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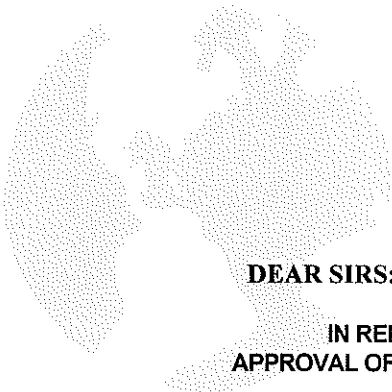
2961 S LIBERTY
CANTON MS 39046
601 855 5619
CHERYL HORN, JCC

MADISON COUNTY JUSTICE COURT

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
JUNE 20,2024—JULY 30,2024

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DEAR SIRs:

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	\$ 15,545.00
CONSTABLE MIKE BROWN	\$ 16,140.00
CONSTABLE RICHARD JOHNSON	\$ 3,795.00
CONSTABLE JOHNNY SIMS	\$ 14,195.00

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 6/26/2024 TO 7/30/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
DORTCH DERRICK DEON	487878	MIS 35881	4916 97	6/26/2024	55.00
DORTCH DERRICK DEON	487879	MIS 35882	4916 100	6/26/2024	55.00
WILLIAMS JYWAN	488270	MHP203850639	4364 98	7/08/2024	55.00
WILLIAMS JYWAN JAMES	488272	MSO 147558	3347 107	7/08/2024	55.00
WILLIAMS JYWAN	488273	MHP203850640	4364 99	7/08/2024	55.00
WILLIAMS JYWAN JAMES	488275	MIS 35046	3347 106	7/08/2024	55.00
WILLIAMS JYWAN JAMES	488329	MSO 157908	4928 79	7/09/2024	55.00
MARTIN JERELL	488337	MSO 158406	3399 125	7/09/2024	55.00
MARTIN JERELL	489338	MSO 158407	3399 126	7/09/2024	55.00
MCGRUDER LADARION GE	488449	MHP203406389	3399 147	7/10/2024	55.00
MCGRUDER LADARION	488453	MSO 155236	3399 148	7/10/2024	55.00
MCGRUDER LADARION	488456	MSO 155237	3399 150	7/10/2024	55.00
MCGRUDER LADARION	488458	MHP203597450	2300 143	7/10/2024	55.00
CARPENTER RONDRICK T	488544	MSO 149890	3399 157	7/11/2024	55.00
CARPENTER RONDRICK T	488545	MSO 149891	3399 158	7/11/2024	55.00
CARPENTER RONDRICK T	488546	MSO 149892	3399 159	7/11/2024	55.00
STEVENSON PATRICK DE	489325	PSC 31442	3403 17	7/24/2024	55.00
STEVENSON PATRICK D	489327	MHP46 56103	4364 200	7/24/2024	55.00
STEVENSON PATRICK D	489328	MHP46 56104	4364 201	7/24/2024	55.00

Criminal 1,045.00

CHECK #VV208	487906		261 584	6/27/2024	55.00
CHECK #134255	487940		251 65	6/27/2024	55.00
CHECK #031953	487954		257 470	6/27/2024	55.00
CHECK #2311	487955		257 153	6/27/2024	55.00
CHECK #1442	487965		261 590	6/28/2024	55.00
CHECK #030497	487984		261 116	6/28/2024	55.00
CHECK #718527	487997		261 597	6/28/2024	55.00
CHECK #1219229	488042		260 291	7/01/2024	55.00
CHECK #1219240	488067		262 1	7/01/2024	55.00
CHECK #1219242	488068		262 2	7/01/2024	55.00
CHECK #1219248	488073		262 5	7/01/2024	60.00
CHECK #1219236	488076		262 8	7/01/2024	55.00
CHECK #1219243	488079		262 11	7/01/2024	55.00
CHECK #1219238	488082		262 14	7/01/2024	55.00
ELECTRONIC	488110		261 395	7/02/2024	60.00
CHECK #15235	488119		261 117	7/02/2024	55.00
CHECK #133988	488120		257 227	7/02/2024	55.00
CHECK #718612	488121		260 588	7/02/2024	55.00
CHECK #33934	488134		257 148	7/02/2024	55.00
CHECK #134127	488141		261 579	7/02/2024	55.00
CHECK #3649	488186		262 20	7/03/2024	60.00
CHECK #3649	488187		262 21	7/03/2024	60.00
CHECK #134578	488209		251 69	7/08/2024	55.00
CHECK #64171	488215		258 249	7/08/2024	55.00
CHECK #717758	488225		261 209	7/08/2024	55.00
ELECTRONIC	488265		262 49	7/08/2024	55.00
ELECTRONIC	488266		262 50	7/08/2024	55.00
CHECK #88316	488278		261 561	7/09/2024	55.00
CHECK #2602	488284		260 504	7/09/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2024 TO 7/30/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #2602	488287	260 504	7/09/2024	55.00
ELECTRONIC	488297	262 51	7/09/2024	60.00
CHECK #88327	488300	261 561	7/09/2024	55.00
CHECK #88327	488301	261 561	7/09/2024	55.00
CHECK #88327	488302	261 561	7/09/2024	55.00
CHECK #88327	488303	261 561	7/09/2024	55.00
CHECK #88327	488304	261 561	7/09/2024	55.00
CHECK #88327	488311	261 561	7/09/2024	55.00
CHECK #88327	488312	261 561	7/09/2024	55.00
CHECK #134171	488321	257 452	7/09/2024	55.00
CHECK #1020	488323	261 444	7/09/2024	55.00
CHECK #1021	488324	261 447	7/09/2024	55.00
CHECK #1022	488325	261 445	7/09/2024	55.00
CHECK #	488398	261 230	7/10/2024	.00
CHECK #41496	488483	261 579	7/11/2024	55.00
CHECK #41492	488489	261 579	7/11/2024	55.00
CHECK #41355	488490	261 579	7/11/2024	55.00
CHECK #32512	488514	262 119	7/11/2024	60.00
CHECK #32512	488515	262 120	7/11/2024	60.00
CHECK #719920	488556	262 136	7/11/2024	55.00
CHECK #719921	488560	262 139	7/11/2024	55.00
CHECK #000294	488565	262 142	7/11/2024	55.00
ELECTRONIC	488582	262 152	7/11/2024	55.00
ELECTRONIC	488583	262 153	7/11/2024	55.00
ELECTRONIC	488584	262 154	7/11/2024	55.00
ELECTRONIC	488585	262 155	7/11/2024	55.00
ELECTRONIC	488586	262 156	7/11/2024	55.00
ELECTRONIC	488587	262 157	7/11/2024	55.00
ELECTRONIC	488588	262 158	7/11/2024	55.00
ELECTRONIC	488589	262 159	7/11/2024	55.00
ELECTRONIC	488590	262 160	7/11/2024	55.00
ELECTRONIC	488591	262 161	7/11/2024	55.00
ELECTRONIC	488592	262 162	7/11/2024	55.00
ELECTRONIC	488593	262 163	7/11/2024	55.00
ELECTRONIC	488594	262 164	7/11/2024	55.00
ELECTRONIC	488595	262 165	7/11/2024	60.00
ELECTRONIC	488596	262 166	7/11/2024	60.00
ELECTRONIC	488597	262 167	7/11/2024	60.00
ELECTRONIC	488598	262 168	7/11/2024	55.00
ELECTRONIC	488599	262 169	7/11/2024	55.00
ELECTRONIC	488600	262 170	7/11/2024	55.00
ELECTRONIC	488601	262 171	7/11/2024	55.00
ELECTRONIC	488602	262 172	7/11/2024	55.00
ELECTRONIC	488603	262 173	7/11/2024	55.00
ELECTRONIC	488604	262 174	7/11/2024	55.00
ELECTRONIC	488605	262 175	7/11/2024	55.00
ELECTRONIC	488606	262 176	7/11/2024	60.00
ELECTRONIC	488607	262 177	7/11/2024	60.00
ELECTRONIC	488608	262 178	7/11/2024	60.00
CHECK #719790	488613	262 181	7/11/2024	55.00
ELECTRONIC	488634	262 188	7/12/2024	55.00
ELECTRONIC	488635	262 189	7/12/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2024 TO 7/30/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
ELECTRONIC	488636	262 190	7/12/2024	55.00
ELECTRONIC	488637	262 191	7/12/2024	55.00
ELECTRONIC	488638	262 192	7/12/2024	55.00
ELECTRONIC	488639	262 193	7/12/2024	60.00
ELECTRONIC	488640	262 194	7/12/2024	60.00
ELECTRONIC	488642	262 195	7/12/2024	55.00
ELECTRONIC	488643	262 196	7/12/2024	55.00
ELECTRONIC	488644	262 197	7/12/2024	55.00
ELECTRONIC	488645	262 198	7/12/2024	55.00
ELECTRONIC	488646	262 199	7/12/2024	55.00
ELECTRONIC	488648	262 200	7/12/2024	55.00
ELECTRONIC	488649	262 201	7/12/2024	55.00
ELECTRONIC	488650	262 202	7/12/2024	55.00
ELECTRONIC	488651	262 203	7/12/2024	55.00
ELECTRONIC	488652	262 204	7/12/2024	55.00
ELECTRONIC	488653	262 205	7/12/2024	55.00
ELECTRONIC	488654	262 206	7/12/2024	55.00
ELECTRONIC	488655	262 207	7/12/2024	55.00
ELECTRONIC	488656	262 208	7/12/2024	55.00
ELECTRONIC	488657	262 209	7/12/2024	55.00
ELECTRONIC	488658	262 210	7/12/2024	55.00
ELECTRONIC	488659	262 211	7/12/2024	55.00
CHECK #VV217	488672	262 220	7/12/2024	55.00
CHECK #VV217	488673	262 221	7/12/2024	55.00
CHECK #VV217	488676	262 222	7/12/2024	55.00
CHECK #VV217	488678	262 223	7/12/2024	60.00
CHECK #VV217	488679	262 224	7/12/2024	60.00
CHECK #VV216	488685	261 358	7/12/2024	55.00
CHECK #VV216	488686	261 355	7/12/2024	55.00
CHECK #VV216	488687	261 359	7/12/2024	65.00
CHECK #VV216	488688	261 360	7/12/2024	65.00
CHECK #28386	488713	260 269	7/15/2024	55.00
CHECK #33888	488721	262 231	7/15/2024	55.00
CHECK #718497	488728	257 116	7/15/2024	55.00
CHECK #718740	488747	261 211	7/15/2024	55.00
CHECK #718685	488748	261 211	7/15/2024	55.00
CHECK #718696	488750	261 211	7/15/2024	55.00
CHECK #088347	488761	262 233	7/15/2024	55.00
CHECK #088347	488764	262 233	7/15/2024	55.00
CHECK #088347	488765	262 233	7/15/2024	55.00
CHECK #088347	488766	262 233	7/15/2024	55.00
CHECK #088352	488777	262 233	7/15/2024	55.00
CHECK #088352	488804	262 233	7/15/2024	55.00
CHECK #1128	488810	262 234	7/16/2024	55.00
CHECK #1129	488811	262 235	7/16/2024	55.00
CHECK #1012	488812	262 236	7/16/2024	55.00
CHECK #1012	488813	262 237	7/16/2024	55.00
CHECK #1010	488814	262 238	7/16/2024	55.00
CHECK #1009	488815	262 239	7/16/2024	55.00
CHECK #1007	488816	262 240	7/16/2024	55.00
CHECK #1006	488817	262 241	7/16/2024	55.00
CHECK #4467	488830	262 249	7/16/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2024 TO 7/30/2024

