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

MADISON COUNTY JUSTICE COURT

September 29, 2026

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORT
September 02, 2026 -SEPTEMBER 29,2026

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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	\$ 21235.00
CONSTABLE RICHARD TACO JOHNSON	\$ 2640.00
CONSTABLE JOHNNY SIMS	\$ 12960.00
CONSTABLE JUSTIN LANCASTER	\$ 13890.00

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: JOHNNY SIMS CONST 0540

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 100145125	532806/ 537673	M-2026- 4731	9/ 2/2026	55.00
CHECK 45044	532812/ 537679	MV 250- 213	9/ 2/2026	55.00
CHECK 1626	532832/ 537699	MV 26- 4749	9/ 2/2026	55.00
CHECK 090250	532849/ 537716	M-2026- 4752	9/ 2/2026	55.00
CHECK 090250	532863/ 537734	M-2026- 4758	9/ 2/2026	55.00
CHECK 0032994622	532917/ 537789	MV 26- 4756	9/ 3/2026	55.00
CHECK 0032994614	532918/ 537790	MV 26- 4757	9/ 3/2026	55.00
CHECK 0032994627	532920/ 537792	MV 26- 4759	9/ 3/2026	55.00
CHECK 0032962363	532957/ 537829	MV 26- 4763	9/ 3/2026	55.00
CHECK 899398	532958/ 537830	MV 26- 4764	9/ 3/2026	55.00
CHECK 898295	532961/ 537833	MV 26- 4767	9/ 3/2026	55.00
CHECK 898294	532963/ 537835	MV 26- 4769	9/ 3/2026	55.00
CHECK 898293	532968/ 537838	MV 26- 4771	9/ 3/2026	55.00
CHECK 898302	532970/ 537842	MV 26- 4775	9/ 3/2026	55.00
CHECK 898291	532971/ 537843	MV 26- 4776	9/ 3/2026	55.00
CHECK 898299	532976/ 537848	MV 26- 4780	9/ 3/2026	55.00
CHECK 898292	532979/ 537851	MV 26- 4781	9/ 3/2026	55.00
CHECK 090251	533003/ 537875	M-2026- 4831	9/ 4/2026	55.00
CHECK 090251	533013/ 537885	M-2026- 4841	9/ 4/2026	55.00
CHECK 1306336	533058/ 537930	MV 26- 4789	9/ 4/2026	55.00
CHECK 1306331	533060/ 537932	MV 26- 4791	9/ 4/2026	55.00
CHECK 14755	533068/ 537941	MV 26- 1727	9/ 4/2026	55.00
CHECK 9399	533073/ 537946	MV 26- 1153	9/ 4/2026	55.00
CHECK 14763	533074/ 537947	MV 26- 3684	9/ 4/2026	55.00
CHECK 713	533094/ 537967	MV 26- 4795	9/ 8/2026	60.00
CHECK 713	533096/ 537969	MV 26- 4796	9/ 8/2026	60.00
CHECK 14784	533109/ 537983	MV 26- 3691	9/ 8/2026	55.00
CHECK 006869	533114/ 537988	M-2026- 4884	9/ 8/2026	55.00
CHECK 100146296	533118/ 537992	M-2026- 4888	9/ 8/2026	55.00
CHECK 213991	533210/ 538084	MV 26- 4798	9/ 9/2026	55.00
CHECK 213475	533213/ 538086	MV 26- 4799	9/ 9/2026	60.00
CHECK 213903	533217/ 538091	MV 26- 4800	9/ 9/2026	55.00
CHECK 213902	533220/ 538094	MV 26- 4801	9/ 9/2026	55.00
CHECK 213901	533233/ 538105	MV 26- 4802	9/ 9/2026	55.00
CHECK 2139000	533235/ 538109	MV 26- 4803	9/ 9/2026	55.00
CHECK 213899	533237/ 538111	MV 26- 4804	9/ 9/2026	55.00
CHECK 213898	533241/ 538115	MV 26- 4805	9/ 9/2026	55.00
CHECK 213897	533245/ 538118	MV 26- 4806	9/ 9/2026	55.00
CHECK 090253	533246/ 538120	M-2026- 4946	9/ 9/2026	55.00
CHECK 213896	533247/ 538122	MV 26- 4807	9/ 9/2026	55.00
CHECK 213895	533252/ 538125	MV 26- 4808	9/ 9/2026	55.00
CHECK 213894	533255/ 538129	MV 26- 4809	9/ 9/2026	55.00
CHECK 213892	533257/ 538131	MV 26- 4810	9/ 9/2026	55.00
CHECK 090137	533260/ 538135	M-2026- 4952	9/ 9/2026	55.00
CHECK 213891	533261/ 538134	MV 26- 4811	9/ 9/2026	55.00
CHECK 213890	533264/ 538138	MV 26- 4812	9/ 9/2026	55.00
CHECK 198917	533292/ 538167	MV 26- 4814	9/ 9/2026	55.00
CHECK 213889	533293/ 538166	MV 26- 4813	9/ 9/2026	55.00
CHECK 213888	533296/ 538170	MV 26- 4815	9/ 9/2026	55.00

CONSTABLE: JOHNNY SIMS CONST 0540

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 199062	533297/ 538171 MV	26- 4816	9/ 9/2026	55.00
CHECK 213887	533298/ 538172 MV	26- 4817	9/ 9/2026	55.00
CHECK 199061	533299/ 538173 MV	26- 4818	9/ 9/2026	55.00
CHECK 213886	533300/ 538174 MV	26- 4819	9/ 9/2026	55.00
CHECK 213885	533301/ 538175 MV	26- 4820	9/ 9/2026	55.00
CHECK 213884	533302/ 538176 MV	26- 4821	9/ 9/2026	55.00
CHECK 213882	533303/ 538177 MV	26- 4822	9/ 9/2026	55.00
CHECK 213881	533304/ 538178 MV	26- 4823	9/ 9/2026	55.00
CHECK 213474	533305/ 538179 MV	26- 4824	9/ 9/2026	51.00
CHECK 213880	533306/ 538180 MV	26- 4825	9/ 9/2026	55.00
CHECK 213879	533308/ 538182 MV	26- 4826	9/ 9/2026	55.00
CHECK 213878	533309/ 538183 MV	26- 4827	9/ 9/2026	55.00
CHECK 213877	533310/ 538184 MV	26- 4828	9/ 9/2026	55.00
CHECK 213876	533311/ 538185 MV	26- 4829	9/ 9/2026	55.00
CHECK 213875	533312/ 538186 MV	26- 4830	9/ 9/2026	55.00
CHECK 213874	533313/ 538187 MV	26- 4831	9/ 9/2026	55.00
CHECK 199060	533316/ 538190 MV	26- 4832	9/ 9/2026	55.00
CHECK 197763	533317/ 538191 MV	26- 4833	9/ 9/2026	60.00
CHECK 199059	533318/ 538192 MV	26- 4834	9/ 9/2026	55.00
CHECK 199058	533319/ 538193 MV	26- 4835	9/ 9/2026	55.00
CHECK 199057	533320/ 538194 MV	26- 4836	9/ 9/2026	55.00
CHECK 199056	533321/ 538195 MV	26- 4837	9/ 9/2026	55.00
CHECK 199055	533322/ 538196 MV	26- 4838	9/ 9/2026	55.00
CHECK 198614	533323/ 538197 MV	26- 4839	9/ 9/2026	60.00
CHECK 198613	533324/ 538198 MV	26- 4840	9/ 9/2026	60.00
CHECK 199054	533325/ 538199 MV	26- 4841	9/ 9/2026	55.00
CHECK 198612	533326/ 538200 MV	26- 4842	9/ 9/2026	60.00
CHECK 199053	533327/ 538201 MV	26- 4843	9/ 9/2026	55.00
CHECK 199052	533328/ 538202 MV	26- 4844	9/ 9/2026	55.00
CHECK 199050	533329/ 538203 MV	26- 4845	9/ 9/2026	55.00
CHECK 199051	533330/ 538204 MV	26- 4846	9/ 9/2026	55.00
CHECK 199049	533331/ 538205 MV	26- 4847	9/ 9/2026	55.00
CHECK 213474	533341/ 538216 MV	26- 4824	9/ 9/2026	9.00
CHECK 139941	533351/ 538226 MV	26- 4849	9/10/2026	55.00
CHECK 140071	533352/ 538227 MV	26- 4850	9/10/2026	55.00
CHECK 139953	533353/ 538228 MV	26- 4851	9/10/2026	60.00
CHECK 139943	533354/ 538229 MV	26- 4852	9/10/2026	55.00
CHECK 139942	533355/ 538230 MV	26- 4853	9/10/2026	55.00
CHECK 140080	533356/ 538231 MV	26- 4854	9/10/2026	60.00
CHECK 139939	533357/ 538232 MV	26- 4855	9/10/2026	55.00
CHECK 139938	533358/ 538233 MV	26- 4856	9/10/2026	55.00
CHECK 139937	533359/ 538234 MV	26- 4857	9/10/2026	55.00
CHECK 139936	533360/ 538235 MV	26- 4858	9/10/2026	55.00
CHECK 139935	533361/ 538236 MV	26- 4859	9/10/2026	55.00
CHECK 139934	533362/ 538237 MV	26- 4860	9/10/2026	55.00
CHECK 139933	533363/ 538238 MV	26- 4861	9/10/2026	55.00
CHECK 140081	533364/ 538239 MV	26- 4862	9/10/2026	60.00
CHECK 139932	533365/ 538240 MV	26- 4863	9/10/2026	55.00
CHECK 139931	533366/ 538241 MV	26- 4864	9/10/2026	55.00

