

OKLAHOMA UNIVERSAL SERVICE FUND
DISBURSEMENTS FOR FY 7/25 - 6/26
Summary 10/31/2026

Total Special Support	Jul-25	Aug-25	Sep-25	Oct-25	YTD
	\$ 652,629.60	\$ 640,956.58	\$ 495,360.70	\$ 467,845.26	\$ 2,256,792.14
Total Primary Support	Jul-25	Aug-25	Sep-25	Oct-25	YTD
	\$ 12,803,396.49	\$ 3,493,184.68	\$ 7,335,567.93	\$ 4,735,110.33	\$ 28,367,259.43
Total Lifeline Support	Jul-25	Aug-25	Sep-25	Oct-25	YTD
	\$ 2.92	\$ 2.88	\$ 2.82	\$ 2.82	\$ 11.44
Total Administrative Support	Jul-25	Aug-25	Sep-25	Oct-25	YTD
	\$ 71,492.69	\$ 66,492.84	\$ 705,651.76	\$ 72,512.80	\$ 962,093.09
Total OUSF Disbursements	Jul-25	Aug-25	Sep-25	Oct-25	YTD
	\$ 13,527,521.70	\$ 4,200,636.98	\$ 8,536,583.21	\$ 5,275,471.21	\$ 31,586,156.10

SPECIAL DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	YTD
OK000293	Salina-Spavinaw Telephone Comp	202100210	School Monthly Recurring	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 560.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000062	School Monthly Recurring	\$ 191.00	\$ 764.00	\$ 191.00	\$ 191.00	\$ 1,146.00
OK000459	OneNet	2024000271	School Monthly Recurring	\$ 275.80	\$ 137.90	\$ 137.90	\$ 137.90	\$ 689.50
OK000459	OneNet	2025000029	School Lump Sum	\$ 1,742.39				\$ 1,742.39
OK000459	OneNet	2023000240	Telemedicine Monthly Recurring	\$ 6,113.50	\$ 6,113.50	\$ 6,113.50	\$ 6,113.50	\$ 24,454.00
OK001447	CVEC Fiber, LLC	2025000131	School Lump Sum					\$ -
OK000459	OneNet	2024000153	School Monthly Recurring	\$ 714.00	\$ 714.00	\$ 714.00	\$ 714.00	\$ 2,850.00
OK001057	Dobson Technologies - Transport	201900027	Library Monthly Recurring	\$ 919.10	\$ 919.10	\$ 919.10	\$ 919.10	\$ 3,676.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000068	School Lump Sum		\$ 2,880.00			\$ 2,880.00
OK000459	OneNet	2025000094	School Lump Sum			\$ 2,359.03		\$ 2,359.03
OK000459	OneNet	202100193	School Monthly Recurring	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 1,016.00
OK001226	Workable Programs & Systems, In	2024000272	Library Monthly Recurring	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 620.00
OK001193	SkyRider Communications, Inc.	2023000336	School Monthly Recurring	\$ 69.80	\$ 69.80	\$ 69.80	\$ 69.80	\$ 279.20
OK000459	OneNet	2024000226	Telemedicine Monthly Recurring	\$ 360.50	\$ 360.50	\$ 360.50	\$ 360.50	\$ 1,442.00
OK001182	Northeast Rural Services, LLC d/b/a	201600402	Library Monthly Recurring	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 720.00
OK000312	Southwestern Bell Telephone Con	2024000124	School Monthly Recurring	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 400.00
OK000459	OneNet	2022000120	School Monthly Recurring	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 800.00
OK001226	Workable Programs & Systems, In	201800748	Library Monthly Recurring	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 568.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201700380	School Monthly Recurring	\$ 839.00	\$ 419.50	\$ 419.50	\$ 419.50	\$ 2,097.50
OK000041	AT&T Enterprises, LLC	2024000244	School Monthly Recurring	\$ 269.90	\$ 199.92	\$ 199.92	\$ 199.92	\$ 869.66
OK001182	Northeast Rural Services, LLC d/b/a	202100143	School Monthly Recurring	\$ 100.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 250.00
OK000459	OneNet	2023000136	Library Monthly Recurring	\$ 175.90	\$ 175.90	\$ 175.90	\$ 175.90	\$ 703.60
OK001498	Trace Fiber Networks, LLC	2022000173	School Monthly Recurring	\$ 200.00	\$ 246.67	\$ 300.00	\$ 300.00	\$ 1,046.67
OK001182	Northeast Rural Services, LLC d/b/a	2025000037	School Lump Sum	\$ 2,993.47				\$ 2,993.47
OK000459	OneNet	2023000281	School Monthly Recurring	\$ 1,295.40	\$ 1,295.40	\$ 1,295.40	\$ 1,295.40	\$ 5,181.60
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000027	School Monthly Recurring	\$ 1,757.50	\$ 351.50	\$ 351.50	\$ 351.50	\$ 2,812.00
OK001182	Northeast Rural Services, LLC d/b/a	201800520	Library Monthly Recurring		\$ 929.16			\$ 929.16
OK000041	AT&T Enterprises, LLC	2022000154	Telemedicine Monthly Recurring	\$ 264.69	\$ 264.69	\$ 264.69	\$ 264.69	\$ 1,058.76
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000258	School Monthly Recurring	\$ 1,360.00	\$ 1,360.00	\$ 1,360.00	\$ 1,360.00	\$ 5,440.00
OK000459	OneNet	201900221	Telemedicine Monthly Recurring	\$ 353.15				\$ 353.15
OK001182	Northeast Rural Services, LLC d/b/a	201800518	School Monthly Recurring	\$ 50.00				\$ 50.00
OK000459	OneNet	2025000139	School Monthly Recurring				\$ 1,076.80	\$ 1,076.80
OK000190	KanOkla Telephone Association	2025000038	SCHOOL Monthly Recurring	\$ 1,600.00				\$ 1,600.00
OK001345	EM3 Networks, LLC	2025000147	Library Lump Sum					\$ -
OK000459	OneNet	2023000135	Library Monthly Recurring	\$ 90.90	\$ 90.90	\$ 90.90	\$ 90.90	\$ 363.60
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000067	School Monthly Recurring		\$ 842.50	\$ 168.50	\$ 168.50	\$ 1,179.50
OK000459	OneNet	2023000313	Library Monthly Recurring	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 2,472.00
OK001104	Vyve Broadband A, LLC	202100219	School Monthly Recurring	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 800.00
OK000459	OneNet	2023000194	School Monthly Recurring	\$ 366.00	\$ 366.00	\$ 366.00	\$ 366.00	\$ 1,464.00
OK000459	OneNet	2025000012	Telemedicine Monthly Recurring	\$ 279.65				\$ 279.65
OK000459	OneNet	2022000133	School Monthly Recurring	\$ 356.00	\$ 356.00	\$ 356.00	\$ 356.00	\$ 1,424.00
OK000459	OneNet	2022000138	School Monthly Recurring	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 712.00
OK000260	Panhandle Telephone Cooperative	2023000044	School Monthly Recurring	\$ 284.56	\$ 284.56	\$ 284.56	\$ 284.56	\$ 1,138.24
OK000459	OneNet	2025000090	Library Lump Sum			\$ 2,178.00		\$ 2,178.00
OK000459	OneNet	2025000083	School Lump Sum			\$ 5,420.00		\$ 5,420.00
OK000459	OneNet	2025000093	School Lump Sum		\$ 2,780.00			\$ 2,780.00
OK001182	Northeast Rural Services, LLC d/b/a	201800524	Library Monthly Recurring	\$ 245.78	\$ 245.78	\$ 245.78	\$ 245.78	\$ 983.12
OK001182	Northeast Rural Services, LLC d/b/a	2025000039	School Monthly Recurring	\$ 3,375.00	\$ 843.75	\$ 843.75	\$ 843.75	\$ 5,906.25
OK000459	OneNet	2023000179	School Monthly Recurring	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 512.00
OK001345	EM3 Networks, LLC	2024000099	School Monthly Recurring	\$ 79.50	\$ 79.50	\$ 79.50	\$ 79.50	\$ 318.00
OK000459	OneNet	201700514	Telemedicine Monthly Recurring	\$ 479.15	\$ 479.15	\$ 479.15	\$ 479.15	\$ 1,916.60
OK000459	OneNet	202000276	School Monthly Recurring	\$ 1,242.00				\$ 1,242.00
OK000459	OneNet	202000277	School Monthly Recurring	\$ 580.00				\$ 580.00
OK000459	OneNet	2024000150	School Monthly Recurring	\$ 1,039.60	\$ 1,039.60	\$ 1,039.60	\$ 1,039.60	\$ 4,158.40
OK000260	Panhandle Telephone Cooperative	2023000090	School Monthly Recurring	\$ 71.61	\$ 71.61	\$ 71.61	\$ 25.14	\$ 239.97
OK000741	K-Powernet, LLC	202000076	Telemedicine Monthly Recurring	\$ 390.25	\$ 390.25	\$ 390.25	\$ 390.25	\$ 1,561.00
OK000459	OneNet	2025000156	School Monthly Recurring					\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000003	School Monthly Recurring	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 2,720.00
OK000459	OneNet	2023000250	School Monthly Recurring	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 319.60
OK000459	OneNet	2025000100	Telemedicine Monthly Recurring			\$ 976.50	\$ 325.50	\$ 1,302.00
OK000459	OneNet	2025000048	School Lump Sum	\$ 5,238.00				\$ 5,238.00
OK001104	Vyve Broadband A, LLC	2022000175	Library Monthly Recurring	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 160.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202000176	Telemedicine Monthly Recurring	\$ 1,540.00				\$ 1,540.00
OK000459	OneNet	2023000268	School Monthly Recurring	\$ 117.90	\$ 117.90	\$ 117.90	\$ 117.90	\$ 471.60
OK001104	Vyve Broadband A, LLC	2024000187	School Monthly Recurring	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 798.40
OK000459	OneNet	2024000194	School Monthly Recurring	\$ 131.90	\$ 131.90	\$ 131.90	\$ 131.90	\$ 527.60
OK000459	OneNet	2025000021	School Monthly Recurring	\$ 1,179.20				\$ 1,179.20
OK000459	OneNet	2025000082	School Lump Sum		\$ 4,936.00			\$ 4,936.00
OK001193	SkyRider Communications, Inc.	2024000156	School Monthly Recurring	\$ 199.80	\$ 199.80	\$ 199.80	\$ 199.80	\$ 799.20
OK000459	OneNet	200000302	School Monthly Recurring	\$ 94.00				\$ 94.00
OK000459	OneNet	2025000078	Telemedicine Lump Sum		\$ 5,722.67			\$ 5,722.67
OK001057	Dobson Technologies - Transport	2023000356	School Monthly Recurring	\$ 666.00	\$ 666.00	\$ 666.00	\$ 666.00	\$ 2,664.00
OK000215	Mid-America Telephone Company	201700431	School Monthly Recurring	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 480.00
OK000459	OneNet	2024000299	School Monthly Recurring	\$ 1,223.75				\$ 1,223.75
OK001345	EM3 Networks, LLC	2023000185	School Monthly Recurring	\$ 99.00	\$ 99.00	\$ (49.50)	\$ 49.50	\$ 198.00
OK000271	Pine Telephone Company, Inc.	2024000093	School Monthly Recurring	\$ 96.00	\$ 96.00	\$ 96.00	\$ 96.00	\$ 384.00
OK000459	OneNet	2023000184	School Monthly Recurring	\$ 686.50	\$ 686.50	\$ 686.50	\$ 686.50	\$ 2,746.00
OK000274	Pioneer Long Distance, Inc.	201600264	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 993.36
OK000459	OneNet	2025000081	School Lump Sum		\$ 479.00			\$ 479.00
OK000741	K-Powernet, LLC	2024000177	School Monthly Recurring	\$ 1,328.00	\$ 1,328.00	\$ 1,328.00	\$ 1,328.00	\$ 5,312.00
OK000459	OneNet	2023000314	Library Monthly Recurring	\$ 448.00	\$ 448.00	\$ 448.00	\$ 448.00	\$ 1,792.00
OK000459	OneNet	2023000350	School Monthly Recurring	\$ 459.00	\$ 459.00	\$ 459.00	\$ 459.00	\$ 1,836.00
OK000459	OneNet	2024000291	Library Monthly Recurring	\$ 251.80	\$ 125.90	\$ 125.90	\$ 125.90	\$ 629.50
OK001226	Workable Programs & Systems, In	2025000142	School Monthly Recurring					\$ -
OK000459	OneNet	2024000119	School Monthly Recurring	\$ 252.00				\$ 252.00
OK000459	OneNet	2023000270	School Monthly Recurring	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 1,320.00
OK000459	OneNet	2023000132	Library Monthly Recurring	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 388.00

SPECIAL DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	YTD
OK000459	OneNet	2025000081	School Monthly Recurring		\$ 143.70	\$ 47.90	\$ 47.90	\$ 239.50
OK001182	Northeast Rural Services, LLC d/b/a	2025000061	School Lump Sum		\$ 876.43			\$ 876.43
OK000459	OneNet	2023000171	School Monthly Recurring	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 1,127.20
OK000738	Central Cellular, LLC d/b/a COTC C	202000091	School Monthly Recurring				\$ 90.00	\$ 90.00
OK001182	Northeast Rural Services, LLC d/b/a	2022000068	School Monthly Recurring	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 800.00
OK001125	Unite Private Networks, LLC d/b/a	2022000229	School Monthly Recurring	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 960.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000068	School Monthly Recurring		\$ 1,800.00	\$ 360.00	\$ 360.00	\$ 2,520.00
OK000459	OneNet	2023000182	School Monthly Recurring	\$ 254.00	\$ 127.00	\$ 127.00	\$ 127.00	\$ 635.00
OK000683	Windstream NuVox Oklahoma, LL	2025000087	Telemedicine Lump Sum			\$ 5,048.30		\$ 5,048.30
OK000161	The Hinton Telephone Company d	2024000145	Library Monthly Recurring	\$ 31.40	\$ 31.40	\$ 31.40	\$ 31.40	\$ 125.60
OK000041	AT&T Enterprises, LLC	2024000107	Telemedicine Monthly Recurring	\$ 728.00	\$ 728.00	\$ 728.00	\$ 728.00	\$ 2,912.00
OK000459	OneNet	2023000269	School Monthly Recurring	\$ 210.00				\$ 210.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000093	School Monthly Recurring	\$ 1,317.00	\$ 1,317.00	\$ 917.00	\$ 1,117.00	\$ 4,668.00
OK001182	Northeast Rural Services, LLC d/b/a	2021000092	School Monthly Recurring	\$ 100.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 250.00
OK000041	AT&T Enterprises, LLC	2023000175	School Monthly Recurring	\$ 81.68	\$ 81.68	\$ 81.68	\$ 81.68	\$ 326.72
OK000741	K-Powernet, LLC	200700387	School Monthly Recurring	\$ 960.00	\$ 960.00	\$ 960.00	\$ 960.00	\$ 3,840.00
OK000459	OneNet	2023000329	Telemedicine Monthly Recurring	\$ 2,926.00	\$ 2,926.00	\$ 2,926.00	\$ 2,926.00	\$ 11,704.00
OK000683	Windstream NuVox Oklahoma, LL	2023000222	Telemedicine Monthly Recurring		\$ 3,418.62	\$ 1,709.31	\$ 1,709.31	\$ 6,837.24
OK000459	OneNet	2024000115	School Monthly Recurring	\$ 223.80	\$ 223.80	\$ 223.80	\$ 223.80	\$ 895.20
OK000274	Pioneer Long Distance, Inc.	2024000111	Telemedicine Monthly Recurring	\$ 360.48	\$ 360.48	\$ 360.48	\$ 360.48	\$ 1,441.92
OK001182	Northeast Rural Services, LLC d/b/a	2025000035	School Lump Sum	\$ 100.00				\$ 100.00
OK001352	AMG Technology Investment Gro	2024000075	School Monthly Recurring	\$ 189.00	\$ 189.00	\$ 189.00	\$ 189.00	\$ 756.00
OK000459	OneNet	2022000227	Telemedicine Monthly Recurring	\$ 2,780.65				\$ 2,780.65
OK000459	OneNet	2023000239	School Monthly Recurring	\$ 132.00	\$ 264.00	\$ 264.00	\$ 264.00	\$ 924.00
OK000055	BTC Broadband, Inc.	201900146	School Monthly Recurring	\$ 880.00	\$ 880.00	\$ 880.00	\$ 880.00	\$ 3,520.00
OK000459	OneNet	2025000130	Telemedicine Lump Sum					\$ -
OK000683	Windstream NuVox Oklahoma, LL	2025000054	Telemedicine Lump Sum		\$ 29,326.80			\$ 29,326.80
OK000459	OneNet	2022000228	Telemedicine Monthly Recurring	\$ 597.80				\$ 597.80
OK000459	OneNet	2024000022	School Monthly Recurring	\$ 300.00				\$ 300.00
OK000312	Southwestern Bell Telephone Con	2022000212	Telemedicine Monthly Recurring	\$ 623.00	\$ (687.75)	\$ 623.00	\$ 623.00	\$ 1,181.25
OK000459	OneNet	2023000015	Telemedicine Monthly Recurring	\$ 696.15	\$ 696.15	\$ 696.15	\$ 696.15	\$ 2,784.60
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000102	School Monthly Recurring	\$ 8,738.00	\$ 4,369.00	\$ 4,324.00	\$ 4,324.00	\$ 21,755.00
OK000459	OneNet	2024000255	School Monthly Recurring	\$ 335.80	\$ 167.90	\$ 167.90	\$ 167.90	\$ 839.50
OK000459	OneNet	202100162	School Monthly Recurring	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 960.00
OK000459	OneNet	2024000002	School Monthly Recurring	\$ 528.00	\$ 528.00	\$ 528.00	\$ 528.00	\$ 2,112.00
OK001104	Vyve Broadband A, LLC	2022000174	School Monthly Recurring	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 1,880.00
OK000459	OneNet	2024000011	Library Monthly Recurring	\$ 117.80	\$ 117.80	\$ 117.80	\$ 117.80	\$ 471.20
OK001182	Northeast Rural Services, LLC d/b/a	2025000117	School Monthly Recurring				\$ 544.00	\$ 544.00
OK000459	OneNet	2025000151	School Lump Sum					\$ -
OK000459	OneNet	2024000329	School Monthly Recurring	\$ 452.00	\$ 226.00	\$ 226.00	\$ 226.00	\$ 1,130.00
OK000459	OneNet	2024000138	School Monthly Recurring	\$ 331.80	\$ 331.80	\$ 331.80	\$ 331.80	\$ 1,327.20
OK000459	OneNet	2024000266	School Monthly Recurring	\$ 256.00				\$ 256.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202000160	Telemedicine Monthly Recurring	\$ 478.80				\$ 478.80
OK000041	AT&T Enterprises, LLC	2024000203	School Monthly Recurring	\$ 139.95	\$ 99.96	\$ 99.96	\$ 99.96	\$ 439.83
OK000459	OneNet	2022000165	Telemedicine Monthly Recurring	\$ 647.15	\$ 647.15	\$ 647.15	\$ 647.15	\$ 2,588.60
OK000054	Bixby Telephone Company	201500204	School Monthly Recurring	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 1,000.00
OK000459	OneNet	2023000142	Library Monthly Recurring	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 496.00
OK000041	AT&T Enterprises, LLC	2025000031	School Lump Sum	\$ 1,316.86				\$ 1,316.86
OK000459	OneNet	2025000022	School Monthly Recurring	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 1,880.00
OK000070	Carnegie Telephone Company, Inc	2024000144	School Monthly Recurring	\$ 88.50	\$ 88.50	\$ 88.50	\$ 88.50	\$ 354.00
OK001057	Dobson Technologies - Transport	2023000333	School Monthly Recurring	\$ 1,338.90	\$ 438.90	\$ 888.90	\$ 888.90	\$ 3,555.60
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100215	Telemedicine Monthly Recurring	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 3,240.00
OK000459	OneNet	2022000106	School Monthly Recurring	\$ 191.80	\$ 191.80	\$ 191.80	\$ 191.80	\$ 767.20
OK001182	Northeast Rural Services, LLC d/b/a	2025000105	School Lump Sum				\$ 1,650.00	\$ 1,650.00
OK000459	OneNet	2024000292	Library Monthly Recurring	\$ 251.80	\$ 125.90	\$ 125.90	\$ 125.90	\$ 629.50
OK000459	OneNet	2023000039	School Monthly Recurring	\$ 652.00	\$ 652.00	\$ 652.00	\$ 652.00	\$ 2,608.00
OK001373	LightStream Networks, LLC	2025000141	School Monthly Recurring					\$ -
OK000293	Salina-Spavinaw Telephone Comp	2022000150	Library Monthly Recurring	\$ 11.00	\$ 11.00	\$ 11.00	\$ 11.00	\$ 44.00
OK000459	OneNet	2024000132	School Monthly Recurring	\$ 305.00	\$ 305.00	\$ 305.00	\$ 305.00	\$ 1,220.00
OK000459	OneNet	2025000084	School Monthly Recurring			\$ 2,961.60	\$ 740.40	\$ 3,702.00
OK000054	Bixby Telephone Company	202100033	School Monthly Recurring			\$ 1,462.50	\$ 487.50	\$ 1,950.00
OK000459	OneNet	2024000249	School Monthly Recurring	\$ 518.00	\$ 259.00	\$ 259.00	\$ 259.00	\$ 1,295.00
OK001057	Dobson Technologies - Transport	2025000020	School Monthly Recurring	\$ 171.50	\$ 171.50	\$ 171.50	\$ 171.50	\$ 686.00
OK000459	OneNet	2023000197	School Monthly Recurring	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 1,336.00
OK001193	SkyRider Communications, Inc.	2025000025	School Monthly Recurring	\$ 1,596.80	\$ 1,596.80	\$ 1,596.80	\$ 1,596.80	\$ 6,387.20
OK001193	SkyRider Communications, Inc.	2023000244	School Monthly Recurring	\$ 199.60	\$ 99.80	\$ 99.80	\$ 99.80	\$ 499.00
OK000241	Oklahoma Windstream, LLC	2023000325	Telemedicine Monthly Recurring	\$ 147.96	\$ 147.96	\$ 147.96	\$ 147.96	\$ 591.84
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201200278	School Monthly Recurring	\$ 1,176.00	\$ 956.00	\$ 2,936.00	\$ 1,286.00	\$ 6,354.00
OK000459	OneNet	2023000237	School Monthly Recurring	\$ 914.70				\$ 914.70
OK000459	OneNet	2024000168	Library Monthly Recurring	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 664.00
OK000312	Southwestern Bell Telephone Con	2023000305	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 2,020.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100198	Telemedicine Monthly Recurring	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 3,240.00
OK000293	Salina-Spavinaw Telephone Comp	201900292	School Monthly Recurring	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 80.00
OK000041	AT&T Enterprises, LLC	202100013	School Monthly Recurring					\$ -
OK001226	Workable Programs & Systems, In	2024000258	School Monthly Recurring	\$ 138.00	\$ 138.00	\$ 138.00	\$ 138.00	\$ 552.00
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	\$ 715.85	\$ 2,863.40
OK001193	SkyRider Communications, Inc.	202200014	School Monthly Recurring	\$ 79.80	\$ 79.80	\$ 79.80	\$ 79.80	\$ 319.20
OK000274	Pioneer Long Distance, Inc.	201700228	School Monthly Recurring	\$ 253.12	\$ 253.12	\$ 253.12	\$ 253.12	\$ 1,012.48
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000043	Telemedicine Monthly Recurring	\$ 218.30	\$ 218.30	\$ (218.30)		\$ 218.30
OK000459	OneNet	2023000337	Telemedicine Monthly Recurring	\$ 2,915.05	\$ 2,824.85	\$ 2,824.85	\$ 2,824.85	\$ 11,389.60
OK001182	Northeast Rural Services, LLC d/b/a	2025000109	School Monthly Recurring				\$ 1,680.00	\$ 1,680.00
OK000459	OneNet	2024000281	Telemedicine Monthly Recurring	\$ 1,139.60	\$ 1,139.60	\$ 1,139.60	\$ 1,139.60	\$ 4,558.40
OK001198	Wichita Online, Inc. d/b/a Hillary	201900303	Library Monthly Recurring	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 280.00
OK000459	OneNet	2024000040	Library Monthly Recurring	\$ 183.80				\$ 183.80
OK000459	OneNet	2024000167	Library Monthly Recurring	\$ 332.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 830.00
OK000459	OneNet	2023000137	Library Monthly Recurring	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 664.00

