

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 01

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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427469	05/06/2019	CHRISTENSEN BROTHERS	35833	5501C001102	1358.00
441666	05/28/2019	CHRISTENSEN BROTHERS	35833	5501C001102	33589.98
450762	06/17/2019	CHRISTENSEN BROTHERS	35833	5501C001102	101374.38
TOTAL EXPENSE					136322.36

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FOR QUARTER ENDED 20190630
FOR COUNTY 02

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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430232	05/15/2019	SCHILDBERG CONSTRUCTION	21249	5502C002076	24873.09
TOTAL EXPENSE					24873.09

IOWA DEPARTMENT OF TRANSPORTATION
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 FOR QUARTER ENDED 20190630
 FOR COUNTY 03

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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406634	04/15/2019	BRENNAN CONSTRUCTION CO	35326	6003C003062	54744.84
028375	04/18/2019	IDOT		5F03C003050	1024.67
				6B03C003057	3275.96
421371	04/29/2019	BRENNAN CONSTRUCTION CO	35326	6003C003062	105086.07
437204	05/20/2019	BRENNAN CONSTRUCTION CO	35326	6003C003062	112917.30
442990	06/03/2019	BRENNAN CONSTRUCTION CO	34570	5503C003061	2027.30
442992	06/03/2019	BRENNAN CONSTRUCTION CO	35326	6003C003062	69124.78
462640	06/25/2019	BRENNAN CONSTRUCTION CO	35326	6003C003062	31753.99
TOTAL EXPENSE					379954.91
	04/16/2019	FEDERAL HWY ADMIN-CURREN		6003C003062	-43795.87
	04/30/2019	FEDERAL HWY ADMIN-CURREN		6003C003062	-84068.86
	05/21/2019	FEDERAL HWY ADMIN-CURREN		6003C003062	-90333.84
	06/04/2019	FEDERAL HWY ADMIN-CURREN		6003C003062	-109512.22
	06/27/2019	FEDERAL HWY ADMIN-CURREN		6003C003062	-25403.19
TOTAL INCOME					-353113.98

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 FOR QUARTER ENDED 20190630
 FOR COUNTY 04

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
028375	04/18/2019	IDOT		5F04C004080	299.16
423119	05/06/2019	MCCULLEY CULVERTS INC	35054	5F04C004102	7678.52
435836	05/16/2019	L & W QUARRIES INC	21260	5504C004108	13190.24
444792	06/19/2019	KRATOFIL AGGREGATES LLC	21352	5504C004108	222479.27
TOTAL EXPENSE					243647.19
	05/07/2019	FEDERAL HWY ADMIN-CURREN		5F04C004102	-6142.82
TOTAL INCOME					-6142.82

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 FOR QUARTER ENDED 20190630
 FOR COUNTY 05

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
404706	04/08/2019	DIXON CONSTRUCTION CO	35499	FF05C005071	84939.40
414214	04/22/2019	DIXON CONSTRUCTION CO	35499	FF05C005071	31141.77
416169	04/26/2019	JEO CONSULTING GROUP INC	21041	FE05C005054	2500.00
416180	04/26/2019	JEO CONSULTING GROUP INC	21042	5505C005072	3500.00
427473	05/06/2019	DIXON CONSTRUCTION CO	35499	FF05C005071	70981.25
437195	05/20/2019	DIXON CONSTRUCTION CO	35499	FF05C005071	134291.65
442956	06/03/2019	DIXON CONSTRUCTION CO	35499	FF05C005071	24050.18
450621	06/17/2019	DIXON CONSTRUCTION CO	35499	FF05C005071	12144.06
028620	06/18/2019	IDOT		FF05C005071	-538304.27
443068	06/19/2019	JEO CONSULTING GROUP INC	21041	FE05C005054	9380.00
028645	06/27/2019	IDOT		FF05C005071	-12144.06
TOTAL EXPENSE					-177520.02

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 FOR COUNTY 07

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
427493	05/06/2019	PETERSON CONTRACTORS	35547	5F07C007145	53757.78
444589	06/10/2019	ASPRO INC.	35866	5507C007152	829363.51
450739	06/17/2019	ASPRO INC.	35779	FG07C007151	59990.88
TOTAL EXPENSE					943112.17
	05/07/2019	FEDERAL HWY ADMIN-CURREN		5F07C007145	-43006.22
	06/07/2019	BLACK HAWK CO. ENGINEER		5E07C007143	-2500000.00
TOTAL INCOME					-2543006.22

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 FOR COUNTY 08

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
404709	04/08/2019	FORT DODGE ASPHALT CO	34812	5508C008073	15544.78
405302	04/29/2019	FORT DODGE ASPHALT CO	34812	5508C008073	20805.70
TOTAL EXPENSE					36350.48

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FOR QUARTER ENDED 20190630
FOR COUNTY 09

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
028375	04/18/2019	IDOT		5E09C009076	2422.67
TOTAL EXPENSE					2422.67

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 FOR QUARTER ENDED 20190630
 FOR COUNTY 10

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
427437	05/06/2019	JIM SCHROEDER	35620	FF10C010107	109983.41
427441	05/06/2019	TAYLOR CONSTRUCTION INC	35551	FF10C010098	72058.74
441610	05/28/2019	FLYNN CO INC	35648	FJ10C010105	54391.02
442960	06/03/2019	TAYLOR CONSTRUCTION INC	35551	FF10C010098	81898.02
444590	06/10/2019	JIM SCHROEDER	35620	FF10C010107	182189.40
028620	06/18/2019	IDOT		FF10C010098	-153956.76
				FF10C010107	-109983.41
				FJ10C010105	-54391.02
462603	06/25/2019	TAYLOR CONSTRUCTION INC	35551	FF10C010098	172564.45
462619	06/25/2019	FLYNN CO INC	35648	FJ10C010105	412977.50
028645	06/27/2019	IDOT		FF10C010107	-182189.40
TOTAL EXPENSE					585541.95

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 FOR COUNTY 13

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
425937	05/06/2019	DIAMOND SURFACE INC	34398	5E13C013093	1.00
TOTAL EXPENSE					1.00
	05/07/2019	FEDERAL HWY ADMIN-CURREN		5E13C013093	-.80
TOTAL INCOME					-.80

