

**OKLAHOMA UNIVERSAL SERVICE FUND**

**DISBURSEMENTS FOR FY 7/17 - 6/18**

**PREPARED FOR THE OKLAHOMA COMPROATION COMMISSION BY GVNW CONSULTING, INC.**

**Summary**

Total Special Support	Jul-17	YTD Total
	\$ 861,683.61	\$ 861,683.61

Total Primary Support	Jul-17	YTD Total
	\$ 357,156.67	\$ 357,156.67

Total Lifeline Support	Jul-17	YTD Total
	\$ 479.16	\$ 479.16

Total Administrative Support	Jul-17	YTD Total
	\$ 64,577.25	\$ 64,577.25

<b>Total OKUSF Disbursements</b>	Jul-17	YTD Total
	\$ 1,283,896.69	\$ 1,283,896.69

**SPECIAL DISBURSEMENTS FOR FY 7/17 - 6/18**

Co ID	Company Name	Cause	Order	Type	July 2017	YTD
000015	Windstream Oklahoma, LLC	2014-173	632957	Schools-Disburse	\$ 1,422.65	\$ 1,422.65
		2015-452	651540	Schools-Disburse	\$ 423.10	\$ 423.10
		2015-456	654457	Schools-Disburse	\$ 360.50	\$ 360.50
000041	AT&T Corp.	2011-171	616473	Telemed-Disburse	\$ 8,648.20	\$ 8,648.20
		2012-264	638543	Telemed-Disburse	\$ 12,880.10	\$ 12,880.10
		2014-113	640919	Telemed-Disburse	\$ 2,699.60	\$ 2,699.60
		2014-306	643824	Schools-Disburse	\$ 196.15	\$ 196.15
		2014-312	644232	Schools-Disburse	\$ 3,499.11	\$ 3,499.11
		2014-338	639765	Schools-Disburse	\$ 565.44	\$ 565.44
		2014-342	639766	Schools-Disburse	\$ 541.12	\$ 541.12
		2015-139	653800	Schools-Disburse	\$ 235.15	\$ 235.15
		2015-443	653132	Schools-Disburse	\$ 102.52	\$ 102.52
		2016-011	654252	Library-Disburse	\$ 154.09	\$ 154.09
		2016-183	999999	Telemed-Disburse	\$ 3,618.75	\$ 3,618.75
		2016-186	999999	Telemed-Disburse	\$ 4,874.50	\$ 4,874.50
		2016-188	999999	Telemed-Disburse	\$ 2,270.57	\$ 2,270.57
		2016-245	999999	Telemed-Disburse	\$ 1,225.66	\$ 1,225.66
		2016-347	999999	Library-Disburse	\$ 203.95	\$ 203.95
		2016-361	999999	Telemed-Disburse	\$ 1,477.12	\$ 1,477.12
		2016-362	999999	Telemed-Disburse	\$ 5,845.29	\$ 5,845.29
		2016-368	999999	Schools-Disburse	\$ 135.52	\$ 135.52
		2016-437	999999	Telemed-Disburse	\$ 1,770.74	\$ 1,770.74
		2016-454	999999	Library-Disburse	\$ 508.00	\$ 508.00
		2017-033	999999	Schools-Disburse	\$ 331.54	\$ 331.54
		2017-048	999999	Schools-Disburse	\$ 331.54	\$ 331.54
		2017-063	999999	Schools-Disburse	\$ 627.42	\$ 627.42
		2017-080	999999	Schools-Disburse	\$ 311.28	\$ 311.28
2017-088	999999	Schools-Disburse	\$ 132.89	\$ 132.89		
		2017-117	999999	Schools-Disburse	\$ 931.62	\$ 931.62
				Schools-Lump Sum	\$ 1,967.41	\$ 1,967.41
000055	BTC Broadband, Inc.	2015-084	646440	Telemed-Disburse	\$ 18,251.28	\$ 18,251.28
		2016-015	653016	Schools-Disburse	\$ 487.20	\$ 487.20
		2016-018	652922	Schools-Disburse	\$ 900.00	\$ 900.00
		2016-052	653136	Library-Disburse	\$ 150.00	\$ 150.00
		2016-058	653320	Schools-Disburse	\$ 1,040.00	\$ 1,040.00
		2016-075	655048	Schools-Disburse	\$ 860.00	\$ 860.00
		2016-385	999999	Schools-Disburse	\$ 1,890.00	\$ 1,890.00
		2016-386	999999	Telemed-Disburse	\$ 2,544.50	\$ 2,544.50
		2016-456	999999	Telemed-Disburse	\$ 358.75	\$ 358.75
		2016-459	999999	Library-Disburse	\$ 360.00	\$ 360.00
		2016-542	999999	Library-Disburse	\$ 100.00	\$ 100.00
000079	Chickasaw Long Distance Co.	2015-356	659815	Schools-Disburse	\$ 2,360.00	\$ 2,360.00
		2015-357	655045	Schools-Disburse	\$ 560.00	\$ 560.00
		2015-363	649334	Schools-Disburse	\$ 280.00	\$ 280.00
		2016-070	653802	Telemed-Disburse	\$ 1,050.00	\$ 1,050.00
000106	Cox Oklahoma Telcom, LLC	2000-230	445612	Schools-Disburse	\$ 18,884.00	\$ 18,884.00
		2002-199	542728	Schools-Disburse	\$ 1,416.00	\$ 1,416.00

