Hickman County Board of Education
Budget Amendment - 41
Fund 142 - Federal Programs
June 15, 2026

Account	Description	Debit	Credit	Justification
72210 - 105 - - 010	Supervisor	$ 699.42		
72210 - 161 - - 010	Secretary(s)		$ 254.68	
72210 - 201 - - 010	Social Secuity	169.95		To bring Con Adm into agreement with ePlan
72210 - 204 - - 010	Pension	474.71		
72210 - 207 - - 010	Medical Insurance		1,035.00	
72210 - 336 - - 010	Maint & Rep Svc - Equip		545.32	
72210 - 524 - - 010	In-Service	490.92		
71300 - 204 - - 801	Pension		49.30	
71300 - 429 - - 801	Instructional Supplies		2,330.31	
71300 - 499 - - 801	Other Supplies	240.00		
71300 - 730 - - 801	Instruction Equip	1,743.42		To bring CTE Perkins Basic into agreement with ePlan
72130 - 201 - - 801	Social Security	160.66		
72130 - 204 - - 801	Pension	178.08		
72230 - 162 - - 801	Clerical Pesonnel	0.04		
72230 - 201 - - 801	Social Security	62.89		
72230 - 204 - - 801	Pension		5.48	
71200 - 163 - - 901	Educational Assistants		5,000.00	
71200 - 189 - - 901	Other Salaries	3,000.00		
71200 - 201 - - 901	Social Security	2,600.00		
71200 - 399 - - 901	Other Contracted Services		14,839.55	
71200 - 429 - - 901	Instructional Supplies	4,524.74		
71200 - 725 - - 901	SPED Instruction Equipment		482.81	To bring IDEA Part B into agreement with ePlan
72220 - 201 - - 901	Social Security		400.00	
72220 - 212 - - 901	Employee Medicare		200.00	
72220 - 322 - - 901	Testing and Evaluation	4,733.05		
72220 - 355 - - 901	Travel	2,000.00		
72220 - 399 - - 901	Other Contracted Services	1,000.00		
72220 - 499 - - 901	Other Supplies	3,208.57		
72220 - 790 - - 901	Other SPED Equip	456.00		
72710 - 313 - - 901	Contracts with Parents		600.00	
71200 - 201 - - 911	Social Security	52.62		To bring IDEA PreK into agreement with ePlan
71200 - 204 - - 911	Pension		52.62	
	TOTALS	$ 25,795.07	$ 25,795.07	

Approved:

Board Chair

Attest:

Marcy Tidwell