

IN THE COUNTY COURT OF BAXTER COUNTY, ARKANSAS

**IN THE MATTER OF ADJUSTING 2025 BUDGET FUNDS FROM COUNTY
JUDGE'S OFFICE TO BUILDING AND GROUNDS.**

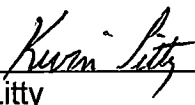
COURT ORDER NO. 2025 - 65

NOW on this 6th day of August 2025, a day on which this Court deems to be in session, comes on for consideration the matter of adjusting the 2025 budget from County Judge's Office 2025 Budget to Building and Grounds 2025 Budget to correct a payment error. From the records before this Court, the Court finds the following:

NOW THEREFORE, it is the order of this Court that the Clerk's Office make the following adjustment to the 2025 Budget:

\$66.47 from #1000-0100-2024 (Maint Cont.) to #1000-0111-2024 (Maint Cont.)

The Clerk of this 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
Baxter County Judge



File Type

C202500075

ORDER COUNTY

FILED FOR RECORD
BY: LISA PEMBERTON
08-06-2025 02:32:44 PM

CANDA REESE
BAXTER CO, AR CIRCUIT CLERK

Scanned CF 5/2/25 #1000-0111-2024

CLARK OFFICE

PRODUCTS INC.



RECEIVED
MAY 01 2025

INVOICE

801 S. Main St.
Mtn. Home, AR 72653
(870) 425-6323 • Fax (870) 425-0757

116 N. Walnut St.
Harrison, AR 72601
(870) 741-2714 • Fax (870) 741-9812

www.clarkop.com

REMIT TO:
P.O. Box 250 - Mtn. Home, AR 72653

5:46:14 PM

Customer Number :	M00235	Invoice Number :	123962	Invoice Date :	04/30/2025
Sold To	Ship To				

BAXTER COUNTY JUDGE
1 EAST 7TH STREET
SUITE 303
MOUNTAIN HOME, AR 72653

BAXTER COUNTY JUDGE
1 EAST 7TH STREET
SUITE 303
MOUNTAIN HOME, AR 72653

Ship Via:
ATTN: NANCY

*Wrong
GL code
SB 1000.0101.2024
Judge*

Customer PO:		Order Date:	04/30/2025
Phone:	(870) 425 - 2755	Terms:	10TH FOLL MN
Fax:		Clerk #:	89
Route #:	0	Sales Rep Name:	LORNA DIXON

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Orde	B/O	Ship		
	Machine ID: 0511 - CANON, IR2230					\$0.00	\$0.00
	EQUIPMENT: 0511 CANON IR2230 SN:KJCO1681					\$0.00	\$0.00
	LOCATION: JUDGE'S OFFICE					\$0.00	\$0.00
	CHARGE: \$60.5					\$0.00	\$0.00
	-----					\$0.00	\$0.00
	---					\$0.00	\$0.00
	METER: COPY B/W					\$0.00	\$0.00
	04/30/2025 375697 CURRENT READING					\$0.00	\$0.00
	03/26/2025 374329 PREVIOUS READING					\$0.00	\$0.00
	1368 COPIES USED					\$0.00	\$0.00
	0 EXCESS COPIES @ 0.012000					\$0.00	\$0.00
	A COPY					\$0.00	\$0.00
	-----					\$0.00	\$0.00
	---					\$0.00	\$0.00
SERVICE BILLING	SERVICE BILLING	EA	1		1	\$60.50	\$60.50
	1 @ 60.5000					\$0.00	\$0.00
METER BILLING	NON-STOCK	EA	1		1	\$0.00	\$0.00
	1368 @ 0.0000					\$0.00	\$0.00

* Count order needed to correct
print error

What do we
want to do to
move the money?

Move \$66.47 from #1000-0100-2024 (Main Cont)
to #1000-0111-2024 (Main Cont)

NOTE: Returns may be subject to a Restocking Fee

Sub Total	\$60.50
Sales Tax % 9.875	\$5.97
Total:	\$66.47

We Appreciate Your Business - THANK YOU
Check out our new Home Furniture website!! HOME.CLARKOP.COM