK000459	OneNet	2020000234	School Monthly Recurring	\$ 196.00							\$ 196.00
OK000459	OneNet	2023000212	Library Monthly Recurring	\$ 357.00							\$ 357.00
OK000459	OneNet	2023000164	Telemedicine Monthly Recurring	\$ 3,577.00	\$ 3,430.68	\$ 3,577.00	\$ 3,577.00	\$ 3,577.00	\$ 3,577.00	\$ 3,577.00	\$ 24,892.68
OK000459	OneNet	2024000316	Telemedicine Monthly Recurring	\$ 699.00			\$ 2,097.00	\$ 699.00	\$ 699.00	\$ 699.00	\$ 4,893.00
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	\$ 1,185.00	\$ 8,295.00
OK001352	AMG Technology Investment Grou	202100225	School Monthly Recurring	\$ 760.00	\$ 760.00	\$ 719.97	\$ 760.00	\$ 760.00	\$ 694.95		\$ 4,445.92
OK000459	OneNet	2025000237	School Monthly Recurring								\$ -
OK000459	OneNet	2021001159	School Monthly Recurring	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 1,960.00
OK001125	Unite Private Networks, LLC d/b/a	2025000234	School Monthly Recurring								\$ -
OK000459	OneNet	2025000059	School Lump Sum		\$ 3,384.00						\$ 3,384.00
OK000260	Panhandle Telephone Cooperative	202200028	Telemedicine Monthly Recurring		\$ 744.05						\$ 744.05
OK000459	OneNet	2023000257	Telemedicine Monthly Recurring	\$ 3,433.50	\$ 3,433.50	\$ 3,433.50	\$ 3,433.50	\$ 3,433.50	\$ 3,433.50	\$ 3,433.50	\$ 24,034.50
OK001226	Workable Programs & Systems, Inc	2024000113	School Monthly Recurring	\$ 95.50	\$ 95.50	\$ 95.50	\$ 95.50	\$ 95.50	\$ 95.50	\$ 95.50	\$ 668.50
OK000459	OneNet	2024000237	School Monthly Recurring	\$ 202.80							\$ 202.80
OK001057	Dobson Technologies - Transport a	201900122	Library Monthly Recurring	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 17,883.60
OK001182	Northeast Rural Services, LLC d/b/	2025000112	School Monthly Recurring				\$ 499.48	\$ 124.87	\$ 124.87	\$ 124.87	\$ 874.09
OK000459	OneNet	202000022	Library Monthly Recurring	\$ 146.00	\$ 146.00	\$ 146.00	\$ 146.00	\$ 146.00	\$ 146.00	\$ 146.00	\$ 1,022.00
OK000041	AT&T Enterprises, LLC	2024000159	School Monthly Recurring	\$ 159.93	\$ 199.92	\$ 199.92	\$ 199.92	\$ 199.92	\$ 199.92	\$ 199.92	\$ 1,359.45
OK001016	Cox Oklahoma Telcom, LLC d/b/a C	2023000061	Telemedicine Monthly Recurring	\$ 528.50	\$ 528.50	\$ (528.50)					\$ 528.50
OK000459	OneNet	2024000004	School Monthly Recurring	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 3,290.00
OK000459	OneNet	2025000158	Library Lump Sum						\$ 52.00		\$ 52.00
OK000274	Pioneer Long Distance, Inc.	201600323	Library Monthly Recurring	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 993.37
OK000459	OneNet	2025000138	Telemedicine Monthly Recurring					\$ 1,606.50	\$ 535.50	\$ 535.50	\$ 2,677.50
OK000459	OneNet	2024000032	School Monthly Recurring	\$ 275.90							\$ 275.90
OK000459	OneNet	2025000180	School Lump Sum							\$ 1,123.94	\$ 1,123.94
OK000459	OneNet	2024000250	School Monthly Recurring	\$ 703.60							\$ 703.60
OK001016	Cox Oklahoma Telcom, LLC d/b/a C	2023000263	School Monthly Recurring	\$ 343.50	\$ 343.50	\$ 343.50	\$ 343.50	\$ 343.50	\$ 343.50	\$ 343.50	\$ 2,404.50
OK001182	Northeast Rural Services, LLC d/b/	201700346	School Monthly Recurring	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 5,880.00
OK000459	OneNet	2023000317	School Monthly Recurring	\$ 283.80	\$ 283.80	\$ 283.80	\$ 283.80	\$ 283.80	\$ 283.80	\$ 283.80	\$ 1,986.60
OK000459	OneNet	2025000190	School Monthly Recurring							\$ 760.00	\$ 760.00
OK001016	Cox Oklahoma Telcom, LLC d/b/a C	2025000034	School Lump Sum	\$ 55,654.00							\$ 55,654.00
OK001104	Vyve Broadband A, LLC	2025000255	School Monthly Recurring								\$ -
OK001182	Northeast Rural Services, LLC d/b/	201800521	Library Monthly Recurring	\$ 319.00	\$ 319.00	\$ 319.00	\$ 319.00	\$ 319.00	\$ 319.00	\$ 319.00	\$ 2,233.00
OK001447	CVEC Fiber, LLC	2025000135	School Monthly Recurring					\$ 510.30	\$ 72.90	\$ 583.20	\$ 1,166.40
OK000055	BTC Broadband, Inc.	201800184	School Monthly Recurring	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 1,837.50
OK000274	Pioneer Long Distance, Inc.	201900147	School Monthly Recurring	\$ 1,196.80	\$ 1,196.80	\$ 1,196.80	\$ 1,196.80	\$ 1,196.80	\$ 1,196.80	\$ 1,196.80	\$ 8,377.60
OK001182	Northeast Rural Services, LLC d/b/	2025000102	School Monthly Recurring				\$ 480.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 840.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000064	Telemedicine Lump Sum		\$ 15,406.43						\$ 15,406.43
OK000459	OneNet	2024000128	School Monthly Recurring	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 1,442.00
OK000459	OneNet	2025000206	School Lump Sum							\$ 531.61	\$ 531.61
OK000459	OneNet	2024000162	School Monthly Recurring	\$ 356.00							\$ 356.00
OK001182	Northeast Rural Services, LLC d/b/	202000027	School Monthly Recurring	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 980.00
OK000459	OneNet	2020000273	School Monthly Recurring	\$ 350.00							\$ 350.00
OK000459	OneNet	201800264	Library Monthly Recurring	\$ 286.00	\$ 143.00	\$ 143.00	\$ 143.00	\$ 143.00	\$ 143.00	\$ 143.00	\$ 1,144.

