



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
MARCH 1- 28, 2023
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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:

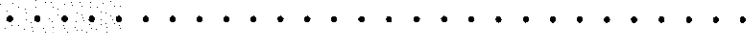
CONSTABLE BRAD HARBOUR	\$ 14,260.00
CONSTABLE MIKE BROWN	\$ 28,435.00
CONSTABLE MICHAEL BAILEY	\$ 2,055.00
CONSTABLE JOHNNY SIMS	\$ 9,900.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

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



CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

 CEASAR KAYDEN DEJAUN 463223 CON 146336 4884 140 3/08/2023 55.00
 PATE LAMARCUS 464186 MIS 34545 4860 174 3/23/2023 55.00

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 Criminal 110.00

CHECK #1700 462823 248 517 3/01/2023 55.00
 CHECK #87097 462857 250 8 3/02/2023 55.00
 CHECK #87097 462859 250 8 3/02/2023 55.00
 CHECK #87097 462860 250 8 3/02/2023 55.00
 CHECK #87097 462861 250 8 3/02/2023 55.00
 CHECK #87091 462865 250 8 3/02/2023 55.00
 CHECK #87091 462872 250 8 3/02/2023 55.00
 CHECK #87091 462875 250 8 3/02/2023 55.00
 CHECK #87091 462879 250 8 3/02/2023 55.00
 CHECK #111800 462918 250 10 3/02/2023 55.00
 CHECK #1488 462938 249 136 3/03/2023 55.00
 CHECK #1219 462939 249 135 3/03/2023 55.00
 CHECK #1241 462940 249 134 3/03/2023 55.00
 ELECTRONIC 462961 250 18 3/03/2023 60.00
 CHECK #1607 462974 250 25 3/03/2023 60.00
 CHECK #21020 462994 248 570 3/06/2023 55.00
 CHECK #25773 463006 250 29 3/06/2023 55.00
 CHECK #21018 463010 248 380 3/06/2023 55.00
 CHECK # 463016 249 439 3/06/2023 55.00-
 ELECTRONIC 463017 249 439 3/06/2023 55.00
 CHECK # 463018 249 438 3/06/2023 55.00-
 ELECTRONIC 463019 249 438 3/06/2023 55.00
 CHECK # 463020 249 437 3/06/2023 55.00-
 ELECTRONIC 463021 249 437 3/06/2023 55.00
 CHECK # 463022 249 436 3/06/2023 55.00-
 ELECTRONIC 463024 249 436 3/06/2023 55.00
 CHECK # 463025 249 435 3/06/2023 55.00-
 ELECTRONIC 463026 249 435 3/06/2023 55.00
 CHECK # 463027 249 434 3/06/2023 55.00-
 ELECTRONIC 463028 249 434 3/06/2023 55.00
 CHECK # 463029 249 433 3/06/2023 55.00-
 ELECTRONIC 463030 249 433 3/06/2023 55.00
 CHECK # 463031 249 432 3/06/2023 55.00-
 ELECTRONIC 463033 249 432 3/06/2023 55.00
 CHECK #31781508 463044 250 30 3/06/2023 55.00
 CHECK #113106 463067 248 380 3/06/2023 55.00
 CHECK #112924 463069 248 551 3/06/2023 55.00
 ELECTRONIC 463095 250 42 3/07/2023 60.00
 CHECK #1245 463145 249 290 3/08/2023 55.00
 CHECK #1246 463146 249 292 3/08/2023 55.00
 ELECTRONIC 463249 249 308 3/09/2023 55.00
 ELECTRONIC 463250 250 78 3/09/2023 55.00
 ELECTRONIC 463251 250 79 3/09/2023 55.00
 CHECK #4476 463257 248 521 3/09/2023 55.00
 CHECK #012986 463261 250 9 3/09/2023 55.00
 CHECK #012991 463263 250 9 3/09/2023 55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #013003 463274	250	9 3/09/2023	55.00
CHECK #013009 463276	250	9 3/09/2023	55.00
CHECK #013012 463288	250	9 3/09/2023	55.00
CHECK #013096 463291	250	9 3/09/2023	55.00
CHECK #6167 463314	250	82 3/09/2023	55.00
CHECK #6169 463315	249	259 3/09/2023	55.00
CHECK #6170 463316	249	260 3/09/2023	55.00
CHECK #643087 463338	229	390 3/09/2023	55.00
CHECK #5767013742 463360	250	9 3/09/2023	55.00
CHECK #642746 463367	250	87 3/10/2023	55.00
CHECK #642745 463368	250	88 3/10/2023	55.00
CHECK #642743 463369	250	89 3/10/2023	55.00
CHECK #642744 463370	250	90 3/10/2023	55.00
CHECK #692459 463371	250	91 3/10/2023	55.00
CHECK #31427 463405	249	270 3/10/2023	65.00
CHECK #31426 463406	250	94 3/10/2023	55.00
CHECK #31426 463407	250	95 3/10/2023	55.00
CHECK #31428 463408	250	96 3/10/2023	55.00
CHECK #31428 463409	250	97 3/10/2023	55.00
CHECK #31429 463410	250	98 3/10/2023	55.00
CHECK #31429 463411	250	99 3/10/2023	55.00
CHECK #1507 463430	250	107 3/13/2023	55.00
CHECK #1509 463431	250	108 3/13/2023	55.00
CHECK #1510 463432	250	109 3/13/2023	55.00
CHECK #1505 463433	250	110 3/13/2023	55.00
CHECK #1506 463434	250	111 3/13/2023	55.00
CHECK #1503 463435	250	112 3/13/2023	55.00
CHECK #1499 463436	250	113 3/13/2023	55.00
CHECK #1500 463437	250	114 3/13/2023	55.00
CHECK #1502 463438	250	115 3/13/2023	55.00
CHECK #1497 463439	250	116 3/13/2023	55.00
CHECK #1501 463440	250	117 3/13/2023	55.00
CHECK #1502 463441	250	118 3/13/2023	55.00
CHECK #1503 463442	250	119 3/13/2023	55.00
CHECK #1505 463443	250	120 3/13/2023	55.00
CHCRK #1500 463444	250	121 3/13/2023	55.00
CASH 463458	250	130 3/13/2023	55.00
CASH 463460	250	131 3/13/2023	55.00
CASH 463461	250	132 3/13/2023	55.00
CASH 463462	250	133 3/13/2023	55.00
CASH 463463	250	134 3/13/2023	55.00
CASH 463464	250	135 3/13/2023	55.00
CHECK #1426 463483	250	137 3/14/2023	60.00
CASH 463484	250	137 3/14/2023	.00
CHECK #1498 463485	250	138 3/14/2023	60.00
CASH 463486	250	138 3/14/2023	.00
CHECK #1497 463487	250	139 3/14/2023	60.00
CASH 463488	250	139 3/14/2023	.00
CHECK #1499 463489	250	140 3/14/2023	60.00
CASH 463490	250	140 3/14/2023	.00
CHECK #1211790 463500	249	250 3/14/2023	55.00
CHECK #22709 463502	250	141 3/14/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #22709 463503	250 142	3/14/2023	55.00
CHECK #22709 463504	250 143	3/14/2023	55.00
CHECK #22709 463505	250 144	3/14/2023	55.00
CHECK #22709 463506	250 145	3/14/2023	55.00
CHECK #22709 463507	250 146	3/14/2023	55.00
CHECK #22709 463508	250 147	3/14/2023	55.00
CHECK #8952003991 463526	250 153	3/14/2023	55.00
CHECK #0031774830 463552	250 8	3/14/2023	55.00
ELECTRONIC 463553	250 156	3/14/2023	55.00
ELECTRONIC 463554	250 157	3/14/2023	55.00
ELECTRONIC 463555	250 158	3/14/2023	55.00
ELECTRONIC 463556	250 159	3/14/2023	60.00
CHECK #87135 463557	250 8	3/15/2023	55.00
CHECK #87135 463564	250 8	3/15/2023	55.00
CHECK #87135 463565	250 8	3/15/2023	55.00
CHECK #028843 463568	248 372	3/15/2023	55.00
CASH 463570	250 160	3/15/2023	55.00
CASH 463572	250 161	3/15/2023	55.00
CASH 463573	250 162	3/15/2023	55.00
CASH 463574	250 163	3/15/2023	55.00
CASH 463575	250 164	3/15/2023	55.00
CASH 463576	250 165	3/15/2023	55.00
CASH 463577	250 166	3/15/2023	55.00
CHECK #13269 463580	248 378	3/15/2023	55.00
CHECK #028842 463587	248 372	3/15/2023	55.00
CHECK #645119 463590	250 170	3/15/2023	55.00
CHECK #115525 463621	248 194	3/15/2023	55.00
CHECK #3276 463648	248 372	3/15/2023	55.00
CHECK #115808 463650	248 365	3/15/2023	55.00
CHECK #280411 463659	248 210	3/15/2023	55.00
CHECK #6056 463670	250 181	3/15/2023	55.00
CHECK #643559 463695	250 184	3/16/2023	55.00
CHECK #643558 463696	250 185	3/16/2023	55.00
CHECK #643557 463698	250 187	3/16/2023	55.00
CHECK #643552 463701	250 190	3/16/2023	55.00
