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

MADISON COUNTY JUSTICE COURT

May 1, 2024

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
March 27, 2024 – APRIL 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	\$ 22,405.00
CONSTABLE MIKE BROWN	\$ 21,195.00
CONSTABLE RICHARD JOHNSON	\$ 11,009.00
CONSTABLE JOHNNY SIMS	\$ 15,875.00

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 3/27/2024 TO 4/30/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
MALONE LATORIA MONIQ	482545	MHP203715827	4916	63	3/27/2024	55.00
BRADFIELD AARON	482546	MHP203363556	3387	42	3/27/2024	55.00
JEFFERY TAMEKA	482607	MSO 157744	4916	78	3/27/2024	55.00
FRORILLI JENNIFER	482613	PRV 5058	3387	50	3/27/2024	55.00
COOPER KEITH DEVONTA	482679	MSO 154722	4352	118	3/28/2024	55.00
WHITE SHYKERIA L	482768	MHP203406177	2288	128	4/01/2024	55.00
WHITE SHYKERIA L	482770	MHP203406178	2288	129	4/01/2024	55.00
JACKSON SHAKERIA L	482804	MSO 140177	4916	126	4/01/2024	55.00
LUCKETT ROBERT	482805	PRV 29150	2288	132	4/01/2024	55.00
JACKSON SHAKERIA L	482806	MSO 140178	4916	127	4/01/2024	55.00
JACKSON SHAKERIA LES	482808	MHP203599623	4916	128	4/01/2024	55.00
TATE GREGORY TERRELL	482809	MHP203499524	2288	134	4/01/2024	55.00
MONROE SAMUEL	482812	MSO 157116	3387	78	4/01/2024	55.00
MOORE SHANNON	482835	MSO 157089	4916	132	4/01/2024	55.00
MOORE SHANNON	482836	MSO 157090	4916	133	4/01/2024	55.00
MCCALLUM JOY	482889	PRV 4325	2288	149	4/01/2024	55.00
STERLING SHRETTA SMI	482890	MHP203363538	4352	150	4/01/2024	55.00
YOUNG CHEKITTA LETAT	482897	MHP203499883	2288	152	4/01/2024	55.00
LUKER ANNAH	482902	MSO 157989	3387	104	4/01/2024	55.00
LUKER ANNAH	482903	MSO 157988	3387	105	4/01/2024	55.00
OLIVER LASHEENA NICO	482908	MHP203517724	4916	150	4/01/2024	55.00
COOPER DEONTAE	483001	MHP203656447	4916	161	4/02/2024	55.00
COOPER DEONTAE	483002	MHP203656446	4916	162	4/02/2024	55.00
SINGLETON SEAN MITCH	483008	MSO 157545	4916	165	4/02/2024	55.00
SINGLETON SEAN MITCH	483010	MSO 157546	4916	167	4/02/2024	55.00
YORK DARNELL DEMON	483285	CON 146338	4352	223	4/05/2024	55.00
STRAIN BROCK HAMPTON	483300	MHP203597092	3387	190	4/05/2024	55.00
REDWINE DEIDRE TUCKE	483326	MHP203757596	2292	2	4/05/2024	55.00
SKINNER JEREMY BRIAN	483330	MHP203584935	4352	232	4/05/2024	55.00
BANKS CHANTAL	483331	MHP203339747	3387	198	4/05/2024	55.00
ROSE ROBIAN	483332	PRV 5828	3387	199	4/05/2024	55.00
SEALS LATORIA ARIELL	483336	MSO 156836	4920	2	4/05/2024	55.00
MCINNIS TERRY TERELL	483341	MHP203656429	2292	3	4/05/2024	55.00
BROWN JAMARCUS DUPRE	483343	MHP203677728	2292	5	4/05/2024	55.00
BROWN JAMARCUS DUPRE	483344	MHP203677729	2292	6	4/05/2024	55.00
EVANS DYLAN MICHAEL	483358	MHP203599562	2292	8	4/05/2024	55.00
PITRE CHAMBER RYDER	483359	MHP203339625	4352	236	4/05/2024	55.00
DAY KIARA L	483363	MSO 154986	3387	207	4/05/2024	55.00
DAY KIARA L	483364	MSO 154987	3387	208	4/05/2024	55.00
PHILLIPS JERICAH	483373	MSO 157764	4352	242	4/05/2024	55.00
PHILLIPS JERICAH	483374	MSO 157765	4352	243	4/05/2024	55.00
BALDWIN EPIPHANY	483377	MHP203585129	4920	11	4/05/2024	55.00
BALDWIN EPIPHANY	483378	MHP203585130	4920	12	4/05/2024	55.00
BALDWIN EPIPHANY	483380	MHP203585131	4920	13	4/05/2024	55.00
JOHNSON MALCOLM CURT	483394	MSO 157893	4920	16	4/05/2024	55.00
JACKSON MICHAEL	483396	MSO 157366	4920	17	4/05/2024	55.00
JACKSON MICHAEL	483406	MSO 157367	4920	18	4/05/2024	55.00
SLAUGHTER TEMIKIA LA	483408	MSO 156455	4920	19	4/05/2024	55.00
KINGMA CALEE JAMES	483409	MHP203677805	4920	20	4/05/2024	55.00
GARNER TIMOTHY	483415	MHP203455693	3387	219	4/05/2024	55.00
GARNER TIMOTHY	483418	MHP203455694	3387	222	4/05/2024	55.00
GARNER TIMOTHY	483420	MHP203455695	3387	224	4/05/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
GARNER TIMOTHY	483421	MHP203455696	3387	225	4/05/2024 55.00
MANNNEY SHOWANDA	483425	MHP203592596	4352	248	4/05/2024 55.00
HARRIS LAMAR KENDRIC	483433	MSO 155130	4920	21	4/05/2024 55.00
HARRIS LAMAR KENDRIC	483438	MSO 155129	4920	22	4/05/2024 55.00
JOHNSON MARQUETTE DE	483441	MHP203534584	2292	17	4/05/2024 55.00
JOHNSON MARQUETTE DE	483443	MHP203534585	2292	18	4/05/2024 55.00
MCGEE LAURIE KENT	483447	MHP203420773	3387	234	4/05/2024 55.00
MCGEE LAURIE KENT	483448	MHP203420774	3387	235	4/05/2024 55.00
MCGEE LAURIE KENT	483450	MHP203420775	3387	236	4/05/2024 55.00
BROWN KIMBREANNA N	483453	MHP203517779	2292	19	4/05/2024 55.00
WINSTON ANNTISHA MES	483463	MSO 157520	3387	237	4/05/2024 55.00
WINSTON ANNTISHA MES	483464	MSO 157521	3387	238	4/05/2024 55.00
WINSTON ANNTISHA MES	483465	MSO 157522	3387	239	4/05/2024 55.00
HAMPTON OZIE	483466	MSO 157728	4356	8	4/05/2024 55.00
HAWTHORNE STEPHEN L	483470	MHP92 84118	4920	25	4/05/2024 55.00
JONES CARLISTTA EDAY	483472	PRV 5384	2292	22	4/05/2024 55.00
MASON DEMYAH	483483	MSO 155051	2292	27	4/05/2024 55.00
JONES ALEXIS	483491	MSO 157757	4920	30	4/05/2024 55.00
TURNAGE KAYLIN RAE	483503	MSO 152016	4920	38	4/05/2024 55.00
TURNAGE KAYLIN RAE	483504	MSO 154581	4356	13	4/05/2024 55.00
TURNAGE KAYLIN RAE	483505	MSO 154582	4356	14	4/05/2024 55.00
TURNAGE KAYLIN RAE	483506	MSO 154583	4356	15	4/05/2024 55.00
HARVEY JOHNIE RAY	483509	MHP203839011	4356	16	4/05/2024 55.00
HARVEY JOHNIE RAY	483510	MHP203839012	4356	17	4/05/2024 55.00
JOHNSON LILLIAN ANTO	483520	MHP203418190	4920	42	4/05/2024 55.00
KIRK DEWUYNE ANTHONY	483528	MHP203568994			4/05/2024 55.00
WILKES JUSTIN	483534	PRV 2917	3391	1	4/05/2024 55.00
BARNES KEITH	483561	MHP203534535			4/05/2024 55.00
ALFORD DONNA CRAPPS	483690	MSO 149402	4356	44	4/09/2024 55.00
ALFORD DONNA CRAPPS	483691	MSO14 9401	4356	45	4/09/2024 55.00
ALFORD DONNA CRAPPS	483692	MSO 149403	4356	46	4/09/2024 55.00
LIDDELL QUINTARA	484283	MHP203331845	4920	129	4/18/2024 55.00
LIDDELL QUINTARA	484284	MHP203331846	4920	130	4/18/2024 55.00
MCCURDY WILLIAM J	484717	MSO 94885	2292	128	4/25/2024 55.00
MCCURDY WILLIAM J	484718	MSO 94886	2292	129	4/25/2024 55.00
DENNIS RON CHRISTOPH	484920	MSO 33051	3391	168	4/30/2024 55.00
DENNIS RON CHRISTOPH	484921	MSO 33052	3391	169	4/30/2024 55.00

