

**OKLAHOMA UNIVERSAL SERVICE FUND  
DISBURSEMENTS FOR FY 7/25 - 6/26  
Summary 4/30/26**

<b>Total Special Support</b>	<b>Jul-25</b>	<b>Aug-25</b>	<b>Sep-25</b>	<b>Oct-25</b>	<b>Nov-25</b>	<b>Dec-25</b>	<b>Jan-26</b>	<b>Feb-26</b>	<b>Mar-26</b>	<b>Apr-26</b>	<b>YTD</b>
	\$ 652,629.60	\$ 640,956.58	\$ 495,360.70	\$ 482,128.20	\$ 579,516.50	\$ 472,233.95	\$ 635,125.08	\$ 593,359.35	\$ 625,483.74	\$ 490,050.80	\$ 5,666,844.50
<b>Total Primary Support</b>	<b>Jul-25</b>	<b>Aug-25</b>	<b>Sep-25</b>	<b>Oct-25</b>	<b>Nov-25</b>	<b>Dec-25</b>	<b>Jan-26</b>	<b>Feb-26</b>	<b>Mar-26</b>	<b>Apr-26</b>	<b>YTD</b>
	\$ 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	\$ 8,828,326.82	\$ 4,553,723.97	\$ 3,520,677.65	\$ 57,864,969.52
<b>Total Lifeline Support</b>	<b>Jul-25</b>	<b>Aug-25</b>	<b>Sep-25</b>	<b>Oct-25</b>	<b>Nov-25</b>	<b>Dec-25</b>	<b>Jan-26</b>	<b>Feb-26</b>	<b>Mar-26</b>	<b>Apr-26</b>	<b>YTD</b>
	\$ 2.92	\$ 2.88	\$ 2.82	\$ 2.82	\$ 2.84	\$ 2.86	\$ 2.74	\$ 2.72	\$ 2.72	\$ 2.66	\$ 27.98
<b>Total Administrative Support</b>	<b>Jul-25</b>	<b>Aug-25</b>	<b>Sep-25</b>	<b>Oct-25</b>	<b>Nov-25</b>	<b>Dec-25</b>	<b>Jan-26</b>	<b>Feb-26</b>	<b>Mar-26</b>	<b>Apr-26</b>	<b>YTD</b>
	\$ 71,492.69	\$ 66,492.84	\$ 751,594.76	\$ 72,512.80	\$ 247,264.47	\$ 45,621.95	\$ 84,366.15	\$ 207,924.46	\$ 617,957.40	\$ 68,372.72	\$ 2,233,600.24
<b>Total OUSF Disbursements</b>	<b>Jul-25</b>	<b>Aug-25</b>	<b>Sep-25</b>	<b>Oct-25</b>	<b>Nov-25</b>	<b>Dec-25</b>	<b>Jan-26</b>	<b>Feb-26</b>	<b>Mar-26</b>	<b>Apr-26</b>	<b>YTD</b>
	\$ 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	\$ 9,629,613.35	\$ 5,797,167.83	\$ 4,079,103.83	\$ 65,765,442.24

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	Feb-26	Mar-26	Apr-26	YTD
OK001400	Oklahoma Fiber, LLC d/b/a OCF	2025000231	Library Lump Sum					\$ 81.00			\$ 3,120.00			\$ 3,120.00
OK000459	OneNet	2025000276	School Monthly Recurring	\$ 81.00	\$ 81.00	\$ 81.00	\$ 81.00	\$ 81.00	\$ 81.00	\$ 81.00	\$ 81.00	\$ 81.00	\$ 81.00	\$ 810.00
OK000738	Central Cellular, LLC d/b/a COTC	2025000272	School Lump Sum									\$ 1,017.88		\$ 1,017.88
OK001182	Northeast Rural Services, LLC d/b/	2026000005	School Monthly Recurring										\$ 1,280.00	\$ 1,280.00
OK001057	Dobson Technologies - Transport	2025000127	School Monthly Recurring					\$ 1,111.00	\$ 222.20	\$ 222.20	\$ 222.20	\$ 222.20	\$ 222.20	\$ 2,222.00
OK000459	OneNet	2025000139	School Lump Sum				\$ 538.40							\$ 538.40
OK000683	Windstream NuVox Oklahoma, LLC	2025000054	Telemedicine Monthly Recurring		\$ 2,801.88	\$ 466.98	\$ 466.98	\$ 466.98	\$ 466.98	\$ 466.98	\$ 466.98	\$ 466.98		\$ 5,603.76
OK000459	OneNet	2025000276	School Monthly Recurring									\$ 484.00	\$ 121.00	\$ 605.00
OK000312	Southwestern Bell Telephone Con	2025000332	School Monthly Recurring	\$ 1,196.46	\$ 199.41	\$ 199.41	\$ 199.41	\$ 199.41	\$ 199.41	\$ 199.41	\$ 199.41	\$ 199.41	\$ 199.41	\$ 2,991.15
OK000459	OneNet	2025000150	Library Monthly Recurring				\$ 288.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 768.00
OK001193	SkyRider Communications, Inc.	2025000066	School Monthly Recurring		\$ 1,596.80	\$ 399.20	\$ 399.20	\$ (399.20)	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 2,994.00
OK000459	OneNet	2025000140	Library Monthly Recurring				\$ 142.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 568.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000015	School Monthly Recurring	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 28,160.00
OK000459	OneNet	2025000282	Telemedicine Lump Sum									\$ 1,498.00		\$ 1,498.00
OK000041	AT&T Enterprises, LLC	2026000029	Telemedicine Lump Sum										\$ 1,319.50	\$ 1,319.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000032	Telemedicine Monthly Recurring	\$ 414.05	\$ 414.05	\$ 414.05	\$ 414.05	\$ 414.05	\$ 414.05	\$ 414.05	\$ 414.05	\$ 414.05	\$ 414.05	\$ 4,140.50
OK000459	OneNet	2024000152	School Monthly Recurring	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 2,460.00
OK000459	OneNet	2023000086	School Monthly Recurring	\$ 772.60										\$ 772.60
OK000041	AT&T Enterprises, LLC	2024000138	School Monthly Recurring	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 999.60
OK000459	OneNet	2025000094	School Monthly Recurring		\$ 2,760.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 7,590.00
OK001182	Northeast Rural Services, LLC d/b/	2021001153	School Monthly Recurring	\$ 92.60	\$ 92.60	\$ 92.60	\$ 92.60	\$ 92.60	\$ 92.60	\$ (370.40)	\$ 92.60	\$ 92.60	\$ 92.60	\$ 463.00
OK000459	OneNet	2025000083	School Monthly Recurring		\$ 2,168.00	\$ 542.00	\$ (542.00)	\$ 271.00	\$ 271.00	\$ 271.00	\$ 271.00	\$ 271.00	\$ 271.00	\$ 3,523.00
OK000274	Pioneer Long Distance, Inc.	2021001146	School Monthly Recurring	\$ 312.30	\$ 312.30	\$ 312.30	\$ 312.30	\$ 312.30	\$ 312.30	\$ 312.30	\$ 312.30	\$ 312.30	\$ 312.30	\$ 3,123.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000082	School Monthly Recurring	\$ 1,206.00	\$ 1,206.00	\$ 1,206.00	\$ (2,412.00)							\$ 1,206.00
OK000274	Pioneer Long Distance, Inc.	2021001186	School Monthly Recurring	\$ 899.31	\$ 899.31	\$ 899.31	\$ 899.31	\$ 899.31	\$ 899.31	\$ 899.31	\$ 899.31	\$ 899.31	\$ 899.31	\$ 8,993.10
OK001193	SkyRider Communications, Inc.	2025000217	School Lump Sum							\$ 559.20				\$ 559.20
OK001345	EM3 Networks, LLC	2025000140	Library Lump Sum						\$ 49.50					\$ 49.50
OK000459	OneNet	2025000152	School Lump Sum					\$ 297.50						\$ 297.50
OK000459	OneNet	2015000092	School Monthly Recurring	\$ 521.00										\$ 521.00
OK000459	OneNet	2025000196	School Monthly Recurring						\$ 1,780.00	\$ 356.00	\$ 356.00	\$ 356.00	\$ 356.00	\$ 3,204.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000165	School Monthly Recurring							\$ 532.00	\$ 133.00	\$ 133.00	\$ 133.00	\$ 931.00
OK000271	Pine Telephone Company, Inc.	2025000325	School Lump Sum										\$ 17,690.00	\$ 17,690.00
OK000274	Pioneer Long Distance, Inc.	2024000111	Telemedicine Monthly Recurring	\$ 360.48	\$ 360.48	\$ 360.48	\$ 360.48	\$ 360.48	\$ 360.48	\$ 360.48	\$ 360.48	\$ 360.48	\$ 360.48	\$ 3,604.80
OK001352	AMG Technology Investment Gro	2024000075	School Monthly Recurring	\$ 189.00	\$ 189.00	\$ 189.00	\$ 189.00	\$ 189.00	\$ 189.00	\$ 189.00	\$ 189.00	\$ 189.00	\$ 189.00	\$ 1,890.00
OK000459	OneNet	2026000004	Telemedicine Lump Sum										\$ 749.60	\$ 749.60
OK000459	OneNet	2025000130	Telemedicine Lump Sum					\$ 1,566.28						\$ 1,566.28
OK000260	Panhandle Telephone Cooperativ	2023000044	School Monthly Recurring	\$ 284.56	\$ 284.56	\$ 284.56	\$ 284.56	\$ 284.56	\$ 284.56	\$ 284.56	\$ 284.56	\$ 284.56	\$ 284.56	\$ 2,845.60
OK000459	OneNet	2026000007	Telemedicine Monthly Recurring											\$ 859.95
OK000741	K-Powernet, LLC	2025000177	School Monthly Recurring	\$ 1,328.00	\$ 1,328.00	\$ 1,328.00	\$ 1,328.00	\$ (2,649.60)	\$ 333.60	\$ 333.60	\$ 333.60	\$ 333.60	\$ 333.60	\$ 4,330.40
OK001226	Workable Programs & Systems, In	2025000142	School Monthly Recurring					\$ 1,170.00	\$ 390.00	\$ 390.00	\$ 390.00	\$ 390.00	\$ 390.00	\$ 3,120.00
OK000459	OneNet	2025000078	Telemedicine Lump Sum		\$ 5,722.67									\$ 5,722.67
OK000459	OneNet	2023000314	Library Monthly Recurring	\$ 448.00	\$ 448.00	\$ 448.00	\$ 448.00	\$ 448.00	\$ 448.00	\$ 448.00	\$ 448.00	\$ 448.00	\$ 448.00	\$ 4,480.00
OK001057	Dobson Technologies - Transport	2023000356	School Monthly Recurring	\$ 666.00	\$ 666.00	\$ 666.00	\$ 666.00	\$ 666.00	\$ 666.00	\$ 666.00	\$ 666.00	\$ (5,328.00)		\$ -
OK000459	OneNet	2023000350	School Monthly Recurring	\$ 459.00	\$ 459.00	\$ 459.00	\$ 459.00	\$ 459.00	\$ 459.00	\$ 459.00	\$ 459.00	\$ 459.00	\$ 459.00	\$ 4,590.00
OK000459	OneNet	2025000081	School Monthly Recurring		\$ 479.00									\$ 479.00
OK000271	Pine Telephone Company, Inc.	2024000093	School Monthly Recurring	\$ 96.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 960.00
OK000459	OneNet	2024000119	School Monthly Recurring	\$ 252.00										\$ 252.00
OK000459	OneNet	2024000299	School Monthly Recurring	\$ 1,223.75										\$ 1,223.75
OK000459	OneNet	2025000312	Library Lump Sum									\$ 564.50		\$ 564.50
OK000041	AT&T Enterprises, LLC	2025000280	School Lump Sum									\$ 634.66		\$ 634.66
OK000294	Santa Rosa Telephone Cooperativ	201800357	School Monthly Recurring	\$ 290.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 1,595.00
OK000306	Cox Oklahoma Telcom, LLC d/b/a	2025000161	Telemedicine Monthly Recurring		\$ 3,320.00									\$ 3,320.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000127	Telemedicine Monthly Recurring	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 22,300.00
OK000459	OneNet	2023000171	School Monthly Recurring	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 2,818.00
OK000459	OneNet	2023000132	Library Monthly Recurring	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 970.00
OK000738	Central Cellular, LLC d/b/a COTC	2020000091	School Monthly Recurring		\$ 90.00									\$ 90.00
OK001182	Northeast Rural Services, LLC d/b/	2025000061	School Lump Sum		\$ 876.43									\$ 876.43
OK000459	OneNet	2025000082	School Monthly Recurring		\$ 4,936.00									\$ 4,936.00
OK000459	OneNet	2025000048	School Lump Sum		\$ 5,238.00									\$ 5,238.00
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	\$ 131.90	\$ 131.90	\$ 131.90	\$ 1,319.00
OK000459	OneNet	2024000011	Library Monthly Recurring	\$ 117.80	\$ 117.80	\$ 117.80	\$ 117.80	\$ 117.80	\$ 117.80	\$ 117.80	\$ 117.80	\$ 117.80	\$ 117.80	\$ 1,178.00
OK001104	Vyve Broadband A, LLC	2026000019	School Monthly Recurring										\$ 269.70	\$ 269.70
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000160	Telemedicine Monthly Recurring	\$ 478.80										\$ 478.80
OK000459	OneNet	2024000266	School Monthly Recurring	\$ 256.00										\$ 256.00
OK000459	OneNet	2025000243	Telemedicine Monthly Recurring							\$ 1,078.00	\$ 269.50	\$ 269.50	\$ 269.50	\$ 1,617.00
OK000041	AT&T Enterprises, LLC	2024000203	School Monthly Recurring	\$ 139.95	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 1,039.59
OK000054	Bixby Telephone Company	2015000204	School Monthly Recurring	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 2,500.00
OK000041	AT&T Enterprises, LLC	2025000031	School Lump Sum		\$ 1,316.86									\$ 1,316.86
OK000041	Carnegie Telephone Company, Inc	2025000087	School Monthly Recurring	\$ 88.50	\$ 88.50	\$ 88.50	\$ 88.50	\$ 88.50	\$ 88.50	\$ 88.50	\$ 88.50	\$ 88.50	\$ 88.50	\$ 885.00
