Hickman County Board of Education
Budget Amendment 39
Fund 141 - General Purpose
June 30, 2023

Account	Description	Debit	Credit	Justification
72310 - 534 - 72310 - 515 -	Refund to Applicant Criminal Inv	$ 500.00	$ 500.00	Liability Claim
72610 - 434 - 72610 - 454	Natural Gas Water and Sewer	41,000.00	41,000.00	To cover overages in Water & Sewer
73400 - 449 - 73400 - 790 -	Textbooks Other Equipment	10,500.00	10,500.00	Curriculum was less than quote
71100 - 207 - 71100 - 217 -	State Retirement Retirement - Hybrid Stabilization	78,000.00	78,000.00	To record Hybrid Stabilization expenses
	TOTALS	$ 130,000.00	$ 130,000.00	

Approved:

Tim Hobbs

Attest:

Michelle Gilbert