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	Jan-26	YTD
OK00459	OneNet	2025000164	School Lump Sum					\$ 554.00			\$ 554.00
OK00459	OneNet	2022000113	School Monthly Recurring	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 1,470.00
OK000274	Pioneer Long Distance, Inc.	202100144	School Monthly Recurring	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 1,818.60
OK00459	OneNet	2025000140	Library Lump Sum				\$ 71.00				\$ 71.00
OK00683	Windstream NuVox Oklahoma, LLC	2025000086	Telemedicine Lump Sum			\$ 4,949.35					\$ 4,949.35
OK00459	OneNet	2024000117	School Monthly Recurring	\$ 144.00	\$ 288.00	\$ 288.00	\$ 288.00	\$ 288.00	\$ 288.00	\$ 288.00	\$ 1,872.00
OK00459	OneNet	2023000278	School Monthly Recurring	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 1,972.60
OK001193	SkyRider Communications, Inc.	2023000287	School Monthly Recurring	\$ 99.90	\$ 99.90	\$ 99.90	\$ 99.90	\$ 99.90	\$ 99.90	\$ 99.90	\$ 699.30
OK001400	Oklahoma Fiber, LLC d/b/a OEC Filt	2022000139	School Monthly Recurring	\$ 643.00	\$ 643.00	\$ 643.00	\$ 643.00	\$ 643.00	\$ 643.00	\$ (1,607.50)	\$ 2,250.50
OK00459	OneNet	202100160	School Monthly Recurring	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 994.00
OK00459	OneNet	2023000251	Library Monthly Recurring	\$ 359.60							\$ 359.60
OK001193	SkyRider Communications, Inc.	202100001	School Monthly Recurring	\$ 99.60							\$ 99.60
OK00459	OneNet	2024000259	Telemedicine Monthly Recurring								\$ -
OK00459	OneNet	2024000037	Library Monthly Recurring	\$ 535.80							\$ 535.80
OK00459	OneNet	202100122	School Monthly Recurring	\$ 150.69	\$ 150.69	\$ 150.69	\$ 150.69	\$ 150.69	\$ 150.69	\$ 150.69	\$ 1,054.83
OK001104	Vyve Broadband A, LLC	202100218	School Monthly Recurring	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 945.00
OK001373	LightStream Networks, LLC	2025000274	School Lump Sum								\$ -
OK00459	OneNet	2025000057	School Monthly Recurring		\$ 2,352.00	\$ 588.00	\$ 588.00	\$ (196.00)	\$ 392.00	\$ 392.00	\$ 4,116.00
OK00459	OneNet	2025000056	School Monthly Recurring		\$ 2,000.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 4,500.00
OK00459	OneNet	2023000183	School Monthly Recurring	\$ 252.90	\$ 252.90	\$ 252.90	\$ 252.90	\$ 252.90	\$ 252.90	\$ 252.90	\$ 1,770.30
OK01352	AMG Technology Investment Grou	2025000113	School Lump Sum					\$ 7,820.00			\$ 7,820.00
OK00459	OneNet	2023000189	School Monthly Recurring	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 1,246.00
OK00459	OneNet	2024000269	School Monthly Recurring	\$ 483.60	\$ 725.40	\$ 725.40	\$ 725.40	\$ 725.40	\$ 725.40	\$ 725.40	\$ 4,836.00
OK00459	OneNet	2025000167	School Monthly Recurring						\$ 3,460.80	\$ 865.20	\$ 4,326.00
OK00459	OneNet	202100157	School Monthly Recurring	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 1,778.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000070	Telemedicine Monthly Recurring	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 5,670.00
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
OK000312	Southwestern Bell Telephone Com	2023000304	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 3,535.00
OK00459	OneNet	2024000036	School Monthly Recurring	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 1,960.00
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 19,936.51	\$ 19,936.51	\$ 19,936.51	\$ 19,936.51	\$ 19,936.51	\$ 19,936.51	\$ 19,936.51	\$ 139,555.57
OK001226	Workable Programs & Systems, Inc	2022000140	Library Monthly Recurring	\$ 72.00	\$ 72.00	\$ 72.00	\$ 72.00	\$ 72.00	\$ 72.00	\$ 72.00	\$ 504.00
OK000741	K-PowerNet, LLC	2024000320	Telemedicine Monthly Recurring	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 2,345.91
OK000274	Pioneer Long Distance, Inc.	201700032	Library Monthly Recurring	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 993.37
OK000041	AT&T Enterprises, LLC	2022000093	Telemedicine Monthly Recurring	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 16,184.49
OK000274	Pioneer Long Distance, Inc.	201400362	Library Monthly Recurring	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 1,441.93
OK001182	Northeast Rural Services, LLC d/b/	201800522	Library Monthly Recurring	\$ 60.24							\$ 60.24
OK00459	OneNet	2025000184	School Monthly Recurring						\$ 1,060.00		\$ 1,060.00
OK00459	OneNet	202000145	School Monthly Recurring	\$ 340.00							\$ 340.00
OK00459	OneNet	2025000182	School Monthly Recurring							\$ 1,544.00	\$ 1,544.00
OK001230	Lake Region Technology & Commu	2025000242	School Lump Sum								\$ -
OK00459	OneNet	2025000164	School Monthly Recurring				\$ 1,662.00	\$ 554.00	\$ 554.00		\$ 2,770.00
OK00459	OneNet	2025000222	School Lump Sum								\$ -
OK00459	OneNet	2022000118	School Monthly Recurring	\$ 266.00	\$ 266.00	\$ 266.00	\$ 266.00	\$ 266.00	\$ 266.00	\$ 266.00	\$ 1,862.00
OK000738	Central Cellular, LLC d/b/a COTC C	2023000320	School Monthly Recurring	\$ 150.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 600.00
OK00459	OneNet	2024000071	School Monthly Recurring	\$ 123.90	\$ 7.99						\$ 131.89
OK000041	AT&T Enterprises, LLC	2024000202	School Monthly Recurring	\$ 139.95	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 739.71
OK001077	Cox Arkansas Telcom, LLC	2025000261	School Monthly Recurring								\$ -
OK00459	OneNet	2025000177	School Lump Sum						\$ 1,703.40		\$ 1,703.40
OK00459	OneNet	202000207	School Monthly Recurring	\$ 127.00							\$ 127.00
OK001345	EM3 Networks, LLC	2023000266	School Monthly Recurring	\$ 137.50	\$ 137.50	\$ 137.50	\$ 137.50	\$ 137.50	\$ 137.50	\$ 137.50	\$ 962.50
OK001104	Vyve Broadband A, LLC	201900319	School Monthly Recurring	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ (428.22)	\$ 230.58
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	\$ (5,200.00)	\$ 1,040.00
