

## Clay County Auditor's Report

### List of Clay County Accounts not included on the Treasures Report

September FY16

Sheriff's Department Cash Bond account:	\$	64,601.00
Sheriff's Department Training Fund account:	\$	5,795.02
Sheriff's Department Fee Fund account:	\$	2,133.52
K-9 Drug Dog account:	\$	2,166.67
Clay County Attorney account:	\$	352.66
Clay County Tax Collector Vehicle Sales tax account:	\$	111,611.34
Clay County Tax Assessor Vehicle Registration account:	\$	26,117.11
Sheriff's Department Forfeiture Fund account:	\$	55,811.75
Sheriff's Department Forfeiture Fund COD	\$	500,934.93
Total of all Funds	\$	769,524.00

