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

MADISON COUNTY JUSTICE COURT

March 26, 2025

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
FEB. 26- MARCH 25, 2025
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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 MIKE BROWN	\$ 24,205.00
CONSTABLE RICHARD JOHNSON	\$ 3,705.00
CONSTABLE JOHNNY SIMS	\$ 9,970.00
CONSTABLE JUSTIN LANCASTER	\$ 13,415.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

CHERYL HORN, JCC



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CONSTABLE SETTLEMENT REPORT

FROM 2/26/2025 TO 3/25/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
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ROBERTS CHARMAINE	500997	MSO 138982	4384	248	2/26/2025	55.00
ROBERTS CHARMAINE	500999	MSO 138983	4384	249	2/26/2025	55.00
ROBERTS CHARMAINE LA	501000	MSO 978570	4384	250	2/26/2025	55.00
ROBERTS CHARMAINE LA	501001	MSO 978580	4388	1	2/26/2025	55.00
ROBERTS CHARMAINE LA	501003	MHP202614997	3423	27	2/26/2025	55.00
ROBERTS CHARMAINE LA	501004	MHP202614998	3423	28	2/26/2025	55.00
MCLAURIN JOSHUA FETE	501838	MHP202330321	4388	56	3/12/2025	55.00

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Criminal 385.00

CHECK #752088	500951		267	462	2/26/2025	55.00
CHECK #752108	500961		267	462	2/26/2025	55.00
CHECK #753367	500962		267	462	2/26/2025	55.00
CHECK #752077	500963		267	462	2/26/2025	55.00
CHECK #751999	500964		267	462	2/26/2025	55.00
CHECK #752121	500968		267	462	2/26/2025	55.00
CHECK #0000168926	500970		267	489	2/26/2025	55.00
CHECK #146844	500971		267	462	2/26/2025	55.00
CHECK #57015818	500973		268	83	2/26/2025	55.00
CHECK #751710	500975		268	546	2/26/2025	55.00
CHECK #293152	500977		267	71	2/26/2025	55.00
CHECK #147009	500979		267	463	2/26/2025	55.00
CHECK #147256	500980		267	463	2/26/2025	55.00
CHECK #148127	500981		268	83	2/26/2025	55.00
CHECK #751507	500982		268	83	2/26/2025	55.00
CHECK #148038	500983		267	462	2/26/2025	55.00
CHECK #147980	500984		267	462	2/26/2025	55.00
CHECK #148275	500987		268	548	2/26/2025	55.00
CHECK #148331	500988		267	64	2/26/2025	55.00
CHECK #756071	500989		267	64	2/26/2025	55.00
CHECK #756069	500995		267	64	2/26/2025	55.00
CHECK #148326	500998		268	41	2/26/2025	55.00
CHECK #030301808705	501006		267	462	2/26/2025	55.00
CASH	501017		268	552	2/26/2025	55.00
CHECK #5018	501037		267	71	2/27/2025	55.00
CHECK #002841	501038		267	71	2/27/2025	55.00
CHECK #233648	501041		267	65	2/27/2025	55.00
CHECK #756824	501045		268	558	2/27/2025	55.00
CHECK #8952006995	501069		268	573	2/27/2025	55.00
CHECK #233651	501072		267	65	2/27/2025	55.00
CHECK #147864	501073		267	65	2/27/2025	55.00
CHECK #148165	501075		267	442	2/27/2025	55.00
CHECK #147837	501076		267	442	2/27/2025	55.00
CHECK #001826	501077		267	442	2/27/2025	55.00
CHECK #0127	501080		267	71	2/27/2025	55.00
CHECK #76277	501081		268	95	2/27/2025	55.00
CHECK #752334	501083		267	462	2/27/2025	55.00
CHECK #147172	501085		267	462	2/27/2025	55.00
CHECK #147821	501086		267	462	2/27/2025	55.00
CHECK #754156	501089		268	577	2/27/2025	55.00
CHECK #754182	501091		268	579	2/27/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2025 TO 3/25/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
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CHECK #754184	501098	268 581	2/27/2025	55.00
CHECK #147819	501140	267 462	2/28/2025	55.00
CHECK #146413	501141	267 462	2/28/2025	55.00
CHECK #146260	501142	267 462	2/28/2025	55.00
CHECK #146535	501148	267 462	2/28/2025	55.00
CHECK #146227	501157	267 462	2/28/2025	55.00
CHECK #146239	501159	267 462	2/28/2025	55.00
CHECK #146216	501162	267 462	2/28/2025	55.00
CHECK #752495	501163	267 457	2/28/2025	55.00
CHECK #5767018968	501164	267 71	2/28/2025	55.00
CHECK #015339	501165	267 466	2/28/2025	55.00
CHECK #167803	501166	267 425	2/28/2025	55.00
CHECK #747128	501167	267 460	2/28/2025	55.00
CHECK #147015	501168	267 462	2/28/2025	55.00
CHECK #752493	501169	267 457	2/28/2025	55.00
CHECK #148008	501170	267 475	2/28/2025	55.00
CHECK #147932	501171	268 357	2/28/2025	55.00
CHECK #88890	501177	268 42	2/28/2025	55.00
CHECK #147246	501190	267 414	3/03/2025	55.00
CHECK #148167	501191	267 414	3/03/2025	55.00
CHECK #13357	501192	267 414	3/03/2025	55.00
CHECK #756411	501193	267 414	3/03/2025	55.00
CHECK #32464903	501194	268 590	3/03/2025	55.00
CHECK #752387	501195	268 119	3/03/2025	55.00
CHECK #3267	501196	267 71	3/03/2025	55.00
CHECK #148614	501197	267 75	3/03/2025	55.00
CHECK #755943	501198	267 73	3/03/2025	55.00
CHECK #752389	501201	268 119	3/03/2025	55.00
CHECK #755995	501202	267 73	3/03/2025	55.00
CHECK #756022	501204	267 73	3/03/2025	55.00
CHECK #756020	501205	267 73	3/03/2025	55.00
CHECK #756063	501206	267 73	3/03/2025	55.00
CHECK #755999	501212	267 73	3/03/2025	55.00
CHECK #756008	501214	267 73	3/03/2025	55.00
CHECK #18900	501259	267 444	3/03/2025	55.00
CHECK #32536	501261	269 1	3/03/2025	55.00
CHECK #32398	501313	266 358	3/04/2025	55.00
CHECK #753237	501319	267 590	3/04/2025	55.00
CHECK #752581	501321	267 590	3/04/2025	55.00
CHECK #753209	501323	267 590	3/04/2025	55.00
CHECK #32399	501324	265 416	3/04/2025	55.00
CHECK #753207	501325	267 590	3/04/2025	55.00
CHECK #753201	501327	267 590	3/04/2025	55.00
CHECK #753203	501328	267 590	3/04/2025	55.00
CHECK #18356	501330	267 591	3/04/2025	55.00
CHECK #2689	501332	267 490	3/04/2025	55.00
CHECK #2689	501333	267 490	3/04/2025	55.00
CHECK #752507	501335	267 589	3/04/2025	55.00
CHECK #752505	501336	267 589	3/04/2025	55.00
CHECK #753752	501338	267 589	3/04/2025	55.00
CHECK #2712	501339	267 71	3/04/2025	55.00
CHECK #2712	501340	267 71	3/04/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2025 TO 3/25/2025