SPECIAL DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	YTD
OK000459	OneNet	2023000283	School Monthly Recurring				\$ (440.78)	\$ (440.78)
OK000459	OneNet	2023000195	School Monthly Recurring	\$ 187.50	\$ 187.50	\$ 187.50	\$ 187.50	\$ 750.00
OK000459	OneNet	2023000192	Library Monthly Recurring	\$ 379.80	\$ 379.80	\$ 379.80	\$ 379.80	\$ 1,519.20
OK001198	Wichita Online, Inc. d/b/a Hillary	201900302	School Monthly Recurring	\$ 520.00	\$ 520.00	\$ 520.00	\$ 520.00	\$ 2,080.00
OK000459	OneNet	2023000255	Telemedicine Monthly Recurring	\$ 2,499.70	\$ 2,499.70	\$ 2,499.70	\$ 2,499.70	\$ 9,998.80
OK001226	Workable Programs & Systems, In	2024000196	School Monthly Recurring	\$ 110.50	\$ 110.50	\$ 110.50	\$ 110.50	\$ 442.00
OK000274	Pioneer Long Distance, Inc.	201300078	School Monthly Recurring	\$ 759.36	\$ 759.36	\$ 759.36	\$ 759.36	\$ 3,037.44
OK000241	Oklahoma Windstream, LLC	2023000074	School Monthly Recurring	\$ 129.40	\$ 129.40	\$ 129.40	\$ 129.40	\$ 517.60
OK000459	OneNet	201700493	Telemedicine Monthly Recurring	\$ 308.00				\$ 308.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100199	School Monthly Recurring	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 864.00
OK001182	Northeast Rural Services, LLC d/b/	201800621	School Monthly Recurring				\$ (993.84)	\$ (993.84)
OK001193	SkyRider Communications, Inc.	2023000324	School Monthly Recurring	\$ 39.90	\$ 39.90	\$ 39.90	\$ 39.90	\$ 159.60
OK001182	Northeast Rural Services, LLC d/b/	2022000067	School Monthly Recurring	\$ (1,335.92)				\$ (1,335.92)
OK001163	The Junction Internet, LLC.	201900318	Library Monthly Recurring				\$ 4,800.00	\$ 4,800.00
OK000459	OneNet	2024000013	School Monthly Recurring	\$ 905.00	\$ 905.00	\$ 905.00	\$ 905.00	\$ 3,620.00
OK001373	LightStream Networks, LLC	2025000097	School Lump Sum			\$ 638.00		\$ 638.00
OK000459	OneNet	2024000175	School Monthly Recurring	\$ 141.00	\$ 141.00	\$ 141.00	\$ 141.00	\$ 564.00
OK000055	BTC Broadband, Inc.	2022000040	Library Monthly Recurring	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 340.00
OK001226	Workable Programs & Systems, In	2022000009	School Monthly Recurring	\$ 279.00	\$ 279.00	\$ 279.00	\$ 279.00	\$ 1,116.00
OK001057	Dobson Technologies - Transport	2022000153	Telemedicine Monthly Recurring	\$ 487.90	\$ 487.90	\$ 487.90	\$ 487.90	\$ 1,951.60
OK000079	Chickasaw Long Distance Co.	201900056	School Monthly Recurring	\$ 465.00	\$ 465.00	\$ 465.00	\$ 465.00	\$ 1,860.00
OK000459	OneNet	201900116	School Monthly Recurring	\$ 897.00				\$ 897.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000128	Telemedicine Monthly Recurring	\$ 548.10	\$ 548.10	\$ 548.10	\$ 548.10	\$ 2,192.40
OK000459	OneNet	2024000254	School Monthly Recurring	\$ 428.70	\$ 428.70	\$ 428.70	\$ 428.70	\$ 1,714.80
OK001447	CVEC Fiber, LLC	2025000131	School Monthly Recurring					\$ -
OK001193	SkyRider Communications, Inc.	2025000033	School Monthly Recurring	\$ 119.60	\$ 29.90	\$ 29.90	\$ 29.90	\$ 209.30
OK001104	Vyve Broadband A, LLC	202100216	School Monthly Recurring	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 400.00
OK000459	OneNet	2023000218	School Monthly Recurring	\$ 314.00	\$ 314.00	\$ 314.00	\$ 314.00	\$ 1,256.00
OK001430	WANRack, LLC	2023000353	School Monthly Recurring	\$ 63.00	\$ 63.00	\$ 63.00	\$ 63.00	\$ 252.00
OK000459	OneNet	2024000191	School Monthly Recurring	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 2,632.00
OK000683	Windstream NuVox Oklahoma, LL	2025000075	Telemedicine Monthly Recurring			\$ 1,503.42	\$ 250.57	\$ 1,753.99
OK000459	OneNet	2024000050	Library Monthly Recurring	\$ 175.80	\$ 87.90	\$ 87.90	\$ 87.90	\$ 439.50
OK000079	Chickasaw Long Distance Co.	2022000108	School Monthly Recurring	\$ 176.37	\$ 176.37	\$ 176.37	\$ 176.37	\$ 705.48
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000098	Telemedicine Monthly Recurring	\$ 406.25	\$ 406.25	\$ 406.25	\$ 406.25	\$ 1,625.00
OK001430	WANRack, LLC	202100045	School Monthly Recurring	\$ 26.64	\$ 26.64	\$ 26.64	\$ 26.64	\$ 106.56
OK000055	BTC Broadband, Inc.	2024000178	School Monthly Recurring	\$ 342.50	\$ 342.50	\$ 342.50	\$ 342.50	\$ 1,370.00
OK000041	AT&T Enterprises, LLC	2024000160	School Monthly Recurring	\$ 161.90	\$ 161.90	\$ 161.90	\$ 161.90	\$ 647.60
OK001125	Unite Private Networks, LLC d/b/a	2023000224	School Monthly Recurring	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	\$ 4,160.00
OK000459	OneNet	2023000221	School Monthly Recurring	\$ 86.87	\$ 86.87	\$ 86.87	\$ 86.87	\$ 347.48
OK000312	Southwestern Bell Telephone Com	2023000301	Telemedicine Monthly Recurring	\$ 889.97	\$ 889.97	\$ 889.97	\$ 889.97	\$ 3,559.88
OK000459	OneNet	2023000153	School Monthly Recurring	\$ 167.00	\$ 167.00	\$ 167.00	\$ 167.00	\$ 668.00
OK000459	OneNet	2024000087	School Monthly Recurring	\$ 179.90	\$ 179.90	\$ 179.90	\$ 179.90	\$ 719.60
OK000459	OneNet	2024000308	School Monthly Recurring	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 439.60
OK000459	OneNet	202000263	Telemedicine Monthly Recurring	\$ 360.15				\$ 360.15
OK001182	Northeast Rural Services, LLC d/b/	201700472	School Monthly Recurring	\$ 320.00				\$ 320.00
OK000041	AT&T Enterprises, LLC	2025000031	School Monthly Recurring	\$ 1,669.26	\$ 111.28	\$ 139.10	\$ 139.10	\$ 2,058.74
OK001104	Vyve Broadband A, LLC	201800749	School Monthly Recurring	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 400.00
OK000274	Pioneer Long Distance, Inc.	201500170	School Monthly Recurring	\$ 556.31	\$ 556.31	\$ 556.31	\$ 556.31	\$ 2,225.24
OK001182	Northeast Rural Services, LLC d/b/	2024000213	School Monthly Recurring	\$ 643.00	\$ 321.50	\$ 321.50	\$ 321.50	\$ 1,607.50
OK000459	OneNet	2025000091	School Monthly Recurring			\$ 1,656.00	\$ 414.00	\$ 2,070.00
OK000683	Windstream NuVox Oklahoma, LL	2023000073	Telemedicine Monthly Recurring	\$ 1,347.13	\$ 1,347.13	\$ 1,347.13	\$ 1,347.13	\$ 5,388.52
OK000459	OneNet	2024000086	School Monthly Recurring	\$ 573.80	\$ 573.80	\$ 573.80	\$ 573.80	\$ 2,295.20
OK000352	Totah Communications, Inc.	2023000124	School Monthly Recurring	\$ 412.50	\$ 412.50	\$ 412.50	\$ 412.50	\$ 1,650.00
OK000274	Pioneer Long Distance, Inc.	202100187	School Monthly Recurring	\$ 1,039.19	\$ 1,039.19	\$ 1,039.19	\$ 1,039.19	\$ 4,156.76
OK001125	Unite Private Networks, LLC d/b/a	2023000083	School Monthly Recurring	\$ 251.00	\$ 251.00	\$ 251.00	\$ 251.00	\$ 1,004.00
OK000683	Windstream NuVox Oklahoma, LL	2025000064	Telemedicine Monthly Recurring		\$ 703.92			\$ 703.92
OK001057	Dobson Technologies - Transport	2024000081	School Monthly Recurring	\$ 401.70	\$ 401.70	\$ 401.70	\$ 401.70	\$ 1,606.80
OK000274	Pioneer Long Distance, Inc.	201600134	Library Monthly Recurring	\$ 70.95	\$ 70.95	\$ 70.95	\$ 70.95	\$ 283.80
OK000459	OneNet	2023000170	School Monthly Recurring	\$ 84.00	\$ 168.00	\$ 168.00	\$ 168.00	\$ 588.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000073	School Lump Sum		\$ 3,520.00			\$ 3,520.00
OK000459	OneNet	201700494	Telemedicine Monthly Recurring	\$ 308.00				\$ 308.00
OK000294	Santa Rosa Telephone Cooperativ	201800357	School Monthly Recurring	\$ 290.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 725.00
OK000459	OneNet	2024000165	School Monthly Recurring	\$ 492.00	\$ 492.00	\$ 492.00	\$ 492.00	\$ 1,968.00
OK000041	AT&T Enterprises, LLC	2024000065	Telemedicine Monthly Recurring	\$ 813.26	\$ 813.26	\$ 813.26	\$ 813.26	\$ 3,253.04
OK000459	OneNet	202000149	Library Monthly Recurring	\$ 73.00				\$ 73.00
OK000459	OneNet	2024000161	School Monthly Recurring	\$ 347.60	\$ 347.60	\$ 347.60	\$ 347.60	\$ 1,390.40
OK000459	OneNet	202100163	School Monthly Recurring	\$ 276.00	\$ 276.00	\$ 276.00	\$ 276.00	\$ 1,104.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000127	Telemedicine Monthly Recurring	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 2,230.00	\$ 8,920.00
OK000312	Southwestern Bell Telephone Com	2023000300	Telemedicine Monthly Recurring	\$ 176.75	\$ 176.75	\$ 176.75	\$ 176.75	\$ 707.00
OK001193	SkyRider Communications, Inc.	2025000108	School Lump Sum				\$ 718.80	\$ 718.80
OK000459	OneNet	2023000291	School Monthly Recurring	\$ 540.00	\$ 540.00	\$ 540.00	\$ 540.00	\$ 2,160.00
OK000459	OneNet	2023000210	Library Monthly Recurring	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 284.00
OK000459	OneNet	2024000264	School Monthly Recurring	\$ 303.00	\$ 303.00	\$ 303.00	\$ 303.00	\$ 1,212.00
OK000459	OneNet	2024000127	School Monthly Recurring	\$ 318.00	\$ 318.00	\$ 318.00	\$ 318.00	\$ 1,272.00
OK001342	Gigapop Internet Services, LLC	2023000330	School Monthly Recurring	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00	\$ 12,400.00
OK001480	Vero Fiber Networks, LLC	2024000319	School Monthly Recurring	\$ 520.84	\$ 520.84	\$ 520.84	\$ 520.84	\$ 2,083.36
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000141	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 1,232.00
OK000459	OneNet	2025000080	School Monthly Recurring		\$ 213.00	\$ 71.00	\$ 71.00	\$ 355.00
OK000079	Chickasaw Long Distance Co.	2024000126	School Monthly Recurring	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 560.00
OK000459	OneNet	201500411	School Monthly Recurring	\$ 372.00	\$ 372.00	\$ 372.00	\$ 372.00	\$ 1,488.00
OK000459	OneNet	2024000046	Library Monthly Recurring	\$ 71.60	\$ 71.60	\$ 71.60	\$ 71.60	\$ 286.40
OK000683	Windstream NuVox Oklahoma, LL	2025000069	Telemedicine Monthly Recurring		\$ 2,029.08	\$ 338.18	\$ 338.18	\$ 2,705.44
OK001182	Northeast Rural Services, LLC d/b/	2025000122	School Lump Sum					\$ -
OK000041	AT&T Enterprises, LLC	2025000004	School Monthly Recurring	\$ 720.59	\$ 720.59	\$ 720.59	\$ 720.59	\$ 2,882.36
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000333	School Monthly Recurring	\$ 8,020.00	\$ 8,020.00	\$ 8,020.00	\$ 8,020.00	\$ 32,080.00
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	\$ 1,307.20	\$ 5,228.80

