

2961 S LIBERTY
CANTON MS 39046
601 855 5619
SHEILA TAYLOR, JCC

MADISON COUNTY JUSTICE COURT

April 30, 2025

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
MAR. 26- APRIL 29, 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	\$ 23940.00
CONSTABLE RICHARD JOHNSON	\$ 3485.00
CONSTABLE JOHNNY SIMS	\$ 12770.00
CONSTABLE JUSTIN LANCASTER	\$ 17665.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

Sheila Taylor, JCC Interim
SHEILA TAYLOR, JCC INTERIM

CONSTABLE SETTLEMENT REPORT
FROM 3/26/2025 TO 4/29/2025
Constable: BROWN MIKE CONSTABLE
Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #226897	502717	267	440	3/26/2025	55.00
CHECK #236901	502719	267	440	3/26/2025	55.00
CHECK #151405	502720	268	233	3/26/2025	55.00
CHECK #236918	502721	268	43	3/26/2025	55.00
CHECK #832789	502722	267	440	3/26/2025	55.00
CHECK #148441	502727	269	423	3/26/2025	55.00
CHECK #151487	502730	264	546	3/26/2025	55.00
CHECK #151487	502731	264	546	3/26/2025	55.00
CHECK #149366	502735	256	203	3/26/2025	55.00
ELECTRONIC	502743	269	200	3/26/2025	60.00
CHECK #32338874	502792	269	436	3/27/2025	55.00
CHECK #32340393	502793	269	436	3/27/2025	55.00
CHECK #61204	502794	269	261	3/27/2025	55.00
CHECK #32380886	502795	269	261	3/27/2025	55.00
CHECK #32382066	502796	269	261	3/27/2025	55.00
CHECK #149238	502797	267	456	3/27/2025	55.00
CHECK #151810	502798	267	456	3/27/2025	55.00
CHECK #151408	502802	269	423	3/27/2025	55.00
CHECK #151523	502805	269	261	3/27/2025	55.00
CHECK #761613	502807	269	261	3/27/2025	55.00
CHECK #149373	502811	268	96	3/27/2025	55.00
CHECK #151433	502812	268	96	3/27/2025	55.00
CHECK #014537	502819	269	242	3/27/2025	55.00
CHECK #014537	502822	269	242	3/27/2025	55.00
CHECK #014537	502827	269	242	3/27/2025	55.00
CHECK #014537	502829	269	242	3/27/2025	55.00
CHECK #014537	502830	269	242	3/27/2025	55.00
CHECK #014537	502831	269	242	3/27/2025	55.00
CHECK #014537	502833	269	242	3/27/2025	55.00
CHECK #014537	502834	269	242	3/27/2025	55.00
CHECK #7452	502839	267	598	3/27/2025	55.00
CHECK #7452	502840	267	598	3/27/2025	55.00
CHECK #764179	502861	266	360	3/28/2025	55.00
CHECK #764154	502877	267	123	3/28/2025	55.00
CHECK #763989	502914	267	126	3/28/2025	55.00
CHECK #761766	502951	268	119	3/28/2025	55.00
CHECK #761616	502953	269	261	3/28/2025	55.00
CHECK #761625	502954	268	462	3/28/2025	55.00
CHECK #10416	502955	269	261	3/28/2025	55.00
CHECK #2880	502958	269	115	3/28/2025	55.00
CHECK #014536	502982	269	242	3/31/2025	55.00
CHECK #014536	502987	269	242	3/31/2025	55.00
CHECK #014536	502988	269	242	3/31/2025	55.00
CHECK #014536	502990	269	242	3/31/2025	55.00
CHECK #014536	502991	269	242	3/31/2025	55.00
CHECK #88946	503001	269	471	3/31/2025	55.00
CHECK #88946	503002	269	471	3/31/2025	55.00
CHECK #88946	503006	269	471	3/31/2025	55.00
CHECK #88946	503008	269	471	3/31/2025	55.00
CHECK #88946	503009	269	471	3/31/2025	55.00
CHECK #88946	503010	269	471	3/31/2025	55.00
CHECK #88946	503014	269	471	3/31/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #88946	503015	269	471	3/31/2025	55.00
CHECK #88946	503016	269	471	3/31/2025	55.00
CHECK #88946	503017	269	471	3/31/2025	55.00
CHECK #88946	503018	269	471	3/31/2025	55.00
CHECK #2792	503066	269	486	4/01/2025	60.00
CHECK #32477631	503072	269	490	4/01/2025	55.00
CHECK #32475795	503076	269	494	4/01/2025	55.00
CHECK #32471878	503077	269	495	4/01/2025	55.00
CHECK #32476724	503083	269	501	4/01/2025	55.00
CHECK #88955	503087	269	471	4/01/2025	55.00
CHECK #88955	503088	269	471	4/01/2025	55.00
CHECK #88955	503089	269	471	4/01/2025	55.00
CHECK #88955	503090	269	471	4/01/2025	55.00
CHECK #88981	503096	269	471	4/01/2025	55.00
CHECK #88981	503097	269	471	4/01/2025	55.00
CHECK #88981	503098	269	471	4/01/2025	55.00
CHECK #88981	503099	269	471	4/01/2025	55.00
CHECK #88981	503100	269	471	4/01/2025	55.00
CHECK #88981	503101	269	471	4/01/2025	55.00
CHECK #149083	503105	267	588	4/01/2025	55.00
CHECK #155587	503110	269	508	4/01/2025	55.00
CHECK #155588	503122	269	516	4/01/2025	55.00
CHECK #761601	503130	268	41	4/01/2025	55.00
CHECK #3413	503133	268	546	4/01/2025	55.00
CHECK #151445	503135	268	83	4/01/2025	55.00
CHECK #23944	503144	267	64	4/01/2025	55.00
CHECK #155589	503147	269	533	4/01/2025	55.00
CHECK #23926	503148	267	64	4/01/2025	55.00
CHECK #155589	503149	269	534	4/01/2025	55.00
CHECK #763373	503150	267	590	4/01/2025	55.00
CHECK #155589	503151	269	535	4/01/2025	55.00
CHECK #763358	503152	267	590	4/01/2025	55.00
CHECK #764143	503157	267	77	4/01/2025	55.00
CHECK #12774	503159	268	462	4/01/2025	55.00
CHECK #5696	503162	269	541	4/01/2025	55.00
CHECK #5694	503164	269	541	4/01/2025	55.00
CHECK #155590	503165	269	544	4/01/2025	55.00
CHECK #088968	503169	269	546	4/01/2025	55.00
CHECK #088966	503173	269	546	4/01/2025	55.00
CHECK #088966	503175	269	546	4/01/2025	55.00
CHECK #763210	503180	267	590	4/01/2025	55.00
CHECK #008130	503186	269	115	4/01/2025	55.00
CHECK #764212	503195	267	74	4/01/2025	55.00
CHECK #155592	503196	269	559	4/01/2025	55.00
CHECK #5236880	503197	267	74	4/01/2025	55.00
CHECK #236878	503198	267	64	4/01/2025	55.00
CHECK #149206	503200	267	64	4/01/2025	55.00
CHECK #149329	503202	267	68	4/01/2025	55.00
CHECK #148475	503203	267	418	4/01/2025	55.00
CHECK #155592	503204	269	561	4/01/2025	55.00
CHECK #2730	503205	267	490	4/01/2025	55.00
CHECK #155593	503218	269	572	4/01/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #155593	503220	269	574	4/01/2025	55.00
CHECK #148878	503223	267	589	4/01/2025	55.00
CHECK #0032370666	503226	267	75	4/01/2025	55.00
CHECK #1040	503227	267	461	4/01/2025	55.00
CHECK #19061	503235	268	220	4/02/2025	55.00
ELECTRONIC	503242	269	579	4/02/2025	55.00
CHECK #761847	503257	267	460	4/02/2025	55.00
CHECK #761857	503258	267	460	4/02/2025	55.00
CHECK #32462302	503261	267	592	4/02/2025	55.00
CHECK #32462702	503262	268	590	4/02/2025	55.00
CHECK #149248	503263	269	541	4/02/2025	55.00
CHECK #45006	503264	269	541	4/02/2025	55.00
CHECK #006556	503265	267	448	4/02/2025	55.00
CHECK #763377	503266	267	590	4/02/2025	55.00
CHECK #151997	503267	268	8	4/02/2025	55.00
CHECK #149393	503268	268	8	4/02/2025	55.00
CHECK #8642032196	503269	267	459	4/02/2025	55.00
CHECK #3901	503279	269	581	4/03/2025	55.00
CHECK #3901	503280	269	582	4/03/2025	55.00
CHECK #765829	503283	267	373	4/03/2025	55.00
CHECK #765827	503286	267	355	4/03/2025	55.00
CHECK #765828	503291	267	392	4/03/2025	55.00
CHECK #765824	503295	267	375	4/03/2025	55.00
CHECK #764752	503301	269	593	4/03/2025	55.00
CHECK #765817	503306	260	593	4/03/2025	55.00
CHECK #765816	503307	262	363	4/03/2025	55.00
CHECK #764016	503343	267	460	4/04/2025	55.00
CHECK #764014	503344	267	460	4/04/2025	55.00
CHECK #151959	503345	267	414	4/04/2025	55.00
CHECK #13476	503346	267	414	4/04/2025	55.00
CHECK #203155	503379	267	445	4/04/2025	55.00
CHECK #151884	503380	268	81	4/04/2025	55.00
CHECK #148036	503381	269	541	4/04/2025	55.00
CHECK #148146	503382	269	541	4/04/2025	55.00
CHECK #149244	503383	269	436	4/04/2025	55.00
CHECK #149346	503384	269	436	4/04/2025	55.00
CHECK #1247162	503402	266	258	4/07/2025	55.00
CHECK #1249242	503403	222	257	4/07/2025	55.00
CHECK #39638	503423	269	35	4/07/2025	55.00
CHECK #1520	503454	270	29	4/07/2025	55.00
CHECK #	503472	269	514	4/08/2025	55.00
CHECK #44228	503513	268	43	4/09/2025	55.00
CHECK #151995	503515	269	436	4/09/2025	55.00
CHECK #151515	503519	269	423	4/09/2025	55.00
CHECK #764132	503524	270	61	4/09/2025	55.00
CHECK #32494804	503535	270	71	4/09/2025	55.00
CHECK #32495655	503537	270	73	4/09/2025	55.00
