

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

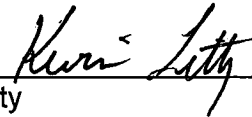
**IN THE MATTER OF REALLOCATING OUTSTANDING CHECKS THAT HAVE NOT BEEN CASHED AND ARE OVER 6 MONTHS OLD.**

**COURT ORDER NO. 2026 - 47**

NOW on this 7th day of May, 2026, a day on which this Court deems to be in session, comes on for consideration the reallocation of monies from outstanding checks that have not been cashed and are over 6 months old. From the records before this Court, the Court finds the following:

1. That fourteen (14) checks, totaling \$394.10, written in 2025 remain outstanding and are now considered non-negotiable (*see attached*); and
2. That these checks were to be expensed from the County General Fund (#1000)
3. It is necessary for these monies to be reallocated back into the account from where they were to be expensed.

NOW, THEREFORE, be it ordained that the Baxter County Court hereby authorizes the County Treasurer to reallocate the amount of \$394.10 to the County General Fund (#1000). The Clerk of this Court shall docket this copy and keep a copy of this order and supporting documentation on file for public inspection.



Kevin Litty  
Baxter County Judge



File Type  
**C202600052**  
FILED FOR RECORD ORDER COUNTY  
BY: LISA PEMBERTON  
05-07-2026 11:32:20 AM

CANDA REESE  
BAXTER CO, AR CIRCUIT CLERK

KEVIN LITTY  
County Judge

CANDA REESE  
County and Circuit Clerk

JOHN MONTGOMERY  
Sheriff

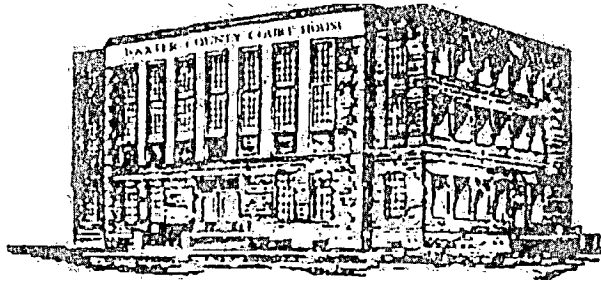
TERESA SMITH  
Collector

JENAY MIZE  
Treasurer

JAYME NICHOLSON  
Assessor

CHARLES L. SLATER, JR.  
County Surveyor

SAM SEAMENS  
County Coroner



QUORUM COURT JUSTICES

Dennis Frank  
District 1

Mike McDonald  
District 2

Rick Steiner  
District 3

William Dirk Waldrop  
District 4

Maryanne Edge  
District 5

Lisa House  
District 6

Bob Nault  
District 7

Eddie Griffin  
District 8

Cameron Davis  
District 9

Shannon Walker  
District 10

Eric Payne  
District 11

*Jenay Mize*  
*Baxter County Treasurer.*  
**COUNTY OF BAXTER**  
ONE EAST SEVENTH STE. 101  
MOUNTAIN HOME, ARKANSAS 72653

05/07/2026

Honorable County Judge, Kevin Litty

Baxter County Treasurer's Office is requesting a court order for the following list of outstanding checks over six months old to be restored to their original funds (#1000). The checks listed below are uncashed jury checks:

<u>Check Number</u>	<u>Date</u>	<u>Payee</u>	<u>Amount</u>
73589	11/07/2025	Aaron Paegelow	\$28.40
73592	11/07/2025	Alexandra Coyer	\$22.80
73594	11/07/2025	Allen Cray	\$40.30
73602	11/07/2025	Benjamin Smith	\$26.30
73608	11/07/2025	Brian Azlin	\$25.60
73616	11/07/2025	Christopher Maze	\$27.70
73635	11/07/2025	Dustin Paul	\$22.80
73638	11/07/2025	Elizabeth Mai	\$22.10
73640	11/07/2025	Faelan Burr	\$22.80
73651	11/07/2025	John Rogus	\$34.70
73662	11/07/2025	Kevin Cramer	\$22.10
73674	11/07/2025	Mackenzie Morrison	\$35.40
73716	11/07/2025	Tonya White	\$29.10
73717	11/07/2025	Vernon Guttman	\$34.00
Total:			\$394.10

