

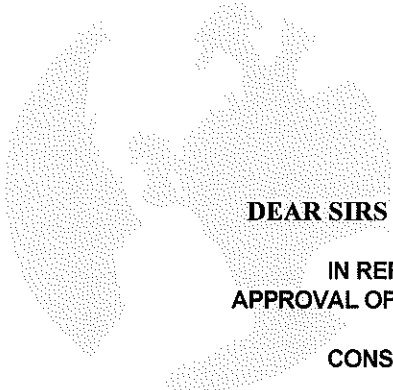
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2961 S LIBERTY
CANTON MS 39046
601 855 5619
CHERYL HORN, JCC

MADISON COUNTY JUSTICE COURT

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
FEBRUARY 1-28, 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:

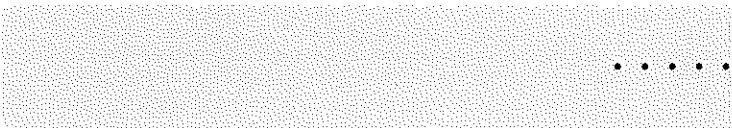
CONSTABLE BRAD HARBOUR	\$ 17,305.00
CONSTABLE MIKE BROWN	\$ 15,355.00
CONSTABLE MICHAEL BAILEY	\$ 550.00
CONSTABLE JOHNNY SIMS	\$ 11,090.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

Cheryl Horn, J.C.C.
CHERYL HORN, JCC



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CONSTABLE SETTLEMENT REPORT

FROM 2/01/2023 TO 2/28/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
LEE KAMRYN VICTORIA	461146	MIS 34420	4868 93	2/01/2023	55.00
KELLUM JAMES BURTON	461226	MIS 34348	2228 77	2/02/2023	55.00
PATTON CHIQUITA ANTO	462581	MHP203271714	4320 112	2/24/2023	55.00
STOKES ADRIAN DEVON	462612	MIS 34047	4844 98	2/24/2023	55.00
STOKES ADRIAN DEVON	462621	MSO 146900	4844 96	2/24/2023	55.00
STOKES ADRIAN DEVON	462624	MSO 146901	4844 97	2/24/2023	55.00

=====
Criminal 330.00

CHECK #1147193	461125		249 119	2/01/2023	55.00
CHECK #1147173	461127		249 121	2/01/2023	55.00
CHECK #1147185	461132		249 126	2/01/2023	55.00
CHECK #1147189	461133		249 127	2/01/2023	55.00
CHECK #1415	461156		249 128	2/01/2023	55.00
CHECK #1204	461158		247 489	2/01/2023	55.00
CHECK #87032	461172		249 129	2/01/2023	55.00
CHECK #87032	461175		249 129	2/01/2023	55.00
CHECK #87032	461177		249 129	2/01/2023	55.00
CHECK #87032	461178		249 129	2/01/2023	55.00
CHECK #87032	461180		249 129	2/01/2023	55.00
CHECK #1139259	461189		226 347	2/01/2023	55.00
CHECK #60626	461208		248 205	2/02/2023	55.00
CHECK #1419	461231		249 133	2/02/2023	55.00
CHECK #1420	461232		249 134	2/02/2023	55.00
CHECK #1433	461233		249 135	2/02/2023	55.00
CHECK #1427	461234		249 136	2/02/2023	55.00
ELECTRONIC	461261		249 140	2/03/2023	55.00
CHECK # 87029	461282		249 129	2/06/2023	55.00
CHECK #87029	461285		249 129	2/06/2023	55.00
CHECK #640059	461308		249 148	2/06/2023	55.00
CHECK #15461	461327		246 260	2/06/2023	55.00
CHECK #15462	461329		247 382	2/06/2023	55.00
CHECK #5767013728	461377		248 184	2/06/2023	55.00
CHECK #035753	461378		249 112	2/06/2023	55.00
CHECK #640746	461442		248 136	2/07/2023	55.00
CHECK #640762	461447		248 162	2/07/2023	55.00
CHECK #638272	461457		231 131	2/07/2023	55.00
CHECK #634304	461466		247 128	2/07/2023	55.00
CHECK #638286	461467		240 412	2/07/2023	55.00
CHECK #638910	461530		247 428	2/08/2023	55.00
CHECK #638898	461531		247 593	2/08/2023	55.00
CHECK #638897	461532		247 594	2/08/2023	55.00
CHECK #639047	461534		247 586	2/08/2023	55.00
CHECK #639045	461536		247 433	2/08/2023	55.00
CHECK #638954	461537		191 121	2/08/2023	55.00
CASH	461584		248 86	2/08/2023	55.00
CHECK #1652	461593		249 231	2/08/2023	55.00
CHECK #8952003860	461602		249 235	2/08/2023	55.00
CHECK #189	461620		249 236	2/08/2023	55.00
CHECK #267	461621		249 237	2/08/2023	55.00
CHECK #268	461622		249 238	2/08/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/01/2023 TO 2/28/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #269	461624		249 239	2/08/2023	55.00
CHECK #271	461625		249 240	2/08/2023	55.00
CHECK #272	461626		249 241	2/08/2023	55.00
CHECK #274	461627		249 242	2/08/2023	55.00
CHECK #273	461628		249 243	2/08/2023	55.00
CHECK #266	461629		249 244	2/08/2023	55.00
CHECK #264	461630		249 245	2/08/2023	55.00
CHECK #263	461631		249 246	2/08/2023	55.00
CHECK #191	461632		249 247	2/08/2023	55.00
CHECK #2004	461638		248 21	2/09/2023	65.00
ELECTRONIC	461645		248 384	2/09/2023	55.00
ELECTRONIC	461646		248 393	2/09/2023	55.00
ELECTRONIC	461647		248 388	2/09/2023	55.00
ELECTRONIC	461648		248 389	2/09/2023	55.00
CHECK #1211539	461659		249 249	2/09/2023	60.00
CHECK #1211539	461660		249 250	2/09/2023	60.00
CHECK #31778703	461665		239 328	2/09/2023	55.00
CHECK #87049	461672		249 129	2/09/2023	55.00
CHECK #87049	461674		249 129	2/09/2023	55.00
CHECK #6159	461691		249 254	2/09/2023	55.00
CHECK #6161	461692		249 255	2/09/2023	55.00
CHECK #6165	461693		249 256	2/09/2023	55.00
CHECK #6160	461694		249 257	2/09/2023	55.00
CHECK #6162	461695		249 258	2/09/2023	55.00
CHECK #6164	461696		249 259	2/09/2023	55.00
CHECK #6163	461698		249 260	2/09/2023	55.00
CHECK #130630	461713		248 374	2/09/2023	55.00
CHECK #933	461728		246 401	2/10/2023	55.00
CHECK #31363	461736		248 349	2/10/2023	65.00
CHECK #31365	461759		249 270	2/13/2023	60.00
CHECK #31365	461760		249 271	2/13/2023	60.00
CHECK #31364	461761		249 272	2/13/2023	55.00
CHECK #31364	461762		249 273	2/13/2023	55.00
CHECK #31366	461763		249 274	2/13/2023	55.00
CHECK #31366	461764		249 275	2/13/2023	55.00
CHECK #1227	461766		248 450	2/13/2023	55.00
CHECK #1396	461767		249 276	2/13/2023	55.00
CHECK #1395	461768		249 277	2/13/2023	55.00
CHECK #1394	461769		249 278	2/13/2023	55.00
CHECK #1393	461770		249 279	2/13/2023	55.00
CHECK #1392	461772		249 280	2/13/2023	55.00
CHECK #1435	461773		249 281	2/13/2023	55.00
CHECK #1436	461774		249 282	2/13/2023	55.00
CHECK #1437	461775		249 283	2/13/2023	55.00
CHECK #1191	461776		248 331	2/13/2023	55.00
CHECK #1240	461777		248 447	2/13/2023	55.00
CHECK #1424	461778		249 284	2/13/2023	55.00
CHECK #1425	461779		249 285	2/13/2023	55.00
CHECK #1423	461780		249 286	2/13/2023	55.00
CHECK #1422	461782		249 287	2/13/2023	55.00
CHECK #1416	461783		249 288	2/13/2023	55.00
CHECK #1421	461784		249 289	2/13/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/01/2023 TO 2/28/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1418	461785	249 290	2/13/2023	55.00
CHECK #1417	461786	249 291	2/13/2023	55.00
CHECK #1427	461787	249 292	2/13/2023	55.00
CHECK #87061	461791	249 294	2/13/2023	55.00
CHECK #87061	461792	249 294	2/13/2023	55.00
CHECK #87061	461794	249 294	2/13/2023	55.00
CHECK #155271	461798	248 191	2/13/2023	55.00
CHECK #11143	461799	248 191	2/13/2023	55.00
CHECK #14529	461800	248 210	2/13/2023	55.00
CHECK #2141	461804	248 200	2/13/2023	55.00
CHECK #111901	461812	249 68	2/13/2023	55.00
CASH	461817	249 296	2/13/2023	55.00
CASH	461818	249 297	2/13/2023	55.00
CASH	461820	249 298	2/13/2023	55.00
CASH	461821	249 299	2/13/2023	55.00
CASH	461822	249 300	2/13/2023	55.00
CASH	461823	249 301	2/13/2023	55.00
CASH	461824	249 302	2/13/2023	55.00
CASH	461825	249 303	2/13/2023	55.00
CASH	461826	249 304	2/13/2023	55.00
CASH	461828	249 305	2/13/2023	55.00
CASH	461829	249 306	2/13/2023	60.00
CASH	461834	249 307	2/13/2023	55.00
CASH	461835	249 308	2/13/2023	55.00
CASH	461836	249 309	2/13/2023	55.00
CASH	461838	249 310	2/13/2023	55.00
CASH	461842	249 311	2/13/2023	55.00
CASH	461843	249 312	2/13/2023	55.00
CASH	461846	249 314	2/13/2023	55.00
CASH	461848	249 315	2/13/2023	55.00
CASH	461850	249 316	2/13/2023	55.00
CHECK #012981	461852	249 313	2/13/2023	55.00
CHECK #6166	461854	249 317	2/13/2023	55.00
CASH	461856	249 318	2/13/2023	55.00
CHECK #20820	461857	249 319	2/13/2023	55.00
CHECK #012972	461861	249 313	2/13/2023	55.00
CHECK #012952	461863	249 313	2/13/2023	55.00
CHECK #012967	461871	249 313	2/13/2023	55.00
CHECK #012935	461874	249 313	2/13/2023	55.00
CHECK #012933	461875	249 313	2/13/2023	55.00
CASH	461876	249 324	2/14/2023	5.00
CHECK #1420	461877	249 324	2/14/2023	55.00
CASH	461878	249 325	2/14/2023	5.00
CHECK #1419	461879	249 325	2/14/2023	55.00
CHECK #	461892	248 200	2/14/2023	55.00
CHECK #	461894	248 571	2/14/2023	55.00
CHECK #8952003895	461905	249 341	2/14/2023	55.00
CHECK #5938	461926	249 349	2/15/2023	55.00
CHECK #73363	461934	249 356	2/15/2023	55.00
CHECK #73363	461936	249 358	2/15/2023	55.00
CHECK #73363	461937	249 359	2/15/2023	55.00
CHECK #73363	461938	249 360	2/15/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/01/2023 TO 2/28/2023