**SPECIAL DISBURSEMENTS FOR FY 7/17 - 6/18**

Co ID	Company Name	Cause	Order	Type	July 2017	YTD
		2002-396	472324	Schools-Disburse	\$ 10,778.00	\$ 10,778.00
		2008-055	557174	Telemed-Disburse	\$ 1,606.00	\$ 1,606.00
		2008-056	566426	Telemed-Disburse	\$ 803.00	\$ 803.00
		2008-075	556229	Schools-Disburse	\$ 1,453.00	\$ 1,453.00
		2009-081	569543	Schools-Disburse	\$ 380.00	\$ 380.00
		2009-150	571327	Telemed-Disburse	\$ 1,252.00	\$ 1,252.00
		2009-241	574211	Schools-Disburse	\$ 2,754.00	\$ 2,754.00
		2010-213	584046	Schools-Disburse	\$ 518.00	\$ 518.00
		2011-007	585023	Library-Disburse	\$ 109.98	\$ 109.98
		2011-008	588588	Schools-Disburse	\$ 760.00	\$ 760.00
		2011-009	586598	Schools-Disburse	\$ 2,590.00	\$ 2,590.00
		2011-011	585921	Library-Disburse	\$ 1,036.00	\$ 1,036.00
		2012-113	607778	Schools-Disburse	\$ 777.00	\$ 777.00
		2012-155	616137	Telemed-Disburse	\$ 2,250.00	\$ 2,250.00
		2012-158	604361	Telemed-Disburse	\$ 626.00	\$ 626.00
		2012-188	608484	Schools-Disburse	\$ 518.00	\$ 518.00
		2012-189	605019	Schools-Disburse	\$ 399.30	\$ 399.30
		2012-193	610195	Schools-Disburse	\$ 624.20	\$ 624.20
		2012-205	607506	Schools-Disburse	\$ 169.00	\$ 169.00
		2012-227	607781	Schools-Disburse	\$ 259.00	\$ 259.00
		2012-230	607922	Schools-Disburse	\$ 417.50	\$ 417.50
		2012-274	612967	Schools-Disburse	\$ 518.00	\$ 518.00
		2012-275	610196	Schools-Disburse	\$ 311.20	\$ 311.20
		2012-278	611048	Schools-Disburse	\$ 3,990.00	\$ 3,990.00
		2013-029	613710	Schools-Disburse	\$ 11,288.00	\$ 11,288.00
		2013-122	647867	Telemed-Disburse	\$ 2,392.50	\$ 2,392.50
		2013-125	620688	Schools-Disburse	\$ 652.60	\$ 652.60
		2013-144	620004	Schools-Disburse	\$ 780.00	\$ 780.00
		2013-177	621065	Schools-Disburse	\$ 279.00	\$ 279.00
		2013-178	624888	Schools-Disburse	\$ 518.00	\$ 518.00
		2013-213	623384	Telemed-Disburse	\$ 626.00	\$ 626.00
		2013-214	623385	Schools-Disburse	\$ 129.50	\$ 129.50
		2013-215	623386	Library-Disburse	\$ 129.50	\$ 129.50
		2013-236	629474	Schools-Disburse	\$ 190.00	\$ 190.00
		2014-004	645114	Telemed-Disburse	\$ 800.00	\$ 800.00
		2014-024	630763	Telemed-Disburse	\$ 803.00	\$ 803.00
		2014-255	635195	Library-Disburse	\$ 135.98	\$ 135.98
		2014-265	639410	Schools-Disburse	\$ 518.00	\$ 518.00
		2014-275	637331	Schools-Disburse	\$ 3,108.00	\$ 3,108.00
		2015-060	645456	Schools-Disburse	\$ 190.00	\$ 190.00
		2015-271	647517	Library-Disburse	\$ 73.98	\$ 73.98
		2015-279	647347	Schools-Disburse	\$ 7,233.00	\$ 7,233.00
		2015-354	651670	Schools-Disburse	\$ 2,494.50	\$ 2,494.50
		2015-361	649672	Telemed-Disburse	\$ 73,125.32	\$ 73,125.32
		2015-422	652263	Schools-Disburse	\$ 3,013.00	\$ 3,013.00
		2015-464	651671	Schools-Disburse	\$ 5,700.00	\$ 5,700.00
		2016-143	656025	Schools-Disburse	\$ 1,714.44	\$ 1,714.44

**SPECIAL DISBURSEMENTS FOR FY 7/17 - 6/18**

Co ID	Company Name	Cause	Order	Type	July 2017	YTD
		2016-315	999999	Schools-Disburse	\$ 2,532.75	\$ 2,532.75
		2016-387	999999	Schools-Disburse	\$ 1,520.00	\$ 1,520.00
		2016-388	999999	Schools-Disburse	\$ 357.25	\$ 357.25
		2016-389	999999	Schools-Disburse	\$ 850.00	\$ 850.00
		2016-390	999999	Schools-Disburse	\$ 239.98	\$ 239.98
		2016-421	999999	Schools-Disburse	\$ 862.67	\$ 862.67
		2016-438	999999	Schools-Disburse	\$ 2,158.00	\$ 2,158.00
		2016-490	999999	Schools-Disburse	\$ 322.67	\$ 322.67
		2017-007	999999	Schools-Disburse	\$ 742.00	\$ 742.00
		2017-008	999999	Schools-Disburse	\$ 735.25	\$ 735.25
		2017-034	999999	Schools-Disburse	\$ 8,712.34	\$ 8,712.34
		2017-035	999999	Schools-Disburse	\$ 1,398.00	\$ 1,398.00
		2017-036	999999	Schools-Disburse	\$ 1,520.00	\$ 1,520.00
		2017-037	999999	Schools-Disburse	\$ 410.17	\$ 410.17
		2017-038	999999	Schools-Disburse	\$ 859.00	\$ 859.00
		2017-047	999999	Schools-Disburse	\$ 332.23	\$ 332.23
		2017-053	999999	Schools-Disburse	\$ 169.00	\$ 169.00
		2017-061	999999	Schools-Disburse	\$ 217.50	\$ 217.50
		2017-076	999999	Schools-Disburse	\$ 1,638.67	\$ 1,638.67
		2017-102	999999	Schools-Lump Sum	\$ 18,842.80	\$ 18,842.80
		2017-103	999999	Schools-Disburse	\$ 33,841.70	\$ 33,841.70
				Schools-Lump Sum	\$ 47,378.38	\$ 47,378.38
		2017-129	999999	Schools-Disburse	\$ 21,702.28	\$ 21,702.28
				Schools-Lump Sum	\$ 43,404.56	\$ 43,404.56
000157	Valor Telecommunications of Texas, LLC dba Windstream Communications Southwest	2014-096	632688	Schools-Disburse	\$ 798.00	\$ 798.00
		2015-010	641977	Library-Disburse	\$ 640.00	\$ 640.00
		2015-434	651067	Schools-Disburse	\$ 559.20	\$ 559.20
		2015-435	651317	Schools-Disburse	\$ 415.20	\$ 415.20
000215	Mid-America Telephone, LLC d/b/a TDS Telecom/Mid-America Telephone	2013-088	620553	Schools-Disburse	\$ 275.00	\$ 275.00
000241	Oklahoma Windstream, LLC	2015-020	641801	Schools-Disburse	\$ 600.10	\$ 600.10
		2016-009	652882	Schools-Disburse	\$ 540.00	\$ 540.00
000242	Oklahoma Communication Systems, LLC d/b/a TDS Telecom/Oklahoma Communication Systems	2003-245	480710	Schools-Disburse	\$ 2,800.00	\$ 2,800.00
		2010-045	577761	Schools-Disburse	\$ 350.00	\$ 350.00
		2013-077	616572	Schools-Disburse	\$ 250.00	\$ 250.00
		2015-122	643365	Schools-Disburse	\$ 300.00	\$ 300.00
		2015-317	648501	Schools-Disburse	\$ 1,101.00	\$ 1,101.00
		2016-452	999999	Schools-Disburse	\$ 1,000.00	\$ 1,000.00
000260	Panhandle Telephone Cooperative, Inc.	2014-117	630764	Schools-Disburse	\$ 41.31	\$ 41.31
		2015-385	653839	Schools-Disburse	\$ 150.08	\$ 150.08
		2015-390	655046	Schools-Disburse	\$ 41.31	\$ 41.31
		2015-391	654191	Schools-Disburse	\$ 139.26	\$ 139.26
		2015-392	655047	Library-Disburse	\$ 56.11	\$ 56.11
		2015-393	654266	Library-Disburse	\$ 92.84	\$ 92.84
		2016-105	654766	Library-Disburse	\$ 92.84	\$ 92.84
		2016-106	655114	Schools-Disburse	\$ 256.64	\$ 256.64
		2016-129	653882	Library-Disburse	\$ 67.53	\$ 67.53

