

List of Bills for  
Independence Telecommunications  
Board Meeting January 23, 2025

| Receipts for the month of DECEMBER             |            |
|------------------------------------------------|------------|
| Cable:                                         | 128,242.38 |
| Internet:                                      | 189,133.35 |
| Telephone:                                     | 33,093.90  |
| Access Revenue                                 | 357.42     |
| Prepaid Receipts                               | 1,198.80   |
| Misc                                           | 7,137.75   |
| Md Transport                                   | 3,252.83   |
| Vendor                                         | Amount     |
| BUCHANAN COUNTY AUDITOR e911                   | 1,638.81   |
| COLE'S ACE HARDWARE wrkequip                   | 271.98     |
| MELISSA HEARN eebnft                           | 100.00     |
| INDEPENDENCE LIGHT & POWER util                | 2,874.99   |
| MURPHY TOWER SERVICE LLC proj                  | 46,601.75  |
| NAPA AUTO PARTS wrkequip                       | 30.86      |
| OELWEIN PUBLISHING COMPANY publ/mktg           | 351.16     |
| PETTY CASH misc                                | 12.16      |
| SHOWTIME NETWORKS INC pgm                      | 163.20     |
| AFLAC prded                                    | 125.64     |
| TYLER BALL cellreimb                           | 96.00      |
| BANKIOWA Indxfr                                | 39,886.00  |
| BLACK DIAMOND SOLUTIONS, INC agrmt             | 5,418.00   |
| COLONIAL LIFE prded                            | 152.87     |
| CORNERSTONE GROUP mktg                         | 3,625.00   |
| RYAN DECKER cellreimb                          | 96.00      |
| EAST CENTRAL IA RURAL ELEC. COOP util          | 51.75      |
| INDEPENDENCE LIGHT & POWER lbr/rnt/loan        | 23,824.50  |
| SETH MODDERMAN cellreimb                       | 96.00      |
| OFFICE TOWNE, INC supl                         | 15.24      |
| PDCM INSURANCE sftytrng                        | 250.00     |
| PROFESSIONAL COMPUTER SOLUTIONS LLC maint      | 258.50     |
| JOEL REED cellreimb/eebnft                     | 373.12     |
| ROBERTS & EDDY, P.C. legal                     | 75.00      |
| KEVIN SIDLES cellreimb                         | 67.50      |
| SIGNS & MORE LLC uniform                       | 38.66      |
| NOAH STUDEBAKER cellreimb                      | 96.00      |
| JUDD TAYLOR cellreimb                          | 96.00      |
| TRISTAR BENEFIT ADMIN admin                    | 56.00      |
| VISA CARD SERVICES mktg/agrmt/wrkequip/trng    | 680.54     |
| SARA WILSON cellreimb                          | 27.00      |
| CONSOLIDATED ENERGY fuel                       | 531.46     |
| MICHELLE BURKE trustee                         | 400.00     |
| CORNERSTONE GROUP mktg                         | 62.50      |
| LANCE J FRICKE trustee                         | 600.00     |
| AMBER HUNT trustee                             | 500.00     |
| MIKE LENIUS trustee                            | 600.00     |
| OFFICE TOWNE, INC supl                         | 503.79     |
| GERALD STELTER trustee                         | 300.00     |
| ALLIANT ENERGY util                            | 107.72     |
| COLE'S ACE HARDWARE wrkequip                   | 186.16     |
| DITCH WITCH - IOWA, INC veh                    | 3,475.09   |
| JOHN DEERE FINANCIAL - NORBY'S wrkequip        | 53.48      |
| PACIFIC LIFE prded                             | 800.00     |
| ROBERTS & EDDY, P.C. legal                     | 150.00     |
| JUDD TAYLOR eebnft                             | 294.25     |
