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

MADISON COUNTY JUSTICE COURT

MAY 27, 2025

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
APR 30- MAY 27, 2025
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DEAR SIRS:

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

CONSTABLE MIKE BROWN	\$ 15570.00
CONSTABLE RICHARD JOHNSON	\$ 2665.00
CONSTABLE JOHNNY SIMS	\$ 12280.00
CONSTABLE JUSTIN LANCASTER	\$ 14970.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

SHEILA TAYLOR, JCC

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CONSTABLE SETTLEMENT REPORT

FROM 4/30/2025 TO 5/27/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
ELECTRONIC	504509	270	339	4/30/2025	55.00
CHECK #153064	504510	267	474	4/30/2025	55.00
CHECK #0032513971	504512	269	541	4/30/2025	55.00
CHECK #767147	504513	267	458	4/30/2025	55.00
CHECK #33435	504515	267	458	4/30/2025	55.00
CHECK #152515	504516	269	541	4/30/2025	55.00
CHECK #411989	504517	270	331	4/30/2025	55.00
CHECK #41198	504519	270	342	4/30/2025	55.00
CHECK #152960	504521	257	582	4/30/2025	55.00
CHECK #1253484	504576	255	338	5/01/2025	55.00
CHECK #152964	504583	267	425	5/01/2025	55.00
CHECK #293321	504586	268	82	5/01/2025	55.00
CHECK #1253364	504590	270	317	5/01/2025	55.00
CHECK #8952007447	504601	270	351	5/02/2025	55.00
CHECK #1347	504630	270	361	5/02/2025	60.00
CHECK #837332	504648	268	82	5/05/2025	55.00
CHECK #152983	504649	270	363	5/05/2025	55.00
CHECK #0032397705	504650	267	463	5/05/2025	55.00
CHECK #13497	504651	267	463	5/05/2025	55.00
CHECK #13469	504652	267	463	5/05/2025	55.00
CHECK #3749	504653	267	425	5/05/2025	55.00
CHECK #19142	504654	268	96	5/05/2025	55.00
CHECK #153045	504655	268	43	5/05/2025	55.00
CHECK #837342	504656	267	442	5/05/2025	55.00
CHECK #767287	504658	267	418	5/05/2025	55.00
CHECK #033513	504660	269	541	5/05/2025	55.00
CHECK #767094	504665	269	436	5/05/2025	55.00
CHECK #767106	504666	269	436	5/05/2025	55.00
CHECK #767120	504667	269	436	5/05/2025	55.00
CHECK #767113	504668	269	436	5/05/2025	55.00
CHECK #767111	504669	269	436	5/05/2025	55.00
CHECK #152584	504670	267	418	5/05/2025	55.00
CHECK #089053	504671	270	365	5/05/2025	55.00
CHECK #089053	504673	270	365	5/05/2025	55.00
CHECK #089053	504674	270	365	5/05/2025	55.00
CHECK #089053	504679	270	365	5/05/2025	55.00
CHECK #089080	504682	270	365	5/05/2025	55.00
CHECK #089080	504684	270	365	5/05/2025	55.00
CHECK #156285	504748	270	387	5/06/2025	55.00
CHECK #839716	504751	270	316	5/06/2025	55.00
CHECK #153140	504762	270	316	5/06/2025	55.00
CHECK #153142	504763	270	316	5/06/2025	55.00
CHECK #016762	504764	267	474	5/06/2025	55.00
CHECK #0032488000	504765	268	233	5/06/2025	55.00
CHECK #152971	504766	268	82	5/06/2025	55.00
CHECK #239116	504767	267	76	5/06/2025	55.00
CHECK #153157	504768	268	40	5/06/2025	55.00
CHECK #156284	504769	270	388	5/06/2025	55.00
CHECK #153121	504770	267	65	5/06/2025	55.00
CHECK #152976	504772	267	65	5/06/2025	55.00
CHECK #156284	504774	270	391	5/06/2025	55.00
CHECK #13633	504775	267	448	5/06/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2025 TO 5/27/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #156284	504776		270 392	5/06/2025	55.00
CHECK #239118	504777		267 76	5/06/2025	55.00
CHECK #156284	504778		270 393	5/06/2025	55.00
CHECK #156284	504780		270 394	5/06/2025	55.00
CHECK #5767019634	504781		267 465	5/06/2025	55.00
CHECK #22-085001185	504782		267 459	5/06/2025	55.00
CHECK #37586	504784		267 65	5/06/2025	55.00
CHECK #37577	504785		267 65	5/06/2025	55.00
CHECK #8642032283	504787		267 459	5/06/2025	55.00
CHECK #8642032278	504788		267 459	5/06/2025	55.00
CHECK #19055	504790		267 463	5/06/2025	55.00
CHECK #239111	504791		267 448	5/06/2025	55.00
CHECK #3750	504792		267 444	5/06/2025	55.00
CHECK #839908	504793		270 395	5/06/2025	55.00
CHECK #012526	504802		270 397	5/06/2025	55.00
CHECK #8528	504804		270 398	5/06/2025	55.00
CHECK #0032505374	504810		270 404	5/06/2025	55.00
CHECK #089064	504816		270 365	5/07/2025	55.00
CHECK #089064	504821		270 365	5/07/2025	55.00
CHECK #089064	504822		270 365	5/07/2025	55.00
CHECK #089064	504823		270 365	5/07/2025	55.00
CHECK #089064	504824		270 365	5/07/2025	55.00
CHECK #089087	504825		270 365	5/07/2025	55.00
CHECK #089087	504826		270 365	5/07/2025	55.00
CHECK #089087	504827		270 365	5/07/2025	55.00
CHECK #089087	504828		270 365	5/07/2025	55.00
CHECK #089087	504829		270 365	5/07/2025	55.00
CHECK #769491	504830		267 475	5/07/2025	55.00
CHECK #769477	504831		267 475	5/07/2025	55.00
CHECK #769475	504833		267 475	5/07/2025	55.00
CHECK #769473	504834		267 475	5/07/2025	55.00
CHECK #769342	504835		267 475	5/07/2025	55.00
CHECK #769468	504836		267 475	5/07/2025	55.00
CHECK #5767019679	504838		270 318	5/07/2025	55.00
CHECK #0028665	504839		270 395	5/07/2025	55.00
CHECK #0032495577	504842		270 318	5/07/2025	55.00
CHECK #153129	504843		267 456	5/07/2025	55.00
CHECK #156283	504849		270 411	5/07/2025	55.00
CHECK #156283	504851		270 413	5/07/2025	55.00
CHECK #156283	504852		270 414	5/07/2025	55.00
CHECK #156282	504860		270 422	5/07/2025	55.00
CHECK #156281	504867		270 429	5/07/2025	55.00
CHECK #156280	504879		270 440	5/07/2025	55.00
CHECK #156280	504880		270 441	5/07/2025	55.00
CHECK #156280	504882		270 443	5/07/2025	55.00
CHECK #156280	504883		270 444	5/07/2025	55.00
CHECK #156279	504891		270 451	5/07/2025	55.00
CHECK #156279	504892		270 452	5/07/2025	55.00
CASH	504912		270 468	5/07/2025	55.00
CASH	504917		270 469	5/07/2025	55.00
ELECTRONIC	504951		269 579	5/08/2025	55.00
CHECK #89094	504998		270 365	5/08/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2025 TO 5/27/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #89094	505001	270	365 5/08/2025	55.00
CHECK #89094	505004	270	365 5/08/2025	55.00
CHECK #89094	505005	270	365 5/08/2025	55.00
CHECK #769703	505022	270	530 5/09/2025	55.00
CHECK #0032382054	505120	267	64 5/12/2025	55.00
CHECK #839713	505122	267	463 5/12/2025	55.00
CHECK #13557	505123	267	592 5/12/2025	55.00
CHECK #45263	505124	270	395 5/12/2025	55.00
CHECK #57016050	505125	268	83 5/12/2025	55.00
CHECK #0032419205	505127	267	475 5/12/2025	55.00
CHECK #0032428456	505129	270	395 5/12/2025	55.00
CHECK #767309	505130	267	450 5/12/2025	55.00
CHECK #152995	505131	267	450 5/12/2025	55.00
CHECK #152993	505132	267	450 5/12/2025	55.00
CHECK #0032498358	505133	267	463 5/12/2025	55.00
CHECK #45339	505135	270	395 5/12/2025	55.00
CHECK #839632	505136	270	395 5/12/2025	55.00
CHECK #10448	505137	270	395 5/12/2025	55.00
CHECK #33821	505140	270	317 5/12/2025	55.00
