

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 03/31/15
 FOR COUNTY 02

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
319303	01/12/2015	COMMERCIAL CONSTRUCTION	31132	6002C002060	67421.18
338275	02/09/2015	COMMERCIAL CONSTRUCTION	31132	6002C002060	81604.29
360927	03/23/2015	HGM ASSOCIATES	14913	51020000000	683.85
TOTAL EXPENSE					149709.32
	01/14/2015	FEDERAL HWY ADMIN-CURREN		6002C002060	-53936.94
	02/10/2015	FEDERAL HWY ADMIN-CURREN		6002C002060	-65448.25
TOTAL INCOME					-119385.19

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 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 03/31/15
 FOR COUNTY 03

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
326889	01/20/2015	MATHY CONSTRUCTION	30421	5E03C003052	43799.21
022831	03/11/2015	IDOT		5503C003053	-8350.97
TOTAL EXPENSE					35448.24
	03/31/2015	FEDERAL HWY ADMIN-CURREN		5803C003055	21199.10
				5803C003056	-21199.10
TOTAL INCOME					.00

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 FOR QUARTER ENDED 03/31/15
 FOR COUNTY 04

VOUCHER NO. -----	DATE -----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
332819	01/30/2015	CALHOUN-BURNS AND	15962	51040000000	4347.50
339928	02/12/2015	CALHOUN-BURNS AND	15731	51040000000	941.85
339939	02/12/2015	CALHOUN-BURNS AND	15962	51040000000	1739.00
363033	03/23/2015	CALHOUN-BURNS AND	15731	51040000000	672.75
TOTAL EXPENSE					7701.10

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FOR QUARTER ENDED 03/31/15
FOR COUNTY 06

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
022795	03/04/2015	IDOT		5F06C006084	1026.99
362276	03/23/2015	MATHY CONST. D/B/A	29863	5E06C006086	29731.83
TOTAL EXPENSE					30758.82

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 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 03/31/15
 FOR COUNTY 07

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
326860	01/20/2015	CONCRETE FOUNDATIONS INC	31663	5B07C007130	188874.30
347015	02/23/2015	PETERSON CONTRACTORS	31761	5B07C007129	2959.66
370055	03/30/2015	JIM SCHROEDER	31397	6007C007091	9400.05
022872	04/01/2015			5B07C007130	-450000.00
TOTAL EXPENSE					-248765.99
	03/31/2015	FEDERAL HWY ADMIN-CURREN		6007C007091	-7520.04
TOTAL INCOME					-7520.04

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 (NOT INCLUDING ROAD USE TAXES AND NON-PROJECT SPREAD)
 FOR QUARTER ENDED 03/31/15
 FOR COUNTY 08

VOUCHER NO. -----	DATE -----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
355913	03/09/2015	MATHY CONSTRUCTION	31444	5E08C008064	1969.52
TOTAL EXPENSE					1969.52
	12/31/2014	FEDERAL HWY ADMIN-CURREN		6308C008062	-2145.50
	03/10/2015	FEDERAL HWY ADMIN-CURREN		5E08C008064	-1575.62
TOTAL INCOME					-3721.12

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FOR QUARTER ENDED 03/31/15
FOR COUNTY 09

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
352290	03/02/2015	CONCRETE FOUNDATIONS INC	31850	5E09C009073	170954.42
376726	04/06/2015	IOWA BRIDGE & CULVERT LC	31135	6009C009068	366635.96
TOTAL EXPENSE					537590.38

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FOR COUNTY 10

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
342592	03/16/2015	JB HOLLAND CONSTRUCTION	29908	5B10C010068	30000.00
360579	03/16/2015	IOWA EROSION CONTROL INC	31858	5B10C010084	11214.27
TOTAL EXPENSE					41214.27

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 FOR COUNTY 11

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
331028	01/26/2015	OMG MIDWEST INC	31530	5E11C011091	2210.28
331029	01/26/2015	OMG MIDWEST INC	31531	5511C011102	1998.04
348452	03/02/2015	DIXON CONSTRUCTION CO	31072	5F11C011092	11943.86
360596	03/16/2015	OMG MIDWEST INC	31530	5E11C011091	1292.21
360597	03/16/2015	OMG MIDWEST INC	31531	5511C011102	88.59
371106	03/30/2015	OMG MIDWEST INC	31530	5E11C011091	77997.57
TOTAL EXPENSE					95530.55
	01/21/2015	FEDERAL HWY ADMIN-CURREN		5811C011114	-433678.50
TOTAL INCOME					-433678.50

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 FOR COUNTY 12

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
022795	03/04/2015	IDOT		5F12C012083	2032.33
373389	04/06/2015	PETERSON CONTRACTORS	31398	6012C012086	15110.85
TOTAL EXPENSE					17143.18
	12/31/2014	FEDERAL HWY ADMIN-CURREN		6012C012086	-950.41
	03/17/2015	FEDERAL HWY ADMIN-CURREN		5F12C012083	-8806.38
TOTAL INCOME					-9756.79

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 FOR COUNTY 16

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
330999	01/26/2015	PETERSON CONTRACTORS	31896	5816C016089	266485.36
346965	02/23/2015	ILLOWA INVESTMENTS INC	31889	5B16C016091	751.74
352453	03/09/2015	ILLOWA INVESTMENTS INC	31889	5B16C016091	2408.38
366567	03/23/2015	PETERSON CONTRACTORS	31896	5816C016089	19310.70
022873	04/01/2015			5B16C016091	-74677.00
TOTAL EXPENSE					214279.18
	01/28/2015	FEDERAL HWY ADMIN-CURREN		5816C016089	-213188.29
	03/11/2015	LOWDEN, CITY OF		5E16C016083	-25797.09
	03/24/2015	FEDERAL HWY ADMIN-CURREN		5816C016089	-15448.56
TOTAL INCOME					-254433.94