OK00459	OneNet	2025000190	School Lump Sum								\$ 380.00
OK001193	SkyRider Communications, Inc.	201600535	School Monthly Recurring	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 1,400.00
OK001125	Unite Private Networks, LLC d/b/a	2023000335	School Monthly Recurring	\$ 648.00	\$ 648.00	\$ 648.00	\$ 648.00	\$ 648.00	\$ 648.00	\$ 648.00	\$ 4,536.00
OK00459	OneNet	2025000182	School Lump Sum							\$ 1,222.33	\$ 1,222.33
OK000041	AT&T Enterprises, LLC	202300081	School Monthly Recurring	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 1,941.52
OK00459	OneNet	2023000280	Library Monthly Recurring	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 868.00
OK00459	OneNet	2025000129	School Monthly Recurring				\$ 1,074.00	\$ 358.00	\$ 358.00	\$ 358.00	\$ 2,148.00
OK001373	LightStream Networks, LLC	2025000114	School Monthly Recurring				\$ 6,600.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 7,920.00
OK000260	Panhandle Telephone Cooperative	201800687	Library Monthly Recurring	\$ 143.85	\$ 143.85	\$ 143.85	\$ 143.85	\$ 143.85	\$ 143.85	\$ 143.85	\$ 1,006.95
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2023000045	School Monthly Recurring	\$ 444.80	\$ 444.80	\$ 444.80	\$ 444.80	\$ 444.80	\$ 444.80	\$ (89.28)	\$ 2,579.52
OK00459	OneNet	2024000270	School Monthly Recurring	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 2,800.00
OK00459	OneNet	2025000195	School Lump Sum							\$ 692.28	\$ 692.28
OK001182	Northeast Rural Services, LLC d/b/	201900003	School Monthly Recurring	\$ 1,415.82							\$ 1,415.82
OK001057	Dobson Technologies - Transport	2025000199	School Lump Sum							\$ 17,763.20	\$ 17,763.20
OK00106	Cox Oklahoma Telcom, LLC d/b/a C	201900217	Library Monthly Recurring	\$ 149.00							\$ 149.00
OK00459	OneNet	2024000057	Telemedicine Monthly Recurring	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	\$ 8,930.25
OK00459	OneNet	2025000049	School Monthly Recurring	\$ 528.00	\$ 132.00	\$ 132.00	\$ 132.00	\$ 132.00	\$ 132.00	\$ 132.00	\$ 1,188.00
OK00459	OneNet	2023000311	Library Monthly Recurring	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 1,092.00
OK000312	Southwestern Bell Telephone Com	2025000095	School Lump Sum			\$ 13,265.54					\$ 13,265.54
OK00683	Windstream NuVox Oklahoma, LLC	2025000054	Telemedicine Monthly Recurring		\$ 2,801.88	\$ 466.98	\$ 466.98	\$ 466.98	\$ 466.98	\$ 466.98	\$ 5,136.78
OK000312	Southwestern Bell Telephone Com	2025000037	School Monthly Recurring	\$ 1,196.46	\$ 199.41	\$ 199.41	\$ 199.41	\$ 199.41	\$ 199.41	\$ 199.41	\$ 2,392.92
OK001193	SkyRider Communications, Inc.	2025000066	School Monthly Recurring		\$ 1,596.80	\$ 399.20	\$ 399.20	\$ (399.20)	\$ 199.60	\$ 199.60	\$ 2,395.20
OK00459	OneNet	2025000150	Library Monthly Recurring				\$ 288.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 480.00
OK00459	OneNet	2025000140	Library Monthly Recurring				\$ 142.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 355.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2023000013	Telemedicine Monthly Recurring	\$ 414.05	\$ 414.05	\$ 414.05	\$ 414.05	\$ 414.05	\$ 414.05	\$ 414.05	\$ 2,899.35
OK00459	OneNet	2024000152	School Monthly Recurring	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 1,722.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000015	School Monthly Recurring	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 19,712.00
OK00459	OneNet	2023000086	School Monthly Recurring	\$ 772.60							\$ 772.60
OK000041	AT&T Enterprises, LLC	2024000198	School Monthly Recurring	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 699.72
OK00459	OneNet	2025000152	School Lump Sum					\$ 297.50			\$ 297.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2023000082	School Monthly Recurring	\$ 1,206.00	\$ 1,206.00	\$ 1,206.00	\$ (2,412.00)				\$ 1,206.00
OK00459	OneNet	2025000094	School Monthly Recurring		\$ 2,760.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 5,520.00
OK001182	Northeast Rural Services, LLC d/b/	202100153	School Monthly Recurring	\$ 92.60	\$ 92.60	\$ 92.60	\$ 92.60	\$ 92.60	\$ 92.60	\$ (370.40)	\$

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	Jan-26	YTD
OK000274	Pioneer Long Distance, Inc.	201600133	Library Monthly Recurring	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 1,441.93
OK000459	OneNet	202100003	School Monthly Recurring	\$ 296.00							\$ 296.00
OK000459	OneNet	202500050	School Monthly Recurring	\$ 8,475.00	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00	\$ 25,425.00
OK000459	OneNet	202500022	School Monthly Recurring								\$ -
OK000459	OneNet	2025000181	School Monthly Recurring					\$ 1,128.00	\$ 564.00	\$ 564.00	\$ 2,256.00
OK000459	OneNet	2025000212	School Lump Sum							\$ 756.02	\$ 756.02
OK001182	Northeast Rural Services, LLC d/b/a/	2024000095	School Monthly Recurring	\$ 960.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 3,840.00
OK001125	Unite Private Networks, LLC d/b/a/	2023000053	School Monthly Recurring	\$ 946.08	\$ 946.08	\$ 946.08	\$ 946.08	\$ 946.08	\$ 946.08	\$ 946.08	\$ 6,622.56
OK000459	OneNet	2024000236	School Monthly Recurring	\$ 292.80	\$ 510.04						\$ 802.84
OK000260	Panhandle Telephone Cooperative	201800467	School Monthly Recurring	\$ 89.07							\$ 89.07
OK000459	OneNet	2025000150	Library Lump Sum					\$ 96.00			\$ 96.00
OK000459	OneNet	202000146	School Monthly Recurring	\$ 1,206.00							\$ 1,206.00
OK000459	OneNet	2024000169	School Monthly Recurring	\$ 936.00	\$ 936.00	\$ 936.00	\$ 936.00	\$ 936.00	\$ 936.00	\$ 936.00	\$ 6,552.00
OK000459	OneNet	2024000163	School Monthly Recurring	\$ 316.80	\$ 316.80	\$ 316.80	\$ 316.80	\$ 316.80	\$ 316.80	\$ 316.80	\$ 2,217.60
OK000041	AT&T Enterprises, LLC	2023000200	Library Monthly Recurring	\$ 94.67	\$ 118.34	\$ 118.34	\$ 118.34	\$ 118.34	\$ 118.34	\$ 118.34	\$ 804.71
