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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
AUG. 28, - OCT. 1, 2024

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	\$ 17,390.00
CONSTABLE MIKE BROWN	\$ 20,450.00
CONSTABLE RICHARD JOHNSON	\$ 2,880.00
CONSTABLE JOHNNY SIMS	\$ 13,090.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

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

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
491303	MIS 35373	4896 11	8/28/2024	55.00
491909	MSO 153862	2308 14	9/06/2024	55.00

Criminal *****
110.00

CHECK #8952006379	491314	263 447	8/28/2024	55.00
CHECK #8952006396	491320	263 451	8/28/2024	55.00
CHECK #1226557	491347	263 460	8/28/2024	55.00
CHECK #1226565	491348	263 461	8/28/2024	55.00
CHECK #11591	491353	263 466	8/28/2024	55.00
CHECK #1970	491356	263 467	8/28/2024	55.00
CHECK #32659	491363	263 468	8/28/2024	55.00
CHECK #32659	491364	263 469	8/28/2024	55.00
CHECK #1529	491383	263 486	8/28/2024	55.00
CHECK #1528	491384	263 487	8/28/2024	55.00
CHECK #1527	491385	263 488	8/28/2024	55.00
CHECK #1526	491386	263 489	8/28/2024	55.00
CHECK #1525	491387	263 490	8/28/2024	55.00
CHECK #1524	491389	263 491	8/28/2024	55.00
CHECK #1523	491390	263 492	8/28/2024	55.00
CHECK #1522	491391	263 493	8/28/2024	55.00
CHECK #1521	491392	263 494	8/28/2024	55.00
CHECK #1516	491393	263 495	8/28/2024	55.00
CHECK #1517	491394	263 496	8/28/2024	55.00
CHECK #1518	491396	263 497	8/28/2024	55.00
CHECK #1519	491397	263 498	8/28/2024	55.00
CHECK #1520	491398	263 499	8/28/2024	55.00
CHECK #1502	491399	263 500	8/28/2024	55.00
CHECK #1501	491400	263 501	8/28/2024	55.00
CHECK #1500	491401	263 502	8/28/2024	55.00
CHECK #149	491402	263 503	8/28/2024	55.00
CHECK #VV226	491404	263 504	8/28/2024	60.00
CHECK #VV226	491405	263 505	8/28/2024	55.00
CHECK #VV226	491406	263 506	8/28/2024	55.00
CHECK #VV226	491407	263 507	8/28/2024	55.00
CHECK #VV226	491408	263 508	8/28/2024	55.00
CHECK #VV226	491409	263 509	8/28/2024	55.00
CHECK #081318	491441	263 511	8/29/2024	55.00
CHECK #081318	491442	263 512	8/29/2024	55.00
CHECK #081278	491444	263 513	8/29/2024	55.00
CHECK #081278	491446	263 514	8/29/2024	55.00
CHECK #081278	491447	263 515	8/29/2024	55.00
CHECK #081278	491452	263 516	8/29/2024	55.00
CHECK #081278	491454	263 517	8/29/2024	55.00
CHECK #081278	491455	263 518	8/29/2024	55.00
CHECK #6037	491456	263 519	8/29/2024	55.00
CHECK #1469	491468	263 528	8/29/2024	55.00
CHECK #17672	491494	263 543	8/29/2024	55.00
ELECTRONIC	491562	263 551	8/30/2024	55.00
ELECTRONIC	491633	263 157	9/03/2024	60.00
CHECK #019236	491636	263 553	9/03/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #137448	491646		257 148	9/03/2024	55.00
CHECK #42375	491654		257 115	9/03/2024	55.00
CHECK #29038	491656		260 588	9/03/2024	55.00
CHECK #137902	491659		257 468	9/03/2024	55.00
CHECK #726053	491660		263 555	9/03/2024	55.00
CHECK #030596	491663		261 116	9/03/2024	55.00
CHECK #137661	491664		261 116	9/03/2024	55.00
CHECK #088488	491667		263 414	9/03/2024	55.00
CHECK #88486	491701		263 414	9/04/2024	55.00
CHECK #88486	491708		263 414	9/04/2024	55.00
CHECK #29312	491719		261 186	9/04/2024	55.00
CHECK #6799	491753		263 567	9/04/2024	55.00
CHECK #6884	491754		263 568	9/04/2024	55.00
CHECK #292565	491781		263 572	9/05/2024	55.00
CHECK #1226546	491782		260 284	9/05/2024	60.00
CHECK #088475	491813		263 414	9/05/2024	55.00
CHECK #088475	491817		263 414	9/05/2024	55.00
CHECK #088457	491818		263 414	9/05/2024	55.00
CHECK #730135	491823		263 577	9/05/2024	55.00
CHECK #729537	491824		263 578	9/05/2024	55.00
CHECK #731048	491829		263 583	9/05/2024	55.00
CHECK #728057	491830		263 584	9/05/2024	55.00
CHECK #728053	491834		263 588	9/05/2024	55.00
CHECK #728224	491836		263 590	9/05/2024	55.00
CHECK #726922	491838		263 592	9/05/2024	55.00
CHECK #727515	491843		263 597	9/05/2024	55.00
CHECK #727522	491851		264 4	9/05/2024	55.00
CHECK #729578	491869		257 285	9/05/2024	55.00
CHECK #727634	491887		229 390	9/05/2024	55.00
CHECK #727641	491922		261 324	9/06/2024	55.00
CHECK #VV236	491930		263 159	9/06/2024	55.00
CHECK #VV236	491931		263 161	9/06/2024	55.00
CHECK #729335	491949		261 334	9/09/2024	55.00
CHECK #729213	491964		248 323	9/09/2024	55.00
CHECK #1226555	491989		262 4	9/10/2024	55.00
CHECK #1226552	491991		262 1	9/10/2024	55.00
CHECK #1226550	491992		262 14	9/10/2024	55.00
CHECK #8952006528	492000		264 18	9/10/2024	55.00
ELECTRONIC	492080		264 80	9/10/2024	60.00
ELECTRONIC	492089		264 82	9/11/2024	60.00
ELECTRONIC	492090		264 83	9/11/2024	60.00
ELECTRONIC	492091		264 84	9/11/2024	60.00
CHECK #32696	492119		263 206	9/11/2024	55.00
CHECK #1984	492140		264 87	9/12/2024	55.00
CHECK #1958	492141		264 88	9/12/2024	55.00
CHECK #1983	492142		264 89	9/12/2024	55.00
CHECK #1982	492143		264 90	9/12/2024	55.00
CHECK #2504	492144		264 91	9/12/2024	55.00
CHECK #2507	492145		264 92	9/12/2024	55.00
CHECK #2508	492146		264 93	9/12/2024	55.00
CHECK #2509	492147		264 94	9/12/2024	55.00
CHECK #2510	492148		264 95	9/12/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #2511	492149	264 96	9/12/2024	55.00
CHECK #2512	492150	264 97	9/12/2024	55.00
CHECK #2513	492151	264 98	9/12/2024	55.00
CHECK #2514	492152	264 99	9/12/2024	55.00
CHECK #2515	492154	264 100	9/12/2024	55.00
CHECK #2516	492155	264 101	9/12/2024	55.00
CHECK #2517	492156	264 102	9/12/2024	55.00
CHECK #2518	492157	264 103	9/12/2024	55.00
CHECK #2520	492158	264 104	9/12/2024	55.00
CHECK #2521	492159	264 105	9/12/2024	55.00
CHECK #2522	492160	264 106	9/12/2024	55.00
CHECK #2523	492161	264 107	9/12/2024	55.00
CHECK #2524	492162	264 108	9/12/2024	55.00
CHECK #2525	492163	264 109	9/12/2024	55.00
CHECK #2526	492164	264 110	9/12/2024	55.00
CHECK #2527	492165	264 111	9/12/2024	55.00
CHECK #2528	492166	264 112	9/12/2024	55.00
CHECK #2529	492167	264 113	9/12/2024	55.00
CHECK #2532	492168	264 114	9/12/2024	55.00
CHECK #2533	492169	264 115	9/12/2024	55.00
CHECK #2534	492170	264 116	9/12/2024	55.00
CHECK #2531	492171	264 117	9/12/2024	55.00
CHECK #2519	492172	264 118	9/12/2024	55.00
CHECK #2501	492173	264 119	9/12/2024	55.00
CHECK #2502	492174	264 120	9/12/2024	55.00
CHECK #2500	492175	264 121	9/12/2024	55.00
CHECK #2503	492176	264 122	9/12/2024	55.00
CHECK #1976	492177	264 123	9/12/2024	60.00
CHECK #1973	492178	264 124	9/12/2024	60.00
CHECK #1963	492179	264 125	9/12/2024	60.00
CHECK #2506	492180	264 126	9/12/2024	60.00
CHECK #2530	492181	264 127	9/12/2024	60.00
CHECK #1821	492182	264 127	9/12/2024	.00
CHECK #2505	492183	264 128	9/12/2024	60.00
CHECK #1821	492184	264 128	9/12/2024	.00
CHECK #32668	492185	264 129	9/12/2024	60.00
CHECK #32668	492186	264 130	9/12/2024	60.00
CHECK #32667	492187	264 131	9/12/2024	60.00
CHECK #32667	492188	264 132	9/12/2024	60.00
CHECK #32669	492189	264 133	9/12/2024	55.00
CHECK #32669	492190	264 134	9/12/2024	55.00
CHECK #32670	492191	264 135	9/12/2024	55.00
CHECK #32670	492192	264 136	9/12/2024	55.00
CHECK #VV243	492200	264 142	9/12/2024	55.00
CHECK #VV243	492201	264 143	9/12/2024	55.00
CHECK #VV243	492202	264 144	9/12/2024	55.00
CHECK #VV243	492203	264 145	9/12/2024	55.00
CHECK #VV243	492204	264 146	9/12/2024	55.00
CHECK #VV243	492205	264 147	9/12/2024	55.00
CHECK #VV243	492206	264 148	9/12/2024	60.00
CHECK #VV243	492207	264 149	9/12/2024	60.00
CHECK #88501	492214	263 414	9/12/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #88501	492215	263 414	9/12/2024	55.00
