

List of Bills for
Independence Telecommunications
Board Meeting September 25, 2024

Receipts for the month of AUGUST	
Cable:	129,286.23
Internet:	181,062.39
Telephone:	32,048.74
Access Revenue	360.33
Prepaid Receipts	2,013.00
Misc	7,029.49
Md Transport	3,670.83
Vendor	Amount
BANKERS ADVERTISING COMPANY mktg	792.09
COLE'S ACE HARDWARE wrkequip/proj	101.59
DUNLAP MOTORS veh	56.66
FAREWAY wrkequip	6.41
NAPA AUTO PARTS veh	174.29
NENA admin	255.00
OELWEIN PUBLISHING COMPANY publ/mktg	367.70
PDCM INSURANCE sftytrng	250.00
PETTY CASH misc	150.00
PRINT EXPRESS mktg	269.64
ROBERTS & EDDY, P.C. legal	225.00
AFLAC prded	125.64
BANKERS ADVERTISING COMPANY mktg	288.38
BUCHANAN COUNTY AUDITOR e911	1,662.84
COLONIAL LIFE prded	152.87
CONSOLIDATED ENERGY fuel	1,226.51
COOPERATIVE NETWORK SERVICES consult	175.00
EAST CENTRAL IA RURAL ELEC. COOP util	51.75
INDEPENDENCE LIGHT & POWER util	3,339.85
ALLISON KLEVE schshp	500.00
MURPHY TOWER SERVICE LLC proj	26,844.70
PRINT EXPRESS custsv	646.99
PROFESSIONAL COMPUTER SOLUTIONS LLC maint	258.50
SHOWTIME NETWORKS INC pgm	163.20
SIGNS & MORE LLC uniform	27.27
TRISTAR BENEFIT ADMIN admin	48.00
VISA CARD SERVICES agrmt/admin/trng	5,366.46
ALLIANT ENERGY util	122.72
BANKIOWA fundxfr	39,886.00
FINLEY ENGINEERING CO consult	1,156.76
INDEPENDENCE LIGHT & POWER lbr/mt/loan	23,824.49
SOUTH FRONT NETWORKS LLC trnsprtsvc	107.00
MIDAMERICAN ENERGY COMPANY util	23.12
MIDAMERICAN ENERGY COMPANY util	29.37
FICA/FWT EFT-ACH fwt	5,576.02
WASTE MANAGEMENT OF INDEPENDENCE svcs	223.91
ADAMS CABLE EQUIPMENT proj	1,639.14
ANPI, LLC svc	306.47
AUREON NETWORK SERVICES svc	9,373.70
CALIX INC agrmt	3,395.11
HURRICANE ELECTRIC INTERNET SERVICES trnsprtsvc	2,756.00
MID AMERICA COMPUTER CORP svc	3,437.13
POWER & TEL proj	10,760.57
TAS COMMUNICATIONS e911	119.13
WAGEWORKS flex	839.46
ZCORUM maint	2,311.58
NBC SPORTS CHICAGO pgm	4,965.48
ALLEN MEDIA BROADCASTING pgm	8,117.55
BANDWIDTH, INC e911	2,002.80
BIG 10 NETWORK pgm	2,875.31
EVOLUTION DIGITAL, LLC pgm	102.85
MLB NETWORK pgm	763.92
NEONOVA NETWORK SERVICES email/secrit svc	1,288.84
NEXSTAR BROADCASTING GROUP pgm	488.76
ROVI GUIDES, INC pgm	901.63
SINCLAIR TV GROUP, INC pgm	1,736.70
POP MEDIA NETWORKS pgm	274.34
TRISTAR BENEFIT ADMIN ins	4,484.97
NATIONAL CABLE TELEVISION COOP pgm	102,178.13
ICONECTIV - TELECORDIA TECH svc chrg	606.34
INTERSTATE TRS FUND assess	626.14
UNITED STATES TREASURY fet	226.90
SALES TAX--ACH tax	8,310.69
WELLMARK BCBS ins	7,270.50
TRISTAR BENEFIT ADMIN ins	82.22
FICA/FWT EFT-ACH fwt	5,513.71
STANDARD INSURANCE CO ins	127.76
VISION SERVICE PLAN ins	196.11
VERIZON WIRELESS cell	296.18
READLYN TELEPHONE COMPANY svc	99.86
ADAMS CABLE EQUIPMENT proj	1,438.37
LIBRARY OF CONGRESS rylyfee	1,350.91
MLB NETWORK pgm	38.30
LUMEN aka CENTURY LINK access	94.78
METASWITCH NETWORKS agrmt	1,500.00
CENTURY LINK access	1.04
CENTURY LINK access	530.67
STOREY KENWORTHY MATT PARROTT supl	140.71
TERRY DURIN COMPANY proj	58.96
WINDSTREAM COMMUNICATIONS access	161.76
NATIONAL CABLE TV COOP wrkequip	437.35
BILLING@TURNKEY@ISP.COM custsv	24.00
FICA/FWT EFT-ACH fwt	5,403.59
PAYROLL lbr	48,528.76
	362,660.91