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 FOR COUNTY 14

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
427440	05/06/2019	INROADS LLC	34992	5E14C014164	577054.85
437103	05/20/2019	INROADS LLC	34991	5E14C014163	1050.00
437104	05/20/2019	INROADS LLC	34992	5E14C014164	486648.01
437105	05/20/2019	NORRIS ASPHALT PAVING	35780	5514C014166	881690.71
444524	06/10/2019	INROADS LLC	34992	5E14C014164	21001.61
444525	06/10/2019	NORRIS ASPHALT PAVING	35780	5514C014166	1435100.23
450701	06/17/2019	NORRIS ASPHALT PAVING	35780	5514C014166	443233.68
TOTAL EXPENSE					3845779.09
	05/07/2019	FEDERAL HWY ADMIN-CURREN		5E14C014164	-461643.88
	05/21/2019	FEDERAL HWY ADMIN-CURREN		5E14C014164	-98233.32
TOTAL INCOME					-559877.20

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 FOR COUNTY 16

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
028375	04/18/2019	IDOT		5F16C016100	649.34
				6016C016095	1170.67
				6016C016096	1361.88
414217	04/22/2019	JIM SCHROEDER	35447	FF16C016107	251663.66
427470	05/06/2019	JIM SCHROEDER	35447	FF16C016107	171219.24
442964	06/03/2019	ILLOWA INVESTMENTS INC	35404	5B16C016103	427027.38
442965	06/03/2019	JIM SCHROEDER	35447	FF16C016107	18856.80
028620	06/18/2019	IDOT		FF16C016107	-441739.70
028622	06/20/2019	IDOT		5B16C016103	-385000.00
462612	06/25/2019	JIM SCHROEDER	35447	FF16C016107	64341.29
462639	06/25/2019	MANATT'S INC	35343	5516C016105	1198956.15
TOTAL EXPENSE					1308506.71

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FOR COUNTY 17

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
028620	06/18/2019	IDOT		FE17C017081	-2910.00
TOTAL EXPENSE					-2910.00

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 FOR COUNTY 18

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
404636	04/08/2019	CHRISTENSEN BROTHERS	35505	FF18C018069	58311.06
414203	04/22/2019	CHRISTENSEN BROTHERS	35505	FF18C018069	221781.96
427433	05/06/2019	CHRISTENSEN BROTHERS	35505	FF18C018069	48500.00
430421	05/13/2019	MATHY CONSTRUCTION	34012	5E18C018072	62272.10
441645	05/28/2019	CHRISTENSEN BROTHERS	35505	FF18C018069	241978.95
028610	06/13/2019	IDOT		5F18C018070	1170.67
450744	06/17/2019	CHRISTENSEN BROTHERS	35505	FF18C018069	43695.00
028620	06/18/2019	IDOT		FF18C018069	-1115596.33
462560	06/25/2019	NELSON & ROCK	34690	6018C018074	24021.08
028645	06/27/2019	IDOT		FF18C018069	-43695.00
TOTAL EXPENSE					-457560.51
	06/27/2019	FEDERAL HWY ADMIN-CURREN		6018C018074	-19216.86
TOTAL INCOME					-19216.86

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 FOR QUARTER ENDED 20190630
 FOR COUNTY 19

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
405479	04/10/2019	CALHOUN-BURNS AND	20618	FF190127601	850.20
406636	04/15/2019	CROELL INC	35649	5519C019089	11397.50
028610	06/13/2019	IDOT		6019C019083	3580.78
TOTAL EXPENSE					15828.48

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 FOR COUNTY 20

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
396486	04/12/2019	CALHOUN-BURNS AND	20232	5F20C020093	2613.66
400412	04/12/2019	CALHOUN-BURNS AND	20291	5E20C020110	2318.91
424813	05/08/2019	CALHOUN-BURNS AND	20232	5F20C020093	4982.45
423154	05/09/2019	CALHOUN-BURNS AND	20291	5E20C020110	5231.34
416093	05/28/2019	CEDAR FALLS CONSTR CO	33440	5520C020105	6832.66
445096	06/25/2019	CALHOUN-BURNS AND	20232	5F20C020093	10366.62
445105	06/25/2019	CALHOUN-BURNS AND	20291	5E20C020110	10127.56
TOTAL EXPENSE					42473.20
	04/16/2019	FEDERAL HWY ADMIN-CURREN		5E20C020110	-1855.13
				5F20C020093	-2090.93
	05/15/2019	FEDERAL HWY ADMIN-CURREN		5E20C020110	-4185.07
				5F20C020093	-3985.96
	06/27/2019	FEDERAL HWY ADMIN-CURREN		5E20C020110	-8102.05
				5F20C020093	-8293.30
TOTAL INCOME					-28512.44

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 FOR COUNTY 21

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
414216	04/22/2019	HEARTLAND ASPHALT INC	35672	5521C021141	1787.22
414218	04/22/2019	HEARTLAND ASPHALT INC	35670	FJ21C021139	2934.25
414219	04/22/2019	HEARTLAND ASPHALT INC	35671	FG21C021140	1787.22
437209	05/20/2019	GRAVES CONSTRUCTION CO	35227	6021C021136	6165.32
028620	06/18/2019	IDOT		FG21C021140	-1787.22
				FJ21C021139	-2934.25
TOTAL EXPENSE					7952.54

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 FOR COUNTY 22

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
427472	05/06/2019	C J MOYNA & SONS	35673	FG22C022089	85704.97
437174	05/20/2019	C J MOYNA & SONS	35673	FG22C022089	530750.50
442961	06/03/2019	C J MOYNA & SONS	35673	FG22C022089	146306.14
450742	06/17/2019	C J MOYNA & SONS	35673	FG22C022089	494595.19
028620	06/18/2019	IDOT		FG22C022089	-783616.61
028645	06/27/2019	IDOT		FG22C022089	-494595.19
TOTAL EXPENSE					-20855.00

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 FOR COUNTY 23

VOUCHER NO. -----	DATE -----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
421346	04/29/2019	JIM SCHROEDER	35228	6023C023108	80502.23
028610	06/13/2019	IDOT		5E23C023106	3173.37
TOTAL EXPENSE					83675.60
	04/30/2019	FEDERAL HWY ADMIN-CURREN		6023C023108	-64401.78
TOTAL INCOME					-64401.78