CHECK #1972	492220	263 265	9/12/2024	35.00
CHECK #1822	492221	263 265	9/12/2024	30.00
CHECK #1951	492222	263 240	9/12/2024	35.00
CHECK #1820	492223	263 240	9/12/2024	20.00
CHECK #1033	492262	264 154	9/16/2024	55.00
CHECK #1031	492263	264 155	9/16/2024	55.00
CHECK #1030	492264	264 156	9/16/2024	55.00
CHECK #1029	492265	264 157	9/16/2024	55.00
CHECK #1028	492266	264 158	9/16/2024	55.00
CASH	492271	264 159	9/16/2024	55.00
CHECK #014350	492299	263 19	9/17/2024	55.00
CHECK #88513	492314	263 414	9/17/2024	55.00
CHECK #88513	492315	263 414	9/17/2024	55.00
CHECK #0032182972	492336	263 554	9/17/2024	55.00
CHECK #172241	492337	263 554	9/17/2024	55.00
CHECK #23678	492350	261 583	9/17/2024	55.00
CHECK #0032246672	492356	262 231	9/17/2024	55.00
CHECK #1672	492379	264 174	9/17/2024	55.00
CHECK #1685	492381	264 175	9/17/2024	55.00
CHECK #1669	492382	264 176	9/17/2024	55.00
CHECK #1671	492384	264 177	9/17/2024	55.00
CHECK #1670	492385	264 178	9/17/2024	55.00
CHECK #1668	492387	264 179	9/17/2024	55.00
CHECK #1667	492388	264 180	9/17/2024	55.00
CHECK #1666	492390	264 181	9/17/2024	55.00
CHECK #1664	492391	264 182	9/17/2024	55.00
CHECK #1686	492393	264 183	9/17/2024	55.00
CHECK #1687	492395	264 184	9/17/2024	55.00
CHECK #5767018217	492398	261 597	9/17/2024	55.00
CHECK #1683	492405	264 185	9/17/2024	55.00
CHECK #1684	492406	264 186	9/17/2024	55.00
CHECK #030629	492407	261 116	9/17/2024	55.00
CHECK #1476	492421	264 189	9/17/2024	55.00
CHECK #730000	492426	257 111	9/17/2024	55.00
ELECTRONIC	492453	264 194	9/18/2024	55.00
CHECK #2548	492468	264 201	9/18/2024	60.00
CHECK #2547	492469	264 202	9/18/2024	60.00
CHECK #2546	492470	264 203	9/18/2024	55.00
CHECK #2545	492471	264 204	9/18/2024	55.00
CHECK #088519	492497	264 211	9/18/2024	55.00
CHECK #088519	492502	264 211	9/18/2024	55.00
CHECK #29984	492510	257 164	9/19/2024	55.00
CHECK #137670	492511	263 411	9/19/2024	55.00
CHECK #13164	492513	263 411	9/19/2024	55.00
CHECK #32248838	492516	263 411	9/19/2024	55.00
CHECK #088495	492589	264 211	9/19/2024	55.00
CHECK #732041	492628	263 573	9/19/2024	55.00
CHECK #	492684	264 190	9/23/2024	55.00
CHECK #	492686	264 191	9/23/2024	55.00
CHECK #138645	492690	263 556	9/23/2024	55.00
CHECK #32229733	492691	264 211	9/23/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #6885	492707	264 220	9/23/2024 55.00
CHECK #6887	492708	264 221	9/23/2024 55.00
CHECK #VV250	492709	264 222	9/23/2024 55.00
CHECK #VV250	492710	264 223	9/23/2024 55.00
CHECK #VV250	492711	264 224	9/23/2024 60.00
CHECK #VV250	492712	264 225	9/23/2024 60.00
CHECK #VV250	492713	264 226	9/23/2024 65.00
CHECK #VV250	492714	264 227	9/23/2024 65.00
CHECK #VV250	492715	263 506	9/23/2024 55.00
CHECK #VV250	492716	263 507	9/23/2024 55.00
CASH	492720	264 228	9/24/2024 55.00
ELECTRONIC	492724	264 229	9/24/2024 55.00
ELECTRONIC	492725	264 230	9/24/2024 55.00
ELECTRONIC	492726	264 231	9/24/2024 55.00
ELECTRONIC	492727	264 232	9/24/2024 55.00
ELECTRONIC	492728	264 233	9/24/2024 55.00
ELECTRONIC	492729	264 234	9/24/2024 55.00
ELECTRONIC	492730	264 235	9/24/2024 55.00
ELECTRONIC	492731	264 236	9/24/2024 55.00
ELECTRONIC	492732	264 237	9/24/2024 60.00
ELECTRONIC	492733	264 238	9/24/2024 60.00
ELECTRONIC	492734	264 239	9/24/2024 60.00
ELECTRONIC	492735	264 240	9/24/2024 60.00
ELECTRONIC	492736	264 241	9/24/2024 60.00
CHECK #81796	492738	264 242	9/24/2024 55.00
CHECK #81796	492739	264 243	9/24/2024 55.00
CHECK #81796	492740	264 244	9/24/2024 55.00
CHECK #81796	492741	264 245	9/24/2024 55.00
CHECK #10160	492742	264 246	9/24/2024 55.00
CHECK #2549	492743	263 467	9/24/2024 55.00
CHECK #011667	492745	264 247	9/24/2024 55.00
CHECK #75722	492767	246 54	9/24/2024 55.00
ELECTRONIC	492778	264 253	9/24/2024 55.00
ELECTRONIC	492779	264 254	9/24/2024 55.00
ELECTRONIC	492781	264 255	9/24/2024 55.00
ELECTRONIC	492782	264 256	9/24/2024 55.00
ELECTRONIC	492783	264 257	9/24/2024 55.00
ELECTRONIC	492785	264 258	9/24/2024 55.00
ELECTRONIC	492786	264 259	9/24/2024 55.00
ELECTRONIC	492788	264 260	9/24/2024 55.00
ELECTRONIC	492790	264 262	9/24/2024 55.00
ELECTRONIC	492791	264 263	9/24/2024 55.00
ELECTRONIC	492792	264 264	9/24/2024 55.00
ELECTRONIC	492793	264 265	9/24/2024 60.00
ELECTRONIC	492794	263 182	9/24/2024 55.00
CHECK #88537	492804	264 211	9/24/2024 55.00
CHECK #88537	492809	264 211	9/24/2024 55.00
CHECK #88537	492810	264 211	9/24/2024 55.00
CHECK #727166	492812	263 573	9/24/2024 55.00
CHECK #729686	492813	263 573	9/24/2024 55.00
ELECTRONIC	492862	264 268	9/26/2024 55.00
CHECK #81816	492892	264 285	9/26/2024 55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #81816	492893	264 286	9/26/2024	55.00
CHECK #81816	492895	264 287	9/26/2024	55.00
CHECK #6245	492896	264 288	9/26/2024	65.00
CHECK #81816	492898	264 289	9/26/2024	55.00
CHECK #6244	492899	264 290	9/26/2024	55.00
CHECK #81816	492900	264 291	9/26/2024	55.00
CHECK #6241	492901	264 292	9/26/2024	55.00
CHECK #6241	492902	264 293	9/26/2024	55.00
CHECK #81816	492903	264 294	9/26/2024	55.00
CHECK #6242	492904	264 295	9/26/2024	55.00
CHECK #81816	492905	264 296	9/26/2024	55.00
CHECK #81816	492906	264 297	9/26/2024	55.00
CHECK #81816	492909	264 298	9/26/2024	55.00
CHECK #81816	492910	264 299	9/26/2024	55.00
CHECK #81816	492911	264 300	9/26/2024	55.00
CHECK #81816	492912	264 301	9/26/2024	55.00
CHECK #81816	492913	264 302	9/26/2024	60.00
CHECK #81816	492914	264 303	9/26/2024	60.00
CHECK #81816	492915	264 304	9/26/2024	60.00
CHECK #81816	492916	264 305	9/26/2024	60.00
CHECK #81816	492917	264 306	9/26/2024	60.00
CHECK #81816	492918	264 307	9/26/2024	60.00
CHECK #81816	492919	264 308	9/26/2024	60.00
CHECK #81816	492920	264 309	9/26/2024	60.00
CHECK #81881	492921	264 310	9/26/2024	55.00
CHECK #81881	492922	264 311	9/26/2024	55.00
CHECK #3719	492937	264 314	9/26/2024	55.00
CHECK #3719	492942	264 315	9/26/2024	60.00
CHECK #3719	492944	264 317	9/26/2024	55.00
CHECK #731970	492959	215 366	9/26/2024	55.00
CHECK #731966	492962	216 419	9/26/2024	55.00
CHECK #138188	492970	263 573	9/26/2024	55.00
CHECK #172331	492972	263 554	9/26/2024	55.00
CHECK #203012	492973	257 142	9/26/2024	55.00
CHECK #11719	492977	263 556	9/26/2024	55.00
ELECTRONIC	493055	264 334	9/30/2024	55.00
ELECTRONIC	493056	264 335	9/30/2024	55.00
ELECTRONIC	493057	264 336	9/30/2024	55.00
ELECTRONIC	493058	264 337	9/30/2024	55.00
ELECTRONIC	493059	264 338	9/30/2024	55.00
ELECTRONIC	493060	264 339	9/30/2024	55.00
ELECTRONIC	493061	264 340	9/30/2024	55.00
CHECK #730477	493135	260 588	10/01/2024	55.00
CHECK #138603	493141	257 148	10/01/2024	55.00
CHECK #203010	493145	257 142	10/01/2024	55.00
CHECK #88546	493152	264 345	10/01/2024	55.00
CHECK #88546	493158	264 345	10/01/2024	55.00
CHECK #014367	493163	263 19	10/01/2024	55.00
CHECK #014367	493165	263 19	10/01/2024	55.00
CHECK #014364	493191	264 346	10/01/2024	55.00
CHECK #014364	493192	264 346	10/01/2024	55.00
CHECK #30119	493199	257 151	10/01/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #1226342	493225		262	114	10/01/2024	55.00
CHECK #32183838	493238		264	345	10/01/2024	55.00
CHECK #88500	493244		264	345	10/01/2024	55.00
CHECK #32242904	493252		264	345	10/01/2024	55.00
CHECK #3239	493255		257	154	10/01/2024	55.00
CHECK #2454	493258		257	153	10/01/2024	55.00
CHECK #32739	493259		264	366	10/01/2024	55.00
CHECK #32739	493260		264	367	10/01/2024	55.00

