Exhibit A

Department		Number	Journal	Type Sub Ledo	ger G/L Date	Description	Source	Reference	Reclassif	cation Journal Type
1720 - Office of Ma Budget	anagement	2021-00000247	BA	GL	10/19/2020	BCC - Re-allocation of funds	CARES			
G/L Date	G/L Accou	int Number	Account Des	cription	Des	scription	S	ource	Increase Amount	Decrease Amount
10/19/2020	154.00.00	65.525.34.00		es Other Contr	ractual BCC	- Re-allocation of CARES	S funds		15,000.00	.00
			Services Project: 620 of Health (\$7		xpenses-ACDOH	- CARES ACT Stimulus -	County - Y2273 (COVID-19)	, Medical Expenses (\$2	2,000,000), Alachua Co	unty Department
10/19/2020	154.00.006	55.525.34.00	•	es Other Contr	ractual BCC	- Re-allocation of CARES	S funds		5,000.00	.00
	45 4 6 6 6 6		Expenses (\$	750,000)			ulus - County - Y2273 (COV	ID-19), Medical Expens		
10/19/2020	154.00.006	5.586.91.97	Operating Tr Officer - COV	ansfers Out To /ID	Const BCC	- Re-allocation of CARES	Stunds		2,000.00	.00
			(\$1,000,000))		5	Y2273 (COVID-19), Public H	ealth Expenses (\$2,000	0,000), Protective Equi	oment
10/19/2020	154.00.006	55.525.81.92	Aids To Gove Gov't Agenci		ies Aid To BCC	- Re-allocation of CARES	S funds		.00	2,000.00
			5	0003-Public He	alth-PE - CARES	ACT Stimulus - County -	Y2273 (COVID-19), Public H	ealth Expenses (\$2,000	0,000), Protective Equi	oment
10/19/2020	154.00.006	5.525.34.00	Other Servic Services	es Other Contr	ractual BCC	- Re-allocation of CARES	S funds		15,000.00	.00
					alth-PE - CARES	ACT Stimulus - County -	Y2273 (COVID-19), Public He	ealth Expenses (\$2,000	0,000), Protective Equi	oment
10/19/2020	154.00.006	55.586.91.97		ansfers Out To	Const BCC	- Re-allocation of CARES	S funds		.00	21,000.00
				0003-Public He	alth-DIS - CARES	GACT Stimulus - County -	Y2273 (COVID-19), Public H	lealth Expenses (\$2,00	00,000), Disinfecting Pu	ublic Areas &
10/19/2020	154.00.006	5.525.81.92		ernment Agenc	ies Aid To BCC	- Re-allocation of CARES	S funds		16,000.00	.00
			5	0003-Public He	alth-DIS - CARES	SACT Stimulus - County -	Y2273 (COVID-19), Public I	lealth Expenses (\$2,00	00,000), Disinfecting Pu	ublic Areas &
10/19/2020	154.00.006	5.525.34.00	Other Servic	es Other Contr	ractual BCC	- Re-allocation of CARES	S funds		.00	3,750.00
			Services Project: 620 Facilities (\$2		alth-DIS - CARES	GACT Stimulus - County -	Y2273 (COVID-19), Public H	lealth Expenses (\$2,00	00,000), Disinfecting Pu	ublic Areas &
10/19/2020	154.00.006	5.525.34.00		es Other Contr	ractual BCC	- Re-allocation of CARES	S funds		.00	5,000.00
				0003-Public He & Public Safety		IING - CARES ACT Stimul	us - County - Y2273 (COVID	-19), Public Health Exp	oenses (\$2,000,000), Q	uarantining
10/19/2020	154.00.006	55.586.91.97		ansfers Out To		- Re-allocation of CARES	S funds		.00	26,000.00
			Buildings to	Serve Custome	rs (\$250,000)		County - Y2273 (COVID-19),	Public Health Expense	es (\$2,000,000), Prepa	ing Public
10/19/2020	154.00.006	55.525.81.92	Aids To Gove Gov't Agenci		ies Aid To BCC	- Re-allocation of CARES	S funds		26,000.00	.00

Department	Number	Journal Type Sub Ledger	G/L Date	Description	Source	Reference	Reclassific	ation Journal Type
1720 - Office of M	anagement 2021-0000024	BA GL	10/19/2020	BCC - Re-allocation of CA	RES			
Budget				funds				
G/L Date	G/L Account Number	Account Description		cription			ncrease Amount	Decrease Amount
		Project: 6200003-Public Healt		- CARES ACT Stimulus - Cou	unty - Y2273 (COVID-19), P	ublic Health Expenses (\$	2,000,000), Preparir	ng Public Buildings
		to Serve Customers (\$250,000						
10/19/2020	154.00.0065.525.34.00	Other Services Other Contrac	tual BCC	- Re-allocation of CARES fu	inds		.00	3,750.00
		Services Project: 6200003-Public Healt		CADES ACT Stimulus Cou	unty V2272 (COVID 10) D	ublic Hoalth Exponence (¢	2 000 000) Dropariu	a Dublic
		Buildings to Serve Customers		- CARES ACT SUITIUIUS - COL	inty - 12273 (COVID-19), P	ublic Health Expenses (\$	2,000,000), Preparir	ig Public
10/19/2020	154.00.0065.525.34.00	Other Services Other Contrac		- Re-allocation of CARES fu	inds		.00	7,500.00
10/17/2020	101.00.0000.020.01.00	Services						7,000.00
		Project: 6200003-Public Health	n-INTERVENTI	ON - CARES ACT Stimulus -	County - Y2273 (COVID-1	9), Public Health Expense	es (\$2,000,000), Cris	sis Intervention
		from Trauma - Covid-related (-			
10/19/2020	154.00.0065.525.34.00	Other Services Other Contrac	tual BCC	- Re-allocation of CARES fu	inds		5,488.00	.00
		Services				- (#4,000,000) 0	、 .	
