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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  
NOV.26, --- DEC.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	\$ 15,625.00
CONSTABLE MIKE BROWN	\$ 15,350.00
CONSTABLE RICHARD JOHNSON	\$ 1,925.00
CONSTABLE JOHNNY SIMS	\$ 10,595.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

*Cheryl Horn, J.C.C.*

CHERYL HORN, JCC

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CONSTABLE SETTLEMENT REPORT

FROM 11/26/2024 TO 12/27/2024

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

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 ENLOW MEGAN LEANN 496748 MHP204038912 4944 41 12/03/2024 55.00

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 Criminal 55.00

CHECK #742790	496545	266	123	11/26/2024	55.00
CHECK #742900	496549	266	127	11/26/2024	55.00
CHECK #742903	496550	266	128	11/26/2024	55.00
CHECK #742827	496551	266	129	11/26/2024	55.00
CHECK #742798	496561	266	139	11/26/2024	55.00
CHECK #742810	496565	266	143	11/26/2024	55.00
CHECK #742808	496567	266	145	11/26/2024	55.00
CHECK #742806	496575	266	147	11/26/2024	55.00
CHECK #742805	496576	266	148	11/26/2024	55.00
CHECK #742804	496577	266	149	11/26/2024	55.00
CHECK #742802	496579	266	151	11/26/2024	55.00
CHECK #743420	496588	264	391	11/26/2024	55.00
CHECK #VV269	496600	266	160	11/26/2024	60.00
CHECK #741848	496601	260	588	11/27/2024	55.00
CHECK #741096	496615	266	109	11/27/2024	55.00
CHECK #88705	496619	266	84	11/27/2024	55.00
CHECK #88705	496620	266	84	11/27/2024	55.00
CHECK #014432	496652	264	457	11/27/2024	55.00
CHECK #014433	496663	264	457	11/27/2024	55.00
CHECK #014433	496664	264	457	11/27/2024	55.00
CHECK #014435	496672	266	165	11/27/2024	55.00
CHECK #8952006838	496683	266	170	11/27/2024	55.00
CHECK #8952006844	496687	266	174	11/27/2024	55.00
CHECK #14736	496718	266	176	12/02/2024	55.00
CHECK #14736	496744	266	185	12/02/2024	55.00
CHECK #203059	496779	257	142	12/03/2024	55.00
CHECK #2555	496785	264	468	12/03/2024	55.00
CHECK #2555	496786	264	468	12/03/2024	55.00
CHECK #0000103953	496803	266	109	12/03/2024	55.00
CHECK #0000103953	496804	266	109	12/03/2024	55.00
CHECK #088712	496806	266	193	12/03/2024	55.00
CHECK #088712	496812	266	193	12/03/2024	55.00
CHECK #741906	496815	266	194	12/03/2024	55.00
CHECK #142947	496820	257	148	12/03/2024	55.00
CHECK #082912	496850	266	198	12/04/2024	55.00
CHECK #82912	496851	266	199	12/04/2024	55.00
CHECK #82912	496852	266	200	12/04/2024	55.00
CHECK #82912	496853	266	201	12/04/2024	55.00
CHECK #82912	496855	266	202	12/04/2024	55.00
CHECK #82912	496858	266	203	12/04/2024	60.00
CHECK #82912	496859	266	204	12/04/2024	60.00
CHECK #82912	496861	266	205	12/04/2024	60.00
CHECK #82912	496862	266	206	12/04/2024	60.00
CHECK #82893	496878	266	208	12/04/2024	55.00
CHECK #82893	496879	266	209	12/04/2024	55.00
CHECK #82893	496880	266	210	12/04/2024	55.00
CHECK #82893	496881	266	211	12/04/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/26/2024 TO 12/27/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #82893	496882		266	212 12/04/2024	55.00
CHECK #82893	496883		266	213 12/04/2024	55.00
CHECK #82893	496884		266	214 12/04/2024	60.00
CHECK #82893	496885		266	215 12/04/2024	60.00
CHECK #82893	496886		266	216 12/04/2024	60.00
CHECK #082911	496887		266	217 12/04/2024	55.00
CHECK #83018	496888		266	218 12/04/2024	55.00
CHECK #3916	496891		266	219 12/05/2024	55.00
CHECK #1563	496893		265	437 12/05/2024	55.00
CHECK #1562	496894		265	436 12/05/2024	55.00
CHECK #2915	496919		265	471 12/05/2024	55.00
CHECK #2917	496920		265	485 12/05/2024	55.00
CHECK #2914	496921		265	495 12/05/2024	55.00
CHECK #2916	496923		265	493 12/05/2024	55.00
CHECK #1269	496951		266	192 12/05/2024	55.00
CHECK #2239	496954		257	154 12/05/2024	55.00
CHECK #000278	496958		265	193 12/05/2024	55.00
CHECK #142196	496960		260	155 12/05/2024	55.00
CHECK #525	496969		265	517 12/06/2024	55.00
CHECK #VV278	496980		265	459 12/06/2024	60.00
CHECK #VV278	496981		265	456 12/06/2024	55.00
CHECK #VV278	496982		265	454 12/06/2024	55.00
ELECTRONIC	496983		265	510 12/06/2024	55.00
ELECTRONIC	496984		265	511 12/06/2024	55.00
ELECTRONIC	496985		265	506 12/06/2024	55.00
CHECK #534	497002		266	227 12/09/2024	55.00
CHECK #007431	497029		266	235 12/09/2024	55.00
CHECK #75936	497045		266	251 12/09/2024	55.00
CHECK #32410	497051		265	227 12/09/2024	55.00
CHECK #1236374	497055		266	257 12/09/2024	55.00
CHECK #75936	497069		266	271 12/09/2024	55.00
CHECK #1236388	497074		266	276 12/09/2024	60.00
CHECK #1236387	497076		266	278 12/09/2024	55.00
CHECK #1236382	497077		266	279 12/09/2024	55.00
CHECK #75938	497100		266	301 12/09/2024	55.00
CHECK #76031	497109		266	310 12/09/2024	55.00
CHECK #76034	497112		266	313 12/09/2024	55.00
CHECK #88721	497116		266	193 12/09/2024	55.00
CHECK #88721	497117		266	193 12/09/2024	55.00
CHECK #43707	497156		265	482 12/10/2024	55.00
CHECK #43703	497158		265	482 12/10/2024	55.00
CASH	497164		265	435 12/11/2024	55.00
CHECK #1492	497168		265	97 12/11/2024	55.00
CHECK #32922	497179		266	321 12/11/2024	60.00
CHECK #32922	497180		266	322 12/11/2024	60.00
CHECK #32924	497181		266	323 12/11/2024	60.00