CONSTABLE SETTLEMENT REPORT
FROM 9/ 2/2026 TO 9/29/2026

CONSTABLE: JOHNNY SIMS CONST 0540

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 139930	533367/ 538242 MV	26- 4865	9/10/2026	55.00
CHECK 139929	533368/ 538243 MV	26- 4866	9/10/2026	55.00
CHECK 139928	533369/ 538244 MV	26- 4867	9/10/2026	55.00
CHECK 140060	533370/ 538245 MV	26- 4868	9/10/2026	55.00
CHECK 140061	533371/ 538246 MV	26- 4869	9/10/2026	55.00
CHECK 140062	533372/ 538247 MV	26- 4870	9/10/2026	55.00
CHECK 140063	533373/ 538248 MV	26- 4871	9/10/2026	55.00
CHECK 140064	533374/ 538249 MV	26- 4872	9/10/2026	55.00
CHECK 140082	533375/ 538251 MV	26- 4873	9/10/2026	60.00
CHECK 140084	533376/ 538252 MV	26- 4874	9/10/2026	60.00
CHECK 140084	533377/ 538253 MV	26- 4875	9/10/2026	60.00
CHECK 140067	533378/ 538254 MV	26- 4876	9/10/2026	55.00
CHECK 140068	533379/ 538255 MV	26- 4877	9/10/2026	55.00
CHECK 140069	533380/ 538256 MV	26- 4878	9/10/2026	55.00
CHECK 140070	533381/ 538257 MV	26- 4879	9/10/2026	55.00
CHECK 139944	533382/ 538258 MV	26- 4880	9/10/2026	55.00
CHECK 213992	533383/ 538259 MV	26- 4881	9/10/2026	55.00
CHECK 213893	533384/ 538260 MV	26- 4882	9/10/2026	55.00
CHECK 213883	533385/ 538261 MV	26- 4883	9/10/2026	55.00
CHECK 213904	533386/ 538262 MV	26- 4884	9/10/2026	55.00
CHECK 7282	533389/ 538265 MV	26- 4886	9/10/2026	55.00
CHECK 335	533411/ 538289 MV	26- 4583	9/11/2026	55.00
CHECK 336	533413/ 538291 MV	26- 4581	9/11/2026	55.00
CASH	533473/ 538358 MV	26- 4898	9/15/2026	60.00
CHECK 15425	533491/ 538376 MV	26- 4900	9/16/2026	55.00
CHECK 15427	533492/ 538377 MV	26- 4901	9/16/2026	55.00
CHECK 15426	533493/ 538378 MV	26- 4902	9/16/2026	55.00
CHECK 15421	533494/ 538379 MV	26- 4903	9/16/2026	55.00
CHECK 15423	533495/ 538380 MV	26- 4904	9/16/2026	55.00
CHECK 15424	533496/ 538381 MV	26- 4905	9/16/2026	55.00
CHECK 7289	533526/ 538413 MV	26- 4282	9/16/2026	55.00
CHECK 5502	533571/ 538459 MV	26- 4948	9/17/2026	55.00
CARD	533580/ 538468 MV	26- 4241	9/17/2026	55.00
CARD	533581/ 538469 MV	26- 4240	9/17/2026	55.00
CARD	533582/ 538470 MV	26- 4239	9/17/2026	55.00
CARD	533591/ 538478 MV	26- 4052	9/17/2026	55.00
CHECK 1862	533602/ 538490 MV	26- 4971	9/17/2026	55.00
CHECK 1863	533603/ 538491 MV	26- 4972	9/17/2026	55.00
CHECK 1866	533636/ 538524 MV	26- 4973	9/17/2026	55.00
CHECK 1865	533637/ 538525 MV	26- 4979	9/17/2026	55.00
CHECK 090282	533650/ 538539 M-2026-	4994	9/17/2026	55.00
CASH	533684/ 538573 MV	26- 4981	9/17/2026	55.00
CHECK 090276	533735/ 538626 M-2026-	5054	9/18/2026	55.00
CHECK 0032992392	533736/ 538627 MV	26- 4988	9/18/2026	55.00
CHECK 090276	533738/ 538629 M-2026-	5055	9/18/2026	55.00
CHECK 0032976605	533739/ 538630 MV	26- 4990	9/18/2026	55.00
CHECK 0032965415	533744/ 538635 MV	26- 4993	9/18/2026	55.00
CHECK 0032965414	533747/ 538638 MV	26- 4995	9/18/2026	55.00
CHECK 0032994634	533749/ 538640 MV	26- 4996	9/18/2026	55.00

CONSTABLE: JOHNNY SIMS CONST 0540

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 210044	533764/ 538655 MV 26-	5009	9/18/2026	55.00
CHECK 210044	533765/ 538656 MV 26-	5010	9/18/2026	55.00
CHECK 210043	533777/ 538668 MV 26-	5014	9/18/2026	55.00
CHECK 210043	533778/ 538669 MV 26-	5015	9/18/2026	55.00
CHECK 210043	533779/ 538670 MV 26-	5016	9/18/2026	55.00
CHECK 896126	533799/ 538691 MV 26-	5029	9/18/2026	55.00
CHECK 896123	533802/ 538694 MV 26-	5032	9/18/2026	55.00
CHECK 14827	533815/ 538709 MV 26-	4640	9/21/2026	55.00
CHECK 015194	533871/ 538766 M-2026-	5077	9/21/2026	55.00
CHECK 015197	533881/ 538776 M-2026-	5083	9/21/2026	55.00
CASH	533886/ 538782 MV 26-	5042	9/21/2026	55.00
CHECK 015197	533890/ 538786 M-2026-	5085	9/21/2026	55.00
CHECK 9673	533901/ 538797 MV 26-	5048	9/21/2026	55.00
CHECK 14833	533903/ 538799 MV 26-	5050	9/21/2026	55.00
CHECK 14832	533906/ 538802 MV 26-	5053	9/21/2026	55.00
CHECK 14834	533908/ 538804 MV 26-	5055	9/21/2026	55.00
CHECK 100146608	533922/ 538847 M-2026-	5098	9/22/2026	55.00
CHECK 090292	533923/ 538848 M-2026-	5099	9/22/2026	55.00
CASH	533924/ 538849 MV 26-	5058	9/22/2026	55.00
CHECK 090292	533926/ 538851 M-2026-	5101	9/22/2026	55.00
CHECK 090292	533932/ 538857 M-2026-	5107	9/22/2026	55.00
CHECK 12874	533938/ 538863 MV 26-	4730	9/22/2026	55.00
CHECK 173571	533947/ 538873 M-2026-	5110	9/22/2026	55.00
CHECK 9563	533963/ 538889 M-2026-	5125	9/22/2026	55.00
CARD	534015/ 538941 MV 26-	5081	9/23/2026	55.00
CHECK 7404	534021/ 538948 MV 26-	5083	9/23/2026	55.00
CHECK 2016	534075/ 539019 MV 26-	4743	9/24/2026	60.00
CARD	534092/ 539041 MV 26-	5087	9/25/2026	55.00
CHECK 100146933	534120/ 539070 MV 25-	3122	9/28/2026	55.00
CHECK 61209	534122/ 539072 MV 26-	4425	9/28/2026	55.00
CHECK 7412	534123/ 539073 MV 26-	4600	9/28/2026	55.00
CHECK 3388	534127/ 539077 MV 26-	4746	9/28/2026	55.00
CHECK 2685	534131/ 539081 MV 26-	5089	9/28/2026	60.00
CHECK 2685	534133/ 539083 MV 26-	5091	9/28/2026	60.00
CHECK 14841	534135/ 539086 MV 26-	5092	9/28/2026	55.00
CHECK 2685	534140/ 539091 MV 26-	5098	9/28/2026	55.00
CHECK 2685	534141/ 539092 MV 26-	5100	9/28/2026	55.00
CHECK 2685	534142/ 539093 MV 26-	5101	9/28/2026	55.00
CHECK 5276	534143/ 539094 MV 26-	5099	9/28/2026	55.00
CHECK 2685	534144/ 539095 MV 26-	5102	9/28/2026	55.00
CHECK 899817	534175/ 539127 MV 26-	5133	9/28/2026	55.00
CHECK 901136	534177/ 539129 MV 26-	1308	9/28/2026	55.00
CHECK 210727	534182/ 539134 MV 26-	5135	9/28/2026	55.00
CHECK 61073	534184/ 539136 MV 26-	5137	9/28/2026	55.00
CHECK 61072	534185/ 539137 MV 26-	5138	9/28/2026	55.00
CHECK 12875	534186/ 539138 MV 26-	4729	9/28/2026	55.00
CHECK 12887	534189/ 539141 MV 26-	5139	9/28/2026	55.00
CHECK 12885	534190/ 539142 MV 26-	5140	9/28/2026	55.00
CHECK 12884	534191/ 539143 MV 26-	5142	9/28/2026	55.00