CHECK #003245338	505141	270	317 5/12/2025	55.00
CHECK #0032472259	505142	267	442 5/12/2025	55.00
CHECK #10446	505143	270	395 5/12/2025	55.00
CHECK #152407	505144	270	579 5/12/2025	55.00
CHECK #152630	505145	270	579 5/12/2025	55.00
CHECK #001721	505146	268	96 5/12/2025	55.00
CHECK #837353	505147	268	96 5/12/2025	55.00
CHECK #0032469090	505149	267	425 5/12/2025	55.00
CHECK #13996	505150	270	395 5/12/2025	55.00
CHECK #44998	505151	270	395 5/12/2025	55.00
CHECK #764230	505153	270	395 5/12/2025	55.00
CHECK #1548	505194	270	395 5/13/2025	55.00
CHECK #45181	505195	270	395 5/13/2025	55.00
CHECK #089102	505197	271	12 5/13/2025	55.00
CHECK #089102	505200	271	12 5/13/2025	55.00
CHECK #089102	505203	271	12 5/13/2025	55.00
CHECK #089102	505204	271	12 5/13/2025	55.00
CHECK #089102	505205	271	12 5/13/2025	55.00
CHECK #089102	505207	271	12 5/13/2025	55.00
CHECK #089102	505209	271	12 5/13/2025	55.00
CHECK #0032338967	505210	271	12 5/13/2025	55.00
CHECK #0032374961	505211	271	12 5/13/2025	55.00
CHECK #014619	505214	270	317 5/13/2025	55.00
CHECK #014621	505217	270	317 5/13/2025	55.00
CHECK #014621	505218	270	317 5/13/2025	55.00
CHECK #014621	505219	270	317 5/13/2025	55.00
CHECK #014621	505220	271	13 5/13/2025	55.00
CHECK #014621	505221	271	13 5/13/2025	55.00
CHECK #014622	505223	271	13 5/13/2025	55.00
CHECK #014623	505224	271	13 5/13/2025	55.00
CHECK #014626	505228	271	13 5/13/2025	55.00
CHECK #014626	505229	271	13 5/13/2025	55.00
CHECK #3932	505312	271	55 5/15/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2025 TO 5/27/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #3932	505314	271	56	5/15/2025 55.00
CHECK #770359	505334	271	73	5/15/2025 55.00
CHECK #770357	505337	271	75	5/15/2025 55.00
CHECK #770366	505338	271	76	5/15/2025 55.00
CHECK #770363	505343	271	81	5/15/2025 55.00
CHECK #770364	505344	271	82	5/15/2025 55.00
CHECK #770365	505345	271	83	5/15/2025 55.00
CHECK #33424	505383	254	142	5/16/2025 55.00
CHECK #33434	505388	220	382	5/16/2025 55.00
CHECK #33819	505402	271	91	5/16/2025 55.00
CHECK #33806	505406	271	95	5/16/2025 55.00
CHECK #0032476510	505430	270	318	5/16/2025 55.00
CHECK #002938	505432	270	318	5/16/2025 55.00
CHECK #293360	505433	270	318	5/16/2025 55.00
CHECK #837349	505435	270	318	5/16/2025 55.00
CHECK #0032382767	505436	271	13	5/16/2025 55.00
CHECK #153311	505437	267	475	5/16/2025 55.00
CHECK #153314	505438	267	475	5/16/2025 55.00
CHECK #0032476845	505439	271	13	5/16/2025 55.00
CHECK #153149	505442	267	588	5/16/2025 55.00
CHECK #153092	505443	267	588	5/16/2025 55.00
CHECK #769413	505444	268	119	5/16/2025 55.00
CHECK #839624	505445	269	436	5/16/2025 55.00
CHECK #153268	505447	267	444	5/16/2025 55.00
CHECK #0000170061	505448	268	8	5/16/2025 55.00
CHECK #289877	505449	267	425	5/16/2025 55.00
CHECK #0032382047	505450	270	395	5/16/2025 55.00
CHECK #9563	505451	267	74	5/16/2025 55.00
CHECK #152968	505453	267	461	5/16/2025 55.00
CHECK #839898	505454	267	458	5/16/2025 55.00
CHECK #19204	505459	266	507	5/16/2025 55.00
CHECK #153380	505480	269	222	5/19/2025 55.00
CHECK #239127	505481	270	318	5/19/2025 55.00
CHECK #153377	505482	267	450	5/19/2025 55.00
CHECK #152787	505484	270	395	5/19/2025 55.00
CHECK #0032382049	505486	267	598	5/19/2025 55.00
CHECK #153270	505487	271	12	5/19/2025 55.00
CHECK #0032481041	505488	268	82	5/19/2025 55.00
CHECK #153277	505489	269	423	5/19/2025 55.00
CHECK #770806	505490	270	85	5/19/2025 55.00
CHECK #838145	505491	267	456	5/19/2025 55.00
CHECK #0032397098	505493	270	395	5/19/2025 55.00
CHECK #45467	505494	270	395	5/19/2025 55.00
CHECK #10460	505495	270	395	5/19/2025 55.00
CHECK #10461	505497	271	116	5/19/2025 55.00
CHECK #10464	505499	271	116	5/19/2025 55.00
CHECK #10465	505500	271	116	5/19/2025 55.00
CHECK #10466	505501	271	116	5/19/2025 55.00
CHECK #089114	505506	271	12	5/19/2025 55.00
CHECK #089114	505507	271	12	5/19/2025 55.00
CHECK #089114	505508	271	12	5/19/2025 55.00
CHECK #089114	505509	271	12	5/19/2025 55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2025 TO 5/27/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #45341	505510		271	116 5/19/2025	55.00
CHECK #153036	505511		271	116 5/19/2025	55.00
CHECK #153179	505512		271	116 5/19/2025	55.00
CHECK #153145	505523		268	83 5/19/2025	55.00
CHECK #153147	505524		268	83 5/19/2025	55.00
CHECK #153119	505526		268	83 5/19/2025	55.00
CHECK #10463	505532		271	116 5/19/2025	55.00
CHECK #22-095445499	505550		269	436 5/20/2025	55.00
CHECK #0032392228	505551		269	436 5/20/2025	55.00
CHECK #3875	505552		270	318 5/20/2025	55.00
CHECK #45463	505553		271	116 5/20/2025	55.00
CHECK #33323	505554		269	263 5/20/2025	55.00
CHECK #153303	505555		267	466 5/20/2025	55.00
CHECK #770876	505557		269	436 5/20/2025	55.00
CHECK #25127	505558		271	116 5/20/2025	55.00
CHECK #775069	505562		271	130 5/20/2025	55.00
CHECK #33815	505563		270	319 5/20/2025	55.00
CHECK #775066	505564		271	131 5/20/2025	55.00
CHECK #775064	505566		271	133 5/20/2025	55.00
CHECK #775041	505567		271	134 5/20/2025	55.00
CHECK #775063	505570		271	137 5/20/2025	55.00
CHECK #775049	505577		271	144 5/20/2025	55.00
CHECK #775051	505578		271	146 5/20/2025	55.00
CHECK #770929	505579		271	145 5/20/2025	55.00
CHECK #839621	505581		268	97 5/20/2025	55.00
CHECK #775057	505587		271	152 5/20/2025	55.00
CHECK #770612	505588		271	145 5/20/2025	55.00
CHECK #0000170476	505589		267	448 5/20/2025	55.00
CHECK #775061	505591		271	154 5/20/2025	55.00
CHECK #32541	505592		269	423 5/20/2025	55.00
CHECK #33324	505593		269	423 5/20/2025	55.00
CHECK #775050	505603		271	163 5/20/2025	55.00
CHECK #29680473903	505622		267	444 5/20/2025	55.00
CHECK #839429	505623		267	450 5/20/2025	55.00
CHECK #0032492082	505626		271	145 5/20/2025	55.00
CHECK #773049	505629		221	144 5/20/2025	55.00
CHECK #773041	505637		219	220 5/20/2025	55.00
CHECK #773040	505638		219	65 5/20/2025	55.00
CHECK #773038	505640		208	473 5/20/2025	55.00
CHECK #773034	505653		193	90 5/21/2025	55.00
CHECK #773010	505657		231	450 5/21/2025	55.00
CHECK #773007	505672		230	14 5/21/2025	55.00
CHECK #773004	505676		224	342 5/21/2025	55.00
CHECK #772026	505702		268	74 5/21/2025	55.00
CHECK #773756	505751		271	191 5/22/2025	55.00
CHECK #22-095105601	505753		268	96 5/22/2025	55.00
CHECK #0032487934	505763		271	12 5/22/2025	55.00
CHECK #837711	505764		271	12 5/22/2025	55.00
CHECK #0032440487	505765		271	12 5/22/2025	55.00
CHECK #0032382269	505766		271	12 5/22/2025	55.00
CHECK #773140	505767		268	41 5/22/2025	55.00
CHECK #3758	505814		271	225 5/23/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2025 TO 5/27/2025