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #4467	488831		262 250	7/16/2024	55.00
ELECTRONIC	488860		262 52	7/16/2024	55.00
CHECK #2496	488895		262 257	7/17/2024	55.00
CHECK #32541	488896		262 258	7/17/2024	55.00
CHECK #32541	488897		262 259	7/17/2024	55.00
CHECK #88367	488899		262 233	7/17/2024	55.00
CHECK #88367	488904		262 233	7/17/2024	55.00
CHECK #88367	488905		262 233	7/17/2024	55.00
CHECK #88367	488912		262 233	7/17/2024	55.00
CHECK #88367	488913		262 233	7/17/2024	55.00
CHECK #1872	488915		262 263	7/17/2024	55.00
CHECK #1873	488916		262 264	7/17/2024	55.00
CHECK #1874	488921		262 265	7/17/2024	60.00
CHECK #1875	488922		262 266	7/17/2024	60.00
CHECK #88367	488923		262 233	7/17/2024	55.00
CHECK #1876	488924		262 267	7/17/2024	55.00
CHECK #1877	488925		262 268	7/17/2024	55.00
CHECK #1878	488926		262 269	7/17/2024	55.00
CHECK #1879	488927		262 270	7/17/2024	55.00
CHECK #1880	488928		262 271	7/17/2024	55.00
CHECK #1882	488929		262 272	7/17/2024	60.00
CHECK #1883	488930		262 273	7/17/2024	55.00
CHECK #1886	488932		262 274	7/17/2024	60.00
CHECK #88367	488933		262 233	7/17/2024	55.00
CHECK #1884	488934		262 275	7/17/2024	55.00
CHECK #1885	488935		262 276	7/17/2024	55.00
CHECK #1887	488936		262 277	7/17/2024	55.00
CHECK #1888	488937		262 278	7/17/2024	55.00
CHECK #1889	488939		262 279	7/17/2024	55.00
CHECK #1890	488940		262 280	7/17/2024	55.00
CHECK #1891	488941		262 281	7/17/2024	55.00
CHECK #1892	488943		262 282	7/17/2024	55.00
CHECK #1893	488944		262 283	7/17/2024	55.00
CHECK #1894	488945		262 284	7/17/2024	55.00
CHECK #1895	488947		262 285	7/17/2024	55.00
CHECK #1896	488948		262 286	7/17/2024	55.00
CHECK #1897	488950		262 287	7/17/2024	55.00
CHECK #1898	488951		262 288	7/17/2024	55.00
CHECK #1899	488952		262 289	7/17/2024	55.00
CHECK #1832	488953		262 262	7/17/2024	60.00
CHECK #171893	488958		262 233	7/17/2024	55.00
CHECK #1663	488981		262 292	7/18/2024	55.00
CHECK #1665	488982		262 293	7/18/2024	55.00
CHECK #1673	488983		262 294	7/18/2024	55.00
CHECK #1674	488984		262 295	7/18/2024	55.00
CHECK #1675	488985		262 296	7/18/2024	55.00
CHECK #1676	488986		262 297	7/18/2024	55.00
CHECK #1678	488987		262 298	7/18/2024	55.00
CHECK #1677	488988		262 299	7/18/2024	55.00
CHECK #1679	488989		262 300	7/18/2024	55.00
CHECK #1680	488990		262 301	7/18/2024	55.00
CHECK #1681	488991		262 302	7/18/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2024 TO 7/30/2024