Jenay Mize  
Baxter County Treasurer

BAXTER COUNTY  
In Process Reconciliation Report  
Statement Date 04/30/2026  
FMB Accounts Payable

Check Num	Check Date	Payee	Check Amount	Recon Amount	Dep Amount	Dep Cleared
<b>Treasury Outstanding Checks</b>						
7683	04/06/2026	DF&A OFFICE OF ADMIN SERVICE	10,064.19			
7688	04/28/2026	ARKANSAS STATE TREASURY	194.90			
7689	04/28/2026	THOMSON REUTERS-WEST	601.02			
<b>AP Outstanding Checks</b>						
72596	07/31/2025	VANCE JONES	11.90			
73589	11/07/2025	AARON PABGELOW	28.40			
73592	11/07/2025	ALEXANDRA COYER	22.80			
73594	11/07/2025	ALLEN CRAY	40.30			
73602	11/07/2025	BENJAMIN SMITH	26.30			
73608	11/07/2025	BRIAN AZLIN	25.60			
73616	11/07/2025	CHRISTOPHER MAZE	27.70			
73635	11/07/2025	DUSTIN PAUL	22.80			
73638	11/07/2025	ELIZABETH MAI	22.10			
73640	11/07/2025	FAELAN BURR	22.80			
73651	11/07/2025	JOHN ROGUS	34.70			
73662	11/07/2025	KEVIN CRAMER	22.10			
73674	11/07/2025	MACKENZIE MORRISON	35.40			
73716	11/07/2025	TONYA WHITE	29.10			
73717	11/07/2025	VERNON GUTTMAN	34.00			
73937	12/08/2025	GARRETT BURNS	21.11			
74274	01/16/2026	KEYSTONE SOLUTIONS	1,318.50			
74330	01/22/2026	KEYSTONE SOLUTIONS	852.17			
74684	02/26/2026	BAILEY PARENTEAU	27.25			
74686	02/26/2026	BOBBIE JOHNSON	41.03			
74691	02/26/2026	BRITTANY GREEN	29.43			
74716	02/26/2026	GABRIEL MCFALL	44.65			
74722	02/26/2026	HARMONY GREER	35.95			
74723	02/26/2026	JAMES FLOW	36.68			
74729	02/26/2026	JESSIE BAIRD	30.15			
74732	02/26/2026	JOSEPH KOBULARCIK	42.48			
74733	02/26/2026	JOSEPHINE NISWONGER	31.60			
74735	02/26/2026	JULIE BAZATA	23.63			
74739	02/26/2026	KATHRYN NICKELS	37.40			
74751	02/26/2026	LUKE TREAT	46.83			
74753	02/26/2026	MARSHA LANNING	22.90			
74769	02/26/2026	POLLY CARTER	27.25			
74772	02/26/2026	ROEHL JOHNSON	30.88			
74775	02/26/2026	ROY THOMAS	50.45			
74783	02/26/2026	SUSAN STEVENS	22.18			
74788	02/26/2026	VONDA SEARS	25.08			
74793	02/26/2026	ZEKE SANDERS	30.15			
75097	04/03/2026	HALL BOOTH SMITH, P.C.	4,709.00			
75120	04/07/2026	KIMBERLY JOHNSON	1,875.00			
75184	04/14/2026	ARKANSAS SAFE SCHOOLS ASSOCI	125.00			
75240	04/17/2026	PAYMENTUS CORPORATION	159.20			
75246	04/20/2026	DEPARTMENT OF FINANCE & ADMI	55.00			
75249	04/20/2026	QUEST DIAGNOSTICS INC	219.35			
75257	04/21/2026	CALIFORNIA STATE DISBURSEMEN	118.15			
75270	04/22/2026	CENTURION FIRE & SECURITY	1,901.43			
75282	04/24/2026	ASHLEY MOODY	73.37			
75285	04/24/2026	DEBRA D JEFFERY	153.92			
75286	04/24/2026	FIRST UNITED METHODIST CHURC	1,938.00			
75287	04/24/2026	JODI G CARNEY	266.08			
75288	04/24/2026	NICOLE CLEVELAND	27.27			
75292	04/24/2026	VICKY DEWEY	124.35			
75293	04/27/2026	APPRENTICE INFORMATION SYSTE	48,226.25			
75294	04/27/2026	BRAD WILLIAMS PH D	500.00			
75295	04/27/2026	JORDAN MARINA	238.13			
75296	04/27/2026	BAXTER COMMUNICATIONS	280.50			
75297	04/27/2026	SYSCO ARKANSAS, LLC	2,966.58			
75298	04/27/2026	THE COTTON COMPANY	255.90			
75300	04/28/2026	AAC RISK MANAGEMENT FUND	4,571.00			
75302	04/28/2026	AT&T MOBILITY	41.73			
75303	04/28/2026	AT&T	4,752.10			
75304	04/28/2026	BAXTER EMERGENCY GROUP PLLC	555.65			

