

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

MADISON COUNTY JUSTICE COURT

February 26, 2025

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
JAN.29, -- FEB.25,2025
=====

DEAR SIRs :

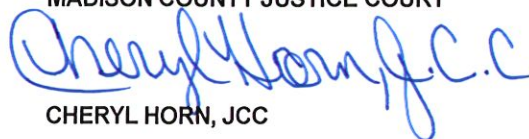
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON
APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE MIKE BROWN	\$ 14,240.00
CONSTABLE RICHARD JOHNSON	\$ 1,940.00
CONSTABLE JOHNNY SIMS	\$ 11,145.00
CONSTABLE JUSTIN LANCASTER	\$ 14,270.00
BRAD HARBOUR	\$ 55.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT


CHERYL HORN, JCC

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CONSTABLE SETTLEMENT REPORT

FROM 1/29/2025 TO 2/24/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
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CHECK #146901	499434	267	590	1/29/2025	55.00
CHECK #146380	499435	267	442	1/29/2025	55.00
CHECK #43415	499437	268	43	1/29/2025	55.00
CHECK #10286	499438	267	70	1/29/2025	55.00
CHECK #751377	499439	267	65	1/29/2025	55.00
CHECK #751368	499440	267	65	1/29/2025	55.00
CHECK #145960	499441	267	70	1/29/2025	55.00
CHECK #146310	499442	267	71	1/29/2025	55.00
CHECK #146312	499443	267	71	1/29/2025	55.00
CHECK #001329	499449	265	524	1/29/2025	55.00
CHECK #001329	499450	265	523	1/29/2025	55.00
CHECK #1243618	499457	266	270	1/29/2025	55.00
CHECK #1243619	499458	265	332	1/29/2025	55.00
CHECK #1243605	499461	264	380	1/29/2025	55.00
CHECK #146235	499465	268	8	1/29/2025	55.00
CHECK #146585	499466	268	8	1/29/2025	55.00
CHECK #10288	499467	267	70	1/29/2025	55.00
CHECK #10289	499468	267	70	1/29/2025	55.00
CHECK #44369	499469	267	70	1/29/2025	55.00
CHECK #44353	499470	267	70	1/29/2025	55.00
CHECK #44349	499471	267	70	1/29/2025	55.00
CHECK #44347	499472	267	70	1/29/2025	55.00
CHECK #88844	499479	268	42	1/29/2025	55.00
ELECTRONIC	499500	267	397	1/29/2025	55.00
CHECK #1243136	499515	263	531	1/30/2025	55.00
CHECK #1243131	499520	263	534	1/30/2025	55.00
CHECK #1243132	499521	262	461	1/30/2025	55.00
CHECK #44190	499575	267	70	1/31/2025	55.00
CHECK #751734	499576	268	53	1/31/2025	55.00
CHECK #1317	499582	267	66	1/31/2025	55.00
CHECK #146264	499583	267	414	1/31/2025	55.00
CHECK #146466	499584	267	414	1/31/2025	55.00
CHECK #146148	499585	267	414	1/31/2025	55.00
CHECK #146459	499586	267	414	1/31/2025	55.00
CHECK #751547	499587	267	465	1/31/2025	55.00
CHECK #751520	499588	267	465	1/31/2025	55.00
CHECK #76199	499589	268	53	1/31/2025	55.00
CHECK #752159	499601	267	71	1/31/2025	55.00
CHECK #293088	499603	267	71	1/31/2025	55.00
CHECK #147158	499606	236	125	1/31/2025	55.00
CHECK #147040	499607	260	234	1/31/2025	55.00
CHECK #014476	499613	267	439	1/31/2025	55.00
CHECK #014476	499615	267	439	1/31/2025	55.00
CHECK #014476	499616	267	439	1/31/2025	55.00
CHECK #014476	499617	267	439	1/31/2025	55.00
CHECK #014476	499618	267	439	1/31/2025	55.00
CHECK #8372	499655	243	198	2/03/2025	55.00
CHECK #751097	499670	267	461	2/03/2025	55.00
CHECK #751101	499677	267	461	2/03/2025	55.00
CHECK #751071	499678	267	461	2/03/2025	55.00
CHECK #751076	499680	267	461	2/03/2025	55.00
CHECK #7509933	499681	267	461	2/03/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2025 TO 2/24/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #751078	499683	267 461	2/03/2025	55.00
CHECK #751082	499685	267 461	2/03/2025	55.00
CHECK #751013	499687	267 461	2/03/2025	55.00
CHECK #147340	499688	267 74	2/03/2025	55.00
CHECK #752236	499690	267 459	2/03/2025	55.00
CHECK #752221	499691	267 459	2/03/2025	55.00
CHECK #753870	499694	268 76	2/03/2025	55.00
CHECK #752567	499704	265 301	2/03/2025	55.00
CHECK #752573	499707	264 395	2/03/2025	55.00
CHECK #752528	499710	264 401	2/03/2025	55.00
CHECK #761195	499715	267 418	2/03/2025	55.00
CHECK #761197	499717	267 418	2/03/2025	55.00
CHECK #751531	499719	268 81	2/03/2025	55.00
CHECK #147049	499720	268 81	2/03/2025	55.00
CHECK #146036	499722	267 588	2/03/2025	55.00
CHECK #747621	499723	267 588	2/03/2025	55.00
CHECK #747623	499724	267 588	2/03/2025	55.00
CHECK #146463	499725	267 588	2/03/2025	55.00
CHECK #146121	499726	267 588	2/03/2025	55.00
CHECK #145902	499727	267 588	2/03/2025	55.00
CHECK #147200	499731	267 425	2/03/2025	55.00
CHECK #147204	499732	267 425	2/03/2025	55.00
CHECK #147202	499733	267 425	2/03/2025	55.00
CHECK #1472027	499734	267 425	2/03/2025	55.00
CHECK #147297	499735	267 425	2/03/2025	55.00
