

# 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					BCC - Drone Replacement Grant Program			
	2025-00001174 Open	BA	GL	01/28/2025				
G/L Date	G/L Account Number	Account Description			Description	Source	Increase Amount	Decrease Amount
01/28/2025	083.54.5480.334.2000	State Grants Public Safety Project: 3542508 - Drone Replacement Program 3X120			BCC - Drone Replacement Grant Program		75,000.00	
01/28/2025	083.54.5480.522.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs Project: 3542508 - Drone Replacement Program 3X120			BCC - Drone Replacement Grant Program		7,864.00	
01/28/2025	083.54.5480.522.52.00	Operating Supplies Operating Supplies Project: 3542508 - Drone Replacement Program 3X120			BCC - Drone Replacement Grant Program		2,952.00	
01/28/2025	083.54.5480.522.64.00	Machinery & Equip > \$15000 Machinery And Equipment Project: 3542508 - Drone Replacement Program 3X120			BCC - Drone Replacement Grant Program		64,184.00	
Number of Entries: 4							\$150,000.00	\$0.00