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

# MADISON COUNTY JUSTICE COURT

February 25, 2026

MADISON COUNTY BOARD OF SUPERVISORS  
CHANCERY BUILDING  
CANTON, MS 39046

CONSTABLE REPORT  
JANUARY 28,2026-FEBRUARY 24,2026

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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	\$ 22000.00
CONSTABLE RICHARD TACO JOHNSON	\$ 12577.00
CONSTABLE JOHNNY SIMS	\$ 23484.50
CONSTABLE JUSTIN LANCASTER	\$ 20235.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT



SHEILA TAYLOR, JCC

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CONSTABLE: BROWN MIKE CONST		0510				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CHECK 0032693179	518750/ 522415	M-2026-	415	1/28/2026		55.00
CHECK 0032693188	518751/ 522416	M-2026-	416	1/28/2026		55.00
CHECK 835187	518752/ 522417	M-2026-	417	1/28/2026		55.00
CHECK 0032692128	518755/ 522420	M-2026-	419	1/28/2026		55.00
CHECK 1826	518756/ 522421	MV 26-	1021	1/28/2026		60.00
CHECK 1826	518757/ 522422	MV 26-	1022	1/28/2026		60.00
CHECK 1743	518758/ 522423	M-2026-	420	1/28/2026		55.00
CHECK 178149	518759/ 522424	M-2026-	422	1/28/2026		55.00
CHECK 178574	518760/ 522425	M-2026-	423	1/28/2026		55.00
CHECK 835234	518761/ 522426	M-2026-	425	1/28/2026		55.00
CHECK 175615	518763/ 522428	M-2026-	426	1/28/2026		55.00
CHECK 178618	518765/ 522430	M-2026-	427	1/28/2026		55.00
CHECK 835306	518766/ 522431	M-2026-	428	1/28/2026		55.00
CHECK 17772	518770/ 522435	MV 269-	351	1/28/2026		55.00
CHECK 835444	518771/ 522436	MV 26-	1026	1/28/2026		55.00
CHECK 177060	518773/ 522438	M-2026-	429	1/28/2026		55.00
CHECK 175636	518774/ 522439	M-2026-	430	1/28/2026		55.00
CHECK 829808	518779/ 522445	M-2026-	431	1/28/2026		55.00
CHECK 2428	518782/ 522449	M-2026-	433	1/28/2026		55.00
CHECK 835224	518785/ 522452	M-2026-	434	1/28/2026		55.00
CHECK 835222	518787/ 522454	M-2026-	436	1/28/2026		55.00
CHECK 835484	518790/ 522457	MV 26-	1033	1/28/2026		55.00
CHECK 1119	518791/ 522458	M-2026-	437	1/28/2026		55.00
CHECK 008010	518796/ 522462	M-2026-	439	1/28/2026		55.00
CHECK 175638	518797/ 522464	M-2026-	440	1/28/2026		55.00
CHECK 824191	518800/ 522467	M-2026-	442	1/28/2026		55.00
CHECK 824201	518801/ 522468	M-2026-	443	1/28/2026		55.00
CHECK 835207	518804/ 522471	MV 25-	1514	1/28/2026		55.00
CHECK 0032754338	518806/ 522473	MV 25-	1012	1/28/2026		55.00
CHECK 835208	518808/ 522475	MV 25-	1337	1/28/2026		55.00
CHECK 824183	518812/ 522479	M-2026-	447	1/28/2026		55.00
CHECK 0032724407	518816/ 522483	MV 271-	197	1/28/2026		55.00
CHECK 833001	518819/ 522486	M-2026-	449	1/28/2026		55.00
CHECK 0032680815	518827/ 522494	M-2026-	454	1/28/2026		55.00
CHECK 39303	518833/ 522501	MV 220-	99	1/28/2026		55.00
CHECK 003302888	518835/ 522497	M-2026-	456	1/28/2026		55.00
CHECK 089728	518838/ 522505	M-2026-	458	1/28/2026		55.00
CHECK 089728	518841/ 522508	M-2026-	459	1/28/2026		55.00
CHECK 089728	518842/ 522509	M-2026-	460	1/28/2026		55.00
CHECK 6538	518880/ 522549	M-2026-	465	1/29/2026		55.00
CHECK 014927	518881/ 522550	M-2026-	466	1/29/2026		55.00
CHECK 014928	518884/ 522554	M-2026-	469	1/29/2026		55.00
CHECK 014928	518887/ 522556	M-2026-	471	1/29/2026		55.00
CHECK 014928	518888/ 522557	M-2026-	472	1/29/2026		55.00
CHECK 014929	518889/ 522558	M-2026-	473	1/29/2026		55.00
CHECK 014929	518890/ 522559	M-2026-	474	1/29/2026		55.00
CHECK 014929	518891/ 522560	M-2026-	475	1/29/2026		55.00
CHECK 014929	518892/ 522561	M-2026-	476	1/29/2026		55.00
CHECK 014929	518893/ 522562	M-2026-	477	1/29/2026		55.00

CONSTABLE: BROWN MIKE CONST		0510				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CHECK 014929	518894/ 522563	M-2026-	478	1/29/2026	55.00	
CHECK 178649	518895/ 522564	M-2026-	479	1/29/2026	55.00	
CHECK 11349	518897/ 522566	M-2026-	481	1/29/2026	55.00	
CHECK 0000174930	518899/ 522568	M-2026-	483	1/29/2026	55.00	
CHECK 0000174929	518900/ 522569	M-2026-	484	1/29/2026	55.00	
CHECK 3199	518904/ 522573	M-2026-	486	1/29/2026	55.00	
CHECK 0032711863	518918/ 522587	M-2026-	487	1/29/2026	55.00	
CHECK 38749	518921/ 522590	M-2026-	489	1/29/2026	55.00	
CHECK 014930	518922/ 522592	M-2026-	490	1/29/2026	55.00	
CHECK 14725	518924/ 522593	M-2026-	492	1/29/2026	55.00	
CHECK 014930	518925/ 522594	M-2026-	493	1/29/2026	55.00	
CHECK 2156	518926/ 522595	M-2026-	494	1/29/2026	55.00	
CHECK 178601	518927/ 522596	M-2026-	495	1/29/2026	55.00	
CHECK 178603	518928/ 522597	M-2026-	496	1/29/2026	55.00	
CHECK 178605	518929/ 522598	M-2026-	497	1/29/2026	55.00	
CHECK 014930	518931/ 522600	M-2026-	499	1/29/2026	55.00	
CHECK 014930	518932/ 522601	M-2026-	500	1/29/2026	55.00	
CHECK 014930	518933/ 522602	M-2026-	502	1/29/2026	55.00	
CHECK 178546	518934/ 522603	M-2026-	501	1/29/2026	55.00	
CHECK 014930	518935/ 522604	M-2026-	503	1/29/2026	55.00	
CHECK 176435	518936/ 522605	M-2026-	504	1/29/2026	55.00	
CHECK 014930	518937/ 522606	M-2026-	505	1/29/2026	55.00	
CHECK 014930	518938/ 522607	M-2026-	507	1/29/2026	55.00	
CHECK 176441	518939/ 522608	M-2026-	506	1/29/2026	55.00	
CHECK 0000174475	518943/ 522612	M-2026-	511	1/29/2026	55.00	
CHECK 830385	518944/ 522613	M-2026-	512	1/29/2026	55.00	
CHECK 1284110	518945/ 522614	M-2026-	513	1/29/2026	55.00	
CHECK 1283957	518946/ 522615	M-2026-	514	1/29/2026	55.00	
CHECK 39733	518947/ 522616	M-2026-	515	1/29/2026	55.00	
CHECK 172504	518949/ 522618	M-2026-	517	1/29/2026	55.00	
CHECK 831144	518950/ 522619	M-2026-	518	1/29/2026	55.00	
CHECK 0032376472	518958/ 522630	M-2026-	521	1/29/2026	55.00	
CHECK 38618	518960/ 522633	M-2026-	522	1/29/2026	55.00	
CHECK 38612	518961/ 522635	M-2026-	523	1/29/2026	55.00	
CHECK 38615	518962/ 522637	M-2026-	524	1/29/2026	55.00	
CHECK 7584	518963/ 522639	M-2026-	525	1/29/2026	55.00	
CHECK 7584	518964/ 522640	M-2026-	526	1/29/2026	55.00	
CHECK 7584	518965/ 522641	M-2026-	527	1/29/2026	55.00	
CHECK 889811	518967/ 522643	M-2026-	529	1/29/2026	55.00	
CHECK 6036	518968/ 522644	M-2026-	530	1/29/2026	55.00	
CHECK 20186	518969/ 522645	M-2026-	531	1/29/2026	55.00	
CHECK 3194	518970/ 522646	M-2026-	532	1/29/2026	65.00	
CHECK 0032690619	518971/ 522647	M-2026-	533	1/29/2026	55.00	
CHECK 0032693170	518972/ 522648	M-2026-	534	1/29/2026	55.00	
CHECK 177403	518973/ 522649	M-2026-	535	1/29/2026	55.00	
CHECK 177398	518974/ 522650	M-2026-	536	1/29/2026	55.00	
CHECK 830428	518975/ 522651	M-2026-	537	1/29/2026	55.00	
CHECK 832743	518976/ 522652	M-2026-	538	1/29/2026	55.00	
CHECK 832703	518977/ 522653	M-2026-	539	1/29/2026	55.00	

CONSTABLE: BROWN MIKE CONST		0510				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CHECK 034805	518979/ 522655	M-2026-	541	1/29/2026		55.00
CHECK 822141	518980/ 522656	M-2026-	542	1/29/2026		55.00
CHECK 172608	518981/ 522657	M-2026-	543	1/29/2026		55.00
CHECK 821901	518982/ 522658	M-2026-	544	1/29/2026		55.00
CHECK 832370	518983/ 522659	M-2026-	545	1/29/2026		55.00
CHECK 829934	518984/ 522660	M-2026-	546	1/29/2026		55.00
CHECK 828919	518985/ 522661	M-2026-	547	1/29/2026		55.00
CHECK 828966	518986/ 522662	M-2026-	548	1/29/2026		55.00
CHECK 14691	518987/ 522663	M-2026-	549	1/29/2026		55.00
CHECK 6497	518988/ 522664	M-2026-	550	1/29/2026		55.00
CHECK 303001	518989/ 522665	M-2026-	551	1/29/2026		55.00
CHECK 14712	518990/ 522666	M-2026-	552	1/29/2026		55.00
CHECK 830413	518991/ 522667	M-2026-	553	1/29/2026		55.00
CHECK 830425	518992/ 522668	M-2026-	554	1/29/2026		55.00
CHECK 177520	518993/ 522669	M-2026-	555	1/29/2026		55.00
CHECK 828958	518994/ 522670	M-2026-	556	1/29/2026		55.00
CHECK 828835	518995/ 522671	M-2026-	557	1/29/2026		55.00
CHECK 828879	518996/ 522672	M-2026-	558	1/29/2026		55.00
CHECK 175587	518997/ 522673	M-2026-	559	1/29/2026		55.00
CHECK 007105	519015/ 522694	MV 260-	281	1/29/2026		55.00
CHECK 179517	519100/ 522811	MV 26-	1055	2/ 2/2026		55.00
CHECK 179516	519122/ 522833	MV 26-	1078	2/ 2/2026		55.00
CASH	519154/ 522869	MV 26-	1082	2/ 2/2026		55.00
CHECK 179514	519159/ 522874	MV 26-	1084	2/ 3/2026		55.00
CHECK 179514	519164/ 522879	MV 26-	1087	2/ 3/2026		55.00
CHECK 179514	519165/ 522880	MV 26-	1088	2/ 3/2026		55.00
CHECK 179514	519167/ 522882	MV 26-	1090	2/ 3/2026		55.00
CHECK 179514	519168/ 522883	MV 26-	1091	2/ 3/2026		55.00
CASH	519182/ 522900	MV 25-	3533	2/ 3/2026		55.00
CHECK 14724	519194/ 522912	M-2026-	564	2/ 3/2026		55.00
CHECK 20360	519195/ 522913	M-2026-	565	2/ 3/2026		55.00
CHECK 179270	519203/ 522921	MV 266-	64	2/ 3/2026		55.00
CHECK 179269	519206/ 522924	MV 25-	1102	2/ 3/2026		55.00
CHECK 179268	519208/ 522926	MV 266-	67	2/ 3/2026		55.00
CHECK 179267	519209/ 522927	MV 249-	93	2/ 3/2026		55.00
CHECK 179259	519215/ 522933	MV 265-	61	2/ 3/2026		55.00
CHECK 179256	519217/ 522935	MV 265-	31	2/ 3/2026		55.00
CHECK 179255	519218/ 522936	MV 266-	60	2/ 3/2026		55.00
CHECK 178891	519221/ 522939	MV 266-	68	2/ 3/2026		55.00
CHECK 178894	519223/ 522941	MV 266-	61	2/ 3/2026		55.00
CHECK 178898	519225/ 522943	MV 266-	71	2/ 3/2026		55.00
CHECK 178768	519231/ 522949	M-2026-	570	2/ 3/2026		55.00
CHECK 178770	519232/ 522950	M-2026-	571	2/ 3/2026		55.00
CHECK 178766	519234/ 522952	M-2026-	572	2/ 3/2026		55.00
CHECK 089742	519237/ 522955	M-2026-	576	2/ 3/2026		55.00
CHECK 0032691333	519245/ 522963	M-2026-	583	2/ 3/2026		55.00
CHECK 178791	519246/ 522964	M-2026-	584	2/ 3/2026		55.00
CHECK 178793	519247/ 522965	M-2026-	585	2/ 3/2026		55.00
CHECK 829011	519248/ 522966	M-2026-	586	2/ 3/2026		55.00

