

Yolo County Department of Financial Services
 Summary of Approved Discharges of Accountability
 Fiscal Year Ended June 30, 2023

Department of Agriculture

6/8/2023 Discharge	\$	187.60
Number of Accounts		2
Average account balance discharge	\$	93.80

Department of Community Services

6/8/2023 Discharge	\$	13,303.39
Number of Accounts		6
Average account balance discharge	\$	2,217.23

Community Services - Integrated Waste Management

6/8/2023 Discharge	\$	8,397.29
Number of Accounts		1
Average account balance discharge	\$	8,397.29

Department of Financial Services - Property Tax

6/8/2023	\$	95,732.14
Number of Accounts		246
Average account balance discharge	\$	389.16

Department of General Services

6/8/23 Discharge	\$	385.00
Number of Accounts		1
Average account balance discharge	\$	385.00

District Attorney

6/8/23 Discharge	\$	29,616.00
Number of Accounts		1
Average account balance discharge	\$	29,616.00

Health & Human Services

6/8/2023 Discharge	\$	256,944.71
Number of Accounts		341
Average account balance discharge	\$	753.50

Yolo County Library

6/8/2023 Discharge	\$	73,523.52
Number of Accounts		3,099
Average account balance discharge	\$	23.72

Public Defender

6/8/2023 Discharge	\$	109.00
Number of Accounts		1
Average account balance discharge	\$	109.00

Total

Dollar amount Discharged	\$	478,198.65
Number of Accounts		3,698