Civil *****
17,280.00

Totals for HARBOUR BRAD CONSTABLE *****
17,390.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #8952006442	491301	263 439	8/28/2024	55.00
CHECK #	491334	263 392	8/28/2024	55.00
CHECK #801135	491351	263 464	8/28/2024	55.00
CHECK #3697	491458	263 520	8/29/2024	60.00
CHECK #3697	491459	263 521	8/29/2024	60.00
CHECK #3697	491460	263 522	8/29/2024	60.00
CHECK #3697	491461	263 523	8/29/2024	60.00
CHECK #3697	491462	263 524	8/29/2024	55.00
CHECK #3697	491464	263 525	8/29/2024	55.00
CHECK #17666	491488	263 537	8/29/2024	55.00
CHECK #17667	491489	263 538	8/29/2024	55.00
CHECK #17668	491490	263 539	8/29/2024	55.00
CHECK #17670	491492	263 541	8/29/2024	55.00
CHECK #17671	491493	263 542	8/29/2024	55.00
CHECK #137409	491502	226 129	8/29/2024	55.00
CHECK #137959	491510	258 5	8/29/2024	55.00
CHECK #137671	491511	256 548	8/29/2024	55.00
CHECK #137679	491513	221 53	8/29/2024	55.00
CHECK #137802	491619	257 161	9/03/2024	55.00
CHECK #727761	491621	261 117	9/03/2024	55.00
CHECK #727763	491622	261 117	9/03/2024	55.00
CHECK #137408	491623	257 110	9/03/2024	55.00
CHECK #1638228	491624	258 253	9/03/2024	55.00
CHECK #137948	491625	261 211	9/03/2024	55.00
CHECK #1593	491626	258 251	9/03/2024	55.00
CHECK #135264	491637	260 588	9/03/2024	55.00
CHECK #138193	491638	258 510	9/03/2024	55.00
CHECK #165910	491639	258 510	9/03/2024	55.00
CHECK #221662	491640	258 510	9/03/2024	55.00
CHECK #8938	491642	263 554	9/03/2024	55.00
CHECK #1838	491643	257 162	9/03/2024	55.00
CHECK #727787	491645	257 150	9/03/2024	55.00
CHECK #727755	491647	257 150	9/03/2024	55.00
CHECK #138161	491648	257 115	9/03/2024	55.00
CHECK #2563308	491649	261 594	9/03/2024	55.00
CHECK #0032234532	491650	261 594	9/03/2024	55.00
CHECK #137676	491652	257 468	9/03/2024	55.00
CHECK #137864	491655	257 115	9/03/2024	55.00
CHECK #137954	491657	257 115	9/03/2024	55.00
CHECK #75649	491658	257 69	9/03/2024	55.00
CHECK #138233	491661	263 555	9/03/2024	55.00
CHECK #138235	491662	263 555	9/03/2024	55.00
CHECK #137939	491665	263 554	9/03/2024	55.00
CHECK #088488	491666	263 414	9/03/2024	55.00
CHECK #576018114	491668	263 556	9/03/2024	55.00
CHECK #1581	491669	263 556	9/03/2024	55.00
CHECK #2430	491670	257 153	9/03/2024	55.00
CHECK #5365	491696	262 517	9/04/2024	55.00
CHECK #88486	491699	263 414	9/04/2024	55.00
CHECK #88486	491700	263 414	9/04/2024	55.00
CHECK #88486	491703	263 414	9/04/2024	55.00
CHECK #88486	491704	263 414	9/04/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #88486	491705	263 414	9/04/2024	55.00
CHECK #801770	491715	252 227	9/04/2024	55.00
CHECK #29313	491720	261 189	9/04/2024	55.00
CHECK #29400	491738	236 448	9/04/2024	55.00
CHECK #138325	491784	257 470	9/05/2024	55.00
CHECK #137667	491785	257 155	9/05/2024	55.00
CHECK #137965	491786	257 155	9/05/2024	55.00
CHECK #801775	491787	263 573	9/05/2024	55.00
CHECK #138159	491788	263 574	9/05/2024	55.00
CHECK #006183	491789	263 131	9/05/2024	55.00
CHECK #729317	491808	261 462	9/05/2024	55.00
CHECK #138256	491809	257 470	9/05/2024	55.00
CHECK #135394	491811	263 555	9/05/2024	55.00
CHECK #137406	491812	263 555	9/05/2024	55.00
CHECK #088475	491814	263 414	9/05/2024	55.00
CHECK #088475	491815	263 414	9/05/2024	55.00
CHECK #088475	491821	263 414	9/05/2024	55.00
CHECK #731050	491827	263 581	9/05/2024	55.00
CHECK #727513	491840	263 594	9/05/2024	55.00
CHECK #727523	491852	264 5	9/05/2024	55.00
CHECK #727626	491875	261 307	9/05/2024	55.00
CHECK #727637	491913	234 418	9/06/2024	55.00
CHECK #727645	491935	261 236	9/09/2024	55.00
CASH	491943	264 16	9/09/2024	60.00
CHECK #729334	491950	185 7	9/09/2024	55.00
CHECK #729331	491954	186 480	9/09/2024	55.00
CHECK #729330	491955	183 161	9/09/2024	55.00
CHECK #729322	491959	186 509	9/09/2024	55.00
CHECK #729217	491961	225 443	9/09/2024	55.00
CHECK #72921	491965	186 365	9/09/2024	55.00
CHECK #729319	491973	210 567	9/09/2024	55.00
CHECK #729318	491974	192 513	9/09/2024	55.00
CHECK #727624	491983	261 310	9/09/2024	55.00
CHECK #722020	491987	245 265	9/09/2024	55.00
CHECK #38451	492016	264 31	9/10/2024	55.00
CHECK #88501	492210	263 414	9/12/2024	55.00
CHECK #88501	492211	263 414	9/12/2024	55.00
CHECK #88501	492212	263 414	9/12/2024	55.00
CHECK #88501	492213	263 414	9/12/2024	55.00
CHECK #88501	492216	263 414	9/12/2024	55.00
CHECK #88501	492217	263 414	9/12/2024	55.00
CHECK #88501	492218	263 414	9/12/2024	55.00
CHECK #88501	492219	263 414	9/12/2024	55.00
CHECK #221653	492275	264 160	9/16/2024	55.00
CHECK #730577	492276	257 116	9/16/2024	55.00
CHECK #729592	492278	257 148	9/16/2024	55.00
CHECK #1227648	492281	263 573	9/16/2024	55.00
CHECK #138425	492282	261 117	9/16/2024	55.00
CHECK #138309	492283	261 116	9/16/2024	55.00
CHECK #1671	492284	261 116	9/16/2024	55.00
CHECK #138303	492286	258 251	9/16/2024	55.00
CHECK #014350	492298	263 19	9/17/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #88513	492301		263 414	9/17/2024	55.00
CHECK #88513	492302		263 414	9/17/2024	55.00
CHECK #88513	492303		263 414	9/17/2024	55.00
CHECK #88513	492308		263 414	9/17/2024	55.00
CHECK #88513	492309		263 414	9/17/2024	55.00
CHECK #88513	492310		263 414	9/17/2024	55.00
CHECK #88513	492311		263 414	9/17/2024	55.00
CHECK #88513	492312		263 414	9/17/2024	55.00
CHECK #729286	492319		260 588	9/17/2024	55.00
CHECK #729288	492321		260 588	9/17/2024	55.00
CHECK #729292	492323		260 588	9/17/2024	55.00
CHECK #138344	492324		261 117	9/17/2024	55.00
CHECK #729675	492325		261 117	9/17/2024	55.00
CHECK #1561	492326		263 556	9/17/2024	55.00
CHECK #727819	492327		261 583	9/17/2024	55.00
CHECK #138311	492329		261 117	9/17/2024	55.00
CHECK #137978	492330		257 151	9/17/2024	55.00
CHECK #32203	492331		257 232	9/17/2024	55.00
CHECK #134390	492332		257 146	9/17/2024	55.00
CHECK #729220	492333		257 227	9/17/2024	55.00
CHECK #281933	492338		261 597	9/17/2024	55.00