*Void on May 7, 2026*

*State dated as of 5-7-2026*

\* indicates reconciled items.  
FITR.RECON.RPT

Date:11/07/2025

Number:73589

Fund(s):1000

Check Amount: \*\*\*\*\*\$28.40

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

AARON PAEGELOW  
153 CR 1159  
GASSVILLE,AR 72635

Check Date 11/07/2025

Claim#	PO #	Inv Date	Invoice		Inv Amount
25.3955	NP221224	10/29/2025	10/29/2025	BATCH CK 25.0007 89 89	28.40
**Total Payment**					\$28.40

Dept(s):1000.0401 28.40 Jurors & witnesses

Date:11/07/2025

Number:73589

Fund(s):1000 28.40

Check Amount: \*\*\*\*\*\$28.40

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

AARON PAEGELOW  
153 CR 1159  
GASSVILLE,AR 72635

Date:11/07/2025

Number:73592

Fund(s):1000

Check Amount: \*\*\*\*\*\$22.80

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*

ALEXANDRA COYER  
309 BAXTER AVENUE  
MOUNTAIN HOME,AR 72653

Check Date 11/07/2025

Claim#	PO #	Inv Date	Invoice	Inv Amount
25.3958	NP221230	10/29/2025	10/29/2025 BATCH CK 25.0007 25 25	22.80
**Total Payment**				\$22.80

Dept(s):1000.0401 22.80 Jurors & witnesses

Date:11/07/2025

Number:73592

Fund(s):1000 22.80

Check Amount: \*\*\*\*\*\$22.80

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*

ALEXANDRA COYER  
309 BAXTER AVENUE  
MOUNTAIN HOME,AR 72653

Date:11/07/2025

Number:73594

Fund(s):1000

Check Amount: \*\*\*\*\*\$40.30

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

ALLEN CRAY  
2194 CR 108  
NORFORK,AR 72658

Check Date 11/07/2025

Claim#	PO #	Inv Date	Invoice		Inv Amount
25.3960	NP221234	10/29/2025	10/29/2025	BATCH CK 25.0007 76 76	40.30
**Total Payment**					\$40.30

Dept(s):1000.0401 40.30 Jurors & witnesses

Date:11/07/2025

Number:73594

Fund(s):1000 40.30

Check Amount: \*\*\*\*\*\$40.30

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

ALLEN CRAY  
2194 CR 108  
NORFORK,AR 72658

Date:11/07/2025

Number:73602

Fund(s):1000

Check Amount: \*\*\*\*\*\$26.30

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

BENJAMIN SMITH  
32 WOODSIDE LANE  
MOUNTAIN HOME,AR 72653

Check Date 11/07/2025

Claim#	PO #	Inv Date	Invoice		Inv Amount
25.3968	NP221250	10/29/2025	10/29/2025	BATCH CK 25.0007 109 109	26.30
**Total Payment**					\$26.30