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 FOR COUNTY 18

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
319312	01/12/2015	HENNINGSEN CONSTRUCTION	31447	5518C018061	5300.00
332538	02/02/2015	CHRISTENSEN BROTHERS	30072	5D18C018062	30000.00
348469	03/02/2015	GUS CONSTRUCTION CO INC	29396	5F18C018064	8381.17
355449	03/06/2015	GUS CONSTRUCTION CO INC	29396	5F18C018064	46.36
TOTAL EXPENSE					43727.53

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FOR COUNTY 19

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
022745	02/13/2015		16886	51190000000	43287.75
TOTAL EXPENSE					43287.75

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 FOR COUNTY 20

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
314460	01/12/2015	MIDWEST CONTRACTORS	31698	5520C020100	6354.85
334698	02/09/2015	CALHOUN-BURNS AND	15722	5F20C020098	758.88
022795	03/04/2015	IDOT		5E20C020082	495.36
355707	03/10/2015	CALHOUN-BURNS AND	15628	5E20C020094	336.00
355725	03/10/2015	CALHOUN-BURNS AND	15722	5F20C020098	1305.00
TOTAL EXPENSE					9250.09
	02/10/2015	FEDERAL HWY ADMIN-CURREN		5F20C020098	-607.10
	03/17/2015	FEDERAL HWY ADMIN-CURREN		5E20C020094	-268.80
				5F20C020098	-1044.00
TOTAL INCOME					-1919.90

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FOR COUNTY 21

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
326890	01/20/2015	MIDWEST CONTRACTING LLC	31499	6021C021126	33243.84
TOTAL EXPENSE					33243.84
	01/21/2015	FEDERAL HWY ADMIN-CURREN		6021C021126	-11295.00
TOTAL INCOME					-11295.00

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 FOR COUNTY 22

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
330998	01/26/2015	MATHY CONST. D/B/A	31448	5E22C022072	215002.55
360578	03/16/2015	MATHY CONST. D/B/A	31448	5E22C022072	206646.44
TOTAL EXPENSE					421648.99

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 FOR COUNTY 23

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
022672	01/28/2015	IDOT		6023C023088	2197.67
376704	04/06/2015	BRANDT CONSTRUCTION CO	31746	5823C023098	436.50
TOTAL EXPENSE					2634.17
	12/31/2014	FEDERAL HWY ADMIN-CURREN		5823C023098	-21579.02
TOTAL INCOME					-21579.02

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VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
327058	01/23/2015	SUNDQUIST ENGINEERING PC	16028	51240000000	43.50
343584	02/25/2015	SUNDQUIST ENGINEERING PC	16967	51240000000	807.50
355939	03/09/2015	GUS CONSTRUCTION CO INC	32145	5F24C024103	3395.97
355940	03/09/2015	GUS CONSTRUCTION CO INC	32146	6024C024105	2522.00
371542	04/02/2015	SUNDQUIST ENGINEERING PC	16967	51240000000	1976.00
376739	04/06/2015	GUS CONSTRUCTION CO INC	32146	6024C024105	8609.72
TOTAL EXPENSE					17354.69
	03/10/2015	FEDERAL HWY ADMIN-CURREN		5F24C024103	-2173.42
				6024C024105	-1614.08
TOTAL INCOME					-3787.50

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FOR COUNTY 25

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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	01/06/2015	FEDERAL HWY ADMIN-CURREN		6C25C025094	-46657.57
TOTAL INCOME					-46657.57

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 FOR COUNTY 26

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
315022	01/05/2015	IOWA BRIDGE & CULVERT LC	31747	5826C026084	64772.99
347032	02/23/2015	IOWA BRIDGE & CULVERT LC	31747	5826C026084	20286.39
342436	03/03/2015	DAVIS COUNTY ENGINEER	16955	51260000000	11990.51
367627	03/31/2015	CALHOUN-BURNS AND	17039	51260000000	2860.00
TOTAL EXPENSE					99909.89
	01/06/2015	FEDERAL HWY ADMIN-CURREN		5826C026084	-51818.39
	02/25/2015	FEDERAL HWY ADMIN-CURREN		5826C026084	-16226.24
TOTAL INCOME					-68044.63

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 FOR COUNTY 29

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
326888	01/20/2015	SHIPLEY CONSTRUCTION	31171	5B29C029072	140558.21
326895	01/20/2015	STEGER CONSTRUCTION INC	31863	5529C029029	171614.05
022672	01/28/2015	IDOT		5E29C029071	1924.51
334126	02/02/2015	STEGER CONSTRUCTION INC	31863	5529C029029	40878.40
334127	02/02/2015	SHIPLEY CONSTRUCTION	31171	5B29C029072	7459.96
335514	02/09/2015	CALHOUN-BURNS AND	16699	51290000000	12960.00
339903	02/12/2015	DES MOINES COUNTY		51290000000	78595.36
022795	03/04/2015	IDOT		5E29C029071	1924.51
355605	03/10/2015	CALHOUN-BURNS AND	16699	51290000000	13592.83
365543	03/23/2015	STEGER CONSTRUCTION INC	31863	5529C029029	24677.34
371796	04/02/2015	CALHOUN-BURNS AND	17056	51290000000	340.90
TOTAL EXPENSE					494526.07

