

Clay County Auditor's Report
Accounts not included on Treasurers Report
January FY17

Sheriff's Department Cash Bond account:	\$ 75,101.00	
Sheriff's Department Training Fund account:	\$ 5,010.25	
Sheriff's Department Fee Fund account:	\$ 1,412.52	
K-9 Drug Dog account:	\$ 4,257.33	
Clay County Attorney account:	\$ 788.55	
Clay County Tax Collector Vehicle Sales Tax:	\$ 102,717.85	
Clay County tax Collector Vehicle Registration:	\$ 3,776.50	
Sheriff's Department Forfeiture Fund account:	\$ 30,004.50	
Sheriff's Department Forfeiture Fund COD	\$ 502,830.66	balance 2/15/17 next int due April 17
Total of all Funds	\$ 725,899.16	