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

MADISON COUNTY JUSTICE COURT

February 27, 2024

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
JAN. 31- FEB. 27, 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	\$ 18,585.00
CONSTABLE MIKE BROWN	\$ 17,935.00
CONSTABLE RICHARD JOHNSON	\$ 4,560.00
CONSTABLE JOHNNY SIMS	\$ 12,050.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

Cheryl Horn, JCC
CHERYL HORN, JCC

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CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

BRASHER WILLIAM P 479476 MIS 35370 4904 233 2/02/2024 55.00
BRASHER WILLIAM P 479477 MIS 35371 4904 234 2/02/2024 55.00

Criminal =====
110.00

CHECK #25905 479215 258 7 1/31/2024 55.00
CHECK #25911 479218 258 9 1/31/2024 55.00
CHECK #25910 479223 258 14 1/31/2024 55.00
CHECK #26078 479233 256 35 1/31/2024 55.00
CHECK #1471 479269 257 395 1/31/2024 60.00
ELECTRONIC 479306 257 259 2/01/2024 65.00
ELECTRONIC 479307 257 174 2/01/2024 55.00
CHECK #87914 479330 258 21 2/01/2024 55.00
CHECK #87914 479332 258 21 2/01/2024 55.00
CHECK #87920 479338 258 21 2/01/2024 55.00
CHECK #87920 479339 258 21 2/01/2024 55.00
CHECK #87920 479345 258 21 2/01/2024 55.00
CHECK #87919 479354 258 21 2/01/2024 55.00
CHECK #87919 479355 258 21 2/01/2024 55.00
CHECK #87919 479358 258 21 2/01/2024 55.00
CHECK #166984 479372 257 230 2/02/2024 55.00
CHECK #77933 479374 258 22 2/02/2024 55.00
CHECK #031199 479377 257 232 2/02/2024 55.00
CHECK #77933 479378 258 23 2/02/2024 55.00
CHECK #77933 479379 258 24 2/02/2024 55.00
CHECK #77933 479380 258 25 2/02/2024 55.00
CHECK #77933 479382 258 26 2/02/2024 55.00
CHECK #77933 479383 258 27 2/02/2024 55.00
CHECK #77933 479385 258 28 2/02/2024 55.00
CHECK #77933 479386 258 29 2/02/2024 55.00
CHECK #77933 479387 258 30 2/02/2024 55.00
CHECK #77933 479389 258 31 2/02/2024 55.00
CHECK #77933 479390 258 32 2/02/2024 55.00
CHECK #77933 479391 258 33 2/02/2024 55.00
CHECK #77933 479392 258 34 2/02/2024 55.00
CHECK #77933 479394 258 35 2/02/2024 60.00
CHECK #77933 479395 258 36 2/02/2024 60.00
CHECK #77933 479396 258 37 2/02/2024 60.00
CHECK #77933 479397 258 38 2/02/2024 60.00
CHECK #77933 479398 258 39 2/02/2024 60.00
CHECK #77933 479399 258 40 2/02/2024 60.00
CHECK #77933 479400 258 41 2/02/2024 60.00
CHECK #77933 479401 258 42 2/02/2024 60.00
CHECK #3531 479404 258 45 2/02/2024 55.00
CHECK #3531 479405 258 46 2/02/2024 55.00
CHECK #1196352 479412 200 492 2/02/2024 55.00
CHECK #1197158 479422 258 50 2/02/2024 55.00
CHECK #1197156 479423 258 51 2/02/2024 55.00
CHECK #1197168 479428 258 53 2/02/2024 55.00
CHECK #75048 479446 258 60 2/02/2024 55.00
CHECK #75048 479449 258 62 2/02/2024 55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #75048	479453	258 65	2/02/2024	55.00
CHECK #695532	479459	258 71	2/02/2024	55.00
CHECK #693167	479460	258 72	2/02/2024	55.00
ELECTRONIC	479467	257 340	2/02/2024	55.00
CHECK #1472	479532	257 334	2/05/2024	55.00
CHECK #1473	479533	257 326	2/05/2024	55.00
CHECK #1475	479534	257 320	2/05/2024	55.00
CHECK #1477	479535	257 324	2/05/2024	55.00
CHECK #8952005355	479583	258 114	2/06/2024	55.00
CHECK #2154	479590	257 153	2/06/2024	55.00
CHECK #2154	479591	257 153	2/06/2024	55.00
CHECK #2154	479592	257 153	2/06/2024	55.00
CHECK #6586	479612	257 135	2/07/2024	55.00
CHECK #1678	479622	257 386	2/07/2024	55.00
CHECK #1677	479623	257 387	2/07/2024	55.00
CHECK #93999	479628	258 119	2/07/2024	65.00
CHECK #26556	479643	258 127	2/07/2024	55.00
CHECK #26554	479646	258 129	2/07/2024	55.00
CHECK #13726	479661	257 151	2/08/2024	55.00
CHECK #691664	479662	257 144	2/08/2024	55.00
CHECK #26071	479671	257 231	2/08/2024	55.00
CHECK #0032073692	479680	257 227	2/08/2024	55.00
CHECK #0031939843	479683	258 130	2/08/2024	55.00
CHECK #1197865	479692	257 183	2/08/2024	55.00
CHECK #087912	479711	258 130	2/08/2024	55.00
CHECK #087912	479712	258 130	2/08/2024	55.00
CHECK #000245	479727	258 141	2/08/2024	55.00
ELECTRONIC	479753	257 272	2/08/2024	55.00
ELECTRONIC	479757	258 161	2/09/2024	55.00
CHECK #5767016873	479837	246 121	2/12/2024	55.00
CHECK #VV171	479850	258 187	2/12/2024	60.00
CHECK #VV171	479851	258 188	2/12/2024	60.00
CHECK #VV171	479853	258 189	2/12/2024	65.00
CHECK #VV171	479854	258 190	2/12/2024	55.00
CHECK #VV171	479855	258 191	2/12/2024	55.00
CHECK #VV171	479856	258 192	2/12/2024	55.00
CHECK #VV171	479857	258 193	2/12/2024	55.00
CHECK #VV171	479858	258 194	2/12/2024	55.00
CHECK #VV171	479859	258 195	2/12/2024	55.00
CHECK #VV171	479860	258 196	2/12/2024	55.00
CHECK #VV171	479862	257 393	2/12/2024	55.00
CHECK #VV171	479863	257 394	2/12/2024	55.00
ELECTRONIC	479864	257 394	2/12/2024	.00
CHECK #1482	479868	258 197	2/12/2024	55.00
CHECK #1484	479869	258 198	2/12/2024	55.00
CHECK #1492	479870	258 199	2/12/2024	60.00
CHECK #1487	479871	258 200	2/12/2024	55.00
CHECK #1488	479872	258 201	2/12/2024	55.00
CHECK #1493	479873	258 202	2/12/2024	60.00
CHECK #1485	479874	258 203	2/12/2024	55.00
CHECK #1480	479875	258 204	2/12/2024	55.00
CHECK #1489	479876	258 205	2/12/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1491	479877	258 206	2/12/2024	55.00
CHECK #1495	479879	258 207	2/12/2024	60.00
CHECK #1494	479880	258 208	2/12/2024	60.00
CHECK #1483	479882	258 209	2/12/2024	55.00
CHECK #1481	479883	258 210	2/12/2024	55.00
CHECK #128936	479886	257 152	2/12/2024	55.00
ELECTRONIC	479898	258 212	2/12/2024	55.00
ELECTRONIC	479899	258 213	2/12/2024	60.00
CHECK #1490	479905	258 216	2/12/2024	55.00
CHECK #32173	479910	258 218	2/13/2024	55.00
CHECK #32173	479911	258 219	2/13/2024	55.00
CHECK #32174	479912	258 220	2/13/2024	60.00
CHECK #32174	479913	258 221	2/13/2024	60.00
CHECK #32172	479914	258 222	2/13/2024	55.00
CHECK #32172	479916	258 223	2/13/2024	55.00
CHECK #0000109928	479918	258 224	2/13/2024	55.00
CHECK #0032086600	479924	258 225	2/13/2024	55.00
CHECK #0032087014	479928	258 228	2/13/2024	55.00
CHECK #0032086368	479929	258 229	2/13/2024	55.00
CHECK #39030	479937	257 118	2/13/2024	55.00
CHECK #1314	479957	258 232	2/13/2024	55.00
CASH	479958	258 232	2/13/2024	5.00
CHECK #1305	479959	258 233	2/13/2024	55.00
CHECK #1306	479960	258 234	2/13/2024	55.00
CHECK #1307	479961	258 235	2/13/2024	55.00
CHECK #1315	479962	258 236	2/13/2024	55.00
CHECK #0000577173	479983	257 148	2/13/2024	55.00
CHECK #696011	479990	257 68	2/13/2024	55.00
CHECK #0032073690	479994	257 530	2/13/2024	55.00
CHECK #26073	480008	258 252	2/13/2024	55.00
CHECK #0032092540	480011	242 68	2/13/2024	.00
CHECK #0032092541	480012	242 68	2/13/2024	55.00
CHECK #0032090085	480016	247 268	2/13/2024	.00
CHECK #1486	480021	258 254	2/13/2024	55.00
CHECK #87964	480023	258 130	2/13/2024	55.00
CHECK #87964	480024	258 130	2/13/2024	55.00
CASH	480048	258 259	2/14/2024	55.00
CASH	480049	258 260	2/14/2024	55.00
CASH	480050	258 262	2/14/2024	55.00
CASH	480051	258 261	2/14/2024	60.00
CASH	480052	258 263	2/14/2024	60.00
CASH	480053	258 265	2/14/2024	55.00
CASH	480054	258 264	2/14/2024	55.00
CASH	480055	258 266	2/14/2024	55.00
CASH	480056	258 267	2/14/2024	55.00
CASH	480057	258 268	2/14/2024	55.00
CASH	480058	258 269	2/14/2024	55.00
CASH	480059	258 270	2/14/2024	55.00
CASH	480060	258 271	2/14/2024	55.00
CASH	480061	258 272	2/14/2024	55.00
CASH	480062	258 273	2/14/2024	55.00
CASH	480063	258 275	2/14/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CASH	480064		258 274	2/14/2024	55.00
CASH	480065		258 276	2/14/2024	55.00
CASH	480066		258 277	2/14/2024	55.00
CASH	480067		258 278	2/14/2024	55.00
CASH	480068		258 279	2/14/2024	55.00
CASH	480069		258 280	2/14/2024	55.00
CHECK #1718	480078		258 284	2/14/2024	55.00
CHECK #1717	480079		258 285	2/14/2024	55.00
CHECK #1716	480081		258 286	2/14/2024	55.00
CHECK #1715	480082		258 287	2/14/2024	55.00
CHECK #25262	480083		257 84	2/14/2024	55.00
CHECK #25261	480084		257 177	2/14/2024	55.00
CHECK #87952	480086		258 288	2/14/2024	55.00
