

**Payroll Fund Appropriation Report**

**Bourbon County**

**Payroll Date: 11/20/2024**

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$0.00
001	GENERAL FUND	02	\$1,200.00
001	GENERAL FUND	03	\$1,300.00
001	GENERAL FUND	04	\$4,000.00
001	GENERAL FUND	05	\$1,700.00
001	GENERAL FUND	07	\$2,600.00
001	GENERAL FUND	10	\$1,300.00
001	GENERAL FUND	11	\$100.00
001	GENERAL FUND	15	\$2,000.00
001	GENERAL FUND	39	\$100.00
		<b>Total Fund:</b>	
		001	\$14,300.00
016	APPRAISERS	00	\$2,700.00
		<b>Total Fund:</b>	
		016	\$2,700.00
024	BRIDGE & CULVERT	00	\$1,400.00
		<b>Total Fund:</b>	
		024	\$1,400.00
052	COUNTY TREASURER MOTO	00	\$1,300.00
		<b>Total Fund:</b>	
		052	\$1,300.00
062	ELECTION	00	\$135.00
		<b>Total Fund:</b>	
		062	\$135.00
064	EMPLOYEE BENEFIT	00	\$10,373.46
		<b>Total Fund:</b>	
		064	\$10,373.46
108	LANDFILL	00	\$3,100.00
		<b>Total Fund:</b>	
		108	\$3,100.00
120	COUNTY SHERIFF/CORRECTI	00	\$11,300.00
		<b>Total Fund:</b>	
		120	\$11,300.00

Fund Number	Fund Name	Dept	Amount
200	NOXIOUS WEED	00	\$100.00
		Total Fund: 200	\$100.00
220	ROAD AND BRIDGE	00	\$17,700.00
		Total Fund: 220	\$17,700.00
222	ROAD & BRIDGE SALES TAX	00	\$900.00
		Total Fund: 222	\$900.00
240	SPECIAL BRIDGE	00	\$1,300.00
		Total Fund: 240	\$1,300.00
375	AMBULANCE SERVICE	00	\$0.00
375	AMBULANCE SERVICE	24	\$2,800.00
		Total Fund: 375	\$2,800.00
Total Appropriation:			\$67,408.46