OK000459	OneNet	2024000087	School Monthly Recurring	\$ 179.90	\$ 179.90	\$ 179.90	\$ 179.90	\$ 179.90	\$ 179.90	\$ 179.90	\$ 179.90	\$ 179.90	\$ 179.90	\$ 1,799.00
OK001125	Unite Private Networks, LLC d/b/a	2023000224	School Monthly Recurring	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	\$ 10,400.00
OK000041	AT&T Enterprises, LLC	2023000160	School Monthly Recurring	\$ 161.90	\$ 161.90	\$ 161.90	\$ 161.90	\$ 161.90	\$ 161.90	\$ 161.90	\$ 161.90	\$ 161.90	\$ 161.90	\$ 1,619.00
OK000459	OneNet	2023000153	School Monthly Recurring	\$ 167.00	\$									

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	Feb-26	Mar-26	Apr-26	YTD
OK000459	OneNet	202500089	Library Monthly Recurring			703.20	175.80	175.80	175.80	175.80	175.80	175.80	175.80	1,933.80
OK000459	OneNet	202500091	School Monthly Recurring	157.00	157.00	157.00	157.00	157.00	157.00	157.00	157.00	157.00	157.00	1,570.00
OK001057	Dobson Technologies - Transport	2025000128	School Monthly Recurring				1,170.00	234.00	234.00	234.00	234.00	234.00	234.00	2,340.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202500073	School Monthly Recurring		2,200.00	440.00	440.00	440.00	440.00	440.00	440.00	440.00	440.00	5,720.00
OK000459	OneNet	202600017	School Monthly Recurring											-
OK000741	K-Powermet, LLC	2024000218	Telemedicine Monthly Recurring	339.50	339.50	339.50	339.50	339.50	339.50	339.50	339.50	339.50	339.50	3,395.00
OK000459	OneNet	202600002	Telemedicine Monthly Recurring											859.95
OK000459	OneNet	202500155	Library Monthly Recurring						324.00	81.00	81.00	81.00	81.00	648.00
OK000459	OneNet	202400010	Library Monthly Recurring	296.00	296.00	296.00	296.00	296.00	296.00	296.00	296.00	296.00	296.00	2,960.00
OK000161	The Hinton Telephone Company	2024000141	School Monthly Recurring	263.30	263.30	263.30	263.30	263.30	263.30	263.30	263.30	263.30	263.30	2,633.00
OK001345	EM3 Networks, LLC	2025000147	Library Monthly Recurring				118.00			29.50	29.50			206.50
OK000041	AT&T Enterprises, LLC	202200015	School Monthly Recurring								(9.91)			(9.91)
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202500068	School Lump Sum		2,880.00									2,880.00
OK000459	OneNet	202500023	School Monthly Recurring									954.00	190.80	1,144.80
OK000459	OneNet	202500063	School Lump Sum			2,359.03								2,359.03
OK000459	OneNet	202400026	Telemedicine Monthly Recurring	360.50	360.50	360.50	360.50	360.50	360.50	360.50	360.50	360.50	360.50	3,605.00
OK000459	OneNet	2022000120	School Monthly Recurring	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	2,000.00
OK000312	Southwestern Bell Telephone Company	2024000124	School Monthly Recurring	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	1,000.00
OK000215	Mid-America Telephone Company	201700456	School Monthly Recurring	90.50	90.50	90.50	90.50	90.50	90.50	90.50	90.50	90.50	90.50	905.00
OK000459	OneNet	202500024	Telemedicine Monthly Recurring	615.60	615.60	615.60	615.60	615.60	615.60	615.60	615.60	615.60	615.60	6,156.00
OK000459	OneNet	2024000173	School Monthly Recurring	285.80	285.80	285.80	285.80	285.80	285.80	285.80	285.80	285.80	285.80	2,858.00
OK000459	OneNet	202300139	School Monthly Recurring	1,114.00	1,114.00	1,114.00	1,114.00	1,114.00	1,114.00	1,114.00	1,114.00	1,114.00	1,114.00	11,140.00
OK000459	OneNet	2025000144	School Monthly Recurring				1,824.00	608.00	608.00	608.00	608.00	608.00	608.00	4,864.00
OK001057	Dobson Technologies - Transport	2023000259	School Monthly Recurring	745.80	745.80	745.80	745.80	745.80	745.80	745.80	745.80	745.80	745.80	7,458.00
OK000312	Southwestern Bell Telephone Company	2025000198	School Lump Sum								35,029.40			35,029.40
OK000459	OneNet	202500012	School Monthly Recurring	434.00	434.00	434.00	434.00	434.00	434.00	434.00	434.00	434.00	434.00	4,340.00
OK000125	Unite Private Networks, LLC d/b/a	2025000300	School Lump Sum								2,946.00			2,946.00
OK000459	OneNet	2025000139	School Monthly Recurring				1,076.80	538.40	538.40	538.40	538.40	538.40	538.40	4,307.20
OK001057	Dobson Technologies - Transport	2024000083	School Monthly Recurring	704.40	704.40	704.40	704.40	704.40	704.40	704.40	704.40	704.40	704.40	7,044.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000254	School Monthly Recurring								995.00	199.00	199.00	1,393.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2026000018	School Monthly Recurring											-
OK000459	OneNet	202500018	Library Monthly Recurring											11,550.00
OK000459	OneNet	202300024	Telemedicine Monthly Recurring	1,155.00	1,155.00	1,155.00	1,155.00	1,155.00	1,155.00	1,155.00	1,155.00	1,155.00	1,155.00	11,550.00
OK000459	OneNet	2023000343	School Monthly Recurring	456.00	456.00	456.00	456.00	456.00	456.00	456.00	456.00	456.00	456.00	4,560.00
OK000384	Valliant Telephone Company	2025000210	School Monthly Recurring							1,540.00	385.00	385.00	385.00	2,695.00
OK001447	CVEC Fiber, LLC	2025000311	School Lump Sum									3,960.00		3,960.00
OK000260	Panhandle Telephone Cooperative	201800329	School Monthly Recurring	89.07	89.07	89.07	89.07	89.07	89.07	89.07	89.07	89.07	89.07	890.70
OK000683	Windstream NuVox Oklahoma, LLC	2025000118	Telemedicine Monthly Recurring									(219.23)		(219.23)
OK000683	Windstream NuVox Oklahoma, LLC	2026000011	Telemedicine Monthly Recurring			6,796.10	1,359.22	1,359.22	1,359.22	1,359.22	1,359.22			12,322.98
OK000079	Chickasaw Long Distance Co.	2026000110	School Monthly Recurring											-
OK001182	Northeast Rural Services, LLC d/b/a	201600404	School Monthly Recurring		884.00	68.00	68.00	68.00	68.00	68.00	68.00	68.00	68.00	1,428.00
OK000459	OneNet	2025000211	School Lump Sum								2,691.00			2,691.00
OK001104	Vyve Broadband A, LLC	2026000011	Library Monthly Recurring										75.54	75.54
OK000459	OneNet	202500090	Library Lump Sum			2,178.00								2,178.00
OK000459	OneNet	201700514	Telemedicine Monthly Recurring	479.15	479.15	479.15	479.15	479.15	479.15	479.15	479.15	479.15	479.15	4,791.50
OK000459	OneNet	202500093	School Lump Sum		2,780.00									2,780.00
OK001480	Vero Fiber Networks, LLC	2025000200	School Lump Sum								1,966.12			1,966.12
OK000459	OneNet	2025000158	Library Monthly Recurring					208.00	52.00	52.00	52.00	52.00	52.00	416.00
OK000741	K-Powermet, LLC	202000076	Telemedicine Monthly Recurring	390.25	390.25	390.25	390.25	390.25	390.25	390.25	390.25	390.25	390.25	3,902.50
OK000459	OneNet	2025000156	School Monthly Recurring				654.00	218.00	218.00	218.00	218.00	218.00	218.00	1,744.00
OK000459	OneNet	2023000250	School Monthly Recurring	79.90	79.90	79.90	79.90	79.90	79.90	79.90	79.90	79.90	79.90	799.00
OK000459	OneNet	202300182	School Monthly Recurring	254.00	127.00	127.00	127.00	127.00	127.00	127.00	127.00	127.00	127.00	1,270.00
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	240.00	240.00	240.00	2,400.00
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	200.00	200.00	200.00	2,000.00
OK000106	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	360.00	360.00	4,680.00
OK000041	AT&T Enterprises, LLC	2024000107	Telemedicine Monthly Recurring	728.00	728.00	728.00	728.00	728.00	728.00	728.00	728.00	728.00	728.00	7,280.00
OK000459	OneNet	2023000269	School Monthly Recurring	210.00			820.00	205.00	205.00	205.00	205.00	205.00	205.00	2,055.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fib	2025000134	School Lump Sum							2,285.16				2,285.16
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000153	School Monthly Recurring					4,212.50	842.50	842.50	842.50	842.50	842.50	7,852.50
OK001345	EM3 Networks, LLC	2023000187	School Monthly Recurring	139.00		69.50	69.50	69.50	69.50	69.50	69.50	69.50	69.50	556.00
OK000459	OneNet	2025000159	Library Monthly Recurring					1,790.40	447.60	447.60	447.60	447.60	447.60	3,580.80
OK000459	OneNet	2026000018	School Monthly Recurring											-
OK000041	AT&T Enterprises, LLC	2025000257	School Lump Sum								384.56			384.56
OK000274	Pioneer Long Distance, Inc.	2025000203	Telemedicine Lump Sum									49,999.12		49,999.12
OK001125	Unite Private Networks, LLC d/b/a	201800215	School Monthly Recurring	357.90	357.90	357.90	357.90	357.90	357.90	357.90	357.90	357.90	357.90	3,579.00
OK000459	OneNet	202300177	School Monthly Recurring	239.80	239.80	239.80	239.80	239.80	239.80	239.80	239.80	239.80	239.80	2,398.00
OK000274	Pioneer Long Distance, Inc.	2023000338	School Monthly Recurring	483.57	483.57	483.57	483.57	483.57	483.57	483.57	483.57	483.57	483.57	4,835.70
OK000459	OneNet	2024000043	Library Monthly Recurring	235.80	117.90	117.90	117.90	117.90	117.90	117.90	117.90	117.90	117.90	1,296.90
OK000312	Southwestern Bell Telephone Company	2023000298	Telemedicine Monthly Recurring	176.75	176.75	176.75	176.75	176.75	176.75	176.75	176.75	176.75	176.75	1,767.50
OK000459	OneNet	202500003	School Monthly Recurring											307.60
OK000041	AT&T Enterprises, LLC	202100013	School Monthly Recurring					(41.76)						(41.76)
OK000459	OneNet	2022000183	Telemedicine Monthly Recurring	521.15	521.15	521.15	521.15	521.15	521.15	521.15	521.15	521.15	521.15	5,211.50
OK000459	OneNet	2023000227	Library Monthly Recurring	97.90	97.90	97.90	97.90	97.90	97.90	97.90	97.90	97.90	97.90	979.00
OK001430	WANRack, LLC	2026000020	School Lump Sum										2,419.20	2,419.20
OK000459	OneNet	202200024	School Monthly Recurring	912.00										912.00
OK001057	Dobson Technologies - Transport	202500												

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CO ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	YTD
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202500199	School Monthly Recurring	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 2,160.00
OK000182	Northeast Rural Services, LLC d/b/	202200021	School Monthly Recurring	\$	\$	\$	\$ (993.84)							\$ (993.84)
OK001132	Northeast Rural Services, LLC d/b/	202200007	School Monthly Recurring	\$ (1,335.90)										\$ (1,335.90)
OK001173	LightStream Networks, LLC	202500097	School Lump Sum		\$ 638.00									\$ 638.00
OK001193	SkyRider Communications, Inc.	202300024	School Monthly Recurring	\$ 39.90	\$ 39.90	\$ 39.90	\$ 39.90			\$ (119.70)				\$ 39.90
OK001226	Workable Programs & Systems, In	202200009	School Monthly Recurring	\$ 279.00	\$ 279.00	\$ 279.00	\$ 279.00	\$ 279.00	\$ 279.00	\$ 279.00	\$ 279.00	\$ 279.00	\$ 279.00	\$ 2,790.00
OK000055	BTC Broadband, Inc.	202500040	Library Monthly Recurring	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 850.00
OK000459	OneNet	202400027	School Monthly Recurring	\$ 141.00	\$ 141.00	\$ 141.00	\$ 141.00	\$ 141.00	\$ 141.00	\$ 141.00	\$ 141.00	\$ 141.00	\$ 141.00	\$ 1,410.00