		Project: 6200003-PAYROLL-CO		,	· · · ·	xpenses (\$1,000,000), C	5	
10/19/2020	154.00.0065.525.34.00	Other Services Other Contrac	tual BCC	- Re-allocation of CARES fu	inds		8,312.00	.00
		Services Project: 6200003-PAYROLL-M		CT Stimulus - County - V22	73 (COVID_10) Payroll Evo	ansas (\$1,000,000) Mun	vicinalities (\$	
10/19/2020	154.00.0065.586.91.97	Operating Transfers Out To Co		- Re-allocation of CARES fu			32,000.00	.00
10/19/2020	154.00.0005.580.71.77	Officer - COVID	DISC DCC		ii ius		32,000.00	.00
		Project: 6200003-PAYROLL-CO	ONSTITU - CAR	RES ACT Stimulus - County -	- Y2273 (COVID-19), Pavro	Expenses (\$1,000,000)	, Constitutional Offic	ers
10/19/2020	154.00.0065.525.34.00	Other Services Other Contrac		- Re-allocation of CARES fu			1,520.00	.00
		Services						
		Project: 6200003-PAYROLL-CO	ONSTITU - CAP	RES ACT Stimulus - County	- Y2273 (COVID-19), Payrol	Il Expenses (\$1,000,000)	, Constitutional Offic	ers
10/19/2020	154.00.0065.525.81.92	Aids To Government Agencies	Aid To BCC	- Re-allocation of CARES fu	inds		.00	32,000.00
		Gov't Agencies - COVID						
		Project: 6200003-PAYROLL-LE		,		enses (\$1,000,000), Libr		
10/19/2020	154.00.0065.525.34.00	Other Services Other Contrac	tual BCC	- Re-allocation of CARES fu	inds		.00	320.00
		Services Project: 6200003-PAYROLL-LE		ACT Stimulus County V22		(100000)	cony District & Childr	op's Trust
10/19/2020	154.00.0065.525.34.00	Other Services Other Contrac		- Re-allocation of CARES fu	· · · · ·		.00	7,500.00
10/19/2020	154.00.0005.525.54.00	Services		- Re-allocation of CARLS ID	ii iu s		.00	7,500.00
		Project: 6200003-COMPLIANC	E-Jail - CARES	ACT Stimulus - County - Y2	273 (COVID-19), Complian	ce with COVID-19 Public	Health Measures (3	.300,000),
		Maintain Jail (\$800,000)		,			···· (·,	
10/19/2020	154.00.0065.525.81.92	Aids To Government Agencies	Aid To BCC	- Re-allocation of CARES fu	inds		.00	16,000.00
		Gov't Agencies - COVID						
		Project: 6200003-COMPLIANC			County - Y2273 (COVID-19)	, Compliance with COVIE	19 Public Health M	easures
10/10/2020	154 00 0045 504 01 07	(3,300,000), Non-Payroll Expe			undo		16 000 00	00
10/19/2020	154.00.0065.586.91.97	Operating Transfers Out To Co Officer - COVID	DIISI BCC	- Re-allocation of CARES fu	inius		16,000.00	.00
		Project: 6200003-COMPLIANC	F-NONPAYRO	L - CARES ACT Stimulus - (County - Y2273 (COVID-19)	Compliance with COVID)-19 Public Health M	easures
		(3,300,000), Non-Payroll Expe				,		
10/19/2020	154.00.0065.525.34.00	Other Services Other Contrac		- Re-allocation of CARES fu	inds		15,000.00	.00
		Services						

Department		Number	Journal	Type Sub Ledge	er G/L Date	Description		Source	Reference	Reclassific	ation Journal Type
1720 - Office of M	anagement	2021-00000247	BA	GL	10/19/2020		tion of CARES				
Budget						funds					
G/L Date	G/L Accou	unt Number	Account Des			scription			ource	Increase Amount	Decrease Amount
			-				nulus - County - `	Y2273 (COVID-19),	Compliance with COVI	D-19 Public Health Mea	sures
40/40/0000	454.00.00			Care for Homele						0.000.00	20
10/19/2020	154.00.000	65.525.81.92	Gov't Agenci		s Aid To BCC	C - Re-allocation of	CARES funds			8,000.00	.00
					CE-TELEWORK	- CARES ACT Stin	nulus - County -	Y2273 (COVID-19)	Compliance with COVI	D-19 Public Health Mea	SUIRAS
