Hickman County Board of Education
Budget Amendment - 35
Fund 141 - General Purpose
June 2, 2025

Account		Description		Debit	Credit		Justification
46790		Other CTE Revenue		$ 75,074.00			
71300 - 116 -		Other Charges			$ 23,800.00		TCAT Revenue for Spring Semester
71300 - 201 -		Social Security			1,820.70		
71300 - 204 -		Pensions			2,142.00		
71300 - 599 -		Other Charges			47,312.00		
		TOTALS		$ 75,074.00	$ 75,074.70		

Approved:

Board Chair

Attest:

John Mullins