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1682	488992		262 303	7/18/2024	55.00
CHECK #1653	488993		262 304	7/18/2024	55.00
CHECK #1654	488994		262 305	7/18/2024	55.00
CHECK #1655	488995		262 306	7/18/2024	55.00
CHECK #1656	488996		262 307	7/18/2024	55.00
CHECK #1657	488999		262 308	7/18/2024	55.00
CHECK #1658	489000		262 309	7/18/2024	55.00
CHECK #1659	489001		262 310	7/18/2024	55.00
CHECK #1660	489002		262 311	7/18/2024	55.00
CHECK #1661	489003		262 312	7/18/2024	55.00
CHECK #1662	489004		262 313	7/18/2024	55.00
CHECK #1909	489009		261 547	7/18/2024	55.00
CHECK #1908	489010		261 552	7/18/2024	55.00
CHECK #1907	489011		261 555	7/18/2024	55.00
CHECK #1906	489012		261 559	7/18/2024	55.00
CHECK #1678	489046		262 316	7/19/2024	55.00
ELECTRONIC	489059		261 546	7/19/2024	55.00
CHECK #2838230	489066		262 318	7/22/2024	55.00
ELECTRONIC	489115		261 539	7/23/2024	55.00
ELECTRONIC	489116		261 540	7/23/2024	60.00
ELECTRONIC	489117		261 537	7/23/2024	55.00
CHECK #171957	489134		257 117	7/23/2024	55.00
CHECK #718991	489175		262 352	7/24/2024	55.00
CHECK #717891	489206		262 379	7/24/2024	55.00
CHECK #72233	489212		262 385	7/24/2024	55.00
CHECK #722336	489215		262 388	7/24/2024	55.00
CHECK #6798	489221		262 393	7/24/2024	55.00
CHECK #6797	489222		262 394	7/24/2024	55.00
CHECK #722352	489224		262 396	7/24/2024	55.00
CHECK #020206	489225		257 230	7/24/2024	55.00
CHECK #718989	489241		262 406	7/24/2024	55.00
CHECK #722339	489247		262 410	7/24/2024	55.00
CHECK #722341	489250		262 412	7/24/2024	55.00
CHECK #722354	489261		262 421	7/24/2024	55.00
CHECK #718185	489265		262 425	7/24/2024	55.00
CHECK #718222	489267		262 427	7/24/2024	55.00
CHECK #718211	489270		262 430	7/24/2024	55.00
CHECK #718212	489272		262 432	7/24/2024	55.00
CHECK #718219	489275		262 435	7/24/2024	55.00
CHECK #718220	489279		262 438	7/24/2024	55.00
CHECK #080738	489283		262 442	7/24/2024	55.00
CHECK #080738	489284		262 443	7/24/2024	55.00
CHECK #080738	489285		262 444	7/24/2024	55.00
CHECK #080738	489286		262 445	7/24/2024	55.00
CHECK #080738	489287		262 446	7/24/2024	60.00
CHECK #6796	489305		262 447	7/24/2024	55.00
CHECK #88389	489311		262 449	7/24/2024	55.00
CHECK #88389	489313		262 449	7/24/2024	55.00
CHECK #88385	489314		262 449	7/24/2024	55.00
CHECK #3214	489331		257 154	7/24/2024	55.00
CHECK #721839	489333		257 111	7/24/2024	55.00
CHECK #8952006243	489383		262 473	7/25/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2024 TO 7/30/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #8952006223	489384		262	474	7/25/2024 55.00
CHECK #8952006209	489386		262	476	7/25/2024 55.00
CHECK #11438	489408		260	107	7/25/2024 55.00
CHECK #080754	489411		262	478	7/25/2024 55.00
CHECK #080754	489412		262	479	7/25/2024 55.00
CHECK #080754	489413		262	480	7/25/2024 55.00
CHECK #080754	489415		262	481	7/25/2024 55.00
CHECK #080754	489416		262	482	7/25/2024 55.00
CHECK #080735	489417		262	483	7/25/2024 55.00
CHECK #080735	489418		262	484	7/25/2024 55.00
CHECK #080735	489419		262	485	7/25/2024 55.00
CHECK #080735	489420		262	486	7/25/2024 55.00
CHECK #0032211738	489442		262	449	7/26/2024 55.00
CHECK #0032206092	489446		262	449	7/26/2024 55.00
CHECK #3668	489455		262	487	7/26/2024 55.00
CHECK #3668	489456		262	488	7/26/2024 55.00
CHECK #165411	489491		262	514	7/26/2024 55.00
ELECTRONIC	489586		262	520	7/30/2024 55.00
CHECK #VV219	489590		262	521	7/30/2024 55.00
CHECK #VV219	489591		262	522	7/30/2024 55.00
CHECK #VV219	489593		262	523	7/30/2024 55.00
CHECK #VV219	489594		262	524	7/30/2024 60.00
CHECK #VV219	489595		261	584	7/30/2024 55.00
CHECK #1222104	489613		262	527	7/30/2024 55.00
CHECK #1222107	489618		262	532	7/30/2024 55.00

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Civil 14,500.00

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Totals for HARBOUR BRAD CONSTABLE 15,545.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2024 TO 7/30/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
MCGRUDER LAMECHA	489519	MIS 33982	4352 26	7/26/2024	55.00

