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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  
JULY 31, —AUG.27, 2024

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**DEAR SIRs:**

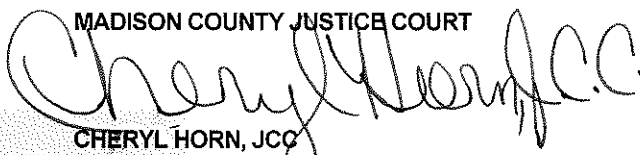
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 15,390.00
CONSTABLE MIKE BROWN	\$ 18,875.00
CONSTABLE RICHARD JOHNSON	\$ 3,330.00
CONSTABLE JOHNNY SIMS	\$ 13,415.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT



CHERYL HORN, JCC

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CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

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BARNETT BENJAMIN JAC	489705	MIS	28923			7/31/2024	55.00
BEACHEM JAMES EDWARD	489870	MHP203420882	4928	248		8/02/2024	55.00
OLIVE JUSTIN	489880	PSC50 263912	3403	80		8/02/2024	55.00
OLIVE JUSTIN LAMAR	489881	PSC50 25238	4932	1		8/02/2024	55.00
OLIVE JUSTIN LAMAR	489882	PSC50 25239	4932	2		8/02/2024	55.00
OLIVE JUSTIN LAMAR	489883	PSC50 25240	2304	25		8/02/2024	55.00
OLIVE JUSTIN LAMAR	489884	PSC50 231348	3403	81		8/02/2024	55.00
OLIVE JUSTIN LAMAR	489885	PSC50 231349	3403	82		8/02/2024	55.00
MCLIN BRYAN	490051	WCD 4511363	4368	48		8/06/2024	55.00
MC FARLAND DAVID	490367	MIS 35874	4916	163		8/09/2024	55.00
BROWN RICDARIUS DEVO	490732	MSO 141508	3287	36		8/16/2024	55.00
BROWN RICDARIUS DEVO	490735	MSO 141509	3287	37		8/16/2024	55.00

