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

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,



		FROM	2/2	6/2025 TO	3/25/2025
Constable: BROWN MIK	E CONSTABLE		-, -		_,,,
	Receipt Ticket/Cause	Dock	et	Paid	Fee
			- •		
ROBERTS CHARMAINE	500997 MSO 138982	4384	248	2/26/2025	55.00
ROBERTS CHARMAINE					
ROBERTS CHARMAINE LA	E01000 MEO 07957	4304	242	2/26/2025	55.00
	E01000 MSO 978570	1 1 2 0 4	250	2/26/2025	55.00
ROBERTS CHARMAINE LA ROBERTS CHARMAINE LA	501001 MSO 978580	4388	- <u>-</u>	2/26/2025	55,00
ROBERTS CHARMAINE LA	1 501003 MHP20261499	3423	21	2/26/2025	55.00
ROBERTS CHARMAINE LA	1 501004 MHP202614998	3423	28	2/26/2025	55.00
MCLAURIN JOSHUA FETE	501838 MHP20233032	. 4388	56	3/12/2025	55.00
					=>**
				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	500969	207	462	2/20/2025	55.00
CUECK #0000160006	500508	201	402	2/20/2025	55.00
CHECK #0000166926	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	269	549	2/20/2025	55.00
CUECK #140273	500907	200	540	2/20/2025	55.00
CHECK #140331	500988	207	64	2/26/2025	55.00
CHECK #756071	500389	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 #147964	501072	207	0.5	2/27/2025	55.00
CHECK #147004	501075	207	440	2/2//2025	55.00
CHECK #148165	501075	257	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
CHECK #752088 CHECK #752108 CHECK #752077 CHECK #752077 CHECK #752077 CHECK #752121 CHECK #152121 CHECK #152121 CHECK #152121 CHECK #14751710 CHECK #14751710 CHECK #14751710 CHECK #14751710 CHECK #148275 CHECK #147831 CHECK #148275 CHECK #148331 CHECK #148331 CHECK #148331 CHECK #148331 CHECK #14826 CHECK #14826 CHECK #030301808705 CASH CHECK #233648 CHECK #123648 CHECK #14756024 CHECK #147864 CHECK #147864 CHECK #147837 CHECK #147837 CHECK #147837 CHECK #147837 CHECK #14772 CHECK #147821 CHECK #147821 CHECK #147821 CHECK #754182				_,,	20.00

			FROM	2/2	6/2025 TO	3/25/2025	
		CONSTABLE					
Payee	F	Receipt Ticket/Cause	Docke	et	Paid	Fee	
CHECK #7		Receipt Ticket/Cause 501098 501140 501141 501142 501159 501162 501163 501164 501165 501165 501166 501167 501170 501170 501171 501177 501190 501191 501192 501193 501194 501195 501196 501197 501198 501201 501202 501202 501202 501202 501203 501204 501205 501205 501205 501205 501205 501205 501205 501212 501313 501321 501323 501323 501323 501326 501326 501327 501328 501327 501328 501327 501328 501329 501329 501329 501321 501325 501326 501326 501327 501328 501336 501336 501338 501339 501340	268	581	2/27/2025	55 00	
CHECK #1	47919	501140	267	162	2/29/2025	55.00	
CHECK #1	46413	501141	207	402	2/20/2025	55.00	
CHECK #1	469415	501141	207	402	2/20/2025	55.00	
CHECK #1	46260	501142	267	462	2/28/2025	55.00	
CHECK #1-	.46535	501148	267	462	2/28/2025	55.00	
CHECK #1	46227	501157	267	462	2/28/2025	55.00	
CHECK #1	46239	501159	267	462	2/28/2025	55.00	
CHECK #1	46216	501162	267	462	2/28/2025	55.00	
CHECK #7	752495	501163	267	457	2/28/2025	55.00	
CHECK #5	5767018968	501164	267	71	2/28/2025	55.00	
CHECK #0)15339	501165	267	466	2/28/2025	55.00	
CHECK #1	L67803	501166	267	425	2/28/2025	55.00	
CHECK #7	747128	501167	267	460	2/28/2025	55.00	
CHECK #1	L47015	501168	267	462	2/28/2025	55.00	
CHECK #7	752493	501169	267	457	2/28/2025	55.00	
CHECK #1	48008	501170	267	475	2/28/2025	55 00	
CHECK #1	47932	501171	268	357	2/28/2025	55.00	
CHECK #8	8890	501177	268	42	2/28/2025	55 00	
CHECK #1	47246	501190	267	414	3/03/2025	55 00	
CHECK #1	49167	501191	267	111	3/03/2025	55.00	
CUECK #1	12257	501191	201	A 1 A	3/03/2025	55.00	
CHECK #1	25557	501192	207	414	3/03/2025	55.00	
CHECK #7	/56411 00464000	501193	267	414	3/03/2025	55.00	
CHECK #3	32464903	501194	268	590	3/03/2025	55.00	
CHECK #7	/52387	501195	268	119	3/03/2025	55.00	
CHECK #3	3267	501196	267	71	3/03/2025	55.00	
CHECK #1	148614	501197	267	75	3/03/2025	55.00	
CHECK #7	755943	501198	267	73	3/03/2025	55.00	
CHECK #7	752389	501201	268	119	3/03/2025	55.00	
CHECK #7	755995	501202	267	73	3/03/2025	55.00	
CHECK #7	756022	501204	267	73	3/03/2025	55.00	
CHECK #7	756020	501205	267	73	3/03/2025	55.00	
CHECK #7	756063	501206	267	73	3/03/2025	55.00	
CHECK #7	755999	501212	267	73	3/03/2025	55.00	
CHECK #7	756008	501214	267	73	3/03/2025	55.00	
CHECK #1	18900	501259	267	444	3/03/2025	55.00	
CHECK #3	32536	501261	269	1	3/03/2025	55 00	
CHECK #3	22298	501313	266	350	3/04/2025	55.00	
CHECK #3	752027	501310	200	330	3/04/2025	55.00	
CRECK #/	153431	501319	267	590	3/04/2025	55,00	
CHECK #7	752581	501321	267	590	3/04/2025	55.00	
CHECK #7	753209	501323	267	590	3/04/2025	55.00	
CHECK #3	32399	501324	265	416	3/04/2025	55.00	
CHECK #7	753207	501325	267	590	3/04/2025	55.00	
CHECK #7	753201	501327	267	590	3/04/2025	55.00	
CHECK #7	753203	501328	267	590	3/04/2025	55.00	
CHECK #1	18356	501330	267	591	3/04/2025	55.00	
CHECK #2	2689	501332	267	490	3/04/2025	55.00	
CHECK #2	2689	501333	267	490	3/04/2025	55.00	
CHECK #7	752507	501335	267	589	3/04/2025	55.00	
CHECK #7	752505	501336	267	589	3/04/2025	55 00	
CHECK #7	753752	501338	267	589	3/04/2025	55.00	
CHECK #2	2712	501339	267	71	3/04/2025	55.00	
CUECK #2	2712	501340	267	77	3/04/2023	55.00	
Check #2	с / 1 ×	201240	201	1.1	5/04/2025	55.00	

