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

**MADISON COUNTY JUSTICE COURT**

March 27, 2024

MADISON COUNTY BOARD OF SUPERVISORS  
CHANCERY BUILDING  
CANTON, MS 39046

CONSTABLE REPORTS  
Feb.28, -March 26,2024

**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:

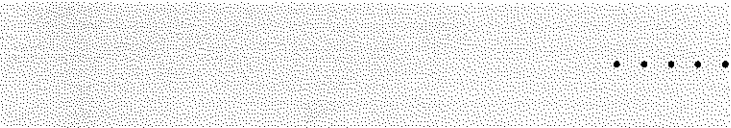
CONSTABLE BRAD HARBOUR	\$ 13,780.00
CONSTABLE MIKE BROWN	\$ 16,300.00
CONSTABLE RICHARD JOHNSON	\$ 3,980.00
CONSTABLE JOHNNY SIMS	\$ 10,665.00
KENNETH MICHAEL BAILEY	\$ 55.00

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 2/28/2024 TO 3/26/2024

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

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 WIMBERLY AMANDA MARI 481027 MIS 35558 4896 234 2/29/2024 55.00  
 WIMBERLY AMANDA MARI 481028 MIS 35557 4896 233 2/29/2024 55.00  
 CARSON VERMECIA SINS 482514 MHP203801234 4352 86 3/26/2024 55.00  
 CARSON VERMECIA SINS 482515 MHP203801235 4352 87 3/26/2024 55.00

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 Criminal 220.00

CHECK #0032096558 480930 244 194 2/28/2024 .00  
 CHECK #0032096559 480931 244 194 2/28/2024 55.00  
 CHECK #698395 480949 258 559 2/28/2024 55.00  
 CHECK #698937 480952 258 562 2/28/2024 55.00  
 CHECK #699647 480954 258 564 2/28/2024 55.00  
 CHECK #698938 480955 258 565 2/28/2024 55.00  
 CHECK #9675 480987 258 572 2/29/2024 55.00  
 CHECK #088014 481030 258 573 2/29/2024 55.00  
 CHECK #088014 481036 258 573 2/29/2024 55.00  
 CHECK #088014 481038 258 573 2/29/2024 55.00  
 CHECK #0032089844 481040 257 61 2/29/2024 55.00  
 CHECK #1201871 481060 256 268 2/29/2024 55.00  
 CHECK #1201876 481073 257 198 3/01/2024 55.00  
 CHECK #1201866 481079 256 276 3/01/2024 55.00  
 CHECK #698708 481099 257 230 3/01/2024 55.00  
 CHECK #019021 481106 257 183 3/01/2024 55.00  
 CHECK #1214671 481115 258 585 3/01/2024 55.00  
 CHECK #1214671 481116 258 586 3/01/2024 55.00  
 CHECK #1214671 481117 258 587 3/01/2024 55.00  
 CHECK #1214571 481118 258 588 3/01/2024 55.00  
 CHECK #0032096162 481126 258 590 3/01/2024 55.00  
 CHECK #1065 481167 259 7 3/04/2024 60.00  
 CHECK #1352 481181 257 415 3/04/2024 55.00  
 CASH 481182 257 415 3/04/2024 5.00  
 CHECK #88023 481200 258 573 3/04/2024 55.00  
 CHECK #88023 481201 258 573 3/04/2024 55.00  
 CHECK #8913010944 481207 257 60 3/04/2024 55.00  
 CHECK #167039 481213 257 230 3/04/2024 55.00  
 CHECK #088025 481227 258 573 3/04/2024 55.00  
 CHECK #1201849 481266 259 19 3/05/2024 55.00  
 CHECK #1197153 481267 259 20 3/05/2024 55.00  
 CHECK #1197164 481268 259 21 3/05/2024 55.00  
 CHECK #1200145 481272 259 25 3/05/2024 55.00  
 CHECK #1201853 481274 259 27 3/05/2024 55.00  
 CHECK #1201840 481284 259 35 3/05/2024 55.00  
 CHECK #701138 481296 251 231 3/05/2024 55.00  
 ELECTRONIC 481311 259 38 3/05/2024 55.00  
 CHECK #88032 481320 258 573 3/05/2024 55.00  
 CHECK #88032 481321 258 573 3/05/2024 55.00  
 CHECK #88032 481325 258 573 3/05/2024 55.00  
 CHECK #25472 481328 257 542 3/06/2024 55.00  
 ELECTRONIC 481361 258 37 3/06/2024 65.00  
 ELECTRONIC 481362 258 31 3/06/2024 55.00  
 ELECTRONIC 481363 258 29 3/06/2024 55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/28/2024 TO 3/26/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #1203332	481380	257	60	3/06/2024	55.00
ELECTRONIC	481395	258	264	3/07/2024	55.00
ELECTRONIC	481396	258	274	3/07/2024	55.00
ELECTRONIC	481402	258	299	3/07/2024	55.00
ELECTRONIC	481403	258	314	3/07/2024	55.00
ELECTRONIC	481404	258	315	3/07/2024	55.00
ELECTRONIC	481405	258	297	3/07/2024	55.00
ELECTRONIC	481406	258	308	3/07/2024	55.00
ELECTRONIC	481407	258	300	3/07/2024	55.00
ELECTRONIC	481408	258	303	3/07/2024	55.00
ELECTRONIC	481409	258	293	3/07/2024	55.00
ELECTRONIC	481410	258	309	3/07/2024	55.00
ELECTRONIC	481412	258	338	3/07/2024	55.00
ELECTRONIC	481413	258	332	3/07/2024	55.00
ELECTRONIC	481414	258	334	3/07/2024	55.00
ELECTRONIC	481415	258	324	3/07/2024	55.00
ELECTRONIC	481416	258	330	3/07/2024	55.00
ELECTRONIC	481417	258	341	3/07/2024	55.00
ELECTRONIC	481418	258	325	3/07/2024	55.00
ELECTRONIC	481419	258	323	3/07/2024	55.00
ELECTRONIC	481420	258	335	3/07/2024	55.00
ELECTRONIC	481422	258	270	3/07/2024	55.00
ELECTRONIC	481423	258	271	3/07/2024	55.00
CHECK #001201	481436	256	599	3/07/2024	55.00
CHECK #32113989	481472	259	54	3/08/2024	55.00
CHECK #32115405	481473	259	55	3/08/2024	55.00
CHECK #32114513	481474	259	56	3/08/2024	55.00
CHECK #32113968	481476	259	58	3/08/2024	55.00
CHECK #125703	481483	257	149	3/08/2024	55.00
CHECK #6156	481489	257	145	3/08/2024	55.00
CHECK #701465	481528	259	64	3/08/2024	55.00
CHECK #1533	481583	258	203	3/08/2024	55.00
CHECK #1532	481585	258	202	3/08/2024	60.00
CHECK #025560	481620	258	252	3/11/2024	55.00
CHECK #698783	481622	257	149	3/11/2024	55.00
CHECK #700892	481633	257	116	3/11/2024	55.00
CHECK #1538	481640	259	93	3/11/2024	55.00
CHECK #1539	481646	259	94	3/11/2024	55.00
CHECK #1540	481647	259	95	3/11/2024	55.00
CHECK #1541	481648	259	96	3/11/2024	55.00
CHECK #1542	481649	259	97	3/11/2024	55.00
CHECK #1543	481651	259	98	3/11/2024	60.00
CHECK #1544	481652	259	99	3/11/2024	55.00
CHECK #1545	481653	259	100	3/11/2024	55.00
CHECK #1546	481654	259	101	3/11/2024	55.00
CHECK #1547	481656	259	102	3/11/2024	55.00
CHECK #1548	481657	259	103	3/11/2024	55.00
CHECK #1549	481659	259	104	3/11/2024	55.00
CHECK #1550	481660	259	105	3/11/2024	55.00
CHECK #1551	481661	259	106	3/11/2024	55.00
CHECK #1552	481663	259	107	3/11/2024	55.00
CHECK #1553	481665	259	108	3/11/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/28/2024 TO 3/26/2024