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #60776	461943		223 349	2/15/2023	55.00
CHECK #1124	461964		249 368	2/15/2023	55.00
CHECK #1138	461965		249 369	2/15/2023	55.00
CHECK #1125	461966		249 370	2/15/2023	55.00
CHECK #1126	461967		249 371	2/15/2023	55.00
CHECK #1127	461968		249 372	2/15/2023	55.00
CHECK #1128	461969		249 373	2/15/2023	55.00
CHECK #1129	461970		249 374	2/15/2023	55.00
CHECK #1130	461971		249 375	2/15/2023	55.00
CHECK #1131	461972		249 376	2/15/2023	55.00
CHECK #1132	461973		249 377	2/15/2023	55.00
CHECK #1133	461974		249 378	2/15/2023	55.00
CHECK #1134	461975		249 379	2/15/2023	55.00
CHECK #1135	461976		249 380	2/15/2023	55.00
CHECK #1033	461977		249 381	2/15/2023	55.00
CHECK #1031	461978		249 383	2/15/2023	55.00
CHECK #1026	461981		249 385	2/15/2023	55.00
CHECK #1044	461982		249 386	2/15/2023	55.00
CHECK #1136	461983		249 387	2/15/2023	55.00
CHECK #1137	461984		249 388	2/15/2023	55.00
CHECK #1036	461985		249 389	2/15/2023	55.00
CHECK #1027	461986		249 390	2/15/2023	55.00
CHECK #1039	461987		249 391	2/15/2023	55.00
CHECK #1045	461988		249 392	2/15/2023	55.00
CHECK #1034	461989		249 393	2/15/2023	55.00
CHECK #1029	461990		249 394	2/15/2023	55.00
CHECK #31371	461998		249 401	2/16/2023	60.00
CHECK #31371	462005		249 403	2/16/2023	60.00
CHECK #8952003903	462009		243 343	2/16/2023	55.00
CHECK #012919	462039		249 313	2/17/2023	55.00
CHECK #012878	462048		249 313	2/17/2023	55.00
CHECK #012872	462050		249 313	2/17/2023	55.00
CHECK #87066	462060		249 294	2/17/2023	65.00
CHECK #87066	462061		249 294	2/17/2023	55.00
CHECK #87066	462063		249 294	2/17/2023	55.00
CHECK #87066	462064		249 294	2/17/2023	55.00
CHECK #87066	462065		249 294	2/17/2023	55.00
CHECK #87066	462066		249 294	2/17/2023	55.00
CHECK #3954386	462069		248 365	2/17/2023	55.00
CHECK #111861	462074		248 185	2/17/2023	55.00
CHECK #111522	462110		249 112	2/17/2023	55.00
CHECK #33803	462113		249 116	2/17/2023	55.00
CHECK #229826	462119		249 67	2/17/2023	55.00
CHECK #111724	462120		248 374	2/17/2023	55.00
CHECK #523	462141		249 384	2/17/2023	55.00
CHECK #523	462142		249 382	2/17/2023	55.00
CHECK #000108	462144		249 407	2/17/2023	55.00
CHECK #186	462178		249 419	2/21/2023	55.00
CHECK #188	462179		247 231	2/21/2023	55.00
CHECK #525	462185		249 421	2/21/2023	60.00
CHECK #525	462186		249 422	2/21/2023	60.00
CHECK #1229	462190		248 209	2/21/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/01/2023 TO 2/28/2023

