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

MADISON COUNTY JUSTICE COURT

May 29, 2024

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
MAY 1-28, 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:

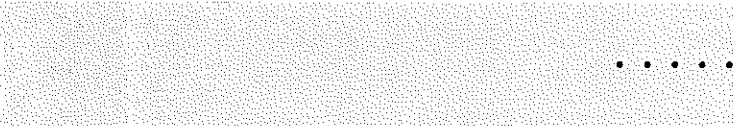
CONSTABLE BRAD HARBOUR	\$ 15,795.00
CONSTABLE MIKE BROWN	\$ 11,965.00
CONSTABLE RICHARD JOHNSON	\$ 4,430.00
CONSTABLE JOHNNY SIMS	\$ 8,515.00
KENNETH MICHAEL BAILEY	\$ 55.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

Cheryl Horn, J.C.C.
CHERYL HORN, JCC



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CONSTABLE SETTLEMENT REPORT

FROM 5/01/2024 TO 5/28/2024

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
485066	CON 155787	3391 193	5/02/2024	110.00
485075	MHP203744960	3391 194	5/02/2024	55.00
485076	MHP203744961	3391 195	5/02/2024	55.00
485078	MHP203744962	3391 196	5/02/2024	55.00
485083	CON 155786	3391 197	5/02/2024	110.00

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Criminal 385.00

CHECK #0032147467	484974	260 273	5/01/2024	55.00
CHECK #8952005802	484977	260 275	5/01/2024	55.00
CHECK #8952005754	484982	257 473	5/01/2024	55.00
CHECK #1210438	484995	260 115	5/01/2024	55.00
CHECK #1210446	484996	260 115	5/01/2024	55.00
CHECK #32150374	485005	260 282	5/01/2024	55.00
CHECK #126373	485008	260 282	5/01/2024	55.00
CHECK #40356	485010	260 282	5/01/2024	55.00
CHECK #12527	485017	260 282	5/01/2024	55.00
CHECK #088172	485023	260 283	5/02/2024	55.00
CHECK #088172	485029	260 283	5/02/2024	55.00
CHECK #088172	485030	260 283	5/02/2024	55.00
CHECK #088172	485032	260 283	5/02/2024	55.00
CHECK #088172	485033	260 283	5/02/2024	55.00
CHECK #088172	485036	260 283	5/02/2024	55.00
CHECK #088172	485039	260 283	5/02/2024	55.00
CHECK #088172	485040	260 283	5/02/2024	55.00
CHECK #1208939	485050	260 284	5/02/2024	60.00
CHECK #1211540	485051	260 285	5/02/2024	60.00
CHECK #1211536	485055	260 289	5/02/2024	55.00
ELECTRONIC	485067	259 432	5/02/2024	60.00
CHECK #1728	485070	259 535	5/02/2024	55.00
CHECK #1729	485071	259 556	5/02/2024	55.00
CHECK #1730	485072	259 562	5/02/2024	55.00
CHECK #121377	485097	257 68	5/03/2024	55.00
CHECK #1210441	485168	260 115	5/06/2024	55.00
CHECK #126831	485179	257 230	5/06/2024	55.00
ELECTRONIC	485263	260 312	5/07/2024	55.00
CHECK #17292	485343	252 351	5/08/2024	55.00
CHECK #40360	485382	260 282	5/08/2024	55.00
CHECK #749901	485425	260 362	5/09/2024	55.00
CHECK #17310	485429	260 365	5/09/2024	55.00
CHECK #126940	485433	257 230	5/09/2024	55.00
CHECK #031759	485437	257 112	5/09/2024	55.00
CHECK #27932	485440	257 470	5/09/2024	55.00
CHECK #17302	485444	260 373	5/09/2024	55.00
CHECK #33952	485446	260 374	5/09/2024	55.00
CHECK #111153	485455	260 107	5/09/2024	55.00
CASH	485475	260 383	5/10/2024	55.00
CHECK #1744	485482	260 385	5/10/2024	55.00
CHECK #1745	485483	260 386	5/10/2024	55.00
CHECK #1746	485484	260 387	5/10/2024	55.00
CHECK #1747	485485	260 388	5/10/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/01/2024 TO 5/28/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1748	485486	260 389	5/10/2024	55.00
CHECK #1749	485487	260 390	5/10/2024	55.00
CHECK #1750	485488	260 391	5/10/2024	55.00
CHECK #1755	485492	260 395	5/10/2024	55.00
CHECK #1754	485493	260 396	5/10/2024	55.00
CHECK #1753	485494	260 397	5/10/2024	55.00
CHECK #1751	485495	260 398	5/10/2024	55.00
CHECK #1752	485496	260 399	5/10/2024	55.00
CHECK #1757	485498	260 401	5/10/2024	55.00
CHECK #1758	485499	260 402	5/10/2024	55.00
CHECK #1760	485500	260 403	5/10/2024	55.00
CHECK #1762	485501	260 404	5/10/2024	55.00
CHECK #1763	485502	260 405	5/10/2024	55.00
CHECK #1764	485503	260 406	5/10/2024	55.00
CHECK #1765	485504	260 407	5/10/2024	55.00
CHECK #1768	485505	260 408	5/10/2024	55.00
CHECK #1769	485506	260 409	5/10/2024	55.00
CHECK #1770	485507	260 410	5/10/2024	55.00
CHECK #1772	485508	260 411	5/10/2024	55.00
CHECK #1773	485509	260 412	5/10/2024	55.00
CHECK #1774	485510	260 413	5/10/2024	55.00
CHECK #1775	485511	260 414	5/10/2024	55.00
CHECK #1776	485512	260 415	5/10/2024	55.00
CHECK #1778	485513	260 416	5/10/2024	55.00
CHECK #1779	485514	260 417	5/10/2024	55.00
CHECK #1780	485515	260 418	5/10/2024	55.00
CHECK #1781	485516	260 419	5/10/2024	55.00
CHECK #1782	485517	260 420	5/10/2024	55.00
CHECK #1783	485518	260 421	5/10/2024	55.00
CHECK #1784	485519	260 422	5/10/2024	55.00
CHECK #1785	485520	260 423	5/10/2024	55.00
CHECK #1786	485521	260 424	5/10/2024	55.00
CHECK #1756	485522	260 425	5/10/2024	60.00
CHECK #1759	485523	260 426	5/10/2024	60.00
CHECK #1766	485524	260 427	5/10/2024	60.00
CHECK #1777	485525	260 428	5/10/2024	60.00
CHECK #1771	485526	260 429	5/10/2024	60.00
CHECK #1761	485527	260 430	5/10/2024	60.00
CHECK #VV189	485532	260 433	5/10/2024	55.00
CHECK #VV189	485533	260 434	5/10/2024	55.00
CHECK #VV189	485535	260 435	5/10/2024	60.00
CHECK #VV189	485536	260 436	5/10/2024	55.00
CHECK #VV189	485537	260 437	5/10/2024	55.00
CHECK #VV189	485538	260 438	5/10/2024	55.00
CHECK #VV189	485539	260 439	5/10/2024	55.00
CHECK #VV189	485540	260 440	5/10/2024	60.00
CHECK #VV189	485541	260 441	5/10/2024	60.00
CHECK #VV189	485542	260 442	5/10/2024	55.00
CHECK #32390	485543	260 443	5/10/2024	55.00
CHECK #32390	485544	260 444	5/10/2024	55.00
CHECK #32391	485545	260 445	5/10/2024	60.00
CHECK #32391	485546	260 446	5/10/2024	60.00