CHECK #32492513	503542	270	78	4/09/2025	55.00
CHECK #32492949	503544	270	79	4/09/2025	55.00
CHECK #32492043	503547	270	82	4/09/2025	55.00
CHECK #0032376504	503554	270	83	4/09/2025	55.00
CHECK #5767019142	503555	270	83	4/09/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #0032408247	503557	270	83	4/09/2025	55.00
CHECK #0032408255	503558	270	83	4/09/2025	55.00
CHECK #0032406793	503559	270	83	4/09/2025	55.00
CHECK #148425	503561	267	589	4/09/2025	55.00
CHECK #147872	503562	267	447	4/09/2025	55.00
CHECK #088992	503577	269	546	4/09/2025	55.00
CHECK #088992	503579	269	546	4/09/2025	55.00
CHECK #088992	503580	269	546	4/09/2025	55.00
CHECK #151991	503581	267	75	4/09/2025	55.00
CHECK #151862	503582	267	75	4/09/2025	55.00
CHECK #151882	503583	267	75	4/09/2025	55.00
CHECK #151988	503584	269	115	4/09/2025	55.00
CHECK #10353	503585	269	541	4/09/2025	55.00
CHECK #293254	503586	268	82	4/09/2025	55.00
CHECK #761593	503587	267	456	4/09/2025	55.00
CHECK #033340	503589	268	119	4/09/2025	55.00
CHECK #764221	503591	267	418	4/09/2025	55.00
CHECK #152013	503592	268	82	4/09/2025	55.00
CHECK #147004	503594	267	460	4/09/2025	55.00
CHECK #147032	503595	267	460	4/09/2025	55.00
CHECK #151873	503596	267	461	4/09/2025	55.00
CHECK #44256	503597	268	43	4/09/2025	55.00
CHECK #151890	503598	267	475	4/09/2025	55.00
CHECK #44254	503599	268	43	4/09/2025	55.00
CHECK #764129	503600	268	83	4/09/2025	55.00
CHECK #0032396716	503601	269	436	4/09/2025	55.00
CHECK #151999	503602	269	541	4/09/2025	55.00
CHECK #151969	503604	269	541	4/09/2025	55.00
CHECK #151869	503605	269	541	4/09/2025	55.00
CHECK #761574	503607	270	85	4/09/2025	55.00
CHECK #761665	503608	270	85	4/09/2025	55.00
CHECK #835529	503616	270	87	4/10/2025	55.00
CHECK #152275	503620	256	542	4/10/2025	55.00
CHECK #152274	503621	256	531	4/10/2025	55.00
CHECK #0032496514	503625	261	15	4/10/2025	55.00
CHECK #0032496513	503626	261	15	4/10/2025	.00
CHECK #8952007338	503631	269	240	4/10/2025	55.00
CHECK #33905	503657	270	89	4/11/2025	55.00
CHECK #33905	503658	270	90	4/11/2025	55.00
CHECK #89014	503659	269	546	4/11/2025	55.00
CHECK #89014	503660	269	546	4/11/2025	55.00
CHECK #89014	503662	269	546	4/11/2025	55.00
CHECK #89014	503665	269	546	4/11/2025	55.00
CHECK #89014	503666	269	546	4/11/2025	55.00
CHECK #152257	503668	267	588	4/11/2025	55.00
CHECK #151898	503669	267	588	4/11/2025	55.00
CHECK #764009	503671	269	436	4/11/2025	55.00
CHECK #766488	503693	270	101	4/11/2025	55.00
CHECK #766487	503696	270	104	4/11/2025	55.00
CHECK #001355	503751	268	163	4/14/2025	55.00
CHECK #016626	503763	267	474	4/14/2025	55.00
CHECK #152375	503764	269	541	4/14/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #0032498356	503765	268	233	4/14/2025	55.00
CHECK #152301	503766	270	85	4/14/2025	55.00
CHECK #0032469572	503767	270	85	4/14/2025	55.00
CHECK #0032428450	503768	270	85	4/14/2025	55.00
CHECK #61203	503769	270	83	4/14/2025	55.00
CHECK #61202	503770	270	83	4/14/2025	55.00
CHECK #152389	503771	267	418	4/14/2025	55.00
CHECK #0032426212	503772	268	548	4/14/2025	55.00
CHECK #61200	503773	270	83	4/14/2025	55.00
CHECK #148657	503775	267	457	4/14/2025	55.00
CHECK #61201	503778	270	83	4/14/2025	55.00
CHECK #151982	503779	267	458	4/14/2025	55.00
CHECK #1508	503815	268	124	4/15/2025	55.00
CHECK #14025	503816	269	541	4/15/2025	55.00
CHECK #14027	503817	269	541	4/15/2025	55.00
CHECK #752455	503819	267	67	4/15/2025	55.00
CHECK #3844	503825	269	419	4/15/2025	55.00
CHECK #113737	503826	267	425	4/15/2025	55.00
CHECK #152387	503830	267	68	4/15/2025	55.00
CHECK #0032481050	503831	268	83	4/15/2025	55.00
CHECK #764346	503832	267	590	4/15/2025	55.00
CHECK #151850	503834	267	590	4/15/2025	55.00
CHECK #151878	503835	267	590	4/15/2025	55.00
CHECK #764271	503837	267	590	4/15/2025	55.00
CHECK #151804	503838	267	590	4/15/2025	55.00
CHECK #151801	503839	267	590	4/15/2025	55.00
CHECK #764356	503840	267	590	4/15/2025	55.00
CHECK #764354	503841	267	590	4/15/2025	55.00
CHECK #152268	503845	267	64	4/15/2025	55.00
CHECK #0032469533	503847	267	425	4/15/2025	55.00
CHECK #148745	503848	269	263	4/15/2025	55.00
CHECK #152651	503850	268	548	4/15/2025	55.00
CHECK #0032426625	503851	269	541	4/15/2025	55.00
CHECK #1248623	503854	268	40	4/15/2025	55.00
CHECK #293280	503855	269	115	4/15/2025	55.00
CHECK #765630	503856	269	436	4/15/2025	55.00
CHECK #765726	503857	270	164	4/15/2025	55.00
CHECK #765724	503858	270	164	4/15/2025	55.00
CHECK #1252011	503859	268	83	4/15/2025	55.00
CHECK #2190	503873	267	447	4/16/2025	55.00
CHECK #088997	503876	269	546	4/16/2025	55.00
CHECK #088997	503877	269	546	4/16/2025	55.00
CHECK #088997	503880	269	546	4/16/2025	55.00
CHECK #088997	503883	269	546	4/16/2025	55.00
CHECK #0000169925	503884	269	115	4/16/2025	55.00
CHECK #761273	503904	270	177	4/16/2025	55.00
CHECK #089031	503919	270	190	4/16/2025	55.00
CHECK #089031	503920	270	190	4/16/2025	55.00
CHECK #089031	503921	270	190	4/16/2025	55.00
CHECK #089031	503922	270	190	4/16/2025	55.00
CHECK #089031	503923	270	190	4/16/2025	55.00
CHECK #089031	503925	270	190	4/16/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #089031	503927	270	190	4/16/2025	55.00
CHECK #089031	503929	270	190	4/16/2025	55.00
CHECK #089031	503930	270	190	4/16/2025	55.00
CHECK #089031	503932	270	190	4/16/2025	55.00
CHECK #089031	503933	270	190	4/16/2025	55.00
CHECK #152636	503935	267	76	4/16/2025	55.00
CHECK #6795	503937	270	193	4/16/2025	55.00
CHECK #001356	503949	263	362	4/17/2025	55.00
CHECK #001356	503953	263	363	4/17/2025	55.00
CHECK #001356	503954	263	364	4/17/2025	55.00
CHECK #1251964	503967	270	199	4/21/2025	55.00
CHECK #1251967	503969	270	201	4/21/2025	55.00
CHECK #1251971	503970	270	202	4/21/2025	55.00
CHECK #1251978	503975	270	207	4/21/2025	55.00
CHECK #20082	504000	270	226	4/21/2025	55.00
CHECK #756965	504001	267	590	4/21/2025	55.00
CHECK #0032501382	504024	270	235	4/22/2025	55.00
CHECK #0032497638	504027	270	238	4/22/2025	55.00
CHECK #768278	504047	270	245	4/22/2025	55.00
CHECK #768279	504049	270	246	4/22/2025	55.00
CHECK #767563	504054	270	250	4/22/2025	55.00
CHECK #767591	504062	270	257	4/22/2025	55.00
CHECK #767592	504064	270	258	4/22/2025	55.00
CHECK #767593	504065	270	259	4/22/2025	55.00
CHECK #767594	504066	270	260	4/22/2025	55.00
CHECK #767595	504068	270	261	4/22/2025	55.00
CHECK #1410	504073	267	66	4/22/2025	55.00
CHECK #5823	504075	269	541	4/22/2025	55.00
CHECK #32395092	504076	269	541	4/22/2025	55.00
CHECK #293305	504077	269	115	4/22/2025	55.00
CHECK #765654	504078	269	423	4/22/2025	55.00
CHECK #151886	504082	269	436	4/22/2025	55.00
CHECK #151795	504084	267	76	4/22/2025	55.00
CHECK #152513	504085	268	96	4/22/2025	55.00
CHECK #152440	504086	267	446	4/22/2025	55.00
CHECK #765656	504087	269	541	4/22/2025	55.00
CHECK #18985	504094	267	598	4/22/2025	55.00
CHECK #152567	504097	267	425	4/23/2025	55.00
CHECK #16876	504103	267	457	4/23/2025	55.00
CHECK #014551	504105	270	83	4/23/2025	55.00
CHECK #8952007111	504111	270	273	4/23/2025	55.00
CHECK #767060	504116	261	329	4/23/2025	55.00
CHECK #767057	504121	264	397	4/23/2025	55.00
CHECK #19158	504131	270	279	4/23/2025	55.00
CHECK #19156	504133	270	281	4/23/2025	55.00
CHECK #767063	504141	255	195	4/23/2025	55.00
CHECK #32413725	504160	270	190	4/24/2025	55.00
CHECK #152021	504162	269	423	4/24/2025	55.00
CHECK #151507	504167	269	423	4/24/2025	55.00
CHECK #152414	504170	270	85	4/24/2025	55.00
CHECK #765854	504171	270	85	4/24/2025	55.00
CHECK #765847	504172	270	85	4/24/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause

Docket

Paid

Fee

CHECK #149216	504173	269	541	4/24/2025	55.00
CHECK #13880	504174	269	541	4/24/2025	55.00
CHECK #765856	504175	270	85	4/24/2025	55.00
CHECK #014548	504177	270	83	4/24/2025	55.00
CHECK #89002	504178	270	190	4/24/2025	55.00
CHECK #89002	504180	270	190	4/24/2025	55.00
CHECK #014548	504182	270	83	4/24/2025	55.00
CHECK #89002	504183	270	190	4/24/2025	55.00
CHECK #014548	504188	270	83	4/24/2025	55.00
CHECK #014548	504189	270	83	4/24/2025	55.00
CHECK #014548	504191	270	83	4/24/2025	55.00
CHECK #014548	504192	270	83	4/24/2025	55.00
CHECK #152602	504193	269	541	4/24/2025	55.00
CHECK #45179	504194	269	541	4/24/2025	55.00
CHECK #7463	504197	267	598	4/24/2025	55.00
CHECK #7463	504198	267	598	4/24/2025	55.00
CHECK #33136	504199	267	587	4/24/2025	55.00
CHECK #89040	504202	270	190	4/24/2025	55.00
CHECK #89040	504203	270	190	4/24/2025	55.00
CHECK #89040	504204	270	190	4/24/2025	55.00
CHECK #89040	504205	270	190	4/24/2025	55.00
CHECK #89040	504208	270	190	4/24/2025	55.00
CHECK #014549	504210	270	83	4/24/2025	55.00
CHECK #014549	504211	270	83	4/24/2025	55.00
CHECK #014549	504213	270	83	4/24/2025	55.00
CHECK #014549	504214	270	83	4/24/2025	55.00
CHECK #014549	504215	270	83	4/24/2025	55.00
CHECK #014549	504217	270	83	4/24/2025	55.00
CHECK #014549	504218	270	83	4/24/2025	55.00
CHECK #152458	504220	267	466	4/24/2025	55.00
CHECK #152418	504221	267	466	4/24/2025	55.00
CHECK #32432804	504223	268	53	4/24/2025	55.00
CHECK #765650	504227	269	423	4/24/2025	55.00
CHECK #152538	504231	267	458	4/24/2025	55.00
CHECK #32432800	504232	268	43	4/24/2025	55.00
CHECK #3649	504234	269	115	4/24/2025	55.00
CHECK #766563	504235	267	460	4/24/2025	55.00
CHECK #152500	504238	268	53	4/24/2025	55.00
CHECK #152385	504239	267	68	4/24/2025	55.00
CHECK #152582	504240	267	65	4/24/2025	55.00
CHECK #5818	504241	269	541	4/24/2025	55.00
CHECK #32487418	504244	269	420	4/24/2025	55.00
CHECK #765635	504245	269	435	4/24/2025	55.00
CHECK #152509	504246	268	232	4/24/2025	55.00
CHECK #152017	504255	256	528	4/24/2025	55.00
CHECK #151912	504257	256	550	4/24/2025	55.00
CHECK #014583	504302	270	308	4/28/2025	55.00
CHECK #014583	504303	270	308	4/28/2025	55.00
CHECK #014584	504306	270	308	4/28/2025	55.00
CHECK #014584	504307	270	308	4/28/2025	55.00
CHECK #014584	504308	270	308	4/28/2025	55.00
CHECK #839690	504312	261	61	4/28/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: BROWN MIKE CONSTABLE

Payee

Receipt Ticket/Cause

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CHECK #014586	504313	270	308	4/28/2025	55.00
CHECK #014587	504317	270	308	4/28/2025	55.00
CHECK #014587	504322	270	308	4/28/2025	55.00
CHECK #014587	504323	270	308	4/28/2025	55.00
CHECK #014587	504324	270	308	4/28/2025	55.00
CHECK #014587	504325	270	308	4/28/2025	55.00
CHECK #014587	504326	270	308	4/28/2025	55.00
CHECK #014587	504327	270	308	4/28/2025	55.00
CHECK #014587	504328	270	308	4/28/2025	55.00
CHECK #839712	504329	263	22	4/28/2025	55.00
CHECK #0032487325	504335	260	184	4/28/2025	.00
CHECK #0032487325	504336	260	184	4/28/2025	55.00
CHECK #837330	504339	268	96	4/28/2025	55.00
CHECK #765667	504341	267	64	4/28/2025	55.00
CHECK #765648	504342	269	423	4/28/2025	55.00
CHECK #2373	504343	267	75	4/28/2025	55.00
CHECK #0032484892	504344	259	437	4/28/2025	.00
CHECK #33233	504346	270	85	4/28/2025	55.00
CHECK #0032391087	504348	269	436	4/28/2025	55.00
CHECK #0032495548	504349	259	437	4/28/2025	55.00
CHECK #767196	504350	267	464	4/28/2025	55.00
CHECK #152484	504352	270	61	4/28/2025	55.00
CHECK #3683	504353	269	115	4/28/2025	55.00
CHECK #5767019451	504354	269	115	4/28/2025	55.00
CHECK #767175	504356	267	460	4/28/2025	55.00
CHECK #20267	504359	270	312	4/28/2025	60.00
CHECK #00302488024	504361	245	252	4/28/2025	.00
CHECK #0032488025	504362	245	252	4/28/2025	55.00
CHECK #014591	504374	270	308	4/28/2025	55.00
CHECK #014591	504376	270	308	4/28/2025	55.00
CHECK #003302294	504377	270	313	4/28/2025	55.00
CHECK #003302292	504378	270	314	4/28/2025	55.00
CHECK #014591	504379	270	308	4/28/2025	55.00
CHECK #0032469472	504384	270	316	4/28/2025	55.00
CHECK #152598	504385	270	316	4/28/2025	55.00
CHECK #152574	504386	270	316	4/28/2025	55.00
CHECK #767161	504387	267	65	4/28/2025	55.00
CHECK #033483	504390	267	587	4/28/2025	55.00
CHECK #014589	504391	270	317	4/28/2025	55.00
CHECK #014589	504392	270	317	4/28/2025	55.00
CHECK #014589	504393	270	317	4/28/2025	55.00
CHECK #3612	504394	270	318	4/28/2025	55.00
CHECK #68013806	504395	270	318	4/28/2025	55.00
CHECK #766573	504397	268	119	4/28/2025	55.00
CHECK #014589	504398	270	317	4/28/2025	55.00
CHECK #839702	504399	269	225	4/28/2025	55.00
CHECK #014589	504401	270	317	4/28/2025	55.00
CHECK #014589	504403	270	317	4/28/2025	55.00
CHECK #767205	504406	269	423	4/28/2025	55.00
CHECK #767502	504407	269	423	4/28/2025	55.00
CHECK #014590	504408	270	317	4/28/2025	55.00
CHECK #767513	504409	267	475	4/28/2025	55.00