CHECK #70014644	499740	267 448	2/04/2025	55.00
CHECK #4159	499743	267 455	2/04/2025	55.00
CHECK #147243	499749	268 83	2/04/2025	55.00
CHECK #752557	499750	267 464	2/04/2025	55.00
CHECK #282717	499756	267 418	2/04/2025	55.00
CHECK #146438	499757	267 460	2/04/2025	55.00
CHECK #44363	499758	267 70	2/04/2025	55.00
CHECK #147052	499760	267 464	2/04/2025	55.00
CHECK #147178	499761	267 65	2/04/2025	55.00
CHECK #000470	499762	267 425	2/04/2025	55.00
CHECK #2358	499765	267 75	2/04/2025	55.00
CHECK #88856	499767	268 42	2/04/2025	55.00
CHECK #88856	499768	268 42	2/04/2025	55.00
CHECK #32420098	499774	268 88	2/04/2025	55.00
CHECK #751838	499783	267 414	2/04/2025	55.00
CHECK #751821	499784	267 414	2/04/2025	55.00
CHECK #751815	499785	267 414	2/04/2025	55.00
CHECK #751811	499786	267 414	2/04/2025	55.00
CHECK #751513	499787	267 414	2/04/2025	55.00
CHECK #44437	499788	268 95	2/04/2025	55.00
CHECK #145691	499789	267 460	2/04/2025	55.00
CHECK #145915	499790	267 460	2/04/2025	55.00
CHECK #146244	499791	267 460	2/04/2025	55.00
CHECK #752491	499792	268 96	2/04/2025	55.00
CHECK #146384	499796	267 450	2/04/2025	55.00
CHECK #752407	499797	267 71	2/04/2025	55.00
CHECK #751418	499798	267 450	2/04/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2025 TO 2/24/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
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CHECK #751390	499799	267 450	2/04/2025	55.00
CHECK #751408	499800	267 450	2/04/2025	55.00
CHECK #751410	499802	267 450	2/04/2025	55.00
CHECK #751414	499803	267 450	2/04/2025	55.00
CHECK #752973	499806	268 81	2/04/2025	55.00
CHECK #23865	499807	267 64	2/04/2025	55.00
CHECK #8823045109	499808	268 40	2/04/2025	55.00
CHECK #752537	499809	267 448	2/04/2025	55.00
CHECK #752539	499810	267 448	2/04/2025	55.00
CHECK #145907	499811	268 97	2/04/2025	55.00
CHECK #146199	499812	268 97	2/04/2025	55.00
CHECK #147011	499813	267 73	2/04/2025	55.00
CHECK #13223	499814	267 73	2/04/2025	55.00
CHECK #146063	499824	268 95	2/04/2025	55.00
CHECK #146237	499825	268 95	2/04/2025	55.00
CHECK #233992	499826	267 76	2/04/2025	55.00
CHECK #752409	499827	267 459	2/04/2025	55.00
CHECK #5366	499829	268 95	2/04/2025	55.00
CHECK #146206	499831	268 97	2/04/2025	55.00
CHECK #146565	499833	268 97	2/04/2025	55.00
CHECK #44365	499834	268 95	2/04/2025	55.00
CHECK #44341	499835	268 95	2/04/2025	55.00
CHECK #5368	499837	268 95	2/04/2025	55.00
CHECK #752175	499838	268 95	2/04/2025	55.00
CHECK #76241	499841	266 314	2/04/2025	55.00
CHECK #2762	499901	267 456	2/06/2025	55.00
CHECK #146321	499908	267 64	2/06/2025	55.00
CHECK #13224	499910	268 119	2/06/2025	55.00
CHECK #147198	499911	268 95	2/06/2025	55.00
CHECK #13215	499912	267 73	2/06/2025	55.00
CHECK #60951	499916	266 101	2/06/2025	55.00
CHECK #60953	499922	266 97	2/06/2025	55.00
CHECK #61023	499924	252 197	2/06/2025	55.00
CHECK #32431294	499966	268 127	2/07/2025	55.00
CHECK #32421548	500009	268 147	2/07/2025	55.00
CHECK #32431327	500012	268 149	2/07/2025	55.00
CHECK #18801	500139	268 217	2/11/2025	55.00
CHECK #233653	500164	267 65	2/11/2025	55.00
CHECK #233652	500166	267 65	2/11/2025	55.00
CHECK #233630	500167	267 65	2/11/2025	55.00
CHECK #233654	500168	267 65	2/11/2025	55.00
CHECK #28007	500169	268 95	2/11/2025	55.00
CHECK #76139	500171	267 457	2/11/2025	55.00
CHECK #147901	500173	268 8	2/11/2025	55.00
CHECK #751467	500177	267 425	2/11/2025	55.00
CHECK #1244415	500178	267 591	2/11/2025	55.00
CHECK #76243	500180	267 590	2/11/2025	55.00
CHECK #147894	500181	267 590	2/11/2025	55.00
CHECK #751773	500182	267 460	2/11/2025	55.00
CHECK #751775	500183	267 460	2/11/2025	55.00
CHECK #147790	500185	268 232	2/11/2025	55.00
CHECK #752350	500186	267 462	2/11/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2025 TO 2/24/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
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CHECK #752359	500187	267	462	2/11/2025	55.00
CHECK #147917	500188	267	74	2/11/2025	55.00
CHECK #233989	500189	267	440	2/11/2025	55.00
CHECK #233988	500190	267	440	2/11/2025	55.00
CHECK #752551	500191	268	233	2/11/2025	55.00
CHECK #752549	500192	268	233	2/11/2025	55.00
CHECK #752383	500193	268	95	2/11/2025	55.00
CHECK #752377	500195	268	95	2/11/2025	55.00
CHECK #752379	500196	268	95	2/11/2025	55.00
CHECK #752503	500197	267	76	2/11/2025	55.00
CHECK #150177	500247	268	266	2/12/2025	55.00