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #2712	501341	267	71	3/04/2025	55.00
CHECK #2712	501342	267	71	3/04/2025	55.00
CHECK #2712	501343	267	71	3/04/2025	55.00
CHECK #5767018974	501344	267	71	3/04/2025	55.00
CHECK #148467	501345	267	592	3/04/2025	55.00
CHECK #755882	501348	267	73	3/04/2025	55.00
CHECK #755863	501349	267	73	3/04/2025	55.00
CHECK #3266	501350	267	448	3/04/2025	55.00
CHECK #148778	501352	269	9	3/04/2025	55.00
CHECK #148344	501354	268	43	3/04/2025	55.00
CHECK #148742	501356	268	43	3/04/2025	55.00
CHECK #148766	501358	268	232	3/04/2025	55.00
CHECK #148624	501359	267	414	3/04/2025	55.00
CHECK #755875	501361	267	73	3/04/2025	55.00
CHECK #148682	501362	267	65	3/04/2025	55.00
CHECK #3300	501363	267	71	3/04/2025	55.00
CHECK #13205	501364	267	463	3/04/2025	55.00
CHECK #13206	501365	267	463	3/04/2025	55.00
CHECK #3301	501366	267	77	3/04/2025	55.00
CHECK #147927	501367	268	119	3/04/2025	55.00
CHECK #757478	501368	267	448	3/04/2025	55.00
CHECK #0032453583	501378	269	15	3/05/2025	55.00
CHECK #	501452	269	31	3/06/2025	55.00
CHECK #39465	501461	269	35	3/06/2025	55.00
CHECK #751455	501462	267	588	3/06/2025	55.00
CHECK #147217	501463	267	588	3/06/2025	55.00
CHECK #751522	501464	267	588	3/06/2025	55.00
CHECK #014502	501467	267	439	3/06/2025	55.00
CHECK #014502	501468	267	439	3/06/2025	55.00
CHECK #014502	501473	267	439	3/06/2025	55.00
CHECK #014502	501474	267	439	3/06/2025	55.00
CHECK #014502	501476	267	439	3/06/2025	55.00
CHECK #014501	501479	269	36	3/06/2025	55.00
CHECK #014501	501480	269	36	3/06/2025	55.00
ELECTRONIC	501506	269	40	3/06/2025	55.00
CHECK #757614	501514	269	43	3/06/2025	55.00
CHECK #014501	501518	269	36	3/06/2025	55.00
CHECK #014501	501520	269	36	3/06/2025	55.00
CHECK #014501	501521	269	36	3/06/2025	55.00
CHECK #014501	501523	269	36	3/06/2025	55.00
CHECK #0767	501524	268	462	3/06/2025	55.00
CHECK #0767	501525	268	462	3/06/2025	55.00
CHECK #148175	501527	268	81	3/06/2025	55.00
CHECK #752075	501531	267	462	3/06/2025	55.00
CHECK #757	501533	269	50	3/06/2025	55.00
CHECK #757611	501534	269	51	3/06/2025	55.00
CHECK #37521	501547	267	65	3/06/2025	55.00
CHECK #757432	501551	266	110	3/06/2025	55.00
CHECK #148314	501554	267	475	3/06/2025	55.00
CHECK #757430	501557	266	143	3/06/2025	55.00
CHECK #757395	501558	239	72	3/06/2025	55.00
CHECK #755896	501559	267	475	3/06/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2025 TO 3/25/2025

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #757403	501563	218	27	3/06/2025	55.00
CHECK #757406	501564	217	582	3/06/2025	55.00
CHECK #752583	501565	267	590	3/06/2025	55.00
CHECK #757408	501566	230	128	3/06/2025	55.00
CHECK #148740	501568	267	464	3/06/2025	55.00
CHECK #757413	501569	216	424	3/06/2025	55.00
CHECK #757416	501570	202	409	3/06/2025	55.00
CHECK #757421	501571	266	135	3/06/2025	55.00
CHECK #757423	501573	266	144	3/06/2025	55.00
CHECK #757580	501574	240	98	3/06/2025	55.00
CHECK #755901	501575	268	95	3/06/2025	55.00
CHECK #757550	501576	247	245	3/06/2025	55.00
CHECK #5506	501577	268	95	3/06/2025	55.00
CHECK #757555	501578	247	139	3/06/2025	55.00
CHECK #148301	501579	268	357	3/06/2025	55.00
CHECK #148541	501581	267	73	3/06/2025	55.00
CHECK #757428	501582	266	147	3/06/2025	55.00
CHECK #002847	501583	267	71	3/06/2025	55.00
CHECK #148290	501584	267	71	3/06/2025	55.00
CHECK #148379	501585	267	77	3/06/2025	55.00
CHECK #148352	501586	268	43	3/06/2025	55.00
CHECK #13843	501588	268	95	3/06/2025	55.00
CHECK #755955	501590	267	73	3/06/2025	55.00
CHECK #755945	501591	267	73	3/06/2025	55.00
CHECK #755947	501592	267	73	3/06/2025	55.00
CHECK #755966	501593	267	73	3/06/2025	55.00
CHECK #755957	501594	267	73	3/06/2025	55.00
CHECK #755976	501596	267	73	3/06/2025	55.00
CHECK #148286	501600	268	95	3/06/2025	55.00
CHECK #148278	501601	268	95	3/06/2025	55.00
CHECK #148324	501604	268	95	3/06/2025	55.00
CHECK #757438	501605	266	113	3/06/2025	55.00
CHECK #757448	501606	266	158	3/06/2025	55.00
CHECK #757452	501609	266	148	3/06/2025	55.00
CHECK #2723	501725	269	115	3/11/2025	55.00
CHECK #2723	501726	269	115	3/11/2025	55.00
CHECK #2723	501727	269	115	3/11/2025	55.00
CHECK #2723	501728	269	115	3/11/2025	55.00
CHECK #2723	501729	269	115	3/11/2025	55.00
CHECK #2723	501730	269	115	3/11/2025	55.00
CHECK #757511	501731	269	115	3/11/2025	55.00
CHECK #5767018972	501732	269	115	3/11/2025	55.00
CHECK #148646	501733	269	115	3/11/2025	55.00
CHECK #148640	501734	269	115	3/11/2025	55.00
CHECK #148652	501735	269	115	3/11/2025	55.00
CHECK #44659	501736	268	95	3/11/2025	55.00
CHECK #44721	501737	268	95	3/11/2025	55.00
CHECK #44727	501738	268	95	3/11/2025	55.00
CHECK #0032440493	501741	268	82	3/11/2025	55.00
CHECK #756073	501744	267	461	3/11/2025	55.00
CHECK #756077	501745	267	461	3/11/2025	55.00
CHECK #756079	501746	267	461	3/11/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2025 TO 3/25/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
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CHECK #756081	501747		267 461	3/11/2025	55.00
CHECK #756083	501749		267 461	3/11/2025	55.00
CHECK #753735	501750		267 447	3/11/2025	55.00
CHECK #758274	501751		267 456	3/11/2025	55.00
CHECK #757472	501753		267 588	3/11/2025	55.00
CHECK #0032338800	501754		267 447	3/11/2025	55.00
CHECK #2369	501755		267 75	3/11/2025	55.00
CHECK #756536	501756		267 590	3/11/2025	55.00
CHECK #756497	501757		267 590	3/11/2025	55.00
CHECK #757486	501758		267 77	3/11/2025	55.00
CHECK #148320	501759		267 589	3/11/2025	55.00
CHECK #757013	501760		267 590	3/11/2025	55.00
CHECK #148880	501763		268 82	3/11/2025	55.00
CHECK #832794	501764		267 76	3/11/2025	55.00
CHECK #148508	501766		267 461	3/11/2025	55.00
CHECK #13864	501767		268 95	3/11/2025	55.00
CHECK #100113134	501769		267 460	3/11/2025	55.00
CHECK #148599	501771		268 462	3/11/2025	55.00
CHECK #12685	501772		268 95	3/11/2025	55.00
CHECK #757561	501773		267 64	3/11/2025	55.00
CHECK #148477	501774		267 64	3/11/2025	55.00
CHECK #148365	501776		267 64	3/11/2025	55.00
CHECK #756240	501778		268 95	3/11/2025	55.00
CHECK #1247173	501800		269 128	3/11/2025	55.00
CHECK #1247165	501809		266 273	3/11/2025	55.00
CHECK #1246195	501810		262 2	3/11/2025	55.00
CHECK #148395	501846		217 154	3/12/2025	55.00
CHECK #148660	501847		263 312	3/12/2025	55.00
CHECK #148666	501859		263 325	3/12/2025	55.00
CHECK #148667	501860		261 171	3/12/2025	55.00
CHECK #148668	501862		262 549	3/12/2025	55.00
CHECK #148669	501864		263 331	3/12/2025	55.00
CHECK #148670	501865		262 554	3/12/2025	55.00
CHECK #148665	501880		262 556	3/12/2025	55.00
CHECK #148664	501883		262 573	3/12/2025	55.00
CHECK #	501975		261 171	3/13/2025	55.00
ELECTRONIC	501987		269 200	3/14/2025	60.00
CHECK #32340171	502035		237 245	3/17/2025	.00
CHECK #32340172	502036		237 245	3/17/2025	55.00
CHECK #88910	502055		268 42	3/17/2025	55.00
CHECK #88910	502058		268 42	3/17/2025	55.00
CHECK #88910	502064		268 42	3/17/2025	55.00
CHECK #88910	502072		268 42	3/17/2025	55.00
CHECK #88910	502074		268 42	3/17/2025	55.00
CHECK #014523	502075		269 36	3/17/2025	55.00
CHECK #014523	502077		269 36	3/17/2025	55.00
CHECK #014523	502078		269 36	3/17/2025	55.00
CHECK #014523	502080		269 36	3/17/2025	55.00
CHECK #014523	502082		269 36	3/17/2025	55.00
CHECK #014523	502083		269 36	3/17/2025	55.00
CHECK #014523	502085		269 36	3/17/2025	55.00
CHECK #0032440592	502097		269 222	3/18/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2025 TO 3/25/2025

