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

MADISON COUNTY JUSTICE COURT

September 02, 2026

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORT
JULY 29, 2026 -SEPTEMBER 01,2026

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	\$ 36755.00
CONSTABLE RICHARD TACO JOHNSON	\$ 2375.00
CONSTABLE JOHNNY SIMS	\$ 13770.00
CONSTABLE JUSTIN LANCASTER	\$ 20235.00

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: BROWN MIKE CONST 0510

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 090134	530676/ 535362	M-2026- 3967	7/29/2026	55.00
CHECK 090134	530678/ 535364	M-2026- 3969	7/29/2026	55.00
CHECK 090134	530685/ 535371	M-2026- 3973	7/29/2026	55.00
CHECK 930272	530691/ 535377	M-2026- 3976	7/29/2026	55.00
CHECK 21543	530692/ 535378	M-2026- 3977	7/29/2026	55.00
CHECK 15374	530693/ 535379	M-2026- 3978	7/29/2026	55.00
CHECK 8925	530694/ 535380	M-2026- 3979	7/29/2026	55.00
CHECK 930734	530695/ 535381	M-2026- 3980	7/29/2026	55.00
CHECK 925149	530696/ 535382	M-2026- 3981	7/29/2026	55.00
CHECK 894345	530697/ 535383	M-2026- 3982	7/29/2026	55.00
CHECK 886389	530698/ 535384	M-2026- 3983	7/29/2026	55.00
CHECK 183719	530699/ 535385	M-2026- 3984	7/29/2026	55.00
CHECK 179226	530700/ 535386	M-2026- 3985	7/29/2026	55.00
CHECK 194156	530701/ 535387	M-2026- 3986	7/29/2026	55.00
CHECK 878404	530702/ 535388	M-2026- 3987	7/29/2026	55.00
CHECK 878399	530703/ 535389	M-2026- 3988	7/29/2026	55.00
CHECK 887861	530704/ 535390	M-2026- 3989	7/29/2026	55.00
CHECK 1463	530705/ 535391	M-2026- 3990	7/29/2026	55.00
CHECK 887781	530706/ 535393	M-2026- 3991	7/29/2026	55.00
CHECK 197039	530708/ 535394	M-2026- 3992	7/29/2026	55.00
CHECK 878667	530709/ 535395	M-2026- 3993	7/29/2026	55.00
CHECK 887326	530710/ 535396	M-2026- 3994	7/29/2026	55.00
CHECK 878661	530711/ 535397	M-2026- 3995	7/29/2026	55.00
CHECK 887887	530712/ 535398	M-2026- 3996	7/29/2026	55.00
CHECK 887885	530713/ 535399	M-2026- 3997	7/29/2026	55.00
CHECK 882018	530714/ 535400	M-2026- 3998	7/29/2026	55.00
CHECK 887357	530715/ 535401	M-2026- 3999	7/29/2026	55.00
CHECK 887746	530718/ 535404	M-2026- 4000	7/29/2026	55.00
CHECK 886485	530719/ 535405	M-2026- 4001	7/29/2026	55.00
CHECK 002636	530736/ 535422	M-2026- 4002	7/29/2026	55.00
CHECK 887828	530737/ 535423	M-2026- 4003	7/29/2026	55.00
CHECK 199502	530738/ 535424	M-2026- 4004	7/29/2026	55.00
CASH	530772/ 535463	MV 26- 4224	7/30/2026	55.00
CHECK 090140	530791/ 535483	M-2026- 4007	7/31/2026	55.00
CHECK 090140	530792/ 535484	M-2026- 4008	7/31/2026	55.00
CHECK 888254	530796/ 535488	M-2026- 4012	7/31/2026	55.00
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CHECK 200655	530799/ 535492	M-2026- 4014	7/31/2026	55.00
CHECK 200346	530801/ 535493	M-2026- 4015	7/31/2026	55.00
CHECK 885149	530803/ 535495	M-2026- 4016	7/31/2026	55.00
CHECK 885019	530804/ 535496	M-2026- 4017	7/31/2026	55.00
CHECK 885047	530807/ 535499	M-2026- 4019	7/31/2026	55.00
CHECK 885174	530808/ 535500	M-2026- 4020	7/31/2026	55.00
CHECK 885038	530809/ 535501	M-2026- 4021	7/31/2026	55.00
CHECK 885171	530810/ 535502	M-2026- 4022	7/31/2026	55.00
CHECK 885165	530811/ 535503	M-2026- 4023	7/31/2026	55.00
CHECK 201376	530812/ 535504	M-2026- 4024	7/31/2026	55.00
CHECK 873974	530813/ 535505	M-2026- 4025	7/31/2026	55.00
CHECK 885189	530814/ 535507	M-2026- 4026	7/31/2026	55.00

CONSTABLE: BROWN MIKE CONST		0510				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CHECK 885183	530816/ 535509	M-2026- 4027	7/31/2026	55.00		
CHECK 196526	530817/ 535510	M-2026- 4028	7/31/2026	55.00		
CHECK 880482	530818/ 535511	M-2026- 4029	7/31/2026	55.00		
CHECK 880486	530819/ 535512	M-2026- 4030	7/31/2026	55.00		
CHECK 880471	530820/ 535513	M-2026- 4031	7/31/2026	55.00		
CHECK 884395	530821/ 535515	M-2026- 4032	7/31/2026	55.00		
CHECK 196661	530824/ 535518	M-2026- 4034	7/31/2026	55.00		
CHECK 880680	530827/ 535521	M-2026- 4035	7/31/2026	55.00		
CHECK 882016	530828/ 535522	M-2026- 4036	7/31/2026	55.00		
CHECK 0032954478	530872/ 535567	MV 26- 4227	8/ 3/2026	55.00		
CHECK 0082954479	530873/ 535568	MV 26- 4228	8/ 3/2026	55.00		
CHECK 090155	530918/ 535613	M-2026- 4041	8/ 5/2026	55.00		
CHECK 090155	530919/ 535614	M-2026- 4042	8/ 5/2026	55.00		
CHECK 090155	530920/ 535615	M-2026- 4043	8/ 5/2026	55.00		
CHECK 090155	530922/ 535617	M-2026- 4045	8/ 5/2026	55.00		
CHECK 090155	530923/ 535618	M-2026- 4046	8/ 5/2026	55.00		
CHECK 090155	530924/ 535619	M-2026- 4047	8/ 5/2026	55.00		
CHECK 090155	530925/ 535620	M-2026- 4048	8/ 5/2026	55.00		
CHECK 090155	530928/ 535623	M-2026- 4051	8/ 5/2026	55.00		
CHECK 090155	530938/ 535634	M-2026- 4052	8/ 5/2026	55.00		
CHECK 201919	530940/ 535636	M-2026- 4054	8/ 5/2026	55.00		
CHECK 035820	530942/ 535638	M-2026- 4055	8/ 5/2026	55.00		
CHECK 887345	530943/ 535639	M-2026- 4056	8/ 5/2026	55.00		
CHECK 0000177357	530944/ 535640	M-2026- 4057	8/ 5/2026	55.00		
CHECK 929707	530958/ 535656	M-2026- 4059	8/ 5/2026	55.00		
CHECK 15478	530959/ 535657	M-2026- 4060	8/ 5/2026	55.00		
CHECK 235759	530960/ 535658	M-2026- 4061	8/ 5/2026	55.00		
CHECK 879564	530961/ 535659	M-2026- 4062	8/ 5/2026	55.00		
CHECK 68000597	530966/ 535664	M-2026- 4063	8/ 5/2026	55.00		
CHECK 201902	530968/ 535666	M-2026- 4064	8/ 5/2026	55.00		
CHECK 884412	530969/ 535667	M-2026- 4065	8/ 5/2026	55.00		
CHECK 889526	530972/ 535670	M-2026- 4067	8/ 5/2026	55.00		
CHECK 201430	530974/ 535672	M-2026- 4066	8/ 5/2026	55.00		
CHECK 883563	530976/ 535674	M-2026- 4068	8/ 5/2026	55.00		
CHECK 7789	530977/ 535675	M-2026- 4069	8/ 5/2026	55.00		
CHECK 7787	530978/ 535677	M-2026- 4071	8/ 5/2026	55.00		
CHECK 7781	530982/ 535680	M-2026- 4073	8/ 5/2026	55.00		
CHECK 883515	530983/ 535681	M-2026- 4074	8/ 5/2026	55.00		
CHECK 883512	530986/ 535684	M-2026- 4075	8/ 5/2026	55.00		
CHECK 888570	530987/ 535685	M-2026- 4076	8/ 5/2026	55.00		
CHECK 883510	530988/ 535686	M-2026- 4077	8/ 5/2026	55.00		
CHECK 7819	530990/ 535688	M-2026- 4079	8/ 5/2026	55.00		
CHECK 883550	530991/ 535689	M-2026- 4080	8/ 5/2026	55.00		
CHECK 887768	530992/ 535690	M-2026- 4081	8/ 5/2026	55.00		
CHECK 884407	530993/ 535691	M-2026- 4083	8/ 5/2026	55.00		
CHECK 886433	530995/ 535693	M-2026- 4084	8/ 5/2026	55.00		
CHECK 883523	530996/ 535694	M-2026- 4085	8/ 5/2026	55.00		
CHECK 883584	530998/ 535696	M-2026- 4086	8/ 5/2026	55.00		
CHECK 887334	531000/ 535698	M-2026- 4087	8/ 5/2026	55.00		

CONSTABLE: BROWN MIKE CONST			0510				
Paid By	Receipt/Trans	Case#	Paid	Fee			
CHECK 886457	531001/ 535700	M-2026- 4088	8/ 5/2026	55.00			
CHECK 887341	531003/ 535701	M-2026- 4089	8/ 5/2026	55.00			
CHECK 886459	531005/ 535703	M-2026- 4090	8/ 5/2026	55.00			
CHECK 887826	531006/ 535704	M-2026- 4091	8/ 5/2026	55.00			
CHECK 201927	531007/ 535705	M-2026- 4092	8/ 5/2026	55.00			
CHECK 201925	531009/ 535707	M-2026- 4093	8/ 5/2026	55.00			
CHECK 0000176746	531012/ 535710	M-2026- 4095	8/ 5/2026	55.00			
CHECK 874507	531013/ 535711	M-2026- 4096	8/ 5/2026	55.00			
CHECK 0032842462	531014/ 535712	M-2026- 4097	8/ 5/2026	55.00			
CHECK 884406	531015/ 535713	M-2026- 4098	8/ 5/2026	55.00			
CHECK 884276	531016/ 535714	M-2026- 4099	8/ 5/2026	55.00			
CHECK 193509	531017/ 535715	M-2026- 4100	8/ 5/2026	55.00			
CHECK 0032808240	531018/ 535716	M-2026- 4101	8/ 5/2026	55.00			
CHECK 0000177145	531019/ 535717	M-2026- 4102	8/ 5/2026	55.00			
CHECK 888115	531020/ 535719	M-2026- 4104	8/ 5/2026	55.00			
CHECK 888121	531021/ 535720	M-2026- 4105	8/ 5/2026	55.00			
CHECK 002645	531023/ 535721	M-2026- 4106	8/ 5/2026	55.00			
CHECK 887792	531024/ 535722	M-2026- 4107	8/ 5/2026	55.00			
CHECK 880594	531025/ 535723	M-2026- 4108	8/ 5/2026	55.00			
CHECK 880592	531026/ 535724	M-2026- 4109	8/ 5/2026	55.00			
CHECK 887322	531027/ 535725	M-2026- 4110	8/ 5/2026	55.00			
CHECK 886479	531028/ 535726	M-2026- 4111	8/ 5/2026	55.00			
CHECK 2018	531029/ 535727	M-2026- 4112	8/ 5/2026	55.00			
CHECK 2018	531030/ 535728	M-2026- 4113	8/ 5/2026	55.00			
CHECK 2018	531031/ 535729	M-2026- 4114	8/ 5/2026	55.00			
CHECK 15394	531032/ 535730	M-2026- 4115	8/ 5/2026	55.00			
CHECK 15572	531034/ 535732	M-2026- 4117	8/ 5/2026	55.00			
CHECK 881756	531039/ 535737	M-2026- 4120	8/ 6/2026	55.00			
CHECK 881754	531041/ 535739	M-2026- 4121	8/ 6/2026	55.00			
CHECK 879558	531044/ 535742	M-2026- 4122	8/ 6/2026	55.00			
CHECK 879577	531049/ 535747	M-2026- 4124	8/ 6/2026	55.00			
CHECK 879562	531051/ 535749	M-2026- 4125	8/ 6/2026	55.00			
CHECK 200323	531055/ 535753	M-2026- 4126	8/ 6/2026	55.00			
CHECK 879579	531056/ 535754	M-2026- 4127	8/ 6/2026	55.00			
CHECK 888153	531058/ 535756	M-2026- 4129	8/ 6/2026	55.00			
CHECK 930730	531062/ 535760	M-2026- 4130	8/ 6/2026	55.00			
CHECK 015140	531064/ 535762	M-2026- 4132	8/ 6/2026	55.00			
CHECK 888243	531067/ 535765	MV 26- 2842	8/ 6/2026	55.00			
CHECK 889823	531073/ 535771	MV 230- 117	8/ 6/2026	55.00			
CASH	531082/ 535780	MV 26- 4258	8/ 6/2026	55.00			
CHECK 888561	531089/ 535787	MV 26- 2839	8/ 6/2026	55.00			
CHECK 1296582	531102/ 535803	MV 262- 461	8/ 6/2026	55.00			
CHECK 001586	531104/ 535807	MV 26- 2679	8/ 6/2026	55.00			
CHECK 205533	531108/ 535813	M-2026- 4133	8/ 6/2026	55.00			
CHECK 202484	531117/ 535823	M-2026- 4134	8/ 6/2026	55.00			
CHECK 203374	531119/ 535825	M-2026- 4135	8/ 6/2026	55.00			
CHECK 203029	531121/ 535828	M-2026- 4136	8/ 6/2026	55.00			
CASH	531126/ 535833	MV 26- 4269	8/ 6/2026	55.00			
CHECK 2017	531129/ 535835	M-2026- 4140	8/ 6/2026	55.00			

