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

MADISON COUNTY JUSTICE COURT

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
DEC.27,2022- JAN.31,2023

DEAR SIRs AND MADAME:

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

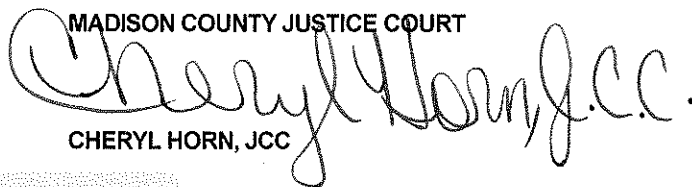
CONSTABLE BRAD HARBOUR	\$ 18,680.00
CONSTABLE MIKE BROWN	\$ 29,820.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 15,550.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

CHERYL HORN, JCC



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CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
460741	MSO 14123	3123 213	1/26/2023	55.00
460742	PSC50 52396	3315 170	1/26/2023	55.00
460760	MSO 123626	3123 217	1/26/2023	55.00

Criminal 165.00

CHECK #632137	458897	248 136	12/27/2022	55.00
CHECK #1055	458908	247 378	12/28/2022	55.00
CHECK #1059	458909	247 373	12/28/2022	55.00
CHECK #1060	458910	247 370	12/28/2022	55.00
CHECK #1062	458912	247 367	12/28/2022	55.00
CHECK #1064	458913	247 365	12/28/2022	55.00
CHECK #1061	458914	247 375	12/28/2022	55.00
CHECK #1056	458915	247 377	12/28/2022	55.00
CHECK #1035	458917	248 139	12/28/2022	55.00
CHECK #1032	458918	248 140	12/28/2022	55.00
CHECK #1030	458919	248 141	12/28/2022	55.00
CHECK #1038	458920	248 142	12/28/2022	55.00
CHECK #1037	458922	248 143	12/28/2022	55.00
CHECK #1028	458923	248 144	12/28/2022	55.00
ELECTRONIC	458964	247 308	12/28/2022	55.00
ELECTRONIC	458965	247 306	12/28/2022	55.00
ELECTRONIC	458966	247 296	12/28/2022	55.00
CHECK #632333	458978	246 473	12/29/2022	55.00
CHECK #632123	458985	248 155	12/29/2022	55.00
CHECK #632133	459003	248 168	12/29/2022	55.00
CHECK #30362	459031	247 143	12/29/2022	55.00
CHECK #632553	459099	246 476	1/03/2023	55.00
ELECTRONIC	459149	248 182	1/03/2023	60.00
ELECTRONIC	459150	248 183	1/03/2023	55.00
CHECK #1618	459162	245 63	1/03/2023	55.00
CHECK #1618	459163	245 63	1/03/2023	55.00
CHECK #18475	459169	248 185	1/03/2023	55.00
CHECK #8359	459204	248 194	1/04/2023	55.00
CHECK #8359	459205	248 194	1/04/2023	55.00
CHECK #9238	459246	209 122	1/05/2023	55.00
CHECK #11014	459298	248 191	1/05/2023	55.00
CHECK #86910	459311	248 198	1/05/2023	55.00
CHECK #86910	459312	248 198	1/05/2023	55.00
CHECK #86910	459315	248 198	1/05/2023	55.00
CHECK #86910	459319	248 198	1/05/2023	55.00
CHECK #86910	459322	248 198	1/05/2023	55.00
CHECK #028407	459332	248 184	1/05/2023	55.00
CHECK #23051	459334	241 2	1/05/2023	55.00
CHECK #23060	459335	241 2	1/05/2023	55.00
CHECK #23059	459336	241 2	1/05/2023	55.00
CHECK #23050	459337	241 2	1/05/2023	55.00
CHECK #86937	459344	247 562	1/05/2023	55.00
CHECK #86937	459345	247 562	1/05/2023	55.00
CHECK #86920	459370	248 198	1/05/2023	55.00
CHECK #029413	459383	245 319	1/05/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #029414	459384	245 319	1/05/2023	55.00
CHECK #86931	459409	248 206	1/05/2023	55.00
CHECK #86931	459414	248 206	1/05/2023	55.00
CHECK #86931	459416	248 206	1/05/2023	55.00
CHECK #86931	459421	248 206	1/05/2023	55.00
CHECK #60210	459436	248 205	1/06/2023	55.00
CHECK #72920	459437	247 348	1/06/2023	55.00
CHECK #1208	459440	248 209	1/06/2023	55.00
CHECK #9268	459444	246 551	1/06/2023	55.00
CHECK #263	459451	246 43	1/06/2023	55.00
CASH	459454	248 137	1/06/2023	55.00
CHECK #630521	459459	248 210	1/06/2023	55.00
CHECK #114416	459464	248 189	1/06/2023	55.00
CHECK #1139246	459484	248 214	1/06/2023	55.00
CHECK #1139249	459485	248 215	1/06/2023	55.00
CHECK #1139244	459489	248 219	1/06/2023	55.00
CHECK #73070	459586	248 279	1/09/2023	55.00
CHECK #73070	459589	248 282	1/09/2023	55.00
CHECK #73070	459590	248 283	1/09/2023	55.00
CHECK #73070	459595	248 288	1/09/2023	55.00
CHECK #73071	459597	248 290	1/09/2023	55.00
CHECK #012694	459600	248 293	1/09/2023	55.00
CHECK #	459613	248 198	1/10/2023	55.00
CASH	459624	248 295	1/10/2023	55.00
CASH	459625	246 539	1/10/2023	55.00
CHECK #31753310	459634	248 298	1/10/2023	55.00
CHECK #114933	459639	242 174	1/10/2023	55.00
CHECK #634247	459640	248 301	1/10/2023	55.00
CHECK #634259	459655	248 311	1/10/2023	55.00
CHECK #634261	459662	248 315	1/10/2023	55.00
CHECK #634264	459664	248 317	1/10/2023	55.00
CHECK #634220	459668	248 320	1/10/2023	55.00
CHECK #634256	459673	248 323	1/10/2023	55.00
CHECK #634260	459677	248 326	1/10/2023	55.00
CHECK #633986	459691	244 336	1/10/2023	55.00
CHECK #1393	459697	248 327	1/11/2023	55.00
CHECK #1343	459698	248 328	1/11/2023	55.00
CHECK #1344	459699	248 329	1/11/2023	55.00
CHECK #1345	459701	248 330	1/11/2023	55.00
CHECK #1346	459702	248 331	1/11/2023	55.00
CHECK #1347	459703	248 332	1/11/2023	55.00
CHECK #1348	459704	248 333	1/11/2023	55.00
CHECK #1349	459705	248 334	1/11/2023	55.00
CHECK #1350	459706	248 335	1/11/2023	55.00
CHECK #1351	459707	248 336	1/11/2023	55.00
CHECK #1353	459708	248 337	1/11/2023	55.00
CHECK #1352	459709	248 338	1/11/2023	55.00
CHECK #1354	459711	248 339	1/11/2023	55.00
CHECK #1355	459712	248 340	1/11/2023	55.00
CHECK #1356	459713	248 341	1/11/2023	55.00
CHECK #1357	459714	248 342	1/11/2023	55.00
CHECK #1358	459716	248 343	1/11/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1359	459717	248 344	1/11/2023	55.00
CHECK #31273	459718	248 345	1/11/2023	55.00
CHECK #31273	459719	248 346	1/11/2023	55.00
CHECK #31271	459720	248 347	1/11/2023	55.00
CHECK #31271	459721	248 348	1/11/2023	55.00
CHECK #31268	459722	248 349	1/11/2023	60.00
CHECK #31268	459724	248 350	1/11/2023	60.00
CHECK #31272	459725	248 351	1/11/2023	60.00
CHECK #31272	459726	248 352	1/11/2023	60.00
CHECK #31267	459733	248 356	1/11/2023	55.00
CHECK #31267	459734	248 357	1/11/2023	55.00
CHECK #31270	459736	248 358	1/11/2023	60.00
CHECK #31270	459737	248 359	1/11/2023	60.00
CHECK #114920	459767	237 287	1/12/2023	55.00
CHECK #2317	459797	248 186	1/12/2023	55.00
CHECK #012007	459828	248 378	1/12/2023	45.00
CHECK #012008	459829	248 378	1/12/2023	10.00
CASH	459839	247 569	1/12/2023	55.00
CASH	459841	248 383	1/12/2023	55.00
CASH	459842	248 384	1/12/2023	55.00
CASH	459843	248 385	1/12/2023	55.00
CASH	459844	248 386	1/12/2023	55.00
CASH	459845	248 387	1/12/2023	55.00
CASH	459846	248 388	1/12/2023	55.00
CASH	459847	248 389	1/12/2023	55.00
CHECK #114421	459863	248 391	1/12/2023	55.00
CASH	459864	248 392	1/12/2023	55.00
CASH	459865	248 393	1/12/2023	55.00
CASH	459866	248 394	1/12/2023	55.00
CASH	459867	248 395	1/12/2023	55.00
CASH	459868	248 396	1/12/2023	55.00
CASH	459876	248 398	1/12/2023	55.00
CASH	459877	248 399	1/12/2023	60.00
CASH	459878	248 400	1/12/2023	55.00
CASH	459879	248 401	1/12/2023	55.00
CASH	459880	248 402	1/12/2023	55.00
CASH	459881	248 403	1/12/2023	55.00
CASH	459882	248 404	1/12/2023	55.00
CASH	459883	248 405	1/12/2023	55.00
CASH	459884	248 406	1/12/2023	55.00
CASH	459885	248 407	1/12/2023	55.00
CASH	459886	248 408	1/12/2023	55.00
CASH	459887	248 409	1/12/2023	55.00
CASH	459888	248 410	1/12/2023	55.00
CASH	459889	248 411	1/12/2023	55.00
CASH	459890	248 412	1/12/2023	55.00
CASH	459891	248 413	1/12/2023	55.00
CASH	459892	248 414	1/12/2023	55.00
CASH	459893	248 415	1/12/2023	55.00
CASH	459894	248 416	1/12/2023	55.00
CASH	459895	248 417	1/12/2023	60.00
CHECK #130430	459896	248 418	1/12/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #31764551	459900		248 419	1/12/2023	55.00
CHECK #31754570	459901		248 420	1/12/2023	55.00
CHECK #15409	459906		248 423	1/12/2023	55.00
ELECTRONIC	459936		248 427	1/13/2023	55.00
CHECK #86955	459995		248 206	1/13/2023	55.00
CHECK #86955	459999		248 206	1/13/2023	55.00
CHECK #86966	460008		248 206	1/13/2023	55.00
CHECK #86966	460012		248 206	1/13/2023	55.00
CHECK #86966	460013		248 206	1/13/2023	55.00
ELECTRONIC	460019		247 293	1/13/2023	55.00
CHECK #86955	460023		248 206	1/13/2023	55.00
CHECK #1238	460052		247 514	1/17/2023	55.00
CHECK #1239	460053		247 520	1/17/2023	55.00
CHECK #1240	460054		247 504	1/17/2023	55.00
CHECK #6081	460058		248 435	1/17/2023	55.00