CHECK #137674	492339		261 116	9/17/2024	55.00
CHECK #729274	492341		261 211	9/17/2024	55.00
CHECK #729270	492342		261 211	9/17/2024	55.00
CHECK #137956	492343		257 146	9/17/2024	55.00
CHECK #9233	492344		257 479	9/17/2024	55.00
CHECK #0032241189	492345		261 462	9/17/2024	55.00
CHECK #23688	492348		261 583	9/17/2024	55.00
CHECK #23682	492351		261 583	9/17/2024	55.00
CHECK #23690	492352		261 583	9/17/2024	55.00
CHECK #23695	492353		261 583	9/17/2024	55.00
CHECK #221655	492354		262 231	9/17/2024	55.00
CHECK #5767018149	492355		262 231	9/17/2024	55.00
CHECK #138366	492357		263 131	9/17/2024	55.00
CHECK #2443	492358		257 153	9/17/2024	55.00
CHECK #802029	492376		257 153	9/17/2024	55.00
CHECK #727686	492378		261 209	9/17/2024	55.00
CHECK #729667	492380		261 117	9/17/2024	55.00
CHECK #729604	492383		264 160	9/17/2024	55.00
CHECK #0032243635	492386		257 166	9/17/2024	55.00
CHECK #5767018146	492389		262 231	9/17/2024	55.00
CHECK #1659	492392		262 231	9/17/2024	55.00
CHECK #0032228871	492394		263 342	9/17/2024	55.00
CHECK #030631	492396		261 116	9/17/2024	55.00
CHECK #137681	492399		263 573	9/17/2024	55.00
CHECK #137860	492400		261 594	9/17/2024	55.00
CHECK #010585	492401		257 470	9/17/2024	55.00
CHECK #729237	492402		264 161	9/17/2024	55.00
CHECK #729241	492403		264 161	9/17/2024	55.00
CHECK #137788	492404		264 161	9/17/2024	55.00
CHECK #0032230530	492409		263 555	9/17/2024	55.00
CHECK #032201	492411		257 232	9/17/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #729998	492413	261 583	9/17/2024	55.00
CHECK #730002	492414	256 540	9/17/2024	55.00
CHECK #138368	492415	263 572	9/17/2024	55.00
CHECK #729565	492416	263 131	9/17/2024	55.00
CHECK #729594	492419	263 553	9/17/2024	55.00
CHECK #29399	492420	257 150	9/17/2024	55.00
CHECK #2228	492422	264 190	9/17/2024	55.00
CHECK #729611	492423	263 555	9/17/2024	55.00
CHECK #2228	492424	264 191	9/17/2024	55.00
CHECK #729602	492427	258 377	9/17/2024	55.00
CHECK #729663	492428	261 117	9/17/2024	55.00
CHECK #727168	492429	263 573	9/17/2024	55.00
CHECK #137700	492430	263 573	9/17/2024	55.00
CHECK #281929	492484	261 116	9/18/2024	55.00
CHECK #730592	492485	261 116	9/18/2024	55.00
CHECK #730737	492486	261 116	9/18/2024	55.00
CHECK #727162	492487	261 594	9/18/2024	55.00
CHECK #138338	492488	257 465	9/18/2024	55.00
CHECK #279479	492489	263 131	9/18/2024	55.00
CHECK #0032225103	492490	264 211	9/18/2024	55.00
CHECK #002556	492491	261 117	9/18/2024	55.00
CHECK #0032243365	492492	257 161	9/18/2024	55.00
CHECK #088519	492493	264 211	9/18/2024	55.00
CHECK #088519	492494	264 211	9/18/2024	55.00
CHECK #088519	492495	264 211	9/18/2024	55.00
CHECK #088519	492496	264 211	9/18/2024	55.00
CHECK #088519	492498	264 211	9/18/2024	55.00
CHECK #088519	492499	264 211	9/18/2024	55.00
CHECK #088519	492500	264 211	9/18/2024	55.00
CHECK #088519	492501	264 211	9/18/2024	55.00
CHECK #088519	492503	264 211	9/18/2024	55.00
CHECK #088519	492505	264 211	9/18/2024	55.00
CHECK #42302	492517	263 411	9/19/2024	55.00
CHECK #42304	492518	263 411	9/19/2024	55.00
CHECK #42306	492520	263 411	9/19/2024	55.00
CHECK #42296	492521	263 411	9/19/2024	55.00
CHECK #13168	492522	263 411	9/19/2024	55.00
CHECK #13147	492523	263 411	9/19/2024	55.00
CHECK #137715	492524	263 411	9/19/2024	55.00
CHECK #137963	492525	263 411	9/19/2024	55.00
CHECK #137790	492526	263 411	9/19/2024	55.00
CHECK #137688	492527	263 411	9/19/2024	55.00
CHECK #137915	492528	263 411	9/19/2024	55.00
CHECK #42397	492529	263 411	9/19/2024	55.00
CHECK #42395	492562	263 411	9/19/2024	55.00
CHECK #137771	492563	263 411	9/19/2024	55.00
CHECK #13162	492564	263 411	9/19/2024	55.00
CHECK #32219979	492565	263 411	9/19/2024	55.00
CHECK #75753	492567	263 411	9/19/2024	55.00
CHECK #138258	492568	263 411	9/19/2024	55.00
CHECK #1226022	492570	263 411	9/19/2024	55.00
CHECK #13100	492571	263 411	9/19/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #301166	492577	261 117	9/19/2024	55.00
CHECK #29237	492578	261 117	9/19/2024	55.00
CHECK #137888	492579	263 573	9/19/2024	55.00
CHECK #137778	492580	263 573	9/19/2024	55.00
CHECK #138647	492581	261 462	9/19/2024	55.00
CHECK #730579	492583	257 226	9/19/2024	55.00
CHECK #001104717	492584	263 556	9/19/2024	55.00
CHECK #731949	492585	257 116	9/19/2024	55.00
CHECK #731958	492586	257 116	9/19/2024	55.00
CHECK #1589	492587	258 510	9/19/2024	55.00
CHECK #137972	492588	263 573	9/19/2024	55.00
CHECK #270496	492592	263 131	9/19/2024	55.00
CHECK #13215	492593	263 411	9/19/2024	55.00
CHECK #13218	492596	264 214	9/19/2024	55.00
CHECK #13202	492598	264 214	9/19/2024	55.00
CHECK #13140	492599	264 214	9/19/2024	55.00
CHECK #13170	492600	264 214	9/19/2024	55.00
CHECK #13166	492601	264 214	9/19/2024	55.00
CHECK #138330	492602	264 214	9/19/2024	55.00
CHECK #75656	492603	264 214	9/19/2024	55.00
CHECK #42401	492604	264 214	9/19/2024	55.00
CHECK #42405	492605	264 214	9/19/2024	55.00
CHECK #729984	492607	264 214	9/19/2024	55.00
CHECK #16609	492610	257 144	9/19/2024	55.00
CHECK #1159	492614	257 160	9/19/2024	55.00
CHECK #729598	492615	258 510	9/19/2024	55.00
CHECK #732097	492619	258 510	9/19/2024	55.00
CHECK #29881	492622	261 117	9/19/2024	55.00
CHECK #729915	492623	263 573	9/19/2024	55.00
CHECK #729946	492624	263 573	9/19/2024	55.00
CHECK #732046	492625	263 573	9/19/2024	55.00
CHECK #732043	492626	263 573	9/19/2024	55.00
CHECK #29885	492629	257 150	9/19/2024	55.00
CHECK #	492683	264 190	9/23/2024	55.00-
CHECK #	492685	264 191	9/23/2024	55.00-
CHECK #138582	492687	257 185	9/23/2024	55.00
CHECK #9269	492688	263 342	9/23/2024	55.00
CHECK #32230554	492692	264 211	9/23/2024	55.00
CHECK #138529	492693	257 111	9/23/2024	55.00
CHECK #1774	492694	257 480	9/23/2024	55.00
CHECK #138733	492695	264 160	9/23/2024	55.00
CHECK #5767017937	492699	257 144	9/23/2024	55.00
CHECK #37372	492700	257 116	9/23/2024	55.00
