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2961 S LIBERTY
CANTON MS 39046
601 855 5619
SHEILA TAYLOR, JCC

MADISON COUNTY JUSTICE COURT

JULY 30, 2025

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORT
JULY 01- JULY 29,2025
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DEAR SIRS:

IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON
APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE MIKE BROWN	\$ 15200.00
CONSTABLE RICHARD TACO JOHNSON	\$ 2715.00
CONSTABLE JOHNNY SIMS	\$ 10769.00
CONSTABLE JUSTIN LANCASTER	\$ 12252.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

Sheila Taylor, J.C.C.
SHEILA TAYLOR, JCC

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CONSTABLE SETTLEMENT REPORT
FROM 7/ 1/2025 TO 7/29/2025

CONSTABLE: BROWN MIKE CONST

0510

Paid By	Receipt/Trans	Case#	Paid	Fee
CASH	507486/ 507019 MV 25-	1020	7/ 1/2025	55.00
CHECK 19329	507497/ 507031 M-2025-	2085	7/ 1/2025	55.00
CHECK 34379	507500/ 507034 M-2025-	2087	7/ 1/2025	55.00
CHECK 45731	507501/ 507035 M-2025-	2088	7/ 1/2025	55.00
CHECK 45647	507503/ 507037 M-2025-	2090	7/ 1/2025	55.00
CHECK 1477	507504/ 507038 M-2025-	2091	7/ 1/2025	55.00
CHECK 309096	507507/ 507041 M-2025-	2094	7/ 1/2025	55.00
CHECK 158049	507508/ 507042 M-2025-	2095	7/ 1/2025	55.00
CHECK 158520	507509/ 507043 M-2025-	2096	7/ 1/2025	55.00
CHECK 779107	507510/ 507044 M-2025-	2097	7/ 1/2025	55.00
CHECK 778368	507511/ 507046 M-2025-	2098	7/ 1/2025	55.00
CHECK 011552	507515/ 507049 -		7/ 1/2025	55.00
CHECK 011552	507515/ 507050 -		7/ 1/2025	-55.00
CHECK 158488	507516/ 507051 M-2025-	2100	7/ 1/2025	55.00
CHECK 008453	507517/ 507052 M-2025-	2101	7/ 1/2025	55.00
CHECK 293481	507518/ 507053 M-2025-	2102	7/ 1/2025	55.00
CHECK 0000171151	507519/ 507054 M-2025-	2103	7/ 1/2025	55.00
CHECK 002366	507520/ 507055 M-2025-	2104	7/ 1/2025	55.00
CHECK 780030	507521/ 507056 M-2025-	2105	7/ 1/2025	55.00
CHECK 780120	507522/ 507057 M-2025-	2106	7/ 1/2025	55.00
CHECK 778332	507523/ 507058 M-2025-	2107	7/ 1/2025	55.00
CHECK 45893	507524/ 507059 M-2025-	2108	7/ 1/2025	55.00
CHECK 0032538163	507525/ 507060 M-2025-	2109	7/ 1/2025	55.00
CHECK 57016240	507526/ 507061 M-2025-	2110	7/ 1/2025	55.00
CHECK 780557	507534/ 507069 MV 206-	334	7/ 1/2025	55.00
CHECK 780559	507536/ 507071 MV 262-	144	7/ 1/2025	55.00
CHECK 780540	507540/ 507075 MV 269-	583	7/ 1/2025	55.00
CHECK 153861	507570/ 507105 MV 25-	1045	7/ 1/2025	55.00
CHECK 153861	507573/ 507108 MV 25-	1048	7/ 1/2025	55.00
CHECK 154154	507575/ 507110 MV 25-	1050	7/ 1/2025	55.00
CHECK 154154	507577/ 507112 MV 25-	1052	7/ 1/2025	55.00
CHECK 12384	507578/ 507113 M-2025-	2111	7/ 2/2025	55.00
CHECK 12387	507579/ 507114 M-2025-	2112	7/ 2/2025	55.00
CHECK 780082	507580/ 507115 M-2025-	2113	7/ 2/2025	55.00
CHECK 772115	507581/ 507116 M-2025-	2114	7/ 2/2025	55.00
CHECK 780575	507582/ 507117 M-2025-	2115	7/ 2/2025	55.00
CHECK 779095	507583/ 507118 M-2025-	2116	7/ 2/2025	55.00
CHECK 2211	507584/ 507119 M-2025-	2117	7/ 2/2025	55.00
CHECK 772068	507585/ 507120 M-2025-	2118	7/ 2/2025	55.00
CHECK 849327	507586/ 507121 MV 266-	567	7/ 2/2025	55.00
CHECK 19443	507589/ 507124 MV 25-	1055	7/ 2/2025	55.00
CHECK 153860	507595/ 507130 MV 25-	1054	7/ 2/2025	55.00
CHECK 153860	507607/ 507142 MV 25-	1064	7/ 2/2025	55.00
CHECK 153860	507608/ 507143 MV 25-	1065	7/ 2/2025	55.00
CHECK 153860	507613/ 507148 MV 25-	1067	7/ 2/2025	55.00
CHECK 153857	507633/ 507168 MV 25-	1085	7/ 2/2025	55.00
CHECK 3963	507637/ 507173 MV 271-	261	7/ 2/2025	60.00
CHECK 3963	507637/ 507175 MV 271-	261	7/ 2/2025	-60.00
CHECK 3963	507638/ 507174 MV 271-	260	7/ 2/2025	60.00

CONSTABLE SETTLEMENT REPORT
FROM 7/ 1/2025 TO 7/29/2025

CONSTABLE: BROWN MIKE CONST 0510

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 781830	507660/ 507197 M-2025-	2120	7/ 3/2025	55.00
CHECK 0032537972	507661/ 507198 M-2025-	2121	7/ 3/2025	55.00
CHECK 32561736	507683/ 507220 MV 25-	1107	7/ 3/2025	55.00
CHECK 32556978	507687/ 507224 MV 25-	1111	7/ 3/2025	55.00
CHECK 32560596	507688/ 507225 MV 25-	1112	7/ 3/2025	55.00
CHECK 014718	507769/ 507312 M-2025-	2122	7/ 8/2025	55.00
CHECK 014718	507770/ 507313 M-2025-	2123	7/ 8/2025	55.00
CHECK 014718	507772/ 507315 M-2025-	2125	7/ 8/2025	55.00
CHECK 014718	507773/ 507316 M-2025-	2126	7/ 8/2025	55.00
CHECK 014717	507776/ 507319 M-2025-	2130	7/ 8/2025	55.00
CHECK 014717	507778/ 507321 M-2025-	2132	7/ 8/2025	55.00
CHECK 014717	507780/ 507323 M-2025-	2134	7/ 8/2025	55.00
CHECK 014717	507781/ 507324 M-2025-	2135	7/ 8/2025	55.00
CHECK 014717	507782/ 507325 M-2025-	2136	7/ 8/2025	55.00
CHECK 014717	507784/ 507327 M-2025-	2138	7/ 8/2025	55.00
CHECK 34807	507920/ 507500 MV 25-	1208	7/14/2025	55.00
CHECK 34806	507922/ 507503 MV 25-	1210	7/14/2025	55.00
CHECK 34921	507987/ 507570 MV 220-	99	7/16/2025	55.00
CHECK 4300	508024/ 507616 M-2025-	2142	7/16/2025	55.00
CHECK 4228	508025/ 507618 M-2025-	2143	7/16/2025	55.00
CHECK 849091	508027/ 507619 M-2025-	2144	7/16/2025	55.00
CHECK 849317	508028/ 507620 M-2025-	2145	7/16/2025	55.00
CHECK 782512	508029/ 507621 M-2025-	2146	7/16/2025	55.00
CHECK 782483	508030/ 507622 M-2025-	2147	7/16/2025	55.00
CHECK 293516	508032/ 507624 M-2025-	2148	7/16/2025	55.00
CHECK 293521	508033/ 507625 M-2025-	2149	7/16/2025	55.00
CHECK 0032538751	508034/ 507626 M-2025-	2150	7/16/2025	55.00
CHECK 158796	508035/ 507627 M-2025-	2151	7/16/2025	55.00
CHECK 0032541435	508039/ 507631 M-2025-	2153	7/16/2025	55.00
CHECK 243206	508043/ 507635 M-2025-	2156	7/16/2025	55.00
CHECK 243205	508045/ 507637 M-2025-	2157	7/16/2025	55.00
CHECK 243196	508046/ 507638 M-2025-	2158	7/16/2025	55.00
CHECK 243179	508047/ 507639 M-2025-	2159	7/16/2025	55.00
CHECK 45930	508048/ 507640 M-2025-	2160	7/16/2025	55.00
CHECK 243212	508049/ 507641 M-2025-	2161	7/16/2025	55.00
CHECK 158816	508050/ 507642 M-2025-	2162	7/16/2025	55.00
CHECK 159070	508051/ 507643 M-2025-	2163	7/16/2025	55.00
CHECK 0032538573	508052/ 507644 M-2025-	2164	7/16/2025	55.00
CHECK 4257	508053/ 507645 M-2025-	2165	7/16/2025	55.00
CHECK 159030	508054/ 507646 M-2025-	2166	7/16/2025	55.00
CHECK 0032539018	508055/ 507647 M-2025-	2167	7/16/2025	55.00
CHECK 0032538758	508056/ 507648 M-2025-	2168	7/16/2025	55.00
CHECK 0032540428	508057/ 507649 M-2025-	2169	7/16/2025	55.00
CHECK 782516	508058/ 507650 M-2025-	2170	7/16/2025	55.00
CHECK 159043	508059/ 507651 M-2025-	2171	7/16/2025	55.00
CHECK 0032540419	508060/ 507652 M-2025-	2172	7/16/2025	55.00
CHECK 782364	508068/ 507663 M-2025-	2177	7/17/2025	55.00
CHECK 782356	508069/ 507664 M-2025-	2178	7/17/2025	55.00
CHECK 781822	508070/ 507665 M-2025-	2179	7/17/2025	55.00