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 FOR COUNTY 24

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
407041	05/08/2019	SUNDQUIST ENGINEERING PC	20982	51240000000	538.00
444633	06/12/2019	SUNDQUIST ENGINEERING PC	20982	51240000000	4972.50
424744	06/25/2019	SUNDQUIST ENGINEERING PC	20982	51240000000	2868.50
TOTAL EXPENSE					8379.00

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 FOR COUNTY 26

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
400419	04/04/2019	CALHOUN-BURNS AND	19966	51260000000	8585.50
400423	04/04/2019	CALHOUN-BURNS AND	19967	51260000000	7105.00
406658	04/15/2019	IOWA BRIDGE & CULVERT LC	34954	5F26C026097	169128.23
414167	04/22/2019	BLOOMFIELD BRIDGE &	35629	FF26C026091	37587.50
421366	04/29/2019	BLOOMFIELD BRIDGE &	35629	FF26C026091	46815.58
421367	04/29/2019	IOWA BRIDGE & CULVERT LC	34954	5F26C026097	28794.93
416257	05/14/2019	CALHOUN-BURNS AND	18053	51260000000	426.60
441694	05/28/2019	BLOOMFIELD BRIDGE &	35629	FF26C026091	70815.42
441798	05/30/2019	CALHOUN-BURNS AND	19966	51260000000	2453.00
441799	05/30/2019	CALHOUN-BURNS AND	19967	51260000000	2030.00
442391	06/04/2019	CALHOUN-BURNS AND	19966	51260000000	613.25
442394	06/04/2019	CALHOUN-BURNS AND	19967	51260000000	507.50
450620	06/17/2019	BLOOMFIELD BRIDGE &	35629	FF26C026091	52756.36
028620	06/18/2019	IDOT		FF26C026091	-155218.50
028645	06/27/2019	IDOT		FF26C026091	-52756.36
TOTAL EXPENSE					219644.01
	04/16/2019	FEDERAL HWY ADMIN-CURREN		5F26C026097	-135302.58
	04/30/2019	FEDERAL HWY ADMIN-CURREN		5F26C026097	-23035.94
TOTAL INCOME					-158338.52

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FOR COUNTY 27

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
028375	04/18/2019	IDOT		6027C027065	762.33
TOTAL EXPENSE					762.33

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 FOR COUNTY 29

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
396495	04/02/2019	CALHOUN-BURNS AND	21094	51290000000	342.00
400416	04/04/2019	CALHOUN-BURNS AND	20652	51290000000	418.75
424877	05/03/2019	CALHOUN-BURNS AND	17056	51290000000	3620.00
424884	05/03/2019	CALHOUN-BURNS AND	21094	51290000000	513.00
424886	05/03/2019	CALHOUN-BURNS AND	21085	51290000000	513.00
427457	05/06/2019	NORRIS ASPHALT PAVING	35089	5E29C029083	667802.50
449691	06/17/2019	CALHOUN-BURNS AND	21094	51290000000	2565.00
450829	06/17/2019	CALHOUN-BURNS AND	21085	51290000000	342.00
450840	06/17/2019	CALHOUN-BURNS AND	21085	51290000000	2223.00
450866	06/25/2019	CALHOUN-BURNS AND	17056	51290000000	5430.00
TOTAL EXPENSE					683769.25

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 FOR COUNTY 30

VOUCHER NO. -----	DATE -----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
028620	06/18/2019	IDOT		FG30C030054	-3273.26
				FG30C030055	-1973.46
TOTAL EXPENSE					-5246.72

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 FOR COUNTY 31

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
028375	04/18/2019	IDOT		5E31C031077	4587.90
414212	04/22/2019	MATHY CONST. D/B/A	35785	FG31C031097	28849.15
414215	04/22/2019	MATHY CONST. D/B/A	35784	FG31C031096	130731.86
028610	06/13/2019	IDOT		5E31C031078	5573.04
				6031C031081	1031.03
450740	06/17/2019	JIM SCHROEDER	35631	FE31C031095	228107.17
028620	06/18/2019	IDOT		FG31C031096	-130731.86
				FG31C031097	-28849.15
TOTAL EXPENSE					239299.14

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 FOR COUNTY 32

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
441643	05/28/2019	GRAVES CONSTRUCTION CO	34852	6032C032049	113651.58
444476	06/10/2019	GRAVES CONSTRUCTION CO	34852	6032C032049	189119.83
TOTAL EXPENSE					302771.41
	05/30/2019	FEDERAL HWY ADMIN-CURREN		6032C032049	-90921.26
	06/12/2019	FEDERAL HWY ADMIN-CURREN		6032C032049	-151295.86
TOTAL INCOME					-242217.12

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 33

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
406645	04/15/2019	MATHY CONSTRUCTION	35789	FJ33C033132	1585.95
427366	05/06/2019	TOP GRADE EXCAVATING INC	35745	5533C033133	1261.00
028610	06/13/2019	IDOT		5E33C033120	4945.00
028620	06/18/2019	IDOT		FJ33C033132	-1585.95
TOTAL EXPENSE					6206.00

IOWA DEPARTMENT OF TRANSPORTATION
FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
(NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
FOR QUARTER ENDED 20190630
FOR COUNTY 34

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
028610	06/13/2019	IDOT		5E34C034096	1339.41
TOTAL EXPENSE					1339.41

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 35

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
423115	05/06/2019	MATHY CONSTRUCTION	35090	5E35C035099	30000.00
028610	06/13/2019	IDOT		60356940601	1091.56
462611	06/25/2019	PETERSON CONTRACTORS	35943	60350015604	6596.00
TOTAL EXPENSE					37687.56
	06/27/2019	FEDERAL HWY ADMIN-CURREN		60350015604	-5276.80
				60356940601	-26082.21
TOTAL INCOME					-31359.01

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 36

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
406984	04/17/2019	HGM ASSOCIATES	19752	5E36C036075	4953.84
028375	04/18/2019	IDOT		5E36C036065	3637.62
				5E36C036070	3199.24
429874	05/15/2019	HGM ASSOCIATES	19752	5E36C036075	5206.30
437151	05/20/2019	WESTERN ENGINEERING CO	34395	5E36C036075	84806.53
443061	06/19/2019	MCCLURE ENGINEERING	19505	6036C036074	2902.60
462614	06/25/2019	GRAVES CONSTRUCTION CO	35231	6036C036076	783.27
TOTAL EXPENSE					105489.40
	06/27/2019	FEDERAL HWY ADMIN-CURREN		6036C036076	-626.62
TOTAL INCOME					-626.62