CONSTABLE: BROWN MIKE CONST			0510				
Paid By	Receipt/Trans	Case#	Paid	Fee			
CHECK 201465	531130/	535836	M-2026-	4141	8/ 6/2026		55.00
CHECK 1304609	531131/	535837	M-2026-	4142	8/ 6/2026		55.00
CHECK 205560	531132/	535838	M-2026-	4143	8/ 6/2026		55.00
CHECK 889845	531133/	535839	M-2026-	4144	8/ 6/2026		55.00
CHECK 884826	531134/	535840	M-2026-	4145	8/ 6/2026		55.00
CHECK 884822	531135/	535841	M-2026-	4146	8/ 6/2026		55.00
CHECK 1296563	531161/	535871	MV 248-	555	8/ 7/2026		55.00
CHECK 21574	531175/	535884	M-2026-	4147	8/ 7/2026		55.00
CHECK 1191	531176/	535885	MV 26-	3308	8/ 7/2026		55.00
CHECK 890937	531180/	535889	MV 269-	588	8/ 7/2026		55.00
CHECK 886400	531184/	535893	MV 26-	2232	8/ 7/2026		55.00
CHECK 0032930300	531217/	535929	MV 26-	4288	8/10/2026		55.00
CHECK 200071	531315/	536076	M-2026-	4148	8/11/2026		55.00
CHECK 15603	531316/	536077	M-2026-	4149	8/11/2026		55.00
CHECK 15588	531317/	536078	M-2026-	4150	8/11/2026		55.00
CHECK 201586	531318/	536080	M-2026-	4151	8/11/2026		55.00
CHECK 206274	531321/	536083	M-2026-	4153	8/11/2026		55.00
CHECK 202343	531322/	536084	M-2026-	4154	8/11/2026		55.00
CHECK 203382	531323/	536085	M-2026-	4155	8/11/2026		55.00
CHECK 889786	531325/	536087	M-2026-	4157	8/11/2026		55.00
CHECK 206271	531326/	536088	M-2026-	4158	8/11/2026		55.00
CHECK 202337	531327/	536089	M-2026-	4159	8/11/2026		55.00
CHECK 206316	531328/	536090	M-2026-	4160	8/11/2026		55.00
CHECK 202341	531330/	536092	M-2026-	4162	8/11/2026		55.00
CHECK 206265	531331/	536093	M-2026-	4163	8/11/2026		55.00
CHECK 206344	531332/	536094	M-2026-	4164	8/11/2026		55.00
CHECK 200528	531333/	536095	M-2026-	4165	8/11/2026		55.00
CHECK 881747	531334/	536096	M-2026-	4166	8/11/2026		55.00
CHECK 205580	531335/	536097	M-2026-	4167	8/11/2026		55.00
CHECK 889814	531336/	536098	M-2026-	4168	8/11/2026		55.00
CHECK 2476	531337/	536099	M-2026-	4169	8/11/2026		55.00
CHECK 090162	531340/	536102	M-2026-	4171	8/11/2026		55.00
CHECK 090162	531341/	536103	M-2026-	4172	8/11/2026		55.00
CHECK 090162	531343/	536105	M-2026-	4174	8/11/2026		55.00
CHECK 205654	531355/	536119	M-2026-	4177	8/11/2026		55.00
CHECK 8913016295	531356/	536120	M-2026-	4180	8/11/2026		55.00
CHECK 205695	531357/	536121	M-2026-	4181	8/11/2026		55.00
CHECK 199649	531358/	536122	M-2026-	4182	8/11/2026		55.00
CHECK 203126	531359/	536123	M-2026-	4183	8/11/2026		55.00
CHECK 203114	531360/	536124	M-2026-	4184	8/11/2026		55.00
CHECK 886591	531361/	536125	M-2026-	4185	8/11/2026		55.00
CHECK 886591	531362/	536126	M-2026-	4186	8/11/2026		55.00
CHECK 886474	531363/	536127	M-2026-	4187	8/11/2026		55.00
CHECK 886506	531364/	536128	M-2026-	4188	8/11/2026		55.00
CHECK 886511	531365/	536129	M-2026-	4189	8/11/2026		55.00
CHECK 887702	531367/	536131	M-2026-	4190	8/11/2026		55.00
CHECK 886504	531368/	536132	M-2026-	4191	8/11/2026		55.00
CHECK 886509	531369/	536133	M-2026-	4193	8/11/2026		55.00
CHECK 887695	531373/	536137	M-2026-	4195	8/11/2026		55.00

CONSTABLE: BROWN MIKE CONST			0510				
Paid By	Receipt/Trans		Case#	Paid	Fee		
CHECK 201917	531374/	536138	M-2026-	4197	8/11/2026	55.00	
CHECK 015157	531377/	536141	M-2026-	4198	8/11/2026	55.00	
CHECK 931244	531378/	536142	MV 26-	4364	8/11/2026	55.00	
CHECK 8952009537	531381/	536145	MV 26-	4366	8/11/2026	55.00	
CHECK 874691	531385/	536149	M-2026-	4205	8/11/2026	55.00	
CHECK 874693	531386/	536150	M-2026-	4206	8/11/2026	55.00	
CHECK 874685	531387/	536151	M-2026-	4207	8/11/2026	55.00	
CHECK 874661	531388/	536152	M-2026-	4208	8/11/2026	55.00	
CHECK 206329	531390/	536154	M-2026-	4209	8/11/2026	55.00	
CHECK 203046	531392/	536156	M-2026-	4211	8/11/2026	55.00	
CHECK 015082	531394/	536158	M-2026-	4214	8/11/2026	55.00	
CHECK 201911	531395/	536159	M-2026-	4213	8/11/2026	55.00	
CHECK 891445	531397/	536161	M-2026-	4215	8/11/2026	55.00	
CHECK 890553	531398/	536163	M-2026-	4218	8/11/2026	55.00	
CHECK 015082	531399/	536164	M-2026-	4219	8/11/2026	55.00	
CHECK 015082	531401/	536166	M-2026-	4217	8/11/2026	55.00	
CHECK 206501	531408/	536176	MV 269-	527	8/12/2026	55.00	
CHECK 205704	531421/	536191	MV 270-	443	8/12/2026	55.00	
CHECK 202567	531426/	536196	MV 268-	272	8/12/2026	55.00	
CHECK 201605	531431/	536202	MV 26-	2035	8/12/2026	55.00	
CHECK 206268	531433/	536204	M-2026-	4221	8/12/2026	55.00	
CHECK 206299	531437/	536208	M-2026-	4222	8/12/2026	55.00	
CHECK 206360	531438/	536210	M-2026-	4223	8/12/2026	55.00	
CHECK 203241	531442/	536214	M-2026-	4224	8/12/2026	55.00	
CHECK 891936	531444/	536216	M-2026-	4226	8/12/2026	55.00	
CHECK 878261	531445/	536217	M-2026-	4227	8/12/2026	55.00	
CHECK 203393	531446/	536218	M-2026-	4228	8/12/2026	55.00	
CHECK 206338	531448/	536220	M-2026-	4230	8/12/2026	55.00	
CHECK 888865	531449/	536221	M-2026-	4231	8/12/2026	55.00	
CHECK 206348	531452/	536224	-		8/12/2026	55.00	
CHECK 206348	531452/	536345	-		8/12/2026	-55.00	
CHECK 930852	531455/	536228	M-2026-	4235	8/12/2026	55.00	
CHECK 891316	531456/	536229	M-2026-	4236	8/12/2026	55.00	
CHECK 889658	531457/	536230	M-2026-	4237	8/12/2026	55.00	
CHECK 206353	531458/	536231	M-2026-	4238	8/12/2026	55.00	
CHECK 201606	531459/	536232	MV 270-	394	8/12/2026	55.00	
CHECK 891351	531460/	536233	M-2026-	4239	8/12/2026	55.00	
CHECK 891917	531467/	536240	M-2026-	4240	8/12/2026	55.00	
CHECK 887845	531468/	536241	M-2026-	4241	8/12/2026	55.00	
CHECK 887840	531469/	536242	M-2026-	4242	8/12/2026	55.00	
CHECK 206254	531470/	536243	M-2026-	4243	8/12/2026	55.00	
CHECK 201588	531472/	536245	M-2026-	4245	8/12/2026	55.00	
CHECK 206250	531473/	536246	M-2026-	4246	8/12/2026	55.00	
CHECK 206332	531474/	536247	M-2026-	4247	8/12/2026	55.00	
CHECK 121950	531475/	536248	M-2026-	4248	8/12/2026	55.00	
CHECK 0000177146	531476/	536249	M-2026-	4249	8/12/2026	55.00	
CHECK 205541	531477/	536250	M-2026-	4250	8/12/2026	55.00	
CHECK 203390	531478/	536251	M-2026-	4251	8/12/2026	55.00	
CHECK 203106	531479/	536252	M-2026-	4252	8/12/2026	55.00	

CONSTABLE: BROWN MIKE CONST			0510			
Paid By	Receipt/Trans		Case#	Paid	Fee	
CHECK 889793	531480/	536253	M-2026-	4253	8/12/2026	55.00
CHECK 889504	531481/	536254	M-2026-	4254	8/12/2026	55.00
CHECK 889528	531483/	536256	M-2026-	4256	8/12/2026	55.00
CHECK 889524	531484/	536257	M-2026-	4257	8/12/2026	55.00
CHECK 205431	531485/	536258	M-2026-	4258	8/12/2026	55.00
CHECK 891953	531486/	536259	M-2026-	4259	8/12/2026	55.00
CHECK 090174	531489/	536261	M-2026-	4261	8/12/2026	55.00
CHECK 015156	531509/	536282	M-2026-	4263	8/12/2026	55.00
CHECK 015156	531511/	536284	M-2026-	4265	8/12/2026	55.00
CHECK 890634	531512/	536285	M-2026-	4266	8/12/2026	55.00
CHECK 890655	531514/	536287	M-2026-	4268	8/12/2026	55.00
CHECK 891949	531518/	536291	M-2026-	4271	8/12/2026	55.00
CHECK 205512	531519/	536292	M-2026-	4272	8/12/2026	55.00
CHECK 889806	531520/	536293	M-2026-	4273	8/12/2026	55.00
CHECK 203400	531521/	536294	M-2026-	4274	8/12/2026	55.00
CHECK 891923	531523/	536296	M-2026-	4275	8/12/2026	55.00
CHECK 886449	531524/	536297	M-2026-	4276	8/12/2026	55.00
CHECK 203031	531525/	536298	M-2026-	4277	8/12/2026	55.00
CHECK 10102	531526/	536299	M-2026-	4278	8/12/2026	55.00
CHECK 10102	531527/	536300	M-2026-	4279	8/12/2026	55.00
CHECK 10102	531528/	536301	M-2026-	4280	8/12/2026	55.00
CHECK 201935	531529/	536302	M-2026-	4281	8/12/2026	55.00
CHECK 206276	531530/	536303	M-2026-	4282	8/12/2026	55.00
CHECK 206327	531531/	536304	M-2026-	4283	8/12/2026	55.00
CHECK 206305	531532/	536305	M-2026-	4284	8/12/2026	55.00
CHECK 206253	531533/	536306	M-2026-	4285	8/12/2026	55.00
CHECK 874683	531535/	536308	M-2026-	4287	8/12/2026	55.00
CHECK 874855	531536/	536309	M-2026-	4288	8/12/2026	55.00
CHECK 884262	531537/	536310	M-2026-	4290	8/12/2026	55.00
CHECK 884266	531538/	536311	M-2026-	4289	8/12/2026	55.00
CHECK 891405	531540/	536313	M-2026-	4292	8/12/2026	55.00
CHECK 891754	531542/	536315	M-2026-	4294	8/12/2026	55.00
CHECK 891748	531543/	536316	M-2026-	4295	8/12/2026	55.00
CHECK 891896	531544/	536317	M-2026-	4296	8/12/2026	55.00
CHECK 891894	531545/	536318	M-2026-	4297	8/12/2026	55.00
CHECK 890646	531546/	536319	M-2026-	4298	8/12/2026	55.00
CHECK 890644	531547/	536320	M-2026-	4299	8/12/2026	55.00
CHECK 890640	531548/	536321	M-2026-	4300	8/12/2026	55.00
CHECK 891443	531549/	536322	M-2026-	4301	8/12/2026	55.00
CHECK 890568	531550/	536323	M-2026-	4302	8/12/2026	55.00
CHECK 891424	531552/	536325	M-2026-	4304	8/12/2026	55.00
CHECK 891428	531553/	536326	M-2026-	4305	8/12/2026	55.00
CHECK 890602	531555/	536328	M-2026-	4307	8/12/2026	55.00
CHECK 891447	531556/	536329	M-2026-	4308	8/12/2026	55.00
CHECK 891439	531557/	536330	M-2026-	4309	8/12/2026	55.00
CHECK 890624	531559/	536332	M-2026-	4311	8/12/2026	55.00
CHECK 21694	531560/	536333	M-2026-	4312	8/12/2026	55.00
CHECK 9120	531561/	536334	M-2026-	4313	8/12/2026	55.00
CHECK 015081	531563/	536336	M-2026-	4315	8/12/2026	55.00

CONSTABLE: BROWN MIKE CONST 0510

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 015081	531564/ 536337	M-2026- 4316	8/12/2026	55.00
CHECK 015081	531565/ 536338	M-2026- 4317	8/12/2026	55.00
CHECK 015081	531567/ 536340	M-2026- 4319	8/12/2026	55.00
CHECK 015081	531570/ 536343	M-2026- 4322	8/12/2026	55.00
CHECK 015081	531571/ 536344	M-2026- 4323	8/12/2026	55.00
CHECK 891519	531590/ 536367	MV 26- 4395	8/13/2026	55.00
CHECK 891532	531599/ 536376	MV 26- 4402	8/13/2026	55.00
CHECK 891529	531606/ 536384	MV 26- 4405	8/13/2026	55.00
CHECK 891529	531608/ 536387	MV 26- 4407	8/13/2026	55.00
CHECK 891617	531631/ 536410	MV 26- 4411	8/13/2026	55.00
CHECK 891537	531639/ 536418	MV 26- 4414	8/13/2026	55.00
CHECK 891278	531664/ 536443	MV 229- 390	8/13/2026	55.00
CHECK 206613	531691/ 536470	MV 26- 2030	8/13/2026	55.00
CHECK 206625	531694/ 536473	MV 26- 2002	8/13/2026	55.00
CHECK 891268	531699/ 536484	MV 271- 129	8/13/2026	55.00
CASH	531729/ 536518	MV 26- 4419	8/14/2026	55.00
CHECK 21775	531751/ 536541	MV 25- 1056	8/17/2026	70.00
CHECK 15672	531755/ 536545	MV 26- 4438	8/17/2026	55.00
CHECK 881045	531768/ 536560	M-2026- 4324	8/17/2026	55.00
CHECK 8642033260	531770/ 536562	M-2026- 4325	8/17/2026	55.00
CHECK 206241	531772/ 536564	M-2026- 4326	8/17/2026	55.00
CHECK 889992	531776/ 536568	M-2026- 4328	8/17/2026	55.00
CHECK 890014	531778/ 536570	M-2026- 4329	8/17/2026	55.00
CHECK 190891	531780/ 536572	M-2026- 4330	8/17/2026	55.00
CHECK 187357	531785/ 536577	M-2026- 4332	8/17/2026	55.00
CHECK 892356	531786/ 536578	M-2026- 4333	8/17/2026	55.00
CHECK 202486	531788/ 536579	M-2026- 4334	8/17/2026	55.00
CHECK 0032804325	531789/ 536581	M-2026- 4335	8/17/2026	55.00
CHECK 206328	531791/ 536583	M-2026- 4336	8/17/2026	55.00
CHECK 206281	531836/ 536633	M-2026- 4338	8/18/2026	55.00
CHECK 206280	531838/ 536635	M-2026- 4339	8/18/2026	55.00
CHECK 206312	531839/ 536636	M-2026- 4340	8/18/2026	55.00
CHECK 891314	531863/ 536660	M-2026- 4341	8/19/2026	55.00
CHECK 881772	531864/ 536661	M-2026- 4342	8/19/2026	55.00
CHECK 892324	531865/ 536662	M-2026- 4343	8/19/2026	55.00
CHECK 205248	531868/ 536665	MV 26- 4504	8/19/2026	55.00
CHECK 201544	531869/ 536666	M-2026- 4344	8/19/2026	55.00
CHECK 891947	531872/ 536669	M-2026- 4345	8/19/2026	55.00
CHECK 884225	531875/ 536673	M-2026- 4346	8/19/2026	55.00
CHECK 205248	531878/ 536676	MV 26- 4512	8/19/2026	55.00
CHECK 203308	531880/ 536675	M-2026- 4347	8/19/2026	55.00
CHECK 890867	531891/ 536689	M-2026- 4350	8/19/2026	55.00
CHECK 203090	531892/ 536690	M-2026- 4351	8/19/2026	55.00
CHECK 43503	531895/ 536693	M-2026- 4353	8/19/2026	55.00
CHECK 0000177603	531900/ 536698	M-2026- 4354	8/19/2026	55.00
CHECK 205247	531903/ 536701	MV 26- 4526	8/19/2026	55.00
CHECK 205247	531904/ 536702	MV 26- 4527	8/19/2026	55.00
CHECK 142	531905/ 536703	M-2026- 4356	8/19/2026	55.00
CHECK 206352	531911/ 536709	M-2026- 4357	8/19/2026	55.00

