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2961 S LIBERTY  
CANTON MS 39046  
601 855 5619  
CHERYL HORN, JCC

**MADISON COUNTY JUSTICE COURT**

January 31, 2024

MADISON COUNTY BOARD OF SUPERVISORS  
CHANCERY BUILDING  
CANTON, MS 39046

CONSTABLE REPORTS  
DEC.27,2023- JAN.30,2024

DEAR SIRS AND MADAME:

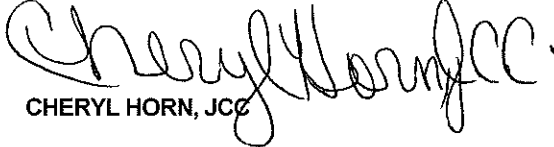
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 19,585.00
CONSTABLE MIKE BROWN	\$ 23,065.00
CONSTABLE RICHARD JOHNSON	\$ 2,925.00
CONSTABLE JOHNNY SIMS	\$ 11,705.00
CONSTABLE MICHAEK BAILEY	\$ 220.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

  
CHERYL HORN, JCC

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CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
SCOTT ZAVIER	478029	PBD	219 2280	185	1/08/2024 55.00
SCOTT ZAVIER	478359	PBD	219 2280	185	1/12/2024 55.00
SCOTT ZAVIER	478489	PBD	219 2280	185	1/19/2024 55.00-

