Hickman County Finance
FY 2024 -Project AWARE (Federal)
Placeholder Amounts

Fund :	142	Sub Fund : 964 Project AWARE		
Acct #		**Acct Description**		**Budget Amount**
44170	**Miscellaneous Refunds**		**$**	**285,000.00**
72130	**Other Student Support**			
105		Supervisor/Director		(65,000.00)
189		Other Salaries & Wages		(125,000.00)
198		Non-Certified Substitute Teachers		(2,100.00)
201		Social Security		(14,535.00)
204		State Retirement		(17,674.67)
207		Medical Insurance		(15,600.00)
212		Employer Medicare		0.00
307		Communication		(2,100.00)
355		Travel		(6,000.00)
399		Other Contracted Services		(16,000.00)
435		Office Supplies		(4,000.00)
499		Other Supplies And Materials		(3,610.00)
524		Inservice		(3,000.00)
599		Other Charges		(10,380.33)
Total	**72130**	**Other Student Support**	**$**	**(285,000.00)**
Total For Fund:		**142**		**0.00**