CHECK #150177	500259	268	269	2/12/2025	55.00
CHECK #150176	500277	268	276	2/12/2025	55.00
CHECK #150176	500279	268	277	2/12/2025	55.00
CHECK #150176	500280	268	278	2/12/2025	55.00
CHECK #150176	500282	268	279	2/12/2025	55.00
CHECK #752044	500283	267	462	2/12/2025	55.00
CHECK #752037	500284	267	462	2/12/2025	55.00
CHECK #752002	500286	267	462	2/12/2025	55.00
CHECK #752035	500287	267	462	2/12/2025	55.00
CHECK #752028	500288	267	462	2/12/2025	55.00
CHECK #752032	500289	267	462	2/12/2025	55.00
CHECK #752073	500291	267	462	2/12/2025	55.00
CHECK #146018	500292	268	95	2/12/2025	55.00
CHECK #146028	500293	268	95	2/12/2025	55.00
CHECK #145958	500294	268	95	2/12/2025	55.00
CHECK #203098	500295	267	445	2/12/2025	55.00
CHECK #752545	500298	268	43	2/12/2025	55.00
CHECK #752541	500299	268	43	2/12/2025	55.00
CHECK #750925	500300	267	67	2/12/2025	55.00
CHECK #234010	500301	267	71	2/12/2025	55.00
CHECK #752211	500303	267	414	2/12/2025	55.00
CHECK #752209	500304	267	414	2/12/2025	55.00
CHECK #150175	500316	268	288	2/12/2025	55.00
CHECK #2673	500318	267	490	2/12/2025	55.00
CHECK #150175	500319	268	289	2/12/2025	55.00
CHECK #34799	500320	267	462	2/12/2025	55.00
CHECK #752569	500321	267	591	2/12/2025	55.00
CHECK #147248	500322	268	290	2/12/2025	55.00
CHECK #150175	500327	268	292	2/12/2025	55.00
CHECK #150179	500351	268	313	2/13/2025	55.00
CHECK #150179	500353	268	315	2/13/2025	55.00
CHECK #150179	500354	268	316	2/13/2025	55.00
CHECK #150179	500355	268	317	2/13/2025	55.00
CHECK #150179	500357	268	319	2/13/2025	55.00
CHECK #	500360	268	321	2/13/2025	60.00
CHECK #150180	500361	268	323	2/13/2025	55.00
CHECK #150180	500362	268	324	2/13/2025	55.00
CHECK #3849	500366	268	325	2/13/2025	60.00
CHECK #150180	500367	268	329	2/13/2025	55.00
CHECK #150181	500376	268	338	2/13/2025	55.00
CHECK #150181	500377	268	339	2/13/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2025 TO 2/24/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #150181	500378	268	340	2/13/2025	55.00
CHECK #233661	500396	267	77	2/13/2025	55.00
CHECK #147994	500398	267	425	2/13/2025	55.00
CHECK #147905	500399	267	589	2/13/2025	55.00
CHECK #148024	500400	267	444	2/13/2025	55.00
CHECK #1669	500402	267	474	2/13/2025	55.00
CHECK #76257	500404	267	459	2/13/2025	55.00
CHECK #751549	500405	268	355	2/13/2025	55.00
CHECK #146150	500407	268	357	2/13/2025	55.00
CHECK #750938	500408	267	475	2/13/2025	55.00
CHECK #750959	500409	267	475	2/13/2025	55.00
CHECK #751050	500410	267	475	2/13/2025	55.00
CHECK #751043	500411	267	475	2/13/2025	55.00
CHECK #150178	500425	268	364	2/13/2025	55.00
ELECTRONIC	500439	268	372	2/14/2025	60.00
CHECK #3850	500477	268	391	2/18/2025	60.00
CHECK #3850	500478	268	392	2/18/2025	60.00
CHECK #32435207	500544	268	435	2/18/2025	55.00
CHECK #1630	500545	268	436	2/18/2025	55.00
CHECK #76312	500557	268	441	2/18/2025	55.00
CHECK #76312	500561	268	445	2/18/2025	55.00
CHECK #148064	500585	263	322	2/19/2025	55.00
CHECK #	500587	268	297	2/19/2025	55.00
CHECK #147860	500588	251	92	2/19/2025	55.00
CHECK #	500590	268	279	2/19/2025	55.00-
CHECK #148797	500593	260	567	2/19/2025	55.00
CHECK #148797	500594	260	567	2/19/2025	.00
CHECK #	500595	267	490	2/19/2025	55.00-
CHECK #001337	500621	268	458	2/19/2025	55.00
CHECK #147922	500634	267	456	2/19/2025	55.00
CHECK #88883	500636	268	42	2/19/2025	55.00
CHECK #145962	500638	267	589	2/19/2025	55.00
CHECK #752371	500639	267	73	2/19/2025	55.00
CHECK #148086	500641	267	74	2/19/2025	55.00
CHECK #29559496770	500648	267	71	2/19/2025	55.00
CHECK #8642032110	500654	267	459	2/19/2025	55.00
CHECK #8642032106	500655	267	459	2/19/2025	55.00
CHECK #752513	500656	267	450	2/19/2025	55.00
CHECK #1345	500659	267	66	2/19/2025	55.00
CHECK #1345	500660	267	66	2/19/2025	55.00
CHECK #1345	500662	267	66	2/19/2025	55.00
CHECK #147176	500663	268	462	2/19/2025	55.00
CHECK #752441	500664	268	462	2/19/2025	55.00
CHECK #752443	500667	268	462	2/19/2025	55.00
CHECK #752445	500668	268	462	2/19/2025	55.00
CHECK #19259	500678	268	463	2/20/2025	60.00
CHECK #19259	500679	268	464	2/20/2025	55.00
CHECK #32437640	500700	268	473	2/20/2025	55.00
CHECK #32378933	500705	268	477	2/20/2025	55.00
CHECK #3854	500715	268	478	2/21/2025	60.00
CHECK #3854	500716	268	479	2/21/2025	60.00
CHECK #3854	500717	268	480	2/21/2025	60.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2025 TO 2/24/2025