SPECIAL DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	YTD
OK000459	OneNet	2023000196	School Monthly Recurring	\$ 316.00	\$ 316.00	\$ 316.00	\$ 316.00	\$ 1,264.00
OK000459	OneNet	2023000180	School Monthly Recurring	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 320.00
OK000459	OneNet	2022000113	School Monthly Recurring	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00	\$ 840.00
OK000459	OneNet	2025000140	Library Lump Sum				\$ 71.00	\$ 71.00
OK000459	OneNet	2025000151	School Monthly Recurring					\$ -
OK000274	Pioneer Long Distance, Inc.	202100144	School Monthly Recurring	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 1,039.20
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000197	Telemedicine Monthly Recurring	\$ 504.00	\$ 504.00	\$ 504.00	\$ 504.00	\$ 2,016.00
OK000459	OneNet	2024000289	Library Monthly Recurring	\$ 265.80	\$ 132.90	\$ 132.90	\$ 132.90	\$ 664.50
OK000459	OneNet	2023000041	School Monthly Recurring	\$ 290.00				\$ 290.00
OK000459	OneNet	201800006	Telemedicine Monthly Recurring	\$ 454.65	\$ 454.65	\$ 454.65	\$ 454.65	\$ 1,818.60
OK000683	Windstream NuVox Oklahoma, LL	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	\$ 341.25	\$ 1,365.00
OK001182	Northeast Rural Services, LLC d/b/	2025000111	School Lump Sum				\$ 4,840.00	\$ 4,840.00
OK000459	OneNet	2023000278	School Monthly Recurring	\$ 281.80	\$ 281.80	\$ 281.80	\$ 281.80	\$ 1,127.20
OK000459	OneNet	2024000117	School Monthly Recurring	\$ 144.00	\$ 288.00	\$ 288.00	\$ 288.00	\$ 1,008.00
OK000683	Windstream NuVox Oklahoma, LL	2025000053	Telemedicine Monthly Recurring		\$ 2,296.30	\$ 459.26	\$ 459.26	\$ 3,214.82
OK001182	Northeast Rural Services, LLC d/b/	201600255	School Monthly Recurring	\$ 127.50				\$ 127.50
OK001345	EM3 Networks, LLC	2023000186	School Monthly Recurring	\$ 349.50	\$ 349.50	\$ 349.50	\$ 349.50	\$ 1,398.00
OK001182	Northeast Rural Services, LLC d/b/	201700474	School Monthly Recurring	\$ 250.00				\$ 250.00
OK000459	OneNet	2024000240	School Monthly Recurring	\$ 158.00	\$ 158.00	\$ 158.00	\$ 158.00	\$ 632.00
OK000459	OneNet	2025000043	School Monthly Recurring	\$ 388.00				\$ 388.00
OK000459	OneNet	2024000285	School Monthly Recurring	\$ 315.80	\$ 315.80	\$ 315.80	\$ 315.80	\$ 1,263.20
OK001182	Northeast Rural Services, LLC d/b/	2025000104	School Monthly Recurring				\$ 2,096.00	\$ 2,096.00
OK000312	Southwestern Bell Telephone Con	2023000306	Telemedicine Monthly Recurring	\$ 311.49	\$ 311.49	\$ 311.49	\$ 311.49	\$ 1,245.96
OK001182	Northeast Rural Services, LLC d/b/	202200011	Library Monthly Recurring	\$ 158.50	\$ 158.50	\$ 158.50	\$ 158.50	\$ 634.00
OK000459	OneNet	2025000051	School Monthly Recurring		\$ 2,840.00	\$ 710.00	\$ 710.00	\$ 4,260.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000264	School Monthly Recurring	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 432.00
OK000459	OneNet	2025000156	School Lump Sum					\$ -
OK001104	Vyve Broadband A, LLC	2023000122	Library Monthly Recurring	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 480.00
OK000312	Southwestern Bell Telephone Con	2025000095	School Monthly Recurring			\$ 9,638.09	\$ 1,376.87	\$ 11,014.96
OK001182	Northeast Rural Services, LLC d/b/	201600405	School Monthly Recurring	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 1,048.00
OK000459	OneNet	2023000342	School Monthly Recurring	\$ 239.00	\$ 239.00	\$ 239.00	\$ 239.00	\$ 956.00
OK001480	Vero Fiber Networks, LLC	2025000014	School Monthly Recurring	\$ 763.00	\$ 763.00	\$ 763.00	\$ 763.00	\$ 3,052.00
OK000459	OneNet	2025000090	Library Monthly Recurring			\$ 791.20	\$ 197.80	\$ 989.00
OK001182	Northeast Rural Services, LLC d/b/	2025000110	School Lump Sum				\$ 3,520.00	\$ 3,520.00
OK000459	OneNet	2025000154	School Monthly Recurring					\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000188	Library Monthly Recurring	\$ 1,400.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 3,500.00
OK000274	Pioneer Long Distance, Inc.	201800515	Telemedicine Monthly Recurring	\$ 412.55	\$ 412.55	\$ 412.55	\$ 412.55	\$ 1,650.20
OK000459	OneNet	202100022	School Monthly Recurring	\$ 312.50				\$ 312.50
OK000459	OneNet	2024000172	School Monthly Recurring	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 1,600.00
OK000459	OneNet	2023000309	Library Monthly Recurring	\$ 374.00	\$ 374.00	\$ 374.00	\$ 374.00	\$ 1,496.00
OK000459	OneNet	2024000070	School Monthly Recurring	\$ 1,426.56	\$ 1,426.56	\$ 1,426.56	\$ 1,426.56	\$ 5,706.24
OK001182	Northeast Rural Services, LLC d/b/	2024000331	School Monthly Recurring	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 1,800.00
OK000274	Pioneer Long Distance, Inc.	201600376	School Monthly Recurring	\$ 91.34	\$ 91.34	\$ 91.34	\$ 91.34	\$ 365.36
OK001182	Northeast Rural Services, LLC d/b/	201500382	School Monthly Recurring	\$ 320.00	\$ 320.00	\$ 320.00	\$ 320.00	\$ 1,280.00
OK000459	OneNet	2024000035	Library Monthly Recurring	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 824.00
OK000312	Southwestern Bell Telephone Con	2025000032	School Lump Sum	\$ 1,117.39				\$ 1,117.39
OK001447	CVEC Fiber, LLC	2025000135	School Monthly Recurring					\$ -
OK000459	OneNet	2024000247	School Monthly Recurring	\$ 682.90	\$ 682.90	\$ 682.90	\$ 682.90	\$ 2,731.60
OK001447	CVEC Fiber, LLC	2025000134	School Monthly Recurring					\$ -
OK000459	OneNet	2025000145	School Monthly Recurring					\$ -
OK001057	Dobson Technologies - Transport	2023000339	School Monthly Recurring	\$ 312.50	\$ 312.50	\$ 312.50	\$ 312.50	\$ 1,250.00
OK001104	Vyve Broadband A, LLC	2024000155	School Monthly Recurring	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 1,019.20
OK001182	Northeast Rural Services, LLC d/b/	201800525	School Monthly Recurring	\$ 548.96	\$ 548.96	\$ 548.96	\$ 548.96	\$ 2,195.84
OK001352	AMG Technology Investment Gro	2024000223	School Monthly Recurring	\$ 370.00	\$ 370.00	\$ 370.00	\$ 370.00	\$ 1,480.00
OK000683	Windstream NuVox Oklahoma, LL	2025000046	Telemedicine Lump Sum		\$ 7,259.81			\$ 7,259.81
OK001182	Northeast Rural Services, LLC d/b/	201800620	Library Monthly Recurring	\$ 98.75	\$ 49.38	\$ 49.38	\$ 49.38	\$ 246.89
OK000683	Windstream NuVox Oklahoma, LL	2025000047	Telemedicine Lump Sum		\$ 6,928.32			\$ 6,928.32
OK000041	AT&T Enterprises, LLC	2022000186	School Monthly Recurring	\$ 497.74	\$ 355.53	\$ 355.53	\$ 355.53	\$ 1,564.33
OK000459	OneNet	2024000121	School Monthly Recurring	\$ 276.00	\$ 276.00	\$ 276.00	\$ 276.00	\$ 1,104.00
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	202000032	School Monthly Recurring	\$ 576.00				\$ 576.00
OK000459	OneNet	2023000282	School Monthly Recurring	\$ 432.00	\$ 432.00	\$ 432.00	\$ (278.71)	\$ 1,017.29
OK001094	Fidelity Cablevision LLC d/b/a Fide	202100035	School Monthly Recurring		\$ 5,165.55	\$ 397.35	\$ 397.35	\$ 5,960.25
OK000041	AT&T Enterprises, LLC	2024000110	Telemedicine Monthly Recurring	\$ 414.75	\$ 414.75	\$ 414.75	\$ 414.75	\$ 1,659.00
OK000459	OneNet	2025000060	School Monthly Recurring		\$ 909.30	\$ 129.90	\$ 129.90	\$ 1,169.10
OK000041	AT&T Enterprises, LLC	2023000285	Telemedicine Monthly Recurring	\$ 5,534.76	\$ 2,274.56	\$ 2,274.56	\$ 2,274.56	\$ 12,358.44
OK001094	Fidelity Cablevision LLC d/b/a Fide	202100183	Telemedicine Monthly Recurring	\$ 801.83	\$ 801.83	\$ 801.83	\$ 801.83	\$ 3,207.32
OK001182	Northeast Rural Services, LLC d/b/	2025000120	School Monthly Recurring				\$ 780.00	\$ 780.00
OK000260	Panhandle Telephone Cooperative	201900227	Library Monthly Recurring	\$ 83.16				\$ 83.16
OK000459	OneNet	2024000243	School Monthly Recurring	\$ 224.80				\$ 224.80
OK000260	Panhandle Telephone Cooperative	201800328	School Monthly Recurring	\$ 178.13				\$ 178.13
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000091	School Monthly Recurring	\$ 3,866.04	\$ 3,866.04	\$ 3,866.04	\$ (7,732.08)	\$ 3,866.04
OK001182	Northeast Rural Services, LLC d/b/	2025000120	School Lump Sum				\$ 2,145.00	\$ 2,145.00
OK000459	OneNet	2024000238	School Monthly Recurring	\$ 316.80				\$ 316.80
OK000459	OneNet	202100156	School Monthly Recurring	\$ 108.00	\$ 108.00	\$ 108.00	\$ 108.00	\$ 432.00
OK001182	Northeast Rural Services, LLC d/b/	202100182	School Monthly Recurring	\$ 174.00	\$ 174.00	\$ 174.00	\$ 174.00	\$ 696.00
OK000459	OneNet	2023000318	School Monthly Recurring	\$ 126.90	\$ 126.90	\$ 126.90	\$ 126.90	\$ 507.60
OK000055	BTC Broadband, Inc.	201600385	School Monthly Recurring	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 8,400.00
OK000741	K-Powernet, LLC	2024000219	Telemedicine Monthly Recurring	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 1,340.52
OK000459	OneNet	2024000058	School Monthly Recurring	\$ 471.00	\$ 471.00	\$ 471.00	\$ 471.00	\$ 1,884.00
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
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201900111	School Monthly Recurring	\$ 6,900.00	\$ 6,900.00	\$ 6,900.00	\$ (12,420.00)	\$ 8,280.00
OK000055	BTC Broadband, Inc.	201800184	School Monthly Recurring	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 1,050.00
OK001104	Vyve Broadband A, LLC	2023000063	School Monthly Recurring	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 319.60

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Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	YTD
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000147	Telemedicine Monthly Recurring	\$ 173.25	\$ 173.25	\$ 173.25	\$ 173.25	\$ 693.00
OK001373	LightStream Networks, LLC	2025000141	School Lump Sum					\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000229	School Monthly Recurring	\$ 216.00	\$ 216.00	\$ 216.00	\$ 216.00	\$ 864.00
OK001057	Dobson Technologies - Transport	201800723	School Monthly Recurring	\$ 285.00	\$ 285.00	\$ 285.00	\$ 285.00	\$ 1,140.00
OK000459	OneNet	2024000326	School Monthly Recurring	\$ 449.60	\$ 224.80	\$ 224.80	\$ 224.80	\$ 1,124.00
OK001480	Vero Fiber Networks, LLC	2024000220	School Monthly Recurring	\$ 99.00	\$ 99.00	\$ 99.00	\$ 99.00	\$ 396.00
OK000459	OneNet	2025000091	School Lump Sum			\$ 4,140.00		\$ 4,140.00
OK000459	OneNet	2023000193	School Monthly Recurring	\$ 148.90	\$ 148.90	\$ 148.90	\$ 148.90	\$ 595.60
OK000683	Windstream NuVox Oklahoma, LL	2025000076	Telemedicine Monthly Recurring			\$ -		\$ -
OK000312	Southwestern Bell Telephone Com	2023000302	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 2,020.00
OK000459	OneNet	2023000154	School Monthly Recurring	\$ 186.90				\$ 186.90
OK000459	OneNet	2024000170	Library Monthly Recurring	\$ 270.00				\$ 270.00
OK000459	OneNet	2024000229	School Monthly Recurring	\$ 2,024.00	\$ 1,012.00	\$ 1,012.00	\$ 1,012.00	\$ 5,060.00
OK001345	EM3 Networks, LLC	2023000205	School Monthly Recurring	\$ 49.50	\$ 49.50	\$ 49.50	\$ 49.50	\$ 198.00
OK001193	SkyRider Communications, Inc.	2025000116	School Monthly Recurring				\$ 599.40	\$ 599.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000023	Telemedicine Monthly Recurring	\$ 1,820.00	\$ 1,820.00	\$ 1,820.00	\$ 1,820.00	\$ 7,280.00
OK001125	Unite Private Networks, LLC d/b/a	2022000078	School Monthly Recurring	\$ 426.60	\$ 426.60	\$ 426.60	\$ 426.60	\$ 1,706.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000076	School Monthly Recurring	\$ 690.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 2,760.00
OK001226	Workable Programs & Systems, In	202100096	School Monthly Recurring	\$ 112.50	\$ 112.50	\$ 112.50	\$ 112.50	\$ 450.00
OK001182	Northeast Rural Services, LLC d/b/	201500375	School Monthly Recurring	\$ 200.00				\$ 200.00
OK000683	Windstream NuVox Oklahoma, LL	2025000071	Telemedicine Lump Sum		\$ 13,794.81			\$ 13,794.81
OK000459	OneNet	2023000051	Telemedicine Monthly Recurring	\$ 3,230.15				\$ 3,230.15
OK001104	Vyve Broadband A, LLC	2023000202	School Monthly Recurring	\$ 49.90	\$ 49.90	\$ 49.90	\$ 49.90	\$ 199.60
OK000459	OneNet	2023000262	Telemedicine Monthly Recurring	\$ 3,587.85	\$ 3,587.85	\$ 3,587.85	\$ 3,587.85	\$ 14,351.40
OK000741	K-Powernet, LLC	2024000215	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 1,358.00
OK001057	Dobson Technologies - Transport	202200021	School Monthly Recurring	\$ 757.40	\$ 757.40	\$ 757.40	\$ 757.40	\$ 3,029.60
OK001373	LightStream Networks, LLC	2025000148	School Monthly Recurring					\$ -
OK000459	OneNet	2023000217	Library Monthly Recurring	\$ 101.51	\$ 101.51	\$ 101.51	\$ 101.51	\$ 406.04
OK000459	OneNet	2023000168	School Monthly Recurring	\$ 1,185.00	\$ 1,185.00	\$ 1,185.00	\$ 1,185.00	\$ 4,740.00
OK000741	K-Powernet, LLC	2023000256	School Monthly Recurring	\$ 207.90	\$ 207.90	\$ 207.90	\$ 207.90	\$ 831.60
OK000459	OneNet	202000191	School Monthly Recurring	\$ 508.00				\$ 508.00
OK000459	OneNet	2024000190	School Monthly Recurring	\$ 1,540.62	\$ 1,232.50	\$ 1,232.50	\$ 1,232.50	\$ 5,238.12
OK000459	OneNet	2023000176	School Monthly Recurring	\$ 375.00				\$ 375.00
OK000459	OneNet	2023000052	Telemedicine Monthly Recurring	\$ 1,629.15				\$ 1,629.15
OK000274	Pioneer Long Distance, Inc.	201500169	School Monthly Recurring	\$ 372.74	\$ 372.74	\$ 372.74	\$ 372.74	\$ 1,490.96
OK000041	AT&T Enterprises, LLC	2024000202	School Monthly Recurring	\$ 139.95	\$ 99.96	\$ 99.96	\$ 99.96	\$ 439.83
OK000459	OneNet	2025000030	School Monthly Recurring	\$ 3,317.00				\$ 3,317.00
OK000459	OneNet	2024000026	School Monthly Recurring	\$ 366.88	\$ 366.88	\$ 366.88	\$ 366.88	\$ 1,467.52
OK000260	Panhandle Telephone Cooperative	201900226	Library Monthly Recurring	\$ 129.92	\$ 129.92	\$ 129.92	\$ 129.92	\$ 519.68
OK000459	OneNet	2024000235	School Monthly Recurring	\$ 263.80				\$ 263.80
OK000312	Southwestern Bell Telephone Com	202100151	School Monthly Recurring	\$ (66.56)				\$ (66.56)
OK000459	OneNet	202000207	School Monthly Recurring	\$ 127.00				\$ 127.00
OK000459	OneNet	201900275	School Monthly Recurring	\$ 270.00				\$ 270.00
OK000459	OneNet	2023000280	Library Monthly Recurring	\$ 124.00	\$ 124.00	\$ 124.00	\$ 124.00	\$ 496.00
OK000459	OneNet	2025000101	School Lump Sum				\$ 4,080.00	\$ 4,080.00
OK000459	OneNet	2025000129	School Monthly Recurring				\$ 1,074.00	\$ 1,074.00
OK001182	Northeast Rural Services, LLC d/b/	201900003	School Monthly Recurring	\$ 1,415.82				\$ 1,415.82
OK001373	LightStream Networks, LLC	2025000114	School Monthly Recurring				\$ 6,600.00	\$ 6,600.00
OK000459	OneNet	2025000007	Telemedicine Monthly Recurring	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 994.00
OK000459	OneNet	2024000270	School Monthly Recurring	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 1,600.00
OK000260	Panhandle Telephone Cooperative	201800687	Library Monthly Recurring	\$ 143.85	\$ 143.85	\$ 143.85	\$ 143.85	\$ 575.40
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000045	School Monthly Recurring	\$ 444.80	\$ 444.80	\$ 444.80	\$ 444.80	\$ 1,779.20
OK001104	Vyve Broadband A, LLC	202100217	School Monthly Recurring	\$ 449.70	\$ 449.70	\$ 449.70	\$ 449.70	\$ 1,798.80
OK001057	Dobson Technologies - Transport	2023000115	Telemedicine Monthly Recurring	\$ 1,312.50	\$ 1,312.50	\$ 1,312.50	\$ 1,312.50	\$ 5,250.00
OK000458	Chickasaw Telecommunications S	2023000088	School Monthly Recurring	\$ 245.00	\$ 245.00	\$ 245.00	\$ 245.00	\$ 980.00
OK000459	OneNet	2025000089	Library Lump Sum			\$ 1,856.00		\$ 1,856.00
OK001104	Vyve Broadband A, LLC	2024000195	School Monthly Recurring	\$ 119.80	\$ 119.80	\$ 119.80	\$ 119.80	\$ 479.20
OK000459	OneNet	2025000130	Telemedicine Monthly Recurring					\$ -
OK000459	OneNet	2023000211	Library Monthly Recurring	\$ 71.00	\$ 71.00	\$ 71.00	\$ 71.00	\$ 284.00
OK001125	Unite Private Networks, LLC d/b/a	201800741	School Monthly Recurring	\$ 199.00	\$ 199.00	\$ 199.00	\$ 199.00	\$ 796.00
OK000041	AT&T Enterprises, LLC	2023000265	School Monthly Recurring	\$ 212.51	\$ 118.06	\$ 118.06	\$ 118.06	\$ 566.69
OK000459	OneNet	2024000307	School Monthly Recurring	\$ 708.00	\$ 472.00	\$ 472.00	\$ 472.00	\$ 2,124.00
OK000459	OneNet	202000234	School Monthly Recurring	\$ 196.00				\$ 196.00
OK000459	OneNet	2023000212	Library Monthly Recurring	\$ 357.00				\$ 357.00
OK000459	OneNet	202100240	School Monthly Recurring	\$ 247.50				\$ 247.50
OK000041	AT&T Enterprises, LLC	2024000143	School Monthly Recurring	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 399.84
OK000459	OneNet	2025000152	School Monthly Recurring					\$ -
OK000459	OneNet	2024000327	School Monthly Recurring	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 351.60
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000123	School Monthly Recurring	\$ 130.00	\$ 130.00	\$ 130.00	\$ 130.00	\$ 520.00
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
OK001215	Flashlink, LLC	2025000011	School Monthly Recurring	\$ 610.00	\$ 305.00	\$ 305.00	\$ 305.00	\$ 1,525.00
OK000260	Panhandle Telephone Cooperative	201800321	School Monthly Recurring	\$ 178.13	\$ 267.20	\$ 267.20	\$ 267.20	\$ 979.73
OK000459	OneNet	2023000021	School Monthly Recurring	\$ 1,690.00				\$ 1,690.00
OK000459	OneNet	2024000047	Library Monthly Recurring	\$ 183.80				\$ 183.80
OK001077	Cox Arkansas Telcom, LLC	2024000330	School Monthly Recurring	\$ 253.63	\$ 251.40	\$ 251.40	\$ 253.62	\$ 1,010.05
OK000055	BTC Broadband, Inc.	2023000095	Library Monthly Recurring	\$ 60.00	\$ 60.00	\$ 45.00	\$ 55.00	\$ 220.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202000159	School Monthly Recurring	\$ 5,116.00				\$ 5,116.00
OK000459	OneNet	2023000151	Library Monthly Recurring	\$ 103.80	\$ 103.80	\$ 103.80	\$ 103.80	\$ 415.20
OK000459	OneNet	2021700492	Telemedicine Monthly Recurring	\$ 329.00				\$ 329.00
OK000274	Pioneer Long Distance, Inc.	201800278	Library Monthly Recurring	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 567.64
OK001182	Northeast Rural Services, LLC d/b/	2024000094	School Monthly Recurring	\$ 960.00	\$ 960.00	\$ 960.00	\$ 960.00	\$ 3,840.00
OK000459	OneNet	2023000248	School Monthly Recurring	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 624.00
OK000459	OneNet	2024000183	School Monthly Recurring	\$ 347.50				\$ 347.50
OK000459	OneNet	2023000002	Telemedicine Monthly Recurring	\$ 556.15	\$ 556.15	\$ 556.15	\$ 556.15	\$ 2,224.60
OK000459	OneNet	2025000082	School Monthly Recurring		\$ 1,480.80	\$ 493.60	\$ 493.60	\$ 2,468.00
OK000459	OneNet	2025000005	School Monthly Recurring	\$ 717.00	\$ 956.00	\$ 956.00	\$ 956.00	\$ 3,585.00