CONSTABLE SETTLEMENT REPORT

FROM 5/01/2024 TO 5/28/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #32389	485548	260 448	5/10/2024	60.00
CHECK #32389	485549	260 449	5/10/2024	60.00
ELECTRONIC	485563	260 458	5/13/2024	55.00
CHECK #1448	485564	260 459	5/13/2024	55.00
CHECK #1450	485565	260 460	5/13/2024	55.00
CHECK #1449	485566	260 461	5/13/2024	55.00
CHECK #1451	485567	260 462	5/13/2024	55.00
CHECK #1452	485568	260 463	5/13/2024	55.00
CHECK #1453	485569	260 464	5/13/2024	55.00
CHECK #1454	485570	260 465	5/13/2024	55.00
CHECK #1457	485571	260 466	5/13/2024	55.00
CHECK #1456	485572	260 467	5/13/2024	55.00
CHECK #1455	485573	260 468	5/13/2024	55.00
CASH	485577	260 469	5/13/2024	55.00
CASH	485578	260 470	5/13/2024	60.00
CASH	485579	260 471	5/13/2024	60.00
CASH	485580	260 472	5/13/2024	55.00
CASH	485581	260 473	5/13/2024	55.00
CASH	485582	260 474	5/13/2024	55.00
CASH	485583	260 475	5/13/2024	55.00
CASH	485584	260 476	5/13/2024	55.00
CASH	485585	260 477	5/13/2024	55.00
CASH	485586	260 478	5/13/2024	55.00
CASH	485587	260 480	5/13/2024	55.00
CASH	485588	260 479	5/13/2024	55.00
CASH	485589	260 482	5/13/2024	55.00
CASH	485590	260 481	5/13/2024	55.00
CASH	485591	260 483	5/13/2024	55.00
CASH	485592	260 484	5/13/2024	55.00
CASH	485593	260 485	5/13/2024	55.00
CASH	485594	260 486	5/13/2024	55.00
CASH	485595	260 487	5/13/2024	55.00
CASH	485596	260 488	5/13/2024	60.00
CASH	485597	260 489	5/13/2024	55.00
ELECTRONIC	485605	259 378	5/13/2024	55.00
CASH	485611	260 493	5/14/2024	55.00
CASH	485625	260 496	5/14/2024	60.00
CHECK #014218	485633	259 218	5/14/2024	55.00
CHECK #5767017472	485637	253 594	5/14/2024	55.00
CHECK #014218	485638	259 218	5/14/2024	65.00
CHECK #014253	485642	259 218	5/14/2024	55.00
CHECK #014253	485645	259 218	5/14/2024	55.00
CHECK #014217	485648	260 503	5/14/2024	55.00
CHECK #014214	485654	260 503	5/14/2024	55.00
CHECK #126961	485660	258 510	5/14/2024	55.00
CHECK #014214	485662	260 503	5/14/2024	55.00
CHECK #009519	485668	257 168	5/14/2024	55.00
CHECK #014214	485669	260 503	5/14/2024	55.00
CHECK #013414	485670	257 182	5/14/2024	55.00
CHECK #014214	485674	260 503	5/14/2024	55.00
CHECK #014214	485676	260 503	5/14/2024	55.00
CHECK #014215	485679	260 503	5/14/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/01/2024 TO 5/28/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #014215	485680	260 503	5/14/2024	55.00
CHECK #014215	485684	260 503	5/14/2024	55.00
CHECK #014215	485686	260 503	5/14/2024	55.00
CHECK #014216	485688	260 503	5/14/2024	55.00
CHECK #014216	485690	260 503	5/14/2024	55.00
CHECK #014216	485693	260 503	5/14/2024	55.00
CHECK #014216	485697	260 503	5/14/2024	55.00
CHECK #014251	485714	260 505	5/14/2024	55.00
CHECK #014252	485725	260 505	5/14/2024	55.00
CHECK #014252	485726	260 505	5/14/2024	55.00
CHECK #014252	485732	260 505	5/14/2024	55.00
CHECK #88191	485754	260 283	5/15/2024	55.00
CHECK #88191	485755	260 283	5/15/2024	55.00
ELECTRONIC	485768	260 512	5/15/2024	55.00
ELECTRONIC	485769	260 513	5/15/2024	55.00
ELECTRONIC	485770	260 514	5/15/2024	55.00
ELECTRONIC	485771	260 515	5/15/2024	55.00
ELECTRONIC	485772	260 516	5/15/2024	55.00
ELECTRONIC	485773	260 517	5/15/2024	55.00
ELECTRONIC	485774	260 518	5/15/2024	55.00
ELECTRONIC	485775	260 519	5/15/2024	55.00
ELECTRONIC	485776	260 520	5/15/2024	55.00
ELECTRONIC	485777	260 521	5/15/2024	60.00
ELECTRONIC	485778	260 522	5/15/2024	55.00
ELECTRONIC	485779	260 523	5/15/2024	55.00
ELECTRONIC	485780	260 524	5/15/2024	60.00
ELECTRONIC	485781	260 525	5/15/2024	55.00
ELECTRONIC	485782	260 526	5/15/2024	55.00
ELECTRONIC	485783	260 527	5/15/2024	55.00
ELECTRONIC	485784	260 528	5/15/2024	55.00
ELECTRONIC	485785	260 529	5/15/2024	55.00
ELECTRONIC	485786	260 530	5/15/2024	55.00
ELECTRONIC	485787	260 531	5/15/2024	55.00
ELECTRONIC	485788	260 532	5/15/2024	55.00
ELECTRONIC	485789	260 533	5/15/2024	55.00
ELECTRONIC	485790	260 534	5/15/2024	55.00
ELECTRONIC	485791	260 535	5/15/2024	55.00
ELECTRONIC	485792	260 536	5/15/2024	55.00
ELECTRONIC	485793	260 537	5/15/2024	55.00
ELECTRONIC	485794	260 538	5/15/2024	55.00
ELECTRONIC	485795	260 539	5/15/2024	60.00
ELECTRONIC	485796	260 540	5/15/2024	60.00
CHECK #6670	485801	260 541	5/16/2024	55.00
ELECTRONIC	485807	260 188	5/16/2024	55.00
CHECK #132929	485825	260 545	5/16/2024	55.00
CHECK #132929	485827	260 547	5/16/2024	55.00
CHECK #132929	485831	260 551	5/16/2024	55.00
CHECK #132930	485833	260 553	5/16/2024	55.00
CHECK #132930	485838	260 558	5/16/2024	55.00
CHECK #132930	485840	260 560	5/16/2024	55.00
CHECK #132931	485849	260 569	5/16/2024	55.00
CHECK #132932	485854	260 573	5/16/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/01/2024 TO 5/28/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #132932	485858	260	577	5/16/2024	55.00
CHECK #132932	485859	260	578	5/16/2024	55.00
CHECK #132932	485861	260	580	5/16/2024	55.00
ELECTRONIC	485864	260	583	5/16/2024	60.00
CHECK #19-621759541	485873	260	504	5/17/2024	55.00
CHECK #2293	485884	257	153	5/17/2024	55.00
CHECK #1460	485914	260	84	5/17/2024	55.00
ELECTRONIC	485921	260	599	5/20/2024	55.00
CHECK #94493	485956	261	17	5/20/2024	55.00
CHECK #94828	485957	261	18	5/20/2024	55.00
CHECK #94829	485962	261	21	5/20/2024	60.00
CHECK #94687	485963	261	22	5/20/2024	60.00
CHECK #32397	485968	261	25	5/20/2024	55.00
CHECK #32397	485969	261	26	5/20/2024	55.00
CHECK #6756	485970	261	27	5/20/2024	55.00
CHECK #6669	485971	261	28	5/20/2024	55.00
CHECK #8952005865	485973	259	277	5/20/2024	55.00
ELECTRONIC	485978	261	30	5/21/2024	60.00
CHECK #1937	485979	259	585	5/21/2024	55.00
CHECK #1934	485980	260	13	5/21/2024	55.00
CHECK #1943	485981	260	9	5/21/2024	55.00
CHECK #705862	486006	260	587	5/21/2024	55.00
CHECK #8952005891	486014	261	34	5/21/2024	55.00
CHECK #079589	486016	261	36	5/21/2024	55.00
CHECK #079589	486017	261	37	5/21/2024	55.00
CHECK #079589	486018	261	38	5/21/2024	55.00
CHECK #079589	486019	261	39	5/21/2024	60.00
CHECK #07959	486020	261	40	5/21/2024	60.00
CHECK #079588	486021	261	41	5/21/2024	60.00
CHECK #079588	486022	261	42	5/21/2024	55.00
CHECK #079588	486023	261	43	5/21/2024	55.00
CHECK #079588	486024	261	44	5/21/2024	55.00
CHECK #079588	486025	261	45	5/21/2024	55.00
CHECK #079588	486026	261	46	5/21/2024	55.00
CHECK #079588	486027	261	47	5/21/2024	55.00
CHECK #079588	486028	261	48	5/21/2024	55.00
CHECK #079588	486029	261	49	5/21/2024	55.00
CHECK #079588	486030	261	50	5/21/2024	55.00
CHECK #079588	486031	261	51	5/21/2024	55.00
CHECK #079588	486032	261	53	5/21/2024	55.00
CHECK #079588	486034	261	54	5/21/2024	55.00
CHECK #88201	486041	261	52	5/21/2024	55.00
CHECK #88201	486050	261	52	5/21/2024	55.00
CHECK #88201	486053	261	52	5/21/2024	55.00
CHECK #1512	486054	260	166	5/21/2024	55.00
CHECK #1510	486056	260	167	5/21/2024	55.00
CHECK #1511	486057	260	178	5/21/2024	55.00
CHECK #88209	486059	261	52	5/21/2024	55.00
CHECK #VV191	486060	261	55	5/21/2024	55.00
CHECK #88209	486061	261	52	5/21/2024	55.00
CHECK #VV191	486062	261	56	5/21/2024	55.00
CHECK #VV191	486064	261	57	5/21/2024	60.00