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Criminal 660.00

CHECK #75586	489638		258	504		7/31/2024	55.00
CHECK #136265	489657		262	539		7/31/2024	55.00
CHECK #136265	489660		262	542		7/31/2024	55.00
CHECK #136265	489661		262	543		7/31/2024	55.00
CHECK #136265	489662		262	544		7/31/2024	55.00
CHECK #136265	489663		262	545		7/31/2024	55.00
CHECK #136266	489664		262	546		7/31/2024	55.00
CHECK #136266	489665		262	547		7/31/2024	55.00
CHECK #136266	489666		262	548		7/31/2024	55.00
CHECK #136268	489686		262	567		7/31/2024	55.00
CHECK #136268	489688		262	568		7/31/2024	55.00
CHECK #136268	489690		262	569		7/31/2024	55.00
CHECK #136268	489692		262	570		7/31/2024	55.00
CHECK #136268	489693		262	571		7/31/2024	55.00
CHECK #136268	489694		262	572		7/31/2024	55.00
CHECK #136268	489697		262	575		7/31/2024	55.00
CHECK #741140	489701		262	578		7/31/2024	55.00
CHECK #8952006284	489709		262	582		7/31/2024	55.00
CHECK #8952006283	489713		262	586		7/31/2024	55.00
ELECTRONIC	489730		261	501		7/31/2024	60.00
CHECK #75619	489743		262	591		7/31/2024	55.00
CHECK #75619	489744		262	592		7/31/2024	55.00
CHECK #014309	489747		261	230		7/31/2024	55.00
CHECK #014309	489752		261	230		7/31/2024	55.00
CHECK #014308	489757		261	230		7/31/2024	55.00
CHECK #014308	489758		261	230		7/31/2024	55.00
CHECK #014308	489760		261	230		7/31/2024	55.00
CHECK #722038	489761		261	209		8/01/2024	55.00
CHECK #721979	489763		261	209		8/01/2024	55.00
ELECTRONIC	489781		262	196		8/01/2024	55.00
ELECTRONIC	489792		262	49		8/01/2024	55.00
ELECTRONIC	489793		262	50		8/01/2024	55.00
CHECK #165408	489809		262	231		8/01/2024	55.00
CHECK #217995	489813		262	231		8/01/2024	55.00
CHECK #41759	489817		262	331		8/01/2024	55.00
CHECK #292438	489826		257	480		8/01/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #88399 489842	262 449	8/01/2024	55.00
CHECK #88399 489843	262 449	8/01/2024	55.00
CHECK #88399 489844	262 449	8/01/2024	55.00
CHECK #88399 489845	262 449	8/01/2024	55.00
CHECK #1144 489855	262 594	8/02/2024	55.00
CHECK #1144 489856	262 595	8/02/2024	55.00
CHECK #1144 489859	262 598	8/02/2024	60.00
CHECK #1144 489861	262 599	8/02/2024	60.00
CHECK #1130 489876	262 234	8/02/2024	55.00
CHECK #134988 489943	259 40	8/05/2024	55.00
CHECK #9269 489963	263 14	8/06/2024	55.00
CHECK #1019 489966	262 240	8/06/2024	55.00
CHECK #202972 489985	257 142	8/06/2024	55.00
ELECTRONIC 489991	263 16	8/06/2024	60.00
CHECK #68013052 489993	262 231	8/06/2024	55.00
ELECTRONIC 489994	263 17	8/06/2024	55.00
ELECTRONIC 489995	263 18	8/06/2024	55.00
CHECK #1310 489996	262 231	8/06/2024	55.00
CHECK #019173 490002	257 183	8/06/2024	55.00
CHECK #088404 490004	263 20	8/06/2024	55.00
CHECK #088404 490005	263 20	8/06/2024	55.00
ELECTRONIC 490024	263 24	8/06/2024	55.00
CHECK #1103 490048	257 160	8/06/2024	55.00
CHECK #5550 490073	263 33	8/07/2024	60.00
CHECK #5549 490075	263 35	8/07/2024	55.00
CHECK #5546 490077	263 36	8/07/2024	55.00
CHECK #5548 490078	263 37	8/07/2024	55.00
ELECTRONIC 490134	263 52	8/07/2024	55.00
ELECTRONIC 490135	262 168	8/07/2024	55.00
ELECTRONIC 490136	262 155	8/07/2024	55.00
CHECK #1110 490149	257 160	8/07/2024	55.00
CHECK #135020 490160	261 594	8/07/2024	55.00
CHECK #135116 490171	261 594	8/07/2024	55.00
CHECK #135118 490172	261 594	8/07/2024	55.00
CHECK #721822 490179	261 594	8/07/2024	55.00
CHECK #139489 490195	263 55	8/08/2024	55.00
CHECK #139489 490196	263 56	8/08/2024	55.00
CHECK #139489 490197	263 57	8/08/2024	55.00
CHECK #139489 490220	263 78	8/08/2024	55.00
CHECK #088410 490320	263 20	8/09/2024	55.00
CHECK #088427 490330	263 20	8/09/2024	55.00
CHECK #088427 490335	263 20	8/09/2024	55.00
CHECK #22785 490349	262 331	8/09/2024	55.00
CHECK #75634 490362	258 250	8/09/2024	55.00
CASH 490364	263 132	8/09/2024	55.00
ELECTRONIC 490383	263 136	8/12/2024	55.00
ELECTRONIC 490384	263 137	8/12/2024	55.00
ELECTRONIC 490385	263 138	8/12/2024	55.00
ELECTRONIC 490386	263 139	8/12/2024	55.00
ELECTRONIC 490389	263 140	8/12/2024	55.00
ELECTRONIC 490391	263 141	8/12/2024	55.00
ELECTRONIC 490393	263 142	8/12/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
ELECTRONIC	490395	263 143	8/12/2024	55.00
ELECTRONIC	490396	263 144	8/12/2024	55.00
ELECTRONIC	490397	263 145	8/12/2024	60.00
ELECTRONIC	490398	263 146	8/12/2024	60.00
ELECTRONIC	490399	263 147	8/12/2024	60.00
ELECTRONIC	490400	263 148	8/12/2024	55.00
ELECTRONIC	490401	263 149	8/12/2024	55.00
ELECTRONIC	490402	263 150	8/12/2024	55.00
ELECTRONIC	490403	263 151	8/12/2024	55.00
ELECTRONIC	490404	263 152	8/12/2024	55.00
ELECTRONIC	490405	263 153	8/12/2024	55.00
ELECTRONIC	490406	263 154	8/12/2024	55.00
ELECTRONIC	490407	263 155	8/12/2024	55.00
ELECTRONIC	490408	263 156	8/12/2024	55.00
ELECTRONIC	490409	263 157	8/12/2024	60.00
CHECK #VV223	490410	263 158	8/12/2024	55.00
CHECK #VV223	490411	263 159	8/12/2024	55.00
CHECK #VV223	490412	263 160	8/12/2024	55.00
CHECK #VV223	490413	263 161	8/12/2024	55.00
CHECK #VV223	490414	263 162	8/12/2024	60.00
CHECK #VV224	490415	262 220	8/12/2024	55.00
CHECK #VV224	490416	262 223	8/12/2024	55.00
CHECK #VV224	490417	262 223	8/12/2024	10.00
CHECK #VV224	490418	262 222	8/12/2024	55.00
CHECK #3682	490453	263 168	8/13/2024	60.00
CHECK #3682	490454	263 169	8/13/2024	60.00
CHECK #3682	490455	263 170	8/13/2024	60.00
ELECTRONIC	490457	263 171	8/13/2024	60.00
ELECTRONIC	490458	263 172	8/13/2024	60.00
ELECTRONIC	490459	263 173	8/13/2024	55.00
ELECTRONIC	490460	263 174	8/13/2024	55.00
ELECTRONIC	490461	263 175	8/13/2024	55.00
ELECTRONIC	490462	263 176	8/13/2024	55.00
ELECTRONIC	490463	263 177	8/13/2024	55.00
ELECTRONIC	490464	263 178	8/13/2024	55.00
ELECTRONIC	490465	263 179	8/13/2024	55.00
ELECTRONIC	490466	263 181	8/13/2024	55.00
ELECTRONIC	490467	263 180	8/13/2024	55.00
ELECTRONIC	490468	263 182	8/13/2024	55.00
ELECTRONIC	490469	263 183	8/13/2024	55.00
ELECTRONIC	490470	263 184	8/13/2024	55.00
ELECTRONIC	490471	263 185	8/13/2024	55.00
ELECTRONIC	490472	263 186	8/13/2024	55.00
ELECTRONIC	490473	263 187	8/13/2024	55.00
ELECTRONIC	490474	263 188	8/13/2024	55.00