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 37

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
406246	04/15/2019	WHKS & CO.	19380	51370000000	1624.87
028375	04/18/2019	IDOT		6037C037065	4186.27
414202	04/22/2019	MIDWEST CONTRACTORS	34244	5E37C037069	48475.85
445446	06/25/2019	WHKS & CO.	19380	51370000000	1722.85
TOTAL EXPENSE					56009.84

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 38

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
442944	06/03/2019	PETERSON CONTRACTORS	35296	5F38C038108	258125.03
462668	06/25/2019	PETERSON CONTRACTORS	35296	5F38C038108	329112.85
TOTAL EXPENSE					587237.88
	06/04/2019	FEDERAL HWY ADMIN-CURREN		5F38C038108	-206500.02
	06/27/2019	FEDERAL HWY ADMIN-CURREN		5F38C038108	-346968.68
TOTAL INCOME					-553468.70

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 39

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
421370	04/29/2019	NORRIS ASPHALT PAVING	35791	FG39C039092	29973.00
427367	05/06/2019	MIDWEST CONTRACTORS	35122	5539C039091	1222.20
430445	05/13/2019	NORRIS ASPHALT PAVING	35791	FG39C039092	269415.56
441669	05/28/2019	NORRIS ASPHALT PAVING	35791	FG39C039092	24101.18
444592	06/10/2019	NORRIS ASPHALT PAVING	35791	FG39C039092	264583.68
028620	06/18/2019	IDOT		FG39C039092	-323489.74
028645	06/27/2019	IDOT		FG39C039092	-264583.68
TOTAL EXPENSE					1222.20

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 40

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
404670	04/08/2019	UNITED CONTRACTORS INC	34959	5F40C040088	94648.18
421410	04/29/2019	UNITED CONTRACTORS INC	34959	5F40C040088	17321.72
427426	05/06/2019	MATHY CONSTRUCTION	34818	5540C040096	2578.81
427427	05/06/2019	MATHY CONSTRUCTION	34817	5P40C040095	11404.85
442966	06/03/2019	UNITED CONTRACTORS INC	34959	5F40C040088	172291.20
444554	06/10/2019	HEARTLAND ASPHALT INC	35684	5540C040098	170818.08
444555	06/10/2019	HEARTLAND ASPHALT INC	35685	5540C040099	35682.97
444556	06/10/2019	HEARTLAND ASPHALT INC	35683	5540C040097	555878.36
TOTAL EXPENSE					1060624.17
	04/09/2019	FEDERAL HWY ADMIN-CURREN		5F40C040088	-95442.10
	05/07/2019	FEDERAL HWY ADMIN-CURREN		5P40C040095	-9124.21
	06/04/2019	FEDERAL HWY ADMIN-CURREN		5F40C040088	-127124.50
TOTAL INCOME					-231690.81

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 41

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
427434	05/06/2019	FLYNN CO INC	34878	5541C041124	991579.04
450763	06/17/2019	FLYNN CO INC	34878	5541C041124	931118.15
TOTAL EXPENSE					1922697.19

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 42

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
404714	04/08/2019	WEIDEMANN INC	35748	5542C042095	329.80
404715	04/08/2019	WEIDEMANN INC	35747	5542C042094	339.50
028375	04/18/2019	IDOT		5E42C042083	1940.17
				5542C042084	1072.73
421414	04/30/2019	GEHRKE, INC.	35838	5542C042096	523.80
427495	05/06/2019	GEHRKE, INC.	35839	5542C042097	533.50
430970	05/24/2019	CALHOUN-BURNS AND	20727	5542C042098	8695.65
430974	05/24/2019	CALHOUN-BURNS AND	20726	FC420077601	4461.50
440986	05/24/2019	CALHOUN-BURNS AND	20727	5542C042098	3539.55
441670	05/28/2019	GEHRKE, INC.	35838	5542C042096	3938.20
441671	05/28/2019	GEHRKE, INC.	35839	5542C042097	32325.25
444594	06/10/2019	MANATT'S INC	35686	FG42C042093	259747.71
444778	06/17/2019	CALHOUN-BURNS AND	20726	FC420077601	1060.80
450749	06/17/2019	GEHRKE, INC.	35838	5542C042096	101289.85
450750	06/17/2019	GEHRKE, INC.	35839	5542C042097	187149.27
028620	06/18/2019	IDOT		FE42C042090	-49998.65
				FG42C042093	-9215.00
444772	06/20/2019	CALHOUN-BURNS AND	20727	5542C042098	491.20
028645	06/27/2019	IDOT		FG42C042093	-259747.71
TOTAL EXPENSE					288477.12

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 43

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
402430	04/08/2019	WESTERN ENGINEERING CO	35091	5543C043084	26156.19
414220	04/22/2019	WESTERN ENGINEERING CO	34615	5E43C043083	21675.00
416153	04/26/2019	SUNDQUIST ENGINEERING PC	20121	5543C043085	15232.00
416162	04/26/2019	SUNDQUIST ENGINEERING PC	20121	5543C043085	6423.00
425868	05/06/2019	WESTERN ENGINEERING CO	34615	5E43C043083	30000.00
429727	05/09/2019	WESTERN ENGINEERING CO	34615	5E43C043083	75.87
431278	05/16/2019	SUNDQUIST ENGINEERING PC	20121	5543C043085	467.00
431306	05/24/2019	SUNDQUIST ENGINEERING PC	21255	FG43C043054	2437.50
TOTAL EXPENSE					102466.56
	04/08/2019	TRANSFER CITY OF PISGAH		51430000000	-1009.00
	04/24/2019	TRANSFER CITY OF PISGAH		51430000000	-1009.00
	05/24/2019	TRANSFER CITY OF PISGAH		51430000000	-1009.00
	06/19/2019	TRANSFER CITY OF PISGAH		51430000000	-1009.00
TOTAL INCOME					-4036.00

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 44

VOUCHER NO. -----	DATE -----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
028620	06/18/2019	IDOT		FF44C044080	-16005.00
TOTAL EXPENSE					-16005.00