CONSTABLE SETTLEMENT REPORT

FROM 5/01/2024 TO 5/28/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #88209	486065	261 52	5/21/2024	55.00
CHECK #88209	486069	261 52	5/21/2024	55.00
CHECK #88209	486071	261 52	5/21/2024	55.00
CHECK #88209	486072	261 52	5/21/2024	55.00
CHECK #88209	486073	261 52	5/21/2024	55.00
CHECK #	486078	260 505	5/21/2024	55.00
CHECK #59560	486104	261 64	5/23/2024	55.00
CHECK #59562	486106	261 66	5/23/2024	55.00
CHECK #59563	486107	261 67	5/23/2024	55.00
CHECK #59315	486111	261 71	5/23/2024	55.00
CHECK #4309	486114	261 73	5/23/2024	55.00
CHECK #4309	486122	261 76	5/23/2024	55.00
CHECK #12681	486135	260 587	5/23/2024	55.00
CHECK #79631	486149	261 82	5/23/2024	55.00
CHECK #79631	486150	261 83	5/23/2024	55.00
CHECK #79631	486151	261 84	5/23/2024	55.00
CHECK #79631	486152	261 85	5/23/2024	55.00
CHECK #79631	486153	261 86	5/23/2024	55.00
CHECK #40374	486175	260 587	5/23/2024	55.00
CHECK #014440	486179	257 151	5/23/2024	55.00
CHECK #23587	486180	257 158	5/23/2024	55.00
ELECTRONIC	486187	261 89	5/23/2024	60.00
CHECK #127309	486211	232 354	5/24/2024	55.00
CHECK #0032171138	486229	223 14	5/24/2024	55.00
ELECTRONIC	486242	261 95	5/28/2024	55.00
ELECTRONIC	486243	261 94	5/28/2024	55.00

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Civil 15,410.00

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Totals for HARBOUR BRAD CONSTABLE 15,795.00

