

List of Bills for
Independence Telecommunications
Board Meeting August 28, 2025

Receipts for the month of JULY	
Cable:	125,192.62
Internet:	190,916.91
Telephone:	31,408.98
Access Revenue	436.22
Prepaid Receipts	2,103.20
Misc	7,275.86
Vendor	Amount
SIGNS & MORE LLC uniform	197.62
OELWEIN PUBLISHING COMPANY mktg/publ	250.63
S & K COLLECTIBLES shpg	404.92
JOHN DEERE FINANCIAL - NORBY'S wrkequip	37.95
PDCM INSURANCE sftytrng	250.00
AFLAC prded	125.64
PROFESSIONAL COMPUTER SOLUTIONS LLC maint	269.00
COLE'S ACE HARDWARE wrkequip	9.19
ALLIANT ENERGY util	149.29
BUCHANAN COUNTY AUDITOR e911	1,630.51
CITY OF INDEPENDENCE frchsfee	16,259.91
CITY OF ROWLEY frchsfee	434.73
PAULA CLAYTON installs	52.71
COLONIAL LIFE prded	157.07
EAST CENTRAL IA RURAL ELEC. COOP util	51.75
G&L LAWN RANGERS proj	4,295.46
INDEPENDENCE COMM SCHOOL DISTRICT usac	2,477.58
INDEPENDENCE LIGHT & POWER util/svc/fuel	4,921.89
MADISON NATIONAL LIFE ins	86.10
MK SUPPLY proj	31,323.77
OFFICE TOWNE, INC suppl	138.18
SHOWTIME NETWORKS INC pgrm	170.50
TRISTAR BENEFIT ADMIN admin	56.00
VISA CARD SERVICES uniform/maint	175.99
BANKIOWA fndxfer	29,000.00
INDEPENDENCE LIGHT & POWER lbr/rmt/loan	26,026.45
NENA admin	255.00
OFFICE TOWNE, INC suppl	15.83
ROBERTS & EDDY, P.C. legal	150.00
UNITED STATE TREASURY admin	70.84
FICA/FWT EFT-ACH fwt	5,366.22
INFOSEND custsv	773.74
WASTE MANAGEMENT OF INDEPENDENCE svc	238.01
BAKER TILLY VIRCHOW KRAUSE. LLP audit	3,350.00
HURRICANE ELECTRIC INTERNET SERVICES trnsprtsvc	2,756.00
IOWA ONE CALL locsvc	73.80
TAS COMMUNICATIONS e911	161.09
AMAZON CAPITAL SERVICES INC proj/uniform/wrkequip/supl	2,735.58
LENOVO (US) INC suppl	1,127.31
MID AMERICA COMPUTER CORP svc	3,493.51
NEONOVA NETWORK SERVICES email/securit svc	1,209.33
ANPI, LLC svc	266.82
CALIX INC agrmt	4,001.80
NEONOVA NETWORK SERVICES admin	2,400.00
BANDWIDTH, INC e911	1,981.28
TRISTAR BENEFIT ADMIN ins	653.27
TRISTAR BENEFIT ADMIN ins	17.40
SOUTH FRONT NETWORKS LLC trnsprtsvc	107.00
NATIONAL CABLE TELEVISION COOP pgrm	100,404.13
RaDD NETWORK SOLUTIONS INC proj	9,361.43
ANDREW WARD CONSULTING LLC maint	500.00
ANDREW WARD CONSULTING LLC maint	500.00
MIDAMERICAN ENERGY COMPANY util	27.10
MIDAMERICAN ENERGY COMPANY util	49.15
UNITED STATES TREASURY fet	209.07
AUREON NETWORK SERVICES svc	9,458.40
SALES TAX--ACH tax	8,141.22
WELLMARK BCBS ins	10,561.00
FICA/FWT EFT-ACH fwt	5,281.26
INTERSTATE TRS FUND assess	625.24
IPERS ipers	7,437.70
TREASURER, STATE OF IOWA swt	1,246.77
VISION SERVICE PLAN ins	205.00
READLYN TELEPHONE COMPANY svc	100.00
ANDREW WARD CONSULTING LLC maint	500.00
ANDREW WARD CONSULTING LLC trng	1,500.00
ALLEN MEDIA BROADCASTING prgm	7,915.20
ARIN maint	1,050.00
BIG 10 NETWORK pgrm	2,536.56
EVOLUTION DIGITAL, LLC pgrm	66.00
IOWA ONE CALL locsvc	54.90
LOGIC NETWORKS LLC he equip	3,865.38
CENTURY LINK access	530.67
LUMEN aka CENTURY LINK access	222.88
METASWITCH NETWORKS agrmt	1,500.00
MLB NETWORK pgrm	702.00
NEXSTAR BROADCASTING GROUP pgrm	456.59
ROVI GUIDES, INC pgrm	833.02
SINCLAIR TV GROUP, INC pgrm	1,750.32
WINDSTREAM COMMUNICATIONS access	161.76
ZCORUM maint	1,452.00
VERIZON WIRELESS cell	296.29
INFOSEND custsv	853.22
NATIONAL CABLE TV COOP inv/wrkequip	1,377.11
IOWA WORKFORCE DEVELOPMENT suta	131.27
TRISTAR BENEFIT ADMIN ins	35.00
AMAZON CAPITAL SERVICES INC wrkequip	954.39
CONSORTIA CONSULTING consult	1,200.00
PAYROLL lbr	34,096.43
	368,305.13