

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 12/13/2024

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$116.99
001	GENERAL FUND	01	\$2,471.07
001	GENERAL FUND	02	\$4,039.30
001	GENERAL FUND	03	\$4,284.22
001	GENERAL FUND	04	\$12,465.59
001	GENERAL FUND	05	\$4,421.00
001	GENERAL FUND	07	\$1,544.63
001	GENERAL FUND	10	\$2,183.48
001	GENERAL FUND	11	\$1,460.75
001	GENERAL FUND	15	\$5,576.81
001	GENERAL FUND	39	\$3,678.80
		Total Fund: 001	\$42,242.64
016	APPRAISERS	00	\$7,563.20
		Total Fund: 016	\$7,563.20
024	BRIDGE & CULVERT	00	\$2,620.42
		Total Fund: 024	\$2,620.42
052	COUNTY TREASURER MOTO	00	\$2,948.14
		Total Fund: 052	\$2,948.14
062	ELECTION	00	\$966.72
		Total Fund: 062	\$966.72
064	EMPLOYEE BENEFIT	00	\$96,743.60
		Total Fund: 064	\$96,743.60
108	LANDFILL	00	\$5,691.10
		Total Fund: 108	\$5,691.10
120	COUNTY SHERIFF/CORRECTI	00	\$59,091.43

Fund Number	Fund Name	Dept	Amount
		Total Fund: 120	\$59,091.43
200	NOXIOUS WEED	00	\$1,522.32
		Total Fund: 200	\$1,522.32
220	ROAD AND BRIDGE	00	\$39,136.40
		Total Fund: 220	\$39,136.40
222	ROAD & BRIDGE SALES TAX	00	\$3,287.82
		Total Fund: 222	\$3,287.82
240	SPECIAL BRIDGE	00	\$2,969.41
		Total Fund: 240	\$2,969.41
375	AMBULANCE SERVICE	00	\$132.26
375	AMBULANCE SERVICE	24	\$42,611.87
		Total Fund: 375	\$42,744.13
Total Appropriation:			\$307,527.33