CONSTABLE: BROWN MIKE CONST		0510					
Paid By	Receipt/Trans	Case#	Paid	Fee			
CHECK 326165	519249/ 522967	M-2026-	587	2/ 3/2026			55.00
CHECK 838330	519252/ 522970	M-2026-	588	2/ 3/2026			55.00
CHECK 178310	519253/ 522971	M-2026-	589	2/ 3/2026			55.00
CHECK 20385	519254/ 522972	M-2026-	590	2/ 3/2026			55.00
CHECK 835202	519255/ 522973	M-2026-	591	2/ 3/2026			55.00
CHECK 0032691892	519258/ 522976	M-2026-	593	2/ 3/2026			55.00
CHECK 832818	519259/ 522977	M-2026-	595	2/ 3/2026			55.00
CHECK 176180	519261/ 522979	M-2026-	597	2/ 3/2026			55.00
CHECK 838170	519262/ 522980	M-2026-	598	2/ 3/2026			55.00
CHECK 179061	519264/ 522982	M-2026-	600	2/ 3/2026			55.00
CHECK 179059	519265/ 522983	M-2026-	601	2/ 3/2026			55.00
CHECK 0032725089	519268/ 522986	M-2026-	604	2/ 3/2026			55.00
CHECK 838334	519269/ 522987	M-2026-	605	2/ 3/2026			55.00
CHECK 894351	519271/ 522989	M-2026-	607	2/ 3/2026			55.00
CHECK 0032691861	519274/ 522992	M-2026-	610	2/ 3/2026			55.00
CHECK 031792	519275/ 522993	M-2026-	611	2/ 3/2026			55.00
CHECK 175905	519277/ 522995	M-2026-	613	2/ 3/2026			55.00
CHECK 1284145	519278/ 522996	M-2026-	614	2/ 3/2026			55.00
CHECK 6511	519279/ 522997	M-2026-	615	2/ 3/2026			55.00
CHECK 6496	519280/ 522998	M-2026-	616	2/ 3/2026			55.00
CHECK 830170	519281/ 522999	M-2026-	617	2/ 3/2026			55.00
CHECK 1285289	519289/ 523007	MV 26-	1116	2/ 4/2026			55.00
CHECK 1285285	519306/ 523024	MV 26-	1133	2/ 4/2026			55.00
CHECK 1285278	519329/ 523049	MV 26-	1145	2/ 4/2026			55.00
CHECK 8967	519333/ 523053	M-2026-	619	2/ 4/2026			55.00
CHECK 178697	519334/ 523054	M-2026-	620	2/ 4/2026			55.00
CHECK 822074	519336/ 523056	M-2026-	622	2/ 4/2026			55.00
CHECK 38614	519337/ 523057	M-2026-	623	2/ 4/2026			55.00
CHECK 6665	519360/ 523082	MV 26-	1149	2/ 5/2026			55.00
CHECK 20937	519369/ 523091	MV 26-	1154	2/ 5/2026			55.00
CHECK 0032754261	519386/ 523109	M-2026-	626	2/ 5/2026			55.00
CHECK 0032754261	519388/ 523110	M-2026-	627	2/ 5/2026			55.00
CHECK 838304	519389/ 523111	M-2026-	628	2/ 5/2026			55.00
CHECK 829053	519391/ 523113	M-2026-	629	2/ 5/2026			55.00
CHECK 879153	519392/ 523114	M-2026-	630	2/ 5/2026			55.00
CHECK 8293032	519397/ 523119	M-2026-	633	2/ 5/2026			55.00
CHECK 0000174928	519399/ 523121	M-2026-	635	2/ 5/2026			55.00
CHECK 089755	519408/ 523130	M-2026-	639	2/ 5/2026			55.00
CHECK 089755	519410/ 523132	M-2026-	641	2/ 5/2026			55.00
CHECK 089755	519411/ 523133	M-2026-	642	2/ 5/2026			55.00
CHECK 089755	519412/ 523134	M-2026-	643	2/ 5/2026			55.00
CHECK 089755	519413/ 523135	M-2026-	644	2/ 5/2026			55.00
CHECK 182138	519482/ 523214	MV 256-	196	2/ 9/2026			55.00
CHECK 179049	519492/ 523243	M-2026-	645	2/ 9/2026			55.00
CHECK 178867	519493/ 523244	M-2026-	646	2/ 9/2026			55.00
CHECK 179170	519494/ 523245	M-2026-	647	2/ 9/2026			55.00
CHECK 179168	519495/ 523246	M-2026-	648	2/ 9/2026			55.00
CHECK 838185	519496/ 523247	M-2026-	649	2/ 9/2026			55.00
CHECK 1019052	519497/ 523248	M-2026-	650	2/ 9/2026			55.00

CONSTABLE SETTLEMENT REPORT  
FROM 1/28/2026 TO 2/24/2026

CONSTABLE: BROWN MIKE CONST

0510

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 20386	519498/ 523249	M-2026-	651 2/ 9/2026	55.00
CHECK 0032725766	519500/ 523251	M-2026-	653 2/ 9/2026	55.00
CHECK 838345	519501/ 523252	M-2026-	654 2/ 9/2026	55.00
CHECK 838349	519502/ 523253	M-2026-	655 2/ 9/2026	55.00
CHECK 24333	519503/ 523254	M-2026-	656 2/ 9/2026	55.00
CHECK 24331	519504/ 523255	M-2026-	657 2/ 9/2026	55.00
CHECK 24344	519507/ 523258	M-2026-	658 2/ 9/2026	55.00
CHECK 179075	519508/ 523260	M-2026-	659 2/ 9/2026	55.00
CHECK 179395	519509/ 523261	M-2026-	660 2/ 9/2026	55.00
CHECK 179399	519510/ 523262	M-2026-	661 2/ 9/2026	55.00
CHECK 178727	519511/ 523263	M-2026-	662 2/ 9/2026	55.00
CHECK 828916	519512/ 523264	M-2026-	663 2/ 9/2026	55.00
CHECK 828858	519513/ 523265	M-2026-	664 2/ 9/2026	55.00
CHECK 828933	519514/ 523266	M-2026-	665 2/ 9/2026	55.00
CHECK 828866	519515/ 523267	M-2026-	666 2/ 9/2026	55.00
CHECK 905209	519585/ 523351	MV 26-	1222 2/10/2026	55.00
CHECK 4114	519599/ 523365	MV 26-	685 2/10/2026	55.00
CHECK 035005	519603/ 523369	M-2026-	667 2/10/2026	55.00
CHECK 179068	519605/ 523371	M-2026-	668 2/10/2026	55.00
CHECK 178884	519607/ 523373	M-2026-	669 2/10/2026	55.00
CHECK 179136	519608/ 523374	M-2026-	670 2/10/2026	55.00
CHECK 178814	519610/ 523376	M-2026-	671 2/10/2026	55.00
CHECK 178799	519611/ 523377	M-2026-	672 2/10/2026	55.00
CHECK 173289	519612/ 523378	M-2026-	673 2/10/2026	55.00
CHECK 178826	519613/ 523379	M-2026-	674 2/10/2026	55.00
CHECK 4578	519614/ 523380	M-2026-	675 2/10/2026	55.00
CHECK 315379	519640/ 523406	M-2026-	676 2/10/2026	55.00
CHECK 38898	519644/ 523410	M-2026-	677 2/10/2026	55.00
CHECK 179036	519645/ 523411	M-2026-	678 2/10/2026	55.00
CHECK 6257	519646/ 523412	M-2026-	679 2/10/2026	55.00
CHECK 0030317	519647/ 523413	M-2026-	680 2/10/2026	55.00
CHECK 008332	519648/ 523414	M-2026-	681 2/10/2026	55.00
CHECK 178834	519650/ 523416	M-2026-	683 2/10/2026	55.00
CHECK 179042	519651/ 523417	M-2026-	684 2/10/2026	55.00
CHECK 182109	519652/ 523418	M-2026-	685 2/10/2026	55.00
CHECK 182117	519653/ 523419	M-2026-	686 2/10/2026	55.00
CHECK 905649	519654/ 523420	M-2026-	687 2/10/2026	55.00
CHECK 0032724419	519656/ 523422	M-2026-	689 2/10/2026	55.00
CHECK 0032724339	519657/ 523423	M-2026-	690 2/10/2026	55.00
CHECK 179326	519658/ 523424	M-2026-	691 2/10/2026	55.00
CHECK 837933	519660/ 523426	M-2026-	693 2/10/2026	55.00
CHECK 179001	519661/ 523427	M-2026-	694 2/10/2026	55.00
CHECK 179283	519662/ 523428	M-2026-	695 2/10/2026	55.00
CHECK 179286	519663/ 523429	M-2026-	696 2/10/2026	55.00
CHECK 179288	519664/ 523430	M-2026-	697 2/10/2026	55.00
CHECK 179233	519665/ 523431	M-2026-	698 2/10/2026	55.00
CHECK 001411	519666/ 523432	M-2026-	699 2/10/2026	55.00
CHECK 179314	519667/ 523433	M-2026-	700 2/10/2026	55.00
CHECK 894931	519668/ 523434	M-2026-	701 2/10/2026	55.00

CONSTABLE: BROWN MIKE CONST		0510				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CHECK 894948	519669/ 523435	M-2026-	702	2/10/2026		55.00
CHECK 878999	519670/ 523436	M-2026-	703	2/10/2026		55.00
CHECK 179213	519671/ 523437	M-2026-	704	2/10/2026		55.00
CHECK 179211	519672/ 523438	M-2026-	705	2/10/2026		55.00
CHECK 179205	519673/ 523439	M-2026-	706	2/10/2026		55.00
CHECK 179203	519674/ 523440	M-2026-	707	2/10/2026		55.00
CHECK 1770	519675/ 523441	M-2026-	708	2/10/2026		55.00
CHECK 1770	519676/ 523442	M-2026-	709	2/10/2026		55.00
CHECK 1770	519677/ 523443	M-2026-	710	2/10/2026		55.00
CHECK 178816	519678/ 523444	M-2026-	711	2/10/2026		55.00
CHECK 894915	519682/ 523448	M-2026-	712	2/10/2026		55.00
CHECK 0032772198	519737/ 523505	MV 26-	1290	2/11/2026		55.00
CHECK 906510	519738/ 523506	MV 26-	1291	2/11/2026		55.00
CHECK 181675	519754/ 523522	M-2026-	713	2/11/2026		55.00
CHECK 0032767247	519755/ 523523	M-2026-	714	2/11/2026		55.00
CHECK 6181	519757/ 523524	M-2026-	715	2/11/2026		55.00
CHECK 894919	519788/ 523562	M-2026-	716	2/12/2026		55.00
CHECK 894942	519789/ 523563	M-2026-	717	2/12/2026		55.00
CHECK 39315	519792/ 523566	M-2026-	719	2/12/2026		55.00
CHECK 000141	519794/ 523568	M-2026-	721	2/12/2026		55.00
CHECK 38616	519799/ 523575	M-2026-	724	2/12/2026		55.00
CHECK 182166	519807/ 523586	MV 25-	2062	2/12/2026		55.00
CHECK 182169	519811/ 523590	MV 25-	2655	2/12/2026		55.00
CHECK 0032767249	519812/ 523591	M-2026-	725	2/12/2026		55.00
CHECK 182171	519814/ 523592	MV 25-	2046	2/12/2026		55.00
CHECK 177387	519815/ 523594	M-2026-	727	2/12/2026		55.00
CHECK 179281	519817/ 523596	M-2026-	728	2/12/2026		55.00
CHECK 179373	519818/ 523597	M-2026-	729	2/12/2026		55.00
CHECK 089772	519821/ 523600	M-2026-	732	2/12/2026		55.00
CHECK 182173	519823/ 523602	MV 25-	2073	2/12/2026		55.00
CHECK 089772	519827/ 523608	M-2026-	736	2/12/2026		55.00
CHECK 182174	519828/ 523607	MV 25-	2060	2/12/2026		55.00
CHECK 089772	519829/ 523610	M-2026-	737	2/12/2026		55.00
CHECK 181829	519932/ 523731	M-2026-	741	2/13/2026		55.00
CHECK 894981	519933/ 523732	M-2026-	742	2/13/2026		55.00
CHECK 171992	519936/ 523735	M-2026-	744	2/13/2026		55.00
CHECK 182307	519937/ 523736	M-2026-	745	2/13/2026		55.00
CHECK 182369	519938/ 523737	M-2026-	746	2/13/2026		55.00
CHECK 182309	519939/ 523738	M-2026-	747	2/13/2026		55.00
CHECK 178913	519940/ 523739	M-2026-	748	2/13/2026		55.00
CHECK 178911	519941/ 523740	M-2026-	749	2/13/2026		55.00
CHECK 8952008750	519980/ 523779	MV 26-	1353	2/13/2026		55.00
CHECK 8952008749	519982/ 523781	MV 26-	1355	2/13/2026		55.00
CHECK 014949	519985/ 523785	M-2026-	750	2/13/2026		55.00
CHECK 014949	519987/ 523787	M-2026-	751	2/13/2026		55.00
CHECK 014949	519989/ 523788	M-2026-	753	2/13/2026		55.00
CHECK 014949	519991/ 523790	M-2026-	754	2/13/2026		55.00
CHECK 014949	519992/ 523791	M-2026-	755	2/13/2026		55.00
CHECK 014949	519993/ 523792	M-2026-	756	2/13/2026		55.00

CONSTABLE: BROWN MIKE CONST		0510				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CHECK 0000174995	520006/ 523805	M-2026-	763	2/13/2026	55.00	
CHECK 181831	520007/ 523806	M-2026-	764	2/13/2026	55.00	
CHECK 294084	520008/ 523807	M-2026-	765	2/13/2026	55.00	
CHECK 0030463	520009/ 523808	M-2026-	766	2/13/2026	55.00	
CHECK 179046	520010/ 523809	M-2026-	767	2/13/2026	55.00	
CHECK 832779	520012/ 523810	M-2026-	768	2/13/2026	55.00	
CHECK 179003	520013/ 523812	M-2026-	769	2/13/2026	55.00	
CHECK 182331	520015/ 523814	M-2026-	770	2/13/2026	55.00	
CHECK 182329	520017/ 523816	M-2026-	771	2/13/2026	55.00	
CHECK 894947	520020/ 523819	M-2026-	772	2/13/2026	55.00	
CHECK 6122	520028/ 523829	M-2026-	776	2/13/2026	55.00	
CHECK 0032707918	520030/ 523831	M-2026-	777	2/13/2026	55.00	
CHECK 21616	520070/ 523874	MV 26-	1368	2/17/2026	55.00	
CASH	520150/ 523964	MV 26-	1377	2/18/2026	27.00	
CASH	520150/ 523965	MV 26-	1377	2/18/2026	-27.00	
CHECK 0032691888	520193/ 524012	M-2026-	792	2/19/2026	55.00	
CHECK 0032691250	520194/ 524013	M-2026-	793	2/19/2026	55.00	
CHECK 829516	520196/ 524015	M-2026-	795	2/19/2026	55.00	
CHECK 181835	520197/ 524016	M-2026-	796	2/19/2026	55.00	
CHECK 181837	520198/ 524017	M-2026-	797	2/19/2026	55.00	
CHECK 182205	520199/ 524018	M-2026-	798	2/19/2026	55.00	
CHECK 182207	520200/ 524019	M-2026-	799	2/19/2026	55.00	
CHECK 182203	520201/ 524020	M-2026-	800	2/19/2026	55.00	
CHECK 0032696787	520202/ 524021	M-2026-	801	2/19/2026	55.00	
CHECK 0032691318	520203/ 524022	M-2026-	802	2/19/2026	55.00	
CHECK 0032691316	520204/ 524023	M-2026-	803	2/19/2026	55.00	
CHECK 181863	520206/ 524025	M-2026-	805	2/19/2026	55.00	
CHECK 181857	520207/ 524026	M-2026-	806	2/19/2026	55.00	
CHECK 180151	520249/ 524082	MV 26-	1399	2/19/2026	55.00	
CHECK 1358	520289/ 524122	MV 26-	1409	2/20/2026	60.00	
CHECK 1359	520296/ 524130	MV 26-	1412	2/20/2026	60.00	
CHECK 0032777474	520370/ 524206	MV 26-	1416	2/20/2026	55.00	
CHECK 13580	520398/ 524235	MV 26-	1418	2/20/2026	60.00	
CHECK 838178	520466/ 524305	M-2026-	807	2/23/2026	55.00	
CHECK 182040	520468/ 524308	M-2026-	808	2/23/2026	55.00	
CHECK 182019	520469/ 524309	M-2026-	809	2/23/2026	55.00	
CHECK 182017	520471/ 524311	M-2026-	810	2/23/2026	55.00	
CHECK 181923	520472/ 524312	M-2026-	811	2/23/2026	55.00	
CHECK 179032	520479/ 524318	M-2026-	812	2/23/2026	55.00	
CHECK 181813	520486/ 524327	M-2026-	813	2/23/2026	55.00	
CHECK 181815	520487/ 524328	M-2026-	814	2/23/2026	55.00	
CHECK 6691	520489/ 524329	M-2026-	815	2/23/2026	55.00	
CHECK 17202	520492/ 524331	M-2026-	816	2/23/2026	55.00	
CHECK 838316	520494/ 524334	M-2026-	817	2/23/2026	55.00	
CHECK 181817	520500/ 524340	M-2026-	819	2/23/2026	55.00	
CHECK 0032767244	520501/ 524341	M-2026-	820	2/23/2026	55.00	
CHECK 178707	520503/ 524343	M-2026-	821	2/23/2026	55.00	
CHECK 831276	520507/ 524347	M-2026-	822	2/23/2026	55.00	
CHECK 38965	520508/ 524348	M-2026-	823	2/23/2026	55.00	