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Criminal 55.00

CHECK #75545	487901		257 227	6/27/2024	55.00
CHECK #133901	487902		261 583	6/27/2024	55.00
CHECK #133999	487903		261 583	6/27/2024	55.00
CHECK #2221	487920		261 585	6/27/2024	60.00
CHECK #2221	487921		261 586	6/27/2024	60.00
CASH	487929		261 233	6/27/2024	55.00
CHECK #134081	487943		255 366	6/27/2024	55.00
CHECK #28394	487951		257 164	6/27/2024	55.00
CHECK #133946	487953		259 289	6/27/2024	55.00
CHECK #2331	487956		257 153	6/27/2024	55.00
CHECK #088319	487973		261 561	6/28/2024	55.00
CHECK #133971	487974		261 579	6/28/2024	55.00
CHECK #133952	487976		257 226	6/28/2024	55.00
CHECK #716776	487978		261 594	6/28/2024	55.00
CHECK #717568	487979		261 594	6/28/2024	55.00
CHECK #28613	487983		257 150	6/28/2024	55.00
CHECK #0032182597	487986		261 209	6/28/2024	55.00
CHECK #718564	488003		261 597	6/28/2024	55.00
CHECK #718480	488007		257 113	6/28/2024	55.00
CHECK #28527	488029		257 110	7/01/2024	55.00
CHECK #164565	488030		257 233	7/01/2024	55.00
CHECK #718560	488031		257 233	7/01/2024	55.00
CHECK #282217	488032		261 211	7/01/2024	55.00
CHECK #717832	488033		261 209	7/01/2024	55.00
CHECK #134259	488035		257 147	7/01/2024	55.00
CHECK #134257	488036		257 147	7/01/2024	55.00
CHECK #718568	488038		257 167	7/01/2024	55.00
CHECK #12842	488039		261 579	7/01/2024	55.00
CHECK #134177	488122		257 164	7/02/2024	55.00
CHECK #134130	488123		257 231	7/02/2024	55.00
CHECK #134212	488124		257 111	7/02/2024	55.00
CHECK #716816	488125		257 144	7/02/2024	55.00
CHECK #134209	488126		257 150	7/02/2024	55.00
CHECK #717797	488127		261 209	7/02/2024	55.00
CHECK #717813	488128		261 209	7/02/2024	55.00
CHECK #717830	488129		261 209	7/02/2024	55.00
CHECK #717815	488130		261 209	7/02/2024	55.00
CHECK #717753	488131		261 209	7/02/2024	55.00
CHECK #717820	488132		261 209	7/02/2024	55.00
CHECK #717834	488133		261 209	7/02/2024	55.00
CHECK #134102	488136		261 579	7/02/2024	55.00
CHECK #134295	488138		257 152	7/02/2024	55.00
CHECK #134306	488142		261 579	7/02/2024	55.00
CHECK #030505	488143		261 116	7/02/2024	55.00
CHECK #718757	488164		258 246	7/03/2024	55.00
CHECK #1300	488188		262 22	7/08/2024	60.00
CHECK #133960	488214		257 290	7/08/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2024 TO 7/30/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #718566	488216		257 148	7/08/2024	55.00
CHECK #220009	488217		257 233	7/08/2024	55.00
CHECK #134270	488218		261 209	7/08/2024	55.00
CHECK #134051	488219		261 209	7/08/2024	55.00
CHECK #716753	488220		261 209	7/08/2024	55.00
CHECK #716757	488222		261 209	7/08/2024	55.00
CHECK #717807	488223		261 209	7/08/2024	55.00
CHECK #717745	488224		261 209	7/08/2024	55.00
CHECK #010560	488226		257 470	7/08/2024	55.00
CHECK #718749	488227		257 70	7/08/2024	55.00
CHECK #718475	488228		257 149	7/08/2024	55.00
CHECK #134057	488229		257 149	7/08/2024	55.00
CHECK #718767	488230		257 149	7/08/2024	55.00
CHECK #2602	488283		260 504	7/09/2024	55.00
CHECK #2602	488285		260 504	7/09/2024	55.00
CHECK #2602	488286		260 504	7/09/2024	55.00
CHECK #64638	488288		260 504	7/09/2024	55.00
CHECK #32198010	488289		260 504	7/09/2024	55.00
CHECK #32197959	488290		260 504	7/09/2024	55.00
CHECK #75547	488291		261 594	7/09/2024	55.00
CHECK #134308	488292		257 230	7/09/2024	55.00
CHECK #134104	488293		257 230	7/09/2024	55.00
CHECK #37301	488296		257 116	7/09/2024	55.00
CHECK #88327	488299		261 561	7/09/2024	55.00
CHECK #88327	488307		261 561	7/09/2024	55.00
CHECK #32191157	488313		257 117	7/09/2024	55.00
CHECK #11760	488316		257 146	7/09/2024	55.00
CHECK #32196227	488317		261 210	7/09/2024	55.00
CHECK #134083	488318		257 470	7/09/2024	55.00
CHECK #32196229	488319		257 452	7/09/2024	55.00
CHECK #134191	488320		257 452	7/09/2024	55.00
CHECK #220005	488322		258 510	7/09/2024	55.00
CHECK #719970	488341		262 54	7/09/2024	55.00
CHECK #1134029	488465		257 113	7/11/2024	55.00
CHECK #134617	488466		258 253	7/11/2024	55.00
CHECK #134608	488467		261 209	7/11/2024	55.00
CHECK #32198718	488468		261 462	7/11/2024	55.00
CHECK #134599	488469		257 233	7/11/2024	55.00
CHECK #134628	488470		257 452	7/11/2024	55.00
CHECK #32195829	488471		257 146	7/11/2024	55.00
CHECK #134069	488472		261 597	7/11/2024	55.00
CHECK #32201120	488473		261 597	7/11/2024	55.00
CHECK #32195782	488474		261 597	7/11/2024	55.00
CHECK #134564	488475		261 597	7/11/2024	55.00
CHECK #133975	488476		261 579	7/11/2024	55.00
CHECK #134304	488477		261 579	7/11/2024	55.00
CHECK #12824	488478		261 579	7/11/2024	55.00
CHECK #134317	488479		261 579	7/11/2024	55.00
CHECK #134042	488480		261 579	7/11/2024	55.00
CHECK #134261	488481		261 579	7/11/2024	55.00
CHECK #134250	488482		261 579	7/11/2024	55.00
CHECK #9968	488484		261 579	7/11/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2024 TO 7/30/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #41498	488485		261 579	7/11/2024	55.00
CHECK #134025	488486		261 579	7/11/2024	55.00
CHECK #41363	488487		261 579	7/11/2024	55.00
CHECK #41359	488488		261 579	7/11/2024	55.00
CHECK #9967	488491		261 579	7/11/2024	55.00
CHECK #9966	488492		261 579	7/11/2024	55.00
CHECK #12897	488493		261 579	7/11/2024	55.00
CHECK #1219032	488500		262 110	7/11/2024	55.00
CHECK #1219030	488504		262 114	7/11/2024	55.00
CHECK #1219035	488505		262 115	7/11/2024	55.00
CHECK #1219039	488507		262 117	7/11/2024	55.00
CHECK #1219040	488509		262 118	7/11/2024	55.00
CHECK #719918	488548		262 134	7/11/2024	55.00
CHECK #8952006137	488549		257 469	7/11/2024	55.00
CHECK #719926	488568		262 145	7/11/2024	55.00
CHECK #719774	488615		262 183	7/11/2024	55.00
CHECK #7455	488620		224 546	7/11/2024	.00
CHECK #95180	488706		261 19	7/15/2024	55.00
CHECK #1219225	488707		260 295	7/15/2024	55.00
CHECK #133925	488716		225 532	7/15/2024	55.00
CHECK #133843	488719		261 116	7/15/2024	55.00
CHECK #133969	488722		261 594	7/15/2024	55.00
CHECK #133954	488723		261 594	7/15/2024	55.00
CHECK #134315	488724		261 594	7/15/2024	55.00
CHECK #134047	488725		257 117	7/15/2024	55.00
CHECK #71853	488731		257 116	7/15/2024	55.00
CHECK #714925	488734		260 588	7/15/2024	55.00
CHECK #134045	488736		257 468	7/15/2024	55.00
CHECK #134087	488737		261 462	7/15/2024	55.00
CHECK #717546	488739		257 183	7/15/2024	55.00
CHECK #164564	488740		261 583	7/15/2024	55.00
CHECK #24689	488742		262 232	7/15/2024	55.00
CHECK #718694	488743		261 211	7/15/2024	55.00
CHECK #718687	488744		261 211	7/15/2024	55.00
CHECK #718692	488745		261 211	7/15/2024	55.00
CHECK #718698	488749		261 211	7/15/2024	55.00
CHECK #28531	488751		257 151	7/15/2024	55.00
CHECK #134275	488752		262 231	7/15/2024	55.00
CHECK #002356	488753		262 231	7/15/2024	55.00
CHECK #134266	488754		262 231	7/15/2024	55.00
CHECK #002357	488755		262 231	7/15/2024	55.00
CHECK #11498	488756		262 231	7/15/2024	55.00
CHECK #134134	488757		260 588	7/15/2024	55.00
CHECK #134252	488758		258 246	7/15/2024	55.00
CHECK #133918	488759		261 117	7/15/2024	55.00
CHECK #28655	488760		261 117	7/15/2024	55.00
CHECK #088347	488763		262 233	7/15/2024	55.00
CHECK #088351	488767		262 233	7/15/2024	55.00
CHECK #088351	488768		262 233	7/15/2024	55.00