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
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CHECK #772769	505838		267 475	5/23/2025	55.00
CHECK #0032538150	505842		267 75	5/23/2025	55.00
CHECK #0032538190	505843		268 232	5/23/2025	55.00
CHECK #774643	505846		268 83	5/23/2025	55.00
CHECK #772002	505847		268 83	5/23/2025	55.00
CHECK #41361	505858		271 245	5/27/2025	55.00
CHECK #41361	505859		271 246	5/27/2025	55.00
CHECK #32528969	505882		271 253	5/27/2025	55.00
CHECK #89125	505884		271 255	5/27/2025	55.00
CHECK #89125	505886		271 255	5/27/2025	55.00
CHECK #89125	505887		271 255	5/27/2025	55.00
CHECK #89125	505888		271 255	5/27/2025	55.00
CHECK #89125	505889		271 255	5/27/2025	55.00
CHECK #89125	505890		271 255	5/27/2025	55.00
CHECK #89125	505893		271 255	5/27/2025	55.00
CHECK #89125	505895		271 255	5/27/2025	55.00
CHECK #89125	505897		271 255	5/27/2025	55.00
CHECK #89125	505898		271 255	5/27/2025	55.00
CHECK #89125	505899		271 255	5/27/2025	55.00
CHECK #89125	505900		271 255	5/27/2025	55.00
CHECK #89145	505905		271 255	5/27/2025	55.00
CHECK #89145	505906		271 255	5/27/2025	55.00
CHECK #89145	505907		271 255	5/27/2025	55.00

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Civil 15,570.00

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Totals for BROWN MIKE CONSTABLE 15,570.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2025 TO 5/27/2025

Constable: JOHNSON RICHARD TACO

Payee Receipt Ticket/Cause Docket Paid Fee

TRAVIS AZARIUS CORTE	504574	CON	160143	3427	148	5/01/2025	55.00
JAMES TYNERRRIUS MONT	504607	MIS	36225	4936	169	5/02/2025	55.00
DORTCH DARYL LAMONT	504610	MIS	36222	4936	164	5/02/2025	55.00
BURKS ANTWONE MONTRE	504612	MIS	36223	4936	166	5/02/2025	55.00

