

**Payroll Fund Appropriation Report**

**Bourbon County**

**Payroll Date: 7/12/2024**

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$131.48
001	GENERAL FUND	01	\$4,095.15
001	GENERAL FUND	02	\$4,769.42
001	GENERAL FUND	03	\$4,267.74
001	GENERAL FUND	04	\$13,317.55
001	GENERAL FUND	05	\$4,420.99
001	GENERAL FUND	06	\$1,764.21
001	GENERAL FUND	07	\$2,719.13
001	GENERAL FUND	10	\$2,016.49
001	GENERAL FUND	11	\$1,460.75
001	GENERAL FUND	15	\$5,556.81
001	GENERAL FUND	39	\$3,655.10
		Total Fund: 001	\$48,174.82
016	APPRAISERS	00	\$7,455.76
		Total Fund: 016	\$7,455.76
024	BRIDGE & CULVERT	00	\$2,490.90
		Total Fund: 024	\$2,490.90
052	COUNTY TREASURER MOTO	00	\$2,941.86
		Total Fund: 052	\$2,941.86
062	ELECTION	00	\$969.47
		Total Fund: 062	\$969.47
064	EMPLOYEE BENEFIT	00	\$100,638.58
		Total Fund: 064	\$100,638.58
108	LANDFILL	00	\$4,348.04
		Total Fund: 108	\$4,348.04

Fund Number	Fund Name	Dept	Amount
120	COUNTY SHERIFF/CORRECTI	00	\$54,246.21
		Total Fund: 120	\$54,246.21
200	NOXIOUS WEED	00	\$1,441.98
		Total Fund: 200	\$1,441.98
220	ROAD AND BRIDGE	00	\$35,183.78
		Total Fund: 220	\$35,183.78
222	ROAD & BRIDGE SALES TAX	00	\$3,207.61
		Total Fund: 222	\$3,207.61
240	SPECIAL BRIDGE	00	\$4,243.15
		Total Fund: 240	\$4,243.15
375	AMBULANCE SERVICE	00	\$123.09
375	AMBULANCE SERVICE	24	\$40,644.91
		Total Fund: 375	\$40,768.00
Total Appropriation:			\$306,110.16