OK000683	Windstream NuVox Oklahoma, LLC	2025000054	Telemedicine Lump Sum		\$ 29,326.80						\$ 29,326.80
OK000459	OneNet	2022000228	Telemedicine Monthly Recurring	\$ 597.80				\$ (363.75)			\$ 234.05
OK000459	OneNet	2024000022	School Monthly Recurring	\$ 300.00							\$ 300.00
OK000212	Southwestern Bell Telephone Com	2022000212	Telemedicine Monthly Recurring	\$ 623.00	\$ (687.75)	\$ 623.00	\$ 623.00	\$ 623.00	\$ 623.00	\$ 623.00	\$ 3,050.25
OK000459	OneNet	2024000002	School Monthly Recurring	\$ 528.00	\$ 528.00	\$ 528.00	\$ 528.00	\$ 528.00	\$ 528.00	\$ 528.00	\$ 3,696.00
OK000459	OneNet	202100162	School Monthly Recurring	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 1,680.00
OK000055	BTC Broadband, Inc.	2024000178	School Monthly Recurring	\$ 342.50	\$ 342.50	\$ 342.50	\$ 342.50	\$ 342.50	\$ 342.50	\$ 342.50	\$ 2,397.50
OK000459	OneNet	2023000221	School Monthly Recurring	\$ 86.87	\$ 86.87	\$ 86.87	\$ 86.87	\$ 86.87	\$ 86.87	\$ 86.87	\$ 608.09
OK000312	Southwestern Bell Telephone Com	2023000301	Telemedicine Monthly Recurring	\$ 889.97	\$ 889.97	\$ 889.97	\$ 889.97	\$ 889.97	\$ 889.97	\$ 889.97	\$ 6,229.79
OK000459	OneNet	2024000308	School Monthly Recurring	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 769.30
OK000459	OneNet	202000263	Telemedicine Monthly Recurring	\$ 360.15							\$ 360.15
OK000459	OneNet	2022000133	School Monthly Recurring	\$ 356.00	\$ 356.00	\$ 356.00	\$ 356.00	\$ 356.00	\$ 356.00	\$ 356.00	\$ 2,492.00
OK000459	OneNet	2022000138	School Monthly Recurring	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 1,246.00
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	\$ 843.75	\$ 8,437.50
OK000459	OneNet	2025000083	School Lump Sum		\$ 5,420.00						\$ 5,420.00
OK001182	Northeast Rural Services, LLC d/b/a/	201800524	Library Monthly Recurring	\$ 245.78	\$ 245.78	\$ 245.78	\$ 245.78	\$ 245.78	\$ 245.78	\$ 245.78	\$ 1,720.46
OK000459	OneNet	2023000179	School Monthly Recurring	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 896.00
OK001345	EM3 Networks, LLC	2024000099	School Monthly Recurring	\$ 79.50	\$ 79.50	\$ 79.50	\$ 79.50	\$ 79.50	\$ 79.50	\$ 79.50	\$ 556.50
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	\$ 1,039.60	\$ 7,277.20
OK000459	OneNet	2025000211	School Monthly Recurring							\$ 2,691.00	\$ 2,691.00
OK000260	Panhandle Telephone Cooperative	2023000090	School Monthly Recurring	\$ 71.61	\$ 71.61	\$ 71.61	\$ 25.14	\$ 53.00	\$ 53.00	\$ 53.00	\$ 398.97
OK000459	OneNet	2025000100	Telemedicine Monthly Recurring		\$ 976.50	\$ 325.50	\$ 325.50	\$ 325.50	\$ 325.50	\$ 325.50	\$ 2,278.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a/	2025000003	School Monthly Recurring	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 4,760.00
OK001125	Unite Private Networks, LLC d/b/a/	2025000234	School Lump Sum								\$ -
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	\$ 1,293.00	\$ 9,051.00
OK001057	Dobson Technologies - Transport a	2023000331	School Monthly Recurring	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 1,820.00
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	\$ 1,750.00	\$ 12,250.00
OK000459	OneNet	2025000084	School Monthly Recurring		\$ 2,961.60	\$ 740.40	\$ (246.80)	\$ 493.60	\$ 493.60	\$ 493.60	\$ 4,442.40
OK000293	Salina-Spavinaw Telephone Comp	201900292	School Monthly Recurring	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 140.00
OK000459	OneNet	2024000249	School Monthly Recurring	\$ 518.00	\$ 259.00	\$ 259.00	\$ 259.00	\$ 259.00	\$ 259.00	\$ 259.00	\$ 2,072.00
OK001057	Dobson Technologies - Transport a	2025000020	School Monthly Recurring	\$ 171.50	\$ 171.50	\$ 171.50	\$ 171.50	\$ 171.50	\$ 171.50	\$ 171.50	\$ 1,200.50
OK000459	OneNet	2024000168	Library Monthly Recurring	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 1,162.00
OK001193	SkyRider Communications, Inc.	2023000025	School Monthly Recurring	\$ 1,596.80	\$ 1,596.80	\$ 1,596.80	\$ 1,596.80	\$ 1,596.80	\$ 1,596.80	\$ 1,596.80	\$ 11,177.60
OK000459	OneNet	2024000132	School Monthly Recurring	\$ 305.00	\$ 305.00	\$ 305.00	\$ 305.00	\$ 305.00	\$ 305.00	\$ 305.00	\$ 2,135.00
OK000241	Oklahoma Windstream, LLC	2023000325	Telemedicine Monthly Recurring	\$ 147.96	\$ 147.96	\$ 147.96	\$ 147.96	\$ 147.96	\$ 147.96	\$ 147.96	\$ 1,035.72
OK000459	OneNet	2024000135	School Monthly Recurring	\$ 323.00	\$ 323.00	\$ 323.00	\$ 323.00	\$ 323.00	\$ 323.00	\$ 323.00	\$ 2,261.00
OK000106	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	\$ 2,654.00	\$ 19,241.50
OK000459	OneNet	2025000185	School Monthly Recurring							\$ 484.00	\$ 484.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a/	201800106	School Monthly Recurring	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 4,760.00
OK000459	OneNet	2025000212	School Monthly Recurring							\$ 363.00	\$ 363.00
OK001104	Vyve Broadband A, LLC	202000225	School Monthly Recurring	\$ 60.00							\$ 60.00
OK001182	Northeast Rural Services, LLC d/b/a/	2025000122	School Monthly Recurring					\$ 500.00	\$ (150.00)	\$ 50.00	\$ 400.00
OK000738	Central Cellular, LLC d/b/a/	2022000059	School Monthly Recurring	\$ 75.00	\$ 37.50	\$ 37.50	\$ 37.50	\$ 37.50	\$ 37.50	\$ 37.50	\$ 300.00
OK000106	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	\$ 1,373.00	\$ 9,611.00
OK001373	LightStream Networks, LLC	2023000352	School Monthly Recurring	\$ 4,840.00	\$ 4,400.00	\$ 4,400.00	\$ 4,400.00	\$ 4,400.00	\$ 4,400.00	\$ 4,400.00	\$ 31,680.00
OK000459	OneNet	2024000012	School Monthly Recurring	\$ 280.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 1,120.00
OK000459	OneNet	2024000151	School Monthly Recurring	\$ 510.00							\$ 510.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a/	2022000128	Telemedicine Monthly Recurring	\$ 548.10	\$ 548.10	\$ 548.10	\$ 548.10	\$ 548.10	\$ 548.10	\$ 548.10	\$ 3,836.70
