

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 9/8/2023

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$132.63
001	GENERAL FUND	01	\$2,471.13
001	GENERAL FUND	02	\$3,230.74
001	GENERAL FUND	03	\$3,702.71
001	GENERAL FUND	04	\$10,795.46
001	GENERAL FUND	05	\$3,688.49
001	GENERAL FUND	07	\$2,794.38
001	GENERAL FUND	10	\$2,082.04
001	GENERAL FUND	11	\$1,460.75
001	GENERAL FUND	15	\$5,170.94
001	GENERAL FUND	39	\$3,653.85
		Total Fund: 001	\$39,183.12
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	\$2,381.56
		Total Fund: 052	\$2,381.56
062	ELECTION	00	\$408.51
		Total Fund: 062	\$408.51
064	EMPLOYEE BENEFIT	00	\$33,845.47
		Total Fund: 064	\$33,845.47
108	LANDFILL	00	\$8,843.36
		Total Fund: 108	\$8,843.36
120	COUNTY SHERIFF/CORRECTI	00	\$53,265.96

Fund Number	Fund Name	Dept	Amount
		Total Fund: 120	\$53,265.96
200	NOXIOUS WEED	00	\$1,444.39
		Total Fund: 200	\$1,444.39
220	ROAD AND BRIDGE	00	\$43,133.17
		Total Fund: 220	\$43,133.17
222	ROAD & BRIDGE SALES TAX	00	\$11,624.40
		Total Fund: 222	\$11,624.40
240	SPECIAL BRIDGE	00	\$2,605.99
		Total Fund: 240	\$2,605.99
375	AMBULANCE SERVICE	00	\$87.02
375	AMBULANCE SERVICE	24	\$30,871.09
		Total Fund: 375	\$30,958.11
Total Appropriation:			\$236,642.04