CONSTABLE: BROWN MIKE CONST		0510				
Paid By	Receipt/Trans		Case#	Paid	Fee	
CHECK 182215	520510/	524350	M-2026-	824	2/23/2026	55.00
CHECK 182213	520513/	524353	M-2026-	825	2/23/2026	55.00
CHECK 182404	520515/	524355	M-2026-	826	2/23/2026	55.00
CHECK 39731	520516/	524356	M-2026-	827	2/23/2026	55.00
CHECK 182402	520518/	524358	M-2026-	828	2/23/2026	55.00
CHECK 176409	520519/	524359	M-2026-	829	2/23/2026	55.00
CHECK 182241	520522/	524362	M-2026-	830	2/23/2026	55.00
CHECK 182239	520524/	524364	M-2026-	831	2/23/2026	55.00
CHECK 181845	520526/	524366	M-2026-	832	2/23/2026	55.00
CHECK 178743	520527/	524368	M-2026-	833	2/23/2026	55.00
CHECK 838172	520529/	524369	M-2026-	834	2/23/2026	55.00
CHECK 825972	520531/	524371	M-2026-	835	2/23/2026	55.00
CHECK 182032	520534/	524374	M-2026-	836	2/23/2026	55.00
CHECK 182028	520536/	524377	M-2026-	837	2/23/2026	55.00
CHECK 4127	520634/	524480	MV 26-	1447	2/23/2026	60.00
CHECK 4127	520641/	524486	MV 26-	1451	2/23/2026	60.00
CHECK 4127	520659/	524504	MV 26-	1459	2/23/2026	60.00
CHECK 4127	520662/	524507	MV 26-	1460	2/23/2026	60.00
CHECK 175869	520865/	524719	M-2026-	838	2/23/2026	55.00
CHECK 176014	520866/	524720	M-2026-	839	2/23/2026	55.00
CHECK 176020	520868/	524723	M-2026-	840	2/23/2026	55.00
CHECK 832914	520870/	524725	M-2026-	841	2/23/2026	55.00
CHECK 10931	520871/	524726	M-2026-	842	2/23/2026	55.00
CHECK 10989	520874/	524729	M-2026-	843	2/23/2026	55.00
CHECK 181875	520907/	524772	M-2026-	845	2/24/2026	55.00
CHECK 838199	520909/	524774	M-2026-	846	2/24/2026	55.00
CHECK 5767020902	520911/	524776	M-2026-	847	2/24/2026	55.00
CHECK 181793	520949/	524814	M-2026-	849	2/24/2026	55.00
CHECK 0032707926	520950/	524815	M-2026-	850	2/24/2026	55.00
CHECK 014967	520954/	524819	M-2026-	852	2/24/2026	55.00
CHECK 014967	520955/	524820	M-2026-	853	2/24/2026	55.00
CHECK 181416	520956/	524821	M-2026-	854	2/24/2026	55.00
CHECK 181439	520957/	524822	M-2026-	855	2/24/2026	55.00
CHECK 181435	520958/	524823	M-2026-	856	2/24/2026	55.00
CHECK 181916	520959/	524824	M-2026-	857	2/24/2026	55.00
CHECK 182872	520961/	524826	M-2026-	858	2/24/2026	55.00
CHECK 6690	520962/	524827	M-2026-	859	2/24/2026	55.00
CHECK 9015	520963/	524829	M-2026-	860	2/24/2026	55.00
CHECK 9015	520965/	524830	M-2026-	862	2/24/2026	55.00
CHECK 182804	520967/	524832	M-2026-	864	2/24/2026	55.00
CHECK 003302784	520968/	524833	M-2026-	863	2/24/2026	55.00
CHECK 838361	520972/	524837	M-2026-	867	2/24/2026	55.00
CHECK 182504	520974/	524839	M-2026-	868	2/24/2026	55.00
CHECK 182054	520976/	524841	M-2026-	870	2/24/2026	55.00
CHECK 182048	520979/	524844	M-2026-	871	2/24/2026	55.00
CHECK 089792	520982/	524847	M-2026-	872	2/24/2026	55.00
CHECK 089792	520985/	524850	M-2026-	873	2/24/2026	55.00
CHECK 089792	520989/	524854	M-2026-	876	2/24/2026	55.00
CHECK 089792	520990/	524855	M-2026-	877	2/24/2026	55.00

CONSTABLE SETTLEMENT REPORT  
 FROM 1/28/2026 TO 2/24/2026

CONSTABLE: BROWN MIKE CONST			0510			
Paid By	Receipt/Trans		Case#	Paid	Fee	
CHECK 181726	520992/	524857	M-2026-	879	2/24/2026	55.00
CHECK 014964	520993/	524858	M-2026-	880	2/24/2026	55.00
CHECK 014964	520995/	524860	M-2026-	881	2/24/2026	55.00
CHECK 014964	520996/	524861	M-2026-	882	2/24/2026	55.00
CHECK 014964	521000/	524865	M-2026-	883	2/24/2026	55.00
CHECK 014964	521002/	524867	M-2026-	884	2/24/2026	55.00
CHECK 181732	521014/	524882	M-2026-	887	2/24/2026	55.00
CHECK 182663	521016/	524884	MV 266-	39	2/24/2026	55.00
CHECK 182786	521018/	524886	MV 265-	597	2/24/2026	55.00
Totals for BROWN MIKE CONST						22000.00
Report Totals						22000.00

CONSTABLE: JUSTIN LANCASTER		0527				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CHECK 835317	518754/ 522419	M-2026-	418	1/28/2026		55.00
CHECK 7555	518764/ 522429	MV 26-	1023	1/28/2026		55.00
CHECK 36850	518767/ 522432	MV 26-	1024	1/28/2026		55.00
CHECK 36850	518768/ 522433	MV 26-	1025	1/28/2026		55.00
CHECK 17777	518769/ 522434	MV 25-	1670	1/28/2026		55.00
CHECK 835446	518775/ 522440	MV 26-	1028	1/28/2026		55.00
CHECK 835449	518780/ 522446	MV 26-	1031	1/28/2026		55.00
CHECK 835450	518786/ 522453	MV 26-	1032	1/28/2026		55.00
CHECK 5767020799	518794/ 522461	M-2026-	438	1/28/2026		55.00
CHECK 178623	518795/ 522463	MV 239-	157	1/28/2026		55.00
CHECK 824207	518805/ 522472	M-2026-	445	1/28/2026		55.00
CHECK 821934	518810/ 522477	M-2026-	446	1/28/2026		55.00
CHECK 832932	518821/ 522488	M-2026-	450	1/28/2026		55.00
CHECK 887531	518825/ 522492	M-2026-	452	1/28/2026		55.00
CHECK 0000511823	518829/ 522496	M-2026-	455	1/28/2026		55.00
CHECK 0032724343	518836/ 522503	M-2026-	457	1/28/2026		55.00
CHECK 39568	518839/ 522506	MV 271-	98	1/28/2026		55.00
CHECK 089728	518843/ 522510	M-2026-	461	1/28/2026		55.00
CHECK 1866	518872/ 522541	MV 26-	1036	1/28/2026		60.00
CHECK 1866	518873/ 522542	MV 26-	1037	1/28/2026		60.00
CHECK 1119	518877/ 522546	M-2026-	464	1/28/2026		55.00
CHECK 014928	518886/ 522555	M-2026-	470	1/29/2026		55.00
M/O 5508162667	518896/ 522565	M-2026-	480	1/29/2026		55.00
CARD	518905/ 522574	MV 25-	4202	1/29/2026		55.00
CARD	518906/ 522575	MV 25-	4195	1/29/2026		65.00
CHECK 38619	518920/ 522589	M-2026-	488	1/29/2026		55.00
CHECK 168502	518923/ 522591	M-2026-	491	1/29/2026		55.00
CHECK 014930	518930/ 522599	M-2026-	498	1/29/2026		55.00
CHECK 014930	518940/ 522609	M-2026-	508	1/29/2026		55.00
CHECK 825296	518941/ 522610	M-2026-	509	1/29/2026		55.00
CHECK 014930	518942/ 522611	M-2026-	510	1/29/2026		55.00
CHECK 100780	518948/ 522617	M-2026-	516	1/29/2026		55.00
CHECK 0032694259	518951/ 522620	M-2026-	519	1/29/2026		55.00
CHECK 0032690240	518957/ 522628	M-2026-	520	1/29/2026		55.00
CHECK 889065	518966/ 522642	M-2026-	528	1/29/2026		55.00
CHECK 0030319	518998/ 522674	M-2026-	560	1/29/2026		55.00
CHECK 8952008647	519018/ 522698	MV 26-	1039	1/29/2026		55.00
CARD	519020/ 522700	MV 25-	3501	1/29/2026		55.00
CHECK VV430	519028/ 522718	MV 25-	4145	1/29/2026		55.00
CHECK VV430	519029/ 522719	MV 25-	4140	1/29/2026		65.00
CARD	519059/ 522767	MV 26-	650	1/30/2026		55.00
CHECK 179518	519088/ 522799	MV 26-	1044	2/ 2/2026		55.00
CHECK 179518	519089/ 522800	MV 26-	1045	2/ 2/2026		55.00
CHECK 179518	519090/ 522801	MV 26-	1046	2/ 2/2026		55.00
CHECK 179518	519091/ 522802	MV 26-	1047	2/ 2/2026		55.00
CHECK 179518	519092/ 522803	MV 26-	1048	2/ 2/2026		55.00
CHECK 179518	519093/ 522804	MV 26-	1049	2/ 2/2026		55.00
CHECK 179517	519102/ 522813	MV 26-	1057	2/ 2/2026		55.00
CHECK 179517	519104/ 522815	MV 26-	1059	2/ 2/2026		55.00

CONSTABLE SETTLEMENT REPORT  
FROM 1/28/2026 TO 2/24/2026

CONSTABLE: JUSTIN LANCASTER

0527

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 179517	519106/ 522817	MV 26- 1061	2/ 2/2026	55.00
CHECK 179515	519170/ 522885	MV 26- 1093	2/ 3/2026	55.00
CHECK 179515	519171/ 522887	MV 26- 1094	2/ 3/2026	55.00
CHECK 179515	519172/ 522889	MV 26- 1095	2/ 3/2026	55.00
CHECK 179515	519173/ 522890	MV 26- 1096	2/ 3/2026	55.00
CHECK 179515	519174/ 522891	MV 26- 1097	2/ 3/2026	55.00
CHECK 179515	519175/ 522892	MV 26- 1098	2/ 3/2026	55.00
CHECK 179515	519176/ 522893	MV 26- 1099	2/ 3/2026	55.00
CHECK 36863	519184/ 522902	MV 26- 1103	2/ 3/2026	55.00
CHECK 20932	519187/ 522905	MV 26- 1106	2/ 3/2026	55.00
CHECK 894413	519191/ 522910	MV 26- 1109	2/ 3/2026	55.00
CHECK 14692	519193/ 522911	M-2026- 563	2/ 3/2026	55.00
CHECK 20360	519196/ 522914	M-2026- 566	2/ 3/2026	55.00
CHECK 894392	519200/ 522918	MV 26- 1112	2/ 3/2026	55.00
CHECK 179271	519202/ 522920	MV 25- 3077	2/ 3/2026	55.00
CHECK 832841	519228/ 522946	M-2026- 567	2/ 3/2026	55.00
CHECK 889810	519230/ 522948	M-2026- 569	2/ 3/2026	55.00
CHECK 089742	519236/ 522954	M-2026- 575	2/ 3/2026	55.00
CHECK 0032690275	519239/ 522957	M-2026- 574	2/ 3/2026	55.00
CHECK 089742	519240/ 522958	M-2026- 578	2/ 3/2026	55.00
CHECK 0032692123	519241/ 522959	M-2026- 579	2/ 3/2026	55.00
CHECK 0032691534	519242/ 522960	M-2026- 581	2/ 3/2026	55.00
CHECK 089742	519243/ 522961	M-2026- 580	2/ 3/2026	55.00
CHECK 089742	519244/ 522962	M-2026- 582	2/ 3/2026	55.00
CHECK 1283299	519257/ 522975	M-2026- 594	2/ 3/2026	55.00
CHECK 832856	519260/ 522978	M-2026- 596	2/ 3/2026	55.00
CHECK 172237	519266/ 522984	M-2026- 602	2/ 3/2026	55.00
CHECK 172239	519267/ 522985	M-2026- 603	2/ 3/2026	55.00
CHECK 175902	519270/ 522988	M-2026- 606	2/ 3/2026	55.00
CHECK 828904	519272/ 522990	M-2026- 608	2/ 3/2026	55.00
CHECK 828953	519273/ 522991	M-2026- 609	2/ 3/2026	55.00
CHECK 175897	519276/ 522994	M-2026- 612	2/ 3/2026	55.00
CHECK 1443	519323/ 523043	MV 26- 1141	2/ 4/2026	55.00
CHECK 5504411133	519332/ 523052	M-2026- 618	2/ 4/2026	55.00
CHECK 173147	519338/ 523058	M-2026- 624	2/ 4/2026	55.00
CHECK 173145	519339/ 523059	M-2026- 625	2/ 4/2026	55.00
CHECK 0032682172	519355/ 523076	MV 242- 68	2/ 5/2026	55.00
CHECK 6668	519365/ 523087	MV 26- 1152	2/ 5/2026	55.00
CHECK 20938	519370/ 523092	MV 26- 1155	2/ 5/2026	55.00
CHECK 089755	519404/ 523126	M-2026- 637	2/ 5/2026	55.00
CHECK 089755	519407/ 523129	M-2026- 638	2/ 5/2026	55.00
CHECK 089755	519409/ 523131	M-2026- 640	2/ 5/2026	55.00
CHECK 0032767640	519414/ 523136	MV 26- 1159	2/ 5/2026	55.00
CARD	519453/ 523177	MV 25- 4240	2/ 5/2026	55.00
CHECK 39306	519499/ 523250	M-2026- 652	2/ 9/2026	55.00
CASH	519554/ 523309	MV 265- 342	2/ 9/2026	55.00
CHECK 001066	519589/ 523355	MV 26- 1226	2/10/2026	55.00
CHECK 091848	519593/ 523359	MV 26- 1224	2/10/2026	55.00
CHECK 091848	519595/ 523361	MV 26- 1228	2/10/2026	60.00