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 FOR COUNTY 30

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
317239	01/12/2015	CHRISTENSEN BROTHERS	30830	6030C030046	15232.20
TOTAL EXPENSE					15232.20
	01/14/2015	FEDERAL HWY ADMIN-CURREN		6030C030046	-12185.76
TOTAL INCOME					-12185.76

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 FOR COUNTY 31

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
342180	02/16/2015	SKYLINE CONSTRUCTION INC	31203	5531C031053	613736.59
366634	03/23/2015	SKYLINE CONSTRUCTION INC	31203	5531C031053	89922.34
376727	04/06/2015	SKYLINE CONSTRUCTION INC	31203	5531C031053	166910.37
TOTAL EXPENSE					870569.30
	03/31/2015	FEDERAL HWY ADMIN-CURREN		5E312100671	-88319.41
TOTAL INCOME					-88319.41

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FOR COUNTY 32

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
348421	03/02/2015	HEARTLAND ASPHALT INC	31178	5E32C032045	14418.05
348422	03/02/2015	HEARTLAND ASPHALT INC	31179	5E32C032046	10670.49
TOTAL EXPENSE					25088.54

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 FOR COUNTY 33

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
319306	01/12/2015	BRENNAN CONSTRUCTION CO	31316	5R33C033100	28308.40
360642	03/16/2015	MATHY CONSTRUCTION	28579	5E33C033099	53726.13
362125	03/23/2015	MATHY CONSTRUCTION	28579	5E33C033099	30000.00
TOTAL EXPENSE					112034.53
	01/14/2015	FEDERAL HWY ADMIN-CURREN		5R33C033100	-25477.56
TOTAL INCOME					-25477.56

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VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
022746	02/13/2015			51340000000	6353.53
TOTAL EXPENSE					6353.53

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FOR COUNTY 35

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
022795	03/04/2015	IDOT		5E35C035073	3080.93
				6035C035072	715.94
TOTAL EXPENSE					3796.87

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VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
315064	01/08/2015	HGM ASSOCIATES	15527	51360000000	1220.06
315065	01/08/2015	HGM ASSOCIATES	15756	51360000000	5074.95
331206	01/29/2015	HGM ASSOCIATES	15756	51360000000	2611.35
347022	02/23/2015	WESTERN ENGINEERING CO	31533	5536C036069	3450.00
356111	03/11/2015	HGM ASSOCIATES	17003	51360000000	3653.26
TOTAL EXPENSE					16009.62

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 FOR COUNTY 37

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
314566	01/05/2015	FORT DODGE ASPHALT CO	30675	5E37C037066	27245.70
022672	01/28/2015	IDOT		6337C037064	937.44
TOTAL EXPENSE					28183.14
	03/17/2015	FEDERAL HWY ADMIN-CURREN		5E37C037066	-67517.60
TOTAL INCOME					-67517.60

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VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
360618	03/16/2015	BOULDER CONTRACTING LLC	31808	5838C038092	7817.58
367520	03/30/2015	VOGEL TRAFFICE SERVICES	31738	5538C038095	1882.27
TOTAL EXPENSE					9699.85
	03/17/2015	FEDERAL HWY ADMIN-CURREN		5838C038092	-6254.06
TOTAL INCOME					-6254.06

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FOR COUNTY 39

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
022672	01/28/2015	IDOT		5E39C039076	6157.49
TOTAL EXPENSE					6157.49

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VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
022855	03/25/2015			5D412837602	-20758.43
TOTAL EXPENSE					-20758.43

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VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
318077	01/12/2015	CALHOUN-BURNS AND	16328	6042C042077	12944.40
330104	01/28/2015	CALHOUN-BURNS AND	16712	6342C042079	446.70
352266	03/02/2015	IOWA BRIDGE & CULVERT LC	31951	6042C042073	3686.00
368991	03/27/2015	CALHOUN-BURNS AND	16712	6342C042079	4467.00
376702	04/06/2015	BOULDER CONTRACTING LLC	31144	6042C042072	5399.09
TOTAL EXPENSE					26943.19
	03/03/2015	FEDERAL HWY ADMIN-CURREN		6042C042073	-2948.80
TOTAL INCOME					-2948.80

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VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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315068	01/08/2015	SUNDQUIST ENGINEERING PC	08438	51430000000	9908.00
327106	01/26/2015	SUNDQUIST ENGINEERING PC	08438	51430000000	12862.00
340342	02/16/2015	SUNDQUIST ENGINEERING PC	08438	51430000000	3379.00
340356	02/16/2015	SUNDQUIST ENGINEERING PC	16938	6043C043077	3911.50
TOTAL EXPENSE					30060.50
	02/17/2015	CORR CITY OF PISGAH		51430000000	-5045.00
	02/27/2015	CITY OF PISGAH AGREEMENT		51430000000	-1009.00
	03/24/2015	TRANSFER CITY OF PISGAH		51430000000	-1009.00
TOTAL INCOME					-7063.00

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 03/31/15
 FOR COUNTY 44

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
360595	03/16/2015	TAYLOR CONSTRUCTION INC	32151	5F44C044075	4171.00
TOTAL EXPENSE					4171.00
	03/17/2015	FEDERAL HWY ADMIN-CURREN		5F44C044075	-3336.80
TOTAL INCOME					-3336.80

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 03/31/15
 FOR COUNTY 45

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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327882	02/23/2015	CALHOUN-BURNS AND	16897	5F45C045075	3490.00
366606	03/23/2015	CONCRETE FOUNDATIONS INC	31427	5545C045070	2679.88
368502	03/27/2015	CALHOUN-BURNS AND	16897	5F45C045075	3071.20
370061	03/30/2015	CONCRETE FOUNDATIONS INC	31427	5545C045070	30000.00
TOTAL EXPENSE					39241.08

