

OKLAHOMA UNIVERSAL SERVICE FUND
DISBURSEMENTS FOR FY 7/26 - 6/27
Summary 7/31/26

Total Special Support	Jul-26	YTD
	\$ 448,740.44	\$ 448,740.44
Total Primary Support	Jul-26	YTD
	\$ 3,504,290.36	\$ 3,504,290.36
Total Lifeline Support	Jul-26	YTD
	\$ 2.28	\$ 2.28
Total Administrative Support	Jul-26	YTD
	\$ 122,865.47	\$ 122,865.47
Total OUSF Disbursements	Jul-26	YTD
	\$ 4,075,898.55	\$ 4,075,898.55

SPECIAL DISBURSEMENTS FOR FY 7/26 - 6/27

Co ID	Company Name	Cause	Type	Jul-26	YTD
OK000041	AT&T Enterprises, LLC	2025000310	Library Monthly Recurring	\$ 59.25	\$ 59.25
OK000041	AT&T Enterprises, LLC	2023000200	Library Monthly Recurring	\$ 82.84	\$ 82.84
OK000041	AT&T Enterprises, LLC	2024000203	School Monthly Recurring	\$ 99.96	\$ 99.96
OK000041	AT&T Enterprises, LLC	2024000160	School Monthly Recurring	\$ 161.90	\$ 161.90
OK000041	AT&T Enterprises, LLC	2025000241	School Monthly Recurring	\$ 158.56	\$ 158.56
OK000041	AT&T Enterprises, LLC	2025000271	School Monthly Recurring	\$ 158.56	\$ 158.56
OK000041	AT&T Enterprises, LLC	2026000037	School Monthly Recurring	\$ 685.52	\$ 685.52
OK000041	AT&T Enterprises, LLC	2025000224	School Monthly Recurring	\$ 140.56	\$ 140.56
OK000041	AT&T Enterprises, LLC	2023000175	School Monthly Recurring	\$ 81.68	\$ 81.68
OK000041	AT&T Enterprises, LLC	2023000081	School Monthly Recurring	\$ 249.63	\$ 249.63
OK000041	AT&T Enterprises, LLC	2025000281	School Monthly Recurring	\$ 95.13	\$ 95.13
OK000041	AT&T Enterprises, LLC	2024000198	School Monthly Recurring	\$ 99.96	\$ 99.96
OK000041	AT&T Enterprises, LLC	2025000052	School Monthly Recurring	\$ 199.92	\$ 199.92
OK000041	AT&T Enterprises, LLC	2025000257	School Monthly Recurring	\$ 79.28	\$ 79.28
OK000041	AT&T Enterprises, LLC	2024000244	School Monthly Recurring	\$ 229.90	\$ 229.90
OK000041	AT&T Enterprises, LLC	2025000031	School Monthly Recurring	\$ 139.10	\$ 139.10
OK000041	AT&T Enterprises, LLC	2025000205	School Monthly Recurring	\$ 209.50	\$ 209.50
OK000041	AT&T Enterprises, LLC	2024000142	School Monthly Recurring	\$ 161.90	\$ 161.90
OK000041	AT&T Enterprises, LLC	2025000266	School Monthly Recurring	\$ 68.79	\$ 68.79
OK000041	AT&T Enterprises, LLC	2022000186	School Monthly Recurring	\$ 355.53	\$ 355.53
OK000041	AT&T Enterprises, LLC	2023000245	School Monthly Recurring	\$ 200.70	\$ 200.70
OK000041	AT&T Enterprises, LLC	2025000004	School Monthly Recurring	\$ 504.42	\$ 504.42
OK000041	AT&T Enterprises, LLC	2025000280	School Monthly Recurring	\$ 79.28	\$ 79.28
OK000041	AT&T Enterprises, LLC	2025000197	School Monthly Recurring	\$ 76.09	\$ 76.09
OK000041	AT&T Enterprises, LLC	2025000279	School Monthly Recurring	\$ 75.95	\$ 75.95
OK000041	AT&T Enterprises, LLC	2024000159	School Monthly Recurring	\$ (548.17)	\$ (548.17)
OK000041	AT&T Enterprises, LLC	2025000233	School Monthly Recurring	\$ 171.38	\$ 171.38
OK000041	AT&T Enterprises, LLC	2025000002	School Monthly Recurring	\$ 171.38	\$ 171.38
OK000041	AT&T Enterprises, LLC	2024000061	School Monthly Recurring	\$ (2,102.42)	\$ (2,102.42)
OK000041	AT&T Enterprises, LLC	2024000202	School Monthly Recurring	\$ 99.96	\$ 99.96
OK000041	AT&T Enterprises, LLC	2024000107	Telemedicine Monthly Recurring	\$ 728.00	\$ 728.00
OK000041	AT&T Enterprises, LLC	2022000154	Telemedicine Monthly Recurring	\$ 264.69	\$ 264.69
OK000041	AT&T Enterprises, LLC	2024000108	Telemedicine Monthly Recurring	\$ 254.80	\$ 254.80
OK000041	AT&T Enterprises, LLC	2023000285	Telemedicine Monthly Recurring	\$ 2,274.56	\$ 2,274.56
OK000041	AT&T Enterprises, LLC	2022000093	Telemedicine Monthly Recurring	\$ 2,312.07	\$ 2,312.07
OK000041	AT&T Enterprises, LLC	2024000105	Telemedicine Monthly Recurring	\$ 728.00	\$ 728.00
OK000041	AT&T Enterprises, LLC	2024000065	Telemedicine Monthly Recurring	\$ 813.26	\$ 813.26
OK000041	AT&T Enterprises, LLC	2026000028	Telemedicine Monthly Recurring	\$ 253.75	\$ 253.75
OK000041	AT&T Enterprises, LLC	2024000110	Telemedicine Monthly Recurring	\$ 414.75	\$ 414.75
OK000041	AT&T Enterprises, LLC	2024000109	Telemedicine Monthly Recurring	\$ 1,185.00	\$ 1,185.00
OK000041	AT&T Enterprises, LLC	2025000303	Telemedicine Monthly Recurring	\$ 1,419.36	\$ 1,419.36
OK000041	AT&T Enterprises, LLC	2024000106	Telemedicine Monthly Recurring	\$ 254.80	\$ 254.80
OK000054	Bixby Telephone Company	201500203	School Monthly Recurring	\$ 1,200.00	\$ 1,200.00
OK000054	Bixby Telephone Company	202100033	School Monthly Recurring	\$ 487.50	\$ 487.50
OK000054	Bixby Telephone Company	2024000186	School Monthly Recurring	\$ 2,437.50	\$ 2,437.50
OK000055	BTC Broadband, Inc.	2025000173	Library Monthly Recurring	\$ 47.50	\$ 47.50
OK000055	BTC Broadband, Inc.	2023000095	Library Monthly Recurring	\$ 55.00	\$ 55.00
OK000055	BTC Broadband, Inc.	2022000040	Library Monthly Recurring	\$ 85.00	\$ 85.00
OK000055	BTC Broadband, Inc.	2023000348	School Monthly Recurring	\$ 452.00	\$ 452.00
OK000055	BTC Broadband, Inc.	2023000351	School Monthly Recurring	\$ 428.00	\$ 428.00
OK000055	BTC Broadband, Inc.	202100049	School Monthly Recurring	\$ 172.50	\$ 172.50
OK000055	BTC Broadband, Inc.	201800184	School Monthly Recurring	\$ 262.50	\$ 262.50
OK000055	BTC Broadband, Inc.	201900146	School Monthly Recurring	\$ 660.00	\$ 660.00
OK000055	BTC Broadband, Inc.	2024000178	School Monthly Recurring	\$ 342.50	\$ 342.50
OK000055	BTC Broadband, Inc.	201600385	School Monthly Recurring	\$ 1,575.00	\$ 1,575.00
OK000070	Carnegie Telephone Company, Inc	2024000144	School Monthly Recurring	\$ 88.50	\$ 88.50
OK000079	Chickasaw Long Distance Co.	2023000068	School Monthly Recurring	\$ 581.25	\$ 581.25

SPECIAL DISBURSEMENTS FOR FY 7/26 - 6/27

Co ID	Company Name	Cause	Type	Jul-26	YTD
OK000079	Chickasaw Long Distance Co.	2022000108	School Monthly Recurring	\$ 176.37	\$ 176.37
OK000079	Chickasaw Long Distance Co.	2024000189	School Monthly Recurring	\$ 2,220.00	\$ 2,220.00
OK000079	Chickasaw Long Distance Co.	201700527	School Monthly Recurring	\$ 235.34	\$ 235.34
OK000079	Chickasaw Long Distance Co.	2024000126	School Monthly Recurring	\$ 70.00	\$ 70.00
OK000079	Chickasaw Long Distance Co.	2026000010	School Monthly Recurring	\$ 140.00	\$ 140.00
OK000079	Chickasaw Long Distance Co.	201900056	School Monthly Recurring	\$ 465.00	\$ 465.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000188	Library Monthly Recurring	\$ 700.00	\$ 700.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000306	Library Monthly Recurring	\$ 499.00	\$ 499.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2026000064	School Lump Sum		\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2026000051	School Lump Sum	\$ 12,864.00	\$ 12,864.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000165	School Monthly Recurring	\$ 356.00	\$ 356.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000229	School Monthly Recurring	\$ 216.00	\$ 216.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000067	School Monthly Recurring	\$ 337.00	\$ 337.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000045	School Monthly Recurring	\$ 277.90	\$ 277.90
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000153	School Monthly Recurring	\$ 842.50	\$ 842.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000068	School Monthly Recurring	\$ 360.00	\$ 360.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000216	School Monthly Recurring	\$ 540.00	\$ 540.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201200278	School Monthly Recurring	\$ 1,176.00	\$ 1,176.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201700334	School Monthly Recurring	\$ 419.50	\$ 419.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000282	School Monthly Recurring	\$ 525.00	\$ 525.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000112	School Monthly Recurring	\$ 1,280.00	\$ 1,280.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000033	School Monthly Recurring	\$ 917.50	\$ 917.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000027	School Monthly Recurring	\$ 351.50	\$ 351.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000079	School Monthly Recurring	\$ 324.00	\$ 324.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000178	School Monthly Recurring	\$ 4,786.00	\$ 4,786.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000333	School Monthly Recurring	\$ 8,020.00	\$ 8,020.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2026000035	School Monthly Recurring	\$ 229.00	\$ 229.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100040	School Monthly Recurring	\$ 718.00	\$ 718.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000339	School Monthly Recurring	\$ 5,346.00	\$ 5,346.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000109	School Monthly Recurring	\$ 5,572.00	\$ 5,572.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000003	School Monthly Recurring	\$ 680.00	\$ 680.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201700380	School Monthly Recurring	\$ 419.50	\$ 419.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000258	School Monthly Recurring	\$ 1,360.00	\$ 1,360.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000254	School Monthly Recurring	\$ 199.00	\$ 199.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000111	School Monthly Recurring	\$ 113.00	\$ 113.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000015	School Monthly Recurring	\$ 2,816.00	\$ 2,816.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201900181	School Monthly Recurring	\$ 1,373.00	\$ 1,373.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000335	School Monthly Recurring	\$ 3,878.00	\$ 3,878.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000179	School Monthly Recurring	\$ 2,709.00	\$ 2,709.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000123	School Monthly Recurring	\$ 130.00	\$ 130.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201800106	School Monthly Recurring	\$ 680.00	\$ 680.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2026000036	School Monthly Recurring	\$ 2,977.00	\$ 2,977.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000278	School Monthly Recurring	\$ 2,654.00	\$ 2,654.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000263	School Monthly Recurring	\$ 343.50	\$ 343.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000125	School Monthly Recurring	\$ 900.00	\$ 900.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000034	School Monthly Recurring	\$ 2,056.00	\$ 2,056.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2026000001	School Monthly Recurring	\$ 2,310.00	\$ 2,310.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100199	School Monthly Recurring	\$ 216.00	\$ 216.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000213	School Monthly Recurring	\$ 100.00	\$ 100.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000076	School Monthly Recurring	\$ 690.00	\$ 690.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000264	School Monthly Recurring	\$ 108.00	\$ 108.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2026000064	School Monthly Recurring		\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100239	School Monthly Recurring	\$ 170.00	\$ 170.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000166	School Monthly Recurring	\$ 1,062.50	\$ 1,062.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000102	School Monthly Recurring	\$ 4,259.00	\$ 4,259.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000347	School Monthly Recurring	\$ 380.00	\$ 380.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2026000051	School Monthly Recurring	\$ 6,432.00	\$ 6,432.00