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Criminal 4,895.00

CHECK #32136696	482547		257	114	3/27/2024 55.00
CHECK #32113644	482548		259	293	3/27/2024 55.00
CHECK #88080	482562		259	293	3/27/2024 55.00
CHECK #88080	482570		259	293	3/27/2024 55.00
CHECK #88080	482571		259	293	3/27/2024 55.00
CHECK #3568	482575		259	373	3/27/2024 65.00
CHECK #3568	482576		259	374	3/27/2024 65.00
CHECK #78738	482582		259	375	3/27/2024 55.00
CHECK #78738	482586		259	376	3/27/2024 55.00
CHECK #78738	482588		259	377	3/27/2024 55.00
CHECK #78738	482591		259	378	3/27/2024 55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #78738	482592	259 379	3/27/2024	60.00
CHECK #5767017180	482625	257 116	3/27/2024	55.00
CHECK #1206060	482635	223 426	3/27/2024	55.00
CHECK #1214897	482669	258 587	3/28/2024	55.00
CHECK #1068	482680	259 7	3/28/2024	55.00
CHECK #131537	482695	259 385	3/28/2024	55.00
CHECK #131537	482698	259 388	3/28/2024	55.00
CHECK #131537	482701	259 390	3/28/2024	55.00
CHECK #131538	482705	259 392	3/28/2024	55.00
CHECK #131538	482709	259 395	3/28/2024	55.00
CHECK #131838	482711	259 397	3/28/2024	55.00
CHECK #131539	482716	259 401	3/28/2024	55.00
CHECK #131539	482722	259 406	3/28/2024	55.00
CHECK #131540	482728	259 411	3/28/2024	55.00
CHECK #131541	482753	259 427	3/28/2024	55.00
CHECK #88086	482817	259 293	4/01/2024	55.00
CHECK #88086	482822	259 293	4/01/2024	55.00
CHECK #88088	482827	259 293	4/01/2024	55.00
CHECK #1205909	482838	257 60	4/01/2024	55.00
CHECK #1205907	482839	257 60	4/01/2024	55.00
ELECTRONIC	482853	259 429	4/01/2024	55.00
ELECTRONIC	482854	259 139	4/01/2024	55.00
CHECK #1571	482878	259 103	4/01/2024	55.00
ELECTRONIC	482904	259 431	4/01/2024	55.00
ELECTRONIC	482905	259 432	4/01/2024	60.00
CASH	482909	259 433	4/01/2024	55.00
CHECK #025565	482920	258 252	4/02/2024	55.00
CHECK #162883	482921	257 232	4/02/2024	55.00
CHECK #32140495	482931	257 183	4/02/2024	55.00
CHECK #88036	482947	259 293	4/02/2024	55.00
CHECK #75262	482977	259 441	4/02/2024	55.00
CHECK #75262	482982	259 444	4/02/2024	55.00
CHECK #75262	482994	259 447	4/02/2024	55.00
CHECK #75262	482998	259 451	4/02/2024	55.00
CHECK #75262	482999	259 452	4/02/2024	55.00
CHECK #75262	483000	259 453	4/02/2024	55.00
CHECK #1572	483168	259 95	4/04/2024	55.00
CHECK #1573	483177	259 104	4/04/2024	55.00
ELECTRONIC	483223	259 457	4/04/2024	55.00
CHECK #700340	483360	259 260	4/05/2024	55.00
CHECK #010527	483370	257 470	4/05/2024	55.00
CHECK #126328	483379	257 152	4/05/2024	55.00
CHECK #30829	483395	257 114	4/05/2024	55.00
CHECK #0032139600	483402	259 458	4/05/2024	55.00
CHECK #0032148498	483440	259 462	4/05/2024	55.00
CHECK #704295	483598	259 475	4/08/2024	55.00
CHECK #16360	483606	257 144	4/08/2024	55.00
ELECTRONIC	483641	259 495	4/08/2024	60.00
CHECK #007550	483750	257 452	4/11/2024	55.00
CHECK #4906	483755	257 160	4/11/2024	55.00
CHECK #1595	483756	259 529	4/11/2024	55.00
CHECK #1596	483758	259 530	4/11/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1597	483760	259 531	4/11/2024	55.00
CHECK #1598	483761	259 532	4/11/2024	55.00
CHECK #1599	483763	259 533	4/11/2024	55.00
CHECK #1600	483765	259 534	4/11/2024	55.00
CHECK #1601	483768	259 535	4/11/2024	55.00
CHECK #1602	483770	259 536	4/11/2024	55.00
CHECK #1603	483771	259 537	4/11/2024	55.00
CHECK #1604	483772	259 538	4/11/2024	55.00
CHECK #1605	483773	259 539	4/11/2024	55.00
CHECK #1606	483774	259 540	4/11/2024	55.00
CHECK #1607	483775	259 541	4/11/2024	55.00
CHECK #1608	483776	259 542	4/11/2024	55.00
CHECK #1609	483777	259 543	4/11/2024	55.00
CHECK #1610	483778	259 544	4/11/2024	55.00
CHECK #1611	483779	259 545	4/11/2024	60.00
CHECK #110362	483780	259 546	4/11/2024	55.00
CHECK #110362	483781	259 547	4/11/2024	55.00
CHECK #8952005665	483784	259 550	4/11/2024	55.00
CHECK #1612	483788	259 552	4/11/2024	55.00
CHECK #1613	483789	259 553	4/11/2024	55.00
CHECK #1614	483790	259 554	4/11/2024	55.00
CHECK #1615	483791	259 555	4/11/2024	55.00
CHECK #1616	483793	259 556	4/11/2024	55.00
CHECK #1617	483797	259 557	4/11/2024	60.00
CHECK #1618	483799	259 558	4/11/2024	55.00
CHECK #1619	483800	259 559	4/11/2024	55.00
CHECK #1620	483801	259 560	4/11/2024	55.00
CHECK #1621	483803	259 561	4/11/2024	55.00
CHECK #1622	483804	259 562	4/11/2024	55.00
CHECK #1624	483806	259 563	4/11/2024	55.00
CHECK #1626	483807	259 564	4/11/2024	55.00
CHECK #1627	483810	259 565	4/11/2024	55.00
CHECK #1628	483811	259 566	4/11/2024	55.00
CHECK #21702	483825	259 260	4/11/2024	55.00
CHECK #88131	483829	259 575	4/11/2024	55.00
CHECK #88104	483834	259 575	4/11/2024	55.00
CHECK #163300	483842	259 366	4/11/2024	55.00
CHECK #1353	483856	259 122	4/12/2024	55.00
CASH	483876	259 578	4/12/2024	55.00
CASH	483877	259 579	4/12/2024	55.00
CASH	483878	259 580	4/12/2024	55.00
CASH	483879	259 581	4/12/2024	55.00
CASH	483880	259 582	4/12/2024	55.00
CASH	483881	259 583	4/12/2024	55.00
CASH	483882	259 584	4/12/2024	55.00
CASH	483883	259 585	4/12/2024	55.00
CASH	483884	259 586	4/12/2024	55.00
CASH	483885	259 587	4/12/2024	55.00
CASH	483886	259 588	4/12/2024	55.00
CASH	483887	259 589	4/12/2024	55.00
CASH	483888	259 590	4/12/2024	55.00
CASH	483889	259 591	4/12/2024	60.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CASH 483890	259 592	4/12/2024	60.00
CASH 483891	259 593	4/12/2024	60.00
CASH 483893	259 594	4/12/2024	55.00
CASH 483894	259 595	4/12/2024	55.00
CASH 483895	259 596	4/12/2024	55.00
CASH 483896	259 597	4/12/2024	55.00
CASH 483897	259 598	4/12/2024	55.00
CASH 483898	259 599	4/12/2024	55.00
CASH 483899	259 600	4/12/2024	55.00
CASH 483900	260 1	4/12/2024	55.00
CASH 483901	260 2	4/12/2024	55.00
CASH 483902	260 3	4/12/2024	55.00
CASH 483903	260 4	4/12/2024	55.00
CASH 483904	260 5	4/12/2024	55.00
CASH 483905	260 6	4/12/2024	55.00
CASH 483906	260 8	4/12/2024	55.00
CASH 483907	260 7	4/12/2024	55.00
CASH 483908	260 9	4/12/2024	55.00
CASH 483909	260 10	4/12/2024	55.00
CASH 483910	260 11	4/12/2024	55.00
CASH 483911	260 13	4/12/2024	55.00
CASH 483912	260 12	4/12/2024	60.00
CASH 483913	260 14	4/12/2024	55.00
CASH 483914	260 15	4/12/2024	55.00
CASH 483915	260 16	4/12/2024	55.00
CASH 483916	260 17	4/12/2024	55.00
CASH 483917	260 18	4/12/2024	55.00
CASH 483918	260 19	4/12/2024	55.00
CASH 483919	260 20	4/12/2024	55.00
CASH 483920	260 22	4/12/2024	60.00
CASH 483921	260 21	4/12/2024	55.00
CASH 483922	260 23	4/12/2024	60.00
CASH 483923	260 24	4/12/2024	55.00
CASH 483924	260 25	4/12/2024	55.00
CASH 483925	260 26	4/12/2024	60.00
CASH 483926	260 27	4/12/2024	55.00
CASH 483927	260 28	4/12/2024	60.00
CASH 483928	260 29	4/12/2024	55.00
CASH 483929	260 30	4/12/2024	60.00
CASH 483930	260 31	4/12/2024	55.00
ELECTRONIC 483931	260 32	4/12/2024	55.00
ELECTRONIC 483932	260 33	4/12/2024	55.00
ELECTRONIC 483933	260 34	4/12/2024	55.00
ELECTRONIC 483934	260 35	4/12/2024	55.00
ELECTRONIC 483935	260 36	4/12/2024	55.00
ELECTRONIC 483936	260 37	4/12/2024	55.00
ELECTRONIC 483937	260 38	4/12/2024	55.00
ELECTRONIC 483938	260 39	4/12/2024	60.00
ELECTRONIC 483940	260 40	4/12/2024	55.00
CHECK #126258 483956	257 61	4/15/2024	55.00
CHECK #75240 483957	257 61	4/15/2024	55.00
CHECK #88130 483973	259 575	4/15/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #700354	483975	257	232	4/15/2024	55.00
CHECK #1540	483976	257	113	4/15/2024	55.00
CHECK #1540	483977	257	113	4/15/2024	55.00
CHECK #1208955	484007	244	432	4/15/2024	55.00
CHECK #1430	484009	260	44	4/15/2024	55.00
CASH	484010	260	44	4/15/2024	5.00
CHECK #8952005763	484065	260	54	4/16/2024	55.00
CHECK #705971	484106	243	554	4/16/2024	55.00
CHECK #705918	484109	240	412	4/16/2024	55.00
CHECK #32154201	484123	259	365	4/16/2024	55.00
CHECK #163403	484128	257	480	4/16/2024	55.00
CHECK #VV179	484146	260	68	4/16/2024	55.00
CHECK #VV179	484147	260	69	4/16/2024	55.00
CHECK #VV179	484149	260	70	4/16/2024	55.00
CHECK #VV179	484150	260	71	4/16/2024	55.00
CHECK #VV179	484151	260	72	4/16/2024	60.00
CHECK #VV179	484152	260	73	4/16/2024	60.00
CHECK #VV179	484153	260	74	4/16/2024	60.00
CHECK #VV19	484154	260	75	4/16/2024	60.00
CHECK #46776	484155	257	151	4/16/2024	55.00
CHECK #VV179	484156	260	76	4/16/2024	60.00
CHECK #1431	484169	260	77	4/16/2024	55.00
CHECK #1432	484170	260	78	4/16/2024	55.00
CHECK #1439	484171	260	79	4/16/2024	55.00
CHECK #1433	484172	260	80	4/16/2024	55.00
CHECK #1435	484173	260	81	4/16/2024	55.00
CHECK #1434	484174	260	82	4/16/2024	55.00
CHECK #1436	484175	260	83	4/16/2024	55.00
CHECK #1437	484177	260	84	4/16/2024	55.00
CHECK #1438	484178	260	85	4/16/2024	55.00
CHECK #171405	484181	259	575	4/16/2024	55.00
CHECK #014192	484197	259	218	4/16/2024	55.00
CHECK #014192	484204	259	218	4/16/2024	55.00
CHECK #014192	484205	259	218	4/16/2024	55.00
CHECK #32293	484210	260	86	4/17/2024	55.00
CHECK #32293	484211	260	87	4/17/2024	55.00
CHECK #32294	484212	260	88	4/17/2024	55.00
CHECK #32294	484213	260	89	4/17/2024	55.00
CHECK #32295	484214	260	90	4/17/2024	60.00
CHECK #32295	484215	260	91	4/17/2024	60.00
CHECK #32291	484216	260	92	4/17/2024	55.00
CHECK #32291	484217	260	93	4/17/2024	55.00
CHECK #32157395	484243	260	101	4/17/2024	55.00
CHECK #736149	484246	260	103	4/17/2024	55.00
CHECK #75298	484275	250	591	4/17/2024	55.00
CHECK #	484279	259	218	4/18/2024	55.00
CHECK #	484281	257	114	4/18/2024	55.00
CHECK #1210840	484303	237	414	4/18/2024	55.00
CHECK #	484330	259	365	4/18/2024	55.00
CHECK #5634	484359	257	147	4/18/2024	55.00
CHECK #088152	484420	260	43	4/22/2024	55.00
CHECK ##088152	484423	260	43	4/22/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #088152	484425	260 43	4/22/2024	55.00
CHECK #125887	484435	257 480	4/22/2024	55.00
CHECK #1568	484467	260 116	4/22/2024	55.00
CHECK #1567	484468	260 117	4/22/2024	55.00
CHECK #1565	484469	260 118	4/22/2024	55.00
CHECK #1566	484470	260 119	4/22/2024	55.00
CHECK #079167	484507	260 138	4/23/2024	55.00
CHECK #079167	484509	260 139	4/23/2024	55.00
CHECK #079167	484510	260 140	4/23/2024	55.00
CHECK #079167	484511	260 141	4/23/2024	55.00
CHECK #079167	484512	260 142	4/23/2024	55.00
CHECK #079167	484513	260 143	4/23/2024	60.00
CHECK #079167	484514	260 144	4/23/2024	60.00
CHECK #079167	484515	260 145	4/23/2024	60.00
CHECK #079167	484516	260 146	4/23/2024	60.00
CHECK #079167	484517	260 147	4/23/2024	60.00
CHECK #079173	484518	260 148	4/23/2024	55.00
CHECK #079173	484519	260 149	4/23/2024	55.00
CHECK #079173	484520	260 150	4/23/2024	55.00
CHECK #6668	484525	260 152	4/23/2024	55.00
CHECK #6667	484527	260 153	4/23/2024	55.00
CHECK #1006	484532	257 160	4/23/2024	55.00
CHECK #27400	484533	257 148	4/23/2024	55.00
CHECK #002279	484535	257 148	4/23/2024	55.00
CHECK #088144	484548	260 154	4/23/2024	55.00
CHECK #088144	484555	260 154	4/23/2024	55.00
CHECK #088144	484557	260 154	4/23/2024	55.00
CHECK #088144	484558	260 154	4/23/2024	55.00
CHECK #014191	484562	259 218	4/23/2024	55.00
CHECK #014191	484565	259 218	4/23/2024	55.00
CHECK #27402	484572	259 428	4/23/2024	55.00
CHECK #706742	484573	257 68	4/23/2024	55.00
CHECK #707070	484591	257 68	4/23/2024	55.00
CHECK #2259	484608	257 153	4/23/2024	55.00
CHECK #32332	484615	260 164	4/24/2024	55.00
CHECK #32332	484616	260 165	4/24/2024	55.00
CHECK #1583	484617	260 166	4/24/2024	55.00
CHECK #1582	484618	260 167	4/24/2024	55.00
CHECK #1580	484619	260 168	4/24/2024	55.00
CHECK #1578	484620	260 169	4/24/2024	55.00
CHECK #1579	484621	260 170	4/24/2024	55.00
CHECK #1577	484622	260 171	4/24/2024	55.00
CHECK #1576	484623	260 172	4/24/2024	55.00
CHECK #1574	484624	260 173	4/24/2024	55.00
CHECK #1575	484625	260 174	4/24/2024	55.00
CHECK #1573	484626	260 175	4/24/2024	55.00
CHECK #1572	484627	260 176	4/24/2024	55.00
CHECK #1570	484628	260 177	4/24/2024	55.00
CHECK #1571	484630	260 178	4/24/2024	55.00
CHECK #1569	484631	260 179	4/24/2024	55.00
CHECK #1581	484632	260 180	4/24/2024	55.00
CHECK #88143	484646	260 154	4/24/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #88143	484649	260	154	4/24/2024	55.00
CHECK #88143	484650	260	154	4/24/2024	55.00
CHECK #88143	484651	260	154	4/24/2024	55.00
CHECK #7319	484656	257	169	4/24/2024	55.00
CHECK #1210508	484657	257	164	4/24/2024	55.00
CHECK #36498	484658	257	117	4/24/2024	55.00
CHECK #3594	484691	259	373	4/25/2024	65.00
CHECK #1726	484692	259	545	4/25/2024	60.00
CHECK #1725	484693	259	539	4/25/2024	55.00
CHECK #706022	484697	258	510	4/25/2024	55.00
ELECTRONIC	484701	260	188	4/25/2024	55.00
CHECK #1215159	484702	260	189	4/25/2024	60.00
CHECK #1215159	484703	260	190	4/25/2024	60.00
ELECTRONIC	484704	259	429	4/25/2024	55.00
CHECK #253106	484760	258	251	4/26/2024	55.00
CHECK #163406	484767	260	115	4/26/2024	55.00
CHECK #13785	484770	257	230	4/26/2024	55.00
CHECK #13787	484771	257	230	4/26/2024	55.00
CHECK #75330	484813	260	211	4/29/2024	55.00
CHECK #75330	484814	260	212	4/29/2024	55.00
CHECK #163302	484837	259	218	4/29/2024	55.00
CHECK #59570	484847	257	485	4/30/2024	.00
CHECK #59557	484848	257	485	4/30/2024	55.00
CHECK #11105	484855	249	142	4/30/2024	55.00
CHECK #1211837	484862	259	299	4/30/2024	55.00
CHECK #132092	484874	260	217	4/30/2024	55.00
CHECK #132092	484875	260	218	4/30/2024	55.00
CHECK #132092	484880	260	223	4/30/2024	55.00
CHECK #132092	484882	260	225	4/30/2024	55.00
CHECK #132095	484896	260	236	4/30/2024	55.00
CHECK #132095	484897	260	237	4/30/2024	55.00
CHECK #132095	484898	260	238	4/30/2024	55.00
CHECK #132095	484899	260	239	4/30/2024	55.00
CHECK #132095	484900	260	240	4/30/2024	55.00
CHECK #132095	484901	260	241	4/30/2024	55.00
CHECK #132095	484902	260	242	4/30/2024	55.00
CHECK #132623	484914	260	254	4/30/2024	55.00
CHECK #132096	484915	260	255	4/30/2024	55.00
CHECK #132096	484916	260	256	4/30/2024	55.00
CHECK #132096	484917	260	257	4/30/2024	55.00
CHECK #132096	484918	260	258	4/30/2024	55.00
CHECK #3599	484935	260	259	4/30/2024	55.00
CHECK #3599	484936	260	260	4/30/2024	55.00
CHECK #3599	484937	260	261	4/30/2024	55.00
CHECK #3599	484938	260	262	4/30/2024	55.00
CHECK #707898	484947	260	264	4/30/2024	55.00
CHECK #707907	484948	260	265	4/30/2024	55.00
CHECK #707895	484949	260	266	4/30/2024	55.00

