

List of Bills for  
Independence Telecommunications  
Board Meeting August 22, 2024

Receipts for the month of JULY

Cable:	131,724.40
Internet:	186,984.80
Telephone:	33,459.29
Access Revenue	416.14
Prepaid Receipts	1,308.65
Misc	7,712.62
Md Transport	7,341.66
<b>Vendor</b>	<b>Amount</b>
AUREON NETWORK SERVICES svcs	8,287.52
BUCHANAN COUNTY AUDITOR e911	1,672.87
COLE'S ACE HARDWARE wrkequip	1.61
CONSOLIDATED ENERGY fuel	1,022.28
FAREWAY suppl	6.40
INDEPENDENCE LIGHT & POWER util	3,335.46
JOHN DEERE FINANCIAL - NORBY'S wrkequip	11.94
MURPHY TOWER SERVICE LLC proj	25,585.50
NAPA AUTO PARTS veh	168.88
PDCM INSURANCE sfty trng	250.00
PRINT EXPRESS mktg	218.56
PROFESSIONAL COMPUTER SOLUTIONS LLC maint	258.50
ROBERTS & EDDY, P.C. legal	75.00
ROTARY CLUB OF INDEPENDENCE dues/admin	76.00
SHOWTIME NETWORKS INC pgrm	163.20
AFLAC prded	125.64
CALIX INC agrmt	3,395.11
CORNERSTONE GROUP mktg	93.75
INDEPENDENCE COMM SCHOOL DISTRICT usac	2,435.52
POWER & TEL wrkequip	1,436.56
VISA CARD SERVICES maint	1,088.63
CITY OF INDEPENDENCE frchsfee	16,595.83
CITY OF ROWLEY frchsfee	539.92
TRISTAR BENEFIT ADMIN admin	96.00
ALLIANT ENERGY util	115.83
BANKIOWA fundxfr	39,886.00
COLONIAL LIFE prded	152.87
EAST CENTRAL IA RURAL ELEC. COOP util	51.75
INDEPENDENCE LIGHT & POWER lbr/rmt/loan	24,478.56
MIKE'S AUTOMOTIVE SERVICE veh	89.79
OELWEIN PUBLISHING COMPANY publ	132.16
PACIFIC LIFE prded	800.00
UNITED STATE TREASURY admin	69.00
SOUTH FRONT NETWORKS LLC trnsprtsvc	107.00
TRISTAR BENEFIT ADMIN ins	140.00
WASTE MANAGEMENT OF INDEPENDENCE svc	223.75
MIDAMERICAN ENERGY COMPANY util	19.73
MIDAMERICAN ENERGY COMPANY util	22.50
FICA/FWT EFT-ACH fwt	5,326.25
TRISTAR BENEFIT ADMIN ins	131.59
UNITED STATES TREASURY fet	233.05
NBC SPORTS CHICAGO pgrm	4,984.20
NATIONAL CABLE TELEVISION COOP pgrm	102,465.30
GRAYBAR inv/proj	202,430.27
SALES TAX--ACH tax	8,365.63
WELLMARK BCBS ins	7,270.50
ALLEN MEDIA BROADCASTING pgrm	8,145.90
ANPI, LLC svc	311.09
ARIN agrmt	1,000.00
BANDWIDTH, INC e911	1,994.74
BIG 10 NETWORK pgrm	2,886.15
COMMSCOPE TECHNOLOGIES LLC agrmt	5,211.92
EVOLUTION DIGITAL, LLC pgrm	114.85
HURRICANE ELECTRIC INTERNET SERVICES trnsprtsvc	2,756.00
IOWA ONE CALL emails	59.40
MID AMERICA COMPUTER CORP svc	3,494.44
MLB NETWORK pgrm	766.80
NEXSTAR BROADCASTING GROUP pgrm	490.74
NEONOVA NETWORK SERVICES email/secrit svc	1,288.84
POP MEDIA NETWORKS pgrm	275.45
ROVI GUIDES, INC pgrm	908.07
SINCLAIR TV GROUP, INC pgrm	1,743.00
TAS COMMUNICATIONS e911	99.62
ZCORUM maint	592.42
AMAZON CAPITAL SERVICES INC wrkequip	136.65
STANDARD INSURANCE CO ins	127.76
VISION SERVICE PLAN ins	187.22
FICA/FWT EFT-ACH fwt	5,516.24
IPERS ipers	7,247.80
TREASURER, STATE OF IOWA swt	1,793.62
INTERSTATE TRS FUND assess	626.14
IOWA WORKFORCE DEVELOPMENT sula	111.90
NATIONAL CABLE TV COOP wrkequip	370.15
READLYN TELEPHONE COMPANY svc	99.86
VERIZON WIRELESS cell	296.18
AMAZON CAPITAL SERVICES INC maint	126.31
BAKER TILLY VIRCHOW KRAUSE. LLP audit	1,306.50
CONSORTIA CONSULTING consult	1,125.00
IOWA ONE CALL emails	42.30
METASWITCH NETWORKS agrmt	1,500.00
LUMEN aka CENTURY LINK access	65.32
CENTURY LINK access	530.67
CENTURY LINK access	1.13
WINDSTREAM COMMUNICATIONS access	161.76
TRISTAR BENEFIT ADMIN ins	2,730.23
PAYROLL lbr	31,891.40
	<b>552,569.98</b>