CHECK #87952	480088		258 288	2/14/2024	55.00
CHECK #87952	480091		258 288	2/14/2024	55.00
CHECK #87952	480095		258 288	2/14/2024	55.00
CHECK #87953	480099		258 288	2/14/2024	55.00
CHECK #87953	480102		258 288	2/14/2024	55.00
CHECK #87953	480103		258 288	2/14/2024	55.00
CHECK #87953	480104		258 288	2/14/2024	55.00
CHECK #87953	480105		258 288	2/14/2024	55.00
CHECK #87953	480109		258 288	2/14/2024	55.00
ELECTRONIC	480117		258 289	2/15/2024	60.00
ELECTRONIC	480123		258 292	2/15/2024	55.00
ELECTRONIC	480124		258 293	2/15/2024	55.00
ELECTRONIC	480125		258 294	2/15/2024	55.00
ELECTRONIC	480126		258 295	2/15/2024	55.00
ELECTRONIC	480127		258 296	2/15/2024	55.00
ELECTRONIC	480128		258 297	2/15/2024	55.00
ELECTRONIC	480129		258 298	2/15/2024	55.00
ELECTRONIC	480131		258 299	2/15/2024	55.00
ELECTRONIC	480132		258 300	2/15/2024	55.00
ELECTRONIC	480133		258 301	2/15/2024	55.00
ELECTRONIC	480134		258 302	2/15/2024	55.00
ELECTRONIC	480135		258 303	2/15/2024	55.00
ELECTRONIC	480136		258 304	2/15/2024	55.00
ELECTRONIC	480137		258 305	2/15/2024	55.00
ELECTRONIC	480138		258 306	2/15/2024	55.00
ELECTRONIC	480139		258 307	2/15/2024	55.00
ELECTRONIC	480140		258 308	2/15/2024	55.00
ELECTRONIC	480141		258 309	2/15/2024	55.00
ELECTRONIC	480142		258 310	2/15/2024	55.00
ELECTRONIC	480143		258 311	2/15/2024	55.00
ELECTRONIC	480144		258 312	2/15/2024	55.00
ELECTRONIC	480145		258 313	2/15/2024	55.00
ELECTRONIC	480146		258 314	2/15/2024	55.00
ELECTRONIC	480148		258 315	2/15/2024	55.00
ELECTRONIC	480149		258 316	2/15/2024	55.00
ELECTRONIC	480150		258 317	2/15/2024	55.00
ELECTRONIC	480151		258 318	2/15/2024	55.00
ELECTRONIC	480152		258 319	2/15/2024	55.00
ELECTRONIC	480153		258 320	2/15/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
ELECTRONIC 480154	258 321	2/15/2024	55.00
ELECTRONIC 480155	258 322	2/15/2024	55.00
ELECTRONIC 480156	258 323	2/15/2024	55.00
ELECTRONIC 480157	258 324	2/15/2024	55.00
ELECTRONIC 480158	258 325	2/15/2024	55.00
ELECTRONIC 480159	258 326	2/15/2024	55.00
ELECTRONIC 480160	258 327	2/15/2024	55.00
ELECTRONIC 480161	258 328	2/15/2024	55.00
ELECTRONIC 480162	258 329	2/15/2024	55.00
ELECTRONIC 480163	258 330	2/15/2024	55.00
ELECTRONIC 480164	258 331	2/15/2024	55.00
ELECTRONIC 480165	258 332	2/15/2024	55.00
ELECTRONIC 480166	258 333	2/15/2024	55.00
ELECTRONIC 480167	258 334	2/15/2024	55.00
ELECTRONIC 480168	258 335	2/15/2024	55.00
ELECTRONIC 480170	258 336	2/15/2024	55.00
ELECTRONIC 480171	258 337	2/15/2024	55.00
ELECTRONIC 480172	258 338	2/15/2024	55.00
ELECTRONIC 480173	258 339	2/15/2024	55.00
ELECTRONIC 480175	258 340	2/15/2024	55.00
ELECTRONIC 480176	258 341	2/15/2024	55.00
ELECTRONIC 480177	258 342	2/15/2024	55.00
ELECTRONIC 480178	258 343	2/15/2024	55.00
CHECK #013992 480189	257 182	2/15/2024	55.00
CHECK #1346 480201	258 349	2/15/2024	55.00
CHECK #1320 480202	257 433	2/15/2024	55.00
CHECK #695279 480220	258 366	2/15/2024	55.00
CHECK #695196 480224	258 370	2/15/2024	55.00
CHECK #695052 480225	258 371	2/15/2024	55.00
CHECK #694963 480227	258 372	2/15/2024	55.00
CHECK #695198 480228	258 373	2/15/2024	55.00
CHECK #695160 480229	258 374	2/15/2024	55.00
CHECK #697449 480230	258 375	2/15/2024	55.00
CHECK #129210 480243	257 168	2/16/2024	55.00
CHECK #6623 480244	258 378	2/16/2024	55.00
CHECK #6622 480246	258 379	2/16/2024	55.00
CHECK #6584 480247	257 409	2/16/2024	55.00
CHECK #131043 480261	258 382	2/16/2024	55.00
CHECK #131043 480264	258 385	2/16/2024	55.00
CHECK #131043 480267	258 388	2/16/2024	55.00
CHECK #131043 480270	258 391	2/16/2024	55.00
CHECK #131042 480271	258 392	2/16/2024	55.00
CHECK #131042 480273	258 394	2/16/2024	55.00
CHECK #131042 480278	258 399	2/16/2024	55.00
ELECTRONIC 480287	258 403	2/16/2024	55.00
CHECK #8952005472 480310	256 89	2/20/2024	55.00
CHECK #8952005404 480314	258 406	2/20/2024	55.00
CHECK #8952005461 480321	258 413	2/20/2024	55.00
CHECK #8952005467 480325	258 417	2/20/2024	55.00
CHECK #8952005466 480327	258 418	2/20/2024	55.00
CHECK #8952005432 480328	258 419	2/20/2024	55.00
CHECK #131041 480346	258 432	2/20/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1200010	480364	253 321	2/20/2024	.00
CHECK #1189935	480365	253 321	2/20/2024	55.00
CHECK #87977	480375	258 434	2/20/2024	55.00
CHECK #87977	480377	258 434	2/20/2024	55.00
CHECK #87977	480380	258 434	2/20/2024	55.00
CHECK #87977	480384	258 434	2/20/2024	55.00
CHECK #87977	480385	258 434	2/20/2024	55.00
CHECK #87977	480386	258 434	2/20/2024	55.00
CHECK #87977	480389	258 434	2/20/2024	55.00
CHECK #39016	480398	257 118	2/20/2024	55.00
CHECK #39022	480400	257 118	2/20/2024	55.00
CHECK #13823	480441	258 441	2/22/2024	55.00
CHECK #13823	480442	258 442	2/22/2024	55.00
CHECK #697947	480461	258 448	2/22/2024	55.00
ELECTRONIC	480478	258 450	2/22/2024	55.00
ELECTRONIC	480510	257 234	2/23/2024	55.00
CHECK #3538	480511	258 452	2/23/2024	60.00
CHECK #3538	480512	258 453	2/23/2024	60.00
CHECK #3538	480513	258 454	2/23/2024	60.00
CHECK #25353	480515	258 455	2/23/2024	55.00
CHECK #25354	480516	258 456	2/23/2024	55.00
CHECK #25356	480518	258 457	2/23/2024	55.00
CHECK #722330	480520	258 458	2/23/2024	55.00
CHECK #32091147	480553	258 463	2/23/2024	55.00
CHECK #014133	480557	258 459	2/23/2024	55.00
CHECK #014133	480562	258 459	2/23/2024	55.00
CHECK #32091286	480568	258 468	2/23/2024	55.00
CHECK #32089094	480569	258 469	2/23/2024	55.00
CHECK #1474	480573	257 442	2/23/2024	55.00
CHECK #1471	480574	257 443	2/23/2024	55.00
CHECK #1472	480576	257 444	2/23/2024	55.00
CHECK #78352	480593	258 484	2/23/2024	55.00
CHECK #78314	480594	258 485	2/23/2024	55.00
CHECK #78314	480595	258 486	2/23/2024	55.00
CHECK #78314	480596	258 487	2/23/2024	55.00
CHECK #78314	480597	258 488	2/23/2024	55.00
CHECK #78314	480598	258 489	2/23/2024	55.00
CHECK #78314	480599	258 490	2/23/2024	55.00
CHECK #78314	480600	258 491	2/23/2024	55.00
CHECK #78314	480601	258 492	2/23/2024	55.00
CHECK #78314	480602	258 493	2/23/2024	55.00
CHECK #78314	480603	258 494	2/23/2024	60.00
CHECK #78314	480604	258 495	2/23/2024	60.00
CHECK #78314	480606	258 496	2/23/2024	60.00
CHECK #78314	480607	258 497	2/23/2024	60.00
CHECK #78314	480608	258 498	2/23/2024	65.00
CHECK #78314	480609	258 499	2/23/2024	65.00
CHECK #014134	480614	258 459	2/23/2024	55.00
CHECK #014134	480622	258 459	2/23/2024	55.00
CHECK #014135	480624	258 459	2/23/2024	55.00
CHECK #014135	480626	258 459	2/23/2024	55.00
CHECK #014135	480627	258 459	2/23/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #014135	480631	258 459	2/23/2024	55.00
CHECK #087986	480635	258 434	2/23/2024	55.00
CHECK #087986	480637	258 434	2/23/2024	55.00
CHECK #087986	480645	258 434	2/23/2024	55.00
CHECK #10017	480651	258 507	2/23/2024	55.00
CHECK #1201464	480652	257 470	2/23/2024	55.00
CHECK #1445	480654	257 151	2/23/2024	55.00
CHECK #264934	480655	257 168	2/23/2024	55.00
CHECK #125475	480656	235 432	2/23/2024	55.00
ELECTRONIC	480670	258 509	2/23/2024	55.00
CHECK #12226	480709	258 251	2/26/2024	55.00
CHECK #11292	480711	257 146	2/26/2024	55.00
CHECK #0032090020	480712	257 148	2/26/2024	55.00
CHECK #1351	480727	257 428	2/26/2024	55.00
CHECK #78348	480742	258 524	2/26/2024	55.00
CHECK #78348	480744	258 525	2/26/2024	55.00
CHECK #78348	480745	258 526	2/26/2024	55.00
CHECK #78348	480746	258 527	2/26/2024	60.00
CHECK #78348	480747	258 528	2/26/2024	60.00
CHECK #78348	480749	258 529	2/26/2024	65.00
CHECK #33623	480752	258 532	2/26/2024	55.00
CHECK #1189648	480763	257 113	2/26/2024	55.00
CHECK #1201313	480764	257 231	2/26/2024	55.00
CHECK #10864	480765	258 540	2/26/2024	55.00
CHECK #698761	480791	221 79	2/27/2024	55.00
CHECK #698753	480796	229 370	2/27/2024	55.00
CHECK #698744	480809	167 410	2/27/2024	55.00
CHECK #171147	480842	257 117	2/27/2024	55.00
CHECK #4982	480843	257 290	2/27/2024	55.00
CHECK #171185	480844	258 434	2/27/2024	55.00
CHECK #087993	480847	258 434	2/27/2024	55.00

