

R.L. Jim
RSK. KKH

Clay County Auditor's Report
List of Clay County Accounts not included on the Treasures Report
September

Sheriff's Department Cash Bond account:	\$ 107,351.00
Sheriff's Department Training Fund account:	\$ 5,706.00
Sheriff's Department Fee Fund account:	\$ 1,544.52
K-9 Drug Dog account:	\$ 4,257.33
Clay County Attorney account:	\$ 860.58
Clay County Tax Collector Vehicle Sales tax account:	\$ 118,944.23
Clay County Tax Assessor Vehicle Registration account:	\$ 27,825.20
Sheriff's Department Forfeiture Fund account:	\$ 15,887.56
Sheriff's Department Forfeiture Fund COD	\$ 500,000.00
Total of all Funds	\$ 782,376.42