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1069	462207		249 429	2/21/2023	55.00
CHECK #1379	462217		249 430	2/21/2023	55.00
CHECK #1380	462218		249 431	2/21/2023	55.00
CHECK #1381	462219		249 432	2/21/2023	55.00
CHECK #1383	462220		249 433	2/21/2023	55.00
CHECK #1382	462221		249 434	2/21/2023	55.00
CHECK #1384	462223		249 435	2/21/2023	55.00
CHECK #1385	462224		249 436	2/21/2023	55.00
CHECK #1386	462225		249 437	2/21/2023	55.00
CHECK #1387	462229		249 438	2/21/2023	55.00
CHECK #1388	462231		249 439	2/21/2023	55.00
CHECK #072950	462233		249 440	2/21/2023	55.00
CHECK #072950	462234		249 441	2/21/2023	55.00
CHECK #072950	462235		249 442	2/21/2023	55.00
CHECK #072950	462236		249 443	2/21/2023	55.00
CHECK #072950	462237		249 444	2/21/2023	55.00
CHECK #072950	462238		249 445	2/21/2023	55.00
CHECK #072950	462239		249 446	2/21/2023	55.00
CHECK #072950	462240		249 447	2/21/2023	55.00
CHECK #072950	462241		249 448	2/21/2023	55.00
CHECK #072950	462242		249 449	2/21/2023	55.00
CHECK #072950	462243		249 450	2/21/2023	55.00
CHECK #072950	462248		249 451	2/21/2023	55.00
CHECK #072950	462249		249 452	2/21/2023	55.00
CHECK #072950	462250		249 453	2/21/2023	55.00
CHECK #072950	462251		249 454	2/21/2023	55.00
CHECK #072950	462252		249 455	2/21/2023	55.00
CHECK #072950	462253		249 456	2/21/2023	55.00
CHECK #1241	462254		249 42	2/21/2023	55.00
CHECK #072950	462255		249 457	2/21/2023	55.00
CHECK #1291	462256		249 128	2/21/2023	55.00
CHECK #072950	462257		249 458	2/21/2023	55.00
CHECK #072950	462258		249 459	2/21/2023	55.00
CHECK #072950	462259		249 460	2/21/2023	55.00
CHECK #072950	462260		249 461	2/21/2023	55.00
CHECK #072949	462261		249 462	2/21/2023	55.00
CHECK #072949	462262		249 463	2/21/2023	55.00
CHECK #072949	462263		249 464	2/21/2023	55.00
CHECK #072949	462264		249 465	2/21/2023	55.00
CHECK #072949	462265		249 466	2/21/2023	55.00
CHECK #072949	462266		249 467	2/21/2023	55.00
CHECK #072949	462267		249 468	2/21/2023	55.00
CHECK #072949	462268		249 469	2/21/2023	55.00
CHECK #072949	462269		249 470	2/21/2023	55.00
CHECK #1487	462272		249 471	2/22/2023	55.00
CHECK #1489	462273		249 472	2/22/2023	55.00
CHECK #1491	462274		249 473	2/22/2023	55.00
CHECK #1492	462275		249 474	2/22/2023	55.00
CHECK #1493	462276		249 475	2/22/2023	55.00
CHECK #1494	462277		249 476	2/22/2023	55.00
CHECK #1495	462278		249 477	2/22/2023	55.00
CHECK #1496	462279		249 478	2/22/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/01/2023 TO 2/28/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #21017	462319	249	486	2/22/2023 55.00
CHECK #	462323	249	112	2/22/2023 55.00-
CHECK #1484	462346	249	491	2/22/2023 55.00
CHECK #1488	462347	249	492	2/22/2023 55.00
CHECK #1489	462348	249	493	2/22/2023 55.00
CHECK #1490	462349	249	494	2/22/2023 55.00
CHECK #1491	462350	249	495	2/22/2023 55.00
CHECK #1493	462351	249	496	2/22/2023 55.00
CHECK #1495	462352	249	497	2/22/2023 55.00
CHECK #641536	462363	249	501	2/22/2023 55.00
CHECK #640799	462369	249	507	2/22/2023 55.00
CHECK #640798	462370	249	508	2/22/2023 55.00
CHECK #636982	462378	249	512	2/22/2023 55.00
CHECK #640803	462383	249	517	2/22/2023 55.00
CHECK #636958	462389	249	522	2/22/2023 55.00
CHECK #636957	462390	249	523	2/22/2023 55.00
CHECK #634301	462402	246	163	2/23/2023 55.00
CHECK #1151491	462417	249	526	2/23/2023 55.00
CHECK #1151496	462424	249	531	2/23/2023 55.00
CHECK #1151501	462426	249	533	2/23/2023 55.00
CHECK #1151497	462427	249	534	2/23/2023 55.00
CHECK #1150327	462432	249	538	2/23/2023 55.00
CHECK #1150337	462438	249	542	2/23/2023 55.00
CHECK #1151503	462443	249	545	2/23/2023 55.00
CHECK #87083	462449	249	294	2/23/2023 55.00
CHECK #87083	462450	249	294	2/23/2023 55.00
ELECTRONIC	462476	248	589	2/23/2023 55.00
CHECK #31781468	462494	249	548	2/23/2023 55.00
CHECK #31787908	462495	249	549	2/23/2023 55.00
CHECK #31788086	462498	249	552	2/23/2023 55.00
CHECK #31782026	462501	249	554	2/23/2023 55.00
ELECTRONIC	462536	249	23	2/23/2023 55.00
ELECTRONIC	462537	249	33	2/23/2023 55.00
CHECK #73035	462547	249	559	2/24/2023 55.00
CHECK #73035	462548	249	560	2/24/2023 55.00
CHECK #73035	462549	249	561	2/24/2023 55.00
CHECK #73035	462550	249	562	2/24/2023 55.00
CHECK #73035	462551	249	563	2/24/2023 60.00
CHECK #73035	462552	249	564	2/24/2023 55.00
CHECK #73035	462555	249	565	2/24/2023 55.00
CHECK #73035	462559	249	566	2/24/2023 55.00
CHECK #73035	462560	249	567	2/24/2023 55.00
CHECK #73035	462561	249	568	2/24/2023 55.00
CHECK #73035	462562	249	569	2/24/2023 55.00
CHECK #73035	462563	249	570	2/24/2023 55.00
CHECK #73035	462565	249	571	2/24/2023 55.00
CHECK #1150321	462597	247	345	2/24/2023 55.00
CHECK #1150345	462608	212	113	2/24/2023 55.00
CHECK #1147172	462611	246	557	2/24/2023 55.00
CHECK #1173	462616	249	576	2/24/2023 55.00
CHECK #1174	462617	249	577	2/24/2023 55.00
CHECK #1175	462618	249	578	2/24/2023 55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/01/2023 TO 2/28/2023