Criminal =====

CHECK #688747	477408		257 13	12/27/2023	55.00
CHECK #688120	477416		257 19	12/27/2023	55.00
CHECK #2089	477420		255 393	12/27/2023	55.00
CHECK #001524	477423		255 251	12/27/2023	55.00
CHECK #685289	477425		255 274	12/27/2023	55.00
CHECK #127835	477433		249 66	12/27/2023	55.00
CHECK #22-051663642	477444		256 357	12/27/2023	55.00
CHECK #1324	477449		256 230	12/27/2023	55.00
CHECK #1325	477450		256 229	12/27/2023	55.00
CHECK #23462	477482		253 55	12/28/2023	55.00
ELECTRONIC	477491		256 334	12/28/2023	55.00
CHECK #63123	477496		248 376	12/28/2023	55.00
CHECK #23439	477498		253 55	12/28/2023	55.00
CHECK #23436	477499		253 55	12/28/2023	55.00
CHECK #1393	477505		257 34	12/28/2023	55.00
CHECK #689791	477529		257 45	12/28/2023	55.00
CHECK #8952005162	477558		257 51	12/29/2023	55.00
CHECK #025519	477623		248 570	1/02/2024	55.00
CHECK #687228	477646		257 61	1/02/2024	55.00
CHECK #127620	477650		257 60	1/02/2024	55.00
ELECTRONIC	477660		257 62	1/02/2024	55.00
ELECTRONIC	477661		257 63	1/02/2024	60.00
ELECTRONIC	477662		257 64	1/02/2024	55.00
ELECTRONIC	477663		257 65	1/02/2024	55.00
ELECTRONIC	477664		257 66	1/02/2024	55.00
CHECK #684883	477674		257 70	1/02/2024	55.00
CHECK #688817	477680		257 72	1/02/2024	55.00
CHECK #123178	477686		257 60	1/02/2024	55.00
CHECK #077478	477689		257 74	1/03/2024	55.00
CHECK #077478	477690		257 75	1/03/2024	55.00
CHECK #077478	477691		257 76	1/03/2024	55.00
CHECK #077478	477692		257 77	1/03/2024	55.00
CHECK #077478	477693		257 78	1/03/2024	55.00
CHECK #077478	477694		257 79	1/03/2024	55.00
CHECK #077478	477695		257 80	1/03/2024	60.00
CHECK #077478	477696		257 81	1/03/2024	60.00
CHECK #077478	477697		257 82	1/03/2024	60.00
CHECK #077478	477698		257 83	1/03/2024	60.00
CHECK #24418	477701		257 84	1/03/2024	55.00
CHECK #24417	477702		257 85	1/03/2024	55.00
CHECK #24394	477703		257 86	1/03/2024	55.00
CHECK #1193353	477728		257 103	1/03/2024	55.00
CASH	477733		257 105	1/03/2024	55.00
CASH	477734		257 106	1/03/2024	55.00
CASH	477735		257 107	1/03/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #001460	477760	257 113	1/03/2024	55.00
CHECK #38102	477772	257 118	1/03/2024	55.00
CHECK #077453	477773	257 119	1/04/2024	55.00
CHECK #077453	477774	257 120	1/04/2024	55.00
CHECK #077453	477775	257 121	1/04/2024	55.00
CHECK #077453	477776	257 122	1/04/2024	55.00
CHECK #077453	477777	257 123	1/04/2024	55.00
CHECK #077453	477778	257 124	1/04/2024	55.00
CHECK #077453	477779	257 125	1/04/2024	55.00
CHECK #077453	477780	257 126	1/04/2024	55.00
CHECK #077452	477781	257 127	1/04/2024	55.00
ELECTRONIC	477782	256 410	1/04/2024	55.00
CHECK #077452	477783	257 128	1/04/2024	55.00
CHECK #077452	477784	257 129	1/04/2024	55.00
CHECK #077452	477785	257 130	1/04/2024	55.00
CHECK #077452	477786	257 131	1/04/2024	60.00
CHECK #077452	477787	257 132	1/04/2024	60.00
CHECK #077452	477788	257 133	1/04/2024	65.00
CHECK #6543	477789	257 134	1/04/2024	55.00
CHECK #6541	477790	257 135	1/04/2024	55.00
CHECK #6587	477791	257 136	1/04/2024	55.00
CHECK #6542	477792	257 137	1/04/2024	55.00
CHECK #87824	477796	257 140	1/04/2024	55.00
CHECK #87824	477797	257 140	1/04/2024	55.00
CHECK #87824	477799	257 140	1/04/2024	55.00
CHECK #87824	477802	257 140	1/04/2024	55.00
CHECK #87824	477805	257 140	1/04/2024	65.00
CHECK #128045	477822	242 447	1/04/2024	55.00
CHECK #202811	477841	257 142	1/04/2024	55.00
CHECK #2101	477842	257 153	1/04/2024	55.00
CHECK #687998	477843	257 154	1/04/2024	55.00
CHECK #16761	477844	257 155	1/04/2024	55.00
CHECK #127624	477846	257 154	1/04/2024	55.00
ELECTRONIC	477858	257 159	1/04/2024	55.00
CHECK #719515	477894	257 167	1/04/2024	55.00
CHECK #39638	477895	257 164	1/04/2024	55.00
CHECK #688110	477896	257 168	1/04/2024	55.00
CHECK #87825	477899	257 71	1/04/2024	55.00
CHECK #87825	477902	257 71	1/04/2024	55.00
CHECK #87825	477904	257 71	1/04/2024	55.00
CHECK #87825	477908	257 71	1/04/2024	55.00
CHECK #87825	477909	257 71	1/04/2024	55.00
ELECTRONIC	477929	257 173	1/05/2024	60.00
ELECTRONIC	477930	257 174	1/05/2024	55.00
CHECK #3506	477932	256 256	1/05/2024	55.00
CHECK #3506	477933	256 372	1/05/2024	55.00
CHECK #24568	477935	257 177	1/05/2024	55.00
CHECK #32022879	477967	257 71	1/08/2024	55.00
CHECK #100101653	477977	257 141	1/08/2024	55.00
CHECK #692586	477986	257 185	1/08/2024	55.00
CHECK #1193345	478006	257 187	1/08/2024	55.00
CHECK #1193346	478014	257 195	1/08/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1193337	478017	257 198	1/08/2024	55.00
CHECK #010692	478021	257 202	1/08/2024	55.00
CHECK #1188335	478027	253 559	1/08/2024	55.00
CHECK #32018392	478089	257 113	1/10/2024	55.00
CHECK #25617	478137	257 146	1/10/2024	55.00
CHECK #691365	478139	257 232	1/10/2024	55.00
ELECTRONIC	478144	257 234	1/11/2024	55.00
ELECTRONIC	478145	257 235	1/11/2024	55.00
CHECK #1214219	478147	256 283	1/11/2024	55.00
CHECK #165	478174	257 258	1/11/2024	55.00
CHECK #165	478175	257 259	1/11/2024	60.00
CHECK #165	478176	257 260	1/11/2024	60.00
CHECK #32086	478178	257 262	1/11/2024	55.00
CHECK #32086	478180	257 264	1/11/2024	55.00
CHECK #32087	478183	257 266	1/11/2024	60.00
CHECK #32087	478185	257 267	1/11/2024	60.00
CHECK #077607	478188	257 268	1/11/2024	55.00
CHECK #1192794	478192	252 526	1/11/2024	55.00
CHECK #077607	478195	257 269	1/11/2024	55.00
CHECK #077607	478197	257 270	1/11/2024	55.00
CHECK #077607	478198	257 271	1/11/2024	55.00
CHECK #077607	478199	257 272	1/11/2024	55.00
CHECK #1192799	478200	250 398	1/11/2024	55.00
CHECK #077607	478201	257 273	1/11/2024	55.00
CHECK #077607	478204	257 274	1/11/2024	60.00
CHECK #692747	478265	257 286	1/11/2024	55.00
CHECK #692749	478269	257 288	1/11/2024	55.00
CHECK #691605	478284	235 588	1/11/2024	55.00
CHECK #691603	478288	231 220	1/11/2024	55.00
CHECK #255527	478305	257 231	1/11/2024	55.00
CASH	478318	257 291	1/12/2024	60.00
CASH	478319	257 292	1/12/2024	55.00
CASH	478320	257 293	1/12/2024	55.00
CASH	478321	257 294	1/12/2024	55.00
CASH	478322	257 295	1/12/2024	55.00
CASH	478323	257 296	1/12/2024	55.00
CASH	478324	257 297	1/12/2024	55.00
CASH	478325	257 298	1/12/2024	55.00
CASH	478326	257 299	1/12/2024	55.00
CASH	478327	257 300	1/12/2024	55.00
CASH	478328	257 301	1/12/2024	55.00
CASH	478329	257 302	1/12/2024	55.00
CASH	478330	257 303	1/12/2024	55.00
CASH	478331	257 304	1/12/2024	60.00
CASH	478332	257 305	1/12/2024	55.00
CASH	478333	257 306	1/12/2024	55.00
CASH	478334	257 307	1/12/2024	55.00
CASH	478335	257 308	1/12/2024	60.00
CASH	478336	257 309	1/12/2024	55.00
CASH	478337	257 310	1/12/2024	55.00
CASH	478338	257 311	1/12/2024	55.00
CASH	478339	257 312	1/12/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CASH	478340		257 313	1/12/2024	55.00
CASH	478341		257 314	1/12/2024	55.00
CHECK #104191	478353		257 316	1/12/2024	55.00
ELECTRONIC	478355		256 294	1/12/2024	55.00
ELECTRONIC	478356		256 290	1/12/2024	55.00
ELECTRONIC	478357		256 295	1/12/2024	55.00
CHECK #1438	478363		257 320	1/12/2024	55.00
CHECK #1437	478364		257 321	1/12/2024	55.00
CHECK #1435	478365		257 322	1/12/2024	55.00
CHECK #1434	478366		257 323	1/12/2024	55.00
CHECK #1433	478367		257 324	1/12/2024	55.00
CHECK #1432	478368		257 325	1/12/2024	55.00
CHECK #1431	478369		257 326	1/12/2024	55.00
CHECK #1430	478371		257 328	1/12/2024	55.00
CHECK #1429	478372		257 329	1/12/2024	55.00
CHECK #1428	478373		257 330	1/12/2024	55.00
CHECK #1436	478374		257 331	1/12/2024	55.00
CHECK #1427	478375		257 332	1/12/2024	55.00
CHECK #1426	478376		257 333	1/12/2024	55.00
CHECK #1425	478377		257 334	1/12/2024	55.00
CHECK #1424	478378		257 335	1/12/2024	55.00
CHECK #1439	478379		257 336	1/12/2024	55.00
CHECK #1423	478380		257 337	1/12/2024	55.00
CHECK #32062525	478383		257 338	1/12/2024	55.00
ELECTRONIC	478389		257 340	1/12/2024	55.00
ELECTRONIC	478397		257 346	1/18/2024	55.00
ELECTRONIC	478400		257 350	1/18/2024	55.00
ELECTRONIC	478401		257 349	1/18/2024	55.00
CHECK #1914	478412		257 352	1/18/2024	55.00
CHECK #1915	478413		257 353	1/18/2024	55.00
CHECK #1917	478414		257 354	1/18/2024	55.00
