

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 4/19/2024

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$137.45
001	GENERAL FUND	01	\$1,647.38
001	GENERAL FUND	02	\$4,048.64
001	GENERAL FUND	03	\$4,266.49
001	GENERAL FUND	04	\$12,786.88
001	GENERAL FUND	05	\$4,420.99
001	GENERAL FUND	06	\$1,200.00
001	GENERAL FUND	07	\$2,763.75
001	GENERAL FUND	10	\$2,116.17
001	GENERAL FUND	11	\$1,460.75
001	GENERAL FUND	15	\$5,556.81
001	GENERAL FUND	39	\$3,653.85
		Total Fund: 001	\$44,059.16
016	APPRAISERS	00	\$7,513.10
		Total Fund: 016	\$7,513.10
024	BRIDGE & CULVERT	00	\$3,765.75
		Total Fund: 024	\$3,765.75
052	COUNTY TREASURER MOTO	00	\$2,940.60
		Total Fund: 052	\$2,940.60
062	ELECTION	00	\$969.43
		Total Fund: 062	\$969.43
064	EMPLOYEE BENEFIT	00	\$93,475.30
		Total Fund: 064	\$93,475.30
108	LANDFILL	00	\$4,095.02
		Total Fund: 108	\$4,095.02

Fund Number	Fund Name	Dept	Amount
120	COUNTY SHERIFF/CORRECTI	00	\$54,989.26
		Total Fund: 120	\$54,989.26
200	NOXIOUS WEED	00	\$1,441.97
		Total Fund: 200	\$1,441.97
220	ROAD AND BRIDGE	00	\$38,215.08
		Total Fund: 220	\$38,215.08
222	ROAD & BRIDGE SALES TAX	00	\$4,484.67
		Total Fund: 222	\$4,484.67
240	SPECIAL BRIDGE	00	\$4,169.74
		Total Fund: 240	\$4,169.74
375	AMBULANCE SERVICE	00	\$98.55
375	AMBULANCE SERVICE	24	\$34,400.90
		Total Fund: 375	\$34,499.45
Total Appropriation:			\$294,618.53