

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 20190331
 FOR COUNTY 05

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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346647	01/14/2019	NORRIS ASPHALT PAVING	34726	5E05C005069	30000.00
357068	01/23/2019	NORRIS ASPHALT PAVING	34726	5E05C005069	38.17
360788	01/28/2019	DIXON CONSTRUCTION CO	35499	FF05C005071	46317.50
366897	02/11/2019	DIXON CONSTRUCTION CO	35499	FF05C005071	33950.00
028177	02/14/2019	IDOT		5F05C005065	550.13
376765	02/25/2019	DIXON CONSTRUCTION CO	35499	FF05C005071	47656.10
377401	03/01/2019	JEO CONSULTING GROUP INC	21041	FE05C005054	4020.00
377406	03/01/2019	JEO CONSULTING GROUP INC	21042	5505C005072	1220.00
386002	03/11/2019	DIXON CONSTRUCTION CO	35499	FF05C005071	5874.32
TOTAL EXPENSE					169626.22

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FOR COUNTY 06

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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376768	02/25/2019	MATHY CONSTRUCTION	35353	5506C006113	164831.76
TOTAL EXPENSE					164831.76

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 FOR COUNTY 07

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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347371	01/14/2019	ASPRO INC.	35085	5507C007150	9628.12
028073	01/17/2019		35084	5507C007149	.00
TOTAL EXPENSE					9628.12
	02/12/2019	ASPRO, INC.		5507C007149	-656.52
TOTAL INCOME					-656.52

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 FOR QUARTER ENDED 20190331
 FOR COUNTY 09

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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356961	01/22/2019	CROELL INC	35250	5509C009078	207405.32
365022	02/04/2019	CROELL INC	35250	5509C009078	2500.00
383186	03/11/2019	CROELL INC	35250	5509C009078	30000.00
385967	03/11/2019	TAYLOR CONSTRUCTION INC	34748	5F09C009075	1486.76
TOTAL EXPENSE					241392.08
	03/12/2019	FEDERAL HWY ADMIN-CURREN		5F09C009075	-1189.41
TOTAL INCOME					-1189.41

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 FOR QUARTER ENDED 20190331
 FOR COUNTY 10

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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356939	01/22/2019	TAYLOR CONSTRUCTION INC	35226	6010C010100	38640.66
381371	03/04/2019	HORSFIELD	34871	5510C010103	29431.29
381382	03/04/2019	HORSFIELD	34872	6010C010104	8444.94
385983	03/11/2019	HORSFIELD	34870	5E10C010101	220862.08
390414	03/18/2019	FLYNN CO INC	33706	5510C010090	1180.75
TOTAL EXPENSE					298559.72
	02/12/2019	FEDERAL HWY ADMIN-CURREN		6010C010100	-1095753.84
	03/06/2019	FEDERAL HWY ADMIN-CURREN		6010C010104	-6755.95
TOTAL INCOME					-1102509.79

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 FOR COUNTY 13

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
369502	02/18/2019	DIAMOND SURFACE INC	34398	5E13C013093	29999.00
TOTAL EXPENSE					29999.00
	02/21/2019	FEDERAL HWY ADMIN-CURREN		5E13C013093	-23999.20
TOTAL INCOME					-23999.20

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 FOR QUARTER ENDED 20190331
 FOR COUNTY 15

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
372653	02/18/2019	MURPHY HEAVY	34571	5F15C015062	13947.22
TOTAL EXPENSE					13947.22
	02/21/2019	FEDERAL HWY ADMIN-CURREN		5F15C015062	-11157.78
TOTAL INCOME					-11157.78

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 FOR COUNTY 16

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
390885	03/25/2019	IOWA BRIDGE & CULVERT LC	34687	5F16C016100	8462.31
TOTAL EXPENSE					8462.31
	03/26/2019	FEDERAL HWY ADMIN-CURREN		5F16C016100	-6769.85
TOTAL INCOME					-6769.85

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 FOR COUNTY 17

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
028181	02/21/2019	IDOT		5B17C017077	-350000.00
381384	03/04/2019	IOWA BRIDGE & CULVERT LC	35622	FE17C017081	2910.00
TOTAL EXPENSE					-347090.00
	03/06/2019	FEDERAL HWY ADMIN-CURREN		6017C017057	54.00
TOTAL INCOME					54.00

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 FOR COUNTY 18

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
352353	01/14/2019	CEDAR VALLEY CORP LLC	35305	5518C018067	1624.56
364987	02/04/2019	CEDAR VALLEY CORP LLC	35305	5518C018067	17108.64
366847	02/11/2019	CHRISTENSEN BROTHERS	35505	FF18C018069	110155.14
028177	02/14/2019	IDOT		5F18C018066	266.91
376704	02/25/2019	CHRISTENSEN BROTHERS	35505	FF18C018069	226519.98
385939	03/11/2019	CHRISTENSEN BROTHERS	35505	FF18C018069	118987.99
394426	03/25/2019	CHRISTENSEN BROTHERS	35505	FF18C018069	89361.25
TOTAL EXPENSE					564024.47