CONSTABLE: BROWN MIKE CONST		0510				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CHECK 014702	508073/ 507668	M-2025- 2181	7/17/2025	55.00		
CHECK 014702	508074/ 507669	M-2025- 2182	7/17/2025	55.00		
CHECK 8626	508076/ 507671	M-2025- 2184	7/17/2025	55.00		
CHECK 158557	508077/ 507672	M-2025- 2185	7/17/2025	55.00		
CHECK 158556	508078/ 507673	M-2025- 2186	7/17/2025	55.00		
CHECK 158107	508079/ 507674	M-2025- 2187	7/17/2025	55.00		
CHECK 158858	508080/ 507675	M-2025- 2188	7/17/2025	55.00		
CHECK 0032537960	508081/ 507676	M-2025- 2189	7/17/2025	55.00		
CHECK 0032541323	508082/ 507677	M-2025- 2190	7/17/2025	55.00		
CHECK 781803	508083/ 507678	M-2025- 2191	7/17/2025	55.00		
CHECK 2785	508084/ 507679	M-2025- 2192	7/17/2025	55.00		
CHECK 2785	508085/ 507680	M-2025- 2193	7/17/2025	55.00		
CHECK 2785	508086/ 507681	M-2025- 2194	7/17/2025	55.00		
CHECK 2785	508087/ 507682	M-2025- 2195	7/17/2025	55.00		
CHECK 159001	508089/ 507684	M-2025- 2197	7/17/2025	55.00		
CHECK 159074	508090/ 507685	M-2025- 2198	7/17/2025	55.00		
CHECK 784287	508091/ 507686	M-2025- 2199	7/17/2025	55.00		
CHECK 159108	508093/ 507688	M-2025- 2201	7/17/2025	55.00		
CHECK 159165	508095/ 507690	M-2025- 2203	7/17/2025	55.00		
CHECK 158919	508096/ 507691	M-2025- 2204	7/17/2025	55.00		
CHECK 158942	508099/ 507700	M-2025- 2205	7/17/2025	55.00		
CHECK 158999	508101/ 507702	M-2025- 2206	7/17/2025	55.00		
CHECK 158912	508102/ 507703	M-2025- 2207	7/17/2025	55.00		
CHECK 158940	508103/ 507704	M-2025- 2208	7/17/2025	55.00		
CHECK 5767019827	508104/ 507706	M-2025- 2209	7/17/2025	55.00		
CHECK 158860	508106/ 507710	M-2025- 2210	7/17/2025	55.00		
CHECK 159024	508107/ 507711	M-2025- 2211	7/17/2025	55.00		
CHECK 0032538739	508108/ 507712	M-2025- 2212	7/17/2025	55.00		
CHECK 159039	508109/ 507714	M-2025- 2213	7/17/2025	55.00		
CHECK 782477	508111/ 507716	M-2025- 2214	7/17/2025	55.00		
CHECK 781813	508112/ 507717	M-2025- 2215	7/17/2025	55.00		
CHECK 781811	508113/ 507718	M-2025- 2216	7/17/2025	55.00		
CHECK 089269	508114/ 507719	M-2025- 2217	7/17/2025	55.00		
CHECK 089269	508115/ 507720	M-2025- 2218	7/17/2025	55.00		
CHECK 089269	508116/ 507721	M-2025- 2219	7/17/2025	55.00		
CHECK 089269	508118/ 507723	M-2025- 2221	7/17/2025	55.00		
CHECK 089269	508124/ 507731	M-2025- 2223	7/17/2025	55.00		
CHECK 089268	508134/ 507743	M-2025- 2229	7/17/2025	55.00		
CHECK 089268	508135/ 507744	M-2025- 2230	7/17/2025	55.00		
CHECK 089268	508137/ 507746	M-2025- 2232	7/17/2025	55.00		
CHECK 089268	508138/ 507747	M-2025- 2233	7/17/2025	55.00		
CHECK 089268	508140/ 507752	M-2025- 2235	7/17/2025	55.00		
CHECK 157893	508143/ 507755	M-2025- 2238	7/17/2025	55.00		
CHECK 243200	508144/ 507756	M-2025- 2237	7/17/2025	55.00		
CHECK 243203	508148/ 507762	M-2025- 2240	7/17/2025	55.00		
CHECK 158188	508155/ 507770	M-2025- 2246	7/17/2025	55.00		
CHECK 13198	508156/ 507771	M-2025- 2247	7/17/2025	55.00		
CHECK 243201	508157/ 507772	M-2025- 2248	7/17/2025	55.00		
CHECK 781743	508158/ 507773	M-2025- 2249	7/17/2025	55.00		

CONSTABLE SETTLEMENT REPORT
FROM 7/ 1/2025 TO 7/29/2025

CONSTABLE: BROWN MIKE CONST 0510

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 781871	508159/ 507774	M-2025- 2250	7/17/2025	55.00
CHECK 0032541495	508160/ 507777	M-2025- 2252	7/17/2025	55.00
CHECK 158512	508162/ 507778	M-2025- 2254	7/17/2025	55.00
CHECK 158897	508163/ 507779	M-2025- 2253	7/17/2025	55.00
CHECK 158867	508164/ 507780	M-2025- 2255	7/17/2025	55.00
CHECK 158537	508165/ 507781	M-2025- 2256	7/17/2025	55.00
CHECK 159292	508166/ 507782	M-2025- 2258	7/17/2025	55.00
CHECK 159119	508167/ 507783	M-2025- 2257	7/17/2025	55.00
CHECK 159173	508168/ 507784	M-2025- 2260	7/17/2025	55.00
CHECK 159171	508170/ 507786	M-2025- 2261	7/17/2025	55.00
CHECK 782479	508172/ 507788	M-2025- 2262	7/17/2025	55.00
CHECK 782518	508175/ 507791	M-2025- 2264	7/17/2025	55.00
CHECK 782514	508176/ 507792	M-2025- 2266	7/17/2025	55.00
CHECK 159218	508179/ 507795	M-2025- 2265	7/17/2025	55.00
CHECK 243217	508180/ 507796	M-2025- 2267	7/17/2025	55.00
CHECK 159056	508181/ 507797	M-2025- 2269	7/17/2025	55.00
CHECK 784261	508182/ 507798	M-2025- 2270	7/17/2025	55.00
CHECK 001258	508184/ 507800	M-2025- 2271	7/17/2025	55.00
CHECK 001258	508185/ 507801	M-2025- 2272	7/17/2025	55.00
CHECK 1262627	508189/ 507807	M-2025- 2273	7/17/2025	55.00
CHECK 158827	508190/ 507809	M-2025- 2275	7/18/2025	55.00
CHECK 158959	508191/ 507810	M-2025- 2276	7/18/2025	55.00
CHECK 159340	508192/ 507811	M-2025- 2277	7/18/2025	55.00
CHECK 780173	508193/ 507812	M-2025- 2279	7/18/2025	55.00
CHECK 34917	508194/ 507813	M-2025- 2280	7/18/2025	55.00
CHECK 158334	508195/ 507814	M-2025- 2281	7/18/2025	55.00
CHECK 158561	508196/ 507815	M-2025- 2282	7/18/2025	55.00
CHECK 784259	508197/ 507816	M-2025- 2283	7/18/2025	55.00
CHECK 159182	508198/ 507817	M-2025- 2284	7/18/2025	55.00
CHECK 159180	508199/ 507818	M-2025- 2285	7/18/2025	55.00
CHECK 35232	508200/ 507819	M-2025- 2286	7/18/2025	55.00
CHECK 35233	508201/ 507820	M-2025- 2287	7/18/2025	55.00
CHECK 35231	508202/ 507821	M-2025- 2288	7/18/2025	55.00
CHECK 35230	508203/ 507822	M-2025- 2289	7/18/2025	55.00
CHECK 001950	508204/ 507823	M-2025- 2290	7/18/2025	55.00
CHECK 159371	508205/ 507824	M-2025- 2291	7/18/2025	55.00
CHECK 159201	508206/ 507825	M-2025- 2292	7/18/2025	55.00
CHECK 158899	508207/ 507826	M-2025- 2293	7/18/2025	55.00
CHECK 0032540406	508208/ 507827	M-2025- 2294	7/18/2025	55.00
CHECK 159176	508209/ 507828	M-2025- 2295	7/18/2025	55.00
CHECK 784282	508210/ 507829	M-2025- 2296	7/18/2025	55.00
CHECK 784310	508216/ 507835	MV 269- 363	7/18/2025	55.00
CHECK 784324	508223/ 507842	MV 266- 35	7/18/2025	55.00
CHECK 784346	508227/ 507846	MV 201- 75	7/18/2025	55.00
CHECK 1542	508271/ 507895	MV 25- 1281	7/21/2025	55.00
CHECK 32566715	508282/ 507906	MV 25- 1287	7/21/2025	55.00
CHECK 8703	508290/ 507914	MV 25- 1290	7/21/2025	55.00
CHECK 20580	508304/ 507928	MV 25- 784	7/21/2025	55.00
CHECK 784344	508382/ 508016	MV 210- 567	7/22/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/ 1/2025 TO 7/29/2025