CONSTABLE: JOHNNY SIMS CONST 0540

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 12881	534193/ 539145 MV	26- 5143	9/28/2026	55.00
CHECK 12880	534195/ 539147 MV	26- 5145	9/28/2026	55.00
CHECK 12883	534197/ 539149 MV	26- 5147	9/28/2026	55.00
CHECK 12876	534203/ 539155 MV	26- 5153	9/28/2026	55.00
CHECK 12876	534204/ 539156 MV	26- 5154	9/28/2026	55.00
CHECK 12877	534205/ 539157 MV	26- 5155	9/28/2026	55.00
CHECK 12878	534206/ 539158 MV	26- 5156	9/28/2026	55.00
CHECK 213993	534216/ 539168 MV	26- 5163	9/28/2026	55.00
CHECK 210731	534218/ 539170 MV	26- 5166	9/28/2026	55.00
CHECK 210731	534219/ 539171 MV	26- 5168	9/28/2026	55.00
CHECK 210730	534233/ 539185 MV	26- 5176	9/28/2026	55.00
CHECK 210730	534234/ 539186 MV	26- 5177	9/28/2026	55.00
CHECK 210730	534235/ 539187 MV	26- 5178	9/28/2026	55.00
CHECK 210730	534236/ 539188 MV	26- 5179	9/28/2026	55.00
CHECK 210729	534241/ 539193 MV	26- 5180	9/28/2026	55.00
CHECK 210729	534242/ 539194 MV	26- 5181	9/28/2026	55.00
CHECK 210729	534243/ 539195 MV	26- 5182	9/28/2026	55.00
CHECK 210729	534244/ 539196 MV	26- 5183	9/28/2026	55.00
CHECK 210732	534251/ 539203 MV	26- 5190	9/28/2026	55.00
CHECK 1500	534258/ 539210 MV	26- 5191	9/29/2026	55.00
CHECK 210728	534259/ 539211 MV	26- 5192	9/29/2026	55.00
CHECK 210728	534260/ 539212 MV	26- 5193	9/29/2026	55.00
CHECK 210728	534261/ 539213 MV	26- 5194	9/29/2026	55.00
CHECK 210728	534262/ 539214 MV	26- 5195	9/29/2026	55.00
CHECK 210728	534269/ 539221 MV	26- 5202	9/29/2026	55.00
CHECK 210728	534269/ 539223 MV	26- 5202	9/29/2026	-55.00
CHECK 210725	534270/ 539222 MV	26- 5203	9/29/2026	55.00
CHECK 210725	534271/ 539224 MV	26- 5202	9/29/2026	55.00
CHECK 210725	534275/ 539228 MV	26- 5207	9/29/2026	55.00
CHECK 210725	534276/ 539229 MV	26- 5208	9/29/2026	55.00
CHECK 210725	534277/ 539230 MV	26- 5209	9/29/2026	55.00
CHECK 210725	534278/ 539231 MV	26- 5210	9/29/2026	55.00
CHECK 210725	534279/ 539232 MV	26- 5211	9/29/2026	55.00
CHECK 210726	534288/ 539241 MV	26- 5218	9/29/2026	55.00
CHECK 210726	534289/ 539242 MV	26- 5219	9/29/2026	55.00
CHECK 210726	534290/ 539243 MV	26- 5220	9/29/2026	55.00
CHECK 210726	534291/ 539244 MV	26- 5221	9/29/2026	55.00
CHECK 001601	534306/ 539259 MV	26- 5223	9/29/2026	55.00
CHECK 001601	534307/ 539260 MV	26- 5224	9/29/2026	55.00
CHECK 001601	534308/ 539261 MV	26- 5225	9/29/2026	55.00
CHECK 001601	534310/ 539263 MV	26- 5227	9/29/2026	55.00
CHECK 001601	534310/ 539276 MV	26- 5227	9/29/2026	-55.00
CHECK 001600	534321/ 539277 MV	26- 5227	9/29/2026	55.00

Totals for JOHNNY SIMS CONST 12960.00

Report Totals 12960.00

CONSTABLE: JUSTIN LANCASTER		0527					
Paid By	Receipt/Trans	Case#	Paid	Fee			
CHECK 203254	532805/ 537672	M-2026- 4730	9/ 2/2026	55.00			
CHECK 206246	532822/ 537689	M-2026- 4734	9/ 2/2026	55.00			
CASH	532828/ 537695	MV 26- 4748	9/ 2/2026	55.00			
CHECK 208270	532836/ 537703	M-2026- 4739	9/ 2/2026	55.00			
CHECK 207052	532840/ 537707	M-2026- 4743	9/ 2/2026	55.00			
CHECK 090250	532848/ 537715	M-2026- 4751	9/ 2/2026	55.00			
CHECK 090250	532861/ 537732	M-2026- 4756	9/ 2/2026	55.00			
CHECK 10285	532867/ 537738	MV 26- 4750	9/ 2/2026	55.00			
CARD	532868/ 537739	MV 26- 4751	9/ 2/2026	55.00			
CHECK 090250	532870/ 537741	M-2026- 4760	9/ 2/2026	55.00			
CHECK 8952009679	532892/ 537763	MV 26- 4752	9/ 3/2026	55.00			
CHECK 206256	532901/ 537772	M-2026- 4777	9/ 3/2026	55.00			
CHECK 206247	532904/ 537775	M-2026- 4779	9/ 3/2026	55.00			
CHECK 0032994620	532919/ 537791	MV 26- 4758	9/ 3/2026	55.00			
CHECK 0032933597	532949/ 537821	M-2026- 4809	9/ 3/2026	55.00			
CHECK 0032962361	532954/ 537826	MV 26- 4761	9/ 3/2026	55.00			
CHECK 898298	532966/ 537839	MV 26- 4772	9/ 3/2026	55.00			
CHECK 898300	532967/ 537840	MV 26- 4773	9/ 3/2026	55.00			
CHECK 899397	532974/ 537846	MV 26- 4778	9/ 3/2026	55.00			
CHECK 898303	532980/ 537852	MV 26- 4782	9/ 3/2026	55.00			
CHECK 898390	532982/ 537854	MV 26- 4784	9/ 3/2026	55.00			
CHECK 090251	533001/ 537873	M-2026- 4829	9/ 4/2026	55.00			
CHECK 090251	533012/ 537884	M-2026- 4840	9/ 4/2026	55.00			
CHECK 207619	533017/ 537889	M-2026- 4845	9/ 4/2026	55.00			
CHECK 013509	533019/ 537891	M-2026- 4847	9/ 4/2026	55.00			
CHECK 001938	533021/ 537893	M-2026- 4849	9/ 4/2026	55.00			
CHECK 207651	533027/ 537899	M-2026- 4855	9/ 4/2026	55.00			
CHECK 015182	533046/ 537918	M-2026- 4873	9/ 4/2026	55.00			
CHECK 9321	533067/ 537940	MV 26- 2397	9/ 4/2026	55.00			
CHECK 207613	533113/ 537987	M-2026- 4883	9/ 8/2026	55.00			
CHECK 010861	533121/ 537995	M-2026- 4891	9/ 8/2026	55.00			
CHECK 207081	533126/ 538000	M-2026- 4896	9/ 8/2026	55.00			
CHECK 1479	533164/ 538038	M-2026- 4933	9/ 8/2026	55.00			
CHECK 15736	533222/ 538096	M-2026- 4935	9/ 9/2026	55.00			
CHECK 885055	533223/ 538097	M-2026- 4936	9/ 9/2026	55.00			
CHECK 090253	533251/ 538126	M-2026- 4948	9/ 9/2026	55.00			
CHECK 090253	533254/ 538128	M-2026- 4949	9/ 9/2026	55.00			
CHECK 090253	533256/ 538130	M-2026- 4950	9/ 9/2026	55.00			
CHECK 5767022001	533338/ 538213	M-2026- 4955	9/ 9/2026	55.00			
CHECK 5767021991	533339/ 538214	M-2026- 4956	9/ 9/2026	55.00			
CHECK 37009	533394/ 538270	MV 26- 4889	9/11/2026	60.00			
CHECK 37009	533395/ 538271	MV 26- 4890	9/11/2026	60.00			
CHECK 505	533396/ 538272	MV 26- 4459	9/11/2026	55.00			
CHECK 506	533397/ 538273	MV 26- 4452	9/11/2026	55.00			
CHECK 507	533399/ 538275	MV 26- 4447	9/11/2026	55.00			
CHECK 508	533400/ 538276	MV 26- 4443	9/11/2026	55.00			
CHECK 4553	533415/ 538293	MV 26- 4502	9/11/2026	55.00			
CHECK 4646	533418/ 538296	MV 26- 4484	9/11/2026	55.00			
CHECK 4530	533419/ 538297	MV 26- 4492	9/11/2026	55.00			

CONSTABLE: JUSTIN LANCASTER 0527

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 4612	533421/ 538299 MV	26- 4892	9/11/2026	55.00
CHECK 4619	533422/ 538300 MV	26- 4893	9/11/2026	55.00
CHECK 4582	533425/ 538303 MV	26- 4894	9/11/2026	55.00
CHECK 4579	533426/ 538304 MV	26- 4895	9/11/2026	55.00
CHECK 4623	533427/ 538306 MV	26- 4896	9/11/2026	55.00
CHECK VV479	533497/ 538382 MV	26- 4386	9/16/2026	55.00
CHECK VV479	533500/ 538385 MV	26- 4906	9/16/2026	55.00
CHECK VV479	533501/ 538386 MV	26- 4907	9/16/2026	55.00
CHECK VV479	533504/ 538389 MV	26- 4908	9/16/2026	55.00
CHECK VV479	533506/ 538390 MV	26- 4909	9/16/2026	55.00
CHECK VV479	533507/ 538392 MV	26- 4910	9/16/2026	55.00
CHECK VV479	533509/ 538394 MV	26- 4911	9/16/2026	60.00
CHECK VV479	533510/ 538395 MV	26- 4912	9/16/2026	55.00
CHECK VV479	533512/ 538397 MV	26- 4913	9/16/2026	55.00
CHECK 38760	533516/ 538402 MV	26- 4914	9/16/2026	55.00
CHECK 38777	533517/ 538403 MV	26- 4914	9/16/2026	5.00
CHECK 1230	533538/ 538426 MV	26- 4919	9/17/2026	55.00
CHECK 1231	533539/ 538427 MV	26- 4920	9/17/2026	55.00
CHECK 1232	533540/ 538428 MV	26- 4921	9/17/2026	55.00
CHECK 1233	533541/ 538429 MV	26- 4922	9/17/2026	55.00
CHECK 1256	533542/ 538430 MV	26- 4923	9/17/2026	55.00
CHECK 1257	533543/ 538431 MV	26- 4924	9/17/2026	55.00
CHECK 1258	533544/ 538432 MV	26- 4925	9/17/2026	55.00
CHECK 1259	533546/ 538434 MV	26- 4926	9/17/2026	55.00
CHECK 1260	533547/ 538435 MV	26- 4927	9/17/2026	55.00
CHECK 1261	533548/ 538436 MV	26- 4928	9/17/2026	55.00
CHECK 1262	533550/ 538438 MV	26- 4929	9/17/2026	55.00
CHECK 1263	533551/ 538439 MV	26- 4930	9/17/2026	55.00
CHECK 1265	533552/ 538440 MV	26- 4931	9/17/2026	55.00
CHECK 1264	533553/ 538441 MV	26- 4932	9/17/2026	55.00
CHECK 531	533554/ 538442 MV	26- 4933	9/17/2026	55.00
CHECK 532	533555/ 538443 MV	26- 4934	9/17/2026	55.00
CHECK 533	533556/ 538444 MV	26- 4935	9/17/2026	55.00
CHECK 534	533557/ 538445 MV	26- 4936	9/17/2026	55.00
CHECK 535	533558/ 538446 MV	26- 4937	9/17/2026	55.00
CHECK 536	533559/ 538447 MV	26- 4938	9/17/2026	55.00
CHECK 537	533560/ 538448 MV	26- 4939	9/17/2026	55.00
CHECK 538	533561/ 538449 MV	26- 4940	9/17/2026	55.00
CHECK 539	533563/ 538451 MV	26- 4941	9/17/2026	55.00
CHECK 0540	533565/ 538453 MV	26- 4942	9/17/2026	55.00
CHECK 542	533566/ 538454 MV	26- 4943	9/17/2026	55.00
CHECK 543	533567/ 538455 MV	26- 4944	9/17/2026	55.00
CHECK 544	533568/ 538456 MV	26- 4945	9/17/2026	55.00
CHECK 545	533572/ 538460 MV	26- 4949	9/17/2026	55.00
CHECK 546	533573/ 538461 MV	26- 4950	9/17/2026	55.00
CHECK 547	533574/ 538462 MV	26- 4951	9/17/2026	55.00
CHECK 548	533575/ 538463 MV	26- 4952	9/17/2026	55.00
CHECK 541	533576/ 538464 MV	26- 4953	9/17/2026	55.00
CHECK 552	533577/ 538465 MV	26- 4954	9/17/2026	55.00