**SPECIAL DISBURSEMENTS FOR FY 7/17 - 6/18**

Co ID	Company Name	Cause	Order	Type	July 2017	YTD	
		2016-541	999999	Library-Disburse	\$ 112.22	\$ 112.22	
		2016-543	999999	Schools-Disburse	\$ 75.04	\$ 75.04	
		2017-011	999999	Schools-Disburse	\$ 150.08	\$ 150.08	
000274	Pioneer Long Distance, Inc.	2006-040	524151	Library-Disburse	\$ 1,471.02	\$ 1,471.02	
				Schools-Disburse	\$ 19,158.78	\$ 19,158.78	
		2012-260	621669	Library-Disburse	\$ 259.77	\$ 259.77	
		2013-078	623788	Schools-Disburse	\$ 1,903.25	\$ 1,903.25	
		2013-223	629472	Schools-Disburse	\$ 687.74	\$ 687.74	
		2014-362	642284	Library-Disburse	\$ 94.89	\$ 94.89	
		2015-169	644985	Schools-Disburse	\$ 230.80	\$ 230.80	
		2015-170	652120	Schools-Disburse	\$ 646.78	\$ 646.78	
		2016-133	655300	Library-Disburse	\$ 94.89	\$ 94.89	
		2016-134	654768	Library-Disburse	\$ 95.44	\$ 95.44	
		2016-264	999999	Telemed-Disburse	\$ 596.40	\$ 596.40	
		2016-277	999999	Schools-Disburse	\$ 227.73	\$ 227.73	
		2016-278	999999	Schools-Disburse	\$ 910.91	\$ 910.91	
		2016-322	999999	Schools-Disburse	\$ 557.03	\$ 557.03	
		2016-323	999999	Library-Disburse	\$ 239.77	\$ 239.77	
		2016-324	999999	Schools-Disburse	\$ 191.25	\$ 191.25	
		2016-326	999999	Schools-Disburse	\$ 1,145.64	\$ 1,145.64	
		2016-327	999999	Telemed-Disburse	\$ 498.35	\$ 498.35	
		2016-371	999999	Schools-Disburse	\$ 292.61	\$ 292.61	
		2016-372	999999	Telemed-Disburse	\$ 669.56	\$ 669.56	
		2016-373	999999	Schools-Disburse	\$ 507.97	\$ 507.97	
		2016-374	999999	Schools-Disburse	\$ 455.46	\$ 455.46	
		2016-375	999999	Library-Disburse	\$ 190.88	\$ 190.88	
		2016-376	999999	Schools-Disburse	\$ 221.32	\$ 221.32	
		2017-013	999999	Schools-Disburse	\$ 766.88	\$ 766.88	
		2017-032	999999	Library-Disburse	\$ 194.83	\$ 194.83	
		2017-054	999999	Telemed-Disburse	\$ 508.89	\$ 508.89	
		2017-096	999999		Schools-Disburse	\$ 2,660.68	\$ 2,660.68
					Schools-Lump Sum	\$ 5,321.36	\$ 5,321.36
		000293	Salina-Spavinaw Telephone Company	2016-410	999999	Library-Disburse	\$ 100.00
000308	Southwest Oklahoma Telephone Company	2004-009	490172	Schools-Disburse	\$ 1,600.00	\$ 1,600.00	
000312	AT&T Oklahoma	1999-571	438567	Schools-Disburse	\$ 3,083.20	\$ 3,083.20	
		2001-104	603689	Schools-Disburse	\$ (88.14)	\$ (88.14)	
		2001-367	461961	Schools-Disburse	\$ 69.56	\$ 69.56	
		2003-446	485236	Schools-Disburse	\$ 1,720.00	\$ 1,720.00	
		2008-153	559428	Schools-Disburse	\$ 1,460.00	\$ 1,460.00	
		2009-035	569214	Schools-Disburse	\$ 19.80	\$ 19.80	
		2011-104	603689	Schools-Disburse	\$ 39.60	\$ 39.60	
		2012-061	625941	Schools-Disburse	\$ 3,866.88	\$ 3,866.88	
		2014-139	639042	Telemed-Disburse	\$ 3,497.00	\$ 3,497.00	
		2015-085	645203	Schools-Disburse	\$ 7,748.64	\$ 7,748.64	
		2015-214	651964	Schools-Disburse	\$ 2,014.40	\$ 2,014.40	
		2016-013	655299	Schools-Disburse	\$ 3,396.25	\$ 3,396.25	

**SPECIAL DISBURSEMENTS FOR FY 7/17 - 6/18**

Co ID	Company Name	Cause	Order	Type	July 2017	YTD
		2016-345	999999	Schools-Disburse	\$ 133.87	\$ 133.87
		2016-384	999999	Schools-Disburse	\$ 3,256.75	\$ 3,256.75
		2016-442	999999	Schools-Disburse	\$ 3,178.00	\$ 3,178.00
		2017-019	999999	Schools-Disburse	\$ 832.00	\$ 832.00
		2017-051	999999	Schools-Disburse	\$ 124.90	\$ 124.90
000458	Chickasaw Telecommunications Services, Inc.	2011-128	593889	Schools-Disburse	\$ 2,160.00	\$ 2,160.00
		2012-196	611969	Library-Disburse	\$ 470.00	\$ 470.00
		2016-064	655933	Library-Disburse	\$ 190.00	\$ 190.00
		2016-065	655934	Library-Disburse	\$ 190.00	\$ 190.00
		2016-153	655115	Schools-Disburse	\$ 240.00	\$ 240.00
000459	OneNet	1998-221	427592	Schools-Disburse	\$ 5,583.20	\$ 5,583.20
		1998-273	427592	Library-Disburse	\$ 102.80	\$ 102.80
				Schools-Disburse	\$ 3,342.90	\$ 3,342.90
		1998-306	427592	Schools-Disburse	\$ 2,324.10	\$ 2,324.10
		2000-302	445510	Library-Disburse	\$ 3,445.60	\$ 3,445.60
				Schools-Disburse	\$ 10,139.60	\$ 10,139.60
		2001-320	456680	Schools-Disburse	\$ 2,954.00	\$ 2,954.00
				Telemed-Disburse	\$ 689.50	\$ 689.50
		2003-389	481918	Schools-Disburse	\$ 2,890.10	\$ 2,890.10
				Telemed-Disburse	\$ 514.00	\$ 514.00
		2005-217	511402	Library-Disburse	\$ 145.00	\$ 145.00
				Schools-Disburse	\$ 464.80	\$ 464.80
				Telemed-Disburse	\$ 19,694.57	\$ 19,694.57
		2009-066	569215	Library-Disburse	\$ 1,111.40	\$ 1,111.40
				Schools-Disburse	\$ 98.00	\$ 98.00
				Telemed-Disburse	\$ 179.90	\$ 179.90
		2010-099	580224	Schools-Disburse	\$ 114.40	\$ 114.40
		2011-138	592624	Schools-Disburse	\$ 768.40	\$ 768.40
		2012-267	610839	Library-Disburse	\$ 536.90	\$ 536.90
		2014-157	632111	Library-Disburse	\$ 3,716.60	\$ 3,716.60
		2014-158	632112	Library-Disburse	\$ 577.00	\$ 577.00
		2014-159	632113	Schools-Disburse	\$ 312.00	\$ 312.00
		2014-160	632114	Library-Disburse	\$ 302.00	\$ 302.00
		2015-042	642285	Schools-Disburse	\$ 234.90	\$ 234.90
		2015-043	642110	Schools-Disburse	\$ 1,151.60	\$ 1,151.60
		2015-045	642057	Schools-Disburse	\$ 700.00	\$ 700.00
		2015-046	644247	Schools-Disburse	\$ 410.80	\$ 410.80
		2015-047	642345	Library-Disburse	\$ 300.80	\$ 300.80
		2015-051	644519	Library-Disburse	\$ 508.40	\$ 508.40
		2015-087	642614	Schools-Disburse	\$ 310.60	\$ 310.60
		2015-090	642615	Schools-Disburse	\$ 483.60	\$ 483.60
		2015-092	642616	Schools-Disburse	\$ 627.00	\$ 627.00
		2015-094	642723	Schools-Disburse	\$ 273.80	\$ 273.80
		2015-095	644249	Schools-Disburse	\$ 989.80	\$ 989.80
		2015-096	644096	Library-Disburse	\$ 120.60	\$ 120.60
		2015-097	653677	Schools-Disburse	\$ 302.00	\$ 302.00
		2015-098	653678	Schools-Disburse	\$ 1,116.00	\$ 1,116.00

