

OKLAHOMA UNIVERSAL SERVICE FUND
DISBURSEMENTS FOR FY 7/25 - 6/26
Summary 09/30/2026

Total Special Support	Jul-25	Aug-25	Sep-25	YTD
	\$ 652,629.60	\$ 640,956.58	\$ 495,360.70	\$ 1,788,946.88

Total Primary Support	Jul-25	Aug-25	Sep-25	YTD
	\$ 12,803,396.49	\$ 3,493,184.68	\$ 7,335,567.93	\$ 23,632,149.10

Total Lifeline Support	Jul-25	Aug-25	Sep-25	YTD
	\$ 2.92	\$ 2.88	\$ 2.82	\$ 8.62

Total Administrative Support	Jul-25	Aug-25	Sep-25	YTD
	\$ 71,492.69	\$ 66,492.84	\$ 751,594.76	\$ 889,580.29

Total OUSF Disbursements	Jul-25	Aug-25	Sep-25	YTD
	\$ 13,527,521.70	\$ 4,200,636.98	\$ 8,582,526.21	\$ 26,310,684.89

SPECIAL DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	YTD
OK000741	K-Powernet, LLC	200700387	School Monthly Recurring	\$ 960.00	\$ 960.00	\$ 960.00	\$ 2,880.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2023000093	School Monthly Recurring	\$ 1,317.00	\$ 1,317.00	\$ 917.00	\$ 3,551.00
OK000459	OneNet	2023000329	Telemedicine Monthly Recurring	\$ 2,926.00	\$ 2,926.00	\$ 2,926.00	\$ 8,778.00
OK000459	OneNet	2023000283	School Monthly Recurring				\$ -
OK001182	Wichita Online, Inc. d/b/a Hilliary	201900302	School Monthly Recurring	\$ 520.00	\$ 520.00	\$ 520.00	\$ 1,560.00
OK000459	OneNet	2023000137	Library Monthly Recurring	\$ 166.00	\$ 166.00	\$ 166.00	\$ 498.00
OK000459	OneNet	2023000195	School Monthly Recurring	\$ 187.50	\$ 187.50	\$ 187.50	\$ 562.50
OK001182	Northeast Rural Services, LLC d/b/a	202100092	School Monthly Recurring	\$ 100.00	\$ 50.00	\$ 50.00	\$ 200.00
OK000041	AT&T Enterprises, LLC	2023000175	School Monthly Recurring	\$ 81.68	\$ 81.68	\$ 81.68	\$ 245.04
OK000459	OneNet	2023000192	Library Monthly Recurring	\$ 379.80	\$ 379.80	\$ 379.80	\$ 1,139.40
OK000274	Pioneer Long Distance, Inc.	2023000338	School Monthly Recurring	\$ 483.57	\$ 483.57	\$ 483.57	\$ 1,450.71
OK000459	OneNet	2024000043	Library Monthly Recurring	\$ 235.80	\$ 117.90	\$ 117.90	\$ 471.60
OK000308	Southwest Oklahoma Telephone C	202000082	School Monthly Recurring	\$ 200.00	\$ 200.00	\$ 200.00	\$ 600.00
OK001125	Unite Private Networks, LLC d/b/a	201800215	School Monthly Recurring	\$ 357.90	\$ 357.90	\$ 357.90	\$ 1,073.70
OK000459	OneNet	2024000273	School Monthly Recurring	\$ 205.00	\$ 205.00	\$ 205.00	\$ 615.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000067	School Lump Sum		\$ 4,408.00		\$ 4,408.00
OK000312	Southwestern Bell Telephone Com	2023000298	Telemedicine Monthly Recurring	\$ 176.75	\$ 176.75	\$ 176.75	\$ 530.25
OK000459	OneNet	2024000146	School Monthly Recurring	\$ 434.00			\$ 434.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fi	2022000215	Telemedicine Monthly Recurring	\$ 315.00	\$ 315.00	\$ 315.00	\$ 945.00
OK000459	OneNet	2023000177	School Monthly Recurring	\$ 239.80	\$ 239.80	\$ 239.80	\$ 719.40
OK000459	OneNet	2024000264	School Monthly Recurring	\$ 303.00	\$ 303.00	\$ 303.00	\$ 909.00
OK000459	OneNet	2024000127	School Monthly Recurring	\$ 318.00	\$ 318.00	\$ 318.00	\$ 954.00
OK000312	Southwestern Bell Telephone Com	2023000300	Telemedicine Monthly Recurring	\$ 176.75	\$ 176.75	\$ 176.75	\$ 530.25
OK000459	OneNet	2023000210	Library Monthly Recurring	\$ 71.00	\$ 71.00	\$ 71.00	\$ 213.00
OK001193	SkyRider Communications, Inc.	2025000108	School Lump Sum				\$ -
OK000459	OneNet	2024000167	Library Monthly Recurring	\$ 332.00	\$ 166.00	\$ 166.00	\$ 664.00
OK000459	OneNet	2023000291	School Monthly Recurring	\$ 540.00	\$ 540.00	\$ 540.00	\$ 1,620.00
OK001104	Vyve Broadband A, LLC	2023000122	Library Monthly Recurring	\$ 120.00	\$ 120.00	\$ 120.00	\$ 360.00
OK000459	OneNet	2024000285	School Monthly Recurring	\$ 315.80	\$ 315.80	\$ 315.80	\$ 947.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2023000264	School Monthly Recurring	\$ 108.00	\$ 108.00	\$ 108.00	\$ 324.00
OK001182	Northeast Rural Services, LLC d/b/a	202200011	Library Monthly Recurring	\$ 158.50	\$ 158.50	\$ 158.50	\$ 475.50
OK000312	Southwestern Bell Telephone Com	2023000306	Telemedicine Monthly Recurring	\$ 311.49	\$ 311.49	\$ 311.49	\$ 934.47
OK000459	OneNet	2024000240	School Monthly Recurring	\$ 158.00	\$ 158.00	\$ 158.00	\$ 474.00
OK000459	OneNet	2025000043	School Monthly Recurring	\$ 388.00			\$ 388.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000104	School Monthly Recurring				\$ -
OK000459	OneNet	2025000051	School Monthly Recurring		\$ 2,840.00	\$ 710.00	\$ 3,550.00
OK000683	Windstream NuVox Oklahoma, LLC	2023000222	Telemedicine Monthly Recurring		\$ 3,418.62	\$ 1,709.31	\$ 5,127.93
OK001352	AMG Technology Investment Grou	2024000075	School Monthly Recurring	\$ 189.00	\$ 189.00	\$ 189.00	\$ 567.00
OK000274	Pioneer Long Distance, Inc.	2024000111	Telemedicine Monthly Recurring	\$ 360.48	\$ 360.48	\$ 360.48	\$ 1,081.44
OK000459	OneNet	2024000115	School Monthly Recurring	\$ 223.80	\$ 223.80	\$ 223.80	\$ 671.40
OK001182	Northeast Rural Services, LLC d/b/a	2025000035	School Lump Sum	\$ 100.00			\$ 100.00
OK000459	OneNet	2022000227	Telemedicine Monthly Recurring	\$ 2,780.65			\$ 2,780.65
OK000055	BTC Broadband, Inc.	201900146	School Monthly Recurring	\$ 880.00	\$ 880.00	\$ 880.00	\$ 2,640.00
OK000459	OneNet	2023000239	School Monthly Recurring	\$ 132.00	\$ 264.00	\$ 264.00	\$ 660.00
OK000459	OneNet	2025000022	School Monthly Recurring	\$ 470.00	\$ 470.00	\$ 470.00	\$ 1,410.00
OK000041	AT&T Enterprises, LLC	2024000203	School Monthly Recurring	\$ 139.95	\$ 99.96	\$ 99.96	\$ 339.87
OK001430	WANRack, LLC	202100045	School Monthly Recurring	\$ 26.64	\$ 26.64	\$ 26.64	\$ 79.92
OK000070	Carnegie Telephone Company, Inc	2024000144	School Monthly Recurring	\$ 88.50	\$ 88.50	\$ 88.50	\$ 265.50
OK001057	Dobson Technologies - Transport a	2023000333	School Monthly Recurring	\$ 1,338.90	\$ 438.90	\$ 888.90	\$ 2,666.70
OK000459	OneNet	2022000165	Telemedicine Monthly Recurring	\$ 647.15	\$ 647.15	\$ 647.15	\$ 1,941.45
OK000054	Bixby Telephone Company	201500204	School Monthly Recurring	\$ 250.00	\$ 250.00	\$ 250.00	\$ 750.00
OK000041	AT&T Enterprises, LLC	2025000031	School Lump Sum	\$ 1,316.86			\$ 1,316.86
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202100215	Telemedicine Monthly Recurring	\$ 810.00	\$ 810.00	\$ 810.00	\$ 2,430.00
OK000459	OneNet	2023000142	Library Monthly Recurring	\$ 124.00	\$ 124.00	\$ 124.00	\$ 372.00
OK001125	Unite Private Networks, LLC d/b/a	2023000224	School Monthly Recurring	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	\$ 3,120.00
OK000459	OneNet	2023000221	School Monthly Recurring	\$ 86.87	\$ 86.87	\$ 86.87	\$ 260.61
OK000041	AT&T Enterprises, LLC	2024000160	School Monthly Recurring	\$ 161.90	\$ 161.90	\$ 161.90	\$ 485.70
OK000312	Southwestern Bell Telephone Com	2023000301	Telemedicine Monthly Recurring	\$ 889.97	\$ 889.97	\$ 889.97	\$ 2,669.91
OK000459	OneNet	2023000153	School Monthly Recurring	\$ 167.00	\$ 167.00	\$ 167.00	\$ 501.00
OK000459	OneNet	2024000308	School Monthly Recurring	\$ 109.90	\$ 109.90	\$ 109.90	\$ 329.70
OK000055	BTC Broadband, Inc.	2024000178	School Monthly Recurring	\$ 342.50	\$ 342.50	\$ 342.50	\$ 1,027.50
OK000459	OneNet	202000263	Telemedicine Monthly Recurring	\$ 360.15			\$ 360.15
OK001182	Northeast Rural Services, LLC d/b/a	201700472	School Monthly Recurring	\$ 320.00			\$ 320.00
OK000459	OneNet	2024000087	School Monthly Recurring	\$ 179.90	\$ 179.90	\$ 179.90	\$ 539.70
OK000459	OneNet	2023000135	Library Monthly Recurring	\$ 90.90	\$ 90.90	\$ 90.90	\$ 272.70
OK001104	Vyve Broadband A, LLC	202100219	School Monthly Recurring	\$ 200.00	\$ 200.00	\$ 200.00	\$ 600.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000067	School Monthly Recurring		\$ 842.50	\$ 168.50	\$ 1,011.00
OK000459	OneNet	2023000194	School Monthly Recurring	\$ 366.00	\$ 366.00	\$ 366.00	\$ 1,098.00
OK000459	OneNet	2023000313	Library Monthly Recurring	\$ 618.00	\$ 618.00	\$ 618.00	\$ 1,854.00
OK000459	OneNet	2025000012	Telemedicine Monthly Recurring	\$ 279.65			\$ 279.65
OK000260	Panhandle Telephone Cooperative	2023000044	School Monthly Recurring	\$ 284.56	\$ 284.56	\$ 284.56	\$ 853.68
OK000459	OneNet	2022000138	School Monthly Recurring	\$ 178.00	\$ 178.00	\$ 178.00	\$ 534.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000054	Telemedicine Lump Sum		\$ 29,326.80		\$ 29,326.80
OK000312	Southwestern Bell Telephone Com	2022000212	Telemedicine Monthly Recurring	\$ 623.00	\$ (687.75)	\$ 623.00	\$ 558.25
OK000459	OneNet	2023000015	Telemedicine Monthly Recurring	\$ 696.15	\$ 696.15	\$ 696.15	\$ 2,088.45
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2023000102	School Monthly Recurring	\$ 8,738.00	\$ 4,369.00	\$ 4,324.00	\$ 17,431.00
OK000459	OneNet	2024000002	School Monthly Recurring	\$ 528.00	\$ 528.00	\$ 528.00	\$ 1,584.00
OK000459	OneNet	202100162	School Monthly Recurring	\$ 240.00	\$ 240.00	\$ 240.00	\$ 720.00
OK000459	OneNet	2022000228	Telemedicine Monthly Recurring	\$ 597.80			\$ 597.80

SPECIAL DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	YTD
OK000459	OneNet	2024000255	School Monthly Recurring	\$ 335.80	\$ 167.90	\$ 167.90	\$ 671.60
OK000459	OneNet	2024000022	School Monthly Recurring	\$ 300.00			\$ 300.00
OK001104	Vyve Broadband A, LLC	2022000174	School Monthly Recurring	\$ 470.00	\$ 470.00	\$ 470.00	\$ 1,410.00
OK000459	OneNet	2024000138	School Monthly Recurring	\$ 331.80	\$ 331.80	\$ 331.80	\$ 995.40
OK001182	Northeast Rural Services, LLC d/b/a	2025000117	School Monthly Recurring				\$ -
OK000459	OneNet	2024000329	School Monthly Recurring	\$ 452.00	\$ 226.00	\$ 226.00	\$ 904.00
OK000459	OneNet	2024000011	Library Monthly Recurring	\$ 117.80	\$ 117.80	\$ 117.80	\$ 353.40
OK000459	OneNet	2024000266	School Monthly Recurring	\$ 256.00			\$ 256.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202000160	Telemedicine Monthly Recurring	\$ 478.80			\$ 478.80
OK000459	OneNet	2023000179	School Monthly Recurring	\$ 128.00	\$ 128.00	\$ 128.00	\$ 384.00
OK000459	OneNet	2025000090	Library Lump Sum			\$ 2,178.00	\$ 2,178.00
OK000459	OneNet	202000277	School Monthly Recurring	\$ 580.00			\$ 580.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000039	School Monthly Recurring	\$ 3,375.00	\$ 843.75	\$ 843.75	\$ 5,062.50
OK001345	EM3 Networks, LLC	2024000099	School Monthly Recurring	\$ 79.50	\$ 79.50	\$ 79.50	\$ 238.50
OK000459	OneNet	2025000093	School Lump Sum		\$ 2,780.00		\$ 2,780.00
OK000459	OneNet	201700514	Telemedicine Monthly Recurring	\$ 479.15	\$ 479.15	\$ 479.15	\$ 1,437.45
OK000459	OneNet	2025000083	School Lump Sum			\$ 5,420.00	\$ 5,420.00
OK001182	Northeast Rural Services, LLC d/b/a	201800524	Library Monthly Recurring	\$ 245.78	\$ 245.78	\$ 245.78	\$ 737.34
OK000459	OneNet	202000276	School Monthly Recurring	\$ 1,242.00			\$ 1,242.00
OK000459	OneNet	2024000150	School Monthly Recurring	\$ 1,039.60	\$ 1,039.60	\$ 1,039.60	\$ 3,118.80
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000003	School Monthly Recurring	\$ 680.00	\$ 680.00	\$ 680.00	\$ 2,040.00
OK000260	Panhandle Telephone Cooperative	2023000090	School Monthly Recurring	\$ 71.61	\$ 71.61	\$ 71.61	\$ 214.83
OK000459	OneNet	2023000250	School Monthly Recurring	\$ 79.90	\$ 79.90	\$ 79.90	\$ 239.70
OK000459	OneNet	2025000100	Telemedicine Monthly Recurring			\$ 976.50	\$ 976.50
OK000741	K-Powernet, LLC	2020000076	Telemedicine Monthly Recurring	\$ 390.25	\$ 390.25	\$ 390.25	\$ 1,170.75
OK000459	OneNet	2025000048	School Lump Sum	\$ 5,238.00			\$ 5,238.00
OK001104	Vyve Broadband A, LLC	2024000187	School Monthly Recurring	\$ 199.60	\$ 199.60	\$ 199.60	\$ 598.80
OK001104	Vyve Broadband A, LLC	2022000175	Library Monthly Recurring	\$ 40.00	\$ 40.00	\$ 40.00	\$ 120.00
OK000459	OneNet	2025000082	School Lump Sum		\$ 4,936.00		\$ 4,936.00
OK001193	SkyRider Communications, Inc.	2024000156	School Monthly Recurring	\$ 199.80	\$ 199.80	\$ 199.80	\$ 599.40
OK000459	OneNet	2022000106	School Monthly Recurring	\$ 191.80	\$ 191.80	\$ 191.80	\$ 575.40
OK000459	OneNet	2025000021	School Monthly Recurring	\$ 1,179.20			\$ 1,179.20
OK000041	AT&T Enterprises, LLC	2025000031	School Monthly Recurring	\$ 1,669.26	\$ 111.28	\$ 139.10	\$ 1,919.64
OK001104	Vyve Broadband A, LLC	201800749	School Monthly Recurring	\$ 100.00	\$ 100.00	\$ 100.00	\$ 300.00
OK000352	Total Communications, Inc.	2023000124	School Monthly Recurring	\$ 412.50	\$ 412.50	\$ 412.50	\$ 1,237.50
OK000274	Pioneer Long Distance, Inc.	202100187	School Monthly Recurring	\$ 1,039.19	\$ 1,039.19	\$ 1,039.19	\$ 3,117.57
OK000274	Pioneer Long Distance, Inc.	201500170	School Monthly Recurring	\$ 556.31	\$ 556.31	\$ 556.31	\$ 1,668.93
OK001182	Northeast Rural Services, LLC d/b/a	2024000213	School Monthly Recurring	\$ 643.00	\$ 321.50	\$ 321.50	\$ 1,286.00
OK000459	OneNet	2025000091	School Monthly Recurring			\$ 1,656.00	\$ 1,656.00
OK000683	Windstream NuVox Oklahoma, LLC	2023000073	Telemedicine Monthly Recurring	\$ 1,347.13	\$ 1,347.13	\$ 1,347.13	\$ 4,041.39
OK000459	OneNet	2024000086	School Monthly Recurring	\$ 573.80	\$ 573.80	\$ 573.80	\$ 1,721.40
OK001125	Unite Private Networks, LLC d/b/a	2023000083	School Monthly Recurring	\$ 251.00	\$ 251.00	\$ 251.00	\$ 753.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000064	Telemedicine Monthly Recurring		\$ 703.92		\$ 703.92
OK000274	Pioneer Long Distance, Inc.	201600134	Library Monthly Recurring	\$ 70.95	\$ 70.95	\$ 70.95	\$ 212.85
OK001057	Dobson Technologies - Transport a	2024000081	School Monthly Recurring	\$ 401.70	\$ 401.70	\$ 401.70	\$ 1,205.10
OK000459	OneNet	2023000170	School Monthly Recurring	\$ 84.00	\$ 168.00	\$ 168.00	\$ 420.00
OK000459	OneNet	2024000165	School Monthly Recurring	\$ 492.00	\$ 492.00	\$ 492.00	\$ 1,476.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000073	School Lump Sum		\$ 3,520.00		\$ 3,520.00
OK000459	OneNet	201700494	Telemedicine Monthly Recurring	\$ 308.00			\$ 308.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000127	Telemedicine Monthly Recurring	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 6,690.00
OK000459	OneNet	2024000161	School Monthly Recurring	\$ 347.60	\$ 347.60	\$ 347.60	\$ 1,042.80
OK000294	Santa Rosa Telephone Cooperative	201800357	School Monthly Recurring	\$ 290.00	\$ 145.00	\$ 145.00	\$ 580.00
OK000041	AT&T Enterprises, LLC	2024000065	Telemedicine Monthly Recurring	\$ 813.26	\$ 813.26	\$ 813.26	\$ 2,439.78
OK000459	OneNet	202100163	School Monthly Recurring	\$ 276.00	\$ 276.00	\$ 276.00	\$ 828.00
OK000459	OneNet	202000149	Library Monthly Recurring	\$ 73.00			\$ 73.00
OK000293	Salina-Spavinaw Telephone Compa	201600410	Library Monthly Recurring	\$ 22.00			\$ 22.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000070	Telemedicine Lump Sum		\$ 11,378.71		\$ 11,378.71
OK001430	WANRack, LLC	202100044	School Monthly Recurring	\$ 182.70	\$ 182.70	\$ 182.70	\$ 548.10
OK000459	OneNet	2023000226	School Monthly Recurring	\$ 265.80			\$ 265.80
OK000459	OneNet	2024000261	Telemedicine Monthly Recurring	\$ 2,772.00	\$ 2,772.00	\$ 2,772.00	\$ 8,316.00
OK000459	OneNet	2024000225	Telemedicine Monthly Recurring	\$ 360.50	\$ 360.50	\$ 360.50	\$ 1,081.50
OK000459	OneNet	2024000122	Library Monthly Recurring	\$ 163.80	\$ 163.80	\$ 163.80	\$ 491.40
OK000459	OneNet	2024000298	School Monthly Recurring	\$ 219.00	\$ 219.00	\$ 219.00	\$ 657.00
OK001057	Dobson Technologies - Transport a	2025000020	School Monthly Recurring	\$ 171.50	\$ 171.50	\$ 171.50	\$ 514.50
OK000054	Bixby Telephone Company	202100033	School Monthly Recurring			\$ 1,462.50	\$ 1,462.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	201200278	School Monthly Recurring	\$ 1,176.00	\$ 956.00	\$ 2,936.00	\$ 5,068.00
OK001193	SkyRider Communications, Inc.	2023000244	School Monthly Recurring	\$ 199.60	\$ 99.80	\$ 99.80	\$ 399.20
OK000459	OneNet	2024000249	School Monthly Recurring	\$ 518.00	\$ 259.00	\$ 259.00	\$ 1,036.00
OK000459	OneNet	2023000197	School Monthly Recurring	\$ 334.00	\$ 334.00	\$ 334.00	\$ 1,002.00
OK000459	OneNet	2024000035	Library Monthly Recurring	\$ 206.00	\$ 206.00	\$ 206.00	\$ 618.00
OK001182	Northeast Rural Services, LLC d/b/a	201500382	School Monthly Recurring	\$ 320.00	\$ 320.00	\$ 320.00	\$ 960.00
OK000312	Southwestern Bell Telephone Com	2025000032	School Lump Sum	\$ 1,117.39			\$ 1,117.39
OK001182	Northeast Rural Services, LLC d/b/a	2024000331	School Monthly Recurring	\$ 450.00	\$ 450.00	\$ 450.00	\$ 1,350.00
OK000274	Pioneer Long Distance, Inc.	201600376	School Monthly Recurring	\$ 91.34	\$ 91.34	\$ 91.34	\$ 274.02
OK000459	OneNet	2024000070	School Monthly Recurring	\$ 1,426.56	\$ 1,426.56	\$ 1,426.56	\$ 4,279.68
OK000459	OneNet	2023000309	Library Monthly Recurring	\$ 374.00	\$ 374.00	\$ 374.00	\$ 1,122.00
OK001345	EM3 Networks, LLC	2023000205	School Monthly Recurring	\$ 49.50	\$ 49.50	\$ 49.50	\$ 148.50
OK001125	Unite Private Networks, LLC d/b/a	2022000078	School Monthly Recurring	\$ 426.60	\$ 426.60	\$ 426.60	\$ 1,279.80
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000023	Telemedicine Monthly Recurring	\$ 1,820.00	\$ 1,820.00	\$ 1,820.00	\$ 5,460.00