OK000459	OneNet	2024000254	School Monthly Recurring	\$ 428.70	\$ 428.70	\$ 428.70	\$ 428.70	\$ 428.70	\$ 428.70	\$ 428.70	\$ 3,009.90
OK001430	WANRack, LLC	2023000353	School Monthly Recurring	\$ 63.00	\$ 63.00	\$ 63.00	\$ 63.00	\$ 63.00	\$ 63.00	\$ 63.00	\$ 441.00
OK001447	CVEC Fiber, LLC	2025000131	School Monthly Recurring					\$ 8,400.00	\$ 1,200.00	\$ (3,000.00)	\$ 6,600.00
OK000459	OneNet	2025000078	Telemedicine Monthly Recurring		\$ 2,068.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 3,608.00
OK000459	OneNet	2023000296	Telemedicine Monthly Recurring	\$ 4,284.55	\$ 4,284.55	\$ 4,284.55	\$ 4,284.55	\$ 4,284.55	\$ 4,284.55	\$ 4,284.55	\$ 29,991.85
OK000459	OneNet	2025000028	School Monthly Recurring	\$ 951.20	\$ 237.80	\$ 237.80	\$ 237.80	\$ 237.80	\$ 237.80	\$ 237.80	\$ 2,378.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000046	Telemedicine Monthly Recurring		\$ 1,376.04	\$ 229.34	\$ 229.34	\$ 229.34	\$ 229.34	\$ 229.34	\$ 2,522.74
OK001342	Gigapop Internet Services, LLC	2025000209	School Lump Sum								\$ 17,260.00
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	202000178	School Monthly Recurring	\$ 185.90							\$ 185.90
OK001480	Vero Fiber Networks, LLC	2025000014	School Monthly Recurring	\$ 763.00	\$ 763.00	\$ 763.00	\$ 763.00	\$ 763.00	\$ 763.00	\$ 763.00	\$ 5,341.00
OK000459	OneNet	2025000175	School Monthly Recurring					\$ 2,895.00	\$ 965.00		\$ 3,860.00
OK001345	EM3 Networks, LLC	2025000149	Library Monthly Recurring					\$ 247.50	\$ 49.50		\$ 297.00
OK000459	OneNet	2024000172	School Monthly Recurring	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 2,800.00
OK000459	OneNet	202100022	School Monthly Recurring	\$ 312.50							\$ 312.50
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
OK001104	Vyve Broadband A, LLC	2023000063	School Monthly Recurring	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 559.30
OK000459	OneNet	2024000247	School Monthly Recurring	\$ 682.90	\$ 682.90	\$ 68					

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	Jan-26	YTD
OK00079	Chickasaw Long Distance Co.	2022000148	Telemedicine Monthly Recurring	\$ 425.98							\$ 425.98
OK001104	Vyve Broadband A, LLC	202000221	School Monthly Recurring	\$ 243.00							\$ 243.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	201800698	Telemedicine Monthly Recurring	\$ 560.00	\$ 560.00	\$ 560.00	\$ 560.00	\$ 560.00	\$ 560.00	\$ 560.00	\$ 3,920.00
OK000459	OneNet	2023000150	School Monthly Recurring	\$ 312.00	\$ 312.00	\$ 312.00	\$ 312.00	\$ 312.00	\$ 312.00	\$ 312.00	\$ 2,184.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000179	School Monthly Recurring							\$ 13,545.00	\$ 13,545.00
OK000459	OneNet	2025000207	School Lump Sum							\$ 382.45	\$ 382.45
OK000459	OneNet	2025000171	School Monthly Recurring						\$ 3,280.00	\$ 820.00	\$ 4,100.00
OK000459	OneNet	2024000180	School Monthly Recurring	\$ 83.00							\$ 83.00
OK001447	CVEC Fiber, LLC	2025000132	School Monthly Recurring					\$ 6,261.50	\$ 894.50	\$ 894.50	\$ 8,050.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	201300125	School Monthly Recurring	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 2,310.00
OK000459	OneNet	202100109	School Monthly Recurring	\$ 186.90	\$ 373.75	\$ 373.75	\$ 373.90	\$ 373.80	\$ 373.80	\$ 373.80	\$ 2,429.70
OK000459	OneNet	2025000121	School Monthly Recurring					\$ 1,798.40	\$ 449.60	\$ 449.60	\$ 2,697.60
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000145	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 2,156.00
OK001182	Northeast Rural Services, LLC d/b/	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	\$ 418.82	\$ 4,188.20
OK000459	OneNet	2024000300	Library Monthly Recurring	\$ 213.80	\$ 213.80	\$ 213.80	\$ 213.80	\$ 213.80	\$ 213.80	\$ 213.80	\$ 1,496.60
OK000274	Pioneer Long Distance, Inc.	201700013	School Monthly Recurring	\$ 468.44	\$ 468.44	\$ 468.44	\$ 468.44	\$ 468.44	\$ 468.44	\$ 468.44	\$ 3,279.08
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000152	Telemedicine Monthly Recurring	\$ 430.50	\$ 430.50	\$ 430.50	\$ 430.50	\$ 430.50	\$ 430.50	\$ 430.50	\$ 3,013.50
OK000190	KanOkla Telephone Association	2023000238	School Monthly Recurring	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 2,100.00
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	\$ 3,650.00	\$ 25,550.00
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	\$ 1,483.14	\$ 10,381.98
OK000459	OneNet	2025000051	School Lump Sum		\$ 6,390.00						\$ 6,390.00
OK001182	Northeast Rural Services, LLC d/b/	2024000097	School Monthly Recurring	\$ 100.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 400.00
OK000041	AT&T Enterprises, LLC	2024000061	School Monthly Recurring	\$ 935.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 5,885.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202000155	Telemedicine Monthly Recurring	\$ 318.36							\$ 318.36
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2024000123	School Monthly Recurring	\$ 130.00	\$ 130.00	\$ 130.00	\$ 130.00	\$ 130.00	\$ 130.00	\$ 130.00	\$ 910.00
OK000459	OneNet	2025000152	School Monthly Recurring					\$ 892.50	\$ 297.50	\$ 297.50	\$ 1,487.50
OK000260	Panhandle Telephone Cooperative	201800321	School Monthly Recurring	\$ 178.13	\$ 267.20	\$ 267.20	\$ 267.20	\$ 267.20	\$ 267.20	\$ 267.20	\$ 1,781.33
OK000459	OneNet	2023000021	School Monthly Recurring	\$ 1,690.00							\$ 1,690.00
OK001182	Northeast Rural Services, LLC d/b/	2025000104	School Lump Sum				\$ 5,764.00				\$ 5,764.00
OK000459	OneNet	202100193	School Monthly Recurring	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 1,778.00
OK001226	Workable Programs & Systems, Inc	2024000272	Library Monthly Recurring	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 1,085.00
OK001226	Workable Programs & Systems, Inc	201800748	Library Monthly Recurring	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 994.00
