

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

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

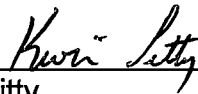
**COURT ORDER NO. 2026 - 52**

NOW on this 15th day of May 2026, a day on which this Court is in session comes on for consideration the matter of transferring funds in the amount of \$1,500.00 from Baxter County Election Commission 2026 Budget Line Item 1000-0109-2001 (General Supplies) to Line Item 1000-0109-3030 (Travel) 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:

\$1,500.00 from 1000-0109-2001 (General Supplies) into 1000-0109-3030 (Travel)

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



**C202600058**  
FILED FOR RECORD  
BY: LISA PEMBERTON  
05-15-2026 02:26:54 PM

File Type

ORDER COUNTY

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 05/15/2026

Account Description	12/01 - 12/31		Year to Date		Enc	Balance	Used
	Orig Budget	Amendments	Trans	Enc			
<b>1000.0109 ELECTION COMMISSION</b>							
1003 EXTRA HELP	175,000.00	-32.20	0.00	0.00	0.00	105,419.54	39.75
1006 SOCIAL SECURITY	13,387.50	0.00	0.00	0.00	0.00	8,066.64	39.74
1010 WORKMEN'S COMPENSATION	179.00	32.20	0.00	0.00	0.00	0.00	100.00
1011 UNEMPLOYMENT COMPENSAT.	350.00	0.00	0.00	0.00	0.00	350.00	0.00
<b>Sub Total Personnel Services</b>	<b>188,916.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>113,836.18</b>	<b>39.74</b>
2001 GENERAL SUPPLIES	30,000.00	0.00	0.00	0.00	0.00	29,181.38	2.73
<b>Sub Total Supplies</b>	<b>30,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,181.38</b>	<b>2.73</b>
3003 COMPUTER SERVICES	32,000.00	0.00	0.00	0.00	0.00	11,918.23	62.76
3009 OTHER PROFESSIONAL SER	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00
3015 ASSN. RISK MANAGEMENT	2,220.00	0.00	0.00	0.00	0.00	720.00	67.57
3020 TELEPHONE AND FAX	2,000.00	0.00	0.00	0.00	0.00	1,087.72	45.61
3021 POSTAGE	600.00	0.00	0.00	0.00	0.00	589.00	1.83
3030 TRAVEL	2,500.00	0.00	0.00	0.00	0.00	-157.17	106.29
3040 ADVERTISING AND PUBLIC	5,000.00	0.00	0.00	0.00	0.00	2,870.00	42.60
3070 RENT - LAND AND BUILD	5,500.00	0.00	0.00	0.00	0.00	3,562.00	35.24
3094 MEALS AND LODGING	850.00	0.00	0.00	0.00	0.00	850.00	0.00
3102 COMPUTER SOFTWARE & MA	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
<b>Sub Total Other Charges</b>	<b>63,670.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34,439.78</b>	<b>45.91</b>
4004 MACHINERY AND EQUIPMEN	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00
<b>Sub Total Capital Outlay</b>	<b>4,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,000.00</b>	<b>0.00</b>
<b>Dept Total * ELECTION COMMISSI</b>	<b>286,586.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>181,457.34</b>	<b>36.68</b>

*Move \$1,500.00 from #1000-0109-2001 (GenSupp) to #1000-0109-3030 (Travel)*

**trish.beck@baxtercountyar.gov**

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**From:** Lindsay Roberts <elections@baxtercountyar.gov>  
**Sent:** Friday, May 15, 2026 10:35 AM  
**To:** trishbeck  
**Cc:** 'Canda Reese'  
**Subject:** RE: Election Commission Budget

**Flag Status:** Flagged

Good morning Trish! Can you please prepare a court order to transfer \$1,500 out of General Supplies 1000.0109.2001 to Travel 1000.0109.3030? Hope you have a great weekend!

