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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  
MARCH 29- APRIL25,2023  
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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	\$ 12,740.00
CONSTABLE MIKE BROWN	\$ 16,725.00
CONSTABLE MICHAEL BAILEY	\$ 1,940.00
CONSTABLE JOHNNY SIMS	\$ 11,550.00

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 3/29/2023 TO 4/25/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
GRANT CHESTER	464708	MIS 16416		3/31/2023	55.00
DEAR LAWANDA	465185	MSO 42057	4888 129	4/11/2023	55.00
DEAR LAWANDA	465186	MSO 70097	2260 240	4/11/2023	55.00

Criminal 165.00

CHECK #116478	464597		248 551	3/29/2023	55.00
CHECK #8952004031	464602		250 366	3/29/2023	55.00
ELECTRONIC	464609		250 369	3/29/2023	60.00
CHECK #29595	464610		250 10	3/29/2023	55.00
CHECK #22809	464630		250 371	3/29/2023	55.00
CHECK #22809	464633		250 372	3/29/2023	55.00
CHECK #87145	464682		250 373	3/30/2023	55.00
CHECK #1447	464691		250 374	3/31/2023	55.00
CHECK #1446	464692		250 375	3/31/2023	55.00
CHECK #1460	464693		250 376	3/31/2023	60.00
CASH	464694		250 376	3/31/2023	.00
CHECK #9929	464702		248 571	3/31/2023	55.00
CHECK #7786	464703		250 216	3/31/2023	55.00
CHECK #5767014210	464711		250 379	3/31/2023	55.00
CHECK #21597	464712		250 261	3/31/2023	55.00
CHECK #87201	464807		250 373	4/04/2023	55.00
CHECK #87201	464812		250 373	4/04/2023	55.00
CHECK #87201	464814		250 373	4/04/2023	55.00
CHECK #87201	464816		250 373	4/04/2023	55.00
CHECK #87201	464818		250 373	4/04/2023	55.00
CHECK #87201	464819		250 373	4/04/2023	55.00
CHECK #87202	464825		250 373	4/04/2023	55.00
CHECK #87202	464826		250 373	4/04/2023	55.00
ELECTRONIC	464848		250 387	4/05/2023	55.00
ELECTRONIC	464849		250 388	4/05/2023	55.00
CHECK #3350	464851		250 389	4/05/2023	55.00
CHECK #31810269	464865		248 377	4/05/2023	55.00
CHECK #23167	464866		248 211	4/05/2023	55.00
CHECK #115580	464867		248 194	4/05/2023	55.00
CHECK #31810389	464868		248 194	4/05/2023	55.00
CHECK #1155936	464878		250 392	4/06/2023	55.00
CHECK #1155915	464881		250 395	4/06/2023	55.00
CHECK #1155913	464882		250 396	4/06/2023	55.00
CHECK #1155922	464884		250 398	4/06/2023	55.00
CHECK #1155914	464885		250 399	4/06/2023	55.00
CHECK #1155937	464886		250 400	4/06/2023	55.00
CHECK #647235	464897		250 405	4/06/2023	55.00
CHECK #647233	464898		250 406	4/06/2023	55.00
CHECK #647248	464901		250 408	4/06/2023	55.00
CHECK #647228	464903		250 409	4/06/2023	55.00
CHECK #647243	464906		250 412	4/06/2023	55.00
CHECK #647364	464917		250 421	4/06/2023	55.00
CHECK #646686	464992		247 437	4/06/2023	55.00
CHECK #645581	464999		248 318	4/06/2023	55.00
CHECK #1152467	465000		248 571	4/06/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/29/2023 TO 4/25/2023

