

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 7/26/2024

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$134.03
001	GENERAL FUND	01	\$2,471.07
001	GENERAL FUND	02	\$5,094.90
001	GENERAL FUND	03	\$4,267.74
001	GENERAL FUND	04	\$13,043.33
001	GENERAL FUND	05	\$4,420.99
001	GENERAL FUND	06	\$2,587.24
001	GENERAL FUND	07	\$2,814.75
001	GENERAL FUND	10	\$2,027.80
001	GENERAL FUND	11	\$1,460.75
001	GENERAL FUND	15	\$5,556.81
001	GENERAL FUND	39	\$3,655.10
		Total Fund: 001	\$47,534.51
016	APPRAISERS	00	\$7,513.10
		Total Fund: 016	\$7,513.10
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	\$408.94
		Total Fund: 062	\$408.94
064	EMPLOYEE BENEFIT	00	\$94,007.09
		Total Fund: 064	\$94,007.09
108	LANDFILL	00	\$4,180.78
		Total Fund: 108	\$4,180.78

Fund Number	Fund Name	Dept	Amount
120	COUNTY SHERIFF/CORRECTI	00	\$50,646.28
		Total Fund: 120	\$50,646.28
200	NOXIOUS WEED	00	\$1,441.97
		Total Fund: 200	\$1,441.97
220	ROAD AND BRIDGE	00	\$36,454.17
		Total Fund: 220	\$36,454.17
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	\$116.27
375	AMBULANCE SERVICE	24	\$36,551.86
		Total Fund: 375	\$36,668.13
Total Appropriation:			\$291,738.49