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Civil 17,510.00

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Totals for HARBOUR BRAD CONSTABLE 22,405.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #32028213	482549	259 293	3/27/2024	55.00
CHECK #32096249	482550	259 293	3/27/2024	55.00
CHECK #88080	482563	259 293	3/27/2024	55.00
CHECK #88080	482564	259 293	3/27/2024	55.00
CHECK #5767017284	482572	259 366	3/27/2024	55.00
CHECK #19625940158	482573	259 366	3/27/2024	55.00
CHECK #002219	482574	259 366	3/27/2024	55.00
CHECK #64157	482620	257 147	3/27/2024	55.00
CHECK #18945	482621	257 149	3/27/2024	55.00
CHECK #125957	482623	258 253	3/27/2024	55.00
CHECK #292047	482624	257 147	3/27/2024	55.00
CHECK #131537	482690	259 381	3/28/2024	55.00
CHECK #131537	482693	259 383	3/28/2024	55.00
CHECK #131537	482696	259 386	3/28/2024	55.00
CHECK #131537	482697	259 387	3/28/2024	55.00
CHECK #131538	482707	259 394	3/28/2024	55.00
CHECK #131538	482714	259 400	3/28/2024	55.00
CHECK #131539	482719	259 404	3/28/2024	55.00
CHECK #131539	482720	259 405	3/28/2024	55.00
CHECK #131539	482723	259 407	3/28/2024	55.00
CHECK #131539	482724	259 408	3/28/2024	55.00
CHECK #131539	482725	259 409	3/28/2024	55.00
CHECK #131540	482729	259 412	3/28/2024	55.00
CHECK #131540	482731	259 414	3/28/2024	55.00
CHECK #131540	482733	259 416	3/28/2024	55.00
CHECK #131540	482736	259 418	3/28/2024	55.00
CHECK #131540	482737	259 419	3/28/2024	55.00
CHECK #131541	482752	259 426	3/28/2024	55.00
CHECK #88086	482819	259 293	4/01/2024	55.00
CHECK #88086	482824	259 293	4/01/2024	55.00
CHECK #88086	482825	259 293	4/01/2024	55.00
CHECK #88086	482826	259 293	4/01/2024	55.00
CHECK #124706	482832	257 480	4/01/2024	55.00
CHECK #12009	482840	257 139	4/01/2024	55.00
CHECK #4013	482841	259 260	4/01/2024	55.00
CHECK #125651	482844	259 428	4/01/2024	55.00
CHECK #001549	482923	257 60	4/02/2024	55.00
CHECK #720046	482924	259 260	4/02/2024	55.00
CHECK #11265	482925	259 366	4/02/2024	55.00
CHECK #32141159	482926	257 150	4/02/2024	55.00
CHECK #702640	482928	257 150	4/02/2024	55.00
CHECK #702642	482929	257 150	4/02/2024	55.00
CHECK #11437	482930	257 168	4/02/2024	55.00
CHECK #699729	482932	257 232	4/02/2024	55.00
CHECK #292091	482934	259 366	4/02/2024	55.00
CHECK #33212	482938	257 68	4/02/2024	55.00
CHECK #32136621	482939	257 158	4/02/2024	55.00
CHECK #266372	482940	257 110	4/02/2024	55.00
CHECK #9011	482941	257 452	4/02/2024	55.00
CHECK #9011	482942	257 452	4/02/2024	55.00
CHECK #9011	482943	257 452	4/02/2024	55.00
CHECK #88036	482944	259 293	4/02/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #88036	482945	259 293	4/02/2024	55.00
CHECK #88036	482948	259 293	4/02/2024	55.00
CHECK #88036	482949	259 293	4/02/2024	55.00
CHECK #32139514	482950	259 435	4/02/2024	55.00
CHECK #32145032	482954	259 439	4/02/2024	55.00
CHECK #75262	482980	259 442	4/02/2024	55.00
CHECK #75262	482988	259 446	4/02/2024	55.00
CHECK #75262	482995	259 448	4/02/2024	55.00
CHECK #75262	482997	259 450	4/02/2024	55.00
CHECK #11653	483006	257 480	4/02/2024	55.00
CHECK #126160	483007	236 125	4/02/2024	55.00
CHECK #126130	483013	228 479	4/02/2024	55.00
CHECK #21895	483179	259 260	4/04/2024	55.00
CHECK #21895	483180	259 260	4/04/2024	55.00
CHECK #21895	483181	259 260	4/04/2024	55.00
CHECK #162888	483182	257 113	4/04/2024	55.00
CHECK #162889	483185	257 113	4/04/2024	55.00
CHECK #162882	483186	257 113	4/04/2024	55.00
CHECK #700344	483357	259 260	4/05/2024	55.00
CHECK #0032138732	483366	257 61	4/05/2024	55.00
CHECK #163301	483375	257 60	4/05/2024	55.00
CHECK #126188	483376	257 152	4/05/2024	55.00
CHECK #125943	483382	257 146	4/05/2024	55.00
CHECK #266407	483388	257 146	4/05/2024	55.00
CHECK #0032140487	483392	259 365	4/05/2024	55.00
CHECK #0032148873	483428	259 459	4/05/2024	55.00
CHECK #0032147394	483436	259 461	4/05/2024	55.00
CHECK #0032149221	483449	259 463	4/05/2024	55.00
CHECK #0032148318	483452	259 464	4/05/2024	55.00
CHECK #0032148268	483456	259 465	4/05/2024	55.00
CHECK #8968	483594	257 452	4/08/2024	55.00
CHECK #704289	483596	259 474	4/08/2024	55.00
CHECK #8968	483597	257 452	4/08/2024	55.00
CHECK #8968	483599	257 452	4/08/2024	55.00
CHECK #704281	483601	259 477	4/08/2024	55.00
CHECK #126355	483603	257 113	4/08/2024	55.00
CHECK #16359	483608	257 144	4/08/2024	55.00
CHECK #126190	483610	257 162	4/08/2024	55.00
CHECK #126208	483611	257 147	4/08/2024	55.00
CHECK #126145	483612	257 147	4/08/2024	55.00
CHECK #126217	483613	257 147	4/08/2024	55.00
CHECK #126110	483614	257 147	4/08/2024	55.00
CHECK #162184	483615	257 480	4/08/2024	55.00
CHECK #2242	483635	257 153	4/08/2024	55.00
ELECTRONIC	483682	259 512	4/09/2024	55.00
CHECK #40018	483721	259 260	4/09/2024	55.00
CHECK #38110	483722	259 260	4/09/2024	55.00
CHECK #38648	483723	259 260	4/09/2024	55.00
CHECK #123019	483724	259 260	4/09/2024	55.00
CHECK #1193751	483728	259 260	4/11/2024	55.00
CHECK #2008	483730	259 260	4/11/2024	55.00
CHECK #1970	483731	259 260	4/11/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #126105	483732	257 164	4/11/2024	55.00
CHECK #126153	483733	257 164	4/11/2024	55.00
CHECK #17130	483745	257 150	4/11/2024	55.00
CHECK #126332	483747	257 150	4/11/2024	55.00
CHECK #126254	483748	257 233	4/11/2024	55.00
CHECK #26961	483749	258 252	4/11/2024	55.00
CHECK #19656698039	483751	259 366	4/11/2024	55.00
CHECK #19656698040	483752	259 366	4/11/2024	55.00
CHECK #281981	483753	257 61	4/11/2024	55.00
CHECK #4906	483754	257 160	4/11/2024	55.00
CHECK #705473	483757	257 111	4/11/2024	55.00
CHECK #705475	483759	257 111	4/11/2024	55.00
CHECK #29304935291	483762	257 151	4/11/2024	55.00
CHECK #88094	483766	259 293	4/11/2024	55.00
CHECK #	483794	259 186	4/11/2024	55.00
CHECK #1192	483819	259 573	4/11/2024	55.00
CHECK #126026	483824	259 574	4/11/2024	55.00
CHECK #88104	483830	259 575	4/11/2024	55.00
CHECK #88104	483831	259 575	4/11/2024	55.00
CHECK #88104	483832	259 575	4/11/2024	55.00
CHECK #88104	483833	259 575	4/11/2024	55.00
CHECK #88104	483835	259 575	4/11/2024	55.00
CHECK #88104	483836	259 575	4/11/2024	55.00
CHECK #163402	483841	257 420	4/11/2024	55.00
CHECK #163299	483844	259 366	4/11/2024	55.00
CHECK #002256	483845	259 366	4/11/2024	55.00
CHECK #6165	483846	259 366	4/11/2024	55.00
CHECK #6165	483847	259 366	4/11/2024	55.00
CHECK #6165	483848	259 366	4/11/2024	55.00
CHECK #88130	483958	259 575	4/15/2024	55.00
CHECK #88130	483959	259 575	4/15/2024	55.00
CHECK #88130	483960	259 575	4/15/2024	55.00
CHECK #88130	483961	259 575	4/15/2024	55.00
CHECK #88130	483962	259 575	4/15/2024	55.00
CHECK #88130	483963	259 575	4/15/2024	55.00
CHECK #88130	483964	259 575	4/15/2024	55.00
CHECK #88130	483965	259 575	4/15/2024	55.00
CHECK #88130	483966	259 575	4/15/2024	55.00
CHECK #88130	483967	259 575	4/15/2024	55.00
CHECK #88130	483968	259 575	4/15/2024	55.00
CHECK #88130	483969	259 575	4/15/2024	55.00
CHECK #88130	483970	259 575	4/15/2024	55.00
CHECK #88130	483971	259 575	4/15/2024	55.00
CHECK #88130	483972	259 575	4/15/2024	55.00
CHECK #702620	483974	257 185	4/15/2024	55.00
CHECK #126291	483978	257 231	4/15/2024	55.00
CHECK #126342	483979	257 231	4/15/2024	55.00
CHECK #64169	483980	257 480	4/15/2024	55.00
CHECK #32150380	483981	258 246	4/15/2024	55.00
CHECK #126151	483982	257 139	4/15/2024	55.00
CHECK #202873	483983	257 142	4/15/2024	55.00
CHECK #6173	483984	259 366	4/15/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #126243	483985	257 148	4/15/2024	55.00
CHECK #270450	483987	257 147	4/15/2024	55.00
CHECK #270500	483993	257 147	4/15/2024	55.00
CHECK #699856	483994	259 574	4/15/2024	55.00
CHECK #698641	483995	259 289	4/15/2024	55.00
CHECK #32096776	483996	259 260	4/15/2024	55.00
CHECK #163303	483997	257 452	4/15/2024	55.00
CHECK #32148644	483998	257 470	4/15/2024	55.00
CHECK #25836	483999	260 43	4/15/2024	55.00
CHECK #25836	484000	260 43	4/15/2024	55.00
CHECK #126306	484001	257 146	4/15/2024	55.00
CHECK #26864	484002	257 150	4/15/2024	55.00
CHECK #1208953	484011	245 586	4/15/2024	55.00
CHECK #1208964	484012	254 505	4/15/2024	55.00
CHECK #706037	484031	253 474	4/15/2024	55.00
CHECK #706039	484038	228 590	4/15/2024	55.00
CHECK #706046	484089	206 524	4/16/2024	55.00
CHECK #706045	484090	201 92	4/16/2024	55.00
CHECK #706042	484096	210 329	4/16/2024	55.00
CHECK #706016	484098	258 66	4/16/2024	55.00
CHECK #706035	484102	257 41	4/16/2024	55.00
CHECK #705920	484107	236 424	4/16/2024	55.00
CHECK #270460	484113	259 365	4/16/2024	55.00
CHECK #270484	484114	259 365	4/16/2024	55.00
CHECK #1208608	484117	259 366	4/16/2024	55.00
CHECK #1208607	484118	259 366	4/16/2024	55.00
CHECK #705977	484120	259 366	4/16/2024	55.00
CHECK #705981	484121	259 366	4/16/2024	55.00
CHECK #702605	484124	257 139	4/16/2024	55.00
CHECK #705940	484125	257 169	4/16/2024	55.00
CHECK #12521	484126	260 65	4/16/2024	55.00
CHECK #75170	484127	260 65	4/16/2024	55.00
CHECK #126359	484129	257 114	4/16/2024	55.00
CHECK #270400	484131	258 251	4/16/2024	55.00
CHECK #705948	484132	257 152	4/16/2024	55.00