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 FOR COUNTY 19

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
028140	02/07/2019			7X190LFM086	1429.07
366560	02/13/2019	CALHOUN-BURNS AND	20618	FF190127601	4257.80
383097	03/13/2019	CALHOUN-BURNS AND	20618	FF190127601	4913.80
TOTAL EXPENSE					10600.67

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 FOR COUNTY 20

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
346562	01/14/2019	CALHOUN-BURNS AND	19780	5E20C020085	5374.47
346565	01/14/2019	CALHOUN-BURNS AND	20232	5F20C020093	2613.67
361657	02/06/2019	WRIGHT, TERESA K	20963	5E20C020085	2385.00
361667	02/06/2019	WOODBURN, CITY OF	20964	5E20C020085	1270.00
361577	02/07/2019	STITH, GREG	20962	5E20C020085	925.00
365864	02/12/2019	CALHOUN-BURNS AND	19780	5E20C020085	2718.80
028177	02/14/2019	IDOT		5F20C020107	482.16
370438	02/20/2019	CALHOUN-BURNS AND	20291	5E20C020110	3710.24
370440	02/20/2019	CALHOUN-BURNS AND	20232	5F20C020093	871.22
382110	03/14/2019	CALHOUN-BURNS AND	20291	5E20C020110	3710.25
TOTAL EXPENSE					24060.81
	01/15/2019	FEDERAL HWY ADMIN-CURREN		5E20C020085	-4299.58
				5F20C020093	-2090.94
	02/21/2019	FEDERAL HWY ADMIN-CURREN		5E20C020085	-2175.04
	02/26/2019	FEDERAL HWY ADMIN-CURREN		5E20C020110	-2968.19
				5F20C020093	-696.98
	03/19/2019	FEDERAL HWY ADMIN-CURREN		5E20C020110	-2968.20
TOTAL INCOME					-15198.93

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FOR COUNTY 21

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
356962	01/22/2019	GRAVES CONSTRUCTION CO	35227	6021C021136	935.55
TOTAL EXPENSE					935.55

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VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
385968	03/11/2019	C J MOYNA & SONS	35673	FG22C022089	20855.00
385994	03/11/2019	K-CONSTRUCTION INC	34952	6022C022060	22712.21
TOTAL EXPENSE					43567.21
	03/12/2019	FEDERAL HWY ADMIN-CURREN		6022C022060	-18169.77
TOTAL INCOME					-18169.77

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VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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365027	02/04/2019	DETERMANN ASPHALT LLC	35087	5523C023109	23083.40
374175	02/25/2019	DETERMANN ASPHALT LLC	35087	5523C023109	30000.00
TOTAL EXPENSE					53083.40
	03/21/2019	CLINTON, CITY OF		5523C023109	-324610.51
TOTAL INCOME					-324610.51

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VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
355063	01/22/2019	OMG MIDWEST INC	34013	5B24C024115	27446.11
355065	01/22/2019	OMG MIDWEST INC	34014	5524C024117	2036.01
355066	01/22/2019	OMG MIDWEST INC	34015	5524C024118	517.88
365898	02/11/2019	GUS CONSTRUCTION CO INC	34275	5F24C024113	11027.03
369415	02/21/2019	SUNDQUIST ENGINEERING PC	20982	51240000000	893.00
386686	03/19/2019	SUNDQUIST ENGINEERING PC	20982	51240000000	1073.00
TOTAL EXPENSE					42993.03
	02/12/2019	FEDERAL HWY ADMIN-CURREN		5F24C024113	-8821.62
TOTAL INCOME					-8821.62

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VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
372915	02/18/2019	FLYNN CO INC	32294	5525C025068	5693.06
373690	03/25/2019	FLYNN CO INC	32294	5525C025068	30000.00
TOTAL EXPENSE					35693.06

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VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
341922	01/10/2019	CALHOUN-BURNS AND	19966	51260000000	2453.00
341923	01/10/2019	CALHOUN-BURNS AND	19967	51260000000	2030.00
357214	02/04/2019	NORRIS ASPHALT PAVING	35088	6C26C026105	13556.36
365850	02/08/2019	CALHOUN-BURNS AND	19966	51260000000	2453.00
365853	02/08/2019	CALHOUN-BURNS AND	19967	51260000000	609.00
372607	02/18/2019	BLOOMFIELD BRIDGE &	35328	6026C026092	8226.43
372901	02/18/2019	IOWA BRIDGE & CULVERT LC	34954	5F26C026097	35375.17
386003	03/11/2019	IOWA BRIDGE & CULVERT LC	34954	5F26C026097	129980.00
394178	03/27/2019	CALHOUN-BURNS AND	19966	51260000000	1962.40
394183	03/27/2019	CALHOUN-BURNS AND	19967	51260000000	3045.00
TOTAL EXPENSE					199690.36
	01/09/2019	FEDERAL HWY ADMIN-CURREN		5F26C026097	-76387.89
	02/21/2019	FEDERAL HWY ADMIN-CURREN		5F26C026097	-28300.14
				6026C026092	-6581.14
	03/12/2019	FEDERAL HWY ADMIN-CURREN		5F26C026097	-103984.00
TOTAL INCOME					-215253.17