ELECTRONIC	490475	263 189	8/13/2024	55.00
ELECTRONIC	490476	263 190	8/13/2024	55.00
ELECTRONIC	490477	263 191	8/13/2024	55.00
ELECTRONIC	490478	263 192	8/13/2024	55.00
ELECTRONIC	490479	263 193	8/13/2024	55.00
ELECTRONIC	490480	263 194	8/13/2024	55.00
ELECTRONIC	490481	263 195	8/13/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee	
ELECTRONIC	490482	263	196	8/13/2024	55.00
ELECTRONIC	490483	263	197	8/13/2024	55.00
ELECTRONIC	490484	263	198	8/13/2024	60.00
ELECTRONIC	490485	263	199	8/13/2024	60.00
ELECTRONIC	490487	263	200	8/13/2024	60.00
ELECTRONIC	490488	263	201	8/13/2024	60.00
ELECTRONIC	490489	263	202	8/13/2024	60.00
ELECTRONIC	490490	263	203	8/13/2024	60.00
CHECK #32590	490491	263	204	8/13/2024	60.00
CHECK #32590	490492	263	205	8/13/2024	60.00
CHECK #32592	490493	263	206	8/13/2024	55.00
CHECK #32592	490494	263	207	8/13/2024	55.00
CHECK #32591	490495	263	208	8/13/2024	55.00
CHECK #32591	490496	263	209	8/13/2024	55.00
CHECK #32589	490497	263	210	8/13/2024	60.00
CHECK #32589	490498	263	211	8/13/2024	60.00
CHECK #1014	490499	263	212	8/13/2024	55.00
CHECK #1013	490500	263	213	8/13/2024	55.00
CHECK #1018	490501	263	214	8/13/2024	55.00
CHECK #1017	490503	263	215	8/13/2024	55.00
CHECK #1016	490504	263	216	8/13/2024	55.00
CHECK #1015	490505	263	217	8/13/2024	55.00
CHECK #2398	490572	257	153	8/14/2024	55.00
CHECK #135032	490575	261	594	8/14/2024	55.00
CHECK #172036	490582	263	20	8/14/2024	55.00
CHECK #725229	490592	261	594	8/15/2024	55.00
ELECTRONIC	490595	263	229	8/15/2024	55.00
CHECK #014326	490601	257	182	8/15/2024	55.00
CHECK #88444	490617	263	20	8/15/2024	55.00
CHECK #88444	490619	263	20	8/15/2024	65.00
CHECK #1959	490628	263	230	8/15/2024	55.00
CHECK #195	490629	263	231	8/15/2024	55.00
CHECK #1936	490630	263	232	8/15/2024	55.00
CHECK #1939	490631	263	233	8/15/2024	55.00
CHECK #1940	490632	263	234	8/15/2024	55.00
CHECK #1941	490633	263	235	8/15/2024	55.00
CHECK #1942	490634	263	236	8/15/2024	55.00
CHECK #1943	490635	263	237	8/15/2024	55.00
CHECK #1944	490636	263	238	8/15/2024	55.00
CHECK #1945	490637	263	239	8/15/2024	55.00
CHECK #1946	490639	263	241	8/15/2024	55.00
CHECK #1947	490640	263	242	8/15/2024	55.00
CHECK #1948	490641	263	243	8/15/2024	55.00
CHECK #1949	490642	263	244	8/15/2024	55.00
CHECK #1950	490643	263	245	8/15/2024	55.00
CHECK #1953	490644	263	246	8/15/2024	55.00
CHECK #1954	490645	263	247	8/15/2024	55.00
CHECK #1955	490646	263	248	8/15/2024	55.00
CHECK #1960	490647	263	249	8/15/2024	55.00
CHECK #1962	490648	263	250	8/15/2024	55.00
CHECK #1964	490649	263	251	8/15/2024	55.00
CHECK #1965	490650	263	252	8/15/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1966	490651	263 253 8/15/2024	55.00
CHECK #1968	490652	263 254 8/15/2024	55.00
CHECK #1969	490653	263 255 8/15/2024	55.00
CHECK #1971	490654	263 256 8/15/2024	55.00
CHECK #1974	490655	263 257 8/15/2024	55.00
CHECK #1975	490656	263 258 8/15/2024	55.00
CHECK #1977	490657	263 259 8/15/2024	55.00
CHECK #1978	490658	263 260 8/15/2024	55.00
CHECK #1979	490659	263 261 8/15/2024	55.00
CHECK #1980	490660	263 262 8/15/2024	55.00
CHECK #1981	490661	263 240 8/15/2024	55.00
CHECK #1937	490662	263 263 8/15/2024	60.00
CHECK #1938	490663	263 264 8/15/2024	60.00
CHECK #1952	490664	263 265 8/15/2024	60.00
CHECK #1956	490665	263 266 8/15/2024	60.00
CHECK #1957	490666	263 267 8/15/2024	60.00
CHECK #1961	490667	263 268 8/15/2024	60.00
ELECTRONIC	490681	263 273 8/15/2024	55.00
CHECK #136973	490765	263 297 8/19/2024	55.00
CHECK #136972	490789	263 303 8/19/2024	55.00
CHECK #136972	490790	263 304 8/19/2024	55.00
CHECK #136972	490791	263 305 8/19/2024	55.00
CHECK #136972	490794	263 308 8/19/2024	55.00
CHECK #136971	490810	263 314 8/20/2024	55.00
CHECK #136971	490813	263 317 8/20/2024	55.00
CHECK #136971	490814	263 318 8/20/2024	55.00
CHECK #136971	490819	263 323 8/20/2024	55.00
CHECK #136970	490823	263 326 8/20/2024	55.00
CHECK #136970	490824	263 327 8/20/2024	55.00
CHECK #136970	490830	263 331 8/20/2024	55.00
CHECK #136970	490831	263 332 8/20/2024	55.00
CHECK #2623	490843	262 231 8/20/2024	55.00
CHECK #88448	490884	263 20 8/21/2024	55.00
CHECK #88448	490885	263 20 8/21/2024	55.00
CHECK #88448	490888	263 20 8/21/2024	55.00
CHECK #88448	490889	263 20 8/21/2024	55.00
CHECK #88448	490890	263 20 8/21/2024	55.00
CHECK #002466	490894	261 117 8/21/2024	55.00
ELECTRONIC	490902	263 344 8/21/2024	55.00
ELECTRONIC	490903	263 345 8/21/2024	55.00
CHECK #	490918	262 231 8/22/2024	55.00
CHECK #165851	490939	263 355 8/22/2024	55.00
CHECK #29231	490959	263 369 8/22/2024	55.00
CHECK #29037	490969	263 377 8/22/2024	55.00
CHECK #29576	490986	263 390 8/22/2024	55.00
CHECK #081275	490995	263 399 8/22/2024	55.00
CHECK #081275	490996	263 400 8/22/2024	55.00
CHECK #081275	490997	263 401 8/22/2024	55.00
CHECK #081275	490998	263 402 8/22/2024	55.00
CHECK #081275	490999	263 403 8/22/2024	55.00
CHECK #081275	491000	263 404 8/22/2024	55.00
CHECK #081275	491001	263 405 8/22/2024	.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #081276	491002	263	405	8/22/2024	55.00
CHECK #081276	491003	263	406	8/22/2024	60.00
CHECK #081276	491004	263	407	8/22/2024	60.00
CHECK #081276	491005	263	408	8/22/2024	60.00
CHECK #081276	491006	263	409	8/22/2024	60.00
CHECK #081276	491007	263	410	8/22/2024	60.00
CHECK #014329	491033	263	19	8/23/2024	55.00
CHECK #014329	491035	263	19	8/23/2024	55.00
CHECK #014330	491041	263	19	8/23/2024	55.00
CHECK #014330	491042	263	19	8/23/2024	55.00
CHECK #014331	491047	263	19	8/23/2024	55.00
CHECK #39048	491053	263	412	8/23/2024	60.00
CHECK #39048	491056	263	413	8/23/2024	60.00
CHECK #19133	491059	257	149	8/23/2024	55.00
CHECK #1471	491100	262	231	8/23/2024	55.00
CHECK #70014285	491102	257	233	8/23/2024	55.00
CHECK #718522	491226	244	31	8/27/2024	55.00
CHECK #718775	491227	208	301	8/27/2024	55.00
CHECK #718405	491239	258	564	8/27/2024	55.00
CHECK #137835	491252	257	183	8/27/2024	55.00
CHECK #32235566	491278	257	162	8/27/2024	55.00
CHECK #726085	491283	260	588	8/27/2024	55.00
CHECK #726097	491285	260	588	8/27/2024	55.00
CHECK #32227262	491292	263	414	8/27/2024	55.00