CHECK #643555 463703	250 192	3/16/2023	55.00
CHECK #87122 463732	250 8	3/16/2023	55.00
CHECK #73559 463759	250 198	3/16/2023	55.00
CHECK #73559 463761	250 200	3/16/2023	55.00
CHECK #73559 463774	250 206	3/16/2023	55.00
CHECK #106723 463782	250 208	3/16/2023	55.00
CHECK #1152094 463786	248 194	3/16/2023	55.00
CHECK #VV013 463787	250 209	3/16/2023	55.00
CHECK #VV013 463788	250 210	3/16/2023	55.00
CHECK #VV013 463790	249 439	3/16/2023	55.00
CHECK #VV013 463791	249 431	3/16/2023	55.00
CHECK #VV013 463793	249 432	3/16/2023	55.00
CHECK #VV013 463794	249 436	3/16/2023	55.00
CHECK #VV013 463797	249 433	3/16/2023	55.00
CHECK #60986 463799	249 405	3/16/2023	55.00
CHECK #112886 463805	249 66	3/16/2023	55.00
CHECK #113119 463818	248 200	3/16/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #8641022886	463819	249	112	3/16/2023	55.00
CHECK #87118	463839	250	8	3/16/2023	55.00
CHECK #87118	463841	250	8	3/16/2023	55.00
CHECK #87118	463846	250	8	3/16/2023	55.00
CHECK #87118	463861	250	8	3/16/2023	55.00
CHECK #87118	463862	250	8	3/16/2023	55.00
CHECK #100091192	463871	250	212	3/17/2023	55.00
ELECTRONIC	463905	250	215	3/17/2023	55.00
CHECK #643059	463914	250	216	3/20/2023	55.00
CHECK #87140	463930	250	217	3/20/2023	55.00
CHECK #87140	463931	250	217	3/20/2023	55.00
CHECK #87141	463937	250	217	3/20/2023	55.00
CHECK #87141	463948	250	217	3/20/2023	55.00
CHECK #87141	463951	250	217	3/20/2023	55.00
CHECK #87141	463952	250	217	3/20/2023	55.00
CHECK #1168	463986	250	218	3/20/2023	55.00
CHECK #1169	463987	250	220	3/20/2023	55.00
CHECK #1170	463989	250	221	3/20/2023	55.00
CHECK #354	463994	250	223	3/20/2023	55.00
CHECK #353	463996	250	224	3/20/2023	55.00
CHECK #352	463997	250	225	3/20/2023	55.00
CHECK #351	463998	250	226	3/20/2023	55.00
CHECK #350	463999	250	227	3/20/2023	55.00
CHECK #349	464000	250	228	3/20/2023	55.00
CHECK #348	464001	250	229	3/20/2023	55.00
CHECK #347	464002	250	230	3/20/2023	55.00
CHECK #346	464003	250	231	3/20/2023	55.00
CHECK #346	464004	250	232	3/20/2023	55.00
CHECK #345	464005	250	233	3/20/2023	55.00
CHECK #344	464006	250	234	3/20/2023	55.00
CHECK #31458	464009	249	401	3/21/2023	60.00
CHECK #VV016	464041	250	241	3/21/2023	55.00
CHECK #1151458	464067	250	251	3/21/2023	55.00
CHECK #8952004009	464069	250	253	3/21/2023	55.00
CHECK #643996	464082	250	261	3/21/2023	55.00
CHECK #5767014184	464099	248	390	3/21/2023	55.00
CHECK #191	464148	250	269	3/22/2023	55.00
CHECK #1498	464161	249	475	3/23/2023	55.00
CHECK #1504	464162	249	493	3/23/2023	55.00
CHECK #1259	464163	249	496	3/23/2023	55.00
CHECK #1254	464164	249	473	3/23/2023	55.00
CHECK #22784	464165	250	273	3/23/2023	55.00
CHECK #22784	464166	250	274	3/23/2023	55.00
CHECK #22784	464167	250	275	3/23/2023	60.00
CHECK #22800	464168	250	276	3/23/2023	55.00
CHECK #22783	464169	250	277	3/23/2023	55.00
CHECK #22783	464173	250	279	3/23/2023	60.00
CHECK #22783	464174	250	280	3/23/2023	55.00
CHECK #3346	464175	250	281	3/23/2023	55.00
CHECK #73423	464192	250	283	3/23/2023	55.00
CHECK #73423	464193	250	284	3/23/2023	55.00
CHECK #73423	464194	250	285	3/23/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #73423	464195	250 286	3/23/2023	55.00
CHECK #73423	464197	250 287	3/23/2023	55.00
CHECK #73423	464198	250 288	3/23/2023	55.00
CHECK #73423	464200	250 289	3/23/2023	55.00
CHECK #73391	464204	250 290	3/23/2023	60.00
CHECK #73391	464205	250 291	3/23/2023	60.00
CHECK #73391	464206	250 292	3/23/2023	60.00
CHECK #73391	464210	250 293	3/23/2023	60.00
CHECK #73391	464211	250 294	3/23/2023	60.00
CHECK #73391	464212	250 295	3/23/2023	55.00
CHECK #73391	464213	250 296	3/23/2023	55.00
CHECK #73391	464216	250 297	3/23/2023	55.00
CHECK #73391	464217	250 298	3/23/2023	55.00
CHECK #73391	464218	250 299	3/23/2023	55.00
CHECK #73391	464219	250 300	3/23/2023	55.00
CHECK #73391	464220	250 301	3/23/2023	55.00
CHECK #73391	464221	250 302	3/23/2023	55.00
CHECK #73391	464222	250 303	3/23/2023	55.00
CHECK #73391	464223	250 304	3/23/2023	55.00
CHECK #73391	464224	250 305	3/23/2023	55.00
CHECK #73391	464225	250 306	3/23/2023	55.00
CHECK #73391	464226	250 307	3/23/2023	55.00
CHECK #73391	464227	250 308	3/23/2023	55.00
CHECK #210226216816	464228	248 374	3/23/2023	55.00
CHECK #2514	464235	250 313	3/23/2023	55.00
CHECK #100091528	464237	250 314	3/23/2023	55.00
CHECK #9783	464251	249 112	3/23/2023	55.00
CHECK #179028	464252	248 520	3/23/2023	55.00
CHECK #115997	464253	248 540	3/23/2023	55.00
CHECK #116362	464254	250 219	3/23/2023	55.00
CHECK #113261	464255	250 219	3/23/2023	55.00
CHECK #645214	464292	213 85	3/24/2023	55.00
CHECK #017888	464301	248 187	3/24/2023	55.00
CHECK #73451	464304	250 316	3/24/2023	55.00
CHECK #73451	464305	250 317	3/24/2023	55.00
CHECK #73451	464306	250 318	3/24/2023	60.00
CHECK #73451	464307	250 319	3/24/2023	60.00
CHECK #73451	464311	250 320	3/24/2023	60.00
CHECK #490009875	464320	249 112	3/24/2023	55.00
CHECK #490009877	464322	249 112	3/24/2023	55.00
CHECK #87165	464342	250 323	3/24/2023	55.00
CHECK #87165	464345	250 323	3/24/2023	55.00
CHECK #87154	464349	250 323	3/24/2023	55.00
CHECK #87154	464355	250 323	3/24/2023	55.00
CHECK #87154	464357	250 323	3/24/2023	55.00
CHECK #013717	464381	250 325	3/24/2023	55.00
CHECK #013143	464385	250 325	3/24/2023	55.00
CHECK #013125	464393	250 325	3/24/2023	55.00
CHECK #013119	464397	250 325	3/24/2023	55.00
CHECK #2332	464427	249 382	3/27/2023	55.00
CHECK #644022	464437	250 29	3/27/2023	55.00
CHECK #11234	464444	248 191	3/27/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #5767014226	464461	243	346	3/27/2023	55.00
CHECK #73566	464480	249	359	3/28/2023	55.00
CHECK #115417	464491	250	261	3/28/2023	55.00
CHECK #53880	464499	250	333	3/28/2023	55.00
CHECK #53879	464501	250	334	3/28/2023	55.00
CHECK #1178	464504	249	579	3/28/2023	55.00
CHECK #17900	464505	248	187	3/28/2023	55.00
CHECK #17900	464506	248	187	3/28/2023	10.00
CHECK #17900	464507	248	187	3/28/2023	10.00
CHECK #52723	464510	250	338	3/28/2023	55.00
CHECK #52724	464512	250	339	3/28/2023	55.00
CHECK #001280	464526	248	373	3/28/2023	55.00
CHECK # 116217	464527	248	570	3/28/2023	55.00
CHECK #51410	464531	248	390	3/28/2023	55.00
CHECK #9932	464533	236	54	3/28/2023	55.00
CHECK #52728	464541	250	341	3/28/2023	55.00
CHECK #52727	464542	250	342	3/28/2023	55.00
CHECK #52726	464543	250	343	3/28/2023	55.00
CHECK #52725	464544	250	344	3/28/2023	55.00
CHECK #52722	464545	250	345	3/28/2023	55.00
CHECK #52720	464555	250	354	3/28/2023	55.00
CHECK #53881	464558	250	357	3/28/2023	55.00
ELECTRONIC	464565	249	469	3/28/2023	55.00