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VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
381383	03/04/2019	HERBERGER CONSTRUCTION	34444	6027C027057	280.00
TOTAL EXPENSE					280.00
	02/06/2019	KELLER EXCAVATING INC		6027C027065	-10638.46
	02/12/2019	FEDERAL HWY ADMIN-CURREN		6027C027065	8510.77
	02/20/2019	LEON, CITY OF		5527C027071	-148500.88
	03/06/2019	FEDERAL HWY ADMIN-CURREN		6027C027065	1600.00
TOTAL INCOME					-149028.57

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VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
346554	01/10/2019	CALHOUN-BURNS AND	17056	51290000000	9050.00
366855	02/11/2019	NORRIS ASPHALT PAVING	35089	5E29C029083	484323.83
372805	03/06/2019	CALHOUN-BURNS AND	17056	51290000000	18100.00
382091	03/14/2019	CALHOUN-BURNS AND	17056	51290000000	18100.00
394171	03/27/2019	CALHOUN-BURNS AND	21085	51290000000	342.00
TOTAL EXPENSE					529915.83

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 FOR COUNTY 30

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
394415	03/25/2019	HEARTLAND ASPHALT INC	35674	5530C030052	1100.46
394416	03/25/2019	HEARTLAND ASPHALT INC	35675	FG30C030054	3273.26
394417	03/25/2019	HEARTLAND ASPHALT INC	35676	FG30C030055	1973.46
TOTAL EXPENSE					6347.18

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VOUCHER NO. -----	DATE -----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
365023	02/04/2019	MATHY CONST. D/B/A	34999	5531C031088	94530.29
349333	02/18/2019	MATHY CONST. D/B/A	34213	5531C031086	29700.50
TOTAL EXPENSE					124230.79

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VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
381379	03/04/2019	JIM SCHROEDER	35635	5533C033135	9084.34
TOTAL EXPENSE					9084.34

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FOR COUNTY 34

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
381869	03/11/2019	HORSFIELD	34877	5534C034098	30000.00
TOTAL EXPENSE					30000.00

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VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
366839	02/11/2019	HEARTLAND ASPHALT INC	35257	5535C035088	2281.01
381372	03/04/2019	MATHY CONSTRUCTION	35090	5E35C035099	1752.92
383189	03/11/2019	HEARTLAND ASPHALT INC	35257	5535C035088	29463.09
TOTAL EXPENSE					33497.02

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VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
360775	01/28/2019	GRAVES CONSTRUCTION CO	35231	6036C036076	35777.54
361826	02/05/2019	HGM ASSOCIATES	19752	5E36C036075	1107.06
028177	02/14/2019	IDOT		5E36C036059	749.07
				6036C036074	455.45
372891	02/18/2019	GRAVES CONSTRUCTION CO	35231	6036C036076	465.60
TOTAL EXPENSE					38554.72
	01/29/2019	FEDERAL HWY ADMIN-CURREN		6036C036076	-28622.03
	02/21/2019	FEDERAL HWY ADMIN-CURREN		6036C036076	-372.48
TOTAL INCOME					-28994.51

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VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
372720	02/18/2019	GODBERSEN SMITH	33821	6037C037065	28500.00
374153	02/26/2019	WHKS & CO.	19380	5E37C037069	1556.10
374154	02/26/2019	WHKS & CO.	19380	5E37C037069	5051.48
374155	02/26/2019	WHKS & CO.	19380	5E37C037069	6661.58
374157	02/26/2019	WHKS & CO.	19948	5537C037075	4377.58
374158	02/26/2019	WHKS & CO.	19948	5537C037075	4899.88
366510	03/04/2019	IOWA BRIDGE & CULVERT LC	34491	5537C037070	18329.77
381662	03/05/2019	WHKS & CO.	19946	5537C037076	1524.82
TOTAL EXPENSE					70901.21
	02/21/2019	FEDERAL HWY ADMIN-CURREN		6037C037065	-22800.00
TOTAL INCOME					-22800.00

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VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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347062	01/14/2019	KAM LINE HIGHWAY	35383	5538C038111	1738.53
TOTAL EXPENSE					1738.53

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VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
352335	01/14/2019	MATHY CONSTRUCTION	34817	5P40C040095	135321.64
352336	01/14/2019	MATHY CONSTRUCTION	34818	5540C040096	21323.04
352337	01/14/2019	UNITED CONTRACTORS INC	34959	5F40C040088	55934.95
364991	02/04/2019	UNITED CONTRACTORS INC	34959	5F40C040088	91683.09
372882	02/18/2019	UNITED CONTRACTORS INC	34959	5F40C040088	58766.45
TOTAL EXPENSE					363029.17
	01/15/2019	FEDERAL HWY ADMIN-CURREN		5F40C040088	148.99
	02/06/2019	FEDERAL HWY ADMIN-CURREN		5P40C040095	-106502.04
	02/21/2019	FEDERAL HWY ADMIN-CURREN		5F40C040088	-63815.68
				5F40C040088	-49951.04
TOTAL INCOME					-220119.77

