Hickman County Board of Education
Budget Amendment No. 1
General Purpose (Fund 141)
July 7, 2025

Account		Description	Debit	Credit		Justification
46790 - - ISM		Revenue	784,701.67			
71300 - 429 - ISM		Instructional Supplies & Materials		3,125.35		
71300 - 429 - ISMC		Inst Supp & Mat (Consumables)		3,011.31		
71300 - 471 - ISM		Software		141,050.00		
71300 - 730 - ISM		Vocational Instruction Equip		444,601.53		
72230 - 189 - ISM		Other Salaries and Wages		46,769.81		Innovative School Model Grant
72230 - 201 - ISM		Social Security		3,124.98		
72230 - 204 - ISM		Pensions		9,176.70		
72230 - 207 - ISM		Medical Insurance		8,657.78		
76100 - 304 - ISM		Architects		107,613.21		
76100 - 706 - ISM		Building Construction		571.00		
76100 - 707 - ISM		Building Improvements		17,000.00		
			$ 784,701.67	$ 784,701.67		

Approved:

Board Chair

Attest:

John Mullins