

**Payroll Fund Appropriation Report**

**Bourbon County**

**Payroll Date: 3/22/2024**

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$137.23
001	GENERAL FUND	01	\$2,471.09
001	GENERAL FUND	02	\$4,028.02
001	GENERAL FUND	03	\$4,266.49
001	GENERAL FUND	04	\$12,780.57
001	GENERAL FUND	05	\$4,420.99
001	GENERAL FUND	07	\$2,795.63
001	GENERAL FUND	10	\$2,098.52
001	GENERAL FUND	11	\$1,460.75
001	GENERAL FUND	15	\$5,556.81
001	GENERAL FUND	39	\$3,653.85
		Total Fund: 001	\$43,669.95
016	APPRAISERS	00	\$7,549.38
		Total Fund: 016	\$7,549.38
024	BRIDGE & CULVERT	00	\$3,685.41
		Total Fund: 024	\$3,685.41
052	COUNTY TREASURER MOTO	00	\$2,940.60
		Total Fund: 052	\$2,940.60
062	ELECTION	00	\$1,834.82
		Total Fund: 062	\$1,834.82
064	EMPLOYEE BENEFIT	00	\$95,864.98
		Total Fund: 064	\$95,864.98
108	LANDFILL	00	\$2,817.21
		Total Fund: 108	\$2,817.21
120	COUNTY SHERIFF/CORRECTI	00	\$51,642.65

Fund Number	Fund Name	Dept	Amount
		Total Fund: 120	\$51,642.65
200	NOXIOUS WEED	00	\$1,441.97
		Total Fund: 200	\$1,441.97
220	ROAD AND BRIDGE	00	\$33,746.50
		Total Fund: 220	\$33,746.50
222	ROAD & BRIDGE SALES TAX	00	\$5,780.50
		Total Fund: 222	\$5,780.50
240	SPECIAL BRIDGE	00	\$7,031.78
		Total Fund: 240	\$7,031.78
375	AMBULANCE SERVICE	00	\$113.64
375	AMBULANCE SERVICE	24	\$37,192.11
		Total Fund: 375	\$37,305.75
Total Appropriation:			\$295,311.50