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Civil 14,150.00

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Totals for HARBOUR BRAD CONSTABLE 14,260.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #113169	462772	237 505	3/01/2023	55.00
CHECK #113058	462773	243 321	3/01/2023	55.00
CHECK #113091	462776	234 475	3/01/2023	55.00
CHECK #31799838	462789	246 128	3/01/2023	.00
CHECK #31799839	462790	246 128	3/01/2023	55.00
CHECK #31799841	462791	246 512	3/01/2023	55.00
CHECK #31799840	462792	246 512	3/01/2023	.00
CHECK #5767013988	462806	249 595	3/01/2023	55.00
CHECK #640199	462808	248 189	3/01/2023	55.00
CHECK #640217	462809	248 189	3/01/2023	55.00
CHECK #640215	462812	248 189	3/01/2023	55.00
CHECK #640223	462813	248 189	3/01/2023	55.00
CHECK #640213	462818	248 189	3/01/2023	55.00
CHECK #640225	462819	248 189	3/01/2023	55.00
CHECK #113051	462820	248 189	3/01/2023	55.00
CHECK #113053	462821	248 189	3/01/2023	55.00
CHECK #112811	462822	248 189	3/01/2023	55.00
CHECK #112470	462824	248 515	3/01/2023	55.00
CHECK #112263	462825	248 514	3/01/2023	55.00
CHECK #113022	462826	248 373	3/01/2023	55.00
CHECK #111595	462827	249 596	3/01/2023	55.00
CHECK #111699	462828	249 596	3/01/2023	55.00
CHECK #111526	462829	249 596	3/01/2023	55.00
CHECK #111715	462830	249 596	3/01/2023	55.00
CHECK #112894	462831	248 194	3/01/2023	55.00
CHECK #18540	462851	250 6	3/02/2023	55.00
CHECK #18540	462852	250 6	3/02/2023	55.00
CHECK #87097	462854	250 8	3/02/2023	55.00
CHECK #87097	462856	250 8	3/02/2023	55.00
CHECK #87097	462862	250 8	3/02/2023	55.00
CHECK #87097	462863	250 8	3/02/2023	55.00
CHECK #87097	462864	250 8	3/02/2023	55.00
CHECK #87091	462878	250 8	3/02/2023	55.00
CHECK #87091	462880	250 8	3/02/2023	55.00
CHECK #87091	462881	250 8	3/02/2023	55.00
CHECK #87111	462883	250 8	3/02/2023	55.00
CHECK #87111	462885	250 8	3/02/2023	55.00
CHECK #87111	462887	250 8	3/02/2023	55.00
CHECK #87111	462888	250 8	3/02/2023	55.00
CHECK #87111	462889	250 8	3/02/2023	55.00
CHECK #87111	462890	250 8	3/02/2023	55.00
CHECK #87111	462891	250 8	3/02/2023	55.00
CHECK #111645	462892	248 200	3/02/2023	55.00
CHECK #111571	462893	248 200	3/02/2023	55.00
CHECK #112560	462894	248 200	3/02/2023	55.00
CHECK #112110	462895	248 192	3/02/2023	55.00
CHECK #60891	462896	248 184	3/02/2023	55.00
CHECK #5767014005	462897	248 186	3/02/2023	55.00
CHECK #112677	462899	248 192	3/02/2023	55.00
CHECK #112796	462906	248 192	3/02/2023	55.00
CHECK #112988	462907	248 520	3/02/2023	55.00
CHECK #21021	462908	248 520	3/02/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #13050	462909	248 376	3/02/2023	55.00
CHECK #111760	462914	250 10	3/02/2023	55.00
CHECK #113047	462915	250 10	3/02/2023	55.00
CHECK #112874	462916	250 10	3/02/2023	55.00
CHECK #641774	462917	250 10	3/02/2023	55.00
CHECK #111802	462919	250 10	3/02/2023	55.00
CHECK #8952003902	462952	250 16	3/03/2023	55.00
CHECK #111730	462995	248 370	3/06/2023	55.00
CHECK #20217	462996	248 515	3/06/2023	55.00
CHECK #112879	462997	248 540	3/06/2023	55.00
CHECK #1123654	462998	248 540	3/06/2023	55.00
CHECK #112966	463000	248 570	3/06/2023	55.00
CHECK #637530	463002	249 406	3/06/2023	55.00
CHECK #112602	463003	248 512	3/06/2023	55.00
CHECK #112771	463004	248 512	3/06/2023	55.00
CHECK #31780259	463007	248 379	3/06/2023	55.00
CHECK #34075	463008	248 379	3/06/2023	55.00
CHECK #243202	463009	248 379	3/06/2023	55.00
CHECK #155645	463011	248 377	3/06/2023	55.00
CHECK #155646	463012	248 377	3/06/2023	55.00
CHECK #155647	463013	248 377	3/06/2023	55.00
CHECK #641768	463038	250 30	3/06/2023	55.00
CHECK #641790	463039	250 30	3/06/2023	55.00
CHECK #111845	463040	250 30	3/06/2023	55.00
CHECK #111767	463041	250 30	3/06/2023	55.00
CHECK #111855	463043	250 30	3/06/2023	55.00
CHECK #112521	463045	250 30	3/06/2023	55.00
CHECK #112586	463046	250 30	3/06/2023	55.00
CHECK #112562	463049	250 30	3/06/2023	55.00
CHECK #112826	463051	250 30	3/06/2023	55.00
CHECK #640227	463052	248 197	3/06/2023	55.00
CHECK #640231	463057	248 197	3/06/2023	55.00
CHECK #640241	463059	248 197	3/06/2023	55.00
CHECK #640243	463060	248 197	3/06/2023	55.00
CHECK #640245	463061	248 197	3/06/2023	55.00
CHECK #111867	463062	248 571	3/06/2023	55.00
CHECK #111847	463063	248 571	3/06/2023	55.00
CHECK #112065	463064	250 31	3/06/2023	55.00
CHECK #112303	463065	248 210	3/06/2023	55.00
CHECK #73128	463066	249 116	3/06/2023	55.00
CHECK #112265	463068	248 373	3/06/2023	55.00
CHECK #31800790	463071	248 514	3/06/2023	55.00
CHECK #112971	463072	248 514	3/06/2023	55.00
CHECK #113102	463134	249 406	3/07/2023	55.00
CHECK #112691	463135	249 406	3/07/2023	55.00
CHECK #111745	463136	248 191	3/07/2023	55.00
CHECK #111685	463137	249 592	3/07/2023	55.00
CHECK #641742	463138	249 592	3/07/2023	55.00
CHECK #112457	463139	250 10	3/07/2023	55.00
CHECK #111944	463140	249 596	3/07/2023	55.00
CHECK #111882	463141	249 596	3/07/2023	55.00
CHECK #643116	463142	248 515	3/07/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #9678	463143	248	515	3/07/2023	55.00
CHECK #60990	463144	249	405	3/07/2023	55.00
CHECK #4476	463256	248	521	3/09/2023	55.00
CHECK #012602	463259	250	9	3/09/2023	55.00
CHECK #012990	463262	250	9	3/09/2023	55.00
CHECK #012993	463264	250	9	3/09/2023	55.00
CHECK #012995	463266	250	9	3/09/2023	55.00
CHECK #012998	463271	250	9	3/09/2023	55.00
CHECK #013000	463272	250	9	3/09/2023	55.00
CHECK #013001	463273	250	9	3/09/2023	55.00
CHECK #013011	463287	250	9	3/09/2023	55.00
CHECK #013014	463289	250	9	3/09/2023	55.00
CHECK #013095	463290	250	9	3/09/2023	55.00
CHECK #013097	463293	250	9	3/09/2023	55.00
CHECK #013099	463294	250	9	3/09/2023	55.00
CHECK #013105	463296	250	9	3/09/2023	55.00
CHECK #31424	463297	250	81	3/09/2023	55.00
CHECK #3114	463299	250	81	3/09/2023	55.00
CHECK #34116	463300	250	81	3/09/2023	55.00
CHECK #112496	463301	250	81	3/09/2023	55.00
CHECK #111777	463302	250	81	3/09/2023	55.00
CHECK #10997	463303	250	81	3/09/2023	55.00
CHECK #112592	463304	250	81	3/09/2023	55.00
CHECK #112404	463305	250	81	3/09/2023	55.00