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Civil 14,730.00

Totals for HARBOUR BRAD CONSTABLE  
=====  
15,390.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #136266	489667	262 549	7/31/2024	55.00
CHECK #136267	489677	262 559	7/31/2024	55.00
CHECK #136267	489679	262 561	7/31/2024	55.00
CHECK #136267	489682	262 564	7/31/2024	55.00
CHECK #136267	489683	262 565	7/31/2024	55.00
CHECK #136268	489696	262 574	7/31/2024	55.00
CHECK #8952006291	489712	262 585	7/31/2024	55.00
CHECK #134723	489715	257 166	7/31/2024	55.00
CHECK #721977	489716	257 149	7/31/2024	55.00
CHECK #721641	489717	257 149	7/31/2024	55.00
CHECK #9182	489718	257 452	7/31/2024	55.00
CHECK #9182	489719	257 452	7/31/2024	55.00
CHECK #1176	489722	262 231	7/31/2024	55.00
CHECK #165410	489723	257 113	7/31/2024	55.00
CHECK #165409	489724	257 113	7/31/2024	55.00
CHECK #0032211766	489725	257 70	7/31/2024	55.00
CHECK #3664	489729	262 587	7/31/2024	55.00
CHECK #75619	489740	262 590	7/31/2024	55.00
CHECK #014309	489749	261 230	7/31/2024	55.00
CHECK #014309	489750	261 230	7/31/2024	55.00
CHECK #014308	489754	261 230	7/31/2024	55.00
CHECK #014308	489756	261 230	7/31/2024	55.00
CHECK #014308	489759	261 230	7/31/2024	55.00
CHECK #721598	489762	261 209	8/01/2024	55.00
CHECK #134783	489764	261 117	8/01/2024	55.00
CHECK #134764	489765	261 116	8/01/2024	55.00
CHECK #721604	489766	257 418	8/01/2024	55.00
CHECK #721626	489767	257 183	8/01/2024	55.00
CHECK #1234	489768	257 233	8/01/2024	55.00
CHECK #1218	489769	257 233	8/01/2024	55.00
CHECK #721820	489770	257 167	8/01/2024	55.00
CHECK #7366	489775	257 169	8/01/2024	55.00
CHECK #134776	489776	257 147	8/01/2024	55.00
CHECK #134851	489810	262 231	8/01/2024	55.00
CHECK #1104603	489811	262 231	8/01/2024	55.00
CHECK #217997	489812	262 231	8/01/2024	55.00
CHECK #722223	489814	257 149	8/01/2024	55.00
CHECK #134728	489815	257 479	8/01/2024	55.00
CHECK #41769	489816	262 331	8/01/2024	55.00
CHECK #134654	489818	257 110	8/01/2024	55.00
CHECK #75591	489819	262 231	8/01/2024	55.00
CHECK #10998	489820	262 231	8/01/2024	55.00
CHECK #10998	489821	262 231	8/01/2024	55.00
CHECK #135259	489822	257 230	8/01/2024	55.00
CHECK #717595	489823	261 116	8/01/2024	55.00
CHECK #32211712	489824	257 144	8/01/2024	55.00
CHECK #34760	489825	262 331	8/01/2024	55.00
CHECK #721589	489827	261 209	8/01/2024	55.00
CHECK #721982	489828	261 209	8/01/2024	55.00
CHECK #722045	489829	261 209	8/01/2024	55.00
CHECK #22068575923	489830	262 231	8/01/2024	55.00
CHECK #37332	489831	257 116	8/01/2024	55.00



CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #235556	489832	257 116	8/01/2024	55.00
CHECK #740916	489833	257 182	8/01/2024	55.00
CHECK #88399	489834	262 449	8/01/2024	55.00
CHECK #88399	489835	262 449	8/01/2024	55.00
CHECK #88399	489836	262 449	8/01/2024	55.00
CHECK #88399	489837	262 449	8/01/2024	55.00
CHECK #88399	489838	262 449	8/01/2024	55.00
CHECK #88399	489839	262 449	8/01/2024	55.00
CHECK #88399	489840	262 449	8/01/2024	55.00
CHECK #88399	489841	262 449	8/01/2024	55.00
CHECK #1144	489857	262 596	8/02/2024	55.00
CHECK #1144	489858	262 597	8/02/2024	55.00
CHECK #1216126	489906	257 421	8/05/2024	55.00
CHECK #741024	489934	257 480	8/05/2024	55.00
CHECK #721847	489935	257 232	8/05/2024	55.00
CHECK #135090	489936	261 211	8/05/2024	55.00
CHECK #722069	489937	261 209	8/05/2024	55.00
CHECK #8642031664	489940	261 462	8/05/2024	55.00
CHECK #165711	489942	257 113	8/05/2024	55.00
CHECK #724390	489944	257 185	8/05/2024	55.00
CHECK #724388	489945	257 185	8/05/2024	55.00
CHECK #724385	489946	257 185	8/05/2024	55.00
CHECK #165710	489947	257 165	8/05/2024	55.00
CHECK #165407	489948	257 165	8/05/2024	55.00
CHECK #60422	489969	261 116	8/06/2024	55.00
CHECK #705826	489970	261 594	8/06/2024	55.00
CHECK #705826	489972	261 594	8/06/2024	55.00
CHECK #741319	489973	261 594	8/06/2024	55.00
CHECK #134849	489974	257 183	8/06/2024	55.00
CHECK #1316	489975	257 233	8/06/2024	55.00
CHECK #135078	489976	257 152	8/06/2024	55.00
CHECK #10044	489977	262 331	8/06/2024	55.00
CHECK #135314	489978	257 162	8/06/2024	55.00
CHECK #135009	489979	261 597	8/06/2024	55.00
CHECK #135329	489980	261 597	8/06/2024	55.00
CHECK #135225	489981	257 110	8/06/2024	55.00
CHECK #135036	489982	258 253	8/06/2024	55.00
CHECK #202973	489983	257 142	8/06/2024	55.00
CHECK #202970	489987	257 142	8/06/2024	55.00
CHECK #5047	489988	262 231	8/06/2024	55.00
CHECK #68013040	489990	262 231	8/06/2024	55.00
CHECK #1223952	489992	262 231	8/06/2024	55.00
CHECK #135208	489997	257 117	8/06/2024	55.00
CHECK #100108953	489998	263 19	8/06/2024	55.00
CHECK #019175	489999	257 183	8/06/2024	55.00
CHECK #800098	490000	257 183	8/06/2024	55.00
CHECK #088404	490003	263 20	8/06/2024	55.00
CHECK #800383	490011	263 22	8/06/2024	55.00
CHECK #725254	490013	257 116	8/06/2024	55.00
CHECK #32198733	490014	262 331	8/06/2024	55.00
CHECK #134801	490017	262 331	8/06/2024	55.00
CHECK #134780	490018	262 331	8/06/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #41751	490019	262 331	8/06/2024	55.00
CHECK #41753	490021	262 331	8/06/2024	55.00
CHECK #41763	490022	262 331	8/06/2024	55.00
CHECK #28800	490023	262 331	8/06/2024	55.00
CHECK #75607	490025	262 331	8/06/2024	55.00
CHECK #10043	490029	262 331	8/06/2024	55.00
CHECK #10046	490031	262 331	8/06/2024	55.00
CHECK #41914	490032	262 331	8/06/2024	55.00
CHECK #41910	490037	262 331	8/06/2024	55.00
CHECK #13011	490043	262 331	8/06/2024	55.00
CHECK #1103	490045	257 160	8/06/2024	55.00
CHECK #1103	490046	257 160	8/06/2024	55.00
CHECK #1103	490050	257 160	8/06/2024	55.00
CHECK #725284	490054	261 313	8/07/2024	55.00
CHECK #724737	490058	263 26	8/07/2024	55.00
CHECK #724736	490064	263 32	8/07/2024	55.00
CHECK #135223	490142	257 231	8/07/2024	55.00
CHECK #134791	490143	257 231	8/07/2024	55.00
CHECK #133899	490144	257 231	8/07/2024	55.00
CHECK #134793	490145	257 231	8/07/2024	55.00
CHECK #134810	490146	257 231	8/07/2024	55.00
CHECK #740819	490147	257 231	8/07/2024	55.00
CHECK #740226	490148	257 231	8/07/2024	55.00
CHECK #721872	490150	261 594	8/07/2024	55.00
CHECK #721824	490151	261 594	8/07/2024	55.00
CHECK #721780	490152	261 594	8/07/2024	55.00
CHECK #134080	490153	261 116	8/07/2024	55.00
CHECK #030568	490154	261 116	8/07/2024	55.00
CHECK #0740	490155	258 251	8/07/2024	55.00
CHECK #788	490156	257 233	8/07/2024	55.00
CHECK #135308	490158	261 116	8/07/2024	55.00
CHECK #134979	490168	261 594	8/07/2024	55.00
CHECK #135093	490174	257 113	8/07/2024	55.00
CHECK #135148	490175	257 113	8/07/2024	55.00
CHECK #135132	490176	257 116	8/07/2024	55.00
CHECK #135271	490177	257 116	8/07/2024	55.00
CHECK #741019	490178	261 594	8/07/2024	55.00
CHECK #721826	490182	261 594	8/07/2024	55.00
CHECK #2383	490188	257 153	8/07/2024	55.00
CHECK #2383	490189	257 153	8/07/2024	55.00
CHECK #2383	490191	257 153	8/07/2024	55.00
CHECK #135018	490192	258 508	8/07/2024	55.00
CHECK #724357	490193	261 583	8/07/2024	55.00
CHECK #2211	490217	257 154	8/08/2024	55.00
CHECK #088410	490322	263 20	8/09/2024	55.00
CHECK #088427	490331	263 20	8/09/2024	55.00
CHECK #088427	490332	263 20	8/09/2024	55.00
CHECK #088427	490333	263 20	8/09/2024	55.00
CHECK #088427	490334	263 20	8/09/2024	55.00
CHECK #088427	490336	263 20	8/09/2024	55.00
CHECK #088427	490337	263 20	8/09/2024	55.00
CHECK #088427	490339	263 20	8/09/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #135267	490341	257 468	8/09/2024	55.00
CHECK #135298	490342	257 468	8/09/2024	55.00
CHECK #68013063	490344	262 231	8/09/2024	55.00
CHECK #725269	490345	262 231	8/09/2024	55.00
CHECK #725271	490346	262 231	8/09/2024	55.00
CHECK #016656	490347	260 588	8/09/2024	55.00
CHECK #135236	490350	257 232	8/09/2024	55.00
CHECK #724363	490352	257 150	8/09/2024	55.00
CHECK #135327	490353	257 150	8/09/2024	55.00
CHECK #724369	490354	257 150	8/09/2024	55.00
CHECK #134819	490355	261 116	8/09/2024	55.00
CHECK #134816	490356	261 116	8/09/2024	55.00
CHECK #1356	490357	258 510	8/09/2024	55.00
CHECK #135176	490358	257 151	8/09/2024	55.00
CHECK #135243	490359	257 151	8/09/2024	55.00
CHECK #725274	490360	263 131	8/09/2024	55.00
CHECK #800493	490361	257 146	8/09/2024	55.00
CHECK #800595	490376	263 133	8/12/2024	55.00
CHECK #279483	490571	261 594	8/14/2024	55.00
CHECK #135137	490577	262 231	8/14/2024	55.00
CHECK #135252	490579	262 231	8/14/2024	55.00
CHECK #279470	490580	257 116	8/14/2024	55.00
CHECK #221633	490581	257 233	8/14/2024	55.00
CHECK #32190215	490584	261 209	8/14/2024	55.00
CHECK #725187	490597	261 209	8/15/2024	55.00
CHECK #221637	490598	257 116	8/15/2024	55.00
CHECK #221641	490599	257 116	8/15/2024	55.00
CHECK #292528	490602	262 231	8/15/2024	55.00
CHECK #725166	490603	261 209	8/15/2024	55.00
CHECK #725286	490605	261 462	8/15/2024	55.00
CHECK #11876	490606	257 418	8/15/2024	55.00
CHECK #725168	490608	261 209	8/15/2024	55.00
CHECK #221665	490609	257 452	8/15/2024	55.00
CHECK #725178	490610	261 209	8/15/2024	55.00
CHECK #725172	490611	261 209	8/15/2024	55.00
CHECK #135157	490612	257 166	8/15/2024	55.00
CHECK #1331	490613	257 166	8/15/2024	55.00
CHECK #725203	490615	257 226	8/15/2024	55.00
CHECK #88444	490620	263 20	8/15/2024	55.00
CHECK #88444	490622	263 20	8/15/2024	55.00
CHECK #88444	490623	263 20	8/15/2024	55.00