CHECK #2634	492701	263 556	9/23/2024	55.00
CHECK #292643	492702	257 480	9/23/2024	55.00
CHECK #135178	492703	257 115	9/23/2024	55.00
CHECK #138470	492706	257 115	9/23/2024	55.00
CHECK #1099	492754	264 249	9/24/2024	55.00
CHECK #1101	492755	264 250	9/24/2024	55.00
CHECK #75694	492764	244 302	9/24/2024	55.00
CHECK #18138	492770	260 367	9/24/2024	55.00
CHECK #29884	492777	264 252	9/24/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #3590	492789	264 261	9/24/2024	55.00
CHECK #88540	492801	264 211	9/24/2024	55.00
CHECK #88540	492802	264 211	9/24/2024	55.00
CHECK #88540	492803	264 211	9/24/2024	55.00
CHECK #88537	492805	264 211	9/24/2024	55.00
CHECK #88537	492806	264 211	9/24/2024	55.00
CHECK #88537	492808	264 211	9/24/2024	55.00
CHECK #727175	492811	263 573	9/24/2024	55.00
CHECK #729721	492814	263 573	9/24/2024	55.00
CHECK #729910	492815	263 573	9/24/2024	55.00
CHECK #1162	492816	257 160	9/24/2024	55.00
CHECK #1162	492817	257 160	9/24/2024	55.00
CHECK #1162	492818	257 160	9/24/2024	55.00
CHECK #1162	492819	257 160	9/24/2024	55.00
CHECK #30051	492820	260 588	9/24/2024	55.00
CHECK #020504	492821	263 131	9/24/2024	55.00
CHECK #138720	492822	263 574	9/24/2024	55.00
CHECK #138475	492823	257 182	9/24/2024	55.00
CHECK #29985	492824	258 252	9/24/2024	55.00
CHECK #3719	492936	264 313	9/26/2024	60.00
CHECK #3719	492943	264 316	9/26/2024	60.00
CHECK #731965	492955	261 320	9/26/2024	55.00
CHECK #731964	492958	206 366	9/26/2024	55.00
CHECK #731968	492961	216 445	9/26/2024	55.00
CHECK #731470	492965	264 320	9/26/2024	55.00
CHECK #30117	492967	257 164	9/26/2024	55.00
CHECK #138656	492968	257 227	9/26/2024	55.00
CHECK #138220	492969	263 573	9/26/2024	55.00
CHECK #32244462	492974	261 209	9/26/2024	55.00
CHECK #14042	492975	257 470	9/26/2024	55.00
CHECK #138688	492976	258 247	9/26/2024	55.00
CHECK #138516	492978	257 150	9/26/2024	55.00
CHECK #138576	492980	261 117	9/26/2024	55.00
CHECK #38801	492981	261 117	9/26/2024	55.00
CHECK #1654	493026	264 323	9/30/2024	5.00
CHECK #1650	493027	264 323	9/30/2024	55.00
CHECK #75801	493046	258 506	9/30/2024	55.00
CHECK #29883	493051	254 149	9/30/2024	55.00
CHECK #3724	493098	263 520	9/30/2024	60.00
CHECK #730466	493128	260 588	10/01/2024	55.00
CHECK #730459	493129	260 588	10/01/2024	55.00
CHECK #730602	493130	260 588	10/01/2024	55.00
CHECK #730612	493131	260 588	10/01/2024	55.00
CHECK #730501	493132	260 588	10/01/2024	55.00
CHECK #730499	493133	260 588	10/01/2024	55.00
CHECK #730484	493134	260 588	10/01/2024	55.00
CHECK #135229	493136	257 154	10/01/2024	55.00
CHECK #23720	493137	261 583	10/01/2024	55.00
CHECK #23727	493138	261 583	10/01/2024	55.00
CHECK #7383	493140	257 169	10/01/2024	55.00
CHECK #23727	493142	257 169	10/01/2024	55.00
CHECK #166415	493143	258 251	10/01/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #19177	493144	264	161	10/01/2024	55.00
CHECK #19177	493146	264	161	10/01/2024	55.00
CHECK #19177	493147	264	161	10/01/2024	55.00
CHECK #203011	493148	257	142	10/01/2024	55.00
CHECK #138741	493149	263	573	10/01/2024	55.00
CHECK #128477	493150	263	573	10/01/2024	55.00
CHECK #138562	493151	263	573	10/01/2024	55.00
CHECK #88546	493153	264	345	10/01/2024	55.00
CHECK #0032224753	493154	263	573	10/01/2024	55.00
CHECK #88546	493155	264	345	10/01/2024	55.00
CHECK #0032228240	493157	264	345	10/01/2024	55.00
CHECK #0032227863	493159	264	345	10/01/2024	55.00
CHECK #014367	493166	263	19	10/01/2024	55.00
CHECK #014367	493167	263	19	10/01/2024	55.00
CHECK #014367	493168	263	19	10/01/2024	55.00
CHECK #014367	493169	263	19	10/01/2024	55.00
CHECK #014367	493170	263	19	10/01/2024	55.00
CHECK #014367	493171	263	19	10/01/2024	55.00
CHECK #014367	493172	263	19	10/01/2024	55.00
CHECK #014366	493173	264	346	10/01/2024	55.00
CHECK #014366	493175	264	346	10/01/2024	55.00
CHECK #014366	493176	264	346	10/01/2024	55.00
CHECK #014366	493177	264	346	10/01/2024	55.00
CHECK #014366	493178	264	346	10/01/2024	55.00
CHECK #014366	493180	264	346	10/01/2024	55.00
CHECK #014366	493181	264	346	10/01/2024	55.00
CHECK #014366	493182	264	346	10/01/2024	55.00
CHECK #014366	493183	264	346	10/01/2024	55.00
CHECK #014366	493184	264	346	10/01/2024	55.00
CHECK #014365	493185	264	346	10/01/2024	55.00
CHECK #014365	493186	264	346	10/01/2024	55.00
CHECK #014365	493187	264	346	10/01/2024	55.00
CHECK #014365	493188	264	346	10/01/2024	55.00
CHECK #014365	493189	264	346	10/01/2024	55.00
CHECK #014365	493190	264	346	10/01/2024	55.00
CHECK #014364	493195	264	346	10/01/2024	55.00
CHECK #29882	493201	257	151	10/01/2024	55.00
CHECK #732002	493202	261	116	10/01/2024	55.00
CHECK #732009	493204	261	116	10/01/2024	55.00
CHECK #138640	493205	257	151	10/01/2024	55.00
CHECK #17695	493206	261	209	10/01/2024	55.00
CHECK #166413	493207	263	556	10/01/2024	55.00
CHECK #1229753	493215	264	358	10/01/2024	55.00
CHECK #1229748	493219	264	362	10/01/2024	55.00
CHECK #1229747	493221	264	364	10/01/2024	55.00
CHECK #1226341	493227	262	112	10/01/2024	55.00
CHECK #1226335	493234	262	105	10/01/2024	55.00
CHECK #32249753	493236	264	345	10/01/2024	55.00
CHECK #32241512	493237	264	345	10/01/2024	55.00
CHECK #1178	493239	257	160	10/01/2024	55.00
CHECK #1178	493240	257	160	10/01/2024	55.00
CHECK #88500	493241	264	345	10/01/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #88500	493242	264	345	10/01/2024	55.00
CHECK #88500	493243	264	345	10/01/2024	55.00
CHECK #88500	493245	264	345	10/01/2024	55.00
CHECK #88500	493246	264	345	10/01/2024	55.00
CHECK #88500	493247	264	345	10/01/2024	55.00
CHECK #88500	493248	264	345	10/01/2024	55.00
CHECK #88500	493249	264	345	10/01/2024	55.00
CHECK #88500	493250	264	345	10/01/2024	55.00
CHECK #138467	493253	257	182	10/01/2024	55.00
CHECK #137853	493254	257	154	10/01/2024	55.00
CHECK #68013165	493256	263	556	10/01/2024	55.00
CHECK #68013171	493257	263	556	10/01/2024	55.00