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1556	481666	259 109	3/11/2024	55.00
CHECK #1554	481667	259 110	3/11/2024	55.00
CHECK #1555	481668	259 111	3/11/2024	55.00
CHECK #VV174	481678	258 195	3/12/2024	55.00
CHECK #VV174	481679	258 194	3/12/2024	55.00
CHECK #VV174	481680	258 191	3/12/2024	55.00
CHECK #VV174	481682	259 112	3/12/2024	55.00
CHECK #VV174	481683	259 113	3/12/2024	55.00
CHECK #VV174	481684	259 114	3/12/2024	55.00
CHECK #VV174	481685	259 115	3/12/2024	55.00
CHECK #VV174	481686	259 116	3/12/2024	55.00
CHECK #VV174	481687	259 117	3/12/2024	55.00
CHECK #1355	481690	258 349	3/12/2024	55.00
CHECK #1347	481691	259 118	3/12/2024	55.00
CHECK #1350	481693	259 119	3/12/2024	55.00
CHECK #1349	481694	259 120	3/12/2024	55.00
CHECK #1311	481696	259 121	3/12/2024	55.00
CHECK #1308	481697	259 122	3/12/2024	55.00
CHECK #1348	481698	259 123	3/12/2024	55.00
CHECK #32217	481701	259 126	3/12/2024	55.00
CHECK #32217	481702	259 127	3/12/2024	55.00
CHECK #32219	481703	259 125	3/12/2024	60.00
CHECK #32219	481704	259 124	3/12/2024	60.00
CASH	481712	259 128	3/12/2024	55.00
CASH	481713	259 129	3/12/2024	55.00
CASH	481714	259 130	3/12/2024	55.00
CASH	481715	259 131	3/12/2024	55.00
CASH	481716	259 132	3/12/2024	55.00
CASH	481717	259 133	3/12/2024	55.00
CASH	481718	259 134	3/12/2024	55.00
CASH	481719	259 135	3/12/2024	55.00
CASH	481720	259 136	3/12/2024	55.00
CASH	481721	259 137	3/12/2024	55.00
CASH	481722	259 138	3/12/2024	55.00
CASH	481723	259 139	3/12/2024	55.00
CASH	481724	259 140	3/12/2024	60.00
CASH	481725	259 141	3/12/2024	25.00
ELECTRONIC	481726	259 141	3/12/2024	35.00
ELECTRONIC	481732	259 143	3/13/2024	55.00
ELECTRONIC	481733	259 144	3/13/2024	55.00
ELECTRONIC	481734	259 145	3/13/2024	55.00
ELECTRONIC	481735	259 146	3/13/2024	55.00
ELECTRONIC	481736	259 147	3/13/2024	55.00
ELECTRONIC	481737	259 148	3/13/2024	55.00
ELECTRONIC	481738	259 149	3/13/2024	55.00
ELECTRONIC	481739	259 150	3/13/2024	55.00
ELECTRONIC	481740	259 151	3/13/2024	55.00
ELECTRONIC	481741	259 152	3/13/2024	55.00
ELECTRONIC	481742	259 153	3/13/2024	55.00
ELECTRONIC	481743	259 154	3/13/2024	55.00
ELECTRONIC	481744	259 155	3/13/2024	55.00
ELECTRONIC	481745	259 156	3/13/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/28/2024 TO 3/26/2024

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
ELECTRONIC	481746	259 157	3/13/2024	55.00
ELECTRONIC	481747	259 158	3/13/2024	55.00
ELECTRONIC	481748	259 159	3/13/2024	55.00
ELECTRONIC	481749	259 160	3/13/2024	55.00
ELECTRONIC	481750	259 161	3/13/2024	55.00
ELECTRONIC	481751	259 162	3/13/2024	55.00
ELECTRONIC	481752	259 163	3/13/2024	55.00
ELECTRONIC	481753	259 164	3/13/2024	55.00
ELECTRONIC	481754	259 165	3/13/2024	55.00
ELECTRONIC	481755	259 166	3/13/2024	55.00
ELECTRONIC	481756	259 167	3/13/2024	55.00
ELECTRONIC	481757	259 168	3/13/2024	55.00
ELECTRONIC	481758	259 169	3/13/2024	55.00
ELECTRONIC	481759	259 170	3/13/2024	55.00
ELECTRONIC	481760	259 171	3/13/2024	55.00
ELECTRONIC	481761	259 172	3/13/2024	55.00
ELECTRONIC	481763	259 173	3/13/2024	55.00
ELECTRONIC	481764	259 174	3/13/2024	55.00
ELECTRONIC	481765	259 175	3/13/2024	55.00
ELECTRONIC	481766	259 177	3/13/2024	60.00
ELECTRONIC	481767	259 176	3/13/2024	60.00
CHECK #0000110121	481778	259 179	3/13/2024	55.00
CHECK #100104540	481785	259 181	3/13/2024	55.00
CHECK #75194	481810	259 190	3/13/2024	55.00
CHECK #14335	481825	257 151	3/14/2024	55.00
CHECK #12379	481828	258 251	3/14/2024	55.00
CHECK #5767017187	481839	253 593	3/14/2024	55.00
CHECK #432	481858	259 192	3/14/2024	55.00
CASH	481862	259 194	3/14/2024	10.00
ELECTRONIC	481863	259 194	3/14/2024	45.00
CHECK #6666	481880	259 201	3/15/2024	55.00
CHECK #125715	481881	257 59	3/15/2024	55.00
CHECK #125711	481882	257 59	3/15/2024	55.00
CHECK #125899	481886	257 68	3/15/2024	55.00
CHECK #014173	481910	259 191	3/15/2024	55.00
CHECK #014173	481913	259 191	3/15/2024	55.00
CHECK #014173	481914	259 191	3/15/2024	55.00
CHECK #014173	481916	259 191	3/15/2024	55.00
CHECK #014172	481918	259 191	3/15/2024	55.00
CHECK #014172	481919	259 191	3/15/2024	55.00
CHECK #014172	481920	259 191	3/15/2024	55.00
CHECK #014172	481922	259 191	3/15/2024	55.00
CHECK #014172	481924	259 191	3/15/2024	55.00
CHECK #014171	481929	259 191	3/15/2024	55.00
CHECK #014171	481930	259 191	3/15/2024	55.00
CHECK #014171	481934	259 191	3/15/2024	55.00
CHECK #014171	481935	259 191	3/15/2024	55.00
CHECK #1204486	481965	257 165	3/18/2024	55.00
CHECK #64073	481971	259 218	3/18/2024	55.00
CHECK #1709	482002	259 243	3/18/2024	55.00
CHECK #1713	482003	259 244	3/18/2024	55.00
CHECK #1712	482005	259 245	3/18/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/28/2024 TO 3/26/2024