CONSTABLE: BROWN MIKE CONST

0510

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 784345	508383/ 508017 MV 201-	251	7/22/2025	55.00
CHECK 782500	508416/ 508050 M-2025-	2299	7/22/2025	55.00
CHECK 159121	508418/ 508052 M-2025-	2300	7/22/2025	55.00
CHECK 779482	508421/ 508056 M-2025-	2303	7/23/2025	55.00
CHECK 784254	508423/ 508058	-	7/23/2025	84254.00
CHECK 784254	508423/ 508059	-	7/23/2025	-84254.00
CHECK 784254	508424/ 508060 M-2025-	2305	7/23/2025	55.00
CHECK 1262633	508425/ 508061 M-2025-	2306	7/23/2025	55.00
CHECK 1262632	508426/ 508062 M-2025-	2307	7/23/2025	55.00
CHECK 1262629	508427/ 508063 M-2025-	2308	7/23/2025	55.00
CHECK 1262630	508428/ 508064 M-2025-	2309	7/23/2025	55.00
CHECK 1262634	508429/ 508065 M-2025-	2310	7/23/2025	55.00
CHECK 1262631	508430/ 508066 M-2025-	2311	7/23/2025	55.00
CHECK 1262635	508431/ 508067 M-2025-	2312	7/23/2025	55.00
CHECK 169698	508432/ 508068 M-2025-	2313	7/23/2025	55.00
CHECK 169692	508433/ 508069 M-2025-	2314	7/23/2025	55.00
CHECK 1500	508435/ 508071 M-2025-	2316	7/23/2025	55.00
CHECK 169738	508437/ 508073 M-2025-	2317	7/23/2025	55.00
CHECK 784337	508438/ 508074 MV 231-	372	7/23/2025	55.00
CHECK 780118	508439/ 508076 M-2025-	2318	7/23/2025	55.00
CHECK 158568	508443/ 508080 M-2025-	2321	7/23/2025	55.00
CHECK 784340	508447/ 508084 MV 222-	295	7/23/2025	55.00
CHECK 32538713	508451/ 508089 M-2025-	2325	7/23/2025	55.00
CHECK 784306	508454/ 508092 MV 270-	179	7/23/2025	55.00
CHECK 169797	508456/ 508094 M-2025-	2326	7/23/2025	55.00
CHECK 169809	508457/ 508095 M-2025-	2327	7/23/2025	55.00
CHECK 169427	508458/ 508096 M-2025-	2328	7/23/2025	55.00
CHECK 169742	508459/ 508097 M-2025-	2329	7/23/2025	55.00
CHECK 169675	508460/ 508098 M-2025-	2330	7/23/2025	55.00
CHECK 169665	508462/ 508100 M-2025-	2331	7/23/2025	55.00
CHECK 159373	508463/ 508101 M-2025-	2332	7/23/2025	55.00
CHECK 169469	508466/ 508104 M-2025-	2334	7/23/2025	55.00
CHECK 784109	508469/ 508112 M-2025-	2336	7/23/2025	55.00
CHECK 46023	508470/ 508113 M-2025-	2337	7/23/2025	55.00
CHECK 158921	508471/ 508114 M-2025-	2338	7/23/2025	55.00
CHECK 2270	508475/ 508118 MV 25-	1307	7/23/2025	55.00
CHECK 159215	508476/ 508120 M-2025-	2339	7/23/2025	55.00
CHECK 849729	508477/ 508121 M-2025-	2341	7/23/2025	55.00
CHECK 2270	508479/ 508123 MV 25-	1308	7/23/2025	55.00
CHECK 003063	508481/ 508125 M-2025-	2342	7/23/2025	55.00
CHECK 13799	508482/ 508126 M-2025-	2343	7/23/2025	55.00
CHECK 169464	508483/ 508127 M-2025-	2344	7/23/2025	55.00
CHECK 169722	508484/ 508128 M-2025-	2345	7/23/2025	55.00
CHECK 779433	508485/ 508129 M-2025-	2346	7/23/2025	55.00
CHECK 159018	508486/ 508130 M-2025-	2347	7/23/2025	55.00
CHECK 2290	508487/ 508131 M-2025-	2348	7/23/2025	55.00
CHECK 89308	508488/ 508132 M-2025-	2349	7/23/2025	55.00
CHECK 89308	508489/ 508133 M-2025-	2350	7/23/2025	55.00
CHECK 19-7483701	508490/ 508134 MV 25-	1306	7/23/2025	60.00

CONSTABLE SETTLEMENT REPORT
FROM 7/ 1/2025 TO 7/29/2025

CONSTABLE: BROWN MIKE CONST 0510

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 89293	508496/ 508140 M-2025-	2352	7/23/2025	55.00
CHECK 89293	508497/ 508142 M-2025-	2353	7/23/2025	55.00
CHECK 89293	508498/ 508143 M-2025-	2354	7/23/2025	55.00
CARD	508509/ 508157 MV 25-	1310	7/23/2025	55.00
CHECK 785620	508572/ 508231 M-2025-	2355	7/24/2025	55.00
CHECK 34840	508578/ 508237 M-2025-	2357	7/24/2025	55.00
CHECK 4335	508579/ 508238 M-2025-	2358	7/24/2025	55.00
CHECK 2911	508585/ 508244 M-2025-	2359	7/24/2025	55.00
CHECK 2911	508586/ 508246 M-2025-	2360	7/24/2025	55.00
CHECK 2911	508589/ 508249 M-2025-	2361	7/24/2025	55.00
CHECK 2911	508590/ 508250 M-2025-	2362	7/24/2025	55.00
CHECK 9626	508591/ 508251 M-2025-	2363	7/24/2025	55.00
CHECK 9626	508592/ 508252 M-2025-	2364	7/24/2025	55.00
CHECK 9626	508593/ 508253 M-2025-	2365	7/24/2025	55.00
CHECK 6570	508594/ 508254 M-2025-	2366	7/24/2025	55.00
CHECK 169452	508605/ 508266 MV 266-	58	7/24/2025	55.00
CHECK 1261984	508616/ 508279 MV 244-	416	7/24/2025	55.00
CHECK 3138	508640/ 508307 MV 25-	1370	7/24/2025	55.00
CHECK 3138	508641/ 508308 MV 25-	1371	7/24/2025	55.00
CHECK 1258076	508649/ 508317 MV 25-	1378	7/25/2025	55.00
CHECK 1258072	508651/ 508319 MV 25-	1380	7/25/2025	55.00
CHECK 786541	508658/ 508328 MV 25-	1386	7/25/2025	55.00
CHECK 786540	508660/ 508330 MV 25-	1387	7/25/2025	55.00
CHECK 786539	508662/ 508332 MV 25-	1388	7/25/2025	55.00
CHECK 786532	508674/ 508344 MV 25-	1395	7/25/2025	55.00
CHECK 786542	508675/ 508345 MV 25-	1396	7/25/2025	55.00
CHECK 786543	508676/ 508346 MV 25-	1397	7/25/2025	55.00
CHECK 786544	508677/ 508347 MV 25-	1398	7/25/2025	55.00
CHECK 786530	508679/ 508349 MV 25-	1400	7/25/2025	55.00
CHECK 785377	508684/ 508355 MV 25-	1405	7/25/2025	55.00
CHECK 3277	508712/ 508385 MV 25-	1423	7/25/2025	60.00
CHECK 3277	508713/ 508386 MV 25-	1424	7/25/2025	60.00
CHECK 3158	508716/ 508392 MV 25-	1425	7/25/2025	55.00
CHECK 3158	508718/ 508393 MV 25-	1426	7/25/2025	55.00
CHECK 851516	508724/ 508403 MV 25-	1428	7/25/2025	55.00
CHECK 19513	508725/ 508404 M-2025-	2367	7/25/2025	55.00
CHECK 46155	508726/ 508405 M-2025-	2368	7/25/2025	55.00

