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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
DEC.30,2024-JAN.28,2025

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DEAR SIRs:

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

CONSTABLE JUSTIN LANCASTER	\$ 12,480.00
CONSTABLE MIKE BROWN	\$ 14,080.00
CONSTABLE RICHARD JOHNSON	\$ 2,970.00
CONSTABLE JOHNNY SIMS	\$ 16,590.00
CONSTABLE BRAD HARBOUR	\$165.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

Cheryl Horn JCC
CHERYL HORN, JCC

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CONSTABLE SETTLEMENT REPORT

FROM 12/30/2024 TO 1/28/2025

Constable: LANCASTER JUSTIN

Payee Receipt Ticket/Cause Docket Paid Fee

LEFLORE BRYONNIA SAD 498560 MHP203532905 1/13/2025 55.00
 LEFLORE BRYONNIA SAD 498561 MHP203532906 1/13/2025 55.00

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 Criminal 110.00

CHECK #0000112358 498050 267 50 1/03/2025 55.00
 CHECK #088788 498054 266 571 1/03/2025 55.00
 CHECK #749605 498055 267 52 1/03/2025 55.00
 CHECK #749607 498057 267 54 1/03/2025 55.00
 CHECK #749564 498059 267 56 1/03/2025 55.00
 CHECK #749604 498065 267 60 1/03/2025 55.00
 CHECK #23834 498093 267 64 1/06/2025 55.00
 CHECK #000872 498105 267 72 1/06/2025 55.00
 CHECK #0032391500 498146 267 88 1/06/2025 55.00
 CHECK #0032389651 498148 267 90 1/06/2025 55.00
 CHECK #1499 498177 265 233 1/07/2025 55.00
 CHECK #1499 498182 267 95 1/07/2025 55.00
 ELECTRONIC 498185 267 96 1/07/2025 60.00
 CHECK #746957 498232 267 117 1/08/2025 55.00
 CHECK #746436 498253 267 138 1/08/2025 55.00
 CHECK #746437 498255 267 139 1/08/2025 55.00
 CHECK #746432 498272 267 149 1/08/2025 55.00
 CHECK #746964 498275 267 151 1/08/2025 55.00
 CHECK #746414 498331 267 194 1/09/2025 55.00
 CHECK #746411 498342 267 204 1/09/2025 55.00
 CHECK #746408 498348 267 209 1/09/2025 55.00
 CHECK #746417 498349 267 210 1/09/2025 55.00
 CHECK #746416 498350 267 211 1/09/2025 55.00
 CHECK #746970 498354 267 214 1/09/2025 55.00
 CHECK #748005 498393 199 23 1/09/2025 55.00
 CHECK #145246 498430 267 224 1/10/2025 55.00
 CHECK #145243 498457 267 251 1/10/2025 55.00
 CHECK #145243 498458 267 252 1/10/2025 55.00
 CHECK #145242 498467 267 261 1/10/2025 55.00
 CHECK #145242 498468 267 262 1/10/2025 55.00
 CHECK #145242 498469 267 263 1/10/2025 55.00
 CHECK #145242 498470 267 264 1/10/2025 55.00
 CHECK #145242 498471 267 265 1/10/2025 55.00
 CHECK #145242 498472 267 266 1/10/2025 55.00
 CHECK #145242 498475 267 267 1/10/2025 55.00
 CHECK #145242 498476 267 268 1/10/2025 55.00
 CHECK #145242 498477 267 269 1/10/2025 55.00
 CHECK #145242 498478 267 270 1/10/2025 55.00
 CHECK #145241 498479 267 271 1/10/2025 55.00
 CHECK #145241 498480 267 272 1/10/2025 55.00
 CHECK #145241 498481 267 273 1/10/2025 55.00
 CHECK #145241 498486 267 278 1/10/2025 55.00
 CHECK #145241 498487 267 279 1/10/2025 55.00
 CHECK #145241 498489 267 280 1/10/2025 55.00
 CHECK #145247 498493 267 284 1/10/2025 55.00
 CHECK #32993 498529 267 294 1/13/2025 55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/30/2024 TO 1/28/2025

Constable: LANCASTER JUSTIN

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #32993	498530		267 295	1/13/2025	55.00
CHECK #32992	498535		267 296	1/13/2025	60.00
CHECK #32992	498536		267 297	1/13/2025	60.00
CHECK #32991	498539		267 299	1/13/2025	60.00
CHECK #32991	498540		267 300	1/13/2025	60.00
ELECTRONIC	498564		267 312	1/13/2025	55.00
ELECTRONIC	498565		267 313	1/13/2025	55.00
ELECTRONIC	498566		267 314	1/13/2025	55.00
ELECTRONIC	498567		267 315	1/13/2025	55.00
ELECTRONIC	498568		267 316	1/13/2025	55.00
ELECTRONIC	498569		267 317	1/13/2025	55.00
ELECTRONIC	498570		267 318	1/13/2025	55.00
ELECTRONIC	498571		267 319	1/13/2025	60.00
ELECTRONIC	498572		267 320	1/13/2025	60.00
ELECTRONIC	498573		267 321	1/13/2025	60.00
ELECTRONIC	498574		267 322	1/13/2025	55.00
ELECTRONIC	498576		267 323	1/13/2025	55.00
ELECTRONIC	498578		267 324	1/13/2025	55.00
ELECTRONIC	498579		267 325	1/13/2025	60.00
ELECTRONIC	498580		267 326	1/13/2025	55.00
ELECTRONIC	498581		267 327	1/13/2025	55.00
ELECTRONIC	498582		267 328	1/13/2025	55.00
ELECTRONIC	498583		267 329	1/13/2025	55.00
ELECTRONIC	498585		267 330	1/13/2025	55.00
ELECTRONIC	498586		267 331	1/13/2025	55.00
CHECK #19202	498588		267 332	1/13/2025	55.00
CHECK #19202	498589		267 333	1/13/2025	55.00
CHECK #VV284	498591		267 334	1/13/2025	60.00
CHECK #VV284	498592		267 335	1/13/2025	60.00
CHECK #VV284	498593		267 336	1/13/2025	55.00
CHECK #526	498595		267 338	1/13/2025	55.00
CHECK #528	498597		267 339	1/13/2025	55.00
CHECK #527	498598		267 340	1/13/2025	55.00
CHECK #529	498602		267 341	1/13/2025	55.00
CHECK #750099	498646		267 383	1/13/2025	55.00
CHECK #750142	498653		267 390	1/13/2025	55.00
CHECK #750141	498654		267 391	1/13/2025	55.00
CHECK #751108	498659		267 396	1/13/2025	55.00
ELECTRONIC	498663		267 397	1/14/2025	55.00
CHECK #2994	498682		267 399	1/14/2025	55.00
CHECK #2995	498683		267 400	1/14/2025	55.00
CHECK #2996	498684		267 401	1/14/2025	55.00
CHECK #2997	498685		267 402	1/14/2025	60.00
CHECK #2998	498686		267 403	1/14/2025	55.00
CHECK #2999	498690		267 404	1/14/2025	55.00
CHECK #3000	498691		267 405	1/14/2025	55.00
CHECK #3001	498692		267 406	1/14/2025	55.00
CHECK #3002	498693		267 407	1/14/2025	55.00
CHECK #3003	498694		267 408	1/14/2025	55.00
CHECK #2927	498697		267 411	1/14/2025	55.00
CHECK #3016	498698		267 412	1/14/2025	55.00
CHECK #3015	498699		267 413	1/14/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/30/2024 TO 1/28/2025