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VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
360735	01/28/2019	FLYNN CO INC	34878	5541C041124	193259.08
TOTAL EXPENSE					193259.08

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 20190331
 FOR COUNTY 42

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
343619	01/22/2019	VOGEL TRAFFICE SERVICES	35322	5542C042091	1310.56
372727	02/18/2019	MATHY CONSTRUCTION	34900	5542C042088	30000.00
374150	02/27/2019	CALHOUN-BURNS AND	20726	FC420077601	3486.00
374151	02/27/2019	CALHOUN-BURNS AND	20726	FC420077601	864.00
374160	02/27/2019	CALHOUN-BURNS AND	20727	5542C042098	3497.25
374161	02/27/2019	CALHOUN-BURNS AND	20727	5542C042098	2962.00
385989	03/11/2019	PETERSON CONTRACTORS	35454	FE42C042090	44426.00
390415	03/18/2019	MANATT'S INC	35686	FG42C042093	9215.00
TOTAL EXPENSE					95760.81

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 20190331
 FOR COUNTY 43

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
339629	01/11/2019	JEO CONSULTING GROUP INC	20472	FF43C043086	4200.00
356960	01/22/2019	A M COHRON & SON INC	34493	5F43C043079	3193.35
355045	01/29/2019	JEO CONSULTING GROUP INC	20472	FF43C043086	200.00
357815	01/31/2019	SUNDQUIST ENGINEERING PC	20121	5543C043085	19432.00
366004	02/11/2019	A M COHRON & SON INC	34493	5F43C043079	30000.00
370280	02/14/2019	A M COHRON & SON INC	34493	5F43C043079	108.90
380119	03/04/2019	THIEN FARM MANAGEMENT		5543C043085	3220.00
380125	03/04/2019	SUNDQUIST ENGINEERING PC	20121	5543C043085	14216.00
380134	03/04/2019	JEO CONSULTING GROUP INC	20472	FF43C043086	1050.00
399993	04/01/2019	WESTERN ENGINEERING CO	35091	5543C043084	5665.82
TOTAL EXPENSE					81286.07
	01/15/2019	TRANSFER CITY OF PISGAH		51430000000	-1009.00
	01/23/2019	FEDERAL HWY ADMIN-CURREN		5F43C043079	-2554.68
	02/12/2019	FEDERAL HWY ADMIN-CURREN		5F43C043079	-24000.00
	02/22/2019	TRANSFER CITY OF PISGAH		51430000000	-1009.00
TOTAL INCOME					-28572.68

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 20190331
 FOR COUNTY 44

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
381380	03/04/2019	IOWA BRIDGE & CULVERT LC	35639	5544C044084	7275.00
381381	03/04/2019	UNITED CONTRACTORS INC	35564	FF44C044080	16005.00
TOTAL EXPENSE					23280.00

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 20190331
FOR COUNTY 45

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
364192	02/04/2019	CROELL INC	34979	5E45C045081	8138.36
364194	02/04/2019	CROELL INC	34980	5545C045082	13761.83
TOTAL EXPENSE					21900.19

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 20190331
 FOR COUNTY 48

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
356963	01/22/2019	JASPER CONSTRUCTION	35163	6348C048082	47374.80
360734	01/28/2019	PETERSON CONTRACTORS	34693	5F48C048078	28087.19
366854	02/11/2019	L L PELLING CO INC	34730	5E48C048079	974.50
028177	02/14/2019	IDOT		5F48C048073	1886.54
TOTAL EXPENSE					78323.03
	01/23/2019	FEDERAL HWY ADMIN-CURREN		6348C048082	-37899.84
	01/24/2019	IOWA CO ENGINEER		5548C048075	-29919.82
	01/29/2019	FEDERAL HWY ADMIN-CURREN		5F48C048078	-22469.75
	02/12/2019	FEDERAL HWY ADMIN-CURREN		5E48C048079	-779.60
TOTAL INCOME					-91069.01

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 20190331
 FOR COUNTY 49

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
352330	01/14/2019	JIM SCHROEDER	34856	6049C049070	550.47
365032	02/04/2019	JIM SCHROEDER	34855	6049C049064	2246.07
028177	02/14/2019	IDOT		5F49C049065	2026.24
372892	02/18/2019	JIM SCHROEDER	35566	FE49C049072	5723.00
385966	03/11/2019	MATHY CONST. D/B/A	35693	5549C049074	1273.90
TOTAL EXPENSE					11819.68
	01/15/2019	FEDERAL HWY ADMIN-CURREN		6049C049070	-440.38
TOTAL INCOME					-440.38