					5 55115500	
			FROM	2/2	5/2025 TO	3/25/2025
Constable	BROWN MIK	E CONSTABLE		-,-	.,	5, 25, 2025
Pavee		Receipt Ticket/Cause	Docke	et	Paid	Fee
		E CONSTABLE Receipt Ticket/Cause 501341 501342 501343 501344 501345 501345 501350 501352 501354 501356 501356 501363 501363 501365 501365 501365 501365 501365 501368 501365 501368 501378 501462 501461 501462 501463 501462 501463 501474 501468 501474 501476 501476 501476 501514 501521 501521 501523 501534 50154 501554 501555 50155				
CHECK #27	12	501341	267	71	3/04/2025	55.00
CHECK #27	12	501342	267	71	3/04/2025	55.00
CHECK #27	12	501343	267	71	3/04/2025	55.00
CHECK #57	67018974	501344	267	71	3/04/2025	55.00
CHECK #14	8467	501345	267	592	3/04/2025	55.00
CHECK #75	5882	501348	267	73	3/04/2025	55.00
CHECK #75	5863	501349	267	73	3/04/2025	55.00
CHECK #32	66	501350	267	448	3/04/2025	55.00
CHECK #14	8778	501352	269	9	3/04/2025	55.00
CHECK #14	8344	501354	268	43	3/04/2025	55.00
CHECK #14	8747	501356	268	43	3/04/2025	55 00
CHECK #14	9766	501358	268	222	3/04/2025	55.00
CUECK #14	0700	501350	200	A 3 A	3/04/2025	55.00
CHECK #14	6024 6076	501355	207	414	3/04/2025	55.00
CRECK #75	0000	201301	207	22	3/04/2025	55.00
CHECK #14	8682	501362	267	65	3/04/2025	55.00
CHECK #33	100	501363	267	71	3/04/2025	55.00
CHECK #13	205	501364	267	463	3/04/2025	55.00
CHECK #13	1206	501365	267	463	3/04/2025	55.00
CHECK #33	101	501366	267	77	3/04/2025	55.00
CHECK #14	7927	501367	268	119	3/04/2025	55.00
CHECK #75	57478	501368	267	448	3/04/2025	55.00
CHECK #00	32453583	501378	269	15	3/05/2025	55.00
CHECK #		501452	269	31	3/06/2025	55.00
CHECK #39	465	501461	269	35	3/06/2025	55.00
CHECK #75	51455	501462	267	588	3/06/2025	55 00
CHECK #14	7217	501463	267	588	3/06/2025	55 00
CHECK #75	1522	501464	267	588	3/06/2025	55 00
CHECK #01	4502	501467	267	130	3/06/2025	55.00
CHECK #01	14502	501469	207	420	3/06/2025	55.00
CRECK #01	4502	501408	207	437	3/00/2025	55.00
CHECK #01	4502	501473	207	439	3/06/2025	55.00
CHECK #01	14502	501474	267	439	3/06/2025	55.00
CHECK #01	14502	501476	267	439	3/06/2025	55.00
CHECK #01	L4501	501479	269	36	3/06/2025	55.00
CHECK #01	L4501	501480	269	36	3/06/2025	55.00
ELECTRONI	IC	501506	269	40	3/06/2025	55.00
CHECK #75	57614	501514	269	43	3/06/2025	55.00
CHECK #01	L4501	501518	269	36	3/06/2025	55.00
CHECK #01	L4501	501520	269	36	3/06/2025	55.00
CHECK #01	14501	501521	269	36	3/06/2025	55.00
CHECK #01	14501	501523	269	36	3/06/2025	55.00
CHECK #07	767	501524	268	462	3/06/2025	55.00
CHECK #07	767	501525	268	462	3/06/2025	55 00
CHECK #14	19175	501527	268	91	3/06/2025	55.00
CHECK #14	20275	501521	200	150	3/06/2025	55.00
CHECK #75	7	501531	200	102	3/00/2025	55.00
CHECK #75		501533	203	50	3/06/2025	55.00
CHECK #75	5/511	501534	269	51	3/06/2025	55.00
CHECK #37	/521	501547	267	65	3/06/2025	55.00
CHECK #75	57432	501551	266	110	3/06/2025	55.00
CHECK #14	18314	501554	267	475	3/06/2025	55.00
CHECK #75	57430	501557	266	143	3/06/2025	55.00
CHECK #75	57395	501558	239	72	3/06/2025	55.00
CHECK #75	55896	501559	267	475	3/06/2025	55.00

		2011				
		FROM	2/2	6/2025 TO	3/25/2025	
Constable: BROWN MI	KE CONSTABLE		-, -	.,	-,,	
		Dock	et	Paid	Fee	
	1					
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 #755950	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 #140324	501605	266	113	3/06/2025	55.00	
CHECK #757479	501605	266	150	3/06/2025	55.00	
CUDCK #757450	501609	200	149	3/06/2025	55.00	
CHECK #/3/432 CHECK #2722	501725	200	115	3/00/2025	55.00	
CHECK #2723	501725	269	172	3/11/2025 2/11/2025	55.00	
CHECK #2723	501/26	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	Receipt Ticket/Cause 501563 501565 501565 501566 501568 501570 501571 501573 501575 501576 501576 501578 501578 501578 501578 501583 501583 501583 501584 501588 501588 501592 501592 501592 501593 501594 501592 501595 501600 501601 501605 501606 501605 501606 501605 501606 501725 501726 501727 501728 501733 501734 501737 501737 501738 501744 501744 501744	267	461	3/11/2025	55.00	