Constable: LANCASTER JUSTIN
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #3014	498703	267 415	1/14/2025	55.00
CHECK #3013	498705	267 416	1/14/2025	55.00
CHECK #3012	498706	267 417	1/14/2025	55.00
CHECK #3011	498708	267 419	1/14/2025	55.00
CHECK #3010	498710	267 420	1/14/2025	55.00
CHECK #3009	498711	267 421	1/14/2025	55.00
CHECK #3008	498713	267 422	1/14/2025	55.00
CHECK #3007	498715	267 423	1/14/2025	55.00
CHECK #3006	498716	267 424	1/14/2025	55.00
CHECK #113254	498720	267 425	1/14/2025	55.00
CHECK #314350	498721	267 73	1/14/2025	55.00
CHECK #3005	498728	267 426	1/14/2025	55.00
CHECK #3004	498729	267 427	1/14/2025	55.00
CHECK #1574	498730	267 428	1/15/2025	55.00
CHECK #1575	498731	267 429	1/15/2025	55.00
CHECK #1576	498732	267 430	1/15/2025	55.00
CHECK #1577	498733	267 431	1/15/2025	55.00
CHECK #	498742	267 332	1/15/2025	55.00-
CHECK #	498746	267 333	1/15/2025	55.00-
CHECK #014458	498763	267 439	1/15/2025	55.00
CHECK #0144606	498767	267 439	1/15/2025	55.00
CHECK #014460	498769	267 439	1/15/2025	55.00
CHECK #014459	498770	267 439	1/15/2025	55.00
CHECK #014459	498772	267 439	1/15/2025	55.00
CHECK #014459	498777	267 439	1/15/2025	55.00
CHECK #748039	498787	267 442	1/15/2025	55.00
CHECK #8215	498789	267 443	1/16/2025	55.00
CHECK #203085	498792	267 445	1/16/2025	55.00
CHECK #3753	498797	267 442	1/16/2025	55.00
CHECK #146450	498802	267 446	1/16/2025	55.00
CHECK #15003	498805	267 414	1/16/2025	55.00
CHECK #13330	498807	267 448	1/16/2025	55.00
CHECK #	498808	267 397	1/16/2025	55.00-
CHECK #236000	498832	267 65	1/16/2025	55.00
CHECK #747728	498871	267 465	1/16/2025	55.00
CHECK #76120	498889	267 418	1/16/2025	55.00
CHECK #146274	498892	267 475	1/16/2025	55.00
CHECK #88800	498896	267 467	1/16/2025	55.00
CHECK #88800	498897	267 467	1/16/2025	55.00
CHECK #3019	498899	266 445	1/16/2025	55.00
CHECK #88800	498901	267 467	1/16/2025	55.00
CHECK #3018	498902	266 453	1/16/2025	55.00
CHECK #88800	498903	267 467	1/16/2025	55.00
CHECK #88800	498904	267 467	1/16/2025	55.00
CHECK #88800	498905	267 467	1/16/2025	55.00
CHECK #3017	498906	266 443	1/16/2025	55.00
CHECK #88822	498907	267 467	1/16/2025	55.00
CHECK #88822	498909	267 467	1/16/2025	55.00
CHECK #88822	498925	267 467	1/16/2025	55.00
CHECK #88799	498932	267 467	1/16/2025	55.00
CHECK #88799	498935	267 467	1/16/2025	55.00
CHECK #88799	498936	267 467	1/16/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/30/2024 TO 1/28/2025

Constable: LANCASTER JUSTIN

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1217560	498944		267 480	1/17/2025	55.00
CHECK #5154	498963		267 482	1/17/2025	55.00
CHECK #5154	498964		267 483	1/17/2025	55.00
CHECK #5154	498967		267 486	1/17/2025	55.00
CHECK #5154	498968		267 487	1/17/2025	55.00
CHECK #146094	498970		267 489	1/17/2025	55.00
CHECK #145980	498971		267 489	1/17/2025	55.00
CHECK #2630	498974		267 490	1/17/2025	55.00
CHECK #8952007031	498977		267 491	1/17/2025	55.00
CHECK #8952007033	498984		267 498	1/17/2025	55.00
ELECTRONIC	498988		267 501	1/17/2025	55.00
ELECTRONIC	498989		267 503	1/21/2025	55.00
ELECTRONIC	498990		267 504	1/21/2025	55.00
ELECTRONIC	498991		267 505	1/21/2025	55.00
ELECTRONIC	498992		267 506	1/21/2025	55.00
ELECTRONIC	498993		267 507	1/21/2025	55.00
ELECTRONIC	498994		267 508	1/21/2025	55.00
ELECTRONIC	498995		267 509	1/21/2025	55.00
ELECTRONIC	498996		267 510	1/21/2025	55.00
ELECTRONIC	498997		267 511	1/21/2025	55.00
ELECTRONIC	498998		267 512	1/21/2025	55.00
ELECTRONIC	498999		267 513	1/21/2025	55.00
ELECTRONIC	499000		267 514	1/21/2025	55.00
ELECTRONIC	499001		267 515	1/21/2025	55.00
ELECTRONIC	499002		267 516	1/21/2025	55.00
ELECTRONIC	499003		267 517	1/21/2025	60.00
ELECTRONIC	499004		267 518	1/21/2025	55.00
ELECTRONIC	499005		267 519	1/21/2025	55.00
ELECTRONIC	499007		267 521	1/21/2025	55.00
ELECTRONIC	499008		267 522	1/21/2025	60.00
CHECK #6981	499018		267 530	1/21/2025	55.00
CHECK #6982	499019		267 531	1/21/2025	55.00
CHECK #VV291	499029		267 532	1/21/2025	60.00
CHECK #VV291	499030		266 370	1/21/2025	55.00
CHECK #VV291	499031		266 367	1/21/2025	55.00
CHECK #32412149	499047		267 541	1/21/2025	55.00
CHECK #32402740	499054		267 544	1/21/2025	55.00
CHECK #32412325	499056		267 546	1/21/2025	55.00
CHECK #32404441	499063		267 550	1/21/2025	55.00
CHECK #32398385	499064		267 551	1/21/2025	55.00
CHECK #32412025	499068		267 555	1/21/2025	55.00
ELECTRONIC	499088		267 566	1/22/2025	55.00
CHECK #32407787	499093		267 570	1/22/2025	55.00
CHECK #32412307	499096		267 573	1/22/2025	55.00
CHECK #32412120	499098		267 575	1/22/2025	55.00
CASH	499102		267 579	1/22/2025	55.00
CHECK #8841	499118		267 467	1/22/2025	55.00
CHECK #078976	499120		267 587	1/22/2025	55.00
CHECK #1241914	499124		267 588	1/22/2025	55.00
CHECK #002785	499141		267 71	1/22/2025	55.00
CHECK #146016	499144		267 590	1/22/2025	55.00
CHECK #751802	499146		267 590	1/22/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/30/2024 TO 1/28/2025