SPECIAL DISBURSEMENTS FOR FY 7/26 - 6/27

Co ID	Company Name	Cause	Type	Jul-26	YTD
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100200	School Monthly Recurring	\$ 581.00	\$ 581.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201300125	School Monthly Recurring	\$ 330.00	\$ 330.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000073	School Monthly Recurring	\$ 440.00	\$ 440.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2026000052	Telemedicine Lump Sum		\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2026000060	Telemedicine Lump Sum		\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000098	Telemedicine Monthly Recurring	\$ 406.25	\$ 406.25
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000127	Telemedicine Monthly Recurring	\$ 2,230.00	\$ 2,230.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2026000052	Telemedicine Monthly Recurring		\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100213	Telemedicine Monthly Recurring	\$ 810.00	\$ 810.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000152	Telemedicine Monthly Recurring	\$ 430.50	\$ 430.50
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000145	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202200008	Telemedicine Monthly Recurring	\$ 1,350.00	\$ 1,350.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2026000060	Telemedicine Monthly Recurring		\$ -
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100198	Telemedicine Monthly Recurring	\$ (3,030.97)	\$ (3,030.97)
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000070	Telemedicine Monthly Recurring	\$ 810.00	\$ 810.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2023000013	Telemedicine Monthly Recurring	\$ 414.05	\$ 414.05
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000197	Telemedicine Monthly Recurring	\$ 504.00	\$ 504.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000141	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201800698	Telemedicine Monthly Recurring	\$ 560.00	\$ 560.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	202100215	Telemedicine Monthly Recurring	\$ 810.00	\$ 810.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000128	Telemedicine Monthly Recurring	\$ 548.10	\$ 548.10
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2026000022	Telemedicine Monthly Recurring	\$ 138.00	\$ 138.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000146	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000023	Telemedicine Monthly Recurring	\$ 1,820.00	\$ 1,820.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2022000147	Telemedicine Monthly Recurring	\$ 173.25	\$ 173.25
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2024000014	Telemedicine Monthly Recurring	\$ 1,293.00	\$ 1,293.00
OK000106	Cox Oklahoma Telcom, LLC d/b/a	201800636	Telemedicine Monthly Recurring	\$ 295.75	\$ 295.75
OK000106	Cox Oklahoma Telcom, LLC d/b/a	2025000107	Telemedicine Monthly Recurring	\$ 2,625.00	\$ 2,625.00
OK000157	Valor Telecommunications of Texa	2023000332	Telemedicine Monthly Recurring	\$ 218.37	\$ 218.37
OK000161	The Hinton Telephone Company o	2024000199	Library Monthly Recurring	\$ 36.80	\$ 36.80
OK000161	The Hinton Telephone Company o	2024000145	Library Monthly Recurring	\$ 47.10	\$ 47.10
OK000161	The Hinton Telephone Company o	202100237	School Monthly Recurring	\$ 570.00	\$ 570.00
OK000161	The Hinton Telephone Company o	2024000140	School Monthly Recurring	\$ 570.00	\$ 570.00
OK000161	The Hinton Telephone Company o	2024000141	School Monthly Recurring	\$ 263.30	\$ 263.30
OK000189	KanOkla Communications, LLC	2023000286	School Monthly Recurring	\$ 300.00	\$ 300.00
OK000190	KanOkla Telephone Association	2023000238	School Monthly Recurring	\$ 150.00	\$ 150.00
OK000215	Mid-America Telephone, LLC d/b/	201700456	School Monthly Recurring	\$ 90.50	\$ 90.50
OK000215	Mid-America Telephone, LLC d/b/	201700431	School Monthly Recurring	\$ 120.00	\$ 120.00
OK000241	Oklahoma Windstream, LLC	2023000074	School Monthly Recurring	\$ 129.40	\$ 129.40
OK000241	Oklahoma Windstream, LLC	2023000325	Telemedicine Monthly Recurring	\$ 147.96	\$ 147.96
OK000242	Oklahoma Communication System	202100037	School Monthly Recurring	\$ 99.00	\$ 99.00
OK000242	Oklahoma Communication System	201500122	School Monthly Recurring	\$ 242.00	\$ 242.00
OK000242	Oklahoma Communication System	2026000027	School Monthly Recurring	\$ 90.50	\$ 90.50
OK000260	Panhandle Telephone Cooperative	201800687	Library Monthly Recurring	\$ 143.85	\$ 143.85
OK000260	Panhandle Telephone Cooperative	201900226	Library Monthly Recurring	\$ 129.92	\$ 129.92
OK000260	Panhandle Telephone Cooperative	201800683	Library Monthly Recurring	\$ 95.90	\$ 95.90
OK000260	Panhandle Telephone Cooperative	201900227	Library Monthly Recurring	\$ 124.74	\$ 124.74
OK000260	Panhandle Telephone Cooperative	201800684	Library Monthly Recurring	\$ 128.39	\$ 128.39
OK000260	Panhandle Telephone Cooperative	2023000044	School Monthly Recurring	\$ 284.56	\$ 284.56
OK000260	Panhandle Telephone Cooperative	201800328	School Monthly Recurring	\$ 153.46	\$ 153.46
OK000260	Panhandle Telephone Cooperative	2023000090	School Monthly Recurring	\$ 53.00	\$ 53.00
OK000260	Panhandle Telephone Cooperative	2024000206	School Monthly Recurring	\$ 29.12	\$ 29.12
OK000260	Panhandle Telephone Cooperative	201800324	School Monthly Recurring	\$ 460.38	\$ 460.38
OK000260	Panhandle Telephone Cooperative	201800329	School Monthly Recurring	\$ 89.07	\$ 89.07
OK000260	Panhandle Telephone Cooperative	201800323	School Monthly Recurring	\$ 178.13	\$ 178.13
OK000260	Panhandle Telephone Cooperative	2024000067	School Monthly Recurring	\$ 32.40	\$ 32.40
OK000260	Panhandle Telephone Cooperative	201800353	School Monthly Recurring	\$ 326.92	\$ 326.92

SPECIAL DISBURSEMENTS FOR FY 7/26 - 6/27

Co ID	Company Name	Cause	Type	Jul-26	YTD
OK000260	Panhandle Telephone Cooperative	201800466	School Monthly Recurring	\$ 207.83	\$ 207.83
OK000260	Panhandle Telephone Cooperative	201800321	School Monthly Recurring	\$ 267.20	\$ 267.20
OK000260	Panhandle Telephone Cooperative	2023000295	School Monthly Recurring	\$ 67.66	\$ 67.66
OK000260	Panhandle Telephone Cooperative	201800467	School Monthly Recurring	\$ 1,068.84	\$ 1,068.84
OK000260	Panhandle Telephone Cooperative	2024000064	School Monthly Recurring	\$ 65.28	\$ 65.28
OK000260	Panhandle Telephone Cooperative	202100091	Telemedicine Monthly Recurring	\$ 32.90	\$ 32.90
OK000271	Pine Telephone Company, Inc.	2025000325	School Monthly Recurring	\$ 610.00	\$ 610.00
OK000271	Pine Telephone Company, Inc.	2024000093	School Monthly Recurring	\$ 48.00	\$ 48.00
OK000274	Pioneer Long Distance, Inc.	201600375	Library Monthly Recurring	\$ 308.99	\$ 308.99
OK000274	Pioneer Long Distance, Inc.	201400362	Library Monthly Recurring	\$ 205.99	\$ 205.99
OK000274	Pioneer Long Distance, Inc.	201700032	Library Monthly Recurring	\$ 141.91	\$ 141.91
OK000274	Pioneer Long Distance, Inc.	2024000201	Library Monthly Recurring	\$ 109.45	\$ 109.45
OK000274	Pioneer Long Distance, Inc.	201200260	Library Monthly Recurring	\$ 205.99	\$ 205.99
OK000274	Pioneer Long Distance, Inc.	201600134	Library Monthly Recurring	\$ 70.95	\$ 70.95
OK000274	Pioneer Long Distance, Inc.	2022000076	Library Monthly Recurring	\$ 212.86	\$ 212.86
OK000274	Pioneer Long Distance, Inc.	201800278	Library Monthly Recurring	\$ 141.91	\$ 141.91
OK000274	Pioneer Long Distance, Inc.	201600133	Library Monthly Recurring	\$ 205.99	\$ 205.99
OK000274	Pioneer Long Distance, Inc.	200600040	Library Monthly Recurring	\$ 1,546.20	\$ 1,546.20
OK000274	Pioneer Long Distance, Inc.	201600323	Library Monthly Recurring	\$ 141.91	\$ 141.91
OK000274	Pioneer Long Distance, Inc.	201300223	School Monthly Recurring	\$ 725.36	\$ 725.36
OK000274	Pioneer Long Distance, Inc.	201900209	School Monthly Recurring	\$ 215.93	\$ 215.93
OK000274	Pioneer Long Distance, Inc.	2023000213	School Monthly Recurring	\$ 312.30	\$ 312.30
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 17,450.74	\$ 17,450.74
OK000274	Pioneer Long Distance, Inc.	201900179	School Monthly Recurring	\$ 715.85	\$ 715.85
OK000274	Pioneer Long Distance, Inc.	201900150	School Monthly Recurring	\$ 253.12	\$ 253.12
OK000274	Pioneer Long Distance, Inc.	201300078	School Monthly Recurring	\$ 759.36	\$ 759.36
OK000274	Pioneer Long Distance, Inc.	201700228	School Monthly Recurring	\$ 253.12	\$ 253.12
OK000274	Pioneer Long Distance, Inc.	201900147	School Monthly Recurring	\$ 1,196.80	\$ 1,196.80
OK000274	Pioneer Long Distance, Inc.	2024000157	School Monthly Recurring	\$ 613.04	\$ 613.04
OK000274	Pioneer Long Distance, Inc.	2023000338	School Monthly Recurring	\$ 483.57	\$ 483.57
OK000274	Pioneer Long Distance, Inc.	201500170	School Monthly Recurring	\$ 556.31	\$ 556.31
OK000274	Pioneer Long Distance, Inc.	201600376	School Monthly Recurring	\$ 91.34	\$ 91.34
OK000274	Pioneer Long Distance, Inc.	201600278	School Monthly Recurring	\$ 1,750.00	\$ 1,750.00
OK000274	Pioneer Long Distance, Inc.	2024000111	Telemedicine Monthly Recurring	\$ 360.48	\$ 360.48
OK000274	Pioneer Long Distance, Inc.	201800515	Telemedicine Monthly Recurring	\$ 412.55	\$ 412.55
OK000274	Pioneer Long Distance, Inc.	2024000045	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34
OK000274	Pioneer Long Distance, Inc.	201800555	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34
OK000274	Pioneer Long Distance, Inc.	2025000318	Telemedicine Monthly Recurring	\$ 628.53	\$ 628.53
OK000274	Pioneer Long Distance, Inc.	2024000185	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34
OK000293	Salina-Spavinaw Telephone Comp	201600410	Library Monthly Recurring	\$ 11.00	\$ 11.00
OK000293	Salina-Spavinaw Telephone Comp	2022000150	Library Monthly Recurring	\$ 11.00	\$ 11.00
OK000293	Salina-Spavinaw Telephone Comp	202000135	School Monthly Recurring	\$ 80.00	\$ 80.00
OK000293	Salina-Spavinaw Telephone Comp	201600313	School Monthly Recurring	\$ 43.30	\$ 43.30
OK000293	Salina-Spavinaw Telephone Comp	201600550	School Monthly Recurring	\$ 109.70	\$ 109.70
OK000293	Salina-Spavinaw Telephone Comp	2025000321	School Monthly Recurring	\$ 120.00	\$ 120.00
OK000293	Salina-Spavinaw Telephone Comp	201800592	School Monthly Recurring	\$ 20.00	\$ 20.00
OK000293	Salina-Spavinaw Telephone Comp	201800128	School Monthly Recurring	\$ 20.00	\$ 20.00
OK000294	Santa Rosa Telephone Cooperativ	201800357	School Monthly Recurring	\$ 145.00	\$ 145.00
OK000312	Southwestern Bell Telephone Com	2023000173	School Monthly Recurring	\$ 284.10	\$ 284.10
OK000312	Southwestern Bell Telephone Com	2025000095	School Monthly Recurring	\$ 825.99	\$ 825.99
OK000312	Southwestern Bell Telephone Com	2024000029	School Monthly Recurring	\$ 247.50	\$ 247.50
OK000312	Southwestern Bell Telephone Com	2025000032	School Monthly Recurring	\$ 199.41	\$ 199.41
OK000312	Southwestern Bell Telephone Com	2024000124	School Monthly Recurring	\$ 100.00	\$ 100.00
OK000312	Southwestern Bell Telephone Com	2025000198	School Monthly Recurring	\$ 911.25	\$ 911.25
OK000312	Southwestern Bell Telephone Com	2023000302	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00
OK000312	Southwestern Bell Telephone Com	2023000305	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00
OK000312	Southwestern Bell Telephone Com	2023000304	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00