CHECK #6084	460059		248 436	1/17/2023	55.00
CHECK #6082	460060		248 437	1/17/2023	55.00
CHECK #6083	460061		248 438	1/17/2023	55.00
ELECTRONIC	460062		248 439	1/17/2023	55.00
ELECTRONIC	460063		248 440	1/17/2023	55.00
ELECTRONIC	460064		248 441	1/17/2023	55.00
ELECTRONIC	460065		248 442	1/17/2023	55.00
CHECK #1434	460067		248 443	1/17/2023	55.00
CHECK #1432	460068		248 444	1/17/2023	55.00
CHECK #1431	460070		248 445	1/17/2023	55.00
CHECK #1430	460072		248 446	1/17/2023	55.00
CHECK #1429	460073		248 447	1/17/2023	55.00
CHECK #1428	460074		248 448	1/17/2023	55.00
CHECK #1426	460075		248 449	1/17/2023	55.00
CHECK #1425	460076		248 450	1/17/2023	55.00
CHECK #1424	460078		248 451	1/17/2023	55.00
CHECK #1423	460079		248 452	1/17/2023	55.00
CHECK #1422	460080		248 453	1/17/2023	55.00
CHECK #1421	460081		248 454	1/17/2023	55.00
CHECK #1418	460082		248 455	1/17/2023	55.00
CHECK #1417	460084		248 456	1/17/2023	55.00
CHECK #1416	460085		248 457	1/17/2023	55.00
CHECK #1415	460086		248 458	1/17/2023	55.00
CHECK #31293	460087		248 459	1/17/2023	55.00
CHECK #1461	460127		248 465	1/18/2023	55.00
CHECK #1460	460128		248 466	1/18/2023	55.00
CHECK #1456	460129		248 467	1/18/2023	55.00
CHECK #1457	460131		248 468	1/18/2023	55.00
CHECK #1458	460132		248 469	1/18/2023	55.00
CHECK #1464	460133		248 470	1/18/2023	55.00
CHECK #1462	460134		248 471	1/18/2023	55.00
CHECK #1459	460135		248 472	1/18/2023	55.00
CHECK #012733	460148		248 293	1/18/2023	55.00
CHECK #12741	460150		248 293	1/18/2023	55.00
CHECK #86976	460154		248 480	1/18/2023	55.00
CHECK #86976	460157		248 480	1/18/2023	55.00
CHECK #86976	460164		248 480	1/18/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #86976	460171	248	480	1/18/2023	55.00
CHECK #86996	460175	248	480	1/18/2023	55.00
CHECK #86996	460177	248	480	1/18/2023	55.00
CHECK #192	460185	248	481	1/18/2023	55.00
CHECK #198	460190	248	482	1/18/2023	55.00
CHECK #190	460193	248	483	1/18/2023	55.00
CHECK #197	460195	248	484	1/18/2023	55.00
CHECK #196	460198	248	485	1/18/2023	55.00
CHECK #30420	460208	248	491	1/18/2023	55.00
CHECK #1144518	460238	248	495	1/19/2023	55.00
CHECK #1144499	460244	248	497	1/19/2023	55.00
CHECK #1144524	460247	248	498	1/19/2023	55.00
CHECK #1144528	460248	248	499	1/19/2023	55.00
CHECK #1144530	460252	248	502	1/19/2023	55.00
CHECK #1144538	460256	248	505	1/19/2023	55.00
CHECK #1144536	460258	248	507	1/19/2023	55.00
CHECK #1144534	460260	248	509	1/19/2023	55.00
CHECK #115181	460307	248	368	1/19/2023	55.00
CHECK #115186	460308	248	368	1/19/2023	55.00
CHECK #633075	460317	248	519	1/19/2023	55.00
CHECK #9114	460322	248	522	1/20/2023	55.00
CHECK #22281	460323	248	523	1/20/2023	55.00
CHECK #22281	460326	248	524	1/20/2023	55.00
CHECK #22281	460328	248	525	1/20/2023	55.00
CHECK #22281	460329	248	526	1/20/2023	55.00
CHECK #22281	460331	248	527	1/20/2023	55.00
CHECK #22281	460332	248	528	1/20/2023	55.00
CHECK #22281	460333	248	529	1/20/2023	55.00
CHECK #22281	460334	248	530	1/20/2023	55.00
CHECK #22281	460335	248	531	1/20/2023	55.00
CHECK #22281	460336	248	532	1/20/2023	55.00
CHECK #22282	460337	248	533	1/20/2023	60.00
CHECK #22282	460338	248	534	1/20/2023	60.00
CHECK #22282	460339	248	535	1/20/2023	60.00
CHECK #22282	460340	248	536	1/20/2023	60.00
CHECK #22282	460341	248	537	1/20/2023	60.00
CHECK #106141	460343	194	312	1/20/2023	55.00
CHECK #11065	460352	248	191	1/20/2023	55.00
CHECK #5767013573	460373	248	539	1/20/2023	55.00
CHECK #9705	460376	248	541	1/20/2023	55.00
CHECK #72533	460397	248	544	1/20/2023	55.00
CHECK #72533	460398	248	545	1/20/2023	55.00
CHECK #72533	460399	248	546	1/20/2023	55.00
CHECK #72533	460401	248	547	1/20/2023	55.00
CHECK #23075	460437	248	211	1/20/2023	55.00
CHECK #3659	460469	248	566	1/23/2023	55.00
CHECK #182	460481	248	569	1/23/2023	55.00
CHECK #115255	460492	248	515	1/23/2023	55.00
CHECK #012120	460509	248	378	1/23/2023	55.00
CHECK #5767013381	460517	248	373	1/23/2023	55.00
CHECK #12638	460520	248	293	1/23/2023	55.00
CHECK #638010	460521	248	576	1/23/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #638007	460523		248 577	1/23/2023	55.00
CHECK #12629	460533		248 293	1/23/2023	55.00
CHECK #12623	460536		248 293	1/23/2023	55.00
CHECK #12614	460539		248 293	1/23/2023	55.00
CHECK #12675	460545		248 293	1/23/2023	55.00
CHECK #12669	460547		248 293	1/23/2023	55.00
CHECK #637405	460558		218 103	1/24/2023	55.00
CHECK #5767013732	460569		248 588	1/24/2023	55.00
ELECTRONIC	460575		248 589	1/24/2023	55.00
CHECK #86998	460581		248 590	1/24/2023	55.00
CHECK #86998	460586		248 590	1/24/2023	55.00
CHECK #86998	460595		248 590	1/24/2023	55.00
CHECK #31760737	460597		248 590	1/24/2023	55.00
CASH	460598		248 591	1/24/2023	55.00
CASH	460600		248 592	1/24/2023	60.00
CASH	460602		248 182	1/24/2023	65.00
CHECK #87020	460609		248 590	1/24/2023	55.00
CHECK #87020	460613		248 590	1/24/2023	55.00
CHECK #87020	460619		248 590	1/24/2023	55.00
CHECK #12803	460626		248 390	1/24/2023	55.00
CHECK #9050	460635		248 196	1/24/2023	55.00
CHECK #633969	460639		248 196	1/24/2023	55.00
CHECK #33389	460647		248 194	1/24/2023	55.00
CHECK #240108	460650		248 372	1/24/2023	55.00
CHECK # 1463	460659		248 593	1/25/2023	55.00
CHECK #1465	460660		248 594	1/25/2023	55.00
CHECK #	460669		248 572	1/25/2023	55.00
ELECTRONIC	460683		248 58	1/25/2023	55.00
ELECTRONIC	460684		248 69	1/25/2023	55.00
CHECK #28478342125	460692		248 200	1/25/2023	55.00
CHECK #31757382	460701		248 520	1/25/2023	55.00
CHECK #1348	460713		248 595	1/26/2023	55.00
ELECTRONIC	460715		248 37	1/26/2023	55.00
CHECK #8952003783	460723		248 598	1/26/2023	55.00
CHECK #072536	460768		249 22	1/26/2023	55.00
CHECK #072536	460769		249 23	1/26/2023	55.00
CHECK #072536	460770		249 24	1/26/2023	55.00
CHECK #072536	460771		249 25	1/26/2023	55.00
CHECK #072536	460772		249 26	1/26/2023	55.00
CHECK #072536	460773		249 27	1/26/2023	55.00
CHECK #072536	460774		249 28	1/26/2023	55.00
CHECK #072536	460775		249 29	1/26/2023	55.00
CHECK #072536	460776		249 30	1/26/2023	55.00
CHECK #072536	460777		249 31	1/26/2023	55.00
CHECK #072536	460778		249 32	1/26/2023	55.00
CHECK #072536	460779		249 33	1/26/2023	55.00
CHECK #072536	460780		249 34	1/26/2023	55.00
CHECK #072536	460781		249 35	1/26/2023	55.00
CHECK #072536	460782		249 36	1/26/2023	60.00
CHECK #1042	460784		249 37	1/26/2023	55.00
CHECK #1041	460785		249 38	1/26/2023	55.00
CHECK #1043	460786		249 39	1/26/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #1040	460787		249	40	1/26/2023	55.00
CHECK #1383	460797		249	41	1/26/2023	55.00
CHECK #1413	460798		249	42	1/26/2023	55.00
CHECK #1414	460804		249	43	1/26/2023	55.00
CHECK #4416	460817		236	265	1/27/2023	55.00
CHECK #637453	460877		248	194	1/27/2023	55.00
CHECK #637448	460884		249	68	1/27/2023	55.00
CHECK #108889	460901		249	71	1/30/2023	55.00
CHECK #108889	460908		249	74	1/30/2023	55.00
CHECK #108890	460914		249	80	1/30/2023	55.00
CHECK #108890	460915		249	81	1/30/2023	55.00
CHECK #108890	460916		249	82	1/30/2023	55.00
CHECK #108890	460918		249	83	1/30/2023	55.00
CHECK #108890	460919		249	84	1/30/2023	55.00
CHECK #108891	460931		249	94	1/30/2023	55.00
CHECK #108892	460938		249	100	1/30/2023	55.00
CHECK #108892	460941		249	102	1/30/2023	55.00
CHECK #108892	460942		249	103	1/30/2023	55.00
CHECK #108892	460943		249	104	1/30/2023	55.00
CHECK #73162	460985		247	29	1/31/2023	55.00
CHECK #012775	461003		249	109	1/31/2023	55.00
CHECK #012805	461006		249	109	1/31/2023	55.00
CHECK #012802	461008		249	109	1/31/2023	55.00
CHECK #012772	461009		249	109	1/31/2023	55.00
CHECK #012786	461024		249	109	1/31/2023	55.00
CHECK #23096	461037		248	211	1/31/2023	55.00
CHECK #035732	461038		249	112	1/31/2023	55.00
CHECK #9365	461039		248	212	1/31/2023	55.00
CHECK #280321	461046		248	210	1/31/2023	55.00
CASH	461081		249	115	1/31/2023	55.00
CHECK #3351	461104		249	116	1/31/2023	55.00

