

Department	Number	Journal Type	Sub Ledger	G/L Date	Description	Source	Reference	Reclassification	Journal Type
1720 - Office of Management Budget	2025-00000053	BA	GL	10/02/2024	BCC - Unanticipated Revenue Hurricane Helene	BCC			
<i>G/L Date</i>	<i>G/L Account Number</i>	<i>Account Description</i>		<i>Description</i>		<i>Source</i>	<i>Increase Amount</i>	<i>Decrease Amount</i>	
10/02/2024	164.00.0055.331.5010	Intergovernmental Revenues Federal Disaster Relief Project: 6240002 - Hurricane Helene (#9)		BCC - Unanticipated Revenue Hurricane Helene		BCC	4,000,000.00	.00	
10/02/2024	164.00.0055.525.34.00	Other Services Other Contractual Services Project: 6240002 - Hurricane Helene (#9)		BCC - Unanticipated Revenue Hurricane Helene		BCC	4,000,000.00	.00	
Number of Entries: 2							\$8,000,000.00	\$.00	