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 20190331
 FOR COUNTY 50

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
360800	01/28/2019	MANATT'S INC	35430	5550C050122	340917.03
366856	02/11/2019	GODBERSEN SMITH	35235	6050C050115	150.00
372919	02/18/2019	MANATT'S INC	32860	5550C050109	14831.64
376736	02/25/2019	MANATT'S INC	35430	5550C050122	6072.95
372665	03/04/2019	MANATT'S INC	31856	5550C050105	30000.00
TOTAL EXPENSE					391971.62
	02/12/2019	FEDERAL HWY ADMIN-CURREN		6050C050115	-120.00
TOTAL INCOME					-120.00

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 20190331
 FOR COUNTY 51

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
376767	02/25/2019	IOWA BRIDGE & CULVERT LC	35236	5F51C051069	4074.00
386010	03/11/2019	IOWA BRIDGE & CULVERT LC	35236	5F51C051069	31971.20
TOTAL EXPENSE					36045.20
	02/26/2019	FEDERAL HWY ADMIN-CURREN		5F51C051069	-3259.20
	03/12/2019	FEDERAL HWY ADMIN-CURREN		5F51C051069	-25576.96
TOTAL INCOME					-28836.16

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 20190331
 FOR COUNTY 52

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
356969	01/22/2019	BOOMERANG CORPORATION	35165	5552C052107	81956.25
365037	02/04/2019	BOOMERANG CORPORATION	35165	5552C052107	66875.94
390431	03/18/2019	BOOMERANG CORPORATION	35165	5552C052107	1221.00
400000	04/01/2019	BOOMERANG CORPORATION	35165	5552C052107	50104.13
TOTAL EXPENSE					200157.32

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 20190331
FOR COUNTY 53

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
365039	02/04/2019	CEDAR VALLEY CORP LLC	35179	5B53C053086	159456.21
TOTAL EXPENSE					159456.21

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 20190331
 FOR COUNTY 54

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
360776	01/28/2019	NORRIS ASPHALT PAVING	34579	5E54C054110	6785.00
376746	02/25/2019	DELONG CONSTRUCTION INC	34939	5K54C054097	60703.57
TOTAL EXPENSE					67488.57
	01/16/2019	WASHINGTON CO RIVERBOAT		5K54C054097	-771.61
	01/29/2019	WASHINGTON CO RIVERBOAT		5K54C054097	.00
	02/26/2019	FEDERAL HWY ADMIN-CURREN		5K54C054097	-48562.86
TOTAL INCOME					-49334.47

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 20190331
 FOR COUNTY 55

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
364188	02/04/2019	MERRYMAN BRIDGE	34764	5F55C055159	10696.34
364189	02/04/2019	MERRYMAN BRIDGE	34765	5F55C055160	11863.36
398331	04/01/2019	MATHY CONSTRUCTION	35103	5555C055167	19964.37
398332	04/01/2019	MATHY CONSTRUCTION	35102	5555C055166	10035.63
TOTAL EXPENSE					52559.70
	02/06/2019	FEDERAL HWY ADMIN-CURREN		5F55C055159	-8557.07
				5F55C055160	-9490.69
TOTAL INCOME					-18047.76

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 20190331
 FOR COUNTY 57

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
028075	01/17/2019		34315	5557C057126	.00
390915	03/25/2019	JIM SCHROEDER	34699	6057C057132	16341.94
TOTAL EXPENSE					16341.94
	01/28/2019	L.L. PELLING CO INC.		5557C057126	-27000.40
	03/26/2019	FEDERAL HWY ADMIN-CURREN		6057C057132	-12203.60
TOTAL INCOME					-39204.00

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 20190331
 FOR COUNTY 58

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
352649	01/23/2019	HR GREEN INC	17685	51580000000	9700.25
366902	02/11/2019	UNITED CONTRACTORS INC	35332	6058C058043	902041.34
373245	02/22/2019	HR GREEN INC	17685	51580000000	9986.50
390424	03/18/2019	UNITED CONTRACTORS INC	35332	6058C058043	724038.31
386456	04/01/2019	HR GREEN INC	17685	51580000000	2109.75
TOTAL EXPENSE					1647876.15

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 20190331
 FOR COUNTY 60

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
352364	01/14/2019	DIXON CONSTRUCTION CO	35511	FF60C060113	6183.75
352365	01/14/2019	DIXON CONSTRUCTION CO	35512	FF60C060118	6049.89
360715	01/28/2019	DIXON CONSTRUCTION CO	35511	FF60C060113	53936.85
376703	02/25/2019	DIXON CONSTRUCTION CO	35511	FF60C060113	58530.44
390398	03/18/2019	MANATT'S INC	34884	5E60C060116	498.64
390399	03/18/2019	MANATT'S INC	34885	5E60C060117	422.33
390406	03/18/2019	DIXON CONSTRUCTION CO	35751	FF60C060095	13822.50
394427	03/25/2019	DIXON CONSTRUCTION CO	35511	FF60C060113	22018.41
TOTAL EXPENSE					161462.81
	03/26/2019	FEDERAL HWY ADMIN-CURREN		5860C060110	-43316.08
TOTAL INCOME					-43316.08

