

**Payroll Fund Appropriation Report**

**Bourbon County**

**Payroll Date: 8/11/2023**

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$0.00
001	GENERAL FUND	15	\$100.00
		Total Fund: 001	\$100.00
064	EMPLOYEE BENEFIT	00	(\$1,666.82)
		Total Fund: 064	(\$1,666.82)
120	COUNTY SHERIFF/CORRECTI	00	\$355.42
		Total Fund: 120	\$355.42
Total Appropriation:			(\$1,211.40)