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Civil 20,450.00

Totals for BROWN MIKE CONSTABLE
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20,450.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: JOHNSON RICHARD TACO

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
LEMON BRANDON	491439	CON 160098	4932	196	8/29/2024 55.00
CHEVAL TYRUS DSHUN	491532	MSO 166330	4900	176	8/30/2024 55.00
CHEVAL TYRUS DSHUN	491533	MIS 35619	4900	177	8/30/2024 55.00
CHEVAL TYRUS DSHUN	491534	MSO 157957	4900	178	8/30/2024 55.00
CHEVAL TYRUS DSHUN	491536	MSO 157956	4900	179	8/30/2024 55.00
ROBERTSON SARAH CHR	491568	CON 160135	4368	209	8/30/2024 55.00
HAYES MATTI ALEXANDR	491574	CON 160102	2304	210	8/30/2024 55.00
WALKER GARRICK ONEAL	492117	CON 160137	2308	34	9/11/2024 55.00
WOODARD ANGIE	492245	CON 160117	3407	107	9/13/2024 55.00
COMMON JALEN DAQUAND	492288	MHP203592964	3363	65	9/16/2024 55.00
COMMON JALEN DAQUAND	492289	MHP203592963	3363	64	9/16/2024 55.00
WILLIS TIMNESIA VERN	492859	CON 160121	3407	165	9/26/2024 55.00
WILLIAMS JOHN ALLEN	493107	CON 160131	2308	105	9/30/2024 55.00

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Criminal 715.00

CHECK #8952006437	491300		263	438	8/28/2024 55.00
CHECK #1226566	491341		263	454	8/28/2024 55.00
ELECTRONIC	491477		263	536	8/29/2024 55.00
CHECK #17669	491491		263	540	8/29/2024 55.00
CHECK #8938	491641		263	554	9/03/2024 55.00
CHECK #88486	491709		263	414	9/04/2024 55.00
CHECK #711375	491761		263	569	9/04/2024 55.00
CHECK #8952006475	491763		263	571	9/04/2024 55.00
ELECTRONIC	491791		263	575	9/05/2024 55.00
CHECK #088475	491820		263	414	9/05/2024 55.00
CHECK #729538	491822		263	576	9/05/2024 55.00
CHECK #727512	491839		263	593	9/05/2024 55.00
CHECK #727516	491844		263	598	9/05/2024 55.00
CHECK #727519	491847		264	1	9/05/2024 55.00
ELECTRONIC	492092		264	85	9/11/2024 55.00
CHECK #18999	492230		264	151	9/13/2024 55.00
CHECK #726954	492279		264	161	9/16/2024 55.00
CHECK #014350	492300		263	19	9/17/2024 55.00
CHECK #88513	492316		263	414	9/17/2024 55.00
CHECK #23686	492349		261	583	9/17/2024 55.00
CHECK #5073	492437		264	192	9/18/2024 60.00
CHECK #6894	492472		264	205	9/18/2024 55.00
CHECK #6895	492474		264	207	9/18/2024 55.00
CHECK #6897	492477		264	208	9/18/2024 55.00
CHECK #6896	492478		264	206	9/18/2024 55.00
CHECK #6898	492479		264	209	9/18/2024 55.00
CHECK #6899	492480		264	210	9/18/2024 55.00
CHECK #088519	492506		264	211	9/18/2024 55.00
CHECK #7860	492825		264	266	9/24/2024 55.00
CHECK #7856	492826		264	267	9/24/2024 55.00
CHECK #3719	492932		264	312	9/26/2024 60.00
CHECK #1617	492991		264	321	9/27/2024 60.00
CHECK #1650	493029		256	134	9/30/2024 55.00
CHECK #29886	493050		261	195	9/30/2024 55.00
CHECK #1630	493066		264	217	9/30/2024 55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: JOHNSON RICHARD TACO

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #014367	493162	263	19	10/01/2024	55.00
CHECK #5077	493179	264	347	10/01/2024	60.00
CHECK #014364	493193	264	346	10/01/2024	55.00
CHECK #1229742	493203	264	352	10/01/2024	55.00

