

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 11/1/2024

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$122.89
001	GENERAL FUND	01	\$2,471.07
001	GENERAL FUND	02	\$4,155.69
001	GENERAL FUND	03	\$4,268.99
001	GENERAL FUND	04	\$12,555.55
001	GENERAL FUND	05	\$4,421.00
001	GENERAL FUND	07	\$1,659.18
001	GENERAL FUND	10	\$2,189.29
001	GENERAL FUND	11	\$1,460.75
001	GENERAL FUND	15	\$5,556.81
001	GENERAL FUND	39	\$3,725.10
		Total Fund: 001	\$42,586.32
016	APPRAISERS	00	\$7,513.10
		Total Fund: 016	\$7,513.10
024	BRIDGE & CULVERT	00	\$2,637.62
		Total Fund: 024	\$2,637.62
052	COUNTY TREASURER MOTO	00	\$2,958.59
		Total Fund: 052	\$2,958.59
062	ELECTION	00	\$1,080.74
		Total Fund: 062	\$1,080.74
064	EMPLOYEE BENEFIT	00	\$97,814.98
		Total Fund: 064	\$97,814.98
108	LANDFILL	00	\$5,643.19
		Total Fund: 108	\$5,643.19
120	COUNTY SHERIFF/CORRECTI	00	\$55,295.15

Fund Number	Fund Name	Dept	Amount
		Total Fund: 120	\$55,295.15
200	NOXIOUS WEED	00	\$1,522.31
		Total Fund: 200	\$1,522.31
220	ROAD AND BRIDGE	00	\$39,513.16
		Total Fund: 220	\$39,513.16
222	ROAD & BRIDGE SALES TAX	00	\$3,287.82
		Total Fund: 222	\$3,287.82
240	SPECIAL BRIDGE	00	\$4,477.51
		Total Fund: 240	\$4,477.51
375	AMBULANCE SERVICE	00	\$144.85
375	AMBULANCE SERVICE	24	\$42,211.83
		Total Fund: 375	\$42,356.68
Total Appropriation:			\$306,687.17