CHECK #002207	484133	260 66	4/16/2024	60.00
CHECK #706004	484134	257 113	4/16/2024	55.00
CHECK #697620	484137	257 139	4/16/2024	55.00
CHECK #002207	484139	260 67	4/16/2024	60.00
CHECK #270486	484141	259 365	4/16/2024	55.00
CHECK #705983	484142	259 366	4/16/2024	55.00
CHECK #74591	484143	257 480	4/16/2024	55.00
CHECK #700939	484144	259 365	4/16/2024	55.00
CHECK #700951	484145	259 365	4/16/2024	55.00
CHECK #32138847	484148	259 365	4/16/2024	55.00
CHECK #126361	484157	257 465	4/16/2024	55.00
CHECK #126159	484162	257 149	4/16/2024	55.00
CHECK #705795	484163	257 158	4/16/2024	55.00
CHECK #270452	484164	257 60	4/16/2024	55.00
CHECK #270445	484165	257 60	4/16/2024	55.00
CHECK #706008	484166	257 113	4/16/2024	55.00
CHECK #32146991	484167	259 575	4/16/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #32147054	484168	259 575	4/16/2024	55.00
CHECK #32138730	484176	259 575	4/16/2024	55.00
CHECK #32147512	484179	259 575	4/16/2024	55.00
CHECK #171403	484180	259 575	4/16/2024	55.00
CHECK #705860	484182	257 147	4/16/2024	55.00
CHECK #705811	484183	257 147	4/16/2024	55.00
CHECK #705858	484185	257 147	4/16/2024	55.00
CHECK #697578	484187	257 168	4/16/2024	55.00
CHECK #266380	484189	257 168	4/16/2024	55.00
CHECK #270504	484191	257 168	4/16/2024	55.00
CHECK #701240	484192	259 365	4/16/2024	55.00
CHECK #265283	484194	257 230	4/16/2024	55.00
CHECK #014192	484198	259 218	4/16/2024	55.00
CHECK #014192	484199	259 218	4/16/2024	55.00
CHECK #014192	484200	259 218	4/16/2024	55.00
CHECK #014192	484202	259 218	4/16/2024	55.00
CHECK #014192	484203	259 218	4/16/2024	55.00
CHECK #014192	484206	259 218	4/16/2024	55.00
CHECK #32145313	484222	251 37	4/17/2024	55.00
CHECK #32157389	484245	260 102	4/17/2024	55.00
CHECK #706079	484257	257 112	4/17/2024	55.00
CHECK #706073	484259	257 112	4/17/2024	55.00
CHECK #706071	484260	257 112	4/17/2024	55.00
CHECK #705992	484261	257 112	4/17/2024	55.00
CHECK #126230	484262	257 139	4/17/2024	55.00
CHECK #17177	484263	257 183	4/17/2024	55.00
CHECK #126605	484264	257 418	4/17/2024	55.00
CHECK #126446	484265	259 289	4/17/2024	55.00
CHECK #1202812	484319	256 310	4/18/2024	55.00
CHECK #	484331	259 365	4/18/2024	55.00
CHECK #706018	484333	258 510	4/18/2024	55.00
CHECK #705987	484334	257 230	4/18/2024	55.00
CHECK #705989	484335	257 230	4/18/2024	55.00
CHECK #31931212	484337	257 480	4/18/2024	55.00
CHECK #700292	484338	257 480	4/18/2024	55.00
CHECK #700964	484352	257 168	4/18/2024	55.00
CHECK #700968	484353	257 168	4/18/2024	55.00
CHECK #705218	484356	257 182	4/18/2024	55.00
CHECK #706002	484358	258 510	4/18/2024	55.00
CHECK #695429	484360	260 43	4/18/2024	55.00
CHECK #27404	484361	257 164	4/18/2024	55.00
CHECK #1208605	484362	259 366	4/18/2024	55.00
CHECK #1208606	484363	259 366	4/18/2024	55.00
CHECK #1208609	484364	259 366	4/18/2024	55.00
ELECTRONIC	484370	260 109	4/19/2024	55.00
CHECK #088152	484417	260 43	4/22/2024	55.00
CHECK #088152	484421	260 43	4/22/2024	55.00
CHECK #088152	484422	260 43	4/22/2024	55.00
CHECK #705220	484426	257 68	4/22/2024	55.00
CHECK #126566	484427	257 68	4/22/2024	55.00
CHECK #705950	484428	257 115	4/22/2024	55.00
CHECK #126601	484429	257 164	4/22/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #126648	484430		257 164	4/22/2024	55.00
CHECK #8549	484431		257 480	4/22/2024	55.00
CHECK #8548	484433		257 480	4/22/2024	55.00
CHECK #162881	484436		257 144	4/22/2024	55.00
CHECK #270875	484437		257 227	4/22/2024	55.00
CHECK #0032069802	484438		260 43	4/22/2024	55.00
CHECK #270419	484443		260 115	4/22/2024	55.00
CHECK #270464	484444		260 115	4/22/2024	55.00
CHECK #270472	484445		260 115	4/22/2024	55.00
CHECK #163405	484446		260 115	4/22/2024	55.00
CHECK #40230	484447		260 43	4/22/2024	55.00
CHECK #40220	484448		260 43	4/22/2024	55.00
CHECK #40212	484449		260 43	4/22/2024	55.00
CHECK #270402	484450		260 43	4/22/2024	55.00
CHECK #40214	484451		260 43	4/22/2024	55.00
CHECK #40224	484452		260 43	4/22/2024	55.00
CHECK #40222	484453		260 43	4/22/2024	55.00
CHECK #40028	484454		260 43	4/22/2024	55.00
CHECK #39903	484455		260 43	4/22/2024	55.00
CHECK #126241	484457		260 43	4/22/2024	55.00
CHECK #39893	484458		260 43	4/22/2024	55.00
CHECK #126251	484459		260 43	4/22/2024	55.00
CHECK #12249	484460		260 43	4/22/2024	55.00
CHECK #9795	484461		260 43	4/22/2024	55.00
CHECK #9796	484463		260 43	4/22/2024	55.00
CHECK #9797	484464		260 43	4/22/2024	55.00
CHECK #9798	484465		260 43	4/22/2024	55.00
CHECK #9800	484466		260 43	4/22/2024	55.00
CHECK #1208610	484522		260 115	4/23/2024	55.00
CHECK #1208603	484524		260 115	4/23/2024	55.00
CHECK #1208604	484526		260 115	4/23/2024	55.00
CHECK #1208611	484528		260 115	4/23/2024	55.00
CHECK #7780	484534		257 148	4/23/2024	55.00
CHECK #0032137298	484536		260 154	4/23/2024	55.00
CHECK #0032137874	484538		260 154	4/23/2024	55.00
CHECK #18976	484542		257 149	4/23/2024	55.00
CHECK #18976	484545		257 149	4/23/2024	55.00
CHECK #18976	484546		257 149	4/23/2024	55.00
CHECK #1209658	484547		260 43	4/23/2024	55.00
CHECK #088144	484549		260 154	4/23/2024	55.00
CHECK #088144	484550		260 154	4/23/2024	55.00
CHECK #088144	484551		260 154	4/23/2024	55.00
CHECK #088144	484552		260 154	4/23/2024	55.00
CHECK #088144	484554		260 154	4/23/2024	55.00
CHECK #088144	484559		260 154	4/23/2024	55.00
CHECK #014191	484560		259 218	4/23/2024	55.00
CHECK #014191	484561		259 218	4/23/2024	55.00
CHECK #014191	484563		259 218	4/23/2024	55.00
CHECK #014191	484564		259 218	4/23/2024	55.00
CHECK #014191	484567		259 218	4/23/2024	55.00
CHECK #27405	484568		260 155	4/23/2024	55.00
CHECK #27401	484569		257 112	4/23/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #706949	484570	257 112	4/23/2024	55.00
CHECK #031531	484571	257 232	4/23/2024	55.00
CHECK #126281	484574	258 508	4/23/2024	55.00
CHECK #001224	484584	260 163	4/23/2024	55.00
CHECK #26815	484587	257 144	4/23/2024	55.00
CHECK #27195	484588	257 470	4/23/2024	55.00
CHECK #706724	484589	257 68	4/23/2024	55.00
CHECK #707080	484592	257 68	4/23/2024	55.00
CHECK #126516	484593	257 230	4/23/2024	55.00
CHECK #126149	484594	257 151	4/23/2024	55.00
CHECK #126357	484596	257 115	4/23/2024	55.00
CHECK #126279	484597	257 115	4/23/2024	55.00
CHECK #126222	484598	257 115	4/23/2024	55.00
CHECK #32114816	484599	260 154	4/23/2024	55.00
CHECK #32150391	484600	260 154	4/23/2024	55.00
CHECK #32150377	484601	260 154	4/23/2024	55.00
CHECK #705998	484602	257 418	4/23/2024	55.00
CHECK #125657	484603	260 43	4/23/2024	55.00
CHECK #126428	484604	257 150	4/23/2024	55.00
CHECK #292145	484605	260 115	4/23/2024	55.00
CHECK #1211011	484606	260 115	4/23/2024	55.00
CHECK #40236	484607	260 43	4/23/2024	55.00
CHECK #126570	484609	258 251	4/23/2024	55.00
CHECK #88143	484647	260 154	4/24/2024	55.00
CHECK #88143	484648	260 154	4/24/2024	55.00
CHECK #88143	484652	260 154	4/24/2024	55.00
CHECK #705960	484655	257 139	4/24/2024	55.00
CHECK #1208962	484659	248 498	4/24/2024	55.00
CHECK #1208963	484660	248 509	4/24/2024	55.00
CHECK #17245	484676	258 598	4/24/2024	55.00
CHECK #736331	484677	260 185	4/24/2024	55.00
CHECK #706956	484695	257 61	4/25/2024	55.00
CHECK #292149	484696	257 147	4/25/2024	55.00
CHECK #126449	484698	257 465	4/25/2024	55.00
ELECTRONIC	484731	260 193	4/25/2024	55.00
CHECK #2148	484738	260 201	4/26/2024	55.00
CHECK #2211	484741	260 202	4/26/2024	60.00
CHECK #2211	484742	260 203	4/26/2024	60.00
ELECTRONIC	484743	260 204	4/26/2024	55.00
CHECK #32033020	484761	258 251	4/26/2024	55.00
CHECK #1755	484762	257 162	4/26/2024	55.00
CHECK #030425	484763	257 139	4/26/2024	55.00
CHECK #11293	484764	260 115	4/26/2024	55.00
CHECK #32150386	484765	260 115	4/26/2024	55.00
CHECK #1210440	484768	260 115	4/26/2024	55.00
CHECK #1210443	484769	260 115	4/26/2024	55.00
CHECK #126453	484833	257 161	4/29/2024	55.00
CHECK #126530	484834	257 227	4/29/2024	55.00
CHECK #32150332	484835	259 218	4/29/2024	55.00
CHECK #32150388	484836	259 218	4/29/2024	55.00
CHECK #59566	484858	252 211	4/30/2024	.00
CHECK #59373	484859	252 211	4/30/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1211830	484865	259 20	4/30/2024	55.00
CHECK #1201870	484871	254 503	4/30/2024	55.00
CHECK #132092	484877	260 220	4/30/2024	55.00
CHECK #132093	484888	260 228	4/30/2024	55.00
CHECK #132093	484891	260 231	4/30/2024	55.00
CHECK #132093	484894	260 234	4/30/2024	55.00
CHECK #132095	484903	260 243	4/30/2024	55.00
CHECK #132095	484904	260 244	4/30/2024	55.00
CHECK #132623	484909	260 249	4/30/2024	55.00
CHECK #132623	484910	260 250	4/30/2024	55.00
CHECK #132623	484912	260 252	4/30/2024	55.00
CHECK #163404	484923	257 158	4/30/2024	55.00
CHECK #40913	484924	260 115	4/30/2024	55.00
CHECK #126897	484926	257 152	4/30/2024	55.00
CHECK #705930	484927	257 149	4/30/2024	55.00
CHECK #705934	484928	257 149	4/30/2024	55.00
CHECK #126558	484929	257 231	4/30/2024	55.00
CHECK #126592	484930	257 231	4/30/2024	55.00
CHECK #59516	484931	258 250	4/30/2024	55.00
CHECK #707897	484950	260 267	4/30/2024	55.00
CHECK #27573	484956	260 269	4/30/2024	55.00
CHECK #27572	484959	260 272	4/30/2024	55.00