Constable: LANCASTER JUSTIN

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #313691	499150		267 70	1/22/2025	55.00
CHECK #16770	499160		267 457	1/22/2025	55.00
CHECK #751306	499181		244 31	1/23/2025	55.00
CHECK #751358	499185		225 413	1/23/2025	55.00
CHECK #751444	499191		225 15	1/23/2025	55.00
CHECK #751440	499194		224 169	1/23/2025	55.00
CHECK #751314	499199		214 464	1/23/2025	55.00
CHECK #27565	499218		267 595	1/23/2025	55.00
ELECTRONIC	499238		267 10	1/23/2025	55.00
CHECK #3004	499244		267 596	1/23/2025	55.00
CHECK #23856	499262		267 64	1/23/2025	55.00
CHECK #083674	499293		267 599	1/24/2025	55.00
CHECK #083674	499294		267 600	1/24/2025	55.00
CHECK #083674	499295		268 1	1/24/2025	55.00
CHECK #083674	499296		268 2	1/24/2025	55.00
CHECK #083674	499297		268 3	1/24/2025	60.00
CHECK #083674	499298		268 4	1/24/2025	60.00
CHECK #083674	499299		268 5	1/24/2025	65.00
CHECK #146222	499305		267 456	1/24/2025	55.00
CHECK #6998	499378		268 15	1/28/2025	55.00
CHECK #6996	499379		268 16	1/28/2025	55.00
CHECK #3830	499381		268 18	1/28/2025	60.00
CHECK #3830	499383		268 19	1/28/2025	60.00
ELECTRONIC	499390		267 38	1/28/2025	55.00
CHECK #001015	499427		267 474	1/28/2025	55.00
CHECK #088845	499429		268 42	1/28/2025	55.00
CHECK #088845	499430		268 42	1/28/2025	55.00

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Civil 12,370.00

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Totals for LANCASTER JUSTIN 12,480.00

