Exhibit A

Journal Edit Listing

Sort By Entry

Department	Number	Journal Type Sub Ledger G	•	Description	Source	Reference	Reclassifi	cation Journal Type
5400 - Fire Rescue Services 2022-00000080 BA GL 10/01/2021 BCC-Allocation of unanticipated PEMT Revenue 10/26/2021								
				meeting	.021			
G/L Date	G/L Account Number	Account Description	Desc	cription	Source		Increase Amount	Decrease Amount
10/01/2021	001.54.5450.334.2000	State Grants Public Safety	BCC	-Allocation of unanticipat	ed PEMT Revenue		1,844,127.00	.00
				26/2021 meeting				
		Project: 6195410-FY22 - PEMT F						
10/01/2021	001.54.5450.526.49.00	Other Current Charges and		-Allocation of unanticipat	ed PEMT Revenue		798,235.00	.00
		Obligations Other Curr Chgs & Obligations	10/2	26/2021 meeting				
Project: 6195410-FY22 - PEMT Funding (Public Emergency Medical Transportation), Awarded in FY22								
10/01/2021	001.54.5450.526.34.00	Other Services Other Contractua		-Allocation of unanticipat			122,900.00	.00
10,01,1011	00210 110 100102010 1100	Services		26/2021 meeting			122/500:00	
		Project: 6195410-FY22 - PEMT F	unding (Pul	blic Emergency Medical ⁻	ransportation), Awarded in FY22			
10/01/2021 001.54.5450.526.64.00 Mac		Machinery & Equip > \$5000		BCC-Allocation of unanticipated PEMT Revenue			137,712.00	.00
		Machinery And Equipment	,	26/2021 meeting				
Project: 6195410-FY22 - PEMT Fund			٠, ٠	J ,	' "			
10/01/2021	001.54.5450.526.55.00	Training & Education Training &		-Allocation of unanticipat	ed PEMT Revenue		200,000.00	.00
		Education Project: 6195410-FY22 - PEMT F		26/2021 meeting	ransportation) Awarded in EV22			
10/01/2021	001.54.5450.526.46.00	Repairs and Maintenance Service		-Allocation of unanticipat			235,280.00	.00
10/01/2021	001.54.5450.520.40.00	Repairs And Maintenance Svcs		26/2021 meeting	ed i Livii Revenue		255,200.00	.00
		Project: 6195410-FY22 - PEMT F	- /	-,	ransportation), Awarded in FY22			
10/01/2021	001.54.5450.526.64.00	Machinery & Equip > \$5000		-Allocation of unanticipat			250,000.00	.00
		Machinery And Equipment	10/2	26/2021 meeting			·	
		Project: 6195410-FY22 - PEMT F			•			
10/01/2021	001.54.5450.526.34.00	Other Services Other Contractua		-Allocation of unanticipat	ed PEMT Revenue		100,000.00	.00
		Services	,	26/2021 meeting	·			
		Project: 6195410-FY22 - PEMT F	unaing (Pul	DIIC Emergency Medical	Number of Entries: 8		\$3,688,254.00	\$.00
					Number of Entries: 8		\$3,000,23 4 .00	\$.00