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #645674	248 320	4/06/2023	55.00
CHECK #87176	250 440	4/06/2023	55.00
CHECK #87176	250 440	4/06/2023	55.00
CHECK #15703	250 445	4/10/2023	55.00
CHECK #15714	242 61	4/10/2023	55.00
CHECK #2333	250 451	4/10/2023	60.00
CHECK #2333	250 452	4/10/2023	60.00
CHECK #73904	250 494	4/10/2023	55.00
CHECK #73902	250 498	4/10/2023	55.00
CHECK #73901	250 501	4/10/2023	55.00
CHECK #73900	250 506	4/10/2023	55.00
CHECK #1469	250 507	4/11/2023	55.00
CHECK #1468	250 508	4/11/2023	55.00
CHECK #1467	250 509	4/11/2023	55.00
CHECK #1462	250 510	4/11/2023	55.00
CHECK #1461	250 511	4/11/2023	55.00
CHECK #1460	250 512	4/11/2023	55.00
CHECK #1459	250 513	4/11/2023	55.00
CHECK #1456	250 514	4/11/2023	55.00
CHECK #1452	250 515	4/11/2023	55.00
CHECK #1455	250 516	4/11/2023	55.00
CHECK #1530	250 517	4/11/2023	55.00
CHECK #1531	250 518	4/11/2023	55.00
CHECK #1532	250 519	4/11/2023	55.00
CHECK #1516	250 520	4/11/2023	55.00
CHECK #1517	250 521	4/11/2023	55.00
CHECK #1518	250 522	4/11/2023	55.00
CHECK #1520	250 523	4/11/2023	55.00
CHECK #1521	250 524	4/11/2023	55.00
CHECK #1522	250 525	4/11/2023	55.00
CHECK #1523	250 526	4/11/2023	55.00
CHECK #1524	250 527	4/11/2023	55.00
CHECK #1528	250 528	4/11/2023	55.00
CHECK #1508	250 532	4/11/2023	55.00
CHECK #1507	250 533	4/11/2023	55.00
CHECK #1506	250 534	4/11/2023	55.00
CASH	250 542	4/11/2023	55.00
CASH	250 543	4/11/2023	55.00
CASH	250 544	4/11/2023	55.00
CASH	250 545	4/11/2023	55.00
CASH	250 546	4/11/2023	55.00
CASH	250 547	4/11/2023	55.00
CASH	250 548	4/11/2023	55.00
CASH	250 549	4/11/2023	55.00
CASH	250 550	4/11/2023	55.00
CASH	250 551	4/11/2023	55.00
CASH	250 552	4/11/2023	55.00
CASH	250 553	4/11/2023	55.00
CASH	250 554	4/11/2023	55.00
CASH	250 555	4/11/2023	55.00
CASH	250 556	4/11/2023	55.00
CASH	250 557	4/11/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/29/2023 TO 4/25/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CASH	465211	250 558	4/11/2023	55.00
CHECK #31493	465227	250 561	4/11/2023	55.00
CHECK #31493	465228	250 562	4/11/2023	55.00
CHECK #31497	465229	250 563	4/11/2023	55.00
CHECK #31497	465230	250 564	4/11/2023	55.00
ELECTRONIC	465233	250 565	4/11/2023	60.00
CHECK #31496	465234	250 566	4/11/2023	55.00
CHECK #31496	465235	250 567	4/11/2023	55.00
CHECK #31494	465236	250 568	4/11/2023	55.00
CHECK #31494	465237	250 569	4/11/2023	55.00
CASH	465239	250 570	4/11/2023	60.00
CASH	465240	250 571	4/11/2023	60.00
CASH	465241	250 572	4/11/2023	60.00
CASH	465242	250 573	4/11/2023	55.00
CHECK #1454	465243	250 574	4/11/2023	55.00
CHECK #1526	465244	250 575	4/11/2023	55.00
CASH	465245	250 576	4/11/2023	55.00
CASH	465246	250 577	4/11/2023	55.00
CASH	465247	250 578	4/11/2023	55.00
CASH	465248	250 579	4/11/2023	55.00
CASH	465249	250 580	4/11/2023	55.00
CASH	465250	250 581	4/11/2023	55.00
CHECK #1525	465258	250 585	4/12/2023	60.00
CHECK #1475	465259	250 586	4/12/2023	55.00
CHECK #1472	465260	250 587	4/12/2023	55.00
CHECK #1474	465261	250 588	4/12/2023	55.00
CHECK #73899	465281	250 592	4/12/2023	55.00
CHECK #15700	465292	248 378	4/12/2023	55.00
CHECK #647417	465343	251 17	4/12/2023	55.00
CHECK #647422	465351	251 23	4/12/2023	55.00
CHECK #647419	465356	251 28	4/12/2023	55.00
CHECK #646301	465357	251 29	4/12/2023	55.00