CHECK #34120	463306	250	81	3/09/2023	55.00
CHECK #34108	463307	250	81	3/09/2023	55.00
CHECK #34102	463308	250	81	3/09/2023	55.00
CHECK #34098	463309	250	81	3/09/2023	55.00
CHECK #53295	463310	250	81	3/09/2023	55.00
CHECK #637444	463311	250	81	3/09/2023	55.00
CHECK #678194	463312	250	81	3/09/2023	55.00
CHECK #637512	463313	250	81	3/09/2023	55.00
CHECK #643089	463317	224	33	3/09/2023	55.00
CHECK #643133	463320	208	504	3/09/2023	55.00
CHECK #643130	463323	219	73	3/09/2023	55.00
CHECK #643010	463324	232	306	3/09/2023	55.00
CHECK #643009	463325	230	547	3/09/2023	55.00
CHECK #643006	463328	233	79	3/09/2023	55.00
CHECK #643004	463332	235	537	3/09/2023	55.00
CHECK #643002	463335	235	154	3/09/2023	55.00
CHECK #643083	463343	243	65	3/09/2023	55.00
CHECK #643082	463345	243	178	3/09/2023	55.00
CHECK #60974	463348	248	378	3/09/2023	55.00
CHECK #113044	463350	248	378	3/09/2023	55.00
CHECK #643080	463351	245	295	3/09/2023	55.00
CHECK #60829	463353	249	112	3/09/2023	55.00
CHECK #73440	463355	248	520	3/09/2023	55.00
CHECK #113160	463357	248	520	3/09/2023	55.00
CHECK #001123	463361	248	186	3/09/2023	55.00
CHECK #642741	463363	250	83	3/10/2023	55.00
CHECK #642738	463366	250	86	3/10/2023	55.00
CHECK #73532	463387	231	293	3/10/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #31798849	463395	250 93 3/10/2023	55.00
CHECK #116329	463530	234 474 3/14/2023	55.00
CHECK #116328	463532	238 154 3/14/2023	55.00
CHECK #116257	463534	235 452 3/14/2023	55.00
CHECK #116141	463535	239 413 3/14/2023	55.00
CHECK #5767014105	463538	248 186 3/14/2023	55.00
CHECK #111886	463541	248 516 3/14/2023	55.00
CHECK #60957	463542	248 186 3/14/2023	55.00
CHECK #113083	463544	249 589 3/14/2023	55.00
CHECK #111640	463545	241 85 3/14/2023	55.00
CHECK #691907	463546	249 592 3/14/2023	55.00
CHECK #1716	463547	248 517 3/14/2023	55.00
CHECK #112588	463548	249 596 3/14/2023	55.00
CHECK #112798	463549	249 596 3/14/2023	55.00
CHECK #113034	463550	249 596 3/14/2023	55.00
CHECK #202603	463551	246 548 3/14/2023	55.00
CHECK #87135	463559	250 8 3/15/2023	55.00
CHECK #87135	463560	250 8 3/15/2023	55.00
CHECK #87135	463561	250 8 3/15/2023	55.00
CHECK #87135	463562	250 8 3/15/2023	55.00
CHECK #87135	463567	250 8 3/15/2023	55.00
CHECK #113145	463569	248 197 3/15/2023	55.00
CHECK #19500699589	463578	248 373 3/15/2023	55.00
CHECK #112173	463579	248 511 3/15/2023	55.00
CHECK #007421	463582	248 375 3/15/2023	55.00
CHECK #1115646	463585	249 584 3/15/2023	55.00
CHECK #643943	463596	248 178 3/15/2023	55.00
CHECK #643942	463599	248 179 3/15/2023	55.00
CHECK #9684	463602	248 390 3/15/2023	55.00
CHECK #19440	463603	250 81 3/15/2023	55.00
CHECK #115790	463604	248 373 3/15/2023	55.00
CHECK #115813	463605	248 373 3/15/2023	55.00
CHECK #0031802886	463606	248 373 3/15/2023	55.00
CHECK #115434	463607	238 340 3/15/2023	55.00
CHECK #0031799134	463609	250 8 3/15/2023	55.00
CHECK #115476	463615	248 380 3/15/2023	55.00
CHECK #115727	463616	248 373 3/15/2023	55.00
CHECK #115767	463617	248 373 3/15/2023	55.00
CHECK #0031806070	463618	248 194 3/15/2023	55.00
CHECK #0031804936	463619	248 194 3/15/2023	55.00
CHECK #115442	463623	248 194 3/15/2023	55.00
CHECK #115555	463624	248 194 3/15/2023	55.00
CHECK #115536	463625	248 194 3/15/2023	55.00
CHECK #115684	463627	248 373 3/15/2023	55.00
CHECK #113168	463628	248 373 3/15/2023	55.00
CHECK #643153	463634	249 596 3/15/2023	55.00
CHECK #112708	463635	249 596 3/15/2023	55.00
CHECK #0031800918	463636	249 596 3/15/2023	55.00
CHECK #0031804072	463637	249 596 3/15/2023	55.00
CHECK #112675	463638	248 370 3/15/2023	55.00
CHECK #113251	463640	248 370 3/15/2023	55.00
CHECK #112738	463643	248 370 3/15/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #643509	463645	245	130	3/15/2023	55.00
CHECK #115463	463652	248	365	3/15/2023	55.00
CHECK #115746	463653	248	374	3/15/2023	55.00
CHECK #115644	463654	248	374	3/15/2023	55.00
CHECK #115682	463655	248	374	3/15/2023	55.00
CHECK #115770	463656	248	374	3/15/2023	55.00
CHECK #113358	463657	248	191	3/15/2023	55.00
CHECK #029551	463658	250	10	3/15/2023	55.00
CHECK #10177	463660	248	186	3/15/2023	55.00
CHECK # 115623	463662	248	186	3/15/2023	55.00
CHECK #115640	463663	248	186	3/15/2023	55.00
CHECK #642884	463664	248	186	3/15/2023	55.00
CHECK #61029	463666	248	186	3/15/2023	55.00
CHECK # 61027	463667	248	186	3/15/2023	55.00
CHECK #6005	463668	248	186	3/15/2023	55.00
CHECK #6005	463669	248	186	3/15/2023	55.00
CHECK #001179	463671	248	186	3/15/2023	55.00
CHECK #7761	463672	248	186	3/15/2023	55.00
CHECK #639066	463673	248	543	3/15/2023	55.00
CHECK #4482	463676	248	521	3/15/2023	55.00
CHECK #4487	463678	248	521	3/15/2023	55.00
CHECK #643057	463679	248	373	3/15/2023	55.00
CHECK #643073	463680	248	539	3/15/2023	55.00
CHECK #643071	463681	248	539	3/15/2023	55.00
CHECK #643846	463689	237	234	3/16/2023	55.00
CHECK #643554	463700	250	189	3/16/2023	55.00
CHECK #644317	463702	250	191	3/16/2023	55.00
CHECK #643840	463711	247	424	3/16/2023	55.00
CHECK #112125	463726	249	596	3/16/2023	55.00
CHECK #112019	463727	249	596	3/16/2023	55.00
CHECK #112175	463728	249	596	3/16/2023	55.00
CHECK #111747	463729	249	596	3/16/2023	55.00
CHECK #87122	463733	250	8	3/16/2023	55.00
CHECK #112645	463734	248	571	3/16/2023	55.00
CHECK #112466	463735	248	571	3/16/2023	55.00
CHECK #112622	463736	248	571	3/16/2023	55.00
CHECK #112632	463737	248	571	3/16/2023	55.00
CHECK #9650	463739	248	571	3/16/2023	55.00
CHECK #112482	463740	248	571	3/16/2023	55.00
CHECK #34225	463741	250	81	3/16/2023	55.00
CHECK #112751	463742	250	81	3/16/2023	55.00
CHECK #113010	463743	250	81	3/16/2023	55.00
CHECK #112063	463744	250	81	3/16/2023	55.00
CHECK #9071	463745	250	81	3/16/2023	55.00
CHECK #9065	463748	250	81	3/16/2023	55.00
CHECK #9064	463749	250	81	3/16/2023	55.00
CHECK #9060	463750	250	81	3/16/2023	55.00
CHECK #9058	463751	250	81	3/16/2023	55.00
CHECK #9053	463753	250	81	3/16/2023	55.00
CHECK #13341	463755	250	81	3/16/2023	55.00
CHECK #73559	463760	250	199	3/16/2023	55.00