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Criminal 220.00

CHECK #3915	504508			270	340	4/30/2025	60.00
CHECK #3915	504514			270	341	4/30/2025	60.00
CHECK #15202	504560			270	345	4/30/2025	60.00
CHECK #15202	504561			270	346	4/30/2025	60.00
CHECK #23968	504657			267	64	5/05/2025	55.00
CHECK #089080	504702			270	365	5/05/2025	55.00
CHECK #156285	504747			270	386	5/06/2025	55.00
CHECK #156284	504771			270	389	5/06/2025	55.00
CHECK #156284	504773			270	390	5/06/2025	55.00
CHECK #0032517284	504805			270	399	5/06/2025	55.00
CHECK #156284	504807			270	401	5/06/2025	55.00
CHECK #0032513604	504808			270	402	5/06/2025	55.00
CHECK #089064	504817			270	365	5/07/2025	55.00
CHECK #156283	504848			270	410	5/07/2025	55.00
CHECK #156280	504878			270	439	5/07/2025	55.00
CHECK #156280	504881			270	442	5/07/2025	55.00
CHECK #156280	504884			270	445	5/07/2025	55.00
CHECK #156280	504885			270	446	5/07/2025	55.00
CHECK #1974	505036			270	539	5/09/2025	55.00
ELECTRONIC	505050			270	543	5/12/2025	55.00
ELECTRONIC	505056			270	545	5/12/2025	55.00
CHECK #	505236			270	448	5/13/2025	55.00
CHECK #837635	505328			271	70	5/15/2025	55.00
CHECK #770358	505336			271	74	5/15/2025	55.00
CHECK #770361	505341			271	79	5/15/2025	55.00
CHECK #33822	505399			271	88	5/16/2025	55.00
CHECK #34116	505407			271	96	5/16/2025	55.00
CHECK #34183	505411			268	600	5/16/2025	55.00
CHECK #0032520270	505469			271	105	5/19/2025	55.00
CHECK #19230	505474			271	109	5/19/2025	55.00
CHECK #19229	505477			271	112	5/19/2025	55.00
CHECK #089114	505504			271	12	5/19/2025	55.00
CHECK #775072	505559			271	128	5/20/2025	55.00
CHECK #775053	505582			271	148	5/20/2025	55.00
CHECK #775059	505590			271	153	5/20/2025	55.00
CHECK #775047	505600			271	161	5/20/2025	55.00
CHECK #775058	505602			271	162	5/20/2025	55.00
CHECK #7190	505693			270	285	5/21/2025	55.00
CHECK #7191	505694			270	282	5/21/2025	55.00
CHECK #3758	505810			271	222	5/23/2025	55.00
CASH	505811			271	222	5/23/2025	5.00
CHECK #3758	505812			271	223	5/23/2025	55.00
CHECK #3758	505813			271	224	5/23/2025	55.00
CHECK #8952007494	505817			268	571	5/23/2025	55.00

FROM 4/30/2025 TO 5/27/2025

Payee

Receipt Ticket/Cause

Docket

Paid

Fee

CHECK #1659

505855

271 242 5/27/2025

55.00

Civil	2,445.00
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Totals for JOHNSON RICHARD TACO

2,665.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2025 TO 5/27/2025

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
BROWN KENJAVION	504752	MIS 34934	4316 91	5/06/2025	55.00

					Criminal	Fee
						55.00

CASH	504524		270	343	4/30/2025	55.00
CHECK #1014	504528		270	344	4/30/2025	55.00
CHECK #6024	504562		269	462	4/30/2025	55.00
CHECK #6023	504563		269	464	4/30/2025	55.00
CHECK #6022	504564		269	463	4/30/2025	55.00
CHECK #6025	504565		269	459	4/30/2025	55.00
CHECK #2734191	504585		270	317	5/01/2025	55.00
CASH	504595		270	348	5/01/2025	55.00
CASH	504596		270	349	5/01/2025	55.00
ELECTRONIC	504622		270	356	5/02/2025	55.00
CHECK #1381	504643		270	362	5/05/2025	55.00
CHECK #089053	504675		270	365	5/05/2025	55.00
CHECK #089053	504678		270	365	5/05/2025	55.00
CHECK #089080	504686		270	365	5/05/2025	55.00
CHECK #089080	504700		270	365	5/05/2025	55.00
CHECK #089080	504701		270	365	5/05/2025	55.00
CHECK #8642032275	504786		267	459	5/06/2025	55.00
CHECK #8642032281	504789		267	459	5/06/2025	55.00
CHECK #012527	504798		270	396	5/06/2025	55.00
CHECK #0032512396	504809		270	403	5/06/2025	55.00
CHECK #156284	504811		270	405	5/06/2025	55.00
CHECK #156284	504812		270	406	5/06/2025	55.00
CHECK #838109	504844		270	407	5/07/2025	55.00
CHECK #156283	504846		270	408	5/07/2025	55.00
CHECK #156283	504847		270	409	5/07/2025	55.00
CHECK #156283	504850		270	412	5/07/2025	55.00
CHECK #156283	504853		270	415	5/07/2025	55.00
CHECK #156283	504854		270	416	5/07/2025	55.00
CHECK #156283	504855		270	417	5/07/2025	55.00
CHECK #156282	504856		270	418	5/07/2025	55.00
CHECK #156282	504857		270	419	5/07/2025	55.00
CHECK #156282	504858		270	420	5/07/2025	55.00
CHECK #156282	504859		270	421	5/07/2025	55.00
CHECK #156282	504861		270	423	5/07/2025	55.00
CHECK #156282	504862		270	424	5/07/2025	55.00
CHECK #156282	504863		270	425	5/07/2025	55.00
CHECK #156282	504864		270	426	5/07/2025	55.00
CHECK #156282	504865		270	427	5/07/2025	55.00
CHECK #156281	504866		270	428	5/07/2025	55.00
CHECK #156281	504868		270	430	5/07/2025	55.00
CHECK #156281	504870		270	431	5/07/2025	55.00
CHECK #156281	504871		270	432	5/07/2025	55.00
CHECK #156281	504872		270	433	5/07/2025	55.00
CHECK #156281	504873		270	434	5/07/2025	55.00
CHECK #156280	504886		270	447	5/07/2025	55.00
CHECK #156279	504887		270	448	5/07/2025	55.00
CHECK #156279	504888		270	449	5/07/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2025 TO 5/27/2025

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #156279	504889		270	450 5/07/2025	55.00
CHECK #156279	504893		270	453 5/07/2025	55.00
CHECK #156279	504894		270	454 5/07/2025	55.00
CHECK #156279	504895		270	455 5/07/2025	55.00
CHECK #156279	504896		270	456 5/07/2025	55.00
CHECK #156279	504897		270	457 5/07/2025	55.00
CHECK #198020	504898		270	458 5/07/2025	55.00
CHECK #198021	504899		270	459 5/07/2025	55.00
CHECK #198022	504900		270	460 5/07/2025	55.00
CHECK #198023	504901		270	461 5/07/2025	55.00
CHECK #198019	504903		270	462 5/07/2025	55.00
CHECK #198026	504904		270	463 5/07/2025	55.00
CHECK #198024	504905		270	464 5/07/2025	55.00
CHECK #198025	504906		270	465 5/07/2025	55.00
CHECK #197664	504908		270	466 5/07/2025	60.00
CHECK #198077	504909		270	467 5/07/2025	55.00
CHECK #198028	504918		270	470 5/07/2025	55.00
CHECK #138048	504919		270	471 5/07/2025	55.00
CHECK #138132	504920		270	472 5/07/2025	55.00
CHECK #138133	504921		270	473 5/07/2025	55.00
CHECK #137731	504923		270	474 5/07/2025	60.00
CHECK #138134	504925		270	475 5/07/2025	55.00
CHECK #138136	504927		270	476 5/07/2025	55.00
CHECK #138238	504928		270	477 5/07/2025	55.00
CHECK #138135	504929		270	478 5/07/2025	55.00
CHECK #138137	504931		270	479 5/07/2025	55.00
CHECK #138138	504933		270	480 5/07/2025	55.00
CHECK #138139	504935		270	481 5/07/2025	55.00
CHECK #138140	504936		270	482 5/07/2025	55.00
CHECK #138141	504937		270	483 5/07/2025	55.00
CHECK #138142	504938		270	484 5/07/2025	55.00
CHECK #138143	504939		270	485 5/07/2025	55.00
CHECK #138237	504940		270	486 5/07/2025	55.00
CHECK #138235	504941		270	487 5/07/2025	55.00
CHECK #211900	504960		270	489 5/08/2025	55.00
CHECK #211912	504961		270	490 5/08/2025	60.00
CHECK #211884	504962		270	491 5/08/2025	55.00
CHECK #211911	504963		270	492 5/08/2025	60.00
CHECK #211883	504964		270	493 5/08/2025	55.00
CHECK #211899	504965		270	494 5/08/2025	55.00
CHECK #211882	504966		270	495 5/08/2025	55.00
CHECK #211881	504967		270	496 5/08/2025	55.00
CHECK #211907	504968		270	497 5/08/2025	60.00
CHECK #211885	504969		270	498 5/08/2025	55.00
CHECK #211887	504970		270	499 5/08/2025	55.00
CHECK #211880	504971		270	500 5/08/2025	55.00
CHECK #211888	504972		270	501 5/08/2025	55.00
CHECK #211889	504973		270	502 5/08/2025	55.00
CHECK #211879	504974		270	503 5/08/2025	55.00
CHECK #211890	504975		270	504 5/08/2025	55.00
CHECK #211891	504976		270	505 5/08/2025	55.00
CHECK #211908	504977		270	506 5/08/2025	60.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2025 TO 5/27/2025