CONSTABLE: JUSTIN LANCASTER 0527

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 553	533578/ 538466 MV	26- 4955	9/17/2026	55.00
CHECK 554	533579/ 538467 MV	26- 4956	9/17/2026	55.00
CHECK 4665	533583/ 538471 MV	26- 4957	9/17/2026	55.00
CHECK 4664	533584/ 538472 MV	26- 4958	9/17/2026	55.00
CHECK 4663	533585/ 538473 MV	26- 4959	9/17/2026	55.00
CHECK 4662	533586/ 538474 MV	26- 4960	9/17/2026	55.00
CHECK 4661	533587/ 538475 MV	26- 4961	9/17/2026	55.00
CHECK 4660	533588/ 538476 MV	26- 4962	9/17/2026	55.00
CHECK 4659	533590/ 538479 MV	26- 4963	9/17/2026	55.00
CHECK 4658	533594/ 538482 MV	26- 4964	9/17/2026	55.00
CHECK 4657	533595/ 538483 MV	26- 4965	9/17/2026	55.00
CHECK 4656	533596/ 538484 MV	26- 4966	9/17/2026	55.00
CHECK 4668	533597/ 538485 MV	26- 4967	9/17/2026	55.00
CHECK 4655	533598/ 538486 MV	26- 4968	9/17/2026	55.00
CHECK 4667	533599/ 538487 MV	26- 4969	9/17/2026	55.00
CHECK 4666	533600/ 538488 MV	26- 4970	9/17/2026	55.00
CHECK 780	533604/ 538492 MV	26- 4974	9/17/2026	55.00
CHECK 782	533605/ 538493 MV	26- 4975	9/17/2026	55.00
CHECK 783	533606/ 538494 MV	26- 4976	9/17/2026	55.00
CHECK 784	533608/ 538496 MV	26- 4977	9/17/2026	55.00
CHECK 785	533614/ 538502 MV	26- 4978	9/17/2026	55.00
CHECK 879494	533628/ 538516 M-2026-	4974	9/17/2026	55.00
CARD	533658/ 538547 MV	26- 4709	9/17/2026	65.00
CARD	533659/ 538548 MV	26- 4713	9/17/2026	55.00
CHECK 0032999075	533721/ 538612 MV	26- 4983	9/18/2026	55.00
CHECK 203258	533723/ 538614 M-2026-	5046	9/18/2026	55.00
CHECK 898988	533724/ 538615 M-2026-	5047	9/18/2026	55.00
CHECK 0032937417	533725/ 538616 M-2026-	5048	9/18/2026	55.00
CHECK 0032992396	533729/ 538620 MV	26- 4985	9/18/2026	55.00
CHECK 0032992393	533730/ 538621 MV	26- 4986	9/18/2026	55.00
CHECK 090276	533741/ 538632 M-2026-	5056	9/18/2026	55.00
CHECK 0032976599	533742/ 538633 MV	26- 4992	9/18/2026	55.00
CHECK 090276	533743/ 538634 M-2026-	5057	9/18/2026	55.00
CHECK 090276	533746/ 538637 M-2026-	5058	9/18/2026	55.00
CHECK 090276	533748/ 538639 M-2026-	5059	9/18/2026	55.00
CHECK 090276	533750/ 538642 M-2026-	5060	9/18/2026	55.00
CHECK 210045	533754/ 538645 MV	26- 4999	9/18/2026	55.00
CHECK 210044	533756/ 538647 MV	26- 5001	9/18/2026	55.00
CHECK 210044	533757/ 538648 MV	26- 5002	9/18/2026	55.00
CHECK 210044	533758/ 538649 MV	26- 5003	9/18/2026	55.00
CHECK 210044	533759/ 538650 MV	26- 5004	9/18/2026	55.00
CHECK 210044	533760/ 538651 MV	26- 5005	9/18/2026	55.00
CHECK 210044	533761/ 538652 MV	26- 5006	9/18/2026	55.00
CHECK 210044	533762/ 538653 MV	26- 5007	9/18/2026	55.00
CHECK 896064	533791/ 538683 MV	26- 5021	9/18/2026	55.00
CHECK 896062	533793/ 538685 MV	26- 5023	9/18/2026	55.00
CARD	533813/ 538707 MV	26- 5033	9/21/2026	55.00
CHECK 211625	533828/ 538722 MV	26- 1632	9/21/2026	55.00
CHECK 884241	533838/ 538732 M-2026-	5061	9/21/2026	55.00

CONSTABLE: JUSTIN LANCASTER		0527				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CHECK 896536	533847/ 538741	M-2026- 5068	9/21/2026	55.00		
CHECK 015195	533850/ 538744	M-2026- 5071	9/21/2026	55.00		
CHECK 10296	533851/ 538745	MV 26- 4750	9/21/2026	55.00		
CHECK 9672	533865/ 538759	MV 26- 5035	9/21/2026	55.00		
CHECK 9673	533870/ 538764	MV 26- 5036	9/21/2026	55.00		
CHECK 9673	533870/ 538765	MV 26- 5036	9/21/2026	-55.00		
CARD	533872/ 538767	MV 26- 5036	9/21/2026	55.00		
CHECK 015196	533874/ 538769	M-2026- 5079	9/21/2026	55.00		
CARD	533875/ 538770	MV 26- 5037	9/21/2026	55.00		
CHECK 015197	533876/ 538771	M-2026- 5080	9/21/2026	55.00		
CARD	533877/ 538772	MV 26- 5038	9/21/2026	55.00		
CARD	533880/ 538775	MV 26- 5039	9/21/2026	55.00		
CARD	533882/ 538777	MV 26- 5040	9/21/2026	55.00		
CARD	533883/ 538778	MV 26- 5041	9/21/2026	60.00		
CARD	533884/ 538780	MV 26- 5043	9/21/2026	60.00		
CARD	533885/ 538781	MV 26- 5044	9/21/2026	55.00		
CARD	533887/ 538783	MV 26- 5045	9/21/2026	60.00		
CARD	533888/ 538784	MV 26- 5046	9/21/2026	55.00		
CARD	533889/ 538785	MV 26- 5047	9/21/2026	55.00		
CARD	533894/ 538790	MV 26- 4715	9/21/2026	55.00		
CHECK 4271	533914/ 538810	MV 26- 5057	9/22/2026	55.00		
CHECK 090292	533927/ 538852	M-2026- 5102	9/22/2026	55.00		
CHECK 090292	533929/ 538854	M-2026- 5104	9/22/2026	55.00		
CHECK 090292	533930/ 538855	M-2026- 5105	9/22/2026	55.00		
CHECK 090292	533931/ 538856	M-2026- 5106	9/22/2026	55.00		
CHECK 090292	533933/ 538858	M-2026- 5108	9/22/2026	55.00		
CHECK 2312	533941/ 538866	MV 26- 5059	9/22/2026	55.00		
CHECK 2312	533942/ 538867	MV 26- 5060	9/22/2026	55.00		
CHECK 43734	533953/ 538879	M-2026- 5116	9/22/2026	55.00		
CHECK 0033000175	533957/ 538883	M-2026- 5120	9/22/2026	55.00		
CARD	533984/ 538910	MV 26- 5061	9/23/2026	55.00		
CARD	533985/ 538911	MV 26- 5064	9/23/2026	55.00		
CARD	533986/ 538912	MV 26- 5065	9/23/2026	55.00		
CARD	533988/ 538913	MV 26- 5066	9/23/2026	55.00		
CARD	533989/ 538914	MV 26- 5067	9/23/2026	55.00		
CARD	533990/ 538915	MV 26- 5068	9/23/2026	55.00		
CARD	533991/ 538916	MV 26- 5069	9/23/2026	55.00		
CARD	533993/ 538918	MV 26- 5071	9/23/2026	55.00		
CARD	533994/ 538919	MV 26- 5070	9/23/2026	55.00		
CARD	533995/ 538920	MV 26- 5072	9/23/2026	55.00		
CARD	533996/ 538921	MV 26- 5073	9/23/2026	55.00		
CARD	533997/ 538922	MV 26- 5074	9/23/2026	55.00		
CARD	533998/ 538923	MV 26- 5075	9/23/2026	55.00		
CARD	533999/ 538924	MV 26- 5076	9/23/2026	55.00		
CARD	534000/ 538925	MV 26- 5077	9/23/2026	55.00		
CHECK 3353	534011/ 538936	MV 26- 5078	9/23/2026	60.00		
CHECK 3353	534013/ 538939	MV 26- 5079	9/23/2026	60.00		
CHECK 3353	534014/ 538940	MV 26- 5080	9/23/2026	60.00		
CHECK 4256	534025/ 538952	MV 26- 5084	9/23/2026	55.00		

