

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 12/27/2024

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$118.45
001	GENERAL FUND	01	\$2,471.07
001	GENERAL FUND	02	\$4,051.00
001	GENERAL FUND	03	\$4,332.89
001	GENERAL FUND	04	\$12,671.54
001	GENERAL FUND	05	\$4,420.99
001	GENERAL FUND	07	\$1,659.38
001	GENERAL FUND	10	\$2,122.20
001	GENERAL FUND	11	\$1,460.75
001	GENERAL FUND	15	\$5,556.81
001	GENERAL FUND	39	\$3,704.60
		Total Fund: 001	\$42,569.68
016	APPRAISERS	00	\$7,513.10
		Total Fund: 016	\$7,513.10
024	BRIDGE & CULVERT	00	\$2,620.43
		Total Fund: 024	\$2,620.43
052	COUNTY TREASURER MOTO	00	\$2,919.76
		Total Fund: 052	\$2,919.76
062	ELECTION	00	\$966.93
		Total Fund: 062	\$966.93
064	EMPLOYEE BENEFIT	00	\$91,794.13
		Total Fund: 064	\$91,794.13
108	LANDFILL	00	\$5,624.66
		Total Fund: 108	\$5,624.66
120	COUNTY SHERIFF/CORRECTI	00	\$50,486.66

Fund Number	Fund Name	Dept	Amount
		Total Fund: 120	\$50,486.66
200	NOXIOUS WEED	00	\$1,522.31
		Total Fund: 200	\$1,522.31
220	ROAD AND BRIDGE	00	\$38,384.49
		Total Fund: 220	\$38,384.49
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	\$124.40
375	AMBULANCE SERVICE	24	\$37,513.40
		Total Fund: 375	\$37,637.80
Total Appropriation:			\$288,297.18