OK000079	Chickasaw Long Distance Co.	201900056	School Monthly Recurring	\$ 465.00	\$ 465.00	\$ 465.00	\$ 465.00	\$ 465.00	\$ 465.00	\$ 465.00	\$ 465.00	\$ 465.00	\$ 465.00	\$ 4,650.00
OK000459	OneNet	201900116	School Monthly Recurring	\$ 897.00										\$ 897.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202500026	School Lump Sum							\$ 992.91				\$ 992.91
OK001182	Northeast Rural Services, LLC d/b/	202500027	School Monthly Recurring								\$ 637.50	\$ 127.50	\$ 127.50	\$ 892.50
OK000459	OneNet	202500034	Library Monthly Recurring									\$ 398.70	\$ 132.90	\$ 531.60
OK000459	OneNet	202400017	Library Monthly Recurring	\$ 332.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 1,660.00
OK000459	OneNet	202300029	School Monthly Recurring	\$ 540.00	\$ 540.00	\$ 540.00	\$ 540.00	\$ 540.00	\$ 540.00	\$ 540.00	\$ 540.00	\$ 540.00	\$ 540.00	\$ 5,400.00
OK000459	OneNet	202300020	Library Monthly Recurring	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 710.00
OK000459	OneNet	202400024	School Monthly Recurring	\$ 303.00	\$ 303.00	\$ 303.00	\$ 303.00	\$ 303.00	\$ 303.00	\$ 303.00	\$ 303.00	\$ 303.00	\$ 303.00	\$ 3,030.00
OK000683	Windstream NuVox Oklahoma, LLC	202500075	Telemedicine Monthly Recurring		\$ 1,503.42	\$ 250.57	\$ 250.57	\$ 250.57	\$ 250.57	\$ 250.57	\$ 250.57	\$ 250.57	\$ 250.57	\$ 2,756.27
OK001400	Oklahoma Fiber, LLC d/b/a OCF F	202500020	Library Monthly Recurring							\$ 2,080.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 2,600.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202500028	Telemedicine Monthly Recurring	\$ 176.37	\$ 176.37	\$ 176.37	\$ 176.37	\$ 176.37	\$ 176.37	\$ 176.37	\$ 176.37	\$ 176.37	\$ 176.37	\$ 1,763.70
OK0001345	EM3 Networks, LLC	202300186	School Monthly Recurring	\$ 349.50	\$ 349.50	\$ 349.50	\$ 349.50	\$ 349.50	\$ 349.50	\$ 349.50	\$ 349.50	\$ 349.50	\$ 349.50	\$ 2,796.00
OK000459	OneNet	201700443	School Monthly Recurring	\$ 724.00										\$ 724.00
OK000312	Southwestern Bell Telephone Con	202500032	School Lump Sum	\$ 1,117.39										\$ 1,117.39
OK001447	CVEC Fiber, LLC	202500135	School Monthly Recurring				\$ 510.30	\$ 72.90	\$ 583.20	\$ 145.80	\$ 145.80	\$ 145.80	\$ 145.80	\$ 1,603.80
OK000459	OneNet	202500296	Library Lump Sum									\$ 571.60		\$ 571.60
OK000055	BTC Broadband, Inc.	202500076	Telemedicine Monthly Recurring	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 2,625.00
OK000459	OneNet	202300193	School Monthly Recurring	\$ 148.90	\$ 148.90	\$ 148.90	\$ 148.90	\$ 148.90	\$ 148.90	\$ 148.90	\$ 148.90	\$ 148.90	\$ 148.90	\$ 1,489.00
OK000041	AT&T Enterprises, LLC	202500021	School Monthly Recurring							\$ 792.80	\$ 158.56	\$ 158.56	\$ 158.56	\$ 1,109.92
OK001057	Dobson Technologies - Transport	201800723	School Monthly Recurring	\$ 285.00	\$ 285.00	\$ 285.00	\$ 285.00	\$ 285.00	\$ 285.00	\$ 285.00	\$ 285.00	\$ 285.00	\$ 285.00	\$ 2,850.00
OK000459	OneNet	202500154	Library Monthly Recurring	\$ 186.90										\$ 186.90
OK001480	Vero Fiber Networks, LLC	202400020	School Monthly Recurring	\$ 99.00	\$ 99.00	\$ 99.00	\$ 99.00	\$ 99.00	\$ 99.00	\$ 99.00	\$ 99.00	\$ 99.00	\$ 99.00	\$ 990.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202300029	School Monthly Recurring	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 2,160.00
OK000312	Southwestern Bell Telephone Con	202300032	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 5,050.00
OK000459	OneNet	202500159	Library Lump Sum					\$ 847.60						\$ 847.60
OK000459	OneNet	202400170	Library Monthly Recurring	\$ 270.00										\$ 270.00
OK001226	Workable Programs & Systems, In	201900218	School Monthly Recurring	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 3,430.00
OK000459	OneNet	202400263	School Monthly Recurring	\$ 608.40	\$ 608.40	\$ 608.40	\$ 608.40	\$ 608.40	\$ 608.40	\$ 608.40	\$ 608.40	\$ 608.40	\$ 608.40	\$ 6,084.00
OK000274	Pioneer Long Distance, Inc.	202100147	Telemedicine Monthly Recurring	\$ 729.53	\$ 729.53	\$ 729.53	\$ 729.53	\$ 729.53	\$ 729.53	\$ 729.53	\$ 729.53	\$ 729.53	\$ 729.53	\$ 7,295.30
OK000459	OneNet	202500020	Telemedicine Lump Sum							\$ 714.00				\$ 714.00
OK001226	Workable Programs & Systems, In	202300024	School Monthly Recurring	\$ 215.50	\$ 215.50	\$ 215.50	\$ 215.50	\$ 215.50	\$ 215.50	\$ 215.50	\$ 215.50	\$ 215.50	\$ 215.50	\$ 2,155.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202200109	School Monthly Recurring	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 55,720.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202500153	School Lump Sum					\$ 20,220.00						\$ 20,220.00
OK000459	OneNet	202400223	School Monthly Recurring	\$ 388.12	\$ 388.12	\$ 388.12	\$ 388.12	\$ 388.12	\$ 388.12	\$ 388.12	\$ 388.12	\$ 388.12	\$ 388.12	\$ 3,881.20
OK000260	Panhandle Telephone Cooperative	202400026	School Monthly Recurring	\$ 291.22	\$ 291.22	\$ 291.22	\$ 291.22	\$ 291.22	\$ 291.22	\$ 291.22	\$ 291.22	\$ 291.22	\$ 291.22	\$ 2,912.20
OK000459	OneNet	202300029	School Monthly Recurring	\$ 723.75	\$ 723.75	\$ 723.75	\$ 723.75	\$ 723.75	\$ 723.75	\$ 723.75	\$ 723.75	\$ 723.75	\$ 723.75	\$ 7,237.50
OK000459	OneNet	202400028	School Monthly Recurring	\$ 109.00										\$ 109.00
OK000683	Windstream NuVox Oklahoma, LLC	202500086	Telemedicine Monthly Recurring								\$ (3,136.23)			\$ (3,136.23)
OK000683	Windstream NuVox Oklahoma, LLC	202500086	Telemedicine Lump Sum		\$ 4,949.35									\$ 4,949.35
OK000459	OneNet	202400117	School Monthly Recurring	\$ 288.00	\$ 288.00	\$ 288.00	\$ 288.00	\$ 288.00	\$ 288.00	\$ 288.00	\$ 288.00	\$ 288.00	\$ 288.00	\$ 2,880.00
OK000459	OneNet	202300271	School Monthly Recurring	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 2,818.00
OK000459	OneNet	202400191	School Monthly Recurring	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 6,580.00
OK000312	Southwestern Bell Telephone Con	202500095	School Monthly Recurring	\$ 9,638.09	\$ 1,376.87	\$ 1,376.87	\$ 1,376.87	\$ 1,376.87	\$ 1,376.87	\$ 1,376.87	\$ 1,376.87	\$ 1,376.87	\$ 1,376.87	\$ 19,276.18
OK000274	Pioneer Long Distance, Inc.	201800515	Telemedicine Monthly Recurring	\$ 412.55	\$ 412.55	\$ 412.55	\$ 412.55	\$ 412.55	\$ 412.55	\$ 412.55	\$ 412.55	\$ 412.55	\$ 412.55	\$ 4,125.50
OK000459	OneNet	202500023	School Lump Sum								\$ 572.40			\$ 572.40
OK001182	Northeast Rural Services, LLC d/b/	201500405	School Monthly Recurring	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 2,620.00
OK000041	AT&T Enterprises, LLC	202500071	School Monthly Recurring								\$ 1,268.48	\$ 158.56		\$ 1,427.04
OK001182	Northeast Rural Services, LLC d/b/	202500110	School Lump Sum			\$ 3,520.00								\$ 3,520.00
OK000459	OneNet	202500090	Library Monthly Recurring		\$ 791.20	\$ 197.80	\$ 197.80	\$ 197.80	\$ 197.80	\$ 197.80	\$ 197.80	\$ 197.80	\$ 197.80	\$ 2,175.80
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202400188	School Monthly Recurring	\$ 1,400.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 7,000.00
OK000041	AT&T Enterprises, LLC	202300024	School Lump Sum							\$ 787.81				\$ 787.81
OK000459	OneNet	202500342	School Monthly Recurring	\$ 239.00	\$ 239.00	\$ 239.00	\$ 239.00	\$ 239.00	\$ 239.00	\$ 239.00	\$ 239.00	\$ 239.00	\$ 239.00	\$ 2,390.00
OK000459	OneNet	202500124	School Monthly Recurring	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 2,818.00
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	\$ 1,196.80	\$ 1,196.80	\$ 1,196.80	\$ 11,968.00
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	\$ 140.00	\$ 140.00	\$ 140.00	\$ 1,400.00
OK000459	OneNet	202500026	School Lump Sum							\$ 531.61				\$ 531.61
OK001182	Northeast Rural Services, LLC d/b/	202500102	School Monthly Recurring	\$ 480.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 1,200.00
OK000459	OneNet	202400128	School Monthly Recurring	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 2,060.00
OK000459	OneNet	202300023	School Monthly Recurring	\$ 350.00										\$ 350.00
OK000683	Windstream NuVox Oklahoma, LLC	202500064	Telemedicine Lump Sum		\$ 15,406.43									\$ 15,406.43
OK000459	OneNet	202400162	School Monthly Recurring	\$ 356.00										\$ 356.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202400076	School Monthly Recurring	\$ 6										

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Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	YTD
OK000242	Oklahoma Communication System	2025000122	School Monthly Recurring	\$ 121.00	\$ 193.60	\$ 242.00	\$ 242.00	\$ 242.00	\$ 242.00	\$ 242.00	\$ 242.00	\$ 242.00	\$ 242.00	\$ 2,250.60
OK0001182	Northeast Rural Services, LLC d/b/a	2025000187	School Monthly Recurring	\$ 2,100.68	\$ 525.17	\$ 525.17	\$ 525.17	\$ 525.17	\$ 525.17	\$ 525.17	\$ 525.17	\$ 525.17	\$ 525.17	\$ 6,827.21
OK000459	OneNet	2025000168	School Monthly Recurring						\$ 4,464.00	\$ 1,116.00	\$ 1,116.00	\$ 1,116.00	\$ 1,116.00	\$ 8,928.00
OK0001104	Vyve Broadband A, LLC	2026000023	School Monthly Recurring											\$ -
OK000459	OneNet	2025000164	School Lump Sum				\$ 554.00							\$ 554.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2026000022	Telemedicine Monthly Recurring										\$ 276.00	\$ 276.00
OK000459	OneNet	2025000113	School Monthly Recurring	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 2,100.00
OK000274	Pioneer Long Distance, Inc.	2025000144	School Monthly Recurring	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 2,598.00
OK000459	OneNet	2025000140	Library Lump Sum			\$ 71.00								\$ 71.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000146	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 3,080.00
OK000041	AT&T Enterprises, LLC	2025000266	School Lump Sum										\$ 960.76	\$ 960.76
OK0001480	Vero Fiber Networks, LLC	2025000294	School Lump Sum									\$ 4,186.45		\$ 4,186.45
OK000459	OneNet	2025000056	School Lump Sum		\$ 780.71									\$ 780.71
OK000459	OneNet	2025000015	Telemedicine Monthly Recurring	\$ 780.15	\$ 780.15	\$ 780.15	\$ 780.15	\$ 780.15	\$ 780.15	\$ 780.15	\$ 780.15	\$ 780.15	\$ 780.15	\$ 7,801.50
OK000459	Chickasaw Telecommunications S	2021000074	Library Monthly Recurring	\$ 506.50	\$ (506.50)									\$ -
OK000459	OneNet	2025000183	School Monthly Recurring							\$ 348.00	\$ 87.00	\$ 87.00	\$ 87.00	\$ 609.00
OK0001182	Northeast Rural Services, LLC d/b/a	2016004098	School Monthly Recurring			\$ 10,200.00								\$ 10,200.00
OK0001193	SkyRider Communications, Inc.	2024000233	School Monthly Recurring	\$ 269.68	\$ 269.68	\$ 269.68	\$ 269.68	\$ 269.68	\$ 269.68	\$ 269.68	\$ 269.68	\$ 269.68	\$ 269.68	\$ 2,696.80