CONSTABLE: JUSTIN LANCASTER 0527

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 4256	534026/ 538953 MV	26- 5085	9/23/2026	55.00
CARD	534030/ 538957 MV	26- 5063	9/23/2026	55.00
CARD	534082/ 539026 MV	26- 5086	9/25/2026	55.00
CHECK 2685	534134/ 539084 MV	26- 5093	9/28/2026	60.00
CHECK 2685	534136/ 539087 MV	26- 5094	9/28/2026	60.00
CHECK 5276	534139/ 539090 MV	26- 5096	9/28/2026	55.00
CARD	534148/ 539099 MV	26- 5106	9/28/2026	55.00
CARD	534149/ 539100 MV	26- 5108	9/28/2026	55.00
CARD	534150/ 539102 MV	26- 5109	9/28/2026	55.00
CARD	534151/ 539101 MV	26- 5107	9/28/2026	55.00
CARD	534152/ 539103 MV	26- 5110	9/28/2026	55.00
CARD	534153/ 539104 MV	26- 5111	9/28/2026	55.00
CARD	534154/ 539105 MV	26- 5112	9/28/2026	55.00
CARD	534155/ 539106 MV	26- 5113	9/28/2026	55.00
CARD	534156/ 539107 MV	26- 5114	9/28/2026	55.00
CARD	534157/ 539108 MV	26- 5115	9/28/2026	55.00
CARD	534158/ 539109 MV	26- 5116	9/28/2026	55.00
CARD	534159/ 539110 MV	26- 5117	9/28/2026	55.00
CHECK 20155	534160/ 539111 MV	26- 5118	9/28/2026	55.00
CHECK 095197	534161/ 539112 MV	26- 5119	9/28/2026	55.00
CHECK 095197	534162/ 539113 MV	26- 5120	9/28/2026	55.00
CHECK 095197	534163/ 539114 MV	26- 5121	9/28/2026	55.00
CHECK 095197	534164/ 539115 MV	26- 5122	9/28/2026	55.00
CHECK 095197	534165/ 539116 MV	26- 5123	9/28/2026	55.00
CHECK 095197	534166/ 539117 MV	26- 5124	9/28/2026	55.00
CHECK 095197	534167/ 539118 MV	26- 5125	9/28/2026	55.00
CHECK 095197	534168/ 539119 MV	26- 5126	9/28/2026	55.00
CHECK 095197	534169/ 539120 MV	26- 5127	9/28/2026	60.00
CHECK 095197	534170/ 539121 MV	26- 5128	9/28/2026	60.00
CHECK 095197	534171/ 539122 MV	26- 5129	9/28/2026	60.00
CARD	534172/ 539123 MV	26- 5130	9/28/2026	55.00
CHECK 899816	534173/ 539124 MV	26- 5131	9/28/2026	55.00
CHECK 899815	534174/ 539125 MV	26- 5132	9/28/2026	55.00
CHECK 899791	534176/ 539128 MV	26- 5134	9/28/2026	55.00
CHECK 210727	534183/ 539135 MV	26- 5136	9/28/2026	55.00
CHECK 210727	534192/ 539144 MV	26- 5141	9/28/2026	55.00
CHECK 210727	534194/ 539146 MV	26- 5144	9/28/2026	55.00
CHECK 210727	534196/ 539148 MV	26- 5146	9/28/2026	55.00
CHECK 210727	534198/ 539150 MV	26- 5148	9/28/2026	55.00
CHECK 210727	534199/ 539151 MV	26- 5149	9/28/2026	55.00
CHECK 210727	534200/ 539152 MV	26- 5150	9/28/2026	55.00
CHECK 210727	534201/ 539153 MV	26- 5151	9/28/2026	55.00
CHECK 210727	534202/ 539154 MV	26- 5152	9/28/2026	55.00
CHECK 210731	534211/ 539163 MV	26- 5161	9/28/2026	55.00
CHECK 1266	534220/ 539172 MV	26- 5167	9/28/2026	55.00
CHECK 210730	534229/ 539181 MV	26- 5173	9/28/2026	55.00
CHECK 210729	534245/ 539197 MV	26- 5184	9/28/2026	55.00
CHECK 210729	534246/ 539198 MV	26- 5185	9/28/2026	55.00
CHECK 210728	534263/ 539215 MV	26- 5196	9/29/2026	55.00

CONSTABLE SETTLEMENT REPORT
FROM 9/ 2/2026 TO 9/29/2026

CONSTABLE: JUSTIN LANCASTER		0527					
Paid By	Receipt/Trans	Case#	Paid	Fee			
CHECK 210728	534264/ 539216 MV	26- 5197	9/29/2026	55.00			
CHECK 210728	534265/ 539217 MV	26- 5198	9/29/2026	55.00			
CHECK 210725	534272/ 539225 MV	26- 5204	9/29/2026	55.00			
CHECK 210725	534273/ 539226 MV	26- 5205	9/29/2026	55.00			
CHECK 210725	534274/ 539227 MV	26- 5206	9/29/2026	55.00			
CHECK 210726	534283/ 539236 MV	26- 5214	9/29/2026	55.00			
CHECK 210726	534285/ 539238 MV	26- 5215	9/29/2026	55.00			
CHECK 210726	534286/ 539239 MV	26- 5216	9/29/2026	55.00			
CHECK 210726	534287/ 539240 MV	26- 5217	9/29/2026	55.00			
				=====			
Totals for JUSTIN LANCASTER				13890.00			
				=====			
				13890.00			
Report Totals				13890.00			

CONSTABLE: BROWN MIKE CONST		0510				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CHECK 207063	532807/ 537674	M-2026-	4732	9/ 2/2026		55.00
CHECK 43770	532815/ 537682	MV 262-	535	9/ 2/2026		55.00
CHECK 1305669	532820/ 537687	MV 26-	3577	9/ 2/2026		55.00
CHECK 206285	532821/ 537688	M-2026-	4733	9/ 2/2026		55.00
CHECK 206245	532823/ 537690	M-2026-	4735	9/ 2/2026		55.00
CHECK 889766	532824/ 537691	M-2026-	4736	9/ 2/2026		55.00
CHECK 0032947163	532834/ 537701	M-2026-	4737	9/ 2/2026		55.00
CHECK 208269	532835/ 537702	M-2026-	4738	9/ 2/2026		55.00
CHECK 930844	532837/ 537704	M-2026-	4740	9/ 2/2026		55.00
CHECK 207333	532838/ 537705	M-2026-	4741	9/ 2/2026		55.00
CHECK 896300	532839/ 537706	M-2026-	4742	9/ 2/2026		55.00
CHECK 15770	532841/ 537708	M-2026-	4744	9/ 2/2026		55.00
CHECK 884284	532842/ 537709	M-2026-	4745	9/ 2/2026		55.00
CHECK 879453	532843/ 537710	M-2026-	4746	9/ 2/2026		55.00
CHECK 894424	532844/ 537711	M-2026-	4747	9/ 2/2026		55.00
CHECK 090250	532845/ 537712	M-2026-	4748	9/ 2/2026		55.00
CHECK 090250	532846/ 537713	M-2026-	4749	9/ 2/2026		55.00
CHECK 090250	532847/ 537714	M-2026-	4750	9/ 2/2026		55.00
CHECK 090250	532850/ 537717	M-2026-	4753	9/ 2/2026		55.00
CHECK 090250	532859/ 537730	M-2026-	4754	9/ 2/2026		55.00
CHECK 090250	532860/ 537731	M-2026-	4755	9/ 2/2026		55.00
CHECK 090250	532862/ 537733	M-2026-	4757	9/ 2/2026		55.00
CHECK 090250	532869/ 537740	M-2026-	4759	9/ 2/2026		55.00
CHECK 090250	532871/ 537742	M-2026-	4761	9/ 2/2026		55.00
CHECK 090250	532872/ 537743	M-2026-	4762	9/ 2/2026		55.00
CHECK 090250	532873/ 537744	M-2026-	4763	9/ 2/2026		55.00
CHECK 090250	532874/ 537745	M-2026-	4764	9/ 2/2026		55.00
CHECK 1305671	532882/ 537753	MV 26-	2928	9/ 3/2026		55.00
CHECK 206340	532884/ 537755	M-2026-	4765	9/ 3/2026		55.00
CHECK 206341	532885/ 537756	M-2026-	4766	9/ 3/2026		55.00
CHECK 206275	532886/ 537757	M-2026-	4767	9/ 3/2026		55.00
CHECK 206277	532887/ 537758	M-2026-	4768	9/ 3/2026		55.00
CHECK 203229	532888/ 537759	M-2026-	4769	9/ 3/2026		55.00
CHECK 202480	532890/ 537761	M-2026-	4770	9/ 3/2026		55.00
CHECK 890892	532894/ 537765	M-2026-	4771	9/ 3/2026		55.00
CHECK 876897	532895/ 537766	M-2026-	4772	9/ 3/2026		55.00
CHECK 206263	532896/ 537767	M-2026-	4773	9/ 3/2026		55.00
CHECK 889768	532897/ 537768	M-2026-	4774	9/ 3/2026		55.00
CHECK 206260	532898/ 537769	M-2026-	4775	9/ 3/2026		55.00
CHECK 206248	532899/ 537770	M-2026-	4776	9/ 3/2026		55.00
CHECK 206259	532903/ 537774	M-2026-	4778	9/ 3/2026		55.00
CHECK 205454	532905/ 537776	M-2026-	4780	9/ 3/2026		55.00
CHECK 206343	532906/ 537777	M-2026-	4781	9/ 3/2026		55.00
CHECK 206339	532907/ 537778	M-2026-	4782	9/ 3/2026		55.00
CHECK 0032967918	532913/ 537785	M-2026-	4783	9/ 3/2026		55.00
CHECK 15737	532914/ 537786	M-2026-	4784	9/ 3/2026		55.00
CHECK 15775	532915/ 537787	M-2026-	4785	9/ 3/2026		55.00
CHECK 15738	532916/ 537788	M-2026-	4786	9/ 3/2026		55.00
CHECK 203323	532922/ 537794	M-2026-	4787	9/ 3/2026		55.00