SPECIAL DISBURSEMENTS FOR FY 7/26 - 6/27

Co ID	Company Name	Cause	Type	Jul-26	YTD
OK000312	Southwestern Bell Telephone Com	2023000307	Telemedicine Monthly Recurring	\$ 311.49	\$ 311.49
OK000312	Southwestern Bell Telephone Com	2023000306	Telemedicine Monthly Recurring	\$ 311.49	\$ 311.49
OK000312	Southwestern Bell Telephone Com	2023000298	Telemedicine Monthly Recurring	\$ 176.75	\$ 176.75
OK000312	Southwestern Bell Telephone Com	2023000300	Telemedicine Monthly Recurring	\$ 176.75	\$ 176.75
OK000312	Southwestern Bell Telephone Com	2023000303	Telemedicine Monthly Recurring	\$ 505.00	\$ 505.00
OK000312	Southwestern Bell Telephone Com	2023000299	Telemedicine Monthly Recurring	\$ 889.97	\$ 889.97
OK000312	Southwestern Bell Telephone Com	2023000301	Telemedicine Monthly Recurring	\$ 889.97	\$ 889.97
OK000352	Totah Communications, Inc.	2023000124	School Monthly Recurring	\$ 412.50	\$ 412.50
OK000384	Valliant Telephone Company	2025000210	School Monthly Recurring	\$ 385.00	\$ 385.00
OK000458	Chickasaw Telecommunications S	2025000124	Library Monthly Recurring	\$ 246.00	\$ 246.00
OK000458	Chickasaw Telecommunications S	2024000312	Library Monthly Recurring	\$ 205.00	\$ 205.00
OK000459	OneNet	2023000210	Library Monthly Recurring	\$ 71.00	\$ 71.00
OK000459	OneNet	2024000167	Library Monthly Recurring	\$ 166.00	\$ 166.00
OK000459	OneNet	2023000192	Library Monthly Recurring	\$ 379.80	\$ 379.80
OK000459	OneNet	2023000280	Library Monthly Recurring	\$ 124.00	\$ 124.00
OK000459	OneNet	2025000090	Library Monthly Recurring	\$ 197.80	\$ 197.80
OK000459	OneNet	2023000132	Library Monthly Recurring	\$ 97.00	\$ 97.00
OK000459	OneNet	2026000021	Library Monthly Recurring	\$ 219.00	\$ 219.00
OK000459	OneNet	2023000312	Library Monthly Recurring	\$ 618.00	\$ 618.00
OK000459	OneNet	2024000166	Library Monthly Recurring	\$ 128.00	\$ 128.00
OK000459	OneNet	2025000314	Library Monthly Recurring	\$ 132.90	\$ 132.90
OK000459	OneNet	2023000314	Library Monthly Recurring	\$ 448.00	\$ 448.00
OK000459	OneNet	201800264	Library Monthly Recurring	\$ 143.00	\$ 143.00
OK000459	OneNet	2025000089	Library Monthly Recurring	\$ 175.80	\$ 175.80
OK000459	OneNet	2023000227	Library Monthly Recurring	\$ 97.90	\$ 97.90
OK000459	OneNet	2025000158	Library Monthly Recurring	\$ 52.00	\$ 52.00
OK000459	OneNet	2025000159	Library Monthly Recurring	\$ 447.60	\$ 447.60
OK000459	OneNet	2024000290	Library Monthly Recurring	\$ 92.90	\$ 92.90
OK000459	OneNet	2025000277	Library Monthly Recurring	\$ 332.90	\$ 332.90
OK000459	OneNet	2023000134	Library Monthly Recurring	\$ 146.00	\$ 146.00
OK000459	OneNet	2024000300	Library Monthly Recurring	\$ 213.80	\$ 213.80
OK000459	OneNet	2025000296	Library Monthly Recurring	\$ 117.90	\$ 117.90
OK000459	OneNet	2023000311	Library Monthly Recurring	\$ 156.00	\$ 156.00
OK000459	OneNet	2023000137	Library Monthly Recurring	\$ 166.00	\$ 166.00
OK000459	OneNet	2023000211	Library Monthly Recurring	\$ 71.00	\$ 71.00
OK000459	OneNet	2023000136	Library Monthly Recurring	\$ 175.90	\$ 175.90
OK000459	OneNet	202000022	Library Monthly Recurring	\$ 146.00	\$ 146.00
OK000459	OneNet	2024000136	Library Monthly Recurring	\$ 148.75	\$ 148.75
OK000459	OneNet	2024000289	Library Monthly Recurring	\$ 132.90	\$ 132.90
OK000459	OneNet	2024000148	Library Monthly Recurring	\$ 83.00	\$ 83.00
OK000459	OneNet	2023000142	Library Monthly Recurring	\$ 124.00	\$ 124.00
OK000459	OneNet	2024000120	Library Monthly Recurring	\$ 206.00	\$ 206.00
OK000459	OneNet	2024000023	Library Monthly Recurring	\$ 131.90	\$ 131.90
OK000459	OneNet	2024000292	Library Monthly Recurring	\$ 125.90	\$ 125.90
OK000459	OneNet	2024000288	Library Monthly Recurring	\$ 100.90	\$ 100.90
OK000459	OneNet	2024000149	Library Monthly Recurring	\$ 270.00	\$ 270.00
OK000459	OneNet	2023000310	Library Monthly Recurring	\$ 286.00	\$ 286.00
OK000459	OneNet	202100106	Library Monthly Recurring	\$ 164.00	\$ 164.00
OK000459	OneNet	2023000151	Library Monthly Recurring	\$ 103.80	\$ 103.80
OK000459	OneNet	2024000046	Library Monthly Recurring	\$ 71.60	\$ 71.60
OK000459	OneNet	2024000122	Library Monthly Recurring	\$ 163.80	\$ 163.80
OK000459	OneNet	2025000312	Library Monthly Recurring	\$ 92.90	\$ 92.90
OK000459	OneNet	2023000217	Library Monthly Recurring	\$ 101.51	\$ 101.51
OK000459	OneNet	2024000248	Library Monthly Recurring	\$ 192.00	\$ 192.00
OK000459	OneNet	2024000043	Library Monthly Recurring	\$ 117.90	\$ 117.90
OK000459	OneNet	2024000011	Library Monthly Recurring	\$ 117.80	\$ 117.80
OK000459	OneNet	2025000319	Library Monthly Recurring	\$ 76.90	\$ 76.90

SPECIAL DISBURSEMENTS FOR FY 7/26 - 6/27

Co ID	Company Name	Cause	Type	Jul-26	YTD
OK000459	OneNet	2025000278	Library Monthly Recurring	\$ 132.90	\$ 132.90
OK000459	OneNet	202100110	Library Monthly Recurring	\$ 81.00	\$ 81.00
OK000459	OneNet	2023000135	Library Monthly Recurring	\$ 90.90	\$ 90.90
OK000459	OneNet	2024000168	Library Monthly Recurring	\$ 166.00	\$ 166.00
OK000459	OneNet	2024000010	Library Monthly Recurring	\$ 296.00	\$ 296.00
OK000459	OneNet	2025000079	Library Monthly Recurring	\$ 117.90	\$ 117.90
OK000459	OneNet	2023000254	Library Monthly Recurring	\$ 148.75	\$ 148.75
OK000459	OneNet	2025000155	Library Monthly Recurring	\$ 81.00	\$ 81.00
OK000459	OneNet	2024000035	Library Monthly Recurring	\$ 206.00	\$ 206.00
OK000459	OneNet	2025000150	Library Monthly Recurring	\$ 96.00	\$ 96.00
OK000459	OneNet	2023000313	Library Monthly Recurring	\$ 618.00	\$ 618.00
OK000459	OneNet	2025000140	Library Monthly Recurring	\$ 71.00	\$ 71.00
OK000459	OneNet	2023000309	Library Monthly Recurring	\$ 374.00	\$ 374.00
OK000459	OneNet	2024000059	Library Monthly Recurring	\$ 618.00	\$ 618.00
OK000459	OneNet	2024000291	Library Monthly Recurring	\$ 125.90	\$ 125.90
OK000459	OneNet	2023000315	Library Monthly Recurring	\$ 322.00	\$ 322.00
OK000459	OneNet	2023000128	School Monthly Recurring	\$ 186.90	\$ 186.90
OK000459	OneNet	2023000308	School Monthly Recurring	\$ 334.00	\$ 334.00
OK000459	OneNet	2023000233	School Monthly Recurring	\$ 142.00	\$ 142.00
OK000459	OneNet	2023000249	School Monthly Recurring	\$ 166.90	\$ 166.90
OK000459	OneNet	201900025	School Monthly Recurring	\$ 99.90	\$ 99.90
OK000459	OneNet	2024000327	School Monthly Recurring	\$ 87.90	\$ 87.90
OK000459	OneNet	2023000289	School Monthly Recurring	\$ 1,034.00	\$ 1,034.00
OK000459	OneNet	2025000206	School Monthly Recurring	\$ 514.00	\$ 514.00
OK000459	OneNet	2024000131	School Monthly Recurring	\$ 242.00	\$ 242.00
OK000459	OneNet	202200023	School Monthly Recurring	\$ 120.00	\$ 120.00
OK000459	OneNet	2025000129	School Monthly Recurring	\$ 358.00	\$ 358.00
OK000459	OneNet	2024000275	School Monthly Recurring	\$ 224.00	\$ 224.00
OK000459	OneNet	2025000160	School Monthly Recurring	\$ 794.00	\$ 794.00
OK000459	OneNet	2023000288	School Monthly Recurring	\$ 254.00	\$ 254.00
OK000459	OneNet	2023000194	School Monthly Recurring	\$ 366.00	\$ 366.00
OK000459	OneNet	2024000270	School Monthly Recurring	\$ 400.00	\$ 400.00
OK000459	OneNet	2022000118	School Monthly Recurring	\$ 266.00	\$ 266.00
OK000459	OneNet	2025000182	School Monthly Recurring	\$ 386.00	\$ 386.00
OK000459	OneNet	2022000133	School Monthly Recurring	\$ 356.00	\$ 356.00
OK000459	OneNet	2022000138	School Monthly Recurring	\$ 178.00	\$ 178.00
OK000459	OneNet	2025000164	School Monthly Recurring	\$ 554.00	\$ 554.00
OK000459	OneNet	2022000189	School Monthly Recurring	\$ 178.00	\$ 178.00
OK000459	OneNet	2023000179	School Monthly Recurring	\$ 128.00	\$ 128.00
OK000459	OneNet	2023000183	School Monthly Recurring	\$ 252.90	\$ 252.90
OK000459	OneNet	2025000056	School Monthly Recurring	\$ 500.00	\$ 500.00
OK000459	OneNet	2025000092	School Monthly Recurring	\$ 341.80	\$ 341.80
OK000459	OneNet	2023000145	School Monthly Recurring	\$ 128.00	\$ 128.00
OK000459	OneNet	2023000193	School Monthly Recurring	\$ 148.90	\$ 148.90
OK000459	OneNet	2024000087	School Monthly Recurring	\$ 179.90	\$ 179.90
OK000459	OneNet	2025000190	School Monthly Recurring	\$ 190.00	\$ 190.00
OK000459	OneNet	2023000153	School Monthly Recurring	\$ 167.00	\$ 167.00
OK000459	OneNet	2025000154	School Monthly Recurring	\$ 156.90	\$ 156.90
OK000459	OneNet	2023000342	School Monthly Recurring	\$ 239.00	\$ 239.00
OK000459	OneNet	2023000316	School Monthly Recurring	\$ 222.00	\$ 222.00
OK000459	OneNet	2023000171	School Monthly Recurring	\$ 281.80	\$ 281.80
OK000459	OneNet	2025000170	School Monthly Recurring	\$ 521.00	\$ 521.00
OK000459	OneNet	2023000182	School Monthly Recurring	\$ 127.00	\$ 127.00
OK000459	OneNet	2024000191	School Monthly Recurring	\$ 658.00	\$ 658.00
OK000459	OneNet	2023000291	School Monthly Recurring	\$ 540.00	\$ 540.00
OK000459	OneNet	2024000264	School Monthly Recurring	\$ 303.00	\$ 303.00
OK000459	OneNet	2023000195	School Monthly Recurring	\$ 187.50	\$ 187.50

SPECIAL DISBURSEMENTS FOR FY 7/26 - 6/27

Co ID	Company Name	Cause	Type	Jul-26	YTD
OK000459	OneNet	2023000269	School Monthly Recurring	\$ 205.00	\$ 205.00
OK000459	OneNet	2023000250	School Monthly Recurring	\$ 79.90	\$ 79.90
OK000459	OneNet	2025000239	School Monthly Recurring	\$ 603.60	\$ 603.60
OK000459	OneNet	2024000194	School Monthly Recurring	\$ 131.90	\$ 131.90
OK000459	OneNet	2026000018	School Monthly Recurring	\$ 459.60	\$ 459.60
OK000459	OneNet	2022000116	School Monthly Recurring	\$ 372.00	\$ 372.00
OK000459	OneNet	2023000216	School Monthly Recurring	\$ 874.00	\$ 874.00
OK000459	OneNet	2024000169	School Monthly Recurring	\$ 936.00	\$ 936.00
OK000459	OneNet	2025000163	School Monthly Recurring	\$ 534.00	\$ 534.00
OK000459	OneNet	2024000138	School Monthly Recurring	\$ 331.80	\$ 331.80
OK000459	OneNet	2023000197	School Monthly Recurring	\$ 334.00	\$ 334.00
OK000459	OneNet	2025000145	School Monthly Recurring	\$ 938.00	\$ 938.00
OK000459	OneNet	2024000134	School Monthly Recurring	\$ 157.00	\$ 157.00
OK000459	OneNet	2024000276	School Monthly Recurring	\$ 376.00	\$ 376.00
OK000459	OneNet	2024000329	School Monthly Recurring	\$ 226.00	\$ 226.00
OK000459	OneNet	2024000190	School Monthly Recurring	\$ 1,232.50	\$ 1,232.50
OK000459	OneNet	202100168	School Monthly Recurring	\$ 182.00	\$ 182.00
OK000459	OneNet	2023000252	School Monthly Recurring	\$ 109.00	\$ 109.00
OK000459	OneNet	2023000196	School Monthly Recurring	\$ 316.00	\$ 316.00
OK000459	OneNet	201500411	School Monthly Recurring	\$ 372.00	\$ 372.00
OK000459	OneNet	2023000156	School Monthly Recurring	\$ 156.00	\$ 156.00
OK000459	OneNet	2025000169	School Monthly Recurring	\$ 93.00	\$ 93.00
OK000459	OneNet	2024000150	School Monthly Recurring	\$ 1,039.60	\$ 1,039.60
OK000459	OneNet	2025000265	School Monthly Recurring	\$ 1,200.00	\$ 1,200.00
OK000459	OneNet	2025000094	School Monthly Recurring	\$ 690.00	\$ 690.00
OK000459	OneNet	2025000268	School Monthly Recurring	\$ 263.80	\$ 263.80
OK000459	OneNet	2024000287	School Monthly Recurring	\$ 388.12	\$ 388.12
OK000459	OneNet	202100161	School Monthly Recurring	\$ 142.00	\$ 142.00
OK000459	OneNet	2023000279	School Monthly Recurring	\$ 723.75	\$ 723.75
OK000459	OneNet	2023000278	School Monthly Recurring	\$ 281.80	\$ 281.80
OK000459	OneNet	2024000117	School Monthly Recurring	\$ 288.00	\$ 288.00
OK000459	OneNet	2025000083	School Monthly Recurring	\$ 271.00	\$ 271.00
OK000459	OneNet	2024000306	School Monthly Recurring	\$ 152.90	\$ 152.90
OK000459	OneNet	2025000282	School Monthly Recurring	\$ 372.00	\$ 372.00
OK000459	OneNet	2025000167	School Monthly Recurring	\$ 865.20	\$ 865.20
OK000459	OneNet	2024000012	School Monthly Recurring	\$ 140.00	\$ 140.00
OK000459	OneNet	202100157	School Monthly Recurring	\$ 254.00	\$ 254.00
OK000459	OneNet	2024000269	School Monthly Recurring	\$ 725.40	\$ 725.40
OK000459	OneNet	2024000152	School Monthly Recurring	\$ 246.00	\$ 246.00
OK000459	OneNet	2024000036	School Monthly Recurring	\$ 280.00	\$ 280.00
OK000459	OneNet	2025000211	School Monthly Recurring	\$ 897.00	\$ 897.00
OK000459	OneNet	2025000184	School Monthly Recurring	\$ 265.00	\$ 265.00
OK000459	OneNet	2022000106	School Monthly Recurring	\$ 191.80	\$ 191.80
OK000459	OneNet	2025000049	School Monthly Recurring	\$ 132.00	\$ 132.00
OK000459	OneNet	2025000156	School Monthly Recurring	\$ 218.00	\$ 218.00
OK000459	OneNet	2024000026	School Monthly Recurring	\$ 366.88	\$ 366.88
OK000459	OneNet	2026000012	School Monthly Recurring	\$ 200.80	\$ 200.80
OK000459	OneNet	2025000171	School Monthly Recurring	\$ 820.00	\$ 820.00
OK000459	OneNet	2023000350	School Monthly Recurring	\$ 459.00	\$ 459.00
OK000459	OneNet	2024000315	School Monthly Recurring	\$ 678.00	\$ 678.00
OK000459	OneNet	2024000307	School Monthly Recurring	\$ 472.00	\$ 472.00
OK000459	OneNet	2025000005	School Monthly Recurring	\$ 956.00	\$ 956.00
OK000459	OneNet	2025000060	School Monthly Recurring	\$ 129.90	\$ 129.90
OK000459	OneNet	2024000241	School Monthly Recurring	\$ 306.80	\$ 306.80
OK000459	OneNet	2025000029	School Monthly Recurring	\$ 246.00	\$ 246.00
OK000459	OneNet	2023000220	School Monthly Recurring	\$ 334.00	\$ 334.00
OK000459	OneNet	2024000174	School Monthly Recurring	\$ 87.90	\$ 87.90