				Improve Telewo			indias obtainty	12273 (00110 17);		D 171 Ubic Health Mea	
10/19/2020	154.00.000	65.586.91.97		ansfers Out To (C - Re-allocation of	f CARES funds			.00	18,000.00
			Officer - CO								
							nulus - County -	Y2273 (COVID-19),	Compliance with COVI	D-19 Public Health Mea	sures
10/10/2020	154.00.00			Improve Telewo		(\$500,000) C - Re-allocation of				1 210 000 00	00
10/19/2020	154.00.000	65.525.81.92	Gov't Agenci		S AIU TO BCC	- Re-allocation of	CARES TUTIUS			1,310,000.00	.00
					CE-SCHOOL - (CARES ACT Stimul	us - County - Y22	273 (COVID-19), Co	mpliance with COVID-1	9 Public Health Measur	es (3,300,000),
				oard - Training fo			· · · · · · · · · · · · · · · · · · ·				
10/19/2020	154.00.000	65.525.34.00	Other Servic	es Other Contra	ctual BCC	C - Re-allocation of	f CARES funds			15,000.00	.00
			Services								<i>(</i>)
						CARES ACT Stimuli	us - County - Y22	273 (COVID-19), Co	mpliance with COVID-1	9 Public Health Measur	es (3,300,000),
10/19/2020	15/ 00 00/	65.586.91.97		oard - Training fo ansfers Out To (C - Re-allocation of	CAPES funds			181,500.00	.00
10/ 1 7/ 2020	134.00.000	03.300.71.77	Officer - CO		Johnst Doct		CARES TURIUS			101,500.00	.00
					CE-VOTE - CAR	RES ACT Stimulus -	- County - Y2273	(COVID-19), Comp	liance with COVID-19 I	Public Health Measures	(3,300,000),
			Vote by Mail				5				
10/19/2020	154.00.000	65.525.34.00		es Other Contra	ctual BCC	C - Re-allocation of	f CARES funds			7,500.00	.00
			Services				County V2272		lianaa with COVID 101		(2, 200, 000)
			Vote by Mail		CE-VUTE - CAR	RESACT Sumulus -	- County - Y22/3	(COVID-19), Comp	liance with COVID-191	Public Health Measures	(3,300,000),
10/19/2020	154.00.000	65.525.81.92			s Aid To BCC	C - Re-allocation of	f CARES funds			216,630.00	.00
			Gov't Agenci							,	
						RES ACT Stimulus	- County - Y2273	3 (COVID-19), Comp	liance with COVID-19	Public Health Measures	(3,300,000),
40 40 4000				Is for Children's						40.000.00	
10/19/2020	154.00.000	65.525.34.00	Other Servic Services	es Other Contra	ctual BCC	C - Re-allocation of	CARES funds			10,000.00	.00
					CE-PODS - CAR	RES ACT Stimulus	- County - V2273	(COVID-19) Comp	liance with COVID-19	Public Health Measures	(3 300 000)
				ls for Children's			0001119 12270				(3,300,000);
10/19/2020	154.00.000	65.525.82.94	Aid to Private	e Organizations <i>i</i>	Aid to BCC	C - Re-allocation of	f CARES funds			.00	5,000,000.00
			Small Busine								
					C-SMALL - CARE	ES ACT Stimulus -	County - Y2273	(COVID-19), Econor	nic Support (\$36,100,0	000), Small Business Re	lief Grants
10/19/2020	15/ 00 00/	65.525.34.00	(\$7,500,000)) es Other Contra	ctual BCC	C - Re-allocation of	CAPES funds			12,500.00	.00
10/17/2020	134.00.000	03.323.34.00	Services							12,000.00	.00
				0003-ECONOMIC	-SMALL - CARE	ES ACT Stimulus -	County - Y2273	(COVID-19), Econor	nic Support (\$36,100,0	000), Small Business Re	lief Grants
			(\$7,500,000)				2				

Department		Number	Journal Ty	be Sub Ledge	er G/L Date	Description	Source	Reference	Reclassifi	cation Journal Type
1720 - Office of Ma Budget	anagement	2021-00000247	BA	GL	10/19/2020	BCC - Re-allocation of CAR funds	ES			
G/L Date	G/L Accou	int Number	Account Descri	ption	De	scription	So	ource	Increase Amount	Decrease Amount