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #211789	504978	270	507 5/08/2025	55.00
CHECK #211892	504979	270	508 5/08/2025	55.00
CHECK #211893	504980	270	509 5/08/2025	55.00
CHECK #211788	504981	270	510 5/08/2025	55.00
CHECK #211894	504982	270	511 5/08/2025	55.00
CHECK #211895	504983	270	512 5/08/2025	55.00
CHECK #211896	504984	270	513 5/08/2025	55.00
CHECK #211787	504986	270	514 5/08/2025	55.00
CHECK #211897	504987	270	515 5/08/2025	55.00
CHECK #211909	504988	270	516 5/08/2025	60.00
CHECK #211905	504989	270	517 5/08/2025	60.00
CHECK #211910	504990	270	518 5/08/2025	60.00
CHECK #211786	504991	270	519 5/08/2025	55.00
CHECK #211708	504992	270	520 5/08/2025	60.00
CHECK #211785	504993	270	521 5/08/2025	55.00
CHECK #211722	504994	270	522 5/08/2025	55.00
CHECK #211735	504996	270	523 5/08/2025	55.00
CHECK #769938	505014	270	524 5/09/2025	55.00
CHECK #769937	505015	270	525 5/09/2025	55.00
ELECTRONIC	505016	270	526 5/09/2025	55.00
CHECK #769936	505018	270	527 5/09/2025	55.00
CHECK #769838	505020	270	528 5/09/2025	55.00
CHECK #769939	505024	270	532 5/09/2025	55.00
CHECK #198027	505033	270	537 5/09/2025	55.00
CHECK #211901	505035	270	538 5/09/2025	55.00
CHECK #138144	505046	270	542 5/09/2025	55.00
CHECK #7962	505057	270	546 5/12/2025	55.00
CASH	505064	270	547 5/12/2025	55.00
CHECK #12599	505065	270	548 5/12/2025	55.00
CASH	505066	270	548 5/12/2025	.00
CHECK #211906	505067	270	549 5/12/2025	60.00
CHECK #12601	505068	270	550 5/12/2025	55.00
CASH	505069	270	550 5/12/2025	.00
CHECK #12600	505070	270	551 5/12/2025	55.00
CASH	505071	270	551 5/12/2025	.00
CASH	505072	270	550 5/12/2025	.00
CHECK #12604	505073	270	552 5/12/2025	55.00
CASH	505074	270	552 5/12/2025	.00
CHECK #12606	505075	270	553 5/12/2025	55.00
CHECK #12605	505077	270	554 5/12/2025	55.00
CHECK #12603	505078	270	555 5/12/2025	55.00
CHECK #12602	505079	270	556 5/12/2025	55.00
CHECK #012575	505119	270	578 5/12/2025	55.00
CHECK #1252964	505138	267	590 5/12/2025	55.00
CHECK #14867	505164	270	587 5/13/2025	55.00
CHECK #14869	505165	270	588 5/13/2025	55.00
CHECK #14870	505166	270	589 5/13/2025	55.00
CHECK #14871	505167	270	590 5/13/2025	55.00
CHECK #14872	505170	270	591 5/13/2025	55.00
CHECK #14872	505171	270	592 5/13/2025	55.00
CHECK #6091	505181	271	2 5/13/2025	55.00
CHECK #6093	505183	271	4 5/13/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2025 TO 5/27/2025

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #6094	505184	271	5 5/13/2025	55.00
CHECK #6092	505185	271	6 5/13/2025	55.00
CHECK #6090	505186	271	7 5/13/2025	55.00
CHECK #6089	505187	271	8 5/13/2025	55.00
CHECK #6088	505188	271	9 5/13/2025	55.00
CHECK #6095	505189	271	10 5/13/2025	55.00
CHECK #7963	505190	271	11 5/13/2025	55.00
CHECK #014619	505215	270	317 5/13/2025	55.00
CHECK #014621	505216	270	317 5/13/2025	55.00
CASH	505233	271	14 5/13/2025	55.00
CHECK #	505235	270	448 5/13/2025	55.00
CHECK #771084	505329	271	71 5/15/2025	55.00
ELECTRONIC	505333	271	72 5/15/2025	55.00
CHECK #770379	505339	271	77 5/15/2025	55.00
CHECK #770377	505346	271	84 5/15/2025	55.00
CHECK #771084	505347	267	356 5/15/2025	55.00
CHECK #33543	505363	269	3 5/16/2025	55.00
CHECK #33544	505365	269	5 5/16/2025	55.00
CHECK #33542	505367	212	255 5/16/2025	55.00
CHECK #33823	505400	271	89 5/16/2025	55.00
CHECK #33807	505405	271	94 5/16/2025	55.00
CHECK #33810	505408	271	97 5/16/2025	55.00
CHECK #33811	505409	271	98 5/16/2025	55.00
CHECK #003974	505441	267	466 5/16/2025	55.00
CHECK #5767019708	505446	267	459 5/16/2025	55.00
CHECK #012588	505455	271	100 5/16/2025	55.00
CHECK #19190	505470	268	222 5/19/2025	55.00
CHECK #1719	505496	271	115 5/19/2025	55.00
CHECK #089114	505502	271	12 5/19/2025	55.00
CHECK #089114	505505	271	12 5/19/2025	55.00
CHECK #6096	505522	271	121 5/19/2025	55.00
CHECK #838857	505535	271	122 5/19/2025	55.00
CHECK #775070	505560	271	129 5/20/2025	55.00
CHECK #775065	505565	271	132 5/20/2025	55.00
CHECK #775037	505568	271	135 5/20/2025	55.00
CHECK #775042	505569	271	136 5/20/2025	55.00
CHECK #775043	505571	271	138 5/20/2025	55.00
CHECK #775044	505572	271	139 5/20/2025	55.00
CASH	505573	271	140 5/20/2025	55.00
CHECK #775046	505575	271	142 5/20/2025	55.00
CHECK #775048	505576	271	143 5/20/2025	55.00
CHECK #775052	505580	271	147 5/20/2025	55.00
CHECK #775055	505585	271	150 5/20/2025	55.00
CHECK #775056	505586	271	151 5/20/2025	55.00
CHECK #775071	505594	271	155 5/20/2025	55.00
CHECK #775068	505595	271	156 5/20/2025	55.00
CHECK #775062	505598	271	159 5/20/2025	55.00
CHECK #775073	505599	271	160 5/20/2025	55.00
CHECK #	505605	271	13 5/20/2025	.00
CHECK #773039	505639	208	472 5/20/2025	55.00
CHECK #775060	505641	271	164 5/20/2025	55.00
CHECK #773082	505698	269	149 5/21/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2025 TO 5/27/2025