Totals for BROWN MIKE CONST 15200.00

Report Totals 15200.00

CONSTABLE: RICHARD JOHNSON 0538

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 780558	507535/ 507070 MV 251-	521	7/ 1/2025	55.00
CHECK 780543	507546/ 507081 MV 267-	215	7/ 1/2025	55.00
CHECK 153861	507563/ 507098 MV 25-	1035	7/ 1/2025	55.00
CHECK 153861	507567/ 507102 MV 25-	1041	7/ 1/2025	55.00
CHECK 153861	507571/ 507106 MV 25-	1046	7/ 1/2025	55.00
CHECK 153861	507572/ 507107 MV 25-	1047	7/ 1/2025	55.00
CHECK 154154	507574/ 507109 MV 25-	1049	7/ 1/2025	55.00
CHECK 19438	507588/ 507123 MV 25-	1053	7/ 2/2025	55.00
CHECK 19440	507592/ 507127 MV 25-	1058	7/ 2/2025	55.00
CHECK 19439	507597/ 507132 MV 25-	1059	7/ 2/2025	55.00
CHECK 153860	507599/ 507134 MV 25-	1060	7/ 2/2025	55.00
CHECK 153860	507604/ 507139 MV 25-	1061	7/ 2/2025	55.00
CHECK 153860	507605/ 507140 MV 25-	1062	7/ 2/2025	55.00
CHECK 153860	507606/ 507141 MV 25-	1063	7/ 2/2025	55.00
CHECK 153860	507611/ 507146 MV 25-	1066	7/ 2/2025	55.00
CHECK 153860	507614/ 507149 MV 25-	1068	7/ 2/2025	55.00
CHECK 0032537965	507663/ 507200 MV 242-	1	7/ 3/2025	55.00
CHECK 32564049	507684/ 507221 MV 25-	1108	7/ 3/2025	55.00
CHECK 1260130	507740/ 507278 MV 25-	1138	7/ 8/2025	55.00
CHECK 014717	507774/ 507317 M-2025-	2128	7/ 8/2025	55.00
CHECK 782782	507916/ 507495 MV 25-	1207	7/11/2025	55.00
CHECK 34809	507921/ 507502 MV 25-	1209	7/14/2025	55.00
CHECK 34810	507924/ 507505 MV 25-	1212	7/14/2025	55.00
CHECK 1981	507944/ 507526 MV 25-	1221	7/15/2025	55.00
ONLINE	507945/ 507527 MV 25-	1222	7/15/2025	55.00
CHECK 20581	507988/ 507571 MV 25-	783	7/16/2025	55.00
CHECK 8952007697	508062/ 507654 MV 25-	1253	7/17/2025	55.00
CHECK 089269	508130/ 507739 M-2025-	2226	7/17/2025	65.00
CHECK 784328	508246/ 507865 MV 262-	401	7/18/2025	55.00
CHECK 32566740	508279/ 507903 MV 25-	1286	7/21/2025	55.00
CHECK 8704	508289/ 507913 MV 25-	1289	7/21/2025	55.00
CHECK 8702	508291/ 507915 MV 25-	1291	7/21/2025	55.00
CHECK 8711	508297/ 507921 MV 25-	1297	7/21/2025	55.00
CHECK 89309	508491/ 508135 M-2025-	2351	7/23/2025	55.00
CHECK 783579	508539/ 508192 MV 25-	1334	7/23/2025	55.00
CHECK 783578	508541/ 508194 MV 25-	1336	7/23/2025	55.00
CHECK 1261982	508618/ 508282 MV 259-	25	7/24/2025	55.00
CHECK 786533	508673/ 508343 MV 25-	1394	7/25/2025	55.00
CHECK 786528	508681/ 508352 MV 25-	1402	7/25/2025	55.00
CHECK 786545	508682/ 508353 MV 25-	1403	7/25/2025	55.00
CHECK 785378	508685/ 508356 MV 25-	1406	7/25/2025	55.00
CASH	508690/ 508360 MV 25-	1407	7/25/2025	55.00
CHECK 20776	508763/ 508449 MV 25-	1451	7/28/2025	60.00
CHECK 20776	508764/ 508450 MV 25-	1452	7/28/2025	60.00
				=====
				2440.00
CHECK 1113	508336/ 507967 MT2024-	200	7/22/2025	55.00

CONSTABLE SETTLEMENT REPORT
FROM 7/ 1/2025 TO 7/29/2025

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 1113	508339/ 507969 MT2024-	201	7/22/2025	55.00
CHECK 1113	508394/ 508028 MT2022-	657	7/22/2025	55.00
CHECK 1113	508396/ 508030 MT2016-	7069	7/22/2025	55.00
CHECK 1113	508397/ 508031 MT2016-	7070	7/22/2025	55.00
				=====
Totals for RICHARD JOHNSON				2715.00
				=====
CRIMINAL				275.00
Report Totals				2715.00

CONSTABLE SETTLEMENT REPORT

FROM 7/ 1/2025 TO 7/29/2025

CONSTABLE: JOHNNY SIMS CONST		0540					
Paid By	Receipt/Trans	Case#	Paid	Fee			
CHECK 153862	507475/ 507006 MV 25-	1016	7/ 1/2025	55.00			
CHECK 6113	507476/ 507007 MV 271-	121	7/ 1/2025	55.00			
CHECK 167	507480/ 507012 MV 271-	296	7/ 1/2025	55.00			
CHECK 166	507481/ 507013 MV 271-	294	7/ 1/2025	55.00			
CHECK 151806	507506/ 507040 M-2025-	2093	7/ 1/2025	55.00			
CHECK 848098	507528/ 507063 MV 25-	1023	7/ 1/2025	55.00			
CHECK 012834	507544/ 507079 MV 270-	578	7/ 1/2025	55.00			
CHECK 153861	507558/ 507093 MV 25-	1033	7/ 1/2025	55.00			
CHECK 6099	507559/ 507094 MV 25-	1034	7/ 1/2025	55.00			
CHECK 6107	507560/ 507095 MV 25-	1036	7/ 1/2025	55.00			
CHECK 6100	507561/ 507096 MV 25-	1037	7/ 1/2025	55.00			
CHECK 6103	507562/ 507097 MV 25-	1038	7/ 1/2025	55.00			
CHECK 6104	507564/ 507099 MV 25-	1039	7/ 1/2025	55.00			
CHECK 6102	507565/ 507100 MV 25-	1040	7/ 1/2025	55.00			
CHECK 6101	507566/ 507101 MV 25-	1042	7/ 1/2025	55.00			
CHECK 6106	507568/ 507103 MV 25-	1043	7/ 1/2025	55.00			
CHECK 153861	507569/ 507104 MV 25-	1044	7/ 1/2025	55.00			
CHECK 19442	507590/ 507125 MV 25-	1056	7/ 2/2025	55.00			
CHECK 153859	507615/ 507150 MV 25-	1069	7/ 2/2025	55.00			
CHECK 153859	507616/ 507151 MV 25-	1070	7/ 2/2025	55.00			
CHECK 153859	507617/ 507152 MV 25-	1071	7/ 2/2025	55.00			
CHECK 153859	507618/ 507153 MV 25-	1072	7/ 2/2025	55.00			
CHECK 153859	507619/ 507154 MV 25-	1073	7/ 2/2025	55.00			
CHECK 153859	507620/ 507155 MV 25-	1074	7/ 2/2025	55.00			
CHECK 153859	507622/ 507157 MV 25-	1075	7/ 2/2025	55.00			
CHECK 153859	507623/ 507158 MV 25-	1076	7/ 2/2025	55.00			
CHECK 153859	507624/ 507159 MV 25-	1077	7/ 2/2025	55.00			
CHECK 153859	507625/ 507160 MV 25-	1078	7/ 2/2025	55.00			
CHECK 153857	507626/ 507161 MV 25-	1079	7/ 2/2025	55.00			
CHECK 153857	507627/ 507162 MV 25-	1080	7/ 2/2025	55.00			
CHECK 153857	507628/ 507163 MV 25-	1081	7/ 2/2025	55.00			
CHECK 153857	507629/ 507164 MV 25-	1082	7/ 2/2025	55.00			
CHECK 153857	507635/ 507170 MV 25-	1087	7/ 2/2025	22.00			
CHECK 153857	507636/ 507171 MV 25-	1088	7/ 2/2025	55.00			
CHECK 153858	507641/ 507178 MV 25-	1089	7/ 2/2025	55.00			
CHECK 153858	507642/ 507179 MV 25-	1092	7/ 2/2025	55.00			
CHECK 153858	507643/ 507180 MV 25-	1093	7/ 2/2025	55.00			
CHECK 153858	507644/ 507181 MV 25-	1094	7/ 2/2025	55.00			
CHECK 153858	507645/ 507182 MV 25-	1095	7/ 2/2025	55.00			
CHECK 153858	507646/ 507183 MV 25-	1096	7/ 2/2025	55.00			
CHECK 153858	507647/ 507184 MV 25-	1097	7/ 2/2025	55.00			
CHECK 153858	507648/ 507185 MV 25-	1098	7/ 2/2025	55.00			
CHECK 153858	507651/ 507188 MV 25-	1100	7/ 2/2025	27.00			
CHECK 153858	507652/ 507189 MV 25-	1102	7/ 2/2025	55.00			
CHECK 3454	507662/ 507199 MV 25-	1103	7/ 3/2025	60.00			
CASH	507669/ 507206 MV 25-	1104	7/ 3/2025	55.00			
CHECK 2871242	507681/ 507218 MV 25-	1106	7/ 3/2025	55.00			
CHECK 32559384	507685/ 507222 MV 25-	1109	7/ 3/2025	55.00			
CHECK 32558632	507689/ 507226 MV 25-	1113	7/ 3/2025	55.00			

