Hickman County Board of Education
Budget Amendment No. 16
General Purpose - Fund 141
October 20, 2025

Account	Description	Debit	Credit	Justification
46790 - - ISM	Other Vocational - ISM	$1,518,000.00		To bring Innovative School Model (ISM) budget into agreement with ePlan
46790 - -	Other Vocational		1,518,000.00	
71300 - 429 - ISM	Instructaional Supplies	3,125.35		
71300 - 429 - ISMC	Instructional Supplies	3,011.31		
71300 - 730 - ISM	CTE Instruction Equip		16,511.28	
72230 - 189 - ISM	Other Salaries	4,472.97		
72230 - 201 - ISM	Social Security		110.72	
72230 - 204 - ISM	State Retirement	4,063.02		
72230 - 207 - ISM	Medical Ins	6,657.78		
76100 - 706 - ISM	Bldg Construction		593,708.43	
76100 - 707 - ISM	Bldg Improvements		170,000.00	
76100 - 706 -	Bldg Construction	759,000.00		
	TOTALS	$2,298,330.43	$2,298,330.43	

Approved: **Attest:**

Board Chair **John Mullins**