

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 5/19/2023

Using Expense Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	01	\$2,471.13
001	GENERAL FUND	02	\$3,061.48
001	GENERAL FUND	03	\$3,775.94
001	GENERAL FUND	04	\$12,610.59
001	GENERAL FUND	05	\$3,685.09
001	GENERAL FUND	07	\$2,479.38
001	GENERAL FUND	10	\$1,540.22
001	GENERAL FUND	15	\$6,230.44
001	GENERAL FUND	39	\$3,653.85
		Total Fund: 001	\$39,508.12
016	APPRAISERS	00	\$7,484.91
		Total Fund: 016	\$7,484.91
024	BRIDGE & CULVERT	00	\$2,959.60
		Total Fund: 024	\$2,959.60
052	COUNTY TREASURER MOTOR F	00	\$2,442.48
		Total Fund: 052	\$2,442.48
062	ELECTION	00	\$408.51
		Total Fund: 062	\$408.51
064	EMPLOYEE BENEFIT	00	\$147,011.00
		Total Fund: 064	\$147,011.00
108	LANDFILL	00	\$2,797.35
		Total Fund: 108	\$2,797.35
120	COUNTY SHERIFF/CORRECTIO	00	\$49,279.35

Fund Number	Fund Name	Dept	Amount
200	NOXIOUS WEED	Total Fund: 120	\$49,279.35
		00	\$1,439.20
220	ROAD AND BRIDGE	Total Fund: 200	\$1,439.20
		00	\$34,037.80
222	ROAD & BRIDGE SALES TAX FU	Total Fund: 220	\$34,037.80
		00	\$5,806.22
240	SPECIAL BRIDGE	Total Fund: 222	\$5,806.22
		00	\$4,273.60
375	AMBULANCE SERVICE	Total Fund: 240	\$4,273.60
		24	\$29,836.53
		Total Fund: 375	\$29,836.53
Total Appropriation:		\$327,284.67	