CONSTABLE: BROWN MIKE CONST		0510				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CHECK 206278	531913/ 536711	M-2026- 4358	8/19/2026	55.00		
CHECK 206297	531914/ 536712	M-2026- 4359	8/19/2026	55.00		
CHECK 206325	531916/ 536714	M-2026- 4360	8/19/2026	55.00		
CHECK 880516	531919/ 536717	M-2026- 4361	8/19/2026	55.00		
CHECK 880518	531921/ 536719	M-2026- 4363	8/19/2026	55.00		
CHECK 880512	531922/ 536720	M-2026- 4364	8/19/2026	55.00		
CHECK 2028	531924/ 536722	M-2026- 4365	8/19/2026	55.00		
CHECK 205246	531927/ 536725	MV 26- 4538	8/19/2026	55.00		
CHECK 206292	531929/ 536727	M-2026- 4366	8/19/2026	55.00		
CHECK 205246	531930/ 536728	MV 26- 4540	8/19/2026	55.00		
CHECK 206311	531933/ 536730	M-2026- 4367	8/19/2026	55.00		
CHECK 892118	531935/ 536733	M-2026- 4368	8/19/2026	55.00		
CHECK 0000177600	531937/ 536735	M-2026- 4369	8/19/2026	55.00		
CHECK 206286	531938/ 536736	M-2026- 4370	8/19/2026	55.00		
CHECK 206306	531939/ 536737	M-2026- 4371	8/19/2026	55.00		
CHECK 206336	531942/ 536740	M-2026- 4372	8/19/2026	55.00		
CHECK 205246	531943/ 536741	MV 26- 4547	8/19/2026	55.00		
CHECK 206314	531944/ 536742	M-2026- 4373	8/19/2026	55.00		
CHECK 881053	531946/ 536744	M-2026- 4375	8/19/2026	55.00		
CHECK 881055	531947/ 536745	M-2026- 4376	8/19/2026	55.00		
CHECK 881051	531948/ 536746	M-2026- 4377	8/19/2026	55.00		
CHECK 880527	531949/ 536747	M-2026- 4378	8/19/2026	55.00		
CHECK 881790	531951/ 536749	M-2026- 4379	8/19/2026	55.00		
CHECK 881782	531952/ 536750	M-2026- 4380	8/19/2026	55.00		
CHECK 205245	531954/ 536752	MV 26- 4549	8/19/2026	55.00		
CHECK 205245	531961/ 536759	MV 26- 4552	8/19/2026	55.00		
CHECK 15607	531962/ 536760	M-2026- 4386	8/19/2026	55.00		
CHECK 205245	531963/ 536761	MV 26- 4553	8/19/2026	55.00		
CHECK 933145	531964/ 536762	M-2026- 4387	8/19/2026	55.00		
CHECK 205245	531965/ 536763	MV 26- 4554	8/19/2026	55.00		
CHECK 9116	531966/ 536764	M-2026- 4388	8/19/2026	55.00		
CHECK 15592	531968/ 536766	M-2026- 4389	8/19/2026	55.00		
CHECK 205245	531969/ 536767	MV 26- 4556	8/19/2026	55.00		
CHECK 928530	531970/ 536768	M-2026- 4390	8/19/2026	55.00		
CHECK 45037	531975/ 536773	M-2026- 4393	8/19/2026	55.00		
CHECK 890959	531976/ 536774	M-2026- 4394	8/19/2026	55.00		
CHECK 206294	531977/ 536775	M-2026- 4395	8/19/2026	55.00		
CHECK 930274	531978/ 536776	M-2026- 4396	8/19/2026	55.00		
CHECK 68000826	531979/ 536777	M-2026- 4397	8/19/2026	55.00		
CHECK 2994	531980/ 536778	M-2026- 4398	8/19/2026	55.00		
CHECK 205244	531981/ 536779	MV 26- 4559	8/19/2026	55.00		
CHECK 2994	531985/ 536780	M-2026- 4399	8/19/2026	55.00		
CHECK 2994	531987/ 536785	M-2026- 4400	8/19/2026	55.00		
CHECK 44601	531989/ 536787	M-2026- 4401	8/19/2026	55.00		
CHECK 881599	531993/ 536791	M-2026- 4402	8/19/2026	55.00		
CHECK 881047	531995/ 536793	M-2026- 4403	8/19/2026	55.00		
CHECK 206321	531998/ 536796	M-2026- 4404	8/19/2026	55.00		
CHECK 206301	531999/ 536797	M-2026- 4405	8/19/2026	55.00		
CHECK 206335	532000/ 536798	M-2026- 4406	8/19/2026	55.00		

CONSTABLE: BROWN MIKE CONST		0510				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CHECK 43987	532001/ 536799	M-2026- 4407	8/19/2026	55.00		
CHECK 45045	532002/ 536800	M-2026- 4408	8/19/2026	55.00		
CHECK 9198	532003/ 536801	M-2026- 4409	8/19/2026	55.00		
CHECK 881616	532004/ 536802	M-2026- 4410	8/19/2026	55.00		
CHECK 1306130	532029/ 536830	MV 25- 3340	8/19/2026	55.00		
CHECK 0032967197	532066/ 536868	MV 26- 4606	8/20/2026	55.00		
CHECK 0032972541	532071/ 536873	MV 26- 4610	8/20/2026	55.00		
CHECK 203076	532077/ 536878	M-2026- 4412	8/20/2026	55.00		
CHECK 203070	532080/ 536882	M-2026- 4413	8/20/2026	55.00		
CHECK 205681	532081/ 536883	M-2026- 4414	8/20/2026	55.00		
CHECK 090181	532083/ 536885	M-2026- 4416	8/20/2026	55.00		
CHECK 203039	532089/ 536891	M-2026- 4420	8/20/2026	55.00		
CHECK 887387	532090/ 536892	M-2026- 4421	8/20/2026	55.00		
CHECK 887385	532091/ 536893	M-2026- 4422	8/20/2026	55.00		
CHECK 887669	532092/ 536894	M-2026- 4423	8/20/2026	55.00		
CHECK 887671	532093/ 536895	M-2026- 4424	8/20/2026	55.00		
CHECK 007482	532096/ 536898	M-2026- 4425	8/20/2026	55.00		
CHECK 887368	532097/ 536899	M-2026- 4426	8/20/2026	55.00		
CHECK 887800	532098/ 536900	M-2026- 4427	8/20/2026	55.00		
CHECK 886534	532099/ 536901	M-2026- 4428	8/20/2026	55.00		
CHECK 201906	532101/ 536902	M-2026- 4429	8/20/2026	55.00		
CHECK 7911	532103/ 536905	M-2026- 4431	8/20/2026	55.00		
CHECK 885129	532105/ 536907	M-2026- 4433	8/20/2026	55.00		
CHECK 885127	532108/ 536910	M-2026- 4435	8/20/2026	55.00		
CHECK 885125	532109/ 536911	M-2026- 4436	8/20/2026	55.00		
CHECK 884863	532110/ 536912	M-2026- 4437	8/20/2026	55.00		
CHECK 885131	532111/ 536913	M-2026- 4438	8/20/2026	55.00		
CHECK 894417	532113/ 536915	M-2026- 4440	8/20/2026	55.00		
CHECK 201497	532115/ 536917	M-2026- 4442	8/20/2026	55.00		
CHECK 201921	532116/ 536918	M-2026- 4443	8/20/2026	55.00		
CHECK 889674	532117/ 536919	M-2026- 4444	8/20/2026	55.00		
CHECK 884167	532118/ 536920	M-2026- 4445	8/20/2026	55.00		
CHECK 206304	532119/ 536921	M-2026- 4446	8/20/2026	55.00		
CHECK 206303	532120/ 536922	M-2026- 4447	8/20/2026	55.00		
CHECK 206354	532121/ 536923	M-2026- 4448	8/20/2026	55.00		
CHECK 206358	532122/ 536924	M-2026- 4449	8/20/2026	55.00		
CHECK 206251	532123/ 536925	M-2026- 4450	8/20/2026	55.00		
CHECK 889648	532124/ 536926	M-2026- 4451	8/20/2026	55.00		
CHECK 206296	532125/ 536927	M-2026- 4452	8/20/2026	55.00		
CHECK 206289	532126/ 536928	M-2026- 4453	8/20/2026	55.00		
CHECK 206295	532127/ 536929	M-2026- 4454	8/20/2026	55.00		
CHECK 202339	532128/ 536930	M-2026- 4455	8/20/2026	55.00		
CHECK 206310	532129/ 536931	M-2026- 4456	8/20/2026	55.00		
CHECK 892292	532134/ 536936	M-2026- 4457	8/20/2026	55.00		
CHECK 206290	532135/ 536937	M-2026- 4458	8/20/2026	55.00		
CHECK 889650	532136/ 536938	M-2026- 4459	8/20/2026	55.00		
CHECK 203243	532138/ 536940	M-2026- 4461	8/20/2026	55.00		
CHECK 203245	532140/ 536942	M-2026- 4462	8/20/2026	55.00		
CHECK 203247	532141/ 536943	M-2026- 4463	8/20/2026	55.00		

CONSTABLE: BROWN MIKE CONST 0510

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 890884	532142/ 536944	M-2026- 4464	8/20/2026	55.00
CHECK 892159	532143/ 536945	M-2026- 4465	8/20/2026	55.00
CHECK 206267	532144/ 536946	M-2026- 4466	8/20/2026	55.00
CHECK 206359	532145/ 536947	M-2026- 4467	8/20/2026	55.00
CHECK 892320	532146/ 536948	M-2026- 4468	8/20/2026	55.00
CHECK 206273	532147/ 536949	M-2026- 4469	8/20/2026	55.00
CHECK 206257	532148/ 536950	M-2026- 4470	8/20/2026	55.00
CHECK 206346	532149/ 536951	M-2026- 4471	8/20/2026	55.00
CHECK 889660	532150/ 536952	M-2026- 4472	8/20/2026	55.00
CHECK 890886	532151/ 536953	M-2026- 4473	8/20/2026	55.00
CHECK 001005	532193/ 537006	MV 26- 4625	8/21/2026	55.00
CHECK 203092	532217/ 537041	M-2026- 4475	8/21/2026	55.00
CHECK 44724	532219/ 537043	M-2026- 4476	8/21/2026	55.00
CHECK 206270	532220/ 537044	M-2026- 4477	8/21/2026	55.00
CHECK 206337	532221/ 537045	M-2026- 4478	8/21/2026	55.00
CHECK 206342	532222/ 537046	M-2026- 4479	8/21/2026	55.00
CHECK 894405	532223/ 537047	M-2026- 4480	8/21/2026	55.00
CHECK 207611	532224/ 537048	M-2026- 4481	8/21/2026	55.00
CHECK 0003294398	532225/ 537049	M-2026- 4482	8/21/2026	55.00
CHECK 0032944223	532226/ 537050	M-2026- 4483	8/21/2026	55.00
CHECK 930720	532227/ 537051	M-2026- 4484	8/21/2026	55.00
CHECK 45042	532229/ 537053	M-2026- 4486	8/21/2026	55.00
CHECK 44141	532230/ 537054	M-2026- 4487	8/21/2026	55.00
CHECK 206293	532231/ 537055	M-2026- 4488	8/21/2026	55.00
CHECK 206317	532232/ 537056	M-2026- 4489	8/21/2026	55.00
CHECK 206315	532233/ 537057	M-2026- 4490	8/21/2026	55.00
CHECK 206357	532234/ 537058	M-2026- 4491	8/21/2026	55.00
CHECK 206313	532236/ 537060	M-2026- 4493	8/21/2026	55.00
CHECK 0000177601	532238/ 537062	M-2026- 4494	8/21/2026	55.00
CHECK 015168	532242/ 537066	M-2026- 4498	8/21/2026	55.00
CHECK 015168	532244/ 537068	M-2026- 4500	8/21/2026	55.00
CHECK 015168	532245/ 537069	M-2026- 4501	8/21/2026	55.00
CHECK 015168	532247/ 537071	M-2026- 4503	8/21/2026	55.00
CHECK 207969	532248/ 537074	MV 226- 589	8/24/2026	55.00
CHECK 000372	532265/ 537093	M-2026- 4474	8/24/2026	55.00
CHECK 2918057	532310/ 537140	MV 26- 4674	8/25/2026	55.00
CHECK 894372	532319/ 537150	MV 267- 117	8/25/2026	55.00
CHECK 894337	532321/ 537152	MV 25- 4112	8/25/2026	55.00
CHECK 879023	532324/ 537155	MV 26- 1983	8/25/2026	55.00
CHECK 100145516	532344/ 537175	MV 26- 4685	8/25/2026	55.00
CHECK 100145516	532346/ 537177	MV 26- 4687	8/25/2026	55.00
CHECK 0032951755	532351/ 537183	MV 25- 2079	8/26/2026	55.00
CHECK 207853	532357/ 537189	MV 25- 2716	8/26/2026	55.00
CHECK 207854	532358/ 537190	MV 269- 560	8/26/2026	55.00
CHECK 207056	532365/ 537198	M-2026- 4505	8/26/2026	55.00
CHECK 207037	532366/ 537199	M-2026- 4506	8/26/2026	55.00
CHECK 207034	532367/ 537200	M-2026- 4507	8/26/2026	55.00
CHECK 207050	532368/ 537201	M-2026- 4508	8/26/2026	55.00
CHECK 202331	532369/ 537202	M-2026- 4510	8/26/2026	55.00