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Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	YTD
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2024000076	School Monthly Recurring	\$ 690.00	\$ 690.00	\$ 690.00	\$ 2,070.00
OK000459	OneNet	2024000229	School Monthly Recurring	\$ 2,024.00	\$ 1,012.00	\$ 1,012.00	\$ 4,048.00
OK001182	Northeast Rural Services, LLC d/b/a	201500375	School Monthly Recurring	\$ 200.00			\$ 200.00
OK001193	SkyRider Communications, Inc.	2025000116	School Monthly Recurring				\$ -
OK001226	Workable Programs & Systems, Inc	2021000096	School Monthly Recurring	\$ 112.50	\$ 112.50	\$ 112.50	\$ 337.50
OK000459	OneNet	202100158	School Monthly Recurring	\$ 258.00	\$ 258.00	\$ 258.00	\$ 774.00
OK001215	Flashlink, LLC	2025000019	School Monthly Recurring	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 3,600.00
OK000459	OneNet	2023000035	Telemedicine Monthly Recurring	\$ 307.65			\$ 307.65
OK000459	OneNet	2024000242	School Monthly Recurring	\$ 191.80	\$ 287.70	\$ 287.70	\$ 767.20
OK001226	Workable Programs & Systems, Inc	201700419	School Monthly Recurring	\$ 256.50	\$ 256.50	\$ 256.50	\$ 769.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2023000084	Telemedicine Monthly Recurring	\$ 406.25	\$ 406.25	\$ 406.25	\$ 1,218.75
OK000459	OneNet	2023000234	School Monthly Recurring	\$ 748.75	\$ 748.75	\$ 748.75	\$ 2,246.25
OK000459	OneNet	2024000190	School Monthly Recurring	\$ 1,540.62	\$ 1,232.50	\$ 1,232.50	\$ 4,005.62
OK001057	Dobson Technologies - Transport a	2024000337	Telemedicine Monthly Recurring	\$ 262.50	\$ 262.50	\$ 262.50	\$ 787.50
OK000459	OneNet	2025000101	School Monthly Recurring				\$ -
OK000459	OneNet	2025000084	School Lump Sum			\$ 7,352.71	\$ 7,352.71
OK000041	AT&T Enterprises, LLC	2025000052	School Monthly Recurring	\$ 1,499.40	\$ 179.92	\$ 199.92	\$ 1,879.24
OK000260	Panhandle Telephone Cooperative	201800353	School Monthly Recurring	\$ 198.13			\$ 198.13
OK000459	OneNet	202000110	Telemedicine Monthly Recurring	\$ 308.00			\$ 308.00
OK000459	OneNet	202000191	School Monthly Recurring	\$ 508.00			\$ 508.00
OK001430	WANRack, LLC	2023000292	School Monthly Recurring	\$ 330.00	\$ 330.00	\$ 330.00	\$ 990.00
OK000459	OneNet	2023000167	School Monthly Recurring	\$ 2,148.00	\$ 2,148.00	\$ 2,148.00	\$ 6,444.00
OK001193	SkyRider Communications, Inc.	2024000025	School Monthly Recurring				\$ -
OK000189	KanOkla Communications, LLC	2023000286	School Monthly Recurring	\$ 300.00	\$ 300.00	\$ 300.00	\$ 900.00
OK001226	Workable Programs & Systems, Inc	201900218	School Monthly Recurring	\$ 343.00	\$ 343.00	\$ 343.00	\$ 1,029.00
OK000459	OneNet	2024000253	School Monthly Recurring	\$ 608.40	\$ 608.40	\$ 608.40	\$ 1,825.20
OK000274	Pioneer Long Distance, Inc.	202100147	Telemedicine Monthly Recurring	\$ 729.53	\$ 729.53	\$ 729.53	\$ 2,188.59
OK000459	OneNet	2024000194	School Monthly Recurring	\$ 131.90	\$ 131.90	\$ 131.90	\$ 395.70
OK000459	OneNet	2023000268	School Monthly Recurring	\$ 117.90	\$ 117.90	\$ 117.90	\$ 353.70
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202000176	Telemedicine Monthly Recurring	\$ 1,540.00			\$ 1,540.00
OK000459	OneNet	200000302	School Monthly Recurring	\$ 94.00			\$ 94.00
OK000274	Pioneer Long Distance, Inc.	201600278	School Monthly Recurring	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 5,250.00
OK001345	EM3 Networks, LLC	2023000187	School Monthly Recurring	\$ 139.00	\$ -	\$ 69.50	\$ 208.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2024000014	Telemedicine Monthly Recurring	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 3,879.00
OK001057	Dobson Technologies - Transport a	2023000331	School Monthly Recurring	\$ 260.00	\$ 260.00	\$ 260.00	\$ 780.00
OK000459	OneNet	2023000216	School Monthly Recurring	\$ 874.00	\$ 874.00	\$ 874.00	\$ 2,622.00
OK001193	SkyRider Communications, Inc.	201800181	School Monthly Recurring	\$ 149.60	\$ 299.20	\$ 299.20	\$ 748.00
OK000459	OneNet	202100071	School Monthly Recurring	\$ 148.00			\$ 148.00
OK000459	OneNet	2022000116	School Monthly Recurring	\$ 372.00	\$ 372.00	\$ 372.00	\$ 1,116.00
OK000459	OneNet	2024000129	Telemedicine Monthly Recurring	\$ 367.15	\$ 367.15	\$ 367.15	\$ 1,101.45
OK000459	OneNet	2024000042	Library Monthly Recurring	\$ 183.80			\$ 183.80
OK001182	Northeast Rural Services, LLC d/b/a	2025000105	School Lump Sum				\$ -
OK000459	OneNet	2024000292	Library Monthly Recurring	\$ 251.80	\$ 125.90	\$ 125.90	\$ 503.60
OK000459	OneNet	2023000039	School Monthly Recurring	\$ 652.00	\$ 652.00	\$ 652.00	\$ 1,956.00
OK000293	Salina-Spavinaw Telephone Comp	2022000150	Library Monthly Recurring	\$ 11.00	\$ 11.00	\$ 11.00	\$ 33.00
OK000459	OneNet	2023000255	Telemedicine Monthly Recurring	\$ 2,499.70	\$ 2,499.70	\$ 2,499.70	\$ 7,499.10
OK000274	Pioneer Long Distance, Inc.	201300078	School Monthly Recurring	\$ 759.36	\$ 759.36	\$ 759.36	\$ 2,278.08
OK001226	Workable Programs & Systems, Inc	2024000196	School Monthly Recurring	\$ 110.50	\$ 110.50	\$ 110.50	\$ 331.50
OK000241	Oklahoma Windstream, LLC	2023000074	School Monthly Recurring	\$ 129.40	\$ 129.40	\$ 129.40	\$ 388.20
OK000459	OneNet	201700493	Telemedicine Monthly Recurring	\$ 308.00			\$ 308.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000065	Telemedicine Lump Sum		\$ 14,213.63		\$ 14,213.63
OK000459	OneNet	2022000183	Telemedicine Monthly Recurring	\$ 521.15	\$ 521.15	\$ 521.15	\$ 1,563.45
OK000459	OneNet	2025000043	School Lump Sum	\$ 776.00			\$ 776.00
OK001104	Vyve Broadband A, LLC	2024000200	School Monthly Recurring	\$ 746.70	\$ 746.70	\$ 746.70	\$ 2,240.10
OK001182	Northeast Rural Services, LLC d/b/a	2025000102	School Lump Sum				\$ -
OK000459	OneNet	2023000227	Library Monthly Recurring	\$ 97.90	\$ 97.90	\$ 97.90	\$ 293.70
OK000459	OneNet	2022000024	School Monthly Recurring	\$ 912.00			\$ 912.00
OK000459	OneNet	2025000092	School Lump Sum			\$ 3,331.57	\$ 3,331.57
OK000274	Pioneer Long Distance, Inc.	201900179	School Monthly Recurring	\$ 715.85	\$ 715.85	\$ 715.85	\$ 2,147.55
OK001226	Workable Programs & Systems, Inc	2024000258	School Monthly Recurring	\$ 138.00	\$ 138.00	\$ 138.00	\$ 414.00
OK001193	SkyRider Communications, Inc.	202200014	School Monthly Recurring	\$ 79.80	\$ 79.80	\$ 79.80	\$ 239.40
OK001182	Northeast Rural Services, LLC d/b/a	2025000109	School Monthly Recurring				\$ -
OK000459	OneNet	2024000281	Telemedicine Monthly Recurring	\$ 1,139.60	\$ 1,139.60	\$ 1,139.60	\$ 3,418.80
OK000274	Pioneer Long Distance, Inc.	201700228	School Monthly Recurring	\$ 253.12	\$ 253.12	\$ 253.12	\$ 759.36
OK000459	OneNet	2023000337	Telemedicine Monthly Recurring	\$ 2,915.05	\$ 2,824.85	\$ 2,824.85	\$ 8,564.75
OK000459	OneNet	2022000133	School Monthly Recurring	\$ 356.00	\$ 356.00	\$ 356.00	\$ 1,068.00
OK000215	Mid-America Telephone Company	201700431	School Monthly Recurring	\$ 120.00	\$ 120.00	\$ 120.00	\$ 360.00
OK000459	OneNet	2025000078	Telemedicine Lump Sum		\$ 5,722.67		\$ 5,722.67
OK000271	Pine Telephone Company, Inc.	2024000093	School Monthly Recurring	\$ 96.00	\$ 96.00	\$ 96.00	\$ 288.00
OK000741	K-Powernet, LLC	2024000177	School Monthly Recurring	\$ 1,328.00	\$ 1,328.00	\$ 1,328.00	\$ 3,984.00
OK000274	Pioneer Long Distance, Inc.	201600264	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34	\$ 248.34	\$ 745.02
OK000459	OneNet	2023000314	Library Monthly Recurring	\$ 448.00	\$ 448.00	\$ 448.00	\$ 1,344.00
OK001345	EM3 Networks, LLC	2023000185	School Monthly Recurring	\$ 99.00	\$ 99.00	\$ (49.50)	\$ 148.50
OK000459	OneNet	2025000081	School Lump Sum		\$ 479.00		\$ 479.00
OK000459	OneNet	2024000291	Library Monthly Recurring	\$ 251.80	\$ 125.90	\$ 125.90	\$ 503.60
OK000459	OneNet	2023000184	School Monthly Recurring	\$ 686.50	\$ 686.50	\$ 686.50	\$ 2,059.50
OK001057	Dobson Technologies - Transport a	2023000356	School Monthly Recurring	\$ 666.00	\$ 666.00	\$ 666.00	\$ 1,998.00
OK000459	OneNet	2023000350	School Monthly Recurring	\$ 459.00	\$ 459.00	\$ 459.00	\$ 1,377.00
OK000459	OneNet	2024000119	School Monthly Recurring	\$ 252.00			\$ 252.00