CHECK #646903	465382	248 326	4/13/2023	55.00
CHECK #646904	465383	248 136	4/13/2023	55.00
CHECK #9570	465411	251 35	4/13/2023	55.00
CHECK #30583	465423	249 482	4/13/2023	55.00
CHECK #1155934	465424	245 581	4/13/2023	55.00
CHECK #56074	465429	246 543	4/13/2023	.00
CHECK #56016	465430	246 543	4/13/2023	55.00
CHECK #21841	465441	246 357	4/13/2023	55.00
CHECK #21842	465442	246 356	4/13/2023	55.00
ELECTRONIC	465446	251 41	4/13/2023	55.00
CHECK #013280	465467	251 42	4/14/2023	55.00
CHECK #013262	465468	251 42	4/14/2023	55.00
CHECK #31495	465475	251 43	4/14/2023	55.00
CHECK #31495	465477	251 44	4/14/2023	55.00
CHECK #23001	465480	250 146	4/14/2023	55.00
CHECK #23001	465481	250 143	4/14/2023	55.00
CHECK #23001	465482	250 142	4/14/2023	55.00
CHECK #87223	465487	251 45	4/14/2023	55.00
CHECK #87223	465490	251 45	4/14/2023	55.00
CHECK #87223	465491	251 45	4/14/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/29/2023 TO 4/25/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #87223	465492	251	45	4/14/2023	55.00
CHECK #87223	465493	251	45	4/14/2023	55.00
CHECK #87223	465494	251	45	4/14/2023	55.00
CHECK #87223	465495	251	45	4/14/2023	55.00
CHECK #0031810160	465499	251	45	4/14/2023	55.00
CHECK #87223	465500	251	45	4/14/2023	55.00
CHECK #0000570348	465501	251	45	4/14/2023	55.00
CHECK #87215	465506	251	45	4/14/2023	55.00
CHECK #6207	465508	251	46	4/14/2023	55.00
CHECK #87215	465509	251	45	4/14/2023	55.00
CHECK #87215	465511	251	45	4/14/2023	55.00
CHECK #6206	465512	251	47	4/14/2023	55.00
CHECK #87215	465514	251	45	4/14/2023	55.00
CHECK #6168	465515	251	48	4/14/2023	55.00
CHECK #87215	465517	251	45	4/14/2023	55.00
CHECK #87215	465519	251	45	4/14/2023	55.00
CHECK #1158097	465526	249	295	4/14/2023	55.00
CHECK #646917	465527	248	551	4/14/2023	55.00
CHECK #017795	465531	248	194	4/14/2023	55.00
CHECK #24383	465534	249	68	4/14/2023	55.00
CHECK #109999	465580	251	52	4/17/2023	55.00
CHECK #109999	465584	251	56	4/17/2023	55.00
CHECK #109998	465589	251	61	4/17/2023	55.00
CHECK #109997	465598	251	70	4/17/2023	55.00
CHECK #109997	465603	251	75	4/17/2023	55.00
CHECK #109997	465605	251	77	4/17/2023	55.00
CASH	465608	251	80	4/17/2023	55.00
CASH	465611	251	82	4/17/2023	55.00
CHECK #035	465613	250	210	4/17/2023	55.00
CHECK #035	465614	251	83	4/17/2023	55.00
ELECTRONIC	465626	251	86	4/17/2023	60.00
CHECK #109994	465629	251	88	4/17/2023	55.00
CHECK #109994	465630	251	89	4/17/2023	55.00
CHECK #109994	465631	251	90	4/17/2023	55.00
CHECK #109994	465637	251	94	4/17/2023	55.00
CHECK #109994	465639	251	96	4/17/2023	55.00
CHECK #109996	465652	251	107	4/17/2023	55.00
CHECK #109996	465653	251	108	4/17/2023	55.00
CHECK #109996	465657	251	112	4/17/2023	55.00
CHECK #8952004135	465662	251	117	4/17/2023	55.00
CHECK #109996	465663	251	118	4/17/2023	55.00
CHECK #1463	465667	251	122	4/18/2023	55.00
CHECK #1470	465668	251	123	4/18/2023	55.00
CHECK #1471	465669	251	124	4/18/2023	55.00
CHECK #1474	465670	251	125	4/18/2023	55.00
CHECK #1473	465672	251	126	4/18/2023	55.00
CHECK #1465	465673	250	109	4/18/2023	55.00
CHECK #31833568	465700	251	131	4/18/2023	55.00
CHECK #1282	465707	251	134	4/18/2023	55.00
CHECK #1282	465708	251	135	4/18/2023	55.00
CHECK #116340	465736	250	219	4/18/2023	55.00
CHECK #73807	465830	251	161	4/20/2023	60.00