CONSTABLE: JUSTIN LANCASTER		0527					
Paid By	Receipt/Trans	Case#	Paid	Fee			
CHECK 091848	519596/ 523362	MV 26- 1229	2/10/2026	60.00			
CHECK 343013	519597/ 523363	MV 26- 1230	2/10/2026	55.00			
CHECK 11279	519598/ 523364	MV 25- 4223	2/10/2026	55.00			
CHECK 091848	519615/ 523381	MV 26- 1231	2/10/2026	60.00			
CHECK 091848	519616/ 523382	MV 26- 1232	2/10/2026	60.00			
CHECK 091848	519617/ 523383	MV 26- 1233	2/10/2026	55.00			
CHECK 091848	519618/ 523384	MV 26- 1234	2/10/2026	60.00			
CHECK 091848	519619/ 523385	MV 26- 1235	2/10/2026	60.00			
CHECK 091848	519620/ 523386	MV 26- 1236	2/10/2026	55.00			
CHECK 091848	519621/ 523387	MV 26- 1237	2/10/2026	55.00			
CHECK 091848	519622/ 523388	MV 26- 1238	2/10/2026	55.00			
CHECK 091848	519623/ 523389	MV 26- 1239	2/10/2026	55.00			
CHECK 091848	519624/ 523390	MV 26- 1240	2/10/2026	60.00			
CHECK 091848	519625/ 523391	MV 26- 1241	2/10/2026	60.00			
CHECK 091848	519626/ 523392	MV 26- 1242	2/10/2026	60.00			
CHECK 091848	519627/ 523393	MV 26- 1243	2/10/2026	55.00			
CHECK 091847	519628/ 523394	MV 26- 1244	2/10/2026	55.00			
CHECK 091847	519629/ 523395	MV 26- 1245	2/10/2026	55.00			
CHECK 091847	519630/ 523396	MV 26- 1246	2/10/2026	60.00			
CHECK 091847	519631/ 523397	MV 26- 1247	2/10/2026	60.00			
CHECK 091847	519632/ 523398	MV 26- 1248	2/10/2026	60.00			
CHECK 091846	519633/ 523399	MV 26- 1249	2/10/2026	55.00			
CHECK 091846	519634/ 523400	MV 26- 1250	2/10/2026	60.00			
CHECK 091846	519635/ 523401	MV 26- 1251	2/10/2026	55.00			
CHECK 091846	519636/ 523402	MV 26- 1252	2/10/2026	60.00			
CHECK 091846	519637/ 523403	MV 26- 1253	2/10/2026	55.00			
CHECK 091846	519639/ 523405	MV 26- 1254	2/10/2026	55.00			
CHECK 091846	519641/ 523407	MV 26- 1255	2/10/2026	55.00			
CHECK 091846	519642/ 523408	MV 26- 1256	2/10/2026	55.00			
CHECK 178879	519649/ 523415	M-2026- 682	2/10/2026	55.00			
CHECK 894945	519655/ 523421	M-2026- 688	2/10/2026	55.00			
CHECK 837931	519659/ 523425	M-2026- 692	2/10/2026	55.00			
CHECK 091846	519679/ 523445	MV 26- 1257	2/10/2026	55.00			
CHECK 092084	519685/ 523451	MV 26- 1258	2/10/2026	55.00			
CHECK 092084	519686/ 523452	MV 26- 1260	2/10/2026	55.00			
CHECK 091928	519687/ 523453	MV 26- 1259	2/10/2026	55.00			
CHECK 091928	519688/ 523454	MV 26- 1261	2/10/2026	55.00			
CHECK 091928	519689/ 523455	MV 26- 1262	2/10/2026	55.00			
CHECK 091928	519690/ 523456	MV 26- 1263	2/10/2026	55.00			
CHECK 1818	519714/ 523481	MV 26- 1276	2/11/2026	55.00			
CHECK 1855	519718/ 523485	MV 26- 1277	2/11/2026	55.00			
CHECK 1817	519719/ 523486	MV 26- 1278	2/11/2026	55.00			
CHECK 1819	519720/ 523487	MV 26- 1279	2/11/2026	55.00			
CHECK 1857	519721/ 523488	MV 26- 1280	2/11/2026	55.00			
CHECK 1842	519722/ 523489	MV 26- 1281	2/11/2026	55.00			
CHECK 1845	519723/ 523490	MV 26- 1282	2/11/2026	55.00			
CHECK 1846	519724/ 523491	MV 26- 1283	2/11/2026	55.00			
CHECK 1849	519725/ 523492	MV 26- 1284	2/11/2026	55.00			
CHECK 1851	519726/ 523493	MV 26- 1285	2/11/2026	55.00			

CONSTABLE: JUSTIN LANCASTER		0527					
Paid By	Receipt/Trans	Case#	Paid	Fee			
CHECK 1852	519727/ 523494	MV 26- 1286	2/11/2026	55.00			
CHECK 1853	519729/ 523496	MV 26- 1287	2/11/2026	55.00			
CHECK 1854	519730/ 523497	MV 26- 1288	2/11/2026	55.00			
CHECK 0032772204	519736/ 523504	MV 26- 1289	2/11/2026	55.00			
CHECK 36866	519750/ 523518	MV 26- 1293	2/11/2026	60.00			
CHECK 36866	519751/ 523519	MV 26- 1294	2/11/2026	60.00			
CHECK 36867	519752/ 523520	MV 26- 1295	2/11/2026	55.00			
CHECK 36867	519753/ 523521	MV 26- 1296	2/11/2026	55.00			
CASH	519760/ 523527	MV 26- 1297	2/11/2026	60.00			
CASH	519762/ 523530	MV 26- 1298	2/11/2026	55.00			
CASH	519764/ 523532	MV 26- 1299	2/11/2026	55.00			
CASH	519767/ 523534	MV 26- 1300	2/11/2026	55.00			
CASH	519769/ 523537	MV 26- 1301	2/11/2026	55.00			
CASH	519771/ 523539	MV 26- 1302	2/11/2026	55.00			
CASH	519772/ 523540	MV 26- 1303	2/11/2026	55.00			
CASH	519773/ 523541	MV 26- 1304	2/11/2026	60.00			
CASH	519774/ 523542	MV 26- 1305	2/11/2026	55.00			
CASH	519774/ 523544	MV 26- 1305	2/11/2026	-55.00			
CASH	519776/ 523545	MV 26- 1305	2/11/2026	55.00			
CHECK 838705	519784/ 523554	MV 26- 1306	2/12/2026	55.00			
CHECK 838703	519787/ 523558	MV 26- 1308	2/12/2026	55.00			
CHECK 828911	519790/ 523564	M-2026- 718	2/12/2026	55.00			
ONLINE	519791/ 523565	MV 26- 875	2/12/2026	60.00			
CHECK 8642032933	519793/ 523567	M-2026- 720	2/12/2026	55.00			
CHECK 000141	519797/ 523572	M-2026- 722	2/12/2026	55.00			
CHECK 000137	519798/ 523574	M-2026- 723	2/12/2026	55.00			
CHECK 0032700094	519813/ 523593	M-2026- 726	2/12/2026	55.00			
CHECK 3955255	519819/ 523598	M-2026- 730	2/12/2026	55.00			
CHECK 089772	519822/ 523601	M-2026- 733	2/12/2026	55.00			
CHECK 089772	519824/ 523603	M-2026- 734	2/12/2026	55.00			
CHECK 089772	519826/ 523605	M-2026- 735	2/12/2026	55.00			
ONLINE	519849/ 523633	MV 26- 878	2/12/2026	55.00			
CHECK 7547	519858/ 523642	MV 26- 1309	2/12/2026	55.00			
CHECK 7546	519860/ 523645	MV 26- 1310	2/12/2026	55.00			
CHECK 7548	519862/ 523647	MV 26- 1311	2/12/2026	55.00			
CARD	519865/ 523650	MV 26- 1312	2/12/2026	60.00			
CHECK 030492	519866/ 523652	MV 26- 1313	2/12/2026	55.00			
CHECK 3839	519879/ 523672	MV 26- 1317	2/12/2026	55.00			
CHECK 3838	519880/ 523673	MV 26- 1318	2/12/2026	55.00			
CHECK 3837	519881/ 523674	MV 26- 1319	2/12/2026	55.00			
CHECK 3836	519882/ 523675	MV 26- 1320	2/12/2026	55.00			
CHECK 3835	519883/ 523676	MV 26- 1321	2/12/2026	55.00			
CHECK 3834	519884/ 523677	MV 26- 1322	2/12/2026	55.00			
CHECK 3833	519885/ 523678	MV 26- 1323	2/12/2026	55.00			
CHECK 3832	519886/ 523679	MV 26- 1324	2/12/2026	55.00			
CHECK 3831	519887/ 523680	MV 26- 1325	2/12/2026	55.00			
CHECK 3842	519889/ 523682	MV 26- 1326	2/12/2026	55.00			
CHECK 3844	519891/ 523684	MV 26- 1327	2/12/2026	55.00			
CHECK 3846	519892/ 523685	MV 26- 1328	2/12/2026	55.00			

CONSTABLE: JUSTIN LANCASTER 0527

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 3848	519893/ 523686	MV 26- 1329	2/12/2026	55.00
CHECK 182276	519928/ 523726	M-2026- 738	2/13/2026	55.00
CHECK 13755	519929/ 523727	M-2026- 739	2/13/2026	55.00
CHECK 182278	519930/ 523728	M-2026- 740	2/13/2026	55.00
CHECK 179086	519935/ 523734	M-2026- 743	2/13/2026	55.00
CHECK 3822	519950/ 523749	MV 26- 1332	2/13/2026	55.00
CHECK 3847	519951/ 523750	MV 26- 1333	2/13/2026	55.00
CHECK 3845	519952/ 523751	MV 26- 1334	2/13/2026	55.00
CHECK 3843	519953/ 523752	MV 26- 1335	2/13/2026	55.00
CHECK 3841	519954/ 523753	MV 26- 1336	2/13/2026	55.00
CHECK 3820	519955/ 523754	MV 26- 1337	2/13/2026	55.00
CHECK 3821	519957/ 523756	MV 26- 1338	2/13/2026	55.00
CHECK 3823	519958/ 523757	MV 26- 1339	2/13/2026	55.00
CHECK 3824	519959/ 523758	MV 26- 1340	2/13/2026	55.00
CHECK 38253	519960/ 523759	MV 26- 1341	2/13/2026	55.00
CHECK 3826	519961/ 523760	MV 26- 1342	2/13/2026	55.00
CHECK 3827	519963/ 523762	MV 26- 1343	2/13/2026	55.00
CHECK 3828	519964/ 523763	MV 26- 1344	2/13/2026	55.00
CHECK 3829	519965/ 523764	MV 26- 1345	2/13/2026	55.00
CHECK 3830	519966/ 523765	MV 26- 1346	2/13/2026	55.00
CHECK 710	519972/ 523771	MV 26- 1347	2/13/2026	55.00
CHECK 709	519975/ 523774	MV 26- 1348	2/13/2026	55.00
CHECK 708	519976/ 523775	MV 26- 1349	2/13/2026	55.00
CHECK 706	519977/ 523776	MV 26- 1350	2/13/2026	55.00
CHECK 707	519978/ 523777	MV 26- 1351	2/13/2026	55.00
CHECK 704	519979/ 523778	MV 26- 1352	2/13/2026	55.00
CHECK 703	519981/ 523780	MV 26- 1354	2/13/2026	55.00
CHECK 702	519983/ 523782	MV 26- 1356	2/13/2026	55.00
CHECK 700	519984/ 523783	MV 26- 1357	2/13/2026	55.00
CHECK 701	519986/ 523786	MV 26- 1358	2/13/2026	55.00
CHECK 014948	519990/ 523789	M-2026- 752	2/13/2026	55.00
CHECK 014948	519990/ 523840	-	2/13/2026	-55.00
CHECK 014949	519994/ 523793	M-2026- 757	2/13/2026	55.00
CASH	519999/ 523798	MV 26- 1359	2/13/2026	55.00
CHECK 014948	520000/ 523799	M-2026- 759	2/13/2026	55.00
CHECK 014948	520001/ 523800	M-2026- 760	2/13/2026	55.00
CHECK 014948	520002/ 523801	M-2026- 761	2/13/2026	55.00
CHECK VV436	520014/ 523813	MV 26- 1360	2/13/2026	55.00
CHECK VV436	520016/ 523815	MV 26- 1361	2/13/2026	55.00
CHECK VV436	520018/ 523817	MV 26- 1362	2/13/2026	55.00
CHECK VV436	520019/ 523818	MV 26- 1363	2/13/2026	55.00
CHECK VV436	520021/ 523820	MV 26- 1364	2/13/2026	55.00
CHECK 035008	520022/ 523823	M-2026- 773	2/13/2026	55.00
CHECK VV436	520023/ 523822	MV 26- 1365	2/13/2026	65.00
CHECK VV436	520024/ 523825	MV 26- 1366	2/13/2026	60.00
CHECK 838351	520025/ 523826	M-2026- 774	2/13/2026	55.00
CHECK 181827	520026/ 523827	M-2026- 775	2/13/2026	55.00
CHECK VV436	520027/ 523828	MV 26- 1367	2/13/2026	60.00
CHECK VV436	520029/ 523830	MV 26- 843	2/13/2026	55.00

CONSTABLE SETTLEMENT REPORT  
FROM 1/28/2026 TO 2/24/2026

CONSTABLE: JUSTIN LANCASTER

0527

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK VV436	520032/ 523832	MV 26- 844	2/13/2026	60.00
CHECK 014948	520039/ 523841	M-2026- 778	2/13/2026	55.00
CHECK 014948	520039/ 523844	-	2/13/2026	-55.00
CHECK 0032707918	520044/ 523847	M-2026- 779	2/13/2026	65.00
CHECK 11282	520096/ 523905	MV 26- 1373	2/17/2026	55.00
CHECK 11283	520097/ 523906	MV 26- 1374	2/17/2026	60.00
ONLINE	520161/ 523978	MV 26- 1378	2/18/2026	55.00
ONLINE	520162/ 523979	MV 26- 1379	2/18/2026	55.00
ONLINE	520164/ 523983	MV 26- 1380	2/18/2026	55.00
ONLINE	520165/ 523984	MV 26- 1381	2/18/2026	55.00
ONLINE	520166/ 523985	MV 26- 1382	2/18/2026	55.00
ONLINE	520167/ 523986	MV 26- 1383	2/18/2026	55.00
ONLINE	520168/ 523987	MV 26- 1384	2/18/2026	55.00
ONLINE	520169/ 523988	MV 26- 1385	2/18/2026	55.00
ONLINE	520170/ 523989	MV 26- 1386	2/18/2026	55.00
ONLINE	520172/ 523992	MV 26- 1387	2/18/2026	60.00
ONLINE	520173/ 523991	MV 26- 1388	2/18/2026	55.00
ONLINE	520174/ 523993	MV 26- 1389	2/18/2026	55.00
ONLINE	520176/ 523995	MV 26- 1390	2/18/2026	55.00
ONLINE	520178/ 523997	MV 26- 1391	2/18/2026	60.00
ONLINE	520179/ 523998	MV 26- 1392	2/18/2026	60.00
ONLINE	520180/ 523999	MV 26- 1393	2/18/2026	60.00
CHECK 832772	520195/ 524014	M-2026- 794	2/19/2026	55.00
CHECK 181871	520205/ 524024	M-2026- 804	2/19/2026	55.00
CHECK 842302	520237/ 524064	MV 26- 1394	2/19/2026	55.00
CHECK 791044311	520258/ 524091	MV 25- 3088	2/19/2026	55.00
CHECK 791044310	520268/ 524102	MV 25- 3089	2/19/2026	55.00
CHECK 0000115485	520368/ 524204	MV 26- 1414	2/20/2026	55.00
ONLINE	520400/ 524238	MV 26- 905	2/20/2026	55.00
CHECK 842284	520402/ 524241	MV 26- 1419	2/20/2026	55.00
CHECK 842283	520404/ 524243	MV 26- 1420	2/20/2026	55.00
CHECK 842301	520406/ 524245	MV 26- 1422	2/20/2026	55.00
CHECK 842285	520408/ 524247	MV 26- 1424	2/20/2026	55.00
CHECK 842298	520415/ 524254	MV 26- 1430	2/20/2026	55.00
CARD	520587/ 524430	MV 26- 1438	2/23/2026	55.00
CARD	520591/ 524434	MV 26- 1440	2/23/2026	55.00
CARD	520594/ 524437	MV 26- 1441	2/23/2026	55.00
CARD	520598/ 524441	MV 26- 1442	2/23/2026	55.00
CARD	520600/ 524443	MV 26- 1443	2/23/2026	55.00
CARD	520603/ 524448	MV 26- 1444	2/23/2026	55.00
CARD	520610/ 524453	MV 26- 1445	2/23/2026	55.00
CARD	520622/ 524466	MV 26- 1446	2/23/2026	55.00
CARD	520625/ 524469	MV 26- 1448	2/23/2026	55.00
CARD	520627/ 524473	MV 26- 1449	2/23/2026	55.00
CARD	520630/ 524475	MV 26- 1450	2/23/2026	55.00
CARD	520644/ 524490	MV 26- 1453	2/23/2026	55.00
CARD	520647/ 524492	MV 26- 1454	2/23/2026	55.00
CARD	520649/ 524495	MV 26- 1455	2/23/2026	55.00
CARD	520655/ 524500	MV 26- 1457	2/23/2026	55.00