**Lindsay Roberts**  
County Election Coordinator  
Baxter County & Circuit Clerk's Office  
Baxter County Board of Election Commission  
1 East 7th Street, Suite 103, Mountain Home, Arkansas 72653  
Direct : 870-580-5602  
Main : 870-425-3475 [www.baxtercounty.org](http://www.baxtercounty.org)

E-Filing is mandatory in Baxter County

Court records may be accessed online at <https://caseinfo.arcourts.gov>  
Land records may be accessed online at [www.titlesearcher.com](http://www.titlesearcher.com)

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From: <trish.beck@baxtercountyar.gov>  
To: "'Lindsay Roberts'"<elections@baxtercountyar.gov>  
Cc: "'Canda Reese'"<canda.reese@baxtercountyar.gov>  
Date: Thu, 14 May 2026 15:17:56 -0500  
Subject: RE: Election Commission Budget

Sounds good, thanks.

**Trish Beck | County Administrator**  
**Baxter County Judge's Office**  
1 E 7<sup>th</sup> Street, Suite 303 | Mountain Home, AR 72653  
(O) 870-425-2755 (F) 870-425-8633  
[Trish.beck@baxtercountyar.gov](mailto:Trish.beck@baxtercountyar.gov)/[www.baxtercountyar.gov](http://www.baxtercountyar.gov)

Baxter County Expenditure Code Report  
01/01/2026 - 05/15/2026

05/15/2026 10:05:28

Vendor Name	Vendor Id	Invoice Number	Invoice Date	Description	Claim Number	Purchase Job Order Code	Invoice Amount
FIRST SECURITY BANK	01*02266	19850211	04/01/2026	UHAUL-ELECTION EQUIPMENT	26.1728	NP225840	267.89
FIRST SECURITY BANK	01*02266	155908	04/01/2026	JORDAN'S KWIK STOP-FUEL FOR UHAUL D	26.1728	NP225840	45.13
FIRST SECURITY BANK	01*02266	19850827	04/01/2026	UHAUL-ELECTION EQUIPMENT	26.1728	NP225840	306.78
FIRST SECURITY BANK	01*02266	155733	04/01/2026	JORDAN'S KWIK STOP-FUEL FOR UHAUL D	26.1728	NP225840	75.00
FIRST SECURITY BANK	01*02266	20960906	03/24/2026	UHAUL-ELECTION EQUIPMENT	26.1728	NP225840	108.66
FIRST SECURITY BANK	01*02266	9022060	04/01/2026	24 HOUR FUEL-FUEL FOR UHAUL DELIVER	26.1728	NP225840	30.00
FIRST SECURITY BANK	01*02266	19850505	04/01/2026	UHAUL-ELECTION EQUIPMENT	26.1728	NP225840	388.82
FIRST SECURITY BANK	01*02266	16643028	02/13/2026	UHAUL FOR ELECTION EQUIPMENT	26.1092	NP224568	78.53
FIRST SECURITY BANK	01*02266	16643508	03/04/2026	UHAUL	26.1369	NP225122	391.87
FIRST SECURITY BANK	01*02266	16643840	03/04/2026	UHAUL	26.1369	NP225122	297.00
FIRST SECURITY BANK	01*02266	126174	03/04/2026	JORDAN'S KWIK STOP-FUEL FOR UHAUL	26.1369	NP225122	62.48
FIRST SECURITY BANK	01*02266	16644119	03/04/2026	UHAUL	26.1369	NP225122	270.74
FIRST SECURITY BANK	01*02266	9120854	03/04/2026	JORDAN'S KWIK STOP-FUEL FOR UHAUL	26.1369	NP225122	30.74
FIRST SECURITY BANK	01*02266	126389	03/04/2026	JORDAN'S KWIK STOP-FUEL FOR UHAUL	26.1369	NP225122	39.97
FIRST SECURITY BANK TOTAL							2,393.61
LINDSAY ROBERTS	01*01594 R	03/10/2026	03/10/2026	ELECTION DAY TRAVEL	26.1197	NP224778	45.82
LINDSAY ROBERTS TOTAL							45.82
TOTAL							2,439.43