CONSTABLE SETTLEMENT REPORT

FROM 12/30/2024 TO 1/28/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #036221	497945	267	28 12/30/2024	55.00
CHECK #747636	497967	263	131 12/30/2024	55.00
CHECK #748085	497969	263	131 12/30/2024	55.00
CHECK #747848	497970	257	164 12/30/2024	55.00
CHECK #44028	497971	266	325 12/30/2024	55.00
CHECK #32358787	497972	266	571 12/30/2024	55.00
CHECK #142132	497975	237	92 12/31/2024	55.00
CHECK #142135	497978	260	258 12/31/2024	55.00
CHECK #142130	497992	260	230 12/31/2024	55.00
CHECK #8321	498047	267	49 1/03/2025	55.00
CHECK #022788	498052	266	571 1/03/2025	55.00
CHECK #749603	498064	267	59 1/03/2025	55.00
CHECK #37457	498094	267	65 1/06/2025	55.00
CHECK #1300	498095	267	66 1/06/2025	55.00
CHECK #2343	498096	267	67 1/06/2025	55.00
CHECK #2291	498097	267	68 1/06/2025	55.00
CHECK #44115	498099	267	70 1/06/2025	55.00
CHECK #13595	498101	267	70 1/06/2025	55.00
CHECK #2456	498103	267	71 1/06/2025	55.00
CHECK #747861	498106	267	65 1/06/2025	55.00
CHECK #032862	498107	267	73 1/06/2025	55.00
CHECK #9384	498108	267	74 1/06/2025	55.00
CHECK #748015	498109	267	75 1/06/2025	55.00
CHECK #2513	498110	267	76 1/06/2025	55.00
CHECK #748043	498111	267	77 1/06/2025	55.00
CHECK #146197	498114	260	544 1/06/2025	55.00
CHECK #146474	498128	260	551 1/06/2025	55.00
CHECK #146217	498137	260	566 1/06/2025	55.00
CHECK #146283	498138	260	550 1/06/2025	55.00
CHECK #146137	498141	239	169 1/06/2025	55.00
CHECK #746405	498234	267	120 1/08/2025	55.00
CHECK #746406	498236	267	122 1/08/2025	55.00
CHECK #746427	498244	267	129 1/08/2025	55.00
CHECK #746435	498252	267	137 1/08/2025	55.00
CHECK #746958	498257	267	141 1/08/2025	55.00
CHECK #746962	498260	267	143 1/08/2025	55.00
CHECK #746431	498271	267	148 1/08/2025	55.00
CHECK #746404	498273	267	150 1/08/2025	55.00
CHECK #746429	498330	267	193 1/09/2025	55.00
CHECK #746413	498332	267	195 1/09/2025	55.00
CHECK #746439	498339	267	201 1/09/2025	55.00
CHECK #746415	498351	267	212 1/09/2025	55.00
CHECK #746971	498355	267	215 1/09/2025	55.00
CHECK #747090	498404	218	87 1/09/2025	55.00
CHECK #747091	498406	208	310 1/09/2025	55.00
CHECK #747092	498409	230	189 1/09/2025	55.00
CHECK #747088	498420	206	527 1/09/2025	55.00
CHECK #145246	498431	267	225 1/10/2025	55.00
CHECK #145246	498434	267	228 1/10/2025	55.00
CHECK #145246	498435	267	229 1/10/2025	55.00
CHECK #145245	498438	267	232 1/10/2025	55.00
CHECK #145245	498442	267	236 1/10/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/30/2024 TO 1/28/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #145245	498444	267 238	1/10/2025	55.00
CHECK #145244	498455	267 249	1/10/2025	55.00
CHECK #145243	498461	267 255	1/10/2025	55.00
CHECK #145247	498490	267 281	1/10/2025	55.00
CHECK #145247	498491	267 282	1/10/2025	55.00
CHECK #1241675	498604	267 342	1/13/2025	55.00
CHECK #1241669	498605	267 343	1/13/2025	55.00
CHECK #1241674	498611	267 349	1/13/2025	55.00
CHECK #750090	498612	267 350	1/13/2025	55.00
CHECK #750123	498618	267 355	1/13/2025	55.00
CHECK #1241671	498623	267 360	1/13/2025	55.00
CHECK #1241670	498624	267 361	1/13/2025	55.00
CHECK #750127	498625	267 362	1/13/2025	55.00
CHECK #750102	498627	267 364	1/13/2025	55.00
CHECK #750096	498633	267 370	1/13/2025	55.00
CHECK #1241689	498639	267 376	1/13/2025	55.00
CHECK #1241678	498643	267 380	1/13/2025	55.00
CHECK #1241687	498650	267 387	1/13/2025	55.00
CHECK #750082	498655	267 392	1/13/2025	55.00
CHECK #748028	498701	267 414	1/14/2025	55.00
CHECK #145776	498704	267 414	1/14/2025	55.00
CHECK #747819	498707	267 418	1/14/2025	55.00
CHECK #747807	498709	267 418	1/14/2025	55.00
CHECK #747805	498712	267 418	1/14/2025	55.00
CHECK #747836	498714	267 418	1/14/2025	55.00
CHECK #747801	498717	267 418	1/14/2025	55.00
CHECK #747803	498718	267 418	1/14/2025	55.00
CHECK #13527	498719	267 425	1/14/2025	55.00
CHECK #2548	498723	267 71	1/14/2025	55.00
CHECK #2547	498724	267 71	1/14/2025	55.00
CHECK #19723418134	498725	267 71	1/14/2025	55.00
CHECK #19723418142	498726	267 71	1/14/2025	55.00
CHECK #19723418135	498727	267 71	1/14/2025	55.00
CHECK #	498744	267 332	1/15/2025	55.00
CHECK #	498747	267 333	1/15/2025	55.00
CHECK #014458	498764	267 439	1/15/2025	55.00
CHECK #014458	498766	267 439	1/15/2025	55.00
CHECK #014460	498768	267 439	1/15/2025	55.00
CHECK #014459	498771	267 439	1/15/2025	55.00
CHECK #014459	498773	267 439	1/15/2025	55.00
CHECK #014459	498774	267 439	1/15/2025	55.00
CHECK #014459	498775	267 439	1/15/2025	55.00
CHECK #014459	498776	267 439	1/15/2025	55.00
CHECK #014459	498778	267 439	1/15/2025	55.00
CHECK #014459	498779	267 439	1/15/2025	55.00
CHECK #747823	498781	267 440	1/15/2025	55.00
CHECK #747702	498782	267 440	1/15/2025	55.00
CHECK #747821	498783	267 440	1/15/2025	55.00
CHECK #24106	498784	267 440	1/15/2025	55.00
CHECK #0000168033	498785	267 439	1/15/2025	55.00
CHECK #748636	498786	267 441	1/15/2025	55.00
CHECK #18634	498790	267 442	1/16/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/30/2024 TO 1/28/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #146034	498791	267 444	1/16/2025	55.00
CHECK #203085	498796	267 445	1/16/2025	55.00
CHECK #006294	498799	267 425	1/16/2025	55.00
CHECK #0032365449	498800	267 439	1/16/2025	55.00
CHECK #18603	498803	267 418	1/16/2025	55.00
CHECK #146032	498804	267 447	1/16/2025	55.00
CHECK #	498809	267 397	1/16/2025	55.00
CHECK #19265	498812	267 450	1/16/2025	55.00
CHECK #	498818	267 455	1/16/2025	55.00
CHECK #145626	498819	267 456	1/16/2025	55.00
CHECK #0032360545	498820	267 457	1/16/2025	55.00
CHECK #2537	498821	267 73	1/16/2025	55.00
CHECK #13111	498822	267 73	1/16/2025	55.00
CHECK #025679	498823	267 458	1/16/2025	55.00
CHECK #10258	498824	267 70	1/16/2025	55.00
CHECK #10255	498826	267 70	1/16/2025	55.00
CHECK #747881	498827	267 460	1/16/2025	55.00
CHECK #748620	498828	267 461	1/16/2025	55.00
CHECK #5283	498829	267 70	1/16/2025	55.00
CHECK #13510	498831	267 425	1/16/2025	55.00
CHECK #740247	498834	267 460	1/16/2025	55.00
CHECK #748714	498835	267 462	1/16/2025	55.00
CHECK #0032365436	498836	267 463	1/16/2025	55.00
CHECK #143263	498837	267 463	1/16/2025	55.00
CHECK #10257	498838	267 70	1/16/2025	55.00
CHECK #5253	498839	267 70	1/16/2025	55.00
CHECK #44117	498840	267 70	1/16/2025	55.00
CHECK #44111	498841	267 70	1/16/2025	55.00
CHECK #44107	498846	267 70	1/16/2025	55.00
CHECK #136605	498847	267 70	1/16/2025	55.00
CHECK #44036	498848	267 70	1/16/2025	55.00
CHECK #44091	498850	267 70	1/16/2025	55.00
CHECK #44101	498851	267 70	1/16/2025	55.00
CHECK #44103	498852	267 70	1/16/2025	55.00
CHECK #747817	498853	267 418	1/16/2025	55.00
CHECK #10256	498854	267 418	1/16/2025	55.00
CHECK #146042	498864	267 464	1/16/2025	55.00
CHECK #146375	498865	267 425	1/16/2025	55.00
CHECK #146429	498866	267 425	1/16/2025	55.00
CHECK #2706	498868	267 464	1/16/2025	55.00
CHECK #44182	498869	267 70	1/16/2025	55.00
CHECK #13598	498870	267 70	1/16/2025	55.00
CHECK #015150	498872	267 466	1/16/2025	55.00
CHECK #143204	498884	267 460	1/16/2025	55.00
CHECK #38447	498886	267 462	1/16/2025	55.00
CHECK #146124	498888	267 474	1/16/2025	55.00
CHECK #76122	498890	267 418	1/16/2025	55.00
CHECK #146864	498891	267 441	1/16/2025	55.00
CHECK #145930	498893	267 475	1/16/2025	55.00
CHECK #751019	498894	267 441	1/16/2025	55.00
CHECK #747856	498895	267 462	1/16/2025	55.00
CHECK #88822	498908	267 467	1/16/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/30/2024 TO 1/28/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #88822	498913	267 467	1/16/2025	55.00
CHECK #88822	498914	267 467	1/16/2025	55.00
CHECK #88822	498916	267 467	1/16/2025	55.00
CHECK #88822	498917	267 467	1/16/2025	55.00
CHECK #88822	498922	267 467	1/16/2025	55.00
CHECK #88822	498923	267 467	1/16/2025	55.00
CHECK #88799	498928	267 467	1/16/2025	55.00
CHECK #88799	498929	267 467	1/16/2025	55.00
CHECK #88799	498934	267 467	1/16/2025	55.00
CHECK #146485	498972	267 489	1/17/2025	55.00
CHECK #2630	498975	267 490	1/17/2025	55.00
CHECK #8952007029	498982	267 496	1/17/2025	55.00
CHECK #8952007034	498985	267 499	1/17/2025	55.00
CHECK #100112755	499014	267 526	1/21/2025	55.00
CHECK #32404107	499048	267 542	1/21/2025	55.00
CHECK #32412261	499061	267 549	1/21/2025	55.00
CHECK #32103	499071	267 557	1/21/2025	55.00
CHECK #31890	499076	267 562	1/21/2025	55.00
CHECK #88841	499115	267 467	1/22/2025	55.00
CHECK #88841	499116	267 467	1/22/2025	55.00
CHECK #88841	499119	267 467	1/22/2025	55.00
CHECK #2705	499121	267 71	1/22/2025	55.00
CHECK #751427	499123	267 465	1/22/2025	55.00
CHECK #002245	499125	267 71	1/22/2025	55.00
CHECK #002245	499127	267 71	1/22/2025	55.00
CHECK #002245	499128	267 71	1/22/2025	55.00
CHECK #751449	499129	267 440	1/22/2025	55.00
CHECK #751689	499130	267 75	1/22/2025	55.00
CHECK #751687	499132	267 75	1/22/2025	55.00
CHECK #146345	499133	267 462	1/22/2025	55.00
CHECK #020092	499134	267 589	1/22/2025	55.00
CHECK #146152	499135	267 77	1/22/2025	55.00
CHECK #2651	499136	267 74	1/22/2025	55.00
CHECK #146741	499137	267 440	1/22/2025	55.00
CHECK #146577	499138	267 414	1/22/2025	55.00
CHECK #751807	499139	267 414	1/22/2025	55.00
CHECK #146293	499140	267 77	1/22/2025	55.00
CHECK #146517	499142	267 464	1/22/2025	55.00
CHECK #146258	499143	267 590	1/22/2025	55.00
CHECK #146605	499145	267 590	1/22/2025	55.00
CHECK #2625	499147	267 448	1/22/2025	55.00
CHECK #146800	499148	267 591	1/22/2025	55.00
CHECK #1931	499149	267 440	1/22/2025	55.00
CHECK #002786	499151	267 71	1/22/2025	55.00
CHECK #146339	499152	267 448	1/22/2025	55.00
CHECK #145965	499153	267 460	1/22/2025	55.00
CHECK #37482	499154	267 65	1/22/2025	55.00
CHECK #146811	499155	267 64	1/22/2025	55.00
CHECK #1237537	499156	267 459	1/22/2025	55.00
CHECK #2650	499157	267 74	1/22/2025	55.00
CHECK #146210	499158	267 592	1/22/2025	55.00
CHECK #44186	499159	267 70	1/22/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/30/2024 TO 1/28/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #146231	499162	267 460	1/22/2025	55.00
CHECK #143311	499163	267 462	1/22/2025	55.00
CHECK #751430	499178	208 475	1/23/2025	55.00
CHECK #751302	499179	232 174	1/23/2025	55.00
CHECK #751303	499180	224 142	1/23/2025	55.00
CHECK #751308	499182	262 363	1/23/2025	55.00
CHECK #751354	499183	210 577	1/23/2025	55.00
CHECK #751356	499184	224 162	1/23/2025	55.00
CHECK #751429	499186	214 120	1/23/2025	55.00
CHECK #751364	499187	201 31	1/23/2025	55.00
CHECK #751434	499188	219 31	1/23/2025	55.00
CHECK #751435	499189	213 482	1/23/2025	55.00
CHECK #751436	499190	207 547	1/23/2025	55.00
CHECK #751443	499192	192 494	1/23/2025	55.00
CHECK #751442	499193	221 270	1/23/2025	55.00
CHECK #751431	499197	212 484	1/23/2025	55.00
CHECK #751316	499201	214 165	1/23/2025	55.00
CHECK #751321	499204	201 247	1/23/2025	55.00
CHECK #751327	499205	208 285	1/23/2025	55.00
CHECK #751328	499206	221 282	1/23/2025	55.00
CHECK #751331	499207	224 346	1/23/2025	55.00
CHECK #751333	499208	193 80	1/23/2025	55.00
CHECK #751334	499209	219 34	1/23/2025	55.00
CHECK #751339	499210	207 539	1/23/2025	55.00
CHECK #751341	499211	204 23	1/23/2025	55.00
ELECTRONIC	499213	267 533	1/23/2025	55.00
ELECTRONIC	499214	267 534	1/23/2025	55.00
CHECK #2741	499247	267 71	1/23/2025	55.00
CHECK #2642	499253	267 490	1/23/2025	55.00
CHECK #2642	499255	267 490	1/23/2025	55.00
CHECK #750953	499257	267 458	1/23/2025	55.00
CHECK #10287	499259	267 70	1/23/2025	55.00
CHECK #7428	499260	267 598	1/23/2025	55.00
CHECK #23852	499261	267 64	1/23/2025	55.00
CHECK #751385	499263	267 442	1/23/2025	55.00
CHECK #751383	499264	267 442	1/23/2025	55.00
CHECK #146262	499306	267 456	1/24/2025	55.00
CHECK #18709	499307	268 8	1/24/2025	55.00
CHECK #1243331	499401	268 28	1/28/2025	55.00
CHECK #1243346	499403	268 30	1/28/2025	55.00
CHECK #1243343	499406	268 33	1/28/2025	55.00
CHECK #012146	499420	268 39	1/28/2025	55.00
CHECK #44357	499423	267 70	1/28/2025	55.00
CHECK #76191	499424	267 70	1/28/2025	55.00
CHECK #9412	499425	267 74	1/28/2025	55.00
CHECK #1239414	499426	268 40	1/28/2025	55.00
CHECK #751679	499428	268 41	1/28/2025	55.00
CHECK #8642032040	499432	267 459	1/28/2025	55.00

