

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

MADISON COUNTY JUSTICE COURT

June 26, 2024

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
MAY 29, --JUNE 25,2024

DEAR SIRS AND MADAME:

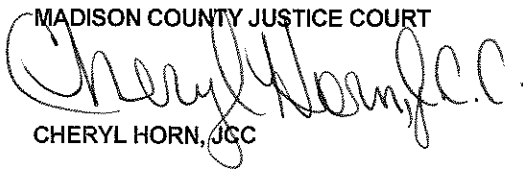
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 14,320.00
CONSTABLE MIKE BROWN	\$ 16,750.00
CONSTABLE RICHARD JOHNSON	\$ 3,410.00
CONSTABLE JOHNNY SIMS	\$ 12,430.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT


CHERYL HORN, JCC

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2024 TO 6/25/2024

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 JOHNSON BRYANT 487117 MSO 155549 4360 174 6/12/2024 55.00
 JOHNSON BRYANT J 487118 MSO 147260 2296 202 6/12/2024 55.00
 JOHNSON BRYANT J 487119 MSO 147261 2296 203 6/12/2024 55.00
 JOHNSON JOSEPH BRYAN 487373 CON 155784 2296 201 6/17/2024 55.00

=====
 Criminal 220.00

CHECK #19-656895103 486328 257 68 5/29/2024 55.00
 CHECK #2109967395 486339 260 504 5/29/2024 55.00
 CHECK #202898 486341 257 142 5/29/2024 55.00
 CHECK #505000 486350 261 120 5/29/2024 55.00
 CHECK #1448 486383 261 122 5/29/2024 55.00
 CHECK #11225 486385 261 124 5/29/2024 55.00
 CHECK #133594 486393 257 70 5/29/2024 55.00
 CHECK #9765 486394 260 587 5/29/2024 55.00
 CASH 486427 260 496 5/30/2024 60.00
 CHECK #1331 486429 261 125 5/30/2024 55.00
 CHECK #1816 486461 260 424 5/30/2024 55.00
 CHECK #1814 486462 260 413 5/30/2024 55.00
 CHECK #1812 486468 260 411 5/30/2024 55.00
 CHECK #1811 486469 260 409 5/30/2024 55.00
 CHECK #1808 486472 260 401 5/30/2024 55.00
 CHECK #1807 486474 260 396 5/30/2024 55.00
 CHECK #1806 486476 260 397 5/30/2024 55.00
 CHECK #1804 486477 260 386 5/30/2024 55.00
 CHECK #1803 486480 260 385 5/30/2024 55.00
 CHECK #1810 486481 260 427 5/30/2024 65.00
 CHECK #133543 486529 261 155 6/03/2024 55.00
 CHECK #25681 486540 257 230 6/03/2024 55.00
 CHECK #000377 486541 257 230 6/03/2024 55.00
 CHECK #031724 486542 257 470 6/03/2024 55.00
 CHECK #27568 486544 257 146 6/03/2024 55.00
 CHECK #2311 486552 257 153 6/03/2024 55.00
 CHECK #132933 486567 261 163 6/03/2024 55.00
 CHECK #132933 486568 261 164 6/03/2024 55.00
 CHECK #132933 486569 261 165 6/03/2024 55.00
 CHECK #132933 486572 261 168 6/03/2024 55.00
 CHECK #132933 486573 261 169 6/03/2024 55.00
 CHECK #132934 486575 261 171 6/03/2024 55.00
 CHECK #132934 486578 261 174 6/03/2024 55.00
 CHECK #27765 486589 261 185 6/03/2024 55.00
 CHECK #28175 486601 261 197 6/03/2024 55.00
 CHECK #28176 486602 261 198 6/03/2024 55.00
 CHECK #28177 486603 261 199 6/03/2024 55.00
 CHECK #1813 486617 260 412 6/03/2024 55.00
 ELECTRONIC 486638 261 205 6/04/2024 60.00
 ELECTRONIC 486639 261 206 6/04/2024 55.00
 CHECK #1523 486642 261 207 6/04/2024 55.00
 CHECK #1523 486643 261 208 6/04/2024 55.00
 CHECK #13721 486665 257 470 6/04/2024 55.00
 CHECK #127276 486671 257 232 6/04/2024 55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2024 TO 6/25/2024

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #088251	486695	261	212	6/05/2024	55.00
CHECK #088223	486706	261	212	6/05/2024	55.00
CHECK #088223	486707	261	212	6/05/2024	55.00
CHECK #088223	486712	261	212	6/05/2024	55.00
CHECK #088245	486714	261	212	6/05/2024	55.00
CHECK #088245	486717	261	212	6/05/2024	55.00
CHECK #088245	486729	261	212	6/05/2024	55.00
CHECK #713374	486754	261	217	6/05/2024	55.00
CHECK #691	486768	261	222	6/05/2024	55.00
CHECK #1584	486769	261	223	6/06/2024	55.00
CHECK #1585	486770	261	224	6/06/2024	55.00
CHECK #1586	486772	261	225	6/06/2024	55.00
CHECK #1587	486773	261	226	6/06/2024	55.00
CHECK #1588	486774	261	227	6/06/2024	55.00
CHECK #1589	486775	261	228	6/06/2024	55.00
CHECK #127391	486787	249	84	6/06/2024	55.00
ELECTRONIC	486814	260	481	6/06/2024	55.00
CHECK #713159	486831	261	231	6/07/2024	55.00
CHECK #713161	486853	261	236	6/07/2024	55.00
ELECTRONIC	486857	261	240	6/10/2024	55.00
ELECTRONIC	486858	261	241	6/10/2024	55.00
CHECK #S710678	486942	261	301	6/10/2024	55.00
CHECK #710689	486989	261	331	6/10/2024	55.00
CHECK #1462	486999	260	467	6/11/2024	55.00
CHECK #1461	487001	260	459	6/11/2024	55.00
CHECK #32414	487016	261	344	6/11/2024	55.00
CHECK #32414	487017	261	345	6/11/2024	55.00
CHECK #32415	487018	261	346	6/11/2024	55.00
CHECK #32415	487019	261	347	6/11/2024	55.00
CHECK #32416	487020	261	348	6/11/2024	60.00
CHECK #32416	487021	261	349	6/11/2024	60.00
CHECK #32413	487022	261	350	6/11/2024	60.00
CHECK #32413	487023	261	351	6/11/2024	60.00
CHECK #VV193	487027	260	433	6/11/2024	55.00
CHECK #VV193	487028	260	434	6/11/2024	55.00
CHECK #VV193	487030	260	435	6/11/2024	60.00
CHECK #VV193	487031	260	436	6/11/2024	55.00
CHECK #VV193	487032	260	442	6/11/2024	55.00
CHECK #VV196	487039	261	352	6/11/2024	55.00
CHECK #VV196	487040	261	353	6/11/2024	55.00
CHECK #VV196	487041	261	354	6/11/2024	55.00
CHECK #VV196	487042	261	355	6/11/2024	55.00
CHECK #VV196	487044	261	356	6/11/2024	55.00
CHECK #VV196	487046	261	357	6/11/2024	55.00
CHECK #VV196	487047	261	358	6/11/2024	55.00
CHECK #VV196	487048	261	359	6/11/2024	60.00
CHECK #VV196	487049	261	360	6/11/2024	60.00
CHECK #VV196	487051	261	361	6/11/2024	60.00
CHECK #VV196	487052	261	362	6/11/2024	60.00
CHECK #6800	487076	260	541	6/12/2024	55.00
CHECK #11711	487094	261	117	6/12/2024	55.00
CHECK #710698	487098	261	372	6/12/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2024 TO 6/25/2024