CONSTABLE: JUSTIN LANCASTER		0527					
Paid By	Receipt/Trans	Case#	Paid	Fee			
CARD	520656/ 524502	MV 26- 1458	2/23/2026	55.00			
CHECK 4127	520664/ 524509	MV 26- 1461	2/23/2026	55.00			
CHECK 4127	520666/ 524511	MV 26- 1462	2/23/2026	55.00			
CHECK 092244	520743/ 524590	MV 26- 1464	2/23/2026	55.00			
CHECK 092244	520746/ 524593	MV 26- 1465	2/23/2026	55.00			
CHECK 092244	520833/ 524687	MV 26- 1478	2/23/2026	55.00			
CHECK 092244	520834/ 524688	MV 26- 1479	2/23/2026	55.00			
CHECK 092244	520835/ 524689	MV 26- 1480	2/23/2026	55.00			
CHECK 092244	520836/ 524690	MV 26- 1481	2/23/2026	55.00			
CHECK 092244	520837/ 524691	MV 26- 1482	2/23/2026	55.00			
CHECK 092244	520838/ 524692	MV 26- 1483	2/23/2026	55.00			
CHECK 092244	520839/ 524693	MV 26- 1484	2/23/2026	55.00			
CHECK 092244	520840/ 524694	MV 26- 1485	2/23/2026	55.00			
CHECK 12664	520849/ 524703	MV 26- 1486	2/23/2026	60.00			
CHECK 12663	520850/ 524704	MV 26- 1487	2/23/2026	55.00			
CHECK 092244	520882/ 524738	MV 26- 1491	2/23/2026	60.00			
CHECK 092244	520883/ 524739	MV 26- 1492	2/23/2026	56.00			
CHECK 092244	520883/ 524740	MV 26- 1492	2/23/2026	-56.00			
CHECK 092244	520885/ 524743	MV 26- 1492	2/23/2026	60.00			
CHECK 092218	520886/ 524744	MV 26- 1493	2/23/2026	55.00			
CHECK 092218	520887/ 524746	MV 26- 1494	2/23/2026	55.00			
CHECK 092218	520889/ 524749	MV 26- 1495	2/23/2026	55.00			
CHECK 092218	520890/ 524752	MV 26- 1496	2/23/2026	60.00			
CHECK 092218	520892/ 524753	MV 26- 1497	2/23/2026	60.00			
CHECK 014967	520952/ 524817	M-2026- 851	2/24/2026	55.00			
CHECK R201860443	520964/ 524828	M-2026- 861	2/24/2026	55.00			
CHECK 182975	520970/ 524836	M-2026- 866	2/24/2026	55.00			
CHECK 839712	520971/ 524835	M-2026- 865	2/24/2026	55.00			
CHECK 178753	520975/ 524840	M-2026- 869	2/24/2026	55.00			
CHECK 089792	520987/ 524852	M-2026- 874	2/24/2026	55.00			
CHECK 089792	520991/ 524856	M-2026- 878	2/24/2026	55.00			
CHECK 014964	521007/ 524875	M-2026- 885	2/24/2026	55.00			
CHECK 181890	521011/ 524879	M-2026- 886	2/24/2026	55.00			
				=====			
				17760.00			
CASH	520596/ 524439	MT2024- 6937	2/23/2026	55.00			
CASH	520618/ 524463	MT2025- 963	2/23/2026	55.00			
CASH	520620/ 524464	MT2025- 964	2/23/2026	17.00			
CARD	520621/ 524465	MT2025- 964	2/23/2026	38.00			
CARD	520632/ 524477	MT2025- 4978	2/23/2026	55.00			
CASH	520637/ 524482	MT2025- 763	2/23/2026	55.00			
CARD	520640/ 524485	MT2025- 4270	2/23/2026	55.00			
CASH	520645/ 524489	MT2025- 5206	2/23/2026	55.00			
CARD	520654/ 524498	MT2025- 5867	2/23/2026	55.00			
CASH	520663/ 524508	MT2024- 10069	2/23/2026	55.00			
CARD	520668/ 524513	MT2022- 3311	2/23/2026	55.00			
CASH	520676/ 524520	MT2025- 2784	2/23/2026	55.00			

CONSTABLE: JUSTIN LANCASTER 0527

Paid By	Receipt/Trans	Case#	Paid	Fee
CARD	520677/ 524522	MM2024- 9521	2/23/2026	55.00
CASH	520679/ 524524	MT2024- 9091	2/23/2026	55.00
CARD	520683/ 524528	MT2024- 9983	2/23/2026	55.00
CARD	520686/ 524531	MT2023- 746	2/23/2026	55.00
CARD	520688/ 524533	MT2024- 6957	2/23/2026	55.00
CARD	520693/ 524538	MT2024- 140	2/23/2026	55.00
CASH	520702/ 524548	MT2022- 921	2/23/2026	31.00
CARD	520704/ 524550	MT2022- 921	2/23/2026	24.00
CASH	520707/ 524553	MT2025- 367	2/23/2026	55.00
CASH	520708/ 524554	MT2025- 368	2/23/2026	55.00
ONLINE	520711/ 524556	MT2025- 711	2/23/2026	55.00
CARD	520724/ 524571	MT2022- 7090	2/23/2026	55.00
CARD	520727/ 524574	MT2025- 3640	2/23/2026	55.00
CARD	520738/ 524585	MT2021- 3239	2/23/2026	55.00
ONLINE	520739/ 524586	MT2025- 710	2/23/2026	55.00
CASH	520742/ 524589	MM2024- 9243	2/23/2026	55.00
CASH	520744/ 524591	MT2024- 9592	2/23/2026	55.00
CARD	520750/ 524598	MT2025- 236	2/23/2026	55.00
CARD	520753/ 524600	MT2024- 7229	2/23/2026	55.00
CARD	520756/ 524603	MT2025- 3971	2/23/2026	55.00
CASH	520758/ 524605	MT2025- 1875	2/23/2026	55.00
CASH	520764/ 524611	MM2024- 6142	2/23/2026	55.00
CARD	520766/ 524613	MT2024- 1448	2/23/2026	55.00
CASH	520769/ 524617	MM2024- 5084	2/23/2026	55.00
CARD	520771/ 524618	MT2023- 2229	2/23/2026	55.00
M/O	520782/ 524629	MT2025- 5525	2/23/2026	55.00
CARD	520783/ 524631	MT2025- 3186	2/23/2026	31.00
CASH	520784/ 524633	MT2025- 3186	2/23/2026	24.00
CARD	520790/ 524638	MM2021- 3384	2/23/2026	55.00
CARD	520795/ 524643	MM2024- 8235	2/23/2026	55.00
CARD	520800/ 524648	MT2024- 6749	2/23/2026	55.00
CARD	520805/ 524653	MT2024- 9844	2/23/2026	55.00
CARD	520808/ 524656	MT2024- 9569	2/23/2026	55.00
CARD	520812/ 524662	MT2024- 5036	2/23/2026	55.00
CARD	520814/ 524663	MT2024- 5037	2/23/2026	55.00
CARD	520815/ 524665	MT2024- 5038	2/23/2026	55.00

Totals for JUSTIN LANCASTER 20235.00

CRIMINAL 2475.00  
 Report Totals 20235.00

CONSTABLE: RICHARD JOHNSON		0538					
Paid By	Receipt/Trans	Case#	Paid	Fee			
CHECK 835445	518772/ 522437	MV 26- 1027	1/28/2026	55.00			
CHECK 835447	518776/ 522442	MV 26- 1029	1/28/2026	55.00			
CHECK 835448	518778/ 522444	MV 26- 1030	1/28/2026	55.00			
CHECK 39301	518818/ 522485	MV 229- 170	1/28/2026	55.00			
CHECK 100136307	518824/ 522491	M-2026- 451	1/28/2026	55.00			
CHECK 4026	518849/ 522516	MV 26- 1034	1/28/2026	55.00			
CHECK 4026	518850/ 522518	MV 26- 1035	1/28/2026	55.00			
CHECK 283442	518898/ 522567	M-2026- 482	1/29/2026	55.00			
CHECK 14105	518902/ 522571	M-2026- 485	1/29/2026	55.00			
CARD	518952/ 522621	MV 26- 1038	1/29/2026	55.00			
CHECK 831220	518978/ 522654	M-2026- 540	1/29/2026	55.00			
CHECK 179517	519094/ 522805	MV 26- 1050	2/ 2/2026	55.00			
CHECK 179517	519096/ 522807	MV 26- 1052	2/ 2/2026	55.00			
CHECK 179517	519097/ 522808	MV 26- 1053	2/ 2/2026	55.00			
CHECK 179517	519101/ 522812	MV 26- 1056	2/ 2/2026	55.00			
CHECK 6660	519186/ 522904	MV 26- 1105	2/ 3/2026	55.00			
CHECK 894394	519189/ 522908	MV 26- 1107	2/ 3/2026	55.00			
CHECK 832841	519229/ 522947	M-2026- 568	2/ 3/2026	55.00			
CHECK 8952008699	519233/ 522951	MV 26- 1114	2/ 3/2026	55.00			
CHECK 1285294	519294/ 523012	MV 26- 1121	2/ 4/2026	55.00			
CHECK 1285275	519297/ 523015	MV 26- 1124	2/ 4/2026	55.00			
CHECK 1285277	519299/ 523017	MV 26- 1126	2/ 4/2026	55.00			
CHECK 894545	519356/ 523077	MV 26- 1148	2/ 5/2026	55.00			
CHECK 20939	519371/ 523093	MV 26- 1156	2/ 5/2026	55.00			
CHECK 6670	519373/ 523095	MV 26- 1157	2/ 5/2026	55.00			
CHECK 829028	519394/ 523116	M-2026- 631	2/ 5/2026	55.00			
M/O 5503181449	519398/ 523120	M-2026- 634	2/ 5/2026	55.00			
CHECK 1999	519468/ 523196	MV 26- 1163	2/ 6/2026	27.00			
CHECK 0032700098	519488/ 523221	MV 270- 78	2/ 9/2026	55.00			
CHECK 001494	519600/ 523366	MV 25- 2314	2/10/2026	55.00			
CHECK 001494	519601/ 523367	MV 25- 4137	2/10/2026	55.00			
CHECK 001494	519604/ 523370	MV 25- 4134	2/10/2026	55.00			
CHECK 001494	519606/ 523372	MV 25- 4136	2/10/2026	55.00			
CHECK 089772	519820/ 523599	M-2026- 731	2/12/2026	55.00			
CHECK 21616	520071/ 523875	MV 26- 1369	2/17/2026	55.00			
CHECK 21616	520072/ 523876	MV 26- 1370	2/17/2026	55.00			
CASH	520111/ 523922	MV 26- 1375	2/17/2026	55.00			
CASH	520151/ 523966	MV 26- 1377	2/18/2026	55.00			
CHECK 003827	520242/ 524074	MV 26- 1395	2/19/2026	55.00			
CHECK 842277	520407/ 524246	MV 26- 1423	2/20/2026	55.00			
CHECK 842295	520411/ 524250	MV 26- 1427	2/20/2026	55.00			
CHECK 842300	520417/ 524256	MV 26- 1432	2/20/2026	55.00			
CHECK 4127	520646/ 524491	MV 26- 1452	2/23/2026	60.00			
CHECK 4127	520658/ 524503	MV 26- 1456	2/23/2026	60.00			
CHECK 841586	520861/ 524715	MV 26- 1489	2/23/2026	55.00			
							=====
							2457.00
ONLINE	519130/ 522842	MT2026- 174	2/ 2/2026	55.00			

CONSTABLE: RICHARD JOHNSON		0538				
Paid By	Receipt/Trans		Case#	Paid	Fee	
CARD	519806/	523585	MT2022-	2535	2/12/2026	55.00
CARD	519808/	523587	MT2022-	2534	2/12/2026	55.00
CARD	519832/	523613	MT2025-	3685	2/12/2026	55.00
M/O	519833/	523615	MT2025-	3686	2/12/2026	55.00
M/O	519833/	523627	MT2025-	3686	2/12/2026	-55.00
CARD	519834/	523614	MM2024-	9560	2/12/2026	55.00
CARD	519835/	523616	MT2025-	3684	2/12/2026	55.00
CARD	519839/	523620	MT2022-	3472	2/12/2026	55.00
CARD	519840/	523621	MT2024-	5678	2/12/2026	55.00
CARD	519841/	523622	MT2024-	7247	2/12/2026	55.00
CARD	519846/	523628	MT2025-	3686	2/12/2026	55.00
CARD	519847/	523630	MM2025-	3163	2/12/2026	55.00
CARD	519848/	523632	MM2025-	3162	2/12/2026	55.00
CASH	519850/	523634	MT2025-	5503	2/12/2026	55.00
CARD	519851/	523635	MT2022-	8488	2/12/2026	55.00
CARD	519857/	523641	MT2022-	9908	2/12/2026	55.00
CASH	519864/	523649	MT2025-	2928	2/12/2026	55.00
ONLINE	519898/	523691	MT2025-	5210	2/13/2026	55.00
ONLINE	519898/	523709	MT2025-	5210	2/13/2026	-55.00
CARD	519900/	523693	MM2023-	7858	2/13/2026	55.00
CARD	519901/	523694	MT2023-	7859	2/13/2026	55.00
CARD	519902/	523695	MT2025-	4388	2/13/2026	55.00
CASH	519917/	523714	MT2024-	2760	2/13/2026	55.00
CASH	519918/	523715	MT2024-	2761	2/13/2026	55.00
CASH	519921/	523718	MM2024-	10398	2/13/2026	55.00
CASH	519924/	523721	MM2025-	2735	2/13/2026	55.00
CARD	519925/	523722	MT2025-	4000	2/13/2026	55.00
CASH	519943/	523742	MT2025-	924	2/13/2026	55.00
CASH	519945/	523744	MM2022-	10248	2/13/2026	55.00
CASH	520033/	523834	MT2025-	4244	2/13/2026	55.00
CASH	520034/	523835	MT2025-	4245	2/13/2026	55.00
CARD	520035/	523836	MT2024-	3458	2/13/2026	55.00
CASH	520048/	523851	MM2022-	2988	2/13/2026	110.00
CARD	520054/	523858	MT2025-	4941	2/13/2026	55.00
CARD	520068/	523872	MT2025-	4475	2/17/2026	55.00
CASH	520073/	523878	MT2022-	7011	2/17/2026	55.00
CASH	520074/	523879	MT2022-	7012	2/17/2026	55.00
CARD	520077/	523882	MT2025-	3525	2/17/2026	55.00
CARD	520078/	523883	MT2025-	3526	2/17/2026	55.00
CASH	520079/	523884	MT2024-	1141	2/17/2026	55.00
CARD	520080/	523885	MT2024-	214	2/17/2026	110.00
CARD	520091/	523900	MM2021-	8351	2/17/2026	55.00
CARD	520092/	523901	MT2025-	617	2/17/2026	55.00
CASH	520098/	523907	MT2025-	1565	2/17/2026	55.00
CARD	520099/	523908	MT2024-	3921	2/17/2026	55.00
CARD	520100/	523909	MM2024-	3920	2/17/2026	55.00
CARD	520104/	523913	MT2023-	7832	2/17/2026	55.00
CASH	520105/	523914	MT2024-	2770	2/17/2026	55.00
CASH	520106/	523915	MT2024-	9914	2/17/2026	55.00