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Civil 14,080.00

Totals for BROWN MIKE CONSTABLE
=====
14,080.00

CONSTABLE SETTLEMENT REPORT

FROM 12/30/2024 TO 1/28/2025

Constable: JOHNSON RICHARD TACO

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
HENDRICKS ETHAN MONT	498426	CON 160124		1/10/2025	55.00
JONES DESMOND LATRAI	499279	CON 160134	4948 23	1/24/2025	55.00
STOVALL TIARA SIMONE	499355	CON 158939	4948 37	1/28/2025	55.00

Criminal 165.00

CHECK #14859	498005		267 36	1/02/2025	55.00
CHECK #14859	498006		267 37	1/02/2025	55.00
ELECTRONIC	498008		267 38	1/02/2025	55.00
CHECK #720295	498013		267 41	1/02/2025	55.00
CHECK #748511	498060		267 57	1/03/2025	55.00
CHECK #749514	498061		267 58	1/03/2025	55.00
CHECK #1030	498164		267 92	1/07/2025	55.00
CHECK #746424	498240		267 125	1/08/2025	55.00
CHECK #746434	498250		267 135	1/08/2025	55.00
CHECK #7024	498334		267 197	1/09/2025	55.00
CHECK #746966	498335		267 198	1/09/2025	55.00
CHECK #747773	498337		267 199	1/09/2025	55.00
CHECK #7022	498344		267 205	1/09/2025	55.00
CHECK #7021	498353		267 213	1/09/2025	55.00
CHECK #7023	498356		267 216	1/09/2025	55.00
CHECK #145246	498432		267 226	1/10/2025	55.00
CHECK #145243	498459		267 253	1/10/2025	55.00
CHECK #145243	498460		267 254	1/10/2025	55.00
CHECK #145243	498462		267 256	1/10/2025	55.00
CHECK #145243	498463		267 257	1/10/2025	55.00
CHECK #145243	498464		267 258	1/10/2025	55.00
CHECK #145243	498465		267 259	1/10/2025	55.00
CHECK #145243	498466		267 260	1/10/2025	55.00
CHECK #145247	498495		267 285	1/10/2025	55.00
CHECK #750091	498610		267 348	1/13/2025	55.00
CHECK #750088	498616		267 353	1/13/2025	55.00
CHECK #	498621		267 358	1/13/2025	55.00
CHECK #750083	498638		267 375	1/13/2025	55.00
CHECK #750084	498640		267 377	1/13/2025	55.00
CHECK #1241676	498641		267 378	1/13/2025	55.00
CHECK #750344	498658		267 395	1/13/2025	55.00
CHECK #88800	498900		267 467	1/16/2025	55.00
CHECK #88799	498927		267 467	1/16/2025	55.00
CHECK #5154	498965		267 484	1/17/2025	55.00
CHECK #5154	498966		267 485	1/17/2025	55.00
CHECK #813465	499010		267 523	1/21/2025	55.00
CHECK #32405721	499050		267 543	1/21/2025	55.00
CHECK #32412311	499065		267 552	1/21/2025	55.00
CHECK #32412157	499066		267 553	1/21/2025	55.00
CHECK #32399499	499067		267 554	1/21/2025	55.00
CHECK #32412028	499069		267 556	1/21/2025	55.00
CHECK #31886	499072		267 558	1/21/2025	55.00
CHECK #31887	499073		267 559	1/21/2025	55.00
CASH	499084		267 563	1/22/2025	55.00
CHECK #32412174	499095		267 572	1/22/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/30/2024 TO 1/28/2025