**SPECIAL DISBURSEMENTS FOR FY 7/17 - 6/18**

Co ID	Company Name	Cause	Order	Type	July 2017	YTD
		2015-113	653679	Schools-Disburse	\$ 460.00	\$ 460.00
		2015-114	645115	Schools-Disburse	\$ 147.70	\$ 147.70
		2015-115	643364	Schools-Disburse	\$ 240.00	\$ 240.00
		2015-116	647581	Schools-Disburse	\$ 190.90	\$ 190.90
		2015-133	643359	Schools-Disburse	\$ 268.00	\$ 268.00
		2015-134	644290	Schools-Disburse	\$ 302.40	\$ 302.40
		2015-135	644291	Schools-Disburse	\$ 322.80	\$ 322.80
		2015-144	644238	Schools-Disburse	\$ 112.40	\$ 112.40
		2015-150	647764	Library-Disburse	\$ 297.80	\$ 297.80
		2015-151	644522	Schools-Disburse	\$ 210.60	\$ 210.60
		2015-152	644240	Schools-Disburse	\$ 340.00	\$ 340.00
		2015-157	653680	Schools-Disburse	\$ 302.00	\$ 302.00
		2015-158	644948	Schools-Disburse	\$ 183.00	\$ 183.00
		2015-162	649140	Schools-Disburse	\$ 175.70	\$ 175.70
		2015-198	647585	Library-Disburse	\$ 241.20	\$ 241.20
		2015-200	647587	Schools-Disburse	\$ 741.80	\$ 741.80
		2015-201	647588	Schools-Disburse	\$ 1,034.00	\$ 1,034.00
		2015-210	647767	Schools-Disburse	\$ 100.40	\$ 100.40
		2015-216	647544	Library-Disburse	\$ 97.30	\$ 97.30
		2015-217	647545	Library-Disburse	\$ 313.80	\$ 313.80
		2015-218	647546	Library-Disburse	\$ 151.90	\$ 151.90
		2015-221	649014	Schools-Disburse	\$ 331.00	\$ 331.00
		2015-223	647548	Schools-Disburse	\$ 126.00	\$ 126.00
		2015-251	647770	Schools-Disburse	\$ 289.00	\$ 289.00
		2015-252	647771	Schools-Disburse	\$ 116.50	\$ 116.50
		2015-253	648151	Schools-Disburse	\$ 220.60	\$ 220.60
		2015-283	648152	Schools-Disburse	\$ 295.40	\$ 295.40
		2015-284	647775	Schools-Disburse	\$ 391.80	\$ 391.80
		2015-288	648315	Schools-Disburse	\$ 353.80	\$ 353.80
		2015-289	653683	Schools-Disburse	\$ 351.00	\$ 351.00
		2015-290	647778	Schools-Disburse	\$ 254.20	\$ 254.20
		2015-293	650635	Library-Disburse	\$ 221.40	\$ 221.40
		2015-294	647779	Schools-Disburse	\$ 294.00	\$ 294.00
		2015-295	648316	Schools-Disburse	\$ 164.90	\$ 164.90
		2015-296	647780	Schools-Disburse	\$ 295.40	\$ 295.40
		2015-297	648155	Schools-Disburse	\$ 590.80	\$ 590.80
		2015-298	648156	Schools-Disburse	\$ 660.90	\$ 660.90
		2015-300	647781	Library-Disburse	\$ 295.40	\$ 295.40
		2015-301	647782	Schools-Disburse	\$ 222.00	\$ 222.00
		2015-309	647783	Library-Disburse	\$ 468.00	\$ 468.00
		2015-312	649727	Schools-Disburse	\$ 331.00	\$ 331.00
		2015-313	649728	Schools-Disburse	\$ 301.60	\$ 301.60
		2015-314	648046	Library-Disburse	\$ 241.20	\$ 241.20
		2015-322	649016	Schools-Disburse	\$ 170.40	\$ 170.40
		2015-323	648329	Schools-Disburse	\$ 725.60	\$ 725.60
		2015-324	653352	Schools-Disburse	\$ 268.60	\$ 268.60
		2015-325	648049	Schools-Disburse	\$ 578.00	\$ 578.00