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #1176	462619	249	579	2/24/2023	55.00
CHECK #1177	462620	249	580	2/24/2023	55.00
CHECK #001146	462653	248	377	2/27/2023	55.00
CHECK #641780	462670	249	586	2/27/2023	55.00
CHECK #111500	462672	248	192	2/27/2023	55.00
CHECK #1377	462721	248	212	2/28/2023	55.00
CHECK #1147188	462739	249	593	2/28/2023	55.00
CHECK #1151481	462758	246	558	2/28/2023	55.00
CHECK #1701	462770	248	517	2/28/2023	55.00

Civil =====
16,975.00

Totals for HARBOUR BRAD CONSTABLE =====
17,305.00

CONSTABLE SETTLEMENT REPORT

FROM 2/01/2023 TO 2/28/2023

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 WARREN JABROSKIYA 462026 MSO 149893 2/16/2023 55.00

Criminal =====
 55.00

CHECK #60637	461151	248	194	2/01/2023	55.00
CHECK #001045	461152	248	186	2/01/2023	55.00
CHECK #8825025716	461154	248	186	2/01/2023	55.00
CHECK #60649	461155	248	194	2/01/2023	55.00
CHECK #637526	461157	248	539	2/01/2023	55.00
CHECK #87032	461162	249	129	2/01/2023	55.00
CHECK #87032	461163	249	129	2/01/2023	55.00
CHECK #87032	461164	249	129	2/01/2023	55.00
CHECK #87032	461165	249	129	2/01/2023	55.00
CHECK #87032	461166	249	129	2/01/2023	55.00
CHECK #87032	461167	249	129	2/01/2023	55.00
CHECK #87032	461168	249	129	2/01/2023	55.00
CHECK #87032	461170	249	129	2/01/2023	55.00
CHECK #87032	461174	249	129	2/01/2023	55.00
CHECK #87032	461176	249	129	2/01/2023	55.00
CHECK #87032	461183	249	129	2/01/2023	65.00
ELECTRONIC	461194	249	131	2/01/2023	55.00
CHECK #1121	461198	248	207	2/02/2023	55.00
CHECK #53296	461202	248	210	2/02/2023	55.00
CHECK #111432	461203	248	194	2/02/2023	55.00
CHECK #20549	461204	248	570	2/02/2023	55.00
CHECK #20644	461205	248	371	2/02/2023	55.00
CHECK #637395	461209	248	205	2/02/2023	55.00
CHECK #029467	461210	248	192	2/02/2023	55.00
CHECK #637393	461211	248	192	2/02/2023	55.00
CHECK #637488	461212	248	192	2/02/2023	55.00
CHECK #73237	461215	247	31	2/02/2023	55.00
CHECK #87029	461278	249	129	2/06/2023	55.00
CHECK #87029	461280	249	129	2/06/2023	55.00
CHECK #87029	461287	249	129	2/06/2023	55.00
CHECK #31775922	461289	248	514	2/06/2023	55.00
CHECK #9458	461291	248	390	2/06/2023	55.00
CHECK #114586	461292	248	368	2/06/2023	55.00
CHECK #9454	461293	248	390	2/06/2023	55.00
CHECK #73181	461294	248	374	2/06/2023	55.00
CHECK #638424	461309	249	149	2/06/2023	55.00
CHECK #638873	461310	249	150	2/06/2023	55.00
CHECK #73239	461315	249	155	2/06/2023	55.00
CHECK #111460	461323	235	49	2/06/2023	55.00
CHECK #15460	461325	246	269	2/06/2023	55.00
CHECK #15464	461326	245	461	2/06/2023	55.00
CHECK #15459	461330	247	380	2/06/2023	55.00
CHECK #290407	461347	248	186	2/06/2023	55.00
CHECK #5767013803	461348	248	186	2/06/2023	55.00
CHECK #290417	461349	248	186	2/06/2023	55.00
CHECK #290405	461350	248	186	2/06/2023	55.00
CHECK #290414	461351	248	186	2/06/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/01/2023 TO 2/28/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #576701808	461352	248	186	2/06/2023	55.00
CHECK #18521	461353	248	185	2/06/2023	55.00
CHECK #18521	461354	248	185	2/06/2023	55.00
CHECK #18521	461355	248	185	2/06/2023	55.00
CHECK #18521	461356	248	185	2/06/2023	55.00
CHECK #18521	461357	248	185	2/06/2023	55.00
CHECK #1521	461358	248	185	2/06/2023	55.00
CHECK #18521	461359	248	185	2/06/2023	55.00
CHECK #18521	461360	248	185	2/06/2023	55.00
CHECK #18529	461364	248	185	2/06/2023	55.00
CHECK #115398	461367	248	368	2/06/2023	55.00
CHECK #114531	461368	248	368	2/06/2023	55.00
CHECK #60325	461369	248	368	2/06/2023	55.00
CHECK #111489	461370	248	377	2/06/2023	55.00
CHECK #2283105	461371	248	374	2/06/2023	55.00
CHECK #115381	461372	248	205	2/06/2023	55.00
CHECK #635758	461373	248	189	2/06/2023	55.00
CHECK #635753	461374	248	189	2/06/2023	55.00
CHECK #635765	461375	248	189	2/06/2023	55.00
CHECK #115394	461376	248	513	2/06/2023	55.00
CHECK #1148508	461387	249	162	2/07/2023	55.00
CHECK #1148505	461401	249	172	2/07/2023	55.00
CHECK #640015	461449	248	117	2/07/2023	55.00
CHECK #640019	461450	236	155	2/07/2023	55.00
CHECK #638269	461451	230	273	2/07/2023	55.00
CHECK #638271	461455	230	570	2/07/2023	55.00
CHECK #638273	461459	245	265	2/07/2023	55.00
CHECK #640697	461475	248	155	2/07/2023	55.00
CASH	461585	248	84	2/08/2023	55.00
CHECK #638375	461596	230	131	2/08/2023	55.00
CHECK #638374	461597	230	112	2/08/2023	55.00
CHECK #638379	461601	230	275	2/08/2023	55.00
CHECK #634303	461604	247	132	2/08/2023	55.00
CHECK #634424	461605	247	130	2/08/2023	55.00
CHECK #638924	461606	246	480	2/08/2023	55.00
CHECK #634420	461607	247	243	2/08/2023	55.00
CHECK #634419	461608	247	118	2/08/2023	55.00
CHECK #634417	461609	247	109	2/08/2023	55.00
CHECK #638933	461610	235	200	2/08/2023	55.00
CHECK #638911	461612	248	6	2/08/2023	55.00
CHECK #638909	461613	247	423	2/08/2023	55.00
CHECK #638907	461614	247	583	2/08/2023	55.00
CHECK #638905	461615	247	598	2/08/2023	55.00
CHECK #638904	461616	248	8	2/08/2023	55.00
CHECK #638899	461617	247	427	2/08/2023	55.00
CHECK #638912	461618	247	111	2/08/2023	55.00
CHECK #638900	461619	189	336	2/08/2023	55.00
CHECK #111916	461639	239	165	2/09/2023	55.00
CHECK #639062	461666	248	539	2/09/2023	55.00
CHECK #155270	461667	249	109	2/09/2023	55.00
CHECK #9456	461668	248	390	2/09/2023	55.00
CHECK #87049	461671	249	129	2/09/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/01/2023 TO 2/28/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #87049	461673	249	129	2/09/2023	55.00
CHECK #87049	461675	249	129	2/09/2023	55.00
CHECK #87049	461676	249	129	2/09/2023	55.00
CHECK #112152	461703	239	3	2/09/2023	55.00
CHECK #112045	461704	238	147	2/09/2023	55.00
CHECK #2166	461710	248	186	2/09/2023	55.00
CHECK #2166	461711	248	186	2/09/2023	55.00
CHECK #115367	461712	248	374	2/09/2023	55.00
CHECK #640195	461714	248	514	2/09/2023	55.00
CHECK #111627	461742	238	132	2/10/2023	55.00
CHECK #111507	461749	238	142	2/10/2023	55.00
CHECK #87061	461793	249	294	2/13/2023	55.00
CHECK #132265	461795	249	112	2/13/2023	55.00
CHECK #111636	461796	248	539	2/13/2023	55.00
CHECK #111647	461797	248	539	2/13/2023	55.00
CHECK #639118	461801	248	210	2/13/2023	55.00
CHECK #011430	461802	248	200	2/13/2023	55.00
CHECK #639084	461806	248	390	2/13/2023	55.00
CHECK #639130	461807	248	390	2/13/2023	55.00
CHECK #28401535506	461809	248	571	2/13/2023	55.00
CHECK #111789	461811	248	514	2/13/2023	55.00
CHECK #012968	461844	249	313	2/13/2023	55.00