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Civil 18,515.00

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Totals for HARBOUR BRAD CONSTABLE 18,680.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 PEARSON WALKER GATLI 460272 MSO 161160 4304 61 1/19/2023 55.00

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 Criminal 55.00

CHECK #114118	458906	222	71	12/28/2022	55.00
CHECK #632046	458907	248	138	12/28/2022	55.00
CHECK #632142	458941	248	148	12/28/2022	55.00
CHECK #20218	458944	243	446	12/28/2022	55.00
CHECK #20335	458948	242	375	12/28/2022	55.00
CHECK #632308	458960	246	451	12/28/2022	55.00
CHECK #632327	458974	246	455	12/29/2022	55.00
CHECK #632329	458976	246	450	12/29/2022	55.00
CHECK #632334	458979	242	327	12/29/2022	55.00
CHECK #632129	458990	248	160	12/29/2022	55.00
CHECK #632134	458993	248	163	12/29/2022	55.00
CHECK #632135	458994	248	164	12/29/2022	55.00
CHECK #632136	458995	248	165	12/29/2022	55.00
CHECK #632298	458996	246	445	12/29/2022	55.00
CHECK #631273	459000	248	166	12/29/2022	55.00
CHECK #632130	459004	248	169	12/29/2022	55.00
CHECK #8952003672	459035	246	75	12/29/2022	55.00
CHECK #632614	459111	248	177	1/03/2023	55.00
CHECK #114322	459147	235	67	1/03/2023	55.00
CHECK #1618	459160	245	63	1/03/2023	55.00
CHECK #1618	459161	245	63	1/03/2023	55.00
CHECK #1618	459164	245	63	1/03/2023	55.00
CHECK #28115	459165	248	184	1/03/2023	55.00
CHECK # 54139	459167	248	185	1/03/2023	55.00
CHECK #18475	459168	248	185	1/03/2023	55.00
CHECK #000457	459170	248	186	1/03/2023	55.00
CHECK #153933	459171	248	186	1/03/2023	55.00
CHECK #53299	459172	248	187	1/03/2023	55.00
CHECK #1302	459173	248	187	1/03/2023	55.00
CHECK #178	459184	247	230	1/04/2023	55.00
CHECK #72946	459188	239	496	1/04/2023	55.00
CHECK #628751	459197	248	189	1/04/2023	55.00
CHECK #628767	459198	248	189	1/04/2023	55.00
CHECK #625945	459199	248	190	1/04/2023	55.00
CHECK #154218	459200	248	191	1/04/2023	55.00
CHECK #31740214	459201	248	192	1/04/2023	55.00
CHECK #31731275	459202	248	192	1/04/2023	55.00
CHECK #9276	459203	248	193	1/04/2023	55.00
CHECK #632140	459213	248	195	1/04/2023	55.00
CHECK #1139562	459216	248	196	1/04/2023	55.00
CHECK #630406	459217	248	197	1/04/2023	55.00
CHECK #153476	459226	248	199	1/04/2023	55.00
CHECK #153327	459227	248	199	1/04/2023	55.00
CHECK #154216	459229	248	200	1/04/2023	55.00
CHECK #115195	459251	204	325	1/05/2023	55.00
CHECK #1139256	459272	223	417	1/05/2023	55.00
CHECK #677055	459274	244	514	1/05/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #625808	459277		248 196	1/05/2023	55.00
CHECK #32618	459279		248 196	1/05/2023	55.00
CHECK #32612	459280		248 196	1/05/2023	55.00
CHECK #33154	459281		248 196	1/05/2023	55.00
CHECK #33150	459282		248 196	1/05/2023	55.00
CHECK #33142	459283		248 196	1/05/2023	55.00
CHECK #113820	459285		248 196	1/05/2023	55.00
CHECK #113810	459286		248 196	1/05/2023	55.00
CHECK #113850	459287		248 196	1/05/2023	55.00
CHECK #54136	459288		246 553	1/05/2023	55.00
CHECK #54140	459289		246 553	1/05/2023	55.00
CHECK #53294	459290		246 553	1/05/2023	55.00
CHECK #114321	459291		241 553	1/05/2023	55.00
CHECK #114284	459297		248 191	1/05/2023	55.00
CHECK #202546	459299		246 548	1/05/2023	55.00
CHECK #113868	459300		248 196	1/05/2023	55.00
CHECK #115141	459301		245 464	1/05/2023	55.00
CHECK #113971	459302		248 196	1/05/2023	55.00
CHECK #114607	459303		245 464	1/05/2023	55.00
CHECK #5767013324	459304		248 196	1/05/2023	55.00
CHECK #115154	459305		247 348	1/05/2023	55.00
CHECK #5767013329	459306		248 196	1/05/2023	55.00
CHECK #154443	459307		241 435	1/05/2023	55.00
CHECK #5767013369	459308		248 196	1/05/2023	55.00
CHECK #114398	459309		242 570	1/05/2023	55.00
CHECK #86910	459310		248 198	1/05/2023	55.00
CHECK #632297	459313		247 346	1/05/2023	55.00
CHECK #86910	459316		248 198	1/05/2023	55.00
CHECK #86910	459317		248 198	1/05/2023	55.00
CHECK #86910	459318		248 198	1/05/2023	55.00
CHECK #86910	459320		248 198	1/05/2023	55.00
CHECK #86910	459321		248 198	1/05/2023	55.00
CHECK #86910	459323		248 198	1/05/2023	55.00
CHECK #86910	459324		248 198	1/05/2023	55.00
CHECK #86910	459325		248 198	1/05/2023	55.00
CHECK #86910	459326		248 198	1/05/2023	55.00
CHECK #72958	459329		247 346	1/05/2023	55.00
CHECK #621171	459331		246 551	1/05/2023	55.00
CHECK #028405	459333		248 184	1/05/2023	55.00
CHECK #114299	459338		239 504	1/05/2023	55.00
CHECK #114400	459339		237 476	1/05/2023	55.00
CHECK #1636	459340		245 63	1/05/2023	55.00
CHECK #632343	459348		246 43	1/05/2023	55.00
CHECK #72924	459350		245 64	1/05/2023	55.00
CHECK #630488	459351		242 340	1/05/2023	55.00
CHECK #633055	459352		243 437	1/05/2023	55.00
CHECK #630420	459353		246 44	1/05/2023	55.00
CHECK #4382	459354		242 419	1/05/2023	55.00
CHECK #86920	459355		248 198	1/05/2023	55.00
CHECK #4388	459356		242 419	1/05/2023	55.00
CHECK #86920	459357		248 198	1/05/2023	55.00
CHECK #114233	459359		244 298	1/05/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #629059	459360	246 551	1/05/2023	55.00
CHECK #629461	459361	246 551	1/05/2023	55.00
CHECK #86920	459362	248 198	1/05/2023	55.00
CHECK #86920	459363	248 198	1/05/2023	55.00
CHECK #86920	459364	248 198	1/05/2023	55.00
CHECK #86920	459366	248 198	1/05/2023	55.00
CHECK #86920	459368	248 198	1/05/2023	55.00
CHECK #86920	459369	248 198	1/05/2023	55.00
CHECK #86920	459371	248 198	1/05/2023	55.00
CHECK #629519	459372	248 205	1/05/2023	55.00
CHECK #629521	459373	248 205	1/05/2023	55.00
CHECK #3954327	459374	243 231	1/05/2023	55.00
CHECK #629670	459375	248 205	1/05/2023	55.00
CHECK #628656	459377	248 189	1/05/2023	55.00
CHECK #628741	459378	248 189	1/05/2023	55.00
CHECK #628666	459379	248 189	1/05/2023	55.00
CHECK #631596	459380	248 197	1/05/2023	55.00
CHECK #628753	459381	248 189	1/05/2023	55.00
CHECK #628733	459382	248 189	1/05/2023	55.00
CHECK #114454	459385	243 231	1/05/2023	55.00
CHECK #114428	459389	248 194	1/05/2023	55.00
CHECK #86948	459391	248 198	1/05/2023	55.00
CHECK #114177	459392	248 194	1/05/2023	55.00
CHECK #86948	459393	248 198	1/05/2023	55.00
CHECK #86948	459394	248 198	1/05/2023	55.00
CHECK #60266	459395	246 551	1/05/2023	55.00
CHECK #9370	459397	246 551	1/05/2023	55.00
CHECK #86948	459398	248 198	1/05/2023	55.00
CHECK #154444	459399	244 488	1/05/2023	55.00
CHECK #86948	459400	248 198	1/05/2023	55.00
CHECK #86948	459401	248 198	1/05/2023	55.00
CHECK #60223	459402	247 346	1/05/2023	55.00
CHECK #86948	459403	248 198	1/05/2023	55.00
CHECK #86948	459404	248 198	1/05/2023	55.00
CHECK #60212	459405	247 346	1/05/2023	55.00
CHECK #86948	459406	248 198	1/05/2023	55.00
CHECK #630484	459407	242 339	1/05/2023	55.00
CHECK #0031736737	459408	242 339	1/05/2023	55.00
CHECK #86931	459410	248 206	1/05/2023	55.00
CHECK #86931	459411	248 206	1/05/2023	55.00
CHECK #86931	459413	248 206	1/05/2023	55.00
CHECK #86931	459415	248 206	1/05/2023	55.00
CHECK #86931	459417	248 206	1/05/2023	55.00
CHECK #86931	459418	248 206	1/05/2023	55.00
CHECK #86931	459419	248 206	1/05/2023	55.00
CHECK #86931	459420	248 206	1/05/2023	55.00
CHECK #104298	459422	241 2	1/06/2023	55.00
CHECK #153329	459423	245 309	1/06/2023	55.00
CHECK #1118	459424	248 207	1/06/2023	55.00
CHECK #0031731324	459426	244 337	1/06/2023	55.00
CHECK #19904	459427	239 351	1/06/2023	55.00
CHECK #629455	459429	238 59	1/06/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #8914007934	459431	241	586	1/06/2023	55.00
CHECK #8914007926	459432	241	586	1/06/2023	55.00
CHECK #629647	459433	245	319	1/06/2023	55.00
CHECK #60177	459435	246	551	1/06/2023	55.00
CHECK #629068	459438	246	553	1/06/2023	55.00
CHECK #629144	459439	246	551	1/06/2023	55.00
CHECK #629475	459442	246	551	1/06/2023	55.00
CHECK #629466	459443	246	551	1/06/2023	55.00
CHECK #53298	459445	242	417	1/06/2023	55.00
CHECK #677090	459446	174	546	1/06/2023	55.00
CHECK #113684	459447	239	210	1/06/2023	55.00
CHECK #154122	459448	239	210	1/06/2023	55.00
CHECK #630498	459449	245	364	1/06/2023	55.00
CHECK #154217	459452	241	299	1/06/2023	55.00
CHECK #629187	459453	241	299	1/06/2023	55.00