Constable: BROWN MIKE CONSTABLE

Payee

Receipt Ticket/Cause

Docket

Paid

Fee

CHECK #148504	502098	267	446	3/18/2025	55.00
CHECK #148502	502101	267	446	3/18/2025	55.00
CHECK #757509	502102	268	96	3/18/2025	55.00
CHECK #0032407344	502104	267	466	3/18/2025	55.00
CHECK #832843	502106	267	64	3/18/2025	55.00
CHECK #148371	502108	267	450	3/18/2025	55.00
CHECK #44661	502109	268	95	3/18/2025	55.00
CHECK #0032439509	502110	268	82	3/18/2025	55.00
CHECK #148392	502111	267	442	3/18/2025	55.00
CHECK #758494	502112	267	425	3/18/2025	55.00
CHECK #148757	502113	267	590	3/18/2025	55.00
CHECK #757466	502114	268	8	3/18/2025	55.00
CHECK #148699	502115	267	442	3/18/2025	55.00
CHECK #757566	502119	267	442	3/18/2025	55.00
CHECK #148597	502120	267	460	3/18/2025	55.00
CHECK #149129	502121	267	460	3/18/2025	55.00
CHECK #148601	502123	267	460	3/18/2025	55.00
CHECK #758507	502124	269	115	3/18/2025	55.00
CHECK #0032407476	502125	269	115	3/18/2025	55.00
CHECK #12141	502126	269	115	3/18/2025	55.00
CHECK #0000168924	502129	267	457	3/18/2025	55.00
CHECK #832819	502130	269	223	3/18/2025	55.00
CHECK #0032440594	502131	268	590	3/18/2025	55.00
CHECK #0032407468	502132	268	95	3/18/2025	55.00
CHECK #758632	502134	267	592	3/18/2025	55.00
CHECK #22-084737467	502135	269	115	3/18/2025	55.00
CHECK #832997	502137	268	95	3/18/2025	55.00
CHECK #832784	502138	268	43	3/18/2025	55.00
CHECK #3339	502139	268	546	3/18/2025	55.00
CHECK #756491	502141	267	590	3/18/2025	55.00
CHECK #756458	502142	267	590	3/18/2025	55.00
CHECK #756985	502143	267	590	3/18/2025	55.00
CHECK #0032385349	502144	267	457	3/18/2025	55.00
CHECK #758558	502146	267	65	3/18/2025	55.00
CHECK #5767018964	502159	269	36	3/18/2025	55.00
CHECK #012312	502165	269	232	3/18/2025	55.00
CHECK #014522	502172	269	36	3/18/2025	55.00
CHECK #014522	502173	269	36	3/18/2025	55.00
CHECK #014522	502174	269	36	3/18/2025	55.00
CHECK #014522	502175	269	36	3/18/2025	55.00
CHECK #014522	502176	269	36	3/18/2025	55.00
CHECK #014522	502177	269	36	3/18/2025	55.00
CHECK #014522	502178	269	36	3/18/2025	55.00
CHECK #8952007244	502189	269	239	3/19/2025	55.00
CHECK #014521	502192	269	242	3/19/2025	55.00
CHECK #014521	502194	269	242	3/19/2025	55.00
CHECK #014521	502195	269	242	3/19/2025	55.00
CHECK #014521	502197	269	242	3/19/2025	55.00
CHECK #32407533	502242	267	442	3/20/2025	55.00
CHECK #32406780	502243	267	442	3/20/2025	55.00
CHECK #32408529	502244	267	442	3/20/2025	55.00
CHECK #32462296	502245	269	261	3/20/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2025 TO 3/25/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
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CHECK #148524	502246		269 261	3/20/2025	55.00
CHECK #148526	502247		269 261	3/20/2025	55.00
CHECK #148530	502248		269 261	3/20/2025	55.00
CHECK #757579	502249		269 261	3/20/2025	55.00
CHECK #32471491	502251		267 425	3/20/2025	55.00
CHECK #169424	502252		267 598	3/20/2025	55.00
CHECK #751781	502253		267 460	3/20/2025	55.00
CHECK #293207	502254		269 115	3/20/2025	55.00
CHECK #148994	502256		269 261	3/20/2025	55.00
CHECK #756941	502259		267 590	3/20/2025	55.00
CHECK #758514	502260		268 96	3/20/2025	55.00
CHECK #24485	502261		269 261	3/20/2025	55.00
CHECK #32408237	502263		269 261	3/20/2025	55.00
CHECK #44787	502264		269 261	3/20/2025	55.00
CHECK #10365	502265		269 261	3/20/2025	55.00
CHECK #10366	502266		269 261	3/20/2025	55.00
CHECK #832804	502267		269 261	3/20/2025	55.00
CHECK #758539	502268		267 414	3/20/2025	55.00
CHECK #758525	502269		267 414	3/20/2025	55.00
CHECK #758490	502270		267 414	3/20/2025	55.00
CHECK #314383	502271		267 73	3/20/2025	55.00
CHECK #755861	502272		267 73	3/20/2025	55.00
CHECK #148941	502273		267 460	3/20/2025	55.00
CHECK #148821	502274		267 461	3/20/2025	55.00
CHECK #146909	502275		267 460	3/20/2025	55.00
CHECK #758279	502276		267 65	3/20/2025	55.00
CHECK #148882	502277		267 456	3/20/2025	55.00
CHECK #32340168	502278		268 233	3/20/2025	55.00
CHECK #18915	502279		268 290	3/20/2025	55.00
CHECK #148935	502280		268 290	3/20/2025	55.00
CHECK #18918	502282		268 290	3/20/2025	55.00
CHECK #10290	502283		269 261	3/20/2025	55.00
CHECK #44367	502284		269 261	3/20/2025	55.00
CHECK #44355	502286		269 261	3/20/2025	55.00
CHECK #1376	502287		267 66	3/20/2025	55.00
CHECK #1376	502288		267 66	3/20/2025	55.00
CHECK #1376	502289		267 66	3/20/2025	55.00
CHECK #1376	502290		267 66	3/20/2025	55.00
CHECK #70014741	502291		267 448	3/20/2025	55.00
CHECK #70014745	502292		267 448	3/20/2025	55.00
CHECK #1389	502295		267 66	3/20/2025	55.00
CHECK #1389	502296		267 66	3/20/2025	55.00
