

**Payroll Fund Appropriation Report**

**Bourbon County**

**Payroll Date: 11/27/2024**

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$133.39
001	GENERAL FUND	01	\$2,471.07
001	GENERAL FUND	02	\$4,043.80
001	GENERAL FUND	03	\$6,265.24
001	GENERAL FUND	04	\$12,646.85
001	GENERAL FUND	05	\$4,421.62
001	GENERAL FUND	07	\$1,561.88
001	GENERAL FUND	10	\$2,198.28
001	GENERAL FUND	11	\$1,459.50
001	GENERAL FUND	15	\$5,546.81
001	GENERAL FUND	39	\$3,653.85
		Total Fund: 001	\$44,402.29
016	APPRAISERS	00	\$7,499.23
		Total Fund: 016	\$7,499.23
024	BRIDGE & CULVERT	00	\$2,627.00
		Total Fund: 024	\$2,627.00
052	COUNTY TREASURER MOTO	00	\$4,718.31
		Total Fund: 052	\$4,718.31
062	ELECTION	00	\$966.80
		Total Fund: 062	\$966.80
064	EMPLOYEE BENEFIT	00	\$37,503.10
		Total Fund: 064	\$37,503.10
108	LANDFILL	00	\$5,648.79
		Total Fund: 108	\$5,648.79
120	COUNTY SHERIFF/CORRECTI	00	\$55,295.20

Fund Number	Fund Name	Dept	Amount
		Total Fund: 120	\$55,295.20
200	NOXIOUS WEED	00	\$1,522.31
		Total Fund: 200	\$1,522.31
220	ROAD AND BRIDGE	00	\$38,847.74
		Total Fund: 220	\$38,847.74
222	ROAD & BRIDGE SALES TAX	00	\$3,282.82
		Total Fund: 222	\$3,282.82
240	SPECIAL BRIDGE	00	\$2,963.14
		Total Fund: 240	\$2,963.14
375	AMBULANCE SERVICE	00	\$134.70
375	AMBULANCE SERVICE	24	\$42,346.19
		Total Fund: 375	\$42,480.89
Total Appropriation:			\$247,757.62