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 46

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
427368	05/06/2019	MANATT'S INC	35766	5546C046071	177340.88
441663	05/28/2019	MANATT'S INC	35766	5546C046071	1342505.40
441664	05/28/2019	MANATT'S INC	35767	FG46C046072	1316578.90
450764	06/17/2019	MANATT'S INC	35767	FG46C046072	442749.80
450765	06/17/2019	PETERSON CONTRACTORS	34960	6046C046070	7666.30
028620	06/18/2019	IDOT		FG46C046072	-1316578.90
028645	06/27/2019	IDOT		FG46C046072	-442749.80
TOTAL EXPENSE					1527512.58
	06/18/2019	FEDERAL HWY ADMIN-CURREN		6046C046070	-6133.04
TOTAL INCOME					-6133.04

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 48

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
404713	04/08/2019	JASPER CONSTRUCTION	35163	6348C048082	62002.06
028375	04/18/2019	IDOT		5E48C048076	4146.32
414229	04/22/2019	L L PELLING CO INC	34730	5E48C048079	989.85
450699	06/17/2019	JASPER CONSTRUCTION	35163	6348C048082	1370.25
462621	06/25/2019	L L PELLING CO INC	35596	5548C048084	757038.13
TOTAL EXPENSE					825546.61
	04/09/2019	FEDERAL HWY ADMIN-CURREN		6348C048082	-49601.65
	04/23/2019	FEDERAL HWY ADMIN-CURREN		5E48C048079	-791.88
	06/18/2019	FEDERAL HWY ADMIN-CURREN		6348C048082	-1096.20
TOTAL INCOME					-51489.73

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 49

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
406024	04/15/2019	JIM SCHROEDER	34856	6049C049070	17379.76
416243	04/29/2019	JIM SCHROEDER	34855	6049C049064	28879.33
421411	04/29/2019	MIDWEST CONTRACTORS	35713	5549C049077	426.80
028610	06/13/2019	IDOT		5E49C049069	3626.50
028620	06/18/2019	IDOT		FE49C049072	-5723.00
TOTAL EXPENSE					44589.39
	04/16/2019	FEDERAL HWY ADMIN-CURREN		6049C049070	-13903.81
TOTAL INCOME					-13903.81

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 50

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
421424	04/29/2019	HERBERGER CONSTRUCTION	35750	FF50C050121	5041.09
427412	05/06/2019	GODBERSEN SMITH	35235	6050C050115	5971.90
427413	05/06/2019	HERBERGER CONSTRUCTION	35750	FF50C050121	30134.27
444533	06/10/2019	MANATT'S INC	34299	5E50C050114	5250.00
444534	06/10/2019	HERBERGER CONSTRUCTION	35749	FF50C050120	39618.84
444535	06/10/2019	HERBERGER CONSTRUCTION	35750	FF50C050121	230874.84
450704	06/17/2019	IOWA BRIDGE & CULVERT LC	33729	5F50C050112	1681.84
450705	06/17/2019	HERBERGER CONSTRUCTION	35749	FF50C050120	30467.70
028620	06/18/2019	IDOT		FF50C050121	-245359.57
028645	06/27/2019	IDOT		FF50C050121	-20690.63
TOTAL EXPENSE					82990.28
	05/07/2019	FEDERAL HWY ADMIN-CURREN		6050C050115	-4777.52
	06/18/2019	FEDERAL HWY ADMIN-CURREN		5F50C050112	-1345.47
TOTAL INCOME					-6122.99

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 51

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
028326	04/09/2019			51510000000	-1250.00
028375	04/18/2019	IDOT		5E51C051058	3065.69
414201	04/22/2019	IOWA BRIDGE & CULVERT LC	35236	5F51C051069	65145.20
TOTAL EXPENSE					66960.89
	04/23/2019	FEDERAL HWY ADMIN-CURREN		5F51C051069	-52116.16
TOTAL INCOME					-52116.16

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 52

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
402406	04/08/2019	MCCULLEY CULVERTS INC	34859	6052C052114	12134.79
421421	04/29/2019	BOOMERANG CORPORATION	35165	5552C052107	16578.00
430472	05/13/2019	BOOMERANG CORPORATION	35165	5552C052107	18985.06
437219	05/20/2019	L L PELLING CO INC	35955	5552C052118	4925.17
441686	05/28/2019	BOOMERANG CORPORATION	35165	5552C052107	19680.00
TOTAL EXPENSE					72303.02
	04/09/2019	FEDERAL HWY ADMIN-CURREN		6052C052114	-9707.83
TOTAL INCOME					-9707.83

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 53

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
427488	05/06/2019	CEDAR VALLEY CORP LLC	35179	5B53C053086	32737.48
437099	05/20/2019	CEDAR VALLEY CORP LLC	35179	5B53C053086	23051.17
442935	06/03/2019	CEDAR VALLEY CORP LLC	35179	5B53C053086	28343.88
462556	06/25/2019	CEDAR VALLEY CORP LLC	35179	5B53C053086	31380.41
TOTAL EXPENSE					115512.94

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 54

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
381866	04/15/2019	NORRIS ASPHALT PAVING	34579	5E54C054110	30000.00
413266	04/18/2019	NORRIS ASPHALT PAVING	34579	5E54C054110	53.21
414221	04/22/2019	SEATON CONSTRUCTION INC	35166	5554C054115	8636.20
404432	05/08/2019	FRENCH-RENEKER	21138	5K54C054119	1917.80
442393	06/03/2019	SEATON CONSTRUCTION INC	35166	5554C054115	16479.11
453645	06/21/2019	FRENCH-RENEKER	21138	5K54C054119	14937.74
TOTAL EXPENSE					72024.06
	05/15/2019	FEDERAL HWY ADMIN-CURREN		5K54C054119	-1534.24
	06/27/2019	FEDERAL HWY ADMIN-CURREN		5K54C054119	-11950.19
TOTAL INCOME					-13484.43

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 55

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
441658	05/28/2019	INROADS LLC	35877	5555C055174	30117.49
442945	06/03/2019	INROADS LLC	35874	FG55C055171	4613.03
442946	06/03/2019	INROADS LLC	35876	5555C055173	10751.96
442947	06/03/2019	INROADS LLC	35877	5555C055174	60948.31
444526	06/10/2019	INROADS LLC	35874	FG55C055171	311921.86
444527	06/10/2019	INROADS LLC	35876	5555C055173	2037.00
444528	06/10/2019	INROADS LLC	35877	5555C055174	15733.40
450702	06/17/2019	INROADS LLC	35874	FG55C055171	276141.05
450703	06/17/2019	INROADS LLC	35877	5555C055174	488645.60
028620	06/18/2019	IDOT		FG55C055171	-4613.03
462558	06/25/2019	INROADS LLC	35874	FG55C055171	79689.44
462559	06/25/2019	INROADS LLC	35877	5555C055174	530625.30
028645	06/27/2019	IDOT		FG55C055171	-588062.91
TOTAL EXPENSE					1218548.50

