Hickman County Board of Education

Budget Amendment No. 17

General Purpose - Fund 141

October 20, 2025

Account	Description	Debit	Credit	Justification
39000 - -	Fund Balance		$ 13,643.80	
72120 - 189 - OFG	Other Salaries	$ 50,000.00		
72120 - 201 - OFG	Social Security	3,825.00		
72120 - 204 - OFG	State Retirement	4,500.00		
72120 - 599 - OFG	Other Charges	61,675.00		
72120 - 189 - BH	Other Salaries		50,000.00	To properly record Opioid Grant Carryover in requested Cost Centers
72120 - 201 - BH	Social Security		3,825.00	
72120 - 204 - BH	State Retirement		4,500.00	
72120 - 599 - BH	Other Charges		41,675.00	
72120 - 599 - PN	Other Charges		6,356.20	
	TOTALS	$ 120,000.00	$ 120,000.00	

Approved: **Attest:**

Board Chair **John Mullins**