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 20190331
 FOR COUNTY 61

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
356959	01/22/2019	ASPHALT SURFACE	35028	5561C061112	4740.36
028177	02/14/2019	IDOT		5E61C061103	2307.63
373588	03/04/2019	ASPHALT SURFACE	35028	5561C061112	26988.66
TOTAL EXPENSE					34036.65

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 20190331
 FOR COUNTY 62

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
365025	02/04/2019	NORRIS ASPHALT PAVING	35188	5562C062093	52487.93
372890	02/18/2019	NORRIS ASPHALT PAVING	35188	5562C062093	127232.00
390413	03/18/2019	NORRIS ASPHALT PAVING	35188	5562C062093	10326.14
TOTAL EXPENSE					190046.07

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 20190331
 FOR COUNTY 63

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
028183	02/21/2019	IDOT		5E63C063127	-6687.48
TOTAL EXPENSE					-6687.48
	02/26/2019	FEDERAL HWY ADMIN-CURREN		5E63C063127	-41187.20
TOTAL INCOME					-41187.20

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 20190331
 FOR COUNTY 64

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
352332	01/14/2019	MANATT'S INC	35189	5564C064127	8437.03
372702	03/04/2019	PETERSON CONTRACTORS	33919	5F64C064125	12667.71
TOTAL EXPENSE					21104.74
	03/06/2019	FEDERAL HWY ADMIN-CURREN		5F64C064125	-10134.17
TOTAL INCOME					-10134.17

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 20190331
 FOR COUNTY 65

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
355086	01/31/2019	HGM ASSOCIATES	16643	6065C065100	2382.00
357829	01/31/2019	HGM ASSOCIATES	19858	51650000000	23733.88
357831	01/31/2019	JEO CONSULTING GROUP INC	19992	5565C065104	1540.25
361788	02/06/2019	JEO CONSULTING GROUP INC	20612	5465C065094	750.00
347347	02/12/2019	WESTERN ENGINEERING CO	34650	5565C065104	14953.22
372914	02/18/2019	UNITED CONTRACTORS INC	35074	5465C065094	127383.07
377886	02/27/2019	JEO CONSULTING GROUP INC	19992	5565C065104	2276.00
377903	02/27/2019	JEO CONSULTING GROUP INC	20612	5465C065094	4145.00
380145	03/04/2019	HGM ASSOCIATES	19858	51650000000	2515.62
385965	03/11/2019	UNITED CONTRACTORS INC	35074	5465C065094	21465.00
396266	03/27/2019	JEO CONSULTING GROUP INC	20612	5465C065094	7125.00
TOTAL EXPENSE					208269.04

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 20190331
FOR COUNTY 66

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
028051	01/17/2019	IDOT		5566C066069	-402319.75
TOTAL EXPENSE					-402319.75

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 20190331
 FOR COUNTY 67

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
356890	01/22/2019	DIXON CONSTRUCTION CO	35513	FF67C067081	5529.00
356891	01/22/2019	CEDAR VALLEY CORP LLC	35521	FG67C067082	20273.00
356892	01/22/2019	QUALITY STRIPING INC	35541	FJ67C067079	123.19
356894	01/22/2019	DIXON CONSTRUCTION CO	35298	60678365601	33961.40
364984	02/04/2019	DIXON CONSTRUCTION CO	35298	60678365601	14346.30
TOTAL EXPENSE					74232.89
	01/23/2019	FEDERAL HWY ADMIN-CURREN		60678365601	-27169.12
	02/06/2019	FEDERAL HWY ADMIN-CURREN		60678365601	-11477.04
	03/19/2019	FEDERAL HWY ADMIN-CURREN		6067C067078	-5318.28
TOTAL INCOME					-43964.44

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 20190331
 FOR COUNTY 68

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
352985	01/22/2019	NORRIS ASPHALT PAVING	34903	5E68C068083	30000.00
357230	01/29/2019	CALHOUN-BURNS AND	16988	51680000000	988.50
381860	03/25/2019	HERBERGER CONSTRUCTION	34769	6068C068036	23147.15
TOTAL EXPENSE					54135.65
	03/26/2019	FEDERAL HWY ADMIN-CURREN		6068C068036	-9956.31
TOTAL INCOME					-9956.31

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 20190331
 FOR COUNTY 69

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
028177	02/14/2019	IDOT		5F69C069051	3469.21
TOTAL EXPENSE					3469.21
	02/06/2019	KNIFE RIVER MIDWEST LLC		5B69C069050	-1500.00
				5B69C069053	-18000.00
				5E69C069054	-50260.01
				5E69C069055	-57000.00
TOTAL INCOME					-126760.01

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 20190331
 FOR COUNTY 72

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
	01/09/2019	FEDERAL HWY ADMIN-CURREN		5F72C072069	-325951.89
				5F72C072071	-218074.40
TOTAL INCOME					-544026.29