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 56

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
441667	05/28/2019	NORRIS ASPHALT PAVING	35697	FG56C056106	3353.77
441672	05/28/2019	NORRIS ASPHALT PAVING	35696	5B56C056103	582.00
441673	05/28/2019	NORRIS ASPHALT PAVING	35694	5B56C056100	582.00
441674	05/28/2019	NORRIS ASPHALT PAVING	35695	FJ56C056102	582.00
444593	06/10/2019	NORRIS ASPHALT PAVING	35697	FG56C056106	353987.59
028620	06/18/2019	IDOT		FG56C056106	-3353.77
				FJ56C056102	-582.00
462613	06/25/2019	NORRIS ASPHALT PAVING	35697	FG56C056106	8453.65
028645	06/27/2019	IDOT		FG56C056106	-353987.59
TOTAL EXPENSE					9617.65

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 57

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
427471	05/06/2019	A M COHRON & SON INC	35840	FE57C057139	14550.00
028610	06/13/2019	IDOT		6057C057132	1170.67
028620	06/18/2019	IDOT		FE57C057139	-14550.00
TOTAL EXPENSE					1170.67

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 58

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
404675	04/08/2019	UNITED CONTRACTORS INC	35332	6058C058043	185223.93
421365	04/29/2019	UNITED CONTRACTORS INC	35332	6058C058043	69812.16
413275	05/14/2019	HR GREEN INC	17685	51580000000	1788.00
431411	05/20/2019	HR GREEN INC	17685	51580000000	2210.50
442997	06/03/2019	UNITED CONTRACTORS INC	35332	6058C058043	156725.78
450748	06/17/2019	UNITED CONTRACTORS INC	35332	6058C058043	1425775.00
TOTAL EXPENSE					1841535.37
	05/21/2019	FEDERAL HWY ADMIN-CURREN		6058C058043	-880543.20
	06/04/2019	FEDERAL HWY ADMIN-CURREN		6058C058043	-379476.00
	06/18/2019	FEDERAL HWY ADMIN-CURREN		6058C058043	-355800.00
TOTAL INCOME					-1615819.20

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 60

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
404625	04/08/2019	DIXON CONSTRUCTION CO	35511	FF60C060113	75555.14
028375	04/18/2019	IDOT		5E60C060107	3804.29
414139	04/22/2019	DIXON CONSTRUCTION CO	35511	FF60C060113	25656.47
427428	05/06/2019	DIXON CONSTRUCTION CO	35751	FF60C060095	39274.33
437093	05/20/2019	DIXON CONSTRUCTION CO	35751	FF60C060095	66621.54
437094	05/20/2019	DIXON CONSTRUCTION CO	35511	FF60C060113	6110.18
442870	06/03/2019	DIXON CONSTRUCTION CO	35751	FF60C060095	90465.84
442871	06/03/2019	DIXON CONSTRUCTION CO	35511	FF60C060113	141805.75
443472	06/10/2019	PRAHM CONSTRUCTION INC	34073	6060C060114	15393.33
443474	06/10/2019	PRAHM CONSTRUCTION INC	34074	6060C060115	12931.91
444604	06/10/2019	PRAHM CONSTRUCTION INC	34074	6060C060115	673.50
450618	06/17/2019	DIXON CONSTRUCTION CO	35751	FF60C060095	44850.04
450619	06/17/2019	DIXON CONSTRUCTION CO	35511	FF60C060113	28112.22
028620	06/18/2019	IDOT		FF60C060113	-389796.99
				FF60C060118	-6049.89
028645	06/27/2019	IDOT		FF60C060113	-28112.22
TOTAL EXPENSE					127295.44
	06/12/2019	FEDERAL HWY ADMIN-CURREN		6060C060114	-12314.66
				6060C060115	-10885.36
TOTAL INCOME					-23200.02

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 61

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
414224	04/22/2019	HERBERGER CONSTRUCTION	35571	FF61C061108	23493.40
450761	06/17/2019	HERBERGER CONSTRUCTION	35571	FF61C061108	49371.38
028620	06/18/2019	IDOT		FF61C061108	-23493.40
028645	06/27/2019	IDOT		FF61C061108	-49371.38
TOTAL EXPENSE					.00

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 62

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
421412	04/29/2019	NORRIS ASPHALT PAVING	34580	5E62C062088	6687.34
425928	05/06/2019	NORRIS ASPHALT PAVING	35188	5562C062093	30000.00
TOTAL EXPENSE					36687.34
	04/30/2019	FEDERAL HWY ADMIN-CURREN		5E62C062088	-1309.87
TOTAL INCOME					-1309.87

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 64

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
405503	04/15/2019	MANATT'S INC	35189	5564C064127	30000.00
420445	04/29/2019	MANATT'S INC	34230	5E64C064126	30000.00
424763	05/03/2019	MANATT'S INC	34230	5E64C064126	145.26
441668	05/28/2019	PETERSON CONTRACTORS	35844	FE64C064129	17561.85
028620	06/18/2019	IDOT		FE64C064129	-17561.85
TOTAL EXPENSE					60145.26

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 65

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
420282	04/26/2019	JEO CONSULTING GROUP INC	20612	5465C065094	3550.00
431276	05/15/2019	HGM ASSOCIATES	19858	51650000000	270.01
437201	05/20/2019	UNITED CONTRACTORS INC	35074	5465C065094	54603.10
437497	05/24/2019	JEO CONSULTING GROUP INC	20612	5465C065094	3427.50
TOTAL EXPENSE					61850.61

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 66

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
437207	05/20/2019	FLYNN CO INC	35773	FG66C066074	103041.48
444591	06/10/2019	FLYNN CO INC	35773	FG66C066074	933649.49
028620	06/18/2019	IDOT		FG66C066074	-103041.48
462606	06/25/2019	FLYNN CO INC	35773	FG66C066074	422413.14
462618	06/25/2019	PROGRESSIVE STRUCTURES	35572	FF66C066073	2182.50
028645	06/27/2019	IDOT		FG66C066074	-933649.49
TOTAL EXPENSE					424595.64