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #1714	482006	259	246	3/18/2024	55.00
CHECK #32128484	482020	259	250	3/18/2024	55.00
CHECK #32121510	482022	259	251	3/18/2024	55.00
CHECK #32128466	482027	259	256	3/18/2024	55.00
CHECK #4885	482041	257	160	3/18/2024	55.00
CHECK #39499	482052	259	260	3/18/2024	55.00
CHECK #88041	482059	259	261	3/18/2024	55.00
CHECK #88041	482061	259	261	3/18/2024	55.00
CHECK #88041	482066	259	261	3/18/2024	55.00
CHECK #88042	482083	259	261	3/18/2024	55.00
CHECK #25647	482089	259	263	3/19/2024	55.00
CHECK #25646	482090	259	264	3/19/2024	55.00
CHECK #25645	482091	259	265	3/19/2024	55.00
CHECK #25644	482092	259	266	3/19/2024	55.00
CHECK #1382	482094	259	268	3/19/2024	55.00
CHECK #1380	482095	259	269	3/19/2024	55.00
CHECK #1383	482096	259	270	3/19/2024	55.00
CASH	482098	259	270	3/19/2024	5.00
CHECK #1381	482099	259	271	3/19/2024	55.00
CHECK #88052	482142	259	261	3/19/2024	55.00
CHECK #88052	482143	259	261	3/19/2024	55.00
CHECK #701712	482145	259	289	3/19/2024	55.00
CHECK #252916	482170	258	251	3/20/2024	55.00
CHECK #088061	482176	259	293	3/20/2024	55.00
CHECK #1206061	482201	259	295	3/21/2024	55.00
CHECK #1206067	482208	259	300	3/21/2024	55.00
CHECK #1206120	482209	259	301	3/21/2024	55.00
CHECK #1206074	482214	259	306	3/21/2024	55.00
CHECK #1206072	482216	259	307	3/21/2024	55.00
CHECK #23558	482245	257	158	3/21/2024	55.00
CHECK #078737	482268	259	315	3/22/2024	55.00
CHECK #078737	482271	259	318	3/22/2024	60.00
CHECK #078737	482273	259	320	3/22/2024	60.00
CHECK #078737	482274	259	321	3/22/2024	55.00
CHECK #078737	482275	259	322	3/22/2024	55.00
CHECK #078737	482277	259	323	3/22/2024	60.00
CHECK #078737	482279	259	324	3/22/2024	55.00
CHECK #078737	482281	259	325	3/22/2024	60.00
CHECK #078737	482282	259	326	3/22/2024	55.00
CHECK #078737	482283	259	327	3/22/2024	55.00
CHECK #078737	482284	259	328	3/22/2024	55.00
CHECK #078737	482285	259	329	3/22/2024	55.00
CHECK #17038	482313	257	117	3/22/2024	55.00
CHECK #32252	482320	259	339	3/25/2024	55.00
CHECK #32252	482321	259	340	3/25/2024	55.00
CHECK #1204455	482429	257	151	3/25/2024	55.00
CHECK #125995	482432	257	112	3/25/2024	55.00
CHECK #29057500168	482443	259	365	3/25/2024	55.00
CHECK #2223	482444	257	153	3/25/2024	55.00
CHECK #27083	482473	258	13	3/26/2024	55.00

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Civil 13,560.00

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Totals for HARBOUR BRAD CONSTABLE 13,780.00

CONSTABLE SETTLEMENT REPORT

FROM 2/28/2024 TO 3/26/2024

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

PINKSTON MARQUIS 482540 PRV 3376 2288 97 3/26/2024 55.00

Criminal \*\*\*\*\*  
55.00

CHECK #26816	480926	217	233	2/28/2024	55.00
CHECK #0032096555	480927	235	485	2/28/2024	.00
CHECK #0032096556	480928	235	485	2/28/2024	55.00
CHECK #698121	480943	258	553	2/28/2024	55.00
CHECK #698123	480944	258	554	2/28/2024	55.00
CHECK #699648	480951	258	561	2/28/2024	55.00
CHECK #699646	480959	258	569	2/28/2024	55.00
CHECK #9666	480988	258	572	2/29/2024	55.00
CHECK #9670	480989	258	572	2/29/2024	55.00
CHECK #1201872	480991	257	204	2/29/2024	55.00
CHECK #9669	480994	258	572	2/29/2024	55.00
CHECK #9668	480995	258	572	2/29/2024	55.00
CHECK #9667	480996	258	572	2/29/2024	55.00
CHECK #9665	480999	258	572	2/29/2024	55.00
CHECK #9672	481000	258	572	2/29/2024	55.00
CHECK #9671	481001	258	572	2/29/2024	55.00
CHECK #128555	481007	258	572	2/29/2024	55.00
CHECK #128431	481008	258	572	2/29/2024	55.00
CHECK #128367	481009	258	572	2/29/2024	55.00
CHECK #38642	481010	258	572	2/29/2024	55.00
CHECK #39394	481011	258	572	2/29/2024	55.00
CHECK #39034	481017	258	572	2/29/2024	55.00
CHECK #088014	481037	258	573	2/29/2024	55.00
CHECK #0032111075	481042	258	510	2/29/2024	55.00
CHECK #000104269	481043	257	145	2/29/2024	55.00
CHECK #291955	481044	257	145	2/29/2024	55.00
CHECK #63906	481045	257	145	2/29/2024	55.00
CHECK #7342	481046	180	229	2/29/2024	55.00
CHECK #1202796	481051	258	578	2/29/2024	55.00
CHECK #1201869	481072	257	190	3/01/2024	55.00
CHECK #12001859	481075	255	343	3/01/2024	55.00
CHECK #1201860	481076	255	341	3/01/2024	55.00
CHECK #16244	481089	257	144	3/01/2024	55.00
CHECK #16273	481091	257	144	3/01/2024	55.00
CHECK #16274	481093	257	144	3/01/2024	55.00
CHECK #0032096336	481095	257	114	3/01/2024	55.00
CHECK #0032096264	481096	257	158	3/01/2024	55.00
CHECK #698701	481097	257	230	3/01/2024	55.00
CHECK #698710	481098	257	230	3/01/2024	55.00
CHECK #698695	481100	257	112	3/01/2024	55.00
CHECK #125422	481101	257	59	3/01/2024	55.00
CHECK #699860	481104	257	150	3/01/2024	55.00
CHECK #0032114299	481107	257	470	3/01/2024	55.00
CHECK #125698	481108	257	115	3/01/2024	55.00
CHECK #2177	481109	257	153	3/01/2024	55.00
CHECK #2177	481110	257	153	3/01/2024	55.00
CHECK #2177	481111	257	153	3/01/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/28/2024 TO 3/26/2024