| SARA WILSON eebnft                             | 85.59      |
| MIDAMERICAN ENERGY COMPANY util                | 48.11      |
| MIDAMERICAN ENERGY COMPANY util                | 54.11      |
| WASTE MANAGEMENT OF INDEPENDENCE svc           | 233.39     |
| SALES TAX--ACH tax                             | 7,935.77   |
| NATIONAL CABLE TV COOP wrkequip                | 934.32     |
| SOUTH FRONT NETWORKS LLC trnsprtsvc            | 107.00     |
| AUREON NETWORK SERVICES svc                    | 9,400.39   |
| TRISTAR BENEFIT ADMIN ins                      | 238.78     |
| FICA/FWT EFT-ACH fwt                           | 5,660.84   |
| INTERSTATE TRS FUND assess                     | 626.14     |
| BILLING@TURNKEY@ISP.COM custsvc                | 120.00     |
| TRISTAR BENEFIT ADMIN ins                      | 75.00      |
| NATIONAL CABLE TELEVISION COOP pgm             | 100,439.70 |
| STANDARD INSURANCE CO ins                      | 127.76     |
| VISION SERVICE PLAN ins                        | 196.11     |
| WELLMARK BCBS ins                              | 9,000.80   |
| TRISTAR BENEFIT ADMIN ins                      | 661.49     |
| VERIZON WIRELESS cell                          | 296.32     |
| INFOSEND admin                                 | 75.00      |
| UNITED STATES TREASURY fet                     | 220.45     |
| ALLEN MEDIA BROADCASTING pgm                   | 7,934.85   |
| ANPI, LLC svc                                  | 153.22     |
| BANDWIDTH, INC e911                            | 1,985.98   |
| BIG 10 NETWORK pgm                             | 2,777.75   |
| CALIX INC maint                                | 3,397.98   |
| EVOLUTION DIGITAL, LLC pgm                     | 69.55      |
| HURRICANE ELECTRIC INTERNET SERVICES trnsprtsv | 2,756.00   |
| IOWA ONE CALL emails                           | 31.95      |
| LUMEN aka CENTURY LINK access                  | 108.35     |
| MID AMERICA COMPUTER CORP svc                  | 3,407.42   |
| METASWITCH NETWORKS agrmt                      | 1,500.00   |
| MLB NETWORK pgm                                | 738.00     |
| NEONOVA NETWORK SERVICES email/secrit svc      | 1,267.79   |
| NEXSTAR BROADCASTING GROUP pgm                 | 477.31     |
| CENTURY LINK access                            | 1.32       |
| CENTURY LINK access                            | 530.67     |
| POWER & TEL wrkequip                           | 507.94     |
| ROVI GUIDES, INC pgm                           | 871.58     |
| SINCLAIR TV GROUP, INC pgm                     | 1,696.10   |
| TERRY DURIN COMPANY inv                        | 7,308.10   |
| WAGEWORKS flex                                 | 770.47     |
| WINDSTREAM COMMUNICATIONS access               | 161.76     |
| ZCORUM maint                                   | 1,452.00   |
| FICA/FWT EFT-ACH fwt                           | 5,671.58   |
| TREASURER, STATE OF IOWA swt                   | 1,864.45   |
| IPERS ipers                                    | 7,528.58   |
| BILLING@TURNKEY@ISP.COM custsvc                | 255.00     |
| NATIONAL CABLE TV COOP wrkequip/proj           | 5,846.84   |
| READLYN TELEPHONE COMPANY svc                  | 99.98      |
| UNIVERSAL SERVICE ADMIN CO usac                | 929.68     |
| MIDAMERICAN ENERGY COMPANY util                | 255.51     |
| MIDAMERICAN ENERGY COMPANY util                | 741.01     |
| ICONECTIV - TELECORDIA TECH maint              | 450.00     |
| LOGIC NETWORKS LLC wrkequip                    | 2,776.03   |
| BILLING@TURNKEY@ISP.COM custsvc                | 60.00      |
| PAYROLL lbr                                    | 32,677.01  |
|                                                | 371,613.51 |