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Civil 18,475.00

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Totals for HARBOUR BRAD CONSTABLE 18,585.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
479737	CON 146051	4912 13	2/08/2024	55.00

Criminal *****
55.00

CHECK #25737	479217	258 8	1/31/2024	55.00
CHECK #25907	479220	258 11	1/31/2024	55.00
CHECK #25908	479221	258 12	1/31/2024	55.00
CHECK #000134279	479313	258 20	2/01/2024	55.00
CHECK #87914	479324	258 21	2/01/2024	55.00
CHECK #87914	479326	258 21	2/01/2024	55.00
CHECK #87914	479327	258 21	2/01/2024	55.00
CHECK #87914	479328	258 21	2/01/2024	55.00
CHECK #87914	479331	258 21	2/01/2024	55.00
CHECK #87914	479334	258 21	2/01/2024	55.00
CHECK #87920	479337	258 21	2/01/2024	55.00
CHECK #87920	479340	258 21	2/01/2024	55.00
CHECK #87920	479342	258 21	2/01/2024	55.00
CHECK #87920	479344	258 21	2/01/2024	55.00
CHECK #87920	479346	258 21	2/01/2024	55.00
CHECK #87920	479347	258 21	2/01/2024	55.00
CHECK #87919	479348	258 21	2/01/2024	55.00
CHECK #87919	479352	258 21	2/01/2024	55.00
CHECK #87919	479353	258 21	2/01/2024	55.00
CHECK #87919	479356	258 21	2/01/2024	55.00
CHECK #87919	479357	258 21	2/01/2024	55.00
CHECK #87919	479359	258 21	2/01/2024	55.00
CHECK #087927	479365	258 21	2/02/2024	55.00
CHECK #087927	479366	258 21	2/02/2024	55.00
CHECK #087927	479367	258 21	2/02/2024	55.00
CHECK #128400	479368	257 479	2/02/2024	55.00
CHECK #128535	479369	257 479	2/02/2024	55.00
CHECK #25741	479370	257 111	2/02/2024	55.00
CHECK #695383	479373	257 168	2/02/2024	55.00
CHECK #1762	479375	257 168	2/02/2024	55.00
CHECK #5767016763	479376	257 145	2/02/2024	55.00
CHECK #39973	479381	257 233	2/02/2024	55.00
CHECK #171005	479388	257 117	2/02/2024	55.00
CHECK #0032078680	479407	251 37	2/02/2024	.00
CHECK #0032078681	479408	251 37	2/02/2024	55.00
CHECK #1197163	479414	255 342	2/02/2024	55.00
CHECK #10835	479419	257 118	2/02/2024	55.00
CHECK #721459	479440	258 57	2/02/2024	55.00
CHECK #75048	479442	258 58	2/02/2024	55.00
CHECK #75048	479447	258 61	2/02/2024	55.00
CHECK #75048	479451	258 63	2/02/2024	55.00
CHECK #251	479499	255 249	2/05/2024	55.00
CHECK #1198107	479556	258 91	2/06/2024	55.00
CHECK #1198089	479560	258 95	2/06/2024	55.00
CHECK #1198085	479564	258 99	2/06/2024	55.00
CHECK #1198091	479569	258 104	2/06/2024	55.00
CHECK #2154	479587	257 153	2/06/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #2154	479588	257 153	2/06/2024	55.00
CHECK #2154	479589	257 153	2/06/2024	55.00
CHECK #94000	479630	258 120	2/07/2024	55.00
CHECK #26547	479632	258 121	2/07/2024	55.00
CHECK #26553	479633	258 122	2/07/2024	55.00
CHECK #11103	479659	257 145	2/08/2024	55.00
CHECK #13845	479660	257 150	2/08/2024	55.00
CHECK #11135	479663	257 145	2/08/2024	55.00
CHECK #11135	479664	257 145	2/08/2024	55.00
CHECK #1193750	479665	257 118	2/08/2024	55.00
CHECK #25642	479666	257 168	2/08/2024	55.00
CHECK #128402	479667	256 540	2/08/2024	55.00
CHECK #128906	479668	248 512	2/08/2024	55.00
CHECK #25829	479669	257 110	2/08/2024	55.00
CHECK #128909	479673	257 164	2/08/2024	55.00
CHECK #123213	479674	257 158	2/08/2024	55.00
CHECK #695940	479675	257 114	2/08/2024	55.00
CHECK #8917	479676	257 452	2/08/2024	55.00
CHECK #8917	479677	257 452	2/08/2024	55.00
CHECK #8917	479678	257 452	2/08/2024	55.00
CHECK #8917	479679	257 452	2/08/2024	55.00
CHECK #264070	479681	257 227	2/08/2024	55.00
CHECK #128911	479682	257 168	2/08/2024	55.00
CHECK #0032033036	479684	258 130	2/08/2024	55.00
CHECK #0032031628	479685	258 130	2/08/2024	55.00
CHECK #0032025008	479686	258 130	2/08/2024	55.00
CHECK #0032073628	479688	253 208	2/08/2024	55.00
CHECK #128994	479689	257 227	2/08/2024	55.00
CHECK #291874	479690	257 145	2/08/2024	55.00
CHECK #687268	479691	257 112	2/08/2024	55.00
CHECK #723793	479693	257 146	2/08/2024	55.00
CHECK #129195	479694	257 150	2/08/2024	55.00
CHECK #128957	479695	257 146	2/08/2024	55.00
CHECK #129123	479696	257 116	2/08/2024	55.00
CHECK #129121	479698	257 116	2/08/2024	55.00
CHECK #087912	479700	258 130	2/08/2024	55.00
CHECK #087912	479701	258 130	2/08/2024	55.00
CHECK #087912	479702	258 130	2/08/2024	55.00
CHECK #087912	479703	258 130	2/08/2024	55.00
CHECK #087912	479704	258 130	2/08/2024	55.00
CHECK #087912	479705	258 130	2/08/2024	55.00
CHECK #087912	479707	258 130	2/08/2024	55.00
CHECK #087912	479708	258 130	2/08/2024	55.00
CHECK #087912	479709	258 130	2/08/2024	55.00
CHECK #087912	479710	258 130	2/08/2024	55.00
CHECK #087912	479713	258 130	2/08/2024	55.00
CHECK #087912	479714	258 130	2/08/2024	55.00
CHECK #087912	479715	258 130	2/08/2024	55.00
CASH	479739	258 147	2/08/2024	55.00
CASH	479774	255 444	2/09/2024	55.00
CHECK #37711	479788	258 178	2/09/2024	55.00
CHECK #37711	479789	258 179	2/09/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #37711	479790	258 180	2/09/2024	55.00
CHECK #477	479801	252 289	2/09/2024	55.00
CHECK #128923	479878	257 162	2/12/2024	55.00
CHECK #25042	479885	257 162	2/12/2024	55.00
CHECK #241387	479887	257 470	2/12/2024	55.00
CHECK #127863	479888	257 144	2/12/2024	55.00
CHECK #11272	479889	257 146	2/12/2024	55.00
CHECK #59241	479890	257 144	2/12/2024	55.00
CHECK #26070	479891	257 164	2/12/2024	55.00
CHECK #25865	479892	257 164	2/12/2024	55.00
CHECK #128987	479893	257 113	2/12/2024	55.00
CHECK #25867	479894	257 168	2/12/2024	55.00
CHECK #	479907	258 147	2/12/2024	55.00-
CHECK #0032086404	479927	258 227	2/13/2024	55.00
CHECK #0032087074	479931	258 231	2/13/2024	55.00
CHECK #695418	479935	257 118	2/13/2024	55.00
CHECK #39004	479936	257 118	2/13/2024	55.00
CHECK #1196253	479938	257 118	2/13/2024	55.00
CHECK #129129	479939	257 149	2/13/2024	55.00
CHECK #129184	479940	257 149	2/13/2024	55.00
CHECK #129252	479941	257 149	2/13/2024	55.00
CHECK #002127	479943	257 145	2/13/2024	55.00
CHECK #162185	479944	257 145	2/13/2024	55.00
CHECK #129215	479946	257 185	2/13/2024	55.00
CHECK #129148	479947	257 60	2/13/2024	55.00
CHECK #430023	479948	257 59	2/13/2024	55.00
CHECK #63775	479949	257 165	2/13/2024	55.00
CHECK #684377	479951	257 144	2/13/2024	55.00
CHECK #161731	479952	257 144	2/13/2024	55.00
CHECK #0032069809	479953	257 151	2/13/2024	55.00
CHECK #26235	479954	257 151	2/13/2024	55.00
CHECK #26549	479955	257 232	2/13/2024	55.00
CHECK #1670	479979	258 246	2/13/2024	55.00
CHECK #63779	479981	258 247	2/13/2024	55.00
CHECK #11156	479982	257 145	2/13/2024	55.00
CHECK #59375	479985	257 111	2/13/2024	55.00
CHECK #129234	479986	257 145	2/13/2024	55.00
CHECK #291925	479987	257 145	2/13/2024	55.00
CHECK #0032090028	479988	257 232	2/13/2024	55.00
CHECK #59369	479989	257 183	2/13/2024	55.00
CHECK #26550	479991	257 150	2/13/2024	55.00
CHECK #29118334410	479992	257 145	2/13/2024	55.00
CHECK #0032073613	479995	258 130	2/13/2024	55.00
CHECK #0032073701	479996	258 130	2/13/2024	55.00
CHECK #128690	479999	258 249	2/13/2024	55.00
CHECK #129380	480001	258 250	2/13/2024	55.00
CHECK #0032092522	480002	223 444	2/13/2024	.00
CHECK #0032092523	480003	223 444	2/13/2024	55.00
CHECK #63264	480004	258 251	2/13/2024	55.00
CHECK #63274	480005	258 251	2/13/2024	55.00
CHECK #25738	480009	258 252	2/13/2024	55.00
CHECK #723792	480014	258 253	2/13/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #695957	480015		257	226	2/13/2024	55.00
CHECK #0032090086	480017		247	268	2/13/2024	55.00
CHECK #87964	480020		258	130	2/13/2024	55.00
CHECK #010827	480031		258	257	2/14/2024	55.00
CHECK #26766	480033		258	258	2/14/2024	55.00
CHECK #129094	480040		240	238	2/14/2024	55.00
CHECK #87952	480085		258	288	2/14/2024	55.00
CHECK #87952	480092		258	288	2/14/2024	55.00
CHECK #87952	480094		258	288	2/14/2024	55.00
CHECK #87953	480097		258	288	2/14/2024	55.00
CHECK #87953	480098		258	288	2/14/2024	55.00