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #0032086937	481112	257	147	3/01/2024	55.00
CHECK #16242	481113	257	144	3/01/2024	55.00
CHECK #16243	481114	257	144	3/01/2024	55.00
CHECK #59372	481121	257	61	3/01/2024	55.00
CHECK #128969	481122	257	183	3/01/2024	55.00
CHECK #128967	481123	257	183	3/01/2024	55.00
CHECK #128971	481124	257	183	3/01/2024	55.00
CHECK #17017	481134	258	595	3/01/2024	55.00
CHECK #17016	481135	258	596	3/01/2024	55.00
CHECK #17013	481141	258	599	3/01/2024	55.00
CHECK #17012	481145	258	600	3/01/2024	55.00
CHECK #32095942	481184	257	139	3/04/2024	55.00
CHECK #88023	481197	258	573	3/04/2024	55.00
CHECK #88023	481202	258	573	3/04/2024	55.00
CHECK #88023	481203	258	573	3/04/2024	55.00
CHECK #014148	481204	258	459	3/04/2024	55.00
CHECK #63684	481205	258	459	3/04/2024	55.00
CHECK #70013737	481206	258	251	3/04/2024	55.00
CHECK #128364	481208	257	479	3/04/2024	55.00
CHECK #700531	481209	257	114	3/04/2024	55.00
CHECK #16992	481210	257	68	3/04/2024	55.00
CHECK #699684	481211	257	68	3/04/2024	55.00
CHECK #125731	481214	257	230	3/04/2024	55.00
CHECK #698643	481215	257	465	3/04/2024	55.00
CHECK #291971	481216	257	145	3/04/2024	55.00
CHECK #19610269352	481217	257	145	3/04/2024	50.00
CHECK #19625939442	481218	257	145	3/04/2024	5.00
CHECK #125707	481219	257	185	3/04/2024	55.00
CHECK #125709	481220	257	185	3/04/2024	55.00
CHECK #125713	481221	257	185	3/04/2024	55.00
CHECK #32115104	481222	257	185	3/04/2024	55.00
CHECK #698645	481223	257	59	3/04/2024	55.00
CHECK #721695	481224	257	59	3/04/2024	55.00
CHECK #26865	481225	257	148	3/04/2024	55.00
CHECK #088025	481226	258	573	3/04/2024	55.00
CHECK #59377	481228	257	225	3/04/2024	55.00
CHECK #699671	481229	257	68	3/04/2024	55.00
CHECK #0032096251	481230	257	68	3/04/2024	55.00
CHECK #63508	481233	258	251	3/04/2024	55.00
CHECK #0032090026	481234	257	470	3/04/2024	55.00
CHECK #125890	481236	230	338	3/04/2024	55.00
CHECK #125848	481238	237	527	3/04/2024	55.00
CHECK #125727	481239	232	548	3/04/2024	55.00
CHECK #125722	481242	240	268	3/04/2024	55.00
CHECK #1197159	481265	259	18	3/05/2024	55.00
CHECK #701136	481292	256	597	3/05/2024	55.00
CHECK #701135	481293	257	14	3/05/2024	55.00
CHECK #701134	481294	257	12	3/05/2024	55.00
CHECK #128959	481317	257	68	3/05/2024	55.00
CHECK #125737	481318	257	68	3/05/2024	55.00
CHECK #88032	481319	258	573	3/05/2024	55.00
CHECK #88032	481322	258	573	3/05/2024	55.00



CONSTABLE SETTLEMENT REPORT

FROM 2/28/2024 TO 3/26/2024

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #88032	481323	258 573	3/05/2024	55.00
CHECK #88032	481324	258 573	3/05/2024	55.00
CHECK #88032	481326	258 573	3/05/2024	55.00
CHECK #88032	481327	258 573	3/05/2024	55.00
CHECK #699858	481368	257 111	3/06/2024	55.00
CHECK #32109539	481369	257 183	3/06/2024	55.00
CHECK #125873	481371	257 230	3/06/2024	55.00
CHECK #125683	481372	257 147	3/06/2024	55.00
CHECK #23537	481373	257 158	3/06/2024	55.00
CHECK #698733	481375	257 147	3/06/2024	55.00
CHECK #700932	481377	259 40	3/06/2024	55.00
CHECK #32089900	481378	259 40	3/06/2024	55.00
CHECK #128297	481381	258 572	3/06/2024	55.00
CHECK #128582	481382	258 572	3/06/2024	55.00
CHECK #001201	481434	256 598	3/07/2024	55.00
CHECK #001201	481435	257 2	3/07/2024	55.00
CHECK #32115399	481475	259 57	3/08/2024	55.00
CHECK #32096254	481480	257 185	3/08/2024	55.00
CHECK #32117099	481481	257 144	3/08/2024	55.00
CHECK #291974	481482	257 147	3/08/2024	55.00
CHECK #125402	481484	257 146	3/08/2024	55.00
CHECK #6156	481486	257 145	3/08/2024	55.00
CHECK #700898	481490	257 115	3/08/2024	55.00
CHECK #700894	481492	257 115	3/08/2024	55.00
CHECK #700975	481493	257 115	3/08/2024	55.00
CHECK #263148	481494	258 251	3/08/2024	55.00
CHECK #701531	481530	259 66	3/08/2024	55.00
CHECK #700864	481532	193 530	3/08/2024	55.00
CHECK #125729	481618	257 290	3/11/2024	55.00
CHECK #40276	481619	257 164	3/11/2024	55.00
CHECK #125863	481621	257 117	3/11/2024	55.00
CHECK #701227	481629	258 510	3/11/2024	55.00
CHECK #63923	481630	257 168	3/11/2024	55.00
CHECK #2192	481631	257 153	3/11/2024	55.00
CHECK #125882	481632	257 145	3/11/2024	55.00
CHECK #0000110119	481774	256 559	3/13/2024	55.00
CHECK #0000110119	481776	254 496	3/13/2024	55.00
CHECK #702128	481779	255 195	3/13/2024	55.00
CHECK #701704	481782	255 231	3/13/2024	55.00
CHECK #125830	481783	257 479	3/13/2024	55.00
CHECK #75194	481791	259 184	3/13/2024	55.00
CHECK #142	481803	259 185	3/13/2024	60.00
CHECK #75194	481807	259 187	3/13/2024	55.00
CHECK #263322	481812	258 572	3/14/2024	55.00
CHECK #39483	481813	258 572	3/14/2024	55.00
CHECK #39606	481815	258 572	3/14/2024	55.00
CHECK #39610	481816	258 572	3/14/2024	55.00
CHECK #39608	481817	258 572	3/14/2024	55.00
CHECK #698304	481818	258 572	3/14/2024	55.00
CHECK #125841	481819	257 167	3/14/2024	55.00
CHECK #700229	481820	257 167	3/14/2024	55.00
CHECK #700231	481821	257 167	3/14/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/28/2024 TO 3/26/2024