CHECK #32924	497182		266	324 12/11/2024	60.00
CHECK #43711	497191		266	325 12/11/2024	55.00
CHECK #143025	497211		266	325 12/11/2024	55.00
CHECK #032752	497231		259	289 12/11/2024	55.00
CHECK #11923	497239		265	440 12/11/2024	55.00
ELECTRONIC	497251		265	550 12/12/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/26/2024 TO 12/27/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #8952006873	497258	266 170	12/12/2024	55.00
CHECK #VV279	497259	265 458	12/12/2024	55.00
CHECK #VV279	497260	266 367	12/12/2024	55.00
CHECK #VV279	497261	266 368	12/12/2024	55.00
CHECK #VV279	497262	266 369	12/12/2024	55.00
CHECK #VV279	497263	266 370	12/12/2024	55.00
CHECK #VV279	497264	266 371	12/12/2024	55.00
CHECK #VV279	497265	266 372	12/12/2024	55.00
CHECK #VV279	497266	266 373	12/12/2024	60.00
CHECK #VV279	497267	266 374	12/12/2024	60.00
CHECK #025673	497273	258 252	12/12/2024	55.00
CHECK #012016	497278	263 466	12/12/2024	55.00
CHECK #6607	497283	266 375	12/12/2024	60.00
CHECK #6608	497284	266 376	12/12/2024	55.00
CHECK #6605	497285	266 377	12/12/2024	55.00
CHECK #6606	497286	266 378	12/12/2024	55.00
CHECK #144440	497288	266 380	12/12/2024	55.00
CHECK #144439	497289	266 381	12/12/2024	55.00
CHECK #144439	497290	266 382	12/12/2024	55.00
CHECK #144439	497291	266 383	12/12/2024	55.00
CHECK #144439	497292	266 384	12/12/2024	55.00
CHECK #144439	497293	266 385	12/12/2024	55.00
CHECK #144439	497294	266 386	12/12/2024	55.00
CHECK #144439	497295	266 387	12/12/2024	55.00
CHECK #144439	497296	266 388	12/12/2024	55.00
CHECK #144439	497297	266 389	12/12/2024	55.00
CHECK #144439	497298	266 390	12/12/2024	55.00
CHECK #144438	497299	266 391	12/12/2024	55.00
CASH	497342	265 509	12/13/2024	55.00
CHECK #2666	497343	266 431	12/13/2024	55.00
CHECK #2649	497344	266 432	12/13/2024	55.00
CHECK #2928	497348	266 433	12/13/2024	60.00
CHECK #2929	497349	266 434	12/13/2024	55.00
CHECK #2930	497350	266 435	12/13/2024	55.00
CHECK #2931	497351	266 436	12/13/2024	55.00
CHECK #1572	497353	266 437	12/13/2024	55.00
CHECK #1573	497354	266 438	12/13/2024	55.00
CHECK #2954	497355	266 439	12/13/2024	55.00
CHECK #2953	497356	266 440	12/13/2024	55.00
CHECK #2952	497357	266 442	12/13/2024	55.00
CHECK #1570	497358	266 441	12/13/2024	55.00
CHECK #2951	497359	266 443	12/13/2024	55.00
CHECK #2950	497360	266 444	12/13/2024	55.00
CHECK #2949	497361	266 445	12/13/2024	55.00
CHECK #2948	497362	266 446	12/13/2024	55.00
CHECK #1571	497363	266 447	12/13/2024	55.00
CHECK #2947	497364	266 448	12/13/2024	55.00
CHECK #2946	497365	266 449	12/13/2024	55.00
CHECK #2945	497366	266 450	12/13/2024	55.00
CHECK #2944	497367	266 451	12/13/2024	55.00
CHECK #2943	497368	266 452	12/13/2024	55.00
CHECK #2942	497369	266 453	12/13/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/26/2024 TO 12/27/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #2941	497370	266	454 12/13/2024	60.00
CHECK #2940	497371	266	455 12/13/2024	55.00
CHECK #2939	497372	266	456 12/13/2024	55.00
CHECK #144434	497373	266	457 12/13/2024	55.00
CHECK #2938	497374	266	458 12/13/2024	55.00
CHECK #2937	497375	266	459 12/13/2024	55.00
CHECK #2936	497377	266	461 12/13/2024	60.00
CHECK #144434	497378	266	462 12/13/2024	55.00
CHECK #2934	497379	266	463 12/13/2024	55.00
CHECK #2933	497380	266	464 12/13/2024	55.00
CHECK #144434	497381	266	465 12/13/2024	55.00
CHECK #2932	497382	266	466 12/13/2024	55.00
CHECK #530	497418	266	475 12/16/2024	55.00
CHECK #531	497422	266	477 12/16/2024	55.00
ELECTRONIC	497423	266	478 12/16/2024	55.00
ELECTRONIC	497424	266	479 12/16/2024	55.00
ELECTRONIC	497425	266	480 12/16/2024	55.00
ELECTRONIC	497426	266	481 12/16/2024	55.00
ELECTRONIC	497427	266	482 12/16/2024	60.00
ELECTRONIC	497428	266	483 12/16/2024	55.00
ELECTRONIC	497429	266	484 12/16/2024	55.00
ELECTRONIC	497430	266	485 12/16/2024	55.00
ELECTRONIC	497432	266	486 12/16/2024	55.00
ELECTRONIC	497433	266	487 12/16/2024	55.00
ELECTRONIC	497434	266	488 12/16/2024	55.00
ELECTRONIC	497435	266	489 12/16/2024	55.00
ELECTRONIC	497436	266	490 12/16/2024	55.00
ELECTRONIC	497437	266	491 12/16/2024	55.00
ELECTRONIC	497438	266	492 12/16/2024	55.00
ELECTRONIC	497439	266	493 12/16/2024	55.00
ELECTRONIC	497440	266	494 12/16/2024	55.00
ELECTRONIC	497441	266	495 12/16/2024	55.00
ELECTRONIC	497442	266	496 12/16/2024	55.00
ELECTRONIC	497443	266	497 12/16/2024	55.00
ELECTRONIC	497444	266	498 12/16/2024	55.00
CHECK #532	497451	266	499 12/16/2024	55.00
CASH	497452	265	433 12/16/2024	55.00
CHECK #533	497453	266	500 12/16/2024	55.00
CHECK #535	497454	266	501 12/16/2024	55.00
CHECK #522	497455	266	502 12/16/2024	55.00
CHECK #142063	497479	264	469 12/16/2024	55.00
CHECK #18552	497482	266	508 12/16/2024	55.00
ELECTRONIC	497483	266	509 12/16/2024	55.00
CHECK #31497	497484	266	510 12/16/2024	55.00
ELECTRONIC	497485	266	511 12/16/2024	55.00
ELECTRONIC	497486	266	512 12/16/2024	55.00
ELECTRONIC	497487	266	514 12/16/2024	55.00
ELECTRONIC	497488	266	515 12/16/2024	55.00
ELECTRONIC	497489	266	517 12/16/2024	55.00
ELECTRONIC	497491	266	518 12/16/2024	55.00
CHECK #31492	497492	266	519 12/16/2024	55.00
ELECTRONIC	497493	266	520 12/16/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/26/2024 TO 12/27/2024