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Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	YTD
OK000459	OneNet	2024000166	Library Monthly Recurring	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 512.00
OK000459	OneNet	202000219	School Monthly Recurring	\$ 1,200.00				\$ 1,200.00
OK000041	AT&T Enterprises, LLC	2024000159	School Monthly Recurring	\$ 159.93	\$ 199.92	\$ 199.92	\$ 199.92	\$ 759.69
OK001104	Vyve Broadband A, LLC	2023000321	School Monthly Recurring	\$ 79.90	\$ 79.90	\$ 79.90	\$ 79.90	\$ 319.60
OK000459	OneNet	2025000138	Telemedicine Monthly Recurring					\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000061	Telemedicine Monthly Recurring	\$ 528.50	\$ 528.50	\$ (528.50)		\$ 528.50
OK000459	OneNet	2024000004	School Monthly Recurring	\$ 470.00	\$ 470.00	\$ 470.00	\$ 470.00	\$ 1,880.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100239	School Monthly Recurring	\$ 14,964.00	\$ 7,482.00	\$ 7,482.00	\$ (13,590.00)	\$ 16,338.00
OK000459	OneNet	2024000149	Library Monthly Recurring	\$ 180.00	\$ 270.00	\$ 270.00	\$ 270.00	\$ 990.00
OK000459	OneNet	2023000310	Library Monthly Recurring	\$ 286.00	\$ 286.00	\$ 286.00	\$ 286.00	\$ 1,144.00
OK000274	Pioneer Long Distance, Inc.	201600323	Library Monthly Recurring	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 567.64
OK000459	OneNet	2024000032	School Monthly Recurring	\$ 275.90				\$ 275.90
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000263	School Monthly Recurring	\$ 343.50	\$ 343.50	\$ 343.50	\$ 343.50	\$ 1,374.00
OK000459	OneNet	2024000250	School Monthly Recurring	\$ 703.60				\$ 703.60
OK000215	Mid-America Telephone Company	201700456	School Monthly Recurring	\$ 90.50	\$ 90.50	\$ 90.50	\$ 90.50	\$ 362.00
OK001182	Northeast Rural Services, LLC d/b/a	201700346	School Monthly Recurring	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 3,360.00
OK000459	OneNet	2024000231	School Monthly Recurring	\$ 615.60	\$ 615.60	\$ 615.60	\$ 615.60	\$ 2,462.40
OK000459	OneNet	2023000317	School Monthly Recurring	\$ 283.80	\$ 283.80	\$ 283.80	\$ 283.80	\$ 1,135.20
OK000459	OneNet	202100170	Telemedicine Monthly Recurring	\$ 329.00	\$ 329.00	\$ 329.00	\$ 329.00	\$ 1,316.00
OK000260	Panhandle Telephone Cooperative	201800353	School Monthly Recurring	\$ 198.13			\$ 980.76	\$ 1,178.89
OK000041	AT&T Enterprises, LLC	2025000052	School Monthly Recurring	\$ 1,499.40	\$ 179.92	\$ 199.92	\$ 199.92	\$ 2,079.16
OK000459	OneNet	2025000101	School Monthly Recurring				\$ 726.00	\$ 726.00
OK000459	OneNet	2025000084	School Lump Sum			\$ 7,352.71		\$ 7,352.71
OK001057	Dobson Technologies - Transport	2024000337	Telemedicine Monthly Recurring	\$ 262.50	\$ 262.50	\$ 262.50	\$ 262.50	\$ 1,050.00
OK000459	OneNet	202000110	Telemedicine Monthly Recurring	\$ 308.00				\$ 308.00
OK001226	Workable Programs & Systems, Inc.	201900218	School Monthly Recurring	\$ 343.00	\$ 343.00	\$ 343.00	\$ 343.00	\$ 1,372.00
OK000459	OneNet	2023000167	School Monthly Recurring	\$ 2,148.00	\$ 2,148.00	\$ 2,148.00	\$ 2,148.00	\$ 8,592.00
OK001430	WANRack, LLC	2023000292	School Monthly Recurring	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 1,320.00
OK001193	SkyRider Communications, Inc.	2024000025	School Monthly Recurring				\$ (91.60)	\$ (91.60)
OK000274	Pioneer Long Distance, Inc.	202100147	Telemedicine Monthly Recurring	\$ 729.53	\$ 729.53	\$ 729.53	\$ 729.53	\$ 2,918.12
OK000189	KanOkla Communications, LLC	2023000286	School Monthly Recurring	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 1,200.00
OK000459	OneNet	2024000253	School Monthly Recurring	\$ 608.40	\$ 608.40	\$ 608.40	\$ 608.40	\$ 2,433.60
OK001226	Workable Programs & Systems, Inc.	2023000204	School Monthly Recurring	\$ 215.50	\$ 215.50	\$ 215.50	\$ 215.50	\$ 862.00
OK000459	OneNet	2024000287	School Monthly Recurring	\$ 679.22	\$ 388.12	\$ 388.12	\$ 388.12	\$ 1,843.58
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000109	School Monthly Recurring	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 5,572.00	\$ 22,288.00
OK000271	Pine Telephone Company, Inc.	2024000085	School Monthly Recurring				\$ 480.00	\$ 480.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000085	Telemedicine Monthly Recurring			\$ 1,493.17	\$ 213.31	\$ 1,706.48
OK001352	AMG Technology Investment Group	202100029	School Monthly Recurring		\$ 746.00	\$ 133.00	\$ 133.00	\$ 1,012.00
OK000260	Panhandle Telephone Cooperative	2024000206	School Monthly Recurring	\$ 29.12	\$ 29.12	\$ 29.12	\$ 29.12	\$ 116.48
OK000459	OneNet	2023000181	School Monthly Recurring	\$ 162.00	\$ 162.00	\$ 162.00	\$ 162.00	\$ 648.00
OK000459	OneNet	2023000279	School Monthly Recurring	\$ 723.75	\$ 723.75	\$ 723.75	\$ 723.75	\$ 2,895.00
OK000459	OneNet	2024000286	School Monthly Recurring	\$ 109.00				\$ 109.00
OK000459	OneNet	2025000048	School Monthly Recurring	\$ 1,746.00				\$ 1,746.00
OK000459	OneNet	202000141	Library Monthly Recurring	\$ 88.00				\$ 88.00
OK001182	Northeast Rural Services, LLC d/b/a	201600401	Library Monthly Recurring	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 480.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000146	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 1,232.00
OK000459	OneNet	2023000016	Telemedicine Monthly Recurring	\$ 780.15	\$ 780.15	\$ 780.15	\$ 780.15	\$ 3,120.60
OK000459	OneNet	2024000181	School Monthly Recurring	\$ 1,614.00	\$ 1,614.00	\$ 1,614.00	\$ 1,614.00	\$ 6,456.00
OK000458	Chickasaw Telecommunications Service	202100074	Library Monthly Recurring	\$ 506.50	\$ (506.50)			\$ -
OK000459	OneNet	2024000137	School Monthly Recurring	\$ 186.00	\$ 93.00	\$ 93.00	\$ (39.00)	\$ 333.00
OK000459	OneNet	2025000056	School Lump Sum		\$ 760.71			\$ 760.71
OK000459	OneNet	2024000268	School Monthly Recurring	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 984.00
OK001193	SkyRider Communications, Inc.	2022000065	School Monthly Recurring	\$ 1,099.00	\$ 1,099.00	\$ 1,099.00	\$ 1,099.00	\$ 4,396.00
OK001447	CVEC Fiber, LLC	2025000132	School Lump Sum					\$ -
OK000459	OneNet	2024000317	School Monthly Recurring	\$ 940.00				\$ 940.00
OK000459	OneNet	2024000027	School Monthly Recurring	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 1,336.00
OK000459	OneNet	2024000037	Library Monthly Recurring	\$ 535.80				\$ 535.80
OK000459	OneNet	2022000221	Telemedicine Monthly Recurring	\$ 7,465.05				\$ 7,465.05
OK000459	OneNet	2024000241	School Monthly Recurring	\$ 306.80	\$ 306.80	\$ 306.80	\$ 306.80	\$ 1,227.20
OK000459	OneNet	2024000284	School Monthly Recurring	\$ 196.80				\$ 196.80
OK000459	OneNet	2025000029	School Monthly Recurring	\$ 984.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 1,722.00
OK000459	OneNet	2024000179	School Monthly Recurring	\$ 246.00	\$ 123.00	\$ 123.00	\$ 123.00	\$ 615.00
OK000459	OneNet	2025000138	Telemedicine Lump Sum					\$ -
OK000459	OneNet	2025000056	School Monthly Recurring		\$ 2,000.00	\$ 500.00	\$ 500.00	\$ 3,000.00
OK000459	OneNet	2024000019	Telemedicine Monthly Recurring	\$ 1,992.90	\$ 1,992.90	\$ 1,992.90	\$ 1,992.90	\$ 7,971.60
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	\$ 252.90	\$ 1,011.60
OK001352	AMG Technology Investment Group	2025000113	School Lump Sum				\$ 7,820.00	\$ 7,820.00
OK000459	OneNet	2022000189	School Monthly Recurring	\$ 178.00	\$ 178.00	\$ 178.00	\$ 178.00	\$ 712.00
OK001104	Vyve Broadband A, LLC	202000221	School Monthly Recurring	\$ 243.00				\$ 243.00
OK000459	OneNet	202100110	Library Monthly Recurring	\$ 81.00	\$ 81.00	\$ 81.00	\$ 81.00	\$ 324.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201800698	Telemedicine Monthly Recurring	\$ 560.00	\$ 560.00	\$ 560.00	\$ 560.00	\$ 2,240.00
OK000459	OneNet	2023000150	School Monthly Recurring	\$ 312.00	\$ 312.00	\$ 312.00	\$ 312.00	\$ 1,248.00
OK001057	Dobson Technologies - Transport	2025000127	School Monthly Recurring					\$ -
OK000459	OneNet	2025000139	School Lump Sum				\$ 538.40	\$ 538.40
OK000459	OneNet	2024000036	School Monthly Recurring	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 1,120.00
OK000274	Pioneer Long Distance, Inc.	201400362	Library Monthly Recurring	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 823.96
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 19,936.51	\$ 19,936.51	\$ 19,936.51	\$ 19,936.51	\$ 79,746.04
OK000741	K-Powernet, LLC	2024000320	Telemedicine Monthly Recurring	\$ 335.13	\$ 335.13	\$ 335.13	\$ 335.13	\$ 1,340.52
OK000274	Pioneer Long Distance, Inc.	201700032	Library Monthly Recurring	\$ 141.91	\$ 141.91	\$ 141.91	\$ 141.91	\$ 567.64
OK000041	AT&T Enterprises, LLC	2022000093	Telemedicine Monthly Recurring	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 2,312.07	\$ 9,248.28
OK001226	Workable Programs & Systems, Inc.	2022000140	Library Monthly Recurring	\$ 72.00	\$ 72.00	\$ 72.00	\$ 72.00	\$ 288.00
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	2022000119	School Monthly Recurring	\$ 392.00	\$ 392.00	\$ 392.00	\$ 392.00	\$ 1,568.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201300125	School Monthly Recurring	\$ 330.00	\$ 330.00	\$ 330.00	\$ 330.00	\$ 1,320.00