**SPECIAL DISBURSEMENTS FOR FY 7/17 - 6/18**

Co ID	Company Name	Cause	Order	Type	July 2017	YTD
		2015-327	650877	Schools-Disburse	\$ 823.00	\$ 823.00
		2015-328	648771	Schools-Disburse	\$ 176.90	\$ 176.90
		2015-329	648317	Schools-Disburse	\$ 1,059.40	\$ 1,059.40
		2015-330	653687	Schools-Disburse	\$ 283.80	\$ 283.80
		2015-331	648051	Library-Disburse	\$ 307.80	\$ 307.80
		2015-332	648318	Schools-Disburse	\$ 737.60	\$ 737.60
		2015-333	650587	Schools-Disburse	\$ 307.80	\$ 307.80
		2015-334	648772	Library-Disburse	\$ 114.40	\$ 114.40
		2015-335	650588	Schools-Disburse	\$ 307.80	\$ 307.80
		2015-336	648319	Schools-Disburse	\$ 508.60	\$ 508.60
		2015-352	650437	Schools-Disburse	\$ 759.00	\$ 759.00
		2015-359	649333	Schools-Disburse	\$ 134.30	\$ 134.30
		2015-370	650388	Schools-Disburse	\$ 134.30	\$ 134.30
		2015-408	651210	Schools-Disburse	\$ 292.30	\$ 292.30
		2015-411	650589	Schools-Disburse	\$ 304.70	\$ 304.70
		2015-412	651287	Schools-Disburse	\$ 198.00	\$ 198.00
		2015-426	651933	Schools-Disburse	\$ 575.80	\$ 575.80
		2015-427	651934	Schools-Disburse	\$ 256.60	\$ 256.60
		2015-428	651539	Schools-Disburse	\$ 256.60	\$ 256.60
		2015-429	651046	Schools-Disburse	\$ 716.00	\$ 716.00
		2015-469	654251	Schools-Disburse	\$ 311.80	\$ 311.80
		2016-002	653801	Schools-Disburse	\$ 893.80	\$ 893.80
		2016-026	660193	Telemed-Disburse	\$ 1,365.00	\$ 1,365.00
		2016-027	664583	Telemed-Disburse	\$ 220.15	\$ 220.15
		2016-028	664584	Telemed-Disburse	\$ 211.75	\$ 211.75
		2016-029	664585	Telemed-Disburse	\$ 139.65	\$ 139.65
		2016-030	664586	Telemed-Disburse	\$ 139.65	\$ 139.65
		2016-031	660194	Telemed-Disburse	\$ 139.65	\$ 139.65
		2016-032	664587	Telemed-Disburse	\$ 139.65	\$ 139.65
		2016-033	664588	Telemed-Disburse	\$ 845.25	\$ 845.25
		2016-034	664589	Telemed-Disburse	\$ 169.05	\$ 169.05
		2016-035	664590	Telemed-Disburse	\$ 139.65	\$ 139.65
		2016-036	664591	Telemed-Disburse	\$ 220.15	\$ 220.15
		2016-037	664592	Telemed-Disburse	\$ 220.15	\$ 220.15
		2016-038	662699	Telemed-Disburse	\$ 239.05	\$ 239.05
		2016-039	664593	Telemed-Disburse	\$ 1,657.00	\$ 1,657.00
		2016-040	664594	Telemed-Disburse	\$ 174.30	\$ 174.30
		2016-041	664595	Telemed-Disburse	\$ 460.25	\$ 460.25
		2016-042	664596	Telemed-Disburse	\$ 220.15	\$ 220.15
		2016-043	664597	Telemed-Disburse	\$ 1,298.00	\$ 1,298.00
		2016-044	664598	Telemed-Disburse	\$ 1,265.00	\$ 1,265.00
		2016-045	660195	Telemed-Disburse	\$ 1,298.00	\$ 1,298.00
		2016-046	664599	Telemed-Disburse	\$ 1,000.00	\$ 1,000.00
		2016-047	664600	Telemed-Disburse	\$ 2,069.65	\$ 2,069.65
		2016-048	664601	Telemed-Disburse	\$ 460.25	\$ 460.25
		2016-049	664602	Telemed-Disburse	\$ 367.50	\$ 367.50
		2016-050	664603	Telemed-Disburse	\$ 220.15	\$ 220.15

**SPECIAL DISBURSEMENTS FOR FY 7/17 - 6/18**

Co ID	Company Name	Cause	Order	Type	July 2017	YTD
		2016-051	664604	Telemed-Disburse	\$ 460.25	\$ 460.25
		2016-066	654763	Schools-Disburse	\$ 768.40	\$ 768.40
		2016-067	653881	Schools-Disburse	\$ 153.90	\$ 153.90
		2016-068	654549	Schools-Disburse	\$ 572.00	\$ 572.00
		2016-081	654459	Schools-Disburse	\$ 297.20	\$ 297.20
		2016-083	654550	Schools-Disburse	\$ 366.80	\$ 366.80
		2016-141	654982	Schools-Disburse	\$ 1,151.60	\$ 1,151.60
		2016-172	656058	Schools-Disburse	\$ 516.00	\$ 516.00
		2016-267	999999	Schools-Disburse	\$ 1,500.00	\$ 1,500.00
		2016-331	999999	Schools-Disburse	\$ 290.00	\$ 290.00
		2016-332	999999	Schools-Disburse	\$ 402.00	\$ 402.00
		2016-333	999999	Library-Disburse	\$ 266.00	\$ 266.00
		2016-334	999999	Library-Disburse	\$ 290.00	\$ 290.00
		2016-335	999999	Schools-Disburse	\$ 280.00	\$ 280.00
		2016-336	999999	Schools-Disburse	\$ 604.00	\$ 604.00
		2016-337	999999	Schools-Disburse	\$ 556.00	\$ 556.00
		2016-338	999999	Schools-Disburse	\$ 2,408.00	\$ 2,408.00
		2016-339	999999	Schools-Disburse	\$ 601.80	\$ 601.80
		2016-354	999999	Schools-Disburse	\$ 523.80	\$ 523.80
		2016-356	999999	Schools-Disburse	\$ 419.80	\$ 419.80
		2016-363	999999	Schools-Disburse	\$ 435.00	\$ 435.00
		2016-364	999999	Library-Disburse	\$ 400.00	\$ 400.00
		2016-381	999999	Library-Disburse	\$ 187.95	\$ 187.95
		2016-382	999999	Schools-Disburse	\$ 390.00	\$ 390.00
		2016-383	999999	Schools-Disburse	\$ 470.70	\$ 470.70
		2016-392	999999	Schools-Disburse	\$ 193.00	\$ 193.00
		2016-393	999999	Library-Disburse	\$ 262.50	\$ 262.50
		2016-394	999999	Schools-Disburse	\$ 548.00	\$ 548.00
		2016-395	999999	Schools-Disburse	\$ 506.00	\$ 506.00
		2016-396	999999	Library-Disburse	\$ 215.00	\$ 215.00
		2016-397	999999	Schools-Disburse	\$ 1,620.00	\$ 1,620.00
		2016-398	999999	Schools-Disburse	\$ 220.00	\$ 220.00
		2016-399	999999	Schools-Disburse	\$ 185.90	\$ 185.90
		2016-411	999999	Library-Disburse	\$ 560.00	\$ 560.00
		2016-412	999999	Library-Disburse	\$ 1,123.17	\$ 1,123.17
		2016-413	999999	Library-Disburse	\$ 600.00	\$ 600.00
		2016-414	999999	Library-Disburse	\$ 582.50	\$ 582.50
		2016-415	999999	Library-Disburse	\$ 928.00	\$ 928.00
		2016-416	999999	Library-Disburse	\$ 684.52	\$ 684.52
		2016-417	999999	Library-Disburse	\$ 751.80	\$ 751.80
		2016-418	999999	Library-Disburse	\$ 290.00	\$ 290.00
		2016-423	999999	Schools-Disburse	\$ 290.00	\$ 290.00
		2016-424	999999	Schools-Disburse	\$ 486.00	\$ 486.00
		2016-425	999999	Schools-Disburse	\$ 523.80	\$ 523.80
		2016-426	999999	Schools-Disburse	\$ 523.80	\$ 523.80
		2016-427	999999	Schools-Disburse	\$ 523.80	\$ 523.80
		2016-428	999999	Schools-Disburse	\$ 461.70	\$ 461.70