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

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CHECK #700235	481823		257	167	3/14/2024	55.00
CHECK #5767016874	481824		259	191	3/14/2024	55.00
CHECK #39408	481826		258	572	3/14/2024	55.00
CHECK #0032089841	481827		258	572	3/14/2024	55.00
CHECK #700525	481829		257	148	3/14/2024	55.00
CHECK #700523	481830		257	148	3/14/2024	55.00
CHECK #0032089850	481833		259	191	3/14/2024	55.00
CHECK #0032089879	481835		259	191	3/14/2024	55.00
CHECK #701188	481837		257	183	3/14/2024	55.00
CHECK #125843	481841		257	139	3/14/2024	55.00
CHECK #700227	481842		257	59	3/14/2024	55.00
CHECK #698647	481843		257	59	3/14/2024	55.00
CHECK #125687	481844		257	139	3/14/2024	55.00
CASH	481860		259	193	3/14/2024	60.00
CASH	481873		258	435	3/14/2024	55.00
CHECK #125669	481883		257	59	3/15/2024	55.00
CHECK #125845	481884		257	59	3/15/2024	55.00
CHECK #202838	481885		257	142	3/15/2024	55.00
CHECK #701193	481887		257	113	3/15/2024	55.00
CHECK #700878	481888		257	113	3/15/2024	55.00
CHECK #700514	481889		257	112	3/15/2024	55.00
CHECK #697526	481891		257	112	3/15/2024	55.00
CHECK #014173	481911		259	191	3/15/2024	55.00
CHECK #014172	481921		259	191	3/15/2024	55.00
CHECK #014172	481923		259	191	3/15/2024	55.00
CHECK #014171	481926		259	191	3/15/2024	55.00
CHECK #014171	481927		259	191	3/15/2024	55.00
CHECK #014171	481928		259	191	3/15/2024	55.00
CHECK #014171	481931		259	191	3/15/2024	55.00
CHECK #014171	481932		259	191	3/15/2024	55.00
CHECK #014171	481933		259	191	3/15/2024	55.00
CHECK #21838	481966		258	572	3/18/2024	55.00
CHECK #014174	481968		259	218	3/18/2024	65.00
CHECK #014174	481969		259	218	3/18/2024	55.00
CHECK #698781	481972		257	113	3/18/2024	55.00
CHECK #292023	481973		257	147	3/18/2024	55.00
CHECK #32109651	481974		257	151	3/18/2024	55.00
CASH	482010		258	423	3/18/2024	55.00
CHECK #32122952	482019		259	249	3/18/2024	55.00
CHECK #32121009	482025		259	254	3/18/2024	55.00
CHECK #701149	482030		257	112	3/18/2024	55.00
CHECK #697524	482031		257	112	3/18/2024	55.00
CHECK #697507	482032		257	112	3/18/2024	55.00
CHECK #125685	482033		257	112	3/18/2024	55.00
CHECK #1863	482034		257	112	3/18/2024	55.00
CHECK #4885	482038		257	160	3/18/2024	55.00
CHECK #4885	482039		257	160	3/18/2024	55.00
CHECK #4885	482040		257	160	3/18/2024	55.00
CHECK #4885	482043		257	160	3/18/2024	55.00
CHECK #125487	482045		259	260	3/18/2024	55.00
CHECK #39600	482046		259	260	3/18/2024	55.00
CHECK #39101	482048		259	260	3/18/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/28/2024 TO 3/26/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #39602	482049		259 260	3/18/2024	55.00
CHECK #39594	482050		259 260	3/18/2024	55.00
CHECK #39596	482051		259 260	3/18/2024	55.00
CHECK #39491	482053		259 260	3/18/2024	55.00
CHECK #39604	482054		259 260	3/18/2024	55.00
CHECK #39404	482055		259 260	3/18/2024	55.00
CHECK #88041	482057		259 261	3/18/2024	55.00
CHECK #88041	482058		259 261	3/18/2024	55.00
CHECK #88041	482060		259 261	3/18/2024	55.00
CHECK #88041	482062		259 261	3/18/2024	55.00
CHECK #88041	482063		259 261	3/18/2024	55.00
CHECK #88041	482067		259 261	3/18/2024	55.00
CHECK #88041	482069		259 261	3/18/2024	55.00
CHECK #88042	482070		259 261	3/18/2024	55.00
CHECK #88042	482071		259 261	3/18/2024	55.00
CHECK #88042	482072		259 261	3/18/2024	55.00
CHECK #88042	482073		259 261	3/18/2024	55.00
CHECK #88042	482074		259 261	3/18/2024	55.00
CHECK #88042	482075		259 261	3/18/2024	55.00
CHECK #88042	482077		259 261	3/18/2024	55.00
CHECK #88042	482078		259 261	3/18/2024	55.00
CHECK #88042	482079		259 261	3/18/2024	55.00
CHECK #88042	482080		259 261	3/18/2024	55.00
CHECK #88042	482081		259 261	3/18/2024	55.00
CHECK #88042	482082		259 261	3/18/2024	55.00
CHECK #88042	482084		259 261	3/18/2024	55.00
CHECK #8952005614	482106		259 274	3/19/2024	55.00
CHECK #8952005623	482109		259 277	3/19/2024	55.00
CHECK #17986	482132		259 288	3/19/2024	55.00
CHECK #162754	482137		259 218	3/19/2024	55.00
CHECK #162755	482138		259 218	3/19/2024	55.00
CHECK #702147	482139		257 168	3/19/2024	55.00
CHECK #11412	482141		257 168	3/19/2024	55.00
CHECK #88052	482144		259 261	3/19/2024	55.00
CHECK #26963	482146		257 231	3/19/2024	55.00
CHECK #63987	482147		257 145	3/19/2024	55.00
CHECK #701216	482148		258 377	3/19/2024	55.00
CHECK #32078638	482149		257 139	3/19/2024	55.00
CHECK #697594	482150		257 139	3/19/2024	55.00
CHECK #13878	482151		257 150	3/19/2024	55.00
CHECK #32087175	482153		259 260	3/19/2024	55.00
CHECK #218366	482154		259 260	3/19/2024	55.00
CHECK #700929	482155		257 148	3/19/2024	55.00
CHECK #32124153	482159		251 131	3/19/2024	55.00
CHECK #32124141	482161		254 380	3/19/2024	55.00
CHECK #701708	482169		258 377	3/20/2024	55.00
CHECK #39493	482172		259 260	3/20/2024	55.00
CHECK #39612	482173		259 260	3/20/2024	55.00
CHECK #699813	482174		259 260	3/20/2024	55.00
CHECK #088061	482175		259 293	3/20/2024	55.00
CHECK #125989	482243		257 158	3/21/2024	55.00
CHECK #125991	482244		257 158	3/21/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/28/2024 TO 3/26/2024

