

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 12/15/2023

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$124.29
001	GENERAL FUND	01	\$2,471.09
001	GENERAL FUND	02	\$12,415.16
001	GENERAL FUND	03	\$5,182.59
001	GENERAL FUND	04	\$9,825.24
001	GENERAL FUND	05	\$4,095.99
001	GENERAL FUND	07	\$2,744.63
001	GENERAL FUND	10	\$2,230.95
001	GENERAL FUND	11	\$1,460.75
001	GENERAL FUND	15	\$5,172.19
001	GENERAL FUND	39	\$3,653.85
		Total Fund: 001	\$49,376.73
016	APPRAISERS	00	\$7,577.31
		Total Fund: 016	\$7,577.31
024	BRIDGE & CULVERT	00	\$3,151.03
		Total Fund: 024	\$3,151.03
052	COUNTY TREASURER MOTO	00	\$5,364.55
		Total Fund: 052	\$5,364.55
062	ELECTION	00	\$4,302.80
		Total Fund: 062	\$4,302.80
064	EMPLOYEE BENEFIT	00	\$92,794.98
		Total Fund: 064	\$92,794.98
108	LANDFILL	00	\$2,806.94
		Total Fund: 108	\$2,806.94
120	COUNTY SHERIFF/CORRECTI	00	\$50,096.70

Fund Number	Fund Name	Dept	Amount
		Total Fund: 120	\$50,096.70
200	NOXIOUS WEED	00	\$1,440.16
		Total Fund: 200	\$1,440.16
220	ROAD AND BRIDGE	00	\$34,652.18
		Total Fund: 220	\$34,652.18
222	ROAD & BRIDGE SALES TAX	00	\$4,412.36
		Total Fund: 222	\$4,412.36
240	SPECIAL BRIDGE	00	\$5,719.90
		Total Fund: 240	\$5,719.90
375	AMBULANCE SERVICE	00	\$73.35
375	AMBULANCE SERVICE	24	\$31,617.11
		Total Fund: 375	\$31,690.46

Total Appropriation:

\$293,386.10

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287,356.10

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 12/15/2023

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$1.93
001	GENERAL FUND	02	\$1,817.24
		Total Fund: 001	\$1,819.17
062	ELECTION	00	\$408.94
		Total Fund: 062	\$408.94
064	EMPLOYEE BENEFIT	00	\$1,192.15
		Total Fund: 064	\$1,192.15
Total Appropriation:			\$3,420.26