**SPECIAL DISBURSEMENTS FOR FY 7/17 - 6/18**

Co ID	Company Name	Cause	Order	Type	July 2017	YTD
		2016-429	999999	Schools-Disburse	\$ 291.25	\$ 291.25
		2016-444	999999	Schools-Disburse	\$ 332.00	\$ 332.00
		2016-445	999999	Schools-Disburse	\$ 307.00	\$ 307.00
		2016-446	999999	Schools-Disburse	\$ 307.80	\$ 307.80
		2016-447	999999	Library-Disburse	\$ 151.00	\$ 151.00
		2016-448	999999	Schools-Disburse	\$ 440.86	\$ 440.86
		2016-449	999999	Schools-Disburse	\$ 145.62	\$ 145.62
		2016-450	999999	Schools-Disburse	\$ 833.70	\$ 833.70
		2016-451	999999	Library-Disburse	\$ 127.90	\$ 127.90
		2016-460	999999	Schools-Disburse	\$ 248.00	\$ 248.00
		2016-461	999999	Schools-Disburse	\$ 332.00	\$ 332.00
		2016-462	999999	Schools-Disburse	\$ 164.00	\$ 164.00
		2016-463	999999	Schools-Disburse	\$ 291.25	\$ 291.25
		2016-464	999999	Schools-Disburse	\$ 140.90	\$ 140.90
		2016-465	999999	Schools-Disburse	\$ 145.00	\$ 145.00
		2016-466	999999	Schools-Disburse	\$ 166.11	\$ 166.11
		2016-467	999999	Schools-Disburse	\$ 198.90	\$ 198.90
		2016-472	999999	Library-Disburse	\$ 307.80	\$ 307.80
		2016-473	999999	Schools-Disburse	\$ 125.00	\$ 125.00
		2016-474	999999	Library-Disburse	\$ 211.25	\$ 211.25
		2016-475	999999	Schools-Disburse	\$ 751.78	\$ 751.78
		2016-476	999999	Schools-Disburse	\$ 523.80	\$ 523.80
		2016-477	999999	Schools-Disburse	\$ 145.00	\$ 145.00
		2016-478	999999	Library-Disburse	\$ 230.00	\$ 230.00
		2016-479	999999	Schools-Disburse	\$ 145.62	\$ 145.62
		2016-481	999999	Library-Disburse	\$ 124.37	\$ 124.37
		2016-482	999999	Library-Disburse	\$ 248.75	\$ 248.75
		2016-483	999999	Library-Disburse	\$ 124.37	\$ 124.37
		2016-484	999999	Library-Disburse	\$ 124.37	\$ 124.37
		2016-485	999999	Library-Disburse	\$ 164.00	\$ 164.00
		2016-486	999999	Library-Disburse	\$ 1,085.80	\$ 1,085.80
		2016-487	999999	Library-Disburse	\$ 307.80	\$ 307.80
		2016-488	999999	Schools-Disburse	\$ 247.80	\$ 247.80
		2016-502	999999	Schools-Disburse	\$ 145.62	\$ 145.62
		2016-503	999999	Schools-Disburse	\$ 145.00	\$ 145.00
		2016-504	999999	Schools-Disburse	\$ 153.90	\$ 153.90
		2016-505	999999	Schools-Disburse	\$ 3,010.00	\$ 3,010.00
		2016-506	999999	Schools-Disburse	\$ 209.90	\$ 209.90
		2016-507	999999	Schools-Disburse	\$ 145.62	\$ 145.62
		2016-508	999999	Schools-Disburse	\$ 1,009.80	\$ 1,009.80
		2016-509	999999	Schools-Disburse	\$ 155.90	\$ 155.90
		2016-515	999999	Schools-Disburse	\$ 287.90	\$ 287.90
		2016-516	999999	Schools-Disburse	\$ 357.80	\$ 357.80
		2016-517	999999	Schools-Disburse	\$ 290.00	\$ 290.00
		2016-518	999999	Schools-Disburse	\$ 681.80	\$ 681.80
		2016-519	999999	Schools-Disburse	\$ 432.00	\$ 432.00
		2016-520	999999	Schools-Disburse	\$ 155.90	\$ 155.90

**SPECIAL DISBURSEMENTS FOR FY 7/17 - 6/18**

Co ID	Company Name	Cause	Order	Type	July 2017	YTD
		2016-521	999999	Schools-Disburse	\$ 827.70	\$ 827.70
		2016-522	999999	Schools-Disburse	\$ 357.80	\$ 357.80
		2016-530	999999	Schools-Disburse	\$ 153.90	\$ 153.90
		2016-531	999999	Telemed-Disburse	\$ 472.15	\$ 472.15
		2016-532	999999	Schools-Disburse	\$ 225.90	\$ 225.90
		2016-533	999999	Schools-Disburse	\$ 290.00	\$ 290.00
		2016-534	999999	Schools-Disburse	\$ 675.80	\$ 675.80
		2017-010	999999	Schools-Disburse	\$ 190.90	\$ 190.90
		2017-028	999999	Schools-Disburse	\$ 158.00	\$ 158.00
		2017-029	999999	Schools-Disburse	\$ 128.90	\$ 128.90
		2017-030	999999	Schools-Disburse	\$ 526.40	\$ 526.40
		2017-031	999999	Schools-Disburse	\$ 232.00	\$ 232.00
		2017-044	999999	Schools-Disburse	\$ 151.00	\$ 151.00
		2017-045	999999	Library-Disburse	\$ 250.90	\$ 250.90
		2017-046	999999	Schools-Disburse	\$ 428.00	\$ 428.00
		2017-055	999999	Schools-Disburse	\$ 340.90	\$ 340.90
		2017-056	999999	Schools-Disburse	\$ 291.25	\$ 291.25
		2017-068	999999	Schools-Disburse	\$ 158.00	\$ 158.00
		2017-069	999999	Library-Disburse	\$ 230.00	\$ 230.00
		2017-070	999999	Telemed-Disburse	\$ 699.65	\$ 699.65
		2017-071	999999	Telemed-Disburse	\$ 479.15	\$ 479.15
		2017-081	999999	Schools-Disburse	\$ 480.00	\$ 480.00
		2017-082	999999	Schools-Disburse	\$ 201.00	\$ 201.00
		2017-083	999999	Schools-Disburse	\$ 381.80	\$ 381.80
		2017-091	999999	Schools-Disburse	\$ 1,160.00	\$ 1,160.00
				Schools-Lump Sum	\$ 1,306.77	\$ 1,306.77
		2017-092	999999	Schools-Disburse	\$ 657.12	\$ 657.12
				Schools-Lump Sum	\$ 1,402.15	\$ 1,402.15
		2017-093	999999	Library-Disburse	\$ 108.96	\$ 108.96
				Library-Lump Sum	\$ 1,379.61	\$ 1,379.61
		2017-094	999999	Schools-Disburse	\$ 653.80	\$ 653.80
		2017-095	999999	Schools-Disburse	\$ 664.00	\$ 664.00
		2017-104	999999	Schools-Disburse	\$ 1,146.00	\$ 1,146.00
				Schools-Lump Sum	\$ 1,528.00	\$ 1,528.00
		2017-105	999999	Schools-Disburse	\$ 962.70	\$ 962.70
				Schools-Lump Sum	\$ 909.21	\$ 909.21
		2017-106	999999	Schools-Disburse	\$ 536.70	\$ 536.70
				Schools-Lump Sum	\$ 4,557.71	\$ 4,557.71
		2017-109	999999	Schools-Disburse	\$ 883.20	\$ 883.20
				Schools-Lump Sum	\$ 2,109.20	\$ 2,109.20
		2017-119	999999	Schools-Disburse	\$ 124.90	\$ 124.90
		2017-122	999999	Library-Disburse	\$ 2,137.20	\$ 2,137.20
				Library-Lump Sum	\$ 5,699.20	\$ 5,699.20
		2017-125	999999	Library-Disburse	\$ 2,100.00	\$ 2,100.00
				Library-Lump Sum	\$ 5,380.00	\$ 5,380.00
		2017-127	999999	Library-Lump Sum	\$ 2,130.22	\$ 2,130.22
				Schools-Disburse	\$ 870.00	\$ 870.00