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Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	YTD
OK001193	SkyRider Communications, Inc.	2024000233	School Monthly Recurring	\$ 269.68	\$ 269.68	\$ 269.68	\$ 269.68	\$ 1,078.72
OK000459	OneNet	202100109	School Monthly Recurring	\$ 186.90	\$ 373.75	\$ 373.75	\$ 373.90	\$ 1,308.30
OK001182	Northeast Rural Services, LLC d/b/a	201600498	School Monthly Recurring				\$ 10,200.00	\$ 10,200.00
OK001447	CVEC Fiber, LLC	2025000132	School Monthly Recurring					\$ -
OK001447	CVEC Fiber, LLC	2025000134	School Lump Sum					\$ -
OK000459	OneNet	2025000121	School Monthly Recurring					\$ -
OK000459	OneNet	2025000144	School Lump Sum					\$ -
OK000459	OneNet	2024000116	School Monthly Recurring	\$ 158.00	\$ 158.00	\$ 158.00	\$ 158.00	\$ 632.00
OK001373	LightStream Networks, LLC	2025000148	School Lump Sum					\$ -
OK001345	EM3 Networks, LLC	202100104	School Monthly Recurring	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 1,156.00
OK000459	OneNet	2025000050	School Lump Sum	\$ 22,067.59				\$ 22,067.59
OK001057	Dobson Technologies - Transport	2025000017	School Monthly Recurring	\$ 97.50	\$ 97.50	\$ 97.50	\$ 97.50	\$ 390.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000027	School Lump Sum	\$ 2,460.50				\$ 2,460.50
OK001182	Northeast Rural Services, LLC d/b/a	201800519	School Monthly Recurring	\$ 352.57	\$ 352.57	\$ 352.57	\$ 352.57	\$ 1,410.28
OK000459	OneNet	2023000254	Library Monthly Recurring	\$ 148.75	\$ 148.75	\$ 148.75	\$ 148.75	\$ 595.00
OK000459	OneNet	2022000041	School Monthly Recurring	\$ 115.00	\$ 115.00	\$ 115.00	\$ 115.00	\$ 460.00
OK000683	Windstream NuVox Oklahoma, LL	2025000055	Telemedicine Monthly Recurring		\$ 2,378.65	\$ 475.73	\$ 475.73	\$ 3,330.11
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201900217	Library Monthly Recurring	\$ 149.00				\$ 149.00
OK000459	OneNet	2024000057	Telemedicine Monthly Recurring	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	\$ 1,275.75	\$ 5,103.00
OK000459	OneNet	2023000311	Library Monthly Recurring	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 624.00
OK001104	Vyve Broadband A, LLC	201900019	School Monthly Recurring	\$ 640.00	\$ 640.00	\$ 640.00	\$ 640.00	\$ 2,560.00
OK000274	Pioneer Long Distance, Inc.	2024000185	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 993.36
OK000459	OneNet	2025000049	School Monthly Recurring	\$ 528.00	\$ 132.00	\$ 132.00	\$ 132.00	\$ 792.00
OK000459	OneNet	2025000079	Library Monthly Recurring		\$ 707.40	\$ 235.80	\$ 235.80	\$ 1,179.00
OK000312	Southwestern Bell Telephone Com	2025000095	School Lump Sum			\$ 13,265.54		\$ 13,265.54
OK000459	OneNet	2022000205	School Monthly Recurring	\$ 335.80	\$ 335.80	\$ 335.80	\$ 335.80	\$ 1,343.20
OK000683	Windstream NuVox Oklahoma, LL	2025000054	Telemedicine Monthly Recurring		\$ 2,801.88	\$ 466.98	\$ 466.98	\$ 3,735.84
OK000274	Pioneer Long Distance, Inc.	202100188	School Monthly Recurring	\$ 435.22	\$ 435.22	\$ 435.22	\$ 435.22	\$ 1,740.88
OK001198	Wichita Online, Inc. d/b/a Hilliary	201900194	School Monthly Recurring	\$ 76.00	\$ 76.00	\$ 76.00	\$ 76.00	\$ 304.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000111	School Monthly Recurring				\$ 1,760.00	\$ 1,760.00
OK000459	OneNet	2024000290	Library Monthly Recurring	\$ 185.80	\$ 92.90	\$ 92.90	\$ 92.90	\$ 464.50
OK000312	Southwestern Bell Telephone Com	2025000032	School Monthly Recurring	\$ 1,196.46	\$ 199.41	\$ 199.41	\$ 199.41	\$ 1,794.69
OK001193	SkyRider Communications, Inc.	2025000066	School Monthly Recurring		\$ 1,596.80	\$ 399.20	\$ 399.20	\$ 2,395.20
OK000459	OneNet	2025000140	Library Monthly Recurring				\$ 142.00	\$ 142.00
OK000459	OneNet	2025000150	Library Monthly Recurring					\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000013	Telemedicine Monthly Recurring	\$ 414.05	\$ 414.05	\$ 414.05	\$ 414.05	\$ 1,656.20
OK000459	OneNet	2024000152	School Monthly Recurring	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 984.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000015	School Monthly Recurring	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 2,816.00	\$ 11,264.00
OK000459	OneNet	2023000086	School Monthly Recurring	\$ 772.60				\$ 772.60
OK000459	OneNet	2023000220	School Monthly Recurring	\$ 334.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 1,336.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201700334	School Monthly Recurring	\$ 839.00	\$ 419.50	\$ 419.50	\$ 419.50	\$ 2,097.50
OK000683	Windstream NuVox Oklahoma, LL	202100114	Telemedicine Monthly Recurring			\$ (409.75)		\$ (409.75)
OK001182	Northeast Rural Services, LLC d/b/a	2024000239	School Monthly Recurring	\$ 100.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 250.00
OK000041	AT&T Enterprises, LLC	2024000198	School Monthly Recurring	\$ 99.96	\$ 99.96	\$ 99.96	\$ 99.96	\$ 399.84
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000082	School Monthly Recurring	\$ 1,206.00	\$ 1,206.00	\$ 1,206.00	\$ (2,412.00)	\$ 1,206.00
OK000459	OneNet	2025000094	School Monthly Recurring			\$ 2,760.00	\$ 690.00	\$ 3,450.00
OK001182	Northeast Rural Services, LLC d/b/a	202100153	School Monthly Recurring	\$ 92.60	\$ 92.60	\$ 92.60	\$ 92.60	\$ 370.40
OK000459	OneNet	2025000083	School Monthly Recurring			\$ 2,168.00	\$ 542.00	\$ 2,710.00
OK000459	OneNet	2024000265	School Monthly Recurring	\$ 157.90	\$ 157.90	\$ 157.90	\$ 157.90	\$ 631.60
OK000274	Pioneer Long Distance, Inc.	202100146	School Monthly Recurring	\$ 312.30	\$ 312.30	\$ 312.30	\$ 312.30	\$ 1,249.20
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000282	School Monthly Recurring	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 2,100.00
OK000274	Pioneer Long Distance, Inc.	202100186	School Monthly Recurring	\$ 899.31	\$ 899.31	\$ 899.31	\$ 899.31	\$ 3,597.24
OK000459	OneNet	201500092	School Monthly Recurring	\$ 521.00				\$ 521.00
OK000459	OneNet	2025000152	School Lump Sum					\$ -
OK001125	Unite Private Networks, LLC d/b/a	2023000025	School Monthly Recurring	\$ 1,462.40	\$ (1,462.40)			\$ -
OK000459	OneNet	2023000134	Library Monthly Recurring	\$ 146.00	\$ 146.00	\$ 146.00	\$ 146.00	\$ 584.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000079	School Monthly Recurring	\$ 324.00	\$ 324.00	\$ 324.00	\$ 324.00	\$ 1,296.00
OK001226	Workable Programs & Systems, In	2024000113	School Monthly Recurring	\$ 95.50	\$ 95.50	\$ 95.50	\$ 95.50	\$ 382.00
OK000459	OneNet	2024000237	School Monthly Recurring	\$ 202.80				\$ 202.80
OK000459	OneNet	201800009	Telemedicine Monthly Recurring	\$ 301.00				\$ 301.00
OK001193	SkyRider Communications, Inc.	202000268	School Monthly Recurring	\$ 598.00	\$ 598.00	\$ 598.00	\$ 598.00	\$ 2,392.00
OK000459	OneNet	2023000290	Telemedicine Monthly Recurring	\$ 500.50	\$ 500.50	\$ 500.50	\$ 500.50	\$ 2,002.00
OK000054	Bixby Telephone Company	2024000186	School Monthly Recurring	\$ 2,437.50	\$ 2,437.50	\$ 2,437.50	\$ 2,437.50	\$ 9,750.00
OK001125	Unite Private Networks, LLC d/b/a	2024000063	School Monthly Recurring	\$ 4,760.98	\$ 4,760.98	\$ 4,760.98	\$ (14,282.94)	\$ -
OK001182	Northeast Rural Services, LLC d/b/a	201600403	School Monthly Recurring	\$ 200.00				\$ 200.00
OK000683	Windstream NuVox Oklahoma, LL	2025000063	Telemedicine Lump Sum		\$ 15,976.80			\$ 15,976.80
OK000459	OneNet	2023000141	School Monthly Recurring	\$ 990.00	\$ 990.00	\$ 990.00	\$ 990.00	\$ 3,960.00
OK000260	Panhandle Telephone Cooperative	201800684	Library Monthly Recurring	\$ 128.39	\$ 128.39	\$ 128.39	\$ 128.39	\$ 513.56
OK000312	Southwestern Bell Telephone Com	2023000303	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 2,020.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100200	School Monthly Recurring	\$ 581.00	\$ 581.00	\$ 581.00	\$ 581.00	\$ 2,324.00
OK001193	SkyRider Communications, Inc.	2022000132	School Monthly Recurring	\$ 59.80	\$ 59.80	\$ 59.80	\$ 59.80	\$ 239.20
OK000459	OneNet	2023000144	School Monthly Recurring	\$ 247.80	\$ 123.90	\$ 123.90	\$ 123.90	\$ 619.50
OK001057	Dobson Technologies - Transport	2025000127	School Lump Sum					\$ -
OK001182	Northeast Rural Services, LLC d/b/a	2025000117	School Lump Sum				\$ 1,496.00	\$ 1,496.00
OK000293	Salina-Spavinaw Telephone Comp	201600410	Library Monthly Recurring	\$ 22.00				\$ 22.00
OK000459	OneNet	2024000122	Library Monthly Recurring	\$ 163.80	\$ 163.80	\$ 163.80	\$ 163.80	\$ 655.20
OK000459	OneNet	2023000226	School Monthly Recurring	\$ 265.80				\$ 265.80
OK001430	WANRack, LLC	202100044	School Monthly Recurring	\$ 182.70	\$ 182.70	\$ 182.70	\$ 182.70	\$ 730.80
OK000459	OneNet	2024000261	Telemedicine Monthly Recurring	\$ 2,772.00	\$ 2,772.00	\$ 2,772.00	\$ 2,144.03	\$ 10,460.03
OK000683	Windstream NuVox Oklahoma, LL	2025000070	Telemedicine Lump Sum		\$ 11,378.71			\$ 11,378.71
OK000459	OneNet	2024000225	Telemedicine Monthly Recurring	\$ 360.50	\$ 360.50	\$ 360.50	\$ 360.50	\$ 1,442.00
OK000459	OneNet	2024000298	School Monthly Recurring	\$ 219.00	\$ 219.00	\$ 219.00	\$ 219.00	\$ 876.00
OK001193	SkyRider Communications, Inc.	201500306	School Monthly Recurring	\$ 99.80	\$ 199.60	\$ -	\$ 99.80	\$ 399.20
OK001193	SkyRider Communications, Inc.	2025000108	School Monthly Recurring				\$ 179.70	\$ 179.70
OK000683	Windstream NuVox Oklahoma, LL	2025000055	Telemedicine Lump Sum		\$ 16,116.85			\$ 16,116.85
OK000312	Southwestern Bell Telephone Com	2023000299	Telemedicine Monthly Recurring	\$ 889.97	\$ 889.97	\$ 889.97	\$ 889.97	\$ 3,559.88
OK001163	The Junction Internet, LLC.	201700208	School Monthly Recurring	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 3,360.00

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Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	YTD
OK001226	Workable Programs & Systems, In	202100098	Library Monthly Recurring	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 380.00
OK000459	OneNet	202500009	School Monthly Recurring	\$ 225.80	\$ 100.90	\$ 100.90	\$ 100.90	\$ 528.50
OK001345	EM3 Networks, LLC	2023000187	School Monthly Recurring	\$ 139.00	\$ -	\$ 69.50	\$ 69.50	\$ 278.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000014	Telemedicine Monthly Recurring	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 1,293.00	\$ 5,172.00
OK000274	Pioneer Long Distance, Inc.	201600278	School Monthly Recurring	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 7,000.00
OK001057	Dobson Technologies - Transport	2023000331	School Monthly Recurring	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 1,040.00
OK000459	OneNet	2022000116	School Monthly Recurring	\$ 372.00	\$ 372.00	\$ 372.00	\$ 372.00	\$ 1,488.00
OK000459	OneNet	2023000216	School Monthly Recurring	\$ 874.00	\$ 874.00	\$ 874.00	\$ 874.00	\$ 3,496.00
OK000459	OneNet	2024000129	Telemedicine Monthly Recurring	\$ 367.15	\$ 367.15	\$ 367.15	\$ 367.15	\$ 1,468.60
OK001193	SkyRider Communications, Inc.	201800181	School Monthly Recurring	\$ 149.60	\$ 299.20	\$ 299.20	\$ 299.20	\$ 1,047.20
OK000459	OneNet	2024000042	Library Monthly Recurring	\$ 183.80				\$ 183.80
OK000459	OneNet	202100071	School Monthly Recurring	\$ 148.00			\$ 133.68	\$ 281.68
OK000459	OneNet	2024000273	School Monthly Recurring	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 820.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000067	School Lump Sum		\$ 4,408.00			\$ 4,408.00
OK000274	Pioneer Long Distance, Inc.	2023000338	School Monthly Recurring	\$ 483.57	\$ 483.57	\$ 483.57	\$ 483.57	\$ 1,934.28
OK000459	OneNet	2024000043	Library Monthly Recurring	\$ 235.80	\$ 117.90	\$ 117.90	\$ 117.90	\$ 589.50
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fi	2022000215	Telemedicine Monthly Recurring	\$ 315.00	\$ 315.00	\$ 315.00	\$ 315.00	\$ 1,260.00
OK001125	Unite Private Networks, LLC d/b/a	201800215	School Monthly Recurring	\$ 357.90	\$ 357.90	\$ 357.90	\$ 357.90	\$ 1,431.60
OK000312	Southwestern Bell Telephone Com	2023000298	Telemedicine Monthly Recurring	\$ 176.75	\$ 176.75	\$ 176.75	\$ 176.75	\$ 707.00
OK000308	Southwest Oklahoma Telephone C	202000082	School Monthly Recurring	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 800.00
OK000459	OneNet	2023000177	School Monthly Recurring	\$ 239.80	\$ 239.80	\$ 239.80	\$ 239.80	\$ 959.20
OK000459	OneNet	2025000154	School Lump Sum					\$ -
OK000459	OneNet	2024000146	School Monthly Recurring	\$ 434.00				\$ 434.00
OK000683	Windstream NuVox Oklahoma, LL	2025000065	Telemedicine Lump Sum		\$ 14,213.63			\$ 14,213.63
OK000459	OneNet	2023000227	Library Monthly Recurring	\$ 97.90	\$ 97.90	\$ 97.90	\$ 97.90	\$ 391.60
OK001104	Vyve Broadband A, LLC	2024000200	School Monthly Recurring	\$ 746.70	\$ 746.70	\$ 746.70	\$ 746.70	\$ 2,986.80
OK000459	OneNet	2025000043	School Lump Sum	\$ 776.00				\$ 776.00
OK001182	Northeast Rural Services, LLC d/b	2025000102	School Lump Sum				\$ 1,320.00	\$ 1,320.00
OK000459	OneNet	2022000183	Telemedicine Monthly Recurring	\$ 521.15	\$ 521.15	\$ 521.15	\$ 521.15	\$ 2,084.60
OK000459	OneNet	202200024	School Monthly Recurring	\$ 912.00				\$ 912.00
OK000459	OneNet	2024000135	School Monthly Recurring	\$ 323.00	\$ 323.00	\$ 323.00	\$ 323.00	\$ 1,292.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000278	School Monthly Recurring	\$ 3,317.50	\$ 2,654.00	\$ 2,654.00	\$ 2,654.00	\$ 11,279.50
OK000274	Pioneer Long Distance, Inc.	201900209	School Monthly Recurring	\$ 215.93	\$ 215.93	\$ 215.93	\$ 215.93	\$ 863.72
OK000312	Southwestern Bell Telephone Com	2023000294	School Monthly Recurring	\$ 398.00	\$ 398.00	\$ 398.00	\$ 398.00	\$ 1,592.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201800106	School Monthly Recurring	\$ 680.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ 2,720.00
OK000459	OneNet	2025000089	Library Monthly Recurring			\$ 703.20	\$ 175.80	\$ 879.00
OK001057	Dobson Technologies - Transport	202100139	Telemedicine Monthly Recurring	\$ 385.00	\$ 385.00	\$ 385.00	\$ 385.00	\$ 1,540.00
OK000459	OneNet	2024000276	School Monthly Recurring	\$ 376.00	\$ 376.00	\$ 376.00	\$ 376.00	\$ 1,504.00
OK000459	OneNet	2024000134	School Monthly Recurring	\$ 157.00	\$ 157.00	\$ 157.00	\$ 157.00	\$ 628.00
OK001104	Vyve Broadband A, LLC	202000225	School Monthly Recurring	\$ 60.00				\$ 60.00
OK000738	Central Cellular, LLC d/b/a COTC C	2022000059	School Monthly Recurring	\$ 75.00	\$ 37.50	\$ 37.50	\$ 37.50	\$ 187.50
OK000459	OneNet	2024000012	School Monthly Recurring	\$ 280.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 700.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201900181	School Monthly Recurring	\$ 1,373.00	\$ 1,373.00	\$ 1,373.00	\$ 1,373.00	\$ 5,492.00
OK001373	LightStream Networks, LLC	2023000352	School Monthly Recurring	\$ 4,840.00	\$ 4,840.00	\$ 4,400.00	\$ 4,400.00	\$ 18,480.00
OK001182	Northeast Rural Services, LLC d/b	2025000122	School Monthly Recurring					\$ -
OK000459	OneNet	2024000151	School Monthly Recurring	\$ 510.00				\$ 510.00
OK000312	Southwestern Bell Telephone Com	2024000029	School Monthly Recurring	\$ 247.50	\$ 247.50	\$ 247.50	\$ 247.50	\$ 990.00
OK000683	Windstream NuVox Oklahoma, LL	2025000070	Telemedicine Monthly Recurring		\$ 1,677.20	\$ 335.44	\$ 335.44	\$ 2,348.08
OK000459	OneNet	2023000149	School Monthly Recurring	\$ 701.45	\$ 701.45	\$ 701.45	\$ 701.45	\$ 2,805.80
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000073	School Monthly Recurring		\$ 2,200.00	\$ 440.00	\$ 440.00	\$ 3,080.00
OK001057	Dobson Technologies - Transport	2025000128	School Monthly Recurring					\$ -
OK001104	Vyve Broadband A, LLC	2023000130	Library Monthly Recurring	\$ 269.70	\$ 269.70	\$ 269.70	\$ 269.70	\$ 1,078.80
OK000741	K-Powernet, LLC	2024000218	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 1,358.00
OK000459	OneNet	2024000306	School Monthly Recurring	\$ 152.90	\$ 152.90	\$ 152.90	\$ 152.90	\$ 611.60
OK000459	OneNet	2024000010	Library Monthly Recurring	\$ 296.00	\$ 296.00	\$ 296.00	\$ 296.00	\$ 1,184.00
OK000161	The Hinton Telephone Company c	2024000141	School Monthly Recurring	\$ 263.30	\$ 263.30	\$ 263.30	\$ 263.30	\$ 1,053.20
OK001345	EM3 Networks, LLC	2025000147	Library Monthly Recurring					\$ -
OK000260	Panhandle Telephone Cooperative	2023000295	School Monthly Recurring	\$ 67.66	\$ 67.66	\$ 67.66	\$ 67.66	\$ 270.64
OK000459	OneNet	2025000078	Telemedicine Monthly Recurring		\$ 2,068.00	\$ 308.00	\$ 308.00	\$ 2,684.00
OK000459	OneNet	2023000296	Telemedicine Monthly Recurring	\$ 4,284.55	\$ 4,284.55	\$ 4,284.55	\$ 4,284.55	\$ 17,138.20
OK000683	Windstream NuVox Oklahoma, LL	2025000047	Telemedicine Monthly Recurring		\$ 1,256.64	\$ 209.44	\$ 209.44	\$ 1,675.52
OK001182	Northeast Rural Services, LLC d/b	2025000112	School Lump Sum				\$ 1,373.57	\$ 1,373.57
OK000459	OneNet	2025000028	School Monthly Recurring	\$ 951.20	\$ 237.80	\$ 237.80	\$ 237.80	\$ 1,664.60
OK000683	Windstream NuVox Oklahoma, LL	2025000046	Telemedicine Monthly Recurring		\$ 1,376.04	\$ 229.34	\$ 229.34	\$ 1,834.72
OK000459	OneNet	202000178	School Monthly Recurring	\$ 185.90				\$ 185.90
OK000459	OneNet	2025000181	School Lump Sum					\$ -
OK001352	AMG Technology Investment Grou	202000092	School Monthly Recurring	\$ 242.50	\$ 242.50	\$ 242.50	\$ 242.50	\$ 970.00
OK001182	Northeast Rural Services, LLC d/b	202100181	School Monthly Recurring	\$ 159.50	\$ 159.50	\$ 159.50	\$ 159.50	\$ 638.00
OK000459	OneNet	2023000316	School Monthly Recurring	\$ 222.00	\$ 222.00	\$ 222.00	\$ 222.00	\$ 888.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000335	School Monthly Recurring	\$ 3,878.00	\$ 3,878.00	\$ 3,878.00	\$ 3,878.00	\$ 15,512.00
OK000459	OneNet	2023000067	Telemedicine Monthly Recurring	\$ 475.65	\$ 475.65	\$ 475.65	\$ 475.65	\$ 1,902.60
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	202000213	School Monthly Recurring	\$ 2,360.00				\$ 2,360.00
OK000458	Chickasaw Telecommunications S	2024000312	Library Monthly Recurring	\$ 205.00	\$ 205.00	\$ 205.00	\$ 205.00	\$ 820.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000107	Telemedicine Monthly Recurring				\$ 10,500.00	\$ 10,500.00
OK000274	Pioneer Long Distance, Inc.	202100145	School Monthly Recurring	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 1,100.00
OK000741	K-Powernet, LLC	2024000322	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 1,358.00
OK000459	OneNet	201700443	School Monthly Recurring	\$ 724.00				\$ 724.00
OK000459	OneNet	2023000253	School Monthly Recurring	\$ 166.00	\$ 166.00	\$ 166.00	\$ 166.00	\$ 664.00
OK000459	OneNet	202100106	Library Monthly Recurring	\$ 164.00	\$ 164.00	\$ 164.00	\$ 164.00	\$ 656.00
OK000459	OneNet	202100124	School Monthly Recurring	\$ 138.00	\$ 138.00	\$ 138.00	\$ 138.00	\$ 552.00
OK000274	Pioneer Long Distance, Inc.	201200260	Library Monthly Recurring	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 823.96
OK000041	AT&T Enterprises, LLC	2022000125	Telemedicine Monthly Recurring	\$ 846.45	\$ 846.45	\$ 846.45	\$ 846.45	\$ 3,385.80
OK000459	OneNet	2024000288	Library Monthly Recurring	\$ 201.80	\$ 100.90	\$ 100.90	\$ 100.90	\$ 504.50
OK000055	BTC Broadband, Inc.	202000005	School Monthly Recurring	\$ 149.50	\$ 149.50	\$ 149.50	\$ 149.50	\$ 598.00
OK001447	CVEC Fiber, LLC	2025000133	School Lump Sum				\$ 5,000.00	\$ 5,000.00