CHECK #87953	480100		258	288	2/14/2024	55.00
CHECK #87953	480101		258	288	2/14/2024	55.00
CHECK #87953	480106		258	288	2/14/2024	55.00
CHECK #87953	480107		258	288	2/14/2024	55.00
CHECK #87953	480108		258	288	2/14/2024	55.00
CHECK #87953	480110		258	288	2/14/2024	55.00
CHECK #87953	480111		258	288	2/14/2024	55.00
CHECK #129117	480112		257	470	2/14/2024	55.00
CHECK #129091	480113		257	470	2/14/2024	55.00
CHECK #26375	480114		257	150	2/14/2024	55.00
CHECK #26374	480115		257	150	2/14/2024	55.00
CHECK #5017	480118		258	290	2/15/2024	55.00
CHECK #5017	480119		258	291	2/15/2024	55.00
CHECK #32089852	480183		258	288	2/15/2024	55.00
CHECK #26546	480185		257	168	2/15/2024	55.00
CHECK #129115	480186		257	231	2/15/2024	55.00
CHECK #264929	480187		257	231	2/15/2024	55.00
CHECK #291856	480190		257	147	2/15/2024	55.00
CHECK #1200150	480191		257	101	2/15/2024	55.00
CHECK #695161	480208		258	354	2/15/2024	55.00
CHECK #695157	480211		258	357	2/15/2024	55.00
CHECK #695156	480212		258	358	2/15/2024	55.00
CHECK #695155	480213		258	359	2/15/2024	55.00
CHECK #696761	480218		258	364	2/15/2024	55.00
CHECK #695197	480221		258	367	2/15/2024	55.00
CHECK #695153	480223		258	369	2/15/2024	55.00
CHECK #32089864	480238		258	377	2/16/2024	55.00
CHECK #695981	480239		257	168	2/16/2024	55.00
CHECK #32089854	480240		257	166	2/16/2024	55.00
CHECK #695846	480241		257	68	2/16/2024	55.00
CHECK #695848	480242		257	68	2/16/2024	55.00
CHECK #131042	480282		258	402	2/16/2024	55.00
CHECK #533	480312		258	404	2/20/2024	60.00
CHECK #1491	480336		258	423	2/20/2024	55.00
CHECK #131041	480339		258	425	2/20/2024	55.00
CHECK #131041	480340		258	426	2/20/2024	55.00
CHECK #8930	480353		257	452	2/20/2024	55.00
CHECK #8930	480354		257	452	2/20/2024	55.00
CHECK #8930	480355		257	452	2/20/2024	55.00
CHECK #8930	480358		257	452	2/20/2024	55.00
CHECK #8930	480359		257	452	2/20/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #264051	480361	257 230	2/20/2024	55.00
CHECK #125420	480363	257 145	2/20/2024	55.00
CHECK #8185	480366	257 145	2/20/2024	55.00
CHECK #32089803	480367	257 162	2/20/2024	55.00
CHECK #263136	480368	258 251	2/20/2024	55.00
CHECK #263134	480369	258 251	2/20/2024	55.00
CHECK #125498	480370	257 116	2/20/2024	55.00
CHECK #32089902	480372	257 420	2/20/2024	55.00
CHECK #128427	480373	257 139	2/20/2024	55.00
CHECK #87977	480376	258 434	2/20/2024	55.00
CHECK #87977	480378	258 434	2/20/2024	55.00
CASH	480381	258 435	2/20/2024	55.00
CHECK #87977	480383	258 434	2/20/2024	55.00
CHECK #87977	480388	258 434	2/20/2024	55.00
CHECK #128383	480392	257 118	2/20/2024	55.00
CHECK #128896	480393	257 118	2/20/2024	55.00
CHECK #128947	480394	257 118	2/20/2024	55.00
CHECK #39097	480395	257 118	2/20/2024	55.00
CHECK #39103	480396	257 118	2/20/2024	55.00
CHECK #38996	480397	257 118	2/20/2024	55.00
CHECK #39020	480399	257 118	2/20/2024	55.00
CHECK #39032	480401	257 118	2/20/2024	55.00
CHECK #39040	480402	257 118	2/20/2024	55.00
CHECK #39000	480403	257 118	2/20/2024	55.00
CHECK #162529	480404	258 436	2/20/2024	55.00
CHECK #	480409	258 361	2/21/2024	55.00
CHECK #129165	480437	257 480	2/22/2024	55.00
CHECK #697944	480451	258 443	2/22/2024	55.00
CHECK #697950	480458	258 447	2/22/2024	55.00
CHECK #722329	480490	258 451	2/22/2024	55.00
CHECK #125426	480493	257 150	2/22/2024	55.00
CHECK #0032096144	480495	257 115	2/22/2024	55.00
CHECK #129200	480496	257 146	2/22/2024	55.00
CHECK #128943	480497	257 112	2/22/2024	55.00
CHECK #0032042467	480498	258 251	2/22/2024	55.00
CHECK #014132	480542	258 459	2/23/2024	55.00
CHECK #014132	480543	258 459	2/23/2024	55.00
CHECK #014132	480544	258 459	2/23/2024	55.00
CHECK #014132	480545	258 459	2/23/2024	55.00
CHECK #014132	480546	258 459	2/23/2024	55.00
CHECK #014132	480548	258 459	2/23/2024	55.00
CHECK #32090514	480549	258 461	2/23/2024	55.00
CHECK #014132	480550	258 459	2/23/2024	55.00
CHECK #014133	480552	258 459	2/23/2024	55.00
CHECK #014133	480555	258 459	2/23/2024	55.00
CHECK #014133	480556	258 459	2/23/2024	55.00
CHECK #014133	480558	258 459	2/23/2024	55.00
CHECK #014133	480559	258 459	2/23/2024	55.00
CHECK #014133	480563	258 459	2/23/2024	55.00
CHECK #014133	480565	258 459	2/23/2024	55.00
CHECK #32091317	480571	258 471	2/23/2024	55.00
CHECK #32093404	480572	258 472	2/23/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #014134	480613		258 459	2/23/2024	55.00
CHECK #014134	480615		258 459	2/23/2024	55.00
CHECK #014134	480616		258 459	2/23/2024	55.00
CHECK #014134	480617		258 459	2/23/2024	55.00
CHECK #014134	480618		258 459	2/23/2024	55.00
CHECK #014134	480619		258 459	2/23/2024	55.00
CHECK #014134	480620		258 459	2/23/2024	55.00
CHECK #014135	480625		258 459	2/23/2024	55.00
CHECK #014135	480628		258 459	2/23/2024	55.00
CHECK #014135	480629		258 459	2/23/2024	55.00
CHECK #014135	480630		258 459	2/23/2024	55.00
CHECK #014135	480633		258 459	2/23/2024	55.00
CHECK #75150	480639		258 501	2/23/2024	55.00
CHECK #087986	480640		258 434	2/23/2024	55.00
CHECK #087986	480641		258 434	2/23/2024	55.00
CHECK #087986	480643		258 434	2/23/2024	55.00
CHECK #087986	480646		258 434	2/23/2024	55.00
CHECK #75146	480647		258 504	2/23/2024	55.00
CHECK #129357	480657		239 161	2/23/2024	55.00
CHECK #129182	480660		257 452	2/23/2024	55.00
CHECK #32089869	480661		258 508	2/23/2024	55.00
CHECK #129240	480663		258 252	2/23/2024	55.00
CHECK #129236	480664		257 151	2/23/2024	55.00
CHECK #281895	480668		257 61	2/23/2024	55.00
CHECK #125409	480669		257 60	2/23/2024	55.00
CHECK #125468	480674		257 113	2/23/2024	55.00
CHECK #125404	480677		257 168	2/23/2024	55.00
CHECK #6137	480678		258 510	2/23/2024	55.00
CHECK #32090628	480679		258 434	2/23/2024	55.00
CHECK #125485	480680		257 139	2/23/2024	55.00
CHECK #129353	480681		257 139	2/23/2024	55.00
CHECK #125477	480682		257 139	2/23/2024	55.00
CHECK #125413	480684		257 110	2/23/2024	55.00
CHECK #129273	480685		257 111	2/23/2024	55.00
CHECK #18917	480686		257 149	2/23/2024	55.00
CHECK #18917	480687		257 149	2/23/2024	55.00
CHECK #18917	480688		257 149	2/23/2024	55.00
CHECK #18917	480689		257 149	2/23/2024	55.00
CHECK #18917	480690		257 149	2/23/2024	55.00
CHECK #1564	480750		258 530	2/26/2024	55.00
CHECK #698757	480793		235 195	2/27/2024	55.00
CHECK #698762	480798		186 491	2/27/2024	55.00
CHECK #698743	480808		253 469	2/27/2024	55.00
CHECK #698749	480822		256 190	2/27/2024	55.00
CASH	480826		258 547	2/27/2024	55.00
CASH	480835		258 548	2/27/2024	55.00
CHECK #0032085414	480839		257 290	2/27/2024	55.00
CHECK #6142	480840		258 510	2/27/2024	55.00
CHECK #698370	480841		257 152	2/27/2024	55.00
CHECK #125483	480848		257 59	2/27/2024	55.00
CHECK #129349	480849		257 166	2/27/2024	55.00
CHECK #125411	480850		257 110	2/27/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #7297	480851	257	169	2/27/2024	55.00
CHECK #26548	480852	257	168	2/27/2024	55.00
CHECK #698726	480853	257	114	2/27/2024	55.00
CHECK #697650	480854	257	68	2/27/2024	55.00
CHECK #125489	480855	257	61	2/27/2024	55.00
CHECK #12281	480856	258	251	2/27/2024	55.00
CHECK #128698	480857	257	167	2/27/2024	55.00
CHECK #R210450924266	480858	257	60	2/27/2024	55.00
CHECK #R210450924266	480859	257	60	2/27/2024	55.00
CHECK #697684	480860	257	68	2/27/2024	55.00
CHECK #698269	480861	257	168	2/27/2024	55.00
CHECK #11179	480862	257	145	2/27/2024	55.00
CHECK #11178	480863	257	145	2/27/2024	55.00
CHECK #39459	480864	257	115	2/27/2024	55.00
CHECK #125496	480865	257	225	2/27/2024	55.00
CHECK #129275	480866	257	231	2/27/2024	55.00
CHECK #129333	480867	257	231	2/27/2024	55.00
CHECK #129331	480868	257	231	2/27/2024	55.00
CHECK #4856	480869	257	160	2/27/2024	55.00
CHECK #4856	480870	257	160	2/27/2024	55.00
CHECK #4856	480872	257	160	2/27/2024	55.00
CHECK #4856	480873	257	160	2/27/2024	55.00