OK000459	OneNet	2024000116	School Monthly Recurring	\$ 158.00	\$ 158.00	\$ 158.00	\$ 158.00	\$ 158.00	\$ 158.00	\$ 158.00	\$ 158.00	\$ 158.00	\$ 158.00	\$ 1,580.00
OK000459	OneNet	2023000233	School Monthly Recurring	\$ 392.00	\$ 392.00	\$ 392.00	\$ 392.00	\$ 392.00	\$ 392.00	\$ 392.00	\$ 392.00	\$ 392.00	\$ 392.00	\$ 3,920.00
OK0001447	CVEC Fiber, LLC	2025000134	School Lump Sum				\$ 4,264.84							\$ 4,264.84
OK000459	OneNet	2025000144	School Lump Sum				\$ 608.00							\$ 608.00
OK000041	AT&T Enterprises, LLC	2024000106	Telemedicine Monthly Recurring	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 2,548.00
OK000274	Pioneer Long Distance, Inc.	2022000076	Library Monthly Recurring	\$ 212.86	\$ 212.86	\$ 212.86	\$ 212.86	\$ 212.86	\$ 212.86	\$ 212.86	\$ 212.86	\$ 212.86	\$ 212.86	\$ 2,128.60
OK000459	OneNet	2024000001	Telemedicine Monthly Recurring	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 2,485.00
OK000459	OneNet	2023000233	School Monthly Recurring	\$ 71.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 1,349.00
OK000459	OneNet	2023000233	School Monthly Recurring	\$ 113.80	\$ 113.80	\$ 113.80	\$ 113.80	\$ 113.80	\$ 113.80	\$ 113.80	\$ 113.80	\$ 113.80	\$ 113.80	\$ 1,138.00
OK000459	OneNet	2023000128	School Monthly Recurring	\$ 186.90	\$ 186.90	\$ 186.90	\$ 186.90	\$ 186.90	\$ 186.90	\$ 186.90	\$ 186.90	\$ 186.90	\$ 186.90	\$ 1,869.00
OK000312	Southwestern Bell Telephone Com	2023000173	School Monthly Recurring	\$ 284.10	\$ 284.10	\$ 284.10	\$ 284.10	\$ 284.10	\$ 284.10	\$ 284.10	\$ 284.10	\$ 284.10	\$ 284.10	\$ 2,841.00
OK0001193	SkyRider Communications, Inc.	2024000251	School Monthly Recurring	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 1,099.00
OK000293	Salina-Spanaway Systems, Inc.	202000135	School Monthly Recurring	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 800.00
OK0001226	Workable Programs & Telephon Comp	202000130	Library Monthly Recurring	\$ 167.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 3,340.00
OK000459	OneNet	2023000249	School Monthly Recurring	\$ 166.90	\$ 166.90	\$ 166.90	\$ 166.90	\$ 166.90	\$ 166.90	\$ 166.90	\$ 166.90	\$ 166.90	\$ 166.90	\$ 1,669.00
OK0001193	SkyRider Communications, Inc.	2021000001	School Monthly Recurring	\$ 99.60										\$ 99.60
OK000459	OneNet	2023000251	Library Monthly Recurring	\$ 359.60										\$ 359.60
OK0001104	Vyve Broadband A, LLC	2024000155	Library Monthly Recurring	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 2,548.00
OK0001182	Northeast Rural Services, LLC d/b/a	201800525	School Monthly Recurring	\$ 548.96	\$ 548.96	\$ 548.96	\$ 548.96	\$ 548.96	\$ 548.96	\$ 548.96	\$ 548.96	\$ 548.96	\$ 548.96	\$ 5,489.60
OK0001352	AMC Technology Investment Grp	2023000076	School Monthly Recurring	\$ 370.00	\$ 370.00	\$ 370.00	\$ 370.00	\$ 370.00	\$ 370.00	\$ 370.00	\$ 370.00	\$ 370.00	\$ 370.00	\$ 3,700.00
OK000683	Windstream NuVox Oklahoma, LL	2025000048	Telemedicine Lump Sum		\$ 7,259.81									\$ 7,259.81
OK0001480	Vero Fiber Networks, LLC	2025000294	School Monthly Recurring									\$ 2,060.00	\$ 515.00	\$ 2,575.00
OK000683	Windstream NuVox Oklahoma, LL	2025000047	Telemedicine Monthly Recurring										\$ (900.59)	\$ (900.59)
OK000683	Windstream NuVox Oklahoma, LL	2025000047	Telemedicine Lump Sum		\$ 6,928.32									\$ 6,928.32
OK000459	OneNet	2023000282	School Monthly Recurring	\$ 432.00	\$ 432.00	\$ 432.00	\$ (278.71)							\$ 1,017.29
OK000459	OneNet	2023000076	School Monthly Recurring	\$ 768.00										\$ 768.00
OK000459	OneNet	2024000049	Library Monthly Recurring	\$ 145.80										\$ 145.80
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2020000032	School Monthly Recurring	\$ 576.00										\$ 576.00
OK000459	OneNet	2021000122	School Monthly Recurring	\$ 150.69	\$ 150.69	\$ 150.69	\$ 150.69	\$ 150.69	\$ 150.69	\$ 150.69	\$ 150.69	\$ 150.69	\$ 150.69	\$ 1,506.90
OK0001104	Vyve Broadband A, LLC	2021002118	School Monthly Recurring	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 1,350.00
OK000242	Oklahoma Communication System	2026000027	School Monthly Recurring										\$ 724.00	\$ 724.00
OK0001373	LightStream Networks, LLC	2025000274	School Lump Sum							\$ 68,100.00				\$ 68,100.00
OK000459	OneNet	2025000028	Telemedicine Monthly Recurring										\$ 702.45	\$ 702.45
OK000459	OneNet	2025000315	Telemedicine Monthly Recurring										\$ 1,442.00	\$ 1,442.00
OK000459	OneNet	2025000057	School Monthly Recurring	\$ 2,352.00	\$ 588.00	\$ 588.00	\$ (196.00)	\$ 392.00	\$ 392.00	\$ 392.00	\$ 392.00	\$ 392.00	\$ 392.00	\$ 5,292.00
OK0001094	Fidelity Cablevision LLC d/b/a Fide	2021000335	School Monthly Recurring	\$ 5,165.55	\$ 397.35	\$ 397.35	\$ 397.35	\$ 397.35	\$ 397.35	\$ 397.35	\$ 397.35	\$ 397.35	\$ 397.35	\$ 8,344.35
OK0001182	Northeast Rural Services, LLC d/b/a	2025000120	School Monthly Recurring	\$ 780.00	\$ 195.00	\$ 195.00	\$ 195.00	\$ 195.00	\$ 195.00	\$ 195.00	\$ 195.00	\$ 195.00	\$ 195.00	\$ 1,950.00
OK000041	AT&T Enterprises, LLC	2024000110	Telemedicine Monthly Recurring	\$ 414.75	\$ 414.75	\$ 414.75	\$ 414.75	\$ 414.75	\$ 414.75	\$ 414.75	\$ 414.75	\$ 414.75	\$ 414.75	\$ 4,147.50
OK000459	OneNet	2023000308	School Monthly Recurring	\$ 224.80										\$ 224.80
OK000260	Panhandle Telephone Cooperative	201900227	Library Monthly Recurring	\$ 83.16										\$ 83.16
OK000312	Southwestern Bell Telephone Com	2023000304	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 5,050.00
OK000459	OneNet	2025000182	School Monthly Recurring	\$ 386.00	\$ 386.00	\$ 386.00	\$ 386.00	\$ 386.00	\$ 386.00	\$ 386.00	\$ 386.00	\$ 386.00	\$ 386.00	\$ 2,702.00
OK0001230	Lake Region Technology & Comm	2025000242	School Lump Sum				\$ 1,899.60							\$ 1,899.60
OK000459	OneNet	2025000164	School Monthly Recurring	\$ 1,662.00	\$ 554.00	\$ 554.00	\$ 554.00	\$ 554.00	\$ 554.00	\$ 554.00	\$ 554.00	\$ 554.00	\$ 554.00	\$ 4,432.00
OK000459	OneNet	2025000223	School Lump Sum							\$ 888.00				\$ 888.00
OK000459	OneNet	2024000074	School Monthly Recurring	\$ 123.90	\$ 7.99									\$ 131.89
OK000459	OneNet	2022000118	School Monthly Recurring	\$ 266.00	\$ 266.00	\$ 266.00	\$ 266.00	\$ 266.00	\$ 266.00	\$ 266.00	\$ 266.00	\$ 266.00	\$ 266.00	\$ 2,660.00
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	\$ 75.00	\$ 75.00	\$ 75.00	\$ 825.00
OK000459	OneNet	2025000243	Telemedicine Lump Sum				\$ 808.50							\$ 808.50
OK0001193	SkyRider Communications, Inc.	2020000268	School Monthly Recurring	\$ 598.00	\$ 598.00	\$ 598.00	\$ 598.00	\$ 598.00	\$ 598.00	\$ 598.00	\$ 598.00	\$ 598.00	\$ 598.00	\$ 5,980.00
OK000459	OneNet	2025000223	School Monthly Recurring	\$ 500.50	\$ 500.50	\$ 500.50	\$ 500.50	\$ 500.50	\$ 500.50	\$ 500.50	\$ 500.50	\$ 500.50	\$ 500.50	\$ 5,005.00
OK0001182	Northeast Rural Services, LLC d/b/a	2016004093	School Monthly Recurring	\$ 200.00										\$ 200.00
OK000312	Southwestern Bell Telephone Com	2023000303	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 5,050.00
OK000683	Windstream NuVox Oklahoma, LL	2025000063	Telemedicine Lump Sum		\$ 15,976.80									\$ 15,976.80
OK000459	OneNet	2023000141	School Monthly Recurring	\$ 990.00	\$ 9									

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	Feb-26	Mar-26	Apr-26	YTD
OK000459	OneNet	2024000179	School Monthly Recurring	\$ 246.00	\$ 123.00	\$ 123.00	\$ 123.00	\$ 123.00	\$ 123.00	\$ 123.00	\$ 123.00	\$ 123.00	\$ 123.00	\$ 1,353.00
OK000459	OneNet	2025000003	School Monthly Recurring											\$ 859.95
OK000459	OneNet	2025000056	School Monthly Recurring		\$ 2,000.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 6,000.00
OK000459	OneNet	2023000183	School Monthly Recurring	\$ 252.90	\$ 252.90	\$ 252.90	\$ 252.90	\$ 252.90	\$ 252.90	\$ 252.90	\$ 252.90	\$ 252.90	\$ 252.90	\$ 2,529.00
OK001352	AMG Technology Investment Gro	2025000113	School Lump Sum				\$ 7,820.00							\$ 7,820.00
OK000459	OneNet	2022000189	School Monthly Recurring	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 1,780.00
OK000459	OneNet	2024000289	School Monthly Recurring	\$ 483.60	\$ 725.40	\$ 725.40	\$ 725.40	\$ 725.40	\$ 725.40	\$ 725.40	\$ 725.40	\$ 725.40	\$ 725.40	\$ 7,012.20
OK000459	OneNet	2025000167	School Monthly Recurring	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 6,212.60
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000070	Telemecine Monthly Recurring	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 8,100.00
OK000459	OneNet	202100157	School Monthly Recurring	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 2,540.00
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
OK001182	Northeast Rural Services, LLC d/b/	2025000120	School Lump Sum				\$ 2,145.00							\$ 2,145.00
OK000459	OneNet	2022000156	School Monthly Recurring	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 1,080.00
OK000741	K-Powermet, LLC	2024000257	Telemecine Monthly Recurring	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 3,351.30
OK000738	Central Cellular, LLC d/b/a COTC C	2020000090	School Monthly Recurring	\$ 223.00										\$ 223.00
OK000459	OneNet	2024000238	School Monthly Recurring	\$ 316.80										\$ 316.80
OK000459	OneNet	2024000130	School Monthly Recurring	\$ 546.40										\$ 546.40
OK001226	Workable Programs & Systems, In	2022000140	Library Monthly Recurring	\$ 72.00	\$ 72.00	\$ 72.00	\$ 72.00	\$ 72.00	\$ 72.00	\$ 72.00	\$ 72.00	\$ 72.00	\$ 72.00	\$ 720.00
OK000274	Pioneer Long Distance, Inc.	201400362	Library Monthly Recurring	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 2,059.90
OK000274	Pioneer Long Distance, Inc.	200600004	School Monthly Recurring	\$ 19,936.51	\$ 19,936.51	\$ 19,936.51	\$ 19,936.51	\$ 19,936.51	\$ 19,936.51	\$ 19,936.51	\$ 19,936.51	\$ 19,936.51	\$ 19,936.51	\$ 199,365.10
OK000041	AT&T Enterprises, LLC	2022000093	Telemecine Monthly Recurring	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 23,120.70
OK000741	K-Powermet, LLC	2024000320	Telemecine Monthly Recurring	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 3,351.30
OK000459	OneNet	2025000184	School Monthly Recurring						\$ 1,060.00	\$ 265.00	\$ 265.00	\$ 265.00	\$ 265.00	\$ 1,855.00
OK000274	Pioneer Long Distance, Inc.	201700032	Library Monthly Recurring	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 1,419.10
OK000459	OneNet	2024000036	School Monthly Recurring	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 2,800.00