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #3854	500720	268 481	2/21/2025	60.00
CHECK #1246794	500824	265 263	2/24/2025	55.00
CHECK #1243603	500840	267 18	2/24/2025	55.00

Civil 14,240.00

Totals for BROWN MIKE CONSTABLE 14,240.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2025 TO 2/24/2025

Constable: JOHNSON RICHARD TACO

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
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CHAIRSE CHRISTOPHER	500176	CON	159104	4384	10	2/11/2025	55.00
ROBINSON MARLISHA LE	500441	CON	158938	4384	182	2/14/2025	55.00
RIVERS SHVONDA LATRI	500754	CON	158923	3419	250	2/21/2025	55.00

Criminal							165.00
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CHECK #014475	499621			267	439	1/31/2025	55.00
CHECK #32418931	499770			268	85	2/04/2025	55.00
CHECK #0426	499819			268	102	2/04/2025	55.00
CHECK #0426	499820			268	103	2/04/2025	55.00
CHECK #1486	499828			257	504	2/04/2025	55.00
CHECK #14967	499832			268	106	2/04/2025	60.00
CHECK #14967	499836			268	107	2/04/2025	60.00
CHECK #60949	499917			266	103	2/06/2025	55.00
CHECK #32422882	500007			268	145	2/07/2025	55.00
CHECK #32431301	500008			268	146	2/07/2025	55.00
CHECK #32426649	500013			268	150	2/07/2025	55.00
CHECK #3263	500252			268	267	2/12/2025	60.00
CHECK #3263	500333			268	298	2/12/2025	55.00
CHECK #3263	500334			268	299	2/12/2025	55.00
CHECK #150179	500348			268	310	2/13/2025	55.00
CHECK #150180	500358			268	320	2/13/2025	55.00
CHECK #150180	500359			268	322	2/13/2025	55.00
CHECK #150180	500364			268	327	2/13/2025	55.00
CHECK #150180	500365			268	328	2/13/2025	55.00
CHECK #150180	500368			268	330	2/13/2025	55.00
CHECK #150181	500371			268	333	2/13/2025	55.00
CHECK #150181	500372			268	334	2/13/2025	55.00
CHECK #150181	500373			268	335	2/13/2025	55.00
CHECK #150181	500375			268	337	2/13/2025	55.00
CHECK #150181	500379			268	341	2/13/2025	55.00
ELECTRONIC	500458			268	118	2/14/2025	55.00
CHECK #1628	500553			268	440	2/18/2025	55.00
ELECTRONIC	500680			268	465	2/20/2025	55.00
CHECK #32442867	500703			268	475	2/20/2025	55.00
CHECK #32440104	500704			268	476	2/20/2025	55.00
ELECTRONIC	500752			268	483	2/21/2025	55.00
ELECTRONIC	500819			268	492	2/24/2025	55.00

Civil	1,775.00
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Totals for JOHNSON RICHARD TACO	1,940.00
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CONSTABLE SETTLEMENT REPORT

FROM 1/29/2025 TO 2/25/2025

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

BASSETT SHAKERIA LAS 499488 MIS 34168 4844 176 1/29/2025 55.00

Criminal *****
55.00

CHECK #29598365417	499436	267	418	1/29/2025	55.00
CHECK #001329	499446	266	293	1/29/2025	55.00
CHECK #001329	499448	266	292	1/29/2025	55.00
CHECK #001329	499451	265	520	1/29/2025	55.00
CHECK #001329	499452	265	522	1/29/2025	55.00
CHECK #001329	499453	265	521	1/29/2025	55.00
CHECK #88844	499480	268	42	1/29/2025	55.00
CHECK #1528	499496	268	46	1/29/2025	55.00
CHECK #1529	499497	268	47	1/29/2025	55.00
CHECK #1530	499498	268	48	1/29/2025	55.00
ELECTRONIC	499499	266	87	1/29/2025	55.00
CHECK #1243135	499514	262	114	1/30/2025	55.00
CHECK #1243142	499519	258	81	1/30/2025	55.00
ELECTRONIC	499534	268	9	1/30/2025	55.00
CHECK #1243134	499567	254	171	1/30/2025	55.00
CHECK #147286	499574	254	325	1/31/2025	55.00
CHECK #1317	499581	267	66	1/31/2025	55.00
CHECK #014475	499619	267	439	1/31/2025	55.00
ELECTRONIC	499629	268	58	1/31/2025	55.00
CHECK #2432	499640	267	15	1/31/2025	55.00
CHECK #2432	499645	268	66	1/31/2025	55.00
CHECK #3412	499652	268	67	1/31/2025	55.00
CHECK #3413	499653	268	68	1/31/2025	55.00
CASH	499676	268	73	2/03/2025	55.00
CHECK #32145	499689	267	459	2/03/2025	55.00
CHECK #753869	499692	268	74	2/03/2025	55.00
CHECK #753867	499696	268	77	2/03/2025	55.00
CHECK #753868	499698	268	79	2/03/2025	55.00
CHECK #753758	499700	261	493	2/03/2025	55.00
CHECK #1018	499739	267	93	2/04/2025	55.00
CHECK #147302	499759	267	459	2/04/2025	55.00
CHECK #88856	499769	268	42	2/04/2025	55.00
CHECK #32419647	499772	268	86	2/04/2025	55.00
CHECK #32418877	499773	268	87	2/04/2025	55.00
CHECK #32418930	499776	268	89	2/04/2025	55.00
CHECK #32420114	499780	268	93	2/04/2025	55.00
CHECK #012180	499815	268	98	2/04/2025	55.00
CHECK #012176	499816	268	99	2/04/2025	55.00
CHECK #0426	499818	268	101	2/04/2025	55.00
CHECK #0425	499822	268	105	2/04/2025	55.00
CHECK #1487	499830	266	196	2/04/2025	55.00
CHECK #1706	499865	268	109	2/05/2025	55.00
ELECTRONIC	499866	268	110	2/05/2025	55.00
CHECK #1502	499870	268	114	2/05/2025	55.00
CHECK #5641	499872	268	115	2/05/2025	55.00
CHECK #5640	499873	268	116	2/05/2025	55.00
CHECK #552241	499915	268	122	2/06/2025	60.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2025 TO 2/25/2025

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #60948	499919		266 100	2/06/2025	55.00
CHECK #1489	499934		268 126	2/06/2025	55.00
CHECK #1490	499935		268 125	2/06/2025	55.00
CHECK #32426678	499972		268 129	2/07/2025	55.00
CHECK #197887	499995		268 135	2/07/2025	55.00
CHECK #197886	499996		268 136	2/07/2025	55.00
CHECK #197885	499997		268 137	2/07/2025	55.00
CHECK #197884	499998		268 138	2/07/2025	55.00
CHECK #197883	500000		268 139	2/07/2025	55.00
CHECK #197882	500001		268 140	2/07/2025	55.00
CHECK #197881	500002		268 141	2/07/2025	55.00
CHECK #197755	500003		268 142	2/07/2025	55.00
CHECK #197754	500004		268 143	2/07/2025	55.00
CHECK #137914	500016		268 151	2/10/2025	55.00
CHECK #137913	500017		268 152	2/10/2025	55.00
CHECK #137912	500018		268 153	2/10/2025	55.00
CHECK #137911	500019		268 154	2/10/2025	55.00
CHECK #137909	500020		268 155	2/10/2025	55.00
CHECK #137729	500022		268 156	2/10/2025	60.00
CHECK #137908	500023		268 157	2/10/2025	55.00
CHECK #137907	500024		268 158	2/10/2025	55.00
CHECK #137918	500025		268 159	2/10/2025	55.00
CHECK #137917	500026		268 160	2/10/2025	55.00
CHECK #137916	500027		268 161	2/10/2025	55.00
CHECK #137915	500028		268 162	2/10/2025	55.00
CHECK #001333	500033		268 163	2/10/2025	55.00
CHECK #001333	500034		268 164	2/10/2025	55.00
CHECK #001333	500035		268 165	2/10/2025	55.00
CHECK #001333	500036		268 166	2/10/2025	55.00
CHECK #001333	500037		268 167	2/10/2025	55.00
CHECK #001333	500044		268 168	2/10/2025	55.00
CHECK #001333	500045		268 169	2/10/2025	55.00
CHECK #001333	500047		268 170	2/10/2025	55.00
CHECK #5623	500048		267 538	2/10/2025	55.00
CHECK #12570	500052		268 171	2/10/2025	55.00
CHECK #12575	500053		268 172	2/10/2025	55.00
CHECK #12574	500054		268 173	2/10/2025	55.00
CHECK #12567	500055		268 174	2/10/2025	55.00
CHECK #12566	500056		268 175	2/10/2025	55.00
CHECK #12569	500058		268 176	2/10/2025	55.00
CHECK #12571	500061		268 177	2/10/2025	55.00
CHECK #12572	500062		268 178	2/10/2025	55.00
CHECK #197659	500064		268 179	2/10/2025	55.00
CHECK #211182	500075		268 180	2/10/2025	55.00
CHECK #211319	500076		268 181	2/10/2025	55.00
CHECK #211445	500081		268 186	2/10/2025	55.00
CHECK #211440	500083		268 188	2/10/2025	55.00
CHECK #211437	500084		268 189	2/10/2025	55.00
CHECK #211446	500099		268 191	2/11/2025	55.00
CHECK #211447	500100		268 192	2/11/2025	55.00
CHECK #211448	500101		268 193	2/11/2025	55.00
CHECK #211436	500102		268 194	2/11/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2025 TO 2/25/2025