10/19/2020	154.00.00	65.525.82.95	Aid to Private C		Aid to BC	C - Re-allocation of CARES fun	ds		.00	5,000,000.00
			Medium Busine Project: 62000 (\$7,500,000)		-MEDIUM - CA	RES ACT Stimulus - County -	Y2273 (COVID-19), Ecor	nomic Support (\$36,10	0,000), Medium Busine	ess Relief Grants
10/19/2020	154.00.00	65.525.34.00	Other Services Services			C - Re-allocation of CARES fun			.00	37,500.00
			Project: 62000 (\$7,500,000)	D3-ECONOMIC	-MEDIUM - CA	RES ACT Stimulus - County -	Y2273 (COVID-19), Ecor	nomic Support (\$36,10	0,000), Medium Busine	ess Relief Grants
10/19/2020	154.00.00	65.525.34.00	Other Services Services			C - Re-allocation of CARES fun			1,000,000.00	.00
			(\$21,100,000)			- CARES ACT Stimulus - Coun	y - Y2273 (COVID-19), E	Economic Support (\$36		
10/19/2020	154.00.00	65.525.82.97	Aid to Private C Non-Profits - C	OVID		C - Re-allocation of CARES fun			6,000,000.00	.00
			Project: 62000 (3,300,000), Ai			TS - CARES ACT Stimulus - Co	unty - Y2273 (COVID-19	9), Compliance with CC	WID-19 Public Health N	leasures
10/19/2020	154.00.00	65.525.34.00	Other Services Services	Other Contra	ctual BC	C - Re-allocation of CARES fun	ds		300,000.00	.00
			Project: 62000 (3,300,000), Ai			TS - CARES ACT Stimulus - Co	unty - Y2273 (COVID-19	9), Compliance with CC	WID-19 Public Health N	leasures
10/19/2020	154.00.00	65.590.99.24	Other Nonoper Unallocated Ap	ating - Other l		C - Re-allocation of CARES fun	ds		961,870.00	.00
			Project: 62000	03-OTHER-RE	SERVES - CAR	ES ACT Stimulus - County - Y2	273 (COVID-19), Other I	Eligible Expenses (\$2,5	500,000), Reserves (\$2	,500,000)
10/19/2020	154.00.00	65.331.2000	Federal Grants	Public Safety	BC(C - Re-allocation of CARES fun	ds		40,144,252.00	.00
10/19/2020	154.00.00	65.525.34.00	Other Services Services	Other Contra	ctual BC	C - Re-allocation of CARES fun	ds		145,853.00	.00
10/19/2020	154.00.00	65.525.49.00	Other Current (Obligations Ot Obligations			C - Re-allocation of CARES fun	ds		100,000.00	.00
10/19/2020	154.00.00	65.525.81.92	Aids To Goverr Gov't Agencies		s Aid To BC	C - Re-allocation of CARES fun	ds		5,541,850.00	.00
10/19/2020	154.00.00	65.525.82.94	Aid to Private C Small Business	Organizations A	Aid to BC	C - Re-allocation of CARES fun	ds		6,157,057.00	.00
10/19/2020	154.00.00	65.525.82.95	Aid to Private C Medium Busine	Organizations A	Aid to BC	C - Re-allocation of CARES fun	ds		7,384,494.00	.00
10/19/2020	154.00.00	65.525.83.93	Other Grants a Individuals - CO	nd Aids Aid to	BC	C - Re-allocation of CARES fun	ds		16,656,848.00	.00
10/19/2020	154.00.00	65.581.91.99	Operating Tran Transfers Out	sfers Out Ope	rating BC	C - Re-allocation of CARES fun	ds		3,258,150.00	.00
10/19/2020	154.00.00	65.586.91.97	Operating Tran Officer - COVIE	sfers Out To (Const BC	C - Re-allocation of CARES fun	ds		240,000.00	.00

Department	Number	Journal Type Sub Ledger	G/L Date Description	Source	Reference Reclassifi	cation Journal Type
1720 - Office of M	anagement 2021-00000247	BA GL	10/19/2020 BCC - Re-allocation of CARES			
Budget			funds			
G/L Date	G/L Account Number	Account Description	Description	Source	Increase Amount	Decrease Amount
10/19/2020	154.00.0065.590.99.24	Other Nonoperating - Other Us Unallocated Appropriations	es BCC - Re-allocation of CARES funds		660,000.00	.00
				Number of Entries: 49	\$90,468,824.00	\$10,180,320.00