CONSTABLE: BROWN MIKE CONST		0510				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CHECK 203329	532370/ 537203	M-2026-	4511	8/26/2026	55.00	
CHECK 203044	532371/ 537204	M-2026-	4512	8/26/2026	55.00	
CHECK 206287	532372/ 537205	M-2026-	4513	8/26/2026	55.00	
CHECK 206283	532373/ 537206	M-2026-	4514	8/26/2026	55.00	
CHECK 206269	532374/ 537207	M-2026-	4515	8/26/2026	55.00	
CHECK 206279	532375/ 537208	M-2026-	4516	8/26/2026	55.00	
CHECK 1305204	532377/ 537210	M-2026-	4518	8/26/2026	55.00	
CHECK 207031	532379/ 537212	M-2026-	4520	8/26/2026	55.00	
CHECK 206356	532381/ 537214	M-2026-	4522	8/26/2026	55.00	
CHECK 894309	532382/ 537215	M-2026-	4523	8/26/2026	55.00	
CHECK 201904	532383/ 537216	M-2026-	4524	8/26/2026	55.00	
CHECK 203108	532384/ 537217	M-2026-	4525	8/26/2026	55.00	
CHECK 0032935212	532385/ 537218	M-2026-	4526	8/26/2026	55.00	
CHECK 207625	532387/ 537220	M-2026-	4528	8/26/2026	55.00	
CHECK 0032935811	532389/ 537222	M-2026-	4530	8/26/2026	55.00	
CHECK 0032932442	532390/ 537223	M-2026-	4531	8/26/2026	55.00	
CHECK 207525	532392/ 537225	M-2026-	4533	8/26/2026	55.00	
CHECK 207082	532393/ 537226	M-2026-	4534	8/26/2026	55.00	
CHECK 201931	532394/ 537227	M-2026-	4535	8/26/2026	55.00	
CHECK 202482	532395/ 537228	M-2026-	4536	8/26/2026	55.00	
CHECK 201933	532396/ 537229	M-2026-	4537	8/26/2026	55.00	
CHECK 206308	532397/ 537230	M-2026-	4538	8/26/2026	55.00	
CHECK 3555	532398/ 537231	M-2026-	4539	8/26/2026	55.00	
CHECK 206261	532399/ 537232	M-2026-	4540	8/26/2026	55.00	
CHECK 206333	532400/ 537233	M-2026-	4541	8/26/2026	55.00	
CHECK 206320	532401/ 537234	M-2026-	4542	8/26/2026	55.00	
CHECK 206255	532402/ 537235	M-2026-	4543	8/26/2026	55.00	
CHECK 2036	532403/ 537236	M-2026-	4544	8/26/2026	55.00	
CHECK 2036	532405/ 537238	M-2026-	4546	8/26/2026	55.00	
CHECK 891012	532426/ 537262	M-2026-	4547	8/27/2026	55.00	
CHECK 891014	532428/ 537264	M-2026-	4548	8/27/2026	55.00	
CHECK 891000	532429/ 537265	M-2026-	4549	8/27/2026	55.00	
CHECK 891004	532430/ 537266	M-2026-	4550	8/27/2026	55.00	
CHECK 890982	532431/ 537267	M-2026-	4551	8/27/2026	55.00	
CHECK 890984	532432/ 537268	M-2026-	4552	8/27/2026	55.00	
CHECK 8952009635	532433/ 537269	MV 26-	4690	8/27/2026	55.00	
CHECK 207925	532434/ 537270	M-2026-	4553	8/27/2026	55.00	
CHECK 0032963435	532435/ 537271	M-2026-	4554	8/27/2026	55.00	
CHECK 206350	532436/ 537272	M-2026-	4555	8/27/2026	55.00	
CHECK 206324	532437/ 537273	M-2026-	4556	8/27/2026	55.00	
CHECK 15602	532438/ 537274	M-2026-	4557	8/27/2026	55.00	
CHECK 090236	532441/ 537277	M-2026-	4559	8/27/2026	55.00	
CHECK 090236	532442/ 537278	M-2026-	4560	8/27/2026	55.00	
CHECK 090236	532448/ 537284	M-2026-	4561	8/27/2026	55.00	
CHECK 090236	532450/ 537286	M-2026-	4562	8/27/2026	55.00	
CHECK 090236	532451/ 537287	M-2026-	4563	8/27/2026	55.00	
CHECK 090236	532454/ 537289	M-2026-	4564	8/27/2026	55.00	
CHECK 090236	532455/ 537291	M-2026-	4565	8/27/2026	55.00	
CHECK 090236	532456/ 537292	M-2026-	4566	8/27/2026	55.00	

CONSTABLE: BROWN MIKE CONST		0510				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CHECK 090236	532457/ 537293	M-2026-	4567	8/27/2026	55.00	
CHECK 090236	532458/ 537294	M-2026-	4568	8/27/2026	55.00	
CHECK 090236	532459/ 537295	M-2026-	4569	8/27/2026	55.00	
CHECK 090236	532461/ 537297	M-2026-	4571	8/27/2026	55.00	
CHECK 090236	532462/ 537298	M-2026-	4572	8/27/2026	55.00	
CHECK 090236	532463/ 537299	M-2026-	4573	8/27/2026	55.00	
CHECK 090236	532465/ 537301	M-2026-	4575	8/27/2026	55.00	
CHECK 090236	532466/ 537302	M-2026-	4576	8/27/2026	55.00	
CHECK 0032958926	532486/ 537324	MV 26-	4706	8/27/2026	55.00	
CHECK 0032937494	532530/ 537374	MV 270-	334	8/27/2026	55.00	
CHECK 207609	532531/ 537376	M-2026-	4577	8/27/2026	55.00	
CHECK 207641	532533/ 537377	M-2026-	4578	8/27/2026	55.00	
CHECK 207505	532535/ 537379	M-2026-	4579	8/27/2026	55.00	
CHECK 15430	532538/ 537382	M-2026-	4580	8/27/2026	55.00	
CHECK 5526389437	532541/ 537383	M-2026-	4581	8/27/2026	55.00	
CHECK 894237	532542/ 537386	M-2026-	4582	8/27/2026	55.00	
CHECK 207531	532543/ 537387	M-2026-	4583	8/27/2026	55.00	
CHECK 207639	532544/ 537388	M-2026-	4584	8/27/2026	55.00	
CHECK 207315	532545/ 537389	M-2026-	4585	8/27/2026	55.00	
CHECK 206361	532546/ 537390	M-2026-	4586	8/27/2026	55.00	
CHECK 206272	532548/ 537392	M-2026-	4587	8/27/2026	55.00	
CHECK 862230	532550/ 537394	M-2026-	4588	8/27/2026	55.00	
CHECK 862215	532553/ 537397	M-2026-	4589	8/27/2026	55.00	
CHECK 207926	532556/ 537400	M-2026-	4591	8/27/2026	55.00	
CHECK 207509	532558/ 537402	M-2026-	4592	8/27/2026	55.00	
CHECK 208083	532560/ 537404	MV 26-	2507	8/27/2026	55.00	
CHECK 201582	532572/ 537416	M-2026-	4598	8/28/2026	55.00	
CHECK 205657	532574/ 537418	M-2026-	4599	8/28/2026	55.00	
CHECK 203227	532575/ 537419	M-2026-	4600	8/28/2026	55.00	
CHECK 205427	532576/ 537420	M-2026-	4601	8/28/2026	55.00	
CHECK 205425	532577/ 537421	M-2026-	4602	8/28/2026	55.00	
CHECK 191293	532578/ 537422	M-2026-	4603	8/28/2026	55.00	
CHECK 207635	532579/ 537423	M-2026-	4604	8/28/2026	55.00	
CHECK 207637	532580/ 537424	M-2026-	4605	8/28/2026	55.00	
CHECK 207321	532581/ 537425	M-2026-	4606	8/28/2026	55.00	
CHECK 207311	532582/ 537426	M-2026-	4607	8/28/2026	55.00	
CHECK 203353	532583/ 537427	M-2026-	4608	8/28/2026	55.00	
CHECK 891292	532584/ 537428	M-2026-	4609	8/28/2026	55.00	
CHECK 0000177660	532586/ 537430	M-2026-	4611	8/28/2026	55.00	
CHECK 201580	532587/ 537431	M-2026-	4612	8/28/2026	55.00	
CHECK 206282	532588/ 537432	M-2026-	4613	8/28/2026	55.00	
CHECK 206351	532589/ 537433	M-2026-	4614	8/28/2026	55.00	
CHECK 207643	532590/ 537434	M-2026-	4615	8/28/2026	55.00	
CHECK 894301	532591/ 537435	M-2026-	4616	8/28/2026	55.00	
CHECK 894303	532594/ 537438	M-2026-	4617	8/28/2026	55.00	
CHECK 1305368	532596/ 537440	M-2026-	4618	8/28/2026	55.00	
CHECK 15622	532597/ 537441	M-2026-	4619	8/28/2026	55.00	
CHECK 032155	532598/ 537442	M-2026-	4620	8/28/2026	55.00	
CHECK 206252	532599/ 537443	M-2026-	4621	8/28/2026	55.00	

CONSTABLE: BROWN MIKE CONST			0510				
Paid By	Receipt/Trans		Case#	Paid	Fee		
CHECK 206300	532600/	537444	M-2026-	4622	8/28/2026	55.00	
CHECK 206330	532601/	537445	M-2026-	4623	8/28/2026	55.00	
CHECK 894208	532602/	537446	M-2026-	4624	8/28/2026	55.00	
CHECK 207325	532638/	537499	M-2026-	4625	8/31/2026	55.00	
CHECK 207923	532639/	537500	M-2026-	4626	8/31/2026	55.00	
CHECK 876033	532640/	537501	M-2026-	4627	8/31/2026	55.00	
CHECK 44911	532641/	537502	M-2026-	4628	8/31/2026	55.00	
CHECK 44369	532643/	537504	M-2026-	4629	8/31/2026	55.00	
CHECK 44140	532644/	537505	M-2026-	4630	8/31/2026	55.00	
CHECK 206318	532645/	537506	M-2026-	4631	8/31/2026	55.00	
CHECK 206355	532646/	537507	M-2026-	4632	8/31/2026	55.00	
CHECK 207331	532647/	537508	M-2026-	4633	8/31/2026	55.00	
CHECK 207947	532648/	537509	M-2026-	4634	8/31/2026	55.00	
CHECK 894401	532649/	537510	M-2026-	4635	8/31/2026	55.00	
CHECK 892163	532650/	537511	M-2026-	4636	8/31/2026	55.00	
CHECK 889676	532651/	537512	M-2026-	4637	8/31/2026	55.00	
CHECK 882034	532652/	537513	M-2026-	4638	8/31/2026	55.00	
CHECK 201584	532653/	537514	M-2026-	4639	8/31/2026	55.00	
CHECK 207319	532654/	537515	-		8/31/2026	55.00	
CHECK 207319	532654/	537600	-		8/31/2026	-55.00	
CHECK 207319	532655/	537516	M-2026-	4640	8/31/2026	55.00	
CHECK 890916	532656/	537517	M-2026-	4641	8/31/2026	55.00	
CHECK 44367	532657/	537518	M-2026-	4642	8/31/2026	55.00	
CHECK 15604	532658/	537519	M-2026-	4643	8/31/2026	55.00	
CHECK 0000177359	532659/	537520	M-2026-	4644	8/31/2026	55.00	
CHECK 44368	532660/	537521	M-2026-	4645	8/31/2026	55.00	
CHECK 201374	532661/	537522	M-2026-	4646	8/31/2026	55.00	
CHECK 205603	532662/	537523	M-2026-	4647	8/31/2026	55.00	
CHECK 202349	532663/	537524	M-2026-	4648	8/31/2026	55.00	
CHECK 207513	532664/	537525	M-2026-	4649	8/31/2026	55.00	
CHECK 205506	532665/	537526	M-2026-	4650	8/31/2026	55.00	
CHECK 203346	532666/	537527	M-2026-	4651	8/31/2026	55.00	
CHECK 203252	532667/	537528	M-2026-	4652	8/31/2026	55.00	
CHECK 892174	532669/	537529	M-2026-	4653	8/31/2026	55.00	
CHECK 892010	532670/	537531	M-2026-	4654	8/31/2026	55.00	
CHECK 45048	532671/	537532	M-2026-	4655	8/31/2026	55.00	
CHECK 090194	532687/	537549	M-2026-	4658	8/31/2026	55.00	
CHECK 090194	532688/	537550	M-2026-	4659	8/31/2026	55.00	
CHECK 090194	532689/	537551	M-2026-	4660	8/31/2026	55.00	
CHECK 0032932618	532727/	537591	M-2026-	4661	9/ 1/2026	55.00	
CHECK 0032930686	532728/	537592	M-2026-	4662	9/ 1/2026	55.00	
CHECK 0032932434	532729/	537593	M-2026-	4663	9/ 1/2026	55.00	
CHECK 208289	532731/	537595	M-2026-	4665	9/ 1/2026	55.00	
CHECK 207633	532733/	537597	M-2026-	4667	9/ 1/2026	55.00	
CHECK 090233	532740/	537607	M-2026-	4668	9/ 1/2026	55.00	
CHECK 090233	532743/	537610	M-2026-	4670	9/ 1/2026	55.00	
CHECK 090233	532744/	537611	M-2026-	4671	9/ 1/2026	55.00	
CHECK 090233	532750/	537617	M-2026-	4677	9/ 1/2026	55.00	
CHECK 294508	532760/	537627	M-2026-	4688	9/ 1/2026	55.00	

CONSTABLE: BROWN MIKE CONST			0510				
Paid By	Receipt/Trans		Case#	Paid	Fee		
CHECK 207529	532761/	537628	M-2026-	4689	9/ 1/2026	55.00	
CHECK 207655	532762/	537629	M-2026-	4690	9/ 1/2026	55.00	
CHECK 199940	532763/	537630	M-2026-	4691	9/ 1/2026	55.00	
CHECK 200603	532764/	537631	M-2026-	4692	9/ 1/2026	55.00	
CHECK 896576	532765/	537632	M-2026-	4693	9/ 1/2026	55.00	
CHECK 0032935749	532766/	537633	M-2026-	4694	9/ 1/2026	55.00	
CHECK 896544	532767/	537634	M-2026-	4695	9/ 1/2026	55.00	
CHECK 0032930677	532768/	537635	M-2026-	4684	9/ 1/2026	55.00	
CHECK 0032938552	532770/	537637	M-2026-	4697	9/ 1/2026	55.00	
CHECK 896583	532771/	537638	M-2026-	4698	9/ 1/2026	55.00	
CHECK 207671	532772/	537639	M-2026-	4699	9/ 1/2026	55.00	
CHECK 894444	532774/	537641	M-2026-	4700	9/ 1/2026	55.00	
CHECK 0032951189	532776/	537643	M-2026-	4702	9/ 1/2026	55.00	
CHECK 18609	532779/	537646	M-2026-	4705	9/ 1/2026	55.00	
CHECK 207822	532780/	537647	M-2026-	4706	9/ 1/2026	55.00	
CHECK 207038	532782/	537649	M-2026-	4708	9/ 1/2026	55.00	
CHECK 0032938532	532783/	537650	M-2026-	4709	9/ 1/2026	55.00	
CHECK 0032933604	532784/	537651	M-2026-	4711	9/ 1/2026	55.00	
CHECK 2076317	532785/	537652	M-2026-	4710	9/ 1/2026	55.00	
CHECK 207824	532786/	537653	M-2026-	4712	9/ 1/2026	55.00	
CHECK 207615	532787/	537654	M-2026-	4713	9/ 1/2026	55.00	
CHECK 13683	532788/	537655	M-2026-	4714	9/ 1/2026	55.00	
CHECK 13683	532789/	537656	M-2026-	4715	9/ 1/2026	55.00	
CHECK 207044	532790/	537657	M-2026-	4716	9/ 1/2026	55.00	
CHECK 206326	532791/	537658	M-2026-	4717	9/ 1/2026	55.00	
CHECK 206322	532792/	537659	M-2026-	4718	9/ 1/2026	55.00	
CHECK 205474	532793/	537660	M-2026-	4719	9/ 1/2026	55.00	
CHECK 205675	532794/	537661	M-2026-	4720	9/ 1/2026	55.00	
CHECK 892034	532795/	537662	M-2026-	4721	9/ 1/2026	55.00	
CHECK 892136	532796/	537663	M-2026-	4722	9/ 1/2026	55.00	
CHECK 892032	532797/	537664	M-2026-	4723	9/ 1/2026	55.00	
CHECK 203082	532798/	537665	M-2026-	4724	9/ 1/2026	55.00	
CHECK 207058	532800/	537667	M-2026-	4725	9/ 1/2026	55.00	
CHECK 207631	532801/	537668	M-2026-	4726	9/ 1/2026	55.00	
CHECK 294495	532802/	537669	M-2026-	4727	9/ 1/2026	55.00	
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Totals for BROWN MIKE CONST						36755.00	
						=====	
						36755.00	
Report Totals						36755.00	