CONSTABLE SETTLEMENT REPORT

Constable: BROWN MIKE CONSTABLE
FROM 3/26/2025 TO 4/29/2025

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #014590	504410	270	317	4/28/2025	55.00
CHECK #152560	504411	268	357	4/28/2025	55.00
CHECK #014590	504412	270	317	4/28/2025	55.00
CHECK #9528	504413	267	74	4/28/2025	55.00
CHECK #014590	504414	270	317	4/28/2025	55.00
CHECK #9528	504415	267	74	4/28/2025	55.00
CHECK #9528	504417	267	74	4/28/2025	55.00
CHECK #9528	504418	267	74	4/28/2025	55.00
CHECK #9528	504419	267	74	4/28/2025	55.00
CHECK #765793	504421	270	85	4/28/2025	55.00
CHECK #014590	504422	270	317	4/28/2025	55.00
CHECK #014590	504423	270	317	4/28/2025	55.00
CHECK #014590	504424	270	317	4/28/2025	55.00
CHECK #765765	504425	270	85	4/28/2025	55.00
CHECK #014590	504426	270	317	4/28/2025	55.00
CHECK #0032433975	504430	268	462	4/28/2025	55.00
CHECK #769337	504431	267	448	4/28/2025	55.00
CHECK #5767019468	504432	269	541	4/28/2025	55.00
CHECK #001003	504433	267	448	4/28/2025	55.00
CHECK #767177	504434	268	546	4/28/2025	55.00
CHECK #767108	504436	269	436	4/28/2025	55.00
CHECK #33238	504439	269	436	4/28/2025	55.00
CHECK #1552482	504440	269	541	4/28/2025	55.00
CHECK #5859	504441	269	541	4/28/2025	55.00

----- CIVIL 23,940.00

Totals for BROWN MIKE CONSTABLE

----- 23,940.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: JOHNSON RICHARD TACO

Payee Receipt Ticket/Cause Docket Paid Fee

FRIAR REGINALD LASHU	502711	CON	160147	4952	147	3/26/2025	55.00
HOLDEN ANTONIO TERRE	503020	CON	158942	4388	160	3/31/2025	55.00
MACON KENDARIUS DEMO	503232	CON	158900	4952	195	4/02/2025	55.00
RAMSEY DEQUARIUS QUA	503453	MIS	35925	2304	238	4/07/2025	55.00
BRUMFIELD DYQUAROUS	503457	MHP203122939	2324	186	4/08/2025	55.00	

Criminal *****

275.00

CHECK #0101583	502746			269	424	3/26/2025	55.00
CHECK #8952007305	502775			269	431	3/27/2025	55.00
CHECK #15123	502979			269	468	3/31/2025	60.00
CHECK #15123	502980			269	469	3/31/2025	60.00
CHECK #32479490	503073			269	491	4/01/2025	55.00
CHECK #32481551	503074			269	492	4/01/2025	55.00
CHECK #32472869	503078			269	496	4/01/2025	55.00
CHECK #32473990	503079			269	497	4/01/2025	55.00
CHECK #155587	503108			269	506	4/01/2025	55.00
CHECK #155587	503109			269	507	4/01/2025	55.00
CHECK #155588	503131			269	524	4/01/2025	55.00
CHECK #155588	503132			269	525	4/01/2025	55.00
CHECK #155589	503134			269	526	4/01/2025	55.00
CHECK #155590	503163			269	543	4/01/2025	55.00
CHECK #155590	503166			269	545	4/01/2025	55.00
CHECK #155590	503172			269	548	4/01/2025	55.00
CHECK #155592	503211			269	565	4/01/2025	55.00
CHECK #155593	503217			269	571	4/01/2025	55.00
CHECK #000389	503247			269	580	4/02/2025	55.00
CHECK #765810	503275			227	255	4/03/2025	55.00
CHECK #	503470			269	584	4/08/2025	55.00
CHECK #32495906	503539			270	75	4/09/2025	55.00
CHECK #32492050	503546			270	81	4/09/2025	55.00
CHECK #5767019146	503556			270	83	4/09/2025	55.00
CASH	503575			270	84	4/09/2025	55.00
ELECTRONIC	503677			270	91	4/11/2025	55.00
CHECK #766486	503695			270	103	4/11/2025	55.00
CHECK #766483	503697			270	105	4/11/2025	55.00
CHECK #766482	503700			270	106	4/11/2025	55.00
CHECK #766398	503714			270	119	4/11/2025	55.00
CHECK #754364	503836			267	590	4/15/2025	55.00
CHECK #088997	503878			269	546	4/16/2025	55.00
CHECK #0032390389	503885			248	296	4/16/2025	.00
CHECK #0032390390	503886			248	296	4/16/2025	55.00
CHECK #20082	503999			270	225	4/21/2025	60.00
CHECK #1646	504006			270	227	4/21/2025	55.00
CHECK #010630	504012			270	228	4/22/2025	55.00
CHECK #002895	504013			270	229	4/22/2025	55.00
CHECK #0032501771	504028			270	239	4/22/2025	55.00
CHECK #0032501835	504030			270	241	4/22/2025	55.00
CHECK #5000	504034			270	244	4/22/2025	60.00
CHECK #767566	504057			270	253	4/22/2025	55.00
CHECK #767590	504060			270	256	4/22/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: JOHNSON RICHARD TACO

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
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CHECK #152634	504093		268	82	4/22/2025	55.00
CHECK #8952007362	504102		270	268	4/23/2025	55.00
CHECK #7157	504134		270	282	4/23/2025	55.00
CHECK #7158	504135		270	283	4/23/2025	55.00
CHECK #7155	504136		270	284	4/23/2025	55.00
CHECK #7156	504137		270	285	4/23/2025	55.00
CHECK #014549	504209		270	83	4/24/2025	55.00
CHECK #19132	504219		268	40	4/24/2025	55.00
CHECK #742650	504253		270	302	4/24/2025	55.00
CHECK #014584	504305		270	308	4/28/2025	55.00
CHECK #014586	504319		270	308	4/28/2025	55.00
CHECK #014591	504375		270	308	4/28/2025	55.00
CHECK #2011	504380		270	315	4/28/2025	55.00
CHECK #014591	504381		270	308	4/28/2025	55.00
CHECK #0032504300	504468		270	333	4/29/2025	55.00
CHECK #839821	504470		270	335	4/29/2025	55.00

Civil	3,210.00
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Totals for JOHNSON RICHARD TACO	3,485.00
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CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: JOHANNY SYMS CONSTABLE
Payee Receipt Ticket/Cause