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #698288	482246	257 480	3/21/2024	55.00
CHECK #700356	482247	257 232	3/21/2024	55.00
CHECK #17073	482248	257 420	3/21/2024	55.00
CHECK #125726	482249	257 70	3/21/2024	55.00
CHECK #202856	482250	257 142	3/21/2024	55.00
CHECK #26962	482251	257 420	3/21/2024	55.00
CHECK #32128042	482252	257 59	3/21/2024	55.00
CHECK #32128042	482253	257 59	3/21/2024	55.00
CHECK #010970	482272	259 319	3/22/2024	55.00
CHECK #6612324	482308	257 60	3/22/2024	55.00
CHECK #17088	482309	257 183	3/22/2024	55.00
CHECK #129356	482311	257 183	3/22/2024	55.00
CHECK #126005	482312	257 452	3/22/2024	55.00
CHECK #0032132956	482414	259 361	3/25/2024	55.00
CHECK #29209931695	482427	257 61	3/25/2024	55.00
CHECK #64120	482428	258 510	3/25/2024	55.00
CHECK #698306	482430	257 167	3/25/2024	55.00
CHECK #21655	482431	259 260	3/25/2024	55.00
CHECK #702078	482434	257 59	3/25/2024	55.00
CHECK #702074	482437	257 59	3/25/2024	55.00
CHECK #125659	482438	259 260	3/25/2024	55.00
CHECK #700262	482439	257 139	3/25/2024	55.00
CHECK #700260	482440	257 139	3/25/2024	55.00
CHECK #2123	482441	259 260	3/25/2024	55.00
CHECK #12540	482442	259 260	3/25/2024	55.00
CHECK #1972	482446	259 260	3/25/2024	55.00
CHECK #4899	482447	257 160	3/25/2024	55.00
CHECK #32063433	482448	259 260	3/25/2024	55.00
CHECK #32073615	482450	259 260	3/25/2024	55.00
CHECK #162890	482451	258 249	3/25/2024	55.00
CHECK #1974	482452	259 260	3/25/2024	55.00
CHECK #266374	482454	258 251	3/25/2024	55.00
CHECK #162886	482455	259 366	3/25/2024	55.00
CHECK #162885	482458	259 366	3/25/2024	55.00
CHECK #162887	482461	259 366	3/25/2024	55.00
CHECK #162884	482463	259 366	3/25/2024	55.00
CHECK #162880	482464	259 366	3/25/2024	55.00
CHECK #292053	482465	259 366	3/25/2024	55.00
CHECK #292051	482466	259 366	3/25/2024	55.00
CHECK #27147	482475	258 122	3/26/2024	55.00
CHECK #27143	482476	253 115	3/26/2024	55.00
CHECK #27079	482488	250 256	3/26/2024	55.00

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Civil 16,245.00

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Totals for BROWN MIKE CONSTABLE 16,300.00

CONSTABLE SETTLEMENT REPORT

FROM 2/28/2024 TO 3/26/2024

Constable: JOHNSON RICHARD TACO  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
SMITH VIRGIE MATILDA	480935 CON 158915	4912 125	2/28/2024	55.00
HARMON TEDRICK TATRE	481243 CON 158893	4912 158	3/04/2024	55.00
SOLANO JOSE DANIEL R	481333 CON 158903	4348 199	3/06/2024	55.00
POTTS RAVEEN SYMONE	481345 MHP202178255	4176 223	3/06/2024	55.00
POTTS RAVEEN SYMONE	481347 MHP202178258	4176 226	3/06/2024	55.00
MCGRUDER LADARION	481508 MHP203597451	2288 7	3/08/2024	55.00
MCGRUDER LADARION GE	481510 MHP203406387	3383 169	3/08/2024	55.00
MCGRUDER LADARION GE	481513 MHP203406388	3383 170	3/08/2024	55.00
JOHNSON CAREY KYWARN	481537 MHP203462894	3383 173	3/08/2024	55.00
JOHNSON CAREY KYWARN	481539 MHP203462893	3383 175	3/08/2024	55.00
JOHNSON CAREY KYWARN	481540 MSO 157202	4912 178	3/08/2024	55.00
BOULDIN QUENTIN RODR	481560 CON 158950	4348 233	3/08/2024	55.00
BOULDIN QUENTIN RODR	481570 MHP202537741	2288 10	3/08/2024	55.00
HAYMON JOSLYN DOMINQ	481581 MSO 156143	4912 182	3/08/2024	55.00
HAYMON JOSLYN DOMINQ	481584 MSO 156142	4912 183	3/08/2024	55.00
WADE EYUNNA M	481603 MSO 128261	4912 185	3/11/2024	55.00
WADE EYUNNA M	481606 MSO 128260	4912 186	3/11/2024	55.00
WADE EYUNNA M	481608 MHP92 9962	4348 243	3/11/2024	55.00
WADE EYUNNA MAAISA	481609 MHP203123229	2288 18	3/11/2024	55.00
WADE EYUNNA MAAISA	481610 MHP203123230	2288 19	3/11/2024	55.00
WADE EYUNNA MAAISA	481611 MHP203299195	4912 187	3/11/2024	55.00
WADE EYUNNA MAAISA	481613 MHP203299197	4912 188	3/11/2024	55.00
WATSON XAVIER DECAN	481669 MSO 84558	4352 2	3/11/2024	55.00
HENDERICK ANTHONY DI	481804 MIS 35779	4344 203	3/13/2024	55.00
THURMAN RODRIQUEZ CO	481864 MSO 159360	4872 245	3/14/2024	55.00
HARMON TEDRICK TATRE	482088 CON 158892	4912 234	3/19/2024	55.00
MURPHY KELVIN	482103 MSO 155359	4912 242	3/19/2024	55.00
MURPHY KELVIN	482104 MSO 155360	4912 243	3/19/2024	55.00
ATKINS ELIYAH NAGEE	482196 CON 159105	4916 1	3/20/2024	55.00
DANIELS KENNETZ NESS	482199 CON 158880	2288 54	3/20/2024	55.00
TAYLORS QWEYUNNA	482230 MHP203386061	3383 241	3/21/2024	55.00
SMITH MALESHA MAGNOL	482352 CON 158902	3387 6	3/25/2024	55.00
GRIFFIN ARIEL FRANZI	482372 MHP203801249	3387 15	3/25/2024	55.00
DOOLEY JOE CURTIS	482410 PRV30 77053	4916 33	3/25/2024	55.00

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Criminal 1,870.00

CHECK #699650	480942	258 552	2/28/2024	55.00
CHECK #698122	480956	258 566	2/28/2024	55.00
CHECK #699595	480958	258 568	2/28/2024	55.00
CHECK #698996	480964	258 571	2/28/2024	55.00
CHECK #1201875	480986	256 587	2/29/2024	55.00
CHECK #088014	481034	258 573	2/29/2024	55.00
CHECK #088014	481039	258 573	2/29/2024	55.00
CHECK #87989	481086	258 573	3/01/2024	55.00
CHECK #019032	481105	257 183	3/01/2024	55.00
CHECK #17018	481133	258 594	3/01/2024	55.00
CHECK #17011	481146	259 1	3/01/2024	55.00
CHECK #17009	481153	259 4	3/01/2024	55.00
CHECK #63930	481154	259 5	3/01/2024	55.00
CHECK #88023	481196	258 573	3/04/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/28/2024 TO 3/26/2024