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #713153	487105		261 378	6/12/2024	55.00
CHECK #710690	487113		261 383	6/12/2024	55.00
CHECK #713148	487115		261 385	6/12/2024	55.00
CHECK #715434	487128		261 390	6/12/2024	55.00
CHECK #1216829	487145		257 230	6/12/2024	55.00
CHECK #41141	487147		261 155	6/12/2024	55.00
CHECK #714378	487150		261 155	6/12/2024	55.00
ELECTRONIC	487167		260 512	6/13/2024	55.00
CASH	487169		261 394	6/13/2024	55.00
CASH	487171		261 395	6/13/2024	60.00
CASH	487172		261 396	6/13/2024	55.00
CASH	487173		261 397	6/13/2024	55.00
CASH	487174		261 398	6/13/2024	55.00
CASH	487175		261 399	6/13/2024	55.00
CASH	487176		261 400	6/13/2024	55.00
CASH	487177		261 401	6/13/2024	55.00
ELECTRONIC	487178		260 516	6/13/2024	55.00
CASH	487179		261 402	6/13/2024	55.00
ELECTRONIC	487181		261 30	6/13/2024	65.00
CASH	487182		261 403	6/13/2024	55.00
CASH	487183		261 404	6/13/2024	55.00
ELECTRONIC	487184		260 530	6/13/2024	55.00
CASH	487185		261 405	6/13/2024	55.00
CASH	487186		261 406	6/13/2024	55.00
ELECTRONIC	487187		260 531	6/13/2024	55.00
CASH	487189		261 407	6/13/2024	55.00
CASH	487190		261 408	6/13/2024	55.00
ELECTRONIC	487194		261 409	6/13/2024	60.00
ELECTRONIC	487195		261 410	6/13/2024	60.00
ELECTRONIC	487196		261 411	6/13/2024	55.00
ELECTRONIC	487197		261 412	6/13/2024	55.00
ELECTRONIC	487198		261 413	6/13/2024	55.00
ELECTRONIC	487199		261 414	6/13/2024	55.00
ELECTRONIC	487200		261 415	6/13/2024	55.00
ELECTRONIC	487201		261 416	6/13/2024	55.00
ELECTRONIC	487202		261 418	6/13/2024	55.00
ELECTRONIC	487203		261 417	6/13/2024	55.00
ELECTRONIC	487204		261 419	6/13/2024	55.00
ELECTRONIC	487205		261 420	6/13/2024	55.00
ELECTRONIC	487206		261 422	6/13/2024	55.00
ELECTRONIC	487207		261 421	6/13/2024	55.00
ELECTRONIC	487208		261 423	6/13/2024	55.00
ELECTRONIC	487209		261 424	6/13/2024	55.00
ELECTRONIC	487210		261 425	6/13/2024	55.00
ELECTRONIC	487211		261 426	6/13/2024	55.00
ELECTRONIC	487212		261 427	6/13/2024	55.00
ELECTRONIC	487213		261 428	6/13/2024	55.00
ELECTRONIC	487214		261 429	6/13/2024	55.00
ELECTRONIC	487215		261 430	6/13/2024	60.00
ELECTRONIC	487216		261 431	6/13/2024	55.00
ELECTRONIC	487217		261 432	6/13/2024	55.00
CHECK #2834	487224		261 434	6/13/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2024 TO 6/25/2024

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #88276	487227	261 213	6/13/2024	55.00
ELECTRONIC	487244	261 435	6/13/2024	55.00
CHECK #135482	487254	261 440	6/13/2024	55.00
CHECK #135482	487255	261 441	6/13/2024	55.00
CHECK #135482	487256	261 442	6/13/2024	55.00
CHECK #1005	487257	261 443	6/13/2024	55.00
CHECK #1004	487258	261 444	6/13/2024	55.00
CHECK #1003	487259	261 445	6/13/2024	55.00
CHECK #135482	487260	261 446	6/13/2024	55.00
CHECK #1002	487261	261 447	6/13/2024	55.00
CHECK #135482	487263	261 448	6/13/2024	55.00
CHECK #1001	487264	261 449	6/13/2024	55.00
CHECK #135482	487265	261 450	6/13/2024	55.00
CHECK #135481	487280	261 460	6/13/2024	55.00
CHECK #088283	487292	261 213	6/14/2024	55.00
CHECK #12156666	487304	261 465	6/14/2024	55.00
CHECK #1215662	487307	261 468	6/14/2024	55.00
CHECK #1214272	487310	261 471	6/14/2024	55.00
CHECK #VV207	487318	261 55	6/14/2024	55.00
CHECK #713675	487390	259 365	6/17/2024	55.00
CHECK #002188	487395	261 117	6/17/2024	55.00
CHECK #75414	487396	257 182	6/17/2024	55.00
CHECK #23629	487416	257 158	6/17/2024	55.00
CASH	487455	261 495	6/18/2024	60.00
CHECK #080111	487460	261 496	6/18/2024	55.00
CHECK #080111	487461	261 497	6/18/2024	55.00
CHECK #080111	487462	261 498	6/18/2024	55.00
CHECK #080111	487463	261 499	6/18/2024	55.00
CHECK #080111	487464	261 500	6/18/2024	60.00
CHECK #080111	487465	261 501	6/18/2024	60.00
CHECK #717503	487470	220 435	6/18/2024	55.00
CHECK #717776	487488	225 431	6/18/2024	55.00
CHECK #717787	487493	231 220	6/18/2024	55.00
CHECK #717789	487495	257 19	6/18/2024	55.00
CHECK #16460	487499	257 144	6/18/2024	55.00
CHECK #013492	487500	257 182	6/18/2024	55.00
ELECTRONIC	487501	261 502	6/18/2024	55.00
CHECK #013494	487502	257 182	6/18/2024	55.00
ELECTRONIC	487503	261 503	6/18/2024	60.00
ELECTRONIC	487504	261 504	6/18/2024	55.00
CHECK #713633	487505	259 365	6/18/2024	55.00
CHECK #014283	487512	261 230	6/18/2024	55.00
CHECK #014283	487520	261 230	6/18/2024	55.00
CHECK #014283	487522	261 230	6/18/2024	55.00
CHECK #014282	487523	261 230	6/18/2024	55.00
CHECK #014282	487525	261 230	6/18/2024	55.00
CHECK #6795	487563	261 531	6/19/2024	55.00
CHECK #6755	487564	261 532	6/19/2024	55.00
CHECK #6757	487565	261 533	6/19/2024	55.00
ELECTRONIC	487578	261 535	6/19/2024	55.00
CHECK #4297	487582	261 155	6/19/2024	55.00
CHECK #133635	487583	258 247	6/19/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2024 TO 6/25/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #14838	487584	257	151 6/19/2024	55.00
CHECK #080205	487610	261	536 6/20/2024	55.00
CHECK #080205	487611	261	537 6/20/2024	55.00
CHECK #080205	487612	261	538 6/20/2024	55.00
CHECK #080205	487613	261	539 6/20/2024	55.00
CHECK #080205	487614	261	540 6/20/2024	60.00
CHECK #080205	487615	261	541 6/20/2024	60.00
CHECK #080206	487618	261	542 6/20/2024	55.00
CHECK #080206	487619	261	543 6/20/2024	55.00
CHECK #080206	487620	261	544 6/20/2024	55.00
CHECK #080206	487621	261	545 6/20/2024	55.00
CHECK #080206	487622	261	546 6/20/2024	55.00
CHECK #1844	487623	261	547 6/20/2024	55.00
CHECK #1843	487624	261	548 6/20/2024	55.00
CHECK #1842	487625	261	549 6/20/2024	55.00
CHECK #1841	487626	261	550 6/20/2024	55.00
CHECK #1840	487627	261	551 6/20/2024	55.00
CHECK #1839	487628	261	552 6/20/2024	55.00
CHECK #1838	487629	261	553 6/20/2024	55.00
CHECK #1837	487630	261	554 6/20/2024	55.00
CHECK #1836	487631	261	555 6/20/2024	55.00
CHECK #1834	487632	261	556 6/20/2024	55.00
CHECK #1833	487633	261	557 6/20/2024	55.00
CHECK #1831	487635	261	559 6/20/2024	55.00
CHECK #1835	487636	261	560 6/20/2024	60.00
CHECK #88286	487638	261	213 6/20/2024	55.00
CHECK #88286	487641	261	213 6/20/2024	55.00
CHECK #88286	487645	261	213 6/20/2024	55.00
CHECK #88288	487656	261	213 6/20/2024	55.00
CHECK #88287	487657	261	561 6/20/2024	55.00
CHECK #88287	487663	261	561 6/20/2024	55.00
CHECK #88287	487666	261	561 6/20/2024	55.00
CHECK #1647	487675	261	563 6/21/2024	55.00
CHECK #1104590	487682	261	565 6/21/2024	55.00
CASH	487702	261	477 6/24/2024	55.00
CASH	487722	261	483 6/24/2024	55.00
CHECK #1340	487729	261	125 6/24/2024	55.00
CHECK #32467	487739	261	568 6/25/2024	55.00
CHECK #32467	487741	261	569 6/25/2024	55.00
CHECK #000291	487742	261	570 6/25/2024	55.00
CHECK #1212054	487766	255	105 6/25/2024	55.00
CHECK #1212067	487768	251	6 6/25/2024	55.00
CHECK #1212065	487782	255	494 6/25/2024	55.00
CHECK #1212066	487790	248	561 6/25/2024	55.00
CHECK #037159	487803	257	227 6/25/2024	55.00
CHECK #88306	487805	261	561 6/25/2024	55.00
CHECK #133694	487837	257	151 6/25/2024	55.00
CHECK #717508	487838	257	166 6/25/2024	55.00
CHECK #28611	487843	260	588 6/25/2024	55.00
CHECK #019147	487848	257	183 6/25/2024	55.00
CHECK #167272	487852	257	230 6/25/2024	55.00
CHECK #28384	487853	261	462 6/25/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2024 TO 6/25/2024