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Civil 21,195.00

Totals for BROWN MIKE CONSTABLE
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21,195.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: JOHNSON RICHARD TACO

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
HAYMER LEROY	482639	CON 158917	4352	104	3/27/2024 55.00
MYRICK DARNELL	482645	MSO 158139	4352	106	3/28/2024 55.00
HERNDON TAMIA	482654	PRV 4193	4916	89	3/28/2024 55.00
GLASS ALEXIUS SHANTA	482830	MHP203592961	4916	130	4/01/2024 55.00
GLASS ALEXIUS SHANTA	482831	MHP203592962	4916	131	4/01/2024 55.00
HUTCHISON ROBYN LYNN	482848	MHP203700029	4916	135	4/01/2024 55.00
WINTERS MARQUISHA QU	482862	MHP203650802	3387	92	4/01/2024 55.00
WINTERS MARQUISHA QU	482863	MHP203650803	3387	93	4/01/2024 55.00
FULTON STEVEN DANIEL	482864	MHP203630555	3387	94	4/01/2024 55.00
FULTON STEVEN DANIEL	482865	MHP203630554	3387	95	4/01/2024 55.00
FULTON STEVEN DANIEL	482866	MHP203630556	3387	96	4/01/2024 55.00
PACE SYDNEY KAROLINE	482906	CON 159128			4/01/2024 55.00
DENNIS NICHOLAS	483005	MSO 155233	4916	164	4/02/2024 55.00
BROW CHRIGAESHA	483015	MSO 151454	3387	125	4/02/2024 55.00
ALEJO MARIN	483023	MHP202359924	3387	126	4/02/2024 55.00
ALEJO MARIN	483024	MHP202359923	3387	127	4/02/2024 55.00
BRIDGES DONALD	483026	MSO 115464	4352	158	4/02/2024 55.00
BRIDGES DONALD EARL	483027	MSO 150276	2288	169	4/02/2024 55.00
BRIDGES DONALD EARL	483028	MSO 150277	2288	170	4/02/2024 55.00
BRIDGES DONALD EARL	483030	MSO 150278	2288	171	4/02/2024 55.00
BRIDGES DONALD EARL	483031	CON 159113	3387	128	4/02/2024 55.00
TAYLOR CHRISTOPHER D	483040	MHP201350804	2288	179	4/03/2024 55.00
TAYLOR CHRISTOPHER D	483042	MHP201350803	2288	180	4/03/2024 55.00
RICHARDSON JOHNEISHA	483047	MSO 144425	3387	133	4/03/2024 55.00
RICHARDSON JOHNEISHA	483049	MSO 144424	3387	134	4/03/2024 55.00
THOMAS KEVIN DUWAYNE	483056	PSC50 52163	4916	181	4/03/2024 55.00
THOMAS KEVIN DUWAYNE	483057	PSC50 52164	4916	182	4/03/2024 55.00
THOMAS KEVIN D	483060	PSC 308253	3387	137	4/03/2024 55.00
THOMAS KEVIN D	483063	PSC 308251	3387	138	4/03/2024 55.00
ROJAS ALEXANDER RAFA	483085	CON 159121	3387	144	4/03/2024 55.00
SMOOTS ELIJAH JAMES	483088	MSO 156112	4916	191	4/03/2024 55.00
SMOOTS ELIJAH JAMES	483089	MSO 156111	4916	192	4/03/2024 55.00
WHATLEY ADEN DEAN	483090	MSO 156716	4352	169	4/03/2024 55.00
WOODRUFF SANTEZ MART	483096	CON 159125	4352	171	4/03/2024 55.00
CLEMONS JAYLON DEAND	483118	MHP203420854	3387	151	4/03/2024 55.00
CLEMONS JAYLON DEAND	483119	MHP203420855	3387	152	4/03/2024 55.00
WOODRUFF SANTEZ MART	483129	MHP203500941	4352	178	4/03/2024 55.00
WOODRUFF SANTEZ MART	483130	MHP203500942	4352	179	4/03/2024 55.00
WOODRUFF SANTEZ MART	483131	MHP203500943	4352	180	4/03/2024 55.00
WOODRUFF SANTEZ MART	483133	CON 159124	4352	181	4/03/2024 55.00
SPIVA RAKIYO ROBERTA	483135	MHP90526392	4916	206	4/03/2024 55.00
PERKINS JOHNNIE L	483143	MSO 183963	2288	201	4/03/2024 55.00
BANKS DESIREE MARIAH	483170	MHP203456348	4352	191	4/04/2024 55.00
BANKS DESIREE MARIAH	483172	MHP203456347	3387	163	4/04/2024 55.00
WHITE MARCELL LORENZ	483187	CON 158907	4352	196	4/04/2024 55.00
HOWARD LUTHER OSHE	483192	MSO 157910	3387	166	4/04/2024 55.00
CARTER QUANECKAUA YT	483195	MSO 132429	4916	218	4/04/2024 55.00
DORSEY JEREMIAH DUPR	483201	MHP203597023	4352	202	4/04/2024 55.00
BENTLEY DAMARIAN J	483208	MHP92 56376	2288	215	4/04/2024 55.00
ROARK EVIN THOMAS	483211	MSO 149978	3387	174	4/04/2024 55.00
PIERCE PARIS FRENCHA	483213	PSC50 263783	4916	228	4/04/2024 55.00
NASH TANIAH CHARDAI	483264	MHP203457944	2288	229	4/04/2024 55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: JOHNSON RICHARD TACO
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee	
483265	MHP203457946	2288	230	4/04/2024	55.00
483305	MHP203688187	3387	191	4/05/2024	55.00
483311	MHP203688186	3387	193	4/05/2024	55.00
483314	MHP203656402	2288	247	4/05/2024	55.00
483315	MHP203656401	2288	248	4/05/2024	55.00
483317	MHP203656403	2288	249	4/05/2024	55.00
483325	PRV 3921	4352	230	4/05/2024	55.00
483327	PRV 4627	3387	197	4/05/2024	55.00
483329	PRV 4487	4352	231	4/05/2024	55.00
483335	MHP203700103	4352	233	4/05/2024	55.00
483337	MHP203700102	4352	234	4/05/2024	55.00
483345	MSO 157995	3387	200	4/05/2024	55.00
483346	MSO 157994	3387	201	4/05/2024	55.00
483347	PRV 4299	3387	202	4/05/2024	55.00
483348	MHP203543768	3387	203	4/05/2024	55.00
483349	MHP203394072	4920	7	4/05/2024	55.00
483351	MHP203656374	4920	8	4/05/2024	55.00
483352	MHP203554010	3387	204	4/05/2024	55.00
483353	MHP203554011	3387	205	4/05/2024	55.00
483354	MHP203268937	4352	235	4/05/2024	55.00
483355	MHP203811567	2292	7	4/05/2024	55.00
483361	MHP203811562	4920	9	4/05/2024	55.00
483362	MHP203517802	4352	237	4/05/2024	55.00
483371	MSO 155917	4920	10	4/05/2024	55.00
483390	CON 155785	3387	211	4/05/2024	55.00
483391	MSO 156550	4352	246	4/05/2024	55.00
483393	MSO 156551	4352	247	4/05/2024	55.00
483398	MSO 157416	2292	11	4/05/2024	55.00
483400	MSO 157415	2292	12	4/05/2024	55.00
483411	PRV30 79508	3387	217	4/05/2024	55.00
483412	MHP203339715	2292	14	4/05/2024	55.00
483414	MHP203650607	3387	218	4/05/2024	55.00
483416	MHP203650608	3387	220	4/05/2024	55.00
483422	MHP92 84128	2292	16	4/05/2024	55.00
483429	MHP203650555	3387	230	4/05/2024	29.50
483434	MHP203650555	3387	230	4/05/2024	29.50
483435	MHP203650556	3387	233	4/05/2024	55.00
483437	MHP92 56382	4352	249	4/05/2024	55.00
483439	MHP92 56383	4352	250	4/05/2024	55.00
483442	MSO 156198	4356	1	4/05/2024	55.00
483444	MSO 156199	4356	2	4/05/2024	55.00
483445	MSO 156200	4356	3	4/05/2024	55.00
483458	MHP203533004	2292	21	4/05/2024	55.00
483459	MSO 156934	4356	4	4/05/2024	55.00
483471	MSO 157977	3387	243	4/05/2024	55.00
483473	MSO 156818	3387	244	4/05/2024	55.00
483474	MSO 153917	2292	23	4/05/2024	55.00
483475	MSO 157978	3387	245	4/05/2024	55.00
483476	MSO 153918	2292	24	4/05/2024	55.00
483479	MHP203534506	3387	246	4/05/2024	55.00
483480	MHP203699810	3387	247	4/05/2024	55.00
483489	MSO 157916	4356	12	4/05/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: JOHNSON RICHARD TACO