		FROM	2/2	6/2025 TO 3	3/25/2025	
Constable: BROWN MIKE	CONSTABLE					
Payee R	Receipt Ticket/Cause	Dock	et	Paid	Fee	
2	······································					
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	590	3/11/2025	55.00	
CHECK #757013	501760	267	590	3/11/2025	55.00 EE 00	
CHECK #149990	501763	201	000	3/11/2025	55.00	
CUECK #140000	501764	200	04 76	3/11/2025	55.00	
CUECK #349509	501764 E01766	20/	16	3/11/2025 2/11/2025	55.00	
CIBCE #140000 CUDCE #100C4	201767	26/	461	3/11/2025	55.00	
CRECK #13864	501767	268 265	95	3/11/2025	55.00	
CHECK #100113134	501/69	267	450	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	
Payee R CHECK #756081 CHECK #756735 CHECK #753735 CHECK #753735 CHECK #757472 CHECK #75636 CHECK #75636 CHECK #757472 CHECK #75636 CHECK #757472 CHECK #75636 CHECK #757472 CHECK #75636 CHECK #757472 CHECK #756497 CHECK #757472 CHECK #757472 CHECK #757613 CHECK #148508 CHECK #148508 CHECK #148508 CHECK #148508 CHECK #148508 CHECK #148508 CHECK #148508 CHECK #148608 CHECK #148508 CHECK #148650 CHECK #148650 CHECK #148655 CHECK #1247173 CHECK #1247175 CHECK #1247165 CHECK #1247165 CHECK #148665 CHECK #148666 CHECK #148666 CHECK #148667 CHECK #148666 CHECK #148668 CHECK #148669 CHECK #148669 CHECK #148669 CHECK #132340171 CHECK #32340172 CHECK #88910 CHECK #38910 CHECK #88910 CHECK #014523 <td>502097</td> <td>269</td> <td>222</td> <td>3/18/2025</td> <td>55.00</td> <td></td>	502097	269	222	3/18/2025	55.00	
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 Constable: BROWN MIX Payee CHECK #148504 CHECK #148502 CHECK #148502 CHECK #0032407344 CHECK #0032407344 CHECK #148371 CHECK #148371 CHECK #148322 CHECK #148322 CHECK #148322 CHECK #148322 CHECK #148597 CHECK #148597 CHECK #148699 CHECK #148597 CHECK #148597 CHECK #148597 CHECK #148597 CHECK #148601 CHECK #148297 CHECK #0032407476 CHECK #0032407468 CHECK #0032407468 CHECK #32997 CHECK #32997 CHECK #3339 CHECK #756491 CHECK #3339 CHECK #756491 CHECK #756458 CHECK #756458 CHECK #756458 CHECK #756985 CHECK #014522 CHECK #014521 CHECK #014521 CHECK #014521 CHECK #014521 CHECK #014521 CHECK #014521 CHECK #12407533 CHECK #32407500 CHECK #32407500 C	CE CONSTABLE Receipt Ticket/Cause					
 		Dock	et	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	502120	201	222	3/10/2025	55.00	
CHECK #0032440594	502130	202	500	3/10/2025	55.00	
CHECK #0032407468	502132	200	290	3/10/2025	55.00	
CHECK #758632	502134	200	592	3/10/2025	55.00	
CHECK #22-084737467	502135	207	115	3/10/2025	55.00	
CHECK #22-084/5/46/	502135	203	712	3/10/2025	55.00	
CHECK #032794	502137	200	20	3/10/2025	55.00	
CHECK #3339	502130	200	4.5	2/10/2025	55.00	
CHECK #756493	502135	200	546	3/10/2025	55.00	
CUPCY #756451	502141	207	590	2/10/2025	55.00	
CHECK #756455	502142	201	590	3/18/2025	55.00	
CHECK #0020205240	502145	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 #5/6/018964	202123	269	35	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	

FROM 2/26/2025 TO 3/25/2025 Constable: BROWN MIKE CONSTABLE Pavee Receipt Ticket/Cause Docket Paid Fee _____ 269 261 3/20/2025 CHECK #148524 502246 55.00 CHECK #148526 502247 55.00 CHECK #148530 502248 55.00 CHECK #757579 502249 55.00 502251 CHECK #32471491 55.00 CHECK #169424 502252 55.00 CHECK #751781 502253 55.00 CHECK #293207 502254 55 00 CHECK #148994 502256 55.00 CHECK #756941 502259 55.00 CHECK #758514 502260 55.00 CHECK #24485 502261 55.00 CHECK #32408237 502263 55.00 CHECK #44787 502264 55.00 CHECK #10365 502265 55.00 CHECK #10366 502266 55.00 CHECK #832804 502267 55.00 CHECK #758539 502268 55.00 CHECK #758525 502269 55.00 CHECK #758490 502270 55.00 CHECK #314383 502271 55.00 CHECK #755861 502272 55.00 CHECK #148941 502273 55.00 CHECK #148821 502274 55.00 CHECK #146909 502275 55.00 CHECK #758279 502276 55.00 CHECK #148882 502277 55.00 CHECK #32340168 502278 55.00 CHECK #18915 502279 55.00 CHECK #148935 502280 55.00 CHECK #18918 502282 55.00 CHECK #10290 502283 55.00 CHECK #44367 502284 55.00 CHECK #44355 502286 55.00 CHECK #1376 502287 55.00 CHECK #1376 502288 55.00 CHECK #1376 502289 55.00 CHECK #1376 502290 55.00 CHECK #70014741 502291 55.00 CHECK #70014745 502292 55.00 CHECK #1389 502295 55.00 CHECK #1389 502296 55.00 CHECK #756033 502297 55.00 CHECK #832791 502301 55.00 CHECK #761843 502303 55.00 CHECK #32439524 502305 55.00 CHECK #32439524 502306 55.00 CHECK #32400 502307 55.00 CHECK #33072 502308 55.00 CHECK #32393 502314 55.00 CHECK #761751 502317 55.00 CHECK #785580 502318 267 450 3/20/2025 55.00