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 03/31/15
 FOR COUNTY 47

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
326856	01/20/2015	GODBERSEN SMITH	28717	6047C047047	399.93
327053	01/23/2015	SUNDQUIST ENGINEERING PC	15978	51470000000	5066.75
327089	01/23/2015	SUNDQUIST ENGINEERING PC	16764	51470000000	22945.50
332510	02/02/2015	GODBERSEN SMITH	29403	6047C047048	9017.50
TOTAL EXPENSE					37429.68
	01/21/2015	FEDERAL HWY ADMIN-CURREN		6047C047047	-319.94
	02/03/2015	FEDERAL HWY ADMIN-CURREN		6047C047048	-6756.00
TOTAL INCOME					-7075.94

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 03/31/15
 FOR COUNTY 48

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
022672	01/28/2015	IDOT		6048C048062	1811.64
346974	02/23/2015	IOWA BRIDGE & CULVERT LC	31148	6048C048065	105996.16
352291	03/02/2015	L L PELLING CO INC	31770	5E48C048068	59028.34
360593	03/16/2015	IOWA BRIDGE & CULVERT LC	31148	6048C048065	7360.00
360619	03/16/2015	L L PELLING CO INC	31770	5E48C048068	26027.02
TOTAL EXPENSE					200223.16
	02/25/2015	FEDERAL HWY ADMIN-CURREN		6048C048065	-84796.93
	03/17/2015	FEDERAL HWY ADMIN-CURREN		6048C048065	-5888.00
TOTAL INCOME					-90684.93

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 03/31/15
 FOR COUNTY 49

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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331000	01/26/2015	JIM SCHROEDER	31752	5F49C049058	485.00
332898	02/02/2015	JIM SCHROEDER	31752	5F49C049058	11010.23
376703	04/06/2015	MATHY CONST. D/B/A	32315	5549C049061	626.62
376725	04/06/2015	MATHY CONST. D/B/A	32314	5E49C049060	2534.32
TOTAL EXPENSE					14656.17
	01/28/2015	FEDERAL HWY ADMIN-CURREN		5F49C049058	-388.00
	02/03/2015	FEDERAL HWY ADMIN-CURREN		5F49C049058	-8808.18
TOTAL INCOME					-9196.18

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 03/31/15
FOR COUNTY 50

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
326849	01/20/2015	MANATT'S INC	31856	5550C050105	42340.04
TOTAL EXPENSE					42340.04

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 03/31/15
 FOR COUNTY 51

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
315013	01/05/2015	NORRIS ASPHALT PAVING	31535	5551C051063	295973.55
315952	01/08/2015	CALHOUN-BURNS AND	15072	51510000000	1815.80
315965	01/08/2015	CALHOUN-BURNS AND	15073	51510000000	1771.00
317549	01/09/2015	CALHOUN-BURNS AND	15071	51510000000	1951.20
318533	01/26/2015	NORRIS ASPHALT PAVING	31535	5551C051063	30000.00
335670	02/09/2015	CALHOUN-BURNS AND	15624	51510000000	983.20
335675	02/09/2015	CALHOUN-BURNS AND	15071	51510000000	2926.80
335682	02/09/2015	CALHOUN-BURNS AND	15072	51510000000	1945.50
340318	02/16/2015	CALHOUN-BURNS AND	15073	51510000000	2403.50
348468	02/27/2015	NORRIS ASPHALT PAVING CO	16977	5551C051063	19263.04
352540	03/06/2015	CALHOUN-BURNS AND	15073	51510000000	3024.00
353337	03/06/2015	CALHOUN-BURNS AND	15072	51510000000	3445.50
353359	03/06/2015	CALHOUN-BURNS AND	15071	51510000000	5065.00
353364	03/06/2015	CALHOUN-BURNS AND	15624	51510000000	3932.80
355951	03/09/2015	TAYLOR CONSTRUCTION INC	31503	5F51C051052	115122.64
355952	03/09/2015	TAYLOR CONSTRUCTION INC	31504	5F51C051053	14300.00
TOTAL EXPENSE					503923.53
	03/10/2015	FEDERAL HWY ADMIN-CURREN		5F51C051052	-76424.45
				5F51C051053	-2446.54
TOTAL INCOME					-78870.99

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 03/31/15
 FOR COUNTY 52

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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334094	02/02/2015	L L PELLING CO INC	31536	5552C052095	7388.58
342177	02/16/2015	CONCRETE FOUNDATIONS INC	30223	5E52C052098	1129.67
355960	03/09/2015	BRANDT CONSTRUCTION CO	31323	5F52C052082	57705.02
TOTAL EXPENSE					66223.27
	02/18/2015	FEDERAL HWY ADMIN-CURREN		5E52C052098	201.86
	03/10/2015	FEDERAL HWY ADMIN-CURREN		5F52C052082	-46164.02
TOTAL INCOME					-45962.16

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 03/31/15
 FOR COUNTY 53

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
314990	01/05/2015	TSCHIGGFRIE EXCAVATING	31561	5E53C053070	91.20
314991	01/05/2015	JIM SCHROEDER	31753	5F53C053071	10752.45
315010	01/05/2015	HORSFIELD	30415	5553C053068	7520.37
342545	02/23/2015	MANTERNACH, DALE		5553C053035	4907.00
342546	02/23/2015	MANTERNACH, ADAM MICHAEL		5553C053035	4030.00
348450	03/02/2015	CONNOLLY CONSTRUCTION	31380	5553C053035	28144.04
TOTAL EXPENSE					55445.06
	01/06/2015	FEDERAL HWY ADMIN-CURREN		5F53C053071	-6881.57
TOTAL INCOME					-6881.57

