

Clay County Auditor's Report

List of Clay County Accounts not included on the Treasures Report

June 30, 2016

Balances:

Sheriff's Department Cash Bond account:	\$ 51,601.00
Sheriff's Department Training Fund account:	\$ 8,583.11
Sheriff's Department Fee Fund account:	\$ 675.52
K-9 Drug Dog account:	\$ 2,613.82
Clay County Attorney account:	\$ 352.66
Clay County Tax Collector Vehicle Sales tax account:	\$ 161,463.02
Clay County Tax Assessor Vehicle Registration account:	\$ 18,982.75
Sheriff's Department Forfeiture Fund account:	\$ 115,423.20
Sheriff's Department Forfeiture Fund COD	\$ 500,000.00
Total of all Funds	\$ 859,695.08