Payee Receipt Ticket/Cause Docket Paid Fee

BYRD DEANGELO SYMONE	483490	MSO	156459	2292	28	4/05/2024	55.00
JONES KAMETON AKIL	483492	MSO	137829	2292	29	4/05/2024	55.00
BOULDIN JULIAH	483496	MSO	156528	4920	34	4/05/2024	55.00
FLOWERS ALYSSA JANEAE	483497	MHP203534649		2292	30	4/05/2024	55.00
BOULDIN JULIAH	483498	MSO	156529	4920	35	4/05/2024	55.00
BOULDIN JULIAH	483500	MSO	157398	4920	36	4/05/2024	55.00
BOULDIN JULIAH	483501	MSO	157399	4920	37	4/05/2024	55.00
WINTERS SARA JENAE	483502	MHP203656020		2292	31	4/05/2024	55.00
MITCHELL XZARIUS HAK	483512	MHP203420757		2292	32	4/05/2024	55.00
HOUSE DEVAN DESHON	483525	MHP203592713		4920	43	4/05/2024	55.00
CONLEY GREGORY A	483526	MHP92 56404		3387	248	4/05/2024	55.00
NEWMAN MONTEA CHRIST	483535	MHP203677699		2292	38	4/05/2024	55.00
DOTSON MYIPREACIOUS	483539	MHP203585206		4356	24	4/05/2024	55.00
EALY HAWKINS RANAJA	483550	MSO	146971	4356	25	4/05/2024	55.00
EZELL CORY LANE	483570	CON	155785	3387	211	4/05/2024	55.00
KING CHARLES DARRELL	483587	MHP203656240		3391	14	4/08/2024	55.00
KING CHARLES DARRELL	483588	MHP203656241		3391	15	4/08/2024	55.00
KING CHARLES DARRELL	483590	MHP203656242		3391	16	4/08/2024	55.00
JONES DORA	483668	MHP202870230		3391	19	4/08/2024	55.00
JONES DORA	483669	MHP202870231		4356	42	4/08/2024	55.00
JONES DORA	483670	MHP203279922		3391	20	4/08/2024	55.00
DAVIS NAMIYA IVARIAN	483720	CON	158895	4356	49	4/09/2024	55.00
FISHER DA'NIQ MAKAYL	483823	CON	158887			4/11/2024	55.00
GHOLSTON RICHARD FOR	483865	MHP203811537		3391	38	4/12/2024	55.00
NACOLE AMMONS M	483866	MHP203745080		4920	94	4/12/2024	55.00
WARREN TRACY LAVERN	483874	CON	158911			4/12/2024	55.00
GHOLSTON RICHARD FOR	483944	MHP203811536		3391	37	4/12/2024	55.00
BAKER JOHN THOMAS	484049	CON	158943	4920	106	4/15/2024	55.00
ROSE JOSHUA D	484088	MSO	153190	4920	118	4/16/2024	55.00
HARRINGTON JERRELL D	484326	MHP203700245		3391	96	4/18/2024	55.00
TALLEY TERRICA	484399	MSO	156707	4356	111	4/19/2024	55.00
STEWART TITUS DAMASC	484407	CON	159139	2292	103	4/22/2024	55.00
MATTHEWS KAYLA SKEEN	484442	MSO	152883	3391	117	4/22/2024	55.00
BRYANT SHERRITA SHAN	484529	MHP202725203		2292	111	4/23/2024	35.00
BRYANT SHERRITA SHAN	484530	MHP202725204		2292	112	4/23/2024	55.00
MARTIN ZACHARY SCOTT	484640	CON	159131	4356	141	4/24/2024	55.00
ALLEN NADEN	484643	PRV	4869	3391	125	4/24/2024	55.00
RADCLIFFE JAMIE DOMI	484740	CON	158929	4356	157	4/26/2024	55.00
HOUSE JOHNNY LEE JR	484777	CON	159144	2292	139	4/29/2024	55.00
ROUNDTREE ROCHELLE A	484798	CON	159109	3391	151	4/29/2024	55.00
JONES DERRICK CERON	484799	MSO	136936	2292	145	4/29/2024	55.00
DIXON LATIFFANY MILL	484885	CON	158894	3391	166	4/30/2024	55.00
BRYANT SHERRITA SHAN	484962	MHP202725203		2292	111	4/30/2024	20.00

Criminal

7,979.00

+ 660.⁰⁰

CHECK #104325	482551			259	293	3/27/2024	55.00
CHECK #6641	482672			259	10	3/28/2024	55.00
CHECK #6642	482673			259	14	3/28/2024	55.00
CHECK #131537	482692			259	382	3/28/2024	55.00
CHECK #131537	482694			259	384	3/28/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: JOHNSON RICHARD TACO

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #131538	482710		259 396	3/28/2024	55.00
CHECK #131539	482718		259 403	3/28/2024	55.00
CHECK #131541	482751		259 425	3/28/2024	55.00
CHECK #	482801		259 293	4/01/2024	55.00
CHECK #	482803		259 293	4/01/2024	55.00
CASH	482849		258 450	4/01/2024	55.00
CHECK #32140240	482952		259 437	4/02/2024	55.00
CHECK #002161	482987		259 445	4/02/2024	55.00
ELECTRONIC	483196		259 456	4/04/2024	55.00
CHECK #704285	483593		259 472	4/08/2024	55.00
CHECK #704283	483600		259 476	4/08/2024	55.00
CHECK #704282	483604		259 479	4/08/2024	55.00
CHECK #16335	483607		257 144	4/08/2024	55.00
CHECK #2242	483632		257 153	4/08/2024	55.00
CHECK #32131769	483719		259 260	4/09/2024	55.00
CHECK #88094	483769		259 293	4/11/2024	55.00
CASH	483990		260 42	4/15/2024	55.00
CHECK #1208954	484008		254 118	4/15/2024	55.00
CHECK #002199	484060		260 49	4/16/2024	55.00
CHECK #8952005764	484067		260 56	4/16/2024	55.00
CHECK #1202815	484329		253 313	4/18/2024	55.00
CHECK #088152	484424		260 43	4/22/2024	55.00
CHECK #0032139943	484537		260 154	4/23/2024	55.00
CHECK #706720	484590		257 68	4/23/2024	55.00
CHECK #6317	484635		260 181	4/24/2024	55.00
CHECK #6318	484636		260 182	4/24/2024	55.00
CHECK #88143	484645		260 154	4/24/2024	55.00
CHECK #88143	484653		260 154	4/24/2024	55.00
CHECK #88143	484654		260 154	4/24/2024	55.00
CHECK #3595	484733		260 200	4/25/2024	55.00
CHECK #3595	484734		260 200	4/25/2024	5.00
CHECK #75330	484810		260 209	4/29/2024	55.00
CHECK #132092	484881		260 224	4/30/2024	55.00
CHECK #132095	484905		260 245	4/30/2024	55.00
CHECK #132623	484907		260 247	4/30/2024	55.00
CHECK #132623	484908		260 248	4/30/2024	55.00
CHECK #132623	484911		260 251	4/30/2024	55.00
CHECK #132623	484913		260 253	4/30/2024	55.00
CHECK #27567	484958		260 271	4/30/2024	55.00

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Civil 2,370.00

Totals for JOHNSON RICHARD TACO

=====
10,349.00

+660.00
11,009.00
C. Horn J.C.

MADISON COUNTY JUSTICE COURT

2961 SOUTH LIBERTY, CANTON, MS 39046
601.855.5619



CHERYL HORN, JCC

PLEASE ADD THE FOLLOWING PAYMENTS TO CONSTABLE RICHARD JOHNSON'S SETTLEMENT REPORT FOR CITATIONS HE ISSUED BUT WERE NOT ON THE REPORT DUE TO CLERICAL ERROR.