CHECK #88444	490690	263 20	8/15/2024	55.00
CHECK #725374	490748	263 282	8/19/2024	55.00
CHECK #136974	490749	263 283	8/19/2024	55.00
CHECK #18494	490750	263 284	8/19/2024	55.00
CHECK #136972	490784	263 300	8/19/2024	55.00
CHECK #136972	490787	263 301	8/19/2024	55.00
CHECK #136972	490793	263 307	8/19/2024	55.00
CHECK #136972	490798	263 312	8/19/2024	55.00
CHECK #136971	490811	263 315	8/20/2024	55.00
CHECK #136971	490815	263 319	8/20/2024	55.00
CHECK #136971	490818	263 322	8/20/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #136970	490822	263 325	8/20/2024	55.00
CHECK #726043	490842	261 211	8/20/2024	55.00
CHECK #2623	490844	262 231	8/20/2024	55.00
CHECK #2623	490845	262 231	8/20/2024	55.00
CHECK #9206	490862	263 342	8/21/2024	55.00
CHECK #9206	490863	263 342	8/21/2024	55.00
CHECK #9206	490864	263 342	8/21/2024	55.00
CHECK #9206	490865	263 342	8/21/2024	55.00
CHECK #9206	490866	263 342	8/21/2024	55.00
CHECK #9206	490867	263 342	8/21/2024	55.00
CHECK #9206	490868	263 342	8/21/2024	55.00
CHECK #9206	490869	263 342	8/21/2024	55.00
CHECK #9206	490870	263 342	8/21/2024	55.00
CHECK #9206	490871	263 342	8/21/2024	55.00
CHECK #9206	490872	263 342	8/21/2024	55.00
CHECK #88448	490877	263 20	8/21/2024	65.00
CHECK #88448	490879	263 20	8/21/2024	55.00
CHECK #88448	490880	263 20	8/21/2024	55.00
CHECK #88448	490881	263 20	8/21/2024	55.00
CHECK #88448	490882	263 20	8/21/2024	55.00
CHECK #88448	490883	263 20	8/21/2024	55.00
CHECK #88448	490886	263 20	8/21/2024	55.00
CHECK #32227171	490891	262 231	8/21/2024	55.00
CHECK #75654	490892	257 116	8/21/2024	55.00
CHECK #11891	490893	261 117	8/21/2024	55.00
CHECK #722247	490899	260 588	8/21/2024	55.00
CHECK #134803	490901	257 167	8/21/2024	55.00
CHECK #88448	490904	263 20	8/21/2024	55.00
CHECK #	490919	262 231	8/22/2024	55.00
CHECK #165851	490937	263 354	8/22/2024	55.00
CHECK #29042	490963	263 373	8/22/2024	55.00
CHECK #29041	490964	263 374	8/22/2024	55.00
CHECK #29043	490966	263 376	8/22/2024	55.00
CHECK #29580	490990	263 394	8/22/2024	55.00
CHECK #29569	490992	263 396	8/22/2024	55.00
CHECK #	491016	263 388	8/23/2024	55.00
CHECK #135199	491017	262 331	8/23/2024	55.00
CHECK #10047	491018	262 331	8/23/2024	55.00
CHECK #279475	491019	262 331	8/23/2024	55.00
CHECK #75681	491020	262 331	8/23/2024	55.00
CHECK #10074	491021	262 331	8/23/2024	55.00
CHECK #10071	491022	262 331	8/23/2024	55.00
CHECK #10073	491023	263 411	8/23/2024	55.00
CHECK #10072	491024	263 411	8/23/2024	55.00
CHECK #014329	491025	263 19	8/23/2024	55.00
CHECK #014329	491026	263 19	8/23/2024	55.00
CHECK #014329	491027	263 19	8/23/2024	55.00
CHECK #014329	491028	263 19	8/23/2024	55.00
CHECK #014239	491029	263 19	8/23/2024	55.00
CHECK #014239	491030	263 19	8/23/2024	55.00
CHECK #014329	491031	263 19	8/23/2024	55.00
CHECK #014329	491034	263 19	8/23/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #014330	491036	263	19	8/23/2024	55.00
CHECK #014330	491037	263	19	8/23/2024	55.00
CHECK #014330	491038	263	19	8/23/2024	55.00
CHECK #014330	491039	263	19	8/23/2024	55.00
CHECK #014330	491043	263	19	8/23/2024	55.00
CHECK #014331	491049	263	19	8/23/2024	55.00
CHECK #726201	491055	257	149	8/23/2024	55.00
CHECK #19133	491057	257	149	8/23/2024	55.00
CHECK #19133	491061	257	149	8/23/2024	55.00
CHECK #135145	491062	261	117	8/23/2024	55.00
CHECK #23669	491063	261	583	8/23/2024	55.00
CHECK #726171	491069	258	377	8/23/2024	55.00
CHECK #32185645	491072	258	377	8/23/2024	55.00
CHECK #88461	491073	263	414	8/23/2024	55.00
CHECK #88461	491074	263	414	8/23/2024	55.00
CHECK #22-071687746	491080	263	415	8/23/2024	55.00
CHECK #135155	491098	261	116	8/23/2024	55.00
CHECK #32238020	491099	257	149	8/23/2024	55.00
CHECK #165911	491101	258	251	8/23/2024	55.00
CHECK #726144	491103	257	116	8/23/2024	55.00
CHECK #165038	491104	257	233	8/23/2024	55.00
CHECK #726078	491105	257	227	8/23/2024	55.00
CHECK #162435	491106	257	465	8/23/2024	55.00
CHECK #10048	491153	263	411	8/26/2024	55.00
CHECK #12997	491154	263	411	8/26/2024	55.00
CHECK #12999	491155	263	411	8/26/2024	55.00
CHECK #13001	491156	263	411	8/26/2024	55.00
CHECK #13043	491157	263	411	8/26/2024	55.00
CHECK #135015	491158	263	411	8/26/2024	55.00
CHECK #135296	491159	263	411	8/26/2024	55.00
CHECK #726032	491166	261	319	8/27/2024	55.00
CHECK #17642	491172	260	373	8/27/2024	55.00
CHECK #726151	491178	181	251	8/27/2024	55.00
CHECK #718519	491190	233	16	8/27/2024	55.00
CHECK #718518	491191	193	530	8/27/2024	55.00
CHECK #718514	491194	254	590	8/27/2024	55.00
CHECK #718600	491198	189	54	8/27/2024	.00
CHECK #718601	491199	189	54	8/27/2024	55.00
CHECK #718416	491212	206	551	8/27/2024	55.00
CHECK #718419	491213	258	358	8/27/2024	55.00
CHECK #718411	491215	252	413	8/27/2024	55.00
CHECK #718403	491216	255	540	8/27/2024	55.00
CHECK #718404	491217	258	553	8/27/2024	55.00
CHECK #718408	491222	255	557	8/27/2024	55.00
CHECK #718402	491223	258	444	8/27/2024	55.00
CHECK #722259	491232	259	469	8/27/2024	55.00
CHECK #722261	491234	192	15	8/27/2024	55.00
CHECK #722265	491237	240	409	8/27/2024	55.00
CHECK #135063	491248	257	167	8/27/2024	55.00
CHECK #727759	491249	257	225	8/27/2024	55.00
CHECK #137741	491250	257	113	8/27/2024	55.00
CHECK #137784	491251	258	508	8/27/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #726027	491253	261 209	8/27/2024	55.00
CHECK #726023	491254	261 209	8/27/2024	55.00
CHECK #726068	491256	261 209	8/27/2024	55.00
CHECK #726025	491257	261 209	8/27/2024	55.00
CHECK #137764	491258	263 131	8/27/2024	55.00
CHECK #137806	491259	257 147	8/27/2024	55.00
CHECK #5351	491260	260 588	8/27/2024	55.00
CHECK #137932	491261	261 117	8/27/2024	55.00
CHECK #29566	491262	261 597	8/27/2024	55.00
CHECK #137982	491264	257 233	8/27/2024	55.00
CHECK #137734	491268	257 116	8/27/2024	55.00
CHECK #137909	491269	262 231	8/27/2024	55.00
CHECK #137798	491270	257 233	8/27/2024	55.00
CHECK #9227	491271	263 342	8/27/2024	55.00
CHECK #9227	491272	263 342	8/27/2024	55.00
CHECK #137693	491273	257 164	8/27/2024	55.00
CHECK #2409	491274	257 153	8/27/2024	55.00
CHECK #137844	491275	261 583	8/27/2024	55.00
CHECK #727840	491276	257 185	8/27/2024	55.00
CHECK #137527	491277	263 342	8/27/2024	55.00
CHECK #137753	491279	261 462	8/27/2024	55.00
CHECK #137696	491280	262 231	8/27/2024	55.00
CHECK #138026	491281	257 162	8/27/2024	55.00
CHECK #725233	491282	257 151	8/27/2024	55.00
CHECK #726087	491284	260 588	8/27/2024	55.00
CHECK #726103	491286	260 588	8/27/2024	55.00
CHECK #726107	491287	260 588	8/27/2024	55.00
CHECK #1123	491288	257 160	8/27/2024	55.00
CHECK #1123	491289	257 160	8/27/2024	55.00
CHECK #32182364	491290	263 414	8/27/2024	55.00
CHECK #32215336	491291	263 414	8/27/2024	55.00
CHECK #32191563	491293	263 414	8/27/2024	55.00