CONSTABLE: BROWN MIKE CONST 0510

Paid By	Receipt/Trans	Case#	Paid	Fee
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CHECK 205609	532924/ 537796	M-2026- 4789	9/ 3/2026	55.00
CHECK 203321	532925/ 537797	M-2026- 4790	9/ 3/2026	55.00
CHECK 15695	532926/ 537798	M-2026- 4791	9/ 3/2026	55.00
CHECK 876899	532928/ 537800	M-2026- 4793	9/ 3/2026	55.00
CHECK 207517	532930/ 537802	M-2026- 4794	9/ 3/2026	55.00
CHECK 207523	532932/ 537804	M-2026- 4795	9/ 3/2026	55.00
CHECK 207945	532933/ 537805	M-2026- 4796	9/ 3/2026	55.00
CHECK 894182	532934/ 537806	M-2026- 4797	9/ 3/2026	55.00
CHECK 206302	532935/ 537807	M-2026- 4798	9/ 3/2026	55.00
CHECK 206307	532936/ 537808	M-2026- 4799	9/ 3/2026	55.00
CHECK 206331	532937/ 537809	M-2026- 4800	9/ 3/2026	55.00
CHECK 206319	532938/ 537810	M-2026- 4801	9/ 3/2026	55.00
CHECK 206309	532939/ 537811	M-2026- 4802	9/ 3/2026	55.00
CHECK 207049	532940/ 537812	M-2026- 4803	9/ 3/2026	55.00
CHECK 207051	532941/ 537813	M-2026- 4804	9/ 3/2026	55.00
CHECK 208266	532942/ 537814	M-2026- 4805	9/ 3/2026	55.00
CHECK 208268	532943/ 537815	M-2026- 4806	9/ 3/2026	55.00
CHECK 207507	532944/ 537816	M-2026- 4807	9/ 3/2026	55.00
CHECK 0032951203	532946/ 537818	M-2026- 4808	9/ 3/2026	55.00
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CHECK 207521	532951/ 537823	M-2026- 4811	9/ 3/2026	55.00
CHECK 207519	532952/ 537824	M-2026- 4812	9/ 3/2026	55.00
CHECK 2480	532953/ 537825	M-2026- 4813	9/ 3/2026	55.00
CHECK 898297	532959/ 537831	MV 26- 4765	9/ 3/2026	55.00
CHECK 898296	532960/ 537832	MV 26- 4766	9/ 3/2026	55.00
CHECK 165	532962/ 537834	MV 26- 4768	9/ 3/2026	55.00
CHECK 165	532964/ 537836	MV 26- 4770	9/ 3/2026	60.00
CHECK 898301	532969/ 537841	MV 26- 4774	9/ 3/2026	55.00
CHECK 898304	532981/ 537853	MV 26- 4783	9/ 3/2026	55.00
CHECK 898474	532983/ 537855	MV 26- 4785	9/ 3/2026	55.00
CHECK 2480	532984/ 537856	M-2026- 4814	9/ 3/2026	55.00
CHECK 206262	532987/ 537859	M-2026- 4815	9/ 4/2026	55.00
CHECK 877293	532988/ 537860	M-2026- 4816	9/ 4/2026	55.00
CHECK 201495	532989/ 537861	M-2026- 4817	9/ 4/2026	55.00
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CHECK 203235	532991/ 537863	M-2026- 4819	9/ 4/2026	55.00
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CHECK 206345	532999/ 537871	M-2026- 4827	9/ 4/2026	55.00
CHECK 090251	533000/ 537872	M-2026- 4828	9/ 4/2026	55.00
CHECK 090251	533002/ 537874	M-2026- 4830	9/ 4/2026	55.00
CHECK 090251	533004/ 537876	M-2026- 4832	9/ 4/2026	55.00
CHECK 090251	533005/ 537877	M-2026- 4833	9/ 4/2026	55.00

CONSTABLE: BROWN MIKE CONST 0510

Paid By	Receipt/Trans	Case#	Paid	Fee
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CHECK 090251	533007/ 537879	M-2026- 4835	9/ 4/2026	55.00
CHECK 090251	533008/ 537880	M-2026- 4836	9/ 4/2026	55.00
CHECK 090251	533009/ 537881	M-2026- 4837	9/ 4/2026	55.00
CHECK 090251	533010/ 537882	M-2026- 4838	9/ 4/2026	55.00
CHECK 090251	533011/ 537883	M-2026- 4839	9/ 4/2026	55.00
CHECK 202794	533014/ 537886	M-2026- 4842	9/ 4/2026	55.00
CHECK 032160	533015/ 537887	M-2026- 4843	9/ 4/2026	55.00
CHECK 880726	533016/ 537888	M-2026- 4844	9/ 4/2026	55.00
CHECK 207041	533018/ 537890	M-2026- 4846	9/ 4/2026	55.00
CHECK 884288	533020/ 537892	M-2026- 4848	9/ 4/2026	55.00
CHECK 208275	533022/ 537894	M-2026- 4850	9/ 4/2026	55.00
CHECK 208274	533023/ 537895	M-2026- 4851	9/ 4/2026	55.00
CHECK 204045	533024/ 537896	M-2026- 4852	9/ 4/2026	55.00
CHECK 894286	533025/ 537897	M-2026- 4853	9/ 4/2026	55.00
CHECK 207649	533026/ 537898	M-2026- 4854	9/ 4/2026	55.00
CHECK 207048	533028/ 537900	M-2026- 4856	9/ 4/2026	55.00
CHECK 896324	533030/ 537902	M-2026- 4858	9/ 4/2026	55.00
CHECK 13669	533031/ 537903	M-2026- 4859	9/ 4/2026	55.00
CHECK 200803	533032/ 537904	M-2026- 4860	9/ 4/2026	55.00
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CHECK 207335	533034/ 537906	M-2026- 4862	9/ 4/2026	55.00
CHECK 8817049987	533035/ 537907	M-2026- 4863	9/ 4/2026	55.00
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CHECK 015182	533044/ 537916	M-2026- 4871	9/ 4/2026	55.00
CHECK 015182	533045/ 537917	M-2026- 4872	9/ 4/2026	55.00
CHECK 015182	533047/ 537919	M-2026- 4874	9/ 4/2026	55.00
CHECK 015182	533048/ 537920	M-2026- 4875	9/ 4/2026	55.00
CHECK 015183	533049/ 537921	M-2026- 4876	9/ 4/2026	55.00
CHECK 015183	533050/ 537922	M-2026- 4877	9/ 4/2026	55.00
CHECK 015183	533051/ 537923	M-2026- 4878	9/ 4/2026	55.00
CHECK 015183	533052/ 537924	M-2026- 4879	9/ 4/2026	55.00
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CHECK 015183	533054/ 537926	M-2026- 4881	9/ 4/2026	55.00
CHECK 1306332	533056/ 537928	MV 26- 4787	9/ 4/2026	55.00
CHECK 1306333	533057/ 537929	MV 26- 4788	9/ 4/2026	55.00
CHECK 1306335	533059/ 537931	MV 26- 4790	9/ 4/2026	55.00
CHECK 1306334	533061/ 537933	MV 26- 4792	9/ 4/2026	55.00
CHECK 1307696	533062/ 537934	MV 26- 4793	9/ 4/2026	55.00
CHECK 45556	533077/ 537950	MV 26- 2980	9/ 4/2026	55.00
CHECK 7449	533101/ 537975	MV 26- 4797	9/ 8/2026	55.00
CHECK 9401	533112/ 537986	M-2026- 4882	9/ 8/2026	55.00
CHECK 208272	533115/ 537989	M-2026- 4885	9/ 8/2026	55.00
CHECK 25134	533116/ 537990	M-2026- 4886	9/ 8/2026	55.00