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

			FROM	2/2	6/2025 TO	3/25/2025	
Constabl	e: BROWN MIKE	E CONSTABLE					
Payee	F	Receipt Ticket/Cause	Docke	et	Paid	Fee	
 		E CONSTABLE Receipt Ticket/Cause 502321 502322 502323 502324 502325 502326 502327 502329 502331 502332 502334 502336 502336 502337 502338 502336 502337 502338 502340 502415 502415 502415 502416 502421 502424 502424 502424 502424 502424 502424 502424 502425 50246 502519 502521 502535 502540 502541 502541 502541 502541 502545 502566 502583 502586 502595 502595 502595 502595 502595 502642 502642 502643 502644 502645 502645 502645 502645					
CHECK #/	10500	502321	267	13	3/20/2025	55.00	
CHECK HI	48500	502322	267	458	3/20/2025	55.00	
CHECK #3	2390	502323	267	458	3/20/2025	55.00	
CHECK #3	2228	502324	267	458	3/20/2025	55.00	
CHECK #8	332/56	502325	267	458	3/20/2025	55.00	
CHECK #3	2389	502326	267	458	3/20/2025	55.00	
CHECK #2	23920	502327	267	64	3/20/2025	55.00	
CHECK #1	48473	502329	267	425	3/20/2025	55.00	
CHECK #1	48786	502331	267	425	3/20/2025	55.00	
CHECK #1	48627	502332	267	425	3/20/2025	55.00	
CHECK #1	148552	502334	267	462	3/20/2025	55.00	
CHECK #1	148317	502336	267	462	3/20/2025	55.00	
CHECK #7	157530	502337	267	462	3/20/2025	55.00	
CHECK #3	32391	502338	268	357	3/20/2025	55.00	
CHECK #1	48925	502339	268	357	3/20/2025	55.00	
CHECK #8	3952007281	502340	269	266	3/20/2025	55.00	
CHECK #0	032470896	502415	269	301	3/21/2025	55.00	
CHECK #1	150812	502416	269	302	3/21/2025	55.00	
CHECK #1	150812	502421	269	307	3/21/2025	55.00	
CHECK #1	150812	502422	269	308	3/21/2025	55.00	
CHECK #C	032470544	502424	269	310	3/21/2025	55.00	
CHECK #0	032468441	502436	269	322	3/21/2025	55.00	
CHECK #C	032468457	502442	269	327	3/21/2025	55.00	
CHECK #C	032467363	502448	269	335	3/21/2025	55.00	
CHECK #1	150813	502450	269	336	3/21/2025	55.00	
CHECK #1	150813	502452	269	338	3/21/2025	55.00	
CHECK #1	18943	502462	269	347	3/21/2025	55.00	
CHECK #1	18939	502465	269	349	3/21/2025	55.00	
CHECK #3	32365990	502468	267	450	3/21/2025	55.00	
CHECK #7	759759	502519	269	360	3/24/2025	55.00	
CHECK #7	759761	502521	269	362	3/24/2025	55.00	
CHECK #7	759785	502535	269	373	3/24/2025	55.00	
CHECK #7	759774	502540	269	377	3/24/2025	55.00	
CHECK #7	759775	502541	269	378	3/24/2025	55.00	
CHECK #7	759780	502544	269	381	3/24/2025	55.00	
CHECK #7	759782	502546	269	383	3/24/2025	55.00	
CHECK #7	759440	502553	269	390	3/24/2025	55.00	
CHECK #7	763463	502561	230	563	3/25/2025	55.00	
CHECK #7	759443	502566	269	393	3/25/2025	55.00	
CHECK #7	759445	502583	269	395	3/25/2025	55.00	
CHECK #7	7569451	502586	269	397	3/25/2025	55.00	
CHECK #7	759750	502592	269	402	3/25/2025	55.00	
CHECK #7	759755	502595	269	405	3/25/2025	55.00	
CHECK #7	759754	502596	269	406	3/25/2025	55.00	
CHECK #7	762475	502615	269	417	3/25/2025	55.00	
CHECK #7	763404	502635	267	133	3/25/2025	55.00	
CHECK #9	9490	502642	267	74	3/25/2025	55.00	
CHECK #9	9490	502643	267	74	3/25/2025	55.00	
CHECK #9	9473	502644	267	74	3/25/2025	55.00	
CHECK #9	9473	502645	267	74	3/25/2025	55.00	
CHECK #3	3384	502646	269	115	3/25/2025	55.00	
CHECK #7	761631	502647	267	475	3/25/2025	55.00	

Constable. B	ROWN MIKE CONSTABLE	FROM	2/2	6/2025 TO	3/25/2025	
Payee	Receipt Ticket/Cause	Dock	et	Paid	Fee	
 CHECK #76181	3 502648			3/25/2025	55.00	
CHECK #32338				3/25/2025	55.00	
CHECK #75178				3/25/2025	55.00	
CHECK #20313			445	3/25/2025	55.00	
CHECK #14925		268	548	3/25/2025	55.00	
CHECK #44933		269	261		55.00	
CHECK #44935		269	261		55.00	
CHECK #88939		268		3/25/2025	55.00	
CHECK #88939		268		3/25/2025	55.00	
CHECK #88939		268		3/25/2025	55.00	
CHECK #88939		268		3/25/2025	55.00	
CHECK #32402		269	242	3/25/2025	55.00	
CHECK #32402		269		3/25/2025	55,00	
CHECK #23688		267		3/25/2025	55.00	
CHECK #23688		267		3/25/2025	55.00	
CHECK #23689		267		3/25/2025	55.00	
CHECK #23689		267		3/25/2025	55.00	
CHECK #23688		267		3/25/2025		
CHECK #83299		267		3/25/2025	55.00 55.00	
CHECK #76171		267		3/25/2025	55.00	
CHECK #76171 CHECK #76170		267		3/25/2025	55.00	
CHECK #76173		267		3/25/2025	55.00	
CHECK #3329	502679	267		3/25/2025	55.00	
CHECK #14845		269		3/25/2025	55.00	
CHECK #76182		267		3/25/2025	55.00	
CHECK #76175		269		3/25/2025	55.00	
CHECK #14877		268		3/25/2025	55.00	
CHECK #76172				3/25/2025	55.00	
CHECK #76172 CHECK #76170				3/25/2025	55.00	
CHECK #78170 CHECK #00286				3/25/2025		
CHECK #00288 CHECK #32735					55.00	
CRECK #32/35	302030	267	د ر	3/25/2025	55.00	

Civil 23,820.00

Totals for BROWN MIKE CONSTABLE

24,205.00

			COP	JIABI	LE SETTLEMET	NI REPORT
Occession Torreson		m)	FROM	1 2/2	26/2025 TO	3/25/2025
Constable: JOHNSON : Payee		TACO Ticket/Cause	b Dock	et	Paid	Fee
-	-					
 GALLION OTHA SHAMON						
GAULION OTHA SHAMON	501455	MHE20303033	4300	00	3/06/2023	35.00
GRESHAM JESSE FLOYD	501542	MHP201691724	2324	22	3/06/2025	55.00
GRESHAM JESSE FLOYD	501543	MHP20242728	4952	53	3/06/2025	55.00
GRESHAM JESSE FLOYD						
GRESHAM JESSE FLOYD						
GRESHAM JESSE FLOYD						
GRESHAM JESSE FLOYD	501555	MHP204005388	3 3423	77	3/06/2025	55.00
WILLIAMS MARKIE TYR	E 501671	MSO 130691	3423	97	3/10/2025	55.00