Docket Paid

Fee

CHECK #18970	502729	263	535	3/26/2025	55.00
CHECK #151528	502732	210	99	3/26/2025	55.00
CHECK #151465	502741	264	538	3/26/2025	55.00
CHECK #211709	502745	269	110	3/26/2025	55.00
CHECK #12594	502749	268	173	3/26/2025	55.00
CHECK #12593	502750	269	425	3/26/2025	55.00
CHECK #5624	502751	269	6	3/26/2025	55.00
CHECK #5625	502752	269	7	3/26/2025	55.00
CHECK #3261	502787	268	545	3/27/2025	55.00
CHECK #3262	502789	269	434	3/27/2025	55.00
CHECK #025718	502799	267	458	3/27/2025	55.00
CHECK #3264	502800	269	437	3/27/2025	55.00
CHECK #3263	502804	269	438	3/27/2025	55.00
CHECK #3241	502813	269	439	3/27/2025	55.00
CHECK #3242	502814	269	440	3/27/2025	55.00
CHECK #3232	502815	269	442	3/27/2025	55.00
CHECK #3243	502816	269	443	3/27/2025	55.00
CHECK #3244	502817	269	444	3/27/2025	55.00
CHECK #3238	502818	269	441	3/27/2025	55.00
CHECK #12598	502820	269	445	3/27/2025	55.00
CHECK #12597	502821	269	446	3/27/2025	55.00
CHECK #12596	502823	269	447	3/27/2025	55.00
CHECK #12595	502825	269	449	3/27/2025	55.00
CHECK #3239	502835	269	451	3/27/2025	55.00
CHECK #134	502837	269	452	3/27/2025	55.00
CHECK #134	502838	269	453	3/27/2025	55.00
CHECK #3240	502841	269	454	3/27/2025	55.00
CHECK #763949	502896	204	81	3/28/2025	55.00
CASH	502905	269	456	3/28/2025	55.00
CASH	502907	269	458	3/28/2025	55.00
CHECK #763992	502910	269	458	3/28/2025	55.00
CHECK #5902	502967	267	145	3/28/2025	55.00
CHECK #5901	502968	269	459	3/31/2025	55.00
CHECK #5900	502969	269	460	3/31/2025	55.00
CHECK #5899	502970	269	461	3/31/2025	55.00
CHECK #5895	502971	269	462	3/31/2025	55.00
CHECK #5896	502972	269	463	3/31/2025	55.00
CHECK #5898	502973	269	464	3/31/2025	55.00
CHECK #5897	502974	269	465	3/31/2025	55.00
CHECK #014536	502981	269	466	3/31/2025	55.00
CASH	503039	269	242	3/31/2025	55.00
CHECK #59191	503061	269	59	3/31/2025	55.00
CHECK #59191	503062	269	485	4/01/2025	55.00
CHECK #3158	503069	269	487	4/01/2025	55.00
CHECK #32475789	503075	269	493	4/01/2025	55.00
CHECK #32471957	503085	269	503	4/01/2025	55.00
CHECK #32471884	503086	269	504	4/01/2025	55.00
CHECK #88981	503095	269	471	4/01/2025	55.00
CHECK #155587	503111	269	509	4/01/2025	55.00
CHECK #155587	503115	269	512	4/01/2025	55.00
CHECK #155587	503116	269	513	4/01/2025	55.00
CHECK #155587	503117	269	514	4/01/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: JOHNNY SIMS CONSTABLE

Payee

Receipt Ticket/Cause

Docket

Paid

Fee

CHECK #155587	503119	269	515	4/01/2025	55.00
CHECK #155588	503123	269	517	4/01/2025	55.00
CHECK #155588	503124	269	518	4/01/2025	55.00
CHECK #155589	503136	269	527	4/01/2025	55.00
CHECK #155589	503138	269	528	4/01/2025	55.00
CHECK #155589	503139	269	529	4/01/2025	55.00
CHECK #155589	503141	269	530	4/01/2025	55.00
CHECK #1249314	503142	267	457	4/01/2025	55.00
CHECK #155589	503143	269	531	4/01/2025	55.00
CHECK #155589	503145	269	532	4/01/2025	55.00
CHECK #155590	503168	269	547	4/01/2025	55.00
CHECK #088968	503170	269	546	4/01/2025	55.00
CHECK #155592	503201	269	560	4/01/2025	55.00
ELECTRONIC	503207	269	562	4/01/2025	55.00
CHECK #155592	503209	269	563	4/01/2025	55.00
CHECK #155592	503212	269	566	4/01/2025	55.00
CHECK #155592	503213	269	567	4/01/2025	55.00
CHECK #155592	503215	269	569	4/01/2025	55.00
CHECK #155593	503216	269	570	4/01/2025	55.00
CHECK #155593	503221	269	575	4/01/2025	55.00
CHECK #155593	503222	269	576	4/01/2025	55.00
CHECK #155593	503224	269	577	4/01/2025	55.00
CHECK #012421	503237	269	578	4/02/2025	55.00
CHECK #19027	503239	264	373	4/02/2025	55.00
CHECK #19026	503240	263	542	4/02/2025	55.00
CHECK #5038	503250	267	309	4/02/2025	55.00
CHECK #2756	503259	267	490	4/02/2025	55.00
CHECK #2756	503260	267	490	4/02/2025	55.00
CHECK #765809	503273	218	352	4/03/2025	55.00
CHECK #765009	503284	269	583	4/03/2025	55.00
CHECK #765007	503285	269	584	4/03/2025	55.00
CHECK #764746	503290	269	586	4/03/2025	55.00
CHECK #764745	503292	269	587	4/03/2025	55.00
CHECK #765190	503294	269	588	4/03/2025	55.00
CHECK #764750	503299	269	591	4/03/2025	55.00
CHECK #764751	503300	269	592	4/03/2025	55.00
CHECK #765821	503302	267	127	4/03/2025	55.00
CHECK #764748	503303	269	594	4/03/2025	55.00
CHECK #765811	503310	229	359	4/03/2025	55.00
CHECK #5626	503348	269	198	4/04/2025	55.00
CHECK #197895	503425	270	8	4/07/2025	55.00
CHECK #197894	503427	270	9	4/07/2025	55.00
CHECK #197893	503428	270	10	4/07/2025	55.00
CHECK #197892	503429	270	11	4/07/2025	55.00
CHECK #197891	503430	270	12	4/07/2025	55.00
CHECK #197889	503431	270	13	4/07/2025	55.00
CHECK #197890	503432	270	14	4/07/2025	55.00
CHECK #138040	503436	270	15	4/07/2025	55.00
CHECK #138041	503437	270	16	4/07/2025	55.00
CHECK #137730	503439	270	17	4/07/2025	60.00
CHECK #138051	503440	270	18	4/07/2025	55.00
CHECK #138043	503441	270	19	4/07/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #138044	503442	270	20	4/07/2025 55.00
CHECK #138046	503443	270	21	4/07/2025 55.00
CHECK #138047	503444	270	22	4/07/2025 55.00
CHECK #138050	503445	270	23	4/07/2025 55.00
CHECK #138045	503446	270	24	4/07/2025 55.00
CHECK #138042	503447	270	25	4/07/2025 55.00
CHECK #138053	503448	270	26	4/07/2025 55.00
CHECK #138049	503449	270	27	4/07/2025 55.00
CHECK #138052	503450	270	28	4/07/2025 55.00
CHECK #	503469	269	584	4/08/2025 55.00-
CHECK #	503471	269	514	4/08/2025 55.00-
CHECK #1278	503473	270	30	4/08/2025 60.00
CHECK #3442	503477	270	31	4/08/2025 55.00
CHECK #3442	503478	270	32	4/08/2025 55.00
CHECK #34422	503480	270	33	4/08/2025 60.00
CHECK #211704	503491	270	34	4/09/2025 60.00
CHECK #211563	503492	270	35	4/09/2025 60.00
CHECK #211706	503493	270	36	4/09/2025 60.00
CHECK #211707	503494	270	37	4/09/2025 60.00
CHECK #211565	503495	270	38	4/09/2025 60.00
CHECK #211566	503496	270	39	4/09/2025 60.00
CHECK #211705	503497	270	40	4/09/2025 60.00
CHECK #211564	503498	270	41	4/09/2025 60.00
CHECK #211567	503499	270	42	4/09/2025 60.00
CHECK #211779	503500	270	43	4/09/2025 55.00
CHECK #211778	503502	270	44	4/09/2025 55.00
CHECK #211777	503503	270	45	4/09/2025 55.00
CHECK #211776	503504	270	46	4/09/2025 55.00
CHECK #211738	503505	270	47	4/09/2025 55.00
CHECK #211774	503506	270	48	4/09/2025 55.00
CHECK #211775	503507	270	49	4/09/2025 55.00
CHECK #211780	503508	270	50	4/09/2025 55.00
CHECK #211737	503509	270	51	4/09/2025 55.00
CHECK #211781	503510	270	52	4/09/2025 55.00
CHECK #211736	503511	270	53	4/09/2025 55.00
CHECK #211782	503512	270	54	4/09/2025 55.00
CHECK #211783	503514	270	55	4/09/2025 55.00
CHECK #211734	503516	270	56	4/09/2025 55.00
CHECK #211733	503517	270	57	4/09/2025 55.00
CHECK #211732	503518	270	58	4/09/2025 55.00
CHECK #211731	503520	270	59	4/09/2025 55.00
CHECK #211730	503521	270	60	4/09/2025 55.00
CHECK #211729	503523	270	62	4/09/2025 55.00
CHECK #211784	503525	270	63	4/09/2025 55.00
CHECK #211728	503526	270	64	4/09/2025 55.00
CHECK #211727	503527	270	65	4/09/2025 55.00
CHECK #211726	503528	270	66	4/09/2025 55.00
CHECK #211723	503529	270	67	4/09/2025 55.00
CHECK #211724	503531	270	68	4/09/2025 55.00
CHECK #211725	503532	270	69	4/09/2025 55.00
CHECK #32496548	503534	270	70	4/09/2025 55.00
CHECK #32494775	503536	270	72	4/09/2025 55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #32495492	503538	270	74	4/09/2025 55.00
CHECK #32488639	503540	270	76	4/09/2025 55.00
CASH	503576	268	110	4/09/2025 55.00
CHECK #8642032207	503593	267	459	4/09/2025 55.00
CHECK #8642032204	503610	267	459	4/09/2025 55.00
CHECK #5903	503613	270	86	4/09/2025 55.00
CHECK #152316	503618	243	320	4/10/2025 55.00
CHECK #8952007341	503629	269	203	4/10/2025 55.00
CHECK #8952007339	503630	269	202	4/10/2025 55.00
CHECK #766484	503694	270	102	4/11/2025 55.00
CHECK #766485	503701	270	107	4/11/2025 55.00
CHECK #766481	503702	270	108	4/11/2025 55.00
CHECK #766132	503703	270	109	4/11/2025 55.00
CHECK #766403	503704	270	110	4/11/2025 55.00
CHECK #766404	503706	270	112	4/11/2025 55.00
CHECK #766401	503712	270	117	4/11/2025 55.00
CHECK #1742	503738	269	355	4/11/2025 55.00
ELECTRONIC	503761	270	143	4/14/2025 55.00
CHECK #1249313	503776	267	457	4/14/2025 55.00
CHECK #001711	503821	268	96	4/15/2025 55.00
CHECK #001711	503822	268	96	4/15/2025 55.00
CHECK #001711	503823	268	96	4/15/2025 55.00
CHECK #1511	503828	270	162	4/15/2025 55.00
CHECK #16218	503829	270	163	4/15/2025 55.00
CHECK #000054	503846	267	459	4/15/2025 55.00
CHECK #766095	503900	270	173	4/16/2025 55.00
CHECK #761277	503901	270	174	4/16/2025 55.00
CHECK #761274	503903	270	176	4/16/2025 55.00
CHECK #761114	503906	270	178	4/16/2025 55.00
CHECK #761115	503907	270	179	4/16/2025 55.00
CHECK #761116	503909	270	180	4/16/2025 55.00
CHECK #761117	503913	270	184	4/16/2025 55.00
CHECK #012476	503918	270	189	4/16/2025 55.00
CHECK #012481	503926	270	191	4/16/2025 55.00
CHECK #012482	503931	270	192	4/16/2025 55.00
CHECK #089031	503934	270	190	4/16/2025 55.00
CHECK #1745	503945	269	357	4/17/2025 55.00
CHECK #1744	503946	269	353	4/17/2025 55.00
CHECK #1743	503947	269	354	4/17/2025 55.00
CHECK #1251959	503963	270	195	4/21/2025 55.00
CHECK #1251960	503964	270	196	4/21/2025 55.00
CHECK #1251961	503965	270	197	4/21/2025 55.00
CHECK #1251962	503966	270	198	4/21/2025 55.00
CHECK #1251968	503971	270	203	4/21/2025 55.00
CHECK #1251969	503972	270	204	4/21/2025 55.00
CHECK #1251972	503973	270	205	4/21/2025 55.00
CHECK #1251974	503974	270	206	4/21/2025 55.00
CHECK #1251979	503976	270	208	4/21/2025 55.00
CHECK #1251970	503978	270	209	4/21/2025 55.00
CHECK #1251973	503979	270	210	4/21/2025 55.00
CHECK #0032500947	504025	270	236	4/22/2025 55.00
CHECK #0032499282	504029	270	240	4/22/2025 55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: JOHNNY SIMS CONSTABLE