CHECK #1910	478415		257 355	1/18/2024	55.00
CHECK #1911	478416		257 356	1/18/2024	55.00
CHECK #1912	478417		257 357	1/18/2024	55.00
CHECK #1913	478418		257 358	1/18/2024	55.00
CHECK #1907	478419		257 359	1/18/2024	55.00
CHECK #1908	478420		257 360	1/18/2024	55.00
CHECK #1902	478421		257 361	1/18/2024	55.00
CHECK #1903	478422		257 362	1/18/2024	55.00
CHECK #1918	478423		257 363	1/18/2024	55.00
CHECK #1901	478424		257 364	1/18/2024	55.00
CHECK #1897	478425		257 365	1/18/2024	55.00
CHECK #1940	478437		257 371	1/18/2024	55.00
CHECK #1931	478440		257 372	1/18/2024	55.00
CHECK #1920	478441		257 373	1/18/2024	55.00
CHECK #1933	478442		257 374	1/18/2024	55.00
CHECK #1932	478443		257 375	1/18/2024	55.00
CHECK #1925	478444		257 376	1/18/2024	55.00
CHECK #1924	478445		257 377	1/18/2024	55.00
CHECK #1923	478446		257 378	1/18/2024	55.00
CHECK #1922	478447		257 379	1/18/2024	55.00
CHECK #1936	478448		257 380	1/18/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1935	478449		257 381	1/18/2024	55.00
CHECK #1942	478450		257 382	1/18/2024	55.00
CHECK #1945	478451		257 383	1/18/2024	55.00
CHECK #1944	478452		257 384	1/18/2024	55.00
CHECK #1941	478453		257 385	1/18/2024	55.00
CHECK #1675	478456		257 386	1/18/2024	55.00
CHECK #1676	478457		257 387	1/18/2024	55.00
CHECK #1679	478458		257 388	1/18/2024	55.00
CHECK #VV167	478469		257 391	1/18/2024	55.00
CHECK #VV167	478470		257 392	1/18/2024	55.00
CHECK #VV167	478471		257 393	1/18/2024	55.00
CHECK #VV167	478472		257 394	1/18/2024	55.00
CHECK #1449	478473		256 494	1/18/2024	55.00
CHECK #1450	478474		256 504	1/18/2024	55.00
CHECK #1451	478475		257 395	1/18/2024	60.00
CHECK #32112	478476		257 396	1/19/2024	55.00
CHECK #32112	478477		257 397	1/19/2024	55.00
CHECK #59210	478521		254 347	1/22/2024	.00
CHECK #59239	478522		254 347	1/22/2024	55.00
CHECK #6621	478540		257 408	1/22/2024	55.00
CHECK #6618	478541		257 409	1/22/2024	55.00
CHECK #6619	478542		257 410	1/22/2024	55.00
CHECK #6620	478543		257 411	1/22/2024	55.00
CHECK #1309	478549		257 413	1/22/2024	55.00
CASH	478550		257 413	1/22/2024	10.00
CHECK #1317	478551		257 414	1/22/2024	55.00
CASH	478552		257 414	1/22/2024	5.00
CHECK #1316	478553		257 415	1/22/2024	55.00
CASH	478554		257 415	1/22/2024	5.00
CHECK #1304	478555		257 416	1/22/2024	55.00
CASH	478556		257 416	1/22/2024	5.00
CHECK #1310	478558		257 417	1/22/2024	55.00
CASH	478559		257 417	1/22/2024	5.00
CHECK #5767016330	478563		257 71	1/22/2024	55.00
CHECK #87880	478593		257 71	1/23/2024	55.00
CHECK #87880	478594		257 71	1/23/2024	55.00
CHECK #87880	478597		257 71	1/23/2024	55.00
CHECK #87880	478598		257 71	1/23/2024	55.00
CHECK #87880	478599		257 71	1/23/2024	55.00
CHECK #87881	478601		257 140	1/23/2024	55.00
CHECK #87881	478605		257 140	1/23/2024	55.00
CHECK #87881	478607		257 140	1/23/2024	55.00
CHECK #1321	478626		256 518	1/23/2024	55.00
CHECK #1323	478627		256 516	1/23/2024	55.00
CHECK #1322	478628		256 510	1/23/2024	55.00
CHECK #1318	478630		257 428	1/23/2024	55.00
CHECK #1319	478631		257 429	1/23/2024	55.00
CHECK #1312	478635		257 433	1/23/2024	55.00
CHECK #1313	478637		257 434	1/23/2024	55.00
CHECK #1469	478646		256 177	1/23/2024	55.00
CHECK #1418	478648		257 438	1/23/2024	55.00
CHECK #1416	478649		257 439	1/23/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1421	478651	257 440	1/23/2024	55.00
CHECK #1420	478652	257 441	1/23/2024	55.00
CHECK #1415	478653	257 442	1/23/2024	55.00
CHECK #1422	478654	257 443	1/23/2024	55.00
CHECK #1417	478655	257 444	1/23/2024	55.00
CHECK #1419	478657	257 445	1/23/2024	55.00
CHECK #1423	478658	257 446	1/23/2024	55.00
CHECK #128515	478675	257 60	1/24/2024	55.00
CHECK #VV168	478699	256 523	1/24/2024	55.00
CHECK #VV168	478700	256 522	1/24/2024	60.00
CHECK #32121	478716	257 451	1/24/2024	60.00
CHECK #32121	478717	257 453	1/24/2024	60.00
CHECK #013839	478720	257 141	1/24/2024	55.00
CHECK #013839	478723	257 141	1/24/2024	55.00
CHECK #013839	478726	257 141	1/24/2024	55.00
CHECK #013839	478730	257 141	1/24/2024	55.00
CHECK #013869	478734	257 141	1/24/2024	55.00
CHECK #013869	478735	257 141	1/24/2024	55.00
CHECK #013869	478737	257 141	1/24/2024	55.00
CHECK #013869	478740	257 141	1/24/2024	55.00
CHECK #013869	478741	257 141	1/24/2024	55.00
CHECK #013870	478746	257 454	1/24/2024	55.00
CHECK #013870	478747	257 454	1/24/2024	55.00
CHECK #013870	478749	257 454	1/24/2024	55.00
CHECK #013871	478754	257 454	1/24/2024	55.00
CHECK #013871	478755	257 454	1/24/2024	55.00
CHECK #013871	478757	257 454	1/24/2024	55.00
CHECK #013871	478758	257 454	1/24/2024	55.00
CHECK #013871	478759	257 454	1/24/2024	55.00
CHECK #013871	478762	257 454	1/24/2024	55.00
CHECK #013871	478763	257 454	1/24/2024	55.00
CHECK #146	478764	256 506	1/25/2024	55.00
CHECK #8952005248	478769	257 455	1/25/2024	55.00
CHECK #1288284	478783	257 165	1/25/2024	55.00
CHECK #8952005277	478787	257 467	1/25/2024	55.00
CHECK #128631	478811	257 480	1/25/2024	55.00
CHECK #001186	478814	256 344	1/25/2024	55.00
CHECK #1707	478826	257 482	1/25/2024	55.00
CHECK #59208	478838	257 486	1/25/2024	55.00
CHECK #59297	478841	257 489	1/25/2024	55.00
CHECK #59291	478845	257 492	1/25/2024	55.00
CHECK #31936556	478866	257 454	1/25/2024	55.00
CHECK #32025020	478867	257 454	1/25/2024	55.00
CHECK #087858	478886	257 503	1/26/2024	55.00
CHECK #087858	478897	257 503	1/26/2024	55.00
CHECK #087858	478915	257 503	1/26/2024	55.00
CHECK #087858	478919	257 503	1/26/2024	55.00
CHECK #087858	478921	257 503	1/26/2024	55.00
ELECTRONIC	478925	257 526	1/26/2024	60.00
ELECTRONIC	478926	257 525	1/26/2024	60.00
CHECK #013890	478933	257 454	1/26/2024	55.00
CHECK #013890	478935	257 454	1/26/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #013890	478942	257 454	1/26/2024	55.00
CHECK #013889	478945	257 530	1/26/2024	55.00
CHECK #013889	478947	257 530	1/26/2024	55.00
CHECK #013889	478948	257 530	1/26/2024	55.00
CHECK #013889	478951	257 530	1/26/2024	55.00
CHECK #030301723499	478954	257 59	1/26/2024	55.00
CHECK #693743	478958	257 112	1/26/2024	55.00
CHECK #0032010169	478967	257 530	1/29/2024	55.00
CHECK #694825	478973	257 61	1/29/2024	55.00
CHECK #693625	479007	255 555	1/29/2024	55.00
CHECK #695370	479022	213 85	1/29/2024	55.00
CHECK #63673	479025	209 480	1/29/2024	55.00
CHECK #77777	479029	257 533	1/29/2024	55.00
CHECK #77777	479030	257 534	1/29/2024	55.00
CHECK #77777	479031	257 535	1/29/2024	55.00
CHECK #77777	479032	257 536	1/29/2024	60.00
CHECK #77777	479034	257 537	1/29/2024	60.00
CHECK #77875	479035	257 538	1/29/2024	55.00
CHECK #77875	479036	257 539	1/29/2024	55.00
CHECK #77875	479037	257 540	1/29/2024	55.00
CHECK #77875	479038	257 541	1/29/2024	55.00
CHECK #246165	479044	257 542	1/29/2024	55.00
CHECK #24613	479045	257 543	1/29/2024	55.00
CHECK #24614	479046	257 544	1/29/2024	55.00
CHECK #694766	479058	257 111	1/29/2024	55.00
CHECK #118169	479072	257 230	1/30/2024	55.00
CHECK #695381	479079	257 185	1/30/2024	55.00
CHECK #8952005294	479095	257 555	1/30/2024	55.00
CHECK #130426	479109	257 559	1/30/2024	55.00
CHECK #130426	479118	257 565	1/30/2024	55.00
CHECK #130426	479119	257 566	1/30/2024	55.00
CHECK #130427	479120	257 567	1/30/2024	55.00
CHECK #130427	479121	257 568	1/30/2024	55.00
CHECK #130427	479122	257 569	1/30/2024	55.00
CHECK #130427	479123	257 570	1/30/2024	55.00
CHECK #130427	479127	257 574	1/30/2024	55.00
CHECK #130427	479128	257 575	1/30/2024	55.00
CHECK #130427	479129	257 576	1/30/2024	55.00
CHECK #130428	479137	257 583	1/30/2024	55.00
CHECK #0031962042	479146	257 503	1/30/2024	55.00
CHECK #25739	479163	257 114	1/30/2024	55.00
CHECK #130429	479168	257 590	1/30/2024	55.00
CHECK #130429	479173	257 591	1/30/2024	55.00
CHECK #130429	479177	257 592	1/30/2024	55.00
CHECK #87913	479178	257 503	1/30/2024	55.00
CHECK #130429	479180	257 593	1/30/2024	55.00
CHECK #130429	479181	257 594	1/30/2024	55.00
CHECK #130429	479185	257 595	1/30/2024	55.00
CHECK #130429	479188	257 596	1/30/2024	55.00
CHECK #1829	479193	248 515	1/30/2024	55.00
CHECK #1837	479195	248 515	1/30/2024	55.00
CHECK #263132	479196	257 168	1/30/2024	55.00



CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

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CASH 479202 257 107 1/30/2024 55.00

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Civil 19,530.00

Totals for HARBOUR BRAD CONSTABLE \*\*\*\*\*  
19,585.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #688744	477406	257	11 12/27/2023	55.00
CHECK #688159	477415	257	18 12/27/2023	55.00
CHECK #4782	477417	248	521 12/27/2023	55.00
CHECK #123298	477418	249	405 12/27/2023	55.00
CHECK #2089	477419	255	393 12/27/2023	55.00
CHECK #2089	477421	255	393 12/27/2023	55.00
CHECK #2089	477422	255	393 12/27/2023	55.00
CHECK #128114	477427	254	37 12/27/2023	55.00
CHECK #718600	477428	256	558 12/27/2023	55.00
CHECK #63307	477429	256	357 12/27/2023	55.00
CHECK #123160	477434	256	558 12/27/2023	55.00
CHECK #128026	477436	256	558 12/27/2023	55.00
CHECK #38646	477437	256	558 12/27/2023	55.00
CHECK #38654	477438	256	558 12/27/2023	55.00
CHECK #38656	477439	256	558 12/27/2023	55.00
CHECK #1893	477440	256	558 12/27/2023	55.00
CHECK #688815	477441	255	356 12/27/2023	55.00
CHECK #259495	477442	257	20 12/27/2023	55.00
CHECK #63258	477443	255	244 12/27/2023	55.00
CHECK #37013	477476	257	29 12/28/2023	55.00
CHECK #37013	477477	257	30 12/28/2023	55.00
CHECK #688786	477483	257	20 12/28/2023	55.00
CHECK #0032026601	477484	249	592 12/28/2023	55.00
CHECK #123007	477485	255	395 12/28/2023	55.00
CHECK #128066	477488	257	20 12/28/2023	55.00
CHECK #128110	477489	249	590 12/28/2023	55.00
CHECK #719514	477494	257	33 12/28/2023	55.00
CHECK #291771	477495	256	357 12/28/2023	55.00
CHECK #23455	477497	253	55 12/28/2023	55.00
CHECK #687263	477500	257	20 12/28/2023	55.00
CHECK #689792	477522	257	39 12/28/2023	55.00
CHECK #689794	477523	257	40 12/28/2023	55.00
CHECK #123227	477535	250	31 12/29/2023	55.00
CHECK #128050	477536	250	31 12/29/2023	55.00
CHECK #128009	477537	254	344 12/29/2023	55.00
CHECK #0032050458	477538	253	273 12/29/2023	55.00
CHECK #263121	477539	256	357 12/29/2023	55.00
CHECK #74962	477540	255	251 12/29/2023	55.00
CHECK #687993	477541	254	37 12/29/2023	55.00
CHECK #0032039729	477543	254	37 12/29/2023	55.00
CHECK #8952005165	477561	257	54 12/29/2023	55.00
CHECK #8952005171	477562	257	55 12/29/2023	55.00
CHECK #8952005070	477573	257	58 12/29/2023	55.00
CHECK #127764	477624	257	59 1/02/2024	55.00
CHECK #127844	477625	257	59 1/02/2024	55.00
CHECK #687221	477627	254	599 1/02/2024	55.00
CHECK #127593	477628	257	59 1/02/2024	55.00
CHECK #687220	477629	254	590 1/02/2024	55.00
CHECK #123315	477630	257	60 1/02/2024	55.00
CHECK #123385	477633	257	60 1/02/2024	55.00
CHECK #687215	477637	254	591 1/02/2024	55.00
CHECK #687234	477643	257	61 1/02/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #687226	477644	257	61	1/02/2024	55.00
CHECK #127446	477667	257	68	1/02/2024	55.00
CHECK #123119	477670	257	69	1/02/2024	55.00
CHECK #87811	477675	257	71	1/02/2024	55.00
CHECK #127733	477676	257	72	1/02/2024	55.00
CHECK #002040	477677	257	72	1/02/2024	55.00
CHECK #291693	477678	257	72	1/02/2024	55.00
CHECK #687204	477679	255	15	1/02/2024	55.00
CHECK #32028564	477681	257	72	1/02/2024	55.00
CHECK #11006	477682	257	72	1/02/2024	55.00
CHECK #38357	477684	257	73	1/02/2024	55.00
CHECK #127800	477685	257	70	1/02/2024	55.00
CHECK #127728	477687	257	60	1/02/2024	55.00
CHECK #5155	477714	257	96	1/03/2024	55.00
CHECK #1193335	477729	257	104	1/03/2024	55.00
CHECK #25602	477751	257	110	1/03/2024	55.00
CHECK #25601	477752	257	110	1/03/2024	55.00
CHECK #685262	477753	257	111	1/03/2024	55.00
CHECK #687239	477754	257	112	1/03/2024	55.00
CHECK #687270	477755	257	112	1/03/2024	55.00
CHECK #63279	477756	257	113	1/03/2024	55.00
CHECK #261739	477758	257	113	1/03/2024	55.00
CHECK #74846	477759	257	115	1/03/2024	55.00
CHECK #234951	477761	257	116	1/03/2024	55.00
CHECK #261733	477763	257	118	1/03/2024	55.00
CHECK #38217	477764	257	118	1/03/2024	55.00
CHECK #38088	477765	257	118	1/03/2024	55.00
CHECK #38096	477766	257	118	1/03/2024	55.00
CHECK #123035	477767	257	118	1/03/2024	55.00
CHECK #12156	477768	257	118	1/03/2024	55.00
CHECK #25371	477769	257	118	1/03/2024	55.00
CHECK #32042473	477770	257	118	1/03/2024	55.00
CHECK #32010129	477771	257	118	1/03/2024	55.00
CHECK #87824	477795	257	140	1/04/2024	55.00
CHECK #87824	477798	257	140	1/04/2024	55.00
CHECK #87824	477803	257	140	1/04/2024	55.00
CHECK #87824	477804	257	140	1/04/2024	55.00
CHECK #63399	477806	257	141	1/04/2024	55.00
CHECK #74927	477808	246	48	1/04/2024	55.00
CHECK #74926	477809	222	325	1/04/2024	55.00
CHECK #63367	477817	257	141	1/04/2024	55.00
CHECK #202812	477823	257	142	1/04/2024	55.00
CHECK #718599	477828	257	144	1/04/2024	55.00
CHECK #6113	477829	257	145	1/04/2024	55.00
CHECK #32044291	477830	257	146	1/04/2024	55.00
CHECK #685269	477831	257	147	1/04/2024	55.00
CHECK #21374	477832	257	118	1/04/2024	55.00
CHECK #685233	477833	257	148	1/04/2024	55.00
CHECK #32042521	477834	257	148	1/04/2024	55.00
CHECK #32039152	477835	257	148	1/04/2024	55.00
CHECK #32047796	477836	257	149	1/04/2024	55.00
CHECK #685260	477837	257	150	1/04/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #128072	477838		257 151	1/04/2024	55.00
CHECK #685150	477839		257 139	1/04/2024	55.00
CHECK #128075	477840		257 152	1/04/2024	55.00
CHECK #4793	477861		257 160	1/04/2024	55.00
CHECK #32036161	477863		257 161	1/04/2024	55.00
CHECK #127955	477864		257 162	1/04/2024	55.00
CHECK #685235	477865		257 139	1/04/2024	55.00
CHECK #128040	477868		257 111	1/04/2024	55.00
CHECK #128080	477869		257 60	1/04/2024	55.00
CHECK #128154	477870		257 117	1/04/2024	55.00
CHECK #127959	477872		257 117	1/04/2024	55.00
CHECK #32039829	477873		257 164	1/04/2024	55.00
CHECK #002041	477874		257 147	1/04/2024	55.00
CHECK #127973	477875		257 113	1/04/2024	55.00
CHECK #25525	477876		257 110	1/04/2024	55.00
CHECK #685273	477877		257 144	1/04/2024	55.00
CHECK #123272	477878		257 165	1/04/2024	55.00
CHECK #123049	477879		257 165	1/04/2024	55.00
CHECK #127762	477880		257 73	1/04/2024	55.00
CHECK #688810	477881		257 166	1/04/2024	55.00
CHECK #38521	477882		257 73	1/04/2024	55.00
CHECK #38525	477883		257 73	1/04/2024	55.00
CHECK #127997	477884		257 72	1/04/2024	55.00
CHECK #58229	477885		257 112	1/04/2024	55.00
CHECK #263105	477886		257 112	1/04/2024	55.00
CHECK #63117	477887		257 72	1/04/2024	55.00
CHECK #32047793	477888		248 515	1/04/2024	55.00
CHECK #127615	477889		257 151	1/04/2024	55.00
CHECK #128042	477890		257 164	1/04/2024	55.00
CHECK #104174	477891		257 72	1/04/2024	55.00
CHECK #38519	477892		257 73	1/04/2024	55.00
CHECK #38515	477893		257 73	1/04/2024	55.00
CHECK #87825	477900		257 71	1/04/2024	55.00
CHECK #87825	477901		257 71	1/04/2024	55.00
CHECK #87825	477903		257 71	1/04/2024	55.00
CHECK #87825	477906		257 71	1/04/2024	55.00
CHECK #87825	477907		257 71	1/04/2024	55.00
CHECK #001951	477917		257 171	1/05/2024	60.00
CHECK #688302	477963		257 182	1/08/2024	55.00
CHECK #123292	477964		257 158	1/08/2024	55.00
CHECK #123321	477965		257 183	1/08/2024	55.00
CHECK #32063405	477968		257 147	1/08/2024	55.00
CHECK #128129	477970		257 154	1/08/2024	55.00
CHECK #32044299	477972		257 183	1/08/2024	55.00
CHECK #688826	477973		257 112	1/08/2024	55.00
CHECK #687844	477974		257 112	1/08/2024	55.00
CHECK #32048499	477975		257 141	1/08/2024	55.00
CHECK #32026963	477978		257 141	1/08/2024	55.00
CHECK #720175	477980		257 112	1/08/2024	55.00
CHECK #007734	477981		257 72	1/08/2024	55.00
CHECK #4801	477982		257 160	1/08/2024	55.00
CHECK #32046804	477983		257 68	1/08/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #692631	477984		257 185	1/08/2024	55.00
CHECK #691347	477985		257 185	1/08/2024	55.00
CHECK #127804	477987		257 73	1/08/2024	55.00
CHECK #127704	477988		257 73	1/08/2024	55.00
CHECK #386666	477989		257 73	1/08/2024	55.00
CHECK #386662	477990		257 73	1/08/2024	55.00
CHECK #38658	477991		257 73	1/08/2024	55.00
CHECK #38652	477992		257 73	1/08/2024	55.00
CHECK #128021	477993		257 73	1/08/2024	55.00
CHECK #32049985	477994		257 73	1/08/2024	55.00
CHECK #12244	477995		257 73	1/08/2024	55.00
CHECK #38773	477996		257 73	1/08/2024	55.00
CHECK #32043995	477997		257 73	1/08/2024	55.00
CHECK #38792	477998		257 73	1/08/2024	55.00
CHECK #32049904	477999		257 73	1/08/2024	55.00
CHECK #1192787	478007		257 188	1/08/2024	55.00
CHECK #675927	478059		257 224	1/09/2024	55.00
CHECK #685254	478060		257 225	1/09/2024	55.00
CHECK #63517	478061		257 61	1/09/2024	55.00
CHECK #16775	478062		257 61	1/09/2024	55.00
CHECK #2124	478063		257 153	1/09/2024	55.00
CHECK #123225	478064		257 115	1/09/2024	55.00