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 20190331
 FOR COUNTY 73

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
028206	03/05/2019	IDOT		6073C073126	-2000000.00
TOTAL EXPENSE					-2000000.00
	03/06/2019	FEDERAL HWY ADMIN-CURREN		6073C073126	879614.62
TOTAL INCOME					879614.62

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 20190331
 FOR COUNTY 74

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
028177	02/14/2019	IDOT		6C74C074100	866.71
374168	02/25/2019	CEDAR VALLEY CORP LLC	34302	5E74C074102	5341.67
TOTAL EXPENSE					6208.38

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 20190331
 FOR COUNTY 75

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
352371	01/14/2019	DIXON CONSTRUCTION CO	34963	6075C075143	80182.44
366896	02/11/2019	DIXON CONSTRUCTION CO	34963	6075C075143	6278.86
028177	02/14/2019	IDOT		5E75C075148	1962.44
028182	02/21/2019	IDOT		5575C075144	-500000.00
399992	04/01/2019	DIXON CONSTRUCTION CO	34963	6075C075143	2980.00
TOTAL EXPENSE					-408596.26
	01/15/2019	FEDERAL HWY ADMIN-CURREN		6075C075143	-44016.95
	01/16/2019	STATE TREAS OFFICE		51750000000	-500000.00
	02/12/2019	FEDERAL HWY ADMIN-CURREN		6075C075143	-5023.09
	02/20/2019	PLYMOUTH COUNTY TRANSFER		51750000000	-500000.00
TOTAL INCOME					-1049040.04

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 20190331
 FOR COUNTY 76

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
356938	01/22/2019	MANATT'S INC	34458	5E76C076068	25346.65
TOTAL EXPENSE					25346.65
	01/29/2019	POCAHONTAS COUNTY AUDITO		FG76C076071	-2000000.00
TOTAL INCOME					-2000000.00

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 20190331
 FOR COUNTY 77

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
352289	01/14/2019	OMG MIDWEST INC	35114	5E77C077217	7760.00
360853	02/08/2019	SNYDER & ASSOCIATES INC	11554	5E77C077164	9008.61
364141	02/08/2019	SNYDER & ASSOCIATES INC	11554	5E77C077164	2568.95
366899	02/11/2019	OMG MIDWEST INC	35356	5B77C077222	349.60
376734	02/25/2019	GUS CONSTRUCTION CO INC	35516	FG77C077218	2425.00
376735	02/25/2019	GUS CONSTRUCTION CO INC	35515	FE77C077215	2425.00
376747	02/25/2019	OMG MIDWEST INC	35114	5E77C077217	10486.62
385945	03/11/2019	OMG MIDWEST INC	35114	5E77C077217	24694.80
TOTAL EXPENSE					59718.58
	01/15/2019	FEDERAL HWY ADMIN-CURREN		5E77C077217	-6208.00
	02/26/2019	FEDERAL HWY ADMIN-CURREN		5E77C077217	-8389.30
	03/12/2019	FEDERAL HWY ADMIN-CURREN		5E77C077217	-19755.84
	03/19/2019	FEDERAL HWY ADMIN-CURREN		6077C077212	-23732.39
TOTAL INCOME					-58085.53

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 20190331
FOR COUNTY 78

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
352372	01/14/2019	WESTERN ENGINEERING CO	35260	5E78C078197	138794.95
372888	02/18/2019	WESTERN ENGINEERING CO	35260	5E78C078197	3000.00
TOTAL EXPENSE					141794.95

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 20190331
FOR COUNTY 81

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
364985	02/04/2019	CEDAR VALLEY CORP LLC	35181	5E81C081069	2106.13
TOTAL EXPENSE					2106.13

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 20190331
 FOR COUNTY 82

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
381378	03/04/2019	DETERMANN ASPHALT LLC	35016	5582C082058	4332.48
390405	03/18/2019	DETERMANN ASPHALT LLC	35016	5582C082058	67986.59
TOTAL EXPENSE					72319.07

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 20190331
 FOR COUNTY 83

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
352376	01/14/2019	WESTERN ENGINEERING CO	34825	5E83C083070	368839.99
372640	02/18/2019	GUS CONSTRUCTION CO INC	34704	6083C083069	14666.23
TOTAL EXPENSE					383506.22
	01/15/2019	FEDERAL HWY ADMIN-CURREN		5E83C083070	-141710.47
	02/21/2019	FEDERAL HWY ADMIN-CURREN		6083C083069	-11732.98
TOTAL INCOME					-153443.45

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 20190331
 FOR COUNTY 84

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
028177	02/14/2019	IDOT		5F84C084155 60846550605	2171.65 5708.97
372924	02/18/2019	CHRISTENSEN BROTHERS	35242	6084C084159	1120.00
373432	02/25/2019	CHRISTENSEN BROTHERS	35242	6084C084159	10132.32
TOTAL EXPENSE					19132.94
	02/21/2019	FEDERAL HWY ADMIN-CURREN		6084C084159	-896.00
	02/26/2019	FEDERAL HWY ADMIN-CURREN		6084C084159	-7985.86
TOTAL INCOME					-8881.86

