EXHIBIT A

MR-0026-2016

TRANSFER DETAIL

AMOUNT	*FROM* ACCT. NAME	ACCOUNT NO.	*TO* ACCOUNT NAME	ACCOUNT NO.
$ 10,000	Streets Overtime	220330.5117	Misc. Materials	220330.5306
$ 10,000	Operational Equipment	220330.5320	Misc. Materials	220330.5306