Payee

Receipt Ticket/Cause

Docket

Paid

Fee

CHECK #767572	504032	270	243	4/22/2025	55.00
CHECK #767564	504055	270	251	4/22/2025	55.00
CHECK #767596	504059	270	255	4/22/2025	55.00
CHECK #632	504080	270	264	4/22/2025	60.00
CHECK #767587	504098	266	141	4/23/2025	55.00
CHECK #19160	504130	270	278	4/23/2025	55.00
CHECK #19159	504138	270	286	4/23/2025	55.00
CHECK #18556	504140	270	287	4/23/2025	55.00
CHECK #89002	504185	270	190	4/24/2025	55.00
CHECK #89002	504187	270	190	4/24/2025	55.00
CHECK #89040	504206	270	190	4/24/2025	55.00
CHECK #29786825665	504222	267	418	4/24/2025	55.00
CHECK #835935	504248	270	300	4/24/2025	55.00
CHECK #152427	504258	239	8	4/24/2025	55.00
CHECK #014582	504295	270	308	4/28/2025	55.00
CHECK #014587	504321	270	308	4/28/2025	55.00
CHECK #769320	504332	265	292	4/28/2025	55.00
CHECK #1253556	504338	267	459	4/28/2025	55.00
CHECK #5767019461	504340	267	459	4/28/2025	55.00
ELECTRONIC	504358	270	310	4/28/2025	55.00
CHECK #014589	504389	270	317	4/28/2025	55.00
CHECK #014589	504396	270	317	4/28/2025	55.00
CHECK #1253485	504444	270	323	4/28/2025	55.00
CHECK #9952007438	504459	270	329	4/29/2025	55.00
CHECK #0280	504460	270	330	4/29/2025	55.00
CHECK #0032511417	504467	270	332	4/29/2025	55.00
CHECK #0032504249	504469	270	334	4/29/2025	55.00

Civil *****
12,770.00

Totals for JOHNNY SIMS CONSTABLE

12,770.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: LANCASTER JUSTIN

Payee Receipt Ticket/Cause Docket Paid Fee

SANDERS JAYAH 502693 MHP204095639 3423 208 3/26/2025 55.00

----- Criminal -----
55.00

CHECK #834591	502703	269	421	3/26/2025	55.00
CHECK #834576	502704	269	422	3/26/2025	55.00
CHECK #236896	502718	267	440	3/26/2025	55.00
CHECK #113603	502723	267	425	3/26/2025	55.00
CHECK #322734	502724	269	442	3/26/2025	55.00
ELECTRONIC	502747	268	532	3/26/2025	55.00
ELECTRONIC	502748	268	537	3/26/2025	55.00
CHECK #84485	502784	269	432	3/27/2025	55.00
CHECK #84485	502786	269	433	3/27/2025	65.00
CHECK #1018	502790	269	435	3/27/2025	55.00
CHECK #033407	502801	267	587	3/27/2025	55.00
CHECK #236912	502806	268	43	3/27/2025	55.00
CHECK #29699741766	502808	268	82	3/27/2025	55.00
CHECK #149285	502809	269	115	3/27/2025	55.00
CHECK #014537	502824	269	242	3/27/2025	55.00
CHECK #000382	502828	269	450	3/27/2025	55.00
CHECK #014537	502832	269	242	3/27/2025	55.00
CHECK #764155	502876	266	137	3/28/2025	55.00
CHECK #763952	502894	202	158	3/28/2025	55.00
CHECK #763993	502909	267	199	3/28/2025	55.00
CHECK #16847	502952	267	457	3/28/2025	55.00
CHECK #752501	502956	269	261	3/28/2025	55.00
CHECK #761773	502959	268	119	3/28/2025	55.00
CHECK #8952007106	502976	269	467	3/31/2025	55.00
CHECK #014536	502983	269	242	3/31/2025	55.00
CHECK #88946	503003	269	471	3/31/2025	55.00
CHECK #88946	503005	269	471	3/31/2025	55.00
CHECK #88946	503007	269	471	3/31/2025	55.00
ELECTRONIC	503022	269	145	3/31/2025	55.00
ELECTRONIC	503025	269	146	3/31/2025	60.00
CHECK #3167	503026	269	154	3/31/2025	55.00
CHECK #3168	503028	269	159	3/31/2025	55.00
CHECK #3089	503029	269	167	3/31/2025	55.00
CHECK #3166	503034	269	161	3/31/2025	55.00
ELECTRONIC	503036	269	193	3/31/2025	55.00
ELECTRONIC	503037	268	383	3/31/2025	55.00
ELECTRONIC	503041	269	472	3/31/2025	55.00
ELECTRONIC	503042	269	473	3/31/2025	55.00
ELECTRONIC	503043	269	474	3/31/2025	60.00
CHECK #084487	503048	269	475	3/31/2025	55.00
CHECK #084487	503049	269	476	3/31/2025	55.00
CHECK #084487	503050	269	477	3/31/2025	55.00
CHECK #084487	503051	269	478	3/31/2025	55.00
CHECK #084487	503052	269	479	3/31/2025	60.00
CHECK #084488	503053	269	480	3/31/2025	55.00
CHECK #084488	503054	269	481	3/31/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: LANCASTER JUSTIN
Payee