CONSTABLE SETTLEMENT REPORT

FROM 3/29/2023 TO 4/25/2023

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #73807	465831	251 162	4/20/2023	60.00
CHECK #73807	465832	251 163	4/20/2023	60.00
CHECK #73807	465833	251 164	4/20/2023	60.00
CHECK #73807	465834	251 165	4/20/2023	60.00
CHECK #73807	465835	251 166	4/20/2023	60.00
CHECK #73807	465836	251 167	4/20/2023	60.00
CHECK #73807	465837	251 168	4/20/2023	60.00
CHECK #73807	465838	251 169	4/20/2023	55.00
CHECK #73807	465839	251 170	4/20/2023	55.00
CHECK #73807	465840	251 171	4/20/2023	55.00
CHECK #73807	465841	251 172	4/20/2023	55.00
CHECK #73807	465842	251 173	4/20/2023	55.00
CHECK #73807	465843	251 174	4/20/2023	55.00
CHECK #73807	465844	251 175	4/20/2023	55.00
CHECK #73807	465845	251 176	4/20/2023	55.00
CHECK #73785	465846	251 177	4/20/2023	55.00
CHECK #73785	465847	251 178	4/20/2023	55.00
CHECK #73785	465848	251 179	4/20/2023	55.00
CHECK #73785	465849	251 180	4/20/2023	55.00
CHECK #73785	465851	251 181	4/20/2023	55.00
CHECK #12712	465885	248 200	4/21/2023	55.00
CHECK #648862	465911	250 379	4/21/2023	55.00
CHECK #116826	465913	250 379	4/21/2023	55.00
CHECK #029604	465938	250 10	4/24/2023	55.00
CHECK #87240	465972	251 45	4/24/2023	55.00
CHECK #87240	465973	251 45	4/24/2023	55.00
CHECK #3358	466008	251 193	4/25/2023	55.00
CHECK #3358	466009	251 194	4/25/2023	55.00

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Civil 12,575.00

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Totals for HARBOUR BRAD CONSTABLE 12,740.00