CONSTABLE SETTLEMENT REPORT
FROM 7/ 1/2025 TO 7/29/2025

CONSTABLE: JOHNNY SIMS CONST		0540						
Paid By	Receipt/Trans	Case#	Paid	Fee				
CHECK 32558559	507690/ 507227 MV	25- 1114	7/ 3/2025	55.00				
CHECK 32558282	507691/ 507228 MV	25- 1115	7/ 3/2025	55.00				
CHECK 1746	507696/ 507235 MV	25- 679	7/ 7/2025	65.00				
CHECK 1747	507699/ 507237 MV	25- 676	7/ 7/2025	65.00				
CHECK 138453	507709/ 507247 MV	25- 1116	7/ 8/2025	55.00				
CHECK 138452	507710/ 507248 MV	25- 1117	7/ 8/2025	55.00				
CHECK 138454	507711/ 507249 MV	25- 1118	7/ 8/2025	55.00				
CHECK 138451	507712/ 507250 MV	25- 1119	7/ 8/2025	55.00				
CHECK 138370	507713/ 507251 MV	25- 1120	7/ 8/2025	55.00				
CHECK 138369	507714/ 507252 MV	25- 1121	7/ 8/2025	55.00				
CHECK 138368	507715/ 507253 MV	25- 1122	7/ 8/2025	55.00				
CHECK 138367	507716/ 507254 MV	25- 1123	7/ 8/2025	55.00				
CHECK 138366	507717/ 507255 MV	25- 1124	7/ 8/2025	55.00				
CHECK 138365	507718/ 507256 MV	25- 1125	7/ 8/2025	55.00				
CHECK 138364	507719/ 507257 MV	25- 1126	7/ 8/2025	55.00				
CHECK 138455	507720/ 507258 MV	25- 1127	7/ 8/2025	55.00				
CHECK 138372	507721/ 507259 MV	25- 1128	7/ 8/2025	60.00				
CHECK 138373	507722/ 507260 MV	25- 1129	7/ 8/2025	60.00				
CHECK 198179	507723/ 507261 MV	25- 1130	7/ 8/2025	55.00				
CASH	507750/ 507289 MV	25- 609	7/ 8/2025	55.00				
CHECK 198178	507753/ 507293 MV	25- 1144	7/ 8/2025	55.00				
CHECK 198142	507754/ 507294 MV	25- 1145	7/ 8/2025	55.00				
CHECK 198140	507755/ 507295 MV	25- 1146	7/ 8/2025	55.00				
CHECK 198139	507756/ 507296 MV	25- 1147	7/ 8/2025	55.00				
CHECK 198138	507757/ 507297 MV	25- 1148	7/ 8/2025	55.00				
CHECK 198137	507758/ 507298 MV	25- 1149	7/ 8/2025	55.00				
CHECK 198136	507759/ 507299 MV	25- 1150	7/ 8/2025	55.00				
CHECK 198135	507761/ 507301 MV	25- 1151	7/ 8/2025	55.00				
CHECK 197666	507766/ 507306 MV	25- 1153	7/ 8/2025	60.00				
CHECK 198141	507767/ 507307 MV	25- 1152	7/ 8/2025	55.00				
ONLINE	507795/ 507343 MV	25- 1157	7/ 9/2025	55.00				
CHECK 211791	507797/ 507345 MV	25- 1158	7/ 9/2025	51.00				
CHECK 211791	507798/ 507346 MV	25- 1158	7/ 9/2025	9.00				
CHECK 212072	507799/ 507347 MV	25- 1159	7/ 9/2025	32.00				
CHECK 212072	507799/ 507394 MV	25- 1159	7/ 9/2025	-32.00				
CHECK 212073	507800/ 507349 MV	25- 1160	7/ 9/2025	51.00				
CHECK 212073	507801/ 507350 MV	25- 1160	7/ 9/2025	9.00				
CHECK 212074	507802/ 507352 MV	25- 1161	7/ 9/2025	60.00				
CHECK 212190	507803/ 507355 MV	25- 1162	7/ 9/2025	60.00				
CHECK 212191	507805/ 507356 MV	25- 1163	7/ 9/2025	60.00				
CHECK 212192	507806/ 507358 MV	25- 1164	7/ 9/2025	60.00				
CHECK 212193	507807/ 507359 MV	25- 1165	7/ 9/2025	60.00				
CHECK 212194	507808/ 507360 MV	25- 1166	7/ 9/2025	60.00				
CHECK 212181	507809/ 507361 MV	25- 1167	7/ 9/2025	55.00				
CHECK 212180	507810/ 507362 MV	25- 1168	7/ 9/2025	55.00				
CHECK 212180	507811/ 507363 MV	25- 1169	7/ 9/2025	55.00				
CHECK 212180	507811/ 507364 MV	25- 1169	7/ 9/2025	-55.00				
CHECK 212178	507812/ 507366 MV	25- 1169	7/ 9/2025	55.00				
CHECK 212177	507814/ 507367 MV	25- 1170	7/ 9/2025	55.00				

CONSTABLE SETTLEMENT REPORT

FROM 7/ 1/2025 TO 7/29/2025

CONSTABLE: JOHNNY SIMS CONST

0540

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 212176	507816/ 507369 MV	25- 1171	7/ 9/2025	55.00
CHECK 212179	507817/ 507370 MV	25- 1172	7/ 9/2025	55.00
CHECK 212175	507818/ 507374 MV	25- 1173	7/ 9/2025	55.00
CHECK 212174	507819/ 507375 MV	25- 1174	7/ 9/2025	55.00
CHECK 212173	507820/ 507376 MV	25- 1175	7/ 9/2025	55.00
CHECK 212172	507821/ 507377 MV	25- 1176	7/ 9/2025	55.00
CHECK 212065	507822/ 507378 MV	25- 1177	7/ 9/2025	55.00
CHECK 212064	507823/ 507379 MV	25- 1178	7/ 9/2025	55.00
CHECK 212063	507824/ 507380 MV	25- 1179	7/ 9/2025	55.00
CHECK 212062	507825/ 507381 MV	25- 1180	7/ 9/2025	55.00
CHECK 212061	507827/ 507383 MV	25- 1181	7/ 9/2025	55.00
CHECK 212060	507828/ 507384 MV	25- 1182	7/ 9/2025	55.00
CHECK 212059	507829/ 507385 MV	25- 1183	7/ 9/2025	55.00
CHECK 212058	507830/ 507386 MV	25- 1184	7/ 9/2025	55.00
CHECK 212057	507831/ 507387 MV	25- 1185	7/ 9/2025	55.00
CHECK 212056	507832/ 507388 MV	25- 1186	7/ 9/2025	55.00
CHECK 212055	507833/ 507389 MV	25- 1187	7/ 9/2025	55.00
CHECK 212054	507834/ 507390 MV	25- 1188	7/ 9/2025	55.00
CHECK 212053	507835/ 507391 MV	25- 1189	7/ 9/2025	55.00
CHECK 212072	507838/ 507395 MV	25- 1159	7/ 9/2025	60.00
CHECK 198181	507888/ 507461 MV	25- 1203	7/11/2025	55.00
CHECK 198180	507889/ 507462 MV	25- 1204	7/11/2025	55.00
CHECK 138363	507890/ 507463 MV	25- 1205	7/11/2025	55.00
CHECK 782124	507914/ 507493 MV	25- 1206	7/11/2025	55.00
CHECK 34808	507925/ 507506 MV	25- 1213	7/14/2025	55.00
CHECK 1736	507940/ 507522 MV	25- 1217	7/15/2025	55.00
CHECK 1734	507941/ 507523 MV	25- 1218	7/15/2025	55.00
CHECK 1735	507942/ 507524 MV	25- 1219	7/15/2025	55.00
CHECK 212182	507983/ 507566 MV	25- 1250	7/16/2025	55.00
CHECK 0289	508009/ 507593 MV	25- 1251	7/16/2025	55.00
CHECK 158977	508017/ 507603 MV	254- 303	7/16/2025	55.00
CHECK 8720	508040/ 507632 M-2025-	2154	7/16/2025	55.00
CHECK 1487	508066/ 507658 M-2025-	2175	7/17/2025	55.00
CHECK 089273	508072/ 507667 M-2025-	2180	7/17/2025	55.00
CHECK 014702	508075/ 507670 M-2025-	2183	7/17/2025	55.00
CHECK 13815	508092/ 507687 M-2025-	2200	7/17/2025	55.00
CHECK 089268	508136/ 507745 M-2025-	2231	7/17/2025	55.00
CHECK 8642032418	508149/ 507763 M-2025-	2241	7/17/2025	55.00
CHECK 8642032411	508150/ 507764 M-2025-	2242	7/17/2025	55.00
CHECK 8642032413	508151/ 507765 M-2025-	2243	7/17/2025	55.00
CHECK 8642032420	508152/ 507767 M-2025-	2244	7/17/2025	55.00
CHECK 5175	508212/ 507831 MV	25- 1257	7/18/2025	55.00
CHECK 7052	508213/ 507832 MV	25- 1258	7/18/2025	55.00
CHECK 7051	508214/ 507833 MV	25- 1259	7/18/2025	55.00
CHECK 784309	508215/ 507834 MV	270- 184	7/18/2025	55.00
ONLINE	508233/ 507852 MV	25- 1261	7/18/2025	55.00
CHECK 41766	508234/ 507853 MV	25- 1260	7/18/2025	60.00
CHECK 41766	508237/ 507854 MV	25- 1262	7/18/2025	41.00
CHECK 41807	508238/ 507857 MV	25- 1262	7/18/2025	19.00