CHECK #114294	459463	248	211	1/06/2023	55.00
CHECK #630582	459465	248	210	1/06/2023	55.00
CHECK #9345	459466	248	212	1/06/2023	55.00
CHECK #632263	459467	248	205	1/06/2023	55.00
CHECK #73070	459582	248	275	1/09/2023	55.00
CHECK #73070	459585	248	278	1/09/2023	55.00
CHECK #73070	459588	248	281	1/09/2023	55.00
CHECK #73070	459591	248	284	1/09/2023	55.00
CHECK #73070	459592	248	285	1/09/2023	55.00
CHECK #73070	459596	248	289	1/09/2023	55.00
CHECK #012695	459601	248	293	1/09/2023	55.00
CHECK #012718	459602	248	293	1/09/2023	55.00
CHECK #012717	459603	248	293	1/09/2023	55.00
CHECK #012707	459604	248	293	1/09/2023	55.00
CHECK #012705	459605	248	293	1/09/2023	55.00
CHECK #012706	459606	248	293	1/09/2023	55.00
CHECK #012701	459607	248	293	1/09/2023	55.00
CHECK #	459612	248	198	1/10/2023	55.00
CHECK #31746523	459633	248	297	1/10/2023	55.00
CHECK #31752546	459635	248	299	1/10/2023	55.00
CHECK #634242	459638	248	300	1/10/2023	55.00
CHECK #634249	459647	248	305	1/10/2023	55.00
CHECK #634245	459650	248	307	1/10/2023	55.00
CHECK #634257	459660	248	313	1/10/2023	55.00
CHECK #634262	459661	248	314	1/10/2023	55.00
CHECK #624267	459666	248	318	1/10/2023	55.00
CHECK #634268	459667	248	319	1/10/2023	55.00
CHECK #634252	459671	248	322	1/10/2023	55.00
CHECK #634266	459674	248	324	1/10/2023	55.00
CHECK #634077	459679	245	376	1/10/2023	55.00
CHECK #634080	459683	235	192	1/10/2023	55.00
CHECK #634008	459684	230	182	1/10/2023	55.00
CHECK #106049	459740	238	22	1/11/2023	55.00
CHECK #20393	459755	248	364	1/11/2023	55.00
CHECK #677476	459757	248	190	1/11/2023	55.00
CHECK #9260	459758	241	432	1/11/2023	55.00
CHECK #115234	459759	248	365	1/11/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #54142	459760		248 366	1/11/2023	55.00
CHECK #31718671	459761		248 366	1/11/2023	55.00
CHECK #677387	459762		248 367	1/11/2023	55.00
CHECK #114387	459763		248 368	1/11/2023	55.00
CHECK #114895	459769		237 278	1/12/2023	55.00
CHECK #115122	459774		248 370	1/12/2023	55.00
CHECK #677427	459775		248 371	1/12/2023	55.00
CHECK #31741378	459776		248 212	1/12/2023	55.00
CHECK #20401	459777		248 372	1/12/2023	55.00
CHECK #621111	459778		248 211	1/12/2023	55.00
CHECK #115183	459783		248 373	1/12/2023	55.00
CHECK #114518	459785		248 374	1/12/2023	55.00
CHECK #114695	459788		248 375	1/12/2023	55.00
CHECK #114840	459789		248 375	1/12/2023	55.00
CHECK #114791	459790		248 375	1/12/2023	55.00
CHECK #115282	459792		248 375	1/12/2023	55.00
CHECK #115244	459793		248 184	1/12/2023	55.00
CHECK #60228	459794		248 376	1/12/2023	55.00
CHECK #115215	459795		248 192	1/12/2023	55.00
CHECK #115320	459796		248 192	1/12/2023	55.00
CHECK #2317	459798		248 186	1/12/2023	55.00
CHECK #2317	459799		248 186	1/12/2023	55.00
CHECK #2317	459804		248 186	1/12/2023	55.00
CHECK #2317	459805		248 186	1/12/2023	55.00
CHECK #2317	459806		248 186	1/12/2023	55.00
CHECK #20396	459807		248 372	1/12/2023	55.00
CHECK #115179	459808		248 370	1/12/2023	55.00
CHECK #114731	459810		248 200	1/12/2023	55.00
CHECK #115163	459811		248 370	1/12/2023	55.00
CHECK #632989	459812		248 205	1/12/2023	55.00
CHECK #632519	459815		248 205	1/12/2023	55.00
CHECK #114484	459816		248 368	1/12/2023	55.00
CHECK #114796	459819		248 377	1/12/2023	55.00
CHECK #114811	459820		248 377	1/12/2023	55.00
CHECK #114609	459821		248 192	1/12/2023	55.00
CHECK #114678	459823		248 368	1/12/2023	55.00
CHECK #114813	459824		248 189	1/12/2023	55.00
CHECK #290296	459825		248 186	1/12/2023	55.00
CHECK #115199	459827		248 186	1/12/2023	55.00
CHECK #114735	459830		248 379	1/12/2023	55.00
CHECK #20219	459831		248 380	1/12/2023	55.00
CHECK #114962	459833		248 372	1/12/2023	55.00
CHECK #114850	459835		248 381	1/12/2023	55.00
CHECK #19895	459836		248 382	1/12/2023	55.00
CHECK #114737	459837		248 382	1/12/2023	55.00
CHECK #114314	459838		248 382	1/12/2023	55.00
CHECK #632544	459854		248 390	1/12/2023	55.00
CHECK #632548	459855		248 390	1/12/2023	55.00
CHECK #633066	459856		248 390	1/12/2023	55.00
CHECK #632542	459857		248 390	1/12/2023	55.00
CHECK #33290	459858		248 391	1/12/2023	55.00
CHECK #33292	459859		248 391	1/12/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #33300	459860	248 391	1/12/2023	55.00
CHECK #623165	459861	248 391	1/12/2023	55.00
CHECK #623197	459862	248 391	1/12/2023	55.00
CHECK #106100	459909	248 426	1/12/2023	55.00
CHECK #33288	459958	248 391	1/13/2023	55.00
CHECK #32606	459959	248 391	1/13/2023	55.00
CHECK #33164	459960	248 391	1/13/2023	55.00
CHECK #33299	459961	248 391	1/13/2023	55.00
CHECK #33278	459962	248 391	1/13/2023	55.00
CHECK #153473	459964	248 391	1/13/2023	55.00
CHECK #33438	459967	248 391	1/13/2023	55.00
CHECK #33439	459969	248 391	1/13/2023	55.00
CHECK #114912	459971	248 391	1/13/2023	55.00
CHECK #677376	459972	248 391	1/13/2023	55.00
CHECK #86955	459996	248 206	1/13/2023	55.00
CHECK #86955	459997	248 206	1/13/2023	55.00
CHECK #86955	459998	248 206	1/13/2023	55.00
CHECK #86955	460001	248 206	1/13/2023	55.00
CHECK #86955	460002	248 206	1/13/2023	55.00
CHECK #86955	460003	248 206	1/13/2023	55.00
CHECK #86955	460004	248 206	1/13/2023	55.00
CHECK #86966	460005	248 206	1/13/2023	55.00
CHECK #86966	460006	248 206	1/13/2023	55.00
CHECK #86966	460007	248 206	1/13/2023	55.00
CHECK #86966	460009	248 206	1/13/2023	55.00
CHECK #86966	460011	248 206	1/13/2023	55.00
CASH	460043	248 82	1/17/2023	55.00
CHECK #86976	460152	248 480	1/18/2023	55.00
CHECK #012762	460153	248 293	1/18/2023	55.00
CHECK #86976	460160	248 480	1/18/2023	55.00
CHECK #86976	460161	248 480	1/18/2023	55.00
CHECK #86976	460163	248 480	1/18/2023	55.00
CHECK #86976	460166	248 480	1/18/2023	55.00
CHECK #86976	460168	248 480	1/18/2023	55.00
CHECK #86976	460170	248 480	1/18/2023	55.00
CHECK #86976	460172	248 480	1/18/2023	55.00
CHECK #86976	460174	248 480	1/18/2023	55.00
CHECK #86996	460181	248 480	1/18/2023	55.00
CHECK #86996	460182	248 480	1/18/2023	55.00
CHECK #86996	460184	248 480	1/18/2023	55.00
CHECK #86996	460188	248 480	1/18/2023	55.00
CHECK #86996	460191	248 480	1/18/2023	55.00
CHECK #86996	460192	248 480	1/18/2023	55.00
CHECK #86996	460194	248 480	1/18/2023	55.00
CHECK #86996	460196	248 480	1/18/2023	55.00
CHECK #86996	460197	248 480	1/18/2023	55.00
CHECK #86996	460199	248 480	1/18/2023	55.00
CHECK #86996	460200	248 480	1/18/2023	55.00
CHECK #86996	460201	248 480	1/18/2023	55.00
CHECK #1144508	460235	248 492	1/19/2023	55.00
CHECK #1144526	460250	248 501	1/19/2023	55.00
CHECK #20102	460274	248 390	1/19/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #633959	460279	248 390	1/19/2023	55.00
CHECK #19729	460280	248 390	1/19/2023	55.00
CHECK #18491	460281	248 185	1/19/2023	55.00
CHECK #18491	460282	248 185	1/19/2023	55.00
CHECK #18491	460283	248 185	1/19/2023	55.00
CHECK #114489	460284	248 370	1/19/2023	55.00
CHECK #633961	460289	248 390	1/19/2023	55.00
CHECK #114186	460294	248 511	1/19/2023	55.00
CHECK #114701	460295	248 192	1/19/2023	55.00
CHECK #19727	460296	248 390	1/19/2023	55.00
CHECK #73018	460301	248 512	1/19/2023	55.00
CHECK #20403	460302	248 513	1/19/2023	55.00
CHECK #114894	460303	248 186	1/19/2023	55.00
CHECK #115306	460305	248 210	1/19/2023	55.00
CHECK #73020	460306	248 512	1/19/2023	55.00
CHECK #621108	460309	248 368	1/19/2023	55.00
CHECK #114939	460310	248 515	1/19/2023	55.00
CHECK #634082	460311	248 205	1/19/2023	55.00
CHECK #634084	460312	248 205	1/19/2023	55.00
CHECK #9376	460313	248 516	1/19/2023	55.00
CHECK #114554	460314	248 370	1/19/2023	55.00
CHECK #1651	460315	248 517	1/19/2023	55.00
CHECK #114874	460316	248 518	1/19/2023	55.00
CHECK #114882	460318	248 379	1/19/2023	55.00
CHECK #131867	460346	248 379	1/20/2023	55.00
CHECK #632252	460347	248 538	1/20/2023	55.00
CHECK #115091	460348	248 377	1/20/2023	55.00
CHECK #634040	460350	248 368	1/20/2023	55.00
CHECK #31757215	460351	248 368	1/20/2023	55.00
CHECK #633973	460354	248 375	1/20/2023	55.00
CHECK #634000	460355	248 365	1/20/2023	55.00
CHECK #31757231	460356	248 377	1/20/2023	55.00
CHECK #31760688	460357	248 377	1/20/2023	55.00
CHECK #114831	460360	248 373	1/20/2023	55.00
