

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 8/9/2024

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$136.97
001	GENERAL FUND	01	\$2,509.93
001	GENERAL FUND	02	\$5,059.07
001	GENERAL FUND	03	\$4,233.99
001	GENERAL FUND	04	\$12,889.57
001	GENERAL FUND	05	\$4,420.99
001	GENERAL FUND	06	\$2,244.74
001	GENERAL FUND	07	\$2,928.00
001	GENERAL FUND	10	\$1,989.58
001	GENERAL FUND	11	\$1,460.75
001	GENERAL FUND	15	\$5,556.81
001	GENERAL FUND	39	\$3,655.10
		Total Fund: 001	\$47,085.50
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	\$2,954.41
		Total Fund: 052	\$2,954.41
062	ELECTION	00	\$6,302.19
		Total Fund: 062	\$6,302.19
064	EMPLOYEE BENEFIT	00	\$93,883.95
		Total Fund: 064	\$93,883.95
108	LANDFILL	00	\$5,651.80
		Total Fund: 108	\$5,651.80

Fund Number	Fund Name	Dept	Amount
120	COUNTY SHERIFF/CORRECTI	00	\$49,572.29
		Total Fund: 120	\$49,572.29
200	NOXIOUS WEED	00	\$1,522.31
		Total Fund: 200	\$1,522.31
220	ROAD AND BRIDGE	00	\$38,807.84
		Total Fund: 220	\$38,807.84
222	ROAD & BRIDGE SALES TAX	00	\$3,383.31
		Total Fund: 222	\$3,383.31
240	SPECIAL BRIDGE	00	\$4,403.43
		Total Fund: 240	\$4,403.43
375	AMBULANCE SERVICE	00	\$112.33
375	AMBULANCE SERVICE	24	\$34,663.89
		Total Fund: 375	\$34,776.22
Total Appropriation:			\$298,476.77