CONSTABLE SETTLEMENT REPORT

FROM 3/29/2023 TO 4/25/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #1268	464584	250	358	3/29/2023	55.00
CHECK #18581	464591	250	6	3/29/2023	55.00
CHECK #18581	464592	250	6	3/29/2023	55.00
CHECK #18581	464593	250	6	3/29/2023	55.00
CHECK #18581	464594	250	6	3/29/2023	55.00
CHECK #18581	464595	250	6	3/29/2023	55.00
CHECK #18581	464596	250	6	3/29/2023	55.00
CHECK #644911	464598	250	29	3/29/2023	55.00
CHECK #56531	464601	248	194	3/29/2023	55.00
CHECK #23336	464603	248	378	3/29/2023	55.00
CHECK #644924	464605	248	378	3/29/2023	55.00
CHECK #31810180	464607	248	390	3/29/2023	55.00
CHECK #643992	464611	250	261	3/29/2023	55.00
CHECK #113378	464613	248	516	3/29/2023	55.00
CASH	464623	246	539	3/29/2023	55.00
CHECK #633995	464646	247	323	3/30/2023	55.00
CHECK #116743	464676	248	191	3/30/2023	55.00
CHECK #116742	464677	248	191	3/30/2023	55.00
CHECK #116267	464679	248	190	3/30/2023	55.00
CHECK #61232	464680	250	216	3/30/2023	55.00
CHECK #87145	464681	250	373	3/30/2023	55.00
CHECK #87145	464683	250	373	3/30/2023	55.00
CHECK #87145	464684	250	373	3/30/2023	55.00
CHECK #87145	464685	250	373	3/30/2023	55.00
CHECK #87145	464686	250	373	3/30/2023	55.00
CHECK #87145	464687	250	373	3/30/2023	55.00
CHECK #87145	464688	250	373	3/30/2023	55.00
CHECK #156324	464704	250	216	3/31/2023	55.00
CHECK #21527	464707	248	540	3/31/2023	55.00
CHECK #116039	464714	250	10	3/31/2023	55.00
CHECK #116578	464764	248	520	4/03/2023	55.00
CHECK #116576	464765	248	520	4/03/2023	55.00
CHECK #116573	464767	248	520	4/03/2023	55.00
CHECK #644942	464768	250	29	4/03/2023	55.00
CHECK #013217	464776	250	325	4/03/2023	55.00
CHECK #21481	464778	248	371	4/03/2023	55.00
CHECK #21594	464779	248	380	4/03/2023	55.00
CHECK #21526	464780	248	380	4/03/2023	55.00
CHECK #156327	464782	249	589	4/03/2023	55.00
CHECK #21595	464784	248	370	4/03/2023	55.00
CHECK #029599	464786	250	10	4/03/2023	55.00
CHECK #87201	464803	250	373	4/04/2023	55.00
CHECK #87201	464804	250	373	4/04/2023	55.00
CHECK #87201	464805	250	373	4/04/2023	55.00
CHECK #87201	464806	250	373	4/04/2023	55.00
CHECK #87201	464809	250	373	4/04/2023	55.00
CHECK #87201	464810	250	373	4/04/2023	55.00
CHECK #87201	464811	250	373	4/04/2023	55.00
CHECK #87201	464815	250	373	4/04/2023	55.00
CHECK #87201	464817	250	373	4/04/2023	55.00
CHECK #87202	464820	250	373	4/04/2023	55.00
CHECK #87202	464821	250	373	4/04/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/29/2023 TO 4/25/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #87202	464823	250	373	4/04/2023	55.00
CHECK #87202	464824	250	373	4/04/2023	55.00
CHECK #87202	464827	250	373	4/04/2023	55.00
CHECK #87202	464828	250	373	4/04/2023	55.00
CHECK #87202	464829	250	373	4/04/2023	55.00
CHECK #87202	464830	250	373	4/04/2023	55.00
CHECK #87202	464831	250	373	4/04/2023	55.00
CHECK #887202	464834	250	373	4/04/2023	55.00
CHECK #87202	464835	250	373	4/04/2023	55.00
CHECK #87202	464836	250	373	4/04/2023	55.00
CHECK #1155371	464858	248	371	4/05/2023	55.00
CHECK #73749	464859	249	67	4/05/2023	55.00
CHECK #31800145	464860	249	588	4/05/2023	55.00
CHECK #56530	464861	248	375	4/05/2023	55.00
CHECK #73759	464862	248	378	4/05/2023	55.00
CHECK #21480	464869	250	379	4/05/2023	55.00
CHECK #290604	464870	250	216	4/05/2023	55.00
CHECK #61317	464872	250	216	4/05/2023	55.00
CHECK #116713	464873	250	219	4/05/2023	55.00
CHECK #647232	464899	250	407	4/06/2023	55.00
CHECK #647242	464904	250	410	4/06/2023	55.00
CHECK #647241	464905	250	411	4/06/2023	55.00
CHECK #647246	464907	250	413	4/06/2023	55.00
CHECK #647240	464915	250	419	4/06/2023	55.00
CHECK #647239	464916	250	420	4/06/2023	55.00
CHECK #647231	464942	250	435	4/06/2023	55.00
CHECK #61308	464955	248	381	4/06/2023	55.00
CHECK #31810215	464956	250	10	4/06/2023	55.00
CHECK #156040	464991	248	511	4/06/2023	55.00
CHECK #156044	464993	248	511	4/06/2023	55.00
CHECK #116635	464995	248	367	4/06/2023	55.00
CHECK #645582	464997	248	316	4/06/2023	55.00
CHECK #21479	464998	248	380	4/06/2023	55.00
CHECK #87176	465006	250	440	4/06/2023	55.00
CHECK #87176	465007	250	440	4/06/2023	55.00
CHECK #87176	465010	250	440	4/06/2023	55.00
CHECK #87176	465021	250	440	4/06/2023	55.00
CHECK #645575	465027	248	302	4/10/2023	55.00
CHECK #646518	465035	247	439	4/10/2023	55.00
CHECK #646513	465041	248	582	4/10/2023	55.00
CHECK #73901	465129	250	500	4/10/2023	55.00
CHECK #1623	465218	250	560	4/11/2023	55.00
CHECK #156326	465266	250	6	4/12/2023	55.00
CHECK #61370	465267	248	212	4/12/2023	55.00
CHECK #9959	465268	248	374	4/12/2023	55.00
CHECK #646587	465269	248	570	4/12/2023	55.00
CHECK #1465	465270	250	261	4/12/2023	55.00
CHECK #156325	465271	248	539	4/12/2023	55.00
CHECK #645619	465272	250	29	4/12/2023	55.00
CHECK #66605	465274	250	29	4/12/2023	55.00
CHECK #646613	465275	250	29	4/12/2023	55.00
CHECK #61378	465276	249	405	4/12/2023	55.00