					Criminal	440.00
						440.00
CHECK #15020	501007		268	550	2/26/2025	55.00
CHECK #15020	501008		268	551	2/26/2025	55.00
CHECK #15020 CHECK #15020 CHECK #832418 CHECK #756826 CHECK #756826 CHECK #756830 CHECK #756830 CHECK #40722 CHECK #40722 CHECK #32538 CHECK #32538 CHECK #32544 CHECK #0032453559 CHECK #0032453559	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	501090	i i	260	582	2/27/2025	55 00
CHECK #931045	501000		200	502	2/27/2025	55.00
CUECK #031045	501235		400	536	3/03/2025	55.00
CHECK #40722	501241		250	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	1	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 CHECK #756544	501465		267	439	3/06/2025	55.00
CHECK #756544	501526		269	46	3/06/2025	55 00
CHECK #756551	501530	ł	269	49	3/06/2025	55.00
CHECK #757607	501530		200	= 0	2/06/2025	55.00
CHECK #757607	501541		209	20	3/00/2025	55.00
CHECK #/5/402	201262		218	21	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 #756544 CHECK #756551 CHECK #757402 CHECK #18631 CASH CHECK #1246193 CHECK #1247175 CHECK #1247175 CHECK #1247181 CHECK #757845 ELECTRONIC CHECK #8952007101	501892	:	269	150	3/13/2025	55.00
ELECTRONIC	501942	2	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	1	269	260	3/19/2025	55 00
CHECK #8952007277	502346		269	271	3/20/2025	55.00
CHECK #0032470546	502408		269	294	3/21/2025	55.00
CHECK #0032470879	502400	,	200	220	2/21/2023	55.00
	502411	-	203	297	3/21/2023	55.00
CHECK #150812	502419		409	305	3/21/2025	55.00
CHECK #150812	502420	1	269	306	3/21/2025	55.00
CHECK #150812 CHECK #150815 CHECK #150814	502435		269	321	3/21/2025	55.00
CHECK #150814	502437		269	323	3/21/2025	55.00

(1		DIGUADD DIGO	FROM	2/2	6/2025 TO	3/25/2025	
Payee	able: JOHNSON	RECEIPT TICKET/Cause	Dock	et	Paid	Fee	
	#150814	502438	269		3/21/2025	55.00	
	#150814	502440	269	326	3/21/2025	55.00	
	#0032467498	502463	269		3/21/2025	55.00	
	#0032467642	502471	269	352	3/21/2025	55.00	
	: #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	C #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	
	#760429	502601	269	411		55.00	
	#88949	502680	268		3/25/2025	55.00	

Civil 3,265.00

Totals for JOHNSON RICHARD TACO

3,705.00

		FROM	2/2	6/2025 TO	3/25/2025			
Constable: JOHNNY	SIMS CONSTABLE							
Payee	Receipt Ticket/Cause	Dock	et	Paid	Fee			
 CHECK #3231	Receipt Ticket/Cause 500959 500967 500985 500985 501002 501005 501009 501010 501011 501012 501014 501015 501016 501018 501024 501030 501031 501032 501034 501032 501034 501032 501034 501035 50123 501235 501262 501273 501262 501273 501262 501273 501262 501273 501283 501283 501284 501381 501381 501384 501384 501384 501384 501384 501384 501405 501426 501426 501425 501426 501425 501426 501425 501426 501425 501426 501451 501426 501451 501490 501497 501515 501529 501538 501539 501544 501561 501580 501599	268	542	2/26/2025	55 00	 •••••	 	
CHECK #3255	500967	268	545	2/26/2025	55.00			
CHECK #1367	500985	267	545	2/20/2025	55.00			
CUPCY #1605	500986	207	460	2/26/2025	33.00			
CUPCY #9092	500988	201	433	2/26/2025	55.00			
CUECK #9092	501002	207	414	2/20/2025	55.00			
CHECK #9092	501005	267	4/4	2/20/2025	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			
0	\$ \$ \$ \$ \$ \$ \$	207	13	5/06/2025	33.00			