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Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	YTD
OK000459	OneNet	2024000299	School Monthly Recurring	\$ 1,223.75		\$	1,223.75
OK000459	OneNet	2023000132	Library Monthly Recurring	\$ 97.00	\$ 97.00	\$ 97.00	291.00
OK000459	OneNet	2025000081	School Monthly Recurring		\$ 143.70	\$ 47.90	191.60
OK001182	Northeast Rural Services, LLC d/b/a	2025000061	School Lump Sum		\$ 876.43		876.43
OK000459	OneNet	2023000270	School Monthly Recurring	\$ 330.00	\$ 330.00	\$ 330.00	990.00
OK000459	OneNet	2023000171	School Monthly Recurring	\$ 281.80	\$ 281.80	\$ 281.80	845.40
OK000738	Central Cellular, LLC d/b/a COTC C	2020000091	School Monthly Recurring				-
OK000459	OneNet	2023000182	School Monthly Recurring	\$ 254.00	\$ 127.00	\$ 127.00	508.00
OK001125	Unite Private Networks, LLC d/b/a	2022000229	School Monthly Recurring	\$ 240.00	\$ 240.00	\$ 240.00	720.00
OK001182	Northeast Rural Services, LLC d/b/a	2022000068	School Monthly Recurring	\$ 200.00	\$ 200.00	\$ 200.00	600.00
OK000041	AT&T Enterprises, LLC	2024000107	Telemedicine Monthly Recurring	\$ 728.00	\$ 728.00	\$ 728.00	2,184.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000087	Telemedicine Lump Sum			\$ 5,048.30	5,048.30
OK000161	The Hinton Telephone Company o	2024000145	Library Monthly Recurring	\$ 31.40	\$ 31.40	\$ 31.40	94.20
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000068	School Monthly Recurring		\$ 1,800.00	\$ 360.00	2,160.00
OK000459	OneNet	2023000269	School Monthly Recurring	\$ 210.00			210.00
OK000459	OneNet	2025000009	School Monthly Recurring	\$ 225.80	\$ 100.90	\$ 100.90	427.60
OK001193	SkyRider Communications, Inc.	201500306	School Monthly Recurring	\$ 99.80	\$ 199.60	\$ -	299.40
OK001163	The Junction Internet, LLC.	201700208	School Monthly Recurring	\$ 840.00	\$ 840.00	\$ 840.00	2,520.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000055	Telemedicine Lump Sum		\$ 16,116.85		16,116.85
OK001226	Workable Programs & Systems, Inc	202100098	Library Monthly Recurring	\$ 95.00	\$ 95.00	\$ 95.00	285.00
OK001193	SkyRider Communications, Inc.	2025000108	School Monthly Recurring				-
OK000312	Southwestern Bell Telephone Com	2023000299	Telemedicine Monthly Recurring	\$ 889.97	\$ 889.97	\$ 889.97	2,669.91
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2024000278	School Monthly Recurring	\$ 3,317.50	\$ 2,654.00	\$ 2,654.00	8,625.50
OK000459	OneNet	2024000132	School Monthly Recurring	\$ 305.00	\$ 305.00	\$ 305.00	915.00
OK000293	Salina-Spavinaw Telephone Comp	201900292	School Monthly Recurring	\$ 20.00	\$ 20.00	\$ 20.00	60.00
OK001193	SkyRider Communications, Inc.	2025000025	School Monthly Recurring	\$ 1,596.80	\$ 1,596.80	\$ 1,596.80	4,790.40
OK000459	OneNet	2024000168	Library Monthly Recurring	\$ 166.00	\$ 166.00	\$ 166.00	498.00
OK000459	OneNet	2025000084	School Monthly Recurring			\$ 2,961.60	2,961.60
OK000459	OneNet	2023000237	School Monthly Recurring	\$ 914.70			914.70
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202100198	Telemedicine Monthly Recurring	\$ 810.00	\$ 810.00	\$ 810.00	2,430.00
OK000312	Southwestern Bell Telephone Com	2023000305	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00	\$ 505.00	1,515.00
OK000241	Oklahoma Windstream, LLC	2023000325	Telemedicine Monthly Recurring	\$ 147.96	\$ 147.96	\$ 147.96	443.88
OK001163	The Junction Internet, LLC.	201900318	Library Monthly Recurring				-
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202100199	School Monthly Recurring	\$ 216.00	\$ 216.00	\$ 216.00	648.00
OK001182	Northeast Rural Services, LLC d/b/a	201800621	School Monthly Recurring				-
OK001193	SkyRider Communications, Inc.	2023000324	School Monthly Recurring	\$ 39.90	\$ 39.90	\$ 39.90	119.70
OK000459	OneNet	2024000013	School Monthly Recurring	\$ 905.00	\$ 905.00	\$ 905.00	2,715.00
OK001182	Northeast Rural Services, LLC d/b/a	2022000067	School Monthly Recurring	\$ (1,335.92)			(1,335.92)
OK001373	LightStream Networks, LLC	2025000097	School Lump Sum			\$ 638.00	638.00
OK000055	BTC Broadband, Inc.	2022000040	Library Monthly Recurring	\$ 85.00	\$ 85.00	\$ 85.00	255.00
OK000079	Chickasaw Long Distance Co.	201900056	School Monthly Recurring	\$ 465.00	\$ 465.00	\$ 465.00	1,395.00
OK001057	Dobson Technologies - Transport a	2022000153	Telemedicine Monthly Recurring	\$ 487.90	\$ 487.90	\$ 487.90	1,463.70
OK000459	OneNet	201900116	School Monthly Recurring	\$ 897.00			897.00
OK000459	OneNet	2024000175	School Monthly Recurring	\$ 141.00	\$ 141.00	\$ 141.00	423.00
OK001226	Workable Programs & Systems, Inc	2022000009	School Monthly Recurring	\$ 279.00	\$ 279.00	\$ 279.00	837.00
OK001430	WANRack, LLC	2023000353	School Monthly Recurring	\$ 63.00	\$ 63.00	\$ 63.00	189.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000128	Telemedicine Monthly Recurring	\$ 548.10	\$ 548.10	\$ 548.10	1,644.30
OK001193	SkyRider Communications, Inc.	2025000033	School Monthly Recurring	\$ 119.60	\$ 29.90	\$ 29.90	179.40
OK001104	Vyve Broadband A, LLC	202100216	School Monthly Recurring	\$ 100.00	\$ 100.00	\$ 100.00	300.00
OK000459	OneNet	2024000254	School Monthly Recurring	\$ 428.70	\$ 428.70	\$ 428.70	1,286.10
OK000459	OneNet	2023000218	School Monthly Recurring	\$ 314.00	\$ 314.00	\$ 314.00	942.00
OK000459	OneNet	2024000050	Library Monthly Recurring	\$ 175.80	\$ 87.90	\$ 87.90	351.60
OK000683	Windstream NuVox Oklahoma, LLC	2025000075	Telemedicine Monthly Recurring			\$ 1,503.42	1,503.42
OK001345	EM3 Networks, LLC	2023000186	School Monthly Recurring	\$ 349.50	\$ 349.50	\$ 349.50	1,048.50
OK000459	OneNet	2024000191	School Monthly Recurring	\$ 658.00	\$ 658.00	\$ 658.00	1,974.00
OK001182	Northeast Rural Services, LLC d/b/a	201600255	School Monthly Recurring	\$ 127.50			127.50
OK000079	Chickasaw Long Distance Co.	2022000108	School Monthly Recurring	\$ 176.37	\$ 176.37	\$ 176.37	529.11
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000098	Telemedicine Monthly Recurring	\$ 406.25	\$ 406.25	\$ 406.25	1,218.75
OK001182	Northeast Rural Services, LLC d/b/a	201700474	School Monthly Recurring	\$ 250.00			250.00
OK000459	OneNet	2022000113	School Monthly Recurring	\$ 210.00	\$ 210.00	\$ 210.00	630.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2024000197	Telemedicine Monthly Recurring	\$ 504.00	\$ 504.00	\$ 504.00	1,512.00
OK000459	OneNet	2024000289	Library Monthly Recurring	\$ 265.80	\$ 132.90	\$ 132.90	531.60
OK000274	Pioneer Long Distance, Inc.	202100144	School Monthly Recurring	\$ 259.80	\$ 259.80	\$ 259.80	779.40
OK000459	OneNet	2025000140	Library Lump Sum				-
OK000459	OneNet	2023000041	School Monthly Recurring	\$ 290.00			290.00
OK000459	OneNet	2024000181	School Monthly Recurring	\$ 1,614.00	\$ 1,614.00	\$ 1,614.00	4,842.00
OK000458	Chickasaw Telecommunications Se	202100074	Library Monthly Recurring	\$ 506.50	\$ (506.50)		-
OK001182	Northeast Rural Services, LLC d/b/a	201600401	Library Monthly Recurring	\$ 120.00	\$ 120.00	\$ 120.00	360.00
OK000459	OneNet	2024000137	School Monthly Recurring	\$ 186.00	\$ 93.00	\$ 93.00	372.00
OK000459	OneNet	2023000016	Telemedicine Monthly Recurring	\$ 780.15	\$ 780.15	\$ 780.15	2,340.45
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000146	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00	\$ 308.00	924.00
OK000459	OneNet	2025000056	School Lump Sum		\$ 760.71		760.71
OK000459	OneNet	2025000029	School Monthly Recurring	\$ 984.00	\$ 246.00	\$ 246.00	1,476.00
OK000459	OneNet	2022000221	Telemedicine Monthly Recurring	\$ 7,465.05			7,465.05
OK000459	OneNet	2024000241	School Monthly Recurring	\$ 306.80	\$ 306.80	\$ 306.80	920.40
OK000459	OneNet	2024000284	School Monthly Recurring	\$ 196.80			196.80
OK000459	OneNet	2024000179	School Monthly Recurring	\$ 246.00	\$ 123.00	\$ 123.00	492.00
OK000041	AT&T Enterprises, LLC	2023000285	Telemedicine Monthly Recurring	\$ 5,534.76	\$ 2,274.56	\$ 2,274.56	10,083.88
OK000459	OneNet	2025000060	School Monthly Recurring		\$ 909.30	\$ 129.90	1,039.20

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Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	YTD
OK000459	OneNet	2024000243	School Monthly Recurring	\$ 224.80		\$	224.80
OK000041	AT&T Enterprises, LLC	2024000110	Telemedicine Monthly Recurring	\$ 414.75	\$ 414.75	\$ 414.75	1,244.25
OK001094	Fidelity Cablevision LLC d/b/a Fide	202100035	School Monthly Recurring		\$ 5,165.55	\$ 397.35	5,562.90
OK001094	Fidelity Cablevision LLC d/b/a Fide	202100183	Telemedicine Monthly Recurring	\$ 801.83	\$ 801.83	\$ 801.83	2,405.49
OK000260	Panhandle Telephone Cooperative	201800328	School Monthly Recurring	\$ 178.13			178.13
OK001182	Northeast Rural Services, LLC d/b/a	2025000120	School Monthly Recurring				-
OK000260	Panhandle Telephone Cooperative	201900227	Library Monthly Recurring	\$ 83.16			83.16
OK000459	OneNet	2023000318	School Monthly Recurring	\$ 126.90	\$ 126.90	\$ 126.90	380.70
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2023000091	School Monthly Recurring	\$ 3,866.04	\$ 3,866.04	\$ 3,866.04	11,598.12
OK001182	Northeast Rural Services, LLC d/b/a	2025000120	School Lump Sum				-
OK000055	BTC Broadband, Inc.	201600385	School Monthly Recurring	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	6,300.00
OK000459	OneNet	202100156	School Monthly Recurring	\$ 108.00	\$ 108.00	\$ 108.00	324.00
OK001182	Northeast Rural Services, LLC d/b/a	202100182	School Monthly Recurring	\$ 174.00	\$ 174.00	\$ 174.00	522.00
OK000741	K-Powernet, LLC	2024000219	Telemedicine Monthly Recurring	\$ 335.13	\$ 335.13	\$ 335.13	1,005.39
OK000459	OneNet	2024000058	School Monthly Recurring	\$ 471.00	\$ 471.00	\$ 471.00	1,413.00
OK000738	Central Cellular, LLC d/b/a COTC C	202000090	School Monthly Recurring	\$ 223.00			223.00
OK000459	OneNet	2024000130	School Monthly Recurring	\$ 546.40			546.40
OK000274	Pioneer Long Distance, Inc.	202100145	School Monthly Recurring	\$ 275.00	\$ 275.00	\$ 275.00	825.00
OK000459	OneNet	2023000253	School Monthly Recurring	\$ 166.00	\$ 166.00	\$ 166.00	498.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000107	Telemedicine Monthly Recurring				-
OK000458	Chickasaw Telecommunications Se	2024000312	Library Monthly Recurring	\$ 205.00	\$ 205.00	\$ 205.00	615.00
OK000459	OneNet	201700443	School Monthly Recurring	\$ 724.00			724.00
OK000741	K-Powernet, LLC	2024000322	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50	\$ 339.50	1,018.50
OK000459	OneNet	202100124	School Monthly Recurring	\$ 138.00	\$ 138.00	\$ 138.00	414.00
OK000459	OneNet	202100106	Library Monthly Recurring	\$ 164.00	\$ 164.00	\$ 164.00	492.00
OK001447	CVFC Fiber, LLC	2025000133	School Lump Sum				-
OK000041	AT&T Enterprises, LLC	2022000125	Telemedicine Monthly Recurring	\$ 846.45	\$ 846.45	\$ 846.45	2,539.35
OK001182	Northeast Rural Services, LLC d/b/a	2025000109	School Lump Sum				-
OK000274	Pioneer Long Distance, Inc.	201200260	Library Monthly Recurring	\$ 205.99	\$ 205.99	\$ 205.99	617.97
OK000260	Panhandle Telephone Cooperative	2024000067	School Monthly Recurring	\$ 32.40	\$ 32.40	\$ 32.40	97.20
OK000459	OneNet	2024000288	Library Monthly Recurring	\$ 201.80	\$ 100.90	\$ 100.90	403.60
OK000459	OneNet	2024000003	School Monthly Recurring	\$ 224.00	\$ 224.00	\$ 224.00	672.00
OK000055	BTC Broadband, Inc.	202000005	School Monthly Recurring	\$ 149.50	\$ 149.50	\$ 149.50	448.50
OK000055	BTC Broadband, Inc.	201800184	School Monthly Recurring	\$ 262.50	\$ 262.50	\$ 262.50	787.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000147	Telemedicine Monthly Recurring	\$ 173.25	\$ 173.25	\$ 173.25	519.75
OK001104	Vyve Broadband A, LLC	2023000063	School Monthly Recurring	\$ 79.90	\$ 79.90	\$ 79.90	239.70
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	201900111	School Monthly Recurring	\$ 6,900.00	\$ 6,900.00	\$ 6,900.00	20,700.00
OK000459	OneNet	2024000247	School Monthly Recurring	\$ 682.90	\$ 682.90	\$ 682.90	2,048.70
OK000459	OneNet	2024000170	Library Monthly Recurring	\$ 270.00			270.00
OK000459	OneNet	2023000193	School Monthly Recurring	\$ 148.90	\$ 148.90	\$ 148.90	446.70
OK001480	Vero Fiber Networks, LLC	2024000220	School Monthly Recurring	\$ 99.00	\$ 99.00	\$ 99.00	297.00
OK000312	Southwestern Bell Telephone Com	2023000302	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00	\$ 505.00	1,515.00
OK001057	Dobson Technologies - Transport a	201800723	School Monthly Recurring	\$ 285.00	\$ 285.00	\$ 285.00	855.00
OK000459	OneNet	2024000326	School Monthly Recurring	\$ 449.60	\$ 224.80	\$ 224.80	899.20
OK000459	OneNet	2025000091	School Lump Sum			\$ 4,140.00	4,140.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2023000229	School Monthly Recurring	\$ 216.00	\$ 216.00	\$ 216.00	648.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000076	Telemedicine Monthly Recurring			\$ -	-
OK000459	OneNet	2023000154	School Monthly Recurring	\$ 186.90			186.90
OK000683	Windstream NuVox Oklahoma, LLC	2025000069	Telemedicine Monthly Recurring		\$ 2,029.08	\$ 338.18	2,367.26
OK000041	AT&T Enterprises, LLC	2025000004	School Monthly Recurring	\$ 720.59	\$ 720.59	\$ 720.59	2,161.77
OK000459	OneNet	201500411	School Monthly Recurring	\$ 372.00	\$ 372.00	\$ 372.00	1,116.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2024000333	School Monthly Recurring	\$ 8,020.00	\$ 8,020.00	\$ 8,020.00	24,060.00
OK000459	OneNet	2025000030	School Lump Sum	\$ 3,016.00			3,016.00
OK000459	OneNet	2024000080	School Monthly Recurring	\$ 1,307.20	\$ 1,307.20	\$ 1,307.20	3,921.60
OK000459	OneNet	2023000176	School Monthly Recurring	\$ 375.00			375.00
OK000459	OneNet	2024000238	School Monthly Recurring	\$ 316.80			316.80
OK001182	Northeast Rural Services, LLC d/b/a	2025000062	School Monthly Recurring		\$ 764.00	\$ 191.00	955.00
OK000293	Salina-Spavinaw Telephone Comp	202100210	School Monthly Recurring	\$ 140.00	\$ 140.00	\$ 140.00	420.00
OK000459	OneNet	2023000240	Telemedicine Monthly Recurring	\$ 6,113.50	\$ 6,113.50	\$ 6,113.50	18,340.50
OK000459	OneNet	2024000271	School Monthly Recurring	\$ 275.80	\$ 137.90	\$ 137.90	551.60
OK000459	OneNet	2025000029	School Lump Sum	\$ 1,742.39			1,742.39
OK000459	OneNet	2024000153	School Monthly Recurring	\$ 714.00	\$ 714.00	\$ 714.00	2,142.00
OK001057	Dobson Technologies - Transport a	201900027	Library Monthly Recurring	\$ 919.10	\$ 919.10	\$ 919.10	2,757.30
OK001345	EM3 Networks, LLC	202100104	School Monthly Recurring	\$ 289.00	\$ 289.00	\$ 289.00	867.00
OK000459	OneNet	2025000050	School Lump Sum	\$ 22,067.59			22,067.59
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000027	School Lump Sum	\$ 2,460.50			2,460.50
OK000459	OneNet	2023000254	Library Monthly Recurring	\$ 148.75	\$ 148.75	\$ 148.75	446.25
OK001182	Northeast Rural Services, LLC d/b/a	201800519	School Monthly Recurring	\$ 352.57	\$ 352.57	\$ 352.57	1,057.71
OK001057	Dobson Technologies - Transport a	2025000017	School Monthly Recurring	\$ 97.50	\$ 97.50	\$ 97.50	292.50
OK000459	OneNet	2022000041	School Monthly Recurring	\$ 115.00	\$ 115.00	\$ 115.00	345.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000055	Telemedicine Monthly Recurring		\$ 2,378.65	\$ 475.73	2,854.38
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	201900217	Library Monthly Recurring	\$ 149.00			149.00
OK000312	Southwestern Bell Telephone Com	2025000095	School Lump Sum			\$ 13,265.54	13,265.54
OK000459	OneNet	2023000311	Library Monthly Recurring	\$ 156.00	\$ 156.00	\$ 156.00	468.00
OK000459	OneNet	2024000057	Telemedicine Monthly Recurring	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	3,827.25
OK000459	OneNet	2025000079	Library Monthly Recurring		\$ 707.40	\$ 235.80	943.20
OK000274	Pioneer Long Distance, Inc.	2024000185	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34	\$ 248.34	745.02
OK000459	OneNet	2025000049	School Monthly Recurring		\$ 528.00	\$ 132.00	660.00
OK001104	Vyve Broadband A, LLC	201900019	School Monthly Recurring	\$ 640.00	\$ 640.00	\$ 640.00	1,920.00