CHECK #73559	463769	250	204	3/16/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #34104	463770		250	81 3/16/2023	55.00
CHECK #637510	463772		250	81 3/16/2023	55.00
CHECK #20294	463775		250	81 3/16/2023	55.00
CHECK #20293	463776		250	81 3/16/2023	55.00
CHECK #73559	463777		250	207 3/16/2023	55.00
CHECK #73024	463779		250	81 3/16/2023	55.00
CHECK #60379	463780		250	81 3/16/2023	55.00
CHECK #113115	463781		248	570 3/16/2023	55.00
CHECK #60997	463789		249	405 3/16/2023	55.00
CHECK #0031802550	463792		248	538 3/16/2023	55.00
CHECK #112210	463795		249	596 3/16/2023	55.00
CHECK #111894	463796		249	596 3/16/2023	55.00
CHECK #112215	463798		249	596 3/16/2023	55.00
CHECK #643112	463800		249	591 3/16/2023	55.00
CHECK #691847	463801		248	187 3/16/2023	55.00
CHECK #73448	463803		249	112 3/16/2023	55.00
CHECK #112423	463806		249	66 3/16/2023	55.00
CHECK #641752	463807		249	66 3/16/2023	55.00
CHECK #112039	463808		248	370 3/16/2023	55.00
CHECK #112029	463809		248	370 3/16/2023	55.00
CHECK #60982	463811		248	190 3/16/2023	55.00
CHECK #624492	463812		250	81 3/16/2023	55.00
CHECK #624449	463813		250	81 3/16/2023	55.00
CHECK #622697	463815		250	81 3/16/2023	55.00
CHECK #240257	463816		248	372 3/16/2023	55.00
CHECK #0031798879	463817		248	365 3/16/2023	55.00
CHECK #60937	463820		248	186 3/16/2023	55.00
CHECK #60961	463821		248	186 3/16/2023	55.00
CHECK #60978	463822		248	187 3/16/2023	55.00
CHECK #113108	463823		248	211 3/16/2023	55.00
CHECK #8543	463824		248	375 3/16/2023	55.00
CHECK #8543	463826		248	375 3/16/2023	55.00
CHECK #8543	463827		248	375 3/16/2023	55.00
CHECK #115485	463829		248	372 3/16/2023	55.00
CHECK #0031804944	463831		248	375 3/16/2023	55.00
CHECK #112485	463833		248	375 3/16/2023	55.00
CHECK #112732	463836		248	375 3/16/2023	55.00
CHECK #028790	463837		248	184 3/16/2023	55.00
CHECK #87118	463850		250	8 3/16/2023	55.00
CHECK #87118	463852		250	8 3/16/2023	55.00
CHECK #87118	463854		250	8 3/16/2023	55.00
CHECK #87118	463856		250	8 3/16/2023	55.00
CHECK #87118	463858		250	8 3/16/2023	55.00
CHECK #87118	463859		250	8 3/16/2023	55.00
CHECK #87140	463920		250	217 3/20/2023	55.00
CHECK #87140	463921		250	217 3/20/2023	55.00
CHECK #87140	463922		250	217 3/20/2023	55.00
CHECK #87140	463923		250	217 3/20/2023	55.00
CHECK #87140	463924		250	217 3/20/2023	55.00
CHECK #87140	463925		250	217 3/20/2023	55.00
CHECK #87140	463926		250	217 3/20/2023	55.00
CHECK #87140	463933		250	217 3/20/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #87140	463934	250 217	3/20/2023	55.00
CHECK #87140	463935	250 217	3/20/2023	55.00
CHECK #87140	463936	250 217	3/20/2023	55.00
CHECK #87141	463938	250 217	3/20/2023	55.00
CHECK #87141	463939	250 217	3/20/2023	55.00
CHECK #87141	463940	250 217	3/20/2023	55.00
CHECK #87141	463941	250 217	3/20/2023	55.00
CHECK #87141	463942	250 217	3/20/2023	55.00
CHECK #87141	463943	250 217	3/20/2023	55.00
CHECK #87141	463944	250 217	3/20/2023	55.00
CHECK #87141	463945	250 217	3/20/2023	55.00
CHECK #87141	463946	250 217	3/20/2023	55.00
CHECK #87141	463947	250 217	3/20/2023	55.00
CHECK #87141	463950	250 217	3/20/2023	55.00
CHECK #87141	463953	250 217	3/20/2023	55.00
CHECK #112619	463957	249 596	3/20/2023	55.00
CHECK #112530	463968	249 596	3/20/2023	55.00
CHECK #112460	463969	249 596	3/20/2023	55.00
CHECK #112600	463970	249 596	3/20/2023	55.00
CHECK #112711	463972	249 596	3/20/2023	55.00
CHECK #112503	463973	249 596	3/20/2023	55.00
CHECK #112949	463974	249 596	3/20/2023	55.00
CHECK #115783	463976	250 29	3/20/2023	55.00
CHECK #115738	463977	250 29	3/20/2023	55.00
CHECK #31800874	463978	250 29	3/20/2023	55.00
CHECK #31805790	463980	250 29	3/20/2023	55.00
CHECK #115532	463982	248 551	3/20/2023	55.00
CHECK #155790	463983	249 595	3/20/2023	55.00
CHECK #643120	463984	248 390	3/20/2023	55.00
CHECK #642862	463985	249 592	3/20/2023	55.00
CHECK #31799130	463988	250 219	3/20/2023	55.00
CHECK #643096	463992	250 222	3/20/2023	55.00
CHECK #2468	464039	250 240	3/21/2023	55.00
CHECK #115686	464049	248 210	3/21/2023	55.00
CHECK #115699	464051	248 210	3/21/2023	55.00
CHECK #115678	464054	248 210	3/21/2023	55.00
CHECK #115467	464055	248 210	3/21/2023	55.00
CHECK #116236	464057	248 520	3/21/2023	55.00
CHECK #116150	464063	249 66	3/21/2023	55.00
CHECK #112494	464064	249 405	3/21/2023	55.00
CHECK #21289	464072	250 256	3/21/2023	55.00
CHECK #643107	464074	248 210	3/21/2023	55.00
CHECK #21291	464078	250 259	3/21/2023	55.00
CHECK #21290	464079	250 260	3/21/2023	55.00
CHECK #116404	464080	250 261	3/21/2023	55.00
CHECK #643998	464081	250 261	3/21/2023	55.00
CHECK #643990	464083	250 261	3/21/2023	55.00
CHECK #642872	464084	248 375	3/21/2023	55.00
CHECK #642874	464085	248 375	3/21/2023	55.00
CHECK #643061	464087	250 30	3/21/2023	55.00
CHECK #643145	464088	250 30	3/21/2023	55.00
CHECK #115653	464089	250 30	3/21/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #113351	464090	250	30	3/21/2023	55.00
CHECK #116183	464091	248	374	3/21/2023	55.00
CHECK #115765	464092	249	405	3/21/2023	55.00
CHECK #4207	464093	248	199	3/21/2023	55.00
CHECK #115550	464094	248	200	3/21/2023	55.00
CHECK #9695	464095	250	30	3/21/2023	55.00
CHECK #139619	464096	248	390	3/21/2023	55.00
CHECK #116011	464097	249	591	3/21/2023	55.00
CHECK #116413	464098	250	216	3/21/2023	55.00
CHECK #111811	464100	248	370	3/21/2023	55.00
CHECK #158	464101	250	29	3/21/2023	55.00
CHECK #31804942	464102	250	219	3/21/2023	55.00
CHECK #111763	464103	248	370	3/21/2023	55.00
CHECK #113315	464104	248	370	3/21/2023	55.00
CHECK #30553	464150	250	270	3/22/2023	55.00
ELECTRONIC	464189	250	282	3/23/2023	55.00
CHECK #73588	464238	248	285	3/23/2023	55.00
CHECK #112519	464243	249	67	3/23/2023	55.00
CHECK #643043	464246	248	197	3/23/2023	55.00
CHECK #643033	464247	248	197	3/23/2023	55.00
CHECK #643029	464248	248	197	3/23/2023	55.00
CHECK #643038	464249	248	197	3/23/2023	55.00
CHECK #643020	464250	248	197	3/23/2023	55.00
CHECK #31803636	464257	250	219	3/23/2023	55.00
CHECK #116377	464258	250	219	3/23/2023	55.00