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
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CHECK #211194	500103	268 195	2/11/2025	60.00
CHECK #211533	500104	268 196	2/11/2025	55.00
CHECK #211534	500105	268 197	2/11/2025	55.00
CHECK #211535	500106	268 198	2/11/2025	55.00
CHECK #211536	500107	268 199	2/11/2025	55.00
CHECK #211537	500108	268 200	2/11/2025	55.00
CHECK #211538	500109	268 201	2/11/2025	55.00
CHECK #211539	500110	268 202	2/11/2025	55.00
CHECK #211540	500111	268 203	2/11/2025	55.00
CHECK #211541	500112	268 204	2/11/2025	55.00
CHECK #211016	500114	268 205	2/11/2025	60.00
CHECK #211542	500115	268 206	2/11/2025	55.00
CHECK #211449	500116	268 207	2/11/2025	60.00
CHECK #211543	500117	268 208	2/11/2025	55.00
CHECK #211544	500118	268 209	2/11/2025	55.00
CHECK #211545	500119	268 210	2/11/2025	55.00
CHECK #211546	500122	268 211	2/11/2025	55.00
CHECK #211547	500123	268 212	2/11/2025	55.00
CHECK #211549	500124	268 213	2/11/2025	55.00
CHECK #211550	500126	268 214	2/11/2025	55.00
CHECK #211551	500127	268 215	2/11/2025	55.00
CHECK #18777	500138	268 216	2/11/2025	55.00
CHECK #18798	500140	268 218	2/11/2025	55.00
CHECK #18781	500142	268 220	2/11/2025	55.00
CHECK #18779	500153	268 222	2/11/2025	55.00
CHECK #235151	500154	268 223	2/11/2025	55.00
CHECK #3252	500157	267 191	2/11/2025	55.00
CHECK #76260	500250	266 304	2/12/2025	55.00
CHECK #150177	500256	268 268	2/12/2025	55.00
CHECK #088869	500263	268 42	2/12/2025	55.00
CHECK #150177	500265	268 270	2/12/2025	55.00
CHECK #150177	500266	268 271	2/12/2025	55.00
CHECK #150177	500269	268 272	2/12/2025	55.00
CHECK #150177	500270	268 273	2/12/2025	55.00
CHECK #150177	500273	268 274	2/12/2025	55.00
CHECK #150177	500276	268 275	2/12/2025	55.00
CHECK #150176	500309	268 281	2/12/2025	55.00
CHECK #150176	500310	268 282	2/12/2025	55.00
CHECK #150176	500312	268 284	2/12/2025	55.00
CHECK #150176	500313	268 285	2/12/2025	55.00
CHECK #150176	500314	268 286	2/12/2025	55.00
CHECK #150175	500315	268 287	2/12/2025	55.00
CHECK #1501	500324	268 291	2/12/2025	55.00
CHECK #150175	500331	268 296	2/12/2025	55.00
CHECK #150175	500332	268 297	2/12/2025	55.00
CHECK #150177	500335	268 265	2/12/2025	55.00
CHECK #3424	500347	268 309	2/13/2025	55.00
CHECK #150179	500349	268 311	2/13/2025	55.00
CHECK #150179	500350	268 312	2/13/2025	55.00
CHECK #150179	500352	268 314	2/13/2025	55.00
CHECK #150179	500356	268 318	2/13/2025	55.00
CHECK #150180	500363	268 326	2/13/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2025 TO 2/25/2025

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
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CHECK #150180	500369	268	331	2/13/2025	55.00
CHECK #150181	500374	268	336	2/13/2025	55.00
CHECK #1019	500406	268	356	2/13/2025	55.00
CHECK #150178	500415	268	359	2/13/2025	55.00
CHECK #150178	500416	268	360	2/13/2025	55.00
ELECTRONIC	500418	267	69	2/13/2025	60.00
CHECK #150178	500420	268	361	2/13/2025	55.00
CHECK #150178	500423	268	362	2/13/2025	55.00
CHECK #150178	500424	268	363	2/13/2025	55.00
CHECK #150178	500426	268	365	2/13/2025	55.00
CHECK #150178	500427	268	366	2/13/2025	55.00
CHECK #150178	500428	268	367	2/13/2025	55.00
CHECK #	500429	268	368	2/13/2025	55.00
CHECK #831024	500432	268	369	2/13/2025	55.00
CHECK #1672	500456	268	386	2/14/2025	55.00
CHECK #1671	500457	268	387	2/14/2025	55.00
CHECK #211450	500461	268	389	2/14/2025	60.00
CHECK #32434811	500543	268	434	2/18/2025	55.00
CHECK #32434782	500549	268	437	2/18/2025	55.00
CHECK #1629	500552	268	439	2/18/2025	55.00
CHECK #76312	500559	268	443	2/18/2025	55.00
CHECK #76312	500560	268	444	2/18/2025	55.00
CHECK #5918	500565	268	446	2/19/2025	55.00
CHECK #59190	500566	268	447	2/19/2025	55.00
CHECK #59187	500567	268	448	2/19/2025	55.00
CHECK #59188	500568	268	449	2/19/2025	55.00
CHECK #59185	500569	268	450	2/19/2025	55.00
CHECK #59186	500570	268	451	2/19/2025	55.00
CHECK #59183	500571	268	452	2/19/2025	55.00
CHECK #59184	500572	268	453	2/19/2025	55.00
CHECK #012224	500583	268	454	2/19/2025	55.00
CHECK #	500586	268	297	2/19/2025	55.00-
CHECK #001337	500620	268	457	2/19/2025	55.00
CHECK #001337	500622	268	459	2/19/2025	55.00
CHECK #001337	500624	268	460	2/19/2025	55.00
CHECK #001337	500625	268	461	2/19/2025	55.00
CHECK #8642032084	500649	267	459	2/19/2025	55.00
CHECK #8642032088	500650	267	459	2/19/2025	55.00
CHECK #8642032108	500651	267	459	2/19/2025	55.00
CHECK #8642032112	500653	267	459	2/19/2025	55.00
CHECK #1345	500661	267	66	2/19/2025	55.00
CHECK #001336	500775	266	302	2/24/2025	55.00
CHECK #6716	500802	267	302	2/24/2025	55.00
CHECK #1711	500832	268	493	2/24/2025	55.00
CHECK #1712	500833	268	494	2/24/2025	55.00
CHECK #1713	500834	268	495	2/24/2025	55.00
CHECK #1714	500835	268	496	2/24/2025	55.00
CHECK #1715	500836	268	497	2/24/2025	55.00
CHECK #1716	500837	268	498	2/24/2025	55.00
CHECK #1717	500838	268	499	2/24/2025	55.00
CHECK #12565	500861	268	500	2/25/2025	55.00
CASH	500862	268	500	2/25/2025	.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2025 TO 2/25/2025

