

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

Jun-17

Sheriff's Department Cash Bond account:	\$ 97,601.00		
Sheriff's Department Training Fund account:	\$ 7,726.72		
Sheriff's Department Fee Fund account:	\$ 1,380.52		
K-9 Drug Dog account:	\$ 4,257.33		
Clay County Attorney account:	\$ 1,048.91		
Clay County Tax Collector Vehicle Sales Tax:	\$ 143,521.41		
Clay County tax Collector Vehicle Registration:	\$ 9,024.34		
Sheriff's Department Forfeiture Fund account:	\$ 22,763.26		
Sheriff's Department Forfeiture Fund COD	\$ 500,000.00	PAYS INTEREST QUARTERLY	OPENED May 5
Total of all Funds	\$ 787,323.49		