CONSTABLE SETTLEMENT REPORT

FROM 3/29/2023 TO 4/25/2023

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #28375099244	465282	250 216	4/12/2023	55.00
CHECK #28749250067	465283	250 216	4/12/2023	55.00
CHECK #28749250067	465284	250 216	4/12/2023	55.00
CHECK #28749250067	465285	250 216	4/12/2023	55.00
CHECK #28749250067	465286	250 216	4/12/2023	55.00
CHECK #2176	465287	248 518	4/12/2023	55.00
CHECK #0501009151	465289	250 30	4/12/2023	55.00
CHECK #73898	465294	250 597	4/12/2023	55.00
CHECK #179152	465295	248 520	4/12/2023	55.00
CHECK #73903	465297	250 599	4/12/2023	55.00
CHECK #73903	465299	251 1	4/12/2023	55.00
CHECK #202628	465310	251 7	4/12/2023	55.00
CHECK #202627	465311	251 7	4/12/2023	55.00
CHECK #61253	465313	250 216	4/12/2023	55.00
CHECK #2172	465315	248 518	4/12/2023	55.00
CHECK #1155898	465318	251 12	4/12/2023	55.00
CHECK #2172	465319	248 518	4/12/2023	55.00
CHECK #1155891	465320	251 13	4/12/2023	55.00
CHECK #8575	465321	248 375	4/12/2023	55.00
CHECK #8575	465324	248 375	4/12/2023	55.00
CHECK #007431	465326	248 375	4/12/2023	55.00
CHECK #61332	465327	250 222	4/12/2023	55.00
CHECK #68012669	465328	250 216	4/12/2023	55.00
CHECK #647273	465329	249 590	4/12/2023	55.00
CHECK #61286	465330	250 30	4/12/2023	55.00
CHECK #001279	465331	250 216	4/12/2023	55.00
CHECK #290620	465332	250 216	4/12/2023	55.00
CHECK #61314	465333	249 405	4/12/2023	55.00
CHECK #646609	465334	248 197	4/12/2023	55.00
CHECK #10337	465335	248 372	4/12/2023	55.00
CHECK #1070	465336	248 571	4/12/2023	55.00
CHECK #115873	465339	250 261	4/12/2023	55.00
CHECK #115875	465340	250 261	4/12/2023	55.00
CHECK #115877	465341	250 261	4/12/2023	55.00
CHECK #115879	465342	250 261	4/12/2023	55.00
CHECK #647420	465353	251 25	4/12/2023	55.00
CHECK #646303	465358	251 30	4/12/2023	55.00
CHECK #648917	465361	248 577	4/13/2023	55.00
CHECK #2573	465362	251 31	4/13/2023	55.00
CHECK #648916	465366	214 124	4/13/2023	55.00
CHECK #648914	465373	249 153	4/13/2023	55.00
CHECK #648912	465375	249 151	4/13/2023	55.00
CHECK #646901	465384	230 188	4/13/2023	55.00
CHECK #646866	465386	236 554	4/13/2023	55.00
CHECK #116571	465397	235 71	4/13/2023	55.00
CHECK #116574	465398	236 370	4/13/2023	55.00
CHECK #693672	465437	251 38	4/13/2023	55.00
CHECK #21730	465440	251 40	4/13/2023	55.00
CHECK #013265	465466	251 42	4/14/2023	55.00
CHECK #013258	465470	251 42	4/14/2023	55.00
CHECK #013259	465472	251 42	4/14/2023	55.00
CHECK #013224	465473	251 42	4/14/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/29/2023 TO 4/25/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #87223	465486	251	45	4/14/2023	55.00
CHECK #87223	465496	251	45	4/14/2023	55.00
CHECK #87223	465497	251	45	4/14/2023	55.00
CHECK #87223	465498	251	45	4/14/2023	55.00
CHECK #116772	465502	248	539	4/14/2023	55.00
CHECK #646575	465504	249	66	4/14/2023	55.00
CHECK #116696	465505	248	365	4/14/2023	55.00
CHECK #116699	465507	248	365	4/14/2023	55.00
CHECK #117022	465510	248	371	4/14/2023	55.00
CHECK #73796	465513	248	520	4/14/2023	55.00
CHECK #116448	465516	248	212	4/14/2023	55.00
CHECK #646909	465518	248	197	4/14/2023	55.00
CHECK #646881	465521	237	323	4/14/2023	55.00
CHECK #21843	465522	225	76	4/14/2023	55.00
CHECK #116936	465523	250	261	4/14/2023	55.00
CHECK #0031822761	465524	250	261	4/14/2023	55.00
CHECK #646896	465525	250	30	4/14/2023	55.00
CHECK #8642030574	465529	248	514	4/14/2023	55.00
CHECK #4522	465530	248	521	4/14/2023	55.00
CHECK #116907	465532	248	194	4/14/2023	55.00
CHECK #116672	465533	249	405	4/14/2023	55.00
CHECK #646561	465535	250	379	4/14/2023	55.00
CHECK #646567	465536	250	379	4/14/2023	55.00
CHECK #1148252	465537	249	67	4/14/2023	55.00
CHECK #87215	465539	251	45	4/14/2023	55.00
CHECK #87215	465540	251	45	4/14/2023	55.00
CHECK #87215	465541	251	45	4/14/2023	55.00
CHECK #87215	465542	251	45	4/14/2023	55.00
CHECK #87215	465543	251	45	4/14/2023	55.00
CHECK #87215	465544	251	45	4/14/2023	55.00
CHECK #87215	465545	251	45	4/14/2023	55.00
CHECK #87215	465546	251	45	4/14/2023	55.00
CHECK #116908	465557	240	234	4/17/2023	55.00
CHECK #116857	465558	240	232	4/17/2023	55.00
CHECK #116856	465559	240	263	4/17/2023	55.00
CHECK #109999	465579	251	51	4/17/2023	55.00
CHECK #109999	465581	251	53	4/17/2023	55.00
CHECK #109999	465582	251	54	4/17/2023	55.00
CHECK #109998	465586	251	58	4/17/2023	55.00
CHECK #109998	465590	251	62	4/17/2023	55.00
CHECK #109998	465591	251	63	4/17/2023	55.00
CHECK #109998	465593	251	65	4/17/2023	55.00
CHECK #109998	465595	251	67	4/17/2023	55.00
CHECK #109997	465599	251	71	4/17/2023	55.00
CHECK #109997	465600	251	72	4/17/2023	55.00
CHECK #109997	465602	251	74	4/17/2023	55.00
CHECK #109997	465606	251	78	4/17/2023	55.00
CHECK #116910	465616	248	197	4/17/2023	55.00
CHECK #116905	465617	248	197	4/17/2023	55.00
CHECK #56524	465618	248	377	4/17/2023	55.00
CHECK #645432	465620	249	589	4/17/2023	55.00
CHECK #116774	465622	248	376	4/17/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/29/2023 TO 4/25/2023