Constable: JOHNSON RICHARD TACO

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #32404433	499099		267 576	1/22/2025	55.00
CHECK #32412326	499100		267 577	1/22/2025	55.00
CHECK #88841	499117		267 467	1/22/2025	55.00
CHECK #1031	499256		267 92	1/23/2025	55.00
CASH	499316		268 12	1/27/2025	55.00
CHECK #3010	499366		268 14	1/28/2025	55.00

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Civil 2,805.00

Totals for JOHNSON RICHARD TACO
=====
2,970.00

CONSTABLE SETTLEMENT REPORT

FROM 12/30/2024 TO 1/28/2025

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
PARKER FAITH L	498011	MSO 154864	2316 107	1/02/2025	55.00
COLE CHRISTOPHER LAM	498038	MHP203902017	4944 152	1/03/2025	55.00
COLE CHRISTOPHER LAM	498039	MHP203902018	4944 153	1/03/2025	55.00

Criminal 165.00

CHECK #137611	497927		266 246	12/30/2024	55.00
CASH	497956		267 32	12/30/2024	55.00
CHECK #5176	497968		263 554	12/30/2024	55.00
CHECK #142137	497976		260 227	12/31/2024	55.00
CHECK #14859	498004		267 35	1/02/2025	55.00
CHECK #14859	498009		267 39	1/02/2025	55.00
CHECK #8350	498015		250 262	1/02/2025	55.00
CASH	498037		267 42	1/02/2025	55.00
CHECK #088788	498053		266 571	1/03/2025	55.00
CHECK #749606	498056		267 53	1/03/2025	55.00
CHECK #749609	498058		267 55	1/03/2025	55.00
CHECK #12546	498074		267 61	1/03/2025	55.00
CHECK #12545	498075		267 62	1/03/2025	55.00
CHECK #000703	498092		267 63	1/06/2025	55.00
CASH	498098		267 69	1/06/2025	60.00
CHECK #13594	498100		267 70	1/06/2025	55.00
CASH	498117		267 78	1/06/2025	55.00
ELECTRONIC	498143		266 591	1/06/2025	55.00
CHECK #0032390239	498144		267 86	1/06/2025	55.00
CHECK #0032392526	498145		267 87	1/06/2025	55.00
CHECK #0032390578	498147		267 89	1/06/2025	55.00
CHECK #0032390236	498149		267 91	1/06/2025	55.00
CHECK #1015	498170		267 93	1/07/2025	55.00
CASH	498186		267 97	1/07/2025	55.00
CASH	498187		267 98	1/07/2025	55.00
CHECK #137833	498210		267 100	1/08/2025	55.00
CHECK #137834	498211		267 101	1/08/2025	55.00
CHECK #137714	498212		267 102	1/08/2025	55.00
CHECK #137717	498213		267 103	1/08/2025	55.00
CHECK #137720	498214		267 104	1/08/2025	55.00
CHECK #13722	498215		267 105	1/08/2025	55.00
CHECK #136798	498216		267 106	1/08/2025	60.00
CHECK #137721	498217		267 107	1/08/2025	55.00
CHECK #137829	498219		267 108	1/08/2025	55.00
CHECK #137713	498220		267 109	1/08/2025	55.00
CHECK #137711	498221		267 110	1/08/2025	55.00
CHECK #137827	498222		267 111	1/08/2025	55.00
CHECK #137832	498223		267 112	1/08/2025	55.00
CHECK #137719	498224		267 113	1/08/2025	55.00
CHECK #137712	498225		267 114	1/08/2025	55.00
CHECK #137826	498226		267 115	1/08/2025	55.00
CHECK #136952	498227		267 116	1/08/2025	60.00
CHECK #746442	498231		267 118	1/08/2025	55.00
CHECK #137831	498233		267 119	1/08/2025	55.00
CHECK #137830	498235		267 121	1/08/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/30/2024 TO 1/28/2025

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #746407	498237	267 123	1/08/2025	55.00
CHECK #137544	498239	267 124	1/08/2025	55.00
CHECK #746425	498241	267 126	1/08/2025	55.00
CHECK #746426	498242	267 127	1/08/2025	55.00
CHECK #137724	498243	267 128	1/08/2025	60.00
CHECK #746428	498245	267 130	1/08/2025	55.00
CHECK #746423	498246	267 132	1/08/2025	55.00
CHECK #137725	498247	267 131	1/08/2025	60.00
CHECK #746433	498248	267 133	1/08/2025	55.00
CHECK #137715	498249	267 134	1/08/2025	55.00
CHECK #137718	498251	267 136	1/08/2025	55.00
CHECK #137726	498256	267 140	1/08/2025	60.00
CHECK #137716	498259	267 142	1/08/2025	55.00
CHECK #137825	498261	267 144	1/08/2025	55.00
CHECK #746963	498262	267 145	1/08/2025	55.00
CHECK #120	498263	267 146	1/08/2025	55.00
CASH	498267	267 147	1/08/2025	60.00
CHECK #746430	498277	267 152	1/08/2025	55.00
CHECK #197758	498281	267 153	1/08/2025	55.00
CHECK #197753	498282	267 154	1/08/2025	55.00
CHECK #197657	498283	267 155	1/08/2025	55.00
CHECK #197658	498284	267 156	1/08/2025	55.00
CHECK #197750	498285	267 157	1/08/2025	55.00
CHECK #197751	498286	267 158	1/08/2025	55.00
CHECK #197752	498287	267 159	1/08/2025	55.00
CHECK #197662	498288	267 160	1/08/2025	60.00
CHECK #197663	498289	267 161	1/08/2025	60.00
CHECK #197756	498290	267 162	1/08/2025	55.00
CHECK #197757	498291	267 163	1/08/2025	55.00
CHECK #211183	498298	267 164	1/08/2025	55.00
CHECK #211184	498299	267 165	1/08/2025	55.00
CHECK #211185	498300	267 166	1/08/2025	55.00
CHECK #211299	498301	267 167	1/08/2025	55.00
CHECK #211313	498302	267 168	1/08/2025	55.00
CHECK #211195	498303	267 169	1/08/2025	60.00
CHECK #211323	498304	267 170	1/08/2025	60.00
CHECK #211320	498305	267 171	1/08/2025	55.00
CHECK #211321	498307	267 172	1/08/2025	55.00
CHECK #211425	498309	267 173	1/08/2025	55.00
CHECK #211426	498310	267 174	1/08/2025	55.00
CHECK #211457	498311	267 175	1/08/2025	55.00
CHECK #211428	498312	267 176	1/08/2025	55.00
CHECK #211429	498313	267 177	1/08/2025	55.00
CHECK #211430	498314	267 178	1/08/2025	55.00
CHECK #211431	498315	267 179	1/08/2025	55.00
CHECK #211532	498316	267 180	1/08/2025	55.00
CHECK #211433	498317	267 181	1/08/2025	55.00
CHECK #211434	498318	267 182	1/08/2025	55.00
CHECK #211435	498319	267 183	1/08/2025	55.00
CHECK #211325	498320	267 184	1/08/2025	60.00
CHECK #211438	498321	267 185	1/08/2025	55.00
CHECK #211439	498322	267 186	1/08/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/30/2024 TO 1/28/2025