CHECK #088351	488769		262 233	7/15/2024	55.00
CHECK #088351	488770		262 233	7/15/2024	55.00
CHECK #088351	488771		262 233	7/15/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2024 TO 7/30/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #088351	488772		262 233	7/15/2024	55.00
CHECK #088351	488773		262 233	7/15/2024	55.00
CHECK #088351	488774		262 233	7/15/2024	55.00
CHECK #088351	488775		262 233	7/15/2024	55.00
CHECK #088352	488778		262 233	7/15/2024	55.00
CHECK #088352	488779		262 233	7/15/2024	55.00
CHECK #088352	488780		262 233	7/15/2024	55.00
CHECK #088352	488781		262 233	7/15/2024	55.00
CHECK #088352	488782		262 233	7/15/2024	55.00
CHECK #088352	488784		262 233	7/15/2024	55.00
CHECK #088352	488785		262 233	7/15/2024	55.00
CASH	488903		262 261	7/17/2024	55.00
CHECK #88367	488910		262 233	7/17/2024	55.00
CHECK #88367	488911		262 233	7/17/2024	55.00
CHECK #88367	488931		262 233	7/17/2024	55.00
CHECK #88367	488938		262 233	7/17/2024	55.00
CHECK #88367	488942		262 233	7/17/2024	55.00
CHECK #32183134	488946		262 233	7/17/2024	55.00
CHECK #32183924	488949		262 233	7/17/2024	55.00
CHECK #321882370	488955		262 233	7/17/2024	55.00
CHECK #580120	488957		262 233	7/17/2024	55.00
CHECK #32200771	488966		262 233	7/17/2024	55.00
CHECK #32199287	488967		262 233	7/17/2024	55.00
CHECK #32198701	488968		262 233	7/17/2024	55.00
CHECK #1459	489013		262 314	7/18/2024	55.00
CHECK #715886	489025		261 117	7/18/2024	55.00
CHECK #2838229	489071		262 320	7/22/2024	55.00
CHECK #68012992	489123		262 231	7/23/2024	55.00
CHECK #717582	489124		257 115	7/23/2024	55.00
CHECK #717605	489125		261 117	7/23/2024	55.00
CHECK #11256	489126		261 594	7/23/2024	55.00
CHECK #134498	489127		262 331	7/23/2024	55.00
CHECK #134615	489128		258 508	7/23/2024	55.00
CHECK #134626	489129		257 150	7/23/2024	55.00
CHECK #134502	489130		261 594	7/23/2024	55.00
CHECK #37322	489131		257 116	7/23/2024	55.00
CHECK #171993	489132		257 117	7/23/2024	55.00
CHECK #12939	489135		262 331	7/23/2024	55.00
CHECK #722321	489165		262 343	7/24/2024	55.00
CHECK #718993	489169		262 346	7/24/2024	55.00
CHECK #717900	489181		262 358	7/24/2024	55.00
CHECK #717897	489185		262 361	7/24/2024	55.00
CHECK #717875	489188		262 364	7/24/2024	55.00
CHECK #717878	489189		262 365	7/24/2024	55.00
CHECK #717880	489191		262 367	7/24/2024	55.00
CHECK #717879	489193		262 368	7/24/2024	55.00
CHECK #717886	489197		262 371	7/24/2024	55.00
CHECK #717885	489198		262 372	7/24/2024	55.00
CHECK #717883	489200		262 374	7/24/2024	55.00
CHECK #717892	489207		262 380	7/24/2024	55.00
CHECK #717895	489208		262 381	7/24/2024	55.00
CHECK #722332	489213		262 386	7/24/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2024 TO 7/30/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #722353	489217		262 390	7/24/2024	55.00
CHECK #25046	489227		261 597	7/24/2024	55.00
CHECK #25045	489229		261 597	7/24/2024	55.00
CHECK #716399	489232		260 588	7/24/2024	55.00
CHECK #715922	489235		260 588	7/24/2024	55.00
CHECK #718215	489236		262 403	7/24/2024	55.00
CHECK #716246	489239		260 588	7/24/2024	55.00
CHECK #716242	489242		260 588	7/24/2024	55.00
CHECK #718994	489243		262 407	7/24/2024	55.00
CHECK #716240	489245		260 588	7/24/2024	55.00
CHECK #716409	489248		260 588	7/24/2024	55.00
CHECK #715915	489251		260 588	7/24/2024	55.00
CHECK #718121	489252		262 413	7/24/2024	55.00
CHECK #133986	489253		261 116	7/24/2024	55.00
CHECK #718123	489255		262 416	7/24/2024	55.00
CHECK #1021	489256		262 415	7/24/2024	55.00
CHECK #722330	489258		262 418	7/24/2024	55.00
CHECK #722355	489260		262 420	7/24/2024	55.00
CHECK #718186	489264		262 424	7/24/2024	55.00
CHECK #718221	489268		262 428	7/24/2024	55.00
CHECK #718183	489269		262 429	7/24/2024	55.00
CHECK #718213	489271		262 431	7/24/2024	55.00
CHECK #718217	489273		262 433	7/24/2024	55.00
CHECK #718218	489274		262 434	7/24/2024	55.00
CHECK #718117	489277		262 436	7/24/2024	55.00
CHECK #718116	489278		262 437	7/24/2024	55.00
CHECK #718120	489280		262 439	7/24/2024	55.00
CHECK #721843	489291		257 150	7/24/2024	55.00
CHECK #276065	489293		261 117	7/24/2024	55.00
CHECK #1170	489294		258 510	7/24/2024	55.00
CHECK #721608	489295		257 148	7/24/2024	55.00
CHECK #126901	489296		257 468	7/24/2024	55.00
CHECK #19096	489298		257 149	7/24/2024	55.00
CHECK #721639	489299		257 115	7/24/2024	55.00
CHECK #134281	489302		257 146	7/24/2024	55.00
CHECK #88389	489312		262 449	7/24/2024	55.00
CHECK #88385	489315		262 449	7/24/2024	55.00
CHECK #88385	489316		262 449	7/24/2024	55.00
CHECK #88385	489317		262 449	7/24/2024	55.00
CHECK #88385	489318		262 449	7/24/2024	55.00
CHECK #88377	489320		262 449	7/24/2024	55.00
CHECK #88377	489321		262 449	7/24/2024	55.00
CHECK #32201145	489324		261 594	7/24/2024	55.00
CHECK #32199903	489326		261 594	7/24/2024	55.00
CHECK #134520	489329		261 594	7/24/2024	55.00
CHECK #32203184	489330		257 167	7/24/2024	55.00
CHECK #32193932	489332		257 154	7/24/2024	55.00
CHECK #32199523	489334		257 165	7/24/2024	55.00
CHECK #721806R	489335		257 452	7/24/2024	55.00
CHECK #134649	489336		242 160	7/24/2024	55.00
CHECK #134730	489337		252 470	7/24/2024	55.00
CHECK #721630	489338		257 152	7/24/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2024 TO 7/30/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #133709	489339		257	479	7/24/2024	55.00
CHECK #740131	489340		257	452	7/24/2024	55.00
CHECK #1222483	489353		262	457	7/25/2024	55.00
CHECK #1222482	489355		262	458	7/25/2024	55.00
CHECK #1222485	489357		262	460	7/25/2024	55.00
CHECK #1222490	489360		262	463	7/25/2024	55.00
CHECK #8952006224	489385		262	475	7/25/2024	55.00
CHECK #8952006200	489388		262	477	7/25/2024	55.00
CHECK #0032150339	489392		261	116	7/25/2024	55.00
CHECK #0032167504	489393		262	449	7/25/2024	55.00
CHECK #0032170616	489394		262	449	7/25/2024	55.00
CHECK #0032159555	489395		262	449	7/25/2024	55.00
CHECK #0032171042	489401		261	211	7/25/2024	55.00
CHECK #0032170959	489402		261	462	7/25/2024	55.00
CHECK #0032197672	489403		257	182	7/25/2024	55.00
CHECK #10701	489410		261	586	7/25/2024	65.00
CHECK #1222484	489431		262	456	7/25/2024	55.00
CHECK #0032196165	489433		257	420	7/26/2024	55.00
CHECK #0032195616	489434		261	211	7/26/2024	55.00
CHECK #0032196135	489435		261	209	7/26/2024	55.00
CHECK #0032191650	489437		262	331	7/26/2024	55.00
CHECK #0032214374	489438		257	111	7/26/2024	55.00
CHECK #0032198883	489439		261	116	7/26/2024	55.00
CHECK #0032183126	489440		261	116	7/26/2024	55.00
CHECK #0032195777	489441		262	449	7/26/2024	55.00
CHECK #0032214309	489443		262	449	7/26/2024	55.00
CHECK #0032214385	489444		262	449	7/26/2024	55.00
CHECK #0032212903	489445		262	449	7/26/2024	55.00
CHECK #0032202382	489447		257	115	7/26/2024	55.00
CHECK #0032199943	489448		257	115	7/26/2024	55.00
CHECK #0032210297	489449		257	164	7/26/2024	55.00
CHECK #0032199892	489450		257	183	7/26/2024	55.00
CHECK #0032211775	489451		262	331	7/26/2024	55.00
CHECK #0032203174	489452		258	510	7/26/2024	55.00
CHECK #0032202990	489453		262	331	7/26/2024	55.00
CHECK #2546692	489487		206	443	7/26/2024	55.00
ELECTRONIC	489516		262	516	7/26/2024	55.00
CHECK #5323	489534		262	517	7/29/2024	55.00