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 03/31/15
FOR COUNTY 54

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
315947	01/08/2015	CALHOUN-BURNS AND	15630	51540000000	3870.00
022795	03/04/2015	IDOT		5E54C054094	1615.00
371070	03/30/2015	NORRIS ASPHALT PAVING	32173	5R54C054090	1164.00
TOTAL EXPENSE					6649.00

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 03/31/15
FOR COUNTY 55

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
346962	02/23/2015	MATHY CONSTRUCTION	31537	5555C055144	5535.10
346963	02/23/2015	MATHY CONSTRUCTION	31539	5E55C055146	799.17
TOTAL EXPENSE					6334.27

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 03/31/15
 FOR COUNTY 57

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
331001	01/26/2015	HORSFIELD	31341	5E57C057119	1736.28
332910	02/02/2015	HORSFIELD	31341	5E57C057119	30000.00
022795	03/04/2015	IDOT		6057C057081	1440.33
TOTAL EXPENSE					33176.61
	01/12/2015	LINN CO ENGINEER		5E57C057119	-292054.73
TOTAL INCOME					-292054.73

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 03/31/15
FOR COUNTY 58

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
319308	01/12/2015	PETERSON CONTRACTORS	30966	6058C058047	11902.62
331013	01/26/2015	PETERSON CONTRACTORS	30966	6058C058047	5632.04
TOTAL EXPENSE					17534.66

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 03/31/15
 FOR COUNTY 59

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
314437	01/05/2015	GUS CONSTRUCTION CO INC	31324	5E59C059054	7147.49
338570	02/16/2015	HERBERGER CONSTRUCTION	16528	5E591237606	54930.20
TOTAL EXPENSE					62077.69
	01/06/2015	FEDERAL HWY ADMIN-CURREN		5E59C059054	-5717.99
	02/18/2015	FEDERAL HWY ADMIN-CURREN		5E591237606	-43944.16
TOTAL INCOME					-49662.15

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 03/31/15
 FOR COUNTY 60

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
315000	01/05/2015	MIDWEST CONTRACTING LLC	31939	5860C060103	11041.50
360574	03/16/2015	CHRISTENSEN BROTHERS	32272	6060C060096	14550.00
TOTAL EXPENSE					25591.50
	03/17/2015	FEDERAL HWY ADMIN-CURREN		6060C060096	-11640.00
TOTAL INCOME					-11640.00

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 03/31/15
 FOR COUNTY 61

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
319234	01/12/2015	MURPHY HEAVY	31233	5F61C061097	12691.73
334128	02/02/2015	MURPHY HEAVY	31233	5F61C061097	32314.97
TOTAL EXPENSE					45006.70
	12/31/2014	FEDERAL HWY ADMIN-CURREN		5F61C061097	-39494.27
	01/14/2015	FEDERAL HWY ADMIN-CURREN		5F61C061097	-10153.38
	02/03/2015	FEDERAL HWY ADMIN-CURREN		5F61C061097	-25851.98
TOTAL INCOME					-75499.63

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 03/31/15
FOR COUNTY 63

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
326896	01/20/2015	NORRIS ASPHALT PAVING	31681	5E63C063114	179.10
327898	01/26/2015	NORRIS ASPHALT PAVING	31681	5E63C063114	30000.00
367622	03/25/2015	CALHOUN-BURNS AND	17038	516300000000	1210.00
TOTAL EXPENSE					31389.10

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 03/31/15
 FOR COUNTY 65

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
310373	12/30/2014	KIRKHAM, MICHAEL	15878	51650000000	1575.20
315017	01/05/2015	JENSEN CONSTRUCTION CO	31915	6065C065093	55193.24
315058	01/08/2015	JEO CONSULTING GROUP INC	13332	51650000000	15332.00
315063	01/08/2015	JEO CONSULTING GROUP INC	16383	51650000000	620.00
315104	01/08/2015	KIRKHAM, MICHAEL	15878	51650000000	775.00
331198	01/29/2015	HGM ASSOCIATES	16643	51650000000	7835.02
332506	02/02/2015	MANATT'S INC	31045	5E65C065077	30000.00
334101	02/02/2015	JENSEN CONSTRUCTION CO	31915	6065C065093	107699.58
331344	02/05/2015	HGM ASSOCIATES	15005	51650000000	2464.56
331345	02/05/2015	KIRKHAM, MICHAEL	15878	51650000000	2945.00
340314	02/16/2015	JEO CONSULTING GROUP INC	16381	51650000000	5800.00
342642	02/23/2015	HGM ASSOCIATES	16643	51650000000	4813.65
347021	02/23/2015	JENSEN CONSTRUCTION CO	31915	6065C065093	228035.18
355909	03/09/2015	JENSEN CONSTRUCTION CO	31915	6065C065093	65087.06
356096	03/11/2015	JEO CONSULTING GROUP INC	16383	51650000000	500.00
356104	03/11/2015	HGM ASSOCIATES	16643	51650000000	6165.23
376712	04/06/2015	JENSEN CONSTRUCTION CO	31915	6065C065093	189855.12
TOTAL EXPENSE					724695.84
	01/06/2015	FEDERAL HWY ADMIN-CURREN		6065C065093	-44154.59
	02/03/2015	FEDERAL HWY ADMIN-CURREN		5E65C065077	-12095.59
				6065C065093	-86159.66
	02/25/2015	FEDERAL HWY ADMIN-CURREN		6065C065093	-47176.14
	03/10/2015	FEDERAL HWY ADMIN-CURREN		6065C065093	-36920.95
TOTAL INCOME					-226506.93

