

List of Bills for  
Independence Telecommunications

Board Meeting July 25, 2024

Receipts for the month of JUNE

Cable:	130,790.03
Internet:	175,433.91
Telephone:	30,970.41
Access Revenue	429.05
Prepaid Receipts	2,462.75
Misc	6,477.72
<b>Vendor</b>	<b>Amount</b>
CORNERSTONE GROUP mktg	495.00
POWER & TEL proj/wrkequip	7,529.78
ROBERTS & EDDY, P.C. legal	75.00
AUREON NETWORK SERVICES svcs	8,758.10
CALIX INC agrmt	2,857.97
CONSOLIDATED ENERGY fuel	1,098.38
INDEPENDENCE LIGHT & POWER util	3,216.11
JOHN DEERE FINANCIAL - NORBY'S wrkequip	90.90
NAPA AUTO PARTS veh	366.09
PDCM INSURANCE sfty trng	500.00
SHOWTIME NETWORKS INC pgrm	163.20
AFLAC prded	125.64
TYLER BALL cellreimb	96.00
BUCHANAN COUNTY AUDITOR e911	1,679.30
CJ COOPER AND ASSOCIATES, INC admin	35.00
COLONIAL LIFE prded	152.87
RYAN DECKER cellreimb	96.00
EAST CENTRAL IA RURAL ELEC. COOP util	33.17
FINLEY ENGINEERING CO consult	1,315.50
SETH MODDERMAN cellreimb	96.00
MURPHY TOWER SERVICE LLC proj	79,534.95
OELWEIN PUBLISHING COMPANY publ	151.20
PACIFIC LIFE prded	800.00
PROFESSIONAL COMPUTER SOLUTIONS LLC maint	258.50
JOEL REED cellreimb	96.00
KEVIN SIDLES cellreimb	67.50
NOAH STUDEBAKER cellreimb	96.00
JUDD TAYLOR cellreimb	96.00
VISA CARD SERVICES admin/supl/maint	686.83
SARA WILSON cellreimb	27.00
BANKIOWA fundxfr	39,886.00
INDEPENDENCE LIGHT & POWER lbr/mt/loan	22,516.36
ALLIANT ENERGY util	116.07
POWER & TEL wrkequip	819.17
PRINT EXPRESS custsv	425.32
SOUTH FRONT NETWORKS LLC trnsprtsvc	107.00
WASTE MANAGEMENT OF INDEPENDENCE svc	224.03
MIDAMERICAN ENERGY COMPANY util	18.48
MIDAMERICAN ENERGY COMPANY util	63.24
TRISTAR BENEFIT ADMIN ins	86.15
FICA/FWT EFT-ACH fwt	6,033.00
INTERSTATE TRS FUND assess	577.51
NBC SPORTS CHICAGO pgrm	4,993.56
NATIONAL CABLE TELEVISION COOP pgrm	108,884.67
INFOSEND custsv	594.00
ALTORFER, INC maint	1,615.70
ALLEN MEDIA BROADCASTING pgrm	8,177.40
ANPI, LLC svc	624.46
BAKER TILLY VIRCHOW KRAUSE. LLP audit	2,997.50
BIG 10 NETWORK pgrm	2,891.57
EVOLUTION DIGITAL, LLC pgrm	114.85
HURRICANE ELECTRIC INTERNET SERVICES trnsprtsvc	2,756.00
IOWA ONE CALL emails	45.00
MID AMERICA COMPUTER CORP svc	3,515.26
MLB NETWORK pgrm	768.24
NEONOVA NETWORK SERVICES email/secrit svc	1,292.20
NEXSTAR BROADCASTING GROUP pgrm	492.32
POP MEDIA NETWORKS pgrm	276.34
ROVI GUIDES, INC pgrm	1,854.77
SINCLAIR TV GROUP, INC pgrm	1,754.90
TAS COMMUNICATIONS e911	229.98
TRIPLE PLAY TELECOM wrkequip	2,329.48
ZCORUM maint	1,452.00
TRISTAR BENEFIT ADMIN ins	85.00
STANDARD INSURANCE CO ins	127.76
UNITED STATES TREASURY fet	234.85
SALES TAX-ACH tax	8,596.22
VISION SERVICE PLAN ins	187.22
TRISTAR BENEFIT ADMIN ins	538.92
VERIZON WIRELESS cell	295.99
FICA/FWT EFT-ACH fwt	5,383.89
IPERS ipers	7,574.12
TREASURER, STATE OF IOWA swt	1,904.44
WELLMARK CBBS ins	7,270.50
BANDWIDTH, INC e911	1,998.80
CONSORTIA CONSULTING consult	1,125.00
METASWITCH NETWORKS agrmt	1,500.00
LUMEN aka CENTURY LINK access	65.33
CENTURY LINK access	1.58
CENTURY LINK access	530.67
STOREY KENWORTHY   MATT PARROTT supl	136.99
WINDSTREAM COMMUNICATIONS access	161.76
READLYN TELEPHONE COMPANY svc	99.71
GRAYBAR proj	35.78
UNIVERSAL SERVICE ADMIN CO usac	1,280.37
PAYROLL lbr	33,308.95
	<b>401,570.37</b>