

**Payroll Fund Appropriation Report**

**Bourbon County**

**Payroll Date: 8/23/2024**

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$130.39
001	GENERAL FUND	01	\$2,471.07
001	GENERAL FUND	02	\$4,615.25
001	GENERAL FUND	03	\$4,267.74
001	GENERAL FUND	04	\$10,137.14
001	GENERAL FUND	05	\$4,420.99
001	GENERAL FUND	06	\$2,052.24
001	GENERAL FUND	07	\$2,847.38
001	GENERAL FUND	10	\$2,063.94
001	GENERAL FUND	11	\$1,460.75
001	GENERAL FUND	15	\$5,556.81
001	GENERAL FUND	39	\$3,655.10
		Total Fund: 001	\$43,678.80
016	APPRAISERS	00	\$7,513.10
		Total Fund: 016	\$7,513.10
024	BRIDGE & CULVERT	00	\$2,620.42
		Total Fund: 024	\$2,620.42
052	COUNTY TREASURER MOTO	00	\$2,941.86
		Total Fund: 052	\$2,941.86
062	ELECTION	00	\$1,040.24
		Total Fund: 062	\$1,040.24
064	EMPLOYEE BENEFIT	00	\$96,321.89
		Total Fund: 064	\$96,321.89
108	LANDFILL	00	\$5,621.32
		Total Fund: 108	\$5,621.32

Fund Number	Fund Name	Dept	Amount
120	COUNTY SHERIFF/CORRECTI	00	\$50,264.69
		Total Fund: 120	\$50,264.69
200	NOXIOUS WEED	00	\$1,522.31
		Total Fund: 200	\$1,522.31
220	ROAD AND BRIDGE	00	\$38,301.00
		Total Fund: 220	\$38,301.00
222	ROAD & BRIDGE SALES TAX	00	\$3,334.84
		Total Fund: 222	\$3,334.84
240	SPECIAL BRIDGE	00	\$4,437.66
		Total Fund: 240	\$4,437.66
375	AMBULANCE SERVICE	00	\$99.01
375	AMBULANCE SERVICE	24	\$34,320.12
		Total Fund: 375	\$34,419.13
Total Appropriation:			\$292,017.26