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Civil 2,165.00

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Totals for JOHNSON RICHARD TACO 2,880.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
VALDEZ UMEKA	491783 MSO 148702	4852	99 9/05/2024	10.00
JONES CHARLIE DEON J	492293 MSO 156240	2308	52 9/17/2024	55.00
BEASLEY STANFORD HOL	492827 MHP203972528	2308	78 9/25/2024	55.00
ROBINSON BRALON JERO	492834 MHP203874154	4936	96 9/25/2024	55.00
MAYE GABRIEL C	493031 MSO 125437	3407	178 9/30/2024	55.00

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Criminal 230.00

CHECK #8952006372	491309	263	444 8/28/2024	55.00
CHECK #8952006328	491323	260	51 8/28/2024	55.00
CHECK #	491331	263	392 8/28/2024	55.00 -
CHECK #1594	491365	263	470 8/28/2024	55.00
CHECK #1616	491366	263	471 8/28/2024	55.00
CHECK #1595	491367	263	472 8/28/2024	55.00
CHECK #1617	491368	263	473 8/28/2024	55.00
CHECK #1596	491369	263	474 8/28/2024	55.00
CHECK #1618	491370	263	475 8/28/2024	55.00
CHECK #1597	491371	263	476 8/28/2024	55.00
CHECK #1619	491372	263	477 8/28/2024	55.00
CHECK #1598	491373	263	478 8/28/2024	55.00
CHECK #1620	491374	263	479 8/28/2024	55.00
CHECK #1599	491375	263	480 8/28/2024	55.00
CHECK #1621	491376	263	481 8/28/2024	55.00
CHECK #1600	491378	263	482 8/28/2024	55.00
CHECK #1622	491379	263	483 8/28/2024	55.00
CHECK #1601	491380	263	484 8/28/2024	55.00
CHECK #1623	491381	263	485 8/28/2024	55.00
CHECK #210678	491382	263	222 8/28/2024	55.00
ELECTRONIC	491463	263	129 8/29/2024	55.00
CHECK #1469	491466	263	526 8/29/2024	55.00
CHECK #1226323	491469	263	529 8/29/2024	55.00
CHECK #1226324	491470	263	530 8/29/2024	55.00
CHECK #1226330	491472	263	532 8/29/2024	55.00
CHECK #1226327	491473	263	533 8/29/2024	55.00
CHECK #1226331	491474	263	534 8/29/2024	55.00
CHECK #17665	491475	263	535 8/29/2024	55.00
CHECK #136848	491522	263	67 8/29/2024	55.00
CHECK #5069	491537	263	544 8/30/2024	55.00
CHECK #5182	491541	263	545 8/30/2024	55.00
CHECK #5185	491542	263	546 8/30/2024	55.00
CHECK #5186	491545	263	547 8/30/2024	55.00
CHECK #5184	491546	263	548 8/30/2024	55.00
CHECK #5183	491547	263	549 8/30/2024	55.00
CHECK #3191	491552	263	550 8/30/2024	55.00
CASH	491589	263	125 8/30/2024	60.00
CASH	491617	263	552 9/03/2024	55.00
CHECK #5100	491620	263	54 9/03/2024	55.00
CHECK #8938	491671	263	554 9/03/2024	65.00
CHECK #8952006448	491689	263	557 9/04/2024	55.00
CHECK #88486	491698	263	414 9/04/2024	55.00
CHECK #88486	491706	263	414 9/04/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #11571	491747	263 561	9/04/2024	55.00
CHECK #11568	491749	263 563	9/04/2024	55.00
CHECK #11564	491750	263 564	9/04/2024	55.00
CHECK #11567	491751	263 565	9/04/2024	55.00
CHECK #11570	491752	263 566	9/04/2024	55.00
CHECK #29376	491772	261 188	9/05/2024	55.00
CHECK #31467	491810	261 462	9/05/2024	55.00
CHECK #088475	491816	263 414	9/05/2024	55.00
CHECK #088475	491819	263 414	9/05/2024	55.00
CHECK #730165	491825	263 579	9/05/2024	55.00
CHECK #731051	491826	263 580	9/05/2024	55.00
CHECK #731049	491828	263 582	9/05/2024	55.00
CHECK #728056	491831	263 585	9/05/2024	55.00
CHECK #728055	491832	263 586	9/05/2024	55.00
CHECK #728054	491833	263 587	9/05/2024	55.00
CHECK #728039	491835	263 589	9/05/2024	55.00
CHECK #728223	491837	263 591	9/05/2024	55.00
CHECK #727514	491842	263 596	9/05/2024	55.00
CHECK #727517	491845	263 599	9/05/2024	55.00
CHECK #727518	491848	263 600	9/05/2024	55.00
CHECK #727520	491849	264 2	9/05/2024	55.00
CHECK #727521	491850	264 3	9/05/2024	55.00
CHECK #727524	491853	263 595	9/05/2024	55.00
CHECK #011606	491855	264 6	9/05/2024	55.00
CASH	491898	264 10	9/06/2024	55.00
CHECK #1202	491903	264 14	9/06/2024	55.00
CHECK #727639	491919	261 216	9/06/2024	55.00
CHECK #729215	491963	259 468	9/09/2024	55.00
CHECK #8952006496	492001	264 19	9/10/2024	55.00
CHECK #197438	492002	264 20	9/10/2024	55.00
CHECK #197439	492004	264 21	9/10/2024	55.00
CHECK #197440	492007	264 22	9/10/2024	55.00
CHECK #197441	492008	264 23	9/10/2024	55.00
CHECK #197442	492009	264 24	9/10/2024	55.00
CHECK #197443	492010	264 25	9/10/2024	55.00
CHECK #197444	492011	264 26	9/10/2024	55.00
CHECK #197445	492012	264 27	9/10/2024	55.00
CHECK #197446	492013	264 28	9/10/2024	55.00
CHECK #196762	492014	264 29	9/10/2024	60.00
CHECK #137368	492015	264 30	9/10/2024	55.00
CHECK #137369	492017	264 32	9/10/2024	55.00
CHECK #137367	492018	264 33	9/10/2024	55.00
CHECK #38451	492019	264 34	9/10/2024	55.00
CHECK #137365	492020	264 35	9/10/2024	55.00
CHECK #137363	492021	264 36	9/10/2024	55.00
CHECK #137250	492022	264 37	9/10/2024	55.00
CHECK #137249	492023	264 38	9/10/2024	55.00
CHECK #137248	492024	264 39	9/10/2024	55.00
CHECK #137244	492025	264 40	9/10/2024	55.00
CHECK #137040	492027	264 41	9/10/2024	55.00
CHECK #137236	492028	264 42	9/10/2024	55.00
CHECK #137366	492029	264 43	9/10/2024	55.00