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 03/31/15
 FOR COUNTY 67

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
315016	01/05/2015	CEDAR VALLEY CORP LLC	31175	5E67C067072	3223.62
331017	01/26/2015	CEDAR VALLEY CORP LLC	31175	5E67C067072	78271.79
338222	02/09/2015	DIXON CONSTRUCTION CO	32085	5D67C067071	9700.00
338223	02/09/2015	DIXON CONSTRUCTION CO	32086	5D67C067073	19400.00
355947	03/09/2015	DIXON CONSTRUCTION CO	32086	5D67C067073	970.00
355948	03/09/2015	DIXON CONSTRUCTION CO	32085	5D67C067071	2182.50
354533	03/10/2015	HGM ASSOCIATES	15221	51670000000	3357.01
354535	03/10/2015	HGM ASSOCIATES	16029	51670000000	3535.18
366640	03/23/2015	CEDAR VALLEY CORP LLC	31175	5E67C067072	36032.53
371099	03/30/2015	DIXON CONSTRUCTION CO	32085	5D67C067071	83662.50
TOTAL EXPENSE					240335.13

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 03/31/15
 FOR COUNTY 68

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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022672	01/28/2015	IDOT		6068C068041	140.53
352528	03/03/2015	CALHOUN-BURNS AND	16987	51680000000	575.10
352533	03/03/2015	CALHOUN-BURNS AND	16988	51680000000	938.50
360744	03/20/2015	CALHOUN-BURNS AND	16987	51680000000	5149.60
360746	03/20/2015	CALHOUN-BURNS AND	16988	51680000000	606.20
362980	03/20/2015	CALHOUN-BURNS AND	10254	51680000000	437.50
TOTAL EXPENSE					7847.43

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 03/31/15
 FOR COUNTY 69

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
315018	01/05/2015	A M COHRON & SON INC	31958	5F69C069049	120782.86
315019	01/05/2015	ME COLLINS CONTRACTING	31842	5F69C069047	88126.32
319305	01/12/2015	COMMERCIAL CONSTRUCTION	31120	5569C069041	61275.66
347024	02/23/2015	ME COLLINS CONTRACTING	31842	5F69C069047	54061.50
350812	03/02/2015	COMMERCIAL CONSTRUCTION	31120	5569C069041	13080.82
355937	03/09/2015	A M COHRON & SON INC	31160	6069C069046	500.00
356452	03/16/2015	A M COHRON & SON INC	31160	6069C069046	30000.00
360617	03/16/2015	CEDAR VALLEY CORP LLC	31433	5569C069048	350.00
371100	03/30/2015	A M COHRON & SON INC	31958	5F69C069049	68459.86
TOTAL EXPENSE					436637.02
	01/06/2015	FEDERAL HWY ADMIN-CURREN		5F69C069047	-70501.06
				5F69C069049	-85283.32
	02/25/2015	FEDERAL HWY ADMIN-CURREN		5F69C069047	-38980.45
	03/24/2015	A M COHRON & SON INC		6069C069043	-15232.99
	03/31/2015	FEDERAL HWY ADMIN-CURREN		5F69C069049	-66110.86
				6069C069043	-17813.61
TOTAL INCOME					-293922.29

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 03/31/15
 FOR COUNTY 70

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
326831	01/20/2015	MUSCATINE BRIDGE CO.,	31843	5F70C070057	27500.00
022672	01/28/2015	IDOT		6070C070059	2038.40
371061	03/30/2015	MUSCATINE BRIDGE CO.,	31843	5F70C070057	55066.90
TOTAL EXPENSE					84605.30
	03/31/2015	FEDERAL HWY ADMIN-CURREN		5F70C070057	-44053.52
TOTAL INCOME					-44053.52

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 03/31/15
FOR COUNTY 71

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
334098	02/02/2015	OMG MIDWEST INC	31279	5571C071075	9292.26
341285	03/02/2015	OMG MIDWEST INC	31279	5571C071075	27025.70
TOTAL EXPENSE					36317.96

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 03/31/15
 FOR COUNTY 76

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
334099	02/02/2015	CHRISTENSEN BROTHERS	31886	6076C076067	138097.12
342176	02/16/2015	CHRISTENSEN BROTHERS	31886	6076C076067	54672.30
376701	04/06/2015	GODBERSEN SMITH	31845	6076C076066	58615.81
TOTAL EXPENSE					251385.23
	02/03/2015	FEDERAL HWY ADMIN-CURREN		6076C076067	-110477.70
	02/18/2015	FEDERAL HWY ADMIN-CURREN		6076C076067	-43737.84
TOTAL INCOME					-154215.54

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 03/31/15
 FOR COUNTY 77

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
313148	12/31/2014	SNYDER & ASSOCIATES INC	11554	5E77C077164	31527.65
332809	01/30/2015	SNYDER & ASSOCIATES INC	11554	5E77C077164	96654.58
330133	02/19/2015	DALLAS COUNTY		5E77C077164	250200.00
368993	03/27/2015	SNYDER & ASSOCIATES INC	11554	5E77C077164	59925.27
022869	04/01/2015			5E77C077194	-400246.83
TOTAL EXPENSE					38060.67
	01/06/2015	FEDERAL HWY ADMIN-CURREN		5E77C077164	-31527.65
	01/12/2015	CITY OF JOHNSTON		5E77C077164	-860000.00
	02/03/2015	FEDERAL HWY ADMIN-CURREN		5E77C077164	-96654.58
	02/25/2015	FEDERAL HWY ADMIN-CURREN		5E77C077164	-250200.00
	03/31/2015	FEDERAL HWY ADMIN-CURREN		5E77C077164	-59925.27
TOTAL INCOME					-1298307.50

