

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 1/10/2025

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$121.53
001	GENERAL FUND	01	\$2,520.49
001	GENERAL FUND	02	\$4,053.34
001	GENERAL FUND	03	\$4,272.74
001	GENERAL FUND	04	\$12,584.31
001	GENERAL FUND	05	\$4,420.99
001	GENERAL FUND	07	\$1,504.25
001	GENERAL FUND	10	\$2,015.56
001	GENERAL FUND	11	\$923.31
001	GENERAL FUND	15	\$6,094.25
001	GENERAL FUND	39	\$3,704.90
		Total Fund: 001	\$42,215.67
016	APPRAISERS	00	\$7,088.42
		Total Fund: 016	\$7,088.42
024	BRIDGE & CULVERT	00	\$2,617.70
		Total Fund: 024	\$2,617.70
052	COUNTY TREASURER MOTO	00	\$2,950.23
		Total Fund: 052	\$2,950.23
062	ELECTION	00	\$966.66
		Total Fund: 062	\$966.66
064	EMPLOYEE BENEFIT	00	\$91,405.63
		Total Fund: 064	\$91,405.63
108	LANDFILL	00	\$5,777.21
		Total Fund: 108	\$5,777.21
120	COUNTY SHERIFF/CORRECTI	00	\$58,374.05

Fund Number	Fund Name	Dept	Amount
		Total Fund: 120	\$58,374.05
200	NOXIOUS WEED	00	\$1,522.31
		Total Fund: 200	\$1,522.31
220	ROAD AND BRIDGE	00	\$37,345.76
		Total Fund: 220	\$37,345.76
222	ROAD & BRIDGE SALES TAX	00	\$3,652.46
		Total Fund: 222	\$3,652.46
240	SPECIAL BRIDGE	00	\$3,297.03
		Total Fund: 240	\$3,297.03
375	AMBULANCE SERVICE	00	\$106.75
375	AMBULANCE SERVICE	24	\$36,883.87
		Total Fund: 375	\$36,990.62
Total Appropriation:			\$294,203.75