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #276555 487860 258 251 6/25/2024 55.00
CHECK #32175950 487864 257 117 6/25/2024 55.00

Civil =====
14,100.00

Totals for HARBOUR BRAD CONSTABLE =====
14,320.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2024 TO 6/26/2024

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 GIPSON BRILLIANT MAS 487038 MHP203599812 2296 179 6/11/2024 55.00

Criminal *****
 55.00

CHECK #127255	486322	257	158	5/29/2024	55.00
CHECK #712788	486325	258	253	5/29/2024	55.00
CHECK #127184	486326	257	139	5/29/2024	55.00
CHECK #127342	486327	261	116	5/29/2024	55.00
CHECK #0032165675	486329	257	68	5/29/2024	55.00
CHECK #705815	486333	261	117	5/29/2024	55.00
CHECK #705841	486335	261	117	5/29/2024	55.00
CHECK #64423	486336	260	505	5/29/2024	55.00
CHECK #11681	486337	261	117	5/29/2024	55.00
CHECK #59893	486338	258	251	5/29/2024	55.00
CHECK #292260	486340	260	504	5/29/2024	55.00
CHECK #17396	486342	257	169	5/29/2024	55.00
CHECK #59785	486343	257	148	5/29/2024	55.00
CHECK #17317	486344	257	148	5/29/2024	55.00
CHECK #75368	486352	252	330	5/29/2024	55.00
CHECK #75380	486353	241	574	5/29/2024	55.00
CHECK #75379	486354	241	38	5/29/2024	55.00
CHECK #17380	486357	251	595	5/29/2024	55.00
CHECK #0032159648	486391	260	155	5/29/2024	55.00
CHECK #64549	486392	260	504	5/29/2024	55.00
CHECK #2219	486510	261	153	5/31/2024	60.00
CHECK #2219	486511	261	154	5/31/2024	60.00
CHECK #127350	486527	261	155	6/03/2024	55.00
CHECK #12763	486530	261	155	6/03/2024	55.00
CHECK #40755	486531	261	155	6/03/2024	55.00
CHECK #40757	486532	261	155	6/03/2024	55.00
CHECK #12742	486533	261	155	6/03/2024	55.00
CHECK #127020	486534	261	155	6/03/2024	55.00
CHECK #127105	486535	261	117	6/03/2024	55.00
CHECK #202909	486536	257	142	6/03/2024	55.00
CHECK #712791	486545	257	452	6/03/2024	55.00
CHECK #127308	486546	261	155	6/03/2024	55.00
CHECK #133574	486547	257	231	6/03/2024	55.00
CHECK #133462	486548	257	231	6/03/2024	55.00
CHECK #127209	486549	257	183	6/03/2024	55.00
CHECK #75359	486550	257	60	6/03/2024	55.00
CHECK #133590	486551	257	146	6/03/2024	55.00
CHECK #11379	486553	260	504	6/03/2024	55.00
CHECK #11379	486554	260	504	6/03/2024	55.00
CHECK #11379	486556	260	504	6/03/2024	55.00
CHECK #11379	486557	260	504	6/03/2024	55.00
CHECK #2311	486558	257	153	6/03/2024	55.00
CHECK #132933	486566	261	162	6/03/2024	55.00
CHECK #132933	486571	261	167	6/03/2024	55.00
CHECK #27763	486584	261	180	6/03/2024	55.00
CHECK #27769	486586	261	182	6/03/2024	55.00
CHECK #27766	486587	261	183	6/03/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2024 TO 6/26/2024