Constable: JOHNNY SIMS CONSTABLE

Payee

Receipt Ticket/Cause

Docket

Paid

Fee

CHECK #7886 500863 268 501 2/25/2025 55.00

Civil 11,090.00

Totals for JOHNNY SIMS CONSTABLE 11,145.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2025 TO 2/25/2025

Constable: LANCASTER JUSTIN

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #173058	499444		267	474	1/29/2025	55.00
CHECK #	499460		267	26	1/29/2025	55.00
CHECK #1243604	499462		253	553	1/29/2025	55.00
CHECK #88844	499475		268	42	1/29/2025	55.00
CHECK #88844	499476		268	42	1/29/2025	55.00
CHECK #88844	499477		268	42	1/29/2025	55.00
CHECK #88844	499481		268	42	1/29/2025	55.00
CHECK #561	499495		268	45	1/29/2025	55.00
CHECK #1243133	499512		254	161	1/30/2025	55.00
CHECK #1243141	499513		255	105	1/30/2025	55.00
CHECK #1243129	499518		264	361	1/30/2025	55.00
CHECK #752755	499546		268	51	1/30/2025	55.00
CHECK #2664	499577		267	490	1/31/2025	55.00
CHECK #19289	499578		267	450	1/31/2025	55.00
CHECK #19289	499579		267	450	1/31/2025	55.00
CHECK #1317	499580		267	66	1/31/2025	55.00
CHECK #002807	499591		267	71	1/31/2025	55.00
CHECK #147269	499600		214	331	1/31/2025	55.00
CHECK #014477	499609		267	439	1/31/2025	55.00
CHECK #014476	499611		267	439	1/31/2025	55.00
CHECK #014476	499612		267	439	1/31/2025	55.00
CHECK #014476	499614		267	439	1/31/2025	55.00
CHECK #014475	499620		267	439	1/31/2025	65.00
CHECK #014475	499622		267	439	1/31/2025	55.00
CHECK #014475	499623		267	439	1/31/2025	55.00
CHECK #014475	499624		267	439	1/31/2025	55.00
CHECK #083784	499630		268	59	1/31/2025	55.00
CHECK #083675	499631		268	60	1/31/2025	55.00
CHECK #083675	499632		268	61	1/31/2025	55.00
CHECK #083675	499633		268	62	1/31/2025	55.00
CHECK #3083675	499634		268	63	1/31/2025	55.00
CHECK #083675	499635		268	64	1/31/2025	55.00
CHECK #083675	499636		268	65	1/31/2025	60.00
CHECK #751058	499679		267	461	2/03/2025	55.00
CASH	499684		268	52	2/03/2025	55.00
CHECK #753871	499693		268	75	2/03/2025	55.00
CHECK #753872	499697		268	78	2/03/2025	55.00
CHECK #753866	499699		268	80	2/03/2025	55.00
CHECK #752565	499701		265	297	2/03/2025	55.00
CHECK #012159	499713		247	46	2/03/2025	55.00
CHECK #100112375	499728		267	439	2/03/2025	55.00
CHECK #752166	499741		268	82	2/04/2025	55.00
CHECK #88856	499766		268	42	2/04/2025	55.00
CHECK #32420088	499777		268	90	2/04/2025	55.00
CHECK #32420112	499778		268	91	2/04/2025	55.00
CHECK #32420061	499779		268	92	2/04/2025	55.00
CHECK #32418932	499781		268	94	2/04/2025	55.00
CHECK #70014651	499793		267	448	2/04/2025	55.00
CHECK #752193	499839		268	95	2/04/2025	55.00
CHECK #1502	499867		268	111	2/05/2025	55.00
CHECK #1502	499868		268	112	2/05/2025	55.00
ELECTRONIC	499877		266	509	2/05/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2025 TO 2/25/2025