CHECK #756033	502297		267 475	3/20/2025	55.00
CHECK #832791	502301		267 442	3/20/2025	55.00
CHECK #761843	502303		268 41	3/20/2025	55.00
CHECK #32439524	502305		269 261	3/20/2025	55.00
CHECK #32439524	502306		269 261	3/20/2025	55.00
CHECK #32400	502307		267 414	3/20/2025	55.00
CHECK #33072	502308		267 414	3/20/2025	55.00
CHECK #32393	502314		269 263	3/20/2025	55.00
CHECK #761751	502317		269 223	3/20/2025	55.00
CHECK #785580	502318		267 450	3/20/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2025 TO 3/25/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
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CHECK #756236	502321		267	73	3/20/2025	55.00
CHECK #148500	502322		267	458	3/20/2025	55.00
CHECK #32390	502323		267	458	3/20/2025	55.00
CHECK #32228	502324		267	458	3/20/2025	55.00
CHECK #832756	502325		267	458	3/20/2025	55.00
CHECK #32389	502326		267	458	3/20/2025	55.00
CHECK #23920	502327		267	64	3/20/2025	55.00
CHECK #148473	502329		267	425	3/20/2025	55.00
CHECK #148786	502331		267	425	3/20/2025	55.00
CHECK #148627	502332		267	425	3/20/2025	55.00
CHECK #148552	502334		267	462	3/20/2025	55.00
CHECK #148317	502336		267	462	3/20/2025	55.00
CHECK #757530	502337		267	462	3/20/2025	55.00
CHECK #32391	502338		268	357	3/20/2025	55.00
CHECK #148925	502339		268	357	3/20/2025	55.00
CHECK #8952007281	502340		269	266	3/20/2025	55.00
CHECK #0032470896	502415		269	301	3/21/2025	55.00
CHECK #150812	502416		269	302	3/21/2025	55.00
CHECK #150812	502421		269	307	3/21/2025	55.00
CHECK #150812	502422		269	308	3/21/2025	55.00
CHECK #0032470544	502424		269	310	3/21/2025	55.00
CHECK #0032468441	502436		269	322	3/21/2025	55.00
CHECK #0032468457	502442		269	327	3/21/2025	55.00
CHECK #0032467363	502448		269	335	3/21/2025	55.00
CHECK #150813	502450		269	336	3/21/2025	55.00
CHECK #150813	502452		269	338	3/21/2025	55.00
CHECK #18943	502462		269	347	3/21/2025	55.00
CHECK #18939	502465		269	349	3/21/2025	55.00
CHECK #32365990	502468		267	450	3/21/2025	55.00
CHECK #759759	502519		269	360	3/24/2025	55.00
CHECK #759761	502521		269	362	3/24/2025	55.00
CHECK #759785	502535		269	373	3/24/2025	55.00
CHECK #759774	502540		269	377	3/24/2025	55.00
CHECK #759775	502541		269	378	3/24/2025	55.00
CHECK #759780	502544		269	381	3/24/2025	55.00
CHECK #759782	502546		269	383	3/24/2025	55.00
CHECK #759440	502553		269	390	3/24/2025	55.00
CHECK #763463	502561		230	563	3/25/2025	55.00
CHECK #759443	502566		269	393	3/25/2025	55.00
CHECK #759445	502583		269	395	3/25/2025	55.00
CHECK #7569451	502586		269	397	3/25/2025	55.00
CHECK #759750	502592		269	402	3/25/2025	55.00
CHECK #759755	502595		269	405	3/25/2025	55.00
CHECK #759754	502596		269	406	3/25/2025	55.00
CHECK #762475	502615		269	417	3/25/2025	55.00
CHECK #763404	502635		267	133	3/25/2025	55.00
CHECK #9490	502642		267	74	3/25/2025	55.00
CHECK #9490	502643		267	74	3/25/2025	55.00
CHECK #9473	502644		267	74	3/25/2025	55.00
CHECK #9473	502645		267	74	3/25/2025	55.00
CHECK #3384	502646		269	115	3/25/2025	55.00
CHECK #761631	502647		267	475	3/25/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2025 TO 3/25/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
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CHECK #761813	502648	267	475	3/25/2025	55.00
CHECK #32338212	502649	267	475	3/25/2025	55.00
CHECK #751783	502650	267	460	3/25/2025	55.00
CHECK #203130	502654	267	445	3/25/2025	55.00
CHECK #149250	502656	268	548	3/25/2025	55.00
CHECK #44933	502658	269	261	3/25/2025	55.00
CHECK #44935	502659	269	261	3/25/2025	55.00
CHECK #88939	502661	268	42	3/25/2025	55.00
CHECK #88939	502662	268	42	3/25/2025	55.00
CHECK #88939	502663	268	42	3/25/2025	55.00
CHECK #88939	502664	268	42	3/25/2025	55.00
CHECK #32402666	502665	269	242	3/25/2025	55.00
CHECK #32408295	502666	269	242	3/25/2025	55.00
CHECK #236887	502670	267	65	3/25/2025	55.00
CHECK #236889	502671	267	65	3/25/2025	55.00
CHECK #236890	502672	267	65	3/25/2025	55.00
CHECK #236891	502673	267	65	3/25/2025	55.00
CHECK #236882	502674	267	65	3/25/2025	55.00
CHECK #832993	502675	267	589	3/25/2025	55.00
CHECK #761716	502676	267	414	3/25/2025	55.00
CHECK #761700	502677	267	414	3/25/2025	55.00
CHECK #761735	502678	267	414	3/25/2025	55.00
CHECK #3329	502679	267	68	3/25/2025	55.00
CHECK #148453	502681	269	419	3/25/2025	55.00
CHECK #761828	502682	267	75	3/25/2025	55.00
CHECK #761754	502683	269	420	3/25/2025	55.00
CHECK #148776	502685	268	548	3/25/2025	55.00
CHECK #761729	502686	267	414	3/25/2025	55.00
CHECK #761704	502688	267	414	3/25/2025	55.00
CHECK #002863	502689	269	115	3/25/2025	55.00
CHECK #32735	502690	267	73	3/25/2025	55.00