Constable: JOHNSON RICHARD TACO

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #700613	481248		259	9	3/04/2024	55.00
CHECK #6392	481257		259	10	3/05/2024	55.00
CHECK #6393	481258		259	11	3/05/2024	55.00
CHECK #6394	481259		259	12	3/05/2024	55.00
CHECK #6395	481260		259	13	3/05/2024	55.00
CHECK #6396	481261		259	14	3/05/2024	55.00
CHECK #6397	481262		259	15	3/05/2024	55.00
CHECK #1201838	481264		259	17	3/05/2024	55.00
CHECK #6402	481273		259	26	3/05/2024	60.00
CHECK #6403	481275		259	28	3/05/2024	60.00
CHECK #6398	481307		259	36	3/05/2024	55.00
CHECK #29256860777	481308		259	36	3/05/2024	5.00
CHECK #6399	481309		259	37	3/05/2024	55.00
CHECK #29256860777	481310		259	37	3/05/2024	5.00
CHECK #002114	481365		259	39	3/06/2024	55.00
CHECK #29178049511	481634		257	61	3/11/2024	55.00
CHECK #8952005544	481772		259	178	3/13/2024	55.00
CASH	481879		259	200	3/15/2024	55.00
CASH	481902		259	92	3/15/2024	55.00
CHECK #014173	481912		259	191	3/15/2024	55.00
CHECK #32128504	482014		259	247	3/18/2024	55.00
CHECK #32123045	482015		259	248	3/18/2024	55.00
CHECK #88041	482056		259	261	3/18/2024	55.00
CHECK #002141	482114		259	279	3/19/2024	55.00
CHECK #1206065	482207		259	299	3/21/2024	55.00
CHECK #0032133064	482422		259	364	3/25/2024	55.00

Civil =====  
2,110.00

Totals for JOHNSON RICHARD TACO =====  
3,980.00

CONSTABLE SETTLEMENT REPORT

FROM 2/28/2024 TO 3/26/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
JOYNER DIANE	480968	MHP203565220	2284	181	2/28/2024 55.00
POTTS RAVEEN SYMONE	481346	MHP202178256	4176	224	3/06/2024 55.00
YOUNG TERENCE TERREL	481394	MHP203650609	4912	166	3/07/2024 55.00
LYNN ROSHCNDA	482101	PBD 220	3383	19	3/19/2024 55.00-
DOUGLAS ANGELA DENIS	482342	MHP203599521	4916	22	3/25/2024 55.00

Criminal 165.00

CHECK #5988	480914		257	412	2/28/2024 55.00
CHECK #000104252	480916		258	549	2/28/2024 55.00
CHECK #000104318	480919		258	550	2/28/2024 55.00
CHECK #698939	480941		258	551	2/28/2024 55.00
CHECK #698124	480945		258	555	2/28/2024 55.00
CHECK #698125	480946		258	556	2/28/2024 55.00
CHECK #698934	480947		258	557	2/28/2024 55.00
CHECK #698936	480948		258	558	2/28/2024 55.00
CHECK #699649	480950		258	560	2/28/2024 55.00
CHECK #698935	480953		258	563	2/28/2024 55.00
CHECK #699593	480957		258	567	2/28/2024 55.00
CHECK #698407	480960		258	570	2/28/2024 55.00
CHECK #1294	480975		255	434	2/28/2024 55.00
CHECK #088014	481029		258	573	2/29/2024 55.00
CHECK #088014	481031		258	573	2/29/2024 55.00
CHECK #088014	481032		258	573	2/29/2024 55.00
CHECK #088014	481035		258	573	2/29/2024 55.00
CHECK #168003	481041		257	61	2/29/2024 55.00
CHECK #1202793	481047		258	574	2/29/2024 55.00
CHECK #1202803	481048		258	575	2/29/2024 55.00
CHECK #1202800	481049		258	576	2/29/2024 55.00
CHECK #1202809	481050		258	577	2/29/2024 55.00
CHECK #1202799	481052		258	579	2/29/2024 55.00
CHECK #1202798	481053		258	580	2/29/2024 55.00
CHECK #1202797	481054		258	581	2/29/2024 55.00
CHECK #1202792	481055		258	582	2/29/2024 55.00
CHECK #1203249	481056		258	583	2/29/2024 55.00
CHECK #1202805	481057		258	584	2/29/2024 55.00
CHECK #1201855	481058		256	265	2/29/2024 55.00
CHECK #1201874	481059		257	197	2/29/2024 55.00
CHECK #1201877	481074		257	191	3/01/2024 55.00
CHECK #87989	481092		258	573	3/01/2024 65.00
CHECK #29192030583	481094		257	114	3/01/2024 55.00
CHECK #0032110832	481127		258	591	3/01/2024 55.00
CHECK #17015	481136		258	597	3/01/2024 55.00
CHECK #17014	481137		258	598	3/01/2024 55.00
CHECK #17010	481150		259	2	3/01/2024 55.00
CHECK #4394	481156		259	6	3/01/2024 55.00
CHECK #1569	481180		256	138	3/04/2024 55.00
CHECK #59446102628	481195		258	117	3/04/2024 55.00
CHECK #88023	481198		258	573	3/04/2024 55.00
CHECK #88023	481199		258	573	3/04/2024 55.00
CHECK #014052	481212		257	182	3/04/2024 55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/28/2024 TO 3/26/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #701132	481290		257	15 3/05/2024	55.00
CASH	481301		258	118 3/05/2024	65.00
CHECK #23539	481374		257	158 3/06/2024	55.00
CHECK #59370	481386		257	144 3/06/2024	55.00
CHECK #001201	481429		257	1 3/07/2024	55.00
CHECK #001201	481430		256	600 3/07/2024	55.00
CHECK #1394	481439		258	240 3/07/2024	55.00
CHECK #136567	481440		259	41 3/07/2024	55.00
CHECK #136566	481441		259	42 3/07/2024	55.00
CHECK #136565	481442		259	43 3/07/2024	55.00
CHECK #136564	481443		259	44 3/07/2024	55.00
CHECK #136400	481444		259	45 3/07/2024	55.00
CHECK #136401	481447		259	46 3/07/2024	55.00
CHECK #136402	481448		259	47 3/07/2024	55.00
CHECK #136558	481449		259	48 3/07/2024	55.00
CHECK #136559	481450		259	49 3/07/2024	55.00
CHECK #136561	481451		259	50 3/07/2024	55.00
CHECK #135999	481460		259	51 3/07/2024	60.00
CHECK #32114653	481470		259	52 3/08/2024	55.00
CHECK #32113864	481471		259	53 3/08/2024	55.00
CHECK #32113873	481477		259	59 3/08/2024	55.00
CHECK #32115064	481478		259	60 3/08/2024	55.00
CHECK #700871	481518		216	49 3/08/2024	55.00
CHECK #701380	481529		259	65 3/08/2024	55.00
CHECK #210148	481541		259	69 3/08/2024	55.00
CHECK #210149	481542		259	70 3/08/2024	55.00
CHECK #196738	481543		259	71 3/08/2024	55.00
CHECK #196739	481544		259	72 3/08/2024	55.00
CHECK #196740	481545		259	73 3/08/2024	55.00
CHECK #197024	481546		259	74 3/08/2024	55.00
CHECK #197025	481547		259	75 3/08/2024	55.00
CHECK #197026	481548		259	76 3/08/2024	55.00
CHECK #210150	481549		259	77 3/08/2024	55.00
CHECK #210151	481550		259	78 3/08/2024	55.00
CHECK #210156	481554		259	79 3/08/2024	55.00
CHECK #210071	481557		259	80 3/08/2024	55.00
CHECK #210070	481558		259	81 3/08/2024	55.00
CHECK #209965	481559		259	82 3/08/2024	60.00
CHECK #209964	481561		259	83 3/08/2024	60.00
CHECK #210069	481562		259	84 3/08/2024	55.00
CHECK #210068	481563		259	85 3/08/2024	55.00
CHECK #210067	481564		259	86 3/08/2024	55.00
CHECK #210066	481565		259	87 3/08/2024	55.00
CHECK #210065	481567		259	88 3/08/2024	55.00
CHECK #197027	481586		259	90 3/08/2024	55.00
CHECK #197028	481587		259	91 3/08/2024	55.00
CHECK #210072	481588		259	89 3/08/2024	60.00
CHECK #197029	481727		259	142 3/12/2024	55.00
CHECK #100104540	481784		259	180 3/13/2024	55.00
CHECK #700865	481788		255	556 3/13/2024	55.00
CHECK #75194	481805		259	186 3/13/2024	55.00
CHECK #75194	481808		259	188 3/13/2024	55.00