CONSTABLE: RICHARD JOHNSON		0538				
Paid By	Receipt/Trans	Case#		Paid	Fee	
CASH	520112/ 523923	MT2025-	5362	2/17/2026	55.00	
CASH	520113/ 523924	MT2025-	5392	2/17/2026	55.00	
CARD	520141/ 523954	MT2024-	6581	2/18/2026	55.00	
CARD	520145/ 523958	MT2024-	7170	2/18/2026	55.00	
CARD	520146/ 523959	MT2024-	7171	2/18/2026	55.00	
CASH	520156/ 523973	MT2024-	4356	2/18/2026	55.00	
CARD	520185/ 524004	MT2025-	445	2/19/2026	55.00	
CASH	520209/ 524028	MT2024-	5416	2/19/2026	55.00	
CASH	520210/ 524030	MT2024-	2725	2/19/2026	55.00	
CASH	520211/ 524031	MT2024-	2726	2/19/2026	55.00	
CARD	520212/ 524033	MT2025-	4351	2/19/2026	55.00	
CARD	520222/ 524046	MT2024-	3336	2/19/2026	55.00	
CARD	520223/ 524047	MT2024-	3335	2/19/2026	55.00	
CASH	520224/ 524048	MT2025-	5985	2/19/2026	55.00	
CASH	520225/ 524049	MT2025-	5986	2/19/2026	55.00	
CARD	520234/ 524059	MT2024-	5366	2/19/2026	55.00	
CARD	520235/ 524060	MM2024-	5367	2/19/2026	55.00	
CARD	520282/ 524116	MM2024-	10407	2/20/2026	55.00	
CARD	520284/ 524118	MT2025-	3593	2/20/2026	55.00	
CARD	520286/ 524120	MM2024-	10470	2/20/2026	55.00	
CASH	520292/ 524126	MT2025-	3657	2/20/2026	55.00	
CASH	520305/ 524139	MT2024-	4967	2/20/2026	55.00	
CASH	520306/ 524140	MT2024-	4968	2/20/2026	55.00	
CARD	520315/ 524149	MT2023-	5011	2/20/2026	55.00	
CARD	520316/ 524150	MT2023-	5012	2/20/2026	55.00	
CARD	520317/ 524151	MT2024-	4803	2/20/2026	55.00	
CARD	520318/ 524152	MT2024-	4804	2/20/2026	55.00	
CARD	520326/ 524160	MT2024-	4795	2/20/2026	55.00	
CARD	520329/ 524163	MT2025-	5023	2/20/2026	55.00	
CASH	520331/ 524165	MT2022-	3845	2/20/2026	55.00	
CARD	520333/ 524167	MT2025-	388	2/20/2026	55.00	
CARD	520334/ 524168	MM2025-	389	2/20/2026	55.00	
CARD	520335/ 524169	MT2025-	1673	2/20/2026	55.00	
CARD	520444/ 524283	MT2025-	2551	2/23/2026	54.75	
CARD	520445/ 524284	MT2025-	2552	2/23/2026	55.00	
CARD	520446/ 524285	MT2025-	2551	2/23/2026	.25	
CASH	520447/ 524286	MT2024-	5884	2/23/2026	55.00	
CASH	520448/ 524287	MT2025-	4716	2/23/2026	55.00	
CASH	520453/ 524293	MT2024-	3496	2/23/2026	55.00	
CARD	520456/ 524295	MM2025-	3037	2/23/2026	55.00	
CARD	520457/ 524297	MT2024-	648	2/23/2026	55.00	
CASH	520459/ 524299	MT2023-	1143	2/23/2026	55.00	
CASH	520460/ 524300	MT2025-	5123	2/23/2026	55.00	
CARD	520462/ 524302	MT2024-	8349	2/23/2026	55.00	
CARD	520463/ 524303	MT2024-	8452	2/23/2026	55.00	
CASH	520464/ 524304	MT2024-	3273	2/23/2026	55.00	
CASH	520467/ 524307	MM2025-	3133	2/23/2026	55.00	
CARD	520470/ 524310	MT2025-	1048	2/23/2026	55.00	
CASH	520473/ 524313	MT2025-	1301	2/23/2026	55.00	

CONSTABLE: RICHARD JOHNSON		0538				
Paid By	Receipt/Trans		Case#	Paid	Fee	
CARD	520474/	524314	MT2025-	1190	2/23/2026	55.00
CARD	520476/	524316	MT2024-	10047	2/23/2026	55.00
CASH	520477/	524317	MT2024-	9947	2/23/2026	55.00
CARD	520481/	524321	MT2024-	4675	2/23/2026	55.00
CARD	520485/	524325	MT2024-	4950	2/23/2026	55.00
CASH	520488/	524323	MT2022-	5022	2/23/2026	110.00
CASH	520496/	524336	MT2022-	8055	2/23/2026	55.00
CASH	520512/	524352	MT2025-	4964	2/23/2026	55.00
CARD	520532/	524372	MT2025-	5609	2/23/2026	55.00
CARD	520533/	524373	MT2025-	5610	2/23/2026	55.00
CARD	520544/	524385	MT2023-	8059	2/23/2026	55.00
CARD	520548/	524390	MT2025-	5956	2/23/2026	55.00
CASH	520555/	524396	MT2022-	9058	2/23/2026	55.00
CASH	520556/	524397	MT2022-	9059	2/23/2026	55.00
CASH	520561/	524402	MT2024-	6420	2/23/2026	55.00
CASH	520562/	524403	MM2024-	6421	2/23/2026	55.00
CASH	520564/	524405	MT2024-	6422	2/23/2026	55.00
CARD	520572/	524415	MT2023-	7630	2/23/2026	55.00
CARD	520573/	524416	MT2023-	7631	2/23/2026	55.00
CARD	520576/	524419	MT2023-	7632	2/23/2026	55.00
CARD	520577/	524420	MM2022-	7672	2/23/2026	55.00
CASH	520581/	524424	MT2025-	4295	2/23/2026	55.00
CASH	520582/	524425	MT2024-	6390	2/23/2026	55.00
CASH	520583/	524426	MT2024-	6391	2/23/2026	55.00
CARD	520588/	524431	MT2025-	3801	2/23/2026	55.00
CARD	520590/	524433	MT2024-	9909	2/23/2026	55.00
CASH	520597/	524440	MT2025-	765	2/23/2026	55.00
CASH	520606/	524450	MT2025-	5173	2/23/2026	55.00
CASH	520608/	524452	MT2025-	5174	2/23/2026	55.00
CASH	520609/	524454	MT2025-	5175	2/23/2026	55.00
CASH	520623/	524468	MT2024-	8484	2/23/2026	55.00
CASH	520624/	524467	MT2024-	6517	2/23/2026	55.00
CARD	520629/	524474	MT2025-	4746	2/23/2026	55.00
CARD	520631/	524476	MT2024-	5850	2/23/2026	55.00
CARD	520633/	524478	MT2024-	5851	2/23/2026	55.00
CASH	520638/	524483	MT2024-	5766	2/23/2026	55.00
CARD	520642/	524487	MM2024-	9252	2/23/2026	55.00
CARD	520650/	524493	MT2025-	5865	2/23/2026	55.00
CASH	520657/	524501	MM2022-	8335	2/23/2026	55.00
M/O	520660/	524505	MT2024-	6173	2/23/2026	55.00
CARD	520661/	524506	MT2025-	1262	2/23/2026	55.00
CASH	520667/	524512	MT2022-	2675	2/23/2026	55.00
CARD	520670/	524516	MM2025-	1923	2/23/2026	55.00
CASH	520673/	524515	MT2024-	6060	2/23/2026	55.00
CASH	520680/	524525	MT2024-	9092	2/23/2026	55.00
CARD	520681/	524526	MT2024-	9981	2/23/2026	55.00
CARD	520682/	524527	MT2024-	9982	2/23/2026	55.00
CARD	520685/	524530	MM2025-	1676	2/23/2026	55.00
ONLINE	520689/	524534	MT2024-	208	2/23/2026	55.00

CONSTABLE: RICHARD JOHNSON 0538

Paid By	Receipt/Trans	Case#	Paid	Fee
CASH	520691/ 524536	MT2025- 4076	2/23/2026	55.00
CARD	520692/ 524537	MM2024- 6959	2/23/2026	55.00
CARD	520696/ 524541	MT2024- 6331	2/23/2026	55.00
CARD	520713/ 524559	MT2025- 266	2/23/2026	55.00
CARD	520722/ 524569	MT2022- 7089	2/23/2026	55.00
CARD	520725/ 524572	MT2025- 2722	2/23/2026	55.00
CARD	520730/ 524577	MT2021- 3234	2/23/2026	55.00
CARD	520732/ 524579	MT2021- 3235	2/23/2026	55.00
CASH	520736/ 524583	MT2023- 5989	2/23/2026	55.00
CARD	520741/ 524588	MT2025- 2621	2/23/2026	55.00
CARD	520747/ 524594	MT2023- 7597	2/23/2026	55.00
CARD	520748/ 524595	MT2025- 233	2/23/2026	55.00
CASH	520751/ 524597	MT2025- 1744	2/23/2026	55.00
CASH	520752/ 524599	MT2024- 5361	2/23/2026	55.00
CARD	520754/ 524601	MT2024- 7230	2/23/2026	55.00
CASH	520759/ 524606	MM2025- 1876	2/23/2026	55.00
CASH	520763/ 524610	MT2024- 6141	2/23/2026	55.00
CASH	520765/ 524612	MT2025- 2889	2/23/2026	55.00
CASH	520767/ 524614	MT2024- 5082	2/23/2026	55.00
CASH	520768/ 524615	MT2024- 5083	2/23/2026	55.00
CASH	520770/ 524616	MT2025- 447	2/23/2026	55.00
CASH	520777/ 524624	MT2025- 4440	2/23/2026	55.00
CASH	520781/ 524630	MM2024- 6004	2/23/2026	55.00
CASH	520781/ 524764	MM2024- 6004	2/23/2026	-55.00
M/O	520786/ 524634	MT2025- 5527	2/23/2026	55.00
CASH	520787/ 524635	MM2024- 36	2/23/2026	55.00
CARD	520791/ 524639	MT2024- 3284	2/23/2026	55.00
CASH	520796/ 524644	MM2022- 9197	2/23/2026	55.00
CASH	520799/ 524647	MT2024- 9568	2/23/2026	55.00
CASH	520802/ 524649	MT2023- 4588	2/23/2026	55.00
CARD	520811/ 524661	MT2024- 5035	2/23/2026	55.00
CARD	520825/ 524678	MT2023- 3124	2/23/2026	55.00
CASH	520828/ 524682	MT2024- 9267	2/23/2026	55.00
CASH	520842/ 524696	MT2022- 2431	2/23/2026	55.00
CASH	520847/ 524701	MT2022- 611	2/23/2026	55.00
CARD	520852/ 524706	MT2025- 5916	2/23/2026	55.00
CARD	520859/ 524713	MT2024- 3602	2/23/2026	110.00
CARD	520863/ 524717	MT2024- 6982	2/23/2026	55.00
CARD	520879/ 524734	MT2023- 8298	2/23/2026	55.00

Totals for RICHARD JOHNSON 12577.00

CRIMINAL 10120.00  
 Report Totals 12577.00

CONSTABLE: JOHNNY SIMS CONST		0540				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CHECK 833042	518817/ 522484	M-2026-	448	1/28/2026	55.00	
CHECK 089728	518844/ 522511	M-2026-	462	1/28/2026	55.00	
CHECK 212956	518864/ 522533	MV 26-	750	1/28/2026	55.00	
CHECK 212957	518866/ 522535	MV 26-	756	1/28/2026	55.00	
CHECK 211422	518867/ 522536	MV 26-	772	1/28/2026	55.00	
CHECK 212958	518868/ 522537	MV 26-	765	1/28/2026	55.00	
CHECK 137928	518869/ 522538	MV 26-	799	1/28/2026	55.00	
CHECK 137927	518870/ 522539	MV 26-	801	1/28/2026	55.00	
CHECK 211422	518876/ 522545	MV 26-	772	1/28/2026	10.00	
CHECK 13802	518878/ 522547	MV 266-	364	1/29/2026	55.00	
CHECK 014927	518882/ 522551	M-2026-	467	1/29/2026	55.00	
CHECK 014927	518883/ 522552	M-2026-	468	1/29/2026	55.00	
CASH	519001/ 522677	MV 26-	638	1/29/2026	55.00	
CASH	519002/ 522678	MV 26-	639	1/29/2026	55.00	
CHECK 837134	519019/ 522699	MV 26-	1040	1/29/2026	55.00	
CHECK 12707	519030/ 522721	MV 25-	4131	1/29/2026	55.00	
CHECK 12707	519030/ 522747	MV 25-	4131	1/29/2026	-55.00	
CHECK 12544	519039/ 522743	MV 26-	1042	1/29/2026	55.00	
CHECK 10297	519040/ 522745	MV 26-	1043	1/29/2026	55.00	
CHECK 179517	519095/ 522806	MV 26-	1051	2/ 2/2026	55.00	
CHECK 179517	519099/ 522810	MV 26-	1054	2/ 2/2026	55.00	
CHECK 236	519103/ 522814	MV 26-	1058	2/ 2/2026	55.00	
CHECK 238	519105/ 522816	MV 26-	1060	2/ 2/2026	55.00	
CHECK 240	519107/ 522818	MV 26-	1062	2/ 2/2026	55.00	
CHECK 240	519108/ 522819	MV 26-	1063	2/ 2/2026	55.00	
CHECK 238	519109/ 522820	MV 26-	1065	2/ 2/2026	55.00	
CHECK 236	519110/ 522821	MV 26-	1066	2/ 2/2026	55.00	
CHECK 179516	519112/ 522823	MV 26-	1068	2/ 2/2026	55.00	
CHECK 179516	519113/ 522824	MV 26-	1069	2/ 2/2026	55.00	
CHECK 1889	519114/ 522825	MV 26-	1071	2/ 2/2026	55.00	
CHECK 1740	519115/ 522826	MV 26-	1072	2/ 2/2026	55.00	
CHECK 1924	519116/ 522827	MV 26-	1073	2/ 2/2026	55.00	
CHECK 1923	519117/ 522828	MV 26-	1074	2/ 2/2026	55.00	
CHECK 179516	519118/ 522829	MV 26-	1070	2/ 2/2026	55.00	
CHECK 179516	519119/ 522830	MV 26-	1075	2/ 2/2026	55.00	
CHECK 1888	519120/ 522831	MV 26-	1076	2/ 2/2026	55.00	
CHECK 179516	519121/ 522832	MV 26-	1077	2/ 2/2026	55.00	
CHECK 179516	519123/ 522834	MV 26-	1079	2/ 2/2026	55.00	
CHECK 179516	519124/ 522835	MV 26-	1080	2/ 2/2026	55.00	
CHECK 179516	519125/ 522836	MV 26-	1081	2/ 2/2026	55.00	
CHECK 1896	519126/ 522837	MV 25-	4206	2/ 2/2026	55.00	
CHECK 1895	519127/ 522839	MV 25-	4205	2/ 2/2026	55.00	
CARD	519136/ 522848	MV 26-	1082	2/ 2/2026	55.00	
CARD	519136/ 522868	MV 26-	1082	2/ 2/2026	-55.00	
CASH	519148/ 522862	MV 26-	666	2/ 2/2026	55.00	
CHECK 179516	519153/ 522867	MV 26-	1067	2/ 2/2026	55.00	
CHECK 179514	519158/ 522873	MV 26-	1083	2/ 3/2026	55.00	
CHECK 179514	519160/ 522875	MV 26-	1085	2/ 3/2026	55.00	
CHECK 179514	519162/ 522877	MV 26-	1086	2/ 3/2026	55.00	