CHECK #403412	464259	250	219	3/23/2023	55.00
CHECK #113090	464260	250	219	3/23/2023	55.00
CHECK #31798473	464261	250	219	3/23/2023	55.00
CHECK #11042	464262	250	219	3/23/2023	55.00
CHECK #637440	464263	248	570	3/23/2023	55.00
CHECK #115430	464264	250	31	3/23/2023	55.00
CHECK #115575	464265	249	66	3/23/2023	55.00
CHECK #644006	464266	248	543	3/23/2023	55.00
CHECK #643982	464267	248	390	3/23/2023	55.00
CHECK #115440	464268	250	10	3/23/2023	55.00
CHECK #115760	464269	250	10	3/23/2023	55.00
CHECK #115979	464270	248	191	3/23/2023	55.00
CHECK #116132	464271	248	191	3/23/2023	55.00
CHECK #115999	464272	248	539	3/23/2023	55.00
CHECK #116128	464273	248	539	3/23/2023	55.00
CHECK #1545	464274	250	216	3/23/2023	55.00
CHECK #61107	464275	250	216	3/23/2023	55.00
CHECK #18569	464276	250	6	3/23/2023	55.00
CHECK #116035	464277	248	540	3/23/2023	55.00
CHECK #115405	464278	250	10	3/23/2023	55.00
CHECK #31800880	464294	250	217	3/24/2023	55.00
CHECK #115573	464295	249	596	3/24/2023	55.00
CHECK #115522	464296	249	596	3/24/2023	55.00
CHECK #113070	464297	248	212	3/24/2023	55.00
CHECK #692831	464298	248	540	3/24/2023	55.00
CHECK #115991	464302	248	187	3/24/2023	55.00
CHECK #156045	464303	248	187	3/24/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #9607	464312	250	30	3/24/2023	55.00
CHECK #156038	464313	250	216	3/24/2023	55.00
CHECK #156039	464314	250	216	3/24/2023	55.00
CHECK #61150	464315	248	376	3/24/2023	55.00
CHECK #156046	464316	248	191	3/24/2023	55.00
CHECK #115668	464317	250	321	3/24/2023	55.00
CHECK #113182	464318	248	571	3/24/2023	55.00
CHECK #116219	464319	248	571	3/24/2023	55.00
CHECK #643078	464321	249	112	3/24/2023	55.00
CHECK #116280	464324	248	372	3/24/2023	55.00
CHECK #116037	464325	248	372	3/24/2023	55.00
CHECK #116073	464326	248	372	3/24/2023	55.00
CHECK #156042	464327	248	372	3/24/2023	55.00
CHECK #115762	464328	248	212	3/24/2023	55.00
CHECK #290580	464330	250	216	3/24/2023	55.00
CHECK #115497	464331	250	219	3/24/2023	55.00
CHECK #115610	464332	250	219	3/24/2023	55.00
CHECK #1155818	464333	250	219	3/24/2023	55.00
CHECK #113393	464334	250	219	3/24/2023	55.00
CHECK #87165	464336	250	323	3/24/2023	55.00
CHECK #87165	464337	250	323	3/24/2023	55.00
CHECK #87165	464338	250	323	3/24/2023	55.00
CHECK #87165	464340	250	323	3/24/2023	55.00
CHECK #87165	464341	250	323	3/24/2023	55.00
CHECK #87154	464346	250	323	3/24/2023	55.00
CHECK #87154	464347	250	323	3/24/2023	55.00
CHECK #87154	464348	250	323	3/24/2023	55.00
CHECK #87154	464350	250	323	3/24/2023	55.00
CHECK #87154	464351	250	323	3/24/2023	55.00
CHECK #87154	464352	250	323	3/24/2023	55.00
CHECK #87154	464353	250	323	3/24/2023	55.00
CHECK #87154	464354	250	323	3/24/2023	55.00
CHECK #87154	464356	250	323	3/24/2023	55.00
CHECK #013216	464359	250	325	3/24/2023	55.00
CHECK #013211	464360	250	325	3/24/2023	55.00
CHECK #013204	464362	250	325	3/24/2023	55.00
CHECK #013206	464363	250	325	3/24/2023	55.00
CHECK #013207	464364	250	325	3/24/2023	55.00
CHECK #013202	464365	250	325	3/24/2023	55.00
CHECK #013198	464373	250	325	3/24/2023	55.00
CHECK #013195	464377	250	325	3/24/2023	55.00
CHECK #013196	464378	250	325	3/24/2023	55.00
CHECK #013170	464382	250	325	3/24/2023	55.00
CHECK #013145	464384	250	325	3/24/2023	55.00
CHECK #013142	464386	250	325	3/24/2023	55.00
CHECK #013140	464387	250	325	3/24/2023	55.00
CHECK #013134	464388	250	325	3/24/2023	55.00
CHECK #013128	464392	250	325	3/24/2023	55.00
CHECK #013126	464394	250	325	3/24/2023	55.00
CHECK #013123	464395	250	325	3/24/2023	55.00
CHECK #013118	464398	250	325	3/24/2023	55.00
CHECK #73632	464405	241	568	3/27/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #73633	464406		246	47	3/27/2023	55.00
CHECK #73612	464420		235	395	3/27/2023	55.00
CHECK #73611	464421		249	158	3/27/2023	55.00
CHECK #73610	464422		211	58	3/27/2023	55.00
CHECK #644026	464438		250	29	3/27/2023	55.00
CHECK #644032	464439		250	29	3/27/2023	55.00
CHECK #644034	464440		250	29	3/27/2023	55.00
CHECK #31810393	464441		250	29	3/27/2023	55.00
CHECK #17899	464442		248	187	3/27/2023	55.00
CHECK #116093	464443		248	538	3/27/2023	55.00
CHECK #31808043	464445		248	375	3/27/2023	55.00
CHECK #87181	464448		250	323	3/27/2023	55.00
CHECK #87181	464449		250	323	3/27/2023	55.00
CHECK #87181	464450		250	323	3/27/2023	55.00
CHECK #87181	464451		250	323	3/27/2023	55.00
CHECK #87181	464452		250	323	3/27/2023	55.00
CHECK #87181	464456		250	323	3/27/2023	55.00
CHECK #87181	464457		250	323	3/27/2023	55.00
CHECK #87181	464458		250	323	3/27/2023	55.00
CHECK #87181	464459		250	323	3/27/2023	55.00
CHECK #87181	464460		250	323	3/27/2023	55.00
CHECK #21525	464476		247	581	3/27/2023	55.00
CHECK #115989	464486		250	261	3/28/2023	55.00
CHECK #115797	464487		250	261	3/28/2023	55.00
CHECK #115560	464488		250	261	3/28/2023	55.00
CHECK #112301	464489		250	261	3/28/2023	55.00
CHECK #112254	464490		250	261	3/28/2023	55.00
CHECK #31809008	464492		250	261	3/28/2023	55.00
CHECK #53884	464494		250	330	3/28/2023	55.00
CHECK #53886	464502		250	335	3/28/2023	55.00
CHECK #31800147	464511		250	323	3/28/2023	55.00
CHECK #87188	464513		250	323	3/28/2023	55.00
CHECK #73475	464515		250	216	3/28/2023	55.00
CHECK #7781	464516		250	216	3/28/2023	55.00
CHECK #61162	464517		250	216	3/28/2023	55.00
CHECK #61224	464520		250	216	3/28/2023	55.00
CHECK #156037	464521		248	211	3/28/2023	55.00
CHECK #21187	464522		248	187	3/28/2023	55.00
CHECK #156043	464524		248	191	3/28/2023	55.00
CHECK #15671	464525		248	191	3/28/2023	55.00
CHECK #21108	464528		248	570	3/28/2023	55.00
CHECK #21408	464529		248	570	3/28/2023	55.00
CHECK #9595	464530		248	390	3/28/2023	55.00
CHECK #20551	464532		248	390	3/28/2023	55.00
CHECK #52719	464551		250	350	3/28/2023	55.00
CHECK #52718	464553		250	352	3/28/2023	55.00
CHECK #51639	464556		250	355	3/28/2023	55.00
CHECK #116143	464568		249	112	3/28/2023	55.00
CHECK #116139	464569		249	112	3/28/2023	55.00
CHECK #13106	464570		248	520	3/28/2023	55.00
CHECK #56525	464573		248	514	3/28/2023	55.00