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #27762	486588	261 184	6/03/2024	55.00
CHECK #27767	486590	261 186	6/03/2024	55.00
CHECK #28172	486598	261 194	6/03/2024	55.00
CHECK #267	486612	261 203	6/03/2024	60.00
CHECK #133585	486650	261 209	6/04/2024	55.00
CHECK #127283	486651	257 230	6/04/2024	55.00
CHECK #75376	486652	257 230	6/04/2024	55.00
CHECK #0032159232	486653	260 505	6/04/2024	55.00
CHECK #750172	486654	257 114	6/04/2024	55.00
CHECK #126121	486655	257 227	6/04/2024	55.00
CHECK #126249	486656	257 227	6/04/2024	55.00
CHECK #127048	486657	257 161	6/04/2024	55.00
CHECK #75386	486658	258 250	6/04/2024	55.00
CHECK #127339	486659	257 165	6/04/2024	55.00
CHECK #126969	486660	257 151	6/04/2024	55.00
CHECK #133506	486661	257 151	6/04/2024	55.00
CHECK #28053	486662	261 210	6/04/2024	55.00
CHECK #11713	486664	261 117	6/04/2024	55.00
CHECK #75355	486668	261 211	6/04/2024	55.00
CHECK #292278	486669	260 504	6/04/2024	55.00
CHECK #75353	486670	261 211	6/04/2024	55.00
CHECK #126323	486672	259 428	6/04/2024	55.00
CHECK #39909	486678	261 155	6/05/2024	55.00
CHECK #202934	486681	257 142	6/05/2024	55.00
CHECK #64606	486682	257 165	6/05/2024	55.00
CHECK #751298	486683	259 40	6/05/2024	55.00
CHECK #64591	486684	257 233	6/05/2024	55.00
CHECK #64602	486685	257 233	6/05/2024	55.00
CHECK #216905	486686	257 233	6/05/2024	55.00
CHECK #40927	486687	261 155	6/05/2024	55.00
CHECK #216904	486688	260 504	6/05/2024	55.00
CHECK #751295	486689	257 115	6/05/2024	55.00
CHECK #712774	486690	258 252	6/05/2024	55.00
CHECK #28054	486691	261 117	6/05/2024	55.00
CHECK #127305	486692	257 144	6/05/2024	55.00
CHECK #088251	486694	261 212	6/05/2024	55.00
CHECK #088223	486696	261 212	6/05/2024	55.00
CHECK #088223	486698	261 212	6/05/2024	55.00
CHECK #088223	486699	261 212	6/05/2024	55.00
CHECK #088223	486700	261 212	6/05/2024	55.00
CHECK #088223	486704	261 212	6/05/2024	55.00
CHECK #088223	486705	261 212	6/05/2024	55.00
CHECK #088223	486708	261 212	6/05/2024	55.00
CHECK #088223	486711	261 212	6/05/2024	55.00
CHECK #088245	486715	261 212	6/05/2024	55.00
CHECK #088245	486720	261 212	6/05/2024	55.00
CHECK #088245	486723	261 212	6/05/2024	55.00
CHECK #088245	486724	261 212	6/05/2024	55.00
CHECK #088245	486727	261 212	6/05/2024	55.00
CHECK #088245	486735	261 213	6/05/2024	55.00
ELECTRONIC	486737	261 214	6/05/2024	60.00
CHECK #133712	486748	238 590	6/05/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2024 TO 6/26/2024

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #133748	486750	212 574	6/05/2024	55.00
CHECK #713375	486752	261 215	6/05/2024	55.00
CHECK #713373	486753	261 216	6/05/2024	55.00
CHECK #133489	486783	242 448	6/06/2024	55.00
CHECK #712810	486791	259 365	6/06/2024	55.00
CHECK #126611	486793	260 588	6/06/2024	55.00
CHECK #64579	486794	260 588	6/06/2024	55.00
CHECK #23615	486796	257 158	6/06/2024	55.00
CHECK #5767017450	486797	261 230	6/06/2024	55.00
CHECK #23608	486798	257 158	6/06/2024	55.00
CHECK #751415	486799	257 60	6/06/2024	55.00
CHECK #127260	486800	257 231	6/06/2024	55.00
CHECK #712907	486801	257 185	6/06/2024	55.00
CHECK #23606	486802	257 158	6/06/2024	55.00
CHECK #712919	486803	257 185	6/06/2024	55.00
CHECK #1199	486839	261 59	6/07/2024	55.00
CASH	486845	261 233	6/07/2024	55.00
CHECK #713160	486852	261 235	6/07/2024	55.00
CHECK #713146	486940	261 299	6/10/2024	55.00
CHECK #710677	486941	261 300	6/10/2024	55.00
CHECK #710679	486943	261 302	6/10/2024	55.00
CHECK #710682	486944	261 303	6/10/2024	55.00
CHECK #710674	486945	261 304	6/10/2024	55.00
CHECK #133645	486950	260 588	6/10/2024	55.00
CHECK #713158	486951	261 309	6/10/2024	55.00
CHECK #75372	486952	257 146	6/10/2024	55.00
CHECK #171748	486953	257 117	6/10/2024	55.00
CHECK #126304	486955	257 144	6/10/2024	55.00
CHECK #133638	486957	257 158	6/10/2024	55.00
CHECK #133642	486958	257 158	6/10/2024	55.00
CHECK #710695	486959	261 310	6/10/2024	55.00
CHECK #133421	486961	257 232	6/10/2024	55.00
CHECK #713732	486965	257 111	6/10/2024	55.00
CHECK #713688	486969	257 158	6/10/2024	55.00
CHECK #710697	486972	261 318	6/10/2024	55.00
CHECK #712793	486973	257 185	6/10/2024	55.00
CHECK #712851	486976	257 185	6/10/2024	55.00
CHECK #710823	486980	261 323	6/10/2024	55.00
CHECK #29304948611	486981	257 151	6/10/2024	55.00
CHECK #710676	486983	261 325	6/10/2024	55.00
CHECK #710688	486988	261 330	6/10/2024	55.00
CHECK #710687	486991	261 333	6/10/2024	55.00
CHECK #27757	487010	234 504	6/11/2024	.00
CHECK #28052	487073	258 128	6/11/2024	55.00
CHECK #088277	487092	261 213	6/12/2024	55.00
CHECK #133656	487095	257 152	6/12/2024	55.00
CHECK #710693	487096	261 370	6/12/2024	55.00
CHECK #710702	487097	261 371	6/12/2024	55.00
CHECK #710680	487101	261 374	6/12/2024	55.00
CHECK #710683	487103	261 376	6/12/2024	55.00
CHECK #715438	487125	261 387	6/12/2024	55.00
CHECK #133856	487138	257 165	6/12/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2024 TO 6/26/2024