CONSTABLE: JOHNNY SIMS CONST		0540						
Paid By	Receipt/Trans		Case#	Paid		Fee		
CHECK 179514	519166/	522881	MV 26-	1089	2/	3/2026	55.00	
CHECK 179514	519169/	522884	MV 26-	1092	2/	3/2026	55.00	
CHECK 179515	519177/	522895	MV 26-	1100	2/	3/2026	55.00	
CHECK 179515	519178/	522896	MV 26-	1101	2/	3/2026	55.00	
CHECK 179515	519181/	522899	MV 26-	1102	2/	3/2026	55.00	
CHECK 6671	519185/	522903	MV 26-	1104	2/	3/2026	55.00	
CHECK 839522	519190/	522909	MV 26-	1108	2/	3/2026	55.00	
CHECK 1983	519197/	522915	MV 25-	4087	2/	3/2026	55.00	
CHECK 8952008695	519198/	522916	MV 26-	1110	2/	3/2026	55.00	
CHECK 894379	519199/	522917	MV 26-	1111	2/	3/2026	55.00	
CHECK 2267	519201/	522919	MV 26-	1113	2/	3/2026	55.00	
CHECK 089742	519235/	522953	M-2026-	573	2/	3/2026	55.00	
CHECK 089742	519238/	522956	M-2026-	577	2/	3/2026	55.00	
CHECK 100137667	519256/	522974	M-2026-	592	2/	3/2026	55.00	
CHECK 203393	519263/	522981	M-2026-	599	2/	3/2026	55.00	
CHECK 1285290	519288/	523006	MV 26-	1115	2/	4/2026	55.00	
CHECK 1285288	519290/	523008	MV 26-	1117	2/	4/2026	55.00	
CHECK 1285291	519291/	523009	MV 26-	1118	2/	4/2026	55.00	
CHECK 1285292	519292/	523010	MV 26-	1119	2/	4/2026	55.00	
CHECK 1285293	519293/	523011	MV 26-	1120	2/	4/2026	55.00	
CHECK 1285281	519295/	523013	MV 26-	1122	2/	4/2026	55.00	
CHECK 1285274	519296/	523014	MV 26-	1123	2/	4/2026	55.00	
CHECK 1285279	519298/	523016	MV 26-	1125	2/	4/2026	55.00	
CHECK 1285282	519300/	523018	MV 26-	1127	2/	4/2026	55.00	
CHECK 1285280	519301/	523019	MV 26-	1128	2/	4/2026	55.00	
CHECK 1285287	519302/	523020	MV 26-	1129	2/	4/2026	55.00	
CHECK 1285286	519303/	523021	MV 26-	1130	2/	4/2026	55.00	
CHECK 1285283	519304/	523022	MV 26-	1131	2/	4/2026	55.00	
CHECK 1285284	519305/	523023	MV 26-	1132	2/	4/2026	55.00	
CHECK 1285272	519308/	523026	MV 26-	1135	2/	4/2026	55.00	
CHECK 1285268	519309/	523027	MV 26-	1136	2/	4/2026	55.00	
CHECK 1285271	519310/	523028	MV 26-	1137	2/	4/2026	55.00	
CHECK 1285266	519311/	523029	MV 26-	1138	2/	4/2026	55.00	
CHECK 3643	519322/	523040	MV 26-	1140	2/	4/2026	55.00	
CHECK 1929	519326/	523046	MV 26-	1143	2/	4/2026	55.00	
CHECK 1285273	519327/	523047	MV 26-	1142	2/	4/2026	55.00	
CHECK 905485	519330/	523050	MV 26-	1144	2/	4/2026	55.00	
CHECK 905456	519331/	523051	MV 26-	1146	2/	4/2026	55.00	
CHECK 283508	519335/	523055	M-2026-	621	2/	4/2026	55.00	
CARD	519352/	523073	MV 26-	1147	2/	5/2026	55.00	
CHECK 6666	519361/	523083	MV 26-	1150	2/	5/2026	55.00	
CHECK 6667	519362/	523084	MV 26-	1151	2/	5/2026	55.00	
CHECK 6669	519367/	523089	MV 26-	1153	2/	5/2026	55.00	
CHECK 905325	519374/	523096	MV 26-	1158	2/	5/2026	55.00	
CHECK 283488	519396/	523118	M-2026-	632	2/	5/2026	55.00	
CHECK 089755	519400/	523122	M-2026-	636	2/	5/2026	55.00	
CASH	519428/	523151	MV 26-	1160	2/	5/2026	55.00	
CHECK 13825	519460/	523185	MV 26-	1161	2/	6/2026	55.00	
CHECK 13825	519460/	523194	MV 26-	1161	2/	6/2026	-55.00	

CONSTABLE: JOHNNY SIMS CONST 0540

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 13827	519461/ 523186 MV	26- 1162	2/ 6/2026	55.00
CHECK 13826	519462/ 523187 MV	25- 3249	2/ 6/2026	55.00
CASH	519505/ 523256 MV	26- 1165	2/ 9/2026	55.00
CASH	519506/ 523257 MV	26- 1166	2/ 9/2026	55.00
CHECK 139317	519516/ 523268 MV	26- 1167	2/ 9/2026	55.00
CHECK 139616	519518/ 523270 MV	26- 1168	2/ 9/2026	55.00
CHECK 139314	519519/ 523271 MV	26- 1169	2/ 9/2026	55.00
CHECK 139313	519520/ 523272 MV	26- 1170	2/ 9/2026	55.00
CHECK 139312	519521/ 523273 MV	26- 1171	2/ 9/2026	55.00
CHECK 139311	519522/ 523274 MV	26- 1172	2/ 9/2026	55.00
CHECK 139015	519523/ 523275 MV	26- 1173	2/ 9/2026	55.00
CHECK 139318	519524/ 523276 MV	26- 1174	2/ 9/2026	55.00
CHECK 139016	519525/ 523277 MV	26- 1175	2/ 9/2026	55.00
CHECK 139018	519526/ 523278 MV	26- 1176	2/ 9/2026	55.00
CHECK 139315	519527/ 523279 MV	26- 1177	2/ 9/2026	55.00
CHECK 139017	519528/ 523280 MV	26- 1178	2/ 9/2026	55.00
CHECK 139019	519529/ 523281 MV	26- 1179	2/ 9/2026	55.00
CHECK 139020	519530/ 523282 MV	26- 1180	2/ 9/2026	55.00
CHECK 139021	519531/ 523283 MV	26- 1181	2/ 9/2026	55.00
CHECK 139022	519532/ 523284 MV	26- 1182	2/ 9/2026	55.00
CHECK 139023	519533/ 523285 MV	26- 1183	2/ 9/2026	55.00
CHECK 139130	519534/ 523286 MV	26- 1184	2/ 9/2026	55.00
CHECK 139013	519539/ 523291 MV	26- 1185	2/ 9/2026	55.00
CHECK 139025	519540/ 523292 MV	26- 1186	2/ 9/2026	55.00
CHECK 139025	519540/ 523305 MV	26- 1186	2/ 9/2026	-55.00
CHECK 139024	519541/ 523293 MV	26- 1187	2/ 9/2026	60.00
CHECK 198511	519542/ 523295 MV	26- 1188	2/ 9/2026	55.00
CHECK 198512	519543/ 523296 MV	26- 1189	2/ 9/2026	55.00
CHECK 198513	519544/ 523297 MV	26- 1190	2/ 9/2026	55.00
CHECK 198514	519545/ 523298 MV	26- 1191	2/ 9/2026	55.00
CHECK 198515	519546/ 523299 MV	26- 1192	2/ 9/2026	55.00
CHECK 198607	519547/ 523300 MV	26- 1193	2/ 9/2026	55.00
CHECK 198606	519548/ 523301 MV	26- 1194	2/ 9/2026	55.00
CHECK 198605	519549/ 523302 MV	26- 1195	2/ 9/2026	55.00
CHECK 198597	519550/ 523303 MV	26- 1196	2/ 9/2026	55.00
CHECK 198524	519551/ 523304 MV	26- 1197	2/ 9/2026	60.00
CHECK 139025	519553/ 523308 MV	26- 1186	2/ 9/2026	60.00
CHECK 213101	519562/ 523326 MV	26- 1199	2/10/2026	55.00
CHECK 213100	519563/ 523327 MV	26- 1200	2/10/2026	55.00
CHECK 213000	519564/ 523328 MV	26- 1201	2/10/2026	60.00
CHECK 213099	519565/ 523330 MV	26- 1202	2/10/2026	55.00
CHECK 212999	519566/ 523332 MV	26- 1203	2/10/2026	60.00
CHECK 212998	519567/ 523333 MV	26- 1204	2/10/2026	60.00
CHECK 212997	519568/ 523334 MV	26- 1205	2/10/2026	60.00
CHECK 213098	519569/ 523335 MV	26- 1206	2/10/2026	55.00
CHECK 213097	519570/ 523336 MV	26- 1207	2/10/2026	55.00
CHECK 213096	519571/ 523337 MV	26- 1208	2/10/2026	55.00
CHECK 212988	519572/ 523338 MV	26- 1209	2/10/2026	55.00
CHECK 212987	519573/ 523339 MV	26- 1210	2/10/2026	55.00

CONSTABLE: JOHNNY SIMS CONST 0540

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 212986	519574/ 523340 MV	26- 1211	2/10/2026	55.00
CHECK 212985	519575/ 523341 MV	26- 1212	2/10/2026	55.00
CHECK 212996	519576/ 523342 MV	26- 1213	2/10/2026	60.00
CHECK 212984	519577/ 523343 MV	26- 1214	2/10/2026	55.00
CHECK 212983	519578/ 523344 MV	26- 1215	2/10/2026	55.00
CHECK 212911	519579/ 523345 MV	26- 1216	2/10/2026	55.00
CHECK 212982	519580/ 523346 MV	26- 1217	2/10/2026	55.00
CHECK 212981	519581/ 523347 MV	26- 1218	2/10/2026	55.00
CHECK 212979	519582/ 523348 MV	26- 1219	2/10/2026	55.00
CHECK 198525	519583/ 523349 MV	26- 1220	2/10/2026	60.00
CHECK 139014	519584/ 523350 MV	26- 1221	2/10/2026	55.00
CHECK 6848	519586/ 523352 MV	26- 1223	2/10/2026	55.00
CHECK 001494	519609/ 523375 MV	25- 4135	2/10/2026	55.00
CHECK 60345	519691/ 523457 MV	26- 1264	2/11/2026	55.00
CHECK 60346	519692/ 523458 MV	26- 1265	2/11/2026	55.00
CHECK 60343	519693/ 523459 MV	26- 1266	2/11/2026	55.00
CHECK 60344	519694/ 523460 MV	26- 1267	2/11/2026	55.00
CHECK 60342	519695/ 523461 MV	26- 1268	2/11/2026	55.00
CHECK 60341	519696/ 523462 MV	26- 1269	2/11/2026	55.00
CHECK 60340	519697/ 523463 MV	26- 1270	2/11/2026	55.00
CHECK 60339	519698/ 523464 MV	26- 1271	2/11/2026	55.00
CHECK 60338	519699/ 523465 MV	26- 1272	2/11/2026	55.00
CHECK 60337	519700/ 523466 MV	26- 1273	2/11/2026	55.00
CHECK 60336	519701/ 523467 MV	26- 1274	2/11/2026	55.00
CHECK 60335	519702/ 523468 MV	26- 1275	2/11/2026	55.00
CHECK 906253	519740/ 523508 MV	26- 1292	2/11/2026	55.00
CHECK 1729	519747/ 523515 MV	25- 4236	2/11/2026	55.00
CHECK 838705	519786/ 523556 MV	26- 1307	2/12/2026	55.00
CHECK 1990	519868/ 523654 MV	26- 1314	2/12/2026	55.00
CHECK 1990	519869/ 523655 MV	26- 1315	2/12/2026	55.00
CHECK 1990	519870/ 523656 MV	26- 1316	2/12/2026	55.00
CHECK 5309	519904/ 523697 MV	26- 1330	2/13/2026	55.00
CHECK 5310	519906/ 523699 MV	26- 1331	2/13/2026	55.00
CHECK 014948	519998/ 523796 M-2026-	758	2/13/2026	55.00
CHECK 034980	520005/ 523804 M-2026-	762	2/13/2026	55.00
CHECK 33505	520187/ 524006 M-2026-	787	2/19/2026	55.00
CHECK 8642032943	520188/ 524007 M-2026-	788	2/19/2026	55.00
CHECK 8642032939	520190/ 524009 M-2026-	789	2/19/2026	55.00
CHECK 8642032948	520191/ 524010 M-2026-	790	2/19/2026	55.00
CHECK 8642032945	520192/ 524011 M-2026-	791	2/19/2026	55.00
CHECK 180151	520246/ 524079 MV	26- 1396	2/19/2026	55.00
CHECK 180151	520247/ 524080 MV	26- 1397	2/19/2026	55.00
CHECK 180151	520248/ 524081 MV	26- 1398	2/19/2026	55.00
CHECK 180151	520250/ 524083 MV	26- 1400	2/19/2026	55.00
CHECK 180151	520251/ 524084 MV	26- 1401	2/19/2026	55.00
CHECK 180151	520252/ 524085 MV	26- 1402	2/19/2026	55.00
CHECK 840126	520253/ 524086 MV	26- 1403	2/19/2026	55.00
CHECK 1795	520254/ 524087 MV	26- 1404	2/19/2026	55.00
CHECK 1797	520255/ 524088 MV	26- 1405	2/19/2026	55.00

CONSTABLE: JOHNNY SIMS CONST		0540					
Paid By	Receipt/Trans	Case#	Paid	Fee			
CHECK 1798	520256/ 524089	MV 26- 1406	2/19/2026	55.00			
CHECK 248	520264/ 524097	MV 26- 987	2/19/2026	55.00			
CHECK 835485	520283/ 524117	MV 26- 1407	2/20/2026	55.00			
CHECK 1357	520293/ 524127	MV 26- 1410	2/20/2026	60.00			
CHECK 1360	520294/ 524128	MV 26- 1411	2/20/2026	60.00			
ONLINE	520367/ 524203	MV 26- 1413	2/20/2026	55.00			
CHECK 0032777464	520369/ 524205	MV 26- 1415	2/20/2026	55.00			
CHECK 906778	520371/ 524207	MV 26- 1417	2/20/2026	55.00			
CHECK 842292	520405/ 524244	MV 26- 1421	2/20/2026	55.00			
CHECK 842293	520409/ 524248	MV 26- 1425	2/20/2026	55.00			
CHECK 842294	520410/ 524249	MV 26- 1426	2/20/2026	55.00			
CHECK 842296	520413/ 524252	MV 26- 1428	2/20/2026	55.00			
CHECK 842297	520414/ 524253	MV 26- 1429	2/20/2026	55.00			
CHECK 842299	520416/ 524255	MV 26- 1431	2/20/2026	55.00			
CHECK 001014	520498/ 524338	M-2026- 818	2/23/2026	55.00			
CHECK 15298	520569/ 524411	MV 26- 1434	2/23/2026	55.00			
CHECK 15301	520575/ 524417	MV 26- 1435	2/23/2026	55.00			
CHECK 15297	520580/ 524423	MV 26- 1436	2/23/2026	55.00			
CHECK 15289	520585/ 524428	MV 26- 1437	2/23/2026	55.00			
CHECK 15292	520592/ 524435	MV 26- 1439	2/23/2026	55.00			
CHECK 15293	520604/ 524447	MV 26- 673	2/23/2026	55.00			
CHECK 841585	520853/ 524707	MV 26- 1488	2/23/2026	55.00			
CHECK 841587	520864/ 524718	MV 26- 1490	2/23/2026	55.00			
CHECK 1796	520917/ 524782	MV 26- 1498	2/24/2026	55.00			
CHECK 1820	520918/ 524783	MV 26- 1499	2/24/2026	55.00			
CHECK 13897	520973/ 524838	MV 26- 1500	2/24/2026	55.00			
CHECK 089792	520988/ 524853	M-2026- 875	2/24/2026	55.00			
CHECK 182785	521004/ 524871	MV 25- 2710	2/24/2026	55.00			
CASH	521005/ 524872	MV 26- 1501	2/24/2026	55.00			
CHECK 182787	521006/ 524873	MV 25- 3105	2/24/2026	55.00			
CHECK 182662	521008/ 524876	MV 25- 2065	2/24/2026	55.00			
				=====			
				12055.00			
CASH	519717/ 523484	MT2025- 5660	2/11/2026	55.00			
CASH	519739/ 523507	MT2025- 5431	2/11/2026	55.00			
CASH	519741/ 523509	MT2025- 4422	2/11/2026	55.00			
CARD	519749/ 523517	MT2025- 5034	2/11/2026	55.00			
CARD	519780/ 523550	MT2022- 9004	2/12/2026	100.00			
CASH	519802/ 523578	MT2025- 4130	2/12/2026	55.00			
CARD	519803/ 523582	MT2021- 3600	2/12/2026	110.00			
CARD	519831/ 523609	MT2021- 3601	2/12/2026	55.00			
CASH	519843/ 523624	MT2025- 5255	2/12/2026	55.00			
CASH	519844/ 523625	MT2025- 1137	2/12/2026	55.00			
CASH	519845/ 523626	MT2025- 1138	2/12/2026	55.00			
CASH	519854/ 523638	MT2022- 4149	2/12/2026	55.00			
CASH	519855/ 523639	MT2022- 4150	2/12/2026	55.00			
CASH	519856/ 523640	MT2022- 4151	2/12/2026	55.00			