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #211442	498323	267 187	1/08/2025	55.00
CHECK #211443	498324	267 188	1/08/2025	55.00
CHECK #211444	498325	267 189	1/08/2025	55.00
CHECK #746412	498333	267 196	1/09/2025	55.00
CHECK #746538	498338	267 200	1/09/2025	55.00
CHECK #746440	498340	267 202	1/09/2025	55.00
CHECK #746441	498341	267 203	1/09/2025	55.00
CHECK #746410	498345	267 206	1/09/2025	55.00
CHECK #746409	498346	267 207	1/09/2025	55.00
CHECK #746403	498347	267 208	1/09/2025	55.00
CHECK #211324	498377	267 217	1/09/2025	60.00
CASH	498378	267 218	1/09/2025	55.00
CHECK #211193	498379	267 219	1/09/2025	60.00
CHECK #211316	498380	267 220	1/09/2025	55.00
CHECK #747032	498398	226 286	1/09/2025	55.00
CHECK #3244	498423	267 191	1/09/2025	55.00
CHECK #3221	498424	267 190	1/09/2025	55.00
CHECK #3243	498425	267 192	1/09/2025	55.00
CHECK #145246	498427	267 221	1/10/2025	55.00
CHECK #145246	498428	267 222	1/10/2025	55.00
CHECK #145246	498429	267 223	1/10/2025	55.00
CHECK #145246	498433	267 227	1/10/2025	55.00
CHECK #145246	498436	267 230	1/10/2025	55.00
CHECK #145245	498437	267 231	1/10/2025	55.00
CHECK #145245	498439	267 233	1/10/2025	55.00
CHECK #145245	498440	267 234	1/10/2025	55.00
CHECK #145245	498441	267 235	1/10/2025	55.00
CHECK #145245	498443	267 237	1/10/2025	55.00
CHECK #145245	498445	267 239	1/10/2025	55.00
CHECK #145245	498446	267 240	1/10/2025	55.00
CHECK #145244	498447	267 241	1/10/2025	55.00
CHECK #145244	498448	267 242	1/10/2025	55.00
CHECK #145244	498449	267 243	1/10/2025	55.00
CHECK #145244	498450	267 244	1/10/2025	55.00
CHECK #145244	498451	267 245	1/10/2025	55.00
CHECK #145244	498452	267 246	1/10/2025	55.00
CHECK #145244	498453	267 247	1/10/2025	55.00
CHECK #145244	498454	267 248	1/10/2025	55.00
CHECK #145244	498456	267 250	1/10/2025	55.00
CHECK #145241	498482	267 274	1/10/2025	55.00
CHECK #145241	498483	267 275	1/10/2025	55.00
CHECK #145241	498484	267 276	1/10/2025	55.00
CHECK #145241	498485	267 277	1/10/2025	55.00
CHECK #145247	498492	267 283	1/10/2025	55.00
CHECK #145247	498496	267 286	1/10/2025	55.00
CHECK #145247	498497	267 287	1/10/2025	55.00
CHECK #145247	498498	267 288	1/10/2025	55.00
CHECK #6626	498548	267 301	1/13/2025	55.00
CHECK #6627	498549	267 302	1/13/2025	55.00
CHECK #6628	498550	267 303	1/13/2025	55.00
CHECK #6629	498551	267 304	1/13/2025	55.00
CHECK #6630	498552	267 305	1/13/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/30/2024 TO 1/28/2025

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #5000	498553	267 306	1/13/2025	55.00
CHECK #5001	498554	267 307	1/13/2025	55.00
CHECK #5002	498556	267 308	1/13/2025	55.00
CHECK #5003	498558	267 309	1/13/2025	55.00
CHECK #4999	498559	267 310	1/13/2025	55.00
CHECK #6634	498562	267 311	1/13/2025	55.00
CHECK #750271	498606	267 345	1/13/2025	55.00
CHECK #750093	498607	267 346	1/13/2025	55.00
CHECK #750092	498608	267 347	1/13/2025	55.00
CHECK #1241693	498609	267 344	1/13/2025	60.00
CHECK #1241673	498613	267 351	1/13/2025	55.00
CHECK #750089	498615	267 352	1/13/2025	55.00
CHECK #750087	498617	267 354	1/13/2025	55.00
CHECK #750124	498619	267 356	1/13/2025	55.00
CHECK #1241672	498620	267 357	1/13/2025	55.00
CHECK #750126	498622	267 359	1/13/2025	55.00
CHECK #1241685	498626	267 363	1/13/2025	55.00
CHECK #1241684	498628	267 365	1/13/2025	55.00
CHECK #750094	498629	267 366	1/13/2025	55.00
CHECK #1241683	498630	267 367	1/13/2025	55.00
CHECK #750095	498631	267 368	1/13/2025	55.00
CHECK #1241686	498632	267 369	1/13/2025	55.00
CHECK #750097	498634	267 371	1/13/2025	55.00
CHECK #750086	498635	267 372	1/13/2025	55.00
CHECK #750085	498636	267 373	1/13/2025	55.00
CHECK #1241688	498637	267 374	1/13/2025	55.00
CHECK #1241677	498642	267 379	1/13/2025	55.00
CHECK #750098	498644	267 381	1/13/2025	55.00
CHECK #1241679	498645	267 382	1/13/2025	55.00
CHECK #1241680	498647	267 384	1/13/2025	55.00
CHECK #1241681	498648	267 385	1/13/2025	55.00
CHECK #1241682	498649	267 386	1/13/2025	55.00
CHECK #1241692	498651	267 388	1/13/2025	55.00
CHECK #1241691	498652	267 389	1/13/2025	55.00
CHECK #750343	498656	267 393	1/13/2025	55.00
CHECK #750345	498657	267 394	1/13/2025	55.00
CHECK #211310	498681	267 398	1/14/2025	55.00
ELECTRONIC	498696	267 409	1/14/2025	55.00
CHECK #012107	498737	267 432	1/15/2025	55.00
CHECK #32394113	498740	267 434	1/15/2025	55.00
CHECK #32394153	498741	267 435	1/15/2025	55.00
CHECK #1483	498758	267 437	1/15/2025	55.00
CHECK #1482	498759	267 438	1/15/2025	55.00
CHECK #014458	498765	267 439	1/15/2025	55.00
CHECK #1667	498811	267 449	1/16/2025	55.00
CHECK #1668	498813	267 451	1/16/2025	55.00
CHECK #1669	498814	267 453	1/16/2025	55.00
CHECK #8559	498816	267 63	1/16/2025	55.00
CHECK #1670	498817	267 454	1/16/2025	55.00
CHECK #8642032025	498825	267 459	1/16/2025	55.00
CHECK #4661024789	498867	267 63	1/16/2025	55.00
CHECK #31498	498873	267 467	1/16/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/30/2024 TO 1/28/2025

