

**IN THE COUNTY COURT OF BAXTER COUNTY, ARKANSAS**

**IN THE MATTER OF TRANSFERRING FUNDS WITHIN BAXTER COUNTY  
CORONER 2026 BUDGET**

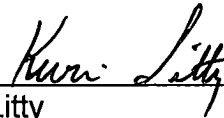
**COURT ORDER NO. 2026 - 26**

NOW on this 10th day of March 2026, a day on which this Court is in session comes on for consideration the matter of transferring funds in the amount of \$88.00 from Baxter County Coroner 2026 Budget Line Item 1000-0419-2001 (General Supplies) to Line Item 1000-0419-3053 (Fleet Ins.) for proper expenditures. 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 initiate the following transfer of funds:

\$88.00 from 1000-0419-2001 (General Supplies) into 1000-0419-3053 (Fleet Ins.)

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

**C202600026**

FILED FOR RECORD ORDER COUNTY  
BY: LISA PEMBERTON  
03-10-2026 10:27:06 AM

CANDA REESE  
BAXTER CO, AR CIRCUIT CLERK

Baxter County  
 Summary Statement of Operation  
 Expenditures  
 26-01 to 26-13  
 01/01/2026 - 12/31/2026  
 1000 COUNTY GENERAL

Posted on or Before 03/09/2026

Account Description	12/01 - 12/31		Year to Date		Balance	Used
	Orig Budget	Amendments	Trans	Enc		
<b>1000-0419 COUNTY CORONER</b>						
1001 SALARIES	144,572.89	0.00	0.00	0.00	123,127.61	14.83
1002 PARTIME SALARIES	30,000.00	0.00	0.00	0.00	25,680.00	14.40
1005 OVERTIME & OTHER PREMI	10,000.00	0.00	0.00	0.00	9,618.72	3.81
1006 SOCIAL SECURITY	14,119.83	0.00	0.00	0.00	12,271.61	13.09
1007 RETIREMENT	24,486.55	0.00	0.00	0.00	20,562.42	16.03
1009 HEALTH INSURANCE MATCH	15,876.00	0.00	0.00	0.00	12,700.40	20.00
1010 WORKMEN'S COMPENSATION	306.99	0.00	0.00	0.00	306.99	0.00
1011 UNEMPLOYMENT COMPENSAT	369.15	0.00	0.00	0.00	369.15	0.00
<b>Sub Total Personnel Services</b>	<b>239,731.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>204,636.90</b>	<b>14.64</b>
2001 GENERAL SUPPLIES	5,000.00	0.00	0.00	0.00	4,074.77	18.50
2002 SMALL EQUIPMENT	5,500.00	-1,000.00	0.00	0.00	4,086.96	9.18
2006 CLOTHING & UNIFORMS	1,500.00	0.00	0.00	0.00	1,500.00	0.00
2007 FUEL OIL AND LUBRICANT	5,000.00	0.00	0.00	0.00	4,642.00	7.16
2023 PARTS & REPAIRS	4,000.00	0.00	0.00	0.00	3,764.90	5.88
<b>Sub Total Supplies</b>	<b>21,000.00</b>	<b>-1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,068.63</b>	<b>9.66</b>
3009 OTHER PROFESSIONAL SER	1,500.00	0.00	0.00	0.00	594.62	60.36
3015 ASSN. RISK MANAGEMENT	300.00	0.00	0.00	0.00	0.00	100.00
3020 PHONE/FAX/SOFTWARE	2,000.00	-1,000.00	0.00	0.00	977.91	2.21
3030 TRAVEL	3,500.00	0.00	0.00	0.00	3,500.00	0.00
3053 FLEET INSURANCE	2,500.00	0.00	0.00	0.00	324.00	87.04
3090 DUES & MEMBERSHIPS	750.00	0.00	0.00	0.00	500.00	33.33
3094 MEALS AND LODGING	2,500.00	0.00	0.00	0.00	2,500.00	0.00
3101 TRAINING AND EDUCATION	3,000.00	0.00	0.00	0.00	3,000.00	0.00
<b>Sub Total Other Charges</b>	<b>16,050.00</b>	<b>-1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,396.53</b>	<b>24.28</b>
4005 PURCHASE OF VEHICLES	0.00	17,000.00	0.00	0.00	0.00	100.00
<b>Sub Total Capital Outlay</b>	<b>0.00</b>	<b>17,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
<b>Dept Total * COUNTY CORONER</b>	<b>276,781.41</b>	<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>234,102.06</b>	<b>19.77</b>

Prepared by: Johnny Harris  
 SOP.RPT  
 Funds : ALL  
 Printed 06:51:38  
 Depts : ALL  
 Lines : ALL