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Constable: Decksit Paid Pee CHECK #757458 50:627 246 441 3/07/2025 55:00 CHECK #757458 50:627 246 441 3/07/2025 55:00 CHECK #757458 50:623 240 653 3/07/2025 55:00 CHECK #122 50:1630 246 653 3/07/2025 55:00 CHECK #1212 50:1630 246 63 3/07/2025 55:00 CHECK #12752 50:1642 246 70 3/07/2025 55:00 CHECK #137933 50:1645 246 71 3/07/2025 55:00 CHECK #137931 50:1645 246 73 3/07/2025 55:00 CHECK #137931 50:1645 246 73 3/07/2025 55:00 CHECK #137931 50:1645 246 73 3/07/2025 55:00 CHECK #137931 50:165 246 74 3/07/2025 55:00 CHECK #137931 50:165 246 74			FROM	2/2	6/2025 TO	3/25/2025		
Payes Reckeipt Tickut/Cause Dotket Paid Peec CHECK #757458 501627 246 461 3/07/2025 55.00 CHECK #121552 501637 246 66 3/07/2025 55.00 CHECK #121552 501637 246 66 3/07/2025 55.00 CHECK #121542 501630 249 66 3/07/2025 55.00 CHECK #121542 501640 269 71 3/07/2025 55.00 CHECK #157755 501643 269 71 3/07/2025 55.00 CHECK #157752 501644 269 72 3/07/2025 55.00 CHECK #137925 501643 269 77 3/07/2025 55.00 CHECK #137925 501646 269 77 3/07/2025 55.00 CHECK #137925 501649 269 77 3/07/2025 55.00 CHECK #137925 501649 269 77 3/07/2025 55.00 CHECK #137925 501649 269 78 3/07/2025 55.00 CHECK #137925 501645 269 98 3/10/2025								
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CHECK #11342 501642 263 50 70 3/07/2025 55.00 CHECK #197759 501642 263 70 3/07/2025 55.00 CHECK #197789 501643 269 71 3/07/2025 55.00 CHECK #137925 501646 269 73 3/07/2025 55.00 CHECK #137925 501646 269 73 3/07/2025 55.00 CHECK #137930 501648 269 73 3/07/2025 55.00 CHECK #137930 501648 269 77 3/07/2025 55.00 CHECK #137930 501648 269 77 3/07/2025 55.00 CHECK #137930 501648 269 77 3/07/2025 55.00 CHECK #137930 501648 269 78 3/07/2025 55.00 CHECK #137930 501648 269 78 3/07/2025 55.00 CHECK #137930 501648 269 80 3/07/2025 55.00 CHECK #137930 501663 269 80 3/07/2025 55.00 CHECK #1323 501665 269 80 3/07/2025 55.00 CHECK #1323 501666 269 73 3/07/2025 55.00 CHECK #1323 501666 269 73 3/07/2025 55.00 CHECK #1323 501666 269 80 3/10/2025 55.00 CHECK #1323 501666 269 80 3/10/2025 55.00 CHECK #123 501666 269 90 3/10/2025 55.00 CHECK #123 501666 269 90 3/10/2025 55.00 CHECK #123 501704 269 90 3/10/2025 55.00 CHECK #12172 501704 269 100 3/10/2025 55.00 CHECK #21172 501704 269 100 3/10/2025 55.00 CHECK #21172 501704 269 100 3/10/2025 55.00 CHECK #21175 501714 269 100 3/10/2025 55.00 CHECK #21155 501746 269 110 3/10/2025 55.00 CHECK #2115	CUECE #122	501030	207	67	3/07/2025	55.00		
CHECK #12195 CHECK #2197 CHECK	CHECK #211552	501035	269	55	3/07/2025	55.00		
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CHECK #2117165017122691073/10/202555.00CHECK #2117155017142691083/10/202555.00CHECK #2115615017152691093/10/202555.00CHECK #2115595017172691113/10/202555.00CHECK #2115585017182691123/10/202555.00CHECK #2115565017202691133/10/202555.00CHECK #2115565017202691133/10/202555.00CHECK #211556501721269983/10/202555.00CHECK #214515017212691273/11/202555.00CHECK #12461945017992691273/11/202555.00CHECK #10324617955018942691523/13/202555.00CHECK #0013435019262674733/13/202555.00CHECK #013435019362681673/13/202555.00CHECK #1013435019372044603/13/202555.00CHECK #7574105019372044603/13/202555.00CHECK #592685019682684513/13/202555.00CHECK #56425019792691983/13/202555.00CHECK #89520071905019892692013/14/202555.00CHECK #89520071905019892692013/14/202555.00	CHECK #211717	501711	269	106	3/10/2025	55.00		
CHECK #2117155017142691083/10/202555.00CHECK #2115615017162691003/10/202555.00CHECK #2115605017162691103/10/202555.00CHECK #2115595017172691113/10/202555.00CHECK #2115585017182691123/10/202555.00CHECK #2115565017202691133/10/202555.00CHECK #2115565017202691143/10/202555.00CHECK #2114515017212691273/11/202555.00CHECK #12461945017992691273/13/202555.00CHECK #00324617965018902691523/13/202555.00CHECK #0013435019322681673/13/202555.00CHECK #0013435019322681663/13/202555.00CHECK #0013435019372044603/13/202555.00CHECK #522685019682681633/13/202555.00CHECK #56425019792691983/13/202555.00CHECK #56425019792691983/13/202555.00CHECK #85520071905019892692013/13/202555.00	CHECK #211716	501712	269	107	3/10/2025	55.00		
CHECK #2115615017152691093/10/202555.00CHECK #2115605017162691103/10/202555.00CHECK #2115595017172691113/10/202555.00CHECK #211575017182691123/10/202555.00CHECK #2115565017202691133/10/202555.00CHECK #2114515017212699143/10/202555.00CHECK #211451501721269983/10/202555.00CHECK #2145145017992691273/11/202555.00CHECK #12461945017992691493/13/202555.00CHECK #00324617965018942691523/13/202555.00CHECK #0013435019262674733/13/202555.00CHECK #0013435019362681663/13/202555.00CHECK #0013435019362681663/13/202555.00CHECK #502685019782691983/13/202555.00CHECK #56425019792691993/13/202555.00CHECK #56425019792691993/13/202555.00CHECK #86425019792691993/13/202555.00CHECK #856425019792691993/13/202555.00CHECK #89520071905019892692013/14/202555.00	CHECK #211715	501714	269	108	3/10/2025	55.00		
CHECK #2115605017162691103/10/202555.00CHECK #2115595017172691113/10/202555.00CHECK #2115585017182691123/10/202555.00CHECK #2115575017192691133/10/202555.00CHECK #2115565017202691143/10/202555.00CHECK #21451501721269983/10/202555.00CHECK #2461945017992691273/11/202555.00CHECK #10324617965018942691523/13/202555.00CHECK #0013435019262674733/13/202555.00CHECK #0013435019322681673/13/202555.00CHECK #0013435019362681663/13/202555.00CHECK #0013435019362681663/13/202555.00CHECK #56375019782044603/13/202555.00CHECK #56425019792691993/13/202555.00CHECK #56425019792691993/13/202555.00CHECK #89520071905019892692013/14/202555.00	CHECK #211561	501715	269	109	3/10/2025	55.00		
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CHECK #2115575017192691123/10/202555.00CHECK #2115565017202691143/10/202555.00CHECK #21451501721269983/10/202560.00CHECK #12461945017992691273/11/202555.00CHECK #12461945018902691493/13/202555.00CHECK #0324617965018942691523/13/202555.00CHECK #013435019262674733/13/202555.00CHECK #0013435019322681673/13/202555.00CHECK #0013435019322681663/13/202555.00CHECK #0013435019362681663/13/202555.00CHECK #52685019782691983/13/202555.00CHECK #56375019782691983/13/202555.00CHECK #56425019792691993/13/202555.00CHECK #89520071905019892692013/14/202555.00	CHECK #211558	501718	269	112	3/10/2025	55.00		
CHECK #2115565017202691135/10/202555.00CHECK #211451501721269983/10/202555.00CHECK #12461945017992691273/11/202555.00CHECK #7578445018902691493/13/202555.00CHECK #0013435019262674733/13/202555.00CHECK #0013435019262674733/13/202555.00CHECK #013435019322681673/13/202555.00CHECK #013435019362681663/13/202555.00CHECK #013435019362681663/13/202555.00CHECK #013435019682684613/13/202555.00CHECK #52685019682684513/13/202555.00CHECK #56375019782691983/13/202555.00CHECK #56425019792691993/13/202555.00CHECK #89520071905019892692013/14/202555.00	CHECK #211557	501719	269	110	3/10/2025	55.00		
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CHECK #0013435019262674733/13/202555.00CHECK #0013435019322681673/13/202555.00CHECK #013435019362681663/13/202555.00CHECK #013435019372044603/13/202555.00CHECK #592685019682684513/13/202555.00CHECK #56375019782691983/13/202555.00CHECK #56425019792691993/13/202555.00CHECK #89520071905019892692013/14/202555.00	CHECK #0032461796	501894	269	152	3/13/2025	55.00		
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CHECK #8952007190 501989 269 201 3/14/2025 55.00	CHECK #5642	501979	269	199	3/13/2025	55.00		
	CHECK #8952007190	501989	269	201	3/14/2025	55.00		
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			FROM	2/2	6/2025 TO	3/25/2025	
		SIMS CONSTABLE					
	Payee	Receipt Ticket/Cause	Docket		Paid	Fee	
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	CHECK #8952007103	502002	269 2	03	3/14/2025	55.00	
	CHECK #1675	502021	269 2	12	3/17/2025	55.00	
	CHECK #1673	502022	269 2	12	3/17/2025	55.00	
	CHECK #833074	502026	269 2	14	3/17/2025	55.00	
	CHECK #1501	502048	267 4	25	3/17/2025	55.00	
	CHECK #88910	502054	267 -	10	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 2	24	3/18/2025	55 00	
	CHECK #1247167	502151	269 2	26	3/18/2025	55 00	
	CHECK #012324	502162	269 2	30	3/18/2025	55.00	
	CHECK #012311	502163	269 2	31	3/18/2025	55 00	
	CHECK #014522	502170	269	36	3/18/2025	55 00	
	CHECK #8952007246	502190	269 2	40	3/19/2025	55.00	
	CHECK #8952007247	502191	269 2	41	3/19/2025	55.00	
	CHECK #014521	502196	269 2	42	3/19/2025	55.00	
	CHECK #014521	502198	269 2	42	3/19/2025	55 00	
	CHECK #014521	502199	269 2	42	3/19/2025	55 00	
	CHECK #025707	502319	267 4	58	3/20/2025	55 00	
	CHECK #23911	502328	267	64	3/20/2025	55 00	
	CHECK #8952007280	502335	269 2	65	3/20/2025	55.00	
	CHECK #8952007273	502343	269 2	68	3/20/2025	55.00	
	CHECK #8952007276	502345	269 2	70	3/20/2025	55.00	
	CHECK #150812	502413	269 2	99	3/21/2025	55 00	
	CHECK #150812	502414	269 3	00	3/21/2025	55.00	
	CHECK #150812	502417	269 3	03	3/21/2025	55.00	
	CHECK #150812	502423	269 3	09	3/21/2025	55.00	
	CHECK #0032467753	502434	269 3	19	3/21/2025	55.00	
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	CHECK #1719	502474	269 3	54	3/21/2025	55.00	
	CHECK #1720	502475	269 3	55	3/21/2025	55.00	
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Constable	JOHNNY SIMS CONSTABLE	FROM	2/2	6/2025 TO	3/25/2025	
Payee	Receipt Ticket/Cause	Dock	et	Paid	Fee	
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CHECK #3375	502494	223	32	3/24/2025	55.00	
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CHECK #7597	50 502520	269	361	3/24/2025	55.00	
CHECK #7597	52 502525	269	363	3/24/2025	55.00	
CHECK #7597	56 502529	269	367	3/24/2025	55.00	
CHECK #7597	57 502530	269	368	3/24/2025	55.00	
CHECK #7594	35 502531	269	369	3/24/2025	55.00	
CHECK #7589	14 502533	269	371	3/24/2025	55.00	
CHECK #7597	84 502534	269	372	3/24/2025	55.00	
CHECK #7597	76 502542	269	379	3/24/2025	55.00	
CHECK #7597	77 502543	269	380	3/24/2025	55.00	
CHECK #7594	36 502549	269	386	3/24/2025	55.00	
CHECK #7594	38 502551	269	388	3/24/2025	55.00	
CHECK #7594	41 502564	269	391	3/25/2025	55.00	
CHECK #7594-	42 502565	269	392	3/25/2025	55.00	
CHECK #7594	46 502569	269	394	3/25/2025	55.00	
CHECK #7594-	44 502585	269	396	3/25/2025	55.00	
CHECK #7594	50 502588	269	398	3/25/2025	55.00	
CHECK #7594	47 502590	269	400	3/25/2025	55.00	
CHECK #7597.	57 502593	269	403	3/25/2025	55.00	
CHECK #7597.	56 502594	269	404	3/25/2025	55.00	
CHECK #7624	76 502611	269	413	3/25/2025	55.00	
CHECK #7624	74 502616	269	418	3/25/2025	55.00	
CHECK #7634	07 502631	267		3/25/2025	55.00	
CHECK #2031	30 502653	267	445	3/25/2025	55.00	
CHECK #0011	01 502684	267	464	3/25/2025	55.00	