OK001193	SkyRider Communications, Inc.	2023000336	School Monthly Recurring	\$ 69.80	\$ 69.80	\$ 69.80	\$ 69.80	\$ 69.80	\$ 69.80	\$ 69.80	\$ 2,094.00
OK001182	Northeast Rural Services, LLC d/b/	201600402	Library Monthly Recurring	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 1,260.00
OK000459	OneNet	2025000100	Telemedicine Lump Sum		\$ 4,423.00						\$ 4,423.00
OK000459	OneNet	2024000059	Library Monthly Recurring	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 4,326.00
OK001193	SkyRider Communications, Inc.	2025000116	School Lump Sum				\$ 2,397.60				\$ 2,397.60
OK000459	OneNet	2023000315	Library Monthly Recurring	\$ 322.00	\$ 322.00	\$ 322.00	\$ 322.00	\$ 322.00	\$ 322.00	\$ 322.00	\$ 2,254.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202000156	Telemedicine Monthly Recurring	\$ 2,111.11		\$ (9,726.19)					\$ (7,615.08)
OK001057	Dobson Technologies - Transport a	2025000128	School Lump Sum					\$ 2,808.00			\$ 2,808.00
OK000274	Pioneer Long Distance, Inc.	201600374	School Monthly Recurring	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 1,818.60
OK001193	SkyRider Communications, Inc.	2025000033	School Lump Sum		\$ 239.20						\$ 239.20
OK000459	OneNet	2024000248	Library Monthly Recurring	\$ 192.00	\$ 192.00	\$ 192.00	\$ 192.00	\$ 192.00	\$ 192.00	\$ 192.00	\$ 1,344.00
OK000260	Panhandle Telephone Cooperative	2024000064	School Monthly Recurring	\$ 65.28	\$ 65.28	\$ 65.28	\$ 65.28	\$ 65.28	\$ 65.28	\$ 65.28	\$ 456.96
OK000459	OneNet	2023000225	School Monthly Recurring	\$ 560.60							\$ 560.60
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202000264	School Monthly Recurring	\$ 5,115.00						\$ (255.00)	\$ 4,860.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC FIB	2025000230	Library Lump Sum								\$ -
OK000161	The Hinton Telephone Company o	2024000140	School Monthly Recurring	\$ 570.00	\$ 570.00	\$ 570.00	\$ 570.00	\$ 570.00	\$ 570.00	\$ 570.00	\$ 3,990.00
OK000459	OneNet	2025000080	School Lump Sum		\$ 710.00						\$ 710.00
OK000041	AT&T Enterprises, LLC	2025000002	School Monthly Recurring	\$ 171.38	\$ 171.38	\$ 171.38	\$ 171.38	\$ 171.38	\$ 171.38	\$ 171.38	\$ 1,199.66
OK001345	EM3 Networks, LLC	2023000188	School Monthly Recurring	\$ 445.00	\$ 445.00	\$ 445.00	\$ 445.00	\$ 445.00	\$ 445.00	\$ 445.00	\$ 3,115.00
OK000079	Chickasaw Long Distance Co.	202100209	School Monthly Recurring	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 679.00
OK001226	Workable Programs & Systems, Inc	2025000142	School Lump Sum					\$ 780.00			\$ 780.00
OK000293	Salina-Spavinaw Telephone Comp	201600313	School Monthly Recurring	\$ 123.47						\$ 482.73	\$ 606.20
OK001182	Northeast Rural Services, LLC d/b/	2025000105	School Monthly Recurring				\$ 400.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 700.00
OK000459	OneNet	202100148	School Monthly Recurring	\$ 187.00							\$ 187.00
OK000459	OneNet	202000180	School Monthly Recurring	\$ 152.90							\$ 152.90
OK000459	OneNet	2024000176	School Monthly Recurring	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 1,722.00
OK000459	OneNet	2024000192	School Monthly Recurring	\$ 122.90	\$ 122.90	\$ 122.90	\$ 122.90	\$ 122.90	\$ 122.90	\$ 122.90	\$ 860.30
OK000260	Panhandle Telephone Cooperative	201800324	School Monthly Recurring	\$ 460.38							\$ 460.38
OK000459	OneNet	2024000174	School Monthly Recurring	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 615.30
OK001480	Vero Fiber Networks, LLC	2025000193	School Monthly Recurring							\$ 3,760.00	\$ 3,760.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000085	Telemedicine Lump Sum		\$ 7,235.04						\$ 7,235.04
OK000459	OneNet	2025000172	School Lump Sum						\$ 161.90		\$ 161.90
OK000459	OneNet	202100170	Telemedicine Monthly Recurring	\$ 329.00	\$ 329.00	\$ 329.00	\$ 329.00	\$ 329.00	\$ 329.00	\$ 329.00	\$ 2,303.00
OK000459	OneNet	2025000180	School Monthly Recurring							\$ 1,702.80	\$ 1,702.80
OK000683	Windstream NuVox Oklahoma, LLC	2025000071	Telemedicine Monthly Recurring		\$ 2,512.92	\$ 418.82	\$ 418.82	\$ 418.82	\$ 418.82	\$ 418.82	\$ 4,607.02
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2024000125	School Monthly Recurring	\$ 720.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 6,120.00
OK000741	K-Powernet, LLC	201800485	School Monthly Recurring	\$ 320.00	\$ 320.00	\$ 320.00	\$ 320.00	\$ (184.00)	\$ 194.00	\$ 194.00	\$ 1,484.00
OK001182	Northeast Rural Services, LLC d/b/	201600247	School Monthly Recurring	\$ 480.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 1,920.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000107	Telemedicine Lump Sum				\$ 10,041.00				\$ 10,041.00
OK001182	Northeast Rural Services, LLC d/b/	2024000096	Library Monthly Recurring	\$ 167.85	\$ 167.85	\$ 167.85	\$ 167.85	\$ 167.85	\$ 167.85	\$ 167.85	\$ 1,174.95
OK000260	Panhandle Telephone Cooperative	201800323	School Monthly Recurring			\$ 2,137.56					\$ 2,137.56
OK001447	CVEC Fiber, LLC	2025000135	School Lump Sum					\$ 656.10			\$ 656.10
OK000274	Pioneer Long Distance, Inc.	201800555	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 1,738.38
OK000459	OneNet	2024000089	School Monthly Recurring	\$ 261.80	\$ 261.80	\$ 261.80	\$ 261.80	\$ 261.80	\$ 261.80	\$ 261.80	\$ 1,832.60
OK000041	AT&T Enterprises, LLC	2025000233	School Monthly Recurring								\$ -
OK000459	OneNet	2025000129	School Lump Sum				\$ 3,776.32				\$ 3,776.32
OK000459	OneNet	2025000167	School Lump Sum					\$ 865.20			\$ 865.20
OK000683	Windstream NuVox Oklahoma, LLC	2025000069	Telemedicine Lump Sum		\$ 11,480.62						\$ 11,480.62
OK000459	OneNet	2025000177	School Monthly Recurring						\$ 2,555.10	\$ 851.70	\$ 3,406.80
OK000459	OneNet	2025000175	School Lump Sum						\$ 1,558.39		\$ 1,558.39
OK000458	Chickasaw Telecommunications Se	2025000124	Library Lump Sum					\$ 1,968.00			\$ 1,968.00