PAYEE	RECEIPT	TICKET	DOCKET	PAID	FEE
JACKSON LENA PERCELL	479445	CON158919	2284 59	02/02/2024	55.00
POTTER CLARA BENNETT	480326	CON158945	3383 61	02/20/2024	55.00
QUINN TITUS CARTELL	479529	CON158926	2284 66	02/05/2024	55.00
WALKER CHRISTOPHER	480774	CON158934	3383 102	02/26/2024	55.00
LOFTON COURTNEY	481814	CON158948	4352 16	03/14/2024	55.00
BENTLEY ELOISE	482064	CON159119	2288 45	03/18/2024	55.00
TINGLEY EDWARD	482197	CON158924	4352 39	03/20/2024	55.00
MAPLES LADARIAN	482398	CON159103	3387 18	03/25/2024	55.00
JOHNSON YAHATTA	482617	CON158937	3387 52	03/27/2024	55.00
BOONE CHERICE	482800	CON159126	3387 75	04/01/2024	55.00
PATEL NIDHI RAJESH	482823	CON158898	3387 84	04/01/2024	55.00
HANEY EARL CORNELL	483540	CON158918	4920 44	04/05/2024	55.00

TOTAL: 660.00

SINCERELY,

A handwritten signature in cursive script that reads "Cheryl Horn, JCC".

CHERYL HORN JCC

May 1, 2024

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
DAVIS DEIDRE LEE	482561	MHP203534548	3387	44	3/27/2024	55.00
TAYLOR TYERESHINA QU	482640	MHP203656084	4352	105	3/27/2024	55.00
DAVIS NADIA R	482641	MHP91905286	2288	111	3/28/2024	55.00
MONTGOMERY MAYA MIAT	482657	MHP203745078	3387	60	3/28/2024	55.00
GARRETT MELON	482721	MHP203801578	4352	121	3/28/2024	55.00
NASH JAZMYN STARR	482726	MHP203534560	4352	122	3/28/2024	55.00
WILLIAMS DMARIO	482739	MSO 153030	4352	123	3/28/2024	55.00
WILLIAMS DMARIO	482740	MSO 153031	4352	124	3/28/2024	55.00
WILLIAMS DMARIO	482741	MSO 151635	4916	103	3/28/2024	55.00
DAUGHTERY LARRY EARL	482846	MHP203457871	4352	134	4/01/2024	55.00
DAUGHTERY LARRY EARL	482847	MHP203457870	4352	135	4/01/2024	55.00
WILLIAMS KENYON FERN	483107	MHP203585053	4352	173	4/03/2024	55.00
OTTO LADARIUS DANYA	483221	MHP203811563	2288	216	4/04/2024	55.00
OTTO LADARIUS DANYA	483222	MHP203811564	2288	217	4/04/2024	55.00
WASHINGTON ALAN FRAN	483294	MHP203280085	4916	247	4/05/2024	55.00
MAY QUENTREL L'KEITH	483328	MHP203515991	4920	1	4/05/2024	55.00
MAY QUENTREL L'KEITH	483334	MHP203515992	4920	3	4/05/2024	55.00
SANDERS BILLY RANDAL	483338	PSC50 258648	4920	4	4/05/2024	55.00
SANDERS BILLY RANDAL	483339	PSC50 258650	4920	5	4/05/2024	55.00
SANDERS BILLY RANDAL	483340	PSC50 258649	4920	6	4/05/2024	55.00
MACK MARCUS DANYELL	483342	MHP203801067	2292	4	4/05/2024	55.00
SINGH AMARJIT	483356	MHP203745064	3387	206	4/05/2024	55.00
HOLLANDS AKIA LENECC	483367	MHP203533048	4352	238	4/05/2024	55.00
HOLLANDS AKIA LENECC	483368	MHP203533049	4352	239	4/05/2024	55.00
HOLLANDS AKIA LENECC	483369	MHP203533050	4352	240	4/05/2024	55.00
HOLLANDS AKIA LENECC	483372	MHP203533051	4352	241	4/05/2024	55.00
WEAVER JACE CRAIG	483381	MSO 96675	2292	9	4/05/2024	55.00
WEAVER JACE CRAIG	483383	MSO 96676	2292	10	4/05/2024	55.00
CAREY TRANISHA MICHE	483385	MHP203461044	4352	244	4/05/2024	55.00
WATSON LUCHANUTE D	483386	MSO 151513	3387	210	4/05/2024	55.00
WEAVER JACE CRAIG	483387	MSO 153928	4920	14	4/05/2024	55.00
WEAVER JACE CRAIG	483389	MSO 153930	4920	15	4/05/2024	55.00
LUCKETT ANDREW JOSEP	483397	MHP203406141	3387	212	4/05/2024	55.00
LUCKETT ANDREW JOSEP	483401	MHP203406142	3387	213	4/05/2024	55.00
CHATMAN JAMIEE KYANA	483404	MHP203458035	3387	215	4/05/2024	55.00
LUCKETT ANDREW JOSEP	483405	MHP203406144	3387	216	4/05/2024	55.00
JACKSON LAKEYDA ROCH	483407	MHP203745215	2292	13	4/05/2024	55.00
DANCY JOHNATHAN CALE	483410	WCD 4522233			4/05/2024	55.00
THOMPSON LANIKKA DAS	483413	MHP203650622	2292	15	4/05/2024	55.00
JOHNSON BREONA CHINY	483417	MHP203656124	3387	221	4/05/2024	55.00
JOHNSON BREONA CHINY	483419	MHP203656125	3387	223	4/05/2024	55.00
BURKS HEKNECONOCO	483423	MHP203650995	3387	226	4/05/2024	55.00
BURKS HEKNECONOCO	483424	MHP203650996	3387	227	4/05/2024	55.00
TURNER KATRINA ANNE	483426	MHP203656311	3387	228	4/05/2024	55.00
TURNER KATRINA ANNE	483427	MHP203656312	3387	229	4/05/2024	55.00
RIVERS TIFFANY NICOL	483430	MHP203801245	3387	231	4/05/2024	55.00
RIVERS TIFFANY NICOL	483432	MHP203801246	3387	232	4/05/2024	55.00
NELSON DANIELE MARI	483455	MHP203677695	2292	20	4/05/2024	55.00
LEE DALSHREEE DORSHA	483460	MSO 156180	4356	5	4/05/2024	55.00
LEE DALSHREEE DORSHA	483461	MSO 156183	4356	6	4/05/2024	55.00
LEE DALSHREEE DORSHA	483462	MSO 156184	4356	7	4/05/2024	55.00
ADAMS KENDARIUS	483467	MHP203677741	3387	240	4/05/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
ADAMS KENDARIUS	483468	MHP203677742	3387	241	4/05/2024 55.00
ADAMS KENDARIUS	483469	MHP203677743	3387	242	4/05/2024 55.00
BOLIN TIQUEASHA AYAN	483477	MHP203571355	4356	9	4/05/2024 55.00
BOLIN TIQUEASHA AYAN	483478	MHP203571356	4356	10	4/05/2024 55.00
BALL DARIEN	483481	MSO 153756	2292	25	4/05/2024 55.00
BALL DARIEN	483482	MSO 153757	2292	26	4/05/2024 55.00
HERRERA JOSHUA	483484	MSO 157772	4920	26	4/05/2024 55.00
HERRERA JOSHUA	483485	MSO 157773	4920	27	4/05/2024 55.00
FARR CINDIVIA D	483486	MSO 150440	4920	28	4/05/2024 55.00
HERRERA JOSHUA	483487	MSO 157774	4920	29	4/05/2024 55.00
AHMED JAKURIA ZANTE	483488	MHP203499510	4356	11	4/05/2024 55.00
JOHNSON KAYLYN SAMI	483494	MHP203592985	4920	32	4/05/2024 55.00
JOHNSON KAYLYN SAMI	483495	MHP203592986	4920	33	4/05/2024 55.00
JOHNSON KAYLYN SAMI	483499	MHP203592984	4920	31	4/05/2024 55.00
JUNG SORAYA CARMECIA	483507	MHP203744946	4920	39	4/05/2024 55.00
JUNG SORAYA CARMECIA	483508	MHP203744947	4920	40	4/05/2024 55.00
WILLIAMS TYWANA TYSH	483514	MHP203280063	2292	33	4/05/2024 55.00
WILLIAMS TYWANA TYSH	483515	MHP203280064	2292	34	4/05/2024 55.00
KIRK DEWUYNE ANTHONY	483521	MHP203568996	2292	37	4/05/2024 55.00
COLLINS SHANDRIA NIC	483522	MHP203700147	4356	19	4/05/2024 55.00
LUCKETT JASMINE	483523	MSO 149993	4356	20	4/05/2024 55.00
BLACKMON CHARLES EUG	483524	MHP203715481	4356	21	4/05/2024 55.00
SCOTT GALYN JAMEL	483527	MSO 156606	3387	249	4/05/2024 55.00
SCOTT GALYN JAMEL	483529	MSO 156607	3387	250	4/05/2024 55.00
KIRK DEWUYNE ANTHONY	483530	MHP203568995			4/05/2024 55.00
ROBINSON SPRING	483536	MSO 155477	3391	2	4/05/2024 55.00
ROBINSON SPRING	483537	MSO 155478	3391	3	4/05/2024 55.00
ROBINSON SPRING KEAN	483538	MHP203544078	3391	4	4/05/2024 55.00
WATSON LUCHANUTE D	483555	MSO 151512			4/05/2024 55.00
LUCKETT ANDREW JOSEP	483559	MHP203406143			4/05/2024 55.00
COUNTS MICHAEL	483574	MHP203568992	2292	45	4/08/2024 55.00
WHITE REGINALD JEROM	483575	MHP203458119	2292	46	4/08/2024 55.00
LUCKETT LATOYA	483576	MSO 154558			4/08/2024 55.00
CONN CAITLIN DENISE	483634	PRV30 58444	4920	62	4/08/2024 55.00
BALL JASMINE WILKES	483675	MHP203534642	3391	21	4/08/2024 55.00
BALL JASMINE WILKES	484961	MHP203534643	3391	180	4/30/2024 55.00

