

Clay County Auditor's Report  
Accounts not included on Treasurers Report  
Jul-17

*DR*  
*R.L.*  
*R.S.K.,*

Sheriff's Department Cash Bond account:	\$ 108,601.00		
Sheriff's Department Training Fund account:	\$ 7,001.72		
Sheriff's Department Fee Fund account:	\$ 1,339.52		
K-9 Drug Dog account:	\$ 4,257.33		
Clay County Attorney account:	\$ 352.66		
Clay County Tax Collector Vehicle Sales Tax:	\$ 124,357.77		
Clay County tax Collector Vehicle Registration:	\$ 21,523.10		
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	\$ 790,196.36		