Dept(s):1000.0401 26.30 Jurors + witnesses

Date:11/07/2025

Number:73602

Fund(s):1000 26.30

Check Amount: \*\*\*\*\*\$26.30

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

BENJAMIN SMITH  
32 WOODSIDE LANE  
MOUNTAIN HOME,AR 72653

Date:11/07/2025

Number:73608

Fund(s):1000

Check Amount: \*\*\*\*\*\$25.60

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

BRIAN AZLIN  
191 WILDWOOD DRIVE  
MOUNTAIN HOME,AR 72653

Check Date 11/07/2025

Claim#	PO #	Inv Date	Invoice		Inv Amount
25.3974	NP221262	10/29/2025	10/29/2025	BATCH CK 25.0007 5 5	25.60
**Total Payment**					\$25.60

Dept(s):1000.0401 25.60 *Jurors & witnesses*

Date:11/07/2025

Number:73608

Fund(s):1000 25.60

Check Amount: \*\*\*\*\*\$25.60

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

BRIAN AZLIN  
191 WILDWOOD DRIVE  
MOUNTAIN HOME,AR 72653

Date:11/07/2025

Number:73616

Fund(s):1000

Check Amount: \*\*\*\*\*\$27.70

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

CHRISTOPHER MAZE  
86 SWAYING OAK DRIVE  
GASSVILLE,AR 72635

Check Date 11/07/2025

Claim#	PO #	Inv Date	Invoice		Inv Amount
25.3982	NP221278	10/29/2025	10/29/2025	BATCH CK 25.0007 75 75	27.70
**Total Payment**					\$27.70

Dept(s):1000.0401 27.70 *Jurers & witnesses*

Date:11/07/2025

Number:73616

Fund(s):1000 27.70

Check Amount: \*\*\*\*\*\$27.70

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

CHRISTOPHER MAZE  
86 SWAYING OAK DRIVE  
GASSVILLE,AR 72635

Date:11/07/2025

Number:73635

Fund(s):1000

Check Amount: \*\*\*\*\*\$22.80

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*

DUSTIN PAUL  
2009 FULLER  
MOUNTAIN HOME,AR 72653

Check Date 11/07/2025

Claim#	PO #	Inv Date	Invoice	Inv Amount
25.4001	NP221316	10/29/2025	10/29/2025 BATCH CK 25.0007 90 90	22.80
**Total Payment**				\$22.80

Dept(s):1000.0401 22.80

*Jurors \* witness*

Date:11/07/2025

Number:73635

Fund(s):1000 22.80

Check Amount: \*\*\*\*\*\$22.80

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*

DUSTIN PAUL  
2009 FULLER  
MOUNTAIN HOME,AR 72653

Date:11/07/2025

Number:73638

Fund(s):1000

Check Amount: \*\*\*\*\*\$22.10

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

ELIZABETH MAI  
721 GENTRY STREET  
MOUNTAIN HOME,AR 72653

Check Date 11/07/2025

Claim#	PO #	Inv Date	Invoice		Inv Amount
25.4004	NP221322	10/29/2025	10/29/2025	BATCH CK 25.0007 71 71	22.10
**Total Payment**					\$22.10

Dept(s):1000.0401 22.10 Jurors & witnesses

Date:11/07/2025

Number:73638

Fund(s):1000 22.10

Check Amount: \*\*\*\*\*\$22.10

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

ELIZABETH MAI  
721 GENTRY STREET  
MOUNTAIN HOME,AR 72653

Date:11/07/2025

Number:73640

Fund(s):1000

Check Amount: \*\*\*\*\*\$22.80

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

FAELAN BURR  
1705 WEST ROAD  
MOUNTAIN HOME,AR 72653

Check Date 11/07/2025

Claim#	PO #	Inv Date	Invoice		Inv Amount
25.4006	NP221326	10/29/2025	10/29/2025	BATCH CK 25.0007 18 18	22.80
**Total Payment**					\$22.80