SPECIAL DISBURSEMENTS FOR FY 7/26 - 6/27

Co ID	Company Name	Cause	Type	Jul-26	YTD
OK000459	OneNet	2025000008	School Monthly Recurring	\$ 257.80	\$ 257.80
OK000459	OneNet	2024000192	School Monthly Recurring	\$ 122.90	\$ 122.90
OK000459	OneNet	2025000139	School Monthly Recurring	\$ 538.40	\$ 538.40
OK000459	OneNet	2024000176	School Monthly Recurring	\$ 246.00	\$ 246.00
OK000459	OneNet	2023000274	School Monthly Recurring	\$ 324.00	\$ 324.00
OK000459	OneNet	2024000163	School Monthly Recurring	\$ 316.80	\$ 316.80
OK000459	OneNet	202100159	School Monthly Recurring	\$ 280.00	\$ 280.00
OK000459	OneNet	2023000281	School Monthly Recurring	\$ 1,295.40	\$ 1,295.40
OK000459	OneNet	2024000265	School Monthly Recurring	\$ 157.90	\$ 157.90
OK000459	OneNet	2025000176	School Monthly Recurring	\$ 196.90	\$ 196.90
OK000459	OneNet	2024000088	School Monthly Recurring	\$ 328.80	\$ 328.80
OK000459	OneNet	202100193	School Monthly Recurring	\$ 254.00	\$ 254.00
OK000459	OneNet	2023000218	School Monthly Recurring	\$ 314.00	\$ 314.00
OK000459	OneNet	2025000144	School Monthly Recurring	\$ 608.00	\$ 608.00
OK000459	OneNet	2023000343	School Monthly Recurring	\$ 456.00	\$ 456.00
OK000459	OneNet	2024000240	School Monthly Recurring	\$ 158.00	\$ 158.00
OK000459	OneNet	2023000228	School Monthly Recurring	\$ 184.90	\$ 184.90
OK000459	OneNet	2024000309	School Monthly Recurring	\$ 434.00	\$ 434.00
OK000459	OneNet	2023000191	School Monthly Recurring	\$ 113.90	\$ 113.90
OK000459	OneNet	2024000003	School Monthly Recurring	\$ 224.00	\$ 224.00
OK000459	OneNet	202100124	School Monthly Recurring	\$ 138.00	\$ 138.00
OK000459	OneNet	2023000139	School Monthly Recurring	\$ 1,114.00	\$ 1,114.00
OK000459	OneNet	2024000128	School Monthly Recurring	\$ 206.00	\$ 206.00
OK000459	OneNet	2024000231	School Monthly Recurring	\$ 615.60	\$ 615.60
OK000459	OneNet	2025000043	School Monthly Recurring	\$ 121.00	\$ 121.00
OK000459	OneNet	2023000180	School Monthly Recurring	\$ 80.00	\$ 80.00
OK000459	OneNet	2024000080	School Monthly Recurring	\$ 1,307.20	\$ 1,307.20
OK000459	OneNet	2024000285	School Monthly Recurring	\$ 315.80	\$ 315.80
OK000459	OneNet	2025000101	School Monthly Recurring	\$ 242.00	\$ 242.00
OK000459	OneNet	2025000051	School Monthly Recurring	\$ 710.00	\$ 710.00
OK000459	OneNet	2024000253	School Monthly Recurring	\$ 608.40	\$ 608.40
OK000459	OneNet	2024000173	School Monthly Recurring	\$ 285.80	\$ 285.80
OK000459	OneNet	2025000168	School Monthly Recurring	\$ 1,116.00	\$ 1,116.00
OK000459	OneNet	2022000113	School Monthly Recurring	\$ 210.00	\$ 210.00
OK000459	OneNet	2024000179	School Monthly Recurring	\$ 123.00	\$ 123.00
OK000459	OneNet	2024000254	School Monthly Recurring	\$ 428.70	\$ 428.70
OK000459	OneNet	2024000161	School Monthly Recurring	\$ 347.60	\$ 347.60
OK000459	OneNet	2023000039	School Monthly Recurring	\$ 652.00	\$ 652.00
OK000459	OneNet	2024000116	School Monthly Recurring	\$ 158.00	\$ 158.00
OK000459	OneNet	2022000119	School Monthly Recurring	\$ 392.00	\$ 392.00
OK000459	OneNet	2025000183	School Monthly Recurring	\$ 87.00	\$ 87.00
OK000459	OneNet	2024000165	School Monthly Recurring	\$ 492.00	\$ 492.00
OK000459	OneNet	202100163	School Monthly Recurring	\$ 276.00	\$ 276.00
OK000459	OneNet	2025000275	School Monthly Recurring	\$ 110.00	\$ 110.00
OK000459	OneNet	2024000193	School Monthly Recurring	\$ 165.90	\$ 165.90
OK000459	OneNet	2023000268	School Monthly Recurring	\$ 117.90	\$ 117.90
OK000459	OneNet	202100223	School Monthly Recurring	\$ 553.60	\$ 553.60
OK000459	OneNet	2024000247	School Monthly Recurring	\$ 682.90	\$ 682.90
OK000459	OneNet	2025000175	School Monthly Recurring	\$ 965.00	\$ 965.00
OK000459	OneNet	2024000086	School Monthly Recurring	\$ 573.80	\$ 573.80
OK000459	OneNet	2024000229	School Monthly Recurring	\$ 1,012.00	\$ 1,012.00
OK000459	OneNet	2023000234	School Monthly Recurring	\$ 748.75	\$ 748.75
OK000459	OneNet	2024000242	School Monthly Recurring	\$ 287.70	\$ 287.70
OK000459	OneNet	202100158	School Monthly Recurring	\$ 258.00	\$ 258.00
OK000459	OneNet	2024000172	School Monthly Recurring	\$ 400.00	\$ 400.00
OK000459	OneNet	2025000091	School Monthly Recurring	\$ 414.00	\$ 414.00
OK000459	OneNet	2025000022	School Monthly Recurring	\$ 470.00	\$ 470.00

SPECIAL DISBURSEMENTS FOR FY 7/26 - 6/27

Co ID	Company Name	Cause	Type	Jul-26	YTD
OK000459	OneNet	2025000223	School Monthly Recurring	\$ 307.60	\$ 307.60
OK000459	OneNet	2023000167	School Monthly Recurring	\$ 2,148.00	\$ 2,148.00
OK000459	OneNet	2023000236	School Monthly Recurring	\$ 148.90	\$ 148.90
OK000459	OneNet	2023000169	School Monthly Recurring	\$ 171.90	\$ 171.90
OK000459	OneNet	2025000302	School Monthly Recurring	\$ 270.00	\$ 270.00
OK000459	OneNet	2025000143	School Monthly Recurring	\$ 103.00	\$ 103.00
OK000459	OneNet	2024000121	School Monthly Recurring	\$ 276.00	\$ 276.00
OK000459	OneNet	2025000080	School Monthly Recurring	\$ 71.00	\$ 71.00
OK000459	OneNet	2023000150	School Monthly Recurring	\$ 312.00	\$ 312.00
OK000459	OneNet	2023000149	School Monthly Recurring	\$ 701.45	\$ 701.45
OK000459	OneNet	2022000041	School Monthly Recurring	\$ 115.00	\$ 115.00
OK000459	OneNet	2023000170	School Monthly Recurring	\$ 168.00	\$ 168.00
OK000459	OneNet	2023000239	School Monthly Recurring	\$ 264.00	\$ 264.00
OK000459	OneNet	2025000207	School Monthly Recurring	\$ 202.00	\$ 202.00
OK000459	OneNet	2025000152	School Monthly Recurring	\$ 297.50	\$ 297.50
OK000459	OneNet	2025000185	School Monthly Recurring	\$ 121.00	\$ 121.00
OK000459	OneNet	2025000191	School Monthly Recurring	\$ 776.40	\$ 776.40
OK000459	OneNet	2023000248	School Monthly Recurring	\$ 156.00	\$ 156.00
OK000459	OneNet	2025000212	School Monthly Recurring	\$ 121.00	\$ 121.00
OK000459	OneNet	2024000135	School Monthly Recurring	\$ 323.00	\$ 323.00
OK000459	OneNet	2024000230	School Monthly Recurring	\$ 410.80	\$ 410.80
OK000459	OneNet	2023000317	School Monthly Recurring	\$ 283.80	\$ 283.80
OK000459	OneNet	2024000115	School Monthly Recurring	\$ 223.80	\$ 223.80
OK000459	OneNet	2025000180	School Monthly Recurring	\$ 425.70	\$ 425.70
OK000459	OneNet	2023000323	School Monthly Recurring	\$ 523.60	\$ 523.60
OK000459	OneNet	2023000231	School Monthly Recurring	\$ 162.00	\$ 162.00
OK000459	OneNet	2023000247	School Monthly Recurring	\$ 148.00	\$ 148.00
OK000459	OneNet	2025000177	School Monthly Recurring	\$ 851.70	\$ 851.70
OK000459	OneNet	2024000090	School Monthly Recurring	\$ 212.50	\$ 212.50
OK000459	OneNet	2025000151	School Monthly Recurring	\$ 242.00	\$ 242.00
OK000459	OneNet	2024000164	School Monthly Recurring	\$ 304.58	\$ 304.58
OK000459	OneNet	2025000050	School Monthly Recurring	\$ 2,825.00	\$ 2,825.00
OK000459	OneNet	2024000268	School Monthly Recurring	\$ 123.00	\$ 123.00
OK000459	OneNet	2024000137	School Monthly Recurring	\$ 149.00	\$ 149.00
OK000459	OneNet	2024000089	School Monthly Recurring	\$ 261.80	\$ 261.80
OK000459	OneNet	2024000181	School Monthly Recurring	\$ 1,614.00	\$ 1,614.00
OK000459	OneNet	2024000002	School Monthly Recurring	\$ 528.00	\$ 528.00
OK000459	OneNet	202100162	School Monthly Recurring	\$ 240.00	\$ 240.00
OK000459	OneNet	2023000221	School Monthly Recurring	\$ 86.87	\$ 86.87
OK000459	OneNet	2024000308	School Monthly Recurring	\$ 109.90	\$ 109.90
OK000459	OneNet	2025000214	School Monthly Recurring	\$ 526.50	\$ 526.50
OK000459	OneNet	2023000181	School Monthly Recurring	\$ 162.00	\$ 162.00
OK000459	OneNet	2023000184	School Monthly Recurring	\$ 686.50	\$ 686.50
OK000459	OneNet	2025000240	School Monthly Recurring	\$ 103.00	\$ 103.00
OK000459	OneNet	2024000326	School Monthly Recurring	\$ 224.80	\$ 224.80
OK000459	OneNet	2024000298	School Monthly Recurring	\$ 219.00	\$ 219.00
OK000459	OneNet	2024000070	School Monthly Recurring	\$ 1,426.56	\$ 1,426.56
OK000459	OneNet	2024000132	School Monthly Recurring	\$ 305.00	\$ 305.00
OK000459	OneNet	2023000253	School Monthly Recurring	\$ 166.00	\$ 166.00
OK000459	OneNet	2025000084	School Monthly Recurring	\$ 493.60	\$ 493.60
OK000459	OneNet	2024000249	School Monthly Recurring	\$ 259.00	\$ 259.00
OK000459	OneNet	2025000081	School Monthly Recurring	\$ 39.00	\$ 39.00
OK000459	OneNet	2023000270	School Monthly Recurring	\$ 330.00	\$ 330.00
OK000459	OneNet	2025000028	School Monthly Recurring	\$ 237.80	\$ 237.80
OK000459	OneNet	2024000255	School Monthly Recurring	\$ 335.80	\$ 335.80
OK000459	OneNet	2024000127	School Monthly Recurring	\$ 318.00	\$ 318.00
OK000459	OneNet	2025000192	School Monthly Recurring	\$ 301.80	\$ 301.80