CONSTABLE SETTLEMENT REPORT

FROM 5/01/2024 TO 5/28/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
BEASLEY JACQUISE CHA	485474	MIS	34892 2244 161	5/09/2024	55.00

Criminal *****
55.00

CHECK #0032147469	484975		260 274	5/01/2024	55.00
CHECK #1210442	484997		260 115	5/01/2024	55.00
CHECK #1210448	484999		260 115	5/01/2024	55.00
CHECK #1210447	485000		260 115	5/01/2024	55.00
CHECK #12561	485002		260 282	5/01/2024	55.00
CHECK #270454	485003		260 282	5/01/2024	55.00
CHECK #9778	485004		260 282	5/01/2024	55.00
CHECK #706973	485006		260 282	5/01/2024	55.00
CHECK #706977	485007		260 282	5/01/2024	55.00
CHECK #126353	485009		260 282	5/01/2024	55.00
CHECK #40358	485011		260 282	5/01/2024	55.00
CHECK #705819	485012		260 282	5/01/2024	55.00
CHECK #1210570	485013		260 282	5/01/2024	55.00
CHECK #1210938	485014		260 282	5/01/2024	55.00
CHECK #1210937	485015		260 282	5/01/2024	55.00
CHECK #1210569	485016		260 282	5/01/2024	55.00
CHECK #088172	485022		260 283	5/02/2024	55.00
CHECK #088172	485034		260 283	5/02/2024	55.00
CHECK #088172	485035		260 283	5/02/2024	55.00
CHECK #126580	485042		258 510	5/02/2024	55.00
CHECK #126506	485043		257 233	5/02/2024	55.00
CHECK #292157	485048		257 147	5/02/2024	55.00
CHECK #1211533	485056		260 290	5/02/2024	55.00
CHECK #1211532	485057		260 291	5/02/2024	55.00
CHECK #264950	485098		260 282	5/03/2024	55.00
CHECK #127722	485099		257 115	5/03/2024	55.00
CHECK #59555	485102		258 251	5/03/2024	55.00
CHECK #1210437	485167		260 115	5/06/2024	55.00
CHECK #1210445	485170		260 115	5/06/2024	55.00
CHECK #1210439	485172		260 115	5/06/2024	55.00
CHECK #1210444	485174		260 115	5/06/2024	55.00
CHECK #59559	485176		257 139	5/06/2024	55.00
CHECK #75300	485177		257 144	5/06/2024	55.00
CHECK #1213119	485294		260 335	5/08/2024	55.00
CHECK #1213118	485298		260 338	5/08/2024	55.00
ELECTRONIC	485333		260 339	5/08/2024	55.00
CHECK #64460	485342		259 5	5/08/2024	55.00
CHECK #126984	485344		216 114	5/08/2024	55.00
CHECK #749617	485350		249 345	5/08/2024	55.00
CHECK #126537	485358		257 232	5/08/2024	55.00
CHECK #18995	485359		257 149	5/08/2024	55.00
CHECK #59558	485360		257 233	5/08/2024	55.00
CHECK #163896	485361		257 233	5/08/2024	55.00
CHECK #9058	485362		257 452	5/08/2024	55.00
CHECK #9058	485364		257 452	5/08/2024	55.00
CHECK #27574	485366		257 164	5/08/2024	55.00
CHECK #27575	485368		257 110	5/08/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/01/2024 TO 5/28/2024