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Civil 17,880.00

Totals for BROWN MIKE CONSTABLE
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17,935.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: JOHNSON RICHARD TACO
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee	
479258	MHP202672298	3379	207	1/31/2024	55.00
479259	MHP202672299	3379	208	1/31/2024	55.00
479260	MHP202672300	3379	209	1/31/2024	55.00
479261	MHP203537181	4344	211	1/31/2024	55.00
479262	MSO 155560	4908	213	1/31/2024	55.00
479279	CON 158899	4344	214	1/31/2024	55.00
479312	MHP203677684	4344	218	2/01/2024	55.00
479319	CON 146343	4908	227	2/01/2024	110.00
479320	CON 146344	4908	233	2/01/2024	100.00
479616	CON 158883	3379	246	2/07/2024	55.00
479617	CON 158884	4344	243	2/07/2024	55.00
479618	CON 158885	4344	244	2/07/2024	55.00
479625	MHP203584996	2284	75	2/07/2024	55.00
479626	MSO 156102	4912	5	2/07/2024	55.00
479627	MSO 156103	4912	6	2/07/2024	55.00
479650	MSO 98582	3383	1	2/07/2024	55.00
479651	MSO 98581	3383	2	2/07/2024	55.00
479652	MSO 98583	3383	3	2/07/2024	55.00
479655	MSO 98584	3383	4	2/07/2024	55.00
479656	CON 158904	3383	5	2/07/2024	55.00
479657	MHP203565081	2284	78	2/07/2024	55.00
479759	MSO 157066	4912	14	2/09/2024	55.00
479760	MSO 157065	4912	15	2/09/2024	55.00
479777	MHP203461079	4344	250	2/09/2024	55.00
479779	MHP203461080	4348	1	2/09/2024	55.00
479780	MHP203461081	4348	2	2/09/2024	55.00
479783	MHP203461082	4348	3	2/09/2024	55.00
479784	MSO 144005	2284	85	2/09/2024	55.00
479785	CON 158908	3383	10	2/09/2024	55.00
479791	MSO 111193	4348	4	2/09/2024	55.00
479792	MSO 111194	4348	5	2/09/2024	55.00
479793	MSO 115299	3383	11	2/09/2024	55.00
479794	MSO 115300	3383	12	2/09/2024	55.00
479795	MSO 115301	3383	13	2/09/2024	55.00
479798	MSO 115302	3383	14	2/09/2024	55.00
479820	CON 158916	2284	91	2/09/2024	55.00
479824	MHP202898679	4348	6	2/09/2024	55.00
479826	MHP202898680	4348	7	2/09/2024	55.00
479828	MHP202898675	4348	8	2/09/2024	55.00
479829	MHP202898676	4348	9	2/09/2024	55.00
479830	MHP202898677	4348	10	2/09/2024	55.00
479831	MHP202898678	4348	11	2/09/2024	55.00
480073	CON 158888	3383	43	2/14/2024	55.00
480335	CON 158912	3383	63	2/20/2024	55.00
480405	CON 158913	4348	85	2/21/2024	55.00
480406	CON 158914	4348	86	2/21/2024	55.00
480536	PRV 5807	3383	91	2/23/2024	55.00
480537	PRV 5806	3383	92	2/23/2024	55.00
480538	PRV 5805	3383	93	2/23/2024	55.00

=====
Criminal 2,795.00

CHECK #26072 479264 241 76 1/31/2024 55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: JOHNSON RICHARD TACO