CHECK #114997	460361	248 374	1/20/2023	55.00
CHECK #73099	460362	219 342	1/20/2023	55.00
CHECK #115328	460363	248 210	1/20/2023	55.00
CHECK #73098	460364	203 396	1/20/2023	55.00
CHECK #400663	460365	248 194	1/20/2023	55.00
CHECK #15420	460366	248 511	1/20/2023	55.00
CHECK #73097	460367	241 43	1/20/2023	55.00
CHECK #114972	460368	248 186	1/20/2023	55.00
CHECK #2149	460369	248 518	1/20/2023	55.00
CHECK #114937	460375	248 540	1/20/2023	55.00
CHECK #677389	460377	248 368	1/20/2023	55.00
CHECK #114807	460379	248 368	1/20/2023	55.00
CHECK #633996	460383	248 542	1/20/2023	55.00
CHECK #1007138	460390	248 543	1/20/2023	55.00
CHECK #1013	460394	248 83	1/20/2023	55.00
CHECK #153932	460415	248 543	1/20/2023	55.00
CHECK #115068	460416	248 368	1/20/2023	55.00
CHECK #115070	460417	248 368	1/20/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #60365	460418	248 200 1/20/2023	55.00
CHECK #9385	460422	248 370 1/20/2023	55.00
CHECK #1426	460425	248 549 1/20/2023	60.00
CHECK #1426	460426	248 550 1/20/2023	60.00
CHECK #634045	460428	248 551 1/20/2023	55.00
CHECK #23070	460439	248 211 1/20/2023	55.00
CHECK #131950	460440	248 480 1/20/2023	55.00
CHECK #114500	460445	238 59 1/20/2023	55.00
ELECTRONIC	460457	248 557 1/23/2023	55.00
CHECK #8193	460493	248 374 1/23/2023	55.00
CHECK #8191	460494	248 374 1/23/2023	55.00
CHECK #20397	460495	248 570 1/23/2023	55.00
CHECK #31761050	460496	248 570 1/23/2023	55.00
CHECK #114507	460497	248 511 1/23/2023	55.00
CHECK #20295	460500	248 511 1/23/2023	55.00
CHECK #115220	460506	248 571 1/23/2023	55.00
CHECK #114815	460507	248 571 1/23/2023	55.00
CHECK #29436	460508	248 192 1/23/2023	55.00
CHECK #114847	460510	248 378 1/23/2023	55.00
CHECK #114862	460511	248 378 1/23/2023	55.00
CHECK #000916	460513	248 186 1/23/2023	55.00
CHECK #636612	460514	248 573 1/23/2023	55.00
CHECK #638011	460516	248 574 1/23/2023	55.00
CHECK #12639	460519	248 293 1/23/2023	55.00
CHECK #638001	460525	248 579 1/23/2023	55.00
CHECK #638002	460527	248 580 1/23/2023	55.00
CHECK #638004	460530	248 582 1/23/2023	55.00
CHECK #12625	460534	248 293 1/23/2023	55.00
CHECK #12621	460538	248 293 1/23/2023	55.00
CHECK #12691	460540	248 293 1/23/2023	55.00
CHECK #12687	460541	248 293 1/23/2023	55.00
CHECK #12682	460542	248 293 1/23/2023	55.00
CHECK #12681	460543	248 293 1/23/2023	55.00
CHECK #12680	460544	248 293 1/23/2023	55.00
CHECK #637404	460551	210 343 1/24/2023	55.00
CHECK #637407	460553	230 564 1/24/2023	55.00
CHECK #637410	460557	184 595 1/24/2023	55.00
CHECK #9314	460566	242 479 1/24/2023	55.00
CHECK #86998	460579	248 590 1/24/2023	55.00
CHECK #86998	460582	248 590 1/24/2023	55.00
CHECK #86998	460583	248 590 1/24/2023	55.00
CHECK #86998	460584	248 590 1/24/2023	55.00
CHECK #86998	460585	248 590 1/24/2023	55.00
CHECK #86998	460587	248 590 1/24/2023	55.00
CHECK #86998	460588	248 590 1/24/2023	55.00
CHECK #86998	460589	248 590 1/24/2023	55.00
CHECK #86998	460591	248 590 1/24/2023	55.00
CHECK #86998	460592	248 590 1/24/2023	55.00
CHECK #86998	460594	248 590 1/24/2023	55.00
CHECK #4405	460603	248 521 1/24/2023	55.00
CHECK #87020	460610	248 590 1/24/2023	55.00
CHECK #87020	460611	248 590 1/24/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #87020	460614	248 590	1/24/2023	55.00
CHECK #87020	460615	248 590	1/24/2023	55.00
CHECK #87020	460616	248 590	1/24/2023	55.00
CHECK #87020	460617	248 590	1/24/2023	55.00
CHECK #87020	460618	248 590	1/24/2023	55.00
CHECK #87020	460622	248 590	1/24/2023	55.00
CHECK #87020	460623	248 590	1/24/2023	55.00
CHECK #634064	460630	248 518	1/24/2023	55.00
CHECK #13313	460632	248 196	1/24/2023	55.00
CHECK #10930	460633	248 196	1/24/2023	55.00
CHECK #9054	460634	248 196	1/24/2023	55.00
CHECK #33585	460636	248 196	1/24/2023	55.00
CHECK #33599	460637	248 196	1/24/2023	55.00
CHECK #33602	460638	248 196	1/24/2023	55.00
CHECK #9069	460640	248 196	1/24/2023	55.00
CHECK #9056	460641	248 196	1/24/2023	55.00
CHECK #9066	460642	248 196	1/24/2023	55.00
CHECK #73035	460643	248 196	1/24/2023	55.00
CHECK #678195	460644	248 371	1/24/2023	55.00
CHECK #115099	460645	248 366	1/24/2023	55.00
CHECK #2086	460646	248 543	1/24/2023	55.00
CHECK #8642030415	460649	248 514	1/24/2023	55.00
CHECK #633988	460651	248 373	1/24/2023	55.00
CHECK #28458560700	460686	248 374	1/25/2023	55.00
CHECK #28458560700	460687	248 374	1/25/2023	55.00
CHECK #31767884	460689	248 187	1/25/2023	55.00
CHECK #60353	460693	248 200	1/25/2023	55.00
CHECK #60355	460694	248 200	1/25/2023	55.00
CHECK #5767013669	460698	248 186	1/25/2023	55.00
CHECK #68012568	460699	248 186	1/25/2023	55.00
CHECK #576013671	460700	248 186	1/25/2023	55.00
CHECK #114943	460717	248 520	1/26/2023	55.00
CHECK #114949	460718	248 520	1/26/2023	55.00
CHECK #8952003768	460725	248 599	1/26/2023	55.00
CHECK #8952003781	460726	248 600	1/26/2023	55.00
CHECK #8952003773	460729	249 3	1/26/2023	55.00
CHECK #8952003769	460734	249 9	1/26/2023	55.00
CHECK #28544782173	460755	248 210	1/26/2023	55.00
CHECK #9322	460756	249 19	1/26/2023	55.00
CHECK #31766796	460758	248 590	1/26/2023	55.00
CHECK #73124	460761	248 374	1/26/2023	55.00
CHECK #60385	460762	248 200	1/26/2023	55.00
CHECK #73137	460763	248 539	1/26/2023	55.00
CHECK #73134	460764	248 539	1/26/2023	55.00
CHECK #31770937	460766	248 186	1/26/2023	55.00
CHECK #18509	460865	248 185	1/27/2023	55.00
CHECK #18509	460866	248 185	1/27/2023	55.00
CHECK #18509	460867	248 185	1/27/2023	55.00
CHECK #18509	460868	248 185	1/27/2023	55.00
CHECK #18509	460869	248 185	1/27/2023	55.00
CHECK #18509	460870	248 185	1/27/2023	55.00
CHECK #20400	460871	248 196	1/27/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #115049	460872	248 196	1/27/2023	55.00
CHECK #115024	460873	248 196	1/27/2023	55.00
CHECK #634370	460874	248 390	1/27/2023	55.00
CHECK #637493	460876	248 194	1/27/2023	55.00
CHECK #637435	460878	248 551	1/27/2023	55.00
CHECK #114229	460879	248 199	1/27/2023	55.00
CHECK #73110	460880	249 67	1/27/2023	55.00
CHECK #60510	460881	248 390	1/27/2023	55.00
CHECK #0502006186	460882	248 205	1/27/2023	55.00
CHECK #60500	460883	248 205	1/27/2023	55.00
CHECK #678351	460885	248 186	1/27/2023	55.00
CHECK #115262	460886	248 185	1/27/2023	55.00
CHECK #114704	460887	248 368	1/27/2023	55.00
CHECK #029447	460888	248 192	1/27/2023	55.00
CHECK #635769	460889	248 197	1/27/2023	55.00
CHECK #108889	460893	249 69	1/30/2023	55.00
CHECK #108889	460909	249 75	1/30/2023	55.00
CHECK #108890	460921	249 86	1/30/2023	55.00
CHECK #108890	460922	249 87	1/30/2023	55.00
CHECK #108891	460925	249 90	1/30/2023	55.00
CHECK #108891	460926	249 91	1/30/2023	55.00
CHECK #108891	460929	249 93	1/30/2023	55.00
CHECK #108891	460933	249 95	1/30/2023	55.00
CHECK #73214	460982	222 348	1/31/2023	55.00
CHECK #012813	460994	249 109	1/31/2023	55.00
CHECK #012814	460995	249 109	1/31/2023	55.00
CHECK #012819	460997	249 109	1/31/2023	55.00
CHECK #012818	460998	249 109	1/31/2023	55.00
CHECK #012830	460999	249 109	1/31/2023	55.00
CHECK #012832	461000	249 109	1/31/2023	55.00
CHECK #012779	461001	249 109	1/31/2023	55.00
CHECK #012778	461002	249 109	1/31/2023	55.00
CHECK #012787	461004	249 109	1/31/2023	55.00
CHECK #012812	461005	249 109	1/31/2023	55.00
CHECK #012798	461010	249 109	1/31/2023	55.00
CHECK #012792	461012	249 109	1/31/2023	55.00
CHECK #012793	461013	249 109	1/31/2023	55.00
CHECK #012794	461016	249 109	1/31/2023	55.00
CHECK #012795	461017	249 109	1/31/2023	55.00
CHECK #012796	461019	249 109	1/31/2023	55.00
CHECK #012781	461020	249 109	1/31/2023	55.00
CHECK #012782	461021	249 109	1/31/2023	55.00
CHECK #012783	461022	249 109	1/31/2023	55.00
CHECK #012784	461023	249 109	1/31/2023	55.00
CHECK #634330	461025	248 189	1/31/2023	55.00
CHECK #634344	461028	248 189	1/31/2023	55.00
CHECK #634352	461030	248 189	1/31/2023	55.00
CHECK #634312	461031	248 189	1/31/2023	55.00
CHECK #634308	461032	248 189	1/31/2023	55.00
CHECK #634332	461034	248 189	1/31/2023	55.00
CHECK #7733	461036	248 186	1/31/2023	55.00
CHECK #20550	461040	248 187	1/31/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: BROWN MIKE CONSTABLE