Constable: LANCASTER JUSTIN

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
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ELECTRONIC	499878		266	534	2/05/2025	55.00
CHECK #18773	499909		267	446	2/06/2025	55.00
CHECK #000369	499936		266	543	2/06/2025	55.00
CHECK #32431291	499969		268	128	2/07/2025	55.00
CASH	499974		267	579	2/07/2025	55.00
CHECK #32431290	500006		268	144	2/07/2025	55.00
CHECK #32422898	500010		268	148	2/07/2025	55.00
CHECK #VV294	500073		267	336	2/10/2025	55.00
CHECK #VV294	500074		267	334	2/10/2025	60.00
CHECK #VV296	500077		268	182	2/10/2025	60.00
CHECK #VV296	500078		268	183	2/10/2025	55.00
CHECK #VV296	500079		268	184	2/10/2025	55.00
CHECK #VV296	500080		268	185	2/10/2025	55.00
CHECK #VV296	500082		268	187	2/10/2025	55.00
CHECK #36036	500096		267	299	2/11/2025	55.00
CHECK #18778	500141		268	219	2/11/2025	55.00
CHECK #18780	500145		268	221	2/11/2025	55.00
CHECK #36034	500159		268	224	2/11/2025	55.00
CHECK #36034	500160		268	225	2/11/2025	55.00
CHECK #36033	500161		268	226	2/11/2025	60.00
CHECK #36033	500162		268	227	2/11/2025	60.00
CHECK #36032	500163		268	228	2/11/2025	60.00
CHECK #36032	500165		268	229	2/11/2025	60.00
CHECK #36035	500174		268	230	2/11/2025	60.00
CHECK #36035	500175		268	231	2/11/2025	60.00
CHECK #147839	500179		267	418	2/11/2025	55.00
CHECK #147361	500194		267	64	2/11/2025	55.00
CHECK #3071	500199		268	234	2/12/2025	55.00
CHECK #3053	500200		268	235	2/12/2025	55.00
CHECK #3054	500203		268	236	2/12/2025	55.00
CHECK #3055	500204		268	237	2/12/2025	60.00
CHECK #3056	500206		268	238	2/12/2025	55.00
CHECK #3057	500207		268	239	2/12/2025	55.00
CHECK #3084	500209		268	240	2/12/2025	55.00
CHECK #3083	500210		268	241	2/12/2025	55.00
CHECK #3082	500211		268	242	2/12/2025	55.00
CHECK #3081	500212		268	243	2/12/2025	55.00
CHECK #3080	500213		268	244	2/12/2025	55.00
CHECK #3058	500214		268	245	2/12/2025	55.00
CHECK #3079	500215		268	246	2/12/2025	55.00
CHECK #3078	500218		268	247	2/12/2025	55.00
CHECK #3077	500220		268	248	2/12/2025	55.00
CHECK #3076	500221		268	249	2/12/2025	55.00
CHECK #3075	500222		268	250	2/12/2025	55.00
CHECK #3059	500223		268	251	2/12/2025	55.00
CHECK #3074	500224		268	252	2/12/2025	55.00
CHECK #3073	500225		268	253	2/12/2025	55.00
CHECK #3072	500226		268	254	2/12/2025	55.00
CHECK #3070	500227		268	255	2/12/2025	55.00
CHECK #3060	500228		268	256	2/12/2025	55.00
CHECK #3069	500229		268	257	2/12/2025	60.00
CHECK #3068	500230		268	258	2/12/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2025 TO 2/25/2025

Constable: LANCASTER JUSTIN

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
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CHECK #3067	500231		268 259	2/12/2025	55.00
CHECK #3061	500232		268 260	2/12/2025	55.00
CHECK #3062	500233		268 261	2/12/2025	55.00
CHECK #3065	500235		268 262	2/12/2025	60.00
CHECK #3066	500236		268 263	2/12/2025	55.00
CHECK #39487	500237		268 264	2/12/2025	55.00
CHECK #088869	500253		268 42	2/12/2025	55.00
CHECK #088869	500258		268 42	2/12/2025	55.00
CHECK #088869	500260		268 42	2/12/2025	55.00
CHECK #088869	500262		268 42	2/12/2025	55.00
CHECK #751996	500290		267 462	2/12/2025	55.00
CHECK #142890	500296		268 40	2/12/2025	55.00
CHECK #752254	500302		267 414	2/12/2025	55.00
CHECK #150175	500328		268 293	2/12/2025	55.00
CHECK #150175	500329		268 294	2/12/2025	55.00
CHECK #150175	500330		268 295	2/12/2025	55.00
CHECK #557	500337		268 300	2/13/2025	55.00
CHECK #555	500338		268 301	2/13/2025	55.00
CHECK #556	500340		268 302	2/13/2025	55.00
CHECK #553	500341		268 303	2/13/2025	55.00
CHECK #558	500342		268 304	2/13/2025	55.00
CHECK #560	500343		268 305	2/13/2025	55.00
CHECK #562	500344		268 306	2/13/2025	55.00
CHECK #559	500345		268 307	2/13/2025	55.00
CHECK #554	500346		268 308	2/13/2025	55.00
CHECK #150181	500370		268 332	2/13/2025	55.00
CHECK #150182	500380		268 342	2/13/2025	55.00
CHECK #150182	500381		268 343	2/13/2025	55.00
CHECK #150182	500383		268 344	2/13/2025	55.00
CHECK #150182	500384		268 345	2/13/2025	55.00
CHECK #150182	500386		268 346	2/13/2025	55.00
CHECK #150182	500387		268 347	2/13/2025	55.00
CHECK #150182	500388		268 348	2/13/2025	55.00
CHECK #150182	500389		268 349	2/13/2025	55.00
CHECK #150182	500390		268 350	2/13/2025	55.00
CHECK #150182	500391		268 351	2/13/2025	55.00
CHECK #150183	500392		268 352	2/13/2025	55.00
CHECK #150183	500393		268 353	2/13/2025	55.00
CHECK #150183	500394		268 354	2/13/2025	55.00
CHECK #752052	500397		267 462	2/13/2025	55.00
ELECTRONIC	500433		268 371	2/13/2025	60.00
ELECTRONIC	500442		268 373	2/14/2025	55.00
ELECTRONIC	500443		268 374	2/14/2025	55.00
ELECTRONIC	500444		268 376	2/14/2025	55.00
ELECTRONIC	500445		268 375	2/14/2025	55.00
ELECTRONIC	500446		268 377	2/14/2025	55.00
ELECTRONIC	500447		268 379	2/14/2025	55.00
ELECTRONIC	500448		268 378	2/14/2025	55.00
ELECTRONIC	500449		268 381	2/14/2025	60.00
ELECTRONIC	500450		268 380	2/14/2025	55.00
ELECTRONIC	500451		268 382	2/14/2025	55.00
ELECTRONIC	500452		268 383	2/14/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2025 TO 2/25/2025