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Civil 23,820.00

Totals for BROWN MIKE CONSTABLE

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24,205.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2025 TO 3/25/2025

Constable: JOHNSON RICHARD TACO

Payee Receipt Ticket/Cause Docket Paid Fee

GALLION OTHA SHAMON	501453	MHP203656357	4388	58	3/06/2025	55.00
GRESHAM JESSE FLOYD	501542	MHP201691724	2324	22	3/06/2025	55.00
GRESHAM JESSE FLOYD	501543	MHP202427287	4952	53	3/06/2025	55.00
GRESHAM JESSE FLOYD	501545	MHP202427288	4952	54	3/06/2025	55.00
GRESHAM JESSE FLOYD	501549	MHP202427289	4952	55	3/06/2025	55.00
GRESHAM JESSE FLOYD	501553	MHP202427422	4952	56	3/06/2025	55.00
GRESHAM JESSE FLOYD	501555	MHP204005388	3423	77	3/06/2025	55.00
WILLIAMS MARKIE TYRE	501671	MSO 130691	3423	97	3/10/2025	55.00

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Criminal 440.00

CHECK #15020	501007		268	550	2/26/2025	55.00
CHECK #15020	501008		268	551	2/26/2025	55.00
CHECK #832418	501033		268	554	2/27/2025	55.00
CHECK #13332	501039		267	73	2/27/2025	55.00
CHECK #756826	501040		268	557	2/27/2025	55.00
CHECK #754183	501090		268	578	2/27/2025	55.00
CHECK #756830	501099		268	582	2/27/2025	55.00
CHECK #831045	501235		268	596	3/03/2025	55.00
CHECK #40722	501241		268	597	3/03/2025	65.00
CHECK #40722	501243		268	598	3/03/2025	65.00
CHECK #32538	501264		269	2	3/03/2025	55.00
CHECK #32744	501312		265	415	3/04/2025	55.00
CHECK #0032453559	501377		269	14	3/05/2025	55.00
CHECK #0032453576	501383		269	18	3/05/2025	55.00
CHECK #003245353551	501393		269	21	3/05/2025	55.00
CHECK #0032446276	501403		269	26	3/05/2025	55.00
CHECK #014502	501465		267	439	3/06/2025	55.00
CHECK #756544	501526		269	46	3/06/2025	55.00
CHECK #756551	501530		269	48	3/06/2025	55.00
CHECK #757607	501541		269	58	3/06/2025	55.00
CHECK #757402	501562		218	31	3/06/2025	55.00
CHECK #18631	501587		269	36	3/06/2025	55.00
CASH	501681		269	87	3/10/2025	55.00
CHECK #1246193	501779		269	116	3/11/2025	55.00
CHECK #1247175	501801		269	129	3/11/2025	55.00
CHECK #1247181	501804		269	132	3/11/2025	55.00
CHECK #757845	501892		269	150	3/13/2025	55.00
ELECTRONIC	501942		269	178	3/13/2025	55.00
CHECK #8952007101	502003		269	205	3/14/2025	55.00
CHECK #32465024	502028		269	216	3/17/2025	55.00
CHECK #32464058	502030		269	218	3/17/2025	55.00
CASH	502164		269	229	3/18/2025	55.00
CASH	502240		269	260	3/19/2025	55.00
CHECK #8952007277	502346		269	271	3/20/2025	55.00
CHECK #0032470546	502408		269	296	3/21/2025	55.00
CHECK #0032470879	502411		269	297	3/21/2025	55.00
CHECK #150812	502419		269	305	3/21/2025	55.00
CHECK #150812	502420		269	306	3/21/2025	55.00
CHECK #150815	502435		269	321	3/21/2025	55.00
CHECK #150814	502437		269	323	3/21/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2025 TO 3/25/2025

Constable: JOHNSON RICHARD TACO

Payee

Receipt Ticket/Cause

Docket

Paid

Fee

CHECK #150814	502438	269	324	3/21/2025	55.00
CHECK #150814	502440	269	326	3/21/2025	55.00
CHECK #0032467498	502463	269	348	3/21/2025	55.00
CHECK #0032467642	502471	269	352	3/21/2025	55.00
CHECK #2240	502517	269	358	3/24/2025	55.00
CHECK #759763	502526	269	364	3/24/2025	55.00
CHECK #759764	502527	269	365	3/24/2025	55.00
CHECK #759765	502528	269	366	3/24/2025	55.00
CHECK #758916	502532	269	370	3/24/2025	55.00
CHECK #759783	502547	269	384	3/24/2025	55.00
CHECK #759434	502548	269	385	3/24/2025	55.00
CHECK #759437	502550	269	387	3/24/2025	55.00
CHECK #759439	502552	269	389	3/24/2025	55.00
CHECK #763444	502576	215	356	3/25/2025	55.00
CHECK #759448	502591	269	401	3/25/2025	55.00
CHECK #759753	502597	269	407	3/25/2025	55.00
CHECK #759752	502598	269	408	3/25/2025	55.00
CHECK #760429	502601	269	411	3/25/2025	55.00
CHECK #88949	502680	268	42	3/25/2025	55.00

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Civil 3,265.00

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Totals for JOHNSON RICHARD TACO 3,705.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2025 TO 3/25/2025

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #3231	500959	268 542	2/26/2025	55.00
CHECK #3256	500967	268 545	2/26/2025	55.00
CHECK #1367	500985	267 66	2/26/2025	55.00
CHECK #1695	500986	267 459	2/26/2025	55.00
CHECK #9092	501002	267 474	2/26/2025	55.00
CHECK #9092	501005	267 474	2/26/2025	55.00
CHECK #210799	501009	268 195	2/26/2025	60.00
CHECK #211220	501010	268 215	2/26/2025	55.00
CHECK #211219	501011	268 209	2/26/2025	55.00
CHECK #211218	501012	268 200	2/26/2025	55.00
CHECK #211217	501014	268 197	2/26/2025	55.00
CHECK #211216	501015	268 191	2/26/2025	55.00
CHECK #211215	501016	268 186	2/26/2025	55.00
CHECK #211214	501018	268 180	2/26/2025	55.00
CHECK #1494	501024	255 20	2/27/2025	55.00
CHECK #148280	501030	212 7	2/27/2025	55.00
CHECK #003302160	501031	268 553	2/27/2025	55.00
CHECK #17745	501032	268 218	2/27/2025	55.00
CHECK #831862	501034	268 555	2/27/2025	55.00
CHECK #100113264	501074	267 474	2/27/2025	55.00
CHECK #754106	501082	268 575	2/27/2025	55.00
CHECK #754157	501095	268 580	2/27/2025	55.00
ELECTRONIC	501123	268 583	2/28/2025	55.00
ELECTRONIC	501160	268 589	2/28/2025	55.00
CHECK #88890	501173	268 42	2/28/2025	55.00
CHECK #168925	501215	207 476	3/03/2025	55.00
CHECK #2681	501262	267 425	3/03/2025	55.00
CHECK #32746	501273	269 5	3/03/2025	55.00
CHECK #5639	501283	269 6	3/04/2025	55.00
CHECK #5638	501284	269 7	3/04/2025	55.00
CHECK #32736Q	501314	266 532	3/04/2025	55.00
CHECK #0032453579	501381	269 17	3/05/2025	55.00
CHECK #0032453472	501394	269 22	3/05/2025	55.00
CHECK #0032453468	501401	269 24	3/05/2025	55.00
CHECK #0032443744	501409	269 29	3/05/2025	55.00
CHECK #0032453470	501415	269 31	3/05/2025	55.00
ELECTRONIC	501426	269 32	3/05/2025	55.00
CHECK #	501451	269 31	3/06/2025	55.00
CHECK #014502	501471	267 439	3/06/2025	55.00
CHECK #014501	501490	269 36	3/06/2025	55.00
CASH	501497	269 39	3/06/2025	55.00
CHECK #757615	501513	269 42	3/06/2025	55.00
CHECK #756542	501515	269 44	3/06/2025	55.00
CHECK #756549	501529	269 47	3/06/2025	55.00
CHECK #757613	501535	269 52	3/06/2025	55.00
CHECK #756548	501538	269 55	3/06/2025	55.00
CHECK #757609	501539	269 56	3/06/2025	55.00
CHECK #757608	501540	269 57	3/06/2025	55.00
CASH	501544	269 59	3/06/2025	55.00
CHECK #757399	501561	216 559	3/06/2025	55.00
CHECK #757506	501580	265 288	3/06/2025	55.00
CHECK #755984	501599	267 73	3/06/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2025 TO 3/25/2025