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 03/31/15
 FOR COUNTY 78

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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319302	01/12/2015	JENSEN CONSTRUCTION CO	31916	6078C078169	9700.00
319304	01/12/2015	HENNINGSEN CONSTRUCTION	30781	5878C078172	48517.60
334100	02/02/2015	JENSEN CONSTRUCTION CO	31916	6078C078169	38186.89
346988	02/23/2015	HENNINGSEN CONSTRUCTION	31014	5578C078163	45426.31
352269	03/02/2015	JENSEN CONSTRUCTION CO	31916	6078C078169	139094.24
371105	03/30/2015	JENSEN CONSTRUCTION CO	31916	6078C078169	98597.10
TOTAL EXPENSE					379522.14
	01/14/2015	FEDERAL HWY ADMIN-CURREN		5878C078172	-38814.08
				6078C078169	-7760.00
	02/03/2015	FEDERAL HWY ADMIN-CURREN		6078C078169	-30548.79
	03/03/2015	FEDERAL HWY ADMIN-CURREN		6078C078169	-33950.00
	03/19/2015	POTTAWATTAMIE CO ENGINEE		51780000000	-420000.00
	03/31/2015	FEDERAL HWY ADMIN-CURREN		6078C078169	-78877.68
TOTAL INCOME					-4389950.55

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 03/31/15
 FOR COUNTY 80

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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327085	01/26/2015	CALHOUN-BURNS AND		5880C080064	16050.45
340291	02/16/2015	CALHOUN-BURNS AND		5880C080064	6571.80
TOTAL EXPENSE					22622.25
	12/31/2014	FEDERAL HWY ADMIN-CURREN		5F80C080059	-4591.23
				5F80C080060	-5147.80
TOTAL INCOME					-9739.03

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 03/31/15
FOR COUNTY 81

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
315014	01/05/2015	CEDAR VALLEY CORP LLC	31437	5E81C081065	178830.19
TOTAL EXPENSE					178830.19

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 03/31/15
 FOR COUNTY 82

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
360615	03/16/2015	MATHY CONSTRUCTION	31357	5E82C082053	797.96
360616	03/16/2015	MATHY CONSTRUCTION	31358	5E82C082054	3215.93
TOTAL EXPENSE					4013.89
	03/17/2015	FEDERAL HWY ADMIN-CURREN		5E82C082053	-638.37
TOTAL INCOME					-638.37

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 03/31/15
 FOR COUNTY 83

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
319275	01/12/2015	GRAVES CONSTRUCTION CO	32010	5F83C083056	3880.00
338249	02/09/2015	GRAVES CONSTRUCTION CO	32010	5F83C083056	72266.82
346987	02/23/2015	GRAVES CONSTRUCTION CO	32010	5F83C083056	19205.80
022795	03/04/2015	IDOT		6083C083054	1705.10
355919	03/09/2015	GRAVES CONSTRUCTION CO	32010	5F83C083056	41218.19
366568	03/23/2015	GRAVES CONSTRUCTION CO	32010	5F83C083056	48568.52
376729	04/06/2015	GRAVES CONSTRUCTION CO	32010	5F83C083056	32253.88
					219098.31
TOTAL EXPENSE					
	01/14/2015	FEDERAL HWY ADMIN-CURREN		5F83C083056	-3104.00
	02/10/2015	FEDERAL HWY ADMIN-CURREN		5F83C083056	-25192.84
	02/25/2015	FEDERAL HWY ADMIN-CURREN		5F83C083056	-28572.32
	03/10/2015	FEDERAL HWY ADMIN-CURREN		5F83C083056	-18992.60
	03/24/2015	FEDERAL HWY ADMIN-CURREN		5F83C083056	-46554.02
TOTAL INCOME					-122415.78

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 03/31/15
 FOR COUNTY 85

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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330081	01/26/2015	GUS CONSTRUCTION CO INC	31328	5F85C085116	9111.47
332499	02/02/2015	CHRISTENSEN BROTHERS	31082	5F85C085068	14401.31
					23512.78
TOTAL EXPENSE					
	01/28/2015	FEDERAL HWY ADMIN-CURREN		5F85C085116	-7289.18
	02/03/2015	FEDERAL HWY ADMIN-CURREN		5F85C085068	-11521.05
TOTAL INCOME					-18810.23

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 03/31/15
 FOR COUNTY 88

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
330969	01/26/2015	CUNNINGHAM REIS CO	31846	5F88C088049	2037.00
338256	02/09/2015	CUNNINGHAM REIS CO	31846	5F88C088049	12105.60
338257	02/09/2015	GUS CONSTRUCTION CO INC	31517	5588C088048	14435.15
366633	03/23/2015	INTERSTATE IMPROVEMENT	31199	5E88C088047	670.00
TOTAL EXPENSE					29247.75
	12/31/2014	FEDERAL HWY ADMIN-CURREN		5F88C088049	-88550.72
	01/28/2015	FEDERAL HWY ADMIN-CURREN		5F88C088049	-1629.60
	02/10/2015	FEDERAL HWY ADMIN-CURREN		5F88C088049	-9684.48
	03/24/2015	FEDERAL HWY ADMIN-CURREN		5E88C088047	-536.00
TOTAL INCOME					-100400.80