Civil 9,970.00

Totals for JOHNNY SIMS CONSTABLE

*** 9,970.00

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		FROM	2/2	6/2025 TO 3	/25/2025	
Constable: LANCASTER						
Payee	Receipt Ticket/Cause	Dock	et	Paid	Fee	
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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	

	<i></i>	FROM	2/2	6/2025 TO	3/25/2025
Constable: LAN	CASTER JUSTIN				
Payee	Receipt Ticket/Cause	Dock	et	Paid	Fee
 	Receipt Ticket/Cause 501532 501536 501557 501552 501602 501618 501669 501672 501674 501675 501676 501740 501752 501761 501763 501776 501776 501777 501802 501814 501815 501818 501818 501823 501823 501824 501825 501824 501825 501825 501884 501825 501884 501825 501884 501893 501893 501893 501902 501904 501906 501901 501908				
 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	220	3/06/2025	55.00
CHECK #757433	501552	200	117	3/06/2025	55.00
CHECK #757435	501502	200	150	3/06/2025	55.00
ELECTRONIC	501612	200	152	3/00/2025	55.00
ELECTRONIC	501618	207	60	3/07/2025	55.00
CLECTRONIC	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	260	125	3/11/2025	55.00
CHECK #1247169	501793	205	100	3/11/2025	55.00
CUECK #1247109	501757	202	120	3/11/2025	55.00
CHECK #124/1/6	501802	269	130	3/11/2025	55.00
CHECK #124/1/8	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	2/12/2025	55.00
CUECK #759762	501004	205	147	3/12/2025	55.00
CUPCK #758762	501000	203	14/	3/13/2025	55.00
CHECK #757644	501000	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	15.9	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
THE REAL PROPERTY IN THE PROPERTY INTERPROPERTY INTERP	~~~~	207	104	5/15/2025	J. J