SPECIAL DISBURSEMENTS FOR FY 7/26 - 6/27

Co ID	Company Name	Cause	Type	Jul-26	YTD
OK000459	OneNet	2024000273	School Monthly Recurring	\$ 205.00	\$ 205.00
OK000459	OneNet	2024000013	School Monthly Recurring	\$ 905.00	\$ 905.00
OK000459	OneNet	202100160	School Monthly Recurring	\$ 142.00	\$ 142.00
OK000459	OneNet	2025000162	School Monthly Recurring	\$ 408.00	\$ 408.00
OK000459	OneNet	2025000237	School Monthly Recurring	\$ 100.90	\$ 100.90
OK000459	OneNet	202100122	School Monthly Recurring	\$ 150.69	\$ 150.69
OK000459	OneNet	2025000057	School Monthly Recurring	\$ 392.00	\$ 392.00
OK000459	OneNet	2026000014	School Monthly Recurring	\$ 460.00	\$ 460.00
OK000459	OneNet	2022000205	School Monthly Recurring	\$ 335.80	\$ 335.80
OK000459	OneNet	202100156	School Monthly Recurring	\$ 108.00	\$ 108.00
OK000459	OneNet	2025000264	School Monthly Recurring	\$ 340.00	\$ 340.00
OK000459	OneNet	2024000271	School Monthly Recurring	\$ 137.90	\$ 137.90
OK000459	OneNet	2025000276	School Monthly Recurring	\$ 121.00	\$ 121.00
OK000459	OneNet	2025000194	School Monthly Recurring	\$ 259.80	\$ 259.80
OK000459	OneNet	2024000004	School Monthly Recurring	\$ 470.00	\$ 470.00
OK000459	OneNet	2024000153	School Monthly Recurring	\$ 714.00	\$ 714.00
OK000459	OneNet	2026000017	School Monthly Recurring	\$ 323.80	\$ 323.80
OK000459	OneNet	2025000082	School Monthly Recurring	\$ 493.60	\$ 493.60
OK000459	OneNet	2025000121	School Monthly Recurring	\$ 449.60	\$ 449.60
OK000459	OneNet	2024000175	School Monthly Recurring	\$ 141.00	\$ 141.00
OK000459	OneNet	2026000013	School Monthly Recurring	\$ 229.80	\$ 229.80
OK000459	OneNet	202100109	School Monthly Recurring	\$ 373.80	\$ 373.80
OK000459	OneNet	2025000196	School Monthly Recurring	\$ 133.00	\$ 133.00
OK000459	OneNet	2025000263	School Monthly Recurring	\$ 190.80	\$ 190.80
OK000459	OneNet	2024000058	School Monthly Recurring	\$ 471.00	\$ 471.00
OK000459	OneNet	2024000182	School Monthly Recurring	\$ 103.00	\$ 103.00
OK000459	OneNet	2023000318	School Monthly Recurring	\$ 126.90	\$ 126.90
OK000459	OneNet	2023000144	School Monthly Recurring	\$ 123.90	\$ 123.90
OK000459	OneNet	2022000120	School Monthly Recurring	\$ 200.00	\$ 200.00
OK000459	OneNet	2023000141	School Monthly Recurring	\$ 990.00	\$ 990.00
OK000459	OneNet	2023000177	School Monthly Recurring	\$ 239.80	\$ 239.80
OK000459	OneNet	2023000168	School Monthly Recurring	\$ 1,185.00	\$ 1,185.00
OK000459	OneNet	2026000016	School Monthly Recurring	\$ 200.80	\$ 200.80
OK000459	OneNet	2025000195	School Monthly Recurring	\$ 401.60	\$ 401.60
OK000459	OneNet	2024000027	School Monthly Recurring	\$ 334.00	\$ 334.00
OK000459	OneNet	2025000222	School Monthly Recurring	\$ 296.00	\$ 296.00
OK000459	OneNet	2025000181	School Monthly Recurring	\$ 564.00	\$ 564.00
OK000459	OneNet	2026000058	Telemedicine Lump Sum		\$ -
OK000459	OneNet	2026000073	Telemedicine Lump Sum		\$ -
OK000459	OneNet	2026000063	Telemedicine Lump Sum		\$ -
OK000459	OneNet	2026000055	Telemedicine Lump Sum		\$ -
OK000459	OneNet	2026000062	Telemedicine Lump Sum		\$ -
OK000459	OneNet	2026000054	Telemedicine Lump Sum		\$ -
OK000459	OneNet	2026000067	Telemedicine Lump Sum		\$ -
OK000459	OneNet	2026000074	Telemedicine Lump Sum		\$ -
OK000459	OneNet	2026000070	Telemedicine Lump Sum		\$ -
OK000459	OneNet	2026000059	Telemedicine Lump Sum		\$ -
OK000459	OneNet	2026000057	Telemedicine Lump Sum		\$ -
OK000459	OneNet	2026000075	Telemedicine Lump Sum		\$ -
OK000459	OneNet	2026000066	Telemedicine Lump Sum		\$ -
OK000459	OneNet	2026000068	Telemedicine Lump Sum		\$ -
OK000459	OneNet	2026000056	Telemedicine Lump Sum		\$ -
OK000459	OneNet	2026000061	Telemedicine Lump Sum		\$ -
OK000459	OneNet	2026000006	Telemedicine Monthly Recurring	\$ 269.15	\$ 269.15
OK000459	OneNet	2025000259	Telemedicine Monthly Recurring	\$ 269.15	\$ 269.15
OK000459	OneNet	2025000243	Telemedicine Monthly Recurring	\$ 269.50	\$ 269.50
OK000459	OneNet	2025000284	Telemedicine Monthly Recurring	\$ 206.15	\$ 206.15

SPECIAL DISBURSEMENTS FOR FY 7/26 - 6/27

Co ID	Company Name	Cause	Type	Jul-26	YTD
OK000459	OneNet	2023000067	Telemedicine Monthly Recurring	\$ 475.65	\$ 475.65
OK000459	OneNet	2026000007	Telemedicine Monthly Recurring	\$ 286.65	\$ 286.65
OK000459	OneNet	201700514	Telemedicine Monthly Recurring	\$ 479.15	\$ 479.15
OK000459	OneNet	2026000058	Telemedicine Monthly Recurring		\$ -
OK000459	OneNet	2023000329	Telemedicine Monthly Recurring	\$ 2,926.00	\$ 2,926.00
OK000459	OneNet	2024000057	Telemedicine Monthly Recurring	\$ 1,275.75	\$ 1,275.75
OK000459	OneNet	2023000255	Telemedicine Monthly Recurring	\$ 2,499.70	\$ 2,499.70
OK000459	OneNet	2025000290	Telemedicine Monthly Recurring	\$ 374.15	\$ 374.15
OK000459	OneNet	2025000100	Telemedicine Monthly Recurring	\$ 325.50	\$ 325.50
OK000459	OneNet	2026000075	Telemedicine Monthly Recurring		\$ -
OK000459	OneNet	2024000227	Telemedicine Monthly Recurring	\$ 353.50	\$ 353.50
OK000459	OneNet	2023000257	Telemedicine Monthly Recurring	\$ 3,433.50	\$ 3,433.50
OK000459	OneNet	2023000260	Telemedicine Monthly Recurring	\$ 3,899.00	\$ 3,899.00
OK000459	OneNet	2025000250	Telemedicine Monthly Recurring	\$ 279.65	\$ 279.65
OK000459	OneNet	202100174	Telemedicine Monthly Recurring	\$ 329.00	\$ 329.00
OK000459	OneNet	2023000290	Telemedicine Monthly Recurring	\$ 500.50	\$ 500.50
OK000459	OneNet	2023000002	Telemedicine Monthly Recurring	\$ 556.15	\$ 556.15
OK000459	OneNet	2025000251	Telemedicine Monthly Recurring	\$ 269.15	\$ 269.15
OK000459	OneNet	2025000269	Telemedicine Monthly Recurring	\$ 880.00	\$ 880.00
OK000459	OneNet	201800006	Telemedicine Monthly Recurring	\$ 454.65	\$ 454.65
OK000459	OneNet	2025000298	Telemedicine Monthly Recurring	\$ 321.65	\$ 321.65
OK000459	OneNet	2025000324	Telemedicine Monthly Recurring	\$ 669.00	\$ 669.00
OK000459	OneNet	2022000183	Telemedicine Monthly Recurring	\$ 521.15	\$ 521.15
OK000459	OneNet	2026000004	Telemedicine Monthly Recurring	\$ 244.65	\$ 244.65
OK000459	OneNet	2026000067	Telemedicine Monthly Recurring		\$ -
OK000459	OneNet	2024000019	Telemedicine Monthly Recurring	\$ 1,992.90	\$ 1,992.90
OK000459	OneNet	2025000323	Telemedicine Monthly Recurring	\$ 279.65	\$ 279.65
OK000459	OneNet	2025000130	Telemedicine Monthly Recurring	\$ 373.50	\$ 373.50
OK000459	OneNet	2025000007	Telemedicine Monthly Recurring	\$ 248.50	\$ 248.50
OK000459	OneNet	2025000245	Telemedicine Monthly Recurring	\$ 262.50	\$ 262.50
OK000459	OneNet	2022000184	Telemedicine Monthly Recurring	\$ 1,155.00	\$ 1,155.00
OK000459	OneNet	2023000262	Telemedicine Monthly Recurring	\$ 3,189.20	\$ 3,189.20
OK000459	OneNet	2026000070	Telemedicine Monthly Recurring		\$ -
OK000459	OneNet	2025000252	Telemedicine Monthly Recurring	\$ 255.50	\$ 255.50
OK000459	OneNet	2026000063	Telemedicine Monthly Recurring		\$ -
OK000459	OneNet	201800289	Telemedicine Monthly Recurring	\$ 342.65	\$ 342.65
OK000459	OneNet	2026000073	Telemedicine Monthly Recurring		\$ -
OK000459	OneNet	2022000165	Telemedicine Monthly Recurring	\$ 647.15	\$ 647.15
OK000459	OneNet	2023000240	Telemedicine Monthly Recurring	\$ (2,149.61)	\$ (2,149.61)
OK000459	OneNet	2025000258	Telemedicine Monthly Recurring	\$ 255.50	\$ 255.50
OK000459	OneNet	2024000224	Telemedicine Monthly Recurring	\$ 248.50	\$ 248.50
OK000459	OneNet	2026000068	Telemedicine Monthly Recurring		\$ -
OK000459	OneNet	2025000297	Telemedicine Monthly Recurring	\$ 244.65	\$ 244.65
OK000459	OneNet	2026000003	Telemedicine Monthly Recurring	\$ 286.65	\$ 286.65
OK000459	OneNet	2026000054	Telemedicine Monthly Recurring		\$ -
OK000459	OneNet	2023000016	Telemedicine Monthly Recurring	\$ 780.15	\$ 780.15
OK000459	OneNet	2024000325	Telemedicine Monthly Recurring	\$ 605.15	\$ 605.15
OK000459	OneNet	202100170	Telemedicine Monthly Recurring	\$ 329.00	\$ 329.00
OK000459	OneNet	2026000055	Telemedicine Monthly Recurring		\$ -
OK000459	OneNet	2025000244	Telemedicine Monthly Recurring	\$ 335.65	\$ 335.65
OK000459	OneNet	2026000074	Telemedicine Monthly Recurring		\$ -
OK000459	OneNet	2023000337	Telemedicine Monthly Recurring	\$ 2,824.85	\$ 2,824.85
OK000459	OneNet	2026000066	Telemedicine Monthly Recurring		\$ -
OK000459	OneNet	2024000281	Telemedicine Monthly Recurring	\$ 835.80	\$ 835.80
OK000459	OneNet	2025000283	Telemedicine Monthly Recurring	\$ 454.65	\$ 454.65
OK000459	OneNet	2023000164	Telemedicine Monthly Recurring	\$ (457.49)	\$ (457.49)
OK000459	OneNet	2023000296	Telemedicine Monthly Recurring	\$ (2,415.65)	\$ (2,415.65)

