

om R.L. J.S.
R.K. KEL

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

Sheriff's Department Cash Bond account:	\$ 99,101.00	
Sheriff's Department Fee Fund account:	\$ 1,369.52	
Clay County Attorney account:	\$ 352.66	
Clay County Tax Collector Vehicle Sales Tax:	\$ 169,436.42	
Clay County tax Collector Vehicle Registration:	\$ 42,340.99	
Sheriff's Department Forfeiture Fund account:	\$ 21,734.50	
Sheriff's Department Forfeiture Fund COD	\$ 502,830.66	Next int due April 17
Total of all Funds	\$ 837,165.75	