CONSTABLE: BROWN MIKE CONST		0510					
Paid By	Receipt/Trans	Case#	Paid	Fee			
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CHECK 25129	533119/ 537993	M-2026-	4889	9/ 8/2026		55.00	
CHECK 25132	533120/ 537994	M-2026-	4890	9/ 8/2026		55.00	
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CHECK 45035	533123/ 537997	M-2026-	4893	9/ 8/2026		55.00	
CHECK 202333	533124/ 537998	M-2026-	4894	9/ 8/2026		55.00	
CHECK 207511	533125/ 537999	M-2026-	4895	9/ 8/2026		55.00	
CHECK 207057	533127/ 538001	M-2026-	4897	9/ 8/2026		55.00	
CHECK 208273	533128/ 538002	M-2026-	4898	9/ 8/2026		55.00	
CHECK 43595	533129/ 538003	M-2026-	4899	9/ 8/2026		55.00	
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CHECK 208271	533131/ 538005	M-2026-	4901	9/ 8/2026		55.00	
CHECK 898805	533132/ 538006	M-2026-	4902	9/ 8/2026		55.00	
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CHECK 207820	533136/ 538010	M-2026-	4906	9/ 8/2026		55.00	
CHECK 15772	533137/ 538011	M-2026-	4907	9/ 8/2026		55.00	
CHECK 1307621	533138/ 538012	M-2026-	4908	9/ 8/2026		55.00	
CHECK 894366	533139/ 538013	M-2026-	4909	9/ 8/2026		55.00	
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CHECK 0032973029	533142/ 538016	M-2026-	4912	9/ 8/2026		55.00	
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CHECK 207921	533144/ 538018	M-2026-	4914	9/ 8/2026		55.00	
CHECK 208563	533145/ 538019	M-2026-	4915	9/ 8/2026		55.00	
CHECK 208262	533146/ 538020	M-2026-	4916	9/ 8/2026		55.00	
CHECK 896285	533147/ 538021	M-2026-	4917	9/ 8/2026		55.00	
CHECK 892116	533148/ 538022	M-2026-	4918	9/ 8/2026		55.00	
CHECK 032183	533149/ 538023	M-2026-	4919	9/ 8/2026		55.00	
CHECK 0032935722	533150/ 538024	M-2026-	4920	9/ 8/2026		55.00	
CHECK 894268	533151/ 538025	M-2026-	4921	9/ 8/2026		55.00	
CHECK 896328	533153/ 538027	M-2026-	4922	9/ 8/2026		55.00	
CHECK 0032947374	533154/ 538028	M-2026-	4923	9/ 8/2026		55.00	
CHECK 207621	533155/ 538029	M-2026-	4924	9/ 8/2026		55.00	
CHECK 207818	533156/ 538030	M-2026-	4925	9/ 8/2026		55.00	
CHECK 203331	533157/ 538031	M-2026-	4926	9/ 8/2026		55.00	
CHECK 202329	533158/ 538032	M-2026-	4927	9/ 8/2026		55.00	
CHECK 15606	533159/ 538033	M-2026-	4928	9/ 8/2026		55.00	
CHECK 206291	533160/ 538034	M-2026-	4929	9/ 8/2026		55.00	
CHECK 15605	533161/ 538035	M-2026-	4930	9/ 8/2026		55.00	
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CHECK 202345	533230/ 538104	M-2026-	4941	9/ 9/2026		55.00	
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CONSTABLE: BROWN MIKE CONST			0510				
Paid By	Receipt/Trans	Case#	Paid	Fee			
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CHECK 892116	533243/	538117 M-2026-	4945 9/ 9/2026	55.00			
CHECK 090253	533249/	538123 M-2026-	4947 9/ 9/2026	55.00			
CHECK 5767022003	533337/	538212 M-2026-	4954 9/ 9/2026	55.00			
CHECK 1307414	533440/	538323 MV 25-	2677 9/14/2026	55.00			
CHECK 885064	533607/	538495 M-2026-	4957 9/17/2026	55.00			
CHECK 20889	533609/	538497 M-2026-	4958 9/17/2026	55.00			
CHECK 20889	533610/	538498 M-2026-	4959 9/17/2026	55.00			
CHECK 2088	533611/	538499 M-2026-	4960 9/17/2026	55.00			
CHECK 208382	533612/	538500 M-2026-	4961 9/17/2026	55.00			
CHECK 208383	533613/	538501 M-2026-	4962 9/17/2026	55.00			
CHECK 207054	533615/	538503 M-2026-	4963 9/17/2026	55.00			
CHECK 207053	533616/	538504 M-2026-	4964 9/17/2026	55.00			
CHECK 3545	533617/	538505 M-2026-	4965 9/17/2026	55.00			
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CHECK 0032949702	533646/	538535 M-2026-	4987 9/17/2026	55.00			
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CHECK 8167	533651/	538540 M-2026-	4993 9/17/2026	55.00			
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CHECK 8177	533653/	538542 M-2026-	4995 9/17/2026	55.00			
CHECK 090282	533654/	538543 M-2026-	4997 9/17/2026	55.00			
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CHECK 208926	533660/	538549 M-2026-	5002 9/17/2026	55.00			

CONSTABLE: BROWN MIKE CONST 0510

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CHECK 205697	533665/ 538554	M-2026- 5006	9/17/2026	55.00
CHECK 208398	533666/ 538555	M-2026- 5008	9/17/2026	55.00
CHECK 898986	533667/ 538556	M-2026- 5007	9/17/2026	55.00
CHECK 891987	533668/ 538557	M-2026- 5009	9/17/2026	55.00
CHECK 898970	533669/ 538558	M-2026- 5010	9/17/2026	55.00
CHECK 208923	533670/ 538559	M-2026- 5011	9/17/2026	55.00
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CHECK 207659	533678/ 538567	M-2026- 5020	9/17/2026	55.00
CHECK 207929	533679/ 538568	M-2026- 5021	9/17/2026	55.00
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CHECK 207323	533682/ 538571	M-2026- 5024	9/17/2026	55.00
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CHECK 891985	533685/ 538574	M-2026- 5027	9/17/2026	55.00
CHECK 0032932558	533686/ 538575	M-2026- 5015	9/17/2026	55.00
CHECK 15814	533687/ 538576	M-2026- 5028	9/17/2026	55.00
CHECK 15771	533688/ 538577	M-2026- 5030	9/17/2026	55.00
CHECK 8082	533689/ 538578	M-2026- 5029	9/17/2026	55.00
CHECK 8179	533691/ 538580	M-2026- 5031	9/17/2026	55.00
CHECK 207647	533695/ 538585	M-2026- 5032	9/17/2026	55.00
CHECK 3583	533696/ 538586	M-2026- 5033	9/17/2026	55.00
CHECK 3583	533699/ 538589	M-2026- 5034	9/17/2026	55.00
CHECK 899432	533701/ 538591	M-2026- 5035	9/17/2026	55.00
CHECK 15815	533704/ 538594	M-2026- 5036	9/17/2026	55.00
CHECK 9320	533707/ 538597	M-2026- 5037	9/17/2026	55.00
CHECK 9403	533708/ 538598	M-2026- 5038	9/17/2026	55.00
CHECK 21546	533711/ 538601	M-2026- 5040	9/18/2026	55.00
CHECK 207317	533712/ 538602	M-2026- 5041	9/18/2026	55.00
CHECK 207657	533714/ 538604	M-2026- 5042	9/18/2026	55.00
CHECK 207046	533716/ 538606	M-2026- 5043	9/18/2026	55.00
CHECK 0032999066	533719/ 538609	MV 26- 4982	9/18/2026	55.00
CHECK 207039	533720/ 538610	M-2026- 5044	9/18/2026	55.00
CHECK 0032999131	533722/ 538613	MV 26- 4984	9/18/2026	55.00
CHECK 2076	533727/ 538618	M-2026- 5049	9/18/2026	55.00
CHECK 2076	533728/ 538619	M-2026- 5050	9/18/2026	55.00
CHECK 090276	533731/ 538622	M-2026- 5051	9/18/2026	55.00
CHECK 090276	533733/ 538624	M-2026- 5053	9/18/2026	55.00
CHECK 0032999047	533734/ 538625	MV 26- 4987	9/18/2026	55.00
CHECK 0032965389	533745/ 538636	MV 26- 4994	9/18/2026	55.00

CONSTABLE: BROWN MIKE CONST 0510

Paid By	Receipt/Trans	Case#	Paid	Fee
CHECK 310045	533755/ 538646 MV 26-	5000	9/18/2026	55.00
CHECK 210044	533763/ 538654 MV 26-	5008	9/18/2026	55.00
CHECK 210043	533773/ 538664 MV 26-	5011	9/18/2026	55.00
CHECK 210043	533775/ 538666 MV 26-	5012	9/18/2026	55.00
CHECK 210043	533776/ 538667 MV 26-	5013	9/18/2026	55.00
CHECK 210043	533785/ 538676 MV 26-	5020	9/18/2026	55.00
CHECK 896063	533792/ 538684 MV 26-	5022	9/18/2026	55.00
CHECK 896060	533795/ 538687 MV 26-	5025	9/18/2026	55.00
CHECK 896059	533796/ 538688 MV 26-	5026	9/18/2026	55.00
CHECK 206734	533830/ 538724 MV 249-	89	9/21/2026	55.00
CHECK 206734	533831/ 538725 MV 249-	86	9/21/2026	55.00
CHECK 206733	533832/ 538726 MV 270-	439	9/21/2026	55.00
CHECK 206732	533835/ 538729 MV 264-	554	9/21/2026	55.00
CHECK 885073	533840/ 538734 M-2026-	5062	9/21/2026	55.00
CHECK 884435	533842/ 538736 M-2026-	5063	9/21/2026	55.00
CHECK 885567	533843/ 538737 M-2026-	5064	9/21/2026	55.00
CHECK 884447	533844/ 538738 M-2026-	5065	9/21/2026	55.00
CHECK 884439	533845/ 538739 M-2026-	5066	9/21/2026	55.00
CHECK 896506	533846/ 538740 M-2026-	5067	9/21/2026	55.00
CHECK 896554	533848/ 538742 M-2026-	5069	9/21/2026	55.00
CHECK 896574	533849/ 538743 M-2026-	5070	9/21/2026	55.00
CHECK 0033009642	533854/ 538748 MV 25-	3984	9/21/2026	55.00
CHECK 0032965000	533857/ 538751 MV 269-	217	9/21/2026	55.00
CHECK 0032964998	533860/ 538754 MV 255-	298	9/21/2026	55.00
CHECK 015195	533866/ 538760 M-2026-	5073	9/21/2026	55.00
CHECK 015195	533867/ 538761 M-2026-	5074	9/21/2026	55.00
CHECK 015195	533868/ 538762 M-2026-	5075	9/21/2026	55.00
CHECK 015195	533869/ 538763 M-2026-	5076	9/21/2026	55.00
CHECK 015196	533873/ 538768 M-2026-	5078	9/21/2026	55.00
CHECK 8615	533891/ 538787 M-2026-	5086	9/21/2026	55.00
CHECK 207035	533892/ 538788 M-2026-	5087	9/21/2026	55.00
CHECK 892144	533895/ 538791 M-2026-	5088	9/21/2026	55.00
CHECK 892142	533896/ 538792 M-2026-	5089	9/21/2026	55.00
CHECK 892149	533898/ 538794 M-2026-	5091	9/21/2026	55.00
CHECK 45043	533899/ 538795 M-2026-	5092	9/21/2026	55.00
CHECK 892004	533900/ 538796 M-2026-	5093	9/21/2026	55.00
CHECK 207036	533919/ 538842 M-2026-	5095	9/22/2026	55.00
CHECK 207043	533920/ 538845 M-2026-	5096	9/22/2026	55.00
CHECK 8642033316	533921/ 538846 M-2026-	5097	9/22/2026	55.00
CHECK 090292	533925/ 538850 M-2026-	5100	9/22/2026	55.00
CHECK 090292	533928/ 538853 M-2026-	5103	9/22/2026	55.00
CHECK 315831	533946/ 538872 M-2026-	5109	9/22/2026	55.00
CHECK 0032951865	533948/ 538874 M-2026-	5111	9/22/2026	55.00
CHECK 0032932530	533949/ 538875 M-2026-	5112	9/22/2026	55.00
CHECK 8358	533950/ 538876 M-2026-	5113	9/22/2026	55.00
CHECK 8360	533951/ 538877 M-2026-	5114	9/22/2026	55.00
CHECK 0032938058	533952/ 538878 M-2026-	5115	9/22/2026	55.00
CHECK 900372	533954/ 538880 M-2026-	5117	9/22/2026	55.00
CHECK 900122	533955/ 538881 M-2026-	5118	9/22/2026	55.00