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #1197167	479420		258	48	2/02/2024	55.00
CHECK #1197166	479421		258	49	2/02/2024	55.00
CHECK #1197150	479425		258	52	2/02/2024	55.00
CHECK #75048	479443		258	59	2/02/2024	55.00
CHECK #694077	479456		258	68	2/02/2024	55.00
CHECK #26551	479637		258	124	2/07/2024	55.00
CHECK #26557	479641		258	126	2/07/2024	55.00
CHECK #002074	479758		258	162	2/09/2024	55.00
CHECK #477	479800		258	181	2/09/2024	55.00
ELECTRONIC	479815		258	77	2/09/2024	55.00
CHECK #696525	479900		258	215	2/12/2024	55.00
CHECK #87952	480090		258	288	2/14/2024	55.00
CHECK #87952	480096		258	288	2/14/2024	55.00
CHECK #695195	480205		258	351	2/15/2024	55.00
CHECK #695154	480214		258	360	2/15/2024	55.00
CHECK #131043	480268		258	389	2/16/2024	55.00
CHECK #131041	480347		258	433	2/20/2024	55.00
CHECK #0032086732	480438		258	434	2/22/2024	55.00
CHECK #697963	480462		258	449	2/22/2024	55.00
CHECK #32089738	480551		258	462	2/23/2024	55.00
CHECK #014133	480564		258	459	2/23/2024	55.00
CHECK #32091718	480566		258	466	2/23/2024	55.00
CHECK #014134	480621		258	459	2/23/2024	55.00
CHECK #087986	480634		258	434	2/23/2024	55.00
CHECK #75149	480636		258	500	2/23/2024	55.00
CHECK #087986	480638		258	434	2/23/2024	55.00
CHECK #75151	480642		258	502	2/23/2024	55.00
CHECK #1494	480673		257	113	2/23/2024	55.00
CHECK #1564	480748		256	134	2/26/2024	55.00
CHECK #1564	480751		258	531	2/26/2024	60.00
CHECK #171231	480871		257	117	2/27/2024	55.00

Civil 1,765.00

Totals for JOHNSON RICHARD TACO

4,560.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
LYNN ANNETTE	479823	PBD 220	3383	19	2/09/2024 55.00
PAYTON SINNIE	480253	MIS 35679			2/16/2024 55.00
LYNN ROSHONDA	480423	PBD 220	3383	19	2/21/2024 55.00