CHECK #012980	461849	249	313	2/13/2023	55.00
CHECK #012973	461855	249	313	2/13/2023	55.00
CHECK #20817	461859	249	321	2/13/2023	55.00
CHECK #20818	461860	249	322	2/13/2023	55.00
CHECK #20819	461862	249	323	2/13/2023	55.00
CHECK #012954	461870	249	313	2/13/2023	55.00
CHECK #012953	461872	249	313	2/13/2023	55.00
CHECK #012942	461873	249	313	2/13/2023	55.00
CHECK #	461891	248	200	2/14/2023	55.00-
CHECK #	461893	248	571	2/14/2023	55.00-
CHECK #8952003892	461907	249	343	2/14/2023	55.00
CHECK #012932	461910	249	313	2/14/2023	55.00
CHECK #012931	461913	249	313	2/14/2023	55.00
CHECK #5937	461927	249	350	2/15/2023	55.00
CHECK #73363	461930	249	352	2/15/2023	55.00
CHECK #73363	461932	249	354	2/15/2023	55.00
CHECK #73363	461933	249	355	2/15/2023	55.00
CHECK #012927	462036	249	313	2/17/2023	55.00
CHECK #012928	462038	249	313	2/17/2023	55.00
CHECK #012920	462040	249	313	2/17/2023	55.00
CHECK #012921	462041	249	313	2/17/2023	55.00
CHECK #012922	462042	249	313	2/17/2023	55.00
CHECK #012916	462043	249	313	2/17/2023	55.00
CHECK #012886	462047	249	313	2/17/2023	55.00
CHECK #012871	462049	249	313	2/17/2023	55.00
CHECK #012875	462052	249	313	2/17/2023	55.00
CHECK #012869	462053	249	313	2/17/2023	55.00
CHECK #112161	462070	248	368	2/17/2023	55.00
CHECK #112123	462071	248	368	2/17/2023	55.00
CHECK #73301	462072	249	405	2/17/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/01/2023 TO 2/28/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #60711	462075	248	376	2/17/2023	55.00
CHECK #639092	462076	248	185	2/17/2023	55.00
CHECK #637412	462077	248	185	2/17/2023	55.00
CHECK #12390	462078	248	194	2/17/2023	55.00
CHECK #112219	462079	248	192	2/17/2023	55.00
CHECK #111535	462080	248	192	2/17/2023	55.00
CHECK #111773	462081	248	390	2/17/2023	55.00
CHECK #111577	462083	248	390	2/17/2023	55.00
CHECK #640159	462084	248	390	2/17/2023	55.00
CHECK #111935	462085	248	192	2/17/2023	55.00
CHECK #60723	462086	248	190	2/17/2023	55.00
CHECK #31770090	462088	248	194	2/17/2023	55.00
CHECK #640091	462089	248	194	2/17/2023	55.00
CHECK #112188	462091	249	406	2/17/2023	55.00
CHECK #10149	462092	248	186	2/17/2023	55.00
CHECK #111437	462093	248	368	2/17/2023	55.00
CHECK #111422	462097	248	368	2/17/2023	55.00
CHECK #111411	462100	248	368	2/17/2023	55.00
CHECK #111599	462101	248	205	2/17/2023	55.00
CHECK #111537	462102	248	205	2/17/2023	55.00
CHECK #111668	462103	248	205	2/17/2023	55.00
CHECK #111709	462104	248	205	2/17/2023	55.00
CHECK #638278	462105	248	205	2/17/2023	55.00
CHECK #8507	462106	248	375	2/17/2023	55.00
CHECK #155272	462107	248	375	2/17/2023	55.00
CHECK #112071	462108	248	375	2/17/2023	55.00
CHECK #112141	462109	248	375	2/17/2023	55.00
CHECK #36394	462111	248	539	2/17/2023	55.00
CHECK #60536	462118	249	67	2/17/2023	55.00
CHECK #111865	462123	248	189	2/17/2023	55.00
CHECK #112051	462126	248	515	2/17/2023	55.00
CHECK #60755	462127	248	381	2/17/2023	55.00
CHECK #60757	462128	248	381	2/17/2023	55.00
CHECK #111786	462129	248	381	2/17/2023	55.00
CHECK #60759	462131	248	381	2/17/2023	55.00
CHECK #73330	462135	248	186	2/17/2023	55.00
CHECK #73325	462136	248	186	2/17/2023	55.00
CHECK #155269	462137	248	377	2/17/2023	55.00
CHECK #111530	462138	248	377	2/17/2023	55.00
CHECK #111566	462139	248	377	2/17/2023	55.00
CHECK #186	462177	249	418	2/21/2023	55.00
CHECK #30473	462290	247	547	2/22/2023	55.00
CHECK #	462325	249	112	2/22/2023	55.00
CHECK #112498	462332	239	148	2/22/2023	55.00
CHECK #112479	462334	237	514	2/22/2023	55.00
CHECK #112939	462337	230	436	2/22/2023	55.00
CHECK #641534	462341	249	488	2/22/2023	55.00
CHECK #641533	462342	249	489	2/22/2023	55.00
CHECK #641532	462345	249	490	2/22/2023	55.00
CHECK #641530	462362	249	500	2/22/2023	55.00
CHECK #641535	462364	249	502	2/22/2023	55.00
CHECK #640832	462365	249	503	2/22/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/01/2023 TO 2/28/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #640831	462366		249 504	2/22/2023	55.00
CHECK #640801	462367		249 505	2/22/2023	55.00
CHECK #640800	462368		249 506	2/22/2023	55.00
CHECK #640797	462371		249 509	2/22/2023	55.00
CHECK #640796	462372		249 510	2/22/2023	55.00
CHECK #640795	462374		249 511	2/22/2023	55.00
CHECK #636960	462379		249 513	2/22/2023	55.00
CHECK #640806	462384		249 518	2/22/2023	55.00
CHECK #111969	462392		248 192	2/22/2023	55.00
CHECK #112049	462393		248 192	2/22/2023	55.00
CHECK #111610	462394		248 192	2/22/2023	55.00
CHECK #112177	462395		248 205	2/22/2023	55.00
CHECK #112179	462396		248 205	2/22/2023	55.00
CHECK #20815	462397		248 205	2/22/2023	55.00
CHECK #20812	462398		248 205	2/22/2023	55.00
CHECK #639070	462399		248 205	2/22/2023	55.00
CHECK #639112	462400		248 205	2/22/2023	55.00
CHECK #634435	462403		247 115	2/23/2023	55.00
CHECK #634428	462410		247 240	2/23/2023	55.00
CHECK #634427	462415		247 129	2/23/2023	55.00
CHECK #1151493	462422		249 530	2/23/2023	55.00
CHECK #87083	462448		249 294	2/23/2023	55.00
CHECK #31781176	462500		249 553	2/23/2023	55.00
CHECK #31781361	462502		249 555	2/23/2023	55.00
CHECK #112487	462515		248 186	2/23/2023	55.00
CHECK #112720	462516		248 186	2/23/2023	55.00
CHECK #290497	462518		248 186	2/23/2023	55.00
CHECK #60848	462519		248 186	2/23/2023	55.00
CHECK #60850	462521		248 186	2/23/2023	55.00
CHECK #60846	462523		248 186	2/23/2023	55.00
CHECK #60852	462546		248 186	2/23/2023	55.00
CASH	462638		249 582	2/27/2023	55.00
CHECK #114876	462642		249 584	2/27/2023	55.00
CHECK #60797	462648		248 377	2/27/2023	55.00
CHECK #639419	462652		248 377	2/27/2023	55.00
CHECK #112637	462654		248 365	2/27/2023	55.00
CHECK #641762	462656		248 390	2/27/2023	55.00
CHECK #112968	462659		248 374	2/27/2023	55.00
CHECK #112437	462660		248 374	2/27/2023	55.00
CHECK #6611506	462661		248 374	2/27/2023	55.00
CHECK #4464	462662		248 521	2/27/2023	55.00
CHECK #111890	462671		248 192	2/27/2023	55.00
CHECK #60665	462673		248 190	2/27/2023	55.00
CHECK #111632	462674		249 588	2/27/2023	55.00
CHECK #9593	462675		248 205	2/27/2023	55.00
CHECK #111871	462678		248 515	2/27/2023	55.00
CHECK #60781	462680		249 589	2/27/2023	55.00
CHECK #60784	462682		249 589	2/27/2023	55.00
CHECK #1690	462683		248 517	2/27/2023	55.00
CHECK #112075	462685		248 370	2/27/2023	55.00
CHECK #641776	462688		248 518	2/27/2023	55.00
CHECK #012970	462690		249 313	2/27/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/01/2023 TO 2/28/2023