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #117002	465623	249 595	4/17/2023	55.00
CHECK #646597	465624	251 85	4/17/2023	55.00
CHECK #117007	465625	248 374	4/17/2023	55.00
CHECK #646892	465632	250 29	4/17/2023	55.00
CHECK #156523	465634	248 377	4/17/2023	55.00
CHECK #109994	465636	251 93	4/17/2023	55.00
CHECK #109995	465641	251 98	4/17/2023	55.00
CHECK #109995	465642	251 99	4/17/2023	55.00
CHECK #109995	465643	251 100	4/17/2023	55.00
CHECK #109995	465648	251 104	4/17/2023	55.00
CHECK #109995	465649	251 105	4/17/2023	55.00
CHECK #8952004131	465665	251 120	4/17/2023	55.00
CHECK #8952004130	465666	251 121	4/17/2023	55.00
CHECK #33272	465690	250 219	4/18/2023	55.00
CHECK #642866	465691	250 219	4/18/2023	55.00
CHECK #34535	465692	250 219	4/18/2023	55.00
CHECK #34531	465694	250 219	4/18/2023	55.00
CHECK #34541	465695	250 219	4/18/2023	55.00
CHECK #115618	465697	250 219	4/18/2023	55.00
CHECK #115582	465698	250 219	4/18/2023	55.00
CHECK #113349	465699	250 219	4/18/2023	55.00
CHECK #115512	465712	250 219	4/18/2023	55.00
CHECK #116348	465713	250 219	4/18/2023	55.00
CHECK #116344	465714	250 219	4/18/2023	55.00
CHECK #116342	465727	250 219	4/18/2023	55.00
CHECK #115622	465731	250 219	4/18/2023	55.00
CHECK #116338	465733	250 219	4/18/2023	55.00
CHECK #87235	465740	251 138	4/18/2023	55.00
CHECK #87235	465743	251 138	4/18/2023	55.00
CHECK #87235	465745	251 138	4/18/2023	55.00
CHECK #87235	465746	251 138	4/18/2023	55.00
CHECK #87235	465747	251 138	4/18/2023	55.00
CHECK #87235	465748	251 138	4/18/2023	55.00
CHECK #87235	465749	251 138	4/18/2023	55.00
CHECK #87235	465750	251 138	4/18/2023	55.00
CHECK #1045Q	465776	251 140	4/19/2023	55.00
CHECK #1045	465777	251 141	4/19/2023	55.00
CHECK #1046	465778	251 141	4/19/2023	.00
CHECK #10905	465792	251 143	4/20/2023	60.00
CHECK #645649	465860	249 112	4/20/2023	55.00
CHECK #290641	465861	251 182	4/20/2023	55.00
CHECK #290631	465862	251 182	4/20/2023	55.00
CHECK #117176	465863	251 182	4/20/2023	55.00
CHECK #116886	465866	251 182	4/20/2023	55.00
CHECK #116853	465874	251 182	4/20/2023	55.00
CHECK #116810	465875	251 182	4/20/2023	55.00
CHECK #116623	465886	248 200	4/21/2023	55.00
CHECK #117154	465888	248 377	4/21/2023	55.00
CHECK #13298	465889	251 42	4/21/2023	55.00
CHECK #116677	465890	249 406	4/21/2023	55.00
CHECK #73819	465902	248 210	4/21/2023	55.00
CHECK #61362	465903	248 370	4/21/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/29/2023 TO 4/25/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #646571	465904		250 261	4/21/2023	55.00
CHECK #21733	465906		250 30	4/21/2023	55.00
CHECK #202636	465907		251 7	4/21/2023	55.00
CHECK #116546	465909		248 187	4/21/2023	55.00
CHECK #648884	465912		250 379	4/21/2023	55.00
CHECK #117025	465926		250 379	4/24/2023	55.00
CHECK #13114	465927		250 379	4/24/2023	55.00
CHECK #648864	465928		250 379	4/24/2023	55.00
CHECK #648877	465929		250 379	4/24/2023	55.00
CHECK #0031819897	465930		248 366	4/24/2023	55.00
CHECK #8823042384	465931		248 366	4/24/2023	55.00
CHECK #112639	465932		248 366	4/24/2023	55.00
CHECK #56527	465933		248 366	4/24/2023	55.00
CHECK #61383	465934		248 376	4/24/2023	55.00
CHECK #116914	465936		245 130	4/24/2023	55.00
CHECK #3954431	465937		248 365	4/24/2023	55.00
CHECK #029602	465939		250 10	4/24/2023	55.00
CHECK #648925	465941		248 518	4/24/2023	55.00
CHECK #116808	465942		250 6	4/24/2023	55.00
CHECK #116758	465943		250 6	4/24/2023	55.00
CHECK #0031819881	465944		250 6	4/24/2023	55.00
CHECK #156532	465945		248 539	4/24/2023	55.00
CHECK #113235	465947		250 219	4/24/2023	55.00
CHECK #73950	465958		250 198	4/24/2023	55.00
CHECK #87240	465963		251 45	4/24/2023	55.00
CHECK #87240	465964		251 45	4/24/2023	55.00
CHECK #87240	465965		251 45	4/24/2023	55.00
CHECK #87240	465966		251 45	4/24/2023	55.00
CHECK #87240	465967		251 45	4/24/2023	55.00
CHECK #87240	465968		251 45	4/24/2023	55.00
CHECK #87240	465969		251 45	4/24/2023	55.00
CHECK #87240	465970		251 45	4/24/2023	55.00
CHECK #87240	465971		251 45	4/24/2023	55.00
CHECK #156529	465977		251 182	4/24/2023	55.00
CHECK #103541	465979		251 182	4/24/2023	55.00
CHECK #116650	465980		248 376	4/24/2023	55.00
CHECK #31819900	465981		248 543	4/24/2023	55.00
CHECK #116969	465984		249 589	4/24/2023	55.00
CHECK #117209	465986		250 261	4/24/2023	55.00
CHECK #156526	465987		249 406	4/24/2023	55.00
CHECK #56526	465988		248 570	4/24/2023	55.00
CHECK #116170	465989		248 377	4/24/2023	55.00
CHECK #116637	465992		250 10	4/24/2023	55.00
CHECK #31818867	465993		248 374	4/24/2023	55.00
CHECK #61507	465994		248 200	4/24/2023	55.00

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Civil 16,725.00

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Totals for BROWN MIKE CONSTABLE 16,725.00

