

Eviction Mediation Fund within Court Administration

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
June 26	101	1102040	79920	000	000	000	00000	110,568.75		Opening balance for Eviction Mediation Fund created during FY 25 Budget process to be transferred from the General Fund - General Operating Expense
June 26	101	1102040	65180	000	000	000	00000		110,568.75	Opening balance for Eviction Mediation Fund created during FY 25 Budget process to be transferred from the General Fund - General Operating Expense
June 26	261	3200065	49920	000	000	000	00000		110,568.75	Opening balance for Eviction Mediation Fund created during FY 25 Budget process to be transferred from the General Fund - General Operating Expense
Totals								110,568.75	221,137.50	