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #001325	498875	264 330	1/16/2025	55.00
CHECK #001325	498876	263 347	1/16/2025	55.00
CHECK #001324	498880	267 470	1/16/2025	55.00
CHECK #001324	498881	267 471	1/16/2025	55.00
CHECK #001324	498882	267 472	1/16/2025	55.00
CHECK #001324	498883	267 473	1/16/2025	55.00
CHECK #88800	498898	267 467	1/16/2025	55.00
CHECK #1697	498910	267 476	1/16/2025	55.00
CHECK #1696	498911	267 477	1/16/2025	55.00
CHECK #1698	498912	267 478	1/16/2025	55.00
CHECK #1695	498915	267 479	1/16/2025	55.00
CHECK #88822	498918	267 467	1/16/2025	55.00
CHECK #88822	498919	267 467	1/16/2025	55.00
CHECK #88822	498920	267 467	1/16/2025	55.00
CHECK #88822	498921	267 467	1/16/2025	55.00
CHECK #88822	498924	267 467	1/16/2025	55.00
CHECK #88822	498926	267 467	1/16/2025	55.00
CHECK #88799	498930	267 467	1/16/2025	55.00
CHECK #88799	498931	267 467	1/16/2025	55.00
CHECK #88799	498933	267 467	1/16/2025	55.00
CHECK #58914	498962	267 481	1/17/2025	55.00
CHECK #58915	498969	267 488	1/17/2025	55.00
CHECK #100112760	498973	267 474	1/17/2025	55.00
CHECK #2630	498976	267 490	1/17/2025	55.00
CHECK #8952007019	498978	267 492	1/17/2025	55.00
CHECK #8952007020	498979	267 493	1/17/2025	55.00
CHECK #8952007021	498980	267 494	1/17/2025	55.00
CHECK #8952007035	498986	267 500	1/17/2025	55.00
CHECK #100112755	499012	267 524	1/21/2025	55.00
CHECK #100112755	499013	267 525	1/21/2025	55.00
CHECK #100112755	499015	267 527	1/21/2025	55.00
CHECK #32234	499028	263 391	1/21/2025	55.00
CASH	499034	267 78	1/21/2025	55.00
CHECK #5634	499035	267 535	1/21/2025	55.00
CHECK #5633	499036	267 536	1/21/2025	55.00
CHECK #5636	499037	267 537	1/21/2025	55.00
CHECK #5635	499038	267 538	1/21/2025	55.00
CHECK #32413343	499042	267 539	1/21/2025	55.00
CHECK #32398386	499043	267 540	1/21/2025	55.00
CHECK #32413346	499055	267 545	1/21/2025	55.00
CHECK #32413358	499057	267 547	1/21/2025	55.00
CHECK #32410286	499060	267 548	1/21/2025	55.00
CHECK #31888	499074	267 560	1/21/2025	55.00
CHECK #31889	499075	267 561	1/21/2025	55.00
CHECK #18385	499086	267 564	1/22/2025	55.00
CHECK #18386	499087	267 565	1/22/2025	55.00
CHECK #490	499089	267 567	1/22/2025	55.00
CHECK #40388	499090	267 568	1/22/2025	55.00
CHECK #40388	499091	267 569	1/22/2025	55.00
CHECK #32412328	499094	267 571	1/22/2025	55.00
CHECK #32410194	499097	267 574	1/22/2025	55.00
CHECK #32405697	499101	267 578	1/22/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/30/2024 TO 1/28/2025

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #3226	499103	266 503	1/22/2025	55.00
CHECK #1810	499104	267 580	1/22/2025	55.00
CHECK #1810	499105	267 581	1/22/2025	55.00
CHECK #1810	499106	267 582	1/22/2025	55.00
CHECK #1810	499107	267 583	1/22/2025	55.00
CHECK #1018	499109	267 584	1/22/2025	55.00
CHECK #1018	499110	267 585	1/22/2025	55.00
CHECK #1810	499111	267 586	1/22/2025	55.00
CHECK #197672	499113	267 162	1/22/2025	55.00
CHECK #88841	499114	267 467	1/22/2025	55.00
CHECK #211421	499126	267 219	1/22/2025	60.00
CHECK #751683	499131	267 75	1/22/2025	55.00
CHECK #16777	499161	267 457	1/22/2025	55.00
CHECK #32102	499173	239 194	1/23/2025	55.00
CHECK #76155	499176	260 210	1/23/2025	55.00
CHECK #751439	499195	214 505	1/23/2025	55.00
CHECK #751438	499196	228 4	1/23/2025	55.00
CHECK #751317	499202	214 497	1/23/2025	55.00
CHECK #751348	499215	229 115	1/23/2025	55.00
CHECK #751109	499217	267 594	1/23/2025	55.00
ELECTRONIC	499234	267 99	1/23/2025	55.00
CASH	499258	267 597	1/23/2025	55.00
CASH	499302	266 505	1/24/2025	55.00
CHECK #14894	499314	268 10	1/24/2025	60.00
CHECK #14894	499315	268 11	1/24/2025	60.00
CHECK #122	499333	267 146	1/27/2025	55.00
CHECK #12563	499373	266 549	1/28/2025	55.00
CHECK #1243336	499392	268 20	1/28/2025	55.00
CHECK #1243337	499394	268 21	1/28/2025	55.00
CHECK #1243338	499395	268 22	1/28/2025	55.00
CHECK #1243342	499396	268 23	1/28/2025	55.00
CHECK #1243341	499397	268 24	1/28/2025	55.00
CHECK #1243339	499398	268 25	1/28/2025	55.00
CHECK #1243334	499399	268 26	1/28/2025	55.00
CHECK #1243332	499400	268 27	1/28/2025	55.00
CHECK #1243330	499402	268 29	1/28/2025	55.00
CHECK #1243345	499404	268 31	1/28/2025	55.00
CHECK #1243344	499405	268 32	1/28/2025	55.00
CHECK #1243348	499407	268 34	1/28/2025	55.00
CHECK #1243347	499408	268 35	1/28/2025	55.00
CHECK #1243335	499409	268 36	1/28/2025	55.00
CHECK #1243499	499416	268 37	1/28/2025	55.00
CHECK #012150	499419	268 38	1/28/2025	55.00
CHECK #8642032043	499431	267 459	1/28/2025	55.00

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Civil 16,425.00

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Totals for JOHNNY SIMS CONSTABLE 16,590.00

CONSTABLE SETTLEMENT REPORT

FROM 12/30/2024 TO 1/29/2025

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 DOTY CHRISTOPHER A 499239 MIS 36192 4372 63 1/23/2025 55.00

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 Criminal 55.00

CHECK #35000 497926 267 26 12/30/2024 55.00
 CHECK #036222 497944 267 27 12/30/2024 55.00
 ELECTRONIC 498938 267 26 1/17/2025 55.00
 CHECK # 499459 267 26 1/29/2025 55.00-

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 Civil 110.00

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 Totals for HARBOUR BRAD CONSTABLE 165.00