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Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	YTD
OK000459	OneNet	2022000205	School Monthly Recurring	\$ 335.80	\$ 335.80	\$ 335.80	\$ 1,007.40
OK000041	AT&T Enterprises, LLC	2023000265	School Monthly Recurring	\$ 212.51	\$ 118.06	\$ 118.06	\$ 448.63
OK000459	OneNet	202000234	School Monthly Recurring	\$ 196.00			\$ 196.00
OK000459	OneNet	2023000212	Library Monthly Recurring	\$ 357.00			\$ 357.00
OK000459	OneNet	2023000211	Library Monthly Recurring	\$ 71.00	\$ 71.00	\$ 71.00	\$ 213.00
OK001125	Unite Private Networks, LLC d/b/a	201800741	School Monthly Recurring	\$ 199.00	\$ 199.00	\$ 199.00	\$ 597.00
OK000459	OneNet	2024000307	School Monthly Recurring	\$ 708.00	\$ 472.00	\$ 472.00	\$ 1,652.00
OK000459	OneNet	202100240	School Monthly Recurring	\$ 247.50			\$ 247.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2024000123	School Monthly Recurring	\$ 130.00	\$ 130.00	\$ 130.00	\$ 390.00
OK000459	OneNet	2024000327	School Monthly Recurring	\$ 87.90	\$ 87.90	\$ 87.90	\$ 263.70
OK000041	AT&T Enterprises, LLC	2024000143	School Monthly Recurring	\$ 99.96	\$ 99.96	\$ 99.96	\$ 299.88
OK000459	OneNet	2024000274	Telemedicine Monthly Recurring	\$ 1,079.00			\$ 1,079.00
OK000041	AT&T Enterprises, LLC	2022000213	School Monthly Recurring	\$ 138.75			\$ 138.75
OK000459	OneNet	2023000196	School Monthly Recurring	\$ 316.00	\$ 316.00	\$ 316.00	\$ 948.00
OK000459	OneNet	2023000180	School Monthly Recurring	\$ 80.00	\$ 80.00	\$ 80.00	\$ 240.00
OK000459	OneNet	2024000046	Library Monthly Recurring	\$ 71.60	\$ 71.60	\$ 71.60	\$ 214.80
OK000079	Chickasaw Long Distance Co.	201700527	School Monthly Recurring	\$ 235.34	\$ 235.34	\$ 235.34	\$ 706.02
OK000459	OneNet	2023000145	School Monthly Recurring	\$ 128.00	\$ 128.00	\$ 128.00	\$ 384.00
OK000459	OneNet	2023000312	Library Monthly Recurring	\$ 618.00	\$ 618.00	\$ 618.00	\$ 1,854.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000118	Telemedicine Lump Sum				\$ -
OK000459	OneNet	2025000092	School Monthly Recurring			\$ 826.00	\$ 826.00
OK000459	OneNet	2023000169	School Monthly Recurring	\$ 171.90	\$ 171.90	\$ 171.90	\$ 515.70
OK001182	Northeast Rural Services, LLC d/b/a	2025000035	School Monthly Recurring	\$ 400.00	\$ 50.00	\$ 50.00	\$ 500.00
OK000459	OneNet	2024000120	Library Monthly Recurring	\$ 206.00	\$ 206.00	\$ 206.00	\$ 618.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000062	School Lump Sum		\$ 1,054.74		\$ 1,054.74
OK000041	AT&T Enterprises, LLC	2024000105	Telemedicine Monthly Recurring	\$ 728.00	\$ 728.00	\$ 728.00	\$ 2,184.00
OK000459	OneNet	2023000236	School Monthly Recurring	\$ 148.90	\$ 148.90	\$ 148.90	\$ 446.70
OK000459	OneNet	2024000147	Telemedicine Monthly Recurring	\$ 433.65			\$ 433.65
OK000041	AT&T Enterprises, LLC	2024000142	School Monthly Recurring	\$ 105.23	\$ 161.90	\$ 161.90	\$ 429.03
OK000683	Windstream NuVox Oklahoma, LLC	2025000053	Telemedicine Monthly Recurring		\$ 2,296.30	\$ 459.26	\$ 2,755.56
OK001057	Dobson Technologies - Transport a	2023000339	School Monthly Recurring	\$ 312.50	\$ 312.50	\$ 312.50	\$ 937.50
OK000683	Windstream NuVox Oklahoma, LLC	2025000046	Telemedicine Lump Sum		\$ 7,259.81		\$ 7,259.81
OK001352	AMG Technology Investment Grou	2024000223	School Monthly Recurring	\$ 370.00	\$ 370.00	\$ 370.00	\$ 1,110.00
OK001104	Vyve Broadband A, LLC	2024000155	School Monthly Recurring	\$ 254.80	\$ 254.80	\$ 254.80	\$ 764.40
OK000683	Windstream NuVox Oklahoma, LLC	2025000047	Telemedicine Lump Sum		\$ 6,928.32		\$ 6,928.32
OK001182	Northeast Rural Services, LLC d/b/a	201800525	School Monthly Recurring	\$ 548.96	\$ 548.96	\$ 548.96	\$ 1,646.88
OK000041	AT&T Enterprises, LLC	2022000186	School Monthly Recurring	\$ 497.74	\$ 355.53	\$ 355.53	\$ 1,208.80
OK001182	Northeast Rural Services, LLC d/b/a	201800620	Library Monthly Recurring	\$ 98.75	\$ 49.38	\$ 49.38	\$ 197.51
OK000459	OneNet	2024000121	School Monthly Recurring	\$ 276.00	\$ 276.00	\$ 276.00	\$ 828.00
OK000459	OneNet	2023000282	School Monthly Recurring	\$ 432.00	\$ 432.00	\$ 432.00	\$ 1,296.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202000032	School Monthly Recurring	\$ 576.00			\$ 576.00
OK000459	OneNet	2024000049	Library Monthly Recurring	\$ 145.80			\$ 145.80
OK000459	OneNet	2023000076	School Monthly Recurring	\$ 768.00			\$ 768.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	201800698	Telemedicine Monthly Recurring	\$ 560.00	\$ 560.00	\$ 560.00	\$ 1,680.00
OK000459	OneNet	2023000150	School Monthly Recurring	\$ 312.00	\$ 312.00	\$ 312.00	\$ 936.00
OK000459	OneNet	202100110	Library Monthly Recurring	\$ 81.00	\$ 81.00	\$ 81.00	\$ 243.00
OK000459	OneNet	2025000139	School Lump Sum				\$ -
OK000041	AT&T Enterprises, LLC	2024000108	Telemedicine Monthly Recurring	\$ 254.80	\$ 254.80	\$ 254.80	\$ 764.40
OK001480	Vero Fiber Networks, LLC	2024000332	School Monthly Recurring	\$ 660.00	\$ 660.00	\$ 660.00	\$ 1,980.00
OK000459	OneNet	2024000071	School Monthly Recurring	\$ 123.90	\$ 7.99		\$ 131.89
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	201800106	School Monthly Recurring	\$ 680.00	\$ 680.00	\$ 680.00	\$ 2,040.00
OK000312	Southwestern Bell Telephone Com	2023000294	School Monthly Recurring	\$ 398.00	\$ 398.00	\$ 398.00	\$ 1,194.00
OK000459	OneNet	2024000276	School Monthly Recurring	\$ 376.00	\$ 376.00	\$ 376.00	\$ 1,128.00
OK000459	OneNet	2024000134	School Monthly Recurring	\$ 157.00	\$ 157.00	\$ 157.00	\$ 471.00
OK001104	Vyve Broadband A, LLC	202000225	School Monthly Recurring	\$ 60.00			\$ 60.00
OK000459	OneNet	2025000089	Library Monthly Recurring			\$ 703.20	\$ 703.20
OK001057	Dobson Technologies - Transport a	202100139	Telemedicine Monthly Recurring	\$ 385.00	\$ 385.00	\$ 385.00	\$ 1,155.00
OK000459	OneNet	2024000135	School Monthly Recurring	\$ 323.00	\$ 323.00	\$ 323.00	\$ 969.00
OK000274	Pioneer Long Distance, Inc.	201900209	School Monthly Recurring	\$ 215.93	\$ 215.93	\$ 215.93	\$ 647.79
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	201900181	School Monthly Recurring	\$ 1,373.00	\$ 1,373.00	\$ 1,373.00	\$ 4,119.00
OK001373	LightStream Networks, LLC	2023000352	School Monthly Recurring	\$ 4,840.00	\$ 4,840.00	\$ 4,400.00	\$ 14,080.00
OK000738	Central Cellular, LLC d/b/a COTC C	2022000059	School Monthly Recurring	\$ 75.00	\$ 37.50	\$ 37.50	\$ 150.00
OK000459	OneNet	2024000012	School Monthly Recurring	\$ 280.00	\$ 140.00	\$ 140.00	\$ 560.00
OK000459	OneNet	2024000151	School Monthly Recurring	\$ 510.00			\$ 510.00
OK000459	OneNet	2025000080	School Monthly Recurring		\$ 213.00	\$ 71.00	\$ 284.00
OK001342	Gigapop Internet Services, LLC	2023000330	School Monthly Recurring	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00	\$ 9,300.00
OK001480	Vero Fiber Networks, LLC	2024000319	School Monthly Recurring	\$ 520.84	\$ 520.84	\$ 520.84	\$ 1,562.52
OK000079	Chickasaw Long Distance Co.	2024000126	School Monthly Recurring	\$ 140.00	\$ 140.00	\$ 140.00	\$ 420.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000141	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00	\$ 308.00	\$ 924.00
OK001352	AMG Technology Investment Grou	202000092	School Monthly Recurring	\$ 242.50	\$ 242.50	\$ 242.50	\$ 727.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2024000335	School Monthly Recurring	\$ 3,878.00	\$ 3,878.00	\$ 3,878.00	\$ 11,634.00
OK000459	OneNet	2023000316	School Monthly Recurring	\$ 222.00	\$ 222.00	\$ 222.00	\$ 666.00
OK001182	Northeast Rural Services, LLC d/b/a	202100181	School Monthly Recurring	\$ 159.50	\$ 159.50	\$ 159.50	\$ 478.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202000213	School Monthly Recurring	\$ 2,360.00			\$ 2,360.00
OK000459	OneNet	2023000067	Telemedicine Monthly Recurring	\$ 475.65	\$ 475.65	\$ 475.65	\$ 1,426.95
OK001196	Vyve Broadband J, LLC	201700550	School Monthly Recurring	\$ 275.80			\$ 275.80
OK000459	OneNet	199800306	School Monthly Recurring	\$ 656.00			\$ 656.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202100040	School Monthly Recurring	\$ 1,372.00	\$ 718.00	\$ 718.00	\$ 2,808.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000112	School Monthly Recurring	\$ 1,280.00	\$ 1,280.00	\$ 1,280.00	\$ 3,840.00

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Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	YTD
OK000459	OneNet	201800264	Library Monthly Recurring	\$ 286.00	\$ 143.00	\$ 143.00	\$ 572.00
OK000041	AT&T Enterprises, LLC	2024000154	School Monthly Recurring	\$ 399.84	\$ 399.84	\$ 399.84	\$ 1,199.52
OK000459	OneNet	202100168	School Monthly Recurring	\$ 182.00	\$ 182.00	\$ 182.00	\$ 546.00
OK000293	Salina-Spavinaw Telephone Comp	201700027	School Monthly Recurring	\$ 147.20	\$ 147.20	\$ 147.20	\$ 441.60
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202000068	Telemedicine Monthly Recurring	\$ 521.50			\$ 521.50
OK001182	Northeast Rural Services, LLC d/b/	2025000037	School Monthly Recurring	\$ 2,100.68	\$ 525.17	\$ 525.17	\$ 3,151.02
OK001182	Northeast Rural Services, LLC d/b/	2025000061	School Monthly Recurring		\$ 1,920.00	\$ 480.00	\$ 2,400.00
OK000459	OneNet	2024000224	Telemedicine Monthly Recurring	\$ 248.50	\$ 248.50	\$ 248.50	\$ 745.50
OK000459	OneNet	2025000059	School Lump Sum		\$ 3,384.00		\$ 3,384.00
OK000459	OneNet	2023000257	Telemedicine Monthly Recurring	\$ 3,433.50	\$ 3,433.50	\$ 3,433.50	\$ 10,300.50
OK001193	SkyRider Communications, Inc.	202200006	School Monthly Recurring	\$ 24.90	\$ 24.90	\$ 24.90	\$ 74.70
OK000459	OneNet	2024000193	School Monthly Recurring	\$ 165.90	\$ 165.90	\$ 165.90	\$ 497.70
OK000260	Panhandle Telephone Cooperative	202200028	Telemedicine Monthly Recurring		\$ 744.05		\$ 744.05
OK001226	Workable Programs & Systems, Inc	202100141	School Monthly Recurring	\$ 1,053.13	\$ 1,053.13	\$ 1,053.13	\$ 3,159.39
OK000459	OneNet	202100159	School Monthly Recurring	\$ 280.00	\$ 280.00	\$ 280.00	\$ 840.00
OK001182	Northeast Rural Services, LLC d/b/	2025000104	School Lump Sum				\$ -
OK000459	OneNet	2023000233	School Monthly Recurring	\$ 71.00	\$ 142.00	\$ 142.00	\$ 355.00
OK000459	OneNet	201900025	School Monthly Recurring	\$ 113.90			\$ 113.90
OK001193	SkyRider Communications, Inc.	2024000251	School Monthly Recurring	\$ 109.90	\$ 109.90	\$ 109.90	\$ 329.70
OK000293	Salina-Spavinaw Telephone Comp	202000135	School Monthly Recurring	\$ 80.00	\$ 80.00	\$ 80.00	\$ 240.00
OK000312	Southwestern Bell Telephone Com	2023000173	School Monthly Recurring	\$ 284.10	\$ 284.10	\$ 284.10	\$ 852.30
OK000459	OneNet	2023000249	School Monthly Recurring	\$ 166.90	\$ 166.90	\$ 166.90	\$ 500.70
OK000459	OneNet	2023000308	School Monthly Recurring	\$ 167.00	\$ 334.00	\$ 334.00	\$ 835.00
OK000459	OneNet	2023000128	School Monthly Recurring	\$ 186.90	\$ 186.90	\$ 186.90	\$ 560.70
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000068	School Lump Sum		\$ 2,880.00		\$ 2,880.00
OK000459	OneNet	2025000094	School Lump Sum			\$ 2,359.03	\$ 2,359.03
OK001193	SkyRider Communications, Inc.	202000268	School Monthly Recurring	\$ 598.00	\$ 598.00	\$ 598.00	\$ 1,794.00
OK000459	OneNet	2023000290	Telemedicine Monthly Recurring	\$ 500.50	\$ 500.50	\$ 500.50	\$ 1,501.50
OK001125	Unite Private Networks, LLC d/b/a	2024000063	School Monthly Recurring	\$ 4,760.98	\$ 4,760.98	\$ 4,760.98	\$ 14,282.94
OK000054	Bixby Telephone Company	2024000186	School Monthly Recurring	\$ 2,437.50	\$ 2,437.50	\$ 2,437.50	\$ 7,312.50
OK001182	Northeast Rural Services, LLC d/b/	201600403	School Monthly Recurring	\$ 200.00			\$ 200.00
OK000041	AT&T Enterprises, LLC	2024000159	School Monthly Recurring	\$ 159.93	\$ 199.92	\$ 199.92	\$ 559.77
OK000459	OneNet	2023000310	Library Monthly Recurring	\$ 286.00	\$ 286.00	\$ 286.00	\$ 858.00
OK000459	OneNet	2024000149	Library Monthly Recurring	\$ 180.00	\$ 270.00	\$ 270.00	\$ 720.00
OK000274	Pioneer Long Distance, Inc.	201600323	Library Monthly Recurring	\$ 141.91	\$ 141.91	\$ 141.91	\$ 425.73
OK001104	Vyve Broadband A, LLC	2023000321	School Monthly Recurring	\$ 79.90	\$ 79.90	\$ 79.90	\$ 239.70
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202100239	School Monthly Recurring	\$ 14,964.00	\$ 7,482.00	\$ 7,482.00	\$ 29,928.00
OK000459	OneNet	2024000004	School Monthly Recurring	\$ 470.00	\$ 470.00	\$ 470.00	\$ 1,410.00
OK000459	OneNet	2024000032	School Monthly Recurring	\$ 275.90			\$ 275.90
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2023000061	Telemedicine Monthly Recurring	\$ 528.50	\$ 528.50	\$ (528.50)	\$ 528.50
OK000459	OneNet	2024000250	School Monthly Recurring	\$ 703.60			\$ 703.60
OK000459	OneNet	2023000317	School Monthly Recurring	\$ 283.80	\$ 283.80	\$ 283.80	\$ 851.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2023000263	School Monthly Recurring	\$ 343.50	\$ 343.50	\$ 343.50	\$ 1,030.50
OK000459	OneNet	2025000049	School Lump Sum		\$ 1,288.00		\$ 1,288.00
OK000459	OneNet	2025000059	School Monthly Recurring		\$ 1,128.00		\$ 1,128.00
OK000260	Panhandle Telephone Cooperative	202100091	Telemedicine Monthly Recurring	\$ 32.90	\$ 32.90	\$ 32.90	\$ 98.70
OK000683	Windstream NuVox Oklahoma, LLC	2025000077	Telemedicine Lump Sum			\$ 7,653.24	\$ 7,653.24
OK000242	Oklahoma Communication System	201500122	School Monthly Recurring	\$ 121.00	\$ 193.60	\$ 242.00	\$ 556.60
OK001057	Dobson Technologies - Transport a	201800513	Library Monthly Recurring	\$ 181.10	\$ 181.10	\$ 181.10	\$ 543.30
OK000459	OneNet	201800006	Telemedicine Monthly Recurring	\$ 454.65	\$ 454.65	\$ 454.65	\$ 1,363.95
OK000683	Windstream NuVox Oklahoma, LLC	2025000086	Telemedicine Lump Sum			\$ 4,949.35	\$ 4,949.35
OK001094	Fidelity Cablevision LLC d/b/a Fide	2022000056	Telemedicine Monthly Recurring	\$ 341.25	\$ 341.25	\$ 341.25	\$ 1,023.75
OK001182	Northeast Rural Services, LLC d/b/	2025000111	School Lump Sum				\$ -
OK000459	OneNet	2024000117	School Monthly Recurring	\$ 144.00	\$ 288.00	\$ 288.00	\$ 720.00
OK000459	OneNet	2023000278	School Monthly Recurring	\$ 281.80	\$ 281.80	\$ 281.80	\$ 845.40
OK000459	OneNet	2023000231	School Monthly Recurring	\$ 324.00	\$ 162.00	\$ 162.00	\$ 648.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fi	2022000139	School Monthly Recurring	\$ 643.00	\$ 643.00	\$ 643.00	\$ 1,929.00
OK001057	Dobson Technologies - Transport a	2023000355	School Monthly Recurring	\$ 248.00	\$ 248.00	\$ 248.00	\$ 744.00
OK000459	OneNet	2025000008	School Monthly Recurring	\$ 257.80	\$ 257.80	\$ 257.80	\$ 773.40
OK001193	SkyRider Communications, Inc.	2023000287	School Monthly Recurring	\$ 99.90	\$ 99.90	\$ 99.90	\$ 299.70
OK001193	SkyRider Communications, Inc.	202100001	School Monthly Recurring	\$ 99.60			\$ 99.60
OK000459	OneNet	2024000325	Telemedicine Monthly Recurring	\$ 605.15	\$ 605.15	\$ 605.15	\$ 1,815.45
OK000459	OneNet	2024000230	School Monthly Recurring	\$ 410.80	\$ 410.80	\$ 410.80	\$ 1,232.40
OK000459	OneNet	202100160	School Monthly Recurring	\$ 142.00	\$ 142.00	\$ 142.00	\$ 426.00
OK000459	OneNet	2023000251	Library Monthly Recurring	\$ 359.60			\$ 359.60
OK000459	OneNet	2025000056	School Monthly Recurring		\$ 2,000.00	\$ 500.00	\$ 2,500.00
OK000459	OneNet	2024000019	Telemedicine Monthly Recurring	\$ 1,992.90	\$ 1,992.90	\$ 1,992.90	\$ 5,978.70
OK001352	AMG Technology Investment Grou	2025000113	School Lump Sum				\$ -
OK000079	Chickasaw Long Distance Co.	2022000148	Telemedicine Monthly Recurring	\$ 425.98			\$ 425.98
OK000459	OneNet	2023000183	School Monthly Recurring	\$ 252.90	\$ 252.90	\$ 252.90	\$ 758.70
OK000459	OneNet	2022000189	School Monthly Recurring	\$ 178.00	\$ 178.00	\$ 178.00	\$ 534.00
OK001104	Vyve Broadband A, LLC	2020000221	School Monthly Recurring	\$ 243.00			\$ 243.00
OK000459	OneNet	2024000269	School Monthly Recurring	\$ 483.60	\$ 725.40	\$ 725.40	\$ 1,934.40
OK000274	Pioneer Long Distance, Inc.	202100196	School Monthly Recurring	\$ 368.14	\$ 368.14	\$ 368.14	\$ 1,104.42
OK000041	AT&T Enterprises, LLC	2025000052	School Lump Sum	\$ 2,159.14			\$ 2,159.14
OK001352	AMG Technology Investment Grou	2025000113	School Monthly Recurring				\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000070	Telemedicine Monthly Recurring	\$ 810.00	\$ 810.00	\$ 810.00	\$ 2,430.00
OK000459	OneNet	202100157	School Monthly Recurring	\$ 254.00	\$ 254.00	\$ 254.00	\$ 762.00
OK001373	LightStream Networks, LLC	2025000114	School Lump Sum				\$ -

