

Hickman County Board of Education
Budget Amendment No. 7
General Purpose (Fund 141)
August 3, 2026

Account	Description	Debit	Credit	Justification
71100 - 116 -	Teachers	377,148.79		Adjustment to salary lines based on staff reduction
71100 - 201 -	Social Security	26,400.42		
71100 - 204 -	Retirement	26,400.42		
71150 - 116 -	Teachers	27,015.00		
71150 - 201 -	Social Security	1,891.05		
71150 - 204 -	Retirement	1,739.77		
72110 - 105 -	Supervisor	101,712.00		
72110 - 189 -	Other Salaries		10,000.00	
72110 - 201 -	Social Security	6,419.84		
72110 - 204 -	Retirement	3,816.30		
72120 - 130 -	Social Worker	51,924.00		
72120 - 189 -	Other Salaries	51,611.60		
72120 - 201 -	Social Security	7,247.49		
72120 - 204 -	Retirement	4,645.04		
72210 - 105 -	Supervisor	15,000.00		
72210 - 201 -	Social Security	1,050.00		
72210 - 204 -	State Retirement	982.50		
39000 - -	Unassigned Fund Balance		695,004.21	
		\$ 705,004.21	\$ 705,004.21	

Approved:

Attest:

Board Chair

Marcy Tidwell