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #127229	487139	257	165	6/12/2024	55.00
CHECK #10957	487140	257	60	6/12/2024	55.00
CHECK #441127	487141	261	211	6/12/2024	55.00
CHECK #133707	487142	257	183	6/12/2024	55.00
CHECK #133789	487143	257	185	6/12/2024	55.00
CHECK #292305	487144	260	504	6/12/2024	55.00
CHECK #133419	487146	257	232	6/12/2024	55.00
CHECK #9130	487148	257	452	6/12/2024	55.00
CHECK #713642	487149	259	365	6/12/2024	55.00
CHECK #3633	487152	261	391	6/12/2024	55.00
CHECK #3633	487153	261	392	6/12/2024	55.00
CHECK #88276	487226	261	213	6/13/2024	55.00
CHECK #88276	487229	261	213	6/13/2024	55.00
CHECK #88276	487231	261	213	6/13/2024	55.00
CHECK #88276	487232	261	213	6/13/2024	55.00
CHECK #88276	487233	261	213	6/13/2024	55.00
CHECK #88276	487234	261	213	6/13/2024	55.00
CHECK #135482	487252	261	438	6/13/2024	55.00
CHECK #135482	487266	261	451	6/13/2024	55.00
CHECK #135481	487273	261	456	6/13/2024	55.00
CHECK #135481	487274	261	457	6/13/2024	55.00
CHECK #088283	487293	261	213	6/14/2024	55.00
CHECK #088283	487294	261	213	6/14/2024	55.00
CHECK #088283	487295	261	213	6/14/2024	55.00
CHECK #714946	487296	261	462	6/14/2024	55.00
CHECK #31120	487297	261	462	6/14/2024	55.00
CHECK #1215663	487305	261	466	6/14/2024	55.00
CHECK #282148	487321	261	211	6/14/2024	55.00
CHECK #21608	487334	261	117	6/14/2024	55.00
CHECK #713615	487336	261	117	6/14/2024	55.00
CHECK #0032185558	487367	257	230	6/17/2024	55.00
CHECK #714283	487391	259	365	6/17/2024	55.00
CHECK #127041	487392	257	146	6/17/2024	55.00
CHECK #127179	487393	257	146	6/17/2024	55.00
CHECK #714694	487394	257	418	6/17/2024	55.00
CHECK #19049	487397	257	149	6/17/2024	55.00
CHECK #41035	487401	261	155	6/17/2024	55.00
CHECK #002123	487403	260	504	6/17/2024	55.00
CHECK #41037	487404	261	155	6/17/2024	55.00
CHECK #19049	487405	257	149	6/17/2024	55.00
CHECK #46310	487406	259	365	6/17/2024	55.00
CHECK #739189	487407	261	117	6/17/2024	55.00
CHECK #41039	487408	261	155	6/17/2024	55.00
CHECK #68012935	487409	260	504	6/17/2024	55.00
CHECK #002123	487410	260	504	6/17/2024	55.00
CHECK #0032175715	487411	257	158	6/17/2024	55.00
CHECK #12794	487412	261	155	6/17/2024	55.00
CHECK #0032183138	487413	259	289	6/17/2024	55.00
CHECK #40947	487414	261	155	6/17/2024	55.00
CHECK #40917	487415	261	155	6/17/2024	55.00
CHECK #133868	487417	257	290	6/17/2024	55.00
CHECK #133760	487418	257	470	6/17/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2024 TO 6/26/2024

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #40935	487421	261	155	6/17/2024	55.00
CHECK #40939	487422	261	155	6/17/2024	55.00
CHECK #40943	487423	261	155	6/17/2024	55.00
CHECK #12736	487425	261	155	6/17/2024	55.00
CHECK #40921	487426	261	155	6/17/2024	55.00
CHECK #40923	487427	261	155	6/17/2024	55.00
CHECK #40933	487428	261	155	6/17/2024	55.00
CHECK #1085	487429	261	155	6/17/2024	55.00
CHECK #739338	487431	261	486	6/17/2024	55.00
CHECK #75507	487432	261	487	6/17/2024	55.00
CHECK #717502	487472	238	444	6/18/2024	55.00
CHECK #717736	487473	247	110	6/18/2024	55.00
CHECK #717759	487474	207	543	6/18/2024	55.00
CHECK #717737	487476	258	556	6/18/2024	55.00
CHECK #717763	487477	247	240	6/18/2024	55.00
CHECK #717770	487483	259	476	6/18/2024	55.00
CHECK #717729	487485	258	559	6/18/2024	55.00
CHECK #717771	487487	258	446	6/18/2024	55.00
CHECK #717784	487489	258	361	6/18/2024	55.00
CHECK #717785	487490	255	196	6/18/2024	55.00
CHECK #717786	487491	258	357	6/18/2024	55.00
CHECK #713639	487507	259	365	6/18/2024	55.00
CHECK #133650	487508	258	251	6/18/2024	55.00
CHECK #712895	487509	257	166	6/18/2024	55.00
CHECK #739398	487510	257	183	6/18/2024	55.00
CHECK #739388	487511	257	183	6/18/2024	55.00
CHECK #014283	487513	261	230	6/18/2024	55.00
CHECK #014283	487514	261	230	6/18/2024	55.00
CHECK #014283	487515	261	230	6/18/2024	55.00
CHECK #014283	487517	261	230	6/18/2024	55.00
CHECK #014283	487518	261	230	6/18/2024	55.00
CHECK #014283	487519	261	230	6/18/2024	55.00
CHECK #014283	487521	261	230	6/18/2024	55.00
CHECK #282183	487526	261	211	6/18/2024	55.00
CHECK #282181	487527	261	211	6/18/2024	55.00
CHECK #1216428	487550	261	521	6/19/2024	55.00
CHECK #1216417	487554	261	525	6/19/2024	55.00
CHECK #1216434	487555	261	526	6/19/2024	55.00
CHECK #739215	487580	257	166	6/19/2024	55.00
CHECK #9133	487581	257	479	6/19/2024	55.00
ELECTRONIC	487585	261	214	6/19/2024	65.00
CHECK #88286	487642	261	213	6/20/2024	55.00
CHECK #88286	487643	261	213	6/20/2024	55.00
CHECK #88286	487644	261	213	6/20/2024	55.00
CHECK #88288	487649	261	213	6/20/2024	55.00
CHECK #88288	487650	261	213	6/20/2024	55.00
CHECK #88288	487651	261	213	6/20/2024	55.00
CHECK #88288	487652	261	213	6/20/2024	55.00
CHECK #88288	487653	261	213	6/20/2024	55.00
CHECK #88288	487654	261	213	6/20/2024	55.00
CHECK #88288	487655	261	213	6/20/2024	55.00
CHECK #88287	487658	261	561	6/20/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2024 TO 6/26/2024

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #88287	487660	261 561	6/20/2024	55.00
CHECK #88287	487661	261 561	6/20/2024	55.00
CHECK #88287	487662	261 561	6/20/2024	55.00
CHECK #88287	487664	261 561	6/20/2024	55.00
CHECK #88287	487665	261 561	6/20/2024	55.00
CHECK #88287	487667	261 561	6/20/2024	55.00
ELECTRONIC	487699	261 566	6/21/2024	55.00
CHECK #1212063	487765	251 289	6/25/2024	55.00
CHECK #1212064	487779	254 167	6/25/2024	55.00
CHECK #88306	487806	261 561	6/25/2024	55.00
CHECK #88306	487807	261 561	6/25/2024	55.00
CHECK #88306	487808	261 561	6/25/2024	55.00
CHECK #712890	487809	261 579	6/25/2024	55.00
CHECK #130027	487810	261 579	6/25/2024	55.00
CHECK #41150	487812	261 579	6/25/2024	55.00
CHECK #712888	487813	261 579	6/25/2024	55.00
CHECK #712824	487815	261 579	6/25/2024	55.00
CHECK #4302	487816	261 579	6/25/2024	55.00
CHECK #41232	487818	261 579	6/25/2024	55.00
CHECK #41242	487820	261 579	6/25/2024	55.00
CHECK #41248	487821	261 579	6/25/2024	55.00
CHECK #41152	487822	261 579	6/25/2024	55.00
CHECK #41148	487823	261 579	6/25/2024	55.00
CHECK #41145	487825	261 579	6/25/2024	55.00
CHECK #41244	487826	261 579	6/25/2024	55.00
CHECK #9939	487827	261 579	6/25/2024	55.00
CHECK #9938	487828	261 579	6/25/2024	55.00
CHECK #41246	487833	261 579	6/25/2024	55.00
CHECK #41250	487834	261 579	6/25/2024	55.00
CHECK #32182379	487835	261 579	6/25/2024	55.00
CHECK #712821	487836	261 579	6/25/2024	55.00
CHECK #717505	487839	257 185	6/25/2024	55.00
CHECK #692	487840	258 251	6/25/2024	55.00
CHECK #717563	487841	257 182	6/25/2024	55.00
CHECK #32175720	487844	257 420	6/25/2024	55.00
CHECK #133964	487845	257 152	6/25/2024	55.00
CHECK #133962	487846	257 152	6/25/2024	55.00
CHECK #89786	487847	259 365	6/25/2024	55.00
CHECK #717526	487849	257 149	6/25/2024	55.00
CHECK #717517	487850	257 149	6/25/2024	55.00
CHECK #002332	487851	260 504	6/25/2024	55.00
CHECK #28383	487854	261 211	6/25/2024	55.00
CHECK #75549	487855	261 211	6/25/2024	55.00
CHECK #717616	487856	257 147	6/25/2024	55.00
CHECK #717599	487857	257 147	6/25/2024	55.00
CHECK #714709	487859	259 365	6/25/2024	55.00
CHECK #13941	487861	257 150	6/25/2024	55.00
CHECK #030484	487862	261 116	6/25/2024	55.00
CHECK #28391	487866	261 210	6/25/2024	55.00

