

IN THE COUNTY COURT OF BAXTER COUNTY, ARKANSAS

IN THE MATTER OF TRANSFERRING FUNDS WITHIN 3505 BJA/DOJ FY21  
14<sup>TH</sup> JUDICIAL DRUG COURT FUND 2024 BUDGET

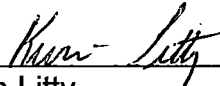
COURT ORDER NO. 2024 - 25

NOW on this 10th day of April 2024, a day on which this Court is in session comes on for consideration the matter of transferring funds in the amount of \$10,000.00 from 3505 BJA/DOJ FY21 14<sup>th</sup> Judicial Drug Court Fund 2024 Budget Line Item 3505-0406-3009 (Other Prof. Svc) to Line Item 3505-0406-2001 (General Supplies) for proper expenditure for purchase of drug testing supplies. From the records before this Court, the Court finds the following:

NOW THEREFORE, it is the order of this Court that the IT Manager initiate the following transfer of funds:

\$10,000.00 from 3505-0406-3009 (Other Prof. Svc) into 3505-0406-2001 (General Supplies)

The Clerk of the Court shall docket this copy and cause a copy of this order and the supporting documentation to remain on file for public inspection.

  
\_\_\_\_\_  
Kevin Litty  
County Judge



File Type

**C202400047**  
FILED FOR RECORD ORDER COUNTY  
BY: CRYSTAL MEDINA  
04-11-2024 11:03:51 AM

CANDA REESE  
BAXTER CO, AR CIRCUIT CLERK

*Court Order needed*  
115/119

Baxter County  
Summary Statement of Operation  
Expenditures  
24-01 to 24-13

Posted on or Before 04/09/2024

01/01/2024 - 12/31/2024  
3505 BJA/DOJ FY21 14TH JUD. DRUG COURT FUND  
12/01 - 12/31

Account Description	Orig Budget	Amendments	Amend Budget	Trans	Enc	Year to Date	Trans	Enc	Balance	Used
<b>3505.0406 CIRCUIT COURT DIVISION 1</b>										
1004 CONTRACT LABOR	0.00	89,100.00	89,100.00	0.00	0.00	0.00	0.00	0.00	89,100.00	0.00
Sub Total Personnel Services	0.00	89,100.00	89,100.00	0.00	0.00	0.00	0.00	0.00	89,100.00	0.00
2001 GENERAL SUPPLIES	400.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00
Sub Total Supplies	400.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00
3009 OTHER PROFESSIONAL SER	25,000.00	0.00	25,000.00	0.00	0.00	3,000.00	0.00	0.00	22,000.00	12.00
3101 TRAINING AND EDUCATION	9,565.00	0.00	9,565.00	0.00	0.00	0.00	0.00	0.00	9,565.00	0.00
Sub Total Other Charges	34,565.00	0.00	34,565.00	0.00	0.00	3,000.00	0.00	0.00	31,565.00	8.68
<b>Dept Total * CIRCUIT COURT DIV</b>	<b>34,965.00</b>	<b>89,100.00</b>	<b>124,065.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>121,065.00</b>	<b>2.42</b>

*4/9/24 - Judge Bailey requested to move \$10,000.00 from #3505-0406-3009 (O PS) to #3505-0406-2001 (Gen. Supplies) for proper expenditure for purchase of drug supplies*