Payee

Receipt Ticket/Cause

Docket

Paid

Fee

CHECK #12581	461043	249	66	1/31/2023	55.00
CHECK #637456	461044	249	66	1/31/2023	55.00
CHECK #5767013781	461049	248	186	1/31/2023	55.00
CHECK #60600	461050	248	381	1/31/2023	55.00
CHECK #678352	461051	248	191	1/31/2023	55.00
CHECK #677380	461053	248	205	1/31/2023	55.00
CHECK #678609	461059	248	196	1/31/2023	55.00
CHECK #1147181	461075	249	114	1/31/2023	55.00
CHECK #001123	461086	248	377	1/31/2023	55.00
CHECK #9052	461091	249	116	1/31/2023	55.00
CHECK #9051	461093	249	116	1/31/2023	55.00
CHECK #9062	461095	249	116	1/31/2023	55.00
CHECK #9059	461096	249	116	1/31/2023	55.00
CHECK #9057	461097	249	116	1/31/2023	55.00
CHECK #9055	461098	249	116	1/31/2023	55.00
CHECK #9070	461099	249	116	1/31/2023	55.00
CHECK #9068	461100	249	116	1/31/2023	55.00
CHECK #9067	461101	249	116	1/31/2023	55.00
CHECK #9063	461102	249	116	1/31/2023	55.00
CHECK #9072	461103	249	116	1/31/2023	55.00
CHECK #33587	461105	249	116	1/31/2023	55.00
CHECK #33604	461106	249	116	1/31/2023	55.00
CHECK #33593	461107	249	116	1/31/2023	55.00
CHECK #33597	461108	249	116	1/31/2023	55.00
CHECK #33589	461109	249	116	1/31/2023	55.00
CHECK #73026	461110	249	116	1/31/2023	55.00
CHECK #73029	461111	249	116	1/31/2023	55.00
CHECK #73031	461112	249	116	1/31/2023	55.00