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
ELECTRONIC	497494	266	521 12/16/2024	55.00
CHECK #31493	497495	266	522 12/16/2024	55.00
ELECTRONIC	497496	266	523 12/16/2024	55.00
ELECTRONIC	497497	266	524 12/16/2024	55.00
ELECTRONIC	497500	266	526 12/16/2024	55.00
ELECTRONIC	497501	266	528 12/16/2024	55.00
ELECTRONIC	497503	266	530 12/16/2024	55.00
ELECTRONIC	497504	266	531 12/16/2024	55.00
ELECTRONIC	497506	266	534 12/16/2024	55.00
ELECTRONIC	497508	266	535 12/16/2024	55.00
ELECTRONIC	497510	266	536 12/16/2024	55.00
ELECTRONIC	497512	266	537 12/16/2024	55.00
ELECTRONIC	497513	266	538 12/16/2024	60.00
ELECTRONIC	497514	266	539 12/16/2024	60.00
ELECTRONIC	497516	266	540 12/17/2024	55.00
CHECK #000349	497523	266	541 12/17/2024	55.00
CHECK #000349	497524	266	542 12/17/2024	55.00
CHECK #000349	497525	266	543 12/17/2024	55.00
ELECTRONIC	497527	265	247 12/17/2024	65.00
CHECK #32948	497553	266	546 12/18/2024	55.00
CHECK #7017	497575	266	557 12/18/2024	55.00
CHECK #7018	497576	266	558 12/18/2024	55.00
CHECK #7016	497577	266	559 12/18/2024	55.00
CHECK #7014	497578	266	560 12/18/2024	55.00
CHECK #7015	497580	266	561 12/18/2024	55.00
CHECK #88750	497582	266	193 12/18/2024	55.00
CHECK #88750	497590	266	193 12/18/2024	55.00
CHECK #31785	497592	263	397 12/18/2024	55.00
CHECK #31663	497598	261	188 12/18/2024	55.00
CHECK #32948	497606	266	545 12/18/2024	55.00
CHECK #88756	497607	266	193 12/18/2024	55.00
CHECK #88756	497608	266	193 12/18/2024	55.00
CHECK #88756	497610	266	193 12/18/2024	55.00
CHECK #811378	497630	266	566 12/19/2024	55.00
CHECK #088734	497651	266	571 12/19/2024	55.00
CHECK #088734	497652	266	571 12/19/2024	55.00
CHECK #88734	497657	266	571 12/19/2024	55.00
ELECTRONIC	497663	266	572 12/19/2024	60.00
ELECTRONIC	497664	266	573 12/19/2024	55.00
CHECK #10208	497779	266	325 12/26/2024	55.00
CHECK #32332295	497790	266	165 12/26/2024	55.00
CHECK #744639	497794	263	342 12/26/2024	55.00
CHECK #6779	497795	266	584 12/26/2024	55.00
CHECK #6778	497801	266	586 12/26/2024	55.00
CHECK #6781	497802	266	587 12/26/2024	60.00
CHECK #235885	497803	266	194 12/26/2024	55.00
CHECK #88767	497804	266	571 12/26/2024	55.00
CHECK #88767	497805	266	571 12/26/2024	55.00
CHECK #88767	497806	266	571 12/26/2024	55.00
CHECK #678	497807	266	588 12/26/2024	65.00
CHECK #88767	497808	266	571 12/26/2024	55.00
CASH	497810	260	151 12/26/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/26/2024 TO 12/27/2024

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #32289538	497821		266	571	12/26/2024	55.00
CHECK #83324	497842		266	592	12/27/2024	55.00
CHECK #83324	497843		266	593	12/27/2024	55.00
CHECK #83324	497844		266	594	12/27/2024	55.00
CHECK #83324	497845		266	595	12/27/2024	55.00
CHECK #83324	497846		266	596	12/27/2024	55.00
CHECK #83324	497847		266	597	12/27/2024	55.00
CHECK #83324	497848		266	598	12/27/2024	55.00
CHECK #83324	497849		266	599	12/27/2024	55.00
CHECK #83324	497850		266	600	12/27/2024	55.00
CHECK #83324	497851		267	1	12/27/2024	60.00
CHECK #83324	497852		267	2	12/27/2024	60.00
CHECK #83324	497853		267	3	12/27/2024	65.00
CHECK #83325	497856		267	4	12/27/2024	60.00
CHECK #83325	497857		267	5	12/27/2024	55.00
CHECK #83325	497858		267	6	12/27/2024	55.00
CHECK #83325	497859		267	7	12/27/2024	55.00
CHECK #83325	497860		267	8	12/27/2024	55.00
CHECK #83327	497861		267	9	12/27/2024	55.00
CHECK #83327	497862		267	10	12/27/2024	55.00
CHECK #83327	497863		267	11	12/27/2024	55.00
CHECK #88774	497867		266	571	12/27/2024	55.00
CHECK #12040	497878		267	13	12/27/2024	55.00
CHECK #32366862	497887		257	167	12/27/2024	55.00
CHECK #1239914	497894		267	16	12/27/2024	55.00

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Civil 15,570.00

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Totals for HARBOUR BRAD CONSTABLE 15,625.00