Receipt Ticket/Cause

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Pee

CHECK #084488	503055	269	482	3/31/2025	55.00
CHECK #084488	503056	269	483	3/31/2025	55.00
CHECK #112880	503070	269	488	4/01/2025	55.00
CHECK #112880	503071	269	489	4/01/2025	55.00
CHECK #32471956	503080	269	498	4/01/2025	55.00
CHECK #32472822	503081	269	499	4/01/2025	55.00
CHECK #32475787	503082	269	500	4/01/2025	55.00
CHECK #88955	503091	269	471	4/01/2025	55.00
CHECK #88955	503092	269	471	4/01/2025	55.00
CHECK #88955	503093	269	471	4/01/2025	55.00
CHECK #88955	503094	269	471	4/01/2025	55.00
CHECK #88981	503102	269	471	4/01/2025	55.00
CHECK #88981	503103	269	471	4/01/2025	55.00
CHECK #88981	503104	269	471	4/01/2025	55.00
CHECK #8952007112	503107	269	505	4/01/2025	55.00
CHECK #155587	503112	269	510	4/01/2025	55.00
CHECK #155588	503113	269	511	4/01/2025	55.00
CHECK #155588	503125	269	519	4/01/2025	55.00
CHECK #155588	503126	269	520	4/01/2025	55.00
CHECK #155588	503127	269	521	4/01/2025	55.00
CHECK #155588	503128	269	522	4/01/2025	55.00
CHECK #155588	503129	269	523	4/01/2025	55.00
CHECK #29727511312	503137	269	115	4/01/2025	55.00
CHECK #57015918	503140	268	83	4/01/2025	55.00
CHECK #23934	503146	267	64	4/01/2025	55.00
CHECK #155590	503153	269	536	4/01/2025	55.00
CHECK #155590	503154	269	537	4/01/2025	55.00
CHECK #151978	503155	267	442	4/01/2025	55.00
CHECK #155590	503156	269	538	4/01/2025	55.00
CHECK #155590	503158	269	539	4/01/2025	55.00
CHECK #155591	503174	269	549	4/01/2025	55.00
CHECK #088956	503178	269	546	4/01/2025	55.00
CHECK #155591	503179	269	550	4/01/2025	55.00
CHECK #155591	503181	269	551	4/01/2025	55.00
CHECK #155591	503182	269	552	4/01/2025	55.00
CHECK #14126	503183	269	115	4/01/2025	55.00
CHECK #155591	503184	269	553	4/01/2025	55.00
CHECK #155591	503187	269	554	4/01/2025	55.00
CHECK #155591	503189	269	555	4/01/2025	55.00
CHECK #5102	503190	269	541	4/01/2025	55.00
CHECK #155591	503192	269	556	4/01/2025	55.00
CHECK #155591	503193	269	557	4/01/2025	55.00
CHECK #45014	503194	269	436	4/01/2025	55.00
CHECK #2730	503206	269	558	4/01/2025	55.00
CHECK #155592	503210	269	490	4/01/2025	55.00
CHECK #155592	503214	269	564	4/01/2025	55.00
CHECK #155593	503219	269	568	4/01/2025	55.00
CHECK #151739	503225	269	573	4/01/2025	55.00
CHECK #32473838	503229	267	64	4/01/2025	55.00
CHECK #39907	503243	269	502	4/01/2025	55.00
CHECK #39907	503243	268	264	4/02/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: LANCASTER JUSTIN

Payee

Receipt

Ticket/Cause

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Paid

Fee

CHECK #88989	503256	269	546	4/02/2025	55.00
CHECK #765006	503289	269	585	4/03/2025	55.00
CHECK #765191	503296	269	589	4/03/2025	55.00
CHECK #764749	503297	269	590	4/03/2025	55.00
CHECK #764747	503305	269	595	4/03/2025	55.00
CHECK #1250558	503355	269	598	4/04/2025	55.00
CHECK #1250559	503359	269	599	4/04/2025	55.00
CHECK #32412098	503377	268	232	4/04/2025	55.00
CHECK #1520	503433	268	111	4/07/2025	55.00
CHECK #1520	503438	268	112	4/07/2025	55.00
CHECK #VV311	503484	269	170	4/08/2025	55.00
CHECK #VV311	503485	269	175	4/08/2025	60.00
CHECK #32487262	503541	270	77	4/09/2025	55.00
CHECK #32493060	503545	270	80	4/09/2025	55.00
CHECK #100113289	503563	270	83	4/09/2025	55.00
CHECK #088992	503578	269	546	4/09/2025	55.00
CHECK #000645	503588	268	82	4/09/2025	55.00
CHECK #20185235873	503590	267	588	4/09/2025	55.00
CHECK #0032423359	503603	269	541	4/09/2025	55.00
CHECK #151965	503606	269	541	4/09/2025	55.00
CHECK #761638	503609	270	85	4/09/2025	55.00
CHECK #14995	503617	268	119	4/10/2025	55.00
CHECK #152284	503619	232	52	4/10/2025	55.00
CHECK #89014	503661	269	546	4/11/2025	55.00
CHECK #89014	503663	269	546	4/11/2025	55.00
CHECK #89014	503664	269	546	4/11/2025	55.00
CHECK #89014	503667	269	546	4/11/2025	55.00
CHECK #151951	503670	267	588	4/11/2025	55.00
ELECTRONIC	503678	269	247	4/11/2025	55.00
CHECK #VV312	503685	270	93	4/11/2025	55.00
CHECK #VV312	503686	270	94	4/11/2025	55.00
CHECK #VV312	503687	270	95	4/11/2025	55.00
CHECK #VV312	503688	270	96	4/11/2025	60.00
CHECK #VV312	503689	270	97	4/11/2025	60.00
CHECK #VV312	503690	270	98	4/11/2025	60.00
CHECK #VV312	503691	270	99	4/11/2025	60.00
CHECK #VV312	503692	270	100	4/11/2025	65.00
CHECK #766402	503705	270	111	4/11/2025	55.00
CHECK #766405	503707	270	113	4/11/2025	55.00
CHECK #766489	503708	270	114	4/11/2025	55.00
CHECK #766400	503709	270	115	4/11/2025	55.00
CHECK #766133	503711	270	116	4/11/2025	55.00
CHECK #766399	503713	270	118	4/11/2025	55.00
ELECTRONIC	503715	270	120	4/11/2025	55.00
ELECTRONIC	503716	270	121	4/11/2025	55.00
ELECTRONIC	503717	270	122	4/11/2025	55.00
ELECTRONIC	503718	270	123	4/11/2025	55.00
ELECTRONIC	503719	270	124	4/11/2025	55.00
ELECTRONIC	503720	270	125	4/11/2025	55.00
ELECTRONIC	503721	270	126	4/11/2025	55.00
ELECTRONIC	503722	270	127	4/11/2025	55.00
ELECTRONIC	503723	270	128	4/11/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: LANCASTER JUSTIN
Payee

Receipt Ticket/Cause

Docket

Paid

Fee

ELECTRONIC	503724	270	129	4/11/2025	55.00
ELECTRONIC	503725	270	130	4/11/2025	55.00
ELECTRONIC	503726	270	131	4/11/2025	55.00
ELECTRONIC	503727	270	132	4/11/2025	55.00
ELECTRONIC	503728	270	133	4/11/2025	55.00
ELECTRONIC	503729	270	134	4/11/2025	55.00
ELECTRONIC	503730	270	135	4/11/2025	55.00
ELECTRONIC	503731	270	136	4/11/2025	60.00
ELECTRONIC	503732	270	137	4/11/2025	60.00
CHECK #36168	503742	270	138	4/11/2025	55.00
CHECK #36168	503743	270	139	4/11/2025	55.00
CHECK #36169	503744	269	142	4/11/2025	55.00
CHECK #001355	503748	266	302	4/14/2025	55.00
CHECK #7138	503756	270	140	4/14/2025	55.00
CHECK #7135	503757	270	141	4/14/2025	55.00
CHECK #7136	503758	270	142	4/14/2025	55.00
CHECK #23956	503774	267	64	4/16/2025	55.00
CHECK #3189	503783	270	144	4/14/2025	55.00
CHECK #3188	503785	270	145	4/14/2025	55.00
CHECK #3187	503786	270	146	4/14/2025	55.00
CHECK #3186	503789	270	147	4/14/2025	55.00
CHECK #3185	503790	270	148	4/14/2025	55.00
CHECK #3184	503791	270	149	4/14/2025	55.00
CHECK #3183	503792	270	150	4/14/2025	55.00
CHECK #3182	503793	270	151	4/14/2025	55.00
CHECK #3181	503794	270	152	4/14/2025	55.00
CHECK #3087	503795	270	153	4/14/2025	55.00
CHECK #3086	503796	270	154	4/14/2025	55.00
CHECK #3085	503797	270	155	4/14/2025	55.00
CHECK #3063	503798	270	156	4/14/2025	55.00
CHECK #3064	503799	270	157	4/14/2025	55.00
CHECK #3191	503800	270	158	4/14/2025	55.00
CHECK #3192	503801	270	159	4/14/2025	55.00
CHECK #18999	503818	267	460	4/15/2025	55.00
CHECK #000304	503833	267	590	4/15/2025	55.00
CHECK #1250192	503842	268	590	4/15/2025	55.00
CHECK #080283	503843	267	587	4/15/2025	55.00
CHECK #15381	503844	268	82	4/15/2025	55.00
CHECK #152286	503852	268	8	4/15/2025	55.00
CHECK #589	503871	270	165	4/16/2025	55.00
CHECK #590	503872	270	166	4/16/2025	55.00
CHECK #088997	503874	269	546	4/16/2025	55.00
CHECK #591	503875	270	167	4/16/2025	55.00
CHECK #088997	503879	269	546	4/16/2025	55.00
CHECK #088997	503881	269	546	4/16/2025	55.00
CHECK #592	503882	270	168	4/16/2025	55.00
CHECK #593	503888	270	169	4/16/2025	55.00
CHECK #594	503889	270	170	4/16/2025	55.00
CHECK #595	503890	270	171	4/16/2025	55.00
CHECK #596	503891	270	172	4/16/2025	55.00
CHECK #761275	503902	270	175	4/16/2025	55.00
CHECK #084747	503910	270	181	4/16/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: LANCASTER JUSTIN
Payee