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Civil 16,085.00

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Totals for BROWN MIKE CONSTABLE 16,140.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2024 TO 7/30/2024

Constable: JOHNSON RICHARD TACO

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
HAYES ZACH	487882	CON 159159	4364	28	6/26/2024 55.00
THOMPSON DAVION M	487883	MIS 31749	2144	15	6/26/2024 55.00
THOMPSON DAVION M	487885	MIS 31750	2144	16	6/26/2024 55.00
THOMPSON DAVION MONT	487886	MSO 146530	4264	9	6/26/2024 55.00
THOMPSON DAVION MOTR	487888	MIS 31857	4772	50	6/26/2024 55.00
REDDY TALUGULA VIJAY	488060	CON 160100	4928	37	7/01/2024 55.00
ELDER MARVIN LOUIS I	488088	CON 159158			7/01/2024 55.00
VAUGHAN KENWONN DARY	488389	MHP203597315	2300	120	7/09/2024 55.00
VAUGHAN KENWONN DARY	488390	MHP203597316	2300	121	7/09/2024 55.00
VAUGHAN KENWONN DARY	488391	MHP203597317	2300	122	7/09/2024 55.00
MCCULLOUGH MARTRAVIO	488393	MSO 157271	4364	109	7/09/2024 55.00
MCNEAL CHANDRIKA REN	488395	CON 158931	2300	124	7/09/2024 55.00
MCNEAL CHANDRIKA REN	488396	CON 158932	2300	125	7/09/2024 55.00
MCGRUDER LADARION GE	488450	MHP203406389	3399	147	7/10/2024 55.00
MCGRUDER LADARION	488454	MSO 155236	3399	148	7/10/2024 55.00
MCGRUDER LADARION	488455	MSO 155237	3399	150	7/10/2024 55.00
MCGRUDER LADARION	488457	MHP203597450	2300	143	7/10/2024 55.00
WILLIAMS ARTARIO DEZ	488462	MSO 155127	4364	120	7/10/2024 55.00
WILLIAMS ARTARIO DEZ	488463	MSO 155126	4364	121	7/10/2024 55.00
KIMBLE KONNER LLOYD	488580	CON 160119	4928	117	7/11/2024 55.00
SMITH MALESHA MAGNOL	488702	CON 160084	4928	128	7/15/2024 55.00
SALINAS RONI HERNAN	489098	CON 160111	3399	246	7/22/2024 55.00
SALINAS RONI HERNAN	489099	CON 160112	3399	247	7/22/2024 55.00
ROBERTS EMMA ROSE	489143	MHP203420856	4928	170	7/23/2024 55.00
ANDERSON JEFFREY	489509	CON 159112	2300	226	7/26/2024 55.00

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Criminal 1,375.00

CHECK #390	487928		261	587	6/27/2024 55.00
CHECK #1329	487961		261	589	6/27/2024 55.00
CHECK #1759	488055		261	600	7/01/2024 55.00
CHECK #1219245	488069		262	3	7/01/2024 55.00
CHECK #1219233	488081		262	13	7/01/2024 55.00
CHECK #88316	488279		261	561	7/09/2024 55.00
CHECK #88316	488280		261	561	7/09/2024 55.00
CHECK #88316	488281		261	561	7/09/2024 55.00
CHECK #88316	488282		261	561	7/09/2024 55.00
CHECK #014298	488294		261	230	7/09/2024 55.00
CHECK #88327	488309		261	561	7/09/2024 55.00
CHECK #88327	488310		261	561	7/09/2024 55.00
CHECK #719972	488383		262	87	7/09/2024 55.00
CHECK #5079	488424		262	102	7/10/2024 55.00
CHECK #5079	488426		262	103	7/10/2024 55.00
CHECK #165037	488540		262	131	7/11/2024 55.00
CHECK #719924	488566		262	143	7/11/2024 55.00
CHECK #719925	488567		262	144	7/11/2024 55.00
CHECK #719928	488570		262	147	7/11/2024 55.00
CHECK #719775	488632		262	182	7/11/2024 55.00
CHECK #28390	488712		262	230	7/15/2024 55.00
CHECK #714689	488735		260	588	7/15/2024 55.00
CHECK #088352	488783		262	233	7/15/2024 55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2024 TO 7/30/2024

Constable: JOHNSON RICHARD TACO

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #2168	488900		262 260	7/17/2024	55.00
CHECK #722346	489163		262 342	7/24/2024	55.00
CHECK #722305	489167		262 344	7/24/2024	55.00
CHECK #718984	489173		262 350	7/24/2024	55.00
CHECK #718987	489174		262 351	7/24/2024	55.00
CHECK #717894	489209		262 382	7/24/2024	55.00
CHECK #722337	489216		262 389	7/24/2024	55.00
CHECK #722349	489218		262 391	7/24/2024	55.00
CHECK #722345	489228		262 398	7/24/2024	55.00
CHECK #718207	489233		262 401	7/24/2024	55.00
CHECK #718210	489234		262 402	7/24/2024	55.00
CHECK #718188	489262		262 422	7/24/2024	55.00
CHECK #718187	489263		262 423	7/24/2024	55.00
CHECK #718184	489266		262 426	7/24/2024	55.00
CHECK #718119	489281		262 440	7/24/2024	55.00
CHECK #718118	489282		262 441	7/24/2024	55.00
CHECK #717884	489350		262 373	7/24/2024	55.00
CHECK #0032162671	489396		262 331	7/25/2024	55.00
CHECK #710528	489488		262 511	7/26/2024	55.00
CHECK #1222102	489612		262 526	7/30/2024	55.00
CHECK #1222101	489619		262 533	7/30/2024	55.00

Civil *****
2,420.00

Totals for JOHNSON RICHARD TACO *****
3,795.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2024 TO 7/30/2024

