Hickman County Board of Education
Budget Amendment - 33
Fund 141 - General Purpose
May 5, 2025

Account	Description	Debit	Credit	Justification
46590 - -	Revenue			
71100 - 116 - SLC	Teachers		$173,400.00	
71100 - 163 - SLC	Ed Assistants		24,000.00	
71100 - 201 - SLC	Social Security		12,238.80	
71100 - 204 - SLC	State Retirement		18,450.00	
71100 - 212 - SLC	Employer Medicare		2,862.30	
71100 - 429 - SLC	Instructional Supplies & Mat		9,000.00	
71100 - 499 - SLC	Other Supplies & Mat		21,208.68	
71100 - 599 - SLC	Other Charges		2,400.00	
72120 - 131 - SLC	Medical Personnel		9,600.00	
72120 - 201 - SLC	Social Security		595.20	
72120 - 204 - SLC	State Retirement		864.00	
72120 - 212 - SLC	Employer Medicare		139.20	Summer Learning Camp
72210 - 105 - SLC	Supervisor/Director		23,450.00	
72210 - 201 - SLC	Social Security		1,453.90	
72210 - 204 - SLC	State Retirement		2,110.50	
72210 - 212 - SLC	Employer Medicare		340.03	
73100 - 422 - SLC	Food Supplies		4,950.00	
72710 - 146 - LCT	Bus Drivers		28,000.00	
72710 - 189 - LCT	Other Salaries & Wages		3,200.00	
72710 - 201 - LCT	Social Security		1,934.00	
72710 - 204 - LCT	State Retirement		2,808.00	
72710 - 212 - LCT	Employer Medicare		452.00	
72710 - 412 - LCT	Diesel Fuel		18,254.52	
72710 - 599 - LCT	Other Charges		1,044.21	
	TOTALS	$ -	$362,755.34	

Approved:

Board Chair

Attest:

John Mullins