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #640171	462691		248	368	2/27/2023	55.00
CHECK #112606	462692		249	590	2/27/2023	55.00
CHECK #112167	462694		248	370	2/27/2023	55.00
CHECK #112165	462695		248	370	2/27/2023	55.00
CHECK #112223	462697		248	370	2/27/2023	55.00
CHECK #111634	462698		248	518	2/27/2023	55.00
CHECK #60859	462699		248	390	2/27/2023	55.00
CHECK #111988	462700		248	540	2/27/2023	55.00
CHECK #112688	462706		249	591	2/27/2023	55.00
CHECK #112984	462708		249	591	2/27/2023	55.00
CHECK #112221	462709		249	592	2/27/2023	55.00
CHECK #112525	462710		249	68	2/27/2023	55.00
CHECK #112943	462711		249	68	2/27/2023	55.00
CHECK #112183	462712		248	370	2/27/2023	55.00
CHECK #112103	462713		248	540	2/27/2023	55.00
CHECK #112107	462714		248	540	2/27/2023	55.00
CHECK #112356	462715		248	374	2/27/2023	55.00
CHECK #111691	462716		249	116	2/27/2023	55.00
CHECK #641756	462717		248	551	2/27/2023	55.00
CHECK #111841	462747		248	210	2/28/2023	55.00
CHECK #60888	462748		249	405	2/28/2023	55.00
CHECK #113031	462750		248	364	2/28/2023	55.00
CHECK #31767267	462751		248	186	2/28/2023	55.00
CHECK #31767481	462760		248	186	2/28/2023	55.00
CHECK #155644	462761		248	186	2/28/2023	55.00
CHECK #155643	462763		248	186	2/28/2023	55.00
CHECK #112150	462769		248	376	2/28/2023	55.00

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Civil 15,300.00

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Totals for BROWN MIKE CONSTABLE 15,355.00

CONSTABLE SETTLEMENT REPORT

FROM 2/01/2023 TO 2/28/2023

Constable: KENNETH MICHAEL BAILEY

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #1137	462388		248	377	2/22/2023	55.00
CHECK #1151486	462418		249	527	2/23/2023	55.00
CHECK #1150350	462429		249	535	2/23/2023	55.00
CHECK #1150347	462434		249	540	2/23/2023	55.00
CHECK #87083	462446		249	294	2/23/2023	55.00
CHECK #31781972	462497		249	551	2/23/2023	55.00
CHECK #124	462525		249	557	2/23/2023	55.00
CHECK #124	462527		249	558	2/23/2023	55.00
CHECK #31779469	462718		249	294	2/27/2023	55.00
CHECK #1151487	462741		210	57	2/28/2023	55.00