CONSTABLE SETTLEMENT REPORT

FROM 11/26/2024 TO 12/27/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #742775	496546		266	124 11/26/2024	55.00
CHECK #742829	496553		266	131 11/26/2024	55.00
CHECK #742838	496555		266	133 11/26/2024	55.00
CHECK #742376	496562		266	140 11/26/2024	55.00
CHECK #	496574		263	131 11/26/2024	55.00
CHECK #742801	496580		266	152 11/26/2024	55.00
CHECK #741853	496602		266	164 11/27/2024	55.00
CHECK #741936	496603		266	164 11/27/2024	55.00
CHECK #741934	496604		266	164 11/27/2024	55.00
CHECK #741922	496605		266	164 11/27/2024	55.00
CHECK #	496606		266	164 11/27/2024	55.00
CHECK #142829	496607		257	418 11/27/2024	55.00
CHECK #142814	496608		263	131 11/27/2024	55.00
CHECK #142834Q	496609		265	440 11/27/2024	55.00
CHECK #292850	496610		265	440 11/27/2024	55.00
CHECK #2549	496612		264	468 11/27/2024	55.00
CHECK #088707	496613		266	84 11/27/2024	55.00
CHECK #1245	496616		257	160 11/27/2024	55.00
CHECK #1245	496618		257	160 11/27/2024	55.00
CHECK #88705	496621		266	84 11/27/2024	55.00
CHECK #88705	496632		266	84 11/27/2024	55.00
CHECK #88705	496634		266	84 11/27/2024	55.00
CHECK #88705	496636		266	84 11/27/2024	55.00
CHECK #741711	496640		266	164 11/27/2024	55.00
CHECK #31277	496641		257	146 11/27/2024	55.00
CHECK #142700	496642		257	146 11/27/2024	55.00
CHECK #31278	496643		257	146 11/27/2024	55.00
CHECK #014432	496644		264	457 11/27/2024	55.00
CHECK #014432	496645		264	457 11/27/2024	55.00
CHECK #014432	496646		264	457 11/27/2024	55.00
CHECK #014432	496647		264	457 11/27/2024	55.00
CHECK #014432	496648		264	457 11/27/2024	55.00
CHECK #014432	496649		264	457 11/27/2024	55.00
CHECK #014432	496651		264	457 11/27/2024	55.00
CHECK #014432	496653		264	457 11/27/2024	55.00
CHECK #014432	496654		264	457 11/27/2024	55.00
CHECK #014433	496655		264	457 11/27/2024	55.00
CHECK #014433	496656		264	457 11/27/2024	55.00
CHECK #14433	496657		264	457 11/27/2024	55.00
CHECK #014433	496658		264	457 11/27/2024	55.00
CHECK #014433	496659		264	457 11/27/2024	55.00
CHECK #014433	496660		264	457 11/27/2024	55.00
CHECK #014433	496661		264	457 11/27/2024	55.00
CHECK #014433	496662		264	457 11/27/2024	55.00
CHECK #014435	496669		266	165 11/27/2024	55.00
CHECK #014435	496670		266	165 11/27/2024	55.00
CHECK #014435	496671		266	165 11/27/2024	55.00
CHECK #014435	496674		266	165 11/27/2024	55.00
CHECK #014435	496675		266	165 11/27/2024	55.00
CHECK #014435	496676		266	165 11/27/2024	55.00
CHECK #014435	496677		266	165 11/27/2024	55.00
CHECK #014435	496678		266	165 11/27/2024	55.00