SPECIAL DISBURSEMENTS FOR FY 7/26 - 6/27

Co ID	Company Name	Cause	Type	Jul-26	YTD
OK000459	OneNet	2026000056	Telemedicine Monthly Recurring		\$ -
OK000459	OneNet	2025000078	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00
OK000459	OneNet	2025000138	Telemedicine Monthly Recurring	\$ 535.50	\$ 535.50
OK000459	OneNet	2025000292	Telemedicine Monthly Recurring	\$ 244.65	\$ 244.65
OK000459	OneNet	2024000007	Telemedicine Monthly Recurring	\$ 1,964.90	\$ 1,964.90
OK000459	OneNet	2025000260	Telemedicine Monthly Recurring	\$ 238.00	\$ 238.00
OK000459	OneNet	2023000015	Telemedicine Monthly Recurring	\$ 696.15	\$ 696.15
OK000459	OneNet	2026000059	Telemedicine Monthly Recurring		\$ -
OK000459	OneNet	2026000057	Telemedicine Monthly Recurring		\$ -
OK000459	OneNet	2026000002	Telemedicine Monthly Recurring	\$ 286.65	\$ 286.65
OK000459	OneNet	2026000034	Telemedicine Monthly Recurring	\$ 1,299.00	\$ 1,299.00
OK000459	OneNet	2025000322	Telemedicine Monthly Recurring	\$ 454.65	\$ 454.65
OK000459	OneNet	2025000291	Telemedicine Monthly Recurring	\$ 279.65	\$ 279.65
OK000459	OneNet	2024000129	Telemedicine Monthly Recurring	\$ 367.15	\$ 367.15
OK000459	OneNet	2024000225	Telemedicine Monthly Recurring	\$ 360.50	\$ 360.50
OK000459	OneNet	2024000261	Telemedicine Monthly Recurring	\$ 2,051.00	\$ 2,051.00
OK000459	OneNet	2025000315	Telemedicine Monthly Recurring	\$ 360.50	\$ 360.50
OK000459	OneNet	2026000061	Telemedicine Monthly Recurring		\$ -
OK000459	OneNet	2026000062	Telemedicine Monthly Recurring		\$ -
OK000459	OneNet	2026000008	Telemedicine Monthly Recurring	\$ 234.15	\$ 234.15
OK000459	OneNet	2024000001	Telemedicine Monthly Recurring	\$ 248.50	\$ 248.50
OK000459	OneNet	2024000226	Telemedicine Monthly Recurring	\$ 360.50	\$ 360.50
OK000683	Windstream NuVox Oklahoma, LL	2023000222	Telemedicine Monthly Recurring	\$ 1,709.31	\$ 1,709.31
OK000738	Central Cellular, LLC d/b/a COTC C	2023000320	School Monthly Recurring	\$ 75.00	\$ 75.00
OK000738	Central Cellular, LLC d/b/a COTC C	2024000277	School Monthly Recurring	\$ 312.49	\$ 312.49
OK000738	Central Cellular, LLC d/b/a COTC C	2022000059	School Monthly Recurring	\$ 37.50	\$ 37.50
OK000738	Central Cellular, LLC d/b/a COTC C	2022000164	School Monthly Recurring	\$ 602.00	\$ 602.00
OK000738	Central Cellular, LLC d/b/a COTC C	2025000272	School Monthly Recurring	\$ 254.47	\$ 254.47
OK000741	K-Powernet, LLC	200700387	School Monthly Recurring	\$ 434.00	\$ 434.00
OK000741	K-Powernet, LLC	2024000177	School Monthly Recurring	\$ 333.60	\$ 333.60
OK000741	K-Powernet, LLC	201800485	School Monthly Recurring	\$ 194.00	\$ 194.00
OK000741	K-Powernet, LLC	2023000256	School Monthly Recurring	\$ 207.90	\$ 207.90
OK000741	K-Powernet, LLC	2024000217	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50
OK000741	K-Powernet, LLC	2024000320	Telemedicine Monthly Recurring	\$ 335.13	\$ 335.13
OK000741	K-Powernet, LLC	2020000076	Telemedicine Monthly Recurring	\$ 390.25	\$ 390.25
OK000741	K-Powernet, LLC	2024000322	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50
OK000741	K-Powernet, LLC	2024000218	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50
OK000741	K-Powernet, LLC	2024000215	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50
OK000741	K-Powernet, LLC	2024000219	Telemedicine Monthly Recurring	\$ 335.13	\$ 335.13
OK000741	K-Powernet, LLC	2024000216	Telemedicine Monthly Recurring	\$ 339.50	\$ 339.50
OK001057	Dobson Technologies - Transport	201900027	Library Monthly Recurring	\$ 919.10	\$ 919.10
OK001057	Dobson Technologies - Transport	2025000199	School Monthly Recurring	\$ 634.40	\$ 634.40
OK001057	Dobson Technologies - Transport	201800723	School Monthly Recurring	\$ 570.00	\$ 570.00
OK001057	Dobson Technologies - Transport	2024000083	School Monthly Recurring	\$ 704.40	\$ 704.40
OK001057	Dobson Technologies - Transport	2024000139	School Monthly Recurring	\$ 109.80	\$ 109.80
OK001057	Dobson Technologies - Transport	2023000355	School Monthly Recurring	\$ 248.00	\$ 248.00
OK001057	Dobson Technologies - Transport	2025000188	School Monthly Recurring	\$ 89.50	\$ 89.50
OK001057	Dobson Technologies - Transport	2023000339	School Monthly Recurring	\$ 312.50	\$ 312.50
OK001057	Dobson Technologies - Transport	2025000289	School Monthly Recurring	\$ 208.20	\$ 208.20
OK001057	Dobson Technologies - Transport	2023000259	School Monthly Recurring	\$ 745.80	\$ 745.80
OK001057	Dobson Technologies - Transport	2024000081	School Monthly Recurring	\$ 267.80	\$ 267.80
OK001057	Dobson Technologies - Transport	2025000128	School Monthly Recurring	\$ 117.00	\$ 117.00
OK001057	Dobson Technologies - Transport	2025000020	School Monthly Recurring	\$ 171.50	\$ 171.50
OK001057	Dobson Technologies - Transport	2025000127	School Monthly Recurring	\$ 222.20	\$ 222.20
OK001057	Dobson Technologies - Transport	2025000017	School Monthly Recurring	\$ 97.50	\$ 97.50
OK001057	Dobson Technologies - Transport	2023000115	Telemedicine Monthly Recurring	\$ 1,312.50	\$ 1,312.50
OK001057	Dobson Technologies - Transport	2022000153	Telemedicine Monthly Recurring	\$ 487.90	\$ 487.90

SPECIAL DISBURSEMENTS FOR FY 7/26 - 6/27

Co ID	Company Name	Cause	Type	Jul-26	YTD
OK001057	Dobson Technologies - Transport	2024000337	Telemedicine Monthly Recurring	\$ 262.50	\$ 262.50
OK001077	Cox Arkansas Telcom, LLC	2024000330	School Monthly Recurring	\$ 502.80	\$ 502.80
OK001077	Cox Arkansas Telcom, LLC	2025000261	School Monthly Recurring	\$ 12.50	\$ 12.50
OK001094	Fidelity Cablevision LLC d/b/a Fide	202100034	Library Monthly Recurring	\$ 6.77	\$ 6.77
OK001094	Fidelity Cablevision LLC d/b/a Fide	202100035	School Monthly Recurring	\$ 397.35	\$ 397.35
OK001094	Fidelity Cablevision LLC d/b/a Fide	2022000056	Telemedicine Monthly Recurring	\$ 341.25	\$ 341.25
OK001094	Fidelity Cablevision LLC d/b/a Fide	202100183	Telemedicine Monthly Recurring	\$ 801.83	\$ 801.83
OK001104	Vyve Broadband A, LLC	2023000130	Library Monthly Recurring	\$ 179.80	\$ 179.80
OK001104	Vyve Broadband A, LLC	2026000011	Library Monthly Recurring	\$ 25.18	\$ 25.18
OK001104	Vyve Broadband A, LLC	2025000299	Library Monthly Recurring	\$ 49.90	\$ 49.90
OK001104	Vyve Broadband A, LLC	2025000255	School Monthly Recurring	\$ 279.80	\$ 279.80
OK001104	Vyve Broadband A, LLC	202100217	School Monthly Recurring	\$ 449.70	\$ 449.70
OK001104	Vyve Broadband A, LLC	2024000155	School Monthly Recurring	\$ 254.80	\$ 254.80
OK001104	Vyve Broadband A, LLC	2026000024	School Monthly Recurring	\$ 109.00	\$ 109.00
OK001104	Vyve Broadband A, LLC	2026000015	School Monthly Recurring	\$ 269.90	\$ 269.90
OK001104	Vyve Broadband A, LLC	2024000187	School Monthly Recurring	\$ 199.60	\$ 199.60
OK001104	Vyve Broadband A, LLC	2024000200	School Monthly Recurring	\$ 497.80	\$ 497.80
OK001104	Vyve Broadband A, LLC	2023000321	School Monthly Recurring	\$ 101.21	\$ 101.21
OK001104	Vyve Broadband A, LLC	2026000023	School Monthly Recurring	\$ 119.80	\$ 119.80
OK001104	Vyve Broadband A, LLC	2023000063	School Monthly Recurring	\$ 79.90	\$ 79.90
OK001104	Vyve Broadband A, LLC	2024000195	School Monthly Recurring	\$ 223.64	\$ 223.64
OK001104	Vyve Broadband A, LLC	2022000174	School Monthly Recurring	\$ 470.00	\$ 470.00
OK001104	Vyve Broadband A, LLC	2026000019	School Monthly Recurring	\$ 89.90	\$ 89.90
OK001104	Vyve Broadband A, LLC	201800749	School Monthly Recurring	\$ 100.00	\$ 100.00
OK001104	Vyve Broadband A, LLC	2023000202	School Monthly Recurring	\$ 49.90	\$ 49.90
OK001104	Vyve Broadband A, LLC	202100218	School Monthly Recurring	\$ 270.00	\$ 270.00
OK001104	Vyve Broadband A, LLC	201900019	School Monthly Recurring	\$ 960.00	\$ 960.00
OK001125	Unite Private Networks, LLC d/b/a	2023000224	School Monthly Recurring	\$ 1,560.00	\$ 1,560.00
OK001125	Unite Private Networks, LLC d/b/a	2022000229	School Monthly Recurring	\$ 120.00	\$ 120.00
OK001125	Unite Private Networks, LLC d/b/a	2025000300	School Monthly Recurring	\$ 736.50	\$ 736.50
OK001125	Unite Private Networks, LLC d/b/a	2023000335	School Monthly Recurring	\$ 648.00	\$ 648.00
OK001125	Unite Private Networks, LLC d/b/a	2025000234	School Monthly Recurring	\$ 630.00	\$ 630.00
OK001125	Unite Private Networks, LLC d/b/a	2023000083	School Monthly Recurring	\$ 125.50	\$ 125.50
OK001125	Unite Private Networks, LLC d/b/a	2022000078	School Monthly Recurring	\$ 426.60	\$ 426.60
OK001125	Unite Private Networks, LLC d/b/a	2023000053	School Monthly Recurring	\$ 946.08	\$ 946.08
OK001125	Unite Private Networks, LLC d/b/a	2022000182	School Monthly Recurring	\$ 782.00	\$ 782.00
OK001163	The Junction Internet, LLC.	201900318	Library Monthly Recurring	\$ 150.00	\$ 150.00
OK001182	Northeast Rural Services, LLC d/b/	201800524	Library Monthly Recurring	\$ 245.78	\$ 245.78
OK001182	Northeast Rural Services, LLC d/b/	201800521	Library Monthly Recurring	\$ 319.00	\$ 319.00
OK001182	Northeast Rural Services, LLC d/b/	201600402	Library Monthly Recurring	\$ 180.00	\$ 180.00
OK001182	Northeast Rural Services, LLC d/b/	2025000295	Library Monthly Recurring	\$ 60.24	\$ 60.24
OK001182	Northeast Rural Services, LLC d/b/	2025000220	Library Monthly Recurring	\$ 158.50	\$ 158.50
OK001182	Northeast Rural Services, LLC d/b/	201800620	Library Monthly Recurring	\$ 49.38	\$ 49.38
OK001182	Northeast Rural Services, LLC d/b/	2024000096	Library Monthly Recurring	\$ 167.85	\$ 167.85
OK001182	Northeast Rural Services, LLC d/b/	201600401	Library Monthly Recurring	\$ 120.00	\$ 120.00
OK001182	Northeast Rural Services, LLC d/b/	2025000039	School Monthly Recurring	\$ 843.75	\$ 843.75
OK001182	Northeast Rural Services, LLC d/b/	2022000068	School Monthly Recurring	\$ 200.00	\$ 200.00
OK001182	Northeast Rural Services, LLC d/b/	202100092	School Monthly Recurring	\$ 50.00	\$ 50.00
OK001182	Northeast Rural Services, LLC d/b/	2024000221	School Monthly Recurring	\$ 120.00	\$ 120.00
OK001182	Northeast Rural Services, LLC d/b/	2025000215	School Monthly Recurring	\$ 70.00	\$ 70.00
OK001182	Northeast Rural Services, LLC d/b/	2024000222	School Monthly Recurring	\$ 140.00	\$ 140.00
OK001182	Northeast Rural Services, LLC d/b/	201600405	School Monthly Recurring	\$ 262.00	\$ 262.00
OK001182	Northeast Rural Services, LLC d/b/	2025000035	School Monthly Recurring	\$ 50.00	\$ 50.00
OK001182	Northeast Rural Services, LLC d/b/	2025000122	School Monthly Recurring	\$ 50.00	\$ 50.00
OK001182	Northeast Rural Services, LLC d/b/	2025000117	School Monthly Recurring	\$ 136.00	\$ 136.00
OK001182	Northeast Rural Services, LLC d/b/	2024000239	School Monthly Recurring	\$ 50.00	\$ 50.00
OK001182	Northeast Rural Services, LLC d/b/	2025000112	School Monthly Recurring	\$ 124.87	\$ 124.87