Criminal 165.00

CHECK #25906	479219		258	10	1/31/2024 55.00
CHECK #25909	479222		258	13	1/31/2024 55.00
CHECK #25641	479242		252	29	1/31/2024 55.00
CHECK #25904	479247		258	15	1/31/2024 55.00
CHECK #26069	479249		250	213	1/31/2024 55.00
CASH	479270		258	16	1/31/2024 55.00
CHECK #4710	479274		256	567	1/31/2024 55.00
CHECK #8952005261	479280		258	17	1/31/2024 55.00
CHECK #8952005322	479281		258	18	1/31/2024 55.00
CASH	479287		258	19	1/31/2024 55.00
CHECK #87914	479329		258	21	2/01/2024 55.00
CHECK #87920	479343		258	21	2/01/2024 55.00
CHECK #128892	479371		257	114	2/02/2024 55.00
CHECK #416379	479393		257	117	2/02/2024 55.00
CHECK #1197165	479429		258	54	2/02/2024 55.00
CHECK #75048	479452		258	64	2/02/2024 55.00
CHECK #694567	479454		258	66	2/02/2024 55.00
CHECK #694076	479457		258	69	2/02/2024 55.00
CHECK #693168	479458		258	70	2/02/2024 55.00
CHECK #693169	479461		258	73	2/02/2024 55.00
CHECK #1216	479494		257	23	2/05/2024 55.00
CHECK #1217	479495		257	28	2/05/2024 55.00
ELECTRONIC	479511		258	79	2/05/2024 55.00
CHECK #3640	479544		258	80	2/06/2024 55.00
CHECK #1198097	479545		258	81	2/06/2024 55.00
CHECK #1198093	479547		258	83	2/06/2024 55.00
CHECK #1198486	479548		258	84	2/06/2024 55.00
CHECK #1200178	479549		258	84	2/06/2024 .00
CHECK #1198096	479550		258	85	2/06/2024 55.00
CHECK #1198103	479551		258	86	2/06/2024 55.00
CHECK #1198081	479552		258	87	2/06/2024 55.00
CHECK #1198102	479553		258	88	2/06/2024 55.00
CHECK #1198105	479554		258	89	2/06/2024 55.00
CHECK #1198106	479555		258	90	2/06/2024 55.00
CHECK #1198092	479557		258	92	2/06/2024 55.00
CHECK #1198090	479558		258	93	2/06/2024 55.00
CHECK #1198088	479561		258	96	2/06/2024 55.00
CHECK #1198087	479562		258	97	2/06/2024 55.00
CHECK #1198083	479563		258	98	2/06/2024 55.00
CHECK #1198098	479566		258	101	2/06/2024 55.00
CHECK #1198099	479567		258	102	2/06/2024 55.00
CHECK #1198108	479574		258	106	2/06/2024 55.00
CHECK #3172	479586		257	9	2/06/2024 55.00
CHECK #29013666388	479603		258	118	2/07/2024 55.00
CHECK #29013666390	479604		258	118	2/07/2024 5.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #4401	479629	257 87	2/07/2024	55.00
CHECK #26552	479636	258 123	2/07/2024	55.00
CHECK #26558	479638	258 125	2/07/2024	55.00
CHECK #26555	479644	258 128	2/07/2024	55.00
CHECK #135998	479717	258 131	2/08/2024	60.00
CHECK #136397	479718	258 132	2/08/2024	55.00
CHECK #136389	479719	258 133	2/08/2024	55.00
CHECK #136390	479720	258 134	2/08/2024	55.00
CHECK #136391	479721	258 135	2/08/2024	55.00
CHECK #136392	479722	258 136	2/08/2024	55.00
CHECK #136393	479723	258 137	2/08/2024	55.00
CHECK #136394	479724	258 138	2/08/2024	55.00
CHECK #135995	479725	258 139	2/08/2024	60.00
CHECK #135996	479726	258 140	2/08/2024	60.00
CHECK #135997	479732	258 144	2/08/2024	60.00
CHECK #136395	479733	258 145	2/08/2024	55.00
CHECK #136396	479735	258 146	2/08/2024	55.00
CHECK #	479740	258 148	2/08/2024	55.00
CHECK #196735	479741	258 149	2/08/2024	55.00
CHECK #196734	479742	258 150	2/08/2024	55.00
CHECK #196754	479743	258 151	2/08/2024	60.00
CHECK #209949	479744	258 152	2/08/2024	55.00
CHECK #209950	479745	258 153	2/08/2024	55.00
CHECK #209951	479746	258 154	2/08/2024	55.00
CHECK #209442	479747	258 155	2/08/2024	60.00
CHECK #209952	479748	258 156	2/08/2024	55.00
CHECK #209953	479749	258 157	2/08/2024	55.00
CHECK #209954	479750	258 158	2/08/2024	55.00
CHECK #209955	479751	258 159	2/08/2024	55.00
CHECK #209957	479752	258 160	2/08/2024	55.00
CHECK #209582	479762	258 163	2/09/2024	60.00
CHECK #209956	479763	258 164	2/09/2024	55.00
CHECK #209793	479764	258 165	2/09/2024	60.00
CHECK #209958	479765	258 166	2/09/2024	55.00
CHECK #210057	479766	258 167	2/09/2024	55.00
CHECK #210058	479767	258 168	2/09/2024	55.00
CHECK #210059	479768	258 169	2/09/2024	55.00
CHECK #210060	479769	258 170	2/09/2024	55.00
CHECK #210061	479770	258 171	2/09/2024	55.00
CHECK #210062	479771	258 172	2/09/2024	55.00
CHECK #209794	479772	258 173	2/09/2024	60.00
CHECK #210063	479773	258 174	2/09/2024	55.00
CHECK #210064	479775	258 175	2/09/2024	55.00
CASH	479786	258 176	2/09/2024	55.00
CASH	479787	258 177	2/09/2024	55.00
CHECK #196722	479835	257 345	2/12/2024	55.00
CHECK #59474	479838	246 540	2/12/2024	.00
CHECK #593736	479839	246 540	2/12/2024	55.00
CHECK #136399	479843	258 185	2/12/2024	55.00
CHECK #136398	479844	258 186	2/12/2024	55.00
CHECK #196737	479906	258 217	2/12/2024	55.00
CHECK #0032088155	479926	258 226	2/13/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #0032086525	479930		258 230	2/13/2024	55.00
CHECK #1376	479964		258 237	2/13/2024	55.00
CHECK #1383	479965		258 238	2/13/2024	55.00
CHECK #1379	479966		258 239	2/13/2024	55.00
CHECK #1386	479967		258 240	2/13/2024	55.00
CHECK #1385	479968		258 241	2/13/2024	55.00
CHECK #1378	479969		258 242	2/13/2024	55.00
CHECK #1377	479971		258 243	2/13/2024	55.00
CHECK #1384	479973		258 244	2/13/2024	55.00
CHECK #1375	479974		258 245	2/13/2024	55.00
CHECK #087969	479997		258 130	2/13/2024	55.00
CHECK #87964	480018		258 130	2/13/2024	55.00
CHECK #87964	480022		258 130	2/13/2024	55.00
CHECK #1393	480027		257 24	2/14/2024	55.00
CHECK #010824	480028		258 256	2/14/2024	55.00
CHECK #010821	480043		257 499	2/14/2024	55.00