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #2590	485372	260	115	5/08/2024	55.00
CHECK #2590	485375	260	115	5/08/2024	55.00
CHECK #2590	485376	260	115	5/08/2024	55.00
CHECK #9769	485380	260	282	5/08/2024	55.00
CHECK #40372	485381	260	282	5/08/2024	55.00
CHECK #126525	485383	260	282	5/08/2024	55.00
CHECK #700350	485384	260	282	5/08/2024	55.00
CHECK #1441	485385	260	340	5/08/2024	60.00
CHECK #12529	485386	260	282	5/08/2024	55.00
CHECK #40022	485387	260	282	5/08/2024	55.00
CHECK #9767	485388	260	282	5/08/2024	55.00
CHECK #84697	485389	259	365	5/08/2024	55.00
CHECK #031656	485390	257	168	5/08/2024	55.00
CHECK #27570	485391	257	168	5/08/2024	55.00
CHECK #749613	485392	258	377	5/08/2024	55.00
CHECK #17311	485427	260	364	5/09/2024	55.00
CHECK #749477	485430	257	165	5/09/2024	55.00
CHECK #17308	485434	260	367	5/09/2024	55.00
CHECK #11616	485435	257	230	5/09/2024	55.00
CHECK #17307	485436	260	368	5/09/2024	55.00
CHECK #126711	485442	257	158	5/09/2024	55.00
CHECK #32124145	485607	260	283	5/13/2024	55.00
CHECK #749473	485608	259	365	5/13/2024	55.00
CHECK #22127	485609	260	282	5/13/2024	55.00
CHECK #578712	485622	260	283	5/14/2024	55.00
CHECK #014218	485634	259	218	5/14/2024	55.00
CHECK #014218	485640	259	218	5/14/2024	65.00
CHECK #014217	485649	260	503	5/14/2024	55.00
CHECK #014217	485650	260	503	5/14/2024	55.00
CHECK #014214	485651	260	503	5/14/2024	55.00
CHECK #014214	485652	260	503	5/14/2024	55.00
CHECK #014214	485653	260	503	5/14/2024	55.00
CHECK #4749624	485657	257	169	5/14/2024	55.00
CHECK #126729	485658	257	144	5/14/2024	55.00
CHECK #8913011268	485659	257	60	5/14/2024	55.00
CHECK #014214	485661	260	503	5/14/2024	55.00
CHECK #64464	485663	260	115	5/14/2024	55.00
CHECK #6180	485664	260	504	5/14/2024	55.00
CHECK #700242	485665	257	139	5/14/2024	55.00
CHECK #002291	485666	260	504	5/14/2024	55.00
CHECK #264948	485667	260	282	5/14/2024	55.00
CHECK #014214	485671	260	503	5/14/2024	55.00
CHECK #126951	485672	258	253	5/14/2024	55.00
CHECK #9768	485673	260	282	5/14/2024	55.00
CHECK #39907	485675	260	282	5/14/2024	55.00
CHECK #014215	485678	260	503	5/14/2024	55.00
CHECK #014215	485681	260	503	5/14/2024	55.00
CHECK #014215	485683	260	503	5/14/2024	55.00
CHECK #014215	485685	260	503	5/14/2024	55.00
CHECK #014215	485687	260	503	5/14/2024	55.00
CHECK #014216	485692	260	503	5/14/2024	55.00
CHECK #014216	485695	260	503	5/14/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/01/2024 TO 5/28/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #014216	485696	260	503	5/14/2024	55.00
CHECK #014216	485698	260	503	5/14/2024	55.00
CHECK #014216	485699	260	503	5/14/2024	55.00
CHECK #014216	485700	260	503	5/14/2024	55.00
CHECK #014250	485702	260	505	5/14/2024	55.00
CHECK #014250	485703	260	505	5/14/2024	55.00
CHECK #014250	485706	260	505	5/14/2024	55.00
CHECK #014250	485708	260	505	5/14/2024	55.00
CHECK #014250	485709	260	505	5/14/2024	55.00
CHECK #014250	485711	260	505	5/14/2024	55.00
CHECK #014250	485712	260	505	5/14/2024	55.00
CHECK #014250	485713	260	505	5/14/2024	55.00
CHECK #014251	485715	260	505	5/14/2024	55.00
CHECK #014251	485716	260	505	5/14/2024	55.00
CHECK #014251	485717	260	505	5/14/2024	55.00
CHECK #014251	485718	260	505	5/14/2024	55.00
CHECK #014251	485719	260	505	5/14/2024	55.00
CHECK #014251	485720	260	505	5/14/2024	55.00
CHECK #014251	485721	260	505	5/14/2024	55.00
CHECK #014251	485722	260	505	5/14/2024	55.00
CHECK #014251	485723	260	505	5/14/2024	55.00
CHECK #014252	485729	260	505	5/14/2024	55.00
CHECK #014252	485730	260	505	5/14/2024	55.00
CHECK #88191	485750	260	283	5/15/2024	55.00
CHECK #88191	485752	260	283	5/15/2024	55.00
CHECK #88191	485753	260	283	5/15/2024	55.00
CHECK #27755	485761	257	225	5/15/2024	55.00
CHECK #132930	485836	260	556	5/16/2024	55.00
CHECK #132930	485837	260	557	5/16/2024	55.00
CHECK #132930	485841	260	561	5/16/2024	55.00
CHECK #132930	485842	260	562	5/16/2024	55.00
CHECK #132931	485847	260	567	5/16/2024	55.00
CHECK #132931	485851	260	571	5/16/2024	55.00
CHECK #132931	485853	260	572	5/16/2024	55.00
CHECK #19-621759538	485871	260	504	5/17/2024	55.00
CHECK #6189	485874	260	504	5/17/2024	55.00
CHECK #6189	485875	260	504	5/17/2024	55.00
CHECK #39899	485876	260	587	5/17/2024	55.00
CHECK #0032161972	485877	260	588	5/17/2024	55.00
CHECK #0032171068	485878	257	232	5/17/2024	55.00
CHECK #2308	485879	257	418	5/17/2024	55.00
CHECK #270427	485880	257	183	5/17/2024	55.00
CHECK #64450	485881	257	61	5/17/2024	55.00
CHECK #2293	485882	257	153	5/17/2024	55.00
CHECK #2293	485883	257	153	5/17/2024	55.00
CHECK #710532	485887	260	589	5/17/2024	55.00
CHECK #710526	485890	260	592	5/17/2024	55.00
CHECK #	485894	260	505	5/17/2024	55.00
CHECK #	485896	260	505	5/17/2024	55.00
CHECK #5071	485897	260	595	5/17/2024	55.00
CHECK #5071	485898	260	596	5/17/2024	55.00
CHECK #1456	485913	255	26	5/17/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/01/2024 TO 5/28/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #32185151	485936	261	2	5/20/2024	55.00
CHECK #32185134	485942	261	6	5/20/2024	55.00
CHECK #32181845	485943	261	7	5/20/2024	55.00
CHECK #32185196	485944	261	8	5/20/2024	55.00
CHECK #32181839	485948	261	11	5/20/2024	55.00
CHECK #32182853	485950	261	13	5/20/2024	55.00
CHECK #32186769	485951	261	14	5/20/2024	55.00
CHECK #32185129	485955	261	16	5/20/2024	55.00
CHECK #94827	485958	261	19	5/20/2024	55.00
CHECK #84495	485960	261	20	5/20/2024	55.00
CHECK #292235	486007	260	504	5/21/2024	55.00
CHECK #27756	486008	258	252	5/21/2024	55.00
CHECK #264049	486009	260	587	5/21/2024	55.00
CHECK #0032155078	486010	259	365	5/21/2024	55.00
CHECK #88200	486037	261	52	5/21/2024	65.00
CHECK #88201	486042	261	52	5/21/2024	55.00
CHECK #88201	486043	261	52	5/21/2024	55.00
CHECK #88201	486044	261	52	5/21/2024	55.00
CHECK #88201	486047	261	52	5/21/2024	55.00
CHECK #88201	486048	261	52	5/21/2024	55.00
CHECK #88201	486052	261	52	5/21/2024	55.00
CHECK #88201	486055	261	52	5/21/2024	55.00
CHECK #88209	486058	261	52	5/21/2024	55.00
CHECK #88209	486063	261	52	5/21/2024	55.00
CHECK #88209	486068	261	52	5/21/2024	55.00
CHECK #	486077	260	505	5/21/2024	55.00-
ELECTRONIC	486088	261	58	5/22/2024	55.00
CHECK #1197	486093	261	59	5/22/2024	55.00
CHECK #59565	486109	261	69	5/23/2024	55.00
CHECK #39921	486130	260	587	5/23/2024	55.00
CHECK #32127784	486131	260	587	5/23/2024	55.00
CHECK #40463	486132	260	587	5/23/2024	55.00
CHECK #40479	486133	260	587	5/23/2024	55.00
CHECK #126979	486136	260	587	5/23/2024	55.00
CHECK #40475	486137	260	587	5/23/2024	55.00
CHECK #40459	486138	260	587	5/23/2024	55.00
CHECK #40348	486139	260	587	5/23/2024	55.00
CHECK #40350	486140	260	587	5/23/2024	55.00
CHECK #40471	486141	260	587	5/23/2024	55.00
CHECK #12697	486142	260	587	5/23/2024	55.00
CHECK #39923	486143	260	587	5/23/2024	55.00
CHECK #39913	486144	260	587	5/23/2024	55.00
CHECK #39915	486145	260	587	5/23/2024	55.00
CHECK #27078	486146	260	587	5/23/2024	55.00
CHECK #	486155	260	550	5/23/2024	55.00
CHECK #0032162932	486166	259	365	5/23/2024	55.00
CHECK #6197	486172	260	504	5/23/2024	55.00
CHECK #292249	486173	260	504	5/23/2024	55.00
CHECK #12652	486174	260	587	5/23/2024	55.00
CHECK #40362	486176	260	587	5/23/2024	55.00
CHECK #40376	486177	260	587	5/23/2024	55.00
CHECK #40352	486178	260	587	5/23/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/01/2024 TO 5/28/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #133487	486181	257 113	5/23/2024	55.00
CHECK #40467	486182	260 587	5/23/2024	55.00
CHECK #40483	486183	260 587	5/23/2024	55.00
CHECK #40477	486184	260 587	5/23/2024	55.00
CHECK #127002	486186	259 365	5/23/2024	55.00
CHECK #133497	486188	257 149	5/23/2024	55.00
CHECK #127327	486189	257 149	5/23/2024	55.00
CHECK #127214	486190	257 150	5/23/2024	55.00
CHECK #292242	486191	257 480	5/23/2024	55.00
CHECK #127257	486208	239 146	5/24/2024	55.00
CHECK #0032171137	486224	223 14	5/24/2024	.00
CHECK #2200	486265	257 154	5/28/2024	55.00
CHECK #133478	486270	257 158	5/28/2024	55.00
CHECK #723791	486271	257 152	5/28/2024	55.00
CHECK #64516	486275	258 510	5/28/2024	55.00
CASH	486316	260 66	5/28/2024	60.00

