Hickman County Board of Education
Budget Amendment No. 23
General Purpose (141)
February 3, 2025

| Account | | Description | | Debit | Credit | | Justification |
|---|---|---|---|---|---|---|---|
| 72810 - 499 -<br>72810 - 499 - SS | | Other Supplies<br>Other Supplies | | $ 4,000.00 | $ 4,000.00 | | To track expenditures relating to donations |
| | | TOTALS | | $ 4,000.00 | $ 4,000.00 | | |

Approved:

Board Chair

Attest:

John Mullins

Hickman County Board of Education
Budget Amendment No. 24
General Purpose (141)
February 3, 2025

| Account | | Description | | Debit | Credit | | Justification |
|---|---|---|---|---|---|---|---|
| 46790<br>71300 - 599 - | | Other CTE Revenue<br>Other Charges | | $ 16,779.87 | $ 16,779.87 | | Revenue from TCAT's |
| | | TOTALS | | $ 16,779.87 | $ 16,779.87 | | |

Approved:

Board Chair

Attest:

John Mullins