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Civil 18,875.00

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Totals for BROWN MIKE CONSTABLE 18,875.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: JOHNSON RICHARD TACO

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
DIXON BRIANNA JEAN M	489623	CON 160133	4364	242	7/31/2024 55.00
BROWN JESSICA RENEE	489706	CON 160093	3403	63	7/31/2024 55.00
STEWART JALEN JAUNTA	489772	CON 160109	2304	16	8/01/2024 55.00
JACKSON JOSHUA KENOR	489860	MHP204038591	4368	13	8/02/2024 55.00
YOUNGER QUATEZ LEAN	489862	MSO 159481	4928	244	8/02/2024 55.00
JONES RICARDO LAMONT	490038	MHP203599708	4932	18	8/06/2024 55.00
JONES RICARDO LAMONT	490039	MHP203599706	4932	19	8/06/2024 55.00
JONES RICARDO LAMONT	490040	MHP203599707	4932	20	8/06/2024 55.00
TRAVIS JIMMY DEMON	490041	MHP203297717	3403	107	8/06/2024 55.00
TRAVIS JIMMY DEMON	490042	MHP203297718	3403	108	8/06/2024 55.00
FORD SALINDA	490106	MSO 151633	4932	36	8/07/2024 55.00
FORD SALINDA	490115	MSO 151634	4932	37	8/07/2024 55.00
SMITH KELSEY SHARMAI	490120	MSO 147164	3403	114	8/07/2024 55.00
JONES BRIANA DESARCE	490124	CON 160132	3403	115	8/07/2024 55.00
SUGGS ENOCH	490159	MSO99 22789	3403	120	8/07/2024 55.00
SIMMS HARVEY ALONZO	490229	CON 159129	2304	91	8/08/2024 55.00
PICKETT HOLTON	490429	MHP203585085	2304	109	8/12/2024 55.00
PICKETT HOLTON	490430	MHP203585086	2304	110	8/12/2024 55.00
PICKETT HOLTON	490431	MHP203585087	2304	111	8/12/2024 55.00
BROWN JESSICA RENEE	490559	CON 160092	3403	156	8/14/2024 55.00
STEWART BREANNA WANT	490583	CON 160125	3403	160	8/14/2024 55.00
STEWART JALEN JAUNTA	490596	CON 160110	2304	126	8/15/2024 55.00
TAYLOR ERICA YALANTA	490694	CON 160090	2304	131	8/16/2024 55.00
RANDLE RARKNTLEY REC	491183	CON 159111	4932	159	8/27/2024 55.00

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Criminal 1,320.00

CHECK #28690	489639		261	196	7/31/2024 55.00
CHECK #28691	489643		254	128	7/31/2024 55.00
CHECK #28665	489644		260	272	7/31/2024 55.00
CHECK #136265	489656		262	538	7/31/2024 55.00
CHECK #136266	489668		262	550	7/31/2024 55.00
CHECK #136266	489669		262	551	7/31/2024 55.00
CHECK #136267	489681		262	563	7/31/2024 55.00
CHECK #014309	489751		261	230	7/31/2024 55.00
CHECK #11462	489778		261	229	8/01/2024 55.00
CHECK #3661	489853		262	593	8/02/2024 60.00
CHECK #723864	489920		263	7	8/05/2024 55.00
CHECK #800405	490009		263	21	8/06/2024 55.00
CHECK #800417	490012		263	23	8/06/2024 55.00
CHECK #725282	490056		261	379	8/07/2024 55.00
CHECK #724732	490060		263	28	8/07/2024 55.00
CHECK #724735	490063		263	31	8/07/2024 55.00
CHECK #8165	490112		263	49	8/07/2024 55.00
CHECK #1021	490163		263	53	8/07/2024 60.00
CASH	490164		263	53	8/07/2024 .00
CHECK #5190	490277		263	115	8/08/2024 60.00
CHECK #088410	490321		263	20	8/09/2024 55.00
ELECTRONIC	490675		263	269	8/15/2024 55.00
CHECK #18494	490752		263	285	8/19/2024 60.00
CHECK #18494	490753		263	286	8/19/2024 60.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: JOHNSON RICHARD TACO  
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #18494	490754		263	287	8/19/2024	60.00
CHECK #136973	490764		263	296	8/19/2024	55.00
CHECK #136971	490817		263	321	8/20/2024	55.00
CHECK #136970	490820		263	324	8/20/2024	55.00
CHECK #136970	490826		263	329	8/20/2024	55.00
CHECK #88448	490878		263	20	8/21/2024	55.00
CHECK #29230	490960		263	370	8/22/2024	55.00
CHECK #29232	490962		263	372	8/22/2024	55.00
CHECK #29571	490982		263	383	8/22/2024	55.00
CHECK #29579	490989		263	393	8/22/2024	55.00
CHECK #014331	491046		263	19	8/23/2024	55.00
CHECK #29506494971	491075		261	211	8/23/2024	55.00
CHECK #3996	491160		263	431	8/26/2024	55.00

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Civil 2,010.00

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Totals for JOHNSON RICHARD TACO 3,330.00



CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: JOHNNY SIMS CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

FIELDS KEEVONNA GABR	489806	MSO	150692	4928	241	8/01/2024	55.00
FIELDS KEEVONNA GABR	489807	MSO	117187	3403	74	8/01/2024	55.00
HILL CHANTRISE QUINN	490086	MHP203811862		2304	53	8/07/2024	55.00
HILL CHANTRISE QUINN	490088	MHP203811864		2304	55	8/07/2024	55.00
SIMMS HARVEY ALONZO	490231	CON	159129	2304	91	8/08/2024	55.00
SMITH CHASITY	490318	PBD	221	2300	69	8/09/2024	55.00
SMITH CHASITY	490340	PBD	221	2300	69	8/09/2024	55.00-
JOHNSON C L	490373	MHP203909779		4932	64	8/12/2024	55.00
DIXON KELLIE D	490799	MIS	35958	3395	177	8/19/2024	55.00
LEWIS JENNIFER MONIQ	490895	MSO	137936	3403	210	8/21/2024	55.00

