

on DJ R.L.
RSK. KEL.

Clay County Auditor's Report
List of Clay County Accounts not included on the Treasures Report
31-Oct-17

Sheriff's Department Cash Bond account:	\$ 118,101.00
Sheriff's Department Training Fund account:	\$ 5,706.00
Sheriff's Department Fee Fund account:	\$ 675.52
K-9 Drug Dog account:	\$ 3,139.10
Clay County Attorney account:	\$ 860.58
Clay County Tax Collector Vehicle Sales tax account:	\$ 140,762.93
Clay County Tax Assessor Vehicle Registration account:	\$ 14,977.01
Sheriff's Department Forfeiture Fund account:	\$ 13,759.56
Sheriff's Department Forfeiture Fund COD	\$ 500,000.00
Total of all Funds	\$ 797,981.70