		FROM	2/2	6/2025 TO	3/25/2025	
Constable: LANCAST	ER JUSTIN Receipt Ticket/Cause					
Рауее	Receipt Ticket/Cause 501913 501914 501915 501916 501917 501918 501922 501923 501924 501925 501927 501930 501933 501934 501955 501952 501953 501954 501955 501957 501958 501959 501960 501961 501962 501962 501962 501963 501964 501966 501967 501969 501970 501971 501972 501974 501978 502071 502073 502071 502073 502081 502084 502165 502149 502161 502179 502180	Docke	et	Paid	Fee	
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	269	185	3/13/2025	55 00	
CHECK #WW307	501922	269	169	3/13/2025	55.00	
CHECK #VV307	501922	200	170	2/12/2025	55.00	
CHECK #W0307	501923	207	171	3/13/2025	55.00	
CUECK #VV307	501924	203	170	3/13/2025	55.00	
CHECK #VV307	501925	269	1/2	3/13/2025	60.00	
CHECK #VV307	501927	269	1/3	3/13/2025	60.00	
CHECK #VV307	501930	269	174	3/13/2025	60.00	
CHECK #VV307	201333	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	260	190	3/13/2025	55.00	
FLECTRONIC	501964	200	191	3/13/2025	55.00	
PLECTRONIC	501964	209	100	3/13/2025	55.00	
FLECTRONIC	501900	203	192	2/12/2025	55.00	
ELECTRONIC	501967	269	193	3/13/2025	55.00	
BIECIKONIC	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	3/19/2023	55.00	
CHECK #14428	502149	269	225	3/19/2025	55.00	
CHECK #012323	502161	202	223	3/10/2023	55.00	
CHECK #014522	502101	202	220	3/18/2025	55.00	
CHECK HUIHDEE	5021/2	209	20	3/18/2025	55.00	

		FROM 2/3	26/2025 TO 3,	/25/2025	
Constable: LANCASTER	R JUSTIN				
Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
 	Receipt Ticket/Cause 502182 502193 502200 502201 502205 502207 502208 502210 502212 502212 502215 502216 502218 502218 502218 502221 502228 502226 502227 502226 502227 502226 502227 502230 502298 502300 502316 502316 502316 502316 502316 502320 502330 502315 502316 502320 502344 502320 502355 502355 502355 502355 502356 502357 502358 502359 502371 502371 502371 502371 502372 502371 502372 502371 502372 502371 502371 502372 502381 502381 502383 502383 502383 502383 502383 502383				
CHECK #8952007265	502182	269 235	3/19/2025	55.00	
CHECK #014521	502193	269 242	3/19/2025	55.00	
CHECK HOL4521	502200	269 242	3/19/2025	55.00	
ELECTRONIC	502201	269 242	3/19/2025	55.00	
PI POPPONIC	502205	269 243	3/19/2025	55.00	
RIRCTRONIC	502208	269 244	3/19/2025	55.00	
PLECTRONIC	502207	203 243	3/19/2025	55.00	
ELECTRONIC	502208	203 240	3/19/2025	55.00 EE 00	
ELECTRONIC	502210	203 247	3/19/2025		
REPORTC	502212	207 240	2/10/2025	55.00	
FLECTRONIC	502212	209 249	3/13/2025	55.00	
ELECTRONIC	502215	269 251	3/19/2025	55.00	
ELECTRONIC	502218	269 251	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 HORANA	502370	269 281	3/20/2025	55.00	
CHECK #U84449	502370	269 282	3/21/2025	55.00	
CUECK #084449	5023/1	269 283	3/21/2025	55.00	
CHECK #004447 CUPCK #094449	502374	267 284	3/21/2025		
CHECK HOSAAAS	502379	407 465 269 205	3/Z⊥/2025 3/21/2025	55.UU EE 00	
CHECK #004449	502373	202 205 200 207	3/21/2025	55.00	
CHECK HOBAAA9	502391	203 20/	3/21/2025		
CHECK #084449	502382	267 288	3/21/2025		
CHECK #084449	502383	267 289	3/21/2025	55.00 55.00	
CHECK HORAAA9	502385	202 230	3/21/2023	55.00 EE 00	
CHECK #084449	502388	207 491	3/21/2025	55.00 55.00	
		202	5/21/2023	JJ.00	

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Constable: LANCASTE	RUSTIN	FROM 2/26/2025 TO 3/25/2025				
Payee	Receipt Ticket/Cause	Dock	et	Paid	Fee	
 CHECK #084449	502389			3/21/2025		
CHECK #084449				3/21/2025		
CHECK #150816	502412	269				
CHECK #150812	502418			3/21/2025	55.00	
CHECK #150815	502425			3/21/2025		
CHECK #150815	502426			3/21/2025	55.00	
CHECK #150815	502427		313		55.00	
CHECK #150815	502428	269		3/21/2025	55.00	
CHECK #150815	502429			3/21/2025		
CHECK #150815	502430			3/21/2025	55.00	
CHECK #150815	502431			3/21/2025	55.00	
CHECK #150815	502432	269		3/21/2025		
CHECK #150815	502433	269		3/21/2025	55.00	
CHECK #0032467636				3/21/2025		
CHECK #18938	502466			3/21/2025		
CHECK #24584	502470			3/21/2025	55.00	
CHECK #759779	502536	269		3/24/2025	55.00	
		269		3/24/2025	55.00	
CHECK #3887 CHECK #3887	502539			3/24/2025	55.00	
CHECK #759781	502545			3/24/2025		
CHECK #759449	502589			3/25/2025		
CHECK #759751	502599			3/25/2025	55.00	
CHECK #760428	502600			3/25/2025	55.00	
CHECK #762473	502602			3/25/2025		
CHECK #762470	502612			3/25/2025	55.00	
CHECK #762471	502613		415		55.00	
CHECK #762472	502614	269		3/25/2025	55.00	
CHECK #29727626264	502651	268		3/25/2025		
CHECK #29727626275	502652			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		3/25/2025	55.00	
CHECK #32407471	502667	269	242	3/25/2025		
CHECK #833708	502668			3/25/2025		
CHECK #5767018947	502669	269	242	3/25/2025	55.00	
CHECK #761696	502687	267	414	3/25/2025	55.00	

Civil 13,415.00

Totals for LANCASTER JUSTIN

13,415.00