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Criminal 440.00

CHECK #28801	489646			262	534	7/31/2024	55.00
CHECK #1219232	489647			218	206	7/31/2024	55.00
CHECK #28799	489648			262	535	7/31/2024	55.00
CHECK #136265	489654			262	536	7/31/2024	55.00
CHECK #136265	489655			262	537	7/31/2024	55.00
CHECK #136265	489658			262	540	7/31/2024	55.00
CHECK #136265	489659			262	541	7/31/2024	55.00
CHECK #136266	489670			262	552	7/31/2024	55.00
CHECK #136266	489671			262	553	7/31/2024	55.00
CHECK #136266	489672			262	554	7/31/2024	55.00
CHECK #136266	489673			262	555	7/31/2024	55.00
CHECK #136267	489674			262	556	7/31/2024	55.00
CHECK #136267	489675			262	557	7/31/2024	55.00
CHECK #136267	489676			262	558	7/31/2024	55.00
CHECK #136267	489678			262	560	7/31/2024	55.00
CHECK #136267	489680			262	562	7/31/2024	55.00
CHECK #136268	489695			262	573	7/31/2024	55.00
CHECK #741145	489699			262	576	7/31/2024	55.00
CHECK #740968	489700			262	577	7/31/2024	55.00
CHECK #740580	489702			262	579	7/31/2024	55.00
CHECK #740962	489704			262	581	7/31/2024	55.00
CHECK #8952006286	489710			262	583	7/31/2024	55.00
CHECK #75619	489731			262	588	7/31/2024	55.00
CHECK #75619	489737			262	589	7/31/2024	55.00
CHECK #014309	489748			261	230	7/31/2024	55.00
CHECK #014308	489753			261	230	7/31/2024	55.00
CHECK #014308	489755			261	230	7/31/2024	55.00
CHECK #196726	489795			262	92	8/01/2024	55.00
CHECK #88399	489846			262	449	8/01/2024	55.00
CHECK #38848	489863			262	600	8/02/2024	55.00
CHECK #38848	489867			263	1	8/02/2024	55.00
CHECK #2577	489900			262	19	8/05/2024	55.00
CHECK #5767017881	489928			263	11	8/05/2024	55.00
CHECK #5767017880	489929			263	12	8/05/2024	55.00
CHECK #8642031666	489938			261	462	8/05/2024	55.00
CHECK #8642031662	489939			261	462	8/05/2024	55.00
CHECK #8642031659	489941			261	462	8/05/2024	55.00
ELECTRONIC	489962			263	13	8/06/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: JOHNNY SIMS CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1127	489964	263	15 8/06/2024	55.00
CHECK #202971	489986	257 142	8/06/2024	55.00
CHECK #724743	490057	263	25 8/07/2024	55.00
CHECK #724729	490059	263	27 8/07/2024	55.00
CHECK #724733	490061	263	29 8/07/2024	55.00
CHECK #724734	490062	263	30 8/07/2024	55.00
CHECK #8231	490107	263	46 8/07/2024	55.00
CHECK #5089	490194	263	54 8/08/2024	55.00
CHECK #137245	490198	263	58 8/08/2024	55.00
CHECK #137243	490199	263	59 8/08/2024	55.00
CHECK #136801	490200	263	60 8/08/2024	60.00
CHECK #137242	490201	263	61 8/08/2024	55.00
CHECK #137241	490202	263	62 8/08/2024	55.00
CHECK #137240	490203	263	63 8/08/2024	55.00
CHECK #137239	490204	263	64 8/08/2024	55.00
CHECK #137238	490205	263	65 8/08/2024	55.00
CHECK #136800	490206	263	66 8/08/2024	60.00
CHECK #137237	490207	263	67 8/08/2024	55.00
CHECK #137163	490208	263	68 8/08/2024	55.00
CHECK #137162	490209	263	69 8/08/2024	55.00
CHECK #137161	490210	263	70 8/08/2024	55.00
CHECK #137160	490211	263	71 8/08/2024	55.00
CHECK #137159	490212	263	72 8/08/2024	55.00
CHECK #137153	490213	263	73 8/08/2024	55.00
CHECK #136941	490214	263	74 8/08/2024	55.00
CHECK #137246	490215	263	75 8/08/2024	55.00
CHECK #137247	490216	263	76 8/08/2024	55.00
CHECK #139489	490227	263	79 8/08/2024	55.00
CHECK #137158	490238	263	80 8/08/2024	55.00
CHECK #210617	490239	263	81 8/08/2024	55.00
CHECK #210632	490243	263	82 8/08/2024	55.00
CHECK #210633	490244	263	83 8/08/2024	55.00
CHECK #210634	490245	263	84 8/08/2024	55.00
CHECK #210635	490246	263	85 8/08/2024	55.00
CHECK #210636	490247	263	86 8/08/2024	55.00
CHECK #210637	490248	263	87 8/08/2024	55.00
CHECK #210709	490249	263	88 8/08/2024	55.00
CHECK #210710	490250	263	89 8/08/2024	55.00
CHECK #210711	490251	263	90 8/08/2024	55.00
CHECK #210712	490252	263	91 8/08/2024	55.00
CHECK #210713	490253	263	92 8/08/2024	55.00
CHECK #210714	490254	263	93 8/08/2024	55.00
CHECK #210715	490255	263	94 8/08/2024	55.00
CHECK #210716	490256	263	95 8/08/2024	55.00
CHECK #210717	490257	263	96 8/08/2024	55.00
CHECK #210718	490258	263	97 8/08/2024	55.00
CHECK #210719	490259	263	98 8/08/2024	55.00
CHECK #210720	490260	263	99 8/08/2024	55.00
CHECK #210501	490261	263	100 8/08/2024	60.00
CHECK #210721	490262	263	101 8/08/2024	55.00
CHECK #210625	490263	263	102 8/08/2024	60.00
CHECK #210722	490264	263	103 8/08/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #210723	490265	263 104	8/08/2024	55.00
CHECK #210724	490266	263 105	8/08/2024	55.00
CHECK #210626	490267	263 106	8/08/2024	60.00
CHECK #210725	490269	263 108	8/08/2024	55.00
CHECK #210726	490270	263 109	8/08/2024	55.00
CHECK #210727	490271	263 110	8/08/2024	55.00
CHECK #210728	490272	263 111	8/08/2024	55.00
CHECK #210729	490273	263 112	8/08/2024	55.00
CHECK #210730	490274	263 113	8/08/2024	55.00
CHECK #210731	490275	263 114	8/08/2024	55.00
CHECK #210732	490276	263 107	8/08/2024	55.00
CHECK #197437	490282	263 116	8/09/2024	55.00
CHECK #197255	490283	263 117	8/09/2024	55.00
CHECK #197254	490284	263 118	8/09/2024	55.00
CHECK #196761	490286	263 119	8/09/2024	60.00
CHECK #196760	490287	263 120	8/09/2024	60.00
CHECK #197253	490288	263 121	8/09/2024	55.00
CHECK #197252	490289	263 122	8/09/2024	55.00
CHECK #196759	490291	263 123	8/09/2024	60.00
CHECK #197251	490292	263 124	8/09/2024	55.00
CHECK #19-663570423	490298	263 125	8/09/2024	55.00
CASH	490299	263 125	8/09/2024	5.00
CHECK #4592	490305	263 127	8/09/2024	60.00
ELECTRONIC	490311	263 129	8/09/2024	55.00
CHECK #5054	490315	262 252	8/09/2024	55.00
CHECK #088427	490338	263 20	8/09/2024	55.00
CHECK #800588	490377	263 134	8/12/2024	55.00
CHECK #5767017917	490378	263 135	8/12/2024	55.00
CHECK #210733	490423	263 163	8/12/2024	55.00
CHECK #011501	490426	263 164	8/12/2024	55.00
CHECK #011502	490427	263 165	8/12/2024	55.00
CHECK #800754	490432	263 167	8/12/2024	55.00
CASH	490436	260 151	8/12/2024	55.00
CHECK #1748	490506	262 126	8/13/2024	55.00
CHECK #1748	490507	263 218	8/13/2024	55.00
CHECK #1748	490508	263 219	8/13/2024	55.00
CHECK #1748	490509	263 220	8/13/2024	55.00
CHECK #1748	490510	263 221	8/13/2024	55.00
CHECK #210735	490511	263 222	8/13/2024	55.00
CHECK #210734	490514	263 223	8/13/2024	55.00
CHECK #1603	490587	263 224	8/15/2024	55.00
CHECK #1602	490588	263 225	8/15/2024	55.00
CHECK #1599	490589	263 226	8/15/2024	55.00
CHECK #1601	490590	263 227	8/15/2024	55.00
CHECK #1600	490591	263 228	8/15/2024	55.00
CHECK #88444	490616	263 20	8/15/2024	55.00
CHECK #88444	490624	263 20	8/15/2024	55.00
CHECK #88444	490625	263 20	8/15/2024	55.00
CHECK #1466	490692	263 274	8/16/2024	55.00
CHECK #1465	490693	263 275	8/16/2024	55.00
CHECK #5570	490700	263 276	8/16/2024	55.00
CHECK #5070	490711	263 278	8/16/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #5072	490712	263	279	8/16/2024	55.00
CHECK #5071	490714	263	281	8/16/2024	55.00
CHECK #5055	490715	262	254	8/16/2024	55.00
ELECTRONIC	490722	262	317	8/16/2024	55.00
CHECK #3405	490728	262	17	8/16/2024	55.00
CHECK #136974	490755	263	288	8/19/2024	55.00
CHECK #136974	490756	263	289	8/19/2024	55.00
CHECK #136973	490757	263	290	8/19/2024	55.00
CHECK #136973	490758	263	291	8/19/2024	55.00
CHECK #136973	490760	263	292	8/19/2024	55.00
CHECK #136973	490761	263	293	8/19/2024	55.00
CHECK #136973	490762	263	294	8/19/2024	55.00
CHECK #136973	490763	263	295	8/19/2024	55.00
CHECK #136973	490766	263	298	8/19/2024	55.00
CHECK #136973	490767	263	299	8/19/2024	55.00
CHECK #136972	490788	263	302	8/19/2024	55.00
CHECK #136972	490792	263	306	8/19/2024	55.00
CHECK #3188	490795	263	309	8/19/2024	55.00
CHECK #3190	490796	263	310	8/19/2024	55.00
CHECK #3189	490797	263	311	8/19/2024	55.00
ELECTRONIC	490800	263	313	8/19/2024	55.00
CHECK #136971	490812	263	316	8/20/2024	55.00
CHECK #136971	490816	263	320	8/20/2024	55.00
CHECK #136970	490825	263	328	8/20/2024	55.00
CHECK #136970	490827	263	330	8/20/2024	55.00
CASH	490828	262	330	8/20/2024	55.00
ELECTRONIC	490829	262	337	8/20/2024	55.00
CHECK #136970	490832	263	333	8/20/2024	55.00
CHECK #12453	490836	263	334	8/20/2024	55.00
CHECK #12452	490837	263	335	8/20/2024	55.00
CHECK #12454	490838	263	336	8/20/2024	55.00
CHECK #12451	490839	263	337	8/20/2024	55.00
CHECK #12456	490840	263	338	8/20/2024	55.00
CHECK #12455	490841	263	339	8/20/2024	55.00
CHECK #1567	490846	262	496	8/20/2024	55.00
CHECK #1566	490847	262	501	8/20/2024	55.00
CHECK #3201	490849	263	340	8/20/2024	55.00
CHECK #3202	490850	263	341	8/20/2024	55.00
CASH	490896	263	343	8/21/2024	55.00
ELECTRONIC	490905	263	346	8/21/2024	55.00
CHECK #001276	490917	263	347	8/22/2024	55.00
CHECK #001276	490923	263	348	8/22/2024	55.00
CHECK #001276	490925	263	349	8/22/2024	55.00
CHECK #001276	490926	263	350	8/22/2024	55.00
CHECK #001276	490927	263	351	8/22/2024	55.00
CHECK #001276	490928	263	352	8/22/2024	55.00
CHECK #001276	490942	263	358	8/22/2024	55.00
CHECK #001276	490943	263	359	8/22/2024	55.00
CHECK #001276	490944	263	360	8/22/2024	55.00
CHECK #001276	490945	263	361	8/22/2024	55.00
CHECK #001274	490946	263	362	8/22/2024	55.00
CHECK #001274	490947	263	363	8/22/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2024 TO 8/27/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #001274	490948		263 364	8/22/2024	55.00
CHECK #001271	490949		263 365	8/22/2024	55.00
CHECK #001271	490950		263 366	8/22/2024	55.00
CHECK #001268	490953		260 509	8/22/2024	55.00
CHECK #29236	490961		263 371	8/22/2024	55.00
CHECK #29233	490976		263 381	8/22/2024	55.00
CHECK #29573	490983		263 387	8/22/2024	55.00
CHECK #29574	490984		263 388	8/22/2024	55.00
CHECK #29575	490985		263 389	8/22/2024	55.00
CHECK #29577	490987		263 391	8/22/2024	55.00
CHECK #29578	490988		263 392	8/22/2024	55.00
CHECK #29581	490991		263 395	8/22/2024	55.00
CHECK #29570	490993		263 397	8/22/2024	55.00
CHECK #29572	490994		263 398	8/22/2024	55.00
CHECK #	491015		263 388	8/23/2024	55.00
CHECK #014330	491040		263 19	8/23/2024	55.00
CHECK #014331	491044		263 19	8/23/2024	55.00
CHECK #014331	491045		263 19	8/23/2024	55.00
CHECK #014331	491048		263 19	8/23/2024	55.00
CHECK #1918	491136		263 419	8/26/2024	55.00
CHECK #1918	491137		263 420	8/26/2024	55.00
CHECK #1923	491139		263 421	8/26/2024	55.00
CHECK #1923	491141		263 422	8/26/2024	55.00
CHECK #1922	491142		263 423	8/26/2024	55.00
CHECK #1922	491143		263 424	8/26/2024	55.00
CHECK #1925	491144		263 425	8/26/2024	55.00
CHECK #1925	491147		263 426	8/26/2024	55.00
CHECK #1924	491148		263 427	8/26/2024	55.00
CHECK #1924	491149		263 428	8/26/2024	55.00
CHECK #3198	491151		263 429	8/26/2024	55.00
CHECK #3195	491152		263 430	8/26/2024	55.00
CHECK #726079	491165		261 317	8/27/2024	55.00
CHECK #726028	491169		201 110	8/27/2024	55.00
CHECK #75741	491171		248 277	8/27/2024	55.00
CHECK #726154	491184		189 357	8/27/2024	55.00
CHECK #718515	491193		259 497	8/27/2024	55.00
ELECTRONIC	491206		263 432	8/27/2024	55.00
ELECTRONIC	491207		263 433	8/27/2024	55.00
ELECTRONIC	491208		263 434	8/27/2024	55.00
ELECTRONIC	491209		263 435	8/27/2024	55.00
ELECTRONIC	491210		263 436	8/27/2024	55.00
CHECK #718777	491229		257 15	8/27/2024	55.00
CHECK #722256	491230		195 157	8/27/2024	55.00
CHECK #718595	491255		257 14	8/27/2024	55.00

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Civil 12,975.00

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Totals for JOHNNY SIMS CONSTABLE 13,415.00