CHECK #123009	478065		257 115	1/09/2024	55.00
CHECK #128541	478072		257 185	1/10/2024	55.00
CHECK #002080	478073		257 72	1/10/2024	55.00
CHECK #68012422	478074		257 72	1/10/2024	55.00
CHECK #291812	478076		257 72	1/10/2024	55.00
CHECK #68012444	478078		257 72	1/10/2024	55.00
CHECK #39717	478079		257 72	1/10/2024	55.00
CHECK #002037	478081		257 72	1/10/2024	55.00
CHECK #002037	478083		257 72	1/10/2024	55.00
CHECK #689451	478084		257 68	1/10/2024	55.00
CHECK #127787	478086		257 226	1/10/2024	55.00
CHECK #687281	478087		257 226	1/10/2024	55.00
CHECK #691381	478088		257 227	1/10/2024	55.00
CHECK #8642031260	478090		257 114	1/10/2024	55.00
CHECK #2769	478092		257 228	1/10/2024	55.00
CHECK #691619	478134		257 230	1/10/2024	55.00
CHECK #128330	478135		257 164	1/10/2024	55.00
CHECK #16705	478136		257 231	1/10/2024	55.00
CHECK #11193	478138		257 146	1/10/2024	55.00
CHECK #128314	478140		257 233	1/10/2024	55.00
CHECK #692525	478141		257 59	1/10/2024	55.00
CHECK #128568	478143		257 114	1/10/2024	55.00
CHECK #5007	478163		257 248	1/11/2024	55.00
CHECK #5007	478165		257 250	1/11/2024	55.00
CHECK #1472	478173		257 257	1/11/2024	55.00
CHECK #128546	478211		251 94	1/11/2024	55.00
CHECK #128298	478212		251 104	1/11/2024	55.00
CHECK #128542	478213		229 578	1/11/2024	55.00
CHECK #128471	478215		251 63	1/11/2024	55.00
CHECK #128288	478225		251 91	1/11/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #691639	478240	216	563	1/11/2024	55.00
CHECK #692746	478264	257	285	1/11/2024	55.00
CHECK #691610	478276	253	468	1/11/2024	55.00
CHECK #128343	478289	257	290	1/11/2024	55.00
CHECK #688838	478292	257	59	1/11/2024	55.00
CHECK #688013	478295	257	59	1/11/2024	55.00
CHECK #87039	478297	257	71	1/11/2024	55.00
CHECK #87839	478299	257	71	1/11/2024	55.00
CHECK #87839	478300	257	71	1/11/2024	55.00
CHECK #25526	478306	257	231	1/11/2024	55.00
CHECK #128052	478307	257	231	1/11/2024	55.00
CHECK #127979	478309	257	231	1/11/2024	55.00
CHECK #127977	478310	257	231	1/11/2024	55.00
CHECK #128106	478311	257	231	1/11/2024	55.00
CHECK #1277791	478312	257	231	1/11/2024	55.00
CHECK #127819	478313	257	231	1/11/2024	55.00
CHECK #32058601	478384	257	339	1/12/2024	55.00
CHECK #692610	478478	257	168	1/19/2024	55.00
CHECK #17997	478514	257	401	1/22/2024	60.00
CHECK #17997	478515	257	402	1/22/2024	55.00
CHECK #5645	478536	257	406	1/22/2024	60.00
CHECK #16785	478557	257	61	1/22/2024	55.00
CHECK #128228	478560	257	112	1/22/2024	55.00
CHECK #128502	478561	257	418	1/22/2024	55.00
CHECK #128520	478564	257	168	1/22/2024	55.00
CHECK #128282	478565	257	168	1/22/2024	55.00
CHECK #128385	478566	257	72	1/22/2024	55.00
CHECK #128345	478567	257	72	1/22/2024	55.00
CHECK #128290	478568	257	72	1/22/2024	55.00
CHECK #6116	478569	257	72	1/22/2024	55.00
CHECK #34023	478570	257	59	1/22/2024	55.00
CHECK #104160	478572	257	72	1/22/2024	55.00
CHECK #128462	478573	257	147	1/22/2024	55.00
CHECK #128522	478574	257	68	1/22/2024	55.00
CHECK #128565	478575	257	68	1/22/2024	55.00
CHECK #4808	478576	257	160	1/22/2024	55.00
CHECK #1214316	478580	257	421	1/22/2024	60.00
CHECK #128551	478581	257	59	1/23/2024	55.00
CHECK #128217	478582	257	59	1/23/2024	55.00
CHECK #128418	478583	257	59	1/23/2024	55.00
CHECK #688846	478584	257	168	1/23/2024	55.00
CHECK #32063371	478585	257	60	1/23/2024	55.00
CHECK #030217	478586	257	139	1/23/2024	55.00
CHECK #87880	478587	257	71	1/23/2024	55.00
CHECK #87880	478588	257	71	1/23/2024	55.00
CHECK #87880	478589	257	71	1/23/2024	55.00
CHECK #87880	478592	257	71	1/23/2024	55.00
CHECK #87881	478600	257	140	1/23/2024	55.00
CHECK #87881	478603	257	140	1/23/2024	55.00
CHECK #87881	478604	257	140	1/23/2024	55.00
CHECK #87881	478606	257	140	1/23/2024	55.00
CHECK #87881	478608	257	140	1/23/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #7045	478610	257 423	1/23/2024	55.00
CHECK #128758	478619	210 432	1/23/2024	55.00
CHECK #1402	478633	257 430	1/23/2024	55.00
CHECK #291828	478661	257 147	1/23/2024	55.00
CHECK #63250	478666	257 113	1/23/2024	55.00
CHECK #128504	478667	257 111	1/24/2024	55.00
CHECK #255027	478669	257 118	1/24/2024	55.00
CHECK #694843	478670	257 114	1/24/2024	55.00
CHECK #128381	478671	257 139	1/24/2024	55.00
CHECK #692534	478672	257 59	1/24/2024	55.00
CHECK #128477	478673	257 60	1/24/2024	55.00
CHECK #687274	478674	257 418	1/24/2024	55.00
CHECK #38644	478676	257 118	1/24/2024	55.00
CHECK #128553	478677	257 152	1/24/2024	55.00
CHECK #32019131	478702	257 140	1/24/2024	55.00
CHECK #32016423	478703	257 140	1/24/2024	55.00
CHECK #128587	478708	257 139	1/24/2024	55.00
CHECK #128517	478710	257 59	1/24/2024	55.00
CHECK #128305	478711	257 59	1/24/2024	55.00
CHECK #291839	478713	257 72	1/24/2024	55.00
CHECK #128242	478714	257 139	1/24/2024	55.00
CHECK #128374	478718	257 452	1/24/2024	55.00
CHECK #013839	478719	257 141	1/24/2024	55.00
CHECK #013839	478721	257 141	1/24/2024	55.00
CHECK #013839	478728	257 141	1/24/2024	55.00
CHECK #013839	478731	257 141	1/24/2024	55.00
CHECK #013869	478736	257 141	1/24/2024	55.00
CHECK #013869	478739	257 141	1/24/2024	55.00
CHECK #013870	478744	257 454	1/24/2024	55.00
CHECK #013870	478745	257 454	1/24/2024	55.00
CHECK #013870	478748	257 454	1/24/2024	55.00
CHECK #013870	478750	257 454	1/24/2024	55.00
CHECK #013870	478751	257 454	1/24/2024	55.00
CHECK #013870	478752	257 454	1/24/2024	55.00
CHECK #013870	478753	257 454	1/24/2024	55.00
CHECK #013871	478756	257 454	1/24/2024	55.00
CHECK #013871	478760	257 454	1/24/2024	55.00
CHECK #013871	478761	257 454	1/24/2024	55.00
CHECK #128292	478782	257 465	1/25/2024	55.00
CHECK #128492	478785	257 152	1/25/2024	55.00
CHECK #128460	478786	257 152	1/25/2024	55.00
CHECK #128696	478788	257 468	1/25/2024	55.00
CHECK #128420	478793	257 111	1/25/2024	55.00
CHECK #128223	478795	257 158	1/25/2024	55.00
CHECK #128445	478797	257 158	1/25/2024	55.00
CHECK #691657	478798	257 139	1/25/2024	55.00
CHECK #691560	478801	257 59	1/25/2024	55.00
CHECK #691323	478803	257 59	1/25/2024	55.00
CHECK #691292	478805	257 59	1/25/2024	55.00
CHECK #128475	478807	257 151	1/25/2024	55.00
CHECK #1283088	478808	257 151	1/25/2024	55.00
CHECK #264136	478810	257 479	1/25/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #128645	478813	257 116	1/25/2024	55.00
CHECK #59293	478840	257 488	1/25/2024	55.00
CHECK #59296	478843	257 490	1/25/2024	55.00
CHECK #59206	478844	257 491	1/25/2024	55.00
CHECK #59292	478847	257 494	1/25/2024	55.00
CHECK #720777	478864	257 501	1/25/2024	55.00
CHECK #14590	478865	257 117	1/25/2024	55.00
CHECK #32010694	478868	257 454	1/25/2024	55.00
CHECK #31915241	478869	257 454	1/25/2024	55.00
CHECK #87964	478873	257 503	1/26/2024	55.00
CHECK #87864	478882	257 503	1/26/2024	55.00
CHECK #087858	478883	257 503	1/26/2024	55.00
CHECK #087858	478884	257 503	1/26/2024	55.00
CHECK #87864	478885	257 503	1/26/2024	55.00
CHECK #87864	478887	257 503	1/26/2024	55.00
CHECK #87864	478888	257 503	1/26/2024	55.00
CHECK #087858	478895	257 503	1/26/2024	55.00
CHECK #1193960	478901	257 510	1/26/2024	55.00
CHECK #087858	478906	257 503	1/26/2024	55.00
CHECK #087858	478908	257 503	1/26/2024	55.00
CHECK #087858	478910	257 503	1/26/2024	55.00
CHECK #087858	478912	257 503	1/26/2024	55.00
CHECK #087858	478917	257 503	1/26/2024	55.00
CHECK #013890	478931	257 454	1/26/2024	55.00
CHECK #013890	478932	257 454	1/26/2024	55.00
CHECK #013890	478938	257 454	1/26/2024	55.00
CHECK #013890	478939	257 454	1/26/2024	55.00
CHECK #013890	478940	257 454	1/26/2024	55.00
CHECK #013890	478943	257 454	1/26/2024	55.00
CHECK #013889	478946	257 530	1/26/2024	55.00
CHECK #013889	478950	257 530	1/26/2024	55.00
CHECK #013889	478952	257 530	1/26/2024	55.00
CHECK #013889	478953	257 530	1/26/2024	55.00
CHECK #693730	478955	257 112	1/26/2024	55.00
CHECK #693741	478956	257 112	1/26/2024	55.00
CHECK #693747	478959	257 112	1/26/2024	55.00
CHECK #694814	478966	257 61	1/29/2024	55.00
CHECK #0032021407	478968	257 530	1/29/2024	55.00
CHECK #694823	478976	257 61	1/29/2024	55.00
CHECK #694789	478978	251 201	1/29/2024	55.00
CHECK #694879	478986	195 120	1/29/2024	55.00
CHECK #694781	478992	224 66	1/29/2024	55.00
CHECK #693612	478997	250 407	1/29/2024	55.00
CHECK #693628	479010	255 534	1/29/2024	55.00
CHECK #694868	479016	252 297	1/29/2024	55.00
CHECK #694866	479018	255 550	1/29/2024	55.00
CHECK #689367	479052	257 68	1/29/2024	55.00
CHECK #689373	479053	257 68	1/29/2024	55.00
CHECK #694805	479056	257 185	1/29/2024	55.00
CHECK #694796	479057	257 185	1/29/2024	55.00
CHECK #128792	479059	257 158	1/29/2024	55.00
CHECK #128786	479061	257 231	1/29/2024	55.00



CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #16200	479064	257 144	1/29/2024	55.00
CHECK #720174	479065	257 118	1/30/2024	55.00
CHECK #262787	479066	257 168	1/30/2024	55.00
CHECK #161733	479067	257 110	1/30/2024	55.00
CHECK #10391	479068	257 60	1/30/2024	55.00
CHECK #1196014	479071	257 230	1/30/2024	55.00
CHECK #4824	479073	257 160	1/30/2024	55.00
CHECK #031240	479075	257 470	1/30/2024	55.00
CHECK #128684	479076	257 114	1/30/2024	55.00
CHECK #30611	479078	257 114	1/30/2024	55.00
CHECK #694986	479080	257 59	1/30/2024	55.00
CHECK #8952005302	479089	257 549	1/30/2024	55.00
CHECK #130426	479107	257 557	1/30/2024	55.00
CHECK #130426	479110	257 560	1/30/2024	55.00
CHECK #130426	479112	257 562	1/30/2024	55.00
CHECK #130427	479126	257 573	1/30/2024	55.00
CHECK #130428	479130	257 577	1/30/2024	55.00
CHECK #130428	479132	257 578	1/30/2024	55.00
CHECK #130428	479133	257 579	1/30/2024	55.00
CHECK #130428	479140	257 585	1/30/2024	55.00
CHECK #87913	479141	257 503	1/30/2024	55.00
CHECK #87913	479144	257 503	1/30/2024	55.00
CHECK #0032042465	479147	257 503	1/30/2024	55.00
CHECK #0032009236	479148	257 503	1/30/2024	55.00
CHECK #87913	479149	257 503	1/30/2024	55.00
CHECK #128682	479150	257 182	1/30/2024	55.00
CHECK #87913	479151	257 503	1/30/2024	55.00
CHECK #87913	479152	257 503	1/30/2024	55.00
CHECK #128771	479153	257 182	1/30/2024	55.00
CHECK #87913	479154	257 503	1/30/2024	55.00
CHECK #202826	479155	257 142	1/30/2024	55.00
CHECK #87913	479157	257 503	1/30/2024	55.00
CHECK #202826	479158	257 142	1/30/2024	55.00
CHECK #694810	479159	257 164	1/30/2024	55.00
CHECK #128335	479160	257 231	1/30/2024	55.00
CHECK #130429	479161	257 588	1/30/2024	55.00
CHECK #25740	479162	257 114	1/30/2024	55.00
CHECK #38782	479164	257 118	1/30/2024	55.00
CHECK #1191733	479166	257 118	1/30/2024	55.00
CHECK #691648	479169	257 118	1/30/2024	55.00
CHECK #87913	479170	257 503	1/30/2024	55.00
CHECK #87913	479171	257 503	1/30/2024	55.00
CHECK #5767016728	479172	257 145	1/30/2024	55.00
CHECK #5767016731	479174	257 145	1/30/2024	55.00
CHECK #128727	479179	257 151	1/30/2024	55.00
CHECK #264078	479186	257 116	1/30/2024	55.00
CHECK #87913	479187	257 503	1/30/2024	55.00
CHECK #59240	479189	257 139	1/30/2024	55.00
CHECK #261736	479190	248 381	1/30/2024	55.00
CHECK #87913	479191	257 503	1/30/2024	55.00
CHECK #291854	479192	257 145	1/30/2024	55.00
CHECK #87913	479194	257 503	1/30/2024	55.00



CONSTABLE SETTLEMENT REPORT

FROM 1/01/2024 TO 1/30/2024

Constable: JOHNSON RICHARD TACO

Payee Receipt Ticket/Cause Docket Paid Fee

-----  
 MANZANO JEFFREY 478678 MSO 156433 3379 181 1/24/2024 55.00  
 ASHFORD KEYLEE DUPRE 478693 MSO 156376 3379 185 1/24/2024 55.00  
 HARRINGTON ANNA ELIZ 478715 CON 158886 3379 187 1/24/2024 55.00  
 SIFVENTES AUNGER G 479020 CON 158897 4908 181 1/29/2024 55.00  
 SIFVENTES AUNGER G 479021 CON 158896 4908 182 1/29/2024 55.00