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Civil 16,695.00

Totals for BROWN MIKE CONSTABLE

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16,750.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2024 TO 6/25/2024

Constable: JOHNSON RICHARD TACO

Payee Receipt Ticket/Cause Docket Paid Fee

GRANT RAVEN SYMONE	486377	MSO	156660	4924	111	5/29/2024	55.00
GRANT RAVEN SYMONE	486378	MSO	156661	4924	112	5/29/2024	55.00
TRIPLETT JERESIA N	486400	MSO	128284	4360	95	5/30/2024	55.00
TRIPLETT JERESIA N	486403	MSO	128283	4360	96	5/30/2024	55.00
TRIPLETT JERESIA NIC	486411	PRV30	77009			5/30/2024	55.00
CAREY SIDNEY LEROY	486470	CON	159115	3395	139	5/30/2024	55.00
CHAMBERS MONDARRIUS	486648	MSO	153150			6/04/2024	55.00
CHAMBERS MONDARRIUS	486649	MSO	153149			6/04/2024	55.00
HOGAN EVA DENISE	487060	MHP203805210	3395	228		6/11/2024	55.00
HOGAN EVA DENISE	487061	MHP203805211	3395	229		6/11/2024	55.00
BROWN ASHLEY RENAE	487063	MHP203656289	4924	176		6/11/2024	55.00
WHITE LEODIS	487120	MHP202526154	2296	204		6/12/2024	55.00
WHITE LEODIS	487121	MHP202526153	2296	205		6/12/2024	55.00
SUTTON JOHNEYFUN	487124	MSO	146105	4924	180	6/12/2024	55.00
ELAM JAATHONY D	487133	MSO	140298	2296	213	6/12/2024	55.00
ELAM JAATHONY D	487135	MSO	140299	2296	215	6/12/2024	55.00
SMITH ELETO REFEAL	487155	MHP202620485	2296	217		6/12/2024	55.00
SMITH ELETO REFEAL	487156	MHP202620484	2296	218		6/12/2024	55.00
ARCHIE ZIARA NYSHE	487158	MHP202422485	2296	219		6/12/2024	55.00
ARCHIE ZIARA NYSHE	487159	MHP202422484	2296	220		6/12/2024	55.00
WHITE RICHARD BYRON	487220	MHP202037177	4924	188		6/13/2024	55.00
VELASCO JOSE DELA CR	487363	CON	158946	2296	244	6/17/2024	55.00
JOHNSON JOSEPH BRYAN	487372	CON	155784	2296	201	6/17/2024	55.00
VANCE ERROL JARRELL	487444	CON	159133	2300	1	6/18/2024	55.00
SAXTON HANNAH GRACE	487467	MIS	35544	4348	105	6/18/2024	55.00
RICHARDSON CALVIN	487811	CON	160078	3399	54	6/25/2024	55.00

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Criminal 1,430.00

CHECK #132933	486565			261	161	6/03/2024	55.00
CHECK #132934	486582			261	178	6/03/2024	55.00
CHECK #27759	486593			261	189	6/03/2024	55.00
CHECK #27761	486594			261	190	6/03/2024	55.00
CHECK #28169	486596			261	192	6/03/2024	55.00
CHECK #28174	486600			261	196	6/03/2024	55.00
CASH	486610			261	202	6/03/2024	55.00
CHECK #8810032486	486693			257	117	6/05/2024	55.00
CHECK #088245	486719			261	212	6/05/2024	55.00
CHECK #8952005942	486761			261	220	6/05/2024	55.00
CHECK #11265	486795			261	229	6/06/2024	55.00
CHECK #713162	486854			261	237	6/07/2024	55.00
CHECK #713163	486855			261	238	6/07/2024	55.00
CHECK #713154	486946			261	305	6/10/2024	55.00
CHECK #713155	486947			261	306	6/10/2024	55.00
CHECK #710701	486968			261	315	6/10/2024	55.00
CHECK #710100	486970			261	316	6/10/2024	55.00
CHECK #710862	486982			261	324	6/10/2024	55.00
CHECK #713165	486985			261	327	6/10/2024	55.00
CHECK #713164	486987			261	329	6/10/2024	55.00
CHECK #004504	487093			257	117	6/12/2024	55.00
CHECK #713152	487104			261	377	6/12/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2024 TO 6/25/2024

Constable: JOHNSON RICHARD TACO
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #713151	487106	261	379	6/12/2024	55.00
CHECK #713147	487108	261	380	6/12/2024	55.00
CHECK #710691	487109	261	381	6/12/2024	55.00
CHECK #710820	487112	261	382	6/12/2024	55.00
CHECK #135481	487281	261	461	6/13/2024	55.00
CHECK #088283	487291	261	213	6/14/2024	55.00
CHECK #75507	487433	261	488	6/17/2024	55.00
CHECK #	487448	261	373	6/18/2024	55.00
CHECK #717022	487450	261	491	6/18/2024	55.00
CHECK #1097	487516	261	505	6/18/2024	55.00
CHECK #109	487725	261	567	6/24/2024	55.00
CHECK #1212062	487784	251	8	6/25/2024	55.00
CHECK #36515	487863	257	117	6/25/2024	55.00
CHECK #171830	487865	257	117	6/25/2024	55.00