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
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CHECK #1714	505720		271	184	5/21/2025	55.00
CHECK #1710	505721		271	185	5/21/2025	55.00
CHECK #1712	505722		271	186	5/21/2025	55.00
CHECK #1711	505723		271	187	5/21/2025	55.00
CHECK #1709	505724		271	188	5/21/2025	55.00
CHECK #1713	505725		271	189	5/21/2025	55.00
CHECK #145976	505750		267	459	5/22/2025	55.00
CHECK #000840	505752		267	63	5/22/2025	55.00
CHECK #1720	505758		271	192	5/22/2025	55.00
CHECK #0032521060	505769		271	195	5/22/2025	55.00
CHECK #0032521005	505770		271	196	5/22/2025	55.00
CHECK #0032526635	505771		271	197	5/22/2025	55.00
CHECK #8952007540	505818		271	228	5/23/2025	55.00
CHECK #8952007495	505821		271	231	5/23/2025	55.00
CHECK #773167	505844		267	459	5/23/2025	55.00
CHECK #2868022	505845		267	63	5/23/2025	55.00
CASH	505849		271	238	5/23/2025	60.00
CHECK #1239	505850		271	239	5/23/2025	60.00
CHECK #3447	505856		271	243	5/27/2025	55.00
CHECK #3447	505857		271	244	5/27/2025	60.00
ELECTRONIC	505873		270	310	5/27/2025	55.00
CHECK #32531149	505883		271	254	5/27/2025	55.00
CHECK #89125	505885		271	255	5/27/2025	55.00
CHECK #89125	505891		271	255	5/27/2025	55.00
CHECK #89125	505901		271	255	5/27/2025	55.00
CHECK #89145	505904		271	255	5/27/2025	55.00

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Civil 12,225.00

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Totals for JOHNNY SIMS CONSTABLE 12,280.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2025 TO 5/27/2025

Constable: LANCASTER JUSTIN

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
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WATKINS TERRENCE LAK	504714	MSO 148659	2328	42	5/06/2025 55.00
WATKINS TERRENCE LAK	504715	MSO 148660	2328	43	5/06/2025 55.00

Criminal	110.00
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CHECK #1253487	504572	268	489	5/01/2025	55.00
CHECK #1254643	504582	270	347	5/01/2025	55.00
CHECK #1017018	504584	267	455	5/01/2025	55.00
CHECK #0394	504591	269	262	5/01/2025	55.00
ELECTRONIC	504623	270	357	5/02/2025	55.00
ELECTRONIC	504624	270	359	5/02/2025	55.00
ELECTRONIC	504625	270	360	5/02/2025	55.00
CHECK #767285	504659	267	587	5/05/2025	55.00
CHECK #10447	504661	269	436	5/05/2025	55.00
CHECK #089053	504676	270	365	5/05/2025	55.00
CHECK #089053	504677	270	365	5/05/2025	55.00
CHECK #089053	504680	270	365	5/05/2025	55.00
CHECK #089053	504681	270	365	5/05/2025	55.00
CHECK #089080	504683	270	365	5/05/2025	55.00
CHECK #089080	504685	270	365	5/05/2025	55.00
ELECTRONIC	504691	270	367	5/05/2025	55.00
ELECTRONIC	504692	270	368	5/05/2025	55.00
CHECK #089080	504703	270	365	5/05/2025	55.00
CHECK #7212	504727	270	369	5/06/2025	55.00
CHECK #156286	504730	270	370	5/06/2025	55.00
CHECK #156286	504732	270	371	5/06/2025	55.00
CHECK #156286	504733	270	372	5/06/2025	55.00
CHECK #156286	504734	270	373	5/06/2025	55.00
CHECK #156286	504735	270	374	5/06/2025	55.00
CHECK #156286	504736	270	375	5/06/2025	55.00
CHECK #156286	504737	270	376	5/06/2025	55.00
CHECK #156286	504738	270	377	5/06/2025	55.00
CHECK #156285	504739	270	378	5/06/2025	55.00
CHECK #156285	504740	270	379	5/06/2025	55.00
CHECK #156285	504741	270	380	5/06/2025	55.00
CHECK #1546285	504742	270	381	5/06/2025	55.00
CHECK #156285	504743	270	382	5/06/2025	55.00
CHECK #156285	504744	270	383	5/06/2025	55.00
CHECK #156285	504745	270	384	5/06/2025	55.00
CHECK #156285	504746	270	385	5/06/2025	55.00
CHECK #0032476506	504758	259	251	5/06/2025	.00
CHECK #0032476507	504759	259	251	5/06/2025	55.00
CHECK #29765180046	504779	268	82	5/06/2025	55.00
CHECK #837334	504783	268	83	5/06/2025	55.00
CHECK #0032488193	504794	258	468	5/06/2025	.00
CHECK #0032488194	504795	258	468	5/06/2025	55.00
CHECK #0032517298	504806	270	400	5/06/2025	55.00
CHECK #089064	504819	270	365	5/07/2025	55.00
CHECK #089064	504820	270	365	5/07/2025	55.00
CHECK #5767019685	504837	270	318	5/07/2025	55.00
CHECK #14147	504840	267	461	5/07/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2025 TO 5/27/2025