CONSTABLE: JOHNNY SIMS CONST		0540				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CASH	519863/ 523648	MT2025-	2927	2/12/2026		55.00
CARD	519867/ 523653	MT2024-	6492	2/12/2026		55.00
CASH	519890/ 523683	MM2024-	1801	2/12/2026		55.00
ONLINE	519897/ 523690	MT2024-	6755	2/13/2026		55.00
ONLINE	519897/ 523707	MT2024-	6755	2/13/2026		-55.00
ONLINE	519907/ 523701	MT2024-	3599	2/13/2026		55.00
ONLINE	519907/ 523711	MT2024-	3599	2/13/2026		-55.00
CASH	519911/ 523705	MT2024-	8169	2/13/2026		55.00
CARD	519915/ 523712	MT2025-	4254	2/13/2026		55.00
CASH	519947/ 523746	MM2005-	9240	2/13/2026		55.00
CASH	519948/ 523747	MT2005-	9241	2/13/2026		55.00
CASH	519949/ 523748	MT2005-	9242	2/13/2026		55.00
CASH	519956/ 523755	MT2025-	5807	2/13/2026		55.00
CARD	519967/ 523766	MT2025-	5881	2/13/2026		55.00
CARD	519968/ 523767	MM2024-	10364	2/13/2026		55.00
CARD	519969/ 523768	MM2025-	3112	2/13/2026		55.00
CASH	519970/ 523769	MT2024-	9444	2/13/2026		55.00
CARD	519971/ 523770	MT2023-	941	2/13/2026		55.00
CARD	519988/ 523784	MT2025-	3941	2/13/2026		55.00
CASH	519995/ 523794	MT2022-	4681	2/13/2026		55.00
CASH	519996/ 523795	MT2022-	4682	2/13/2026		55.00
CASH	519997/ 523797	MT2022-	4683	2/13/2026		55.00
CARD	520011/ 523811	MT2025-	4466	2/13/2026		55.00
CARD	520036/ 523837	MT2024-	3459	2/13/2026		55.00
CARD	520057/ 523861	MT2024-	6457	2/17/2026		55.00
CARD	520066/ 523870	MT2022-	1581	2/17/2026		55.00
CARD	520067/ 523871	MT2025-	3890	2/17/2026		55.00
CARD	520069/ 523873	MT2025-	6067	2/17/2026		55.00
CARD	520075/ 523880	MT2025-	3075	2/17/2026		55.00
CASH	520088/ 523897	MT2022-	1238	2/17/2026		55.00
CASH	520114/ 523925	MT2024-	2411	2/17/2026		55.00
CARD	520120/ 523932	MM2023-	2448	2/17/2026		55.00
CARD	520121/ 523933	MT2023-	2449	2/17/2026		55.00
CASH	520136/ 523949	MT2025-	3661	2/18/2026		55.00
CASH	520137/ 523950	MT2025-	1121	2/18/2026		55.00
CARD	520139/ 523952	MT2022-	7782	2/18/2026		55.00
CARD	520140/ 523953	MT2022-	7783	2/18/2026		55.00
CARD	520142/ 523955	MM2025-	2850	2/18/2026		55.00
CARD	520143/ 523956	MT2022-	2620	2/18/2026		55.00
CASH	520149/ 523962	MT2023-	7061	2/18/2026		55.00
CARD	520155/ 523972	MM2024-	10382	2/18/2026		55.00
CASH	520183/ 524002	MT2025-	4833	2/19/2026		55.00
CARD	520184/ 524003	MT2025-	4832	2/19/2026		55.00
CARD	520189/ 524008	MT2022-	1028	2/19/2026		55.00
CASH	520208/ 524027	MT2025-	5393	2/19/2026		55.00
CARD	520228/ 524053	MT2024-	919	2/19/2026		55.00
CARD	520257/ 524090	MT2024-	4369	2/19/2026		55.00
CARD	520278/ 524112	MM2025-	1539	2/20/2026		55.00
CARD	520279/ 524113	MT2022-	9969	2/20/2026		110.00

CONSTABLE: JOHNNY SIMS CONST		0540				
Paid By	Receipt/Trans		Case#	Paid	Fee	
CASH	520287/	524121	MT2025-	4003	2/20/2026	55.00
CASH	520288/	524123	MM2025-	318	2/20/2026	55.00
CARD	520301/	524135	MT2023-	1961	2/20/2026	55.00
CARD	520302/	524136	MT2021-	3175	2/20/2026	55.00
CASH	520303/	524137	MT2024-	4965	2/20/2026	55.00
CASH	520304/	524138	MT2024-	4966	2/20/2026	55.00
CARD	520307/	524141	MT2022-	5722	2/20/2026	55.00
CARD	520309/	524143	MT2022-	3391	2/20/2026	55.00
CARD	520310/	524144	MT2022-	3392	2/20/2026	55.00
CARD	520311/	524145	MT2024-	6839	2/20/2026	55.00
CARD	520313/	524147	MT2022-	4848	2/20/2026	55.00
CARD	520314/	524148	MT2022-	4847	2/20/2026	55.00
CASH	520321/	524154	MT2024-	1070	2/20/2026	55.00
CARD	520325/	524159	MT2024-	4794	2/20/2026	55.00
CARD	520330/	524164	MT2025-	5020	2/20/2026	55.00
CASH	520332/	524166	MT2024-	9443	2/20/2026	55.00
CARD	520336/	524170	MM2024-	9039	2/20/2026	55.00
CARD	520337/	524171	MT2024-	4734	2/20/2026	55.00
CASH	520342/	524178	MM2025-	3129	2/20/2026	55.00
CARD	520343/	524179	MT2025-	3035	2/20/2026	55.00
CARD	520345/	524181	MM2025-	3034	2/20/2026	55.00
CASH	520347/	524183	MT2024-	6293	2/20/2026	55.00
CASH	520350/	524186	MT2020-	6406	2/20/2026	55.00
CASH	520351/	524187	MM2024-	5505	2/20/2026	110.00
CASH	520352/	524188	MT2024-	8926	2/20/2026	55.00
CARD	520353/	524189	MM2022-	8607	2/20/2026	110.00
CARD	520353/	524234	MM2022-	8607	2/20/2026	-110.00
CARD	520354/	524190	MT2024-	3934	2/20/2026	55.00
CASH	520359/	524195	MT2022-	3355	2/20/2026	55.00
CARD	520366/	524202	MT2021-	8338	2/20/2026	110.00
CARD	520380/	524216	MT2025-	3949	2/20/2026	55.00
CASH	520399/	524236	MM2022-	8607	2/20/2026	110.00
CARD	520421/	524260	MM2024-	8688	2/20/2026	55.00
CASH	520443/	524282	MT2025-	4870	2/23/2026	55.00
CARD	520449/	524288	MT2024-	9848	2/23/2026	55.00
CARD	520450/	524289	MT2024-	6285	2/23/2026	55.00
CARD	520452/	524292	MT2022-	8871	2/23/2026	110.00
CARD	520455/	524294	MT2022-	8870	2/23/2026	110.00
CARD	520461/	524301	MT2024-	4885	2/23/2026	55.00
CARD	520465/	524306	MT2025-	2625	2/23/2026	55.00
CASH	520475/	524315	MT2024-	9946	2/23/2026	55.00
CARD	520478/	524319	MM2024-	9851	2/23/2026	55.00
CARD	520480/	524320	MT2024-	4674	2/23/2026	55.00
CARD	520482/	524322	MT2024-	4949	2/23/2026	55.00
CARD	520483/	524324	MT2024-	4676	2/23/2026	55.00
CARD	520484/	524326	MT2024-	4677	2/23/2026	55.00
CASH	520490/	524330	MT2025-	3540	2/23/2026	55.00
CARD	520491/	524332	MT2021-	7432	2/23/2026	110.00
CASH	520493/	524333	MT2024-	6487	2/23/2026	55.00

CONSTABLE: JOHNNY SIMS CONST		0540				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CASH	520495/ 524335	MT2025-	1595	2/23/2026	55.00	
CASH	520497/ 524337	MT2025-	1596	2/23/2026	55.00	
CASH	520499/ 524339	MT2023-	1685	2/23/2026	110.00	
CASH	520511/ 524351	MT2025-	2859	2/23/2026	55.00	
M/O	520528/ 524367	MT2024-	163	2/23/2026	55.00	
M/O	520528/ 524760	MT2024-	163	2/23/2026	-55.00	
CARD	520530/ 524370	MT2025-	5608	2/23/2026	55.00	
CASH	520537/ 524376	MM2025-	623	2/23/2026	55.00	
CASH	520538/ 524378	MT2025-	3975	2/23/2026	55.00	
CASH	520539/ 524379	MT2025-	3888	2/23/2026	55.00	
CARD	520541/ 524381	MT2025-	2591	2/23/2026	55.00	
CASH	520542/ 524383	MT2024-	8259	2/23/2026	55.00	
CARD	520546/ 524387	MT2025-	3988	2/23/2026	55.00	
CARD	520552/ 524393	MT2022-	7066	2/23/2026	55.00	
CARD	520553/ 524394	MT2022-	7067	2/23/2026	55.00	
CASH	520557/ 524398	MT2025-	2985	2/23/2026	55.00	
CARD	520560/ 524400	MT2021-	2382	2/23/2026	55.00	
CASH	520565/ 524407	MT2024-	5529	2/23/2026	55.00	
CARD	520566/ 524406	MT2024-	6159	2/23/2026	55.00	
CASH	520567/ 524409	MM2024-	9394	2/23/2026	55.00	
CASH	520568/ 524410	MT2024-	3315	2/23/2026	55.00	
CARD	520571/ 524414	MT2022-	8173	2/23/2026	55.00	
CASH	520578/ 524421	MT2025-	4293	2/23/2026	55.00	
CASH	520579/ 524422	MT2025-	4294	2/23/2026	55.00	
CARD	520593/ 524436	MT2024-	738	2/23/2026	55.00	
CASH	520602/ 524446	MT2025-	3851	2/23/2026	55.00	
CASH	520605/ 524449	MT2025-	4416	2/23/2026	55.00	
CARD	520611/ 524455	MT2022-	4253	2/23/2026	55.00	
CARD	520613/ 524457	MT2024-	8258	2/23/2026	55.00	
CARD	520614/ 524458	MT2022-	4254	2/23/2026	55.00	
CASH	520616/ 524460	MT2025-	574	2/23/2026	55.00	
CASH	520617/ 524461	MT2025-	575	2/23/2026	55.00	
CARD	520619/ 524462	MT2024-	6523	2/23/2026	55.00	
CASH	520626/ 524471	MM2024-	8485	2/23/2026	55.00	
CASH	520635/ 524479	MT2024-	5765	2/23/2026	55.00	
CASH	520639/ 524484	MT2024-	2342	2/23/2026	55.00	
CARD	520643/ 524488	MT2025-	3544	2/23/2026	55.00	
CASH	520648/ 524494	MM2024-	6655	2/23/2026	55.00	
CASH	520651/ 524496	MT2024-	6656	2/23/2026	55.00	
CARD	520652/ 524497	MT2025-	5866	2/23/2026	55.00	
CASH	520653/ 524499	MM2024-	6657	2/23/2026	55.00	
CARD	520665/ 524510	MT2025-	5048	2/23/2026	55.00	
CARD	520669/ 524514	MT2022-	3312	2/23/2026	55.00	
CASH	520671/ 524517	MT2024-	1421	2/23/2026	55.00	
CASH	520672/ 524518	MT2024-	1422	2/23/2026	55.00	
CASH	520675/ 524521	MT2022-	553	2/23/2026	55.00	
CARD	520678/ 524523	MT2024-	6713	2/23/2026	55.00	
CARD	520684/ 524529	MM2025-	1675	2/23/2026	55.00	
CARD	520687/ 524532	MT2023-	747	2/23/2026	54.50	

CONSTABLE: JOHNNY SIMS CONST 0540

Paid By	Receipt/Trans	Case#	Paid	Fee
CARD	520690/ 524535	MT2024- 6958	2/23/2026	55.00
CARD	520694/ 524539	MT2025- 4077	2/23/2026	55.00
CARD	520695/ 524540	MT2024- 6330	2/23/2026	55.00
CASH	520697/ 524542	MT2024- 7145	2/23/2026	55.00
CASH	520699/ 524544	MT2024- 4257	2/23/2026	55.00
CASH	520700/ 524545	MT2024- 4258	2/23/2026	55.00
CARD	520709/ 524555	MT2025- 267	2/23/2026	55.00
CASH	520710/ 524557	MT2025- 369	2/23/2026	55.00
CARD	520712/ 524558	MT2024- 6698	2/23/2026	55.00
CARD	520715/ 524561	MT2025- 4693	2/23/2026	55.00
CASH	520729/ 524576	MT2022- 1417	2/23/2026	55.00
CASH	520733/ 524580	MT2025- 2942	2/23/2026	55.00
CARD	520734/ 524581	MT2021- 3236	2/23/2026	55.00
CARD	520735/ 524582	MT2021- 3237	2/23/2026	55.00
CARD	520737/ 524584	MT2021- 3238	2/23/2026	55.00
CARD	520740/ 524587	MT2024- 4646	2/23/2026	55.00
CARD	520749/ 524596	MT2025- 235	2/23/2026	55.00
CASH	520757/ 524604	MT2024- 9389	2/23/2026	55.00
CARD	520761/ 524608	MT2025- 4418	2/23/2026	55.00
CARD	520762/ 524609	MT2025- 2911	2/23/2026	55.00
CARD	520780/ 524628	MT2024- 6003	2/23/2026	55.00
M/O	520789/ 524637	MT2025- 5526	2/23/2026	55.00
CARD	520792/ 524640	MT2024- 3285	2/23/2026	55.00
CARD	520794/ 524642	MT2021- 3383	2/23/2026	55.00
CARD	520798/ 524646	MT2024- 6748	2/23/2026	55.00
CARD	520804/ 524652	MT2024- 6975	2/23/2026	55.00
CASH	520817/ 524670	MT2025- 4865	2/23/2026	55.00
CARD	520819/ 524672	MT2025- 5168	2/23/2026	49.00
CASH	520820/ 524673	MT2025- 5168	2/23/2026	6.00
CARD	520821/ 524674	MT2022- 9866	2/23/2026	55.00
CARD	520822/ 524675	MT2023- 3122	2/23/2026	55.00
CARD	520824/ 524677	MM2023- 3123	2/23/2026	55.00
CASH	520826/ 524679	MT2025- 446	2/23/2026	55.00
CASH	520831/ 524685	MT2025- 4439	2/23/2026	55.00
CASH	520841/ 524695	MT2022- 2432	2/23/2026	55.00
CARD	520844/ 524698	MT2025- 4940	2/23/2026	55.00
CARD	520848/ 524702	MM2024- 9387	2/23/2026	110.00
CARD	520848/ 524745	MM2024- 9387	2/23/2026	-110.00
CARD	520855/ 524709	MT2025- 5776	2/23/2026	27.50
CARD	520856/ 524710	MT2025- 5776	2/23/2026	27.50
CARD	520862/ 524716	MM2023- 6258	2/23/2026	55.00
CARD	520891/ 524751	MM2024- 9387	2/23/2026	55.00
M/O	520898/ 524761	MT2024- 163	2/23/2026	55.00
CARD	520900/ 524765	MM2024- 6004	2/23/2026	55.00
CASH	520903/ 524768	MM2021- 7228	2/24/2026	55.00
CASH	520905/ 524770	MM2024- 10417	2/24/2026	55.00
CARD	520912/ 524777	MT2025- 5429	2/24/2026	55.00
CARD	520916/ 524781	MT2022- 2682	2/24/2026	55.00
CARD	520921/ 524786	MM2025- 228	2/24/2026	55.00

Totals for JOHNNY SIMS CONST 23484.50

CRIMINAL 11429.50

Report Totals 23484.50