Receipt

Ticket/Cause

Docket

Paid

Fee

CHECK #084747	503911	270	182	4/16/2025	60.00
CHECK #084747	503912	270	183	4/16/2025	60.00
CHECK #084747	503914	270	185	4/16/2025	55.00
CHECK #084747	503915	270	186	4/16/2025	60.00
CHECK #084747	503916	270	187	4/16/2025	55.00
CHECK #084747	503917	270	188	4/16/2025	55.00
CHECK #089031	503924	270	190	4/16/2025	55.00
CHECK #089031	503928	270	190	4/16/2025	55.00
CHECK #084747	503938	270	188	4/16/2025	5.00
ELECTRONIC	503980	270	211	4/21/2025	55.00
ELECTRONIC	503981	270	212	4/21/2025	55.00
ELECTRONIC	503982	270	213	4/21/2025	55.00
ELECTRONIC	503983	270	214	4/21/2025	55.00
ELECTRONIC	503984	270	215	4/21/2025	55.00
ELECTRONIC	503985	270	216	4/21/2025	55.00
ELECTRONIC	503986	270	217	4/21/2025	55.00
ELECTRONIC	503987	270	218	4/21/2025	55.00
ELECTRONIC	503989	270	219	4/21/2025	55.00
ELECTRONIC	503990	270	220	4/21/2025	55.00
ELECTRONIC	503991	270	221	4/21/2025	55.00
ELECTRONIC	503992	270	222	4/21/2025	55.00
ELECTRONIC	503993	270	223	4/21/2025	55.00
ELECTRONIC	503994	270	224	4/21/2025	55.00
CHECK #32407011	504002	261	6	4/21/2025	.00
CHECK #32407012	504003	261	6	4/21/2025	55.00
CHECK #5959	504014	270	230	4/22/2025	60.00
CHECK #5980	504015	270	231	4/22/2025	55.00
CHECK #5981	504016	270	232	4/22/2025	55.00
CHECK #5982	504017	270	233	4/22/2025	55.00
CHECK #5983	504018	270	234	4/22/2025	55.00
CHECK #0032497662	504026	270	237	4/22/2025	55.00
CHECK #767573	504031	270	242	4/22/2025	55.00
CHECK #767789	504050	270	247	4/22/2025	55.00
CHECK #766393	504052	270	248	4/22/2025	55.00
CHECK #768359	504053	270	249	4/22/2025	55.00
CHECK #767565	504056	270	252	4/22/2025	55.00
CHECK #767567	504058	270	254	4/22/2025	55.00
CHECK #767589	504070	270	262	4/22/2025	55.00
CHECK #1410	504074	267	66	4/22/2025	55.00
CHECK #003533	504079	267	77	4/22/2025	55.00
CHECK #151903	504081	269	436	4/22/2025	55.00
CHECK #765796	504083	269	436	4/22/2025	55.00
CHECK #001878	504088	267	442	4/22/2025	55.00
CHECK #8952007365	504107	270	270	4/23/2025	55.00
CHECK #767061	504115	240	412	4/23/2025	55.00
CHECK #5979	504128	270	277	4/23/2025	55.00
CHECK #19157	504132	270	280	4/23/2025	55.00
CHECK #084890	504153	270	288	4/24/2025	60.00
CHECK #084890	504154	270	289	4/24/2025	60.00
CHECK #084890	504155	270	290	4/24/2025	60.00
CHECK #084890	504156	270	291	4/24/2025	60.00
CHECK #084890	504157	270	292	4/24/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: LANCASTER JUSTIN
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #084890	504158	270 293	4/24/2025	55.00
CHECK #084890	504159	270 294	4/24/2025	55.00
CHECK #084890	504161	270 295	4/24/2025	55.00
CHECK #084890	504163	270 296	4/24/2025	55.00
CHECK #61205	504164	269 423	4/24/2025	55.00
CHECK #084890	504165	270 297	4/24/2025	55.00
CHECK #084890	504166	270 298	4/24/2025	55.00
CHECK #084890	504168	270 299	4/24/2025	55.00
CHECK #149367	504169	269 423	4/24/2025	55.00
CHECK #89002	504176	270 190	4/24/2025	55.00
CHECK #014548	504179	270 83	4/24/2025	55.00
CHECK #89002	504181	270 190	4/24/2025	55.00
CHECK #014548	504184	270 83	4/24/2025	55.00
CHECK #89002	504186	270 190	4/24/2025	55.00
CHECK #014548	504190	270 83	4/24/2025	55.00
CHECK #2787	504195	267 490	4/24/2025	55.00
CHECK #89040	504207	270 190	4/24/2025	55.00
CHECK #014549	504212	270 83	4/24/2025	55.00
CHECK #014549	504216	270 83	4/24/2025	55.00
CHECK #020150	504224	267 589	4/24/2025	55.00
CHECK #490008862	504225	267 592	4/24/2025	55.00
CHECK #4368	504226	267 448	4/24/2025	55.00
CHECK #152608	504228	267 458	4/24/2025	55.00
CHECK #152605	504230	267 458	4/24/2025	55.00
CHECK #020149	504237	267 589	4/24/2025	55.00
CHECK #036869	504242	268 40	4/24/2025	55.00
CHECK #036867	504243	268 40	4/24/2025	55.00
CHECK #837272	504249	270 301	4/24/2025	55.00
CHECK #000391	504265	270 303	4/25/2025	55.00
ELECTRONIC	504267	270 304	4/25/2025	60.00
CHECK #1094	504277	270 305	4/25/2025	55.00
CHECK #1094	504278	270 306	4/25/2025	55.00
CHECK #1094	504279	270 307	4/25/2025	10.00
CASH	504280	270 307	4/25/2025	45.00
ELECTRONIC	504281	269 472	4/25/2025	55.00
CHECK #014582	504296	270 308	4/28/2025	55.00
CHECK #014582	504297	270 308	4/28/2025	55.00
CHECK #014583	504298	270 308	4/28/2025	55.00
CHECK #014583	504299	270 308	4/28/2025	55.00
CHECK #014583	504301	270 308	4/28/2025	55.00
CHECK #014583	504304	270 308	4/28/2025	55.00
CHECK #014585	504309	270 308	4/28/2025	55.00
CHECK #014585	504310	270 308	4/28/2025	55.00
CHECK #014586	504314	270 308	4/28/2025	55.00
CHECK #014586	504315	270 308	4/28/2025	55.00
CHECK #014586	504316	270 308	4/28/2025	55.00
CHECK #839718	504320	264 376	4/28/2025	55.00
CHECK #837061	504330	270 309	4/28/2025	55.00
CHECK #29983	504351	267 464	4/28/2025	55.00
CHECK #767193	504355	268 233	4/28/2025	55.00
CHECK #014591	504383	270 308	4/28/2025	55.00
CHECK #767202	504388	267 65	4/28/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/26/2025 TO 4/29/2025

Constable: LANCASTER JUSTIN
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #014589	504402	270	317	4/28/2025	55.00
CHECK #33327	504404	270	319	4/28/2025	55.00
CHECK #014589	504405	270	317	4/28/2025	55.00
CHECK #014590	504416	270	317	4/28/2025	55.00
CHECK #014590	504420	270	317	4/28/2025	55.00
CHECK #766578	504427	270	85	4/28/2025	55.00
CHECK #767132	504437	269	436	4/28/2025	55.00
CHECK #1253481	504443	270	322	4/28/2025	55.00
CHECK #1253493	504446	270	324	4/28/2025	55.00
CHECK #1253496	504447	270	325	4/28/2025	55.00
ELECTRONIC	504479	269	482	4/29/2025	55.00
CHECK #084949	504483	270	336	4/29/2025	55.00
CHECK #084949	504484	270	337	4/29/2025	55.00
CHECK #084949	504485	270	338	4/29/2025	55.00

Civil 17,610.00

Totals for LANCASTER JUSTIN

17,665.00