CHECK #1508	480070		258 281	2/14/2024	55.00
CHECK #1507	480071		258 282	2/14/2024	55.00
CHECK #1444	480072		258 283	2/14/2024	55.00
CHECK #87952	480087		258 288	2/14/2024	55.00
CHECK #87952	480089		258 288	2/14/2024	55.00
CHECK #87952	480093		258 288	2/14/2024	55.00
ELECTRONIC	480193		258 345	2/15/2024	55.00
ELECTRONIC	480194		258 346	2/15/2024	55.00
ELECTRONIC	480195		258 347	2/15/2024	55.00
ELECTRONIC	480196		258 348	2/15/2024	55.00
CHECK #695199	480204		258 350	2/15/2024	55.00
CHECK #695162	480207		258 353	2/15/2024	55.00
CHECK #695158	480209		258 355	2/15/2024	55.00
CHECK #695159	480210		258 356	2/15/2024	55.00
CHECK #695120	480215		258 361	2/15/2024	55.00
CHECK #695057	480216		258 362	2/15/2024	55.00
CHECK #696760	480217		258 363	2/15/2024	55.00
CHECK #695194	480222		258 368	2/15/2024	55.00
ELECTRONIC	480232		258 376	2/16/2024	55.00
CHECK #131044	480257		258 380	2/16/2024	55.00
CHECK #131044	480260		258 381	2/16/2024	55.00
CHECK #131043	480262		258 383	2/16/2024	55.00
CHECK #131043	480263		258 384	2/16/2024	55.00
CHECK #131043	480265		258 386	2/16/2024	55.00
CHECK #131043	480266		258 387	2/16/2024	55.00
CHECK #131043	480269		258 390	2/16/2024	55.00
CHECK #131042	480272		258 393	2/16/2024	55.00
CHECK #131042	480274		258 395	2/16/2024	55.00
CHECK #131042	480275		258 396	2/16/2024	55.00
CHECK #131042	480276		258 397	2/16/2024	55.00
CHECK #131042	480277		258 398	2/16/2024	55.00
CHECK #1005	480279		258 400	2/16/2024	55.00
CHECK #131042	480280		258 401	2/16/2024	55.00
CHECK #8952005462	480319		258 411	2/20/2024	55.00
CHECK #8952005460	480320		258 412	2/20/2024	55.00
CASH	480331		258 422	2/20/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #131041	480338		258	424 2/20/2024	55.00
CHECK #131041	480341		258	427 2/20/2024	55.00
CHECK #131041	480342		258	428 2/20/2024	55.00
CHECK #131041	480343		258	429 2/20/2024	55.00
CHECK #131041	480344		258	430 2/20/2024	55.00
CHECK #131041	480345		258	431 2/20/2024	55.00
CHECK #1200007	480356		255	495 2/20/2024	.00
CHECK #1189936	480357		255	495 2/20/2024	55.00
CHECK #1200006	480360		253	319 2/20/2024	.00
CHECK #1189932	480362		253	319 2/20/2024	55.00
CHECK #87977	480382		258	434 2/20/2024	65.00
CHECK #87977	480387		258	434 2/20/2024	55.00
CHECK #	480408		258	361 2/21/2024	55.00-
CASH	480421		258	438 2/21/2024	55.00
CHECK #3144	480428		257	4 2/21/2024	55.00
CHECK #209792	480429		258	174 2/21/2024	55.00
CHECK #13823	480439		258	439 2/22/2024	55.00
CHECK #13823	480440		258	440 2/22/2024	55.00
CHECK #697948	480453		258	444 2/22/2024	55.00
CHECK #697949	480455		258	445 2/22/2024	55.00
CHECK #697951	480457		258	446 2/22/2024	55.00
CHECK #698321	480463		233	71 2/22/2024	55.00
CHECK #32089734	480547		258	460 2/23/2024	55.00
CHECK #32094609	480554		258	464 2/23/2024	55.00
CHECK #14320	480560		258	465 2/23/2024	55.00
CHECK #32093034	480567		258	467 2/23/2024	55.00
CHECK #32089725	480570		258	470 2/23/2024	55.00
CHECK #1194	480580		258	473 2/23/2024	55.00
CHECK #1194	480581		258	474 2/23/2024	55.00
CHECK #1194	480583		258	475 2/23/2024	55.00
CHECK #1194	480585		258	476 2/23/2024	55.00
CHECK #1194	480586		258	477 2/23/2024	55.00
CHECK #1194	480587		258	478 2/23/2024	55.00
CHECK #1194	480588		258	479 2/23/2024	55.00
CHECK #1194	480589		258	480 2/23/2024	55.00
CHECK #1194	480590		258	481 2/23/2024	55.00
CHECK #1194	480591		258	482 2/23/2024	55.00
CHECK #1194	480592		258	483 2/23/2024	55.00
CHECK #014135	480632		258	459 2/23/2024	55.00
CHECK #75152	480644		258	503 2/23/2024	55.00
CHECK #75147	480648		258	505 2/23/2024	55.00
CHECK #75148	480649		258	506 2/23/2024	55.00
CHECK #17129	480667		256	593 2/23/2024	55.00
CHECK #125474	480676		258	252 2/23/2024	55.00
CHECK #9226	480683		257	61 2/23/2024	55.00
CHECK #1387	480696		258	511 2/26/2024	55.00
CHECK #1380	480697		258	512 2/26/2024	55.00
CHECK #1389	480701		258	515 2/26/2024	55.00
CHECK #1382	480702		258	516 2/26/2024	55.00
CHECK #1413	480703		258	517 2/26/2024	55.00
CHECK #1403	480704		258	518 2/26/2024	55.00
CHECK #1414	480705		258	519 2/26/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/31/2024 TO 2/27/2024

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #1404	480706	258	520	2/26/2024	55.00
CHECK #1196	480734	258	521	2/26/2024	55.00
CHECK #1196	480736	258	523	2/26/2024	55.00
CHECK #1581	480756	258	533	2/26/2024	55.00
CHECK #1581	480757	258	534	2/26/2024	55.00
CHECK #1581	480758	258	535	2/26/2024	55.00
CHECK #1581	480759	258	536	2/26/2024	55.00
CHECK #1581	480760	258	537	2/26/2024	55.00
CHECK #1581	480761	258	538	2/26/2024	55.00
CHECK #1581	480762	258	539	2/26/2024	55.00
CASH	480778	258	541	2/26/2024	55.00
CHECK #4396	480782	258	542	2/27/2024	55.00
CHECK #4398	480783	258	543	2/27/2024	55.00
CHECK #4395	480784	258	544	2/27/2024	55.00
CHECK #4397	480785	258	545	2/27/2024	55.00
CHECK #698737	480802	201	4	2/27/2024	55.00
CHECK #698734	480823	195	242	2/27/2024	55.00
CHECK #698751	480824	247	592	2/27/2024	55.00
CHECK #698758	480825	185	1	2/27/2024	55.00
CHECK #171123	480845	257	117	2/27/2024	55.00
CHECK #0032085407	480846	257	113	2/27/2024	55.00

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Civil 11,885.00

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Totals for JOHNNY SIMS CONSTABLE 12,050.00