CONSTABLE SETTLEMENT REPORT

FROM 2/28/2024 TO 3/26/2024

Constable: JOHNNY SIMS CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #75194	481809	259 189	3/13/2024	55.00
CHECK #1509	481869	259 195	3/14/2024	55.00
CHECK #1509	481870	259 196	3/14/2024	55.00
CHECK #1503	481871	259 197	3/14/2024	55.00
CHECK #1504	481872	259 198	3/14/2024	55.00
CHECK #1370	481878	259 199	3/15/2024	55.00
ELECTRONIC	481903	259 202	3/15/2024	55.00
CHECK #014173	481909	259 191	3/15/2024	55.00
CHECK #014173	481915	259 191	3/15/2024	55.00
CHECK #014173	481917	259 191	3/15/2024	55.00
CHECK #12376	481939	259 204	3/18/2024	55.00
CHECK #12375	481940	259 205	3/18/2024	55.00
CHECK #12380	481942	259 207	3/18/2024	55.00
CHECK #12382	481943	259 208	3/18/2024	55.00
CHECK #12374	481944	259 209	3/18/2024	55.00
CHECK #014174	481970	259 218	3/18/2024	55.00
CHECK #17152	481976	259 219	3/18/2024	55.00
CHECK #17152	481977	259 220	3/18/2024	55.00
CHECK #17151	481978	259 221	3/18/2024	55.00
CHECK #17151	481979	259 222	3/18/2024	55.00
CHECK #17150	481980	259 223	3/18/2024	55.00
CHECK #17150	481981	259 224	3/18/2024	55.00
CHECK #17148	481982	259 225	3/18/2024	55.00
CHECK #17148	481983	259 226	3/18/2024	55.00
CHECK #17149	481984	259 227	3/18/2024	55.00
CHECK #17149	481985	259 228	3/18/2024	55.00
CHECK #17147	481986	259 229	3/18/2024	55.00
CHECK #17147	481987	259 230	3/18/2024	55.00
CHECK #17146	481988	259 231	3/18/2024	55.00
CHECK #17146	481989	259 232	3/18/2024	55.00
CHECK #17145	481990	259 233	3/18/2024	55.00
CHECK #17145	481991	259 234	3/18/2024	55.00
CHECK #17143	481992	259 235	3/18/2024	55.00
CHECK #17143	481993	259 236	3/18/2024	55.00
CHECK #17144	481994	259 237	3/18/2024	55.00
CHECK #17144	481996	259 238	3/18/2024	55.00
CHECK #17142	481997	259 239	3/18/2024	55.00
CHECK #17142	481998	259 240	3/18/2024	55.00
CHECK #17141	481999	259 241	3/18/2024	55.00
CHECK #17141	482000	259 242	3/18/2024	55.00
CHECK #32123018	482023	259 252	3/18/2024	55.00
CHECK #32121473	482024	259 253	3/18/2024	55.00
CHECK #32121836	482026	259 255	3/18/2024	55.00
CHECK #1467	482028	258 511	3/18/2024	55.00
CHECK #1468	482029	258 515	3/18/2024	55.00
CASH	482035	259 257	3/18/2024	55.00
CHECK #88041	482065	259 261	3/18/2024	55.00
CHECK #88041	482068	259 261	3/18/2024	55.00
CHECK #12387	482087	259 262	3/19/2024	55.00
CHECK #12384	482093	259 267	3/19/2024	55.00
CHECK #8952005624	482108	259 276	3/19/2024	55.00
CHECK #8952005615	482110	259 278	3/19/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/28/2024 TO 3/26/2024

Constable: JOHNNY SIMS CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #001206	482120	259	280	3/19/2024	55.00
CHECK #001206	482121	259	281	3/19/2024	55.00
CHECK #001206	482122	259	282	3/19/2024	55.00
CHECK #001206	482123	259	283	3/19/2024	55.00
CHECK #001206	482124	259	284	3/19/2024	55.00
CHECK #001206	482125	259	285	3/19/2024	55.00
CHECK #001206	482126	259	286	3/19/2024	55.00
CHECK #001206	482127	259	287	3/19/2024	55.00
ELECTRONIC	482162	259	290	3/19/2024	55.00
ELECTRONIC	482164	259	292	3/19/2024	55.00
CHECK #088061	482177	259	293	3/20/2024	55.00
CHECK #5534	482195	259	294	3/20/2024	55.00
CHECK #1206059	482200	256	263	3/21/2024	55.00
CHECK #1206053	482212	259	304	3/21/2024	55.00
CHECK #931	482237	259	311	3/21/2024	60.00
CHECK #1298	482240	259	312	3/21/2024	55.00
CHECK #010965	482265	259	314	3/22/2024	55.00
CHECK #010960	482270	259	317	3/22/2024	55.00
CHECK #14305	482292	259	330	3/22/2024	60.00
CHECK #000259	482296	259	334	3/22/2024	55.00
CHECK #13913	482297	259	335	3/22/2024	55.00
CHECK #13913	482298	259	336	3/22/2024	55.00
CHECK #13913	482299	259	337	3/22/2024	55.00
CHECK #13913	482300	259	338	3/22/2024	55.00
CHECK #126041	482310	257	114	3/22/2024	55.00
CHECK #7307	482314	257	169	3/22/2024	55.00
CHECK #2298	482348	259	353	3/25/2024	55.00
CHECK #1381	482389	259	354	3/25/2024	55.00
CHECK #1388	482390	259	355	3/25/2024	55.00
CHECK #1406	482391	259	356	3/25/2024	55.00
CHECK #1415	482392	259	357	3/25/2024	55.00
CHECK #1405	482393	259	358	3/25/2024	55.00
CHECK #1390	482394	259	359	3/25/2024	55.00
CHECK #0032133345	482413	259	360	3/25/2024	55.00
CHECK #0032137220	482417	259	362	3/25/2024	55.00
CHECK #0032134007	482419	259	363	3/25/2024	55.00
CHECK #010986	482459	259	367	3/25/2024	55.00
CHECK #12383	482501	259	368	3/26/2024	55.00
CHECK #4618	482525	259	6	3/26/2024	55.00
CHECK #4617	482527	258	544	3/26/2024	55.00
CHECK #4607	482528	259	369	3/26/2024	55.00
CHECK #3167	482529	259	370	3/26/2024	55.00
CASH	482536	259	371	3/26/2024	55.00

=====  
Civil 10,500.00

Totals for JOHNNY SIMS CONSTABLE  
=====  
10,665.00