CONSTABLE SETTLEMENT REPORT

FROM 7/ 1/2025 TO 7/29/2025

CONSTABLE: JOHNNY SIMS CONST

0540

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 012887	508275/ 507899 MV 25-	1284	7/21/2025	55.00
CHECK 784334	508386/ 508020 MV 270-	108	7/22/2025	55.00
ONLINE	508391/ 508025 MV 25-	1299	7/22/2025	60.00
ONLINE	508392/ 508026 MV 25-	1300	7/22/2025	60.00
CHECK 2172	508413/ 508046 MV 25-	1301	7/22/2025	55.00
CHECK 1500	508434/ 508070 M-2025-	2315	7/23/2025	55.00
CHECK 5767019948	508441/ 508078 M-2025-	2319	7/23/2025	55.00
CHECK 1264033	508442/ 508079 M-2025-	2320	7/23/2025	55.00
CHECK 89299	508446/ 508083 M-2025-	2323	7/23/2025	55.00
CHECK 89299	508449/ 508087 M-2025-	2324	7/23/2025	55.00
CHECK 2871243	508455/ 508093 MV 25-	1216	7/23/2025	55.00
CHECK 783578	508540/ 508193 MV 25-	1335	7/23/2025	55.00
CHECK 783585	508544/ 508197 MV 25-	1339	7/23/2025	55.00
CHECK 783574	508546/ 508199 MV 25-	1341	7/23/2025	55.00
CHECK 783581	508547/ 508200 MV 25-	1342	7/23/2025	55.00
CHECK 783586	508549/ 508203 MV 25-	1344	7/23/2025	55.00
CHECK 6310	508566/ 508225 MV 25-	1356	7/24/2025	55.00
CHECK 6311	508567/ 508226 MV 25-	1357	7/24/2025	55.00
CHECK 6309	508568/ 508227 MV 25-	1358	7/24/2025	55.00
CHECK 6112	508569/ 508228 MV 25-	699	7/24/2025	55.00
CHECK 6114	508571/ 508230 MV 25-	782	7/24/2025	55.00
CHECK 784968	508574/ 508233 MV 25-	1359	7/24/2025	55.00
CHECK 784969	508575/ 508234 MV 25-	1360	7/24/2025	55.00
CHECK 784970	508576/ 508235 MV 25-	1361	7/24/2025	55.00
CHECK 8009	508615/ 508278 MV 25-	1362	7/24/2025	55.00
CHECK 8009	508615/ 508311 MV 25-	1362	7/24/2025	-55.00
CHECK 59695	508619/ 508283 MV 25-	909	7/24/2025	55.00
CHECK 59696	508621/ 508285 MV 25-	915	7/24/2025	55.00
CHECK 89694	508623/ 508287 MV 25-	913	7/24/2025	55.00
CHECK 59693	508624/ 508288 MV 25-	906	7/24/2025	55.00
CHECK 1893	508632/ 508296 MV 25-	682	7/24/2025	55.00
CHECK 012920	508634/ 508299 MV 25-	1368	7/24/2025	55.00
CHECK 19551	508638/ 508302 MV 268-	222	7/24/2025	55.00
CHECK 1261548	508644/ 508312 MV 25-	1373	7/25/2025	55.00
CHECK 1258078	508645/ 508313 MV 25-	1374	7/25/2025	55.00
CHECK 1258077	508646/ 508314 MV 25-	1375	7/25/2025	55.00
CHECK 1258074	508647/ 508315 MV 25-	1376	7/25/2025	55.00
CHECK 1258071	508648/ 508316 MV 25-	1377	7/25/2025	55.00
CHECK 1258073	508650/ 508318 MV 25-	1379	7/25/2025	55.00
CHECK 1258070	508653/ 508321 MV 25-	1382	7/25/2025	55.00
CHECK 1258079	508654/ 508322 MV 25-	1383	7/25/2025	55.00
CHECK 1261550	508655/ 508323 MV 25-	1384	7/ 5/2025	55.00
CHECK 1261550	508655/ 508325 MV 25-	1384	7/ 5/2025	-55.00
CHECK 1261551	508656/ 508324 MV 25-	1385	7/25/2025	55.00
CHECK 1261550	508657/ 508327 MV 25-	1384	7/25/2025	55.00
CHECK 786537	508664/ 508334 MV 25-	1390	7/25/2025	55.00
CHECK 786535	508671/ 508341 MV 25-	1392	7/25/2025	55.00
CHECK 786531	508678/ 508348 MV 25-	1399	7/25/2025	55.00
CHECK 786529	508680/ 508350 MV 25-	1401	7/25/2025	55.00

CONSTABLE: JOHNNY SIMS CONST		0540					
Paid By	Receipt/Trans	Case#	Paid	Fee			
CASH	508719/ 508395 MV	25- 1427	7/25/2025	55.00			
CHECK 1717	508766/ 508452 MV	25- 894	7/28/2025	55.00			
CHECK 180	508797/ 508496 MV	25- 1453	7/29/2025	55.00			
CHECK 180	508798/ 508497 MV	25- 1454	7/29/2025	55.00			
CHECK 177	508799/ 508498 MV	25- 1455	7/29/2025	55.00			
CHECK 177	508800/ 508499 MV	25- 1456	7/29/2025	55.00			
CHECK 178	508801/ 508500 MV	25- 1457	7/29/2025	55.00			
CHECK 178	508802/ 508501 MV	25- 1458	7/29/2025	55.00			
							=====
							'10659.00
CASH	507532/ 507067 MT2014-	7099	7/ 1/2025	55.00			
CASH	507913/ 507490 MM2024-	7903	7/11/2025	55.00			
							=====
	Totals for JOHNNY SIMS CONST			10769.00			
							=====
			CRIMINAL	110.00			
	Report Totals			10769.00			

CONSTABLE: JUSTIN LANCASTER				0527				
Paid By		Receipt/Trans		Case#	Paid		Fee	

CHECK	153862	507477/	507008 MV	25-	1017	7/ 1/2025	55.00	
CHECK	153862	507478/	507010 MV	25-	1018	7/ 1/2025	55.00	
CHECK	153862	507485/	507018 MV	25-	1019	7/ 1/2025	55.00	
CHECK	34747	507498/	507032 M-2025-	2086	7/ 1/2025	55.00		
CHECK	45727	507502/	507036 M-2025-	2089	7/ 1/2025	55.00		
CHECK	1477	507505/	507039 M-2025-	2092	7/ 1/2025	55.00		
CHECK	011552	507514/	507048 M-2025-	2099	7/ 1/2025	55.00		
CHECK	848069	507527/	507062 MV	25-	1022	7/ 1/2025	55.00	
CHECK	780567	507542/	507077 MV	267-	143	7/ 1/2025	55.00	
CHECK	153862	507549/	507084 MV	25-	1021	7/ 1/2025	55.00	
CHECK	153862	507551/	507086 MV	25-	1026	7/ 1/2025	55.00	
CHECK	153862	507552/	507087 MV	25-	1027	7/ 1/2025	55.00	
CHECK	153862	507553/	507088 MV	25-	1028	7/ 1/2025	55.00	
CHECK	153862	507554/	507089 MV	25-	1029	7/ 1/2025	55.00	
CHECK	153862	507555/	507090 MV	25-	1030	7/ 1/2025	55.00	
CHECK	153861	507556/	507091 MV	25-	1031	7/ 1/2025	55.00	
CHECK	153861	507557/	507092 MV	25-	1032	7/ 1/2025	55.00	
CHECK	154154	507576/	507111 MV	25-	1051	7/ 1/2025	55.00	
CHECK	19441	507591/	507126 MV	25-	1057	7/ 2/2025	55.00	
CHECK	153857	507630/	507165 MV	25-	1083	7/ 2/2025	55.00	
CHECK	153857	507631/	507166 MV	25-	1084	7/ 2/2025	55.00	
CHECK	3963	507639/	507176 MV	25-	1090	7/ 2/2025	55.00	
CHECK	3963	507640/	507177 MV	25-	1091	7/ 2/2025	55.00	
CHECK	3963	507649/	507186 MV	25-	1099	7/ 2/2025	60.00	
CHECK	3963	507650/	507187 MV	25-	1101	7/ 2/2025	60.00	
CHECK	2871241	507680/	507217 MV	25-	1105	7/ 3/2025	55.00	
CHECK	32560570	507686/	507223 MV	25-	1110	7/ 3/2025	55.00	
CHECK	30434	507706/	507244 MV	271-	183	7/ 7/2025	55.00	
CHECK	1260131	507724/	507262 MV	269-	130	7/ 8/2025	55.00	
CHECK	1260148	507729/	507267 MV	25-	1132	7/ 8/2025	55.00	
CHECK	1260147	507730/	507269 MV	25-	1133	7/ 8/2025	55.00	
CHECK	1260146	507732/	507270 MV	25-	1134	7/ 8/2025	55.00	
CHECK	1260129	507733/	507271 MV	25-	1135	7/ 8/2025	55.00	
CHECK	1260135	507739/	507277 MV	25-	1137	7/ 8/2025	55.00	
CHECK	1260136	507741/	507279 MV	25-	1139	7/ 8/2025	55.00	
CHECK	014718	507771/	507314 M-2025-	2124	7/ 8/2025	55.00		
CHECK	014717	507775/	507318 M-2025-	2129	7/ 8/2025	55.00		
CHECK	014717	507777/	507320 M-2025-	2131	7/ 8/2025	55.00		
CHECK	014717	507779/	507322 M-2025-	2133	7/ 8/2025	55.00		
CHECK	014717	507783/	507326 M-2025-	2137	7/ 8/2025	55.00		
CARD		507785/	507328 MV	25-	1154	7/ 9/2025	55.00	
CHECK	VV336	507875/	507446 MV	25-	1190	7/11/2025	65.00	
CHECK	VV336	507876/	507447 MV	25-	1191	7/11/2025	60.00	
CHECK	VV336	507877/	507448 MV	25-	1192	7/11/2025	60.00	
CHECK	VV336	507878/	507449 MV	25-	1193	7/11/2025	55.00	
CHECK	VV336	507879/	507450 MV	25-	1194	7/11/2025	55.00	
CHECK	VV336	507880/	507451 MV	25-	1195	7/11/2025	55.00	
CHECK	VV336	507881/	507452 MV	25-	1196	7/11/2025	55.00	
CHECK	36380	507882/	507453 MV	25-	1197	7/11/2025	60.00	

