

**Payroll Fund Appropriation Report**

**Bourbon County**

**Payroll Date: 12/29/2023**

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$120.65
001	GENERAL FUND	01	\$2,471.09
001	GENERAL FUND	02	\$3,951.64
001	GENERAL FUND	03	\$3,841.26
001	GENERAL FUND	04	\$16,349.66
001	GENERAL FUND	05	\$4,092.24
001	GENERAL FUND	07	\$2,725.75
001	GENERAL FUND	10	\$2,122.91
001	GENERAL FUND	11	\$1,459.50
001	GENERAL FUND	15	\$5,162.19
001	GENERAL FUND	39	\$3,653.85
		Total Fund: 001	\$45,950.74
016	APPRAISERS	00	\$7,523.64
		Total Fund: 016	\$7,523.64
024	BRIDGE & CULVERT	00	\$2,714.77
		Total Fund: 024	\$2,714.77
052	COUNTY TREASURER MOTO	00	\$2,580.47
		Total Fund: 052	\$2,580.47
062	ELECTION	00	\$966.93
		Total Fund: 062	\$966.93
064	EMPLOYEE BENEFIT	00	\$33,170.37
		Total Fund: 064	\$33,170.37
108	LANDFILL	00	\$2,803.14
		Total Fund: 108	\$2,803.14
120	COUNTY SHERIFF/CORRECTI	00	\$50,364.85

Fund Number	Fund Name	Dept	Amount
		Total Fund: 120	\$50,364.85
200	NOXIOUS WEED	00	\$1,440.16
		Total Fund: 200	\$1,440.16
220	ROAD AND BRIDGE	00	\$34,840.67
		Total Fund: 220	\$34,840.67
222	ROAD & BRIDGE SALES TAX	00	\$4,312.84
		Total Fund: 222	\$4,312.84
240	SPECIAL BRIDGE	00	\$5,719.90
		Total Fund: 240	\$5,719.90
375	AMBULANCE SERVICE	00	\$91.53
375	AMBULANCE SERVICE	24	\$32,621.84
		Total Fund: 375	\$32,713.37
Total Appropriation:			\$225,101.85