SPECIAL DISBURSEMENTS FOR FY 7/26 - 6/27

Co ID	Company Name	Cause	Type	Jul-26	YTD
OK001182	Northeast Rural Services, LLC d/b/	202100143	School Monthly Recurring	\$ 50.00	\$ 50.00
OK001182	Northeast Rural Services, LLC d/b/	2025000111	School Monthly Recurring	\$ 550.00	\$ 550.00
OK001182	Northeast Rural Services, LLC d/b/	2026000041	School Monthly Recurring	\$ 210.00	\$ 210.00
OK001182	Northeast Rural Services, LLC d/b/	2025000227	School Monthly Recurring	\$ 127.50	\$ 127.50
OK001182	Northeast Rural Services, LLC d/b/	201800525	School Monthly Recurring	\$ 548.96	\$ 548.96
OK001182	Northeast Rural Services, LLC d/b/	2025000104	School Monthly Recurring	\$ 524.00	\$ 524.00
OK001182	Northeast Rural Services, LLC d/b/	2024000213	School Monthly Recurring	\$ 321.50	\$ 321.50
OK001182	Northeast Rural Services, LLC d/b/	2025000161	School Monthly Recurring	\$ 400.00	\$ 400.00
OK001182	Northeast Rural Services, LLC d/b/	201700346	School Monthly Recurring	\$ 840.00	\$ 840.00
OK001182	Northeast Rural Services, LLC d/b/	201600247	School Monthly Recurring	\$ 240.00	\$ 240.00
OK001182	Northeast Rural Services, LLC d/b/	2025000110	School Monthly Recurring	\$ 320.00	\$ 320.00
OK001182	Northeast Rural Services, LLC d/b/	201600404	School Monthly Recurring	\$ 68.00	\$ 68.00
OK001182	Northeast Rural Services, LLC d/b/	201600248	School Monthly Recurring	\$ 262.00	\$ 262.00
OK001182	Northeast Rural Services, LLC d/b/	201800625	School Monthly Recurring	\$ 60.00	\$ 60.00
OK001182	Northeast Rural Services, LLC d/b/	2025000109	School Monthly Recurring	\$ 420.00	\$ 420.00
OK001182	Northeast Rural Services, LLC d/b/	2025000102	School Monthly Recurring	\$ 120.00	\$ 120.00
OK001182	Northeast Rural Services, LLC d/b/	202000027	School Monthly Recurring	\$ 140.00	\$ 140.00
OK001182	Northeast Rural Services, LLC d/b/	2025000037	School Monthly Recurring	\$ 525.17	\$ 525.17
OK001182	Northeast Rural Services, LLC d/b/	2025000218	School Monthly Recurring	\$ 50.00	\$ 50.00
OK001182	Northeast Rural Services, LLC d/b/	2025000120	School Monthly Recurring	\$ 195.00	\$ 195.00
OK001182	Northeast Rural Services, LLC d/b/	2025000061	School Monthly Recurring	\$ 480.00	\$ 480.00
OK001182	Northeast Rural Services, LLC d/b/	2025000238	School Monthly Recurring	\$ 1,300.00	\$ 1,300.00
OK001182	Northeast Rural Services, LLC d/b/	2024000331	School Monthly Recurring	\$ 450.00	\$ 450.00
OK001182	Northeast Rural Services, LLC d/b/	201500382	School Monthly Recurring	\$ 320.00	\$ 320.00
OK001182	Northeast Rural Services, LLC d/b/	2025000219	School Monthly Recurring	\$ 1,502.00	\$ 1,502.00
OK001182	Northeast Rural Services, LLC d/b/	2025000320	School Monthly Recurring	\$ 45.00	\$ 45.00
OK001182	Northeast Rural Services, LLC d/b/	201500475	School Monthly Recurring	\$ 301.50	\$ 301.50
OK001182	Northeast Rural Services, LLC d/b/	2024000095	School Monthly Recurring	\$ 480.00	\$ 480.00
OK001182	Northeast Rural Services, LLC d/b/	2024000097	School Monthly Recurring	\$ 50.00	\$ 50.00
OK001182	Northeast Rural Services, LLC d/b/	2026000005	School Monthly Recurring	\$ 320.00	\$ 320.00
OK001182	Northeast Rural Services, LLC d/b/	201800519	School Monthly Recurring	\$ 352.57	\$ 352.57
OK001182	Northeast Rural Services, LLC d/b/	2025000062	School Monthly Recurring	\$ 191.00	\$ 191.00
OK001182	Northeast Rural Services, LLC d/b/	201600499	School Monthly Recurring	\$ 255.00	\$ 255.00
OK001182	Northeast Rural Services, LLC d/b/	2024000094	School Monthly Recurring	\$ 960.00	\$ 960.00
OK001182	Northeast Rural Services, LLC d/b/	2025000225	School Monthly Recurring	\$ 512.70	\$ 512.70
OK001182	Northeast Rural Services, LLC d/b/	201600497	School Monthly Recurring	\$ 125.00	\$ 125.00
OK001193	SkyRider Communications, Inc.	2024000251	School Monthly Recurring	\$ 109.90	\$ 109.90
OK001193	SkyRider Communications, Inc.	2025000016	School Monthly Recurring	\$ 2,615.80	\$ 2,615.80
OK001193	SkyRider Communications, Inc.	2025000189	School Monthly Recurring	\$ 199.20	\$ 199.20
OK001193	SkyRider Communications, Inc.	2024000062	School Monthly Recurring	\$ 700.00	\$ 700.00
OK001193	SkyRider Communications, Inc.	202000268	School Monthly Recurring	\$ 598.00	\$ 598.00
OK001193	SkyRider Communications, Inc.	2024000156	School Monthly Recurring	\$ 199.80	\$ 199.80
OK001193	SkyRider Communications, Inc.	2022000132	School Monthly Recurring	\$ 59.80	\$ 59.80
OK001193	SkyRider Communications, Inc.	2023000244	School Monthly Recurring	\$ 99.80	\$ 99.80
OK001193	SkyRider Communications, Inc.	201600535	School Monthly Recurring	\$ 200.00	\$ 200.00
OK001193	SkyRider Communications, Inc.	202200014	School Monthly Recurring	\$ 79.80	\$ 79.80
OK001193	SkyRider Communications, Inc.	202000115	School Monthly Recurring	\$ 199.60	\$ 199.60
OK001193	SkyRider Communications, Inc.	2025000033	School Monthly Recurring	\$ 29.90	\$ 29.90
OK001193	SkyRider Communications, Inc.	2025000116	School Monthly Recurring	\$ 199.80	\$ 199.80
OK001193	SkyRider Communications, Inc.	2025000217	School Monthly Recurring	\$ 139.80	\$ 139.80
OK001193	SkyRider Communications, Inc.	2024000233	School Monthly Recurring	\$ 269.68	\$ 269.68
OK001193	SkyRider Communications, Inc.	2022000065	School Monthly Recurring	\$ 549.50	\$ 549.50
OK001193	SkyRider Communications, Inc.	2025000066	School Monthly Recurring	\$ 199.60	\$ 199.60
OK001193	SkyRider Communications, Inc.	2023000287	School Monthly Recurring	\$ 99.90	\$ 99.90
OK001193	SkyRider Communications, Inc.	201800181	School Monthly Recurring	\$ 299.20	\$ 299.20
OK001193	SkyRider Communications, Inc.	2025000025	School Monthly Recurring	\$ 1,596.80	\$ 1,596.80
OK001193	SkyRider Communications, Inc.	201500306	School Monthly Recurring	\$ 99.80	\$ 99.80

SPECIAL DISBURSEMENTS FOR FY 7/26 - 6/27

Co ID	Company Name	Cause	Type	Jul-26	YTD
OK001193	SkyRider Communications, Inc.	2025000108	School Monthly Recurring	\$ 59.90	\$ 59.90
OK001196	Vyve Broadband J, LLC	2025000301	School Monthly Recurring	\$ 104.90	\$ 104.90
OK001196	Vyve Broadband J, LLC	2025000202	School Monthly Recurring	\$ 764.70	\$ 764.70
OK001196	Vyve Broadband J, LLC	2023000199	School Monthly Recurring	\$ 182.00	\$ 182.00
OK001196	Vyve Broadband J, LLC	2025000308	School Monthly Recurring	\$ 478.20	\$ 478.20
OK001196	Vyve Broadband J, LLC	2025000305	School Monthly Recurring	\$ 99.50	\$ 99.50
OK001198	Wichita Online, Inc. d/b/a Hilliary	201900303	Library Monthly Recurring	\$ 70.00	\$ 70.00
OK001198	Wichita Online, Inc. d/b/a Hilliary	201900302	School Monthly Recurring	\$ 520.00	\$ 520.00
OK001198	Wichita Online, Inc. d/b/a Hilliary	201900194	School Monthly Recurring	\$ 76.00	\$ 76.00
OK001215	Flashlink, LLC	2025000011	School Monthly Recurring	\$ 305.00	\$ 305.00
OK001215	Flashlink, LLC	2025000019	School Monthly Recurring	\$ 1,200.00	\$ 1,200.00
OK001226	Workable Programs & Systems, In	202000130	Library Monthly Recurring	\$ 79.20	\$ 79.20

SPECIAL DISBURSEMENTS FOR FY 7/26 - 6/27

Co ID	Company Name	Cause	Type	Jul-26	YTD
OK001226	Workable Programs & Systems, In	2024000272	Library Monthly Recurring	\$ 155.00	\$ 155.00
OK001226	Workable Programs & Systems, In	201800748	Library Monthly Recurring	\$ 284.00	\$ 284.00
OK001226	Workable Programs & Systems, In	2022000140	Library Monthly Recurring	\$ 72.00	\$ 72.00
OK001226	Workable Programs & Systems, In	202000148	Library Monthly Recurring	\$ 65.50	\$ 65.50
OK001226	Workable Programs & Systems, In	2025000142	School Monthly Recurring	\$ 390.00	\$ 390.00
OK001226	Workable Programs & Systems, In	2024000113	School Monthly Recurring	\$ 95.50	\$ 95.50
OK001226	Workable Programs & Systems, In	2023000204	School Monthly Recurring	\$ 215.50	\$ 215.50
OK001226	Workable Programs & Systems, In	201900218	School Monthly Recurring	\$ 343.00	\$ 343.00
OK001226	Workable Programs & Systems, In	2023000293	School Monthly Recurring	\$ 475.00	\$ 475.00
OK001226	Workable Programs & Systems, In	2024000258	School Monthly Recurring	\$ 138.00	\$ 138.00
OK001226	Workable Programs & Systems, In	2024000196	School Monthly Recurring	\$ 110.50	\$ 110.50
OK001230	Lake Region Technology & Comm	2025000285	School Monthly Recurring	\$ 30.00	\$ 30.00
OK001342	Gigapop Internet Services, LLC	2025000209	School Monthly Recurring	\$ 8,630.00	\$ 8,630.00
OK001352	AMG Technology Investment Grou	2024000075	School Monthly Recurring	\$ 189.00	\$ 189.00
OK001352	AMG Technology Investment Grou	2024000223	School Monthly Recurring	\$ 185.00	\$ 185.00
OK001352	AMG Technology Investment Grou	202000092	School Monthly Recurring	\$ 222.50	\$ 222.50
OK001352	AMG Technology Investment Grou	2025000286	School Monthly Recurring	\$ 100.00	\$ 100.00
OK001352	AMG Technology Investment Grou	202100029	School Monthly Recurring	\$ 266.00	\$ 266.00
OK001352	AMG Technology Investment Grou	2025000113	School Monthly Recurring	\$ 340.00	\$ 340.00
OK001373	LightStream Networks, LLC	2025000114	School Monthly Recurring	\$ 440.00	\$ 440.00
OK001373	LightStream Networks, LLC	2025000097	School Monthly Recurring	\$ 638.00	\$ 638.00
OK001373	LightStream Networks, LLC	2025000274	School Monthly Recurring	\$ 600.00	\$ 600.00
OK001373	LightStream Networks, LLC	2023000352	School Monthly Recurring	\$ 4,400.00	\$ 4,400.00
OK001373	LightStream Networks, LLC	2025000148	School Monthly Recurring	\$ 10,000.00	\$ 10,000.00
OK001373	LightStream Networks, LLC	2025000141	School Monthly Recurring	\$ 2,629.00	\$ 2,629.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fi	2025000230	Library Monthly Recurring	\$ 260.00	\$ 260.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fi	2025000231	Library Monthly Recurring	\$ 260.00	\$ 260.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fi	2025000229	School Monthly Recurring	\$ 107.00	\$ 107.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fi	2025000232	School Monthly Recurring	\$ 326.66	\$ 326.66
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fi	2026000043	School Monthly Recurring	\$ 910.50	\$ 910.50
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fi	2022000139	School Monthly Recurring	\$ 321.50	\$ 321.50
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fi	2022000215	Telemedicine Monthly Recurring	\$ 315.00	\$ 315.00
OK001430	WANRack, LLC	2026000044	School Monthly Recurring	\$ 864.00	\$ 864.00
OK001430	WANRack, LLC	202100045	School Monthly Recurring	\$ 26.64	\$ 26.64
OK001430	WANRack, LLC	2023000292	School Monthly Recurring	\$ 330.00	\$ 330.00
OK001430	WANRack, LLC	2023000353	School Monthly Recurring	\$ 63.00	\$ 63.00
OK001430	WANRack, LLC	2026000020	School Monthly Recurring	\$ 345.60	\$ 345.60
OK001430	WANRack, LLC	202100044	School Monthly Recurring	\$ 182.70	\$ 182.70
OK001447	CVEC Fiber, LLC	2025000133	School Monthly Recurring	\$ 500.00	\$ 500.00
OK001447	CVEC Fiber, LLC	2025000311	School Monthly Recurring	\$ 440.00	\$ 440.00
OK001447	CVEC Fiber, LLC	2025000134	School Monthly Recurring	\$ 300.00	\$ 300.00
OK001447	CVEC Fiber, LLC	2026000025	School Monthly Recurring	\$ 1,190.00	\$ 1,190.00
OK001447	CVEC Fiber, LLC	2025000135	School Monthly Recurring	\$ 145.80	\$ 145.80
OK001447	CVEC Fiber, LLC	2025000131	School Monthly Recurring	\$ 600.00	\$ 600.00
OK001447	CVEC Fiber, LLC	2025000132	School Monthly Recurring	\$ 715.60	\$ 715.60
OK001480	Vero Fiber Networks, LLC	2026000050	School Lump Sum	\$ 11,336.28	\$ 11,336.28
OK001480	Vero Fiber Networks, LLC	2025000293	School Monthly Recurring	\$ 88.00	\$ 88.00
OK001480	Vero Fiber Networks, LLC	2024000220	School Monthly Recurring	\$ 198.00	\$ 198.00
OK001480	Vero Fiber Networks, LLC	2025000193	School Monthly Recurring	\$ 752.00	\$ 752.00
OK001480	Vero Fiber Networks, LLC	2025000294	School Monthly Recurring	\$ 515.00	\$ 515.00
OK001480	Vero Fiber Networks, LLC	2024000332	School Monthly Recurring	\$ 660.00	\$ 660.00
OK001480	Vero Fiber Networks, LLC	2024000319	School Monthly Recurring	\$ 520.84	\$ 520.84
OK001480	Vero Fiber Networks, LLC	2022000188	School Monthly Recurring	\$ 20.00	\$ 20.00
OK001480	Vero Fiber Networks, LLC	2025000014	School Monthly Recurring	\$ 763.00	\$ 763.00
OK001480	Vero Fiber Networks, LLC	2024000323	School Monthly Recurring	\$ 645.00	\$ 645.00
OK001480	Vero Fiber Networks, LLC	2026000050	School Monthly Recurring	\$ 11,336.28	\$ 11,336.28
OK001480	Vero Fiber Networks, LLC	2024000246	School Monthly Recurring	\$ 176.00	\$ 176.00