OK001196	Vvve Broadband J, LLC	2025000201	School Monthly Recurring									\$ 839.20	\$ 209.80	\$ 1,049.00
OK001182	Northeast Rural Services, LLC d/b/	201800522	Library Monthly Recurring	\$ 60.24										\$ 60.24
OK000459	OneNet	202000145	School Monthly Recurring	\$ 340.00										\$ 340.00
OK001345	EM3 Networks, LLC	2023000266	School Monthly Recurring	\$ 137.50	\$ 137.50	\$ 137.50	\$ 137.50	\$ 137.50	\$ 137.50	\$ 137.50	\$ 137.50	\$ 137.50	\$ 137.50	\$ 1,100.00
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
OK000293	Salina-Spawinaw Telephone Comp	2025000321	School Lump Sum							\$ 380.00				\$ 1,440.00
OK000459	OneNet	2025000190	School Lump Sum							\$ 380.00				\$ 380.00
OK001104	Vvve Broadband A, LLC	201900319	School Monthly Recurring	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ (428.22)				\$ 230.58
OK001193	SkyRider Communications, Inc.	201600535	School Monthly Recurring	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 2,000.00
OK000459	OneNet	2025000182	School Lump Sum							\$ 1,222.33				\$ 1,222.33
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	\$ 648.00	\$ 648.00	\$ 648.00	\$ 6,480.00
OK000041	AT&T Enterprises, LLC	2023000081	School Monthly Recurring	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 2,773.60
OK000459	OneNet	2024000028	Library Monthly Recurring	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 1,240.00
OK000459	OneNet	2025000179	School Monthly Recurring	\$ 358.00	\$ 358.00	\$ 358.00	\$ 358.00	\$ 358.00	\$ 358.00	\$ 358.00	\$ 358.00	\$ 358.00	\$ 358.00	\$ 3,222.00
OK000459	OneNet	2024000270	School Monthly Recurring	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 4,000.00
OK000041	AT&T Enterprises, LLC	2025000310	Library Monthly Recurring							\$ 237.00				\$ 296.25
OK001373	LightStream Networks, LLC	2025000114	School Monthly Recurring			\$ 6,600.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 9,240.00
OK001480	Vero Fiber Networks, LLC	2025000293	School Monthly Recurring							\$ 352.00	\$ 88.00			\$ 440.00
OK000260	Panhandle Telephone Cooperative	2023000067	School Monthly Recurring	\$ 143.85	\$ 143.85	\$ 143.85	\$ 143.85	\$ 143.85	\$ 143.85	\$ 143.85	\$ 143.85	\$ 143.85	\$ 143.85	\$ 1,385.00
OK001026	Cox Oklahoma Telcom, LLC d/b/a	2023000045	School Monthly Recurring	\$ 444.80	\$ 444.80	\$ 444.80	\$ 444.80	\$ 444.80	\$ 444.80	\$ (89.28)	\$ 277.90	\$ 277.90	\$ 277.90	\$ 3,413.22
OK001182	Northeast Rural Services, LLC d/b/	2019000003	School Monthly Recurring	\$ 1,415.82										\$ 1,415.82
OK000459	OneNet	2025000195	School Lump Sum							\$ 692.28				\$ 692.28
OK001057	Dobson Technologies - Transport	2025000199	School Lump Sum							\$ 17,763.20				\$ 17,763.20
OK000459	OneNet	2023000311	Library Monthly Recurring	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 1,560.00
OK001125	Unite Private Networks, LLC d/b/a/	2025000300	School Monthly Recurring							\$ 3,682.50	\$ 736.50			\$ 4,419.00
OK000459	OneNet	2024000257	Telemecine Monthly Recurring	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	\$ 12,757.50
OK000459	OneNet	2025000049	School Monthly Recurring	\$ 528.00	\$ 132.00	\$ 132.00	\$ 132.00	\$ 132.00	\$ 132.00	\$ 132.00	\$ 132.00	\$ 132.00	\$ 132.00	\$ 1,584.00
OK000312	Southwestern Bell Telephone Com	2025000095	School Lump Sum		\$ 13,265.54									\$ 13,265.54
OK000459	OneNet	2025000264	School Lump Sum							\$ 1,020.00				\$ 1,020.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000054	Telemecine Monthly Recurring							\$ (433.62)				\$ (433.62)
OK000683	Windstream NuVox Oklahoma, LLC	2025000054	Telemecine Monthly Recurring									\$ (1,340.90)		\$ (1,340.90)
OK000683	Windstream NuVox Oklahoma, LLC	2025000054	Telemecine Monthly Recurring		\$ 29,326.80									\$ 29,326.80
OK000459	OneNet	2022000228	Telemecine Monthly Recurring	\$ 597.80			\$ (363.75)							\$ 234.05
OK000459	OneNet	202100162	School Monthly Recurring	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 2,400.00
OK000312	Southwestern Bell Telephone Com	2022000212	Telemecine Monthly Recurring	\$ 623.00	\$ (687.75)	\$ 623.00	\$ 623.00	\$ 623.00	\$ 623.00	\$ 623.00	\$ 623.00	\$ 623.00	\$ 623.00	\$ 3,371.79
OK000459	OneNet	2024000002	School Monthly Recurring	\$ 528.00	\$ 528.00	\$ 528.00	\$ 528.00	\$ 528.00	\$ 528.00	\$ 528.00	\$ 528.00	\$ 528.00	\$ 528.00	\$ 5,280.00
OK000459	OneNet	2024000022	School Monthly Recurring	\$ 300.00										\$ 300.00
OK000459	OneNet	2023000164	School Monthly Recurring	\$ 366.00	\$ 366.00	\$ 366.00	\$ 366.00	\$ 366.00	\$ 366.00	\$ 366.00	\$ 366.00	\$ 366.00	\$ 366.00	\$ 3,660.00
OK001026	Cox Oklahoma Telcom, LLC d/b/a/	2025000165	School Lump Sum					\$ 11,534.40						\$ 11,534.40
OK000459	OneNet	2025000012	Telemecine Monthly Recurring	\$ 279.65						\$ (1,677.90)				\$ (1,398.25)
OK001026	Cox Oklahoma Telcom, LLC d/b/a/	2025000067	School Monthly Recurring	\$ 842.50	\$ 168.50	\$ 168.50	\$ 168.50	\$ 842.50	\$ 337.00	\$ 337.00	\$ 337.00	\$ 337.00	\$ 337.00	\$ 3,707.00
OK000459	OneNet	2024000291	Library Monthly Recurring	\$ 125.90	\$ 125.90	\$ 125.90	\$ 125.90	\$ 125.90	\$ 125.90	\$ 125.90	\$ 125.90	\$ 125.90	\$ 125.90	\$ 1,259.00
OK000215	Mid-America Telephone Company	201700431	School Monthly Recurring	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 1,200.00
OK001345	EM3 Networks, LLC	2023000266	School Monthly Recurring	\$ 99.00	\$ 99.00	\$ (49.50)	\$ 49.50	\$ 49.50	\$ 49.50	\$ 49.50	\$ 49.50	\$ 49.50	\$ 49.50	\$ 396.00
OK000459	OneNet	2025000240	School Monthly Recurring							\$ 412.00	\$ 103.00</			



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	Feb-26	Mar-26	Apr-26	YTD
OK001400	Oklahoma Fiber, LLC d/b/a OCF Fiber	2025000232	School Monthly Recurring					\$ 544.00	\$ 136.00	\$ 136.00	\$ 4,700.00	\$ 600.00	\$ 600.00	\$ 5,900.00
OK001182	Northeast Rural Services, LLC d/b/	2025000117	School Monthly Recurring							\$ 136.00	\$ 136.00	\$ 136.00	\$ 136.00	\$ 1,360.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000249	School Lump Sum								\$ 2,885.16			\$ 2,885.16
OK000312	Southwestern Bell Telephone Con	2023000301	Telemedicine Monthly Recurring	\$ 889.97	\$ 889.97	\$ 889.97	\$ 889.97	\$ 889.97	\$ 889.97	\$ 889.97	\$ 889.97	\$ 889.97	\$ 889.97	\$ 8,899.70
OK000459	OneNet	2024000308	School Monthly Recurring	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 1,099.90
OK001182	Northeast Rural Services, LLC d/b/	2025000320	School Monthly Recurring									\$ 180.00	\$ 45.00	\$ 2,225.00
OK000459	OneNet	202000263	Telemedicine Monthly Recurring	\$ 360.15										\$ 360.15
OK000459	OneNet	202200133	School Monthly Recurring	\$ 356.00	\$ 356.00	\$ 356.00	\$ 356.00	\$ 356.00	\$ 356.00	\$ 356.00	\$ 356.00	\$ 356.00	\$ 356.00	\$ 3,560.00
OK000459	OneNet	202200138	School Monthly Recurring	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 1,780.00
OK000041	AT&T Enterprises, LLC	2025000279	School Lump Sum										\$ 496.79	\$ 496.79
OK000459	OneNet	202100163	School Monthly Recurring	\$ 276.00	\$ 276.00	\$ 276.00	\$ 276.00	\$ 276.00	\$ 276.00	\$ 276.00	\$ 276.00	\$ 276.00	\$ 276.00	\$ 2,760.00
OK000293	Salina-Spavinaw Telephone Comp	201600410	Library Monthly Recurring	\$ 22.00						\$ 132.00	\$ 22.00	\$ 22.00	\$ 22.00	\$ 220.00
OK000459	OneNet	202400165	School Monthly Recurring	\$ 492.00	\$ 492.00	\$ 492.00	\$ 492.00	\$ 492.00	\$ 492.00	\$ 492.00	\$ 492.00	\$ 492.00	\$ 492.00	\$ 4,920.00
OK000041	AT&T Enterprises, LLC	202400005	Telemedicine Monthly Recurring	\$ 813.26	\$ 813.26	\$ 813.26	\$ 813.26	\$ 813.26	\$ 813.26	\$ 813.26	\$ 813.26	\$ 813.26	\$ 813.26	\$ 8,132.60
OK001182	Northeast Rural Services, LLC d/b/	2025000220	Library Monthly Recurring							\$ 634.00	\$ 158.50	\$ 158.50	\$ 158.50	\$ 1,109.50
OK000459	OneNet	202400161	School Monthly Recurring	\$ 347.60	\$ 347.60	\$ 347.60	\$ 347.60	\$ 347.60	\$ 347.60	\$ 347.60	\$ 347.60	\$ 347.60	\$ 347.60	\$ 3,476.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000306	Library Monthly Recurring											\$ 1,996.00
OK000459	OneNet	202000149	Library Monthly Recurring	\$ 73.00										\$ 73.00
OK000459	OneNet	201700494	Telemedicine Monthly Recurring	\$ 308.00										\$ 308.00
OK000041	AT&T Enterprises, LLC	2025000280	School Monthly Recurring	\$ 31.40	\$ 31.40	\$ 31.40	\$ 31.40	\$ 31.40	\$ 31.40	\$ 31.40	\$ 31.40	\$ 31.40	\$ 31.40	\$ 713.52
OK000683	Windstream NuVox Oklahoma, LLC	2025000087	Telemedicine Lump Sum			\$ 5,048.30								\$ 5,048.30
OK001125	Unite Private Networks, LLC d/b/a	2025000234	School Lump Sum		\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 12,930.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000014	Telemedicine Monthly Recurring	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 12,930.00
OK001057	Dobson Technologies - Transport	2023000331	School Monthly Recurring	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 2,600.00
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	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 17,500.00
OK001400	Oklahoma Fiber, LLC d/b/a OCF Fiber	2025000115	School Monthly Recurring	\$ 315.00	\$ 315.00	\$ 315.00	\$ 315.00	\$ 315.00	\$ 315.00	\$ 315.00	\$ 315.00	\$ 315.00	\$ 315.00	\$ 3,150.00
OK001480	Vero Fiber Networks, LLC	2025000200	School Monthly Recurring							\$ 5,175.00	\$ 1,035.00	\$ 1,035.00	\$ 1,035.00	\$ 8,280.00
OK000459	OneNet	202500192	School Monthly Recurring							\$ 1,207.20	\$ 301.80	\$ 301.80	\$ 301.80	\$ 2,112.60
OK000459	OneNet	202400273	School Monthly Recurring	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 2,050.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000067	School Lump Sum		\$ 4,408.00									\$ 4,408.00
OK000308	Southwest Oklahoma Telephone C	202000082	School Monthly Recurring	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 2,000.00
OK000459	OneNet	202500154	School Monthly Recurring					\$ 156.90						\$ 156.90
OK000459	OneNet	202500323	Telemedicine Lump Sum											\$ 846.15
OK000459	OneNet	202400135	School Monthly Recurring	\$ 323.00	\$ 323.00	\$ 323.00	\$ 323.00	\$ 323.00	\$ 323.00	\$ 323.00	\$ 323.00	\$ 323.00	\$ 323.00	\$ 3,230.00
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	\$ 2,654.00	\$ 2,654.00	\$ 2,654.00	\$ 27,203.50
OK000459	OneNet	2025000212	School Monthly Recurring							\$ 369.00	\$ 121.00	\$ 121.00	\$ 121.00	\$ 726.00
OK001104	Vyve Broadband A, LLC	202000225	School Monthly Recurring	\$ 60.00										\$ 60.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000126	School Monthly Recurring	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 6,800.00
