

List of Bills for
Independence Telecommunications
Board Meeting October 26, 2023

Receipts for the month of September	
Cable:	132,078.33
Internet:	163,908.57
Telephone:	34,932.99
Access Revenue	928.63
Md Transport	3,374.83
Prepaid Receipts	2,945.95
Misc	7,727.23
Vendor	Amount
ASSOCIATE PARTNERS maint	295.00
AUREON NETWORK SERVICES svcs	8,837.28
TYLER BALL cellreimb	96.00
BUCHANAN COUNTY AUDITOR e911	1,736.57
CONSOLIDATED ENERGY fuel	1,159.05
RYAN DECKER cellreimb	96.00
EAST CENTRAL IA RURAL ELEC. COOP util	51.75
ESCHEN'S CLOTHING uniform	240.75
FARMERS MUTUAL TELEPHONE CO. fiberlease	720.00
HARDWARE HANK wrkequip	8.99
INDEPENDENCE LIGHT & POWER util	4,649.87
JOHN DEERE FINANCIAL - NORBY'S wrkequip	13.14
SETH MODDERMAN cellreimb	96.00
OELWEIN PUBLISHING COMPANY mktg/admin	319.75
PDCM INSURANCE sftytrng	250.00
POWER & TEL proj	606.02
PROFESSIONAL COMPUTER SOLUTIONS LLC maint	45.00
JOEL REED cellreimb	96.00
RYDELL OF INDEPENDENCE veh	1,413.01
SHOWTIME NETWORKS INC pgm	187.44
KEVIN SIDLES cellreimb	67.50
NOAH STUDEBAKER cellreimb	96.00
JUDD TAYLOR cellreimb	96.00
AFLAC prded	125.64
ALLIANT ENERGY util	113.43
BANKIOWA fundxfer	50,000.00
COLONIAL LIFE prded	152.87
CY & CHARLEY'S FIRESTONE veh	190.45
INDEPENDENCE LIGHT & POWER lbr/rent/loan	18,681.80
LUMEN aka CENTURY LINK access	109.12
OELWEIN PUBLISHING COMPANY publ	143.32
ROBERTS & EDDY, P.C. legal	3,674.00
SIGNS & MORE LLC uniform	185.30
TRISTAR BENEFIT ADMIN admin	56.00
POWER & TEL proj	495.17
CENTRAL IOWA POWER COOPERATIVE polemt	76.25
PACIFIC LIFE prded	1,200.00
DUNLAP MOTORS veh	32,911.00
MIDAMERICAN ENERGY COMPANY svcs	18.31
MIDAMERICAN ENERGY COMPANY svcs	19.35
FICA/FWT EFT-ACH fwt	5,194.42
IPERS ipers	7,287.45
WASTE MANAGEMENT OF INDEPENDENCE svcs	209.27
GRAYBAR wrkequip	702.67
NBC SPORTS CHICAGO pgm	5,374.30
NATIONAL CABLE TV COOP proj	7,453.44
INTERSTATE TRS FUND assess	577.51
NATIONAL CABLE TELEVISION COOP pgm	110,253.22
AMAZON CAPITAL SERVICES INC suppl	146.09
TRISTAR BENEFIT ADMIN ins	264.91
WELLMARK BCBS ins	8,153.88
ANPI, LLC svcs	587.64
BAKER TILLY VIRCHOW KRAUSE. LLP audit	2,000.00
BANDWIDTH, INC e911	2,049.39
BIG 10 NETWORK pgm	3,265.55
CONSORTIA CONSULTING consult	1,125.00
EVOLUTION DIGITAL, LLC pgm	129.30
HURRICANE ELECTRIC INTERNET SERVICES trnsprtsvc	2,556.00
IOWA ONE CALL emails	47.25
MLB NETWORK pgm	819.40
NORTH AMERICAN NUMBERING PLAN admin	44.40
NEONOVA NETWORK SERVICES email/scrip svc	1,354.00
NEXSTAR BROADCASTING GROUP pgm	531.82
POP MEDIA NETWORKS pgm	295.75
ROVI GUIDES, INC pgm	1,001.79
SINCLAIR TV GROUP, INC pgm	1,687.80
ZCORUM maint	1,452.00
SOUTH FRONT NETWORKS LLC trnsprtsvcs	107.00
SOUTH FRONT NETWORKS LLC trnsprtsvcs	107.00
FICA/FWT EFT-ACH fwt	5,603.45
UNITED STATES TREASURY fet	254.02
STANDARD INSURANCE CO ins	127.76
SALES TAX--ACH tax	8,522.61
VISION SERVICE PLAN ins	178.33
VERIZON WIRELESS cell	295.68
TRISTAR BENEFIT ADMIN ins	306.00
UNIVERSAL SERVICE ADMIN CO usac	675.91
READLYN TELEPHONE COMPANY svcs	99.39
GRAYBAR maint	5,055.75
AMAZON CAPITAL SERVICES INC wrkequip	33.48
CONSORTIA CONSULTING consult	1,125.00
CENTURY LINK svcs	530.67
MID AMERICA COMPUTER CORP svcs	3,234.89
METASWITCH NETWORKS agrmt	1,500.00
TAS COMMUNICATIONS e911	180.87
TRIPLE PLAY TELECOM wrkequip	2,347.22
FICA/FWT EFT-ACH fwt	5,710.77
PAYROLL lbr	48,519.65
\$	378,408.83