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Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	YTD
OK000274	Pioneer Long Distance, Inc.	201400362	Library Monthly Recurring	\$ 205.99	\$ 205.99	\$ 205.99	\$ 617.97
OK000741	K-Powernet, LLC	2024000320	Telemedicine Monthly Recurring	\$ 335.13	\$ 335.13	\$ 335.13	\$ 1,005.39
OK000274	Pioneer Long Distance, Inc.	201700032	Library Monthly Recurring	\$ 141.91	\$ 141.91	\$ 141.91	\$ 425.73
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 19,936.51	\$ 19,936.51	\$ 19,936.51	\$ 59,809.53
OK000041	AT&T Enterprises, LLC	2022000093	Telemedicine Monthly Recurring	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 6,936.21
OK001226	Workable Programs & Systems, Inc	2022000140	Library Monthly Recurring	\$ 72.00	\$ 72.00	\$ 72.00	\$ 216.00
OK000459	OneNet	2024000036	School Monthly Recurring	\$ 280.00	\$ 280.00	\$ 280.00	\$ 840.00
OK000459	OneNet	202000145	School Monthly Recurring	\$ 340.00			\$ 340.00
OK000459	OneNet	2024000180	School Monthly Recurring	\$ 83.00			\$ 83.00
OK001182	Northeast Rural Services, LLC d/b/a	201800522	Library Monthly Recurring	\$ 60.24			\$ 60.24
OK000459	OneNet	2025000030	School Monthly Recurring	\$ 3,317.00			\$ 3,317.00
OK000041	AT&T Enterprises, LLC	2024000202	School Monthly Recurring	\$ 139.95	\$ 99.96	\$ 99.96	\$ 339.87
OK000459	OneNet	2023000052	Telemedicine Monthly Recurring	\$ 1,629.15			\$ 1,629.15
OK000312	Southwestern Bell Telephone Com	202100151	School Monthly Recurring	\$ (66.56)			\$ (66.56)
OK000260	Panhandle Telephone Cooperative	201900226	Library Monthly Recurring	\$ 129.92	\$ 129.92	\$ 129.92	\$ 389.76
OK000459	OneNet	202000207	School Monthly Recurring	\$ 127.00			\$ 127.00
OK000459	OneNet	2024000026	School Monthly Recurring	\$ 366.88	\$ 366.88	\$ 366.88	\$ 1,100.64
OK000274	Pioneer Long Distance, Inc.	201500169	School Monthly Recurring	\$ 372.74	\$ 372.74	\$ 372.74	\$ 1,118.22
OK000459	OneNet	2024000235	School Monthly Recurring	\$ 263.80			\$ 263.80
OK000459	OneNet	201900275	School Monthly Recurring	\$ 270.00			\$ 270.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000111	School Monthly Recurring				\$ -
OK000683	Windstream NuVox Oklahoma, LLC	2025000054	Telemedicine Monthly Recurring		\$ 2,801.88	\$ 466.98	\$ 3,268.86
OK000459	OneNet	2025000140	Library Monthly Recurring				\$ -
OK001193	SkyRider Communications, Inc.	2025000066	School Monthly Recurring		\$ 1,596.80	\$ 399.20	\$ 1,996.00
OK000312	Southwestern Bell Telephone Com	2025000032	School Monthly Recurring	\$ 1,196.46	\$ 199.41	\$ 199.41	\$ 1,595.28
OK001198	Wichita Online, Inc. d/b/a Hilliary	201900194	School Monthly Recurring	\$ 76.00	\$ 76.00	\$ 76.00	\$ 228.00
OK000274	Pioneer Long Distance, Inc.	202100188	School Monthly Recurring	\$ 435.22	\$ 435.22	\$ 435.22	\$ 1,305.66
OK000459	OneNet	2024000290	Library Monthly Recurring	\$ 185.80	\$ 92.90	\$ 92.90	\$ 371.60
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000015	School Monthly Recurring	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 8,448.00
OK000459	OneNet	2023000220	School Monthly Recurring	\$ 334.00	\$ 334.00	\$ 334.00	\$ 1,002.00
OK000459	OneNet	2024000152	School Monthly Recurring	\$ 246.00	\$ 246.00	\$ 246.00	\$ 738.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	201700334	School Monthly Recurring	\$ 839.00	\$ 419.50	\$ 419.50	\$ 1,678.00
OK000459	OneNet	2023000086	School Monthly Recurring	\$ 772.60			\$ 772.60
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2023000013	Telemedicine Monthly Recurring	\$ 414.05	\$ 414.05	\$ 414.05	\$ 1,242.15
OK000683	Windstream NuVox Oklahoma, LLC	202100114	Telemedicine Monthly Recurring			\$ (409.75)	\$ (409.75)
OK000260	Panhandle Telephone Cooperative	201800321	School Monthly Recurring	\$ 178.13	\$ 267.20	\$ 267.20	\$ 712.53
OK001215	Flashlink, LLC	2025000011	School Monthly Recurring	\$ 610.00	\$ 305.00	\$ 305.00	\$ 1,220.00
OK000459	OneNet	2023000021	School Monthly Recurring	\$ 1,690.00			\$ 1,690.00
OK000055	BTC Broadband, Inc.	2023000095	Library Monthly Recurring	\$ 60.00	\$ 60.00	\$ 45.00	\$ 165.00
OK001077	Cox Arkansas Telcom, LLC	2024000330	School Monthly Recurring	\$ 253.63	\$ 251.40	\$ 251.40	\$ 756.43
OK001182	Northeast Rural Services, LLC d/b/a	2024000094	School Monthly Recurring	\$ 960.00	\$ 960.00	\$ 960.00	\$ 2,880.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202000159	School Monthly Recurring	\$ 5,116.00			\$ 5,116.00
OK000459	OneNet	2023000151	Library Monthly Recurring	\$ 103.80	\$ 103.80	\$ 103.80	\$ 311.40
OK000459	OneNet	2024000047	Library Monthly Recurring	\$ 183.80			\$ 183.80
OK000459	OneNet	2023000248	School Monthly Recurring	\$ 156.00	\$ 156.00	\$ 156.00	\$ 468.00
OK000274	Pioneer Long Distance, Inc.	201800278	Library Monthly Recurring	\$ 141.91	\$ 141.91	\$ 141.91	\$ 425.73
OK000459	OneNet	201700492	Telemedicine Monthly Recurring	\$ 329.00			\$ 329.00
OK000459	OneNet	2024000183	School Monthly Recurring	\$ 347.50			\$ 347.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2024000079	School Monthly Recurring	\$ 324.00	\$ 324.00	\$ 324.00	\$ 972.00
OK000459	OneNet	2024000237	School Monthly Recurring	\$ 202.80			\$ 202.80
OK001226	Workable Programs & Systems, Inc	2024000113	School Monthly Recurring	\$ 95.50	\$ 95.50	\$ 95.50	\$ 286.50
OK000459	OneNet	201800009	Telemedicine Monthly Recurring	\$ 301.00			\$ 301.00
OK000459	OneNet	2023000134	Library Monthly Recurring	\$ 146.00	\$ 146.00	\$ 146.00	\$ 438.00
OK001125	Unite Private Networks, LLC d/b/a	2023000025	School Monthly Recurring	\$ 1,462.40	\$ (1,462.40)		\$ -
OK001057	Dobson Technologies - Transport a	201900122	Library Monthly Recurring	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 7,664.40
OK000683	Windstream NuVox Oklahoma, LLC	2025000053	Telemedicine Lump Sum		\$ 15,810.16		\$ 15,810.16
OK000459	OneNet	202000022	Library Monthly Recurring	\$ 146.00	\$ 146.00	\$ 146.00	\$ 438.00
OK001125	Unite Private Networks, LLC d/b/a	2022000182	School Monthly Recurring	\$ 1,173.00	\$ 1,173.00	\$ 1,173.00	\$ 3,519.00
OK001182	Northeast Rural Services, LLC d/b/a	201600497	School Monthly Recurring	\$ 250.00	\$ 125.00	\$ 125.00	\$ 500.00
OK000459	OneNet	2024000182	School Monthly Recurring	\$ 103.00	\$ 103.00	\$ 103.00	\$ 309.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000112	School Monthly Recurring				\$ -
OK001373	LightStream Networks, LLC	2025000097	School Monthly Recurring			\$ 5,742.00	\$ 5,742.00
OK001182	Northeast Rural Services, LLC d/b/a	201800526	Library Monthly Recurring		\$ 1,858.20		\$ 1,858.20
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2023000033	School Monthly Recurring	\$ 1,976.00	\$ 988.00	\$ 988.00	\$ 3,952.00
OK000161	The Hinton Telephone Company o	2024000199	Library Monthly Recurring	\$ 18.40	\$ 18.40	\$ 18.40	\$ 55.20
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2024000339	School Monthly Recurring	\$ 5,346.00	\$ 5,346.00	\$ 5,346.00	\$ 16,038.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000117	School Lump Sum				\$ -
OK000459	OneNet	2025000093	School Monthly Recurring		\$ 834.00	\$ 278.00	\$ 1,112.00
OK000459	OneNet	2023000144	School Monthly Recurring	\$ 247.80	\$ 123.90	\$ 123.90	\$ 495.60
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2024000125	School Monthly Recurring	\$ 720.00	\$ 900.00	\$ 900.00	\$ 2,520.00
OK000741	K-Powernet, LLC	201800485	School Monthly Recurring	\$ 320.00	\$ 320.00	\$ 320.00	\$ 960.00
OK001182	Northeast Rural Services, LLC d/b/a	201600247	School Monthly Recurring	\$ 480.00	\$ 240.00	\$ 240.00	\$ 960.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000107	Telemedicine Lump Sum				\$ -
OK001057	Dobson Technologies - Transport a	2023000259	School Monthly Recurring	\$ 745.80	\$ 745.80	\$ 745.80	\$ 2,237.40
OK000683	Windstream NuVox Oklahoma, LLC	2025000071	Telemedicine Monthly Recurring		\$ 2,512.92	\$ 418.82	\$ 2,931.74
OK000274	Pioneer Long Distance, Inc.	2024000201	Library Monthly Recurring	\$ 160.18	\$ 160.18	\$ 160.18	\$ 480.54
OK000738	Central Cellular, LLC d/b/a COTC C	2023000320	School Monthly Recurring	\$ 150.00	\$ 75.00	\$ 75.00	\$ 300.00
OK000459	OneNet	2022000118	School Monthly Recurring	\$ 266.00	\$ 266.00	\$ 266.00	\$ 798.00
OK000459	OneNet	202100108	Library Monthly Recurring	\$ 282.00			\$ 282.00