**SPECIAL DISBURSEMENTS FOR FY 7/17 - 6/18**

Co ID	Company Name	Cause	Order	Type	July 2017	YTD
000683	Windstream NuVox Oklahoma, Inc.	2014-014	639407	Telemed-Disburse	\$ 402.50	\$ 402.50
		2014-017	639038	Telemed-Disburse	\$ 402.37	\$ 402.37
		2014-056	655931	Telemed-Disburse	\$ 738.45	\$ 738.45
		2014-087	639040	Telemed-Disburse	\$ 3,505.50	\$ 3,505.50
		2014-089	655297	Telemed-Disburse	\$ 9,425.12	\$ 9,425.12
		2014-090	629133	Telemed-Disburse	\$ 3,693.06	\$ 3,693.06
		2014-091	639041	Telemed-Disburse	\$ 2,809.68	\$ 2,809.68
		2014-171	633335	Library-Disburse	\$ 579.62	\$ 579.62
		2014-172	640592	Schools-Disburse	\$ 219.99	\$ 219.99
		2014-267	637338	Telemed-Disburse	\$ 3,213.82	\$ 3,213.82
		2014-335	640918	Telemed-Disburse	\$ 3,717.14	\$ 3,717.14
		2015-018	642547	Schools-Disburse	\$ 354.41	\$ 354.41
		2015-028	648187	Library-Disburse	\$ (200.00)	\$ (200.00)
		2015-180	645874	Telemed-Disburse	\$ 459.90	\$ 459.90
		2015-181	645875	Telemed-Disburse	\$ 256.90	\$ 256.90
		2015-182	645876	Telemed-Disburse	\$ 256.90	\$ 256.90
		2015-184	645878	Telemed-Disburse	\$ 256.90	\$ 256.90
		2015-185	645879	Telemed-Disburse	\$ 459.90	\$ 459.90
		2015-186	645886	Telemed-Disburse	\$ 569.10	\$ 569.10
		2015-187	645880	Telemed-Disburse	\$ 459.90	\$ 459.90
		2015-188	645881	Telemed-Disburse	\$ 459.90	\$ 459.90
		2015-189	645882	Telemed-Disburse	\$ 256.90	\$ 256.90
		2015-190	645887	Telemed-Disburse	\$ 1,337.35	\$ 1,337.35
		2015-191	647173	Telemed-Disburse	\$ 459.90	\$ 459.90
		2015-192	645883	Telemed-Disburse	\$ 459.90	\$ 459.90
		2015-194	645885	Telemed-Disburse	\$ 256.90	\$ 256.90
		2015-225	645977	Schools-Disburse	\$ 400.00	\$ 400.00
		2015-256	650435	Telemed-Disburse	\$ 495.62	\$ 495.62
		2015-421	650544	Schools-Disburse	\$ 476.30	\$ 476.30
		2015-438	652550	Telemed-Disburse	\$ 437.50	\$ 437.50
2016-004	662932	Schools-Disburse	\$ 306.80	\$ 306.80		
2017-072	999999	Telemed-Lump Sum	\$ 18,917.29	\$ 18,917.29		
000738	Central Cellular, Inc. d/b/a COTC Connections	2011-142	595787	Library-Disburse	\$ 35.00	\$ 35.00
				Schools-Disburse	\$ 45.00	\$ 45.00
		2013-154	621671	Library-Disburse	\$ 17.99	\$ 17.99
		2014-234	637649	Schools-Disburse	\$ 250.00	\$ 250.00
		2017-058	999999	Schools-Disburse	\$ 949.00	\$ 949.00
		2017-059	999999	Schools-Disburse	\$ 189.80	\$ 189.80
000741	K-Powernet, LLC	2007-387	549378	Schools-Disburse	\$ 4,418.10	\$ 4,418.10
		2010-218	584370	Telemed-Disburse	\$ 14,610.66	\$ 14,610.66
		2016-545	999999	Schools-Disburse	\$ 740.40	\$ 740.40
001033	Cebridge Telecom OK, LLC dba Suddenlink Communications	2016-291	999999	Schools-Disburse	\$ 441.50	\$ 441.50
		2016-342	999999	Schools-Disburse	\$ 380.00	\$ 380.00
		2016-360	999999	Schools-Disburse	\$ 195.00	\$ 195.00
		2016-370	999999	Schools-Disburse	\$ 837.50	\$ 837.50
		2016-434	999999	Schools-Disburse	\$ 1,575.00	\$ 1,575.00
		2016-435	999999	Schools-Disburse	\$ 270.00	\$ 270.00

**SPECIAL DISBURSEMENTS FOR FY 7/17 - 6/18**

Co ID	Company Name	Cause	Order	Type	July 2017	YTD
001057	Dobson Technologies - Transport and Telecom Solutions, LLC	2012-273	627061	Schools-Disburse	\$ 250.00	\$ 250.00
		2015-013	653676	Schools-Disburse	\$ 1,339.00	\$ 1,339.00
		2016-053	653354	Schools-Disburse	\$ 379.50	\$ 379.50
		2017-012	999999	Schools-Disburse	\$ 399.00	\$ 399.00
001182	Northeast Rural Services, Inc.	2015-375	654979	Schools-Disburse	\$ 200.00	\$ 200.00
		2015-378	658016	Schools-Disburse	\$ 599.90	\$ 599.90
		2015-382	656437	Schools-Disburse	\$ 580.00	\$ 580.00
		2015-432	651138	Schools-Disburse	\$ 425.00	\$ 425.00
		2015-433	651066	Schools-Disburse	\$ 520.00	\$ 520.00
		2015-474	652737	Schools-Disburse	\$ 650.00	\$ 650.00
		2015-475	654981	Schools-Disburse	\$ 580.00	\$ 580.00
		2015-477	652782	Schools-Disburse	\$ 592.90	\$ 592.90
		2016-247	999999	Schools-Disburse	\$ 432.50	\$ 432.50
		2016-248	659599	Schools-Disburse	\$ 377.70	\$ 377.70
		2016-249	659600	Schools-Disburse	\$ 500.00	\$ 500.00
		2016-250	999999	Schools-Disburse	\$ 520.00	\$ 520.00
		2016-251	999999	Schools-Disburse	\$ 1,909.00	\$ 1,909.00
		2016-252	999999	Schools-Disburse	\$ 733.40	\$ 733.40
		2016-253	999999	Schools-Disburse	\$ 426.00	\$ 426.00
		2016-254	999999	Schools-Disburse	\$ 82.00	\$ 82.00
		2016-255	999999	Schools-Disburse	\$ 1,590.00	\$ 1,590.00
		2016-400	999999	Schools-Disburse	\$ 580.00	\$ 580.00
		2016-401	999999	Library-Disburse	\$ 200.00	\$ 200.00
		2016-402	999999	Library-Disburse	\$ 200.00	\$ 200.00
		2016-403	999999	Schools-Disburse	\$ 200.00	\$ 200.00
		2016-404	999999	Schools-Disburse	\$ 136.00	\$ 136.00
		2016-405	999999	Schools-Disburse	\$ 490.00	\$ 490.00
		2016-495	999999	Schools-Disburse	\$ 232.58	\$ 232.58
		2016-496	999999	Schools-Disburse	\$ 719.40	\$ 719.40
		2016-497	999999	Schools-Disburse	\$ 795.67	\$ 795.67
		2016-498	999999	Schools-Disburse	\$ 1,382.92	\$ 1,382.92
		2016-499	999999	Schools-Disburse	\$ 200.00	\$ 200.00
2016-500	999999	Schools-Disburse	\$ 527.00	\$ 527.00		
001183	Meet Point Networks, LLC	2014-071	644051	Schools-Disburse	\$ 973.95	\$ 973.95
		2014-162	634191	Schools-Disburse	\$ 610.00	\$ 610.00
		2014-163	647868	Schools-Disburse	\$ 323.26	\$ 323.26
		2014-167	655340	Schools-Disburse	\$ 1,076.28	\$ 1,076.28
		2014-201	635356	Schools-Disburse	\$ 2,244.30	\$ 2,244.30
		2014-246	635013	Schools-Disburse	\$ 1,149.87	\$ 1,149.87
		2014-282	655342	Schools-Disburse	\$ 309.30	\$ 309.30
		2014-283	655343	Schools-Disburse	\$ 99.90	\$ 99.90
		2014-300	639639	Schools-Disburse	\$ 513.66	\$ 513.66
		2014-317	640561	Schools-Disburse	\$ 153.80	\$ 153.80
		2014-318	641154	Schools-Disburse	\$ 240.00	\$ 240.00
		2014-320	641373	Schools-Disburse	\$ 253.80	\$ 253.80
		2014-354	641381	Schools-Disburse	\$ 120.00	\$ 120.00
		2015-024	641802	Schools-Disburse	\$ 110.70	\$ 110.70