OK000459	OneNet	202500185	School Monthly Recurring		\$ 484.00					\$ 484.00	\$ 121.00	\$ 121.00	\$ 121.00	\$ 847.00
OK000312	Southwestern Bell Telephone Con	2024000029	School Monthly Recurring	\$ 247.50	\$ 247.50	\$ 247.50	\$ 247.50	\$ 247.50	\$ 247.50	\$ 247.50	\$ 247.50	\$ 247.50	\$ 247.50	\$ 2,475.00
OK000459	OneNet	2023000149	School Monthly Recurring	\$ 701.45	\$ 701.45	\$ 701.45	\$ 701.45	\$ 701.45	\$ 701.45	\$ 701.45	\$ 701.45	\$ 701.45	\$ 701.45	\$ 7,014.50
OK001104	Vyve Broadband A, LLC	2023000130	Library Monthly Recurring	\$ 269.70	\$ 269.70	\$ 269.70	\$ 269.70	\$ 269.70	\$ 269.70	\$ 269.70	\$ 269.70	\$ 269.70	\$ 269.70	\$ 2,697.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000070	Telemedicine Monthly Recurring									\$ (1,644.66)		\$ (1,644.66)
OK000683	Windstream NuVox Oklahoma, LLC	2025000070	Telemedicine Monthly Recurring		\$ 1,677.20	\$ 335.44	\$ 335.44	\$ 335.44	\$ 335.44	\$ 335.44	\$ 335.44	\$ 335.44	\$ 335.44	\$ 3,689.84
OK000459	OneNet	2025000270	School Lump Sum											\$ 8,338.40
OK000459	OneNet	2025000080	School Monthly Recurring	\$ 213.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 81.00
OK000459	OneNet	202400285	School Monthly Recurring	\$ 315.80	\$ 315.80	\$ 315.80	\$ 315.80	\$ 315.80	\$ 315.80	\$ 315.80	\$ 315.80	\$ 315.80	\$ 315.80	\$ 3,158.00
OK001104	Vyve Broadband A, LLC	2023000122	Library Monthly Recurring	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 1,200.00
OK000459	OneNet	2025000043	School Monthly Recurring	\$ 388.00			\$ 584.00	\$ 121.00	\$ 121.00	\$ 121.00	\$ 121.00	\$ 121.00	\$ 121.00	\$ 1,577.00
OK001182	Northeast Rural Services, LLC d/b/	2025000104	School Monthly Recurring				\$ 2,096.00	\$ 524.00	\$ 524.00	\$ 524.00	\$ 524.00	\$ 524.00	\$ 524.00	\$ 5,240.00
OK000459	OneNet	2025000231	School Monthly Recurring		\$ 2,840.00	\$ 710.00	\$ 710.00	\$ 710.00	\$ 710.00	\$ 710.00	\$ 710.00	\$ 710.00	\$ 710.00	\$ 8,320.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000264	School Monthly Recurring	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 1,080.00
OK000312	Southwestern Bell Telephone Con	2023000306	Telemedicine Monthly Recurring	\$ 311.49	\$ 311.49	\$ 311.49	\$ 311.49	\$ 311.49	\$ 311.49	\$ 311.49	\$ 311.49	\$ 311.49	\$ 311.49	\$ 3,114.90
OK000459	OneNet	202100124	School Monthly Recurring	\$ 138.00	\$ 138.00	\$ 138.00	\$ 138.00	\$ 138.00	\$ 138.00	\$ 138.00	\$ 138.00	\$ 138.00	\$ 138.00	\$ 1,380.00
OK000055	BTC Broadband, Inc.	202000005	School Monthly Recurring	\$ 149.50	\$ 149.50	\$ 149.50	\$ 149.50	\$ 149.50	\$ 149.50	\$ 149.50	\$ 149.50	\$ 149.50	\$ 149.50	\$ 1,495.00
OK000459	OneNet	2024000033	School Monthly Recurring	\$ 224.00	\$ 224.00	\$ 224.00	\$ 224.00	\$ 224.00	\$ 224.00	\$ 224.00	\$ 224.00	\$ 224.00	\$ 224.00	\$ 2,240.00
OK000459	OneNet	202300128	School Monthly Recurring	\$ 184.90	\$ 184.90	\$ 184.90	\$ 184.90	\$ 184.90	\$ 184.90	\$ 184.90	\$ 184.90	\$ 184.90	\$ 184.90	\$ 1,849.00
OK000459	OneNet	202400329	School Monthly Recurring	\$ 452.00	\$ 226.00	\$ 226.00	\$ 226.00	\$ 226.00	\$ 226.00	\$ 226.00	\$ 226.00	\$ 226.00	\$ 226.00	\$ 2,486.00
OK000459	OneNet	202400138	School Monthly Recurring	\$ 331.80	\$ 331.80	\$ 331.80	\$ 331.80	\$ 331.80	\$ 331.80	\$ 331.80	\$ 331.80	\$ 331.80	\$ 331.80	\$ 3,318.00
OK000459	OneNet	2025000151	School Lump Sum				\$ 242.00							\$ 242.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000216	School Monthly Recurring							\$ 2,160.00	\$ 540.00	\$ 540.00	\$ 540.00	\$ 3,780.00
OK000459	OneNet	2025000322	Telemedicine Monthly Recurring								\$ 1,563.95	\$ 454.65	\$ 454.65	\$ 1,818.60
OK000459	OneNet	2023000170	School Monthly Recurring	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 3,300.00
OK000459	OneNet	2025000081	School Monthly Recurring	\$ 143.70	\$ 47.90	\$ 47.90	\$ 47.90	\$ 47.90	\$ 47.90	\$ 47.90	\$ 20.44	\$ 39.00	\$ 39.00	\$ 481.64
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202001176	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	\$ 117.90	\$ 117.90	\$ 117.90	\$ 1,179.00
OK001104	Vyve Broadband A, LLC	2024000187	School Monthly Recurring	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 1,996.00
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	2025000126	School Monthly Recurring	\$ 191.80	\$ 191.80	\$ 191.80	\$ 191.80							



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	Feb-26	Mar-26	Apr-26	YTD
OK000459	OneNet	2023000211	Library Monthly Recurring	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 710.00
OK000459	OneNet	2023000212	Library Monthly Recurring	\$ 373.00										\$ 373.00
OK000459	OneNet	2023000220	School Monthly Recurring	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 3,340.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201700334	School Monthly Recurring	\$ 839.00	\$ 419.50	\$ 419.50	\$ 419.50	\$ 419.50	\$ 419.50	\$ 419.50	\$ 419.50	\$ 419.50	\$ 419.50	\$ 4,614.50
OK000683	Windstream NuVox Oklahoma, LLC	202100114	Telemedicine Monthly Recurring											\$ (409.75)
OK000041	AT&T Enterprises, LLC	2025000233	School Lump Sum		\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 148.53
OK001182	Northeast Rural Services, LLC d/b/a	2024000239	School Monthly Recurring	\$ 100.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 550.00
OK000459	OneNet	2025000249	Telemedicine Monthly Recurring									\$ 3,520.00		\$ 3,520.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000282	School Monthly Recurring	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 5,250.00
OK000459	OneNet	2024000265	School Monthly Recurring	\$ 157.90	\$ 157.90	\$ 157.90	\$ 157.90	\$ 157.90	\$ 157.90	\$ 157.90	\$ 157.90	\$ 157.90	\$ 157.90	\$ 1,579.00
OK001104	Vvve Broadband A, LLC	2026000015	School Lump Sum											\$ 1,889.30
OK001057	Dobson Technologies - Transport	201900122	Library Monthly Recurring	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 25,548.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000112	School Monthly Recurring				\$ 499.48	\$ 124.87	\$ 124.87	\$ 124.87	\$ 124.87	\$ 124.87	\$ 124.87	\$ 1,248.70
OK000459	OneNet	2025000276	School Lump Sum											\$ 584.00
OK000459	OneNet	2020000001	Library Monthly Recurring	\$ 146.00	\$ 146.00	\$ 146.00	\$ 146.00	\$ 146.00	\$ 146.00	\$ 146.00	\$ 146.00	\$ 146.00	\$ 146.00	\$ 1,460.00
OK000041	AT&T Enterprises, LLC	2024000192	School Monthly Recurring	\$ 159.93	\$ 159.92	\$ 159.92	\$ 159.92	\$ 159.92	\$ 159.92	\$ 159.92	\$ 159.92	\$ 159.92	\$ 159.92	\$ 1,599.21
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000061	Telemedicine Monthly Recurring	\$ 528.50	\$ 528.50	\$ (528.50)								\$ 528.50
OK000459	OneNet	2024000032	School Monthly Recurring	\$ 275.90										\$ 275.90
OK000459	OneNet	2025000138	Telemedicine Monthly Recurring					\$ 1,606.50	\$ 535.50	\$ 535.50	\$ 535.50	\$ 535.50	\$ 535.50	\$ 4,284.00
OK000274	Pioneer Long Distance, Inc.	201600323	Library Monthly Recurring	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 1,419.10
OK000459	OneNet	2024000250	School Monthly Recurring	\$ 703.60										\$ 703.60
OK000683	Windstream NuVox Oklahoma, LLC	2025000071	Telemedicine Monthly Recurring										\$ (1,526.67)	\$ (1,526.67)
OK000683	Windstream NuVox Oklahoma, LLC	2025000071	Telemedicine Monthly Recurring		\$ 2,512.92	\$ 418.82	\$ 418.82	\$ 418.82	\$ 418.82	\$ 418.82	\$ 418.82	\$ 418.82	\$ 418.82	\$ 5,444.66
OK000274	Pioneer Long Distance, Inc.	201800555	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 2,483.40
OK000741	K-PowerNet, LLC	201800485	School Monthly Recurring	\$ 320.00	\$ 320.00	\$ 320.00	\$ 320.00	\$ (184.00)	\$ 194.00	\$ 194.00	\$ 194.00	\$ 194.00	\$ 194.00	\$ 2,066.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000125	School Monthly Recurring	\$ 720.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 8,820.00
OK000182	Northeast Rural Services, LLC d/b/a	2024000125	School Monthly Recurring	\$ 480.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 2,640.00
OK0001182	Northeast Rural Services, LLC d/b/a	2024000096	Library Monthly Recurring	\$ 167.85	\$ 167.85	\$ 167.85	\$ 167.85	\$ 167.85	\$ 167.85	\$ 167.85	\$ 167.85	\$ 167.85	\$ 167.85	\$ 1,678.50
OK000260	Panhandle Telephone Cooperative	201800323	School Monthly Recurring			\$ 2,137.56						\$ 1,425.04	\$ 178.13	\$ 3,740.73
OK001447	CVEC Fiber, LLC	2025000135	School Lump Sum				\$ 656.10							\$ 656.10
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000107	Telemedicine Lump Sum				\$ 10,041.00							\$ 10,041.00
OK000182	Northeast Rural Services, LLC d/b/a	2025000039	School Lump Sum											\$ 6,750.00
OK000459	OneNet	2025000135	School Lump Sum							\$ 2,046.99				\$ 2,046.99
OK001057	Dobson Technologies - Transport	2024000139	School Monthly Recurring	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ 1,098.00
OK000459	OneNet	2023000274	School Monthly Recurring	\$ 324.00	\$ 324.00	\$ 324.00	\$ 324.00	\$ 324.00	\$ 324.00	\$ 324.00	\$ 324.00	\$ 324.00	\$ 324.00	\$ 3,240.00
OK000190	KanOkla Telephone Association	2025000038	SCHOOL Monthly Recurring	\$ 1,600.00										\$ 1,600.00
OK001193	SkyRider Communications, Inc.	2024000062	School Monthly Recurring	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 7,000.00
OK000459	OneNet	2024000228	School Monthly Recurring	\$ 267.60										\$ 267.60
OK000459	OneNet	2025000164	School Lump Sum							\$ 519.60				\$ 519.60
OK000459	OneNet	2020000217	Library Monthly Recurring	\$ 65.62										\$ 65.62
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 Monthly Recurring									\$ (314.02)		\$ (314.02)
OK000683	Windstream NuVox Oklahoma, LLC	2025000069	Telemedicine Lump Sum		\$ 11,480.62									\$ 11,480.62
OK000041	AT&T Enterprises, LLC	2025000233	School Monthly Recurring								\$ 856.90	\$ 171.38	\$ 171.38	\$ 1,199.66
OK000274	Pioneer Long Distance, Inc.	2024000157	School Monthly Recurring	\$ 613.04	\$ 613.04	\$ 613.04	\$ 613.04	\$ 613.04	\$ 613.04	\$ 613.04	\$ 613.04	\$ 613.04	\$ 613.04	\$ 6,130.40
OK000459	OneNet	2024000148	Library Monthly Recurring	\$ 83.00	\$ 83.00	\$ 83.00	\$ 83.00	\$ 83.00	\$ 83.00	\$ 83.00	\$ 83.00	\$ 83.00	\$ 83.00	\$ 830.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000034	School Monthly Recurring	\$ 10,280.00	\$ 2,056.00	\$ 2,056.00	\$ 2,056.00	\$ 2,056.00	\$ 2,056.00	\$ 2,056.00	\$ 2,056.00	\$ 2,056.00	\$ 2,056.00	\$ 28,784.00
OK000459	OneNet	2025000324	Telemedicine Lump Sum											\$ 1,557.50