Dept(s):1000.0401 22.80 Jurors: witness

Date:11/07/2025

Number:73640

Fund(s):1000 22.80

Check Amount: \*\*\*\*\*\$22.80

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

FAELAN BURR  
1705 WEST ROAD  
MOUNTAIN HOME,AR 72653

Date:11/07/2025

Number:73651

Fund(s):1000

Check Amount: \*\*\*\*\*\$34.70

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

JOHN ROGUS  
531 COMBS AVENUE  
COTTER,AR 72626

Check Date 11/07/2025

Claim#	PO #	Inv Date	Invoice		Inv Amount
25.4017	NP221348	10/29/2025	10/29/2025	BATCH CK 25.0007 98 98	34.70
**Total Payment**					\$34.70

Dept(s):1000.0401 34.70 Jurors' Witnesses

Date:11/07/2025

Number:73651

Fund(s):1000 34.70

Check Amount: \*\*\*\*\*\$34.70

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

JOHN ROGUS  
531 COMBS AVENUE  
COTTER,AR 72626

Date:11/07/2025

Number:73662

Fund(s):1000

Check Amount: \*\*\*\*\*\$22.10

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

KEVIN CRAMER  
24 NORTH STAR CIRCLE APT 6  
MOUNTAIN HOME,AR 72653

Check Date 11/07/2025

Claim#	PO #	Inv Date	Invoice		Inv Amount
25.4028	NP221370	10/29/2025	10/29/2025	BATCH CK 25.0007 26 26	22.10
**Total Payment**					\$22.10

Dept(s):1000.0401

22.10

*Juras \* witnessee*

Date:11/07/2025

Number:73662

Fund(s):1000 22.10

Check Amount: \*\*\*\*\*\$22.10

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

KEVIN CRAMER  
24 NORTH STAR CIRCLE APT 6  
MOUNTAIN HOME,AR 72653

Date:11/07/2025

Number:73674

Fund(s):1000

Check Amount: \*\*\*\*\*\$35.40

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

MACKENZIE MORRISON  
54 WAYNE DRIVE  
LAKEVIEW,AR 72642

Check Date 11/07/2025

Claim#	PO #	Inv Date	Invoice		Inv Amount
25.4040	NP221394	10/29/2025	10/29/2025	BATCH CK 25.0007 83 83	35.40
**Total Payment**					\$35.40

Dept(s):1000.0401 35.40

*Jurors + witnesses*

Date:11/07/2025

Number:73674

Fund(s):1000 35.40

Check Amount: \*\*\*\*\*\$35.40

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

MACKENZIE MORRISON  
54 WAYNE DRIVE  
LAKEVIEW,AR 72642

Date:11/07/2025

Number:73716

Fund(s):1000

Check Amount: \*\*\*\*\*\$29.10

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*

TONYA WHITE  
1871 TUCKER CEMETERY ROAD  
GASSVILLE,AR 72635

Check Date 11/07/2025

Claim#	PO #	Inv Date	Invoice	Inv Amount
25.4082	NP221478	10/29/2025	10/29/2025 BATCH CK 25.0007 129 129	29.10
**Total Payment**				\$29.10

Dept(s):1000.0401 29.10 Jurors+ witnesses

Date:11/07/2025

Number:73716

Fund(s):1000 29.10

Check Amount: \*\*\*\*\*\$29.10

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*

TONYA WHITE  
1871 TUCKER CEMETERY ROAD  
GASSVILLE,AR 72635

Date:11/07/2025

Number:73717

Fund(s):1000

Check Amount: \*\*\*\*\*\$34.00

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

VERNON GUTTMAN  
59 EAGLE RIDGE ROAD  
LAKEVIEW,AR 72642

Check Date 11/07/2025

Claim#	PO #	Inv Date	Invoice		Inv Amount
25.4083	NP221480	10/29/2025	10/29/2025	BATCH CK 25.0007 49 49	34.00
**Total Payment**					\$34.00

Dept(s):1000.0401

34.00

*Jurors & witness*

Date:11/07/2025

Number:73717

Fund(s):1000 34.00

Check Amount: \*\*\*\*\*\$34.00

Pay: \*\*\*\*NON-NEGOTIABLE This is not a check NON-NEGOTIABLE\*\*\*\*-----

VERNON GUTTMAN  
59 EAGLE RIDGE ROAD  
LAKEVIEW,AR 72642