Constable: LANCASTER JUSTIN

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #14147	504841		267 461	5/07/2025	55.00
CHECK #156281	504874		270 435	5/07/2025	55.00
CHECK #156281	504875		270 436	5/07/2025	55.00
CHECK #156281	504876		270 437	5/07/2025	55.00
CHECK #156280	504877		270 438	5/07/2025	55.00
ELECTRONIC	504946		270 488	5/08/2025	55.00
CHECK #89094	504995		270 365	5/08/2025	55.00
CHECK #89094	504997		270 365	5/08/2025	55.00
CHECK #89094	504999		270 365	5/08/2025	55.00
CHECK #89094	505002		270 365	5/08/2025	55.00
CHECK #89094	505003		270 365	5/08/2025	55.00
CHECK #769820	505039		262 181	5/09/2025	55.00
CHECK #769795	505041		264 391	5/09/2025	55.00
CASH	505054		270 544	5/12/2025	55.00
CHECK #VV320	505076		270 94	5/12/2025	55.00
CHECK #VV320	505080		270 96	5/12/2025	60.00
CHECK #VV320	505081		270 557	5/12/2025	65.00
CHECK #VV320	505082		270 558	5/12/2025	60.00
CHECK #VV320	505083		270 559	5/12/2025	60.00
CHECK #VV320	505084		270 560	5/12/2025	55.00
CHECK #VV320	505087		270 561	5/12/2025	60.00
CHECK #VV320	505088		270 562	5/12/2025	55.00
CHECK #1667	505089		269 84	5/12/2025	55.00
CHECK #1670	505091		270 563	5/12/2025	55.00
CHECK #1671	505092		270 564	5/12/2025	55.00
CHECK #1672	505093		270 565	5/12/2025	55.00
CHECK #1673	505094		270 566	5/12/2025	55.00
CHECK #1674	505095		270 567	5/12/2025	55.00
CHECK #1675	505097		270 568	5/12/2025	55.00
CHECK #1676	505099		270 569	5/12/2025	55.00
CHECK #1678	505100		270 570	5/12/2025	55.00
CHECK #1677	505101		270 571	5/12/2025	55.00
CHECK #1679	505102		270 572	5/12/2025	55.00
CHECK #1680	505103		270 573	5/12/2025	55.00
CHECK #1681	505106		270 574	5/12/2025	55.00
CHECK #1682	505107		270 575	5/12/2025	55.00
CHECK #1683	505114		270 576	5/12/2025	55.00
CHECK #1684	505117		270 577	5/12/2025	55.00
CHECK #152949	505126		267 418	5/12/2025	55.00
CHECK #153078	505128		267 418	5/12/2025	55.00
CHECK #45346	505134		270 395	5/12/2025	55.00
CHECK #152554	505139		269 419	5/12/2025	55.00
CHECK #0032463922	505148		267 425	5/12/2025	55.00
CHECK #764233	505152		270 395	5/12/2025	55.00
CHECK #36244	505157		270 580	5/13/2025	55.00
CHECK #36244	505158		270 581	5/13/2025	55.00
CHECK #36245	505159		270 582	5/13/2025	60.00
CHECK #36245	505160		270 583	5/13/2025	60.00
CHECK #36243	505162		270 584	5/13/2025	55.00
CHECK #36243	505163		270 586	5/13/2025	55.00
ELECTRONIC	505172		270 593	5/13/2025	55.00
ELECTRONIC	505173		270 594	5/13/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2025 TO 5/27/2025

Constable: LANCASTER JUSTIN

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
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ELECTRONIC	505174		270	595	5/13/2025	55.00
ELECTRONIC	505175		270	596	5/13/2025	55.00
ELECTRONIC	505176		270	597	5/13/2025	55.00
ELECTRONIC	505177		270	598	5/13/2025	55.00
ELECTRONIC	505178		270	599	5/13/2025	55.00
ELECTRONIC	505179		270	600	5/13/2025	55.00
ELECTRONIC	505180		271	1	5/13/2025	55.00
ELECTRONIC	505182		271	3	5/13/2025	55.00
CHECK #089102	505198		271	12	5/13/2025	55.00
CHECK #089102	505199		271	12	5/13/2025	55.00
CHECK #089102	505201		271	12	5/13/2025	55.00
CHECK #089102	505202		271	12	5/13/2025	55.00
CHECK #089102	505206		271	12	5/13/2025	55.00
CHECK #089102	505208		271	12	5/13/2025	55.00
CHECK #0000584439	505212		271	12	5/13/2025	55.00
CHECK #014619	505213		270	317	5/13/2025	55.00
CHECK #014621	505222		271	13	5/13/2025	55.00
CHECK #014624	505225		271	13	5/13/2025	55.00
CHECK #014625	505226		271	13	5/13/2025	55.00
CHECK #014625	505227		271	13	5/13/2025	55.00
CHECK #014626	505230		271	13	5/13/2025	55.00
CHECK #014626	505231		271	13	5/13/2025	55.00
CHECK #3249	505247		271	15	5/14/2025	55.00
CHECK #3252	505248		271	16	5/14/2025	55.00
CHECK #3248	505249		271	17	5/14/2025	55.00
CHECK #3247	505251		271	18	5/14/2025	55.00
CHECK #3246	505252		271	19	5/14/2025	55.00
CHECK #3245	505253		271	20	5/14/2025	55.00
CHECK #3244	505254		271	21	5/14/2025	55.00
CHECK #3243	505255		271	22	5/14/2025	55.00
CHECK #3242	505256		271	23	5/14/2025	55.00
CHECK #3241	505257		271	24	5/14/2025	55.00
CHECK #3240	505258		271	25	5/14/2025	55.00
CHECK #3239	505260		271	26	5/14/2025	55.00
CHECK #3238	505264		271	27	5/14/2025	55.00
CHECK #3237	505266		271	28	5/14/2025	55.00
CHECK #3236	505267		271	29	5/14/2025	55.00
CHECK #3235	505268		271	30	5/14/2025	55.00
CHECK #3234	505269		271	31	5/14/2025	55.00
CHECK #3233	505270		271	32	5/14/2025	55.00
CHECK #3232	505271		271	33	5/14/2025	55.00
CHECK #3231	505272		271	34	5/14/2025	55.00
CHECK #3251	505273		271	35	5/14/2025	55.00
CHECK #3230	505274		271	36	5/14/2025	55.00
CHECK #3229	505275		271	37	5/14/2025	55.00
CHECK #3228	505276		271	38	5/14/2025	55.00
CHECK #3194	505277		271	39	5/14/2025	55.00
CHECK #3193	505278		271	40	5/14/2025	55.00
CHECK #3195	505279		271	41	5/14/2025	55.00
CHECK #3250	505280		271	42	5/14/2025	55.00
CHECK #VV322	505281		271	43	5/14/2025	55.00
CHECK #603	505282		271	44	5/14/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2025 TO 5/27/2025