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Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	YTD
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202200008	Telemedicine Monthly Recurring	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ 4,050.00
OK001345	EM3 Networks, LLC	2023000266	School Monthly Recurring	\$ 137.50	\$ 137.50	\$ 137.50	\$ 412.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202100213	Telemedicine Monthly Recurring	\$ 810.00	\$ 810.00	\$ 810.00	\$ 2,430.00
OK001104	Vyve Broadband A, LLC	201900319	School Monthly Recurring	\$ 109.80	\$ 109.80	\$ 109.80	\$ 329.40
OK001342	Gigapop Internet Services, LLC	2023000011	School Monthly Recurring	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	\$ 3,120.00
OK000459	OneNet	2025000036	School Monthly Recurring	\$ 2,103.20			\$ 2,103.20
OK000459	OneNet	2025000101	School Lump Sum				\$ -
OK000459	OneNet	2023000280	Library Monthly Recurring	\$ 124.00	\$ 124.00	\$ 124.00	\$ 372.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2023000045	School Monthly Recurring	\$ 444.80	\$ 444.80	\$ 444.80	\$ 1,334.40
OK001182	Northeast Rural Services, LLC d/b/a	201900003	School Monthly Recurring	\$ 1,415.82			\$ 1,415.82
OK001373	LightStream Networks, LLC	2025000114	School Monthly Recurring				\$ -
OK000459	OneNet	2025000007	Telemedicine Monthly Recurring	\$ 248.50	\$ 248.50	\$ 248.50	\$ 745.50
OK001104	Vyve Broadband A, LLC	202100217	School Monthly Recurring	\$ 449.70	\$ 449.70	\$ 449.70	\$ 1,349.10
OK001057	Dobson Technologies - Transport a	2023000115	Telemedicine Monthly Recurring	\$ 1,312.50	\$ 1,312.50	\$ 1,312.50	\$ 3,937.50
OK000459	OneNet	2024000270	School Monthly Recurring	\$ 400.00	\$ 400.00	\$ 400.00	\$ 1,200.00
OK000459	OneNet	2025000129	School Monthly Recurring				\$ -
OK000260	Panhandle Telephone Cooperative	201800687	Library Monthly Recurring	\$ 143.85	\$ 143.85	\$ 143.85	\$ 431.55
OK000459	OneNet	2024000016	Telemedicine Monthly Recurring	\$ 570.50			\$ 570.50
OK000041	AT&T Enterprises, LLC	2024000061	School Monthly Recurring	\$ 935.00	\$ 825.00	\$ 825.00	\$ 2,585.00
OK000274	Pioneer Long Distance, Inc.	200600040	Library Monthly Recurring	\$ 1,483.14	\$ 1,483.14	\$ 1,483.14	\$ 4,449.42
OK000274	Pioneer Long Distance, Inc.	201300223	School Monthly Recurring	\$ 967.14	\$ 967.14	\$ 967.14	\$ 2,901.42
OK001182	Northeast Rural Services, LLC d/b/a	2024000222	School Monthly Recurring	\$ 140.00	\$ 140.00	\$ 140.00	\$ 420.00
OK001182	Northeast Rural Services, LLC d/b/a	2024000097	School Monthly Recurring	\$ 100.00	\$ 50.00	\$ 50.00	\$ 200.00
OK001182	Northeast Rural Services, LLC d/b/a	2024000221	School Monthly Recurring	\$ 60.00	\$ 120.00	\$ 120.00	\$ 300.00
OK001104	Vyve Broadband A, LLC	201900009	School Monthly Recurring	\$ 170.00	\$ 170.00	\$ 170.00	\$ 510.00
OK000459	OneNet	2023000289	School Monthly Recurring	\$ 2,068.00	\$ 1,034.00	\$ 1,034.00	\$ 4,136.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202000155	Telemedicine Monthly Recurring	\$ 318.36			\$ 318.36
OK000459	OneNet	2025000051	School Lump Sum		\$ 6,390.00		\$ 6,390.00
OK000459	OneNet	202000168	Telemedicine Monthly Recurring	\$ 308.00			\$ 308.00
OK000274	Pioneer Long Distance, Inc.	2022000076	Library Monthly Recurring	\$ 212.86	\$ 212.86	\$ 212.86	\$ 638.58
OK000459	OneNet	2025000079	Library Lump Sum		\$ 2,116.83		\$ 2,116.83
OK000459	OneNet	2024000001	Telemedicine Monthly Recurring	\$ 248.50	\$ 248.50	\$ 248.50	\$ 745.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000111	School Monthly Recurring	\$ 113.00	\$ 113.00	\$ 113.00	\$ 339.00
OK000459	OneNet	2024000171	School Monthly Recurring	\$ 161.90			\$ 161.90
OK000041	AT&T Enterprises, LLC	2024000106	Telemedicine Monthly Recurring	\$ 254.80	\$ 254.80	\$ 254.80	\$ 764.40
OK001182	Northeast Rural Services, LLC d/b/a	2024000239	School Monthly Recurring	\$ 100.00	\$ 50.00	\$ 50.00	\$ 200.00
OK000459	OneNet	2025000083	School Monthly Recurring			\$ 2,168.00	\$ 2,168.00
OK001182	Northeast Rural Services, LLC d/b/a	202100153	School Monthly Recurring	\$ 92.60	\$ 92.60	\$ 92.60	\$ 277.80
OK000041	AT&T Enterprises, LLC	2024000198	School Monthly Recurring	\$ 99.96	\$ 99.96	\$ 99.96	\$ 299.88
OK000274	Pioneer Long Distance, Inc.	202100146	School Monthly Recurring	\$ 312.30	\$ 312.30	\$ 312.30	\$ 936.90
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2023000082	School Monthly Recurring	\$ 1,206.00	\$ 1,206.00	\$ 1,206.00	\$ 3,618.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2024000282	School Monthly Recurring	\$ 525.00	\$ 525.00	\$ 525.00	\$ 1,575.00
OK000274	Pioneer Long Distance, Inc.	202100186	School Monthly Recurring	\$ 899.31	\$ 899.31	\$ 899.31	\$ 2,697.93
OK000459	OneNet	2024000265	School Monthly Recurring	\$ 157.90	\$ 157.90	\$ 157.90	\$ 473.70
OK000459	OneNet	201500092	School Monthly Recurring	\$ 521.00			\$ 521.00
OK000459	OneNet	2025000094	School Monthly Recurring			\$ 2,760.00	\$ 2,760.00
OK000459	OneNet	2025000005	School Monthly Recurring	\$ 717.00	\$ 956.00	\$ 956.00	\$ 2,629.00
OK000459	OneNet	2025000082	School Monthly Recurring		\$ 1,480.80	\$ 493.60	\$ 1,974.40
OK000459	OneNet	2023000002	Telemedicine Monthly Recurring	\$ 556.15	\$ 556.15	\$ 556.15	\$ 1,668.45
OK000459	OneNet	2024000166	Library Monthly Recurring	\$ 128.00	\$ 128.00	\$ 128.00	\$ 384.00
OK000459	OneNet	202000219	School Monthly Recurring	\$ 1,200.00			\$ 1,200.00
OK000459	OneNet	2023000141	School Monthly Recurring	\$ 990.00	\$ 990.00	\$ 990.00	\$ 2,970.00
OK000312	Southwestern Bell Telephone Com	2023000303	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00	\$ 505.00	\$ 1,515.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000063	Telemedicine Lump Sum		\$ 15,976.80		\$ 15,976.80
OK000260	Panhandle Telephone Cooperative	201800684	Library Monthly Recurring	\$ 128.39	\$ 128.39	\$ 128.39	\$ 385.17
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202100200	School Monthly Recurring	\$ 581.00	\$ 581.00	\$ 581.00	\$ 1,743.00
OK001193	SkyRider Communications, Inc.	2022000132	School Monthly Recurring	\$ 59.80	\$ 59.80	\$ 59.80	\$ 179.40
OK000683	Windstream NuVox Oklahoma, LLC	2025000086	Telemedicine Monthly Recurring			\$ 3,490.06	\$ 3,490.06
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202000264	School Monthly Recurring	\$ 5,115.00			\$ 5,115.00
OK000741	K-Powernet, LLC	2024000216	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50	\$ 339.50	\$ 1,018.50
OK000161	The Hinton Telephone Company o	2024000140	School Monthly Recurring	\$ 570.00	\$ 570.00	\$ 570.00	\$ 1,710.00
OK000459	OneNet	2025000028	School Lump Sum	\$ 1,902.40			\$ 1,902.40
OK000741	K-Powernet, LLC	2024000217	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50	\$ 339.50	\$ 1,018.50
OK000459	OneNet	2024000118	School Monthly Recurring	\$ 295.80			\$ 295.80
OK000274	Pioneer Long Distance, Inc.	2023000213	School Monthly Recurring	\$ 312.30	\$ 312.30	\$ 312.30	\$ 936.90
OK001125	Unite Private Networks, LLC d/b/a	2023000054	School Monthly Recurring	\$ 962.10			\$ 962.10
OK001057	Dobson Technologies - Transport a	2024000139	School Monthly Recurring	\$ 109.80	\$ 109.80	\$ 109.80	\$ 329.40
OK001182	Northeast Rural Services, LLC d/b/a	2025000039	School Lump Sum	\$ 6,750.00			\$ 6,750.00
OK000459	OneNet	2024000040	Library Monthly Recurring	\$ 183.80			\$ 183.80
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000043	Telemedicine Monthly Recurring	\$ 218.30	\$ 218.30	\$ (218.30)	\$ 218.30
OK001198	Wichita Online, Inc. d/b/a Hilliary	201900303	Library Monthly Recurring	\$ 70.00	\$ 70.00	\$ 70.00	\$ 210.00
OK000312	Southwestern Bell Telephone Com	2024000029	School Monthly Recurring	\$ 247.50	\$ 247.50	\$ 247.50	\$ 742.50
OK000741	K-Powernet, LLC	2024000218	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50	\$ 339.50	\$ 1,018.50
OK000459	OneNet	2023000149	School Monthly Recurring	\$ 701.45	\$ 701.45	\$ 701.45	\$ 2,104.35
OK000683	Windstream NuVox Oklahoma, LLC	2025000070	Telemedicine Monthly Recurring		\$ 1,677.20	\$ 335.44	\$ 2,012.64
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000073	School Monthly Recurring		\$ 2,200.00	\$ 440.00	\$ 2,640.00
OK001104	Vyve Broadband A, LLC	2023000130	Library Monthly Recurring	\$ 269.70	\$ 269.70	\$ 269.70	\$ 809.10
OK000459	OneNet	2024000306	School Monthly Recurring	\$ 152.90	\$ 152.90	\$ 152.90	\$ 458.70
OK000161	The Hinton Telephone Company o	2024000141	School Monthly Recurring	\$ 263.30	\$ 263.30	\$ 263.30	\$ 789.90

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Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	YTD
OK000459	OneNet	2024000010	Library Monthly Recurring	\$ 296.00	\$ 296.00	\$ 296.00	\$ 888.00
OK000459	OneNet	2025000028	School Monthly Recurring	\$ 951.20	\$ 237.80	\$ 237.80	\$ 1,426.80
OK000683	Windstream NuVox Oklahoma, LLC	2025000047	Telemedicine Monthly Recurring		\$ 1,256.64	\$ 209.44	\$ 1,466.08
OK000683	Windstream NuVox Oklahoma, LLC	2025000046	Telemedicine Monthly Recurring		\$ 1,376.04	\$ 229.34	\$ 1,605.38
OK001182	Northeast Rural Services, LLC d/b/a	2025000112	School Lump Sum				\$ -
OK000260	Panhandle Telephone Cooperative	2023000295	School Monthly Recurring	\$ 67.66	\$ 67.66	\$ 67.66	\$ 202.98
OK000459	OneNet	202000178	School Monthly Recurring	\$ 185.90			\$ 185.90
OK000459	OneNet	2023000296	Telemedicine Monthly Recurring	\$ 4,284.55	\$ 4,284.55	\$ 4,284.55	\$ 12,853.65
OK000459	OneNet	2025000078	Telemedicine Monthly Recurring		\$ 2,068.00	\$ 308.00	\$ 2,376.00
OK000459	OneNet	2025000090	Library Monthly Recurring			\$ 791.20	\$ 791.20
OK001480	Vero Fiber Networks, LLC	2025000014	School Monthly Recurring	\$ 763.00	\$ 763.00	\$ 763.00	\$ 2,289.00
OK000312	Southwestern Bell Telephone Com	2025000095	School Monthly Recurring			\$ 9,638.09	\$ 9,638.09
OK001182	Northeast Rural Services, LLC d/b/a	2025000110	School Lump Sum				\$ -
OK000459	OneNet	2024000172	School Monthly Recurring	\$ 400.00	\$ 400.00	\$ 400.00	\$ 1,200.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2024000188	Library Monthly Recurring	\$ 1,400.00	\$ 700.00	\$ 700.00	\$ 2,800.00
OK000274	Pioneer Long Distance, Inc.	201800515	Telemedicine Monthly Recurring	\$ 412.55	\$ 412.55	\$ 412.55	\$ 1,237.65
OK001182	Northeast Rural Services, LLC d/b/a	201600405	School Monthly Recurring	\$ 262.00	\$ 262.00	\$ 262.00	\$ 786.00
OK000459	OneNet	2023000342	School Monthly Recurring	\$ 239.00	\$ 239.00	\$ 239.00	\$ 717.00
OK000459	OneNet	202100022	School Monthly Recurring	\$ 312.50			\$ 312.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000034	School Lump Sum	\$ 55,654.00			\$ 55,654.00
OK000459	OneNet	2023000260	Telemedicine Monthly Recurring	\$ 3,899.00	\$ 3,899.00	\$ 3,899.00	\$ 11,697.00
OK001182	Northeast Rural Services, LLC d/b/a	201800521	Library Monthly Recurring	\$ 319.00	\$ 319.00	\$ 319.00	\$ 957.00
OK000274	Pioneer Long Distance, Inc.	201600375	Library Monthly Recurring	\$ 308.99	\$ 308.99	\$ 308.99	\$ 926.97
OK000459	OneNet	202100161	School Monthly Recurring	\$ 142.00	\$ 142.00	\$ 142.00	\$ 426.00
OK000459	OneNet	2023000152	School Monthly Recurring	\$ 356.00			\$ 356.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000102	School Monthly Recurring				\$ -
OK000459	OneNet	2023000191	School Monthly Recurring	\$ 113.90	\$ 113.90	\$ 113.90	\$ 341.70
OK000274	Pioneer Long Distance, Inc.	201900147	School Monthly Recurring	\$ 1,196.80	\$ 1,196.80	\$ 1,196.80	\$ 3,590.40
OK000459	OneNet	2024000128	School Monthly Recurring	\$ 206.00	\$ 206.00	\$ 206.00	\$ 618.00
OK001182	Northeast Rural Services, LLC d/b/a	202000027	School Monthly Recurring	\$ 140.00	\$ 140.00	\$ 140.00	\$ 420.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000064	Telemedicine Lump Sum		\$ 15,406.43		\$ 15,406.43
OK000459	OneNet	2023000228	School Monthly Recurring	\$ 184.90	\$ 184.90	\$ 184.90	\$ 554.70
OK000459	OneNet	202000273	School Monthly Recurring	\$ 350.00			\$ 350.00
OK000459	OneNet	2024000162	School Monthly Recurring	\$ 356.00			\$ 356.00
OK000459	OneNet	2023000273	School Monthly Recurring	\$ 166.00	\$ 166.00	\$ 21.42	\$ 353.42
OK000041	AT&T Enterprises, LLC	2023000245	School Monthly Recurring	\$ 236.12	\$ 236.12	\$ 236.12	\$ 708.36
OK000459	OneNet	2023000168	School Monthly Recurring	\$ 1,185.00	\$ 1,185.00	\$ 1,185.00	\$ 3,555.00
OK000459	OneNet	2023000262	Telemedicine Monthly Recurring	\$ 3,587.85	\$ 3,587.85	\$ 3,587.85	\$ 10,763.55
OK000683	Windstream NuVox Oklahoma, LLC	2025000071	Telemedicine Lump Sum		\$ 13,794.81		\$ 13,794.81
OK001104	Vyve Broadband A, LLC	2023000202	School Monthly Recurring	\$ 49.90	\$ 49.90	\$ 49.90	\$ 149.70
OK000459	OneNet	2023000051	Telemedicine Monthly Recurring	\$ 3,230.15			\$ 3,230.15
OK001057	Dobson Technologies - Transport a	202200021	School Monthly Recurring	\$ 757.40	\$ 757.40	\$ 757.40	\$ 2,272.20
OK000459	OneNet	2023000217	Library Monthly Recurring	\$ 101.51	\$ 101.51	\$ 101.51	\$ 304.53
OK000741	K-Powernet, LLC	2024000215	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50	\$ 339.50	\$ 1,018.50
OK000741	K-Powernet, LLC	2023000256	School Monthly Recurring	\$ 207.90	\$ 207.90	\$ 207.90	\$ 623.70
OK000055	BTC Broadband, Inc.	2023000348	School Monthly Recurring	\$ 452.00	\$ 452.00	\$ 452.00	\$ 1,356.00
OK001094	Fidelity Cablevision LLC d/b/a Fide	202100034	Library Monthly Recurring	\$ 6.77	\$ 6.77	\$ 6.77	\$ 20.31
OK001077	Cox Arkansas Telcom, LLC	2024000204	School Monthly Recurring	\$ 10.50	\$ 10.50	(21.00)	\$ -
OK001193	SkyRider Communications, Inc.	2025000016	School Monthly Recurring	\$ 2,615.80	\$ 2,615.80	\$ 2,615.80	\$ 7,847.40
OK001480	Vero Fiber Networks, LLC	2022000188	School Monthly Recurring	\$ 20.00	\$ 20.00	\$ 20.00	\$ 60.00
OK000459	OneNet	2025000060	School Lump Sum		\$ 2,422.58		\$ 2,422.58
OK000190	KanOkla Telephone Association	2025000038	SCHOOL Lump Sum	\$ 26,480.00			\$ 26,480.00
OK000459	OneNet	2023000252	School Monthly Recurring	\$ 109.00	\$ 109.00	\$ 109.00	\$ 327.00
OK000738	Central Cellular, LLC d/b/a COTC C	2024000277	School Monthly Recurring	\$ 312.49	\$ 312.49	\$ 312.49	\$ 937.47
OK000459	OneNet	2023000156	School Monthly Recurring	\$ 156.00	\$ 156.00	\$ 156.00	\$ 468.00
OK000260	Panhandle Telephone Cooperative	201800683	Library Monthly Recurring	\$ 95.90	\$ 95.90	\$ 95.90	\$ 287.70
OK000079	Chickasaw Long Distance Co.	2024000189	School Monthly Recurring	\$ 2,220.00	\$ 2,220.00	\$ 2,220.00	\$ 6,660.00
OK000459	OneNet	2024000090	School Monthly Recurring	\$ 212.50	\$ 212.50	\$ 212.50	\$ 637.50
OK000459	OneNet	2023000323	School Monthly Recurring	\$ 523.60	\$ 523.60	\$ 523.60	\$ 1,570.80
OK000459	OneNet	2024000287	School Monthly Recurring	\$ 679.22	\$ 388.12	\$ 388.12	\$ 1,455.46
OK000260	Panhandle Telephone Cooperative	2024000206	School Monthly Recurring	\$ 29.12	\$ 29.12	\$ 29.12	\$ 87.36
OK001352	AMG Technology Investment Grou	202100029	School Monthly Recurring		\$ 746.00	\$ 133.00	\$ 879.00
OK000459	OneNet	2023000181	School Monthly Recurring	\$ 162.00	\$ 162.00	\$ 162.00	\$ 486.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000109	School Monthly Recurring	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 16,716.00
OK001226	Workable Programs & Systems, Inc	2023000204	School Monthly Recurring	\$ 215.50	\$ 215.50	\$ 215.50	\$ 646.50
OK000271	Pine Telephone Company, Inc.	2024000085	School Monthly Recurring				\$ -
OK000683	Windstream NuVox Oklahoma, LLC	2025000085	Telemedicine Monthly Recurring			\$ 1,493.17	\$ 1,493.17
OK000459	OneNet	2023000279	School Monthly Recurring	\$ 723.75	\$ 723.75	\$ 723.75	\$ 2,171.25
OK000459	OneNet	202000141	Library Monthly Recurring	\$ 88.00			\$ 88.00
OK000459	OneNet	2024000286	School Monthly Recurring	\$ 109.00			\$ 109.00
OK000459	OneNet	2025000048	School Monthly Recurring	\$ 1,746.00			\$ 1,746.00
OK000459	OneNet	2024000027	School Monthly Recurring	\$ 334.00	\$ 334.00	\$ 334.00	\$ 1,002.00
OK001193	SkyRider Communications, Inc.	2022000065	School Monthly Recurring	\$ 1,099.00	\$ 1,099.00	\$ 1,099.00	\$ 3,297.00
OK000459	OneNet	2024000268	School Monthly Recurring	\$ 246.00	\$ 246.00	\$ 246.00	\$ 738.00
OK000459	OneNet	2024000037	Library Monthly Recurring	\$ 535.80			\$ 535.80
OK000459	OneNet	2024000317	School Monthly Recurring	\$ 940.00			\$ 940.00
OK001226	Workable Programs & Systems, Inc	2023000293	School Monthly Recurring	\$ 475.00	\$ 475.00	\$ 475.00	\$ 1,425.00
OK001104	Vyve Broadband A, LLC	202100218	School Monthly Recurring	\$ 135.00	\$ 135.00	\$ 135.00	\$ 405.00
OK000459	OneNet	202100122	School Monthly Recurring	\$ 150.69	\$ 150.69	\$ 150.69	\$ 452.07