Civil =====
1,980.00

Totals for JOHNSON RICHARD TACO
=====

3,410.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2024 TO 6/25/2024

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #1215935	486323		257	60	5/29/2024	55.00
CHECK #1215934	486324		257	60	5/29/2024	55.00
CHECK #11209	486345		261	118	5/29/2024	55.00
CHECK #64568	486349		261	119	5/29/2024	55.00
CHECK #209959	486407		260	349	5/30/2024	55.00
CHECK #209960	486412		260	352	5/30/2024	55.00
CHECK #209961	486413		260	350	5/30/2024	55.00
CHECK #209962	486414		260	353	5/30/2024	55.00
CHECK #1440	486438		261	126	5/30/2024	55.00
CHECK #1449	486439		261	127	5/30/2024	55.00
CHECK #1503	486440		261	128	5/30/2024	55.00
CHECK #1505	486441		261	129	5/30/2024	55.00
CHECK #1502	486442		261	130	5/30/2024	55.00
CHECK #1504	486443		261	131	5/30/2024	55.00
CHECK #1501	486444		261	132	5/30/2024	55.00
CHECK #1456	486445		261	133	5/30/2024	55.00
CHECK #1446	486446		261	134	5/30/2024	55.00
CHECK #1455	486447		261	135	5/30/2024	55.00
CHECK #1445	486448		261	136	5/30/2024	55.00
CHECK #1454	486449		261	137	5/30/2024	55.00
CHECK #1444	486450		261	138	5/30/2024	55.00
CHECK #1453	486451		261	139	5/30/2024	55.00
CHECK #1443	486452		261	140	5/30/2024	55.00
CHECK #1452	486453		261	141	5/30/2024	55.00
CHECK #1442	486454		261	142	5/30/2024	55.00
CHECK #1451	486455		261	143	5/30/2024	55.00
CHECK #1441	486456		261	144	5/30/2024	55.00
CHECK #1450	486457		261	145	5/30/2024	55.00
CHECK #1398	486486		261	146	5/31/2024	55.00
CHECK #1399	486487		261	147	5/31/2024	55.00
CHECK #13924	486543		257	150	6/03/2024	55.00
CHECK #132933	486564		261	160	6/03/2024	55.00
CHECK #132933	486570		261	166	6/03/2024	55.00
CHECK #132934	486574		261	170	6/03/2024	55.00
CHECK #132934	486576		261	172	6/03/2024	55.00
CHECK #132934	486577		261	173	6/03/2024	55.00
CHECK #132934	486579		261	175	6/03/2024	55.00
CHECK #132934	486580		261	176	6/03/2024	55.00
CHECK #132934	486581		261	177	6/03/2024	55.00
CHECK #132934	486583		261	179	6/03/2024	55.00
CHECK #27764	486585		261	181	6/03/2024	55.00
CHECK #27760	486591		261	187	6/03/2024	55.00
CHECK #27768	486592		261	188	6/03/2024	55.00
CHECK #27758	486595		261	191	6/03/2024	55.00
CHECK #28171	486597		261	193	6/03/2024	55.00
CHECK #28173	486599		261	195	6/03/2024	55.00
ELECTRONIC	486613		260	495	6/03/2024	55.00
CHECK #088223	486697		261	212	6/05/2024	55.00
CHECK #088223	486709		261	212	6/05/2024	55.00
CHECK #088223	486710		261	212	6/05/2024	55.00
CHECK #088223	486713		261	212	6/05/2024	55.00
CHECK #088245	486725		261	212	6/05/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2024 TO 6/25/2024

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #088245	486726	261	212	6/05/2024	55.00
CHECK #088245	486728	261	212	6/05/2024	55.00
CHECK #088245	486730	261	212	6/05/2024	55.00
CHECK #088245	486732	261	213	6/05/2024	55.00
CHECK #088245	486734	261	213	6/05/2024	55.00
CHECK #133651	486746	257	584	6/05/2024	55.00
CHECK #11235	486755	261	218	6/05/2024	55.00
CHECK #000281	486760	260	98	6/05/2024	55.00
CHECK #001238	486776	260	159	6/06/2024	55.00
CHECK #001238	486777	260	160	6/06/2024	55.00
CHECK #001238	486778	260	161	6/06/2024	55.00
CHECK #001238	486780	260	158	6/06/2024	55.00
CHECK #38386	486824	260	279	6/07/2024	55.00
ELECTRONIC	486851	261	234	6/07/2024	55.00
CHECK #713168	486856	261	239	6/07/2024	55.00
CHECK #197046	486861	261	242	6/10/2024	55.00
CHECK #197045	486862	261	243	6/10/2024	55.00
CHECK #197044	486863	261	244	6/10/2024	55.00
CHECK #198757	486864	261	245	6/10/2024	60.00
CHECK #197043	486865	261	246	6/10/2024	55.00
CHECK #197042	486866	261	247	6/10/2024	55.00
CHECK #136929	486867	261	248	6/10/2024	55.00
CHECK #136928	486869	261	249	6/10/2024	55.00
CHECK #136927	486871	261	250	6/10/2024	55.00
CHECK #136926	486873	261	251	6/10/2024	55.00
CHECK #136925	486874	261	252	6/10/2024	55.00
CHECK #137041	486877	261	253	6/10/2024	55.00
CHECK #137039	486879	261	255	6/10/2024	55.00
CHECK #137038	486880	261	256	6/10/2024	55.00
CHECK #137036	486881	261	257	6/10/2024	55.00
CHECK #137035	486882	261	258	6/10/2024	55.00
CHECK #137034	486883	261	259	6/10/2024	55.00
CHECK #137033	486884	261	260	6/10/2024	55.00
CHECK #137032	486885	261	261	6/10/2024	55.00
CHECK #210354	486886	261	262	6/10/2024	55.00
CHECK #210426	486888	261	264	6/10/2024	55.00
CHECK #210427	486889	261	265	6/10/2024	55.00
CHECK #210428	486890	261	266	6/10/2024	55.00
CHECK #210356	486891	261	267	6/10/2024	60.00
CHECK #210429	486892	261	268	6/10/2024	55.00
CHECK #210430	486893	261	269	6/10/2024	55.00
CHECK #210431	486894	261	270	6/10/2024	55.00
CHECK #210432	486895	261	271	6/10/2024	55.00
CHECK #210482	486896	261	272	6/10/2024	55.00
CHECK #210484	486898	261	274	6/10/2024	55.00
CHECK #210357	486899	261	275	6/10/2024	60.00
CHECK #210485	486900	261	276	6/10/2024	55.00
CHECK #210486	486901	261	277	6/10/2024	55.00
CHECK #210487	486902	261	278	6/10/2024	55.00
CHECK #210358	486903	261	279	6/10/2024	60.00
CHECK #210488	486904	261	280	6/10/2024	55.00
CHECK #210489	486905	261	281	6/10/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2024 TO 6/25/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #210490	486906	261 282	6/10/2024	55.00
CHECK #210490	486907	261 283	6/10/2024	55.00
CHECK #210491	486908	261 284	6/10/2024	55.00
CHECK #210492	486909	261 285	6/10/2024	55.00
CHECK #210493	486910	261 286	6/10/2024	55.00
CHECK #210494	486911	261 287	6/10/2024	55.00
CHECK #210495	486913	261 288	6/10/2024	55.00
CHECK #136933	486917	261 290	6/10/2024	55.00
CHECK #136932	486918	261 291	6/10/2024	55.00
CHECK #136931	486925	261 292	6/10/2024	55.00
CHECK #136930	486927	261 293	6/10/2024	55.00
CHECK #1003	486929	261 294	6/10/2024	55.00
CHECK #136799	486930	261 289	6/10/2024	60.00
CHECK #713150	486938	261 297	6/10/2024	55.00
CHECK #713149	486939	261 298	6/10/2024	55.00
CHECK #713157	486948	261 307	6/10/2024	55.00
CHECK #713156	486949	261 308	6/10/2024	55.00
CHECK #710694	486960	261 311	6/10/2024	55.00
CHECK #710692	486962	261 312	6/10/2024	55.00
CHECK #710675	486964	261 313	6/10/2024	55.00
CHECK #710684	486967	261 314	6/10/2024	55.00
CHECK #710699	486971	261 317	6/10/2024	55.00
CHECK #710696	486974	261 319	6/10/2024	55.00
CHECK #710673	486975	261 320	6/10/2024	55.00
CHECK #710821	486977	261 321	6/10/2024	55.00
CHECK #710822	486979	261 322	6/10/2024	55.00
CHECK #713167	486984	261 326	6/10/2024	55.00
CHECK #713166	486986	261 328	6/10/2024	55.00
CHECK #710686	486990	261 332	6/10/2024	55.00
CHECK #710685	486992	261 334	6/10/2024	55.00
CHECK #197238	486993	261 335	6/10/2024	55.00
CHECK #197047	486994	261 336	6/10/2024	55.00
CHECK #197237	486995	261 337	6/10/2024	55.00
CHECK #197236	486996	261 338	6/10/2024	55.00
CHECK #197235	486997	261 339	6/10/2024	55.00
CHECK #210483	486998	261 263	6/10/2024	55.00
CHECK #4798	487002	260 490	6/11/2024	55.00
CHECK #4787	487003	261 340	6/11/2024	55.00
CHECK #4788	487004	261 341	6/11/2024	55.00
CHECK #4789	487005	261 342	6/11/2024	55.00
CHECK #4790	487006	261 343	6/11/2024	55.00
CHECK #1904	487065	261 363	6/11/2024	55.00
CHECK #1904	487066	261 364	6/11/2024	55.00
CHECK #1903	487067	261 365	6/11/2024	55.00
CHECK #1903	487068	261 366	6/11/2024	55.00
CHECK #1905	487069	261 367	6/11/2024	55.00
CHECK #1905	487070	261 368	6/11/2024	55.00
CHECK #001104567	487078	261 369	6/12/2024	55.00
CHECK #710819	487099	261 373	6/12/2024	55.00
CHECK #710681	487102	261 375	6/12/2024	55.00
CHECK #711830	487114	261 384	6/12/2024	55.00
CHECK #713219	487116	261 386	6/12/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2024 TO 6/25/2024