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #757458	501627	246 461	3/07/2025	55.00
CHECK #757460	501628	240 454	3/07/2025	55.00
CHECK #122	501636	269 65	3/07/2025	55.00
CHECK #211552	501637	269 66	3/07/2025	55.00
CHECK #122	501638	269 67	3/07/2025	55.00
CHECK #211532	501639	269 68	3/07/2025	55.00
CHECK #211548	501640	269 69	3/07/2025	55.00
CHECK #3255	501642	269 70	3/07/2025	55.00
CHECK #197759	501643	269 71	3/07/2025	55.00
CHECK #197888	501644	269 72	3/07/2025	55.00
CHECK #137923	501645	269 73	3/07/2025	55.00
CHECK #137922	501646	269 74	3/07/2025	55.00
CHECK #137919	501647	269 75	3/07/2025	55.00
CHECK #137920	501648	269 76	3/07/2025	55.00
CHECK #137925	501649	269 77	3/07/2025	55.00
CHECK #137921	501650	269 78	3/07/2025	55.00
CHECK #137910	501653	269 79	3/07/2025	55.00
CASH	501656	269 80	3/07/2025	55.00
CHECK #123	501685	269 88	3/10/2025	55.00
CHECK #123	501686	269 89	3/10/2025	55.00
CHECK #21041	501698	269 94	3/10/2025	55.00
CHECK #138039	501699	269 95	3/10/2025	55.00
CHECK #137924	501700	269 96	3/10/2025	55.00
CHECK #211553	501701	269 97	3/10/2025	55.00
CHECK #211554	501703	269 99	3/10/2025	55.00
CHECK #211555	501704	269 100	3/10/2025	55.00
CHECK #211562	501706	269 101	3/10/2025	60.00
CHECK #211721	501707	269 102	3/10/2025	55.00
CHECK #211720	501708	269 103	3/10/2025	55.00
CHECK #211719	501709	269 104	3/10/2025	55.00
CHECK #211718	501710	269 105	3/10/2025	55.00
CHECK #211717	501711	269 106	3/10/2025	55.00
CHECK #211716	501712	269 107	3/10/2025	55.00
CHECK #211715	501714	269 108	3/10/2025	55.00
CHECK #211561	501715	269 109	3/10/2025	55.00
CHECK #211560	501716	269 110	3/10/2025	55.00
CHECK #211559	501717	269 111	3/10/2025	55.00
CHECK #211558	501718	269 112	3/10/2025	55.00
CHECK #211557	501719	269 113	3/10/2025	55.00
CHECK #211556	501720	269 114	3/10/2025	55.00
CHECK #211451	501721	269 98	3/10/2025	60.00
CHECK #1246194	501799	269 127	3/11/2025	55.00
CHECK #757844	501890	269 149	3/13/2025	55.00
CHECK #0032461796	501894	269 152	3/13/2025	55.00
CHECK #001343	501926	267 473	3/13/2025	55.00
CHECK #001343	501932	268 167	3/13/2025	55.00
CHECK #001343	501936	268 166	3/13/2025	55.00
CHECK #757410	501937	204 460	3/13/2025	55.00
CHECK #59268	501968	268 451	3/13/2025	55.00
CHECK #5637	501978	269 198	3/13/2025	55.00
CHECK #5642	501979	269 199	3/13/2025	55.00
CHECK #8952007190	501989	269 201	3/14/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2025 TO 3/25/2025

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
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CHECK #8952007202	501990	269 202	3/14/2025	55.00
CHECK #8952007203	501998	269 203	3/14/2025	55.00
CHECK #8952007103	502002	269 204	3/14/2025	55.00
CHECK #1675	502021	269 212	3/17/2025	55.00
CHECK #1673	502022	269 213	3/17/2025	55.00
CHECK #833074	502026	269 214	3/17/2025	55.00
CHECK #1501	502048	267 438	3/17/2025	55.00
CHECK #88910	502054	268 42	3/17/2025	55.00
CHECK #88910	502057	268 42	3/17/2025	55.00
CHECK #88910	502066	268 42	3/17/2025	55.00
ELECTRONIC	502140	269 224	3/18/2025	55.00
CHECK #1247167	502151	269 226	3/18/2025	55.00
CHECK #012324	502162	269 230	3/18/2025	55.00
CHECK #012311	502163	269 231	3/18/2025	55.00
CHECK #014522	502170	269 36	3/18/2025	55.00
CHECK #8952007246	502190	269 240	3/19/2025	55.00
CHECK #8952007247	502191	269 241	3/19/2025	55.00
CHECK #014521	502196	269 242	3/19/2025	55.00
CHECK #014521	502198	269 242	3/19/2025	55.00
CHECK #014521	502199	269 242	3/19/2025	55.00
CHECK #025707	502319	267 458	3/20/2025	55.00
CHECK #23911	502328	267 64	3/20/2025	55.00
CHECK #8952007280	502335	269 265	3/20/2025	55.00
CHECK #8952007273	502343	269 268	3/20/2025	55.00
CHECK #8952007276	502345	269 270	3/20/2025	55.00
CHECK #150812	502413	269 299	3/21/2025	55.00
CHECK #150812	502414	269 300	3/21/2025	55.00
CHECK #150812	502417	269 303	3/21/2025	55.00
CHECK #150812	502423	269 309	3/21/2025	55.00
CHECK #0032467753	502434	269 319	3/21/2025	55.00
CHECK #150814	502439	269 325	3/21/2025	55.00
CHECK #150814	502441	269 328	3/21/2025	55.00
CHECK #150814	502443	269 329	3/21/2025	55.00
CHECK #0032467401	502444	269 330	3/21/2025	55.00
CHECK #150814	502445	269 331	3/21/2025	55.00
CHECK #150814	502446	269 332	3/21/2025	55.00
CHECK #150814	502447	269 333	3/21/2025	55.00
CHECK #150814	502449	269 334	3/21/2025	55.00
CHECK #150813	502451	269 337	3/21/2025	55.00
CHECK #150813	502455	269 340	3/21/2025	55.00
CHECK #150813	502456	269 341	3/21/2025	55.00
CHECK #150813	502457	269 342	3/21/2025	55.00
CHECK #150813	502458	269 343	3/21/2025	55.00
CHECK #150813	502459	269 344	3/21/2025	55.00
CHECK #150813	502460	269 345	3/21/2025	55.00
CHECK #150813	502461	269 346	3/21/2025	55.00
CHECK #18935	502467	269 351	3/21/2025	55.00
CHECK #1718	502473	269 353	3/21/2025	55.00
CHECK #1719	502474	269 354	3/21/2025	55.00
CHECK #1720	502475	269 355	3/21/2025	55.00
CHECK #1721	502477	269 356	3/21/2025	55.00
CHECK #1722	502480	269 357	3/21/2025	55.00

CONSTABLE SETTLEMENT REPORT
FROM 2/26/2025 TO 3/25/2025

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #1741	502482	268	497	3/21/2025	55.00
CHECK #3375	502494	223	32	3/24/2025	55.00
CHECK #759758	502518	269	359	3/24/2025	55.00
CHECK #759760	502520	269	361	3/24/2025	55.00
CHECK #759762	502525	269	363	3/24/2025	55.00
CHECK #759766	502529	269	367	3/24/2025	55.00
CHECK #759767	502530	269	368	3/24/2025	55.00
CHECK #759435	502531	269	369	3/24/2025	55.00
CHECK #758914	502533	269	371	3/24/2025	55.00
CHECK #759784	502534	269	372	3/24/2025	55.00
CHECK #759776	502542	269	379	3/24/2025	55.00
CHECK #759777	502543	269	380	3/24/2025	55.00
CHECK #759436	502549	269	386	3/24/2025	55.00
CHECK #759438	502551	269	388	3/24/2025	55.00
CHECK #759441	502564	269	391	3/25/2025	55.00
CHECK #759442	502565	269	392	3/25/2025	55.00
CHECK #759446	502569	269	394	3/25/2025	55.00
CHECK #759444	502585	269	396	3/25/2025	55.00
CHECK #759450	502588	269	398	3/25/2025	55.00
CHECK #759447	502590	269	400	3/25/2025	55.00
CHECK #759757	502593	269	403	3/25/2025	55.00
CHECK #759756	502594	269	404	3/25/2025	55.00
CHECK #762476	502611	269	413	3/25/2025	55.00
CHECK #762474	502616	269	418	3/25/2025	55.00
CHECK #763407	502631	267	208	3/25/2025	55.00
CHECK #203130	502653	267	445	3/25/2025	55.00
CHECK #001101	502684	267	464	3/25/2025	55.00

Civil =====
9,970.00

Totals for JOHNNY SIMS CONSTABLE
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9,970.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2025 TO 3/25/2025

