

**Payroll Fund Appropriation Report**

**Bourbon County**

**Payroll Date: 9/22/2023**

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$101.37
001	GENERAL FUND	01	\$2,471.13
001	GENERAL FUND	02	\$3,748.78
001	GENERAL FUND	03	\$3,682.59
001	GENERAL FUND	04	\$11,261.94
001	GENERAL FUND	05	\$3,962.48
001	GENERAL FUND	07	\$2,779.75
001	GENERAL FUND	10	\$2,236.69
001	GENERAL FUND	11	\$1,460.75
001	GENERAL FUND	15	\$5,170.94
001	GENERAL FUND	39	\$3,653.85
		Total Fund: 001	\$40,530.27
016	APPRAISERS	00	\$7,505.57
		Total Fund: 016	\$7,505.57
024	BRIDGE & CULVERT	00	\$1,442.43
		Total Fund: 024	\$1,442.43
052	COUNTY TREASURER MOTO	00	\$2,342.60
		Total Fund: 052	\$2,342.60
062	ELECTION	00	\$893.79
		Total Fund: 062	\$893.79
064	EMPLOYEE BENEFIT	00	\$150,469.37
		Total Fund: 064	\$150,469.37
108	LANDFILL	00	\$2,806.93
		Total Fund: 108	\$2,806.93
120	COUNTY SHERIFF/CORRECTI	00	\$50,058.07

Fund Number	Fund Name	Dept	Amount
		Total Fund: 120	\$50,058.07
200	NOXIOUS WEED	00	\$1,444.39
		Total Fund: 200	\$1,444.39
220	ROAD AND BRIDGE	00	\$38,460.76
		Total Fund: 220	\$38,460.76
222	ROAD & BRIDGE SALES TAX	00	\$6,863.29
		Total Fund: 222	\$6,863.29
240	SPECIAL BRIDGE	00	\$3,001.02
		Total Fund: 240	\$3,001.02
375	AMBULANCE SERVICE	00	\$87.40
375	AMBULANCE SERVICE	24	\$32,813.55
		Total Fund: 375	\$32,900.95
Total Appropriation:			\$338,719.44