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Civil 29,765.00

Totals for BROWN MIKE CONSTABLE

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29,820.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #632141	458896	248	135 12/27/2022	55.00
CHECK #2620	458932	248	145 12/28/2022	55.00
CHECK #2619	458933	248	146 12/28/2022	55.00
CHECK #2621	458936	248	147 12/28/2022	55.00
CHECK #632725	458937	244	474 12/28/2022	55.00
CHECK #632147	458942	248	149 12/28/2022	55.00
CHECK #632300	458953	246	464 12/28/2022	55.00
CHECK #632301	458954	246	461 12/28/2022	55.00
CHECK #632306	458958	246	457 12/28/2022	55.00
ELECTRONIC	458967	248	151 12/28/2022	60.00
CASH	458969	248	152 12/29/2022	55.00
CHECK #632121	458982	248	153 12/29/2022	55.00
CHECK #632122	458984	248	154 12/29/2022	55.00
CHECK #632124	458986	248	156 12/29/2022	55.00
CHECK #632125	458987	248	157 12/29/2022	55.00
CHECK #632127	458988	248	158 12/29/2022	55.00
CHECK #632128	458989	248	159 12/29/2022	55.00
CHECK #632131	458991	248	161 12/29/2022	55.00
CHECK #632132	458992	248	162 12/29/2022	55.00
CHECK #207855	459014	247	464 12/29/2022	65.00
CHECK #9215	459019	239	57 12/29/2022	55.00
CHECK #632981	459103	244	28 1/03/2023	55.00
CHECK #632948	459106	240	420 1/03/2023	55.00
CHECK #632554	459112	248	178 1/03/2023	55.00
CHECK #632617	459113	248	179 1/03/2023	55.00
CHECK #632616	459114	248	180 1/03/2023	55.00
CHECK #632615	459115	248	181 1/03/2023	55.00
ELECTRONIC	459166	246	409 1/03/2023	55.00
CHECK #9233	459192	242	99 1/04/2023	55.00
CHECK #628765	459196	248	189 1/04/2023	55.00
CHECK #31722625	459223	248	198 1/04/2023	55.00
ELECTRONIC	459233	248	201 1/04/2023	60.00
CHECK #633703	459242	248	202 1/05/2023	60.00
CHECK #633696	459243	248	203 1/05/2023	55.00
CHECK #15378	459244	244	436 1/05/2023	55.00
CHECK #1139252	459268	226	345 1/05/2023	55.00
CHECK #1139255	459271	213	394 1/05/2023	55.00
CHECK #633702	459284	248	204 1/05/2023	55.00
CHECK #86910	459314	248	198 1/05/2023	55.00
CHECK #86937	459347	247	562 1/05/2023	55.00
CHECK #5767013538	459349	245	64 1/05/2023	55.00
CHECK #20216	459365	246	551 1/05/2023	55.00
CHECK #86948	459396	248	198 1/05/2023	55.00
CHECK #11969	459434	247	353 1/06/2023	55.00
CHECK #20082	459441	246	551 1/06/2023	55.00
CHECK #16863	459508	248	220 1/09/2023	55.00
CHECK #16863	459509	248	221 1/09/2023	55.00
CHECK #16861	459510	248	222 1/09/2023	55.00
CHECK #16861	459511	248	223 1/09/2023	55.00
CHECK #16862	459512	248	224 1/09/2023	55.00
CHECK #16862	459513	248	225 1/09/2023	55.00
CHECK #16864	459514	248	226 1/09/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #16864	459515	248 227	1/09/2023	55.00
CASH	459519	248 228	1/09/2023	55.00
CHECK #195878	459520	248 229	1/09/2023	55.00
CHECK #195877	459521	248 230	1/09/2023	55.00
CHECK #195876	459522	248 231	1/09/2023	55.00
CHECK #195875	459523	248 232	1/09/2023	55.00
CHECK #208386	459529	248 233	1/09/2023	55.00
CHECK #208387	459531	248 234	1/09/2023	55.00
CHECK #208388	459532	248 235	1/09/2023	55.00
CHECK #208177	459534	248 236	1/09/2023	60.00
CHECK #208398	459535	248 237	1/09/2023	55.00
CHECK #208389	459536	248 238	1/09/2023	55.00
CHECK #208390	459537	248 239	1/09/2023	55.00
CHECK #208391	459538	248 240	1/09/2023	55.00
CHECK #208392	459539	248 241	1/09/2023	55.00
CHECK #208394	459541	248 242	1/09/2023	55.00
CHECK #208395	459542	248 243	1/09/2023	55.00
CHECK #208396	459543	248 244	1/09/2023	55.00
CHECK #208178	459544	248 245	1/09/2023	60.00
CHECK #208397	459545	248 246	1/09/2023	55.00
CHECK #208173	459547	248 247	1/09/2023	60.00
CHECK #208174	459548	248 248	1/09/2023	60.00
CHECK #208272	459549	248 249	1/09/2023	55.00
CHECK #208275	459550	248 250	1/09/2023	55.00
CHECK #208175	459551	248 251	1/09/2023	60.00
CHECK #208273	459552	248 252	1/09/2023	55.00
CHECK #208274	459553	248 253	1/09/2023	55.00
CHECK #208276	459554	248 254	1/09/2023	55.00
CHECK #208176	459555	248 255	1/09/2023	60.00
CHECK #208277	459556	248 256	1/09/2023	55.00
CHECK #208393	459557	248 257	1/09/2023	55.00
CHECK #208264	459558	248 258	1/09/2023	55.00
CHECK #208265	459559	248 259	1/09/2023	55.00
CHECK #208266	459560	248 260	1/09/2023	55.00
CHECK #208267	459561	248 261	1/09/2023	55.00
CHECK #208269	459562	248 262	1/09/2023	55.00
CHECK #208270	459563	248 263	1/09/2023	55.00
CHECK #208271	459564	248 264	1/09/2023	55.00
CHECK #135097	459566	248 265	1/09/2023	55.00
CHECK #135096	459567	248 266	1/09/2023	55.00
CHECK #135095	459568	248 267	1/09/2023	55.00
CHECK #135099	459569	248 268	1/09/2023	55.00
CHECK #134967	459570	248 269	1/09/2023	55.00
CHECK #134966	459571	248 270	1/09/2023	55.00
CHECK #135100	459572	248 271	1/09/2023	60.00
CHECK #135101	459573	248 272	1/09/2023	60.00
CHECK #134971	459574	248 273	1/09/2023	60.00
CHECK #134972	459575	248 274	1/09/2023	60.00
CHECK #73070	459583	248 276	1/09/2023	55.00
CHECK #73070	459584	248 277	1/09/2023	55.00
CHECK #73070	459587	248 280	1/09/2023	55.00
CHECK #73070	459593	248 286	1/09/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #73070	459594		248 287	1/09/2023	55.00
CHECK #73072	459598		248 291	1/09/2023	55.00
CHECK #632138	459599		248 292	1/09/2023	55.00
CHECK #208268	459616		248 294	1/10/2023	55.00
CHECK #31738420	459632		248 296	1/10/2023	55.00
CHECK #634248	459642		248 302	1/10/2023	55.00
CHECK #634251	459643		248 303	1/10/2023	55.00
CHECK #634250	459646		248 304	1/10/2023	55.00
CHECK #634255	459651		248 308	1/10/2023	55.00
CHECK #634254	459652		248 309	1/10/2023	55.00
CHECK #634253	459654		248 310	1/10/2023	55.00
CHECK #634258	459657		248 312	1/10/2023	55.00
CHECK #634263	459663		248 316	1/10/2023	55.00
CHECK #634246	459670		248 321	1/10/2023	55.00
CHECK #634265	459675		248 325	1/10/2023	55.00
CHECK #634010	459687		186 397	1/10/2023	55.00
CHECK #634012	459688		201 79	1/10/2023	55.00
CHECK #677659	459741		248 360	1/11/2023	55.00
CHECK #677805	459742		248 361	1/11/2023	55.00
CHECK #9263	459752		248 362	1/11/2023	55.00
CHECK #9252	459753		248 363	1/11/2023	55.00
CHECK #31701426	459770		236 241	1/12/2023	.00
CHECK #31701427	459771		236 241	1/12/2023	55.00
CHECK #029431	459779		248 192	1/12/2023	55.00
CHECK #9202130242	459784		248 374	1/12/2023	55.00
CASH	459871		248 397	1/12/2023	55.00
CHECK #15407	459904		248 421	1/12/2023	55.00
CHECK #15408	459905		248 422	1/12/2023	55.00
CHECK #106100	459907		248 424	1/12/2023	55.00
CHECK #106100	459908		248 425	1/12/2023	55.00
CHECK #208399	459943		248 428	1/13/2023	55.00
CHECK #1211378	459944		248 429	1/13/2023	55.00
CHECK #1211378	459945		248 430	1/13/2023	55.00
CHECK #86955	459993		248 206	1/13/2023	55.00
CHECK #86955	460000		248 206	1/13/2023	55.00
CHECK #86966	460010		248 206	1/13/2023	55.00
CHECK #86966	460014		248 206	1/13/2023	55.00
CHECK #86966	460016		248 206	1/13/2023	55.00
CHECK #86966	460018		248 206	1/13/2023	65.00
CHECK #1055	460055		248 432	1/17/2023	55.00
CHECK #1055	460056		248 433	1/17/2023	55.00
CHECK #1042	460089		248 460	1/17/2023	55.00
CHECK #1036	460091		248 461	1/17/2023	55.00
CHECK #1037	460092		248 462	1/17/2023	55.00
CHECK #1043	460093		248 463	1/17/2023	55.00
CHECK #1211	460119		247 333	1/18/2023	55.00
CHECK #56880	460136		248 473	1/18/2023	55.00
CHECK #56881	460137		248 474	1/18/2023	55.00
CHECK #56882	460140		248 475	1/18/2023	55.00
CHECK #56883	460141		248 476	1/18/2023	55.00
CHECK #56885	460142		248 477	1/18/2023	55.00
CHECK #56884	460143		248 478	1/18/2023	60.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1068	460147		247 481	1/18/2023	55.00
CHECK #012740	460151		248 293	1/18/2023	55.00
CHECK #86976	460155		248 480	1/18/2023	55.00
CHECK #012766	460159		248 293	1/18/2023	55.00
CHECK #012768	460167		248 293	1/18/2023	55.00
CHECK #012771	460169		248 293	1/18/2023	55.00
CHECK #86976	460173		248 480	1/18/2023	55.00
CHECK #30413	460202		248 486	1/18/2023	55.00
CHECK #30414	460203		248 487	1/18/2023	60.00
CHECK #30417	460204		248 488	1/18/2023	55.00
CHECK #30419	460207		248 490	1/18/2023	55.00
CHECK #1144529	460259		248 508	1/19/2023	55.00
CHECK #1035	460276		248 510	1/19/2023	55.00
CHECK #15421	460297		248 511	1/19/2023	55.00
CHECK #8642030363	460304		248 514	1/19/2023	55.00
CHECK #32834	460319		248 520	1/19/2023	55.00
CHECK #1647	460320		248 519	1/19/2023	55.00
CHECK #4394	460321		248 521	1/19/2023	55.00
CHECK #9290	460384		206 273	1/20/2023	55.00
CHECK #15414	460433		246 261	1/20/2023	55.00
CHECK #8642030365	460441		248 514	1/20/2023	55.00
CHECK #30411	460448		247 558	1/20/2023	55.00
CHECK #1145299	460450		248 552	1/23/2023	55.00
CHECK #1145302	460451		248 553	1/23/2023	55.00
CHECK #1145300	460452		248 554	1/23/2023	55.00
CHECK #1145306	460453		248 555	1/23/2023	55.00
CHECK #1145304	460454		248 556	1/23/2023	55.00
CHECK #1145298	460460		248 558	1/23/2023	55.00
CHECK #1145303	460463		248 560	1/23/2023	55.00
CHECK #1145294	460464		248 561	1/23/2023	55.00
CHECK #1145292	460466		248 563	1/23/2023	55.00
CHECK #1145291	460467		248 564	1/23/2023	55.00
CHECK #632139	460472		248 567	1/23/2023	55.00
CHECK #30410	460475		248 131	1/23/2023	55.00
CHECK #1145305	460480		248 568	1/23/2023	55.00
CHECK #636613	460512		248 572	1/23/2023	55.00
CHECK #638009	460518		248 575	1/23/2023	55.00
CHECK #12634	460522		248 293	1/23/2023	55.00
CHECK #638000	460524		248 578	1/23/2023	55.00
CHECK #12631	460526		248 293	1/23/2023	55.00
CHECK #12632	460528		248 293	1/23/2023	55.00
CHECK #638003	460529		248 581	1/23/2023	55.00
CHECK #638005	460531		248 583	1/23/2023	55.00
CASH	460532		248 584	1/23/2023	55.00
CHECK #638006	460535		248 585	1/23/2023	55.00
CHECK #638008	460537		248 586	1/23/2023	55.00
CHECK #12674	460546		248 293	1/23/2023	55.00
CHECK #12644	460548		248 293	1/23/2023	55.00
CHECK #637495	460549		241 275	1/24/2023	55.00
CHECK #9305	460567		248 587	1/24/2023	55.00
CHECK #9306	460568		247 407	1/24/2023	55.00
CHECK #86998	460580		248 590	1/24/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #86998	460590		248	590	1/24/2023	55.00
CHECK #86998	460593		248	590	1/24/2023	55.00
CHECK #4405	460599		248	521	1/24/2023	55.00
CHECK #4405	460601		248	521	1/24/2023	55.00
CHECK #87020	460612		248	590	1/24/2023	55.00
CHECK #870202	460620		248	590	1/24/2023	55.00
CHECK #8642030412	460648		248	514	1/24/2023	55.00
CHECK #	460668		248	572	1/25/2023	55.00
CHECK #8642030381	460695		248	514	1/25/2023	55.00
CHECK #8642030383	460696		248	514	1/25/2023	55.00
CHECK #100088724	460716		248	520	1/26/2023	55.00
CHECK #178664	460719		248	520	1/26/2023	55.00
CHECK #178670	460720		248	520	1/26/2023	55.00
CHECK #8952003780	460727		249	1	1/26/2023	55.00
CHECK #8952003770	460732		249	6	1/26/2023	55.00
CASH	460735		249	8	1/26/2023	55.00
CHECK #8952003788	460739		248	597	1/26/2023	55.00
CHECK #364	460744		249	11	1/26/2023	55.00
CHECK #364	460747		249	12	1/26/2023	55.00
CHECK #366	460748		249	13	1/26/2023	55.00
CHECK #366	460749		249	14	1/26/2023	55.00
CHECK #365	460750		249	15	1/26/2023	55.00
CHECK #365	460751		249	16	1/26/2023	55.00
CHECK #367	460752		249	17	1/26/2023	55.00
CHECK #367	460753		249	18	1/26/2023	55.00
CHECK #9321	460759		249	20	1/26/2023	55.00
CHECK #3768	460765		249	21	1/26/2023	55.00
CHECK #31766746	460834		249	47	1/27/2023	55.00
CHECK #30977	460835		249	48	1/27/2023	55.00
CHECK #30977	460836		249	49	1/27/2023	55.00
CHECK #30977	460837		249	50	1/27/2023	55.00
CHECK #30977	460838		249	51	1/27/2023	55.00
CHECK #30977	460839		249	52	1/27/2023	55.00
CHECK #30977	460840		249	53	1/27/2023	55.00
CHECK #30977	460841		249	54	1/27/2023	55.00
CHECK #30977	460842		249	55	1/27/2023	55.00
CHECK #30977	460843		249	56	1/27/2023	55.00
CHECK #30977	460844		249	57	1/27/2023	55.00
CHECK #30977	460845		249	58	1/27/2023	55.00
CHECK #30977	460846		249	59	1/27/2023	55.00
CHECK #30977	460847		249	60	1/27/2023	55.00
CHECK #30977	460848		249	61	1/27/2023	55.00
CHECK #30977	460849		249	62	1/27/2023	55.00
CHECK #30977	460850		249	63	1/27/2023	55.00
CHECK #195879	460860		249	64	1/27/2023	55.00
CHECK #20547	460862		249	65	1/27/2023	55.00
CHECK #12576	460875		249	66	1/27/2023	55.00
CHECK #108889	460899		249	70	1/30/2023	55.00
CHECK #108889	460902		249	72	1/30/2023	55.00
CHECK #1060	460905		249	73	1/30/2023	55.00
CHECK #108889	460910		249	76	1/30/2023	55.00
CHECK #108889	460911		249	77	1/30/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 12/27/2022 TO 1/31/2023