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 03/31/15
 FOR COUNTY 90

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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022795	03/04/2015	IDOT		5F90C090073	984.60
354536	03/09/2015	JASPER CONSTRUCTION	31084	6390C090077	11917.09
374809	04/06/2015	MICROSURFACING	31020	5590C090076	30000.00
TOTAL EXPENSE					42901.69
	03/10/2015	FEDERAL HWY ADMIN-CURREN		6390C090077	-9533.67
TOTAL INCOME					-9533.67

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 03/31/15
 FOR COUNTY 91

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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360604	03/16/2015	MANATT'S INC	30973	5E91C091090	1548.40
362124	03/23/2015	MANATT'S INC	30973	5E91C091090	30000.00
376728	04/06/2015	HERBERGER CONSTRUCTION	32093	5F91C091092	81987.55
TOTAL EXPENSE					113535.95

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 03/31/15
 FOR COUNTY 92

VOUCHER NO. -----	DATE -----	PAYEE -----	CONTRACT -----	PROJECT NO. -----	AMOUNT -----
338277	02/09/2015	DELONG CONSTRUCTION INC	31848	5892C092086	14587.91
366610	03/23/2015	IOWA BRIDGE & CULVERT LC	32283	6092C092072	9409.00
TOTAL EXPENSE					23996.91
	02/10/2015	FEDERAL HWY ADMIN-CURREN		5892C092086	-11670.33
	03/24/2015	FEDERAL HWY ADMIN-CURREN		6092C092072	-7527.20
TOTAL INCOME					-19197.53

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 03/31/15
 FOR COUNTY 93

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
342175	02/16/2015	MCCULLEY CULVERTS INC	31422	5F93C093066	8684.41
346986	02/23/2015	HERBERGER CONSTRUCTION	31242	6093C093071	3656.94
348476	03/02/2015	HERBERGER CONSTRUCTION	31242	6093C093071	12976.15
355920	03/09/2015	MCCULLEY CULVERTS INC	31422	5F93C093066	791.04
356448	03/16/2015	MCCULLEY CULVERTS INC	31422	5F93C093066	6374.11
TOTAL EXPENSE					32482.65
	02/18/2015	FEDERAL HWY ADMIN-CURREN		5F93C093066	-6947.53
	02/25/2015	FEDERAL HWY ADMIN-CURREN		6093C093071	-2925.55
	03/03/2015	FEDERAL HWY ADMIN-CURREN		6093C093071	-10380.92
	03/10/2015	FEDERAL HWY ADMIN-CURREN		5F93C093066	-632.83
	03/17/2015	FEDERAL HWY ADMIN-CURREN		5F93C093066	-5099.29
TOTAL INCOME					-25986.12

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 03/31/15
 FOR COUNTY 94

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
314989	01/05/2015	GRAVES CONSTRUCTION CO	31917	5F94C094102	60969.20
330985	01/26/2015	GRAVES CONSTRUCTION CO	31917	5F94C094102	30880.46
338258	02/09/2015	GRAVES CONSTRUCTION CO	31917	5F94C094102	5450.50
342687	02/20/2015	CALHOUN-BURNS AND	16784	51940000000	2199.00
342690	02/20/2015	CALHOUN-BURNS AND	16784	51940000000	4936.00
346969	02/23/2015	GRAVES CONSTRUCTION CO	31917	5F94C094102	59664.78
355914	03/09/2015	GRAVES CONSTRUCTION CO	31917	5F94C094102	18967.96
371054	03/30/2015	GRAVES CONSTRUCTION CO	31917	5F94C094102	107474.17
TOTAL EXPENSE					290542.07
	01/06/2015	FEDERAL HWY ADMIN-CURREN		5F94C094102	-37136.41
	01/28/2015	FEDERAL HWY ADMIN-CURREN		5F94C094102	-29740.50
	02/10/2015	FEDERAL HWY ADMIN-CURREN		5F94C094102	-5001.35
	02/25/2015	FEDERAL HWY ADMIN-CURREN		5F94C094102	-46261.23
	03/10/2015	FEDERAL HWY ADMIN-CURREN		5F94C094102	-20851.42
	03/31/2015	FEDERAL HWY ADMIN-CURREN		5F94C094102	-85082.21
TOTAL INCOME					-224073.12

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 03/31/15
 FOR COUNTY 96

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
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022831	03/11/2015	IDOT		51960000000	8350.97
022867	03/27/2015	IDOT		51960000000	49228.24
TOTAL EXPENSE					57579.21
	02/10/2015	FEDERAL HWY ADMIN-CURREN		5E96C096099	-17378.87
TOTAL INCOME					-17378.87

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 03/31/15
 FOR COUNTY 97

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
355950	03/09/2015	DIXON CONSTRUCTION CO	31759	60970867601	51557.27
TOTAL EXPENSE					51557.27
	12/31/2014	FEDERAL HWY ADMIN-CURREN		60970867601	-71592.98
	03/10/2015	FEDERAL HWY ADMIN-CURREN		60970867601	-41245.82
TOTAL INCOME					-112838.80

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 03/31/15
 FOR COUNTY 98

VOUCHER NO.	DATE	PAYEE	CONTRACT	PROJECT NO.	AMOUNT
310400	01/20/2015	CONCRETE FOUNDATIONS INC	31344	5598C098065	30000.00
355949	03/09/2015	REILLY CONSTRUCTION CO	31918	6098C098066	37830.00
TOTAL EXPENSE					67830.00
	03/10/2015	FEDERAL HWY ADMIN-CURREN		6098C098066	-30264.00
TOTAL INCOME					-30264.00