Constable: LANCASTER JUSTIN

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
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CHECK #752090	500950		267 462	2/26/2025	55.00
CHECK #752361	500958		267 462	2/26/2025	55.00
CHECK #1246617	500972		268 462	2/26/2025	55.00
CHECK #754105	501060		268 565	2/27/2025	55.00
CHECK #8952007133	501067		268 571	2/27/2025	55.00
CHECK #8952007073	501068		268 572	2/27/2025	55.00
CHECK #8952007040	501070		268 574	2/27/2025	55.00
CHECK #001826	501078		267 442	2/27/2025	55.00
CHECK #754155	501084		268 576	2/27/2025	55.00
ELECTRONIC	501107		268 61	2/27/2025	55.00
CHECK #8952007125	501112		268 566	2/27/2025	55.00
CHECK #5966	501124		268 584	2/28/2025	55.00
CHECK #3863	501154		268 587	2/28/2025	60.00
CHECK #3863	501156		268 588	2/28/2025	60.00
CHECK #146515	501158		267 462	2/28/2025	55.00
CHECK #88890	501175		268 42	2/28/2025	55.00
CHECK #755951	501199		267 73	3/03/2025	55.00
CHECK #145928	501200		267 463	3/03/2025	55.00
CHECK #7071	501224		268 592	3/03/2025	55.00
CHECK #7070	501226		268 593	3/03/2025	55.00
CHECK #7019	501228		268 594	3/03/2025	55.00
CHECK #7069	501230		268 595	3/03/2025	55.00
CHECK #32537	501258		268 600	3/03/2025	55.00
CHECK #113453	501260		267 425	3/03/2025	55.00
CHECK #32535	501270		269 4	3/03/2025	55.00
CHECK #32392	501317		223 130	3/04/2025	55.00
CHECK #32396	501322		265 421	3/04/2025	55.00
CHECK #33070	501326		265 412	3/04/2025	55.00
CHECK #18901	501369		267 598	3/04/2025	55.00
CHECK #23889	501370		267 64	3/04/2025	55.00
CHECK #0032453558	501379		269 16	3/05/2025	55.00
CHECK #0032449708	501385		269 19	3/05/2025	55.00
CHECK #0032447464	501390		269 20	3/05/2025	55.00
CHECK #0032453481	501396		269 23	3/05/2025	55.00
CHECK #0032443756	501402		269 25	3/05/2025	55.00
CHECK #0032444653	501404		269 27	3/05/2025	55.00
CHECK #0032443790	501405		269 28	3/05/2025	55.00
CHECK #0032444650	501413		269 30	3/05/2025	55.00
CHECK #1095	501431		268 429	3/05/2025	55.00
CHECK #	501432		268 433	3/05/2025	55.00
CHECK #1095	501433		268 431	3/05/2025	55.00
ELECTRONIC	501435		269 33	3/05/2025	60.00
ELECTRONIC	501436		269 34	3/05/2025	55.00
CHECK #014502	501470		267 439	3/06/2025	55.00
CHECK #014502	501472		267 439	3/06/2025	55.00
ELECTRONIC	501477		268 409	3/06/2025	55.00
CHECK #1630	501483		269 37	3/06/2025	55.00
ELECTRONIC	501489		268 409	3/06/2025	10.00
CHECK #014501	501516		269 36	3/06/2025	55.00
CHECK #014501	501517		269 36	3/06/2025	55.00
CHECK #014501	501519		269 36	3/06/2025	55.00
CHECK #1515	501528		258 143	3/06/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2025 TO 3/25/2025

Constable: LANCASTER JUSTIN

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #757610	501532		269 49	3/06/2025	55.00
CHECK #757617	501536		269 53	3/06/2025	55.00
CHECK #757616	501537		269 54	3/06/2025	55.00
CHECK #32238	501548		267 446	3/06/2025	55.00
CHECK #32740	501550		268 83	3/06/2025	55.00
CHECK #757433	501552		266 117	3/06/2025	55.00
CHECK #757436	501602		266 152	3/06/2025	55.00
ELECTRONIC	501618		269 60	3/07/2025	55.00
ELECTRONIC	501669		269 81	3/10/2025	60.00
CASH	501672		269 82	3/10/2025	55.00
CASH	501673		269 83	3/10/2025	55.00
CASH	501674		269 84	3/10/2025	55.00
CASH	501675		269 85	3/10/2025	55.00
CASH	501676		269 86	3/10/2025	55.00
CHECK #242534	501740		267 587	3/11/2025	55.00
CHECK #000389	501752		267 588	3/11/2025	55.00
CHECK #757488	501761		267 589	3/11/2025	55.00
CHECK #017788	501765		267 414	3/11/2025	55.00
CHECK #148515	501768		269 36	3/11/2025	55.00
CHECK #148609	501770		267 460	3/11/2025	55.00
CHECK #148528	501777		268 95	3/11/2025	55.00
CHECK #1247170	501793		269 125	3/11/2025	55.00
CHECK #1247169	501797		269 126	3/11/2025	55.00
CHECK #1247176	501802		269 130	3/11/2025	55.00
CHECK #1247178	501803		269 131	3/11/2025	55.00
CHECK #36099	501814		269 135	3/12/2025	60.00
CHECK #36099	501815		269 136	3/12/2025	60.00
CHECK #36081	501818		269 137	3/12/2025	60.00
CHECK #36081	501819		269 138	3/12/2025	60.00
CHECK #36082	501822		269 139	3/12/2025	60.00
CHECK #36082	501823		269 140	3/12/2025	60.00
CHECK #36080	501824		269 141	3/12/2025	55.00
CHECK #36080	501825		269 142	3/12/2025	55.00
CHECK #2856605	501845		269 143	3/12/2025	55.00
ELECTRONIC	501850		269 145	3/12/2025	55.00
ELECTRONIC	501851		269 146	3/12/2025	60.00
ELECTRONIC	501884		269 144	3/12/2025	55.00
CHECK #758762	501886		269 147	3/13/2025	55.00
CHECK #757844	501888		269 148	3/13/2025	55.00
CHECK #832430	501893		269 151	3/13/2025	55.00
CHECK #3128	501899		269 153	3/13/2025	55.00
CHECK #3137	501900		269 154	3/13/2025	55.00
CHECK #3136	501901		269 155	3/13/2025	55.00
CHECK #3135	501902		269 156	3/13/2025	55.00
CHECK #3134	501904		269 157	3/13/2025	55.00
CHECK #3133	501905		269 158	3/13/2025	55.00
CHECK #3132	501906		269 159	3/13/2025	55.00
CHECK #3131	501907		269 160	3/13/2025	55.00
CHECK #3130	501908		269 161	3/13/2025	55.00
CHECK #3129	501909		269 162	3/13/2025	55.00
CHECK #3127	501911		269 163	3/13/2025	55.00
CHECK #3126	501912		269 164	3/13/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2025 TO 3/25/2025

