

**Payroll Fund Appropriation Report**

**Bourbon County**

**Payroll Date: 2/9/2024**

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$138.74
001	GENERAL FUND	01	\$2,471.09
001	GENERAL FUND	02	\$4,106.40
001	GENERAL FUND	03	\$4,266.49
001	GENERAL FUND	04	\$13,311.15
001	GENERAL FUND	05	\$4,285.99
001	GENERAL FUND	07	\$2,726.63
001	GENERAL FUND	10	\$2,227.55
001	GENERAL FUND	11	\$1,460.75
001	GENERAL FUND	15	\$5,172.19
001	GENERAL FUND	39	\$3,653.85
		Total Fund: 001	\$43,820.83
016	APPRAISERS	00	\$7,517.59
		Total Fund: 016	\$7,517.59
024	BRIDGE & CULVERT	00	\$3,911.30
		Total Fund: 024	\$3,911.30
052	COUNTY TREASURER MOTO	00	\$2,940.60
		Total Fund: 052	\$2,940.60
062	ELECTION	00	\$911.13
		Total Fund: 062	\$911.13
064	EMPLOYEE BENEFIT	00	\$94,290.90
		Total Fund: 064	\$94,290.90
108	LANDFILL	00	\$2,916.44
		Total Fund: 108	\$2,916.44
120	COUNTY SHERIFF/CORRECTI	00	\$55,022.96

Fund Number	Fund Name	Dept	Amount
		Total Fund: 120	\$55,022.96
200	NOXIOUS WEED	00	\$1,518.75
		Total Fund: 200	\$1,518.75
220	ROAD AND BRIDGE	00	\$34,171.28
		Total Fund: 220	\$34,171.28
222	ROAD & BRIDGE SALES TAX	00	\$4,560.62
		Total Fund: 222	\$4,560.62
240	SPECIAL BRIDGE	00	\$7,514.23
		Total Fund: 240	\$7,514.23
375	AMBULANCE SERVICE	00	\$123.39
375	AMBULANCE SERVICE	24	\$37,934.87
		Total Fund: 375	\$38,058.26
Total Appropriation:			\$297,154.89