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Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	YTD
OK000260	Panhandle Telephone Cooperative	2024000067	School Monthly Recurring	\$ 32.40	\$ 32.40	\$ 32.40	\$ 32.40	\$ 129.60
OK001182	Northeast Rural Services, LLC d/b/a	2025000109	School Lump Sum				\$ 9,660.00	\$ 9,660.00
OK000459	OneNet	2024000003	School Monthly Recurring	\$ 224.00	\$ 224.00	\$ 224.00	\$ 224.00	\$ 896.00
OK000274	Pioneer Long Distance, Inc.	201600375	Library Monthly Recurring	\$ 308.99	\$ 308.99	\$ 308.99	\$ 308.99	\$ 1,235.96
OK000459	OneNet	2023000152	School Monthly Recurring	\$ 356.00				\$ 356.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000034	School Lump Sum	\$ 55,654.00				\$ 55,654.00
OK000459	OneNet	2023000260	Telemedicine Monthly Recurring	\$ 3,899.00	\$ 3,899.00	\$ 3,899.00	\$ 3,899.00	\$ 15,596.00
OK001182	Northeast Rural Services, LLC d/b/a	201800521	Library Monthly Recurring	\$ 319.00	\$ 319.00	\$ 319.00	\$ 319.00	\$ 1,276.00
OK000459	OneNet	202100161	School Monthly Recurring	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 568.00
OK000274	Pioneer Long Distance, Inc.	201900147	School Monthly Recurring	\$ 1,196.80	\$ 1,196.80	\$ 1,196.80	\$ 1,196.80	\$ 4,787.20
OK000459	OneNet	2024000162	School Monthly Recurring	\$ 356.00				\$ 356.00
OK001182	Northeast Rural Services, LLC d/b/a	202000027	School Monthly Recurring	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 560.00
OK000459	OneNet	2023000191	School Monthly Recurring	\$ 113.90	\$ 113.90	\$ 113.90	\$ 113.90	\$ 455.60
OK001182	Northeast Rural Services, LLC d/b/a	2025000102	School Monthly Recurring				\$ 480.00	\$ 480.00
OK000459	OneNet	2024000128	School Monthly Recurring	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 824.00
OK000459	OneNet	2023000228	School Monthly Recurring	\$ 184.90	\$ 184.90	\$ 184.90	\$ 184.90	\$ 739.60
OK000683	Windstream NuVox Oklahoma, LLC	2025000064	Telemedicine Lump Sum		\$ 15,406.43			\$ 15,406.43
OK000459	OneNet	202000273	School Monthly Recurring	\$ 350.00				\$ 350.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100040	School Monthly Recurring	\$ 1,372.00	\$ 718.00	\$ 718.00	\$ 718.00	\$ 3,526.00
OK000459	OneNet	201800264	Library Monthly Recurring	\$ 286.00	\$ 143.00	\$ 143.00	\$ 143.00	\$ 715.00
OK000459	OneNet	202100168	School Monthly Recurring	\$ 182.00	\$ 182.00	\$ 182.00	\$ 182.00	\$ 728.00
OK000293	Salina-Spavinaw Telephone Comp	201700027	School Monthly Recurring	\$ 147.20	\$ 147.20	\$ 147.20	\$ 147.20	\$ 588.80
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000112	School Monthly Recurring	\$ 1,280.00	\$ 1,280.00	\$ 1,280.00	\$ 1,280.00	\$ 5,120.00
OK000041	AT&T Enterprises, LLC	2024000154	School Monthly Recurring	\$ 399.84	\$ 399.84	\$ 399.84	\$ 399.84	\$ 1,599.36
OK000041	AT&T Enterprises, LLC	2023000245	School Monthly Recurring	\$ 236.12	\$ 236.12	\$ 236.12	\$ 236.12	\$ 944.48
OK000459	OneNet	2023000273	School Monthly Recurring	\$ 166.00	\$ 166.00	\$ 21.42		\$ 353.42
OK000459	OneNet	202100158	School Monthly Recurring	\$ 258.00	\$ 258.00	\$ 258.00	\$ 258.00	\$ 1,032.00
OK001226	Workable Programs & Systems, Inc.	201700419	School Monthly Recurring	\$ 256.50	\$ 256.50	\$ 256.50	\$ 256.50	\$ 1,026.00
OK000459	OneNet	2024000242	School Monthly Recurring	\$ 191.80	\$ 287.70	\$ 287.70	\$ 287.70	\$ 1,054.90
OK000459	OneNet	2023000234	School Monthly Recurring	\$ 748.75	\$ 748.75	\$ 748.75	\$ 748.75	\$ 2,995.00
OK001215	Flashlink, LLC	2025000019	School Monthly Recurring	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 4,800.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000084	Telemedicine Monthly Recurring	\$ 406.25	\$ 406.25	\$ 406.25	\$ 406.25	\$ 1,625.00
OK000459	OneNet	2023000035	Telemedicine Monthly Recurring	\$ 307.65				\$ 307.65
OK000055	BTC Broadband, Inc.	2023000348	School Monthly Recurring	\$ 452.00	\$ 452.00	\$ 452.00	\$ 452.00	\$ 1,808.00
OK001193	SkyRider Communications, Inc.	2025000016	School Monthly Recurring	\$ 2,615.80	\$ 2,615.80	\$ 2,615.80	\$ 2,615.80	\$ 10,463.20
OK001094	Fidelity Cablevision LLC d/b/a Fide	202100034	Library Monthly Recurring	\$ 6.77	\$ 6.77	\$ 6.77	\$ 6.77	\$ 27.08
OK001480	Vero Fiber Networks, LLC	2022000188	School Monthly Recurring	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 80.00
OK001077	Cox Arkansas Telcom, LLC	2024000204	School Monthly Recurring	\$ 10.50	\$ 10.50	\$ (21.00)		\$ -
OK000458	Chickasaw Telecommunications S	2025000124	Library Monthly Recurring					\$ -
OK000190	KanOkla Telephone Association	2025000038	SCHOOL Lump Sum	\$ 26,480.00				\$ 26,480.00
OK000738	Central Cellular, LLC d/b/a COTC C	2024000277	School Monthly Recurring	\$ 312.49	\$ 312.49	\$ 312.49	\$ 312.49	\$ 1,249.96
OK000260	Panhandle Telephone Cooperative	201800683	Library Monthly Recurring	\$ 95.90	\$ 95.90	\$ 95.90	\$ 95.90	\$ 383.60
OK000459	OneNet	2023000156	School Monthly Recurring	\$ 156.00	\$ 156.00	\$ 156.00	\$ 156.00	\$ 624.00
OK000079	Chickasaw Long Distance Co.	2024000189	School Monthly Recurring	\$ 2,220.00	\$ 2,220.00	\$ 2,220.00	\$ 2,220.00	\$ 8,880.00
OK000459	OneNet	2025000060	School Lump Sum		\$ 2,422.58			\$ 2,422.58
OK000459	OneNet	2023000252	School Monthly Recurring	\$ 109.00	\$ 109.00	\$ 109.00	\$ 109.00	\$ 436.00
OK000459	OneNet	2023000323	School Monthly Recurring	\$ 523.60	\$ 523.60	\$ 523.60	\$ 523.60	\$ 2,094.40
OK000459	OneNet	2024000090	School Monthly Recurring	\$ 212.50	\$ 212.50	\$ 212.50	\$ 212.50	\$ 850.00
OK000242	Oklahoma Communication System	201500122	School Monthly Recurring	\$ 121.00	\$ 193.60	\$ 242.00	\$ 242.00	\$ 798.60
OK000459	OneNet	2025000059	School Monthly Recurring		\$ 1,128.00			\$ 1,128.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000037	School Monthly Recurring	\$ 2,100.68	\$ 525.17	\$ 525.17	\$ 525.17	\$ 3,676.19
OK001057	Dobson Technologies - Transport	201800513	Library Monthly Recurring	\$ 181.10	\$ 181.10	\$ 181.10	\$ 181.10	\$ 724.40
OK000683	Windstream NuVox Oklahoma, LLC	2025000077	Telemedicine Lump Sum			\$ 7,653.24		\$ 7,653.24
OK000260	Panhandle Telephone Cooperative	202100091	Telemedicine Monthly Recurring	\$ 32.90	\$ 32.90	\$ 32.90	\$ 32.90	\$ 131.60
OK000459	OneNet	2025000049	School Lump Sum		\$ 1,288.00			\$ 1,288.00
OK000459	OneNet	2025000164	School Lump Sum					\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202000068	Telemedicine Monthly Recurring	\$ 521.50				\$ 521.50
OK000079	Chickasaw Long Distance Co.	201700527	School Monthly Recurring	\$ 235.34	\$ 235.34	\$ 235.34	\$ 235.34	\$ 941.36
OK000459	OneNet	2023000312	Library Monthly Recurring	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 2,472.00
OK000459	OneNet	2023000236	School Monthly Recurring	\$ 148.90	\$ 148.90	\$ 148.90	\$ 148.90	\$ 595.60
OK001182	Northeast Rural Services, LLC d/b/a	2025000062	School Lump Sum		\$ 1,054.74			\$ 1,054.74
OK000683	Windstream NuVox Oklahoma, LLC	2025000118	Telemedicine Lump Sum				\$ 26,541.02	\$ 26,541.02
OK001182	Northeast Rural Services, LLC d/b/a	2025000035	School Monthly Recurring	\$ 400.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 550.00
OK000041	AT&T Enterprises, LLC	2024000105	Telemedicine Monthly Recurring	\$ 728.00	\$ 728.00	\$ 728.00	\$ 728.00	\$ 2,912.00
OK000041	AT&T Enterprises, LLC	2024000142	School Monthly Recurring	\$ 105.23	\$ 161.90	\$ 161.90	\$ 161.90	\$ 590.93
OK000459	OneNet	2025000143	School Monthly Recurring					\$ -
OK000459	OneNet	2024000120	Library Monthly Recurring	\$ 206.00	\$ 206.00	\$ 206.00	\$ 206.00	\$ 824.00
OK000459	OneNet	2023000145	School Monthly Recurring	\$ 128.00	\$ 128.00	\$ 128.00	\$ 128.00	\$ 512.00
OK000459	OneNet	2025000092	School Monthly Recurring			\$ 826.00	\$ 1,025.40	\$ 1,851.40
OK000459	OneNet	2023000169	School Monthly Recurring	\$ 171.90	\$ 171.90	\$ 171.90	\$ 171.90	\$ 687.60
OK000459	OneNet	2024000147	Telemedicine Monthly Recurring	\$ 433.65				\$ 433.65
OK000459	OneNet	2024000325	Telemedicine Monthly Recurring	\$ 605.15	\$ 605.15	\$ 605.15	\$ 605.15	\$ 2,420.60
OK001193	SkyRider Communications, Inc.	2023000287	School Monthly Recurring	\$ 99.90	\$ 99.90	\$ 99.90	\$ 99.90	\$ 399.60
OK000459	OneNet	2023000231	School Monthly Recurring	\$ 324.00	\$ 162.00	\$ 162.00	\$ 162.00	\$ 810.00
OK000459	OneNet	2025000008	School Monthly Recurring	\$ 257.80	\$ 257.80	\$ 257.80	\$ 257.80	\$ 1,031.20
OK000459	OneNet	2024000230	School Monthly Recurring	\$ 410.80	\$ 410.80	\$ 410.80	\$ 410.80	\$ 1,643.20
OK001057	Dobson Technologies - Transport	2023000355	School Monthly Recurring	\$ 248.00	\$ 248.00	\$ 248.00	\$ 248.00	\$ 992.00
OK001400	Oklahoma Fiber, LLC d/b/a OFC Fi	2022000139	School Monthly Recurring	\$ 643.00	\$ 643.00	\$ 643.00	\$ 643.00	\$ 2,572.00
OK001193	SkyRider Communications, Inc.	202100001	School Monthly Recurring	\$ 99.60				\$ 99.60
OK000459	OneNet	2023000251	Library Monthly Recurring	\$ 359.60				\$ 359.60
OK000459	OneNet	202100160	School Monthly Recurring	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 568.00
OK000459	OneNet	202100122	School Monthly Recurring	\$ 150.69	\$ 150.69	\$ 150.69	\$ 150.69	\$ 602.76
OK001104	Vyve Broadband A, LLC	202100218	School Monthly Recurring	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 540.00
OK000459	OneNet	2025000057	School Monthly Recurring		\$ 2,352.00	\$ 588.00	\$ 588.00	\$ 3,528.00
OK000459	OneNet	2024000007	Telemedicine Monthly Recurring	\$ 1,964.90	\$ 1,964.90	\$ 1,964.90	\$ 1,964.90	\$ 7,859.60
OK001226	Workable Programs & Systems, Inc.	2023000293	School Monthly Recurring	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 1,900.00
OK001182	Northeast Rural Services, LLC d/b/a	201600499	School Monthly Recurring	\$ 255.00	\$ 255.00	\$ 255.00	\$ 255.00	\$ 1,020.00

