

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 6/28/2024

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$131.87
001	GENERAL FUND	01	\$2,471.07
001	GENERAL FUND	02	\$4,670.38
001	GENERAL FUND	03	\$4,267.74
001	GENERAL FUND	04	\$13,071.10
001	GENERAL FUND	05	\$4,420.99
001	GENERAL FUND	06	\$1,146.45
001	GENERAL FUND	07	\$2,719.13
001	GENERAL FUND	10	\$1,953.25
001	GENERAL FUND	11	\$1,460.75
001	GENERAL FUND	15	\$5,556.81
001	GENERAL FUND	39	\$3,655.10
		Total Fund: 001	\$45,524.64
016	APPRAISERS	00	\$7,549.38
		Total Fund: 016	\$7,549.38
024	BRIDGE & CULVERT	00	\$3,510.42
		Total Fund: 024	\$3,510.42
052	COUNTY TREASURER MOTO	00	\$2,940.60
		Total Fund: 052	\$2,940.60
062	ELECTION	00	\$966.93
		Total Fund: 062	\$966.93
064	EMPLOYEE BENEFIT	00	\$93,538.78
		Total Fund: 064	\$93,538.78
108	LANDFILL	00	\$4,180.23
		Total Fund: 108	\$4,180.23

Fund Number	Fund Name	Dept	Amount
120	COUNTY SHERIFF/CORRECTI	00	\$51,403.96
		Total Fund: 120	\$51,403.96
200	NOXIOUS WEED	00	\$1,441.97
		Total Fund: 200	\$1,441.97
220	ROAD AND BRIDGE	00	\$34,506.68
		Total Fund: 220	\$34,506.68
222	ROAD & BRIDGE SALES TAX	00	\$4,652.00
		Total Fund: 222	\$4,652.00
240	SPECIAL BRIDGE	00	\$4,243.15
		Total Fund: 240	\$4,243.15
375	AMBULANCE SERVICE	00	\$94.80
375	AMBULANCE SERVICE	24	\$37,272.86
		Total Fund: 375	\$37,367.66
Total Appropriation:			\$291,826.40