

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 | 2025-00001174 Open | BA | GL | 01/28/2025 | BCC - Drone Replacement Grant Program | | | |
| | 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 | | BCC - Drone Replacement Grant Program | | 75,000.00 | |
| | | | Project: 3542508 - Drone Replacement Program 3X120 | | | | | |
| | 01/28/2025 | 083.54.5480.522.46.00 | Repairs and Maintenance Services | | BCC - Drone Replacement Grant Program | | 7,864.00 | |
| | | | Repairs And Maintenance Svcs | | | | | |
| | | | Project: 3542508 - Drone Replacement Program 3X120 | | | | | |
| | 01/28/2025 | 083.54.5480.522.52.00 | Operating Supplies Operating | | BCC - Drone Replacement Grant Program | | 2,952.00 | |
| | | | Supplies | | | | | |
| | | | Project: 3542508 - Drone Replacement Program 3X120 | | | | | |
| | 01/28/2025 | 083.54.5480.522.64.00 | Machinery & Equip > \$15000 | | BCC - Drone Replacement Grant Program | | 64,184.00 | |
| | | | Machinery And Equipment | | | | | |
| | | | Project: 3542508 - Drone Replacement Program 3X120 | | | | | |
| | Number of Entries: 4 | | | | | | \$150,000.00 | \$0.00 |