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

LEWIS RUFUS DEVONTA 487925 MHP203003867 4364 41 6/27/2024 55.00

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Criminal 55.00

CHECK #1902	487868		261	580	6/26/2024	55.00
CHECK #1902	487869		261	581	6/26/2024	55.00
CHECK #28616	487904		261	117	6/27/2024	55.00
CHECK #1007	487912		261	393	6/27/2024	55.00
CHECK #2331	487958		257	153	6/27/2024	55.00
CHECK #4419	487968		261	591	6/28/2024	55.00
CHECK #4419	487969		261	592	6/28/2024	55.00
CHECK #23636	488037		261	583	7/01/2024	55.00
CHECK #1219228	488043		260	288	7/01/2024	55.00
CHECK #	488046		261	230	7/01/2024	.00
CHECK #1219234	488074		262	6	7/01/2024	55.00
CHECK #14599	488101		262	15	7/01/2024	55.00
CHECK #14598	488102		262	16	7/01/2024	55.00
CHECK #14600	488103		262	17	7/01/2024	55.00
CHECK #7772	488114		262	18	7/02/2024	55.00
CHECK #2562	488180		262	19	7/03/2024	55.00
CASH	488191		262	23	7/08/2024	60.00
CHECK #3536	488242		262	29	7/08/2024	55.00
CHECK #137157	488243		262	30	7/08/2024	55.00
CHECK #136209	488245		262	31	7/08/2024	60.00
CHECK #136935	488246		262	32	7/08/2024	55.00
CHECK #136937	488247		262	33	7/08/2024	55.00
CHECK #136936	488248		262	34	7/08/2024	55.00
CHECK #136934	488249		262	35	7/08/2024	55.00
CHECK #136938	488250		262	36	7/08/2024	55.00
CHECK #136939	488251		262	37	7/08/2024	55.00
CHECK #136940	488252		262	38	7/08/2024	55.00
CHECK #136942	488253		262	39	7/08/2024	55.00
CHECK #137037	488256		262	40	7/08/2024	55.00
CHECK #137149	488257		262	41	7/08/2024	55.00
CHECK #136208	488258		262	42	7/08/2024	60.00
CHECK #137150	488259		262	43	7/08/2024	55.00
CHECK #137151	488260		262	44	7/08/2024	55.00
CHECK #137152	488261		262	45	7/08/2024	55.00
CHECK #137154	488262		262	46	7/08/2024	55.00
CHECK #137155	488263		262	47	7/08/2024	55.00
CHECK #137156	488264		262	48	7/08/2024	55.00
CHECK #014298	488295		261	230	7/09/2024	55.00
CHECK #88327	488306		261	561	7/09/2024	55.00
CHECK #24680	488314		257	117	7/09/2024	55.00
CHECK #24681	488315		257	117	7/09/2024	55.00
CHECK #210631	488340		262	53	7/09/2024	55.00
CHECK #210630	488342		262	55	7/09/2024	55.00
CHECK #210498	488343		262	56	7/09/2024	55.00
CHECK #210601	488345		262	57	7/09/2024	55.00
CHECK #210602	488346		262	58	7/09/2024	55.00
CHECK #210603	488347		262	59	7/09/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2024 TO 7/30/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #210604	488349		262	60	7/09/2024	55.00
CHECK #210605	488350		262	61	7/09/2024	55.00
CHECK #210606	488351		262	62	7/09/2024	55.00
CHECK #210607	488352		262	63	7/09/2024	55.00
CHECK #210359	488353		262	64	7/09/2024	60.00
CHECK #210608	488354		262	65	7/09/2024	55.00
CHECK #210609	488355		262	66	7/09/2024	55.00
CHECK #210610	488356		262	67	7/09/2024	55.00
CHECK #210611	488357		262	68	7/09/2024	55.00
CHECK #210612	488358		262	69	7/09/2024	55.00
CHECK #210613	488359		262	70	7/09/2024	55.00
CHECK #210614	488360		262	71	7/09/2024	55.00
CHECK #210615	488361		262	72	7/09/2024	55.00
CHECK #210360	488362		262	73	7/09/2024	60.00
CHECK #210616	488363		262	74	7/09/2024	60.00
CHECK #210425	488366		262	75	7/09/2024	60.00
CHECK #210616	488368		262	76	7/09/2024	55.00
CHECK #210619	488369		262	77	7/09/2024	55.00
CHECK #210620	488371		262	78	7/09/2024	55.00
CHECK #210621	488373		262	79	7/09/2024	55.00
CHECK #210622	488374		262	80	7/09/2024	55.00
CHECK #210623	488375		262	81	7/09/2024	55.00
CHECK #210624	488376		262	82	7/09/2024	55.00
CHECK #210628	488377		262	83	7/09/2024	55.00
CHECK #210499	488380		262	84	7/09/2024	60.00
CHECK #210629	488381		262	85	7/09/2024	55.00
CHECK #210618	488382		262	86	7/09/2024	55.00
CHECK #210500	488384		262	88	7/09/2024	60.00
CHECK #38653	488394		260	280	7/09/2024	55.00
CHECK #197242	488400		262	89	7/10/2024	55.00
CHECK #197241	488401		262	90	7/10/2024	55.00
CHECK #197239	488402		262	91	7/10/2024	55.00
CHECK #197240	488403		262	92	7/10/2024	55.00
CHECK #197246	488404		262	93	7/10/2024	55.00
CHECK #197245	488405		262	94	7/10/2024	55.00
CHECK #197244	488407		262	96	7/10/2024	55.00
CHECK #197243	488408		262	97	7/10/2024	55.00
CHECK #197250	488409		262	98	7/10/2024	55.00
CHECK #197249	488410		262	99	7/10/2024	55.00
CHECK #197248	488412		262	100	7/10/2024	55.00
CHECK #197247	488413		262	95	7/10/2024	55.00
CHECK #196758	488414		262	101	7/10/2024	60.00
CHECK #1219049	488494		262	104	7/11/2024	55.00
CHECK #1219048	488495		262	105	7/11/2024	55.00
CHECK #1219044	488496		262	106	7/11/2024	55.00
CHECK #1219045	488497		262	107	7/11/2024	55.00
CHECK #1219046	488498		262	108	7/11/2024	55.00
CHECK #1219034	488499		262	109	7/11/2024	55.00
CHECK #1219029	488501		262	111	7/11/2024	55.00
CHECK #1219031	488502		262	112	7/11/2024	55.00
CHECK #1219033	488503		262	113	7/11/2024	55.00
CHECK #1219041	488506		262	116	7/11/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2024 TO 7/30/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1734	488516		262 121	7/11/2024	55.00
CHECK #1734	488517		262 122	7/11/2024	55.00
CHECK #1734	488518		262 123	7/11/2024	55.00
CHECK #1734	488519		262 124	7/11/2024	55.00
CHECK #1734	488520		262 125	7/11/2024	55.00
CHECK #1734	488521		262 126	7/11/2024	55.00
CHECK #1464	488522		262 127	7/11/2024	55.00
CHECK #1464	488523		262 128	7/11/2024	55.00
CHECK #1462	488524		262 129	7/11/2024	55.00
CHECK #1463	488525		262 130	7/11/2024	55.00
CHECK #165037	488541		262 132	7/11/2024	55.00
CHECK #719919	488551		262 135	7/11/2024	55.00
CHECK #8952006124	488555		262 138	7/11/2024	55.00
CHECK #719922	488562		262 140	7/11/2024	55.00
CHECK #719923	488563		262 141	7/11/2024	55.00
CHECK #719927	488569		262 146	7/11/2024	55.00
CHECK #719913	488571		262 148	7/11/2024	55.00
CHECK #740115	488572		252 226	7/11/2024	55.00
CHECK #719773	488616		262 184	7/11/2024	55.00
CHECK #719792	488617		262 185	7/11/2024	55.00
CHECK #11377	488618		262 186	7/11/2024	55.00
CHECK #31215	488619		262 187	7/11/2024	55.00
CHECK #1910	488621		261 366	7/11/2024	55.00
CHECK #12457	488669		262 217	7/12/2024	55.00
CHECK #12458	488670		262 218	7/12/2024	55.00
CHECK #12459	488671		262 219	7/12/2024	55.00
CHECK #4585	488704		262 225	7/15/2024	55.00
CHECK #11329	488710		262 228	7/15/2024	55.00
CHECK #28170	488711		262 229	7/15/2024	55.00