SPECIAL DISBURSEMENTS FOR FY 7/17 - 6/18						
Co ID	Company Name	Cause	Order	Type	July 2017	YTD
		2015-025	641803	Schools-Disburse	\$ 509.16	\$ 509.16
		2016-527	999999	Schools-Disburse	\$ 525.08	\$ 525.08
001193	SkyRider Communications Inc.	2014-277	635358	Schools-Disburse	\$ 599.60	\$ 599.60
		2014-295	641488	Schools-Disburse	\$ 799.80	\$ 799.80
		2014-297	641378	Schools-Disburse	\$ 4,317.20	\$ 4,317.20
		2014-365	640917	Schools-Disburse	\$ 399.60	\$ 399.60
		2015-306	648567	Schools-Disburse	\$ 539.80	\$ 539.80
		2015-463	655286	Schools-Disburse	\$ 369.20	\$ 369.20
		2016-369	999999	Schools-Disburse	\$ 538.80	\$ 538.80
		2016-436	999999	Schools-Disburse	\$ 599.60	\$ 599.60
		2016-535	999999	Schools-Disburse	\$ 340.00	\$ 340.00
		2017-074	999999	Schools-Disburse	\$ 2,998.50	\$ 2,998.50
001196	Vyve Broadband J, LLC	2016-480	999999	Schools-Disburse	\$ 318.60	\$ 318.60
001198	Wichita Online	2017-145	999999	Schools-Lump Sum	\$ 2,500.00	\$ 2,500.00
Total					\$ 861,683.61	\$ 861,683.61

PRIMARY DISBURSEMENT FOR FY 07/17 - 6/18						
Co ID	Company Name	Cause	Order	Type	July 2017	YTD
000081	Chickasaw Telephone Company	2000-193	443137	Primary-Disburse	\$ 986.25	\$ 986.25
000260	Panhandle Telephone Cooperative, Inc.	1999-379	436933	Primary-Disburse	\$ 84,047.42	\$ 84,047.42
		2013-121	999999	Primary-Disburse	\$ 70,723.00	\$ 70,723.00
000307	South Central Telephone Association	2012-184	999999	Primary-Disburse	\$ 23,603.00	\$ 23,603.00
000348	Terral Telephone Company	2012-183	999999	Primary-Disburse	\$ 68,097.00	\$ 68,097.00
000352	Total Communications, Inc.	2011-069	588802	Primary-Disburse	\$ 7,500.00	\$ 7,500.00
000416	Oklatel Communications, Inc.	2001-214	542721	Primary-Disburse	\$ 22,317.00	\$ 22,317.00
000425	Panhandle Telecommunication Systems	2010-173	587203	Primary-Disburse	\$ 79,883.00	\$ 79,883.00
Total					\$ 357,156.67	\$ 357,156.67

LIFELINE DISBURSEMENTS FOR FY 7/17 - 6/18						
Co ID	Company Name	Cause	Order	Type	July 2017	YTD
000272	Lavaca Telephone- Pinnacle Communications	2001-325	456618	Lifeline-Disburse	\$ 3.74	\$ 3.74
000955	TerraCom Inc	2005-335	514888	Lifeline-Disburse	\$ 91.94	\$ 91.94
		2014-022	627348	Lifeline-Disburse	\$ 383.48	\$ 383.48
Total					\$ 479.16	\$ 479.16

**OKLAHOMA UNIVERSAL SERVICE FUND**

**DISBURSEMENTS FOR FY 7/17 - 6/18**

PREPARED FOR THE OKLAHOMA CORPORATION COMMISSION BY GVNW CONSULTING, INC.

**Attorney General**

Co ID	Company Name	Purpose	Jul-17	YTD
973105	Office of the Attorney General	Statutory	\$ 20,833.33	\$ 20,833.33
<b>Total</b>			<b>\$ 20,833.33</b>	<b>\$ 20,833.33</b>

**Administrator**

Co ID	Company Name	Purpose	Jul-17	YTD
001090	Oklahoma Corporation Commission	Training and Audit Travel	\$ -	\$ -
999903	Bridge Enterprise Solutions	Monthly Billing Analysis	\$ 12,004.20	\$ 12,004.20
999903	Bridge Enterprise Solutions	Cause Processing	\$ 8,287.50	\$ 8,287.50
<b>Total</b>			<b>\$ 20,291.70</b>	<b>\$ 20,291.70</b>

**Fund Manager**

Co ID	Company Name	Purpose	Jul-17	YTD
001171	GVNW Consulting, Inc.	Monthly Payment Process	\$ 16,333.33	\$ 16,333.33
001171	GVNW Consulting, Inc.	Database Develop & Contract Work	\$ 6,120.00	\$ 6,120.00
<b>Total</b>			<b>\$ 22,453.33</b>	<b>\$ 22,453.33</b>

**Auditing**

Co ID	Company Name	Purpose	Jul-17	YTD
999901	Ostrander Consulting	Outside Auditing	\$ 675.00	\$ 675.00
999904	Arledge & Associates, P.C.	Audit-External	\$ -	\$ -
<b>Total</b>			<b>\$ 675.00</b>	<b>\$ 675.00</b>

**Bank Fees**

Co ID	Company Name	Purpose	Jul-17	YTD
<b>Total</b>	First Fidelity Bank	Monthly Bank Fees	\$ 323.89	\$ 323.89
<b>Total Administrative Support</b>			<b>\$ 64,577.25</b>	<b>\$ 64,577.25</b>