

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 5/31/2024

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$140.09
001	GENERAL FUND	01	\$2,471.07
001	GENERAL FUND	02	\$4,905.48
001	GENERAL FUND	03	\$4,265.24
001	GENERAL FUND	04	\$13,270.60
001	GENERAL FUND	05	\$4,417.24
001	GENERAL FUND	07	\$2,823.25
001	GENERAL FUND	10	\$2,224.43
001	GENERAL FUND	11	\$1,459.50
001	GENERAL FUND	15	\$5,546.81
001	GENERAL FUND	39	\$3,653.85
		Total Fund: 001	\$45,177.56
016	APPRAISERS	00	\$7,499.23
		Total Fund: 016	\$7,499.23
024	BRIDGE & CULVERT	00	\$3,759.43
		Total Fund: 024	\$3,759.43
052	COUNTY TREASURER MOTO	00	\$2,934.32
		Total Fund: 052	\$2,934.32
062	ELECTION	00	\$1,014.06
		Total Fund: 062	\$1,014.06
064	EMPLOYEE BENEFIT	00	\$36,280.49
		Total Fund: 064	\$36,280.49
108	LANDFILL	00	\$4,087.01
		Total Fund: 108	\$4,087.01
120	COUNTY SHERIFF/CORRECTI	00	\$56,071.38

Fund Number	Fund Name	Dept	Amount
		Total Fund: 120	\$56,071.38
200	NOXIOUS WEED	00	\$1,451.01
		Total Fund: 200	\$1,451.01
220	ROAD AND BRIDGE	00	\$35,696.80
		Total Fund: 220	\$35,696.80
222	ROAD & BRIDGE SALES TAX	00	\$4,480.91
		Total Fund: 222	\$4,480.91
240	SPECIAL BRIDGE	00	\$4,157.19
		Total Fund: 240	\$4,157.19
375	AMBULANCE SERVICE	00	\$106.95
375	AMBULANCE SERVICE	24	\$35,441.49
		Total Fund: 375	\$35,548.44
Total Appropriation:			\$238,157.83