CONSTABLE SETTLEMENT REPORT

Constable: JOHNNY SIMS CONSTABLE

FROM 8/28/2024 TO 10/01/2024

Payee

Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #137370	492030	264	44	9/10/2024	55.00
CHECK #137371	492031	264	45	9/10/2024	55.00
CHECK #137364	492032	264	46	9/10/2024	55.00
CHECK #136943	492033	264	47	9/10/2024	60.00
CHECK #210871	492034	264	48	9/10/2024	55.00
CHECK #210870	492040	264	49	9/10/2024	55.00
CHECK #210869	492041	264	50	9/10/2024	55.00
CHECK #210868	492042	264	51	9/10/2024	55.00
CHECK #210867	492043	264	52	9/10/2024	55.00
CHECK #210866	492044	264	53	9/10/2024	55.00
CHECK #210865	492045	264	54	9/10/2024	55.00
CHECK #210864	492046	264	55	9/10/2024	55.00
CHECK #210863	492047	264	56	9/10/2024	55.00
CHECK #210862	492048	264	57	9/10/2024	55.00
CHECK #210861	492049	264	58	9/10/2024	55.00
CHECK #210860	492051	264	59	9/10/2024	55.00
CHECK #210859	492052	264	60	9/10/2024	55.00
CHECK #210858	492053	264	61	9/10/2024	55.00
CHECK #210857	492054	264	62	9/10/2024	55.00
CHECK #210856	492055	264	63	9/10/2024	55.00
CHECK #210855	492056	264	64	9/10/2024	55.00
CHECK #210854	492057	264	65	9/10/2024	55.00
CHECK #210853	492058	264	66	9/10/2024	55.00
CHECK #210852	492059	264	67	9/10/2024	55.00
CHECK #210851	492060	264	68	9/10/2024	55.00
CHECK #210850	492061	264	69	9/10/2024	55.00
CHECK #210849	492062	264	70	9/10/2024	55.00
CHECK #210847	492063	264	71	9/10/2024	55.00
CHECK #210846	492064	264	72	9/10/2024	55.00
CHECK #210845	492065	264	73	9/10/2024	55.00
CHECK #210844	492066	264	74	9/10/2024	55.00
CHECK #210736	492067	264	75	9/10/2024	55.00
CHECK #210738	492068	264	76	9/10/2024	60.00
CHECK #210737	492069	264	77	9/10/2024	60.00
CHECK #210627	492070	264	78	9/10/2024	60.00
CHECK #207847	492071	264	79	9/10/2024	65.00
CHECK #196763	492084	264	81	9/10/2024	60.00
CASH	492116	264	86	9/11/2024	55.00
CHECK #5190	492195	264	137	9/12/2024	55.00
CHECK #5191	492196	264	138	9/12/2024	55.00
CHECK #5189	492197	264	139	9/12/2024	55.00
CHECK #5187	492198	264	140	9/12/2024	55.00
CHECK #5188	492199	264	141	9/12/2024	55.00
CHECK #137372	492208	264	150	9/12/2024	55.00
CHECK #5252	492254	264	152	9/16/2024	55.00
CHECK #4760	492260	264	153	9/16/2024	55.00
CHECK #011644	492287	264	162	9/16/2024	55.00
CHECK #014350	492297	263	19	9/17/2024	55.00
CHECK #9760	492340	261	211	9/17/2024	55.00
CHECK #82957	492346	258	250	9/17/2024	55.00
CHECK #4517	492347	263	572	9/17/2024	55.00
CHECK #8952006558	492361	261	516	9/17/2024	55.00

CONSTABLE SETTLEMENT REPORT

Constable: JOHNNY SIMS CONSTABLE
Payee

FROM 8/28/2024 TO 10/01/2024

Receipt Ticket/Cause Docket Paid Fee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1607	492366	264 166	9/17/2024 55.00
CHECK #1608	492367	264 167	9/17/2024 55.00
CHECK #1606	492368	264 168	9/17/2024 55.00
CHECK #1609	492369	264 169	9/17/2024 55.00
CHECK #1926	492417	264 187	9/17/2024 55.00
CHECK #1926	492418	264 188	9/17/2024 55.00
CHECK #3179	492432	263 311	9/17/2024 55.00
CHECK #12501	492482	263 339	9/18/2024 55.00
CHECK #088519	492504	264 211	9/18/2024 55.00
CHECK #11017	492509	261 211	9/19/2024 55.00
CHECK #3212	492512	263 429	9/19/2024 55.00
CHECK #3213	492514	263 430	9/19/2024 55.00
CASH	492530	264 212	9/19/2024 55.00
CHECK #12489	492532	264 213	9/19/2024 55.00
ELECTRONIC	492536	264 195	9/19/2024 55.00
ELECTRONIC	492537	264 196	9/19/2024 55.00
ELECTRONIC	492538	264 197	9/19/2024 25.00
ELECTRONIC	492539	264 198	9/19/2024 55.00
ELECTRONIC	492540	264 199	9/19/2024 55.00
ELECTRONIC	492542	264 200	9/19/2024 55.00
CHECK #011637	492606	264 215	9/19/2024 55.00
CHECK #011666	492747	264 248	9/24/2024 55.00
CHECK #135041	492760	249 83	9/24/2024 55.00
CHECK #805528	492776	264 251	9/24/2024 55.00
CHECK #88540	492799	264 211	9/24/2024 55.00
CHECK #88540	492800	264 211	9/24/2024 55.00
CHECK #88537	492807	264 211	9/24/2024 55.00
ELECTRONIC	492851	264 86	9/25/2024 55.00
CHECK #5056	492860	263 546	9/26/2024 55.00
CHECK #5057	492863	263 548	9/26/2024 55.00
CHECK #5058	492864	263 549	9/26/2024 55.00
CHECK #5059	492865	263 545	9/26/2024 55.00
CHECK #1602	492866	264 269	9/26/2024 55.00
CHECK #1609	492867	264 270	9/26/2024 55.00
CHECK #1603	492869	264 271	9/26/2024 55.00
CHECK #1610	492871	264 272	9/26/2024 55.00
CHECK #1604	492872	264 273	9/26/2024 55.00
CHECK #1391	492873	264 274	9/26/2024 60.00
CHECK #1611	492874	264 275	9/26/2024 55.00
CHECK #1605	492875	264 276	9/26/2024 55.00
CHECK #1612	492876	264 277	9/26/2024 55.00
CHECK #1606	492877	264 278	9/26/2024 55.00
CHECK #1613	492878	264 279	9/26/2024 55.00
CHECK #1607	492879	264 280	9/26/2024 55.00
CHECK #1617	492880	264 281	9/26/2024 55.00
CHECK #1392	492881	264 282	9/26/2024 60.00
CHECK #1608	492882	264 283	9/26/2024 55.00
CHECK #1615	492883	264 284	9/26/2024 55.00
CHECK #1568	492887	263 470	9/26/2024 55.00
CHECK #1569	492888	263 474	9/26/2024 55.00
CHECK #8952006572	492953	264 318	9/26/2024 55.00
CHECK #8952006571	492954	264 319	9/26/2024 55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2024 TO 10/01/2024

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #14004	492971		257	150	9/26/2024	55.00
CHECK #282387	492982		261	211	9/26/2024	55.00
ELECTRONIC	492999		264	322	9/27/2024	55.00
CHECK #1933	493009		263	420	9/27/2024	55.00
CHECK #1932	493011		263	421	9/27/2024	55.00
CHECK #14521	493032		264	324	9/30/2024	60.00
CHECK #14521	493033		264	325	9/30/2024	60.00
CHECK #001292	493035		264	326	9/30/2024	55.00
CHECK #001292	493037		264	327	9/30/2024	55.00
CHECK #001292	493038		264	328	9/30/2024	55.00
CHECK #001292	493039		264	329	9/30/2024	55.00
CHECK #001292	493040		264	330	9/30/2024	55.00
CHECK #17701	493049		260	369	9/30/2024	55.00
CHECK #136847	493087		264	36	9/30/2024	55.00
CHECK #136849	493088		264	33	9/30/2024	55.00
CHECK #210679	493089		264	60	9/30/2024	55.00
CHECK #4506	493127		264	343	10/01/2024	55.00
CASH	493139		264	344	10/01/2024	55.00
CHECK #88546	493156		264	345	10/01/2024	55.00
CHECK #1229750	493194		264	348	10/01/2024	55.00
CHECK #1229746	493196		264	349	10/01/2024	55.00
CHECK #014364	493197		264	346	10/01/2024	55.00
CHECK #1229752	493198		264	350	10/01/2024	55.00
CHECK #1229757	493211		264	354	10/01/2024	55.00
CHECK #1229756	493212		264	355	10/01/2024	55.00
CHECK #1229755	493213		264	356	10/01/2024	55.00
CHECK #1229754	493214		264	357	10/01/2024	55.00
CHECK #1229743	493216		264	359	10/01/2024	55.00
CHECK #1229744	493217		264	360	10/01/2024	55.00
CHECK #1229745	493218		264	361	10/01/2024	55.00
CHECK #1230664	493222		264	365	10/01/2024	55.00
CHECK #1226333	493223		261	520	10/01/2024	55.00
CHECK #1226340	493224		262	110	10/01/2024	55.00
CHECK #1226338	493229		261	529	10/01/2024	55.00
CHECK #1226334	493235		262	118	10/01/2024	55.00
CHECK #	493251		264	345	10/01/2024	55.00

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Civil 12,860.00

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Totals for JOHNNY SIMS CONSTABLE 13,090.00