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #108889	460912		249	78	1/30/2023	55.00
CHECK #108889	460913		249	79	1/30/2023	55.00
CHECK #108890	460920		249	85	1/30/2023	55.00
CHECK #108890	460923		249	88	1/30/2023	55.00
CHECK #108890	460924		249	89	1/30/2023	55.00
CHECK #108891	460927		249	92	1/30/2023	55.00
CHECK #108891	460934		249	96	1/30/2023	55.00
CHECK #108891	460935		249	97	1/30/2023	55.00
CHECK #108891	460936		249	98	1/30/2023	55.00
CHECK #108891	460937		249	99	1/30/2023	55.00
CHECK #108892	460940		249	101	1/30/2023	55.00
CHECK #108892	460944		249	105	1/30/2023	55.00
CHECK #108892	460945		249	106	1/30/2023	55.00
ELECTRONIC	460973		248	122	1/30/2023	55.00
CHECK #012816	460996		249	109	1/31/2023	55.00
CHECK #012806	461007		249	109	1/31/2023	55.00
CHECK #012799	461011		249	109	1/31/2023	55.00
CHECK #13845	461014		249	110	1/31/2023	55.00
CHECK #13846	461015		249	111	1/31/2023	55.00
CHECK #634314	461029		248	189	1/31/2023	55.00
CHECK #60496	461042		248	390	1/31/2023	55.00
CHECK #28544779912	461045		248	210	1/31/2023	55.00
CHECK #280407	461048		248	210	1/31/2023	55.00
CHECK #4428	461082		248	521	1/31/2023	55.00

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Civil 15,550.00

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Totals for JOHNNY SIMS CONSTABLE 15,550.00