CONSTABLE SETTLEMENT REPORT

FROM 11/26/2024 TO 12/27/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #142718	496771	265	194 12/03/2024	55.00
CHECK #141764	496772	265	194 12/03/2024	55.00
CHECK #145621	496773	265	440 12/03/2024	55.00
CHECK #228955	496774	265	440 12/03/2024	55.00
CHECK #228943	496775	265	440 12/03/2024	55.00
CHECK #228949	496776	265	440 12/03/2024	55.00
CHECK #228950	496777	265	440 12/03/2024	55.00
CHECK #203058	496778	257	142 12/03/2024	55.00
CHECK #42924	496780	263	555 12/03/2024	55.00
CHECK #741174	496781	262	231 12/03/2024	55.00
CHECK #741765	496782	266	191 12/03/2024	55.00
CHECK #742155	496783	257	480 12/03/2024	55.00
CHECK #742157	496784	257	480 12/03/2024	55.00
CHECK #142908	496787	257	418 12/03/2024	55.00
CHECK #741222	496788	266	164 12/03/2024	55.00
CHECK #741205	496790	266	164 12/03/2024	55.00
CHECK #741199	496791	266	164 12/03/2024	55.00
CHECK #741783	496792	266	164 12/03/2024	55.00
CHECK #74155	496793	266	164 12/03/2024	55.00
CHECK #740157	496794	266	164 12/03/2024	55.00
CHECK #741725	496795	266	109 12/03/2024	55.00
CHECK #74296	496796	266	109 12/03/2024	55.00
CHECK #741134	496797	266	109 12/03/2024	55.00
CHECK #145667	496798	257	470 12/03/2024	55.00
CHECK #145683	496799	257	420 12/03/2024	55.00
CHECK #145448	496800	263	131 12/03/2024	55.00
CHECK #1261	496801	266	192 12/03/2024	55.00
CHECK #145450	496802	263	572 12/03/2024	55.00
CHECK #088712	496807	266	193 12/03/2024	55.00
CHECK #088712	496808	266	193 12/03/2024	55.00
CHECK #088712	496810	266	193 12/03/2024	55.00
CHECK #088712	496811	266	193 12/03/2024	55.00
CHECK #741963	496816	266	194 12/03/2024	55.00
CHECK #741955	496817	266	194 12/03/2024	55.00
CHECK #37430	496821	266	194 12/03/2024	55.00
CHECK #741736	496822	266	109 12/03/2024	55.00
CHECK #142809	496924	265	482 12/05/2024	55.00
CHECK #43701	496925	265	482 12/05/2024	55.00
CHECK #145727	496926	265	482 12/05/2024	55.00
CHECK #145444	496927	257	166 12/05/2024	55.00
CHECK #143047	496928	264	161 12/05/2024	55.00
CHECK #143147	496929	263	572 12/05/2024	55.00
CHECK #130911	496930	265	194 12/05/2024	55.00
CHECK #26363	496931	265	482 12/05/2024	55.00
CHECK #145751	496932	265	482 12/05/2024	55.00
CHECK #143119	496933	257	164 12/05/2024	55.00
CHECK #228919	496934	258	510 12/05/2024	55.00
CHECK #228920	496935	258	510 12/05/2024	55.00
CHECK #228918	496937	258	510 12/05/2024	55.00
CHECK #43596	496938	265	482 12/05/2024	55.00
CHECK #43608	496939	265	482 12/05/2024	55.00
CHECK #142806	496940	257	185 12/05/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/26/2024 TO 12/27/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #741944	496941		257	185 12/05/2024	55.00
CHECK #740585	496942		257	185 12/05/2024	55.00
CHECK #740511	496943		257	185 12/05/2024	55.00
CHECK #12037	496944		265	482 12/05/2024	55.00
CHECK #43602	496945		265	482 12/05/2024	55.00
CHECK #12035	496946		265	482 12/05/2024	55.00
CHECK #12036	496947		265	482 12/05/2024	55.00
CHECK #143100	496948		266	220 12/05/2024	55.00
CHECK #228896	496949		266	194 12/05/2024	55.00
CHECK #228893	496950		266	194 12/05/2024	55.00
CHECK #13090	496952		265	194 12/05/2024	55.00
CHECK #2263	496953		265	440 12/05/2024	55.00
CHECK #145706	496955		264	160 12/05/2024	55.00
CHECK #228940	496956		265	440 12/05/2024	55.00
CHECK #2292	496961		257	69 12/05/2024	55.00
CHECK #145635	496966		263	555 12/05/2024	55.00
CHECK #1236363	497009		264	385 12/09/2024	55.00
CHECK #75936	497042		266	248 12/09/2024	55.00
CHECK #1329	497044		266	249 12/09/2024	60.00
CHECK #8952006832	497049		254	379 12/09/2024	55.00
CHECK #75937	497079		266	281 12/09/2024	55.00
CHECK #75937	497082		266	283 12/09/2024	55.00
CHECK #75935	497097		266	298 12/09/2024	55.00
CHECK #88721	497118		266	193 12/09/2024	55.00
CHECK #88721	497119		266	193 12/09/2024	55.00
CHECK #39820	497137		266	318 12/10/2024	55.00
CHECK #39820	497138		266	319 12/10/2024	55.00
CHECK #228903	497147		258	251 12/10/2024	55.00
CHECK #18445	497148		265	193 12/10/2024	55.00
CHECK #228905	497149		258	251 12/10/2024	55.00
CHECK #145650	497150		263	572 12/10/2024	55.00
CHECK #740562	497151		265	482 12/10/2024	55.00
CHECK #145748	497153		265	482 12/10/2024	55.00
CHECK #145658	497154		265	482 12/10/2024	55.00
CHECK #145614	497155		265	482 12/10/2024	55.00
CHECK #43705	497157		265	482 12/10/2024	55.00
CHECK #43715	497159		265	482 12/10/2024	55.00
CHECK #143020	497160		261	211 12/10/2024	55.00
CHECK #145463	497161		266	164 12/10/2024	55.00
CHECK #18446	497162		266	164 12/10/2024	55.00
CHECK #001736	497163		263	574 12/10/2024	55.00
CHECK #1236384	497177		266	320 12/11/2024	55.00
CHECK #142825	497190		266	325 12/11/2024	55.00
CHECK #143133	497192		266	327 12/11/2024	55.00
CHECK #145753	497194		266	327 12/11/2024	55.00
ELECTRONIC	497197		266	326 12/11/2024	55.00
CHECK #000396	497200		263	554 12/11/2024	55.00
CHECK #14779	497202		263	131 12/11/2024	55.00
CHECK #2582	497204		264	468 12/11/2024	55.00
CHECK #145660	497208		266	325 12/11/2024	55.00
CHECK #143349	497214		265	193 12/11/2024	55.00
CHECK #31665	497217		258	252 12/11/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/26/2024 TO 12/27/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #741716	497224	263	574 12/11/2024	55.00
CHECK #741707	497228	263	574 12/11/2024	55.00
CHECK #31666	497233	266	164 12/11/2024	55.00
CHECK #744700	497236	259	40 12/11/2024	55.00
CHECK #744698	497237	266	220 12/11/2024	55.00
CHECK #145468	497238	266	357 12/11/2024	55.00
CHECK #1912	497240	257	162 12/11/2024	55.00
CHECK #31142	497241	266	358 12/11/2024	55.00
CHECK #18516	497269	257	420 12/12/2024	55.00
CHECK #145882	497271	257	420 12/12/2024	55.00
CHECK #744775	497272	263	572 12/12/2024	55.00
CHECK #C02038	497274	257	111 12/12/2024	55.00
CHECK #144438	497302	266	394 12/12/2024	55.00
CHECK #144438	497303	266	395 12/12/2024	55.00
CHECK #144438	497305	266	397 12/12/2024	55.00
CHECK #144438	497306	266	398 12/12/2024	55.00
CHECK #144438	497307	266	399 12/12/2024	55.00
CHECK #144438	497308	266	400 12/12/2024	55.00
CHECK #144437	497309	266	401 12/12/2024	55.00
CHECK #144437	497317	266	409 12/12/2024	55.00
CHECK #144436	497319	266	411 12/12/2024	55.00
CHECK #144436	497320	266	412 12/12/2024	55.00
CHECK #144436	497321	266	413 12/12/2024	55.00
CHECK #	497340	258	396 12/13/2024	55.00
CHECK #144434	497385	266	469 12/13/2024	55.00
CHECK #4040	497389	266	473 12/13/2024	55.00
CHECK #4040	497390	266	474 12/13/2024	55.00
CHECK #744717	497402	253	255 12/13/2024	55.00
CHECK #143087	497473	264	469 12/16/2024	55.00
CHECK #143238	497475	266	220 12/16/2024	55.00
CHECK #2588	497477	264	468 12/16/2024	55.00
CHECK #10214	497478	266	325 12/16/2024	55.00
CHECK #18553	497481	266	507 12/16/2024	55.00
CHECK #31496	497490	266	516 12/16/2024	55.00
CHECK #31664	497502	266	529 12/16/2024	55.00
CHECK #2362	497545	264	160 12/17/2024	55.00
CHECK #32367198	497546	264	161 12/17/2024	55.00
CHECK #744759	497547	266	164 12/17/2024	55.00
CHECK #143065	497548	266	109 12/17/2024	55.00
CHECK #143092	497549	266	109 12/17/2024	55.00
CHECK #88750	497581	266	193 12/18/2024	55.00
CHECK #88750	497583	266	193 12/18/2024	55.00
CHECK #88750	497584	266	193 12/18/2024	55.00
CHECK #88750	497585	266	193 12/18/2024	55.00
CHECK #88750	497586	266	193 12/18/2024	55.00
CHECK #88750	497587	266	193 12/18/2024	55.00
CHECK #88750	497588	266	193 12/18/2024	55.00
CHECK #88750	497589	266	193 12/18/2024	55.00
CHECK #744650	497612	266	325 12/18/2024	55.00
CHECK #10213	497613	266	325 12/18/2024	55.00
CHECK #10210	497614	266	325 12/18/2024	55.00
CHECK #10211	497615	266	325 12/18/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/26/2024 TO 12/27/2024