CONSTABLE: JUSTIN LANCASTER		0527				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CHECK 090134	530680/ 535366	M-2026-	3970	7/29/2026		55.00
CHECK 090134	530681/ 535367	M-2026-	3971	7/29/2026		55.00
CHECK 090134	530684/ 535370	M-2026-	3972	7/29/2026		55.00
CHECK 090134	530686/ 535372	M-2026-	3974	7/29/2026		55.00
CHECK 928865	530689/ 535375	M-2026-	3975	7/29/2026		55.00
CHECK 1619	530724/ 535410	MV 26-	2911	7/29/2026		55.00
CHECK 4006	530739/ 535425	MV 26-	3327	7/30/2026		55.00
CHECK 4580	530748/ 535434	MV 26-	4219	7/30/2026		55.00
CHECK 4581	530749/ 535435	MV 26-	4220	7/30/2026		55.00
CHECK 4583	530750/ 535436	MV 26-	4221	7/30/2026		55.00
CHECK 4578	530751/ 535437	MV 26-	4222	7/30/2026		55.00
CARD	530758/ 535445	MV 26-	3552	7/30/2026		55.00
CHECK 1110	530759/ 535446	MV 26-	3599	7/30/2026		55.00
CHECK 3993	530762/ 535449	MV 26-	3981	7/30/2026		55.00
CARD	530775/ 535467	MV 26-	4225	7/30/2026		55.00
CHECK 090140	530790/ 535482	M-2026-	4006	7/31/2026		55.00
CHECK 090140	530793/ 535485	M-2026-	4009	7/31/2026		55.00
CHECK 090140	530794/ 535486	M-2026-	4010	7/31/2026		55.00
CHECK 090140	530795/ 535487	M-2026-	4011	7/31/2026		55.00
CHECK 885025	530805/ 535497	M-2026-	4018	7/31/2026		55.00
M/O 5536887599	530822/ 535516	M-2026-	4033	7/31/2026		55.00
CHECK 3955457	530829/ 535523	M-2026-	4037	7/31/2026		55.00
CHECK 931298	530876/ 535571	MV 26-	4230	8/ 3/2026		55.00
CHECK 44370	530877/ 535572	MV 26-	2980	8/ 3/2026		55.00
CASH	530904/ 535599	MV 26-	4233	8/ 4/2026		55.00
CHECK 1835	530909/ 535604	MV 26-	4234	8/ 5/2026		60.00
CHECK 090155	530916/ 535611	M-2026-	4039	8/ 5/2026		55.00
CHECK 090155	530917/ 535612	M-2026-	4040	8/ 5/2026		55.00
CHECK 090155	530921/ 535616	M-2026-	4044	8/ 5/2026		55.00
CHECK 090155	530926/ 535621	M-2026-	4049	8/ 5/2026		55.00
CHECK 090155	530927/ 535622	M-2026-	4050	8/ 5/2026		55.00
CHECK 090155	530939/ 535635	M-2026-	4053	8/ 5/2026		55.00
CHECK 201923	530956/ 535654	M-2026-	4058	8/ 5/2026		55.00
CHECK 094542	530970/ 535668	MV 26-	4246	8/ 5/2026		55.00
CHECK 094542	530971/ 535669	MV 26-	4247	8/ 5/2026		55.00
CHECK 094542	530973/ 535671	MV 26-	4248	8/ 5/2026		55.00
CHECK 094542	530975/ 535673	MV 26-	4249	8/ 5/2026		55.00
CHECK 094542	530979/ 535676	MV 26-	4250	8/ 5/2026		55.00
CHECK 7779	530980/ 535678	M-2026-	4072	8/ 5/2026		55.00
CHECK 094542	530981/ 535679	MV 26-	4251	8/ 5/2026		55.00
CHECK 094542	530984/ 535683	MV 26-	4252	8/ 5/2026		60.00
CHECK 5760214201	530985/ 535682	M-2026-	4070	8/ 5/2026		55.00
CHECK 887760	530989/ 535687	M-2026-	4078	8/ 5/2026		55.00
CHECK 883527	530994/ 535692	M-2026-	4082	8/ 5/2026		55.00
CHECK 094542	530997/ 535695	MV 26-	4253	8/ 5/2026		60.00
CHECK 094542	530999/ 535697	MV 26-	4254	8/ 5/2026		60.00
CHECK 094542	531002/ 535699	MV 26-	4255	8/ 5/2026		60.00
CHECK 094542	531004/ 535702	MV 26-	4256	8/ 5/2026		65.00
CHECK 201929	531022/ 535718	M-2026-	4103	8/ 5/2026		55.00

CONSTABLE: JUSTIN LANCASTER		0527				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CHECK 15462	531033/ 535731	M-2026-	4116	8/ 5/2026	55.00	
CHECK 879560	531047/ 535745	M-2026-	4123	8/ 6/2026	55.00	
CHECK 888155	531057/ 535755	M-2026-	4128	8/ 6/2026	55.00	
CHECK 888555	531091/ 535789	MV 26-	2848	8/ 6/2026	55.00	
CHECK 1303278	531111/ 535817	MV 26-	4261	8/ 6/2026	55.00	
CHECK 1303277	531112/ 535818	MV 26-	4262	8/ 6/2026	55.00	
CHECK 1303272	531113/ 535819	MV 26-	4263	8/ 6/2026	55.00	
CHECK 010844	531124/ 535830	M-2026-	4137	8/ 6/2026	55.00	
CHECK 1304081	531146/ 535852	MV 26-	4270	8/ 7/2026	55.00	
CHECK 1303286	531155/ 535863	MV 26-	4275	8/ 7/2026	55.00	
CHECK 1296564	531156/ 535864	MV 248-	561	8/ 7/2026	55.00	
CHECK 1303283	531160/ 535869	MV 26-	4278	8/ 7/2026	55.00	
CHECK VV472	531173/ 535882	MV 26-	3919	8/ 7/2026	55.00	
CASH	531174/ 535883	MV 257-	450	8/ 7/2026	55.00	
CASH	531188/ 535897	MV 26-	4280	8/ 7/2026	55.00	
CHECK 0000116790	531215/ 535927	MV 26-	4286	8/10/2026	55.00	
CHECK 933069	531216/ 535928	MV 26-	4287	8/10/2026	55.00	
CHECK 9060	531226/ 535940	MV 26-	2497	8/10/2026	55.00	
CHECK 890957	531324/ 536086	M-2026-	4156	8/11/2026	55.00	
CHECK 201915	531329/ 536091	M-2026-	4161	8/11/2026	55.00	
CHECK 090162	531344/ 536106	M-2026-	4175	8/11/2026	55.00	
CHECK 090162	531345/ 536107	M-2026-	4176	8/11/2026	55.00	
CHECK 36986	531347/ 536110	MV 26-	4361	8/11/2026	60.00	
CHECK 36986	531348/ 536111	MV 26-	4362	8/11/2026	60.00	
CHECK 015157	531366/ 536130	M-2026-	4179	8/11/2026	55.00	
CHECK 887784	531372/ 536136	M-2026-	4194	8/11/2026	55.00	
CHECK 015082	531380/ 536144	M-2026-	4201	8/11/2026	55.00	
CHECK 015157	531384/ 536148	M-2026-	4203	8/11/2026	55.00	
CHECK 015082	531391/ 536155	M-2026-	4210	8/11/2026	55.00	
CHECK 015082	531393/ 536157	M-2026-	4212	8/11/2026	55.00	
CHECK 015082	531396/ 536160	M-2026-	4216	8/11/2026	55.00	
CHECK 203050	531443/ 536215	M-2026-	4225	8/12/2026	55.00	
CHECK 201546	531447/ 536219	M-2026-	4229	8/12/2026	55.00	
CHECK 1187	531450/ 536222	MV 26-	4372	8/12/2026	55.00	
CHECK 889791	531454/ 536227	M-2026-	4234	8/12/2026	55.00	
CHECK 203110	531471/ 536244	M-2026-	4244	8/12/2026	55.00	
CHECK 889502	531482/ 536255	M-2026-	4255	8/12/2026	55.00	
CHECK 1228	531488/ 536226	MV 26-	4373	8/12/2026	55.00	
CHECK 1227	531490/ 536262	MV 26-	4374	8/12/2026	55.00	
CHECK 1226	531491/ 536263	MV 26-	4375	8/12/2026	55.00	
CHECK 1225	531492/ 536264	MV 26-	4376	8/12/2026	55.00	
CHECK 1224	531493/ 536265	MV 26-	4377	8/12/2026	55.00	
CHECK 1223	531494/ 536266	MV 26-	4378	8/12/2026	55.00	
CHECK 1222	531495/ 536268	MV 26-	4379	8/12/2026	55.00	
CHECK 1221	531496/ 536269	MV 26-	4380	8/12/2026	55.00	
CHECK 1220	531497/ 536270	MV 26-	4381	8/12/2026	55.00	
CHECK 1219	531498/ 536271	MV 26-	4382	8/12/2026	55.00	
CHECK VV474	531499/ 536272	MV 26-	4383	8/12/2026	60.00	
CHECK VV474	531500/ 536273	MV 26-	4384	8/12/2026	55.00	

CONSTABLE: JUSTIN LANCASTER 0527

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK VV474	531501/ 536274 MV	26- 4385	8/12/2026	55.00
CHECK VV474	531502/ 536275 MV	26- 4386	8/12/2026	55.00
CHECK VV474	531503/ 536276 MV	26- 4387	8/12/2026	55.00
CHECK VV474	531504/ 536277 MV	26- 4388	8/12/2026	55.00
CHECK VV474	531505/ 536278 MV	26- 4389	8/12/2026	55.00
CHECK VV475	531506/ 536279 MV	26- 4390	8/12/2026	55.00
CHECK 015156	531510/ 536283 M-2026-	4264	8/12/2026	55.00
CHECK 874681	531534/ 536307 M-2026-	4286	8/12/2026	55.00
CHECK 890590	531539/ 536312 M-2026-	4291	8/12/2026	55.00
CHECK 891393	531541/ 536314 M-2026-	4293	8/12/2026	55.00
CHECK 890566	531551/ 536324 M-2026-	4303	8/12/2026	55.00
CHECK 890609	531554/ 536327 M-2026-	4306	8/12/2026	55.00
CHECK 891452	531558/ 536331 M-2026-	4310	8/12/2026	55.00
CHECK 015081	531566/ 536339 M-2026-	4318	8/12/2026	55.00
CHECK 0150811	531568/ 536341 M-2026-	4320	8/12/2026	55.00
CHECK 015081	531569/ 536342 M-2026-	4321	8/12/2026	55.00
CHECK 8952009555	531583/ 536358 MV	26- 4393	8/13/2026	55.00
CHECK 891518	531591/ 536368 MV	26- 4396	8/13/2026	55.00
CHECK 891538	531594/ 536371 MV	26- 4398	8/13/2026	55.00
CHECK 891528	531595/ 536372 MV	26- 4399	8/13/2026	55.00
CHECK 891526	531597/ 536374 MV	26- 4401	8/13/2026	55.00
CHECK 891531	531601/ 536378 MV	26- 4403	8/13/2026	55.00
CHECK 891530	531603/ 536381 MV	26- 4404	8/13/2026	55.00
CHECK 891522	531611/ 536391 MV	26- 4394	8/13/2026	55.00
CHECK 001589	531617/ 536396 MV	26- 2352	8/13/2026	55.00
CHECK 891524	531623/ 536402 MV	26- 4409	8/13/2026	55.00
CHECK 891535	531646/ 536425 MV	26- 4416	8/13/2026	55.00
CHECK 891258	531671/ 536450 MV	26- 3140	8/13/2026	55.00
CHECK 206653	531693/ 536472 MV	26- 1052	8/13/2026	55.00
CHECK 891271	531697/ 536482 MV	25- 3991	8/13/2026	55.00
CHECK 891282	531700/ 536485 MV	25- 2565	8/13/2026	55.00
CHECK 7714	531747/ 536537 MV	26- 4431	8/17/2026	55.00
CHECK 7715	531748/ 536538 MV	26- 4432	8/17/2026	55.00
CHECK 21779	531752/ 536542 MV	26- 4435	8/17/2026	55.00
CHECK 463	531759/ 536550 MV	26- 4439	8/17/2026	55.00
CHECK 462	531760/ 536551 MV	26- 4440	8/17/2026	55.00
CHECK 461	531762/ 536553 MV	26- 4441	8/17/2026	55.00
CHECK 460	531763/ 536554 MV	26- 4442	8/17/2026	55.00
CHECK 459	531764/ 536555 MV	26- 4443	8/17/2026	55.00
CHECK 458	531765/ 536556 MV	26- 4444	8/17/2026	55.00
CHECK 469	531766/ 536557 MV	26- 4445	8/17/2026	55.00
CHECK 484	531767/ 536559 MV	26- 4446	8/17/2026	55.00
CHECK 468	531769/ 536561 MV	26- 4447	8/17/2026	55.00
CHECK 467	531771/ 536563 MV	26- 4448	8/17/2026	55.00
CARD	531773/ 536565 MV	26- 3935	8/17/2026	55.00
CHECK 465	531774/ 536566 MV	26- 4449	8/17/2026	55.00
CHECK 464	531777/ 536569 MV	26- 4450	8/17/2026	55.00
CHECK 483	531779/ 536571 MV	26- 4451	8/17/2026	55.00
CHECK 471	531781/ 536573 MV	26- 4452	8/17/2026	55.00

