

| VENDOR | REFERENCE | AMOUNT |
|--------------------------------|----------------------------|-------------|
| AFLAC | PAYROLL DEDUCTIONS | \$ 191.40 |
| AGRIVISION GROUP LLC | MOWER REPAIR /SERVICE | \$ 461.06 |
| ANDERSON PAINTING | EVANS PARK RESTROOMS | \$ 848.18 |
| BAKER & TAYLOR | BOOKS | \$ 257.50 |
| BARCO PRODUCTS | 25% RESTOCKING FEE | \$ 203.61 |
| CHEMSEARCH | GASGUARD | \$ 424.54 |
| CHEMSEARCH | LIFT STATION CHEMICALS | \$ 897.15 |
| CITY OF EMERSON | WATER/SEWER UTILITIES | \$ 203.00 |
| CLARKE MOSQUITO | MOSQUITO SPRAY | \$ 469.50 |
| COUNCIL BLUFFS RECYCLING | RECYCLING | \$ 33.00 |
| COUNCIL BLUFFS WATER WORKS | TESTING | \$ 25.00 |
| CR GRAPHICS | SIGNS EVANS & WESTENBURG | \$ 145.00 |
| DARNOLDS REPAIR | DUMP TRUCK REPAIR | \$ 1,422.14 |
| DREW MAGERS | REIMBURSEMENT | \$ 1,065.92 |
| DWAYNE ALLEN PAULSEN | S AVE WATER LEAK | \$ 1,350.00 |
| EFTPS | FED/FICA TAXES | \$ 1,796.81 |
| E-STOP | FUEL | \$ 270.71 |
| FAREWAY STORES | FUNDRAISER/SUPPLIES/PRIZES | \$ 355.95 |
| FIREGUARD INC | FIRE HELMET | \$ 270.40 |
| FIRST NATIONAL BANK OMAHA | SHIPPING & HANDLING | \$ 51.42 |
| HENNINGSEN CONST., INC. | COLD PATCH - CITY HALL | \$ 497.90 |
| HENNINGSEN CONST., INC. | COLD PATCH - KING ST | \$ 390.00 |
| HOUGHTON STATE BANK | BANK FEES | \$ 5.35 |
| HY-VEE | EAR PLUGS | \$ 6.16 |
| IA LEAGUE OF CITIES | IIMC INSTITUTE 2015 | \$ 542.00 |
| INTERSTATE COMMUNICATIONS | SERVICES | \$ 391.98 |
| IPERS | IPERS | \$ 1,102.25 |
| JEO CONSULTING GROUP | WW PRELIMINARY REPORT | \$ 875.00 |
| JOHN M MEADS | WATER MGMT SERVICE | \$ 460.00 |
| KIMBERLY NELSON | MILEAGE REIMBURSEMENT | \$ 75.62 |
| MAPA | MEETING | \$ 50.00 |
| MAXINE WILKINSON | CONTRACT LABOR | \$ 128.75 |
| MCMH | CPR TRAINING | \$ 24.00 |
| MENARDS | DOOR KNOB | \$ 27.99 |
| MIDAMERICAN ENERGY CO | ELECTRICITY | \$ 717.22 |
| MIDWEST LIVING | SUBSCRIPTION | \$ 19.97 |
| MILLS COUNTY RECREATION CENTER | COMMUNITY BETTERMENT FUND | \$ 5,000.00 |
| MILLS COUNTY TREASURER | PROPERTY TAXES | \$ 368.00 |
| MONTE WEST | CEMENT TEAR OUT | \$ 50.00 |
| MR EDS | FREEDOM ROCK POLE & FLAGS | \$ 1,555.50 |
| OFFICE DEPOT | SUPPLIES | \$ 50.82 |
| PAYROLL CHECKS ON 9/01/2015 | PAYROLL | \$ 2,840.89 |
| PAYROLL CHECKS ON 9/16/2015 | PAYROLL | \$ 2,893.76 |
| PETTY CASH | POSTAGE | \$ 1.64 |
| POSTMASTER | STAMPS | \$ 119.00 |