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #10212	497616	266	325 12/18/2024	55.00
CHECK #43800	497617	266	325 12/18/2024	55.00
CHECK #43709	497618	266	325 12/18/2024	55.00
CHECK #43717	497619	266	325 12/18/2024	55.00
CHECK #811348	497626	266	562 12/19/2024	55.00
CHECK #811381	497631	266	567 12/19/2024	55.00
CHECK #51601	497637	266	568 12/19/2024	55.00
CHECK #228530	497641	257	479 12/19/2024	55.00
CHECK #143372	497646	266	570 12/19/2024	55.00
CHECK #143060	497647	266	570 12/19/2024	55.00
CHECK #143004	497648	266	570 12/19/2024	55.00
CHECK #088734	497650	266	571 12/19/2024	55.00
CHECK #088734	497653	266	571 12/19/2024	55.00
CHECK #088734	497654	266	571 12/19/2024	55.00
CHECK #088734	497655	266	571 12/19/2024	55.00
CHECK #088734	497656	266	571 12/19/2024	55.00
CHECK #	497670	266	314 12/20/2024	55.00
CHECK #744155	497733	264	469 12/23/2024	55.00
CHECK #744674	497734	264	469 12/23/2024	55.00
CHECK #2434	497735	265	440 12/23/2024	55.00
CHECK #3013	497736	265	440 12/23/2024	55.00
CHECK #2177	497737	265	440 12/23/2024	55.00
ELECTRONIC	497750	266	326 12/26/2024	55.00
CHECK #145642	497765	257	232 12/26/2024	55.00
CHECK #742137	497766	257	232 12/26/2024	55.00
CHECK #740243	497768	264	469 12/26/2024	55.00
CHECK #744151	497769	264	469 12/26/2024	55.00
CHECK #744136	497770	266	108 12/26/2024	55.00
CHECK #2361	497771	266	191 12/26/2024	55.00
CHECK #143388	497772	257	167 12/26/2024	55.00
CHECK #143330	497773	257	167 12/26/2024	55.00
CHECK #1236000	497777	266	325 12/26/2024	55.00
CHECK #1235384	497778	266	325 12/26/2024	55.00
CHECK #143027	497780	266	325 12/26/2024	55.00
CHECK #44037	497781	266	325 12/26/2024	55.00
CHECK #167451	497782	266	165 12/26/2024	55.00
CHECK #18515	497784	263	553 12/26/2024	55.00
CHECK #2233	497785	266	191 12/26/2024	55.00
CHECK #292995	497786	266	191 12/26/2024	55.00
CHECK #292987	497787	266	191 12/26/2024	55.00
CHECK #145663	497788	261	462 12/26/2024	55.00
CHECK #32322587	497789	266	165 12/26/2024	55.00
CHECK #323960821	497791	257	166 12/26/2024	55.00
CHECK #32359068	497792	266	164 12/26/2024	55.00
CHECK #9360	497793	263	342 12/26/2024	55.00
CHECK #2596	497796	264	468 12/26/2024	55.00
CHECK #0168031	497798	266	191 12/26/2024	55.00
CHECK #168030	497799	266	191 12/26/2024	55.00
CHECK #1234	497800	266	191 12/26/2024	55.00
CHECK #88767	497816	266	571 12/26/2024	55.00
CHECK #32265812	497818	266	571 12/26/2024	55.00
CHECK #32252315	497819	266	571 12/26/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/26/2024 TO 12/27/2024

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #32261173	497820		266	571	12/26/2024	55.00
CHECK #32320925	497822		266	571	12/26/2024	55.00
CHECK #8825027759	497825		266	191	12/26/2024	55.00
CHECK #1239415	497826		266	220	12/26/2024	55.00
CHECK #142310	497828		257	144	12/26/2024	55.00
CHECK #142112	497829		257	144	12/26/2024	55.00
CHECK #18548	497830		265	194	12/26/2024	55.00
CHECK #143266	497831		266	325	12/26/2024	55.00
CHECK #741868	497864		264	469	12/27/2024	55.00
CHECK #746939	497865		258	253	12/27/2024	55.00
CHECK #746941	497866		258	253	12/27/2024	55.00
CHECK #748004	497868		257	161	12/27/2024	55.00
CHECK #143022	497869		264	469	12/27/2024	55.00
CHECK #142846	497888		258	247	12/27/2024	55.00
CHECK #145441	497889		266	109	12/27/2024	55.00
CHECK #145689	497890		266	109	12/27/2024	55.00
CHECK #1239900	497911		255	335	12/27/2024	55.00
CHECK #1239899	497912		259	295	12/27/2024	55.00
CHECK #1239897	497913		265	266	12/27/2024	55.00

=====  
Civil 15,350.00

Totals for BROWN MIKE CONSTABLE  
=====  
15,350.00

CONSTABLE SETTLEMENT REPORT

FROM 11/26/2024 TO 12/27/2024

Constable: JOHNSON RICHARD TACO

Payee Receipt Ticket/Cause Docket Paid Fee

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 LEWIS JESSICA GRACE 496731 CON 160113 4380 32 12/02/2024 55.00

Criminal \*\*\*\*\*  
 55.00

CHECK #742901	496548	266	126	11/26/2024	55.00
CHECK #742826	496552	266	130	11/26/2024	55.00
CHECK #742799	496560	266	138	11/26/2024	55.00
CHECK #88705	496623	266	84	11/27/2024	55.00
ELECTRONIC	496766	266	189	12/03/2024	55.00
CHECK #741218	496789	266	164	12/03/2024	55.00
CHECK #088712	496809	266	193	12/03/2024	55.00
CHECK #088712	496813	266	193	12/03/2024	55.00
CHECK #25076	496818	261	597	12/03/2024	55.00
CHECK #1236379	497052	266	254	12/09/2024	55.00
CHECK #1236376	497054	266	256	12/09/2024	55.00
CHECK #75936	497072	266	274	12/09/2024	55.00
CHECK #75937	497080	266	282	12/09/2024	55.00
CHECK #75935	497094	266	295	12/09/2024	55.00
CHECK #76039	497107	266	308	12/09/2024	55.00
CHECK #76033	497111	266	312	12/09/2024	55.00
CHECK #002740	497188	266	220	12/11/2024	55.00
CHECK #144438	497300	266	392	12/12/2024	55.00
CHECK #144438	497301	266	393	12/12/2024	55.00
CHECK #144438	497304	266	396	12/12/2024	55.00
CHECK #144437	497316	266	408	12/12/2024	55.00
CHECK #144434	497383	266	467	12/13/2024	55.00
CHECK #144434	497384	266	468	12/13/2024	55.00
CHECK #144434	497386	266	470	12/13/2024	55.00
CHECK #31494	497498	266	525	12/16/2024	55.00
CHECK #	497518	266	277	12/17/2024	55.00
CHECK #3858	497554	265	439	12/18/2024	55.00
CHECK #811384	497629	266	565	12/19/2024	55.00
CHECK #467	497692	266	574	12/20/2024	55.00
CHECK #3802	497693	265	593	12/20/2024	55.00
CHECK #467	497694	266	575	12/20/2024	55.00
CHECK #8952006916	497764	266	581	12/26/2024	55.00
CHECK #2344	497783	263	574	12/26/2024	55.00
CHECK #32289569	497823	266	571	12/26/2024	55.00

