

Solano County Treasury
Deposit Permit Report
January 21, 2025

<u>Number</u>	<u>LOC_ID</u>	<u>Name</u>	<u>Permit_Total</u>
277817	491	Mosquito Abatement	50.00
277818	430	Tax	2,222.40
277819	110	Recorder	1,437.00
277820	466	Vacaville Fire District	125.00
277821	466	Vacaville Fire District	400.00
277822	466	Vacaville Fire District	2,300.00
277823	466	Vacaville Fire District	450.00
277824	349	Sheriff Lobby	752.51
277825	343	Sheriff Civil	3,380.69
277826	358	Sheriff Records	680.00
277827	358	Sheriff Records	341.45
277828	103	Animal Control	613.00
277829	103	Animal Control	250.00
277830	103	Animal Control	333.00
277831	103	Animal Control	526.30
277832	103	Animal Control	764.30
277833	465	Suisun Fire Protection District	1,150.00
277834	465	Suisun Fire Protection District	805.00
277835	180	Resource Management	66,082.48
277836	290	Probation	705.00
277837	430	Tax	52,809.60
277838	430	Tax	1,071.00
277839	220	H & S S	100.00
277840	320	Public Guardian	1,255.00
277841	220	H & S S	473.25
277842	420	Treasurer	1,035.00
277843	420	Treasurer	394.00
277844	420	Treasurer	153.00
277845	420	Treasurer	259,413.91
277846	420	Treasurer	308,549.65
277847	430	Tax	78,037.44
277848	430	Tax	1,258,737.88
277849	233	H&SS-SIB	595.00
277850	220	H & S S	196.00
277851	220	H & S S	67,140.93
277852	220	H & S S	2,746.00
Total			2,116,075.79

I hereby certify that the transactions listed in this deposit permit batch have been recorded and verified in the County's financial system with Job #