IOWA DEPARTMENT OF TRANSPORTATION
FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
(NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
FOR QUARTER ENDED 20190630
FOR COUNTY 67

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
028620	06/18/2019	IDOT		FF67C067081	-5529.00
				FG67C067082	-20273.00
				FJ67C067079	-123.19
TOTAL EXPENSE					-25925.19

IOWA DEPARTMENT OF TRANSPORTATION
FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
(NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
FOR QUARTER ENDED 20190630
FOR COUNTY 68

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
396506	04/02/2019	CALHOUN-BURNS AND	16988	51680000000	5830.80
396512	04/02/2019	CALHOUN-BURNS AND	16988	51680000000	2767.50
TOTAL EXPENSE					8598.30

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 70

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
421415	04/29/2019	IOWA BRIDGE & CULVERT LC	35645	FE70C070065	6113.52
028620	06/18/2019	IDOT		FE70C070065	-6113.52
TOTAL EXPENSE					.00

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 71

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
444351	06/10/2019	OMG MIDWEST INC	35011	5E71C071079	30000.00
445851	06/18/2019	OMG MIDWEST INC	35011	5E71C071079	199.93
TOTAL EXPENSE					30199.93

IOWA DEPARTMENT OF TRANSPORTATION
FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
(NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
FOR QUARTER ENDED 20190630
FOR COUNTY 72

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
028375	04/18/2019	IDOT		5E72C072064	2636.64
				5N72C072065	663.48
TOTAL EXPENSE					3300.12

IOWA DEPARTMENT OF TRANSPORTATION
FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
(NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
FOR QUARTER ENDED 20190630
FOR COUNTY 73

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
462610	06/25/2019	MANATTS INC	35754	FC73C073135	79556.49
TOTAL EXPENSE					79556.49

IOWA DEPARTMENT OF TRANSPORTATION
FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
(NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
FOR QUARTER ENDED 20190630
FOR COUNTY 74

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
443483	06/10/2019	CEDAR VALLEY CORP LLC	34301	5574C074099	24656.33
TOTAL EXPENSE					24656.33

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 75

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
462615	06/26/2019	KNIFE RIVER CORPORATION	35796	5575C075156	4741.42
462616	06/26/2019	KNIFE RIVER CORPORATION	35797	5575C075157	6732.17
TOTAL EXPENSE					11473.59
	04/02/2019	FEDERAL HWY ADMIN-CURREN		6075C075143	-2384.00
TOTAL INCOME					-2384.00

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 77

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
404640	04/08/2019	OMG MIDWEST INC	35114	5E77C077217	13429.50
427364	05/06/2019	GUS CONSTRUCTION CO INC	35515	FE77C077215	18567.01
427365	05/06/2019	JENSEN CONSTRUCTION CO	32480	5E77C077164	2300.00
437164	05/20/2019	OMG MIDWEST INC	35114	5E77C077217	9749.45
437165	05/20/2019	GUS CONSTRUCTION CO INC	35515	FE77C077215	28457.13
442949	06/03/2019	OMG MIDWEST INC	35883	FG77C077223	525125.43
442950	06/03/2019	GUS CONSTRUCTION CO INC	35515	FE77C077215	191233.56
442952	06/03/2019	OMG MIDWEST INC	35114	5E77C077217	9749.45
444225	06/10/2019	JENSEN CONSTRUCTION CO	32480	5E77C077164	29999.00
450682	06/17/2019	GUS CONSTRUCTION CO INC	35515	FE77C077215	206655.10
450700	06/17/2019	OMG MIDWEST INC	35883	FG77C077223	312061.44
028620	06/18/2019	IDOT		FE77C077215	-240682.70
				FG77C077218	-2425.00
				FG77C077223	-525125.43
028645	06/27/2019	IDOT		FE77C077215	-206655.10
				FG77C077223	-312061.44
TOTAL EXPENSE					60377.40
	04/09/2019	FEDERAL HWY ADMIN-CURREN		5E77C077217	-10743.60
	05/21/2019	FEDERAL HWY ADMIN-CURREN		5E77C077217	-7799.56
	06/04/2019	FEDERAL HWY ADMIN-CURREN		5E77C077217	-7799.56
TOTAL INCOME					-26342.72

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 78

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
028375	04/18/2019	IDOT		5E78C078155	4435.42
				5E78C078188	2091.50
				6078C078183	3493.54
028610	06/13/2019	IDOT		6078C078189	1035.97
TOTAL EXPENSE					11056.43

IOWA DEPARTMENT OF TRANSPORTATION
FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
(NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
FOR QUARTER ENDED 20190630
FOR COUNTY 79

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
028375	04/18/2019	IDOT		6079C079049	482.16
TOTAL EXPENSE					482.16

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 80

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
437203	05/20/2019	UNITED CONTRACTORS INC	34773	6080C080065	16284.50
442967	06/03/2019	GUS CONSTRUCTION CO INC	34608	5F80C080071	604.99
TOTAL EXPENSE					16889.49
	05/21/2019	FEDERAL HWY ADMIN-CURREN		6080C080065	-3256.90
	06/04/2019	FEDERAL HWY ADMIN-CURREN		5F80C080071	-483.99
	06/18/2019	FEDERAL HWY ADMIN-CURREN		5880C080064	2595.56
TOTAL INCOME					-1145.33

IOWA DEPARTMENT OF TRANSPORTATION
FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
(NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
FOR QUARTER ENDED 20190630
FOR COUNTY 81

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
437202	05/20/2019	CEDAR VALLEY CORP LLC	35181	5E81C081069	19495.00
TOTAL EXPENSE					19495.00

IOWA DEPARTMENT OF TRANSPORTATION
FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
(NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
FOR QUARTER ENDED 20190630
FOR COUNTY 82

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
414148	04/22/2019	DETERMANN ASPHALT LLC	35016	5582C082058	10350.61
TOTAL EXPENSE					10350.61

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 83

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
441675	05/28/2019	WESTERN ENGINEERING CO	34825	5E83C083070	14675.00
442295	06/03/2019	WESTERN ENGINEERING CO	34825	5E83C083070	30000.00
TOTAL EXPENSE					44675.00

IOWA DEPARTMENT OF TRANSPORTATION
FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
(NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
FOR QUARTER ENDED 20190630
FOR COUNTY 84