SPECIAL DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	YTD
OK001342	Gigapop Internet Services, LLC	202000259	School Monthly Recurring	\$ 6,100.00		\$ 6,100.00	
OK000459	OneNet	2025000057	School Monthly Recurring		\$ 2,352.00	\$ 588.00	\$ 2,940.00
OK000459	OneNet	2024000007	Telemedicine Monthly Recurring	\$ 1,964.90	\$ 1,964.90	\$ 1,964.90	\$ 5,894.70
OK001182	Northeast Rural Services, LLC d/b/a	201600499	School Monthly Recurring	\$ 255.00	\$ 255.00	\$ 255.00	\$ 765.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000063	Telemedicine Monthly Recurring		\$ 2,286.30	\$ 457.26	\$ 2,743.56
OK000161	The Hinton Telephone Company of	202100237	School Monthly Recurring	\$ 285.00	\$ 285.00	\$ 285.00	\$ 855.00
OK000312	Southwestern Bell Telephone Com	2023000304	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00	\$ 505.00	\$ 1,515.00
OK000274	Pioneer Long Distance, Inc.	201900150	School Monthly Recurring	\$ 253.12	\$ 253.12	\$ 253.12	\$ 759.36
OK000459	OneNet	2024000116	School Monthly Recurring	\$ 158.00	\$ 158.00	\$ 158.00	\$ 474.00
OK000459	OneNet	2022000119	School Monthly Recurring	\$ 392.00	\$ 392.00	\$ 392.00	\$ 1,176.00
OK001182	Northeast Rural Services, LLC d/b/a	201600498	School Monthly Recurring				\$ -
OK000459	OneNet	202100109	School Monthly Recurring	\$ 186.90	\$ 373.75	\$ 373.75	\$ 934.40
OK001193	SkyRider Communications, Inc.	2024000233	School Monthly Recurring	\$ 269.68	\$ 269.68	\$ 269.68	\$ 809.04
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	201300125	School Monthly Recurring	\$ 330.00	\$ 330.00	\$ 330.00	\$ 990.00
OK001193	SkyRider Communications, Inc.	201600535	School Monthly Recurring	\$ 200.00	\$ 200.00	\$ 200.00	\$ 600.00
OK000459	OneNet	2024000300	Library Monthly Recurring	\$ 213.80	\$ 213.80	\$ 213.80	\$ 641.40
OK000041	AT&T Enterprises, LLC	2023000081	School Monthly Recurring	\$ 277.36	\$ 277.36	\$ 277.36	\$ 832.08
OK000274	Pioneer Long Distance, Inc.	201700013	School Monthly Recurring	\$ 468.44	\$ 468.44	\$ 468.44	\$ 1,405.32
OK001125	Unite Private Networks, LLC d/b/a	2023000335	School Monthly Recurring	\$ 648.00	\$ 648.00	\$ 648.00	\$ 1,944.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000145	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00	\$ 308.00	\$ 924.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000065	Telemedicine Monthly Recurring		\$ 2,094.10	\$ 418.82	\$ 2,512.92
OK000459	OneNet	2024000136	Library Monthly Recurring	\$ 148.75	\$ 148.75	\$ 148.75	\$ 446.25
OK000054	Bixby Telephone Company	201500203	School Monthly Recurring	\$ 3,650.00	\$ 3,650.00	\$ 3,650.00	\$ 10,950.00
OK000190	KanOkla Telephone Association	2023000238	School Monthly Recurring	\$ 300.00	\$ 300.00	\$ 300.00	\$ 900.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2022000152	Telemedicine Monthly Recurring	\$ 430.50	\$ 430.50	\$ 430.50	\$ 1,291.50
OK000459	OneNet	2024000263	School Monthly Recurring	\$ 315.80			\$ 315.80
OK000459	OneNet	201800289	Telemedicine Monthly Recurring	\$ 342.65	\$ 342.65	\$ 342.65	\$ 1,027.95
OK001104	Vyve Broadband A, LLC	2024000195	School Monthly Recurring	\$ 119.80	\$ 119.80	\$ 119.80	\$ 359.40
OK000458	Chickasaw Telecommunications Se	2023000088	School Monthly Recurring	\$ 245.00	\$ 245.00	\$ 245.00	\$ 735.00
OK000459	OneNet	2025000089	Library Lump Sum			\$ 1,856.00	\$ 1,856.00
OK000157	Valor Telecommunications of Texa	2023000332	Telemedicine Monthly Recurring	\$ 218.37	\$ 218.37	\$ 218.37	\$ 655.11
OK001352	AMG Technology Investment Grou	202100225	School Monthly Recurring	\$ 760.00	\$ 760.00	\$ 710.97	\$ 2,230.97
OK000459	OneNet	202100223	School Monthly Recurring	\$ 553.60	\$ 553.60	\$ 553.60	\$ 1,660.80
OK000055	BTC Broadband, Inc.	2023000351	School Monthly Recurring	\$ 448.00	\$ 448.00	\$ 388.00	\$ 1,284.00
OK001182	Northeast Rural Services, LLC d/b/a	2022000066	School Monthly Recurring	\$ (2,919.60)			\$ (2,919.60)
OK000260	Panhandle Telephone Cooperative	201800466	School Monthly Recurring	\$ 138.55	\$ 207.83	\$ 207.83	\$ 554.21
OK000459	OneNet	2023000164	Telemedicine Monthly Recurring	\$ 3,577.00	\$ 3,430.68	\$ 3,577.00	\$ 10,584.68
OK000459	OneNet	2024000023	Library Monthly Recurring	\$ 131.90	\$ 131.90	\$ 131.90	\$ 395.70
OK000041	AT&T Enterprises, LLC	2024000109	Telemedicine Monthly Recurring	\$ 1,185.00	\$ 1,185.00	\$ 1,185.00	\$ 3,555.00
OK000459	OneNet	2024000316	Telemedicine Monthly Recurring	\$ 699.00			\$ 699.00
OK001226	Workable Programs & Systems, Inc	201800748	Library Monthly Recurring	\$ 142.00	\$ 142.00	\$ 142.00	\$ 426.00
OK001193	SkyRider Communications, Inc.	2023000336	School Monthly Recurring	\$ 69.80	\$ 69.80	\$ 69.80	\$ 209.40
OK001182	Northeast Rural Services, LLC d/b/a	201600402	Library Monthly Recurring	\$ 180.00	\$ 180.00	\$ 180.00	\$ 540.00
OK000459	OneNet	2024000226	Telemedicine Monthly Recurring	\$ 360.50	\$ 360.50	\$ 360.50	\$ 1,081.50
OK001226	Workable Programs & Systems, Inc	2024000272	Library Monthly Recurring	\$ 155.00	\$ 155.00	\$ 155.00	\$ 465.00
OK000312	Southwestern Bell Telephone Com	2024000124	School Monthly Recurring	\$ 100.00	\$ 100.00	\$ 100.00	\$ 300.00
OK000459	OneNet	202100193	School Monthly Recurring	\$ 254.00	\$ 254.00	\$ 254.00	\$ 762.00
OK000459	OneNet	2022000120	School Monthly Recurring	\$ 200.00	\$ 200.00	\$ 200.00	\$ 600.00
OK000459	OneNet	2025000100	Telemedicine Lump Sum			\$ 4,423.00	\$ 4,423.00
OK001193	SkyRider Communications, Inc.	2025000116	School Lump Sum				\$ -
OK000459	OneNet	2023000315	Library Monthly Recurring	\$ 322.00	\$ 322.00	\$ 322.00	\$ 966.00
OK000274	Pioneer Long Distance, Inc.	2024000045	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34	\$ 248.34	\$ 745.02
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	202000156	Telemedicine Monthly Recurring	\$ 2,111.11		\$ (9,726.19)	\$ (7,615.08)
OK000459	OneNet	2024000059	Library Monthly Recurring	\$ 618.00	\$ 618.00	\$ 618.00	\$ 1,854.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2023000258	School Monthly Recurring	\$ 1,360.00	\$ 1,360.00	\$ 1,360.00	\$ 4,080.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	201700380	School Monthly Recurring	\$ 839.00	\$ 419.50	\$ 419.50	\$ 1,678.00
OK000260	Panhandle Telephone Cooperative	201800323	School Monthly Recurring			\$ 2,137.56	\$ 2,137.56
OK000274	Pioneer Long Distance, Inc.	201800555	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34	\$ 248.34	\$ 745.02
OK001182	Northeast Rural Services, LLC d/b/a	2024000096	Library Monthly Recurring	\$ 167.85	\$ 167.85	\$ 167.85	\$ 503.55
OK000459	OneNet	2024000309	School Monthly Recurring	\$ 434.00	\$ 434.00	\$ 434.00	\$ 1,302.00
OK000459	OneNet	2023000139	School Monthly Recurring	\$ 1,114.00	\$ 1,114.00	\$ 1,114.00	\$ 3,342.00
OK000041	AT&T Enterprises, LLC	2025000002	School Monthly Recurring	\$ 171.38	\$ 171.38	\$ 171.38	\$ 514.14
OK000274	Pioneer Long Distance, Inc.	201600133	Library Monthly Recurring	\$ 205.99	\$ 205.99	\$ 205.99	\$ 617.97
OK000459	OneNet	2025000080	School Lump Sum		\$ 710.00		\$ 710.00
OK000459	OneNet	2025000050	School Monthly Recurring	\$ 8,475.00	\$ 2,825.00	\$ 2,825.00	\$ 14,125.00
OK001480	Vero Fiber Networks, LLC	2024000323	School Monthly Recurring	\$ 322.50	\$ 322.50	\$ 322.50	\$ 967.50
OK001345	EM3 Networks, LLC	2023000188	School Monthly Recurring	\$ 445.00	\$ 445.00	\$ 445.00	\$ 1,335.00
OK000079	Chickasaw Long Distance Co.	202100209	School Monthly Recurring	\$ 97.00	\$ 97.00	\$ 97.00	\$ 291.00
OK000459	OneNet	2024000164	School Monthly Recurring	\$ 304.58	\$ 304.58	\$ 304.58	\$ 913.74
OK000459	OneNet	202100003	School Monthly Recurring	\$ 296.00			\$ 296.00
OK001125	Unite Private Networks, LLC d/b/a	201800214	School Monthly Recurring	\$ 1,194.00	\$ 1,194.00	\$ 1,194.00	\$ 3,582.00
OK000738	Central Cellular, LLC d/b/a COTC C	2022000164	School Monthly Recurring	\$ 602.00	\$ 602.00	\$ 602.00	\$ 1,806.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000075	Telemedicine Lump Sum			\$ 9,954.52	\$ 9,954.52
OK000079	Chickasaw Long Distance Co.	2023000068	School Monthly Recurring	\$ 581.25	\$ 581.25	\$ 581.25	\$ 1,743.75
OK001447	CVEC Fiber, LLC	2025000133	School Monthly Recurring				\$ -
OK001193	SkyRider Communications, Inc.	202000115	School Monthly Recurring	\$ 199.60	\$ 199.60	\$ 199.60	\$ 598.80
OK000459	OneNet	2024000131	School Monthly Recurring	\$ 121.00	\$ 242.00	\$ 242.00	\$ 605.00
OK000312	Southwestern Bell Telephone Com	2023000307	Telemedicine Monthly Recurring	\$ 311.49	\$ 311.49	\$ 311.49	\$ 934.47
OK000242	Oklahoma Communication System	202100037	School Monthly Recurring	\$ 179.00	\$ 179.00	\$ 179.00	\$ 537.00

SPECIAL DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	YTD
OK001193	SkyRider Communications, Inc.	2025000066	School Lump Sum		\$ 3,592.80		\$ 3,592.80
OK000459	OneNet	2025000057	School Lump Sum		\$ 5,440.26		\$ 5,440.26
OK000459	OneNet	2024000315	School Monthly Recurring	\$ 678.00	\$ 678.00	\$ 678.00	\$ 2,034.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000069	Telemedicine Lump Sum		\$ 11,480.62		\$ 11,480.62
OK000683	Windstream NuVox Oklahoma, LLC	2025000076	Telemedicine Lump Sum			\$ 608.25	\$ 608.25
OK000459	OneNet	2024000227	Telemedicine Monthly Recurring	\$ 353.50	\$ 353.50	\$ 353.50	\$ 1,060.50
OK000459	OneNet	2024000088	School Monthly Recurring	\$ 328.80	\$ 328.80	\$ 328.80	\$ 986.40
OK000459	OneNet	2025000129	School Lump Sum				\$ -
OK000459	OneNet	202100174	Telemedicine Monthly Recurring	\$ 329.00	\$ 329.00	\$ 329.00	\$ 987.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000085	Telemedicine Lump Sum			\$ 7,235.04	\$ 7,235.04
OK000041	AT&T Enterprises, LLC	2023000200	Library Monthly Recurring	\$ 94.67	\$ 118.34	\$ 118.34	\$ 331.35
OK000459	OneNet	2024000169	School Monthly Recurring	\$ 936.00	\$ 936.00	\$ 936.00	\$ 2,808.00
OK000459	OneNet	2024000163	School Monthly Recurring	\$ 316.80	\$ 316.80	\$ 316.80	\$ 950.40
OK001193	SkyRider Communications, Inc.	2024000062	School Monthly Recurring	\$ 700.00	\$ 700.00	\$ 700.00	\$ 2,100.00
OK000459	OneNet	2025000139	School Monthly Recurring				\$ -
OK000459	OneNet	202000217	Library Monthly Recurring	\$ 65.62			\$ 65.62
OK001057	Dobson Technologies - Transport a	2024000083	School Monthly Recurring	\$ 704.40	\$ 704.40	\$ 704.40	\$ 2,113.20
OK000459	OneNet	2023000274	School Monthly Recurring	\$ 324.00	\$ 324.00	\$ 324.00	\$ 972.00
OK000190	KanOkla Telephone Association	2025000038	SCHOOL Monthly Recurring	\$ 1,600.00			\$ 1,600.00
OK000459	OneNet	2024000228	School Monthly Recurring	\$ 267.60			\$ 267.60
OK001125	Unite Private Networks, LLC d/b/a	2023000053	School Monthly Recurring	\$ 946.08	\$ 946.08	\$ 946.08	\$ 2,838.24
OK001182	Northeast Rural Services, LLC d/b/a	2024000095	School Monthly Recurring	\$ 960.00	\$ 480.00	\$ 480.00	\$ 1,920.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000105	School Monthly Recurring				\$ -
OK000459	OneNet	202000146	School Monthly Recurring	\$ 1,206.00			\$ 1,206.00
OK000459	OneNet	202100148	School Monthly Recurring	\$ 187.00			\$ 187.00
OK000260	Panhandle Telephone Cooperative	201800467	School Monthly Recurring	\$ 89.07			\$ 89.07
OK000293	Salina-Spavinaw Telephone Comp	201600313	School Monthly Recurring	\$ 123.47			\$ 123.47
OK000459	OneNet	2024000236	School Monthly Recurring	\$ 292.80	\$ 510.04		\$ 802.84
OK000459	OneNet	202000180	School Monthly Recurring	\$ 152.90			\$ 152.90
OK000459	OneNet	2024000248	Library Monthly Recurring	\$ 192.00	\$ 192.00	\$ 192.00	\$ 576.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2023000347	School Monthly Recurring	\$ 190.00	\$ 380.00	\$ 380.00	\$ 950.00
OK001193	SkyRider Communications, Inc.	2025000033	School Lump Sum	\$ 239.20			\$ 239.20
OK001182	Northeast Rural Services, LLC d/b/a	201500475	School Monthly Recurring	\$ 603.00	\$ 301.50	\$ 301.50	\$ 1,206.00
OK000260	Panhandle Telephone Cooperative	2024000064	School Monthly Recurring	\$ 65.28	\$ 65.28	\$ 65.28	\$ 195.84
OK000274	Pioneer Long Distance, Inc.	201600374	School Monthly Recurring	\$ 259.80	\$ 259.80	\$ 259.80	\$ 779.40
OK001480	Vero Fiber Networks, LLC	2024000246	School Monthly Recurring	\$ 264.00	\$ 264.00	\$ 264.00	\$ 792.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	201800636	Telemedicine Monthly Recurring	\$ 295.75	\$ 295.75	\$ 295.75	\$ 887.25
OK000459	OneNet	2023000225	School Monthly Recurring	\$ 560.60			\$ 560.60
OK000683	Windstream NuVox Oklahoma, LLC	2025000077	Telemedicine Monthly Recurring			\$ 1,579.27	\$ 1,579.27
OK000459	OneNet	2024000173	School Monthly Recurring	\$ 285.80	\$ 285.80	\$ 285.80	\$ 857.40
OK000215	Mid-America Telephone Company	201700456	School Monthly Recurring	\$ 90.50	\$ 90.50	\$ 90.50	\$ 271.50
OK001182	Northeast Rural Services, LLC d/b/a	201700346	School Monthly Recurring	\$ 840.00	\$ 840.00	\$ 840.00	\$ 2,520.00
OK000459	OneNet	202100170	Telemedicine Monthly Recurring	\$ 329.00	\$ 329.00	\$ 329.00	\$ 987.00
OK000459	OneNet	2024000231	School Monthly Recurring	\$ 615.60	\$ 615.60	\$ 615.60	\$ 1,846.80
OK000459	OneNet	2022000184	Telemedicine Monthly Recurring	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 3,465.00
OK000459	OneNet	2024000089	School Monthly Recurring	\$ 261.80	\$ 261.80	\$ 261.80	\$ 785.40
OK000459	OneNet	2023000343	School Monthly Recurring	\$ 456.00	\$ 456.00	\$ 456.00	\$ 1,368.00
OK000260	Panhandle Telephone Cooperative	201800329	School Monthly Recurring	\$ 89.07	\$ 89.07	\$ 89.07	\$ 267.21
OK000459	OneNet	2024000148	Library Monthly Recurring	\$ 83.00	\$ 83.00	\$ 83.00	\$ 249.00
OK001182	Northeast Rural Services, LLC d/b/a	201600404	School Monthly Recurring		\$ 884.00	\$ 68.00	\$ 952.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000110	School Monthly Recurring				\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000034	School Monthly Recurring	\$ 10,280.00	\$ 2,056.00	\$ 2,056.00	\$ 14,392.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000118	Telemedicine Monthly Recurring				\$ -
OK001182	Northeast Rural Services, LLC d/b/a	201600248	School Monthly Recurring	\$ 524.00	\$ 262.00	\$ 262.00	\$ 1,048.00
OK000274	Pioneer Long Distance, Inc.	2024000157	School Monthly Recurring	\$ 613.04	\$ 613.04	\$ 613.04	\$ 1,839.12
OK001182	Northeast Rural Services, LLC d/b/a	201800520	Library Monthly Recurring		\$ 929.16		\$ 929.16
OK001498	Trace Fiber Networks, LLC	2022000173	School Monthly Recurring	\$ 200.00	\$ 246.67	\$ 300.00	\$ 746.67
OK000106	Cox Oklahoma Telcom, LLC d/b/a C	2025000027	School Monthly Recurring	\$ 1,757.50	\$ 351.50	\$ 351.50	\$ 2,460.50
OK000459	OneNet	2023000281	School Monthly Recurring	\$ 1,295.40	\$ 1,295.40	\$ 1,295.40	\$ 3,886.20
OK000041	AT&T Enterprises, LLC	2024000244	School Monthly Recurring	\$ 269.90	\$ 199.92	\$ 199.92	\$ 669.74
OK000041	AT&T Enterprises, LLC	2022000154	Telemedicine Monthly Recurring	\$ 264.69	\$ 264.69	\$ 264.69	\$ 794.07
OK000459	OneNet	2023000136	Library Monthly Recurring	\$ 175.90	\$ 175.90	\$ 175.90	\$ 527.70
OK001182	Northeast Rural Services, LLC d/b/a	2025000037	School Lump Sum	\$ 2,993.47			\$ 2,993.47
OK001182	Northeast Rural Services, LLC d/b/a	202100143	School Monthly Recurring	\$ 100.00	\$ 50.00	\$ 50.00	\$ 200.00
OK001182	Northeast Rural Services, LLC d/b/a	201800518	School Monthly Recurring	\$ 50.00			\$ 50.00
OK000459	OneNet	201900221	Telemedicine Monthly Recurring	\$ 353.15			\$ 353.15
OK000459	OneNet	2024000192	School Monthly Recurring	\$ 122.90	\$ 122.90	\$ 122.90	\$ 368.70
OK000459	OneNet	202000167	Library Monthly Recurring	\$ 136.00			\$ 136.00
OK000260	Panhandle Telephone Cooperative	201800324	School Monthly Recurring	\$ 460.38			\$ 460.38
OK000459	OneNet	2024000174	School Monthly Recurring	\$ 87.90	\$ 87.90	\$ 87.90	\$ 263.70
OK000459	OneNet	202200023	School Monthly Recurring	\$ 120.00	\$ 120.00	\$ 120.00	\$ 360.00
OK000459	OneNet	2024000275	School Monthly Recurring	\$ 224.00	\$ 224.00	\$ 224.00	\$ 672.00
OK000459	OneNet	2024000176	School Monthly Recurring	\$ 246.00	\$ 246.00	\$ 246.00	\$ 738.00
OK001196	Vyve Broadband J, LLC	2023000199	School Monthly Recurring	\$ 260.00	\$ 260.00	\$ 260.00	\$ 780.00
OK000459	OneNet	2023000288	School Monthly Recurring	\$ 254.00	\$ 254.00	\$ 254.00	\$ 762.00
OK000459	OneNet	2023000247	School Monthly Recurring	\$ 296.00	\$ 148.00	\$ 148.00	\$ 592.00
OK000459	OneNet	2025000036	School Lump Sum	\$ 1,967.26			\$ 1,967.26
OK001182	Northeast Rural Services, LLC d/b/a	201800625	School Monthly Recurring	\$ 60.00	\$ 60.00	\$ 60.00	\$ 180.00
OK000459	OneNet	2024000133	School Monthly Recurring	\$ 246.00			\$ 246.00

