

Payroll Fund Appropriation Report

Bourbon County

Payroll Date: 6/27/2025

Using All Accounts

Fund Number	Fund Name	Dept	Amount
001	GENERAL FUND	00	\$158.40
001	GENERAL FUND	01	\$2,855.69
001	GENERAL FUND	02	\$4,715.41
001	GENERAL FUND	03	\$4,829.57
001	GENERAL FUND	04	\$13,718.31
001	GENERAL FUND	05	\$5,105.00
001	GENERAL FUND	07	\$3,366.70
001	GENERAL FUND	10	\$2,100.11
001	GENERAL FUND	11	\$1,845.37
001	GENERAL FUND	15	\$5,173.44
001	GENERAL FUND	99	\$3,692.31
		Total Fund: 001	\$47,560.31
016	APPRAISERS	00	\$8,804.44
		Total Fund: 016	\$8,804.44
052	COUNTY TREASURER MOTO	00	\$2,927.12
		Total Fund: 052	\$2,927.12
062	ELECTION	00	\$1,364.24
		Total Fund: 062	\$1,364.24
064	EMPLOYEE BENEFIT	00	\$97,548.26
		Total Fund: 064	\$97,548.26
108	LANDFILL	00	\$4,876.84
		Total Fund: 108	\$4,876.84
120	COUNTY SHERIFF/CORRECTI	00	\$61,800.84
		Total Fund: 120	\$61,800.84
200	NOXIOUS WEED	00	\$1,522.31

Fund Number	Fund Name	Dept	Amount
		Total Fund: 200	\$1,522.31
220	ROAD AND BRIDGE	00	\$47,673.56
		Total Fund: 220	\$47,673.56
375	AMBULANCE SERVICE	00	\$127.30
375	AMBULANCE SERVICE	24	\$37,176.61
		Total Fund: 375	\$37,303.91
Total Appropriation:			\$311,381.83