CONSTABLE SETTLEMENT REPORT
FROM 7/ 1/2025 TO 7/29/2025

CONSTABLE: JUSTIN LANCASTER

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Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 36380	507883/ 507455 MV	25- 1198	7/11/2025	60.00
CHECK 36381	507884/ 507456 MV	25- 1199	7/11/2025	60.00
CHECK 36381	507885/ 507458 MV	25- 1200	7/11/2025	60.00
CHECK 36379	507886/ 507459 MV	25- 1201	7/11/2025	55.00
CHECK 363379	507887/ 507460 MV	25- 1202	7/11/2025	55.00
CHECK 34811	507923/ 507504 MV	25- 1211	7/14/2025	55.00
CHECK 34996	507926/ 507507 MV	25- 1214	7/14/2025	55.00
CHECK 34997	507927/ 507509 MV	25- 1215	7/14/2025	55.00
CHECK 36382	507953/ 507536 MV	25- 1223	7/15/2025	55.00
CHECK 36382	507954/ 507537 MV	25- 1224	7/15/2025	55.00
CHECK 3337	507955/ 507538 MV	25- 1225	7/15/2025	55.00
CHECK 3347	507956/ 507539 MV	25- 1226	7/15/2025	55.00
CHECK 3346	507957/ 507540 MV	25- 1227	7/15/2025	55.00
CHECK 3345	507958/ 507541 MV	25- 1228	7/15/2025	55.00
CHECK 3344	507959/ 507542 MV	25- 1229	7/15/2025	55.00
CHECK 3343	507960/ 507543 MV	25- 1230	7/15/2025	55.00
CHECK 3342	507961/ 507544 MV	25- 1231	7/15/2025	55.00
CHECK 3341	507962/ 507545 MV	25- 1232	7/15/2025	55.00
CHECK 3340	507963/ 507546 MV	25- 1233	7/15/2025	55.00
CHECK 3339	507964/ 507547 MV	25- 1234	7/15/2025	55.00
CHECK 3338	507965/ 507548 MV	25- 1235	7/15/2025	55.00
CHECK 3336	507966/ 507549 MV	25- 1236	7/15/2025	55.00
CHECK 3335	507967/ 507550 MV	25- 1237	7/15/2025	55.00
CHECK 3334	507968/ 507551 MV	25- 1238	7/15/2025	55.00
CHECK 3333	507969/ 507552 MV	25- 1239	7/15/2025	55.00
CHECK 3332	507970/ 507553 MV	25- 1240	7/15/2025	55.00
CHECK 3331	507971/ 507554 MV	25- 1241	7/15/2025	55.00
CHECK 3330	507972/ 507555 MV	25- 1242	7/15/2025	55.00
CHECK 3329	507973/ 507556 MV	25- 1243	7/15/2025	55.00
CHECK 3328	507974/ 507557 MV	25- 1244	7/15/2025	55.00
CHECK 627	507975/ 507558 MV	25- 1245	7/15/2025	55.00
CHECK 625	507976/ 507559 MV	25- 1246	7/15/2025	55.00
CHECK 626	507977/ 507560 MV	25- 1247	7/15/2025	55.00
CHECK 624	507979/ 507562 MV	25- 1248	7/15/2025	55.00
CHECK 630	507980/ 507563 MV	25- 1249	7/15/2025	55.00
CHECK 159025	508019/ 507605 MV	268- 343	7/16/2025	55.00
CHECK 014716	508036/ 507628 M-2025-	2152	7/16/2025	55.00
CHECK 017088	508041/ 507633 M-2025-	2155	7/16/2025	55.00
CHECK 847697	508063/ 507655 M-2025-	2173	7/17/2025	55.00
CHECK 243178	508064/ 507656 M-2025-	2174	7/17/2025	55.00
CHECK 1487	508067/ 507661 M-2025-	2176	7/17/2025	55.00
CHECK 033812	508088/ 507683 M-2025-	2196	7/17/2025	55.00
CHECK 158967	508094/ 507689 M-2025-	2202	7/17/2025	55.00
CHECK 089269	508117/ 507722 M-2025-	2220	7/17/2025	55.00
CHECK 089269	508119/ 507725 M-2025-	2222	7/17/2025	55.00
CHECK 089269	508125/ 507733 M-2025-	2224	7/17/2025	55.00
CHECK 089269	508128/ 507737 M-2025-	2225	7/17/2025	55.00
CHECK 089268	508131/ 507740 M-2025-	2227	7/17/2025	55.00
CHECK 089268	508133/ 507742 M-2025-	2228	7/17/2025	55.00

CONSTABLE SETTLEMENT REPORT
FROM 7/ 1/2025 TO 7/29/2025

CONSTABLE: JUSTIN LANCASTER

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Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 089268	508139/ 507748	M-2025- 2234	7/17/2025	55.00
CHECK 089268	508142/ 507754	M-2025- 2236	7/17/2025	55.00
CHECK 203207	508153/ 507769	M-2025- 2245	7/17/2025	55.00
CHECK 004212	508169/ 507785	M-2025- 2259	7/17/2025	55.00
CHECK 3277	508186/ 507802	MV 25- 862	7/17/2025	55.00
CHECK 3277	508187/ 507803	MV 25- 863	7/17/2025	55.00
CHECK 3278	508188/ 507806	MV 25- 889	7/17/2025	55.00
CHECK 46027	508211/ 507830	M-2025- 2297	7/18/2025	55.00
CHECK 7281	508239/ 507858	MV 25- 1263	7/18/2025	55.00
ONLINE	508255/ 507877	MV 25- 1265	7/21/2025	55.00
ONLINE	508256/ 507878	MV 25- 1266	7/21/2025	55.00
ONLINE	508257/ 507879	MV 25- 1267	7/21/2025	55.00
ONLINE	508258/ 507880	MV 25- 1268	7/21/2025	55.00
ONLINE	508259/ 507881	MV 25- 1269	7/21/2025	55.00
ONLINE	508260/ 507882	MV 25- 1270	7/21/2025	55.00
ONLINE	508261/ 507883	MV 25- 1272	7/21/2025	55.00
ONLINE	508262/ 507884	MV 25- 1273	7/21/2025	55.00
ONLINE	508263/ 507885	MV 25- 1274	7/21/2025	55.00
ONLINE	508264/ 507887	MV 25- 1275	7/21/2025	55.00
ONLINE	508265/ 507888	MV 25- 1276	7/21/2025	55.00
ONLINE	508267/ 507889	MV 25- 1277	7/21/2025	55.00
ONLINE	508268/ 507890	MV 25- 1279	7/21/2025	55.00
CHECK 781624	508269/ 507891	MV 25- 1278	7/21/2025	55.00
CHECK 012879	508272/ 507896	MV 25- 1282	7/21/2025	55.00
CHECK 32566758	508283/ 507907	MV 25- 1288	7/21/2025	55.00
CHECK 8697	508292/ 507916	MV 25- 1292	7/21/2025	55.00
CHECK 8699	508293/ 507917	MV 25- 1293	7/21/2025	55.00
CHECK 8709	508294/ 507918	MV 25- 1294	7/21/2025	55.00
CHECK 8710	508295/ 507919	MV 25- 1295	7/21/2025	55.00
CHECK 8712	508296/ 507920	MV 25- 1296	7/21/2025	55.00
CHECK 4026	508314/ 507940	MV 25- 1298	7/21/2025	55.00
CHECK 784343	508381/ 508015	MV 215- 366	7/22/2025	55.00
CHECK 1881	508390/ 508024	MV 269- 80	7/22/2025	55.00
CHECK 782449	508419/ 508053	M-2025- 2301	7/22/2025	55.00
CHECK 779391	508422/ 508057	M-2025- 2304	7/23/2025	55.00
CHECK 89299	508445/ 508082	M-2025- 2322	7/23/2025	55.00
CHECK 778741	508465/ 508103	M-2025- 2333	7/23/2025	55.00
CHECK 017175	508467/ 508105	M-2025- 2335	7/23/2025	55.00
CHECK VV339	508500/ 508145	MV 25- 702	7/23/2025	60.00
CHECK VV339	508501/ 508146	MV 25- 704	7/23/2025	55.00
CHECK VV339	508502/ 508148	MV 25- 707	7/23/2025	60.00
CHECK VV339	508503/ 508149	MV 25- 708	7/23/2025	55.00
CHECK 86132	508508/ 508156	MV 25- 1309	7/23/2025	55.00
CHECK 86132	508510/ 508158	MV 25- 1311	7/23/2025	55.00
CHECK 86132	508511/ 508159	MV 25- 1312	7/23/2025	55.00
CHECK 86132	508512/ 508160	MV 25- 1313	7/23/2025	55.00
CHECK 86132	508513/ 508162	MV 25- 1314	7/23/2025	60.00
CHECK VV339	508514/ 508163	MV 25- 709	7/23/2025	65.00
CHECK 86132	508515/ 508164	MV 25- 1315	7/23/2025	60.00

