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

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

**COURT ORDER NO. 2026 - 92**

NOW on this 20th day of August 2026, a day on which this Court is in session comes on for consideration the matter of transferring funds in the amount of $650.00 from Baxter County Extension Office 2026 Budget Line Item 1000-0801-3020 (Tel & Fax) to Line Item 1000-0801-3023 (Internet) 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:

$650.00 from 1000-0801-3020 (Tel & Fax) into 1000-0801-3023 (Internet)

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
C202600102
FILED FOR RECORD ORDER COUNTY
BY: LISA PEMBERTON
08-20-2026 12:38:20 PM

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 Posted on or Before 08/19/2026
1000 COUNTY GENERAL

| Account | Description | Orig Budget | Amendments | Amend Budget | 12/01 - 12/31 Trans | 12/01 - 12/31 Enc | Year to Date Trans | Year to Date Enc | Balance | % Used |
|---|---|---|---|---|---|---|---|---|---|---|
| **1000.0801 EXTENSION OFFICE** | | | | | | | | | | |
| 2001 | GENERAL SUPPLIES | 250.00 | 0.00 | 250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 |
| Sub Total Supplies | | 250.00 | 0.00 | 250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 |
| 3009 | OTHER PROFESSIONAL SER | 65,000.00 | 0.00 | 65,000.00 | 0.00 | 0.00 | 48,750.00 | 0.00 | 16,250.00 | 75.00 |
| 3020 | TELEPHONE AND FAX | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | 159.75 | 0.00 | 2,340.25 | 6.39 |
| 3023 | INTERNET CONNECTION | 750.00 | 0.00 | 750.00 | 0.00 | 0.00 | 856.00 | 0.00 | -106.00 | 114.13 |
| 3090 | DUES AND MEMBERSHIPS | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 |
| Sub Total Other Charges | | 68,550.00 | 0.00 | 68,550.00 | 0.00 | 0.00 | 49,765.75 | 0.00 | 18,784.25 | 72.60 |
| **Dept Total * EXTENSION OFFICE** | | 68,800.00 | 0.00 | 68,800.00 | 0.00 | 0.00 | 49,765.75 | 0.00 | 19,034.25 | 72.33 |

Move $650.00 from #1000-0801-3020 (Tel & Fax) to #1000-0801-3023 (Internet)

Prepared by: Johnny Harris
SOP.RPT

Funds : ALL Printed 08:12:35 19 AUG 2026
Depts : ALL Lines : ALL

Instrument# C202600102 Page 2 of 2