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
406632	04/15/2019	KNIFE RIVER CORPORATION	35885	FG84C084158	7278.39
028375	04/18/2019	IDOT		5E84C084153	3574.01
028620	06/18/2019	IDOT		FG84C084158	-7278.39
TOTAL EXPENSE					3574.01

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 87

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
406633	04/15/2019	CRAMER & ASSOC INC	35758	5587C087055	13958.30
406635	04/15/2019	HERBERGER CONSTRUCTION	35519	5587C087054	45923.10
421413	04/29/2019	HERBERGER CONSTRUCTION	35519	5587C087054	73261.86
430464	05/13/2019	HERBERGER CONSTRUCTION	35519	5587C087054	93973.47
437208	05/20/2019	CRAMER & ASSOC INC	35758	5587C087055	116959.42
442962	06/03/2019	HERBERGER CONSTRUCTION	35519	5587C087054	209054.54
TOTAL EXPENSE					553130.69

IOWA DEPARTMENT OF TRANSPORTATION
FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
(NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
FOR QUARTER ENDED 20190630
FOR COUNTY 88

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
404641	04/08/2019	STA-BILT CONSTRUCTION CO	35725	5588C088060	2473.50
TOTAL EXPENSE					2473.50

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 89

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
414228	04/22/2019	KELLER EXCAVATING INC	34777	5F89C089088	95323.37
TOTAL EXPENSE					95323.37
	04/23/2019	FEDERAL HWY ADMIN-CURREN		5F89C089088	-76258.70
TOTAL INCOME					-76258.70

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 90

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
028375	04/18/2019	IDOT		5E90C090072	667.54
437149	05/20/2019	NORRIS ASPHALT PAVING	35358	5590C090090	140603.92
TOTAL EXPENSE					141271.46

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 91

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
421347	04/29/2019	FLYNN CO INC	35253	5591C091122	7190.00
421409	04/29/2019	HERBERGER CONSTRUCTION	34782	6091C091114	1770.43
421423	04/29/2019	HERBERGER CONSTRUCTION	34781	6091C091113	1404.63
427442	05/06/2019	NORRIS ASPHALT PAVING	35531	FG91C091121	154444.06
430456	05/13/2019	HERBERGER CONSTRUCTION	35851	5591C091126	2425.00
028620	06/18/2019	IDOT		FG91C091121	-156228.86
TOTAL EXPENSE					11005.26
	04/30/2019	FEDERAL HWY ADMIN-CURREN		6091C091113	-1123.70
				6091C091114	-1416.34
TOTAL INCOME					-2540.04

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 92

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
406659	04/15/2019	CEDAR FALLS CONSTR CO	34470	5592C092088	4365.00
406660	04/15/2019	CEDAR FALLS CONSTR CO	34471	5592C092095	7287.12
028390	04/23/2019	IDOT		5E92C092085	-500000.00
				5E92C092094	-500000.00
442991	06/03/2019	IOWA BRIDGE & CULVERT LC	35302	5592C092097	10036.40
450743	06/17/2019	COLE CONSTRUCTION CO INC	35215	5592C092100	41991.70
TOTAL EXPENSE					-936319.78

IOWA DEPARTMENT OF TRANSPORTATION
FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
(NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
FOR QUARTER ENDED 20190630
FOR COUNTY 93

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
437205	05/20/2019	MCCULLEY CULVERTS INC	35068	5593C093065	11292.74
437206	05/20/2019	MCCULLEY CULVERTS INC	35069	5593C093086	11043.45
436812	05/23/2019	CALHOUN-BURNS AND	19980	51930000000	1089.80
TOTAL EXPENSE					23425.99

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 94

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
450760	06/17/2019	FORT DODGE ASPHALT CO	35705	5594C094117	35731.31
028620	06/18/2019	IDOT		FE94C094050	-1212.50
				FF94C094113	-1358.00
TOTAL EXPENSE					33160.81

IOWA DEPARTMENT OF TRANSPORTATION
FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
(NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
FOR QUARTER ENDED 20190630
FOR COUNTY 96

<u>VOUCHER NO.</u>	<u>DATE</u>	<u>PAYEE</u>	<u>CONTRACT</u>	<u>PROJECT NO.</u>	<u>AMOUNT</u>
028610	06/13/2019	IDOT		5N96C096140	709.87
TOTAL EXPENSE					709.87

IOWA DEPARTMENT OF TRANSPORTATION
 FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 20190630
 FOR COUNTY 97

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
028375	04/18/2019	IDOT		5F97C097120	1097.57
414200	04/22/2019	DIXON CONSTRUCTION CO	35303	5597C097132	135257.69
430462	05/13/2019	DIXON CONSTRUCTION CO	35463	5F97C097133	83129.00
431350	05/20/2019	GODBERSEN SMITH	34291	5F97C097129	12682.34
437150	05/20/2019	CEDAR VALLEY CORP LLC	35182	5E97C097134	88749.50
441611	05/28/2019	DIXON CONSTRUCTION CO	35463	5F97C097133	77705.69
442948	06/03/2019	DIXON CONSTRUCTION CO	35303	5597C097132	109268.33
444477	06/10/2019	DIXON CONSTRUCTION CO	35303	5597C097132	63972.96
444510	06/10/2019	DIXON CONSTRUCTION CO	35463	5F97C097133	70278.92
462638	06/26/2019	KNIFE RIVER CORPORATION	35798	5597C097137	2777.08
TOTAL EXPENSE					644919.08
	05/15/2019	FEDERAL HWY ADMIN-CURREN		5F97C097133	-66503.20
	05/21/2019	FEDERAL HWY ADMIN-CURREN		5F97C097129	-7415.91
	05/30/2019	FEDERAL HWY ADMIN-CURREN		5F97C097133	-62164.55
	06/12/2019	FEDERAL HWY ADMIN-CURREN		5F97C097133	-56223.13
TOTAL INCOME					-192306.79

IOWA DEPARTMENT OF TRANSPORTATION
FARM TO MARKET ROAD FUND EXPENDITURES AND INCOME BY COUNTY
(NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
FOR QUARTER ENDED 20190630
FOR COUNTY 98

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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462617	06/25/2019	HEARTLAND ASPHALT INC	35962	5598C098075	191987.10
TOTAL EXPENSE					191987.10