CHECK #28612	488714		261 188	7/15/2024	55.00
CHECK #11330	488715		261 218	7/15/2024	55.00
CHECK #24738	488738		261 462	7/15/2024	55.00
CHECK #088347	488762		262 233	7/15/2024	55.00
CHECK #58504	488818		262 242	7/16/2024	55.00
CHECK #58508	488819		262 243	7/16/2024	55.00
CHECK #58506	488825		262 244	7/16/2024	55.00
CHECK #58510	488826		262 245	7/16/2024	55.00
CHECK #58509	488827		262 246	7/16/2024	55.00
CHECK #58505	488828		262 247	7/16/2024	55.00
CHECK #58507	488829		262 248	7/16/2024	55.00
CHECK #5053	488872		261 342	7/16/2024	55.00
CHECK #5068	488875		262 251	7/16/2024	55.00
CHECK #5067	488876		262 252	7/16/2024	55.00
CHECK #5065	488877		262 253	7/16/2024	55.00
CHECK #5064	488878		262 254	7/16/2024	55.00
CHECK #5066	488879		262 255	7/16/2024	55.00
CHECK #5063	488880		262 256	7/16/2024	55.00
CHECK #5591	488971		262 290	7/17/2024	55.00
CHECK #3403	488974		262 291	7/17/2024	60.00
CHECK #603	488978		261 562	7/18/2024	55.00
CASH	489054		262 317	7/19/2024	55.00
CHECK #2826858	489070		262 319	7/22/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2024 TO 7/30/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1373	489090	262 321	7/22/2024	55.00
CHECK #1401	489091	262 322	7/22/2024	55.00
CHECK #1564	489092	262 323	7/22/2024	55.00
CHECK #1469	489093	262 324	7/22/2024	55.00
CHECK #1470	489094	262 325	7/22/2024	55.00
CHECK #17237	489095	262 326	7/22/2024	55.00
CHECK #17237	489096	262 327	7/22/2024	55.00
CHECK #17232	489097	262 328	7/22/2024	55.00
CHECK #1470	489101	262 329	7/22/2024	55.00
ELECTRONIC	489112	262 330	7/23/2024	55.00
CHECK #715880	489122	261 117	7/23/2024	55.00
CHECK #171983	489133	257 117	7/23/2024	55.00
ELECTRONIC	489137	262 333	7/23/2024	55.00
ELECTRONIC	489138	262 334	7/23/2024	55.00
ELECTRONIC	489139	262 335	7/23/2024	55.00
ELECTRONIC	489140	262 336	7/23/2024	55.00
ELECTRONIC	489141	262 337	7/23/2024	55.00
ELECTRONIC	489142	262 338	7/23/2024	55.00
ELECTRONIC	489144	262 339	7/23/2024	55.00
CASH	489155	262 340	7/23/2024	55.00
CHECK #1402	489156	262 341	7/23/2024	55.00
CHECK #722304	489168	262 345	7/24/2024	55.00
CHECK #718992	489170	262 347	7/24/2024	55.00
CHECK #717930	489171	262 348	7/24/2024	55.00
CHECK #718985	489172	262 349	7/24/2024	55.00
CHECK #718990	489176	262 353	7/24/2024	55.00
CHECK #718986	489177	262 354	7/24/2024	55.00
CHECK #717876	489178	262 355	7/24/2024	55.00
CHECK #717927	489179	262 356	7/24/2024	55.00
CHECK #717928	489180	262 357	7/24/2024	55.00
CHECK #717899	489183	262 359	7/24/2024	55.00
CHECK #717898	489184	262 360	7/24/2024	55.00
CHECK #717896	489186	262 362	7/24/2024	55.00
CHECK #717877	489187	262 363	7/24/2024	55.00
CHECK #717929	489190	262 366	7/24/2024	55.00
CHECK #717888	489194	262 369	7/24/2024	55.00
CHECK #717887	489196	262 370	7/24/2024	55.00
CHECK #717890	489202	262 375	7/24/2024	55.00
CHECK #717882	489203	262 376	7/24/2024	55.00
CHECK #717881	489204	262 377	7/24/2024	55.00
CHECK #717889	489205	262 378	7/24/2024	55.00
CHECK #717893	489210	262 383	7/24/2024	55.00
CHECK #722334	489211	262 384	7/24/2024	55.00
CHECK #722335	489214	262 387	7/24/2024	55.00
CHECK #722350	489219	262 392	7/24/2024	55.00
CHECK #722351	489223	262 395	7/24/2024	55.00
CHECK #722344	489226	262 397	7/24/2024	55.00
CHECK #718208	489230	262 399	7/24/2024	55.00
CHECK #718209	489231	262 400	7/24/2024	55.00
CHECK #718214	489238	262 404	7/24/2024	55.00
CHECK #718216	489240	262 405	7/24/2024	55.00
CHECK #718988	489244	262 408	7/24/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2024 TO 7/30/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #722338	489246		262 409	7/24/2024	55.00
CHECK #722340	489249		262 411	7/24/2024	55.00
CHECK #718122	489254		262 414	7/24/2024	55.00
CHECK #722331	489257		262 417	7/24/2024	55.00
CHECK #722329	489259		262 419	7/24/2024	55.00
CHECK #1219694	489300		258 250	7/24/2024	55.00
CHECK #11410	489306		262 448	7/24/2024	55.00
CHECK #88377	489322		262 449	7/24/2024	55.00
CHECK #88377	489323		262 449	7/24/2024	55.00
CHECK #207860	489342		262 73	7/24/2024	60.00
CHECK #210052	489343		262 81	7/24/2024	55.00
CHECK #210052	489344		262 450	7/24/2024	55.00
CHECK #1222473	489345		262 451	7/24/2024	55.00
CHECK #1222474	489346		262 452	7/24/2024	55.00
CHECK #1222475	489347		262 453	7/24/2024	55.00
CHECK #1222476	489348		262 454	7/24/2024	55.00
CHECK #1222471	489351		262 455	7/25/2024	55.00
CHECK #1222481	489356		262 459	7/25/2024	55.00
CHECK #1222479	489358		262 461	7/25/2024	55.00
CHECK #1222480	489359		262 462	7/25/2024	55.00
CHECK #1222489	489361		262 464	7/25/2024	55.00
CHECK #1222488	489362		262 465	7/25/2024	55.00
CHECK #1222487	489364		262 466	7/25/2024	55.00
CHECK #1222486	489365		262 467	7/25/2024	55.00
CHECK #1222472	489366		262 468	7/25/2024	55.00
CHECK #1222491	489367		262 469	7/25/2024	55.00
CHECK #	489373		261 592	7/25/2024	55.00
CHECK #4480	489374		261 591	7/25/2024	55.00
CHECK #1509	489454		261 144	7/26/2024	55.00
CHECK #1528	489457		262 489	7/26/2024	55.00
CHECK #1529	489458		262 490	7/26/2024	55.00
CHECK #1530	489459		262 491	7/26/2024	55.00
CHECK #1531	489460		262 492	7/26/2024	55.00
CHECK #1532	489461		262 493	7/26/2024	55.00
CHECK #1533	489462		262 494	7/26/2024	55.00
CHECK #1534	489463		262 495	7/26/2024	55.00
CHECK #1535	489465		262 496	7/26/2024	55.00
CHECK #1536	489466		262 497	7/26/2024	55.00
CHECK #1537	489467		262 498	7/26/2024	55.00
CHECK #1462	489468		261 122	7/26/2024	55.00
CHECK #1538	489469		262 499	7/26/2024	55.00
CHECK #1539	489470		262 500	7/26/2024	55.00
CHECK #1540	489471		262 501	7/26/2024	55.00
CHECK #1541	489475		262 502	7/26/2024	55.00
CHECK #1542	489477		262 503	7/26/2024	55.00
CHECK #1543	489478		262 504	7/26/2024	55.00
CHECK #1544	489479		262 505	7/26/2024	55.00
CHECK #1545	489480		262 506	7/26/2024	55.00
CHECK #1546	489481		262 507	7/26/2024	55.00
CHECK #1547	489482		262 508	7/26/2024	55.00
CHECK #165411	489490		262 513	7/26/2024	55.00
CHECK #1710	489497		262 515	7/26/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2024 TO 7/30/2024

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 CHECK #210056 489532 262 70 7/29/2024 55.00
 CHECK #210325 489533 262 58 7/29/2024 55.00

Civil =====
 14,140.00

Totals for JOHNNY SIMS CONSTABLE =====
 14,195.00