

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 8/11/2023

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$106.61
001	GENERAL FUND	01	\$2,471.13
001	GENERAL FUND	02	\$3,180.88
001	GENERAL FUND	03	\$3,682.59
001	GENERAL FUND	04	\$11,480.50
001	GENERAL FUND	05	\$3,685.10
001	GENERAL FUND	07	\$2,717.88
001	GENERAL FUND	10	\$2,325.48
001	GENERAL FUND	15	\$6,530.44
001	GENERAL FUND	39	\$3,653.85
		Total Fund: 001	\$39,834.46
016	APPRAISERS	00	\$7,510.35
		Total Fund: 016	\$7,510.35
024	BRIDGE & CULVERT	00	\$1,442.43
		Total Fund: 024	\$1,442.43
052	COUNTY TREASURER MOTO	00	\$2,344.78
		Total Fund: 052	\$2,344.78
062	ELECTION	00	\$888.51
		Total Fund: 062	\$888.51
064	EMPLOYEE BENEFIT	00	\$30,891.24
		Total Fund: 064	\$30,891.24
108	LANDFILL	00	\$2,806.93
		Total Fund: 108	\$2,806.93
120	COUNTY SHERIFF/CORRECTI	00	\$49,758.88
		Total Fund: 120	\$49,758.88

Fund Number	Fund Name	Dept	Amount
200	NOXIOUS WEED	00	\$1,444.39
		Total Fund: 200	\$1,444.39
220	ROAD AND BRIDGE	00	\$37,617.22
		Total Fund: 220	\$37,617.22
222	ROAD & BRIDGE SALES TAX	00	\$5,587.97
		Total Fund: 222	\$5,587.97
240	SPECIAL BRIDGE	00	\$3,001.43
		Total Fund: 240	\$3,001.43
375	AMBULANCE SERVICE	00	\$98.79
375	AMBULANCE SERVICE	24	\$32,414.97
		Total Fund: 375	\$32,513.76
Total Appropriation:			\$215,642.35