

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 5/5/2023

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$104.87
001	GENERAL FUND	01	\$2,471.13
001	GENERAL FUND	02	\$3,042.78
001	GENERAL FUND	03	\$3,702.85
001	GENERAL FUND	04	\$12,701.42
001	GENERAL FUND	05	\$3,685.09
001	GENERAL FUND	07	\$2,901.49
001	GENERAL FUND	10	\$2,138.28
001	GENERAL FUND	15	\$6,230.44
001	GENERAL FUND	39	\$3,653.85
		Total Fund: 001	\$40,632.20
016	APPRAISERS	00	\$7,525.67
		Total Fund: 016	\$7,525.67
024	BRIDGE & CULVERT	00	\$2,882.84
		Total Fund: 024	\$2,882.84
052	COUNTY TREASURER MOTO	00	\$2,377.47
		Total Fund: 052	\$2,377.47
062	ELECTION	00	\$408.51
		Total Fund: 062	\$408.51
064	EMPLOYEE BENEFIT	00	\$30,094.19
		Total Fund: 064	\$30,094.19
108	LANDFILL	00	\$2,820.58
		Total Fund: 108	\$2,820.58
120	COUNTY SHERIFF/CORRECTI	00	\$49,358.22
		Total Fund: 120	\$49,358.22

Fund Number	Fund Name	Dept	Amount
200	NOXIOUS WEED	00	\$1,444.40
		Total Fund: 200	\$1,444.40
220	ROAD AND BRIDGE	00	\$32,276.51
		Total Fund: 220	\$32,276.51
222	ROAD & BRIDGE SALES TAX	00	\$6,767.44
		Total Fund: 222	\$6,767.44
240	SPECIAL BRIDGE	00	\$3,993.73
		Total Fund: 240	\$3,993.73
375	AMBULANCE SERVICE	00	\$79.48
375	AMBULANCE SERVICE	24	\$30,097.45
		Total Fund: 375	\$30,176.93
Total Appropriation:			\$210,758.69