

**Clay County Auditor's Report**  
**Accounts not included on Treasurers Report**

	November	2016	December
Sheriff's Department Cash Bond account:	\$ 62,851.00		\$ 64,351.00
Sheriff's Department Training Fund account:	\$ 5,795.02		\$ 5,795.02
Sheriff's Department Fee Fund account:	\$ 873.52		\$ 1,833.52
K-9 Drug Dog account:	\$ 4,466.71		\$ 4,257.33
Clay County Attorney account:	\$ 352.66		\$ 352.66
Clay County Tax Collector Vehicle Sales Tax:	\$ 225,067.96		\$ 270,741.72
Clay County tax Collector Vehicle Registration:	\$ 26,117.11		\$ 26,316.32
Sheriff's Department Forfeiture Fund account:	\$ 55,811.75		\$ 30,004.50
Sheriff's Department Forfeiture Fund COD	\$ 500,934.93		\$ 500,934.93
Total of all Funds	\$ 882,270.66		\$ 904,587.00