SPECIAL DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	YTD
OK001342	Gigapop Internet Services, LLC	202000259	School Monthly Recurring	\$ 6,100.00				\$ 6,100.00
OK000459	OneNet	2025000145	School Lump Sum					\$ -
OK000459	OneNet	2024000269	School Monthly Recurring	\$ 483.60	\$ 725.40	\$ 725.40	\$ 725.40	\$ 2,659.80
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000070	Telemedicine Monthly Recurring	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 3,240.00
OK000274	Pioneer Long Distance, Inc.	202100196	School Monthly Recurring	\$ 368.14	\$ 368.14	\$ 368.14	\$ 368.14	\$ 1,472.56
OK001373	LightStream Networks, LLC	2025000114	School Lump Sum				\$ 440.00	\$ 440.00
OK000041	AT&T Enterprises, LLC	2025000052	School Lump Sum	\$ 2,159.14				\$ 2,159.14
OK001352	AMG Technology Investment Group	2025000113	School Monthly Recurring				\$ 1,700.00	\$ 1,700.00
OK000459	OneNet	202100157	School Monthly Recurring	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 1,016.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000063	Telemedicine Monthly Recurring		\$ 2,286.30	\$ 457.26	\$ 457.26	\$ 3,200.82
OK000161	The Hinton Telephone Company	202100237	School Monthly Recurring	\$ 285.00	\$ 285.00	\$ 285.00	\$ 285.00	\$ 1,140.00
OK000274	Pioneer Long Distance, Inc.	201900150	School Monthly Recurring	\$ 253.12	\$ 253.12	\$ 253.12	\$ 253.12	\$ 1,012.48
OK000312	Southwestern Bell Telephone Company	2023000304	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00	\$ 505.00	\$ 505.00	\$ 2,020.00
OK000041	AT&T Enterprises, LLC	2024000108	Telemedicine Monthly Recurring	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 1,019.20
OK000459	OneNet	2025000164	School Monthly Recurring					\$ -
OK001480	Vero Fiber Networks, LLC	2024000332	School Monthly Recurring	\$ 660.00	\$ 660.00	\$ 660.00	\$ 660.00	\$ 2,640.00
OK000459	OneNet	2022000118	School Monthly Recurring	\$ 266.00	\$ 266.00	\$ 266.00	\$ 266.00	\$ 1,064.00
OK000274	Pioneer Long Distance, Inc.	2024000201	Library Monthly Recurring	\$ 160.18	\$ 160.18	\$ 160.18	\$ 160.18	\$ 640.72
OK000738	Central Cellular, LLC d/b/a COTC	2023000320	School Monthly Recurring	\$ 150.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 375.00
OK000459	OneNet	2024000071	School Monthly Recurring	\$ 123.90	\$ 7.99			\$ 131.89
OK000459	OneNet	202100108	Library Monthly Recurring	\$ 282.00				\$ 282.00
OK001104	Vyve Broadband A, LLC	201900319	School Monthly Recurring	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ 439.20
OK001342	Gigapop Internet Services, LLC	2023000011	School Monthly Recurring	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	\$ 1,040.00	\$ 4,160.00
OK000459	OneNet	2025000036	School Monthly Recurring	\$ 2,103.20				\$ 2,103.20
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100213	Telemedicine Monthly Recurring	\$ 810.00	\$ 810.00	\$ 810.00	\$ 810.00	\$ 3,240.00
OK001345	EM3 Networks, LLC	2023000266	School Monthly Recurring	\$ 137.50	\$ 137.50	\$ 137.50	\$ 137.50	\$ 550.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000008	Telemedicine Monthly Recurring	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00	\$ 5,400.00
OK001193	SkyRider Communications, Inc.	201600535	School Monthly Recurring	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 800.00
OK001125	Unite Private Networks, LLC d/b/a	2023000335	School Monthly Recurring	\$ 648.00	\$ 648.00	\$ 648.00	\$ 648.00	\$ 2,592.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000145	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00	\$ 308.00	\$ 308.00	\$ 1,232.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000065	Telemedicine Monthly Recurring		\$ 2,094.10	\$ 418.82	\$ 418.82	\$ 2,931.74
OK000459	OneNet	2024000300	Library Monthly Recurring	\$ 213.80	\$ 213.80	\$ 213.80	\$ 213.80	\$ 855.20
OK000041	AT&T Enterprises, LLC	2023000081	School Monthly Recurring	\$ 277.36	\$ 277.36	\$ 277.36	\$ 277.36	\$ 1,109.44
OK000274	Pioneer Long Distance, Inc.	201700013	School Monthly Recurring	\$ 468.44	\$ 468.44	\$ 468.44	\$ 468.44	\$ 1,873.76
OK000459	OneNet	2024000136	Library Monthly Recurring	\$ 148.75	\$ 148.75	\$ 148.75	\$ 148.75	\$ 595.00
OK000459	OneNet	201800289	Telemedicine Monthly Recurring	\$ 342.65	\$ 342.65	\$ 342.65	\$ 342.65	\$ 1,370.60
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000152	Telemedicine Monthly Recurring	\$ 430.50	\$ 430.50	\$ 430.50	\$ 430.50	\$ 1,722.00
OK000459	OneNet	2024000263	School Monthly Recurring	\$ 315.80				\$ 315.80
OK000190	KanOkla Telephone Association	2023000238	School Monthly Recurring	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 1,200.00
OK000054	Bixby Telephone Company	201500203	School Monthly Recurring	\$ 3,650.00	\$ 3,650.00	\$ 3,650.00	\$ 3,650.00	\$ 14,600.00
OK000459	OneNet	202000168	Telemedicine Monthly Recurring	\$ 308.00				\$ 308.00
OK000274	Pioneer Long Distance, Inc.	200600040	Library Monthly Recurring	\$ 1,483.14	\$ 1,483.14	\$ 1,483.14	\$ 1,483.14	\$ 5,932.56
OK001182	Northeast Rural Services, LLC d/b/a	2024000221	School Monthly Recurring	\$ 60.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 420.00
OK000459	OneNet	2025000051	School Lump Sum		\$ 6,390.00			\$ 6,390.00
OK001182	Northeast Rural Services, LLC d/b/a	2024000222	School Monthly Recurring	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 560.00
OK000459	OneNet	2023000289	School Monthly Recurring	\$ 2,068.00	\$ 1,034.00	\$ 1,034.00	\$ 1,034.00	\$ 5,170.00
OK000274	Pioneer Long Distance, Inc.	201300223	School Monthly Recurring	\$ 967.14	\$ 967.14	\$ 967.14	\$ 967.14	\$ 3,868.56
OK001182	Northeast Rural Services, LLC d/b/a	2024000097	School Monthly Recurring	\$ 100.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 250.00
OK001104	Vyve Broadband A, LLC	201900009	School Monthly Recurring	\$ 170.00	\$ 170.00	\$ 170.00	\$ 170.00	\$ 680.00
OK000041	AT&T Enterprises, LLC	2024000061	School Monthly Recurring	\$ 935.00	\$ 825.00	\$ 825.00	\$ 825.00	\$ 3,410.00
OK000459	OneNet	2024000016	Telemedicine Monthly Recurring	\$ 570.50				\$ 570.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202000155	Telemedicine Monthly Recurring	\$ 318.36				\$ 318.36
OK000459	OneNet	2024000316	Telemedicine Monthly Recurring	\$ 699.00			\$ 2,097.00	\$ 2,796.00
OK001182	Northeast Rural Services, LLC d/b/a	2022000066	School Monthly Recurring	\$ (2,919.60)				\$ (2,919.60)
OK000459	OneNet	2023000164	Telemedicine Monthly Recurring	\$ 3,577.00	\$ 3,430.68	\$ 3,577.00	\$ 3,577.00	\$ 14,161.68
OK000459	OneNet	2024000023	Library Monthly Recurring	\$ 131.90	\$ 131.90	\$ 131.90	\$ 131.90	\$ 527.60
OK000041	AT&T Enterprises, LLC	2024000109	Telemedicine Monthly Recurring	\$ 1,185.00	\$ 1,185.00	\$ 1,185.00	\$ 1,185.00	\$ 4,740.00
OK001352	AMG Technology Investment Group	202100225	School Monthly Recurring	\$ 760.00	\$ 760.00	\$ 710.97	\$ 760.00	\$ 2,990.97
OK000157	Valor Telecommunications of Texas	2023000332	Telemedicine Monthly Recurring	\$ 218.37	\$ 218.37	\$ 218.37	\$ 218.37	\$ 873.48
OK000260	Panhandle Telephone Cooperative	201800466	School Monthly Recurring	\$ 138.55	\$ 207.83	\$ 207.83	\$ 207.83	\$ 762.04
OK000459	OneNet	202100223	School Monthly Recurring	\$ 553.60	\$ 553.60	\$ 553.60	\$ 553.60	\$ 2,214.40
OK000055	BTC Broadband, Inc.	2023000351	School Monthly Recurring	\$ 448.00	\$ 448.00	\$ 388.00	\$ 428.00	\$ 1,712.00
OK000041	AT&T Enterprises, LLC	2024000106	Telemedicine Monthly Recurring	\$ 254.80	\$ 254.80	\$ 254.80	\$ 254.80	\$ 1,019.20
OK000459	OneNet	2025000079	Library Lump Sum		\$ 2,116.83			\$ 2,116.83
OK000459	OneNet	2024000001	Telemedicine Monthly Recurring	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 994.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000111	School Monthly Recurring	\$ 113.00	\$ 113.00	\$ 113.00	\$ 113.00	\$ 452.00
OK000274	Pioneer Long Distance, Inc.	2022000076	Library Monthly Recurring	\$ 212.86	\$ 212.86	\$ 212.86	\$ 212.86	\$ 851.44
OK000459	OneNet	2024000171	School Monthly Recurring	\$ 161.90				\$ 161.90
OK000459	OneNet	2025000143	School Lump Sum					\$ -
OK000459	OneNet	2024000193	School Monthly Recurring	\$ 165.90	\$ 165.90	\$ 165.90	\$ 165.90	\$ 663.60
OK000459	OneNet	2023000257	Telemedicine Monthly Recurring	\$ 3,433.50	\$ 3,433.50	\$ 3,433.50	\$ 3,433.50	\$ 13,734.00
OK000459	OneNet	2024000224	Telemedicine Monthly Recurring	\$ 248.50	\$ 248.50	\$ 248.50	\$ 248.50	\$ 994.00
OK000459	OneNet	2025000059	School Lump Sum		\$ 3,384.00			\$ 3,384.00
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	\$ 1,053.13	\$ 4,212.52
OK001193	SkyRider Communications, Inc.	202200006	School Monthly Recurring	\$ 24.90	\$ 24.90	\$ 24.90	\$ 24.90	\$ 99.60
OK000459	OneNet	202100159	School Monthly Recurring	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00	\$ 1,120.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000061	School Monthly Recurring		\$ 1,920.00	\$ 480.00	\$ 480.00	\$ 2,880.00
OK000459	OneNet	201900025	School Monthly Recurring	\$ 113.90			\$ 299.70	\$ 413.60
OK000459	OneNet	2023000128	School Monthly Recurring	\$ 186.90	\$ 186.90	\$ 186.90	\$ 186.90	\$ 747.60
OK001226	Workable Programs & Systems, Inc.	202000130	Library Monthly Recurring					\$ -
OK000459	OneNet	2023000249	School Monthly Recurring	\$ 166.90	\$ 166.90	\$ 166.90	\$ 166.90	\$ 667.60
OK000312	Southwestern Bell Telephone Company	2023000173	School Monthly Recurring	\$ 284.10	\$ 284.10	\$ 284.10	\$ 284.10	\$ 1,136.40
OK001182	Northeast Rural Services, LLC d/b/a	2025000104	School Lump Sum				\$ 5,764.00	\$ 5,764.00
OK001193	SkyRider Communications, Inc.	2024000251	School Monthly Recurring	\$ 109.90	\$ 109.90	\$ 109.90	\$ 109.90	\$ 439.60
OK000459	OneNet	2023000308	School Monthly Recurring	\$ 167.00	\$ 334.00	\$ 334.00	\$ 334.00	\$ 1,169.00
OK000459	OneNet	2023000233	School Monthly Recurring	\$ 71.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 497.00

SPECIAL DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	YTD
OK000293	Salina-Spavinaw Telephone Comp	202000135	School Monthly Recurring	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 320.00
OK001057	Dobson Technologies - Transport	201900122	Library Monthly Recurring	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 2,554.80	\$ 10,219.20
OK000459	OneNet	2024000182	School Monthly Recurring	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 412.00
OK001125	Unite Private Networks, LLC d/b/a	2022000182	School Monthly Recurring	\$ 1,173.00	\$ 1,173.00	\$ 1,173.00	\$ 1,173.00	\$ 4,692.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000053	Telemedicine Lump Sum		\$ 15,810.16			\$ 15,810.16
OK001182	Northeast Rural Services, LLC d/b/a	201600497	School Monthly Recurring	\$ 250.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 625.00
OK000459	OneNet	202000022	Library Monthly Recurring	\$ 146.00	\$ 146.00	\$ 146.00	\$ 146.00	\$ 584.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000112	School Monthly Recurring				\$ 499.48	\$ 499.48
OK001373	LightStream Networks, LLC	2025000097	School Monthly Recurring			\$ 5,742.00	\$ 638.00	\$ 6,380.00
OK000161	The Hinton Telephone Company d/b/a	2024000199	Library Monthly Recurring	\$ 18.40	\$ 18.40	\$ 18.40	\$ 18.40	\$ 73.60
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	2023000033	School Monthly Recurring	\$ 1,976.00	\$ 988.00	\$ 988.00	\$ 988.00	\$ 4,940.00
OK000459	OneNet	2025000100	Telemedicine Lump Sum			\$ 4,423.00		\$ 4,423.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202000156	Telemedicine Monthly Recurring	\$ 2,111.11		\$ (9,726.19)		\$ (7,615.08)
OK000459	OneNet	2024000059	Library Monthly Recurring	\$ 618.00	\$ 618.00	\$ 618.00	\$ 618.00	\$ 2,472.00
OK000459	OneNet	2023000315	Library Monthly Recurring	\$ 322.00	\$ 322.00	\$ 322.00	\$ 322.00	\$ 1,288.00
OK000274	Pioneer Long Distance, Inc.	2024000045	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 993.36
OK001193	SkyRider Communications, Inc.	2025000116	School Lump Sum				\$ 2,397.60	\$ 2,397.60
OK000741	K-Powernet, LLC	2024000216	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 1,358.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202000264	School Monthly Recurring	\$ 5,115.00				\$ 5,115.00
OK000161	The Hinton Telephone Company d/b/a	2024000140	School Monthly Recurring	\$ 570.00	\$ 570.00	\$ 570.00	\$ 570.00	\$ 2,280.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000086	Telemedicine Monthly Recurring			\$ 3,490.06	\$ 498.58	\$ 3,988.64
OK001480	Vero Fiber Networks, LLC	2024000323	School Monthly Recurring	\$ 322.50	\$ 322.50	\$ 322.50	\$ 322.50	\$ 1,290.00
OK000459	OneNet	2024000164	School Monthly Recurring	\$ 304.58	\$ 304.58	\$ 304.58	\$ 304.58	\$ 1,218.32
OK000459	OneNet	2025000080	School Lump Sum		\$ 710.00			\$ 710.00
OK000041	AT&T Enterprises, LLC	2025000002	School Monthly Recurring	\$ 171.38	\$ 171.38	\$ 171.38	\$ 171.38	\$ 685.52
OK001345	EM3 Networks, LLC	2023000188	School Monthly Recurring	\$ 445.00	\$ 445.00	\$ 445.00	\$ 445.00	\$ 1,780.00
OK000274	Pioneer Long Distance, Inc.	201600133	Library Monthly Recurring	\$ 205.99	\$ 205.99	\$ 205.99	\$ 205.99	\$ 823.96
OK000079	Chickasaw Long Distance Co.	202100209	School Monthly Recurring	\$ 97.00	\$ 97.00	\$ 97.00	\$ 97.00	\$ 388.00
OK000459	OneNet	2025000050	School Monthly Recurring	\$ 8,475.00	\$ 2,825.00	\$ 2,825.00	\$ 2,825.00	\$ 16,950.00
OK000459	OneNet	2025000181	School Monthly Recurring					\$ -
OK000459	OneNet	202100003	School Monthly Recurring	\$ 296.00				\$ 296.00
OK001182	Northeast Rural Services, LLC d/b/a	2025000105	School Monthly Recurring				\$ 400.00	\$ 400.00
OK001182	Northeast Rural Services, LLC d/b/a	2024000095	School Monthly Recurring	\$ 960.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 2,400.00
OK001125	Unite Private Networks, LLC d/b/a	2023000053	School Monthly Recurring	\$ 946.08	\$ 946.08	\$ 946.08	\$ 946.08	\$ 3,784.32
OK000260	Panhandle Telephone Cooperative	201800467	School Monthly Recurring	\$ 89.07				\$ 89.07
OK000459	OneNet	202000180	School Monthly Recurring	\$ 152.90				\$ 152.90
OK000459	OneNet	2024000236	School Monthly Recurring	\$ 292.80	\$ 510.04			\$ 802.84
OK001226	Workable Programs & Systems, Inc.	2025000142	School Lump Sum					\$ -
OK000459	OneNet	202000146	School Monthly Recurring	\$ 1,206.00				\$ 1,206.00
OK000459	OneNet	2025000150	Library Lump Sum					\$ -
OK000459	OneNet	202100148	School Monthly Recurring	\$ 187.00				\$ 187.00
OK000293	Salina-Spavinaw Telephone Comp	201600313	School Monthly Recurring	\$ 123.47				\$ 123.47
OK000459	OneNet	2023000225	School Monthly Recurring	\$ 560.60				\$ 560.60
OK001057	Dobson Technologies - Transport	2025000128	School Lump Sum					\$ -
OK000274	Pioneer Long Distance, Inc.	201600374	School Monthly Recurring	\$ 259.80	\$ 259.80	\$ 259.80	\$ 259.80	\$ 1,039.20
OK001480	Vero Fiber Networks, LLC	2024000246	School Monthly Recurring	\$ 264.00	\$ 264.00	\$ 264.00	\$ 264.00	\$ 1,056.00
OK000459	OneNet	2024000248	Library Monthly Recurring	\$ 192.00	\$ 192.00	\$ 192.00	\$ 192.00	\$ 768.00
OK001193	SkyRider Communications, Inc.	2025000033	School Lump Sum	\$ 239.20				\$ 239.20
OK000459	OneNet	2025000121	School Lump Sum					\$ -
OK000260	Panhandle Telephone Cooperative	2024000064	School Monthly Recurring	\$ 65.28	\$ 65.28	\$ 65.28	\$ 65.28	\$ 261.12
OK001182	Northeast Rural Services, LLC d/b/a	201500475	School Monthly Recurring	\$ 603.00	\$ 301.50	\$ 301.50	\$ 301.50	\$ 1,507.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201800636	Telemedicine Monthly Recurring	\$ 295.75	\$ 295.75	\$ 295.75	\$ 295.75	\$ 1,183.00
OK000683	Windstream NuVox Oklahoma, LLC	2025000077	Telemedicine Monthly Recurring		\$ 1,579.27	\$ 225.61	\$ 1,804.88	
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000347	School Monthly Recurring	\$ 190.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 1,330.00
OK000459	OneNet	2024000173	School Monthly Recurring	\$ 285.80	\$ 285.80	\$ 285.80	\$ 285.80	\$ 1,143.20
OK000683	Windstream NuVox Oklahoma, LLC	2025000071	Telemedicine Monthly Recurring		\$ 2,512.92	\$ 418.82	\$ 418.82	\$ 3,350.56
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000125	School Monthly Recurring	\$ 720.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 3,420.00
OK000741	K-Powernet, LLC	201800485	School Monthly Recurring	\$ 320.00	\$ 320.00	\$ 320.00	\$ 320.00	\$ 1,280.00
OK001182	Northeast Rural Services, LLC d/b/a	201600247	School Monthly Recurring	\$ 480.00	\$ 240.00	\$ 240.00	\$ 240.00	\$ 1,200.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000107	Telemedicine Lump Sum				\$ 10,041.00	\$ 10,041.00
OK000459	OneNet	2025000144	School Monthly Recurring					\$ -
OK001182	Northeast Rural Services, LLC d/b/a	2024000096	Library Monthly Recurring	\$ 167.85	\$ 167.85	\$ 167.85	\$ 167.85	\$ 671.40
OK000459	OneNet	2023000139	School Monthly Recurring	\$ 1,114.00	\$ 1,114.00	\$ 1,114.00	\$ 1,114.00	\$ 4,456.00
OK001057	Dobson Technologies - Transport	2023000259	School Monthly Recurring	\$ 745.80	\$ 745.80	\$ 745.80	\$ 745.80	\$ 2,983.20
OK000459	OneNet	2024000309	School Monthly Recurring	\$ 434.00	\$ 434.00	\$ 434.00	\$ 434.00	\$ 1,736.00
OK000260	Panhandle Telephone Cooperative	201800323	School Monthly Recurring			\$ 2,137.56		\$ 2,137.56
OK001447	CVEC Fiber, LLC	2025000135	School Lump Sum					\$ -
OK000274	Pioneer Long Distance, Inc.	201800555	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34	\$ 248.34	\$ 248.34	\$ 993.36
OK000459	OneNet	2022000184	Telemedicine Monthly Recurring	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 1,155.00	\$ 4,620.00
OK000260	Panhandle Telephone Cooperative	201800329	School Monthly Recurring	\$ 89.07	\$ 89.07	\$ 89.07	\$ 89.07	\$ 356.28
OK000459	OneNet	2023000343	School Monthly Recurring	\$ 456.00	\$ 456.00	\$ 456.00	\$ 456.00	\$ 1,824.00
OK000459	OneNet	2024000089	School Monthly Recurring	\$ 261.80	\$ 261.80	\$ 261.80	\$ 261.80	\$ 1,047.20
OK000459	OneNet	202200023	School Monthly Recurring	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 480.00
OK000260	Panhandle Telephone Cooperative	201800324	School Monthly Recurring	\$ 460.38				\$ 460.38
OK000459	OneNet	2024000192	School Monthly Recurring	\$ 122.90	\$ 122.90	\$ 122.90	\$ 122.90	\$ 491.60
OK000459	OneNet	2024000275	School Monthly Recurring	\$ 224.00	\$ 224.00	\$ 224.00	\$ 224.00	\$ 896.00
OK000459	OneNet	2024000176	School Monthly Recurring	\$ 246.00	\$ 246.00	\$ 246.00	\$ 246.00	\$ 984.00
OK000459	OneNet	2024000174	School Monthly Recurring	\$ 87.90	\$ 87.90	\$ 87.90	\$ 87.90	\$ 351.60
OK000459	OneNet	202000167	Library Monthly Recurring	\$ 136.00				\$ 136.00
OK000459	Chickasaw Telecommunications Service	2025000124	Library Lump Sum					\$ -
OK001196	Vyve Broadband J, LLC	2023000199	School Monthly Recurring	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 1,040.00
OK000459	OneNet	2023000288	School Monthly Recurring	\$ 254.00	\$ 254.00	\$ 254.00	\$ 254.00	\$ 1,016.00
OK000459	OneNet	2023000247	School Monthly Recurring	\$ 296.00	\$ 148.00	\$ 148.00	\$ 148.00	\$ 740.00
OK001182	Northeast Rural Services, LLC d/b/a	201800625	School Monthly Recurring	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 240.00
OK000459	OneNet	2025000036	School Lump Sum	\$ 1,967.26				\$ 1,967.26
OK000459	OneNet	2024000133	School Monthly Recurring	\$ 246.00				\$ 246.00