Civil *****
550.00

Totals for KENNETH MICHAEL BAILEY *****
550.00

CONSTABLE SETTLEMENT REPORT

FROM 2/01/2023 TO 2/28/2023

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
COLLINS AUDREY L	461223	MIS 34518		2/02/2023	55.00
				Criminal	55.00
CASH	461124		249 118	2/01/2023	55.00
CHECK #1147194	461126		249 120	2/01/2023	55.00
CHECK #1147191	461131		249 125	2/01/2023	55.00
CHECK #16895	461236		248 220	2/02/2023	55.00
CHECK #207856	461249		248 248	2/03/2023	65.00
CASH	461255		249 138	2/03/2023	55.00
CASH	461262		249 141	2/03/2023	55.00
CASH	461279		249 146	2/06/2023	55.00
CHECK #87029	461284		249 129	2/06/2023	55.00
CHECK #87029	461286		249 129	2/06/2023	55.00
CHECK #8642030434	461290		248 514	2/06/2023	55.00
CHECK #31770863	461307		249 147	2/06/2023	55.00
CHECK #640060	461313		249 153	2/06/2023	55.00
CHECK #640058	461314		249 154	2/06/2023	55.00
CHECK #73239	461316		249 156	2/06/2023	55.00
CHECK #73239	461317		249 157	2/06/2023	55.00
CHECK #73239	461318		249 158	2/06/2023	55.00
CHECK #111451	461319		233 213	2/06/2023	55.00
CHECK #111478	461322		236 373	2/06/2023	55.00
CHECK #1148502	461379		249 160	2/07/2023	55.00
CHECK #1148504	461386		249 161	2/07/2023	55.00
CHECK #1148514	461390		249 164	2/07/2023	55.00
CHECK #1148516	461392		249 165	2/07/2023	55.00
CHECK #1148513	461394		249 166	2/07/2023	55.00
CHECK #1148517	461395		249 167	2/07/2023	55.00
CHECK #1148510	461396		249 168	2/07/2023	55.00
CHECK #1148519	461397		249 169	2/07/2023	55.00
CHECK #1148518	461398		249 170	2/07/2023	55.00
CHECK #1148507	461399		249 171	2/07/2023	55.00
CHECK #1148512	461402		249 173	2/07/2023	55.00
CHECK #1148506	461404		249 174	2/07/2023	55.00
CHECK #1149245	461408		249 176	2/07/2023	55.00
CHECK #1148503	461414		249 177	2/07/2023	55.00
CHECK #135105	461426		249 178	2/07/2023	60.00
CHECK #135204	461428		249 179	2/07/2023	55.00
CHECK #135202	461429		249 180	2/07/2023	55.00
CHECK #135201	461430		249 181	2/07/2023	55.00
CHECK #135104	461431		249 182	2/07/2023	60.00
CHECK #2505	461432		249 183	2/07/2023	55.00
CHECK #135103	461433		249 184	2/07/2023	60.00
CHECK #135102	461434		249 185	2/07/2023	60.00
CHECK #135200	461435		249 186	2/07/2023	55.00
CHECK #135199	461436		249 187	2/07/2023	55.00
CHECK #135198	461437		249 188	2/07/2023	55.00
CHECK #135197	461438		249 189	2/07/2023	55.00
CHECK #135196	461439		249 190	2/07/2023	55.00
CHECK #135098	461440		249 191	2/07/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/01/2023 TO 2/28/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #640756	461444		248 161	2/07/2023	55.00
CHECK #638270	461452		230 259	2/07/2023	55.00
CHECK #640688	461470		247 113	2/07/2023	55.00
CHECK #16860	461482		249 192	2/08/2023	55.00
CHECK #16897	461483		249 193	2/08/2023	55.00
CHECK #16897	461484		249 194	2/08/2023	55.00
CHECK #16898	461485		249 195	2/08/2023	55.00
CHECK #16898	461486		249 196	2/08/2023	55.00
CHECK #16899	461487		249 197	2/08/2023	55.00
CHECK #16899	461488		249 198	2/08/2023	55.00
CHECK #16900	461489		249 199	2/08/2023	55.00
CHECK #16900	461490		249 200	2/08/2023	55.00
CHECK #208565	461496		249 201	2/08/2023	55.00
CHECK #208548	461497		249 202	2/08/2023	55.00
CHECK #208547	461498		249 203	2/08/2023	55.00
CHECK #208546	461499		249 205	2/08/2023	55.00
CHECK #208545	461501		249 206	2/08/2023	55.00
CHECK #208544	461503		249 207	2/08/2023	55.00
CHECK #20543	461504		249 208	2/08/2023	55.00
CHECK #208542	461505		249 209	2/08/2023	55.00
CHECK #208541	461506		249 210	2/08/2023	55.00
CHECK #208455	461507		249 211	2/08/2023	55.00
CHECK #208401	461508		249 212	2/08/2023	55.00
CHECK #208400	461510		249 213	2/08/2023	55.00
CHECK #208402	461511		249 214	2/08/2023	55.00
CHECK #208403	461512		249 215	2/08/2023	55.00
CHECK #208453	461513		249 216	2/08/2023	55.00
CHECK #208454	461514		249 217	2/08/2023	55.00
CHECK #208452	461515		249 218	2/08/2023	55.00
CHECK #208451	461516		249 219	2/08/2023	55.00
CHECK #208450	461517		249 220	2/08/2023	55.00
CHECK #208405	461518		249 221	2/08/2023	55.00
CHECK #208449	461519		249 222	2/08/2023	55.00
CHECK #208406	461520		249 223	2/08/2023	55.00
CHECK #208404	461521		249 224	2/08/2023	55.00
CHECK #208279	461522		249 225	2/08/2023	60.00
CHECK #208278	461523		249 226	2/08/2023	60.00
CHECK #208179	461524		249 227	2/08/2023	60.00
CHECK #208407	461525		249 228	2/08/2023	60.00
CHECK #208408	461526		249 229	2/08/2023	60.00
CHECK #208409	461527		249 230	2/08/2023	60.00
CHECK #634302	461538		247 106	2/08/2023	55.00
CHECK #638927	461539		210 334	2/08/2023	55.00
CHECK #638932	461540		239 76	2/08/2023	55.00
CHECK #638931	461541		240 450	2/08/2023	55.00
CHECK #639505	461600		249 234	2/08/2023	.00
CHECK #639505	461603		249 234	2/08/2023	55.00
CHECK #31778702	461664		239 328	2/09/2023	.00
CHECK #87049	461669		249 129	2/09/2023	55.00
CHECK #87049	461670		249 129	2/09/2023	55.00
CHECK #87049	461677		249 129	2/09/2023	55.00
CHECK #001061	461684		248 110	2/09/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/01/2023 TO 2/28/2023