Civil \*\*\*\*\*  
 1,870.00

Totals for JOHNSON RICHARD TACO \*\*\*\*\*  
 1,925.00

CONSTABLE SETTLEMENT REPORT

FROM 11/26/2024 TO 12/27/2024

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

-----  
 BURTON PRIMER ASHLEY 497277 MHP203997258 4940 100 12/12/2024 55.00

Criminal =====

CHECK #742839	496554	266	132	11/26/2024	55.00
CHECK #743000	496556	266	134	11/26/2024	55.00
CHECK #742800	496557	266	135	11/26/2024	55.00
CHECK #742794	496558	266	136	11/26/2024	55.00
CHECK #742797	496559	266	137	11/26/2024	55.00
CHECK #742815	496563	266	141	11/26/2024	55.00
CHECK #742811	496564	266	142	11/26/2024	55.00
CHECK #742809	496566	266	144	11/26/2024	55.00
CHECK #742807	496568	266	146	11/26/2024	55.00
CHECK #	496569	263	131	11/26/2024	55.00-
CHECK #742803	496578	266	150	11/26/2024	55.00
CHECK #742934	496581	266	153	11/26/2024	55.00
CHECK #742922	496590	266	161	11/26/2024	55.00
CHECK #3361	496597	266	162	11/26/2024	55.00
CHECK #3361	496598	266	163	11/26/2024	55.00
CHECK #8518	496611	249	295	11/27/2024	55.00
CHECK #1245	496617	257	160	11/27/2024	55.00
CHECK #88705	496622	266	84	11/27/2024	55.00
CHECK #88705	496624	266	84	11/27/2024	55.00
CHECK #88705	496633	266	84	11/27/2024	55.00
CHECK #88705	496635	266	84	11/27/2024	55.00
CHECK #7407	496639	257	169	11/27/2024	55.00
CHECK #014435	496673	266	165	11/27/2024	55.00
CHECK #8952006806	496681	266	168	11/27/2024	55.00
CHECK #8952006837	496682	266	169	11/27/2024	55.00
CHECK #8952006842	496686	266	173	11/27/2024	55.00
CHECK #8952006845	496688	266	175	11/27/2024	55.00
CHECK #14729	496719	266	177	12/02/2024	60.00
CHECK #14729	496745	266	186	12/02/2024	60.00
CASH	496750	266	188	12/03/2024	55.00
CHECK #0887112	496814	266	193	12/03/2024	55.00
CHECK #9772	496819	261	211	12/03/2024	55.00
CHECK #1478	496824	266	195	12/04/2024	55.00
CHECK #1479	496825	266	196	12/04/2024	55.00
CHECK #145668	496827	258	396	12/04/2024	55.00
CHECK #14761	496866	266	207	12/04/2024	55.00
CHECK #1237538	496959	261	462	12/05/2024	55.00
CASH	496963	266	221	12/05/2024	55.00
CHECK #5357	496987	265	365	12/06/2024	55.00
CASH	497011	266	228	12/09/2024	55.00
CHECK #197654	497021	266	229	12/09/2024	55.00
CHECK #197656	497022	266	230	12/09/2024	55.00
CHECK #197655	497023	266	231	12/09/2024	55.00
CHECK #197660	497025	266	232	12/09/2024	60.00
CHECK #137709	497027	266	233	12/09/2024	55.00
CHECK #137708	497028	266	234	12/09/2024	55.00
CHECK #137707	497030	266	236	12/09/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/26/2024 TO 12/27/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #137705	497032	266 238	12/09/2024	55.00
CHECK #137704	497033	266 239	12/09/2024	55.00
CHECK #137703	497034	266 240	12/09/2024	55.00
CHECK #137547	497035	266 241	12/09/2024	55.00
CHECK #137546	497036	266 242	12/09/2024	55.00
CHECK #137545	497037	266 243	12/09/2024	55.00
CHECK #137543	497039	266 245	12/09/2024	55.00
CHECK #137542	497041	266 246	12/09/2024	55.00
CHECK #137710	497043	266 247	12/09/2024	55.00
CHECK #137723	497046	266 250	12/09/2024	60.00
CHECK #75936	497064	266 263	12/09/2024	55.00
CHECK #75936	497065	266 267	12/09/2024	55.00
CHECK #75936	497067	266 269	12/09/2024	55.00
CHECK #1236383	497068	266 270	12/09/2024	55.00
CHECK #75937	497073	266 275	12/09/2024	55.00
CHECK #75937	497075	266 277	12/09/2024	55.00
CHECK #75937	497083	266 284	12/09/2024	55.00
CHECK #75937	497084	266 285	12/09/2024	55.00
CHECK #75935	497086	266 287	12/09/2024	55.00
CHECK #75935	497087	266 288	12/09/2024	55.00
CHECK #75935	497088	266 289	12/09/2024	55.00
CHECK #75935	497089	266 290	12/09/2024	55.00
CHECK #75935	497090	266 291	12/09/2024	55.00
CHECK #001309	497091	266 292	12/09/2024	55.00
CHECK #001309	497092	266 293	12/09/2024	55.00
CHECK #001309	497096	266 297	12/09/2024	55.00
CHECK #001309	497098	266 299	12/09/2024	55.00
CHECK #001309	497099	266 300	12/09/2024	55.00
CHECK #001309	497101	266 302	12/09/2024	55.00
CHECK #001309	497102	266 303	12/09/2024	55.00
CHECK #76037	497103	266 304	12/09/2024	55.00
CHECK #76038	497105	266 306	12/09/2024	55.00
CHECK #76032	497110	266 311	12/09/2024	55.00
CHECK #76035	497113	266 314	12/09/2024	55.00
CHECK #76036	497114	266 315	12/09/2024	55.00
CHECK #88721	497115	266 193	12/09/2024	55.00
CHECK #39819	497135	266 316	12/10/2024	55.00
CHECK #39819	497136	266 317	12/10/2024	55.00
CHECK #211304	497193	266 328	12/11/2024	55.00
CHECK #211306	497195	266 329	12/11/2024	55.00
CHECK #211303	497196	266 330	12/11/2024	55.00
CHECK #211305	497198	266 331	12/11/2024	55.00
CHECK #211307	497199	266 332	12/11/2024	55.00
CHECK #211308	497201	266 333	12/11/2024	55.00
CHECK #211309	497203	266 334	12/11/2024	55.00
CHECK #211311	497205	266 335	12/11/2024	55.00
CHECK #211314	497206	266 336	12/11/2024	55.00
CHECK #211312	497207	266 337	12/11/2024	55.00
CHECK #211315	497209	266 338	12/11/2024	55.00
CHECK #211317	497210	266 339	12/11/2024	55.00
CHECK #211318	497212	266 340	12/11/2024	55.00
CHECK #211179	497213	266 341	12/11/2024	55.00