SPECIAL DISBURSEMENTS FOR FY 7/26 - 6/27

Co ID	Company Name	Cause	Type	Jul-26	YTD
OK001480	Vero Fiber Networks, LLC	2025000200	School Monthly Recurring	\$ 1,035.00	\$ 1,035.00
OK001498	Trace Fiber Networks, LLC	2025000256	Library Monthly Recurring	\$ 200.00	\$ 200.00
OK001498	Trace Fiber Networks, LLC	2022000173	School Monthly Recurring	\$ 300.00	\$ 300.00
Total OUSF Disbursements				\$ 448,740.44	\$ 448,740.44

PRIMARY DISBURSEMENTS FOR FY 7/26 - 6/27

Co ID	Company Name	Cause	Type	Jul-26	YTD
OK000015	Windstream Oklahoma, LLC	201800638	PrimaryK Case Monthly Recurring	\$ 192,854.33	\$ 192,854.33
OK000048	Atlas Telephone Company, Inc.	2026000049	PrimaryG Case Lump Sum		\$ -
OK000048	Atlas Telephone Company, Inc.	201800370	PrimaryK Case Monthly Recurring	\$ 26,975.75	\$ 26,975.75
OK000051	Beggs Telephone Company, Inc.	201800460	PrimaryK Case Monthly Recurring	\$ 37,306.25	\$ 37,306.25
OK000051	Beggs Telephone Company, Inc.	200200407	PrimaryK Case Monthly Recurring	\$ 264.12	\$ 264.12
OK000054	Bixby Telephone Company	201800461	PrimaryK Case Monthly Recurring	\$ 79,712.33	\$ 79,712.33
OK000066	Canadian Valley Telephone Company d/b/a Canadian Valley Broadband	201800371	PrimaryK Case Monthly Recurring	\$ 22,811.66	\$ 22,811.66
OK000070	Carnegie Telephone Company, Inc.	201800462	PrimaryK Case Monthly Recurring	\$ 21,808.58	\$ 21,808.58
OK000076	Central Oklahoma Telephone Company, LLC	201800542	PrimaryK Case Monthly Recurring	\$ 48,104.83	\$ 48,104.83
OK000081	Chickasaw Telephone Company	200000193	PrimaryK Case Monthly Recurring	\$ 986.25	\$ 986.25
OK000081	Chickasaw Telephone Company	201800372	PrimaryK Case Monthly Recurring	\$ 93,915.91	\$ 93,915.91
OK000083	Consolidated Communications of Oklahoma Company, LLC d/b/a Consolidated Communications d/b/a Fidium – CCOK	201800368	PrimaryK Case Monthly Recurring	\$ 70,824.66	\$ 70,824.66
OK000084	Cimarron Telephone Company, LLC	201800661	PrimaryK Case Monthly Recurring	\$ 164,362.16	\$ 164,362.16
OK000108	Cross Telephone Company, LLC	201800660	PrimaryK Case Monthly Recurring	\$ 62,071.08	\$ 62,071.08
OK000127	Dobson Telephone Company, Inc. d/b/a Dobson Fiber	201800373	PrimaryK Case Monthly Recurring	\$ 120,119.50	\$ 120,119.50
OK000149	Grand Telephone Company, Inc.	201800369	PrimaryK Case Monthly Recurring	\$ 28,520.16	\$ 28,520.16
OK000161	The Hinton Telephone Company of Hinton, Oklahoma, Inc. d/b/a Hinton Telephone Company	201800375	PrimaryK Case Monthly Recurring	\$ 48,558.66	\$ 48,558.66
OK000190	KanOkla Telephone Association	202000237	PrimaryK Case Monthly Recurring	\$ 7,636.00	\$ 7,636.00
OK000190	KanOkla Telephone Association	201800374	PrimaryK Case Monthly Recurring	\$ 33,468.25	\$ 33,468.25
OK000190	KanOkla Telephone Association	202100184	PrimaryK Case Monthly Recurring	\$ 38,638.00	\$ 38,638.00
OK000190	KanOkla Telephone Association	202000240	PrimaryK Case Monthly Recurring	\$ 29,355.67	\$ 29,355.67
OK000209	Dobson Telephone Company, Inc. d/b/a McCloud Telephone Company d/b/a Dobson Fiber	201800378	PrimaryK Case Monthly Recurring	\$ 106,633.66	\$ 106,633.66
OK000210	Medicine Park Telephone Company d/b/a Hilliary	2026000045	PrimaryG Case Lump Sum		\$ -
OK000210	Medicine Park Telephone Company d/b/a Hilliary	201800379	PrimaryK Case Monthly Recurring	\$ 19,481.83	\$ 19,481.83
OK000215	Mid-America Telephone, LLC d/b/a Hilliary	201800388	PrimaryK Case Monthly Recurring	\$ 10,068.75	\$ 10,068.75
OK000241	Oklahoma Windstream, LLC	201800637	PrimaryK Case Monthly Recurring	\$ 88,396.08	\$ 88,396.08
OK000242	Oklahoma Communication Systems, LLC d/b/a Hilliary	201800389	PrimaryK Case Monthly Recurring	\$ 225,282.58	\$ 225,282.58
OK000246	Oklahoma Western Telephone Company d/b/a Hilliary	201800380	PrimaryK Case Monthly Recurring	\$ 102,206.58	\$ 102,206.58
OK000260	Panhandle Telephone Cooperative, Inc.	201400086	PrimaryK Case Monthly Recurring	\$ 18,173.00	\$ 18,173.00
OK000260	Panhandle Telephone Cooperative, Inc.	199900379	PrimaryK Case Monthly Recurring	\$ 84,047.42	\$ 84,047.42
OK000260	Panhandle Telephone Cooperative, Inc.	201800382	PrimaryK Case Monthly Recurring	\$ 135,861.25	\$ 135,861.25
OK000271	Pine Telephone Company, Inc.	2024000234	PrimaryK Case Monthly Recurring	\$ 37,131.00	\$ 37,131.00
OK000271	Pine Telephone Company, Inc.	201800367	PrimaryK Case Monthly Recurring	\$ 57,604.91	\$ 57,604.91
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
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
OK000275	Pioneer Telephone Cooperative, Inc.	201800383	PrimaryK Case Monthly Recurring	\$ 982,228.33	\$ 982,228.33
OK000275	Pioneer Telephone Cooperative, Inc.	200000211	PrimaryK Case Monthly Recurring	\$ 2,226.75	\$ 2,226.75
OK000276	Pottawatomie Telephone Company, LLC	201800659	PrimaryK Case Monthly Recurring	\$ 87,755.50	\$ 87,755.50
OK000293	Salina-Spavinaw Telephone Company	2026000046	PrimaryG Case Lump Sum		\$ -
OK000293	Salina-Spavinaw Telephone Company	201800662	PrimaryK Case Monthly Recurring	\$ 60,198.16	\$ 60,198.16
OK000302	KanOkla Shidler, LLC	201800376	PrimaryK Case Monthly Recurring	\$ 13,934.41	\$ 13,934.41
OK000302	KanOkla Shidler, LLC	202100185	PrimaryK Case Monthly Recurring	\$ 16,431.00	\$ 16,431.00
OK000302	KanOkla Shidler, LLC	202000244	PrimaryK Case Monthly Recurring	\$ 12,018.63	\$ 12,018.63
OK000302	KanOkla Shidler, LLC	202000241	PrimaryK Case Monthly Recurring	\$ 4,126.00	\$ 4,126.00
OK000307	South Central Telephone Association, Inc.	201800384	PrimaryK Case Monthly Recurring	\$ 9,242.91	\$ 9,242.91
OK000307	South Central Telephone Association, Inc.	202100077	PrimaryK Case Monthly Recurring	\$ 9,307.25	\$ 9,307.25
OK000307	South Central Telephone Association, Inc.	2025000226	PrimaryK Case Monthly Recurring	\$ 2,093.00	\$ 2,093.00
OK000307	South Central Telephone Association, Inc.	201200184	PrimaryK Case Monthly Recurring	\$ 33,006.00	\$ 33,006.00
OK000308	Southwest Oklahoma Telephone Company d/b/a Hilliary	201800464	PrimaryK Case Monthly Recurring	\$ 20,120.66	\$ 20,120.66
OK000348	Terral Telephone Company	201800385	PrimaryK Case Monthly Recurring	\$ 2,442.58	\$ 2,442.58
OK000352	Totah Communications, Inc.	201800366	PrimaryK Case Monthly Recurring	\$ 60,689.58	\$ 60,689.58
OK000352	Totah Communications, Inc.	201100069	PrimaryK Case Monthly Recurring	\$ 2,908.00	\$ 2,908.00
OK000352	Totah Communications, Inc.	201900049	PrimaryK Case Monthly Recurring	\$ 5,786.00	\$ 5,786.00
OK000384	Valliant Telephone Company	201800386	PrimaryK Case Monthly Recurring	\$ 9,824.91	\$ 9,824.91
OK000403	Wyandotte Telephone Company d/b/a Rally Networks	201800387	PrimaryK Case Monthly Recurring	\$ 3,229.91	\$ 3,229.91
OK000416	Oklatel Communications, Inc.	201800381	PrimaryK Case Monthly Recurring	\$ 38,341.33	\$ 38,341.33
OK000416	Oklatel Communications, Inc.	200100214	PrimaryK Case Monthly Recurring	\$ 22,317.00	\$ 22,317.00
OK000425	Panhandle Telecommunication Systems, Inc.	201000173	PrimaryK Case Monthly Recurring	\$ 79,883.00	\$ 79,883.00
OK001560	Syntrio Solutions, LLC	201800463	PrimaryK Case Monthly Recurring	\$ 4,228.08	\$ 4,228.08
Total OUSF Disbursements				\$ 3,504,290.36	\$ 3,504,290.36

LIFELINE DISBURSEMENTS FOR FY 7/26 - 6/27

Co ID	Company Name	Cause	Type	Jul-26	YTD
OK000015	Windstream Oklahoma, LLC	200100325	Lifeline Monthly Recurring	\$ 0.32	\$ 0.32
OK000157	Valor Telecommunications of Texas, LLC dba	200100325	Lifeline Monthly Recurring	\$ 1.36	\$ 1.36
OK000241	Oklahoma Windstream, LLC	200100325	Lifeline Monthly Recurring	\$ 0.60	\$ 0.60
Total OUSF Disbursements				\$ 2.28	\$ 2.28

ADMINISTRATIVE DISBURSEMENTS FOR FY 7/26 - 6/27

Attorney General

Co ID	Company Name	Purpose	Jul-26	YTD
973105	Office of the Attorney General	Statutory	\$ 20,833.33	\$ 20,833.33
Total			\$ 20,833.33	\$ 20,833.33

Administrator

Co ID	Company Name	Purpose	Jul-26	YTD
001090	Oklahoma Corporation Commission	Training and Audit Travel	\$ -	\$ -
001090	Oklahoma Corporation Commission	Personnel	\$ -	\$ -
999903	Bridge Enterprise Solutions	Contracted Accounting	\$ 23,781.49	\$ 23,781.49
999903	Bridge Enterprise Solutions	Special Projects	\$ 9,367.50	\$ 9,367.50
Total			\$ 33,148.99	\$ 33,148.99

Expert Witness

Co ID	Company Name	Purpose	Jul-26	YTD
999905	Jackson Thornton & Co., PC	Expert Witness	\$ 58,242.50	\$ 58,242.50
Total			\$ 58,242.50	\$ 58,242.50

Fund Manager

Co ID	Company Name	Purpose	Jul-26	YTD
001171	Vantage Point Solutions, Inc	Monthly Payment Process	\$ 10,281.25	\$ 10,281.25
Total			\$ 10,281.25	\$ 10,281.25

Auditing

Co ID	Company Name	Purpose	Jul-26	YTD
999909	Oklahoma State Auditor & Inspector	External Auditor	\$ -	\$ -
Total			\$ -	\$ -

Bank Fees

Co ID	Company Name	Purpose	Jul-26	YTD
Total	First Fidelity Bank	Monthly Bank Fees	\$ 359.40	\$ 359.40
Total Administrative Support			\$ 122,865.47	\$ 122,865.47