PRIMARY DISBURSEMENTS FOR FY 7/25 - 6/26							
Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	YTD
OK000048	Atlas Telephone Company, Inc.	201800370	PrimaryK Case Monthly Recurring	\$ 26,975.75	\$ 26,975.75	\$ 26,975.75	\$ 80,927.25
OK000048	Atlas Telephone Company, Inc.	2025000044	PrimaryG Case Lump Sum	\$ 576,098.30			\$ 576,098.30
OK000051	Beggs Telephone Company, Inc.	200200407	PrimaryK Case Monthly Recurring	\$ 268.19	\$ 266.52	\$ 1,048.30	\$ 1,583.01
OK000051	Beggs Telephone Company, Inc.	201800460	PrimaryK Case Monthly Recurring	\$ 37,306.25	\$ 37,306.25	\$ 37,306.25	\$ 111,918.75
OK000054	Bimby Telephone Company	201800461	PrimaryK Case Monthly Recurring	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 239,136.99
OK000066	Canadian Valley Telephone Company d/b/a Canadian Valley Broadband	201800371	PrimaryK Case Monthly Recurring	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 68,434.98
OK000070	Carnegie Telephone Company, Inc.	201800462	PrimaryK Case Monthly Recurring	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 65,425.74
OK000076	Central Oklahoma Telephone Company, LLC	201800542	PrimaryK Case Monthly Recurring	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 144,314.49
OK000081	Chickasaw Telephone Company	200000193	PrimaryK Case Monthly Recurring	\$ 986.25	\$ 986.25	\$ 986.25	\$ 2,958.75
OK000081	Chickasaw Telephone Company	201800372	PrimaryK Case Monthly Recurring	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 281,747.73
OK000081	Chickasaw Telephone Company	2025000096	PrimaryG Case Lump Sum			\$ 3,735,132.19	\$ 3,735,132.19
OK000084	Cimarron Telephone Company, LLC	201800661	PrimaryK Case Monthly Recurring	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 493,086.48
OK000083	Consolidated Communications of Oklahoma Company, LLC d/b/a Consolidated Communica	201800368	PrimaryK Case Monthly Recurring	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 212,473.98
OK000108	Cross Telephone Company, LLC	201800660	PrimaryK Case Monthly Recurring	\$ 62,071.08	\$ 62,071.08	\$ 62,071.08	\$ 186,213.24
OK000108	Cross Telephone Company, LLC	2025000040	PrimaryG Case Lump Sum	\$ 1,861,307.54			\$ 1,861,307.54
OK000108	Cross Telephone Company, LLC	2025000041	PrimaryG Case Lump Sum	\$ 1,209,279.87			\$ 1,209,279.87
OK000108	Cross Telephone Company, LLC	2025000042	PrimaryG Case Lump Sum	\$ 862,323.44			\$ 862,323.44
OK000127	Dobson Telephone Company, Inc. d/b/a Dobson Fiber	201800373	PrimaryK Case Monthly Recurring	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 360,358.50
OK000209	Dobson Telephone Company, Inc. d/b/a McCloud Telephone Company d/b/a Dobson Fiber	201800378	PrimaryK Case Monthly Recurring	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 319,900.98
OK000149	Grand Telephone Company, Inc.	201800369	PrimaryK Case Monthly Recurring	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 85,560.48
OK000302	KanOkla Shidler, LLC	201800376	PrimaryK Case Monthly Recurring	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 41,803.23
OK000302	KanOkla Shidler, LLC	202000244	PrimaryK Case Monthly Recurring	\$ 12,018.63	\$ 12,018.63	\$ 12,018.63	\$ 36,055.89
OK000302	KanOkla Shidler, LLC	202100185	PrimaryK Case Monthly Recurring	\$ 34,905.00	\$ 34,905.00	\$ 54,809.00	\$ 124,619.00
OK000190	KanOkla Telephone Association	201800374	PrimaryK Case Monthly Recurring	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 100,404.75
OK000190	KanOkla Telephone Association	202000240	PrimaryK Case Monthly Recurring	\$ 29,355.67	\$ 29,355.67	\$ 29,355.67	\$ 88,067.01
OK000190	KanOkla Telephone Association	202100184	PrimaryK Case Monthly Recurring	\$ 61,795.00	\$ 61,795.00	\$ 80,405.00	\$ 203,995.00
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	\$ 19,635.48
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	\$ 6,675.00
OK000210	Medicine Park Telephone Company d/b/a Hilliary	201800379	PrimaryK Case Monthly Recurring	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 58,445.49
OK000215	Mid-America Telephone Company, LLC d/b/a TDS Telecom/Mid-America Telephone	201800388	PrimaryK Case Monthly Recurring	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 30,206.25
OK000242	Oklahoma Communication Systems, LLC d/b/a TDS Telecom	201800389	PrimaryK Case Monthly Recurring	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 675,847.74
OK000246	Oklahoma Western Telephone Company d/b/a Hilliary	201800380	PrimaryK Case Monthly Recurring	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 306,619.74
OK000241	Oklahoma Windstream, LLC	201800637	PrimaryK Case Monthly Recurring	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 265,188.24
OK000416	Oklatel Communications, Inc.	200100214	PrimaryK Case Monthly Recurring	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 66,951.00
OK000416	Oklatel Communications, Inc.	201800381	PrimaryK Case Monthly Recurring	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 115,023.99
OK000425	Panhandle Telecommunication Systems, Inc.	201000173	PrimaryK Case Monthly Recurring	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 239,649.00
OK000260	Panhandle Telephone Cooperative, Inc.	199900379	PrimaryK Case Monthly Recurring	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 252,142.26
OK000260	Panhandle Telephone Cooperative, Inc.	201400086	PrimaryK Case Monthly Recurring	\$ 18,405.00	\$ 18,405.00	\$ 18,405.00	\$ 55,215.00
OK000260	Panhandle Telephone Cooperative, Inc.	201800382	PrimaryK Case Monthly Recurring	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 407,583.75
OK000271	Pine Telephone Company, Inc.	201800367	PrimaryK Case Monthly Recurring	\$ 57,604.91	\$ 57,604.91	\$ 57,604.91	\$ 172,814.73
OK000271	Pine Telephone Company, Inc.	2024000234	PrimaryK Case Monthly Recurring	\$ 18,888.00	\$ 18,888.00	\$ 18,888.00	\$ 56,664.00
OK000275	Pioneer Telephone Cooperative, Inc.	200000211	PrimaryK Case Monthly Recurring	\$ 2,324.28	\$ 2,245.67	\$ 2,212.95	\$ 6,782.90
OK000275	Pioneer Telephone Cooperative, Inc.	201800383	PrimaryK Case Monthly Recurring	\$ 982,228.33	\$ 982,228.33	\$ 982,228.33	\$ 2,946,684.99
OK000275	Pioneer Telephone Cooperative, Inc.	2025000103	PrimaryG Case Lump Sum				\$ -
OK000276	Pottawatomie Telephone Company, LLC	201800659	PrimaryK Case Monthly Recurring	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 263,266.50
OK000293	Salina-Spavinaw Telephone Company	201800662	PrimaryK Case Monthly Recurring	\$ 60,198.16	\$ 60,198.16	\$ 60,198.16	\$ 180,594.48
OK000293	Salina-Spavinaw Telephone Company	2025000026	PrimaryG Case Lump Sum	\$ 4,801,122.38			\$ 4,801,122.38
OK000294	Santa Rosa Telephone Cooperative, Inc.	201800463	PrimaryK Case Monthly Recurring	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 12,684.24
OK000307	South Central Telephone Association, Inc.	201200184	PrimaryK Case Monthly Recurring	\$ 12,114.00	\$ 12,114.00	\$ 36,251.00	\$ 60,479.00
OK000307	South Central Telephone Association, Inc.	201800384	PrimaryK Case Monthly Recurring	\$ 9,242.91	\$ 9,242.91	\$ 9,242.91	\$ 27,728.73
OK000307	South Central Telephone Association, Inc.	202100077	PrimaryK Case Monthly Recurring	\$ 9,307.25	\$ 9,307.25	\$ 9,307.25	\$ 27,921.75
OK000308	Southwest Oklahoma Telephone Company d/b/a Hilliary	201800464	PrimaryK Case Monthly Recurring	\$ 20,120.66	\$ 20,120.66	\$ 20,120.66	\$ 60,361.98
OK000348	Terral Telephone Company	201200183	PrimaryK Case Monthly Recurring			\$ 43,851.00	\$ 43,851.00
OK000348	Terral Telephone Company	201800385	PrimaryK Case Monthly Recurring	\$ 2,442.58	\$ 2,442.58	\$ 2,442.58	\$ 7,327.74
OK000161	The Hinton Telephone Company of Hinton, Oklahoma, Inc. d/b/a Hinton Telephone Compas	201800375	PrimaryK Case Monthly Recurring	\$ 48,558.66	\$ 48,558.66	\$ 48,558.66	\$ 145,675.98
OK000352	Totah Communications, Inc.	201100069	PrimaryK Case Monthly Recurring	\$ 2,908.00	\$ 2,908.00	\$ 2,908.00	\$ 8,724.00
OK000352	Totah Communications, Inc.	201800366	PrimaryK Case Monthly Recurring	\$ 60,689.58	\$ 60,689.58	\$ 60,689.58	\$ 182,068.74
OK000352	Totah Communications, Inc.	201900049	PrimaryK Case Monthly Recurring	\$ 5,786.00	\$ 5,786.00	\$ 5,786.00	\$ 17,358.00
OK000384	Valliant Telephone Company	201800386	PrimaryK Case Monthly Recurring	\$ 9,824.91	\$ 9,824.91	\$ 9,824.91	
OK000015	Windstream Oklahoma, LLC	201800638	PrimaryK Case Monthly Recurring	\$ 192,854.33	\$ 192,854.33	\$ 192,854.33	
OK000403	Wyandotte Telephone Company d/b/a Rally Networks	201800387	PrimaryK Case Monthly Recurring	\$ 3,229.91	\$ 3,229.91	\$ 3,229.91	
Total OUSF Disbursements				\$ 12,803,396.49	\$ 3,493,184.68	\$ 7,335,567.93	\$ 23,632,149.10

SPECIAL DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	YTD
OK000106	Cox Oklahoma Telecom, LLC d/b/a Cox	202000157	Telemedicine Monthly Recurring	\$ 560.00			\$ 560.00
Total OUSF Disbursements				\$ 652,629.60	\$ 640,956.58	\$ 495,360.70	\$ 1,788,946.88

LIFELINE DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	YTD
OK000241	Oklahoma Windstream, LLC	200100325	Lifeline Monthly Recurring	\$ 0.74	\$ 0.74	\$ 0.74	\$ 2.22
OK000157	Valor Telecommunications of Texas, LLC dba	200100325	Lifeline Monthly Recurring	\$ 1.80	\$ 1.76	\$ 1.72	\$ 5.28
OK000015	Windstream Oklahoma, LLC	200100325	Lifeline Monthly Recurring	\$ 0.38	\$ 0.38	\$ 0.36	\$ 1.12
Total OUSF Disbursements				\$ 2.92	\$ 2.88	\$ 2.82	\$ 8.62

ADMINISTRATIVE DISBURSEMENTS FOR FY 7/25 - 6/26

Attorney General

Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	YTD
973105	Office of the Attorney General	Statutory	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 62,499.99
Total			\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 62,499.99

Administrator

Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	YTD
001090	Oklahoma Corporation Commission	Training and Audit Travel	\$ -		\$ 5,675.38	\$ 5,675.38
001090	Oklahoma Corporation Commission	Personnel	\$ -		\$ 631,676.01	\$ 631,676.01
999903	Bridge Enterprise Solutions	Contracted Accounting	\$ 26,957.74	\$ 26,523.99	\$ 27,555.24	\$ 81,036.97
999903	Bridge Enterprise Solutions	Special Projects	\$ 13,380.00	\$ 8,602.50	\$ 9,330.00	\$ 31,312.50
Total			\$ 40,337.74	\$ 35,126.49	\$ 674,236.63	\$ 749,700.86

Expert Witness

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

Fund Manager

Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	YTD
001171	Vantage Point Solutions, Inc	Monthly Payment Process	\$ 10,079.74	\$ 10,281.25	\$ 10,281.25	\$ 30,642.24
Total			\$ 10,079.74	\$ 10,281.25	\$ 10,281.25	\$ 30,642.24

Auditing

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

Bank Fees

Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	YTD
Total	First Fidelity Bank	Monthly Bank Fees	\$ 241.88	\$ 251.77	\$ 300.55	\$ 794.20
Total Administrative Support			\$ 71,492.69	\$ 66,492.84	\$ 751,594.76	\$ 889,580.29