

# Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 6/2/2023

Using Expense Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	01	\$2,471.13
001	GENERAL FUND	02	\$2,514.25
001	GENERAL FUND	03	\$3,682.59
001	GENERAL FUND	04	\$12,836.84
001	GENERAL FUND	05	\$3,685.09
001	GENERAL FUND	07	\$2,951.13
001	GENERAL FUND	10	\$2,144.01
001	GENERAL FUND	15	\$6,230.44
001	GENERAL FUND	39	\$3,653.85
Total Fund: 001			\$40,169.33
016	APPRAISERS	00	\$7,484.91
Total Fund: 016			\$7,484.91
024	BRIDGE & CULVERT	00	\$2,880.90
Total Fund: 024			\$2,880.90
052	COUNTY TREASURER MOTOR F	00	\$2,355.94
Total Fund: 052			\$2,355.94
062	ELECTION	00	\$641.01
Total Fund: 062			\$641.01
064	EMPLOYEE BENEFIT	00	\$30,102.41
Total Fund: 064			\$30,102.41
108	LANDFILL	00	\$2,797.35
Total Fund: 108			\$2,797.35
120	COUNTY SHERIFF/CORRECTIO	00	\$48,976.67

Fund Number	Fund Name	Dept	Amount
		Total Fund: 120	\$48,976.67
200	NOXIOUS WEED	00	\$1,445.95
		Total Fund: 200	\$1,445.95
220	ROAD AND BRIDGE	00	\$32,938.54
		Total Fund: 220	\$32,938.54
222	ROAD & BRIDGE SALES TAX FU	00	\$5,439.83
		Total Fund: 222	\$5,439.83
240	SPECIAL BRIDGE	00	\$4,310.16
		Total Fund: 240	\$4,310.16
375	AMBULANCE SERVICE	24	\$29,032.01
		Total Fund: 375	\$29,032.01
Total Appropriation:		\$208,575.01	