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Civil 28,435.00

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Totals for BROWN MIKE CONSTABLE 28,435.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: KENNETH MICHAEL BAILEY

Payee Receipt Ticket/Cause Docket Paid Fee

 SWANNER JAMES PRENTI 463510 MHP203456461 4320 240 3/14/2023 55.00
 WATSON MARY BRAND 463563 MHP203436083 4320 244 3/15/2023 55.00
 BAILEY GARRICK KENYA 463722 MIS 27867 2056 222 3/16/2023 55.00
 BAILEY GARRICK KENYA 463723 MIS 31327 2140 104 3/16/2023 55.00
 BAILEY GARRICK KENYA 463738 MIS 27866 2044 52 3/16/2023 55.00

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 Criminal 275.00

CHECK #31800807 462787 245 252 3/01/2023 .00
 CHECK #31800808 462788 245 252 3/01/2023 55.00
 CHECK #87097 462855 250 8 3/02/2023 55.00
 CHECK #87091 462868 250 8 3/02/2023 55.00
 CHECK #87091 462876 250 8 3/02/2023 55.00
 CHECK #87091 462877 250 8 3/02/2023 55.00
 CHECK #1659 462966 250 19 3/03/2023 55.00
 CHECK #6015 463091 250 38 3/07/2023 60.00
 CHECK #6015 463092 250 39 3/07/2023 60.00
 CHECK #013102 463295 250 9 3/09/2023 55.00
 CHECK #642739 463365 250 85 3/10/2023 55.00
 CHECK #87135 463558 250 8 3/15/2023 55.00
 CHECK #4339 463571 248 373 3/15/2023 55.00
 CHECK #645117 463592 250 172 3/15/2023 55.00
 CHECK #1010 463633 250 175 3/15/2023 55.00
 CHECK #4482 463675 248 521 3/15/2023 55.00
 CHECK #6058 463677 250 183 3/15/2023 55.00
 CHECK #643556 463699 250 188 3/16/2023 55.00
 CHECK #643553 463709 250 196 3/16/2023 55.00
 CHECK #73559 463768 250 203 3/16/2023 55.00
 CHECK #87118 463843 250 8 3/16/2023 55.00
 CHECK # 464215 246 481 3/23/2023 55.00
 CHECK #129003 464245 248 194 3/23/2023 55.00
 CHECK #23228 464299 248 194 3/24/2023 55.00
 CHECK #87165 464339 250 323 3/24/2023 55.00
 CHECK #87165 464344 250 323 3/24/2023 55.00
 CHECK #013151 464383 250 325 3/24/2023 55.00
 CHECK #30498 464434 248 366 3/27/2023 55.00
 CHECK #30498 464435 248 366 3/27/2023 55.00
 CHECK #87181 464446 250 323 3/27/2023 55.00
 CHECK #34084 464478 250 327 3/27/2023 60.00
 CHECK #34084 464479 250 328 3/27/2023 60.00
 CHECK #52717 464547 250 346 3/28/2023 55.00

