

Foreclosure 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	277,506.17		Opening balance for Foreclosure Mediation Fund created during FY 25 Budget process to be transferred from the General Fund - General Operating Expenses
June 26	101	1102040	79930	000	000	000	00000		277,506.17	Opening balance for Foreclosure Mediation Fund created during FY 25 Budget process to be transferred from the General Fund - General Operating Expenses
June 26	259	3200055	49920	000	000	000	00000		277,506.17	Opening balance for Foreclosure Mediation Fund created during FY 25 Budget process to be transferred from the General Fund - General Operating Expenses
Totals								277,506.17	555,012.34	