CONSTABLE: JUSTIN LANCASTER 0527

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 470	531782/ 536574 MV	26- 4453	8/17/2026	55.00
CHECK 200374	531783/ 536575 M-2026-	4331	8/17/2026	55.00
CHECK 480	531784/ 536576 MV	26- 4454	8/17/2026	55.00
CHECK 479	531787/ 536580 MV	26- 4455	8/17/2026	55.00
CHECK 477	531790/ 536582 MV	26- 4456	8/17/2026	55.00
CHECK 476	531792/ 536584 MV	26- 4457	8/17/2026	55.00
CHECK 475	531793/ 536585 MV	26- 4458	8/17/2026	55.00
CHECK 474	531794/ 536586 MV	26- 4459	8/17/2026	55.00
CHECK 472	531797/ 536589 MV	26- 4460	8/17/2026	55.00
CHECK 473	531799/ 536591 MV	26- 4461	8/17/2026	55.00
CHECK 478	531800/ 536592 MV	26- 4462	8/17/2026	55.00
CHECK 481	531801/ 536593 MV	26- 4463	8/17/2026	55.00
CHECK 482	531802/ 536594 MV	26- 4010	8/17/2026	55.00
CHECK 779	531809/ 536602 MV	26- 4464	8/18/2026	55.00
CHECK 778	531810/ 536603 MV	26- 4465	8/18/2026	55.00
CHECK 777	531811/ 536604 MV	26- 4466	8/18/2026	55.00
CHECK 776	531812/ 536605 MV	26- 4467	8/18/2026	55.00
CARD	531817/ 536610 MV	26- 4468	8/18/2026	55.00
CARD	531818/ 536611 MV	26- 4469	8/18/2026	55.00
CARD	531819/ 536612 MV	26- 4470	8/18/2026	55.00
CARD	531820/ 536613 MV	26- 4471	8/18/2026	55.00
CARD	531821/ 536614 MV	26- 4473	8/18/2026	55.00
CARD	531822/ 536615 MV	26- 4472	8/18/2026	55.00
CARD	531823/ 536616 MV	26- 4474	8/18/2026	55.00
CARD	531824/ 536617 MV	26- 4475	8/18/2026	55.00
CARD	531825/ 536618 MV	26- 4476	8/18/2026	55.00
CARD	531826/ 536619 MV	26- 4477	8/18/2026	55.00
CARD	531827/ 536620 MV	26- 4479	8/18/2026	55.00
CARD	531828/ 536621 MV	26- 4481	8/18/2026	55.00
CARD	531830/ 536623 MV	26- 4480	8/18/2026	55.00
CARD	531831/ 536624 MV	26- 4478	8/18/2026	55.00
CARD	531832/ 536625 MV	26- 4482	8/18/2026	55.00
CASH	531840/ 536637 MV	26- 4483	8/18/2026	55.00
CHECK 4621	531845/ 536642 MV	26- 4484	8/19/2026	55.00
CHECK 4620	531846/ 536643 MV	26- 4485	8/19/2026	55.00
CHECK 4618	531847/ 536644 MV	26- 4486	8/19/2026	55.00
CHECK 4617	531848/ 536645 MV	26- 4487	8/19/2026	55.00
CHECK 4616	531849/ 536646 MV	26- 4488	8/19/2026	55.00
CHECK 4615	531850/ 536647 MV	26- 4489	8/19/2026	55.00
CHECK 4614	531851/ 536648 MV	26- 4490	8/19/2026	55.00
CHECK 4613	531852/ 536649 MV	26- 4491	8/19/2026	55.00
CHECK 4611	531853/ 536650 MV	26- 4492	8/19/2026	55.00
CHECK 4610	531854/ 536651 MV	26- 4493	8/19/2026	55.00
CHECK 4609	531856/ 536653 MV	26- 4494	8/19/2026	55.00
CHECK 4608	531858/ 536655 MV	26- 4497	8/19/2026	55.00
CHECK 205249	531860/ 536657 MV	26- 4499	8/19/2026	55.00
CHECK 4607	531861/ 536658 MV	26- 4500	8/19/2026	55.00
CHECK 205249	531862/ 536659 MV	26- 4501	8/19/2026	55.00
CHECK 4606	531866/ 536663 MV	26- 4502	8/19/2026	55.00

CONSTABLE: JUSTIN LANCASTER		0527					
Paid By	Receipt/Trans	Case#	Paid	Fee			
CHECK 4605	531867/ 536664	MV 26- 4503	8/19/2026	55.00			
CHECK 4604	531871/ 536668	MV 26- 4505	8/19/2026	55.00			
CHECK 4603	531874/ 536671	MV 26- 4508	8/19/2026	55.00			
CHECK 4602	531879/ 536677	MV 26- 4511	8/19/2026	55.00			
CHECK 44142	531882/ 536679	M-2026- 4348	8/19/2026	55.00			
CHECK 4601	531883/ 536680	MV 26- 4514	8/19/2026	55.00			
CHECK 205248	531885/ 536682	MV 26- 4517	8/19/2026	55.00			
CHECK 205248	531886/ 536683	MV 26- 4518	8/19/2026	55.00			
CHECK 4622	531887/ 536685	MV 26- 4516	8/19/2026	60.00			
CHECK 881575	531890/ 536688	M-2026- 4349	8/19/2026	55.00			
CHECK 21786	531893/ 536691	M-2026- 4352	8/19/2026	55.00			
CHECK 0527	531894/ 536692	MV 26- 4520	8/19/2026	55.00			
CHECK 205247	531896/ 536694	MV 26- 4521	8/19/2026	55.00			
CHECK 205247	531897/ 536695	MV 26- 4522	8/19/2026	55.00			
CHECK 14820	531902/ 536700	M-2026- 4355	8/19/2026	55.00			
CHECK 8952009573	531915/ 536713	MV 26- 4534	8/19/2026	55.00			
CHECK 880514	531920/ 536718	M-2026- 4362	8/19/2026	55.00			
CHECK 206266	531945/ 536743	M-2026- 4374	8/19/2026	55.00			
CHECK 3532	531953/ 536751	M-2026- 4381	8/19/2026	55.00			
CHECK 3532	531956/ 536754	M-2026- 4382	8/19/2026	55.00			
CHECK 3532	531957/ 536755	M-2026- 4383	8/19/2026	55.00			
CHECK 3532	531959/ 536757	M-2026- 4384	8/19/2026	55.00			
CHECK 3532	531960/ 536758	M-2026- 4385	8/19/2026	55.00			
CHECK 205245	531972/ 536771	MV 26- 4558	8/19/2026	55.00			
CHECK 77254	531973/ 536770	M-2026- 4391	8/19/2026	55.00			
CHECK 17170	531974/ 536772	M-2026- 4392	8/19/2026	55.00			
CHECK 205244	531983/ 536782	MV 26- 4561	8/19/2026	55.00			
CHECK 205244	531984/ 536783	MV 26- 4562	8/19/2026	55.00			
CHECK 205244	531986/ 536784	MV 26- 4563	8/19/2026	55.00			
CHECK 205244	531988/ 536786	MV 26- 4564	8/19/2026	55.00			
CHECK 205244	531990/ 536788	MV 26- 4565	8/19/2026	55.00			
CHECK 205244	531991/ 536789	MV 26- 4566	8/19/2026	55.00			
CHECK 205244	531992/ 536790	MV 26- 4567	8/19/2026	55.00			
CHECK 205244	531994/ 536792	MV 26- 4568	8/19/2026	55.00			
CHECK 205243	532010/ 536811	MV 26- 4570	8/19/2026	55.00			
CHECK 205243	532011/ 536812	MV 26- 4571	8/19/2026	55.00			
CHECK 205243	532012/ 536813	MV 26- 4572	8/19/2026	55.00			
CHECK 205243	532013/ 536814	MV 26- 4573	8/19/2026	55.00			
CHECK 205243	532014/ 536815	MV 26- 4574	8/19/2026	55.00			
CHECK 205243	532015/ 536816	MV 26- 4575	8/19/2026	55.00			
CHECK 1303123	532033/ 536834	MV 26- 4589	8/19/2026	55.00			
CHECK 1306124	532036/ 536837	MV 26- 4591	8/19/2026	55.00			
CHECK 0032972483	532058/ 536859	MV 26- 4601	8/20/2026	55.00			
CHECK 0032972492	532062/ 536863	MV 26- 4604	8/20/2026	55.00			
CHECK 0032970257	532067/ 536869	MV 26- 4607	8/20/2026	55.00			
CHECK 0032970265	532070/ 536872	MV 26- 4609	8/20/2026	55.00			
CHECK 0032944549	532073/ 536876	M-2026- 4411	8/20/2026	55.00			
CARD	532076/ 536879	MV 26- 4077	8/20/2026	55.00			
CARD	532078/ 536880	MV 26- 4071	8/20/2026	55.00			

CONSTABLE: JUSTIN LANCASTER 0527

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 090181	532082/ 536884	M-2026- 4415	8/20/2026	55.00
CARD	532084/ 536886	MV 26- 4126	8/20/2026	55.00
CARD	532086/ 536888	MV 26- 4123	8/20/2026	55.00
CHECK 090181	532087/ 536889	M-2026- 4418	8/20/2026	55.00
CHECK 090181	532088/ 536890	M-2026- 4419	8/20/2026	55.00
CHECK 201909	532102/ 536904	M-2026- 4430	8/20/2026	55.00
CHECK 884865	532106/ 536908	M-2026- 4434	8/20/2026	55.00
CHECK 294499	532112/ 536914	M-2026- 4439	8/20/2026	55.00
CHECK 894419	532114/ 536916	M-2026- 4441	8/20/2026	55.00
CHECK 203249	532137/ 536939	M-2026- 4460	8/20/2026	55.00
CHECK 4232	532154/ 536956	MV 26- 4613	8/21/2026	60.00
CHECK 4232	532155/ 536957	MV 26- 4614	8/21/2026	60.00
CHECK 4232	532156/ 536958	MV 26- 4615	8/21/2026	55.00
CHECK 4232	532157/ 536959	MV 26- 4616	8/21/2026	55.00
CHECK 8952009608	532189/ 537001	MV 26- 4622	8/21/2026	55.00
CHECK 094710	532196/ 537010	MV 26- 4626	8/21/2026	55.00
CHECK 094710	532197/ 537011	MV 26- 4627	8/21/2026	55.00
CHECK 094710	532199/ 537013	MV 26- 4629	8/21/2026	55.00
CHECK 094710	532200/ 537014	MV 26- 4631	8/21/2026	55.00
CHECK 094710	532201/ 537015	MV 26- 4632	8/21/2026	55.00
CHECK 094710	532202/ 537016	MV 26- 4633	8/21/2026	55.00
CHECK 094710	532203/ 537017	MV 26- 4634	8/21/2026	55.00
CHECK 094710	532204/ 537018	MV 26- 4635	8/21/2026	55.00
CHECK 44371	532213/ 537037	MV 26- 4643	8/21/2026	55.00
CHECK 1006	532215/ 537039	MV 26- 4644	8/21/2026	55.00
CHECK 207629	532228/ 537052	M-2026- 4485	8/21/2026	55.00
CHECK 206242	532235/ 537059	M-2026- 4492	8/21/2026	55.00
CHECK 015168	532240/ 537064	M-2026- 4496	8/21/2026	55.00
CHECK 015168	532241/ 537065	M-2026- 4497	8/21/2026	55.00
CHECK 015168	532243/ 537067	M-2026- 4499	8/21/2026	55.00
CHECK 015168	532246/ 537070	M-2026- 4502	8/21/2026	55.00
CHECK 207106	532251/ 537077	MV 269- 573	8/24/2026	55.00
CHECK 207105	532257/ 537084	MV 261- 168	8/24/2026	55.00
CARD	532269/ 537097	MV 26- 4065	8/24/2026	55.00
CARD	532270/ 537098	MV 26- 4647	8/24/2026	55.00
CARD	532271/ 537099	MV 26- 4648	8/24/2026	55.00
CARD	532272/ 537100	MV 26- 4649	8/24/2026	55.00
CARD	532273/ 537101	MV 26- 4646	8/24/2026	60.00
CARD	532274/ 537102	MV 26- 4650	8/24/2026	55.00
CARD	532275/ 537103	MV 26- 4652	8/24/2026	55.00
CARD	532276/ 537104	MV 26- 4651	8/24/2026	55.00
CARD	532277/ 537105	MV 26- 4653	8/24/2026	55.00
CARD	532278/ 537106	MV 26- 4654	8/24/2026	55.00
CARD	532279/ 537107	MV 26- 4656	8/24/2026	55.00
CARD	532280/ 537108	MV 26- 4655	8/24/2026	60.00
CARD	532281/ 537109	MV 26- 4657	8/24/2026	55.00
CARD	532282/ 537110	MV 26- 4658	8/24/2026	55.00
CARD	532283/ 537111	MV 26- 4659	8/24/2026	55.00
CARD	532284/ 537112	MV 26- 4660	8/24/2026	55.00

CONSTABLE: JUSTIN LANCASTER		0527					
Paid By	Receipt/Trans	Case#	Paid	Fee			
CARD	532285/ 537113	MV 26- 4662	8/24/2026	55.00			
CARD	532286/ 537114	MV 26- 4661	8/24/2026	60.00			
CARD	532287/ 537115	MV 26- 4663	8/24/2026	55.00			
CHECK 2918060	532308/ 537138	MV 26- 4672	8/25/2026	55.00			
CHECK 2918059	532309/ 537139	MV 26- 4673	8/25/2026	55.00			
CARD	532314/ 537144	MV 26- 4676	8/25/2026	55.00			
CARD	532334/ 537165	MV 26- 4677	8/25/2026	55.00			
CARD	532335/ 537166	MV 26- 4678	8/25/2026	55.00			
CARD	532336/ 537167	MV 26- 4679	8/25/2026	55.00			
CHECK 893379	532341/ 537172	MV 26- 4682	8/25/2026	55.00			
CHECK 100145516	532345/ 537176	MV 26- 4686	8/25/2026	55.00			
CHECK 100145518	532348/ 537180	MV 26- 4689	8/25/2026	55.00			
CHECK 43504	532376/ 537209	M-2026- 4517	8/26/2026	55.00			
CHECK 035906	532378/ 537211	M-2026- 4519	8/26/2026	55.00			
CHECK 207080	532386/ 537219	M-2026- 4527	8/26/2026	55.00			
CHECK 0032965491	532388/ 537221	M-2026- 4529	8/26/2026	55.00			
CHECK 0000177358	532391/ 537224	M-2026- 4532	8/26/2026	55.00			
CHECK 2036	532404/ 537237	M-2026- 4545	8/26/2026	55.00			
CARD	532415/ 537250	MV 26- 4388	8/26/2026	55.00			
CHECK 8482	532439/ 537275	M-2026- 4558	8/27/2026	55.00			
CHECK 090236	532464/ 537300	M-2026- 4574	8/27/2026	55.00			
CHECK 1229	532468/ 537305	MV 26- 4692	8/27/2026	55.00			
CHECK 2592	532473/ 537311	MV 26- 4697	8/27/2026	60.00			
CHECK 2592	532474/ 537312	MV 26- 4698	8/27/2026	60.00			
CHECK 2592	532475/ 537313	MV 26- 4699	8/27/2026	55.00			
CHECK 2592	532476/ 537314	MV 26- 4700	8/27/2026	55.00			
CHECK 094774	532489/ 537328	MV 26- 4709	8/27/2026	60.00			
CHECK 094774	532490/ 537329	MV 26- 4710	8/27/2026	60.00			
CHECK 094774	532492/ 537331	MV 26- 4711	8/27/2026	55.00			
CHECK 094774	532495/ 537334	MV 26- 4712	8/27/2026	55.00			
CHECK 094774	532496/ 537335	MV 26- 4713	8/27/2026	55.00			
CHECK 094774	532497/ 537336	MV 26- 4714	8/27/2026	55.00			
CHECK 094726	532498/ 537337	MV 26- 4715	8/27/2026	55.00			
CHECK 094726	532499/ 537338	MV 26- 4716	8/27/2026	55.00			
CHECK 094726	532500/ 537339	MV 26- 4717	8/27/2026	55.00			
CHECK 094726	532501/ 537340	MV 26- 4718	8/27/2026	55.00			
CHECK 094726	532504/ 537343	MV 26- 4720	8/27/2026	55.00			
CHECK 094726	532505/ 537344	MV 26- 4722	8/27/2026	55.00			
CHECK 094726	532506/ 537345	MV 26- 4723	8/27/2026	55.00			
CHECK 094726	532507/ 537346	MV 26- 4724	8/27/2026	55.00			
CHECK 094726	532508/ 537347	MV 26- 4725	8/27/2026	60.00			
CHECK 0032938820	532537/ 537381	MV 258- 469	8/27/2026	55.00			
CASH	532539/ 537384	MV 26- 4233	8/27/2026	55.00			
CHECK 3688	532540/ 537385	MV 26- 1140	8/27/2026	55.00			
CHECK 860793	532554/ 537398	M-2026- 4590	8/27/2026	55.00			
CHECK 15623	532567/ 537411	M-2026- 4593	8/28/2026	55.00			
CHECK 203021	532568/ 537412	M-2026- 4594	8/28/2026	55.00			
CHECK 207060	532569/ 537413	M-2026- 4595	8/28/2026	55.00			
CHECK 207059	532570/ 537414	M-2026- 4596	8/28/2026	55.00			