OK000459	OneNet	2025000177	School Monthly Recurring					\$ 2,555.10	\$ 851.70	\$ 851.70	\$ 851.70	\$ 851.70	\$ 851.70	\$ 5,961.90
OK001196	Vvve Broadband J, LLC	2023000199	School Monthly Recurring	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 2,600.00
OK001196	Vvve Broadband J, LLC	2023000199	School Monthly Recurring	\$ 2,991.00										\$ 2,991.00
OK000182	Northeast Rural Services, LLC d/b/a	201900248	School Monthly Recurring	\$ 524.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 2,882.00
OK0001182	Northeast Rural Services, LLC d/b/a	2025000110	School Monthly Recurring			\$ 1,280.00	\$ 320.00	\$ 320.00	\$ 320.00	\$ 320.00	\$ 320.00	\$ 320.00	\$ 320.00	\$ 3,200.00
OK000459	OneNet	2025000160	School Monthly Recurring					\$ 3,176.00	\$ 794.00	\$ 794.00	\$ 794.00	\$ 794.00	\$ 794.00	\$ 6,352.00
OK001077	Cox Arkansas Telcom, LLC	2025000261	School Lump Sum							\$ 37.50				\$ 37.50
OK000459	OneNet	2023000288	School Monthly Recurring	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 2,540.00
OK000055	BTC Broadband, Inc.	2025000171	Library Monthly Recurring						\$ 47.90					\$ 47.90
OK000459	OneNet	2025000036	School Lump Sum		\$ 1,967.26									\$ 1,967.26
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100215	Telemedicine Monthly Recurring	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 8,100.00
OK000459	OneNet	2020000165	Telemedicine Monthly Recurring	\$ 647.15	\$ 647.15	\$ 647.15	\$ 647.15	\$ 647.15	\$ 647.15	\$ 647.15	\$ 647.15	\$ 647.15	\$ 647.15	\$ 6,471.50
OK000459	OneNet	2023000142	Library Monthly Recurring	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 1,240.00
OK000459	OneNet	2023000022	Library Monthly Recurring	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 4,700.00
OK001430	WANRack, LLC	202100064	School Monthly Recurring	\$ 26.64	\$ 26.64	\$ 26.64	\$ 26.64	\$ 26.64	\$ 26.64	\$ 26.64	\$ 26.64	\$ 26.64	\$ 26.64	\$ 266.40
OK001057	Dobson Technologies - Transport	2023000333	School Monthly Recurring	\$ 1,338.90	\$ 438.90	\$ 888.90	\$ 888.90	\$ 888.90	\$ 888.90	\$ 888.90	\$ 888.90	\$ 888.90	\$ 888.90	\$ 8,889.00
OK000182	Northeast Rural Services, LLC d/b/a	2024000213	School Monthly Recurring	\$ 643.00	\$ 321.50	\$ 321.50	\$ 321.50	\$ 321.50	\$ 321.50	\$ 321.50	\$ 321.50	\$ 321.50	\$ 321.50	\$ 3,536.50
OK000041	AT&T Enterprises, LLC	2025000031	School Monthly Recurring	\$ 1,669.26	\$ 111.28	\$ 139.10	\$ 139.10	\$ 139.10	\$ 139.10	\$ 139.10	\$ 139.10	\$ 139.10	\$ 139.10	\$ 2,893.34
OK000459	OneNet	2024000086	School Monthly Recurring	\$ 573.80	\$ 573.80	\$ 573.80	\$ 573.80	\$ 573.80	\$ 573.80	\$ 573.80	\$ 573.80	\$ 573.80	\$ 573.80	\$ 5,738.00
OK000459	OneNet	2025000091	School Monthly Recurring			\$ 1,656.00	\$ 414.00	\$ 414.00	\$ 414.00	\$ 414.00	\$ 414.00	\$ 414.00	\$ 414.00	\$ 4,554.00
OK000041	AT&T Enterprises, LLC	2025000161	School Monthly Recurring											\$ 4,041.00
OK001057	Dobson Technologies - Transport	2024000081	School Monthly Recurring	\$ 401.70	\$ 401.70	\$ 401.70	\$ 401.70	\$ 401.70	\$ 401.70	\$ 401.70	\$ 401.70	\$ 401.70	\$ 401.70	\$ 4,017.00
OK001125	Unite Private Networks, LLC d/b/a	2023000083	School Monthly Recurring	\$ 251										



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	Feb-26	Mar-26	Apr-26	YTD
OK001182	Northeast Rural Services, LLC d/b/a	2025000105	School Monthly Recurring				\$ 400.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ (600.00)			\$ 100.00
OK000459	OneNet	2025000270	School Monthly Recurring									\$ 1,191.20	\$ 297.80	\$ 1,489.00
OK001226	Workable Programs & Systems, Inc	2025000142	School Lump Sum					\$ 780.00						\$ 780.00
OK000459	OneNet	202000180	School Monthly Recurring	\$ 152.90										\$ 152.90
OK000459	OneNet	202100148	School Monthly Recurring	\$ 187.00										\$ 187.00
OK000459	OneNet	2025000283	Telemedicine Monthly Recurring									\$ 1,818.60	\$ 454.65	\$ 2,273.25
OK001480	Vero Fiber Networks, LLC	2024000246	School Monthly Recurring	\$ 264.00	\$ 264.00	\$ 264.00	\$ 264.00	\$ 264.00	\$ 264.00	\$ 264.00	\$ 264.00	\$ (366.19)	\$ 176.00	\$ 1,921.81
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201800636	Telemedicine Monthly Recurring	\$ 295.75	\$ 295.75	\$ 295.75	\$ 295.75	\$ 295.75	\$ 295.75	\$ 295.75	\$ 295.75	\$ 295.75	\$ 295.75	\$ 2,957.50
OK000459	OneNet	2025000298	Telemedicine Lump Sum											\$ 2,274.53
OK001057	Dobson Technologies - Transport	2025000128	School Lump Sum					\$ 2,808.00						\$ 2,808.00
OK000260	Panhandle Telephone Cooperative	2024000064	School Monthly Recurring	\$ 65.28	\$ 65.28	\$ 65.28	\$ 65.28	\$ 65.28	\$ 65.28	\$ 65.28	\$ 65.28	\$ 65.28	\$ 65.28	\$ 652.80
OK000274	Pioneer Long Distance, Inc.	201600374	School Monthly Recurring	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 2,598.00
OK000459	OneNet	2024000248	Library Monthly Recurring	\$ 192.00	\$ 192.00	\$ 192.00	\$ 192.00	\$ 192.00	\$ 192.00	\$ 192.00	\$ 192.00	\$ 192.00	\$ 192.00	\$ 1,920.00
OK001193	SkyRider Communications, Inc.	2025000033	School Lump Sum	\$ 239.20										\$ 239.20
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2026000022	Telemedicine Lump Sum										\$ 2,484.00	\$ 2,484.00
OK000459	OneNet	2023000225	School Monthly Recurring	\$ 560.60										\$ 560.60
OK000459	OneNet	2024000004	School Monthly Recurring	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 4,700.00
OK000459	OneNet	2025000180	School Lump Sum						\$ 1,123.94					\$ 1,123.94
OK000459	OneNet	2025000158	Library Lump Sum					\$ 52.00						\$ 52.00
OK001193	SkyRider Communications, Inc.	2025000116	School Lump Sum				\$ 2,397.60							\$ 2,397.60
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202000156	Telemedicine Monthly Recurring	\$ 2,111.11		\$ (9,726.19)								\$ (7,615.08)
OK000459	OneNet	2025000100	Telemedicine Lump Sum			\$ 4,423.00								\$ 4,423.00
OK000459	OneNet	2023000315	Library Monthly Recurring	\$ 322.00	\$ 322.00	\$ 322.00	\$ 322.00	\$ 322.00	\$ 322.00	\$ 322.00	\$ 322.00	\$ 322.00	\$ 322.00	\$ 3,220.00
OK000459	OneNet	2024000059	Library Monthly Recurring	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 6,180.00
OK000161	The Hinton Telephone Company	2024000140	School Monthly Recurring	\$ 570.00	\$ 570.00	\$ 570.00	\$ 570.00	\$ 570.00	\$ 570.00	\$ 570.00	\$ 570.00	\$ 570.00	\$ 570.00	\$ 5,700.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202000264	School Monthly Recurring	\$ 5,115.00						\$ (255.00)				\$ 4,860.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000295	Library Monthly Recurring								\$ 3,120.00	\$ 301.20	\$ 60.24	\$ 3,614.44
OK001400	Oklahoma Fiber, LLC d/b/a OEC FR	2025000230	Library Lump Sum											\$ 3,120.00
OK001345	EM3 Networks, LLC	2023000188	School Monthly Recurring	\$ 445.00	\$ 445.00	\$ 445.00	\$ 445.00	\$ 445.00	\$ 445.00	\$ 445.00	\$ 445.00	\$ 445.00	\$ 445.00	\$ 3,560.00
OK000041	AT&T Enterprises, LLC	2025000002	School Monthly Recurring	\$ 171.38	\$ 171.38	\$ 171.38	\$ 171.38	\$ 171.38	\$ 171.38	\$ 171.38	\$ 171.38	\$ 171.38	\$ 171.38	\$ 1,713.80
OK000079	Chickasaw Long Distance Co.	202100209	School Monthly Recurring	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 970.00
OK000459	OneNet	2025000080	School Lump Sum		\$ 710.00									\$ 710.00
OK000459	OneNet	2024000089	School Monthly Recurring	\$ 261.80	\$ 261.80	\$ 261.80	\$ 261.80	\$ 261.80	\$ 261.80	\$ 261.80	\$ 261.80	\$ 261.80	\$ 261.80	\$ 2,618.00
OK000459	OneNet	2024000176	School Monthly Recurring	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 2,460.00
OK000459	OneNet	2024000192	School Monthly Recurring	\$ 122.90	\$ 122.90	\$ 122.90	\$ 122.90	\$ 122.90	\$ 122.90	\$ 122.90	\$ 122.90	\$ 122.90	\$ 122.90	\$ 1,229.00
OK000459	OneNet	2024000174	School Monthly Recurring	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 879.00
OK000459	OneNet	2025000275	School Lump Sum									\$ 1,846.79		\$ 1,846.79
OK000260	Panhandle Telephone Cooperative	201800324	School Monthly Recurring	\$ 460.38								\$ 3,683.04	\$ 460.38	\$ 4,603.80
OK001196	Vyve Broadband J, LLC	2025000301	School Lump Sum									\$ 1,049.00		\$ 1,049.00
OK000459	OneNet	2026000004	Telemedicine Monthly Recurring										\$ 733.95	\$ 733.95
OK001480	Vero Fiber Networks, LLC	2025000193	School Monthly Recurring						\$ 3,760.00	\$ 752.00	\$ 752.00	\$ 752.00	\$ 752.00	\$ 6,016.00
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
<b>Total OUSF Disbursements</b>				<b>\$ 652,629.60</b>	<b>\$ 640,956.58</b>	<b>\$ 495,360.70</b>	<b>\$ 482,128.20</b>	<b>\$ 579,516.50</b>	<b>\$ 472,233.95</b>	<b>\$ 635,125.08</b>	<b>\$ 593,359.35</b>	<b>\$ 625,483.74</b>	<b>\$ 490,050.80</b>	<b>\$ 5,666,844.50</b>

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	Feb-26	Mar-26	Apr-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	\$ 26,975.75	\$ 26,975.75	\$ 26,975.75	\$ 269,757.50
OK000048	Atlas Telephone Company, Inc.	202500044	PrimaryK Case Lump Sum	\$ 576,098.30										\$ 576,098.30
OK000048	Atlas Telephone Company, Inc.	2025000201	PrimaryK Case Lump Sum							\$ 442,509.37				\$ 442,509.37
OK000051	Beggs Telephone Company, Inc.	202000407	PrimaryK Case Monthly Recurring	\$ 268.19	\$ 266.52	\$ 1,048.30	\$ 265.38	\$ 267.74	\$ 267.56	\$ 266.11	\$ 264.53	\$ 263.10	\$ 263.10	\$ 3,442.50
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	\$ 37,306.25	\$ 37,306.25	\$ 37,306.25	\$ 373,062.50
OK000065	Canadian Valley Telephone Company d/b/a Canadian Valley Broadband	201800371	PrimaryK Case Monthly Recurring	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 797,123.30
OK000065	Canadian Valley Telephone Company d/b/a Canadian Valley Broadband	2025000233	PrimaryK Case Lump Sum	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 215,547.66				\$ 228,116.66
OK000070	Canadian Valley Telephone Company, Inc.	201800462	PrimaryK Case Monthly Recurring	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 218,085.80
OK000076	Central Oklahoma Telephone Company, LLC	201800542	PrimaryK Case Monthly Recurring	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 481,048.30
OK000076	Central Oklahoma Telephone Company, LLC	2025000203	PrimaryK Case Lump Sum							\$ 1,188,119.00				\$ 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	\$ 986.25	\$ 986.25	\$ 986.25	\$ 9,862.50
OK000081	Chickasaw Telephone Company	201800372	PrimaryK Case Monthly Recurring	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 939,159.10
OK000081	Chickasaw Telephone Company	2025000096	PrimaryK Case Lump Sum			\$ 3,735,132.19								\$ 3,735,132.19
