

**ALACHUA COUNTY BOCC
Journal Report**

EXHIBIT A

Department	Number/ Status	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification Journal Type
5400 - Fire Rescue Services Dept	2024-00002846 Open	BA	GL	07/01/2024	BCC - Recognize & Distribute EMS Trust Matching Grant Award			
G/L Date	G/L Account Number	Account Description	Description		Source	Increase Amount	Decrease Amount	
07/01/2024	121.54.5450.334.2000	State Grants Public Safety	BCC - Recognize & Distribute EMS Trust Matching Grant Award			84,000.00		
		Project: 3245404 - EMS Trust Matching Grant Award FY23-FY24						
07/01/2024	121.54.5450.526.64.00	Machinery & Equip > \$15000 Machinery And Equipment	BCC - Recognize & Distribute EMS Trust Matching Grant Award			84,000.00		
		Project: 3245404 - EMS Trust Matching Grant Award FY23-FY24						
						Number of Entries: 2	\$168,000.00	\$0.00