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Civil 11,910.00

Totals for BROWN MIKE CONSTABLE
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11,965.00

CONSTABLE SETTLEMENT REPORT

FROM 5/01/2024 TO 5/28/2024

Constable: JOHNSON RICHARD TACO

Payee Receipt Ticket/Cause Docket Paid Fee

VAUGHN JAKYL'A	484994	CON	159167	2292	161	5/01/2024	55.00
GIBSON DANIELLE DANE	485021	CON	159153			5/02/2024	55.00
WALTERS JOSEPH BRADL	485087	MIS	26939	3115	183	5/02/2024	55.00
TUCKER GARRICK DEMET	485103	CON	158921	4920	230	5/03/2024	55.00
TUCKER GARRICK DEMET	485104	CON	158922	4920	231	5/03/2024	55.00
ANDERSON MAT CHRISTO	485121	CON	158941	3391	202	5/03/2024	55.00
GEE MORGAN NOELLE	485136	CON	160082	2292	167	5/03/2024	55.00
PHILLIPS JASMINE LAC	485139	CON	159152	2292	169	5/06/2024	55.00
HEWITT JEMETRIC DANI	485142	MHP202606698	3391	205	205	5/06/2024	55.00
HEWITT JEMETRIC DANI	485143	MHP202636436	3391	206	206	5/06/2024	55.00
HEWITT JEMETRIC DANI	485144	MHP202636437	3391	207	207	5/06/2024	55.00
THOMPSON SEAN JERMAI	485215	MSO	149793	3391	228	5/06/2024	55.00
DOUGLAS KELVIN L	485222	MSO	134935	2292	191	5/06/2024	55.00
BARDNEY JARVIS CONTR	485327	MHP202606894	4356	225	225	5/08/2024	55.00
JACKSON CORNELL LAVE	485338	MHP20	200436	3395	2	5/08/2024	55.00
ROSS EMMANUEL TAVRUS	485352	MSO	135018	4356	230	5/08/2024	55.00
ROSS EMMANUEL TAVRUS	485355	MSO	135019	4356	231	5/08/2024	55.00
ROSS EMANUEL TAVRUS	485357	MSO	152792	4924	24	5/08/2024	55.00
GABRIEL GEIMAN ESTUA	485363	CON	159175	4356	233	5/08/2024	55.00
GABRIEL GEIMAN ESTUA	485365	CON	159174	4356	234	5/08/2024	55.00
VALDEZ UMEKA	485369	MHP203656244	3395	4	4	5/08/2024	55.00
VALDEZ UMEKA	485370	MHP203656245	3395	5	5	5/08/2024	55.00
VALDEZ UMEKA	485371	MHP203801401	4356	235	235	5/08/2024	55.00
VALDEZ UMEKA	485373	MHP203801402	4356	236	236	5/08/2024	55.00
VALDEZ UMEKA	485374	MHP203801403	4356	237	237	5/08/2024	55.00
CATCHINGS SYLVIA COO	485431	CON	159108	2292	77	5/09/2024	20.00
HUNTLEY DAMONTAVIS D	485465	CON	159106	2296	4	5/09/2024	55.00
FORD TIESHA LETESE	485467	MSO	154643	3395	11	5/09/2024	55.00
FORD TIESHA LETESE	485468	MSO	154644	3395	12	5/09/2024	55.00
HUBBARD JAMES EZELL	485561	CON	158889	3395	23	5/13/2024	55.00
BROWN DEANBRANESIA D	485600	CON	158905	3395	24	5/13/2024	55.00
GRAYS MILTEONA R	485614	CON	159169	4360	5	5/14/2024	55.00
HARRIS AUBREY LOUIS	485631	CON	160080	4360	13	5/14/2024	55.00
HARRIS AUBREY LOUIS	485632	CON	160079	4360	14	5/14/2024	55.00
WARD MICHAEL DAVID	486084	CON	158901	2296	53	5/22/2024	55.00
RANDLE LADEVAYVETTE	486212	CON	159114	2296	67	5/24/2024	55.00
CARTER ANTHONY TYRON	486244	CON	159172	2296	74	5/28/2024	55.00
HART JEREMIAH JAMAL	486248	CON	159151	4924	90	5/28/2024	55.00
PETERSON BRANDON EDW	486252	CON	160081	4924	91	5/28/2024	55.00
LUDWIG BRYSON K	486258	CON	159127	4360	84	5/28/2024	55.00
TAYLOR SHARONDRIA	486259	CON	159138	4924	94	5/28/2024	55.00

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Criminal 2,220.00

CHECK #088172	485041			260	283	5/02/2024	55.00
CHECK #1211531	485059			260	292	5/02/2024	55.00
CHECK #59556	485101			257	148	5/03/2024	55.00
CASH	485273			260	317	5/08/2024	55.00
CHECK #1213121	485290			260	332	5/08/2024	55.00
CHECK #1213120	485293			260	334	5/08/2024	55.00
CHECK #025582	485367			258	252	5/08/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/01/2024 TO 5/28/2024