CONSTABLE SETTLEMENT REPORT
FROM 7/ 1/2025 TO 7/29/2025

CONSTABLE: JUSTIN LANCASTER

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Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 86132	508516/ 508165 MV	25- 1316	7/23/2025	60.00
CHECK 86132	508516/ 508166 MV	25- 1316	7/23/2025	-60.00
CHECK 86132	508517/ 508168 MV	25- 1316	7/23/2025	60.00
CHECK 86132	508518/ 508169 MV	25- 1317	7/23/2025	60.00
CHECK 86138	508519/ 508170 MV	25- 1318	7/23/2025	55.00
CHECK 86138	508521/ 508172 MV	25- 1319	7/23/2025	55.00
CHECK 86138	508522/ 508173 MV	25- 1320	7/23/2025	55.00
CHECK 86138	508523/ 508174 MV	25- 1321	7/23/2025	55.00
CHECK 86138	508524/ 508175 MV	25- 1322	7/23/2025	55.00
CHECK 86138	508525/ 508176 MV	25- 1323	7/23/2025	55.00
CHECK 86138	508526/ 508177 MV	25- 1324	7/23/2025	55.00
CHECK 86138	508527/ 508178 MV	25- 1325	7/23/2025	55.00
CHECK 86138	508528/ 508179 MV	25- 1326	7/23/2025	55.00
CHECK 86138	508529/ 508180 MV	25- 1327	7/23/2025	55.00
CHECK 86138	508530/ 508181 MV	25- 1328	7/23/2025	55.00
CHECK 86138	508531/ 508182 MV	25- 1329	7/23/2025	55.00
CHECK 86138	508533/ 508186 MV	25- 1330	7/23/2025	60.00
CHECK 86138	508535/ 508188 MV	25- 1331	7/23/2025	60.00
CHECK 86138	508536/ 508189 MV	25- 1332	7/23/2025	60.00
CHECK 783580	508537/ 508190 MV	25- 1333	7/23/2025	55.00
CHECK 783583	508542/ 508195 MV	25- 1337	7/23/2025	55.00
CHECK 783582	508543/ 508196 MV	25- 1338	7/23/2025	55.00
CHECK 783587	508545/ 508198 MV	25- 1340	7/23/2025	55.00
CHECK 783584	508548/ 508202 MV	25- 1343	7/23/2025	55.00
CHECK 86191	508553/ 508211 MV	25- 1345	7/24/2025	55.00
CHECK 033973	508577/ 508236 M-2025-	2356	7/24/2025	55.00
CARD	508612/ 508273 MV	25- 973	7/24/2025	55.00
CARD	508613/ 508274 MV	25- 981	7/24/2025	55.00
CHECK 1261981	508617/ 508281 MV	262- 527	7/24/2025	55.00
CHECK 3979	508625/ 508289 MV	25- 1364	7/24/2025	55.00
CHECK 1261980	508626/ 508290 MV	257- 435	7/24/2025	55.00
CHECK 3979	508627/ 508292 MV	25- 1365	7/24/2025	55.00
CHECK 3979	508629/ 508293 MV	25- 1366	7/24/2025	55.00
CHECK 3979	508631/ 508295 MV	25- 1367	7/24/2025	55.00
CHECK 786538	508663/ 508333 MV	25- 1389	7/25/2025	55.00
CHECK 786536	508668/ 508338 MV	25- 1391	7/25/2025	55.00
CHECK 786534	508672/ 508342 MV	25- 1393	7/25/2025	55.00
CHECK 785376	508683/ 508354 MV	25- 1404	7/25/2025	55.00
ONLINE	508689/ 508361 MV	25- 1408	7/25/2025	60.00
ONLINE	508691/ 508362 MV	25- 1409	7/25/2025	60.00
ONLINE	508692/ 508363 MV	25- 1407	7/25/2025	55.00
ONLINE	508693/ 508364 MV	25- 1410	7/25/2025	60.00
ONLINE	508694/ 508365 MV	25- 1411	7/25/2025	55.00
ONLINE	508695/ 508366 MV	25- 1412	7/25/2025	55.00
ONLINE	508696/ 508367 MV	25- 1413	7/25/2025	55.00
ONLINE	508698/ 508368 MV	25- 1414	7/25/2025	55.00
ONLINE	508699/ 508370 MV	25- 1415	7/25/2025	55.00
ONLINE	508700/ 508371 MV	25- 1416	7/25/2025	55.00
ONLINE	508702/ 508373 MV	25- 750	7/25/2025	55.00

CONSTABLE SETTLEMENT REPORT
FROM 7/ 1/2025 TO 7/29/2025

CONSTABLE: JUSTIN LANCASTER		0527					
Paid By	Receipt/Trans	Case#	Paid	Fee			
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ONLINE	508705/ 508376 MV	25- 1417	7/25/2025	55.00			
ONLINE	508706/ 508377 MV	25- 1418	7/25/2025	55.00			
ONLINE	508707/ 508379 MV	25- 1419	7/25/2025	55.00			
ONLINE	508708/ 508380 MV	25- 1420	7/25/2025	60.00			
ONLINE	508709/ 508381 MV	25- 1421	7/25/2025	55.00			
ONLINE	508710/ 508382 MV	25- 1422	7/25/2025	55.00			
CHECK 1217	508735/ 508417 MV	25- 1429	7/25/2025	55.00			
CHECK 1217	508736/ 508418 MV	25- 1430	7/25/2025	55.00			
CHECK 1217	508737/ 508419 MV	25- 1431	7/25/2025	27.00			
CHECK 1217	508738/ 508420 MV	25- 1432	7/25/2025	55.00			
CHECK 1217	508739/ 508421 MV	25- 1433	7/25/2025	55.00			
CHECK 1217	508740/ 508422 MV	25- 1434	7/25/2025	55.00			
CHECK 1217	508741/ 508423 MV	25- 1435	7/25/2025	55.00			
CHECK 1217	508742/ 508424 MV	25- 1436	7/25/2025	55.00			
CHECK 1217	508745/ 508428 MV	25- 1438	7/25/2025	55.00			
CHECK 1217	508746/ 508429 MV	25- 1439	7/25/2025	55.00			
CHECK 1217	508747/ 508430 MV	25- 1440	7/25/2025	55.00			
CHECK 1217	508748/ 508431 MV	25- 1442	7/25/2025	55.00			
CHECK 1217	508749/ 508433 MV	25- 1443	7/25/2025	55.00			
CHECK 1217	508750/ 508434 MV	25- 1444	7/25/2025	55.00			
CHECK 1217	508751/ 508435 MV	25- 1445	7/25/2025	55.00			
CHECK 1217	508752/ 508436 MV	25- 1446	7/25/2025	55.00			
CHECK 1217	508754/ 508438 MV	25- 1447	7/25/2025	55.00			
CHECK 1217	508755/ 508439 MV	25- 1448	7/25/2025	55.00			
CHECK 1217	508756/ 508440 MV	25- 1449	7/25/2025	55.00			
CHECK 1217	508757/ 508441 MV	25- 1450	7/25/2025	55.00			
CHECK 1543	508772/ 508459 MV	258- 143	7/28/2025	55.00			
				=====			
Totals for JUSTIN LANCASTER				12252.00			
				=====			
				12252.00			
Report Totals				12252.00			