

R.S.K

K.E.L.

LC

jm JD

Clay County Auditor's Report  
Accounts not included on Treasurers Report  
Oct-16

Sheriff's Department Cash Bond account:	\$	64,601.00
Sheriff's Department Training Fund account:	\$	5,795.02
Sheriff's Department Fee Fund account:	\$	1,476.52
K-9 Drug Dog account:	\$	2,166.67
Clay County Attorney account:	\$	352.66
Clay County Tax Collector Vehicle Sales tax account:	\$	119,823.12
Clay County Tax Assessor Vehicle Registration account:	\$	28,508.91
Sheriff's Department Forfeiture Fund account:	\$	33,637.67
Sheriff's Department Forfeiture Fund COD	\$	501,881.90
Total of all Funds	\$	758,243.47