Constable: JOHNSON RICHARD TACO

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #002256	485398		260 49	5/09/2024	55.00
CHECK #749909	485424		260 361	5/09/2024	55.00
CHECK #17305	485439		260 370	5/09/2024	55.00
CHECK #17304	485441		260 371	5/09/2024	55.00
ELECTRONIC	485601		260 491	5/13/2024	55.00
CASH	485626		260 497	5/14/2024	55.00
CHECK #014218	485636		259 218	5/14/2024	55.00
CHECK #014253	485644		259 218	5/14/2024	55.00
CHECK #014252	485727		260 505	5/14/2024	55.00
CHECK #014252	485728		260 505	5/14/2024	55.00
CHECK #014252	485731		260 505	5/14/2024	55.00
CHECK #5028	485740		260 506	5/15/2024	60.00
CHECK #88191	485751		260 283	5/15/2024	55.00
CHECK #132929	485826		260 546	5/16/2024	55.00
CHECK #132929	485832		260 552	5/16/2024	55.00
CHECK #132930	485834		260 554	5/16/2024	55.00
CHECK #132931	485844		260 564	5/16/2024	55.00
CHECK #132931	485845		260 565	5/16/2024	55.00
CHECK #132931	485850		260 570	5/16/2024	55.00
CHECK #132932	485860		260 579	5/16/2024	55.00
CHECK #710530	485892		260 594	5/17/2024	55.00
CHECK #32186773	485946		261 9	5/20/2024	55.00
CHECK #32181848	485947		261 10	5/20/2024	55.00
CHECK #94693	485965		261 23	5/20/2024	60.00
CHECK #47549	485974		261 29	5/20/2024	55.00
ELECTRONIC	485999		260 597	5/21/2024	55.00
CHECK #8952005893	486015		261 35	5/21/2024	55.00
CHECK #59894	486103		261 63	5/23/2024	55.00
CHECK #025585	486167		258 252	5/23/2024	55.00
CHECK #1214209	486170		259 365	5/23/2024	55.00
CHECK #127290	486210		236 102	5/24/2024	55.00
CHECK #1938	486220		261 91	5/24/2024	55.00
CHECK #8138	486305		261 113	5/28/2024	55.00

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Civil 2,210.00

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Totals for JOHNSON RICHARD TACO 4,430.00