CONSTABLE: JUSTIN LANCASTER		0527				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CHECK 207062	532571/ 537415	M-2026- 4597	8/28/2026	55.00		
CHECK 884377	532585/ 537429	M-2026- 4610	8/28/2026	55.00		
CHECK 090194	532684/ 537546	M-2026- 4656	8/31/2026	55.00		
CHECK 090194	532685/ 537547	M-2026- 4657	8/31/2026	55.00		
CARD	532686/ 537548	MV 26- 4745	8/31/2026	55.00		
CHECK 0032939087	532730/ 537594	M-2026- 4664	9/ 1/2026	55.00		
CHECK 896556	532732/ 537596	M-2026- 4666	9/ 1/2026	55.00		
CHECK 5757021966	532734/ 537601	MV 270- 327	9/ 1/2026	55.00		
CHECK 090233	532741/ 537608	M-2026- 4669	9/ 1/2026	55.00		
CHECK 090233	532745/ 537612	M-2026- 4672	9/ 1/2026	55.00		
CHECK 090233	532746/ 537613	M-2026- 4673	9/ 1/2026	55.00		
CHECK 090233	532747/ 537614	M-2026- 4674	9/ 1/2026	55.00		
CHECK 090233	532748/ 537615	M-2026- 4675	9/ 1/2026	55.00		
CHECK 090233	532749/ 537616	M-2026- 4676	9/ 1/2026	55.00		
CHECK 090233	532752/ 537619	M-2026- 4679	9/ 1/2026	55.00		
CHECK 090240	532755/ 537622	M-2026- 4682	9/ 1/2026	55.00		
CHECK 090233	532756/ 537623	M-2026- 4683	9/ 1/2026	55.00		
CHECK 090233	532757/ 537624	M-2026- 4685	9/ 1/2026	55.00		
CHECK 896558	532769/ 537636	M-2026- 4696	9/ 1/2026	55.00		
CHECK 207665	532775/ 537642	M-2026- 4701	9/ 1/2026	55.00		
CHECK 0000177602	532777/ 537644	M-2026- 4703	9/ 1/2026	55.00		
CHECK 0032932521	532778/ 537645	M-2026- 4704	9/ 1/2026	55.00		
CHECK 0032932528	532781/ 537648	M-2026- 4707	9/ 1/2026	55.00		
Totals for JUSTIN LANCASTER				20235.00		
				20235.00		
Report Totals				20235.00		

CONSTABLE: JOHNNY SIMS CONST 0540

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 312	530690/ 535376 MV	26- 3493	7/29/2026	55.00
CHECK 213790	530761/ 535448 MV	26- 3774	7/30/2026	55.00
CHECK 213790	530761/ 535465 MV	26- 3774	7/30/2026	-55.00
CARD	530763/ 535450 MV	26- 3603	7/30/2026	55.00
CARD	530763/ 535455 MV	26- 3603	7/30/2026	-55.00
CARD	530766/ 535454 MV	26- 3604	7/30/2026	65.00
CARD	530766/ 535457 MV	26- 3604	7/30/2026	-65.00
CARD	530767/ 535458 MV	26- 3604	7/30/2026	55.00
CARD	530768/ 535459 MV	26- 3603	7/30/2026	65.00
CHECK 090140	530789/ 535481 M-2026-	4005	7/31/2026	55.00
CHECK 2054	530841/ 535535 MV	26- 3702	7/31/2026	55.00
CHECK 2055	530842/ 535536 MV	26- 3705	7/31/2026	55.00
CHECK 2057	530843/ 535537 MV	26- 3704	7/31/2026	55.00
CHECK 2056	530844/ 535538 MV	26- 3699	7/31/2026	55.00
CHECK 2060	530845/ 535539 MV	26- 3690	7/31/2026	55.00
CHECK 2060	530846/ 535540 MV	26- 3690	7/31/2026	10.00
CHECK 1750	530847/ 535542 MV	26- 3682	7/31/2026	60.00
CARD	530857/ 535552 MV	26- 4081	8/ 3/2026	55.00
CARD	530858/ 535553 MV	26- 4082	8/ 3/2026	55.00
CHECK 0032949855	530874/ 535569 MV	26- 4229	8/ 3/2026	55.00
CHECK 8878	530886/ 535581 MV	267- 49	8/ 3/2026	55.00
CHECK 8952009499	530912/ 535607 MV	26- 4237	8/ 5/2026	55.00
CHECK 090155	530915/ 535610 M-2026-	4038	8/ 5/2026	55.00
CARD	530949/ 535645 MV	26- 4239	8/ 5/2026	55.00
CARD	530949/ 535647 MV	26- 4239	8/ 5/2026	-55.00
CARD	530954/ 535652 MV	26- 4239	8/ 5/2026	60.00
CARD	530955/ 535653 MV	26- 4240	8/ 5/2026	55.00
CARD	530957/ 535655 MV	26- 4241	8/ 5/2026	60.00
CHECK 2516	530963/ 535661 MV	26- 4243	8/ 5/2026	55.00
CHECK 2516	530964/ 535662 MV	26- 4242	8/ 5/2026	55.00
CHECK 2496	530965/ 535663 MV	26- 4244	8/ 5/2026	55.00
CHECK 2496	530967/ 535665 MV	26- 4245	8/ 5/2026	55.00
M/O 5529585699	531008/ 535706 MV	26- 4257	8/ 5/2026	55.00
CHECK 100144775	531010/ 535708 M-2026-	4094	8/ 5/2026	55.00
CHECK 15420	531011/ 535709 MV	26- 3414	8/ 5/2026	55.00
CHECK 283740	531038/ 535736 M-2026-	4119	8/ 6/2026	55.00
CHECK 015140	531063/ 535761 M-2026-	4131	8/ 6/2026	55.00
CHECK 889860	531070/ 535768 MV	266- 132	8/ 6/2026	55.00
CHECK 888582	531086/ 535784 MV	25- 1968	8/ 6/2026	55.00
CHECK 205652	531128/ 535834 M-2026-	4139	8/ 6/2026	55.00
CHECK 1296318	531150/ 535857 MV	26- 1776	8/ 7/2026	55.00
CHECK 1296593	531153/ 535860 MV	25- 1379	8/ 7/2026	55.00
CHECK 7285	531168/ 535877 MV	26- 3491	8/ 7/2026	55.00
CHECK 890935	531182/ 535891 MV	25- 3016	8/ 7/2026	55.00
CHECK 8261	531208/ 535920 MV	26- 4281	8/ 7/2026	55.00
CHECK 7280	531211/ 535923 MV	26- 4282	8/10/2026	55.00
CHECK 7283	531212/ 535924 MV	26- 4283	8/10/2026	55.00
CHECK 7281	531213/ 535925 MV	26- 4284	8/10/2026	55.00
CHECK 0032930527	531214/ 535926 MV	26- 4285	8/10/2026	55.00

CONSTABLE: JOHNNY SIMS CONST				0540			
Paid By	Receipt/Trans		Case#	Paid	Fee		
CHECK 0032930297	531218/	535930 MV	26- 4289	8/10/2026	55.00		
CHECK 5767021738	531222/	535934 MV	271- 231	8/10/2026	55.00		
CHECK 139958	531229/	535944 MV	26- 4293	8/10/2026	60.00		
CHECK 139957	531230/	535945 MV	26- 4294	8/10/2026	60.00		
CHECK 139956	531231/	535946 MV	26- 4295	8/10/2026	60.00		
CHECK 139955	531232/	535947 MV	26- 4296	8/10/2026	60.00		
CHECK 139954	531233/	535948 MV	26- 4297	8/10/2026	60.00		
CHECK 139816	531234/	535949 MV	26- 4298	8/10/2026	55.00		
CHECK 139815	531235/	535950 MV	26- 4299	8/10/2026	55.00		
CHECK 139817	531236/	535951 MV	26- 4300	8/10/2026	55.00		
CHECK 139817	531236/	536072 MV	26- 4300	8/10/2026	-55.00		
CHECK 139819	531237/	535952 MV	26- 4301	8/10/2026	55.00		
CHECK 139820	531238/	535953 MV	26- 4302	8/10/2026	55.00		
CHECK 139821	531239/	535954 MV	26- 4303	8/10/2026	55.00		
CHECK 139952	531240/	535955 MV	26- 4304	8/10/2026	55.00		
CHECK 139947	531241/	535956 MV	26- 4305	8/10/2026	55.00		
CHECK 139951	531242/	535957 MV	26- 4306	8/10/2026	55.00		
CHECK 139950	531243/	535958 MV	26- 4307	8/10/2026	55.00		
CHECK 139949	531244/	535959 MV	26- 4308	8/10/2026	55.00		
CHECK 139948	531246/	535961 MV	26- 4309	8/10/2026	55.00		
CHECK 198617	531248/	535963 MV	26- 4310	8/10/2026	60.00		
CHECK 198616	531249/	535964 MV	26- 4311	8/10/2026	60.00		
CHECK 198615	531250/	535966 MV	26- 4312	8/10/2026	60.00		
CHECK 198915	531251/	535968 MV	26- 4313	8/10/2026	55.00		
CHECK 199065	531252/	535969 MV	26- 4314	8/10/2026	55.00		
CHECK 198914	531253/	535970 MV	26- 4315	8/10/2026	55.00		
CHECK 198913	531254/	535971 MV	26- 4316	8/10/2026	55.00		
CHECK 198912	531255/	535972 MV	26- 4317	8/10/2026	55.00		
CHECK 198911	531256/	535974 MV	26- 4318	8/10/2026	55.00		
CHECK 198984	531257/	535978 MV	26- 4319	8/10/2026	55.00		
CHECK 198985	531258/	535981 MV	26- 4320	8/10/2026	55.00		
CHECK 199067	531259/	535985 MV	26- 4321	8/10/2026	55.00		
CHECK 199066	531260/	535988 MV	26- 4322	8/10/2026	55.00		
CHECK 2037	531271/	536029 MV	26- 4324	8/10/2026	60.00		
CHECK 2037	531272/	536030 MV	26- 4325	8/10/2026	55.00		
CHECK 2037	531273/	536031 MV	26- 4326	8/10/2026	55.00		
CHECK 2037	531274/	536032 MV	26- 4327	8/10/2026	55.00		
CHECK 2037	531276/	536034 MV	26- 4328	8/10/2026	55.00		
CHECK 2037	531277/	536035 MV	26- 4330	8/10/2026	55.00		
CHECK 2037	531278/	536036 MV	26- 4331	8/10/2026	55.00		
CHECK 213816	531280/	536038 MV	26- 4329	8/10/2026	55.00		
CHECK 213802	531281/	536039 MV	26- 4332	8/10/2026	55.00		
CHECK 213803	531282/	536040 MV	26- 4333	8/10/2026	55.00		
CHECK 213804	531283/	536041 MV	26- 4334	8/10/2026	55.00		
CHECK 213805	531284/	536042 MV	26- 4335	8/10/2026	55.00		
CHECK 213806	531285/	536043 MV	26- 4336	8/10/2026	55.00		
CHECK 213807	531286/	536044 MV	26- 4337	8/10/2026	55.00		
CHECK 213471	531287/	536045 MV	26- 4338	8/10/2026	60.00		
CHECK 213808	531288/	536046 MV	26- 4339	8/10/2026	55.00		

CONSTABLE: JOHNNY SIMS CONST 0540

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 213809	531289/ 536047 MV	26- 4340	8/10/2026	55.00
CHECK 213473	531290/ 536048 MV	26- 4341	8/10/2026	60.00
CHECK 213811	531291/ 536049 MV	26- 4342	8/10/2026	55.00
CHECK 213812	531293/ 536051 MV	26- 4343	8/10/2026	55.00
CHECK 213813	531294/ 536052 MV	26- 4344	8/10/2026	55.00
CHECK 213814	531295/ 536053 MV	26- 4345	8/10/2026	55.00
CHECK 213870	531296/ 536054 MV	26- 4346	8/10/2026	55.00
CHECK 213815	531297/ 536055 MV	26- 4347	8/10/2026	55.00
CHECK 213861	531298/ 536057 MV	26- 4348	8/10/2026	55.00
CHECK 213862	531299/ 536058 MV	26- 4349	8/10/2026	55.00
CHECK 213863	531300/ 536059 MV	26- 4350	8/10/2026	55.00
CHECK 213864	531301/ 536060 MV	26- 4351	8/10/2026	55.00
CHECK 213865	531302/ 536061 MV	26- 4352	8/10/2026	55.00
CHECK 213866	531303/ 536062 MV	26- 4353	8/10/2026	55.00
CHECK 213867	531304/ 536063 MV	26- 4354	8/10/2026	55.00
CHECK 213869	531305/ 536064 MV	26- 4355	8/10/2026	55.00
CHECK 213472	531307/ 536066 MV	26- 4356	8/10/2026	60.00
CHECK 213871	531308/ 536067 MV	26- 4357	8/10/2026	55.00
CHECK 213810	531309/ 536068 MV	26- 4358	8/10/2026	55.00
CHECK 139814	531313/ 536073 MV	26- 4300	8/10/2026	55.00
CHECK 213868	531314/ 536074 MV	26- 4360	8/11/2026	55.00
CHECK 090162	531342/ 536104 M-2026-	4173	8/11/2026	55.00
CHECK 1605	531351/ 536115 MV	26- 3985	8/11/2026	55.00
CHECK 015082	531383/ 536147 M-2026-	4202	8/11/2026	55.00
CHECK 015082	531389/ 536153 M-2026-	4204	8/11/2026	55.00
CHECK 015082	531400/ 536165 M-2026-	4220	8/11/2026	55.00
CHECK 139945	531406/ 536174 MV	26- 4367	8/12/2026	55.00
CHECK 139946	531412/ 536181 MV	26- 4368	8/12/2026	55.00
CHECK 199064	531413/ 536182 MV	26- 4369	8/12/2026	55.00
CHECK 199063	531414/ 536183 MV	26- 4370	8/12/2026	55.00
CHECK 202559	531427/ 536198 MV	25- 3129	8/12/2026	55.00
CHECK 8841034289	531453/ 536225 M-2026-	4233	8/12/2026	55.00
CHECK 891899	531515/ 536289 M-2026-	4269	8/12/2026	55.00
CHECK 889497	531517/ 536290 M-2026-	4270	8/12/2026	55.00
CHECK 206348	531572/ 536346 M-2026-	4170	8/12/2026	55.00
CHECK 891517	531593/ 536370 MV	26- 4397	8/13/2026	55.00
CHECK 891527	531596/ 536373 MV	26- 4400	8/13/2026	55.00
CHECK 891521	531612/ 536389 MV	26- 4406	8/13/2026	55.00
CHECK 891534	531629/ 536408 MV	26- 4410	8/13/2026	55.00
CHECK 891616	531632/ 536411 MV	26- 4412	8/13/2026	55.00
CHECK 891525	531635/ 536414 MV	26- 4413	8/13/2026	55.00
CHECK 891536	531642/ 536422 MV	26- 4415	8/13/2026	55.00
CHECK 891264	531668/ 536447 MV	26- 3111	8/13/2026	55.00
CHECK 14684	531690/ 536469 MV	26- 3688	8/13/2026	55.00
CARD	531706/ 536493 MV	26- 4418	8/14/2026	55.00
CASH	531731/ 536520 MV	26- 4420	8/14/2026	55.00
CASH	531732/ 536521 MV	26- 4422	8/14/2026	55.00
CASH	531735/ 536524 MV	26- 4424	8/14/2026	55.00
CHECK 61077	531741/ 536531 MV	26- 4425	8/17/2026	55.00