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #001061	461685		248 109	2/09/2023	55.00
CHECK #2618	461687		249 251	2/09/2023	55.00
CHECK #100089601	461715		248 520	2/09/2023	55.00
CHECK #208540	461727		249 263	2/10/2023	55.00
CASH	461741		249 264	2/10/2023	55.00
CHECK #135106	461753		249 265	2/10/2023	60.00
CHECK #195811	461754		249 266	2/13/2023	55.00
CHECK #195880	461755		249 261	2/13/2023	55.00
CHECK #196121	461756		249 267	2/13/2023	55.00
CHECK #195882	461757		249 268	2/13/2023	55.00
CHECK #196122	461758		249 269	2/13/2023	55.00
CHECK #208410	461788		249 293	2/13/2023	60.00
CHECK #87061	461789		249 294	2/13/2023	55.00
CHECK #87061	461790		249 294	2/13/2023	55.00
CHECK #1146911	461810		249 295	2/13/2023	55.00
CHECK #012890	461845		249 313	2/13/2023	55.00
CHECK #012891	461847		249 313	2/13/2023	55.00
CHECK #20816	461858		249 320	2/13/2023	55.00
ELECTRONIC	461880		249 326	2/14/2023	55.00
ELECTRONIC	461881		249 327	2/14/2023	55.00
ELECTRONIC	461882		249 328	2/14/2023	55.00
ELECTRONIC	461883		249 329	2/14/2023	55.00
CHECK #196123	461885		249 330	2/14/2023	55.00
CHECK #208411	461897		249 333	2/14/2023	60.00
CHECK #3071	461900		249 336	2/14/2023	55.00
CHECK #3068	461901		249 337	2/14/2023	55.00
CHECK #3072	461902		249 338	2/14/2023	55.00
CHECK #8952003891	461903		249 339	2/14/2023	55.00
CHECK #8952003894	461906		249 342	2/14/2023	55.00
ELECTRONIC	461908		249 344	2/14/2023	55.00
CHECK #012930	461914		249 313	2/14/2023	55.00
CHECK #678910	461918		249 345	2/14/2023	55.00
CHECK #678909	461919		249 346	2/14/2023	55.00
CHECK #678991	461921		249 347	2/14/2023	55.00
CHECK #012926	461922		249 313	2/14/2023	55.00
CHECK #73364	461929		249 351	2/15/2023	55.00
CHECK #73363	461931		249 353	2/15/2023	55.00
CHECK #73363	461939		249 361	2/15/2023	55.00
CHECK #73363	461940		249 362	2/15/2023	55.00
CHECK #9383	461944		242 478	2/15/2023	55.00
CHECK #1250	461957		249 363	2/15/2023	55.00
CHECK #1249	461959		249 364	2/15/2023	55.00
CHECK #3070	461961		249 365	2/15/2023	55.00
CHECK #18133	461962		249 366	2/15/2023	55.00
CHECK #18132	461963		249 367	2/15/2023	55.00
CHECK #1061	461991		249 395	2/16/2023	55.00
CHECK #1062	461992		249 396	2/16/2023	55.00
CHECK #1063	461993		249 397	2/16/2023	55.00
CHECK #1064	461994		249 398	2/16/2023	55.00
CHECK #1065	461995		249 399	2/16/2023	60.00
CHECK #1066	461996		249 400	2/16/2023	60.00
CHECK #1067	461997		248 510	2/16/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/01/2023 TO 2/28/2023

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #286	462003		249 402	2/16/2023	55.00
CHECK #012882	462044		249 313	2/17/2023	55.00
CHECK #012883	462045		249 313	2/17/2023	55.00
CHECK #012885	462046		249 313	2/17/2023	55.00
CHECK #012874	462051		249 313	2/17/2023	55.00
CHECK #012862	462054		249 313	2/17/2023	55.00
CHECK #012834	462055		249 313	2/17/2023	55.00
CASH	462058		249 404	2/17/2023	55.00
CHECK #87066	462062		249 294	2/17/2023	55.00
CHECK #87066	462067		249 294	2/17/2023	55.00
CHECK #5988	462087		248 194	2/17/2023	55.00
CHECK #11910	462156		249 408	2/21/2023	55.00
CASH	462158		249 409	2/21/2023	55.00
CHECK #11908	462159		249 410	2/21/2023	55.00
CASH	462160		249 410	2/21/2023	.00
CHECK #11911	462161		249 411	2/21/2023	55.00
CASH	462162		249 411	2/21/2023	.00
CHECK #11909	462163		249 412	2/21/2023	55.00
CASH	462164		249 412	2/21/2023	.00
CHECK #3075	462170		249 413	2/21/2023	55.00
CHECK #3069	462171		249 414	2/21/2023	55.00
CHECK #3073	462172		249 415	2/21/2023	55.00
CHECK #3077	462173		249 416	2/21/2023	55.00
CHECK #3074	462174		249 417	2/21/2023	55.00
CHECK #12466	462187		249 423	2/21/2023	55.00
CHECK #12466	462188		249 424	2/21/2023	55.00
ELECTRONIC	462189		247 470	2/21/2023	55.00
CHECK #1069	462197		249 425	2/21/2023	55.00
CHECK #1069	462201		249 427	2/21/2023	55.00
CHECK #1069	462202		249 428	2/21/2023	55.00
CHECK #30486	462295		249 479	2/22/2023	55.00
CHECK #30485	462297		249 480	2/22/2023	55.00
CHECK #30483	462300		249 482	2/22/2023	55.00
CASH	462303		249 484	2/22/2023	55.00
CHECK #100090230	462311		249 485	2/22/2023	55.00
CHECK #8952003913	462322		249 487	2/22/2023	55.00
CHECK #641531	462361		249 499	2/22/2023	55.00
CHECK #636962	462380		249 514	2/22/2023	55.00
CHECK #640805	462381		249 515	2/22/2023	55.00
CHECK #640804	462382		249 516	2/22/2023	55.00
CHECK #640802	462385		249 519	2/22/2023	55.00
CHECK #636961	462386		249 520	2/22/2023	55.00
CHECK #636959	462387		249 521	2/22/2023	55.00
CHECK #3044	462413		249 525	2/23/2023	55.00
CHECK #1150334	462431		249 537	2/23/2023	55.00
CHECK #31782060	462496		249 550	2/23/2023	55.00
CHECK #381	462538		249 13	2/23/2023	55.00
CHECK #1150343	462606		220 316	2/24/2023	55.00
CHECK #3336	462626		249 581	2/24/2023	60.00
CHECK #3337	462628		249 110	2/24/2023	55.00
CHECK #3076	462640		249 583	2/27/2023	55.00
CHECK #8642030462	462689		248 514	2/27/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 2/01/2023 TO 2/28/2023

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CASH 462745 249 594 2/28/2023 55.00

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Civil 11,035.00

Totals for JOHNNY SIMS CONSTABLE 11,090.00
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