=====  
 Criminal 275.00

CHECK #5155 477738 257 100 1/03/2024 60.00  
 ELECTRONIC 477739 257 100 1/03/2024 45.00  
 ELECTRONIC 477740 257 108 1/03/2024 55.00  
 CHECK #1193336 477742 257 109 1/03/2024 55.00  
 CHECK # 477745 257 41 1/03/2024 55.00  
 CHECK # 477747 257 17 1/03/2024 55.00  
 CHECK # 477750 256 587 1/03/2024 55.00  
 CHECK #87824 477800 257 140 1/04/2024 55.00  
 CHECK #13644 477847 257 156 1/04/2024 60.00  
 CHECK #13644 477848 257 157 1/04/2024 60.00  
 CHECK #7277 477898 257 169 1/04/2024 55.00  
 CHECK #87825 477910 257 71 1/04/2024 55.00  
 CHECK #013847 477969 257 141 1/08/2024 55.00  
 CHECK #132942 477971 257 141 1/08/2024 55.00  
 CHECK #1193348 478015 257 196 1/08/2024 55.00  
 CHECK #1193338 478016 257 197 1/08/2024 55.00  
 CHECK #1193344 478028 257 204 1/08/2024 55.00  
 CHECK #281775 478142 257 61 1/10/2024 55.00  
 CHECK #109583 478242 257 276 1/11/2024 55.00  
 CHECK #690400 478263 257 284 1/11/2024 55.00  
 CHECK #692748 478267 257 287 1/11/2024 55.00  
 ELECTRONIC 478390 257 341 1/12/2024 55.00  
 CHECK #3095 478480 257 398 1/19/2024 55.00  
 CHECK #5185 478501 257 400 1/19/2024 60.00  
 CHECK #5767016724 478528 257 403 1/22/2024 55.00  
 CHECK # 478577 257 420 1/22/2024 .00  
 CHECK #87881 478602 257 140 1/23/2024 55.00  
 CHECK #7044 478609 257 422 1/23/2024 55.00  
 CHECK #7046 478611 257 424 1/23/2024 55.00  
 CHECK #7047 478612 257 425 1/23/2024 55.00  
 CHECK #7020 478613 257 426 1/23/2024 55.00  
 CHECK #7049 478614 257 427 1/23/2024 55.00  
 CASH 478712 257 450 1/24/2024 55.00  
 CHECK #013839 478725 257 141 1/24/2024 55.00  
 CHECK #013839 478729 257 141 1/24/2024 55.00  
 CHECK #100098977 478791 257 470 1/25/2024 55.00  
 CHECK #59207 478836 257 485 1/25/2024 55.00  
 CHECK #59294 478839 257 487 1/25/2024 55.00  
 CASH 478848 257 407 1/25/2024 55.00  
 CHECK #010751 478859 257 181 1/25/2024 55.00  
 CHECK #013868 478880 257 454 1/26/2024 55.00  
 CHECK #087858 478896 257 503 1/26/2024 55.00  
 CHECK #013890 478930 257 454 1/26/2024 55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/01/2024 TO 1/30/2024

Constable: JOHNSON RICHARD TACO  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #130426	479108	257 558	1/30/2024	55.00
CHECK #130426	479116	257 564	1/30/2024	55.00
CHECK #130428	479136	257 582	1/30/2024	55.00
CHECK #130428	479143	257 586	1/30/2024	55.00
CHECK #130429	479156	257 587	1/30/2024	55.00
CHECK #130429	479167	257 589	1/30/2024	55.00