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 Civil 1,780.00

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 Totals for KENNETH MICHAEL BAILEY 2,055.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #113267	462775	237	533	3/01/2023	55.00
CHECK #8952003936	462784	246	70	3/01/2023	55.00
CHECK #87111	462882	250	8	3/02/2023	55.00
CHECK #012610	462898	250	9	3/02/2023	55.00
CHECK #8952003906	462950	250	14	3/03/2023	55.00
CHECK #8952003905	462951	250	15	3/03/2023	55.00
ELECTRONIC	462989	250	26	3/06/2023	55.00
ELECTRONIC	462990	250	27	3/06/2023	55.00
CHECK #3060	462991	250	28	3/06/2023	55.00
CHECK #15517	463005	248	511	3/06/2023	55.00
CHECK #4474	463070	248	521	3/06/2023	55.00
CHECK #1148622	463074	250	32	3/07/2023	55.00
CHECK #28543670054	463080	250	33	3/07/2023	55.00
CHECK #1211728	463084	248	429	3/07/2023	55.00
CHECK #692223	463087	250	34	3/07/2023	55.00
CHECK #9402	463088	250	35	3/07/2023	55.00
CHECK #9403	463089	250	36	3/07/2023	55.00
CHECK #9429	463090	250	37	3/07/2023	55.00
CHECK #9430	463093	250	40	3/07/2023	55.00
CHECK #1072	463100	248	432	3/07/2023	55.00
CHECK #1072	463103	248	433	3/07/2023	55.00
CHECK #208549	463106	250	43	3/07/2023	55.00
CHECK #208550	463107	250	44	3/07/2023	55.00
CHECK #208551	463108	250	45	3/07/2023	55.00
CHECK #208552	463109	250	46	3/07/2023	55.00
CHECK #208456	463110	250	47	3/07/2023	60.00
CHECK #208457	463111	250	48	3/07/2023	60.00
CHECK #208553	463112	250	49	3/07/2023	55.00
CHECK #208554	463113	250	50	3/07/2023	55.00
CHECK #208555	463114	250	51	3/07/2023	55.00
CHECK #208458	463115	250	52	3/07/2023	60.00
CHECK #208556	463116	250	53	3/07/2023	60.00
CHECK #208556	463117	250	54	3/07/2023	55.00
CHECK #208557	463118	250	55	3/07/2023	55.00
CHECK #208558	463119	250	56	3/07/2023	55.00
CHECK #208567	463120	250	57	3/07/2023	60.00
CHECK #208568	463121	250	58	3/07/2023	60.00
CHECK #208559	463122	250	59	3/07/2023	55.00
CHECK #208569	463123	250	60	3/07/2023	60.00
CHECK #208560	463124	250	61	3/07/2023	55.00
CHECK #208561	463127	250	62	3/07/2023	55.00
CHECK #208563	463128	250	63	3/07/2023	55.00
CHECK #208562	463129	250	64	3/07/2023	55.00
CHECK #208564	463131	250	65	3/07/2023	55.00
CHECK #208660	463132	250	66	3/07/2023	55.00
CHECK #208661	463133	250	67	3/07/2023	55.00
CHECK #3113	463155	249	251	3/08/2023	55.00
CHECK #135300	463164	250	68	3/08/2023	55.00
CHECK #135298	463165	250	69	3/08/2023	55.00
CHECK #135296	463166	250	70	3/08/2023	55.00
CHECK #135203	463167	250	71	3/08/2023	55.00
CHECK #135297	463168	250	72	3/08/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #135205	463169	250 73	3/08/2023	55.00
CHECK #135299	463171	250 74	3/08/2023	55.00
CHECK #135107	463172	250 75	3/08/2023	60.00
CHECK #135301	463173	250 76	3/08/2023	60.00
CHECK #012996	463267	250 9	3/09/2023	55.00
CHECK #178953	463356	248 520	3/09/2023	55.00
CHECK #642740	463364	250 84	3/10/2023	55.00
CHECK #9446	463379	247 409	3/10/2023	55.00
CHECK #73527	463389	223 237	3/10/2023	55.00
CHECK #31804253	463394	250 92	3/10/2023	55.00
ELECTRONIC	463402	249 344	3/10/2023	55.00
CHECK #196130	463412	250 100	3/10/2023	55.00
CHECK #196129	463413	250 101	3/10/2023	55.00
CHECK #196128	463414	250 102	3/10/2023	55.00
CHECK #196127	463415	250 103	3/10/2023	55.00
CHECK #196126	463417	250 104	3/10/2023	55.00
CHECK #196125	463418	250 105	3/10/2023	55.00
CHECK #196124	463419	250 106	3/10/2023	55.00
CHECK #12076	463449	250 123	3/13/2023	55.00
CHECK #12075	463450	250 124	3/13/2023	55.00
CHECK #12074	463451	250 125	3/13/2023	55.00
CHECK #12073	463452	250 126	3/13/2023	55.00
CHECK #12071	463453	250 127	3/13/2023	55.00
CHECK #12070	463454	250 128	3/13/2023	55.00
CHECK #12068	463455	250 129	3/13/2023	55.00
CHECK #9743	463480	250 136	3/13/2023	55.00
CHECK #1930	463512	250 148	3/14/2023	55.00
CHECK #8952003992	463516	250 15	3/14/2023	55.00
CHECK #8952003976	463523	250 150	3/14/2023	55.00
ELECTRONIC	463527	249 328	3/14/2023	55.00
CHECK #100091049	463537	250 155	3/14/2023	55.00
CHECK #87135	463566	250 8	3/15/2023	55.00
CHECK #645118	463591	250 171	3/15/2023	55.00
CHECK #645093	463593	250 173	3/15/2023	55.00
CHECK #645096	463595	250 174	3/15/2023	55.00
CHECK #280471	463626	248 210	3/15/2023	55.00
CHECK #1094	463639	250 176	3/15/2023	55.00
CHECK #1095	463644	250 177	3/15/2023	55.00
CHECK #1096	463647	250 178	3/15/2023	55.00
CHECK #1097	463651	250 179	3/15/2023	55.00
CHECK #1102	463683	249 395	3/16/2023	55.00
CHECK #1069	463684	249 400	3/16/2023	55.00
CHECK #643551	463697	250 186	3/16/2023	55.00
CHECK #643839	463713	248 181	3/16/2023	55.00
CHECK #87122	463731	250 8	3/16/2023	55.00
CHECK #73559	463758	250 197	3/16/2023	55.00
CHECK #73559	463763	250 201	3/16/2023	55.00
CHECK #73559	463764	250 202	3/16/2023	55.00
CHECK #73559	463771	250 205	3/16/2023	55.00
CHECK #637532	463773	250 81	3/16/2023	55.00
CHECK #280400	463802	248 210	3/16/2023	55.00
CHECK #18140	463810	249 366	3/16/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #18141	463814	249	367	3/16/2023	55.00
CHECK #31136	463825	249	48	3/16/2023	55.00
CHECK #31136	463828	249	49	3/16/2023	55.00
CHECK #31136	463830	249	50	3/16/2023	55.00
CHECK #31136	463832	249	51	3/16/2023	55.00
CHECK #31136	463834	249	52	3/16/2023	55.00
CHECK #31136	463838	249	53	3/16/2023	55.00
CHECK #31136	463840	249	54	3/16/2023	55.00
CHECK #31136	463842	249	55	3/16/2023	55.00
CHECK #31136	463844	249	56	3/16/2023	55.00
CHECK #31136	463845	249	57	3/16/2023	55.00
CHECK #31136	463847	249	58	3/16/2023	55.00
CHECK #87118	463848	250	8	3/16/2023	55.00
CHECK #31136	463849	249	59	3/16/2023	55.00
CHECK #31136	463851	249	60	3/16/2023	55.00
CHECK #31136	463853	249	61	3/16/2023	55.00
CHECK #31136	463855	249	62	3/16/2023	55.00
CHECK #31136	463857	249	63	3/16/2023	55.00
CHECK #87118	463860	250	8	3/16/2023	55.00
CHECK #21287	463884	250	213	3/17/2023	55.00
CHECK #21286	463885	250	214	3/17/2023	55.00
CHECK #644466	463918	247	114	3/20/2023	55.00
CHECK #644470	463919	246	481	3/20/2023	55.00
CHECK #87140	463928	250	217	3/20/2023	55.00
CHECK #87140	463929	250	217	3/20/2023	55.00
CASH	464029	248	479	3/21/2023	55.00
CHECK #31798499	464037	250	239	3/21/2023	55.00
CHECK #3126	464046	250	242	3/21/2023	55.00
CHECK #3127	464047	250	243	3/21/2023	55.00
CHECK #3128	464048	250	244	3/21/2023	55.00
CASH	464050	249	8	3/21/2023	55.00
CHECK #3129	464052	250	245	3/21/2023	55.00
CHECK #3130	464053	250	246	3/21/2023	55.00
CHECK #1151471	464060	250	247	3/21/2023	55.00
CHECK #1151466	464062	250	248	3/21/2023	55.00
CHECK #1151465	464065	250	249	3/21/2023	55.00
CHECK #1151451	464066	250	250	3/21/2023	55.00
CHECK #8952004017	464068	250	252	3/21/2023	55.00
CHECK #8952004007	464070	250	254	3/21/2023	55.00
CHECK #21288	464073	250	257	3/21/2023	55.00
CHECK #112377	464075	248	210	3/21/2023	55.00
CHECK #21292	464076	250	258	3/21/2023	55.00
CHECK #8642030519	464077	248	514	3/21/2023	55.00
CHECK #77355	464111	250	262	3/22/2023	60.00
CHECK #7495	464122	220	284	3/22/2023	55.00
CHECK #30555	464152	250	272	3/22/2023	55.00
CHECK #11100	464171	250	278	3/23/2023	60.00
CHECK #	464214	246	481	3/23/2023	55.00
CHECK #9491	464230	250	309	3/23/2023	55.00
CHECK #9489	464233	250	312	3/23/2023	55.00
CHECK #2514	464234	249	183	3/23/2023	55.00
CHECK #9502	464240	247	407	3/23/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/01/2023 TO 3/28/2023

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #112337	464242		249	67	3/23/2023	55.00
CHECK #31808851	464256		250	219	3/23/2023	55.00
ELECTRONIC	464282		250	315	3/24/2023	55.00
CHECK #87154	464358		250	323	3/24/2023	55.00
CHECK #013175	464380		250	325	3/24/2023	55.00
CHECK #013135	464389		250	325	3/24/2023	55.00
CHECK #73631	464404		217	217	3/27/2023	55.00
CHECK #12069	464425		249	409	3/27/2023	55.00
CHECK #643976	464436		248	211	3/27/2023	55.00
CHECK #87181	464447		250	323	3/27/2023	55.00
CHECK #7050	464474		250	326	3/27/2023	55.00
CHECK #73567	464481		249	353	3/28/2023	55.00
CHECK #53885	464493		250	329	3/28/2023	55.00
CHECK #53883	464497		250	331	3/28/2023	55.00
CHECK #53882	464498		250	332	3/28/2023	55.00
CHECK #53887	464503		250	336	3/28/2023	55.00
CHECK #87188	464514		250	323	3/28/2023	55.00
CHECK #52730	464539		250	340	3/28/2023	55.00
CHECK #52732	464548		250	347	3/28/2023	55.00
CHECK #52733	464549		250	348	3/28/2023	55.00
CHECK #3123	464550		250	349	3/28/2023	55.00
CHECK #3125	464552		250	351	3/28/2023	55.00
CHECK #3124	464554		250	353	3/28/2023	55.00
CHECK #53888	464557		250	356	3/28/2023	55.00
CHECK #13115	464572		248	520	3/28/2023	55.00

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Civil 9,900.00

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Totals for JOHNNY SIMS CONSTABLE 9,900.00