

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

| ACCOUNT # | ACCOUNT NAME | TYPE | DESCRIPTION | AMOUNT | DATE | TRANS # |
|---------------------|--|------|-------------------|--------------|----------|-------------|
| 124-124-61014-00000 | OPERATING SUPPLIES & MATERIALS | BA | AMEND PERM APPROP | 612.54 | 04/30/15 | 54600004896 |
| 174-174-62092-00000 | TRAINING | BA | AMEND PERM APPROP | 688.82 | 04/30/15 | 54600004897 |
| 450-450-62110-08514 | ALLIED-ASPHALT 12M EF7/10/14\$864,000. | BA | AMEND PERM APPROP | 131000.00 | 04/30/15 | 54600004898 |
| 161-161-62127-00000 | EDUCATION/AWARENESS | BA | AMEND PERM APPROP | 65000.00 | 04/30/15 | 54600004899 |
| 405-405-62110-00000 | PROFESSIONAL SERVICES | BA | AMEND PERM APPROP | 1000000.00 | 04/30/15 | 54600004900 |
| TOTAL DEBITS : | | | | 1,197,301.36 | | |
| TOTAL CREDITS: | | | | 0.00 | | |
| NET ADJUSTMENTS: | | | | 1,197,301.36 | | |

*QD # 105-15
Exhibit A*