CONSTABLE: BROWN MIKE CONST		0510					
Paid By	Receipt/Trans	Case#	Paid	Fee			
CHECK 900120	533956/ 538882	M-2026-	5119	9/22/2026		55.00	
CHECK 0033000137	533958/ 538884	M-2026-	5121	9/22/2026		55.00	
CHECK 0033000195	533959/ 538885	M-2026-	5122	9/22/2026		55.00	
CHECK 208551	533960/ 538886	M-2026-	5123	9/22/2026		55.00	
CHECK 208922	533961/ 538887	M-2026-	5124	9/22/2026		55.00	
CHECK 001136	533964/ 538890	M-2026-	5126	9/22/2026		55.00	
CHECK 894170	533965/ 538891	M-2026-	5127	9/22/2026		55.00	
CHECK 894168	533966/ 538892	M-2026-	5128	9/22/2026		55.00	
CHECK 894188	533967/ 538893	M-2026-	5129	9/22/2026		55.00	
CHECK 894446	533968/ 538894	M-2026-	5130	9/22/2026		55.00	
CHECK 15773	533969/ 538895	M-2026-	5131	9/22/2026		55.00	
CHECK 15740	533970/ 538896	M-2026-	5132	9/22/2026		55.00	
CHECK 952138	533971/ 538897	M-2026-	5133	9/22/2026		55.00	
CARD	534020/ 538947	MV 26-	5082	9/23/2026		55.00	
CHECK 900259	534121/ 539071	MV 25-	3319	9/28/2026		55.00	
CHECK 900258	534124/ 539074	MV 25-	3310	9/28/2026		55.00	
CHECK 14843	534132/ 539082	MV 26-	5090	9/28/2026		55.00	
CHECK 5767022015	534147/ 539098	MV 26-	5105	9/28/2026		55.00	
CHECK 210731	534207/ 539159	MV 26-	5157	9/28/2026		55.00	
CHECK 210731	534208/ 539160	MV 26-	5158	9/28/2026		55.00	
CHECK 210731	534209/ 539161	MV 26-	5159	9/28/2026		55.00	
CHECK 210731	534210/ 539162	MV 26-	5160	9/28/2026		55.00	
CHECK 210730	534224/ 539176	MV 26-	5170	9/28/2026		55.00	
CHECK 21998	534225/ 539177	MV 26-	3264	9/28/2026		55.00	
CHECK 210730	534226/ 539178	MV 26-	5171	9/28/2026		55.00	
CHECK 210730	534227/ 539180	MV 26-	5172	9/28/2026		55.00	
CHECK 0032997022	534240/ 539192	MV 251-	37	9/28/2026		55.00	
CHECK 210729	534247/ 539199	MV 26-	5186	9/28/2026		55.00	
CHECK 210729	534248/ 539200	MV 26-	5187	9/28/2026		55.00	
CHECK 210729	534249/ 539201	MV 26-	5188	9/28/2026		55.00	
CHECK 210729	534250/ 539202	MV 26-	5189	9/28/2026		55.00	
CHECK 210728	534266/ 539218	MV 26-	5199	9/29/2026		55.00	
CHECK 210728	534267/ 539219	MV 26-	5200	9/29/2026		55.00	
CHECK 210728	534268/ 539220	MV 26-	5201	9/29/2026		55.00	
CHECK 210726	534281/ 539234	MV 26-	5212	9/29/2026		55.00	
CHECK 15888	534292/ 539245	M-2026-	5134	9/29/2026		55.00	
CHECK 15867	534293/ 539246	M-2026-	5135	9/29/2026		55.00	
CHECK 208921	534294/ 539247	M-2026-	5136	9/29/2026		55.00	
CHECK 207033	534295/ 539248	M-2026-	5137	9/29/2026		55.00	
CHECK 206334	534296/ 539249	M-2026-	5138	9/29/2026		55.00	
CHECK 884286	534297/ 539250	M-2026-	5139	9/29/2026		55.00	
CHECK 884293	534300/ 539253	M-2026-	5140	9/29/2026		55.00	
CHECK 294559	534326/ 539282	M-2026-	5141	9/29/2026		55.00	
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Totals for BROWN MIKE CONST						21235.00	
						=====	
						21235.00	
Report Totals						21235.00	

CONSTABLE: RICHARD JOHNSON		0538				
Paid By	Receipt/Trans	Case#	Paid	Fee		
CHECK 862235	532803/ 537670	M-2026- 4728	9/ 2/2026	55.00		
CHECK 207645	532804/ 537671	M-2026- 4729	9/ 2/2026	55.00		
CHECK 17184	532927/ 537799	M-2026- 4792	9/ 3/2026	55.00		
CHECK 899396	532975/ 537847	MV 26- 4779	9/ 3/2026	55.00		
CHECK 2067	533029/ 537901	M-2026- 4857	9/ 4/2026	55.00		
CHECK 015182	533041/ 537913	M-2026- 4869	9/ 4/2026	55.00		
CHECK 881661	533102/ 537976	MV 26- 3760	9/ 8/2026	55.00		
CHECK 090137	533258/ 538132	M-2026- 4951	9/ 9/2026	55.00		
CHECK 090137	533263/ 538137	M-2026- 4953	9/ 9/2026	55.00		
CARD	533345/ 538220	MV 26- 4848	9/10/2026	55.00		
CHECK 22579	533388/ 538264	MV 26- 4423	9/10/2026	55.00		
CHECK 4241	533390/ 538266	MV 26- 4887	9/10/2026	55.00		
CHECK 4241	533391/ 538267	MV 26- 4888	9/10/2026	55.00		
CHECK 200	533410/ 538288	MV 26- 4891	9/11/2026	55.00		
CASH	533474/ 538359	MV 26- 4899	9/15/2026	55.00		
CHECK 22605	533523/ 538410	MV 26- 4916	9/16/2026	55.00		
CHECK 22605	533524/ 538411	MV 26- 4917	9/16/2026	55.00		
CHECK 5269	533569/ 538457	MV 26- 4946	9/17/2026	55.00		
CHECK 5269	533570/ 538458	MV 26- 4947	9/17/2026	55.00		
CHECK 275931	533710/ 538600	M-2026- 5039	9/18/2026	55.00		
CHECK 090276	533732/ 538623	M-2026- 5052	9/18/2026	55.00		
CHECK 0032999057	533737/ 538628	MV 26- 4989	9/18/2026	55.00		
CHECK 0032976603	533740/ 538631	MV 26- 4991	9/18/2026	55.00		
CHECK 0032994630	533751/ 538641	MV 26- 4997	9/18/2026	55.00		
CHECK 0032994636	533752/ 538643	MV 26- 4998	9/18/2026	55.00		
CHECK 210043	533780/ 538671	MV 26- 5017	9/18/2026	55.00		
CHECK 210043	533782/ 538673	MV 26- 5018	9/18/2026	55.00		
CHECK 210043	533784/ 538675	MV 26- 5019	9/18/2026	55.00		
CHECK 896061	533794/ 538686	MV 26- 5024	9/18/2026	55.00		
CHECK 896058	533797/ 538689	MV 26- 5027	9/18/2026	55.00		
CHECK 896057	533798/ 538690	MV 26- 5028	9/18/2026	55.00		
CHECK 896125	533800/ 538692	MV 26- 5030	9/18/2026	55.00		
CHECK 896124	533801/ 538693	MV 26- 5031	9/18/2026	55.00		
CHECK 0032961870	533863/ 538757	MV 26- 5034	9/21/2026	55.00		
CHECK 015197	533878/ 538773	M-2026- 5081	9/21/2026	55.00		
CHECK 015197	533879/ 538774	M-2026- 5082	9/21/2026	55.00		
CHECK 2685	534137/ 539088	MV 26- 5095	9/28/2026	55.00		
CHECK 2685	534138/ 539089	MV 26- 5097	9/28/2026	55.00		
CHECK 44382	534145/ 539096	MV 26- 5103	9/28/2026	55.00		
CHECK 44382	534146/ 539097	MV 26- 5104	9/28/2026	55.00		
CHECK 210731	534212/ 539164	MV 26- 5162	9/28/2026	55.00		
CHECK 210731	534215/ 539167	MV 26- 5164	9/28/2026	55.00		
CHECK 210731	534217/ 539169	MV 26- 5165	9/28/2026	55.00		
CHECK 210730	534230/ 539182	MV 26- 5174	9/28/2026	55.00		
CHECK 210730	534232/ 539184	MV 26- 5175	9/28/2026	55.00		
CHECK 210726	534282/ 539235	MV 26- 5213	9/29/2026	55.00		
CHECK 001601	534309/ 539262	MV 26- 5226	9/29/2026	55.00		
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CARD	532902/ 537773	MT2026- 4359	9/ 3/2026	55.00		
				=====		
				2640.00		
				=====		
				CRIMINAL		55.00
				Report Totals		2640.00