OK000084	Chimarron Telephone Company, LLC	201800661	PrimaryK Case Monthly Recurring	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 1,643,621.60
OK000083	Consolidated Communications of Oklahoma Company, LLC d/b/a Consolidated	201800368	PrimaryK Case Monthly Recurring	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 708,246.60
OK000108	Cross Telephone Company, LLC	201800660	PrimaryK Case Monthly Recurring	\$ 62,071.08	\$ 62,071.08	\$ 62,071.08	\$ 62,071.08	\$ 62,071.08	\$ 62,071.08	\$ 62,071.08	\$ 62,071.08	\$ 62,071.08	\$ 62,071.08	\$ 620,710.80
OK000108	Cross Telephone Company, LLC	202500040	PrimaryK Case Lump Sum	\$ 1,861,307.54										\$ 1,861,307.54
OK000108	Cross Telephone Company, LLC	2025000041	PrimaryK Case Lump Sum	\$ 1,209,279.87										\$ 1,209,279.87
OK000108	Cross Telephone Company, LLC	2025000042	PrimaryK Case Lump Sum	\$ 862,323.44										\$ 862,323.44
OK000108	Cross Telephone Company, LLC	2025000267	PrimaryK Case Lump Sum							\$ 1,067,362.75				\$ 1,067,362.75
OK000127	Dobson Telephone Company, Inc. d/b/a Dobson Fiber	201800373	PrimaryK Case Monthly Recurring	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 1,201,195.00
OK000209	Dobson Telephone Company, Inc. d/b/a McCloud Telephone Company d/b/a Dobson	201800378	PrimaryK Case Monthly Recurring	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 1,066,336.60
OK000149	Grand Telephone Company, Inc.	201800369	PrimaryK Case Monthly Recurring	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 285,201.60
OK000302	KanOkla Shidler, LLC	201800376	PrimaryK Case Monthly Recurring	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 139,344.10
OK000302	KanOkla Shidler, LLC	202000241	PrimaryK Case Monthly Recurring	\$ 52,752.00	\$ 52,752.00	\$ 52,752.00	\$ 52,752.00	\$ 52,752.00	\$ 52,752.00	\$ 52,752.00	\$ 52,752.00	\$ 52,752.00	\$ 52,752.00	\$ 527,520.00
OK000302	KanOkla Shidler, LLC	202000244	PrimaryK Case Monthly Recurring	\$ 12,018.63	\$ 12,018.63	\$ 12,018.63	\$ 12,018.63	\$ 12,018.63	\$ 12,018.63	\$ 12,018.63	\$ 12,018.63	\$ 12,018.63	\$ 12,018.63	\$ 120,186.30
OK000302	KanOkla Shidler, LLC	202100185	PrimaryK Case Monthly Recurring	\$ 34,905.00	\$ 34,905.00	\$ 34,905.00	\$ 34,905.00	\$ 34,905.00	\$ 34,905.00	\$ 34,905.00	\$ 34,905.00	\$ 34,905.00	\$ 34,905.00	\$ 349,050.00
OK000190	KanOkla Telephone Association	201800374	PrimaryK Case Monthly Recurring	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 334,682.50
OK000190	KanOkla Telephone Association	202000237	PrimaryK Case Monthly Recurring	\$ 93,162.00	\$ 93,162.00	\$ 93,162.00	\$ 93,162.00	\$ 93,162.00	\$ 93,162.00	\$ 93,162.00	\$ 93,162.00	\$ 93,162.00	\$ 93,162.00	\$ 931,620.00
OK000190	KanOkla Telephone Association	202000240	PrimaryK Case Monthly Recurring	\$ 29,355.67	\$ 29,355.67	\$ 29,355.67	\$ 29,355.67	\$ 29,355.67	\$ 29,355.67	\$ 29,355.67	\$ 29,355.67	\$ 29,355.67	\$ 29,355.67	\$ 293,556.70
OK000190	KanOkla Telephone Association	202100184	PrimaryK Case Monthly Recurring	\$ 61,795.00	\$ 61,795.00	\$ 61,795.00	\$ 61,795.00	\$ 61,795.00	\$ 61,795.00	\$ 61,795.00	\$ 61,795.00	\$ 61,795.00	\$ 61,795.00	\$ 617,950.00
OK000272	Lavaca Telephone Company, Inc. d/b/a Pinnacle Communications d/b/a Dobson Fiber	201800377	PrimaryK Case Monthly Recurring	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 65,451.60
OK000272	Lavaca Telephone Company, Inc. d/b/a Pinnacle Communications d/b/a Dobson Fiber	201800640	PrimaryK Case Monthly Recurring	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 22,250.00
OK000210	Medicine Park Telephone Company d/b/a Hillary	201800379	PrimaryK Case Monthly Recurring	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 194,818.30
OK000210	Mid-America Telephone Company, LLC d/b/a TDS Telecom/Mid-America Telephone	201800388	PrimaryK Case Monthly Recurring	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 100,687.50
OK000242	Oklahoma Communication Systems, LLC d/b/a TDS Telecom	201800389	PrimaryK Case Monthly Recurring	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 2,252,825.80
OK000246	Oklahoma Western Telephone Company d/b/a Hillary	201800380	PrimaryK Case Monthly Recurring	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 1,022,065.80
OK000241	Oklahoma Windstream, Inc.	201800372	PrimaryK Case Monthly Recurring	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 883,960.80
OK000416	Oklatel Communications, Inc.	200100216	PrimaryK Case Monthly Recurring	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 223,170.00
OK000416	Oklatel Communications, Inc.	201800381	PrimaryK Case Monthly Recurring	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 383,413.30
OK000425	Panhandle Telecommunication Systems, Inc.	201000173	PrimaryK Case Monthly Recurring	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 798,830.00
OK000260	Panhandle Telephone Cooperative, Inc.	199900379	PrimaryK Case Monthly Recurring	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 840,474.20
OK000260	Panhandle Telephone Cooperative, Inc.	201400086	PrimaryK Case Monthly Recurring	\$ 18,405.00	\$ 18,405.00	\$ 18,405.00	\$ 18,405.00	\$ 18,405.00	\$ 18,405.00	\$ 18,405.00	\$ 18,405.00	\$ 18,405.00	\$ 18,405.00	\$ 183,735.00
OK000260	Panhandle Telephone Cooperative, Inc.	201800382	PrimaryK Case Monthly Recurring	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 1,358,612.50
OK000260	Panhandle Telephone Cooperative, Inc.	2025000235	PrimaryK Case Lump Sum							\$ 3,788,784.37				\$ 3,788,784.37
OK000271	Pine Telephone Company, Inc.	201800367	PrimaryK Case Monthly Recurring	\$ 57,604.91	\$ 57,604.91	\$ 57,604.91	\$ 57,604.91	\$ 57,604.91	\$ 57,604.91	\$ 57,604.91	\$ 57,604.91	\$ 57,604.91	\$ 57,604.91	\$ 576,049.10
OK000271	Pine Telephone Company, Inc.	2024000234	PrimaryK Case Monthly Recurring	\$ 18,888.00	\$ 18,888.00	\$ 18,888.00	\$ 18,888.00	\$ 18,888.00	\$ 18,888.00	\$ 18,888.00	\$ 18,888.00	\$ 18,888.00	\$ 18,888.00	\$ 188,880.00
OK000271	Pine Telephone Company, Inc.	2025000248	PrimaryK Case Lump Sum							\$ 1,120,189.26				\$ 1,120,189.26
OK000275	Pioneer Telephone Cooperative, Inc.	200000211	PrimaryK Case Monthly Recurring	\$ 2,224.28	\$ 2,245.67	\$ 2,212.95	\$ 2,228.36	\$ 2,229.46	\$ 2,228.70	\$ 2,229.11	\$ 2,228.93	\$ 2,229.20	\$ 2,222.06	\$ 22,278.72
OK000275	Pioneer Telephone Cooperative, Inc.	201800383	PrimaryK Case Monthly Recurring	\$ 982,228.33	\$ 982,228.33	\$ 982,228.33	\$ 982,228.33	\$ 982,228.33	\$ 982,228.33	\$ 982,228.33	\$ 982,228.33	\$ 982,228.33	\$ 982,228.33	\$ 9,822,283.30
OK000275	Pioneer Telephone Cooperative, Inc.	2025000103	PrimaryK Case Lump Sum				\$ 1,179,311.10							\$ 1,179,311.10
OK000276	Pottawatomie Telephone Company, LLC	201800659	PrimaryK Case Monthly Recurring	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 877,555.00
OK000293	Salina-Spawinaw Telephone Company	201800662	PrimaryK Case Monthly Recurring	\$ 60,198.16	\$ 60,198.16	\$ 60,198.16	\$ 60,198.16	\$ 60,198.16	\$ 60,198.16	\$ 60,198.16	\$ 60,198.16	\$ 60,198.16	\$ 60,198.16	\$ 601,981.60
OK000293	Salina-Spawinaw Telephone Company	2025000226	PrimaryK Case Lump Sum	\$ 4,801,122.38										\$ 4,801,122.38
OK000294	Santa Rosa Telephone Cooperative, Inc.	201800463	PrimaryK Case Monthly Recurring	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 42,280.80
OK000307	South Central Telephone Association, Inc.	201200184	PrimaryK Case Monthly Recurring	\$ 12,114.00	\$ 12,114.00	\$ 36,251.00	\$ 36,251.00	\$ 36,251.00	\$ 36,251.00	\$ 36,251.00	\$ 36,251.00	\$ 33,024.00	\$ 33,024.00	\$ 307,782.00
OK000307	South Central Telephone Association, Inc.	20												

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	Feb-26	Mar-26	Apr-26	YTD
OK000241	Oklahoma Windstream, LLC	200100325	Lifeline Monthly Recurring	\$ 0.74	\$ 0.74	\$ 0.74	\$ 0.74	\$ 0.72	\$ 0.68	\$ 0.66	\$ 0.64	\$ 0.64	\$0.66	\$ 6.96
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	\$ 1.72	\$ 1.68	\$1.62	\$ 17.30
OK000015	Windstream Oklahoma, LLC	200100325	Lifeline Monthly Recurring	\$ 0.38	\$ 0.38	\$ 0.36	\$ 0.38	\$ 0.36	\$ 0.36	\$ 0.36	\$ 0.36	\$ 0.40	\$0.38	\$ 3.72
<b>Total OUSF Disbursements</b>				<b>\$ 2.92</b>	<b>\$ 2.88</b>	<b>\$ 2.82</b>	<b>\$ 2.82</b>	<b>\$ 2.84</b>	<b>\$ 2.86</b>	<b>\$ 2.74</b>	<b>\$ 2.72</b>	<b>\$ 2.72</b>	<b>\$ 2.66</b>	<b>\$ 27.98</b>

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	Feb-26	Mar-26	Apr-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	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 208,333.30
<b>Total</b>			\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 208,333.30
Administrator													
Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-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	\$ -	\$ -	\$ -	\$ 408,800.04	\$ -	\$ 1,218,502.63
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	\$ 26,241.49	\$ 21,353.99	\$ 24,770.24	\$ 272,338.65
999903	Bridge Enterprise Solutions	Special Projects	\$ 13,380.00	\$ 8,602.50	\$ 9,330.00	\$ 6,075.00	\$ 9,517.50	\$ 1,850.00	\$ 9,382.50	\$ 12,744.94	\$ 156,320.98	\$ 12,202.50	\$ 239,205.92
<b>Total</b>			\$ 40,337.74	\$ 35,126.49	\$ 674,236.63	\$ 40,668.99	\$ 215,840.57	\$ 14,201.49	\$ 52,876.49	\$ 36,986.43	\$ 686,476.01	\$ 36,972.74	\$ 1,735,722.58
Expert Witness													
Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	YTD
999905	Jackson Thornton & Co., PC	Expert Witness	\$ -	\$ -	\$ 45,943.00	\$ -	\$ -	\$ -	\$ -	\$ 137,539.40	\$ -	\$ -	\$ 183,482.40
<b>Total</b>			\$ -	\$ -	\$ 45,943.00	\$ -	\$ -	\$ -	\$ -	\$ 137,539.40	\$ -	\$ -	\$ 183,482.40
Fund Manager													
Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-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	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 102,610.99
<b>Total</b>			\$ 10,079.74	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 102,610.99
Auditing													
Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	YTD
999909	Oklahoma State Auditor & Inspector	External Auditor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bank Fees													
Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	YTD
<b>Total</b>	First Fidelity Bank	Monthly Bank Fees	\$ 241.88	\$ 251.77	\$ 300.55	\$ 729.23	\$ 309.32	\$ 305.68	\$ 375.08	\$ 284.05	\$ 367.81	\$ 285.40	\$ 3,450.97
<b>Total Administrative Support</b>			\$ 71,492.69	\$ 66,492.84	\$ 751,594.76	\$ 72,512.80	\$ 247,264.47	\$ 45,621.95	\$ 84,366.15	\$ 207,924.46	\$ 617,957.40	\$ 68,372.72	\$ 2,233,600.24

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