SPECIAL DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	YTD
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202000157	Telemedicine Monthly Recurring	\$ 560.00				\$ 560.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000339	School Monthly Recurring	\$ 5,346.00	\$ 5,346.00	\$ 5,346.00	\$ 5,346.00	\$ 21,384.00
OK000459	OneNet	2025000093	School Monthly Recurring		\$ 834.00	\$ 278.00		\$ 1,112.00
OK000459	OneNet	2025000028	School Lump Sum	\$ 1,902.40				\$ 1,902.40
OK001125	Unite Private Networks, LLC d/b/a	2023000054	School Monthly Recurring	\$ 962.10			\$ (962.10)	\$ -
OK000274	Pioneer Long Distance, Inc.	2023000213	School Monthly Recurring	\$ 312.30	\$ 312.30	\$ 312.30	\$ 312.30	\$ 1,249.20
OK000741	K-Powernet, LLC	2024000217	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50	\$ 339.50	\$ 339.50	\$ 1,358.00
OK000459	OneNet	2024000118	School Monthly Recurring	\$ 295.80				\$ 295.80
OK000079	Chickasaw Long Distance Co.	2023000068	School Monthly Recurring	\$ 581.25	\$ 581.25	\$ 581.25	\$ 581.25	\$ 2,325.00
OK001125	Unite Private Networks, LLC d/b/a	2023000214	School Monthly Recurring	\$ 1,194.00	\$ 1,194.00	\$ 1,194.00	\$ 1,194.00	\$ 4,776.00
OK000242	Oklahoma Communication System	202100037	School Monthly Recurring	\$ 179.00	\$ 179.00	\$ 179.00	\$ 179.00	\$ 716.00
OK001447	CVEC Fiber, LLC	2025000133	School Monthly Recurring				\$ 3,000.00	\$ 3,000.00
OK000683	Windstream NuVox Oklahoma, LL	2025000075	Telemedicine Lump Sum			\$ 9,954.52		\$ 9,954.52
OK001193	SkyRider Communications, Inc.	202000115	School Monthly Recurring	\$ 199.60	\$ 199.60	\$ 199.60	\$ 199.60	\$ 798.40
OK000459	OneNet	2024000131	School Monthly Recurring	\$ 121.00	\$ 242.00	\$ 242.00	\$ 242.00	\$ 847.00
OK000738	Central Cellular, LLC d/b/a COTC	2022000164	School Monthly Recurring	\$ 602.00	\$ 602.00	\$ 602.00	\$ 602.00	\$ 2,408.00
OK000312	Southwestern Bell Telephone Com	2023000307	Telemedicine Monthly Recurring	\$ 311.49	\$ 311.49	\$ 311.49	\$ 311.49	\$ 1,245.96
OK001182	Northeast Rural Services, LLC d/b/	201600404	School Monthly Recurring		\$ 884.00	\$ 68.00	\$ 68.00	\$ 1,020.00
OK000274	Pioneer Long Distance, Inc.	2024000157	School Monthly Recurring	\$ 613.04	\$ 613.04	\$ 613.04	\$ 613.04	\$ 2,452.16
OK000459	OneNet	2024000148	Library Monthly Recurring	\$ 83.00	\$ 83.00	\$ 83.00	\$ 83.00	\$ 332.00
OK001182	Northeast Rural Services, LLC d/b/	2025000110	School Monthly Recurring				\$ 1,280.00	\$ 1,280.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000034	School Monthly Recurring	\$ 10,280.00	\$ 2,056.00	\$ 2,056.00	\$ 2,056.00	\$ 16,448.00
OK000683	Windstream NuVox Oklahoma, LL	2025000118	Telemedicine Monthly Recurring				\$ 6,796.10	\$ 6,796.10
OK001182	Northeast Rural Services, LLC d/b/	201600248	School Monthly Recurring	\$ 524.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 1,310.00
OK001057	Dobson Technologies - Transport	2024000139	School Monthly Recurring	\$ 109.80	\$ 109.80	\$ 109.80	\$ 109.80	\$ 439.20
OK000459	OneNet	2023000274	School Monthly Recurring	\$ 324.00	\$ 324.00	\$ 324.00	\$ 324.00	\$ 1,296.00
OK001182	Northeast Rural Services, LLC d/b/	2025000039	School Lump Sum	\$ 6,750.00				\$ 6,750.00
OK001057	Dobson Technologies - Transport	2024000083	School Monthly Recurring	\$ 704.40	\$ 704.40	\$ 704.40	\$ 704.40	\$ 2,817.60
OK001193	SkyRider Communications, Inc.	2024000062	School Monthly Recurring	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 2,800.00
OK000459	OneNet	202000217	Library Monthly Recurring	\$ 65.62				\$ 65.62
OK000459	OneNet	2024000228	School Monthly Recurring	\$ 267.60				\$ 267.60
OK001193	SkyRider Communications, Inc.	2025000066	School Lump Sum		\$ 3,592.80			\$ 3,592.80
OK000459	OneNet	2025000057	School Lump Sum		\$ 5,440.26			\$ 5,440.26
OK000459	OneNet	2024000315	School Monthly Recurring	\$ 678.00	\$ 678.00	\$ 678.00	\$ 678.00	\$ 2,712.00
OK000459	OneNet	2025000129	School Lump Sum				\$ 3,776.32	\$ 3,776.32
OK000459	OneNet	2024000227	Telemedicine Monthly Recurring	\$ 353.50	\$ 353.50	\$ 353.50	\$ 353.50	\$ 1,414.00
OK000459	OneNet	2024000088	School Monthly Recurring	\$ 328.80	\$ 328.80	\$ 328.80	\$ 328.80	\$ 1,315.20
OK000459	OneNet	202100174	Telemedicine Monthly Recurring	\$ 329.00	\$ 329.00	\$ 329.00	\$ 329.00	\$ 1,316.00
OK000683	Windstream NuVox Oklahoma, LL	2025000069	Telemedicine Lump Sum		\$ 11,480.62			\$ 11,480.62
OK000683	Windstream NuVox Oklahoma, LL	2025000076	Telemedicine Lump Sum			\$ 608.25		\$ 608.25
OK000683	Windstream NuVox Oklahoma, LL	2025000085	Telemedicine Lump Sum			\$ 7,235.04		\$ 7,235.04
OK000459	OneNet	2024000169	School Monthly Recurring	\$ 936.00	\$ 936.00	\$ 936.00	\$ 936.00	\$ 3,744.00
OK000041	AT&T Enterprises, LLC	2023000200	Library Monthly Recurring	\$ 94.67	\$ 118.34	\$ 118.34	\$ 118.34	\$ 449.69
OK000459	OneNet	2024000163	School Monthly Recurring	\$ 316.80	\$ 316.80	\$ 316.80	\$ 316.80	\$ 1,267.20
Total OUSF Disbursements				\$ 652,629.60	\$ 640,956.58	\$ 495,360.70	\$ 467,845.26	\$ 2,256,792.14

PRIMARY DISBURSEMENTS FOR FY 7/25 - 6/26									
Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	YTD	
OK000048	Atlas Telephone Company, Inc.	201800370	PrimaryK Case Monthly Recurring	\$ 26,975.75	\$ 26,975.75	\$ 26,975.75	\$ 26,975.75	\$ 107,903.00	
OK000048	Atlas Telephone Company, Inc.	202500044	PrimaryG Case Lump Sum	\$ 576,098.30				\$ 576,098.30	
OK000051	Beggs Telephone Company, Inc.	200200407	PrimaryK Case Monthly Recurring	\$ 268.19	\$ 266.52	\$ 1,048.30	\$ 265.38	\$ 1,848.39	
OK000051	Beggs Telephone Company, Inc.	201800460	PrimaryK Case Monthly Recurring	\$ 37,306.25	\$ 37,306.25	\$ 37,306.25	\$ 37,306.25	\$ 149,225.00	
OK000054	Bixby Telephone Company	201800461	PrimaryK Case Monthly Recurring	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 79,712.33	\$ 318,849.32	
OK000066	Canadian Valley Telephone Company d/b/a Canadian Valley Broadband	201800371	PrimaryK Case Monthly Recurring	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 22,811.66	\$ 91,246.64	
OK000070	Carnegie Telephone Company, Inc.	201800462	PrimaryK Case Monthly Recurring	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 21,808.58	\$ 87,234.32	
OK000076	Central Oklahoma Telephone Company, LLC	201800542	PrimaryK Case Monthly Recurring	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 48,104.83	\$ 192,419.32	
OK000081	Chickasaw Telephone Company	200000193	PrimaryK Case Monthly Recurring	\$ 986.25	\$ 986.25	\$ 986.25	\$ 986.25	\$ 3,945.00	
OK000081	Chickasaw Telephone Company	201800372	PrimaryK Case Monthly Recurring	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 93,915.91	\$ 375,663.64	
OK000081	Chickasaw Telephone Company	202500096	PrimaryG Case Lump Sum			\$ 3,735,132.19		\$ 3,735,132.19	
OK000084	Cimarron Telephone Company, LLC	201800661	PrimaryK Case Monthly Recurring	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 164,362.16	\$ 657,448.64	
OK000083	Consolidated Communications of Oklahoma Company, LLC d/b/a Consolidated Communi	201800368	PrimaryK Case Monthly Recurring	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 70,824.66	\$ 283,298.64	
OK000108	Cross Telephone Company, LLC	201800660	PrimaryK Case Monthly Recurring	\$ 62,071.08	\$ 62,071.08	\$ 62,071.08	\$ 62,071.08	\$ 248,284.32	
OK000108	Cross Telephone Company, LLC	202500040	PrimaryG Case Lump Sum	\$ 1,861,307.54				\$ 1,861,307.54	
OK000108	Cross Telephone Company, LLC	202500041	PrimaryG Case Lump Sum	\$ 1,209,279.87				\$ 1,209,279.87	
OK000108	Cross Telephone Company, LLC	202500042	PrimaryG Case Lump Sum	\$ 862,323.44				\$ 862,323.44	
OK000127	Dobson Telephone Company, Inc. d/b/a Dobson Fiber	201800373	PrimaryK Case Monthly Recurring	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 120,119.50	\$ 480,478.00	
OK000209	Dobson Telephone Company, Inc. d/b/a McLoud Telephone Company d/b/a Dobson Fiber	201800369	PrimaryK Case Monthly Recurring	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 106,633.66	\$ 426,534.64	
OK000149	Grand Telephone Company, Inc.	201800378	PrimaryK Case Monthly Recurring	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 28,520.16	\$ 114,080.64	
OK000302	KanOkla Shidler, LLC	201800376	PrimaryK Case Monthly Recurring	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 13,934.41	\$ 55,737.64	
OK000302	KanOkla Shidler, LLC	202000244	PrimaryK Case Monthly Recurring	\$ 12,018.63	\$ 12,018.63	\$ 12,018.63	\$ 12,018.63	\$ 48,074.52	
OK000302	KanOkla Shidler, LLC	202100185	PrimaryK Case Monthly Recurring	\$ 34,905.00	\$ 34,905.00	\$ 54,809.00	\$ 54,809.00	\$ 179,422.00	
OK000190	KanOkla Telephone Association	201800374	PrimaryK Case Monthly Recurring	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 33,468.25	\$ 133,873.00	
OK000190	KanOkla Telephone Association	202000240	PrimaryK Case Monthly Recurring	\$ 29,355.67	\$ 29,355.67	\$ 29,355.67	\$ 29,355.67	\$ 117,422.68	
OK000190	KanOkla Telephone Association	202100184	PrimaryK Case Monthly Recurring	\$ 61,795.00	\$ 61,795.00	\$ 80,405.00	\$ 80,405.00	\$ 284,388.00	
OK000272	Lavaca Telephone Company, Inc. d/b/a Pinnacle Communications d/b/a Dobson Fiber	201800377	PrimaryK Case Monthly Recurring	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 6,545.16	\$ 26,180.64	
OK000272	Lavaca Telephone Company, Inc. d/b/a Pinnacle Communications d/b/a Dobson Fiber	201800640	PrimaryK Case Monthly Recurring	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 2,225.00	\$ 8,900.00	
OK000210	Medicine Park Telephone Company d/b/a Hilliary	201800379	PrimaryK Case Monthly Recurring	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 19,481.83	\$ 77,927.32	
OK000215	Mid-America Telephone Company, LLC d/b/a TDS Telecom/Mid-America Telephone	201800388	PrimaryK Case Monthly Recurring	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 10,068.75	\$ 40,275.00	
OK000242	Oklahoma Communication Systems, LLC d/b/a TDS Telecom	201800389	PrimaryK Case Monthly Recurring	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 225,282.58	\$ 901,130.32	
OK000246	Oklahoma Western Telephone Company d/b/a Hilliary	201800380	PrimaryK Case Monthly Recurring	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 102,206.58	\$ 408,826.32	
OK000241	Oklahoma Windstream, LLC	201800637	PrimaryK Case Monthly Recurring	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 88,396.08	\$ 353,584.32	
OK000416	Oklatel Communications, Inc.	200100214	PrimaryK Case Monthly Recurring	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 22,317.00	\$ 89,268.00	
OK000416	Oklatel Communications, Inc.	201800381	PrimaryK Case Monthly Recurring	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 38,341.33	\$ 153,365.32	
OK000425	Panhandle Telecommunication Systems, Inc.	201000173	PrimaryK Case Monthly Recurring	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 79,883.00	\$ 319,532.00	
OK000260	Panhandle Telephone Cooperative, Inc.	199900379	PrimaryK Case Monthly Recurring	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 84,047.42	\$ 336,189.68	
OK000260	Panhandle Telephone Cooperative, Inc.	201400086	PrimaryK Case Monthly Recurring	\$ 18,405.00	\$ 18,405.00	\$ 18,405.00	\$ 18,405.00	\$ 73,620.00	
OK000260	Panhandle Telephone Cooperative, Inc.	201800382	PrimaryK Case Monthly Recurring	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 135,861.25	\$ 543,445.00	
OK000271	Pine Telephone Company, Inc.	201800367	PrimaryK Case Monthly Recurring	\$ 57,604.91	\$ 57,604.91	\$ 57,604.91	\$ 57,604.91	\$ 230,419.64	
OK000271	Pine Telephone Company, Inc.	2024000234	PrimaryK Case Monthly Recurring	\$ 18,888.00	\$ 18,888.00	\$ 18,888.00	\$ 18,888.00	\$ 75,552.00	
OK000275	Pioneer Telephone Cooperative, Inc.	200000211	PrimaryK Case Monthly Recurring	\$ 2,324.28	\$ 2,245.67	\$ 2,212.95	\$ 2,228.36	\$ 9,011.26	
OK000275	Pioneer Telephone Cooperative, Inc.	201800383	PrimaryK Case Monthly Recurring	\$ 982,228.33	\$ 982,228.33	\$ 982,228.33	\$ 982,228.33	\$ 3,928,913.32	
OK000275	Pioneer Telephone Cooperative, Inc.	2025000103	PrimaryG Case Lump Sum				\$ 1,179,311.10	\$ 1,179,311.10	
OK000276	Pottawatomie Telephone Company, LLC	201800659	PrimaryK Case Monthly Recurring	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 87,755.50	\$ 351,022.00	
OK000293	Salina-Spavinaw Telephone Company	201800662	PrimaryK Case Monthly Recurring	\$ 60,198.16	\$ 60,198.16	\$ 60,198.16	\$ 60,198.16	\$ 240,792.64	
OK000293	Salina-Spavinaw Telephone Company	2025000026	PrimaryG Case Lump Sum	\$ 4,801,122.38				\$ 4,801,122.38	
OK000294	Santa Rosa Telephone Cooperative, Inc.	201800463	PrimaryK Case Monthly Recurring	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 4,228.08	\$ 16,912.32	
OK000307	South Central Telephone Association, Inc.	201200184	PrimaryK Case Monthly Recurring	\$ 12,114.00	\$ 12,114.00	\$ 36,251.00	\$ 36,251.00	\$ 96,730.00	
OK000307	South Central Telephone Association, Inc.	201800384	PrimaryK Case Monthly Recurring	\$ 9,242.91	\$ 9,242.91	\$ 9,242.91	\$ 9,242.91	\$ 36,971.64	
OK000307	South Central Telephone Association, Inc.	202100077	PrimaryK Case Monthly Recurring	\$ 9,307.25	\$ 9,307.25	\$ 9,307.25	\$ 9,307.25	\$ 37,229.00	
OK000308	Southwest Oklahoma Telephone Company d/b/a Hilliary	201800464	PrimaryK Case Monthly Recurring	\$ 20,120.66	\$ 20,120.66	\$ 20,120.66	\$ 20,120.66	\$ 80,482.64	
OK000348	Terral Telephone Company	201200183	PrimaryK Case Monthly Recurring			\$ 43,851.00		\$ 43,851.00	
OK000348	Terral Telephone Company	201800385	PrimaryK Case Monthly Recurring	\$ 2,442.58	\$ 2,442.58	\$ 2,442.58	\$ 2,442.58	\$ 9,770.32	
OK000161	The Hinton Telephone Company of Hinton, Oklahoma, Inc. d/b/a Hinton Telephone Com	201800375	PrimaryK Case Monthly Recurring	\$ 48,558.66	\$ 48,558.66	\$ 48,558.66	\$ 48,558.66	\$ 194,234.64	
OK000352	Totah Communications, Inc.	201100069	PrimaryK Case Monthly Recurring	\$ 2,908.00	\$ 2,908.00	\$ 2,908.00	\$ 2,908.00	\$ 11,632.00	
OK000352	Totah Communications, Inc.	201800366	PrimaryK Case Monthly Recurring	\$ 60,689.58	\$ 60,689.58	\$ 60,689.58	\$ 60,689.58	\$ 242,758.32	
OK000352	Totah Communications, Inc.	201900049	PrimaryK Case Monthly Recurring	\$ 5,786.00	\$ 5,786.00	\$ 5,786.00	\$ 5,786.00	\$ 23,144.00	
OK000384	Valliant Telephone Company	201800386	PrimaryK Case Monthly Recurring	\$ 9,824.91	\$ 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	\$ 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	\$ 3,229.91		
Total OUSF Disbursements				\$ 12,803,396.49	\$ 3,493,184.68	\$ 7,335,567.93	\$ 4,735,110.33	\$ 28,367,259.43	

LIFELINE DISBURSEMENTS FOR FY 7/25 - 6/26

Co ID	Company Name	Cause	Type	Jul-25	Aug-25	Sep-25	Oct-25	YTD
OK000241	Oklahoma Windstream, LLC	200100325	Lifeline Monthly Recurring	\$ 0.74	\$ 0.74	\$ 0.74	\$ 0.74	\$ 2.96
OK000157	Valor Telecommunications of Texas, LLC dba	200100325	Lifeline Monthly Recurring	\$ 1.80	\$ 1.76	\$ 1.72	\$ 1.70	\$ 6.98
OK000015	Windstream Oklahoma, LLC	200100325	Lifeline Monthly Recurring	\$ 0.38	\$ 0.38	\$ 0.36	\$ 0.38	\$ 1.50
Total OUSF Disbursements				\$ 2.92	\$ 2.88	\$ 2.82	\$ 2.82	\$ 11.44

ADMINISTRATIVE DISBURSEMENTS FOR FY 7/25 - 6/26

Attorney General

Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	Oct-25	YTD
973105	Office of the Attorney General	Statutory	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 83,333.32
Total			\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 83,333.32

Administrator

Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	Oct-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	\$ 34,593.99	\$ 115,630.96
999903	Bridge Enterprise Solutions	Special Projects	\$ 13,380.00	\$ 8,602.50	\$ 9,330.00	\$ 6,075.00	\$ 37,387.50
Total			\$ 40,337.74	\$ 35,126.49	\$ 674,236.63	\$ 40,668.99	\$ 790,369.85

Expert Witness

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

Fund Manager

Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	Oct-25	YTD
001171	Vantage Point Solutions, Inc	Monthly Payment Process	\$ 10,079.74	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 40,923.49
Total			\$ 10,079.74	\$ 10,281.25	\$ 10,281.25	\$ 10,281.25	\$ 40,923.49

Auditing

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

Bank Fees

Co ID	Company Name	Purpose	Jul-25	Aug-25	Sep-25	Oct-25	YTD
Total	First Fidelity Bank	Monthly Bank Fees	\$ 241.88	\$ 251.77	\$ 300.55	\$ 729.23	\$ 1,523.43
Total Administrative Support			\$ 71,492.69	\$ 66,492.84	\$ 705,651.76	\$ 72,512.80	\$ 962,093.09