

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 9/5/2025

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$136.76
001	GENERAL FUND	01	\$4,898.19
001	GENERAL FUND	02	\$4,776.37
001	GENERAL FUND	03	\$4,782.84
001	GENERAL FUND	04	\$14,061.44
001	GENERAL FUND	05	\$5,106.25
001	GENERAL FUND	07	\$3,136.70
001	GENERAL FUND	10	\$2,116.17
001	GENERAL FUND	11	\$1,845.37
001	GENERAL FUND	99	\$3,692.31
		Total Fund: 001	\$44,552.40
016	APPRAISERS	00	\$7,183.03
		Total Fund: 016	\$7,183.03
052	COUNTY TREASURER MOTO	00	\$2,955.98
		Total Fund: 052	\$2,955.98
062	ELECTION	00	\$1,001.00
		Total Fund: 062	\$1,001.00
064	EMPLOYEE BENEFIT	00	\$99,306.00
		Total Fund: 064	\$99,306.00
108	LANDFILL	00	\$3,734.50
		Total Fund: 108	\$3,734.50
120	COUNTY SHERIFF/CORRECTI	00	\$61,728.78
		Total Fund: 120	\$61,728.78
200	NOXIOUS WEED	00	\$1,522.31
		Total Fund: 200	\$1,522.31

Fund Number	Fund Name	Dept	Amount
220	ROAD AND BRIDGE	00	\$69,649.13
		Total Fund: 220	\$69,649.13
375	AMBULANCE SERVICE	00	\$122.27
375	AMBULANCE SERVICE	24	\$34,717.76
		Total Fund: 375	\$34,840.03
Total Appropriation:		\$326,473.16	