CONSTABLE: JOHNNY SIMS CONST 0540

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 61076	531742/ 536532 MV	26- 4426	8/17/2026	55.00
CHECK 61078	531743/ 536533 MV	26- 4427	8/17/2026	55.00
CHECK 61079	531744/ 536534 MV	26- 4428	8/17/2026	55.00
CHECK 61080	531745/ 536535 MV	26- 4429	8/17/2026	55.00
CHECK 61081	531746/ 536536 MV	26- 4430	8/17/2026	55.00
CHECK 213872	531749/ 536539 MV	26- 4433	8/17/2026	55.00
CHECK 2138723	531750/ 536540 MV	26- 4434	8/17/2026	55.00
CHECK 9174	531754/ 536544 MV	26- 4437	8/17/2026	55.00
CHECK 889981	531775/ 536567 M-2026-	4327	8/17/2026	55.00
CHECK 205249	531855/ 536652 MV	26- 4495	8/19/2026	55.00
CHECK 205249	531857/ 536654 MV	26- 4496	8/19/2026	55.00
CHECK 205248	531870/ 536667 MV	26- 4506	8/19/2026	55.00
CHECK 205248	531873/ 536670 MV	26- 4507	8/19/2026	55.00
CHECK 205248	531876/ 536672 MV	26- 4509	8/19/2026	55.00
CHECK 205248	531877/ 536674 MV	26- 4510	8/19/2026	55.00
CHECK 205248	531881/ 536678 MV	26- 4513	8/19/2026	55.00
CHECK 205247	531898/ 536696 MV	26- 4523	8/19/2026	55.00
CHECK 205247	531899/ 536697 MV	26- 4524	8/19/2026	55.00
CHECK 205247	531901/ 536699 MV	26- 4525	8/19/2026	55.00
CHECK 205247	531906/ 536704 MV	26- 4529	8/19/2026	55.00
CHECK 205247	531907/ 536705 MV	26- 4530	8/19/2026	55.00
CHECK 8952009576	531908/ 536706 MV	26- 4528	8/19/2026	55.00
CHECK 8952009578	531923/ 536721 MV	26- 4535	8/19/2026	55.00
CHECK 8952009557	531925/ 536723 MV	26- 4536	8/19/2026	55.00
CHECK 205246	531926/ 536724 MV	26- 4537	8/19/2026	55.00
CHECK 205246	531928/ 536726 MV	26- 4539	8/19/2026	55.00
CHECK 205246	531931/ 536729 MV	26- 4541	8/19/2026	55.00
CHECK 205246	531932/ 536731 MV	26- 4542	8/19/2026	55.00
CHECK 205246	531934/ 536732 MV	26- 4544	8/19/2026	55.00
CHECK 205246	531940/ 536738 MV	26- 4545	8/19/2026	55.00
CHECK 205246	531941/ 536739 MV	26- 4546	8/19/2026	55.00
CHECK 205245	531955/ 536753 MV	26- 4550	8/19/2026	55.00
CHECK 205244	531982/ 536781 MV	26- 4560	8/19/2026	55.00
CASH	532009/ 536810 MV	26- 4569	8/19/2026	55.00
CHECK 205243	532016/ 536817 MV	26- 4576	8/19/2026	55.00
CHECK 205243	532017/ 536818 MV	26- 4577	8/19/2026	55.00
CHECK 205243	532018/ 536819 MV	26- 4578	8/19/2026	55.00
CHECK 205243	532019/ 536820 MV	26- 4579	8/19/2026	55.00
CHECK 323	532020/ 536821 MV	26- 4047	8/19/2026	55.00
CHECK 326	532023/ 536824 MV	26- 4580	8/19/2026	55.00
CHECK 325	532024/ 536825 MV	26- 4581	8/19/2026	55.00
CHECK 328	532025/ 536826 MV	26- 4582	8/19/2026	55.00
CHECK 321	532026/ 536827 MV	26- 4583	8/19/2026	55.00
CHECK 324	532027/ 536828 MV	26- 4584	8/19/2026	55.00
CHECK 322	532028/ 536829 MV	26- 4585	8/19/2026	55.00
CASH	532042/ 536843 MV	26- 4594	8/19/2026	55.00
CASH	532043/ 536844 MV	26- 4595	8/19/2026	55.00
CASH	532044/ 536845 MV	26- 4596	8/19/2026	55.00
CASH	532045/ 536846 MV	26- 4597	8/19/2026	55.00

CONSTABLE: JOHNNY SIMS CONST 0540

Paid By	Receipt/Trans	Case#	Paid	Fee
CASH	532046/ 536847 MV	26- 4598	8/19/2026	55.00
CASH	532047/ 536848 MV	26- 4599	8/19/2026	55.00
CHECK 7284	532054/ 536855 MV	26- 4600	8/20/2026	55.00
CHECK 0032972482	532059/ 536860 MV	26- 4602	8/20/2026	55.00
CHECK 0032970266	532061/ 536862 MV	26- 4603	8/20/2026	55.00
CHECK 0032972488	532064/ 536866 MV	26- 4605	8/20/2026	55.00
CHECK 0032970264	532068/ 536870 MV	26- 4608	8/20/2026	55.00
CHECK 090181	532085/ 536887 M-2026-	4417	8/20/2026	55.00
CASH	532095/ 536897 MV	26- 4611	8/20/2026	60.00
CHECK 885137	532104/ 536906 M-2026-	4432	8/20/2026	55.00
CHECK 1867	532153/ 536955 MV	26- 4612	8/20/2026	60.00
CARD	532182/ 536994 MV	26- 4620	8/21/2026	55.00
CHECK 14693	532210/ 537034 MV	26- 4639	8/21/2026	55.00
CHECK 14692	532211/ 537035 MV	26- 4640	8/21/2026	55.00
CHECK 14691	532212/ 537036 MV	26- 4641	8/21/2026	55.00
CHECK 0000116904	532214/ 537038 MV	26- 4642	8/21/2026	55.00
CHECK 8268	532218/ 537042 MV	26- 3989	8/21/2026	55.00
CASH	532291/ 537120 MV	26- 4014	8/24/2026	55.00
CHECK 1851	532297/ 537127 MV	26- 4666	8/25/2026	55.00
CHECK 1852	532303/ 537133 MV	26- 4668	8/25/2026	55.00
CHECK 1849	532305/ 537135 MV	26- 4669	8/25/2026	55.00
CHECK 1850	532306/ 537136 MV	26- 4670	8/25/2026	55.00
CHECK 1815	532307/ 537137 MV	26- 4671	8/25/2026	55.00
CASH	532311/ 537141 MV	26- 4675	8/25/2026	55.00
CHECK 879790	532323/ 537154 MV	210- 340	8/25/2026	55.00
CHECK 893452	532340/ 537171 MV	26- 4681	8/25/2026	55.00
CHECK 0032956290	532342/ 537173 MV	26- 4683	8/25/2026	55.00
CHECK 0032958922	532343/ 537174 MV	26- 4684	8/25/2026	55.00
CHECK 100145516	532347/ 537178 MV	26- 4688	8/25/2026	55.00
CHECK 891002	532364/ 537197 M-2026-	4504	8/26/2026	55.00
CHECK 1304886	532380/ 537213 M-2026-	4521	8/26/2026	55.00
CARD	532414/ 537248 MV	26- 4324	8/26/2026	60.00
CHECK 137933	532423/ 537258 MV	26- 4319	8/27/2026	55.00
CHECK 2592	532469/ 537307 MV	26- 4693	8/27/2026	60.00
CHECK 2592	532470/ 537308 MV	26- 4694	8/27/2026	60.00
CHECK 2592	532471/ 537309 MV	26- 4695	8/27/2026	55.00
CHECK 2592	532472/ 537310 MV	26- 4696	8/27/2026	55.00
CHECK 331	532477/ 537315 MV	26- 4701	8/27/2026	55.00
CHECK 0032958924	532485/ 537323 MV	26- 4705	8/27/2026	55.00
CHECK 44188	532487/ 537325 MV	26- 4707	8/27/2026	55.00
CHECK 44179	532488/ 537326 MV	26- 4708	8/27/2026	55.00
CHECK 12853	532502/ 537341 MV	26- 4719	8/27/2026	55.00
CHECK 12855	532503/ 537342 MV	26- 4721	8/27/2026	55.00
CARD	532511/ 537351 MV	26- 4726	8/27/2026	55.00
CHECK 12858	532512/ 537352 MV	26- 4727	8/27/2026	55.00
CHECK 12859	532513/ 537354 MV	26- 4728	8/27/2026	55.00
CHECK 207208	532514/ 537353 MV	269- 548	8/27/2026	55.00
CHECK 12848	532515/ 537356 MV	26- 4729	8/27/2026	55.00
CHECK 12861	532516/ 537357 MV	26- 4730	8/27/2026	55.00

CONSTABLE SETTLEMENT REPORT
FROM 7/29/2026 TO 9/ 1/2026

CONSTABLE: JOHNNY SIMS CONST		0540					
Paid By	Receipt/Trans	Case#	Paid	Fee			
CHECK 12852	532517/ 537358 MV	26- 4731	8/27/2026	55.00			
CHECK 12857	532520/ 537361 MV	26- 4732	8/27/2026	55.00			
CHECK 12860	532521/ 537363 MV	26- 4733	8/27/2026	55.00			
CHECK 8952009633	532522/ 537364 MV	26- 4734	8/27/2026	55.00			
CHECK 14730	532557/ 537401 MV	26- 4740	8/27/2026	55.00			
CHECK 2012	532629/ 537490 MV	26- 4743	8/28/2026	60.00			
CHECK 2012	532630/ 537491 MV	26- 4744	8/28/2026	60.00			
CASH	532683/ 537545 MV	26- 4257	8/31/2026	55.00			
CHECK 15422	532717/ 537581 MV	26- 4746	9/ 1/2026	55.00			
CHECK 3386	532718/ 537582 MV	26- 4747	9/ 1/2026	55.00			
CHECK 090233	532751/ 537618 M-2026-	4678	9/ 1/2026	55.00			
CHECK 090233	532753/ 537620 M-2026-	4680	9/ 1/2026	55.00			
CHECK 090233	532758/ 537625 M-2026-	4686	9/ 1/2026	55.00			
CHECK 090233	532759/ 537626 M-2026-	4687	9/ 1/2026	55.00			
				=====			
Totals for JOHNNY SIMS CONST				13770.00			
				=====			
				13770.00			
Report Totals				13770.00			

CONSTABLE: RICHARD JOHNSON

0538

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 100143693	530674/ 535360	M-2026- 3965	7/29/2026	55.00
CHECK 887895	530675/ 535361	M-2026- 3966	7/29/2026	55.00
CHECK 090134	530677/ 535363	M-2026- 3968	7/29/2026	55.00
CHECK 2020	530753/ 535440	MV 26- 4223	7/30/2026	55.00
CARD	530878/ 535573	MV 26- 4231	8/ 3/2026	55.00
CHECK 010844	531127/ 535832	M-2026- 4138	8/ 6/2026	55.00
CHECK 886401	531183/ 535892	MV 26- 2227	8/ 7/2026	55.00
CASH	531264/ 536022	MV 26- 4323	8/10/2026	60.00
CHECK 18773	531310/ 536069	MV 26- 4359	8/10/2026	60.00
CHECK 1193	531312/ 536071	MV 270- 162	8/10/2026	55.00
CHECK 206244	531320/ 536082	M-2026- 4152	8/11/2026	55.00
CHECK 015157	531371/ 536135	M-2026- 4192	8/11/2026	55.00
CHECK 015157	531375/ 536139	M-2026- 4196	8/11/2026	55.00
CHECK 2018	531379/ 536143	MV 26- 4365	8/11/2026	55.00
CHECK 015157	531382/ 536146	M-2026- 4199	8/11/2026	55.00
M/O 5542860421	531451/ 536223	M-2026- 4232	8/12/2026	55.00
CHECK 090174	531487/ 536260	M-2026- 4260	8/12/2026	55.00
CHECK 015156	531507/ 536280	M-2026- 4262	8/12/2026	55.00
CHECK 890622	531513/ 536286	M-2026- 4267	8/12/2026	55.00
CHECK 015081	531562/ 536335	M-2026- 4314	8/12/2026	55.00
CHECK 891520	531575/ 536349	MV 26- 4392	8/13/2026	55.00
CHECK 891523	531614/ 536393	MV 26- 4408	8/13/2026	55.00
CHECK 22460	531733/ 536522	MV 26- 4423	8/14/2026	55.00
CHECK 21780	531753/ 536543	MV 26- 4436	8/17/2026	55.00
CHECK 205249	531859/ 536656	MV 26- 4498	8/19/2026	55.00
CHECK 205248	531884/ 536681	MV 26- 4515	8/19/2026	55.00
CHECK 8952009553	531910/ 536708	MV 26- 4532	8/19/2026	55.00
CHECK 0032956600	531950/ 536748	MV 26- 4548	8/19/2026	55.00
CHECK 205245	531958/ 536756	MV 26- 4551	8/19/2026	55.00
CHECK 205245	531967/ 536765	MV 26- 4555	8/19/2026	55.00
CHECK 205245	531971/ 536769	MV 26- 4557	8/19/2026	55.00
CARD	532190/ 537002	MV 26- 4624	8/21/2026	55.00
CHECK 8952009539	532208/ 537028	MV 26- 4636	8/21/2026	55.00
CHECK 015168	532239/ 537063	M-2026- 4495	8/21/2026	55.00
CHECK 207121	532258/ 537086	MV 268- 310	8/24/2026	55.00
CHECK 104	532298/ 537128	MV 26- 4667	8/25/2026	55.00
CHECK 100145518	532349/ 537181	MV 26- 4689	8/25/2026	55.00
CHECK 5182	532547/ 537391	MV 26- 4735	8/27/2026	55.00
CHECK 5182	532549/ 537393	MV 26- 4736	8/27/2026	55.00
CHECK 5159	532551/ 537395	MV 26- 4737	8/27/2026	55.00
CHECK 5159	532552/ 537396	MV 26- 4738	8/27/2026	55.00
CHECK 090233	532754/ 537621	M-2026- 4681	9/ 1/2026	55.00
CHECK 8952009584	532799/ 537666	MV 26- 3609	9/ 1/2026	55.00

Totals for RICHARD JOHNSON

2375.00

Report Totals

2375.00

2375.00