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Criminal 4,840.00

CHECK #3395	482544		259	372	3/27/2024 60.00
CHECK #88080	482552		259	293	3/27/2024 55.00
CHECK #88080	482553		259	293	3/27/2024 55.00
CASH	482599		259	380	3/27/2024 55.00
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CHECK #131537	482700		259	389	3/28/2024 55.00
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CHECK #131538	482713		259	399	3/28/2024 55.00
CHECK #131539	482717		259	402	3/28/2024 55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid		Fee
CHECK #131539	482727	259	410	3/28/2024	55.00
CHECK #131540	482730	259	413	3/28/2024	55.00
CHECK #131540	482732	259	415	3/28/2024	55.00
CHECK #131540	482735	259	417	3/28/2024	55.00
CHECK #131540	482738	259	420	3/28/2024	55.00
CHECK #131541	482744	259	421	3/28/2024	55.00
CHECK #131541	482747	259	422	3/28/2024	55.00
CHECK #131541	482749	259	423	3/28/2024	55.00
CHECK #131541	482750	259	424	3/28/2024	55.00
CHECK #1426	482776	257	448	4/01/2024	55.00
CHECK #1426	482778	257	447	4/01/2024	55.00
CHECK #	482799	259	293	4/01/2024	55.00-
CHECK #	482802	259	293	4/01/2024	55.00-
CASH	482887	259	430	4/01/2024	55.00
ELECTRONIC	482916	259	434	4/02/2024	55.00
CHECK #32138166	482951	259	436	4/02/2024	55.00
CHECK #32140262	482953	259	438	4/02/2024	55.00
CHECK #75262	482981	259	443	4/02/2024	55.00
CHECK #75262	482996	259	449	4/02/2024	55.00
CHECK #75262	483004	259	454	4/02/2024	55.00
CASH	483054	259	455	4/03/2024	55.00
CHECK #8815	483350	257	117	4/05/2024	55.00
CHECK #0032147648	483431	259	460	4/05/2024	55.00
CHECK #0032147842	483457	259	466	4/05/2024	55.00
CASH	483568	259	467	4/05/2024	55.00
CHECK #704276	483585	259	468	4/08/2024	55.00
CHECK #704277	483586	259	469	4/08/2024	55.00
CHECK #704279	483589	259	470	4/08/2024	55.00
CHECK #704286	483591	259	471	4/08/2024	55.00
CHECK #704284	483595	259	473	4/08/2024	55.00
CHECK #704280	483602	259	478	4/08/2024	55.00
CHECK #704278	483605	259	480	4/08/2024	55.00
CHECK #1636	483609	257	144	4/08/2024	55.00
CHECK #136569	483618	259	481	4/08/2024	55.00
CHECK #136563	483619	259	482	4/08/2024	55.00
CHECK #136657	483621	259	483	4/08/2024	55.00
CHECK #136659	483622	259	484	4/08/2024	55.00
CHECK #13660	483623	259	485	4/08/2024	55.00
CHECK #136661	483625	259	486	4/08/2024	55.00
CHECK #136663	483626	259	487	4/08/2024	55.00
CHECK #136658	483627	259	488	4/08/2024	55.00
CHECK #136666	483628	259	489	4/08/2024	55.00
CHECK #136665	483629	259	490	4/08/2024	55.00
CHECK #136568	483630	259	491	4/08/2024	55.00
CHECK #136560	483631	259	492	4/08/2024	55.00
CHECK #136000	483633	259	493	4/08/2024	60.00
CHECK #136001	483636	259	494	4/08/2024	60.00
CHECK #136664	483644	259	496	4/08/2024	55.00
CHECK #210147	483648	259	498	4/08/2024	55.00
CHECK #210146	483649	259	499	4/08/2024	55.00
CHECK #210145	483650	259	500	4/08/2024	55.00
CHECK #210144	483651	259	501	4/08/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #210143	483652	259 502	4/08/2024	55.00
CHECK #210142	483653	259 503	4/08/2024	55.00
CHECK #210141	483654	259 504	4/08/2024	55.00
CHECK #210140	483655	259 505	4/08/2024	55.00
CHECK #210139	483656	259 506	4/08/2024	55.00
CHECK #210138	483657	259 507	4/08/2024	55.00
CHECK #210137	483658	259 508	4/08/2024	55.00
CHECK #210136	483659	259 509	4/08/2024	55.00
CHECK #210073	483660	259 510	4/08/2024	60.00
CHECK #210074	483661	259 511	4/08/2024	60.00
CASH	483672	258 541	4/08/2024	55.00
CHECK #136662	483683	259 513	4/09/2024	55.00
CASH	483688	259 514	4/09/2024	55.00
CASH	483689	259 515	4/09/2024	55.00
ELECTRONIC	483693	259 516	4/09/2024	55.00
CHECK #197036	483703	259 517	4/09/2024	55.00
CHECK #197035	483704	259 518	4/09/2024	55.00
CHECK #197034	483705	259 519	4/09/2024	55.00
CHECK #196755	483706	259 520	4/09/2024	60.00
CHECK #197033	483707	259 521	4/09/2024	55.00
CHECK #197032	483708	259 522	4/09/2024	55.00
CHECK #197031	483709	259 523	4/09/2024	55.00
CHECK #197030	483710	259 524	4/09/2024	55.00
CHECK #4609	483711	259 525	4/09/2024	55.00
CHECK #4610	483712	259 526	4/09/2024	55.00
CHECK #4611	483713	259 527	4/09/2024	55.00
CHECK #4608	483714	259 528	4/09/2024	55.00
CHECK #88094	483764	259 293	4/11/2024	55.00
CHECK #88094	483767	259 293	4/11/2024	55.00
CHECK #8952005668	483783	259 549	4/11/2024	55.00
CHECK #8952005667	483785	259 551	4/11/2024	55.00
CHECK #	483792	259 186	4/11/2024	55.00-
CHECK #210331	483812	259 567	4/11/2024	55.00
CHECK #210326	483813	259 568	4/11/2024	55.00
CHECK #210327	483814	259 569	4/11/2024	55.00
CHECK #210328	483815	259 570	4/11/2024	55.00
CHECK #210329	483816	259 571	4/11/2024	55.00
CHECK #210330	483817	259 572	4/11/2024	55.00
CHECK #88104	483837	259 575	4/11/2024	55.00
CHECK #88104	483838	259 575	4/11/2024	55.00
CHECK #88104	483839	259 575	4/11/2024	55.00
CHECK #88104	483840	259 575	4/11/2024	55.00
CHECK #210155	483858	259 576	4/12/2024	60.00
CHECK #197037	483943	260 41	4/12/2024	55.00
ELECTRONIC	483952	259 290	4/15/2024	55.00
CHECK #19-633185445	484021	260 45	4/15/2024	55.00
CHECK #1375	484053	260 46	4/16/2024	55.00
CHECK #1506	484054	260 47	4/16/2024	55.00
CHECK #1505	484055	260 48	4/16/2024	55.00
CHECK #8952005745	484063	260 52	4/16/2024	55.00
CASH	484078	260 59	4/16/2024	55.00
CASH	484103	260 62	4/16/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CASH	484105	260 63	4/16/2024	55.00
CASH	484108	260 64	4/16/2024	55.00
CHECK #1211001	484122	257 114	4/16/2024	55.00
CHECK #8642031485	484159	257 114	4/16/2024	55.00
CHECK #8642031477	484160	257 114	4/16/2024	55.00
CHECK #8642031480	484161	257 114	4/16/2024	55.00
CHECK #13990	484184	259 335	4/16/2024	55.00
CHECK #014192	484196	259 218	4/16/2024	55.00
CHECK #000264	484226	260 98	4/17/2024	55.00
CHECK #104440	484240	260 99	4/17/2024	55.00
CHECK #11098	484252	260 104	4/17/2024	55.00
CHECK #11095	484253	260 105	4/17/2024	55.00
CHECK #11097	484256	260 107	4/17/2024	55.00
CHECK #	484278	259 218	4/18/2024	55.00-
CHECK #	484280	257 114	4/18/2024	55.00-
CHECK #1204674	484308	238 418	4/18/2024	55.00
ELECTRONIC	484311	260 108	4/18/2024	55.00
CHECK #1202813	484320	256 318	4/18/2024	55.00
CHECK #1208867	484322	253 316	4/18/2024	55.00
CHECK #1202814	484339	253 323	4/18/2024	55.00
CHECK #001220	484376	258 474	4/19/2024	55.00
CHECK #001220	484377	258 473	4/19/2024	55.00
CHECK #001220	484378	258 483	4/19/2024	55.00
CHECK #001220	484379	258 482	4/19/2024	55.00
CHECK #001220	484383	258 476	4/19/2024	55.00
CHECK #001220	484384	258 477	4/19/2024	55.00
CHECK #001220	484385	258 475	4/19/2024	55.00
ELECTRONIC	484414	260 111	4/22/2024	55.00
CASH	484415	260 112	4/22/2024	55.00
CHECK #58220	484440	260 113	4/22/2024	55.00
CHECK #58221	484441	260 114	4/22/2024	55.00
CHECK #1412	484488	260 120	4/23/2024	55.00
CHECK #1437	484489	260 121	4/23/2024	55.00
CHECK #1438	484490	260 122	4/23/2024	55.00
CHECK #1439	484491	260 123	4/23/2024	55.00
CHECK #1407	484492	260 124	4/23/2024	55.00
CHECK #1416	484493	260 125	4/23/2024	55.00
CHECK #1417	484494	260 126	4/23/2024	55.00
CHECK #1418	484495	260 127	4/23/2024	55.00
CHECK #1419	484496	260 128	4/23/2024	55.00
CHECK #1421	484497	260 129	4/23/2024	55.00
CHECK #1422	484498	260 130	4/23/2024	55.00
CHECK #1447	484499	260 131	4/23/2024	55.00
CHECK #1448	484500	260 132	4/23/2024	55.00
CHECK #1408	484501	260 133	4/23/2024	55.00
CHECK #1409	484502	260 134	4/23/2024	55.00
CHECK #1410	484503	260 135	4/23/2024	55.00
CHECK #1411	484504	260 136	4/23/2024	55.00
CHECK #1420	484505	260 137	4/23/2024	55.00
ELECTRONIC	484521	260 151	4/23/2024	55.00
CHECK #088144	484556	260 154	4/23/2024	55.00
CHECK #706525	484576	260 157	4/23/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2024 TO 4/30/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #001224	484579		260 158	4/23/2024	55.00
CHECK #001224	484580		260 159	4/23/2024	55.00
CHECK #001224	484581		260 160	4/23/2024	55.00
CHECK #001224	484582		260 161	4/23/2024	55.00
CHECK #001224	484583		260 162	4/23/2024	55.00
CHECK #014191	484595		259 218	4/23/2024	55.00
CHECK #104459	484644		260 183	4/24/2024	55.00
CASH	484664		259 514	4/24/2024	55.00
CHECK #196724	484665		259 524	4/24/2024	55.00
CHECK #134485	484666		259 485	4/24/2024	55.00
CHECK #0032164696	484674		260 184	4/24/2024	55.00
CHECK #17242	484675		258 600	4/24/2024	55.00
CHECK #3190	484679		260 186	4/24/2024	55.00
CHECK #3190	484680		260 187	4/24/2024	55.00
CHECK #706958	484694		257 61	4/25/2024	55.00
CHECK #17178	484699		259 233	4/25/2024	55.00
CHECK #1469	484712		259 358	4/25/2024	55.00
CHECK #1470	484713		259 356	4/25/2024	55.00
CHECK #2872	484714		260 191	4/25/2024	55.00
ELECTRONIC	484719		260 192	4/25/2024	55.00
CHECK #6015	484750		260 205	4/26/2024	55.00
CHECK #6014	484757		260 206	4/26/2024	55.00
CHECK #6012	484758		260 207	4/26/2024	55.00
CHECK #6013	484759		260 208	4/26/2024	55.00
CHECK #75330	484812		260 210	4/29/2024	55.00
CHECK #110477	484815		260 213	4/29/2024	55.00
CHECK #2248	484822		260 215	4/29/2024	55.00
CHECK #132092	484873		260 216	4/30/2024	55.00
CHECK #132092	484876		260 219	4/30/2024	55.00
CHECK #132092	484878		260 221	4/30/2024	55.00
CHECK #132092	484879		260 222	4/30/2024	55.00
CHECK #132093	484886		260 226	4/30/2024	55.00
CHECK #132093	484887		260 227	4/30/2024	55.00
CHECK #132093	484889		260 229	4/30/2024	55.00
CHECK #132093	484890		260 230	4/30/2024	55.00
CHECK #132093	484892		260 232	4/30/2024	55.00
CHECK #132093	484893		260 233	4/30/2024	55.00
CHECK #132093	484895		260 235	4/30/2024	55.00
CHECK #132623	484906		260 246	4/30/2024	55.00
CHECK #11116	484943		260 263	4/30/2024	55.00
CHECK #707896	484951		260 268	4/30/2024	55.00
CHECK #27571	484957		260 270	4/30/2024	55.00

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Civil 11,035.00

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Totals for JOHNNY SIMS CONSTABLE 15,875.00