CONSTABLE SETTLEMENT REPORT

FROM 11/26/2024 TO 12/27/2024

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #211178	497215	266 342	12/11/2024	55.00
CHECK #211187	497216	266 343	12/11/2024	55.00
CHECK #211190	497218	266 344	12/11/2024	55.00
CHECK #211189	497219	266 345	12/11/2024	55.00
CHECK #211188	497220	266 346	12/11/2024	55.00
CHECK #211298	497221	266 347	12/11/2024	55.00
CHECK #9021	497222	263 554	12/11/2024	55.00
CHECK #211300	497223	266 348	12/11/2024	55.00
CHECK #211302	497225	266 349	12/11/2024	55.00
CHECK #211301	497226	266 350	12/11/2024	55.00
CHECK #211180	497227	266 351	12/11/2024	55.00
CHECK #211181	497229	266 352	12/11/2024	55.00
CHECK #211186	497230	266 353	12/11/2024	55.00
CHECK #211192	497232	266 354	12/11/2024	60.00
CHECK #211191	497234	266 355	12/11/2024	60.00
CHECK #211322	497235	266 356	12/11/2024	60.00
CHECK #744315	497244	266 361	12/11/2024	55.00
CHECK #744966	497245	266 362	12/11/2024	55.00
CHECK #744965	497246	266 363	12/11/2024	55.00
CHECK #011998	497250	266 364	12/12/2024	55.00
CHECK #011997	497253	266 365	12/12/2024	55.00
CHECK #011994	497254	266 366	12/12/2024	55.00
CHECK #137706	497287	266 379	12/12/2024	55.00
CHECK #144437	497310	266 402	12/12/2024	55.00
CHECK #144437	497311	266 403	12/12/2024	55.00
CHECK #144437	497312	266 404	12/12/2024	55.00
CHECK #144437	497313	266 405	12/12/2024	55.00
CHECK #144437	497314	266 406	12/12/2024	55.00
CHECK #144437	497315	266 407	12/12/2024	55.00
CHECK #144437	497318	266 410	12/12/2024	55.00
CHECK #144436	497322	266 414	12/12/2024	55.00
CHECK #144436	497323	266 415	12/12/2024	55.00
CHECK #144436	497324	266 416	12/12/2024	55.00
CHECK #144436	497325	266 417	12/12/2024	55.00
CHECK #144436	497326	266 418	12/12/2024	55.00
CHECK #144436	497327	266 419	12/12/2024	55.00
CHECK #144436	497328	266 420	12/12/2024	55.00
CHECK #144435	497329	266 421	12/12/2024	55.00
CHECK #144435	497330	266 422	12/12/2024	55.00
CHECK #144435	497331	266 423	12/12/2024	55.00
CHECK #144435	497332	266 424	12/12/2024	55.00
CHECK #144435	497333	266 425	12/12/2024	55.00
CHECK #144435	497334	266 426	12/12/2024	55.00
CHECK #144435	497335	266 427	12/12/2024	55.00
CHECK #144435	497336	266 428	12/12/2024	55.00
CHECK #144435	497337	266 429	12/12/2024	55.00
CHECK #144435	497338	266 430	12/12/2024	55.00
CHECK #	497339	258 396	12/13/2024	55.00-
CHECK #144434	497376	266 460	12/13/2024	55.00
CHECK #144434	497387	266 471	12/13/2024	55.00
CHECK #144434	497388	266 472	12/13/2024	55.00
CHECK #	497404	213 202	12/13/2024	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/26/2024 TO 12/27/2024

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #3216	497470	266	503	12/16/2024	55.00
CHECK #3215	497471	266	504	12/16/2024	55.00
ELECTRONIC	497472	266	505	12/16/2024	55.00
CHECK #18554	497480	266	506	12/16/2024	55.00
CHECK #31495	497499	266	527	12/16/2024	55.00
CHECK #31670	497505	266	532	12/16/2024	55.00
ELECTRONIC	497509	266	533	12/16/2024	55.00
CHECK #	497517	266	277	12/17/2024	55.00-
CHECK #1967	497540	265	445	12/17/2024	55.00
CHECK #1965	497542	265	449	12/17/2024	55.00
CHECK #1966	497543	265	443	12/17/2024	55.00
CHECK #1294	497557	266	547	12/18/2024	55.00
CHECK #12543	497559	266	548	12/18/2024	55.00
CHECK #12533	497561	266	549	12/18/2024	55.00
CHECK #12497	497562	266	550	12/18/2024	55.00
CHECK #12535	497563	266	551	12/18/2024	55.00
CHECK #12536	497564	266	552	12/18/2024	55.00
CHECK #12540	497565	266	553	12/18/2024	55.00
CHECK #12538	497566	266	554	12/18/2024	55.00
CHECK #12539	497568	266	555	12/18/2024	55.00
CHECK #12541	497569	266	556	12/18/2024	55.00
CHECK #31787	497591	263	391	12/18/2024	55.00
CHECK #31786	497596	263	392	12/18/2024	55.00
CHECK #88756	497609	266	193	12/18/2024	55.00
CHECK #88756	497611	266	193	12/18/2024	55.00
CHECK #811377	497627	266	563	12/19/2024	55.00
CHECK #811341	497628	266	564	12/19/2024	55.00
CHECK #1602	497636	265	590	12/19/2024	55.00
CHECK #088734	497649	266	571	12/19/2024	55.00
CHECK #	497669	266	314	12/20/2024	55.00-
CHECK #137612	497754	266	242	12/26/2024	55.00
CHECK #137614	497755	266	239	12/26/2024	55.00
CHECK #8952006919	497763	266	580	12/26/2024	55.00
CHECK #143337	497767	266	357	12/26/2024	55.00
CHECK #100112345	497776	263	554	12/26/2024	55.00
CHECK #88767	497809	266	571	12/26/2024	55.00
CHECK #32232505	497817	266	571	12/26/2024	55.00
CHECK #32355938	497824	266	571	12/26/2024	55.00
CHECK #746965	497832	266	590	12/26/2024	55.00
CHECK #137614	497833	266	233	12/26/2024	55.00
CASH	497837	266	591	12/27/2024	55.00
CHECK #2383	497880	267	15	12/27/2024	55.00
CHECK #3241	497891	266	93	12/27/2024	55.00
CHECK #3240	497892	266	92	12/27/2024	55.00
CHECK #1238567	497896	267	18	12/27/2024	55.00
CASH	497898	260	151	12/27/2024	55.00
CHECK #3388	497908	267	24	12/27/2024	55.00
CHECK #3388	497914	267	25	12/27/2024	55.00

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Civil 10,540.00

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Totals for JOHNNY SIMS CONSTABLE 10,595.00