CONSTABLE SETTLEMENT REPORT

FROM 5/01/2024 TO 5/28/2024

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

MORMINT BRIANNA 485454 MSO 157410 2292 247 5/09/2024 55.00

Criminal =====

CHECK #38076	484989	260	279	5/01/2024	55.00
CHECK #38076	484990	260	280	5/01/2024	55.00
CHECK #38078	484991	260	281	5/01/2024	55.00
CHECK #088172	485031	260	283	5/02/2024	55.00
CHECK #000056655	485047	257	61	5/02/2024	55.00
CHECK #2283	485100	257	153	5/03/2024	55.00
CASH	485132	260	300	5/03/2024	55.00
CHECK #4561	485204	260	305	5/06/2024	55.00
CASH	485216	260	306	5/06/2024	55.00
CHECK #1455	485243	260	307	5/07/2024	55.00
CHECK #3160	485257	260	308	5/07/2024	55.00
CHECK #3159	485258	260	309	5/07/2024	55.00
CHECK #3182	485259	260	310	5/07/2024	55.00
CHECK #3184	485260	260	311	5/07/2024	55.00
CHECK #136788	485269	260	313	5/08/2024	55.00
CHECK #136795	485270	260	314	5/08/2024	55.00
CHECK #136794	485271	260	315	5/08/2024	55.00
CHECK #136782	485272	260	316	5/08/2024	55.00
CHECK #136792	485274	260	318	5/08/2024	55.00
CHECK #136791	485275	260	319	5/08/2024	55.00
CHECK #13679	485277	260	320	5/08/2024	55.00
CHECK #136783	485278	260	321	5/08/2024	55.00
CHECK #136784	485280	260	322	5/08/2024	55.00
CHECK #136785	485281	260	323	5/08/2024	55.00
CHECK #1213112	485282	260	324	5/08/2024	55.00
CHECK #136786	485283	260	325	5/08/2024	55.00
CHECK #136787	485284	260	326	5/08/2024	55.00
CHECK #136789	485285	260	327	5/08/2024	55.00
CHECK #136207	485286	260	328	5/08/2024	60.00
CHECK #1213115	485287	260	329	5/08/2024	55.00
CHECK #1213114	485288	260	330	5/08/2024	55.00
CHECK #1213116	485289	260	331	5/08/2024	55.00
CHECK #1213117	485292	260	333	5/08/2024	55.00
CHECK #1213122	485295	260	336	5/08/2024	55.00
CHECK #4797	485306	259	527	5/08/2024	55.00
CHECK #4796	485308	259	528	5/08/2024	55.00
CHECK #210348	485397	260	341	5/09/2024	55.00
CHECK #210347	485399	260	342	5/09/2024	55.00
CHECK #210346	485400	260	343	5/09/2024	55.00
CHECK #210345	485401	260	344	5/09/2024	55.00
CHECK #210344	485402	260	345	5/09/2024	55.00
CHECK #210343	485403	260	346	5/09/2024	55.00
CHECK #210342	485404	260	347	5/09/2024	55.00
CHECK #001229	485405	259	282	5/09/2024	55.00
CHECK #210341	485406	260	348	5/09/2024	55.00
CHECK #210340	485407	260	349	5/09/2024	55.00
CHECK #001229	485408	259	283	5/09/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/01/2024 TO 5/28/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #210339	485409		260 350	5/09/2024	55.00
CHECK #210338	485411		260 351	5/09/2024	55.00
CHECK #210337	485413		260 352	5/09/2024	55.00
CHECK #210336	485414		260 353	5/09/2024	55.00
CHECK #210335	485416		260 354	5/09/2024	55.00
CHECK #210334	485417		260 355	5/09/2024	55.00
CHECK #210333	485418		260 356	5/09/2024	55.00
CHECK #210332	485419		260 357	5/09/2024	55.00
CHECK #210153	485421		260 358	5/09/2024	60.00
CHECK #210154	485422		260 359	5/09/2024	60.00
CHECK #210152	485423		260 360	5/09/2024	60.00
CHECK #17312	485426		260 363	5/09/2024	55.00
CHECK #173009	485432		260 366	5/09/2024	55.00
CHECK #17306	485438		260 369	5/09/2024	55.00
CHECK #17303	485443		260 372	5/09/2024	55.00
CHECK #196756	485466		260 378	5/09/2024	60.00
CHECK #197038	485469		260 379	5/09/2024	55.00
CHECK #197040	485470		260 380	5/09/2024	55.00
CHECK #197039	485471		260 381	5/09/2024	55.00
CHECK #197041	485472		260 382	5/09/2024	55.00
CASH	485481		260 384	5/10/2024	60.00
CHECK #1701	485531		260 432	5/10/2024	55.00
CHECK #210352	485547		260 447	5/10/2024	55.00
CHECK #210351	485550		260 450	5/10/2024	55.00
CHECK #210349	485551		260 451	5/10/2024	55.00
CHECK #136796	485552		260 452	5/10/2024	55.00
CHECK #210350	485553		260 453	5/10/2024	55.00
CHECK #136793	485554		260 454	5/10/2024	55.00
CHECK #136797	485555		260 455	5/10/2024	60.00
CASH	485562		260 457	5/13/2024	55.00
CHECK #4786	485598		260 490	5/13/2024	55.00
CHECK #544	485606		260 492	5/13/2024	55.00
CHECK #0169	485623		260 495	5/14/2024	55.00
CHECK #11178	485628		259 316	5/14/2024	55.00
CHECK #1555	485639		260 498	5/14/2024	55.00
CHECK #1557	485641		260 499	5/14/2024	55.00
CHECK #1558	485643		260 500	5/14/2024	55.00
CHECK #1559	485646		260 501	5/14/2024	55.00
CHECK #1560	485647		260 502	5/14/2024	55.00
CHECK #9856	485655		260 282	5/14/2024	55.00
CHECK #282083	485656		257 61	5/14/2024	55.00
CHECK #014215	485677		260 503	5/14/2024	55.00
CHECK #014250	485704		260 505	5/14/2024	55.00
CHECK #014250	485705		260 505	5/14/2024	55.00
CHECK #88191	485748		260 283	5/15/2024	55.00
CHECK #001232	485763		260 507	5/15/2024	55.00
CHECK #001232	485764		260 508	5/15/2024	55.00
CHECK #001232	485765		260 509	5/15/2024	55.00
CHECK #132929	485823		260 543	5/16/2024	55.00
CHECK #132929	485824		260 544	5/16/2024	55.00
CHECK #132929	485828		260 548	5/16/2024	55.00
CHECK #132929	485829		260 549	5/16/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/01/2024 TO 5/28/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #132929	485830	260 550	5/16/2024	55.00
CHECK #132930	485835	260 555	5/16/2024	55.00
CHECK #132930	485839	260 559	5/16/2024	55.00
CHECK #132931	485843	260 563	5/16/2024	55.00
CHECK #132931	485846	260 566	5/16/2024	55.00
CHECK #132931	485848	260 568	5/16/2024	55.00
CHECK #132932	485855	260 574	5/16/2024	55.00
CHECK #132932	485856	260 575	5/16/2024	55.00
CHECK #132932	485857	260 576	5/16/2024	55.00
CHECK #132932	485862	260 581	5/16/2024	55.00
CHECK #132932	485863	260 582	5/16/2024	55.00
CHECK #1471	485865	260 121	5/16/2024	55.00
CHECK #58321	485866	260 113	5/16/2024	55.00
CHECK #750084	485868	260 584	5/17/2024	55.00
CHECK #7351	485869	260 585	5/17/2024	55.00
CHECK #710529	485888	260 590	5/17/2024	55.00
CHECK #710527	485889	260 591	5/17/2024	55.00
CHECK #	485893	260 505	5/17/2024	55.00-
CHECK #	485895	260 505	5/17/2024	55.00-
CASH	485906	258 541	5/17/2024	55.00
ELECTRONIC	485919	260 598	5/20/2024	55.00
CHECK #32178887	485937	261 3	5/20/2024	55.00
CHECK #32186125	485938	261 4	5/20/2024	55.00
CHECK #32186781	485940	261 5	5/20/2024	55.00
CHECK #32178912	485949	261 12	5/20/2024	55.00
CHECK #32185143	485952	261 15	5/20/2024	55.00
CHECK #210353	485967	261 24	5/20/2024	55.00
CASH	485998	259 467	5/21/2024	55.00
CHECK #16451	486004	257 144	5/21/2024	55.00
CHECK #16447	486005	257 144	5/21/2024	55.00
CHECK #88200	486033	261 52	5/21/2024	75.00
CHECK #88200	486035	261 52	5/21/2024	65.00
CHECK #88200	486036	261 52	5/21/2024	75.00
CHECK #88200	486038	261 52	5/21/2024	65.00
CHECK #88200	486039	261 52	5/21/2024	55.00
CHECK #88201	486049	261 52	5/21/2024	55.00
CHECK #88201	486051	261 52	5/21/2024	55.00
CHECK #88209	486074	261 52	5/21/2024	55.00
CASH	486090	260 301	5/22/2024	55.00
CHECK #136923	486099	261 60	5/23/2024	55.00
CHECK #750772	486100	261 61	5/23/2024	55.00
CHECK #59895	486102	261 62	5/23/2024	55.00
CHECK #59561	486105	261 65	5/23/2024	55.00
CHECK #59564	486108	261 68	5/23/2024	55.00
CHECK #59316	486112	261 72	5/23/2024	55.00
CHECK #4308	486128	261 81	5/23/2024	55.00
CHECK #	486154	260 550	5/23/2024	55.00-
ELECTRONIC	486157	261 88	5/23/2024	55.00
ELECTRONIC	486158	261 87	5/23/2024	55.00
CHECK #127198	486169	257 148	5/23/2024	55.00
CHECK #709203	486228	261 93	5/24/2024	55.00
CHECK #3169	486260	261 96	5/28/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/01/2024 TO 5/28/2024

Constable: JOHNNY SIMS CONSTABLE

Payee

Receipt Ticket/Cause

Docket

Paid

Fee

CHECK #3170	486261	261	97	5/28/2024	55.00
CHECK #136924	486262	261	98	5/28/2024	55.00
CHECK #7338	486266	257	169	5/28/2024	55.00
CHECK #133449	486269	259	40	5/28/2024	55.00
ELECTRONIC	486287	261	1	5/28/2024	55.00
CHECK #7851	486291	261	105	5/28/2024	55.00
CHECK #8025	486301	261	112	5/28/2024	60.00

Civil =====
8,460.00

Totals for JOHNNY SIMS CONSTABLE

=====
8,515.00