Constable: LANCASTER JUSTIN

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
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CHECK #3125	501913		269 165	3/13/2025	55.00
CHECK #3124	501914		269 166	3/13/2025	55.00
CHECK #3123	501915		269 167	3/13/2025	55.00
CHECK #3122	501916		269 168	3/13/2025	55.00
CHECK #001343	501917		268 164	3/13/2025	55.00
CHECK #VV307	501918		268 185	3/13/2025	55.00
CHECK #VV307	501922		269 169	3/13/2025	55.00
CHECK #VV307	501923		269 170	3/13/2025	55.00
CHECK #VV307	501924		269 171	3/13/2025	55.00
CHECK #VV307	501925		269 172	3/13/2025	60.00
CHECK #VV307	501927		269 173	3/13/2025	60.00
CHECK #VV307	501930		269 174	3/13/2025	60.00
CHECK #VV307	501933		269 175	3/13/2025	60.00
CHECK #VV307	501934		269 176	3/13/2025	60.00
CHECK #VV307	501935		269 177	3/13/2025	60.00
ELECTRONIC	501951		269 179	3/13/2025	60.00
ELECTRONIC	501952		269 180	3/13/2025	55.00
ELECTRONIC	501953		269 181	3/13/2025	55.00
ELECTRONIC	501954		269 182	3/13/2025	55.00
ELECTRONIC	501955		269 183	3/13/2025	55.00
ELECTRONIC	501957		269 184	3/13/2025	55.00
ELECTRONIC	501958		269 185	3/13/2025	55.00
ELECTRONIC	501959		269 186	3/13/2025	55.00
ELECTRONIC	501960		269 187	3/13/2025	55.00
ELECTRONIC	501961		269 188	3/13/2025	55.00
ELECTRONIC	501962		269 189	3/13/2025	55.00
ELECTRONIC	501963		269 190	3/13/2025	55.00
ELECTRONIC	501964		269 191	3/13/2025	55.00
ELECTRONIC	501966		269 192	3/13/2025	55.00
ELECTRONIC	501967		269 193	3/13/2025	55.00
ELECTRONIC	501969		269 194	3/13/2025	55.00
ELECTRONIC	501970		269 195	3/13/2025	55.00
ELECTRONIC	501971		269 196	3/13/2025	55.00
ELECTRONIC	501972		269 197	3/13/2025	55.00
CHECK #	501974		261 171	3/13/2025	55.00
CHECK #8952007226	501988		266 577	3/14/2025	55.00
CHECK #32465851	502027		269 215	3/17/2025	55.00
CHECK #32465848	502029		269 217	3/17/2025	55.00
CHECK #88910	502071		268 42	3/17/2025	55.00
CHECK #88910	502073		268 42	3/17/2025	55.00
CHECK #014523	502079		269 36	3/17/2025	55.00
CHECK #014523	502081		269 36	3/17/2025	55.00
CHECK #014523	502084		269 36	3/17/2025	55.00
CHECK #8433	502089		252 385	3/18/2025	55.00
CHECK #015397	502105		267 466	3/18/2025	55.00
CHECK #148694	502118		267 442	3/18/2025	55.00
CHECK #5552	502136		269 115	3/18/2025	55.00
CHECK #088929	502145		268 42	3/18/2025	55.00
CHECK #14428	502149		269 225	3/18/2025	55.00
CHECK #012323	502161		269 228	3/18/2025	55.00
CHECK #014522	502179		269 36	3/18/2025	55.00
CHECK #014522	502180		269 36	3/18/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2025 TO 3/25/2025

Constable: LANCASTER JUSTIN

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
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CHECK #8952007265	502182		269 235	3/19/2025	55.00
CHECK #014521	502193		269 242	3/19/2025	55.00
CHECK #014521	502200		269 242	3/19/2025	55.00
CHECK #014521	502201		269 242	3/19/2025	55.00
ELECTRONIC	502205		269 243	3/19/2025	55.00
ELECTRONIC	502206		269 244	3/19/2025	55.00
ELECTRONIC	502207		269 245	3/19/2025	55.00
ELECTRONIC	502208		269 246	3/19/2025	55.00
ELECTRONIC	502210		269 247	3/19/2025	55.00
ELECTRONIC	502211		269 248	3/19/2025	55.00
ELECTRONIC	502212		269 249	3/19/2025	55.00
ELECTRONIC	502215		269 250	3/19/2025	55.00
ELECTRONIC	502216		269 251	3/19/2025	55.00
ELECTRONIC	502218		269 252	3/19/2025	55.00
ELECTRONIC	502221		269 253	3/19/2025	55.00
ELECTRONIC	502222		269 254	3/19/2025	55.00
ELECTRONIC	502224		269 255	3/19/2025	55.00
ELECTRONIC	502225		269 256	3/19/2025	55.00
ELECTRONIC	502226		269 257	3/19/2025	55.00
ELECTRONIC	502227		269 258	3/19/2025	55.00
ELECTRONIC	502230		269 259	3/19/2025	55.00
CHECK #2711	502250		267 490	3/20/2025	55.00
CHECK #70014737	502293		267 448	3/20/2025	55.00
CHECK #000383	502294		269 262	3/20/2025	55.00
CHECK #88934	502298		268 42	3/20/2025	55.00
CHECK #88934	502300		268 42	3/20/2025	55.00
CHECK #32371190	502315		267 462	3/20/2025	55.00
CHECK #1411	502316		267 65	3/20/2025	55.00
CHECK #32737	502320		267 73	3/20/2025	55.00
CHECK #8952007268	502330		269 264	3/20/2025	55.00
CHECK #148633	502333		267 425	3/20/2025	55.00
CHECK #8952007275	502344		269 269	3/20/2025	55.00
CHECK #567	502349		269 273	3/20/2025	55.00
CHECK #568	502352		269 274	3/20/2025	55.00
CHECK #1619	502355		269 275	3/20/2025	55.00
CHECK #1618	502356		269 276	3/20/2025	55.00
CHECK #569	502357		269 277	3/20/2025	55.00
CHECK #570	502358		269 278	3/20/2025	55.00
CHECK #571	502359		269 279	3/20/2025	55.00
CHECK #565	502360		269 280	3/20/2025	55.00
CHECK #572	502361		269 281	3/20/2025	55.00
CHECK #084449	502370		269 282	3/21/2025	55.00
CHECK #084449	502371		269 283	3/21/2025	55.00
CHECK #084449	502372		269 284	3/21/2025	60.00
CHECK #084449	502374		269 285	3/21/2025	55.00
CHECK #084449	502379		269 286	3/21/2025	55.00
CHECK #084449	502380		269 287	3/21/2025	55.00
CHECK #084449	502381		269 288	3/21/2025	55.00
CHECK #084449	502382		269 289	3/21/2025	55.00
CHECK #084449	502383		269 290	3/21/2025	55.00
CHECK #084449	502385		269 291	3/21/2025	55.00
CHECK #084449	502388		269 292	3/21/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2025 TO 3/25/2025

Constable: LANCASTER JUSTIN

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #084449	502389		269 293	3/21/2025	55.00
CHECK #084449	502390		269 294	3/21/2025	55.00
CHECK #150816	502412		269 298	3/21/2025	55.00
CHECK #150812	502418		269 304	3/21/2025	55.00
CHECK #150815	502425		269 311	3/21/2025	55.00
CHECK #150815	502426		269 312	3/21/2025	55.00
CHECK #150815	502427		269 313	3/21/2025	55.00
CHECK #150815	502428		269 314	3/21/2025	55.00
CHECK #150815	502429		269 315	3/21/2025	55.00
CHECK #150815	502430		269 316	3/21/2025	55.00
CHECK #150815	502431		269 317	3/21/2025	55.00
CHECK #150815	502432		269 318	3/21/2025	55.00
CHECK #150815	502433		269 320	3/21/2025	55.00
CHECK #0032467636	502453		269 339	3/21/2025	55.00
CHECK #18938	502466		269 350	3/21/2025	55.00
CHECK #24584	502470		269 261	3/21/2025	55.00
CHECK #759779	502536		269 374	3/24/2025	55.00
CHECK #3887	502538		269 375	3/24/2025	55.00
CHECK #3887	502539		269 376	3/24/2025	55.00
CHECK #759781	502545		269 382	3/24/2025	55.00
CHECK #759449	502589		269 399	3/25/2025	55.00
CHECK #759751	502599		269 409	3/25/2025	55.00
CHECK #760428	502600		269 410	3/25/2025	55.00
CHECK #762473	502602		269 412	3/25/2025	55.00
CHECK #762470	502612		269 414	3/25/2025	55.00
CHECK #762471	502613		269 415	3/25/2025	55.00
CHECK #762472	502614		269 416	3/25/2025	55.00
CHECK #29727626264	502651		268 355	3/25/2025	50.00
CHECK #29727626275	502652		268 355	3/25/2025	5.00
CHECK #2184	502655		268 82	3/25/2025	55.00
CHECK #755905	502657		267 458	3/25/2025	55.00
CHECK #88939	502660		268 42	3/25/2025	55.00
CHECK #32407471	502667		269 242	3/25/2025	55.00
CHECK #833708	502668		269 242	3/25/2025	55.00
CHECK #5767018947	502669		269 242	3/25/2025	55.00
CHECK #761696	502687		267 414	3/25/2025	55.00

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Civil 13,415.00

Totals for LANCASTER JUSTIN

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13,415.00