=====  
Civil 2,650.00

Totals for JOHNSON RICHARD TACO  
=====  
2,925.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: JOHNNY SIMS CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #688160	477405	257	10 12/27/2023	55.00
CHECK #688745	477407	257	12 12/27/2023	55.00
CHECK #688746	477409	257	14 12/27/2023	55.00
CHECK #688748	477412	257	15 12/27/2023	55.00
CHECK #688749	477413	257	16 12/27/2023	55.00
CHECK #001524	477424	255	251 12/27/2023	55.00
CHECK #209584	477452	256	384 12/27/2023	55.00
CHECK #209791	477455	256	389 12/27/2023	55.00
CHECK #209585	477458	256	388 12/27/2023	55.00
CHECK #209586	477462	256	381 12/27/2023	55.00
CHECK #209790	477463	256	390 12/27/2023	55.00
CHECK #1328	477465	257	21 12/28/2023	55.00
CHECK #1329	477466	257	22 12/28/2023	55.00
CHECK #1330	477467	257	23 12/28/2023	55.00
CHECK #1331	477468	257	24 12/28/2023	55.00
CHECK #1332	477469	257	25 12/28/2023	55.00
CHECK #1333	477470	257	26 12/28/2023	55.00
CHECK #1334	477471	257	27 12/28/2023	55.00
CHECK #1335	477472	257	28 12/28/2023	55.00
CHECK #4514	477487	257	32 12/28/2023	55.00
CHECK #1281	477511	255	443 12/28/2023	55.00
CHECK #1280	477512	255	435 12/28/2023	55.00
CHECK #1282	477514	255	433 12/28/2023	55.00
CHECK #689793	477525	257	42 12/28/2023	55.00
CHECK #689796	477527	257	43 12/28/2023	55.00
CHECK #689797	477528	257	44 12/28/2023	55.00
CHECK #682272	477530	257	46 12/28/2023	55.00
CHECK #687203	477626	255	13 1/02/2024	55.00
CHECK #687217	477635	254	566 1/02/2024	55.00
CASH	477665	257	67 1/02/2024	55.00
CHECK #4219	477704	257	87 1/03/2024	55.00
CHECK #4220	477705	257	88 1/03/2024	55.00
CHECK #4221	477706	257	89 1/03/2024	55.00
CHECK #4222	477707	257	90 1/03/2024	55.00
CHECK #4223	477708	257	91 1/03/2024	55.00
CHECK #4224	477709	257	92 1/03/2024	55.00
CHECK #4225	477710	257	93 1/03/2024	55.00
CHECK #4226	477711	257	94 1/03/2024	55.00
CHECK #4227	477712	257	95 1/03/2024	55.00
CHECK #5155	477715	257	97 1/03/2024	55.00
CHECK #5155	477717	257	99 1/03/2024	60.00
CHECK #5767016510	477757	257	114 1/03/2024	55.00
CHECK #416381	477762	257	117 1/03/2024	55.00
CHECK #127943	477813	245	384 1/04/2024	55.00
CHECK #127648	477849	257	158 1/04/2024	55.00
CHECK #1285	477850	255	434 1/04/2024	55.00
CHECK #020101997295	477867	257	163 1/04/2024	55.00
CHECK #210447202372	477897	257	60 1/04/2024	55.00
CHECK #87825	477905	257	71 1/04/2024	55.00
CASH	477915	257	170 1/05/2024	55.00
CHECK #010595	477944	251	36 1/05/2024	55.00
CHECK #010628	477947	257	181 1/05/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: JOHNNY SIMS CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #100102065	477979	257 117	1/08/2024	55.00
CHECK #136377	478030	257 205	1/09/2024	55.00
CHECK #136378	478031	257 206	1/09/2024	55.00
CHECK #136379	478032	257 207	1/09/2024	55.00
CHECK #136380	478033	257 208	1/09/2024	55.00
CHECK #136381	478034	257 209	1/09/2024	55.00
CHECK #136382	478036	257 210	1/09/2024	55.00
CHECK #136383	478037	257 211	1/09/2024	55.00
CHECK #136384	478038	257 212	1/09/2024	55.00
CHECK #136385	478039	257 213	1/09/2024	55.00
CHECK #136386	478040	257 214	1/09/2024	55.00
CHECK #136387	478041	257 215	1/09/2024	55.00
CHECK #136388	478042	257 216	1/09/2024	55.00
CHECK #135994	478043	257 217	1/09/2024	60.00
CHECK #135803	478044	257 218	1/09/2024	60.00
CHECK #135992	478045	257 219	1/09/2024	60.00
CHECK #135993	478046	257 220	1/09/2024	60.00
CHECK #8952005184	478050	257 222	1/09/2024	55.00
CHECK #170941	478091	257 117	1/10/2024	55.00
CHECK #1107	478148	255 85	1/11/2024	55.00
CHECK #209948	478151	257 236	1/11/2024	55.00
CHECK #209947	478152	257 237	1/11/2024	55.00
CHECK #209946	478153	257 238	1/11/2024	55.00
CHECK #209945	478154	257 239	1/11/2024	55.00
CHECK #209944	478155	257 241	1/11/2024	55.00
CHECK #209943	478156	257 242	1/11/2024	55.00
CHECK #209942	478157	257 243	1/11/2024	55.00
CHECK #010631	478158	257 240	1/11/2024	55.00
CHECK #209941	478159	257 244	1/11/2024	55.00
CHECK #209940	478160	257 245	1/11/2024	55.00
CHECK #209939	478161	257 246	1/11/2024	55.00
CHECK #209938	478162	257 247	1/11/2024	55.00
CHECK #209795	478164	257 249	1/11/2024	55.00
CHECK #209789	478166	257 251	1/11/2024	55.00
CHECK #209788	478167	257 252	1/11/2024	55.00
CHECK #209787	478168	257 253	1/11/2024	55.00
CHECK #209861	478170	257 254	1/11/2024	60.00
CHECK #209862	478171	257 255	1/11/2024	60.00
CHECK #209963	478172	257 256	1/11/2024	60.00
CHECK #010630	478177	257 261	1/11/2024	55.00
CHECK #010627	478182	257 265	1/11/2024	55.00
CHECK #1192790	478189	254 115	1/11/2024	55.00
CHECK #1192789	478190	254 114	1/11/2024	55.00
CHECK #1192786	478191	255 341	1/11/2024	55.00
CHECK #1192800	478202	255 334	1/11/2024	55.00
CHECK #1192801	478203	255 343	1/11/2024	55.00
ELECTRONIC	478243	256 282	1/11/2024	55.00
CHECK #57804	478246	257 277	1/11/2024	55.00
CHECK #57801	478248	257 278	1/11/2024	55.00
CHECK #57798	478250	257 279	1/11/2024	55.00
CHECK #691844	478252	254 572	1/11/2024	55.00
CHECK #57800	478254	257 280	1/11/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: JOHNNY SIMS CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #57803	478259	257 281	1/11/2024	55.00
CHECK #57802	478260	257 282	1/11/2024	55.00
CHECK #57799	478262	257 283	1/11/2024	55.00
CASH	478274	257 289	1/11/2024	55.00
CHECK #691608	478279	253 477	1/11/2024	55.00
CHECK #87839	478301	257 71	1/11/2024	55.00
CHECK #87839	478303	257 71	1/11/2024	55.00
CHECK #87839	478304	257 71	1/11/2024	55.00
CHECK #1286	478342	255 442	1/12/2024	55.00
CHECK # 196733	478392	257 342	1/18/2024	55.00
CHECK #196732	478393	257 343	1/18/2024	55.00
CHECK #196751	478394	257 344	1/18/2024	55.00
CHECK #196750	478395	257 345	1/18/2024	55.00
CHECK #196749	478398	257 347	1/18/2024	55.00
CHECK #196748	478399	257 348	1/18/2024	55.00
CASH	478411	257 351	1/18/2024	55.00
CHECK #1452	478432	257 366	1/18/2024	55.00
CHECK #1455	478433	257 367	1/18/2024	55.00
CHECK #1451	478434	257 368	1/18/2024	55.00
CHECK #1454	478435	257 369	1/18/2024	55.00
CHECK #1453	478436	257 370	1/18/2024	55.00
CASH	478465	257 389	1/18/2024	55.00
CASH	478493	257 399	1/19/2024	60.00
CHECK #5978	478544	257 412	1/22/2024	55.00
CHECK #87880	478596	257 71	1/23/2024	55.00
CHECK #11996371	478638	257 432	1/23/2024	55.00
CHECK #694841	478663	257 114	1/23/2024	55.00
CHECK #1404	478694	257 447	1/24/2024	55.00
CHECK #013839	478724	257 141	1/24/2024	55.00
CHECK #013839	478727	257 141	1/24/2024	55.00
CHECK #013839	478732	257 141	1/24/2024	55.00
CHECK #013869	478738	257 141	1/24/2024	55.00
CHECK #013869	478743	257 141	1/24/2024	55.00
CHECK #001186	478768	256 345	1/25/2024	55.00
CHECK #001187	478770	257 456	1/25/2024	55.00
CHECK #001187	478773	257 459	1/25/2024	55.00
CHECK #001187	478774	257 460	1/25/2024	55.00
CHECK #001187	478775	257 461	1/25/2024	55.00
CHECK #001187	478776	257 462	1/25/2024	55.00
CHECK #001187	478777	257 463	1/25/2024	55.00
CHECK #8952005290	478781	257 464	1/25/2024	55.00
CHECK #8952005068	478789	257 469	1/25/2024	55.00
CHECK #8952005149	478792	257 471	1/25/2024	55.00
CHECK #8952005216	478796	257 473	1/25/2024	55.00
CHECK #8952005215	478802	257 475	1/25/2024	55.00
CHECK #8952005245	478804	257 476	1/25/2024	55.00
CHECK #8952005288	478809	257 478	1/25/2024	55.00
CHECK #001186	478816	256 343	1/25/2024	55.00
CHECK #25365	478821	250 256	1/25/2024	55.00
ELECTRONIC	478834	257 483	1/25/2024	55.00
ELECTRONIC	478835	257 484	1/25/2024	55.00
CHECK #59295	478846	257 493	1/25/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #010736	478853	257 495	1/25/2024	55.00
CHECK #010733	478856	257 498	1/25/2024	55.00
CHECK #010735	478857	257 499	1/25/2024	55.00
CHECK #010737	478858	257 500	1/25/2024	55.00
CHECK #4425	478871	257 502	1/26/2024	55.00
CHECK #1291	478875	257 504	1/26/2024	55.00
CHECK #1289	478878	257 507	1/26/2024	55.00
CHECK #013868	478881	257 454	1/26/2024	55.00
CHECK #1193962	478898	257 508	1/26/2024	55.00
CHECK #1193963	478899	257 509	1/26/2024	55.00
CHECK #1193973	478902	257 511	1/26/2024	55.00
CHECK #1193974	478903	257 512	1/26/2024	55.00
CHECK #1193975	478904	257 513	1/26/2024	55.00
CHECK #1193959	478905	257 514	1/26/2024	55.00
CHECK #1193966	478907	257 515	1/26/2024	55.00
CHECK #1193967	478909	257 516	1/26/2024	55.00
CHECK #1193965	478911	257 517	1/26/2024	55.00
CHECK #1193964	478913	257 518	1/26/2024	55.00
CHECK #1193958	478914	257 519	1/26/2024	55.00
CHECK #1193971	478916	257 520	1/26/2024	55.00
CHECK #1193976	478918	257 521	1/26/2024	55.00
CHECK #087858	478923	257 503	1/26/2024	55.00
CHECK #11939969	478924	257 524	1/26/2024	55.00
ELECTRONIC	478937	257 529	1/26/2024	55.00
CHECK #693610	478970	255 567	1/29/2024	55.00
CHECK #694877	478987	201 25	1/29/2024	55.00
CHECK #693619	479003	255 546	1/29/2024	55.00
CASH	479027	257 532	1/29/2024	55.00
CHECK #694882	479033	255 559	1/29/2024	55.00
CHECK #4393	479047	257 545	1/29/2024	55.00
CHECK #4391	479048	257 546	1/29/2024	55.00
CHECK #4392	479049	257 547	1/29/2024	55.00
CHECK #30613	479077	257 114	1/30/2024	55.00
CHECK #8952005318	479091	257 551	1/30/2024	55.00
CHECK #8952005320	479092	257 552	1/30/2024	55.00
CHECK #8952005327	479094	257 554	1/30/2024	55.00
CHECK #020102001716	479101	257 556	1/30/2024	55.00
CHECK #130426	479111	257 561	1/30/2024	55.00
CHECK #130426	479113	257 563	1/30/2024	55.00
CHECK #130427	479124	257 571	1/30/2024	55.00
CHECK #130427	479125	257 572	1/30/2024	55.00
CHECK #130428	479134	257 580	1/30/2024	55.00
CHECK #130428	479135	257 581	1/30/2024	55.00
CHECK #130428	479138	257 584	1/30/2024	55.00
CHECK #8642031296	479139	257 114	1/30/2024	55.00
CHECK #8642031307	479142	257 114	1/30/2024	55.00
CHECK #8642031309	479145	257 114	1/30/2024	55.00
CHECK #87913	479184	257 503	1/30/2024	55.00
CHECK #130430	479199	257 597	1/30/2024	55.00
CHECK #130430	479201	257 599	1/30/2024	55.00
CHECK #130430	479203	257 600	1/30/2024	55.00
CHECK #130430	479204	258 1	1/30/2024	55.00





CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 1/30/2024

Constable: KENNETH MICHAEL BAILEY

Payee Receipt Ticket/Cause Docket Paid Fee

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 WARREN JONTRAVIOUS J 478097 MSO 14641 4796 247 1/10/2024 55.00  
 FOSTER MARIE J 478969 CON 155794 4908 178 1/29/2024 55.00

=====  
 Criminal 110.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2023 TO 12/31/2023

Constable: KENNETH MICHAEL BAILEY

Payee Receipt Ticket/Cause Docket Paid Fee

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 CHECK #688750 477414 257 17 12/27/2023 55.00  
 CHECK #689795 477524 257 41 12/28/2023 55.00

=====  
 Civil 110.00

Totals for KENNETH MICHAEL BAILEY  
 =====  
 110.00