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 20190331
FOR COUNTY 85

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
374171	02/25/2019	WEIDEMANN INC	34968	5585C085147	5466.78
TOTAL EXPENSE					5466.78

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 20190331
FOR COUNTY 87

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
394396	03/25/2019	HERBERGER CONSTRUCTION	35519	5587C087054	14380.25
TOTAL EXPENSE					14380.25

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 20190331
FOR COUNTY 88

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
366876	02/11/2019	HENNINGSEN CONSTRUCTION	34911	5588C088058	19672.26
TOTAL EXPENSE					19672.26

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 20190331
 FOR COUNTY 89

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
360783	01/28/2019	KELLER EXCAVATING INC	34777	5F89C089088	184042.63
TOTAL EXPENSE					184042.63
	01/29/2019	FEDERAL HWY ADMIN-CURREN		5F89C089088	-147234.10
TOTAL INCOME					-147234.10

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 20190331
FOR COUNTY 90

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
356893	01/22/2019	NORRIS ASPHALT PAVING	35358	5590C090090	7732.72
TOTAL EXPENSE					7732.72

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 20190331
 FOR COUNTY 91

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
352377	01/14/2019	NORRIS ASPHALT PAVING	35531	FG91C091121	1784.80
360798	01/28/2019	OMG MIDWEST INC	34734	5E91C091119	180192.07
390416	03/18/2019	OMG MIDWEST INC	34734	5E91C091119	27427.33
TOTAL EXPENSE					209404.20

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 20190331
 FOR COUNTY 92

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
356911	01/22/2019	IOWA BRIDGE & CULVERT LC	35302	5592C092097	3656.90
364993	02/04/2019	IOWA BRIDGE & CULVERT LC	35302	5592C092097	6584.59
369902	02/18/2019	STREB CONSTRUCTION CO	34892	5E92C092085	23076.10
369905	02/18/2019	STREB CONSTRUCTION CO	34893	5E92C092094	6923.90
369556	02/25/2019	IOWA BRIDGE & CULVERT LC	34969	5F92C092074	16767.57
TOTAL EXPENSE					57009.06
	02/21/2019	FEDERAL HWY ADMIN-CURREN		5E92C092085	-14979.67
				5E92C092094	-2136.42
	02/26/2019	FEDERAL HWY ADMIN-CURREN		5F92C092074	-13414.06
TOTAL INCOME					-30530.15

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 20190331
 FOR COUNTY 93

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
360797	01/28/2019	MCCULLEY CULVERTS INC	35068	5593C093065	1333.75
360280	01/29/2019	CALHOUN-BURNS AND	19980	51930000000	6931.10
TOTAL EXPENSE					8264.85

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 20190331
 FOR COUNTY 94

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
360744	01/28/2019	MIDWEST CONTRACTING LLC	35582	FE94C094050	1212.50
360745	01/28/2019	MIDWEST CONTRACTING LLC	35462	FF94C094113	1358.00
364992	02/04/2019	PETERSON CONTRACTORS	34375	5594C094104	522.83
366493	02/11/2019	PETERSON CONTRACTORS	34375	5594C094104	24745.54
386009	03/11/2019	FORT DODGE ASPHALT CO	35705	5594C094117	3789.79
TOTAL EXPENSE					31628.66

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 20190331
 FOR COUNTY 96

VOUCHER NO. -----	DATE ----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
346625	02/04/2019	CROELL INC	34989	5596C096146	30000.00
364195	02/04/2019	CROELL INC	34981	5F96C096144	8099.81
TOTAL EXPENSE					38099.81
	02/06/2019	FEDERAL HWY ADMIN-CURREN		5F96C096144	-6479.85
TOTAL INCOME					-6479.85

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 20190331
 FOR COUNTY 97

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
360773	01/28/2019	CEDAR VALLEY CORP LLC	35182	5E97C097134	45025.25
360774	01/28/2019	GODBERSEN SMITH	34291	5F97C097129	7452.26
365030	02/04/2019	DIXON CONSTRUCTION CO	35303	5597C097132	104457.36
366898	02/11/2019	CEDAR VALLEY CORP LLC	35182	5E97C097134	4970.94
372889	02/18/2019	DIXON CONSTRUCTION CO	35303	5597C097132	40874.31
386004	03/11/2019	DIXON CONSTRUCTION CO	35303	5597C097132	26133.18
394395	03/25/2019	CHRISTENSEN BROTHERS	34290	6097C097112	1357.83
TOTAL EXPENSE					230271.13
	01/29/2019	FEDERAL HWY ADMIN-CURREN		5F97C097129	-5961.81
	03/26/2019	FEDERAL HWY ADMIN-CURREN		6097C097112	11298.70
TOTAL INCOME					5336.89

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 20190331
FOR COUNTY 98

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
-----	----	-----	-----	-----	-----
028051	01/17/2019	IDOT		51980000000	402319.75
TOTAL EXPENSE					402319.75