OK001182	Northeast Rural Services, LLC d/b/	201800625	School Monthly Recurring	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 420.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	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	\$ 260.00	\$ 1,820.00
OK000459	OneNet	20									

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	Jan-26	YTD
OK000048	Atlas Telephone Company, Inc.	201800370	PrimaryK Case Monthly Recurring	\$ 26,975.75	\$ 26,975.75	\$ 26,975.75	\$ 26,975.75	\$ 26,975.75	\$ 26,975.75	\$ 26,975.75	\$ 188,830.25
OK000048	Atlas Telephone Company, Inc.	2025000044	PrimaryG Case Lump Sum	\$ 576,098.30							\$ 576,098.30
OK000048	Atlas Telephone Company, Inc.	2025000201	PrimaryG Case Lump Sum							442509.37	\$ 442,509.37
OK000051	Beggs Telephone Company, Inc.	200200407	PrimaryK Case Monthly Recurring	\$ 268.19	\$ 266.52	\$ 1,048.30	\$ 265.38	\$ 267.74	267.56	265.07	\$ 2,648.76
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	\$ 37,306.25	\$ 37,306.25	\$ 261,143.75
OK000054	Bixby Telephone Company	201800461	PrimaryK Case Monthly Recurring	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 557,986.31
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	\$ 22,811.66	\$ 159,681.62
OK000066	Canadian Valley Telephone Company d/b/a Canadian Valley Broadband	2025000253	PrimaryG Case Lump Sum								\$
OK000070	Carnegie Telephone Company, Inc.	201800462	PrimaryK Case Monthly Recurring	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	21808.58	21808.58	21808.58	\$ 152,660.06
OK000076	Central Oklahoma Telephone Company, LLC	201800542	PrimaryK Case Monthly Recurring	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	48104.83	48104.83	48104.83	\$ 336,733.81
OK000076	Central Oklahoma Telephone Company, LLC	2025000203	PrimaryG Case Lump Sum							1188119	\$ 1,188,119.00
OK000081	Chickasaw Telephone Company	200000193	PrimaryK Case Monthly Recurring	\$ 986.25	\$ 986.25	\$ 986.25	\$ 986.25	986.25	986.25	986.25	\$ 6,903.75
OK000081	Chickasaw Telephone Company	201800372	PrimaryK Case Monthly Recurring	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	93915.91	93915.91	93915.91	\$ 657,411.37
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	164362.16	164362.16	164362.16	\$ 1,150,535.12
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	70824.66	70824.66	70824.66	\$ 495,772.62
OK000108	Cross Telephone Company, LLC	201800660	PrimaryK Case Monthly Recurring	\$ 62,071.08	\$ 62,071.08	\$ 62,071.08	\$ 62,071.08	62071.08	62071.08	62071.08	\$ 434,497.56
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	120119.5	120119.5	120119.5	\$ 840,836.50
OK000209	Dobson Telephone Company, Inc. d/b/a McCloud Telephone Company d/b/a Dobson Fiber	201800378	PrimaryK Case Monthly Recurring	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	106633.66	106633.66	106633.66	\$ 746,435.62
OK000149	Grand Telephone Company, Inc.	201800369	PrimaryK Case Monthly Recurring	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	28520.16	28520.16	28520.16	\$ 199,641.12
OK000302	KanOkla Shidler, LLC	201800376	PrimaryK Case Monthly Recurring	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	13934.41	13934.41	13934.41	\$ 97,540.87
OK000302	KanOkla Shidler, LLC	202000241	PrimaryK Case Monthly Recurring								\$
OK000302	KanOkla Shidler, LLC	202000244	PrimaryK Case Monthly Recurring	\$ 12,018.63	\$ 12,018.63	\$ 12,018.63	\$ 12,018.63	12018.63	12018.63	12018.63	\$ 84,130.41
OK000302	KanOkla Shidler, LLC	202100185	PrimaryK Case Monthly Recurring	\$ 34,905.00	\$ 34,905.00	\$ 54,809.00	\$ 54,803.00	54803	54793	54802	\$ 343,820.00
OK000190	KanOkla Telephone Association	201800374	PrimaryK Case Monthly Recurring	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	33468.25	33468.25	33468.25	\$ 234,277.75
OK000190	KanOkla Telephone Association	202000237	PrimaryK Case Monthly Recurring								\$
OK000190	KanOkla Telephone Association	202000240	PrimaryK Case Monthly Recurring	\$ 29,355.67	\$ 29,355.67	\$ 29,355.67	\$ 29,355.67	29355.67	29355.67	29355.67	\$ 205,489.69
OK000190	KanOkla Telephone Association	202100184	PrimaryK Case Monthly Recurring	\$ 61,795.00	\$ 61,795.00	\$ 80,405.00	\$ 80,393.00	80393	80383	80392	\$ 525,556.00
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	6545.16	6545.16	6545.16	\$ 45,816.12
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	2225	2225	2225	\$ 15,575.00
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	19481.83	19481.83	19481.83	\$ 136,372.81
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	10068.75	10068.75	10068.75	\$ 70,481.25
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	225282.58	225282.58	225282.58	\$ 1,576,978.06
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	102206.58	102206.58	102206.58	\$ 715,446.06
OK000241	Oklahoma Windstream, LLC	201800637	PrimaryK Case Monthly Recurring	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	88396.08	88396.08	88396.08	\$ 618,772.56
OK000416	Oklatel Communications, Inc.	200100214	PrimaryK Case Monthly Recurring	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	22317	22317	22317	\$ 156,219.00
OK000416	Oklatel Communications, Inc.	201800381	PrimaryK Case Monthly Recurring	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	38341.33	38341.33	38341.33	\$ 268,389.31
OK000425	Panhandle Telecommunication Systems, Inc.	201000173	PrimaryK Case Monthly Recurring	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	79883	79883	79883	\$ 559,181.00
OK000260	Panhandle Telephone Cooperative, Inc.	199900379	PrimaryK Case Monthly Recurring	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	84047.42	84047.42	84047.42	\$ 588,331.94
OK000260	Panhandle Telephone Cooperative, Inc.	201400086	PrimaryK Case Monthly Recurring	\$ 18,405.00	\$ 18,405.00	\$ 18,405.00	\$ 18,405.00	18405	18405	18405	\$ 128,835.00