Constable: LANCASTER JUSTIN

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
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CHECK #605	505283		271	45	5/14/2025	55.00
CHECK #604	505284		271	46	5/14/2025	55.00
CHECK #602	505285		271	47	5/14/2025	55.00
CHECK #601	505286		271	48	5/14/2025	55.00
CHECK #600	505287		271	49	5/14/2025	55.00
CHECK #599	505288		271	50	5/14/2025	55.00
CHECK #598	505290		271	51	5/14/2025	55.00
CHECK #597	505291		271	52	5/14/2025	55.00
CHECK #3254	505310		270	148	5/15/2025	55.00
ELECTRONIC	505311		271	54	5/15/2025	55.00
ELECTRONIC	505313		271	57	5/15/2025	55.00
ELECTRONIC	505315		271	58	5/15/2025	55.00
ELECTRONIC	505316		271	59	5/15/2025	55.00
ELECTRONIC	505318		271	61	5/15/2025	60.00
ELECTRONIC	505319		271	62	5/15/2025	55.00
ELECTRONIC	505320		271	63	5/15/2025	55.00
ELECTRONIC	505321		271	64	5/15/2025	55.00
ELECTRONIC	505322		271	65	5/15/2025	55.00
ELECTRONIC	505323		271	66	5/15/2025	55.00
ELECTRONIC	505324		271	67	5/15/2025	55.00
ELECTRONIC	505325		271	68	5/15/2025	55.00
ELECTRONIC	505326		271	69	5/15/2025	55.00
CHECK #770378	505340		271	78	5/15/2025	55.00
CHECK #770362	505342		271	80	5/15/2025	55.00
CHECK #33820	505403		271	92	5/16/2025	55.00
CHECK #34114	505404		271	93	5/16/2025	55.00
CHECK #33164	505410		271	99	5/16/2025	55.00
CHECK #0032382064	505434		270	395	5/16/2025	55.00
CHECK #769429	505452		267	461	5/16/2025	55.00
CHECK #7139	505466		271	102	5/19/2025	55.00
CHECK #7137	505467		271	103	5/19/2025	55.00
CHECK #7190	505468		271	104	5/19/2025	55.00
CHECK #19233	505471		271	106	5/19/2025	55.00
CHECK #19231	505472		271	107	5/19/2025	55.00
CHECK #5183	505473		271	108	5/19/2025	55.00
CHECK #19232	505475		271	110	5/19/2025	55.00
CHECK #5183	505476		271	111	5/19/2025	55.00
CHECK #5183	505478		271	113	5/19/2025	55.00
CHECK #5183	505479		271	114	5/19/2025	55.00
CHECK #153038	505483		270	395	5/19/2025	55.00
CHECK #839461	505492		270	395	5/19/2025	55.00
CHECK #10462	505498		271	116	5/19/2025	55.00
CHECK #089114	505503		271	12	5/19/2025	55.00
CHECK #1698	505513		271	117	5/19/2025	55.00
CHECK #1699	505514		271	118	5/19/2025	55.00
CHECK #1700	505516		271	119	5/19/2025	55.00
ELECTRONIC	505537		270	130	5/20/2025	55.00
ELECTRONIC	505538		270	136	5/20/2025	60.00
CHECK #1166	505539		271	123	5/20/2025	55.00
CHECK #1168	505540		271	124	5/20/2025	55.00
CHECK #1167	505541		271	125	5/20/2025	55.00
CHECK #1165	505542		271	126	5/20/2025	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2025 TO 5/27/2025

Constable: LANCASTER JUSTIN

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
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CHECK #1164	505543		271	127	5/20/2025	55.00
CHECK #031369	505556		270	316	5/20/2025	55.00
CHECK #016801	505561		268	357	5/20/2025	55.00
CHECK #775045	505574		271	141	5/20/2025	55.00
CHECK #775054	505583		271	149	5/20/2025	55.00
CHECK #13686	505584		267	448	5/20/2025	55.00
CHECK #775067	505596		271	157	5/20/2025	55.00
CHECK #775038	505597		271	158	5/20/2025	55.00
CHECK #775018	505606		271	165	5/20/2025	55.00
CHECK #774742	505620		266	43	5/20/2025	55.00
CHECK #33814	505624		267	592	5/20/2025	55.00
CHECK #774738	505631		258	565	5/20/2025	55.00
CHECK #774741	505633		263	32	5/20/2025	55.00
CHECK #773046	505634		220	439	5/20/2025	55.00
ELECTRONIC	505660		271	166	5/21/2025	55.00
ELECTRONIC	505661		271	167	5/21/2025	60.00
ELECTRONIC	505662		271	168	5/21/2025	55.00
ELECTRONIC	505663		271	169	5/21/2025	55.00
ELECTRONIC	505664		271	170	5/21/2025	55.00
ELECTRONIC	505665		271	171	5/21/2025	55.00
ELECTRONIC	505666		271	172	5/21/2025	55.00
ELECTRONIC	505667		271	173	5/21/2025	55.00
ELECTRONIC	505668		271	174	5/21/2025	55.00
ELECTRONIC	505669		271	175	5/21/2025	55.00
ELECTRONIC	505670		271	176	5/21/2025	55.00
ELECTRONIC	505671		271	177	5/21/2025	55.00
ELECTRONIC	505673		271	178	5/21/2025	55.00
ELECTRONIC	505675		271	179	5/21/2025	55.00
ELECTRONIC	505682		271	180	5/21/2025	55.00
ELECTRONIC	505687		271	181	5/21/2025	55.00
ELECTRONIC	505690		271	182	5/21/2025	55.00
CHECK #030405	505716		271	183	5/21/2025	55.00
CHECK #0032522547	505768		271	194	5/22/2025	55.00
CHECK #85313	505772		271	198	5/22/2025	55.00
CHECK #85313	505774		271	199	5/22/2025	55.00
CHECK #85313	505775		271	200	5/22/2025	55.00
CHECK #85313	505776		271	201	5/22/2025	55.00
CHECK #85313	505777		271	202	5/22/2025	55.00
CHECK #85313	505778		271	203	5/22/2025	55.00
CHECK #85313	505779		271	204	5/22/2025	55.00
CHECK #85313	505780		271	205	5/22/2025	55.00
CHECK #85313	505781		271	206	5/22/2025	55.00
CHECK #85313	505782		271	207	5/22/2025	55.00
CHECK #85313	505783		271	208	5/22/2025	55.00
CHECK #85313	505784		271	209	5/22/2025	55.00
CHECK #85313	505785		271	210	5/22/2025	55.00
CHECK #85313	505786		271	211	5/22/2025	60.00
CHECK #85313	505787		271	212	5/22/2025	60.00
CHECK #85313	505788		271	213	5/22/2025	60.00
CHECK #85313	505789		271	214	5/22/2025	60.00
CHECK #85313	505790		271	215	5/22/2025	60.00
CHECK #85313	505791		271	216	5/22/2025	65.00

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FROM 4/30/2025 TO 5/27/2025

Constable: LANCASTER JUSTIN

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
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CHECK #85313	505792		271 217	5/22/2025	65.00
CHECK #85314	505793		271 218	5/22/2025	60.00
CHECK #85314	505794		271 219	5/22/2025	60.00
CHECK #85314	505795		271 220	5/22/2025	60.00
CHECK #85314	505796		271 221	5/22/2025	60.00
ELECTRONIC	505833		271 237	5/23/2025	55.00
CHECK #018214	505841		270 85	5/23/2025	55.00
CHECK #085379	505875		271 247	5/27/2025	55.00
CHECK #085379	505876		271 248	5/27/2025	55.00
CHECK #085379	505877		271 249	5/27/2025	55.00
CHECK #085379	505878		271 250	5/27/2025	55.00
CHECK #32530189	505880		271 251	5/27/2025	55.00
CHECK #32530750	505881		271 252	5/27/2025	55.00
CHECK #89125	505894		271 255	5/27/2025	55.00
CHECK #89125	505896		271 255	5/27/2025	55.00
CHECK #89145	505903		271 255	5/27/2025	55.00

Civil =====
14,860.00

Totals for LANCASTER JUSTIN =====
14,970.00