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #715437	487126	261 388	6/12/2024	55.00
CHECK #715436	487127	261 389	6/12/2024	55.00
CHECK #31083	487137	257 114	6/12/2024	55.00
CHECK #1005	487160	261 393	6/13/2024	55.00
CHECK #210355	487223	261 433	6/13/2024	60.00
CASH	487247	261 436	6/13/2024	55.00
CHECK #135482	487251	261 437	6/13/2024	55.00
CHECK #135482	487253	261 439	6/13/2024	55.00
CHECK #135481	487267	261 452	6/13/2024	55.00
CHECK #135481	487270	261 453	6/13/2024	55.00
CHECK #135481	487271	261 454	6/13/2024	55.00
CHECK #135481	487272	261 455	6/13/2024	55.00
CHECK #135481	487275	261 458	6/13/2024	55.00
CHECK #135481	487276	261 459	6/13/2024	55.00
CHECK #1215661	487299	258 52	6/14/2024	55.00
CHECK #1561	487368	261 478	6/17/2024	55.00
CHECK #1562	487369	261 479	6/17/2024	55.00
CHECK #1556	487370	261 480	6/17/2024	55.00
CHECK #1563	487371	261 481	6/17/2024	55.00
CHECK #210497	487375	261 485	6/17/2024	55.00
CHECK #75507	487434	261 489	6/17/2024	55.00
CHECK #	487447	261 373	6/18/2024	55.00
CHECK #716684	487451	261 492	6/18/2024	55.00
CHECK #716683	487453	261 493	6/18/2024	55.00
CHECK #716685	487454	261 494	6/18/2024	55.00
CHECK #1508	487478	261 142	6/18/2024	55.00
CHECK #29316839095	487498	261 462	6/18/2024	55.00
CHECK #014282	487524	261 230	6/18/2024	55.00
CHECK #11309	487530	261 506	6/19/2024	55.00
CHECK #11307	487531	261 507	6/19/2024	55.00
CHECK #11308	487532	261 508	6/19/2024	55.00
CHECK #8952006008	487536	261 511	6/19/2024	55.00
CHECK #8952006004	487540	261 514	6/19/2024	55.00
CHECK #1216433	487545	261 517	6/19/2024	55.00
CHECK #1216418	487546	261 518	6/19/2024	55.00
CHECK #1216415	487547	261 519	6/19/2024	55.00
CHECK #1216426	487548	261 520	6/19/2024	55.00
CHECK #1216413	487551	261 522	6/19/2024	55.00
CHECK #1216424	487553	261 524	6/19/2024	55.00
CHECK #1216419	487556	261 527	6/19/2024	55.00
CHECK #1216414	487558	261 529	6/19/2024	55.00
CHECK #1216423	487559	261 530	6/19/2024	55.00
CHECK #288	487577	261 534	6/19/2024	55.00
CHECK #207859	487590	261 275	6/19/2024	60.00
CHECK #210053	487591	261 269	6/19/2024	55.00
CHECK #210054	487592	261 278	6/19/2024	55.00
CHECK #1507	487607	261 132	6/20/2024	55.00
CHECK #1506	487608	261 130	6/20/2024	55.00
CHECK #3145	487609	261 97	6/20/2024	55.00
CHECK #88286	487637	261 213	6/20/2024	75.00
CHECK #88287	487659	261 561	6/20/2024	55.00
CHECK #598	487674	261 562	6/21/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2024 TO 6/25/2024

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #1104589	487681	261	564	6/21/2024	55.00
CHECK #210055	487734	261	266	6/24/2024	55.00
CHECK #196725	487736	261	244	6/24/2024	55.00
CHECK #3196	487743	261	571	6/25/2024	55.00
CHECK #3180	487744	261	572	6/25/2024	55.00
CHECK #3197	487746	261	573	6/25/2024	55.00
CHECK #3181	487748	261	574	6/25/2024	55.00
CHECK #3177	487750	261	575	6/25/2024	55.00
CHECK #3178	487753	261	576	6/25/2024	55.00
CHECK #1212056	487767	240	562	6/25/2024	55.00
CHECK #1212381	487771	251	9	6/25/2024	55.00
CHECK #1212059	487781	251	284	6/25/2024	55.00
CHECK #1212058	487785	251	16	6/25/2024	55.00
CHECK #1212060	487786	253	40	6/25/2024	55.00
CHECK #1212061	487787	240	556	6/25/2024	55.00
CHECK #1212057	487789	238	418	6/25/2024	55.00
CHECK #001245	487829	261	577	6/25/2024	55.00
CHECK #0001245	487830	261	578	6/25/2024	55.00
CHECK #2974	487858	257	183	6/25/2024	55.00

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Civil 12,430.00

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Totals for JOHNNY SIMS CONSTABLE 12,430.00