Constable: LANCASTER JUSTIN

Payee

Receipt

Ticket/Cause

Docket

Paid

Fee

ELECTRONIC	500453	268	384	2/14/2025	55.00
ELECTRONIC	500454	268	385	2/14/2025	55.00
CHECK #3088	500460	267	407	2/14/2025	55.00
CASH	500470	268	390	2/14/2025	55.00
ELECTRONIC	500484	268	393	2/18/2025	55.00
ELECTRONIC	500485	268	394	2/18/2025	55.00
ELECTRONIC	500486	268	395	2/18/2025	55.00
ELECTRONIC	500487	268	396	2/18/2025	55.00
ELECTRONIC	500488	268	397	2/18/2025	55.00
ELECTRONIC	500489	268	398	2/18/2025	55.00
ELECTRONIC	500490	268	399	2/18/2025	55.00
ELECTRONIC	500491	268	400	2/18/2025	55.00
ELECTRONIC	500492	268	401	2/18/2025	55.00
ELECTRONIC	500493	268	402	2/18/2025	55.00
ELECTRONIC	500494	268	403	2/18/2025	55.00
ELECTRONIC	500495	268	404	2/18/2025	55.00
ELECTRONIC	500496	268	405	2/18/2025	55.00
ELECTRONIC	500497	268	406	2/18/2025	55.00
ELECTRONIC	500498	268	407	2/18/2025	55.00
ELECTRONIC	500500	268	408	2/18/2025	55.00
ELECTRONIC	500503	268	409	2/18/2025	60.00
ELECTRONIC	500508	268	410	2/18/2025	55.00
ELECTRONIC	500509	268	411	2/18/2025	55.00
ELECTRONIC	500511	268	412	2/18/2025	55.00
ELECTRONIC	500512	268	413	2/18/2025	55.00
ELECTRONIC	500513	268	414	2/18/2025	55.00
ELECTRONIC	500514	268	415	2/18/2025	55.00
ELECTRONIC	500515	268	416	2/18/2025	55.00
ELECTRONIC	500516	268	417	2/18/2025	55.00
ELECTRONIC	500517	268	418	2/18/2025	55.00
ELECTRONIC	500518	268	419	2/18/2025	55.00
ELECTRONIC	500519	268	420	2/18/2025	55.00
ELECTRONIC	500520	268	421	2/18/2025	55.00
ELECTRONIC	500521	268	422	2/18/2025	55.00
ELECTRONIC	500522	268	423	2/18/2025	55.00
CHECK #1091	500529	268	424	2/18/2025	55.00
CHECK #1091	500530	268	425	2/18/2025	55.00
CHECK #1091	500531	268	426	2/18/2025	55.00
CHECK #1091	500532	268	427	2/18/2025	55.00
CHECK #1091	500533	268	428	2/18/2025	55.00
CHECK #1092	500534	268	429	2/18/2025	55.00
CHECK #1092	500535	268	430	2/18/2025	55.00
CHECK #1092	500536	268	431	2/18/2025	55.00
CHECK #1092	500537	268	432	2/18/2025	55.00
CHECK #1092	500538	268	433	2/18/2025	55.00
CHECK #32434846	500551	268	438	2/18/2025	55.00
CHECK #76312	500558	268	442	2/18/2025	55.00
CHECK #	500591	268	279	2/19/2025	55.00
CHECK #	500596	267	490	2/19/2025	55.00
CHECK #88883	500635	268	42	2/19/2025	55.00
CHECK #16792	500637	267	457	2/19/2025	55.00
CHECK #18882	500640	267	442	2/19/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2025 TO 2/25/2025

Constable: LANCASTER JUSTIN

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
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CHECK #1345	500657		267	66 2/19/2025	55.00
CHECK #1345	500658		267	66 2/19/2025	55.00
CHECK #1093	500690		268	466 2/20/2025	55.00
CHECK #1093	500691		268	467 2/20/2025	55.00
CHECK #1093	500692		268	468 2/20/2025	55.00
CHECK #1093	500694		268	470 2/20/2025	55.00
CHECK #1093	500695		268	471 2/20/2025	55.00
CHECK #32441322	500699		268	472 2/20/2025	55.00
CHECK #32442908	500701		268	474 2/20/2025	55.00
ELECTRONIC	500774		267	515 2/24/2025	55.00
CHECK #1243627	500793		268	486 2/24/2025	55.00
CHECK #1243628	500794		268	487 2/24/2025	55.00
CHECK #1243633	500795		268	488 2/24/2025	55.00
CHECK #084124	500866		268	503 2/25/2025	65.00
CHECK #084124	500867		268	504 2/25/2025	60.00
CHECK #084124	500868		268	505 2/25/2025	55.00
CHECK #084124	500869		268	506 2/25/2025	55.00
CHECK #084124	500870		268	507 2/25/2025	55.00
CHECK #084124	500871		268	508 2/25/2025	55.00
CHECK #084123	500872		268	509 2/25/2025	60.00
CHECK #084123	500874		268	510 2/25/2025	60.00
CHECK #084123	500876		268	511 2/25/2025	55.00
CHECK #084123	500877		268	512 2/25/2025	55.00
CHECK #084123	500878		268	513 2/25/2025	55.00
CHECK #084123	500879		268	514 2/25/2025	55.00
CHECK #084122	500880		268	515 2/25/2025	55.00
CHECK #084122	500881		268	516 2/25/2025	60.00
CHECK #084122	500882		268	517 2/25/2025	55.00
CHECK #084122	500883		268	518 2/25/2025	55.00
CHECK #084122	500884		268	519 2/25/2025	55.00
CHECK #084122	500886		268	520 2/25/2025	55.00
CHECK #084145	500887		268	521 2/25/2025	55.00
ELECTRONIC	500888		268	522 2/25/2025	60.00
CHECK #084145	500889		268	523 2/25/2025	55.00
ELECTRONIC	500891		268	524 2/25/2025	60.00
CHECK #084121	500893		268	525 2/25/2025	60.00
ELECTRONIC	500894		268	526 2/25/2025	55.00
ELECTRONIC	500895		268	527 2/25/2025	55.00
CHECK #084121	500896		268	528 2/25/2025	60.00
ELECTRONIC	500897		268	529 2/25/2025	55.00
CHECK #084121	500898		268	530 2/25/2025	55.00
CHECK #084121	500899		268	531 2/25/2025	55.00
ELECTRONIC	500900		268	532 2/25/2025	55.00
CHECK #084121	500901		268	533 2/25/2025	55.00
CHECK #084121	500903		268	535 2/25/2025	55.00
ELECTRONIC	500904		268	534 2/25/2025	55.00
ELECTRONIC	500906		268	536 2/25/2025	55.00
ELECTRONIC	500908		268	537 2/25/2025	55.00
ELECTRONIC	500909		268	538 2/25/2025	55.00

=====
Civil 14,270.00

Totals for LANCASTER JUSTIN

=====
14,270.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2025 TO 2/25/2025

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

SMITH JAMYA 499556 MSO 158589 3411 139 1/30/2025 55.00

Criminal =====
55.00

CHECK # 499459 267 26 1/29/2025 55.00-

Civil =====
55.00-

Totals for HARBOUR BRAD CONSTABLE =====
.00