OK000260	Panhandle Telephone Cooperative, Inc.	201800382	PrimaryK Case Monthly Recurring	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	135861.25	135861.25	135861.25	\$ 951,028.75
OK000260	Panhandle Telephone Cooperative, Inc.	2025000235	PrimaryG Case Lump Sum								\$
OK000271	Pine Telephone Company, Inc.	201800367	PrimaryK Case Monthly Recurring	\$ 57,604.91	\$ 57,604.91	\$ 57,604.91	\$ 57,604.91	57604.91	57604.91	57604.91	\$ 403,234.37
OK000271	Pine Telephone Company, Inc.	2024000234	PrimaryK Case Monthly Recurring	\$ 18,888.00	\$ 18,888.00	\$ 18,888.00	\$ 18,888.00	18888	18888	18888	\$ 132,216.00
OK000271	Pine Telephone Company, Inc.	2025000248	PrimaryK Case Lump Sum								\$
OK000275	Pioneer Telephone Cooperative, Inc.	200000211	PrimaryK Case Monthly Recurring	\$ 2,324.28	\$ 2,245.67	\$ 2,212.95	\$ 2,228.36	2229.46	2228.7	2229.11	\$ 15,698.53
OK000275	Pioneer Telephone Cooperative, Inc.	201800383	PrimaryK Case Monthly Recurring	\$ 982,228.33	\$ 982,228.33	\$ 982,228.33	\$ 982,228.33	982228.33	982228.33	982228.33	\$ 6,875,598.31
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	87755.5	87755.5	87755.5	\$ 614,288.50
OK000293	Salina-Spavinaw Telephone Company	201800662	PrimaryK Case Monthly Recurring	\$ 60,198.16	\$ 60,198.16	\$ 60,198.16	\$ 60,198.16	60198.16	60198.16	60198.16	\$ 421,387.12
OK000293	Salina-Spavinaw Telephone Company	2025000206	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	4228.08	4228.08	4228.08	\$ 29,596.56
OK000307	South Central Telephone Association, Inc.	201200184	PrimaryK Case Monthly Recurring	\$ 12,114.00	\$ 12,114.00	\$ 36,251.00	\$ 36,251.00	36251	36251	36251	\$ 205,483.00
OK000307	South Central Telephone Association, Inc.	201800384	PrimaryK Case Monthly Recurring	\$ 9,242.91	\$ 9,242.91	\$ 9,242.91	\$ 9,242.91	9242.91	9242.91	9242.91	\$ 64,700.37
OK000307	South Central Telephone Association, Inc.	202100077	PrimaryK Case Monthly Recurring	\$ 9,307.25	\$ 9,307.25	\$ 9,307.25	\$ 9,307.25	9307.25	9307.25	9307.25	\$ 65,150.75
OK000307	South Central Telephone Association, Inc.	2025000226	PrimaryK Case Lump Sum					15500			\$ 15,500.00
OK000307	South Central Telephone Association, Inc.	2025000226	PrimaryK Case Monthly Recurring							8372	\$ 8,372.00
OK000308	Southwest Oklahoma Telephone Company d/b/a Hilliary	201800464	PrimaryK Case Monthly Recurring	\$ 20,120.66	\$ 20,120.66	\$ 20,120.66	\$ 20,120.66	20120.66	20120.66	20120.66	\$ 140,844.62
OK000348	Terral Telephone Company	201200183	PrimaryK Case Monthly Recurring			\$ 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	2442.58	2442.58	2442.58	\$ 17,098.06
OK000348	Terral Telephone Company	2025000221	PrimaryG Case Lump Sum							273099.17	\$ 273,099.17

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	Jan-26	YTD
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	48558.66	48558.66	48558.66	\$ 339,910.62
OK000352	Totah Communications, Inc.	201100069	PrimaryK Case Monthly Recurring	\$ 2,908.00	\$ 2,908.00	\$ 2,908.00	\$ 2,908.00	2908	2908	2908	\$ 20,356.00
OK000352	Totah Communications, Inc.	201800366	PrimaryK Case Monthly Recurring	\$ 60,689.58	\$ 60,689.58	\$ 60,689.58	\$ 60,689.58	60689.58	60689.58	60689.58	\$ 424,827.06
OK000352	Totah Communications, Inc.	201900049	PrimaryK Case Monthly Recurring	\$ 5,786.00	\$ 5,786.00	\$ 5,786.00	\$ 5,786.00	5786	5786	5786	\$ 40,502.00
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	9824.91	\$ 68,774.37
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	192854.33	\$ 1,349,980.31
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	3229.91	\$ 22,609.37
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	\$ 5,483,397.21	\$ 40,962,241.08

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	Jan-26	YTD
OK000241	Oklahoma Windstream, LLC	200100325	Lifeline Monthly Recurring	\$ 0.74	\$ 0.74	\$ 0.74	\$ 0.74	\$ 0.72	\$ 0.68	\$ 0.66	\$ 5.02
OK000157	Valor Telecommunications of Texas, LLC dba	200100325	Lifeline Monthly Recurring	\$ 1.80	\$ 1.76	\$ 1.72	\$ 1.70	\$ 1.76	\$ 1.82	\$ 1.72	\$ 12.28
OK000015	Windstream Oklahoma, LLC	200100325	Lifeline Monthly Recurring	\$ 0.38	\$ 0.38	\$ 0.36	\$ 0.38	\$ 0.36	\$ 0.36	\$ 0.36	\$ 2.58
Total OUSF Disbursements				\$ 2.92	\$ 2.88	\$ 2.82	\$ 2.82	\$ 2.84	\$ 2.86	\$ 2.74	\$ 19.88

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	Jan-26	YTD
973105	Office of the Attorney General	Statutory	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 145,833.31
Total			\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 145,833.31

Administrator										
Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	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	\$ 43,493.99	\$ 199,972.93
999903	Bridge Enterprise Solutions	Special Projects	\$ 13,380.00	\$ 8,602.50	\$ 9,330.00	\$ 6,075.00	\$ 9,517.50	\$ 1,650.00	\$ 9,382.50	\$ 57,937.50
Total			\$ 40,337.74	\$ 35,126.49	\$ 674,236.63	\$ 40,668.99	\$ 215,840.57	\$ 14,201.49	\$ 52,876.49	\$ 1,073,288.40

Expert Witness										
Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	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	Jan-26	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	\$ 10,281.25	\$ 71,767.24
Total			\$ 10,079.74	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 71,767.24

Auditing										
Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	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	Jan-26	YTD
	First Fidelity Bank	Monthly Bank Fees	\$ 241.88	\$ 251.77	\$ 300.55	\$ 729.23	\$ 309.32	\$ 305.88	\$ 375.08	\$ 2,513.71
Total			\$ 241.88	\$ 251.77	\$ 300.55	\$ 729.23	\$ 309.32	\$ 305.88	\$ 375.08	\$ 2,513.71
Total Administrative Support			\$ 71,492.69	\$ 66,492.84	\$ 751,594.76	\$ 72,512.80	\$ 247,264.47	\$ 45,621.95	\$ 84,366.15	\$ 1,339,345.66