CONSTABLE SETTLEMENT REPORT

FROM 3/29/2023 TO 4/25/2023

Constable: KENNETH MICHAEL BAILEY  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1268	464587	250 361	3/29/2023	55.00
CHECK #87145	464689	250 373	3/30/2023	55.00
CHECK #1155939	464887	250 401	4/06/2023	55.00
CHECK #1155941	464888	250 402	4/06/2023	55.00
CHECK #647230	464943	250 436	4/06/2023	55.00
CHECK #647234	464946	250 438	4/06/2023	55.00
CHECK #1155912	464973	249 114	4/06/2023	55.00
CHECK #15716	465049	250 443	4/10/2023	55.00
CHECK #15705	465050	250 444	4/10/2023	55.00
CHECK #15707	465055	250 449	4/10/2023	55.00
CHECK #15706	465056	250 450	4/10/2023	55.00
CHECK #73904	465118	250 493	4/10/2023	55.00
CHECK #73899	465278	250 590	4/12/2023	55.00
CHECK #73899	465288	250 593	4/12/2023	55.00
CHECK #1155887	465323	251 15	4/12/2023	55.00
CHECK #647416	465346	251 18	4/12/2023	55.00
CHECK #013257	465469	251 42	4/14/2023	55.00
CHECK #87223	465503	251 45	4/14/2023	55.00
CHECK #110221	465596	251 68	4/17/2023	55.00
CHECK #109997	465604	251 76	4/17/2023	55.00
CHECK #109994	465628	251 87	4/17/2023	55.00
CHECK #109996	465656	251 111	4/17/2023	55.00
CHECK #109996	465658	251 113	4/17/2023	55.00
CHECK #109996	465660	251 116	4/17/2023	55.00
CHECK #31827397	465689	251 128	4/18/2023	55.00
CHECK #1212072	465704	251 132	4/18/2023	55.00
CHECK #1212072	465705	251 133	4/18/2023	55.00
CHECK #	465753	251 42	4/18/2023	55.00
CHECK #	465755	248 212	4/18/2023	55.00
CHECK #	465757	251 55	4/18/2023	55.00
CHECK #	465759	251 60	4/18/2023	55.00
CHECK #	465761	251 95	4/18/2023	55.00
CHECK #1045	465775	251 139	4/19/2023	60.00
CHECK #34409	465894	251 188	4/21/2023	60.00
CHECK #34409	465895	251 189	4/21/2023	60.00

=====  
Civil 1,940.00

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Totals for KENNETH MICHAEL BAILEY 1,940.00

CONSTABLE SETTLEMENT REPORT

FROM 3/29/2023 TO 4/25/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1268	464585		250 359	3/29/2023	55.00
CHECK #8952004025	464599		250 364	3/29/2023	55.00
CHECK #8952004063	464604		250 367	3/29/2023	55.00
CHECK #207851	464637		250 54	3/30/2023	55.00
CHECK #1103	464673		249 396	3/30/2023	55.00
CHECK #3064	464700		250 377	3/31/2023	55.00
CHECK #3079	464701		250 378	3/31/2023	55.00
CASH	464756		250 384	4/03/2023	55.00
CHECK #	464777		248 512	4/03/2023	.00
CHECK #28678236096	464781		248 512	4/03/2023	55.00
CHECK #280617	464852		248 210	4/05/2023	55.00
CHECK #280611	464856		248 210	4/05/2023	55.00
CHECK #1353	464874		250 391	4/05/2023	60.00
CHECK #1155921	464883		250 397	4/06/2023	55.00
CHECK #647238	464893		250 403	4/06/2023	55.00
CHECK #647236	464894		250 404	4/06/2023	55.00
CHECK #647249	464908		250 414	4/06/2023	55.00
CHECK #647251	464909		250 415	4/06/2023	55.00
CHECK #645911	464910		250 416	4/06/2023	55.00
CHECK #647237	464911		250 417	4/06/2023	55.00
CHECK #647367	464912		250 418	4/06/2023	55.00
CHECK #647363	464918		250 422	4/06/2023	55.00
CHECK #647362	464920		250 423	4/06/2023	55.00
CHECK #647366	464922		250 424	4/06/2023	55.00
CHECK #647365	464923		250 425	4/06/2023	55.00
CHECK #647227	464924		250 426	4/06/2023	55.00
CHECK #647226	464925		250 427	4/06/2023	55.00
CHECK #647225	464926		250 428	4/06/2023	55.00
CHECK #647224	464927		250 429	4/06/2023	55.00
CHECK #647223	464928		250 430	4/06/2023	55.00
CHECK #647229	464930		250 431	4/06/2023	55.00
CHECK #647244	464932		250 432	4/06/2023	55.00
CHECK #647245	464935		250 433	4/06/2023	55.00
CHECK #647250	464938		250 434	4/06/2023	55.00
CHECK #647252	464944		250 437	4/06/2023	55.00
CHECK #647247	464947		250 439	4/06/2023	55.00
CASH	464960		250 337	4/06/2023	55.00
CHECK #1155933	464979		248 495	4/06/2023	55.00
CHECK #646684	464994		248 580	4/06/2023	55.00
CHECK #645579	465002		248 308	4/06/2023	55.00
CHECK #87176	465022		250 440	4/06/2023	55.00
CHECK #87176	465023		250 440	4/06/2023	55.00
ELECTRONIC	465032		250 441	4/10/2023	55.00
CHECK #646520	465042		240 347	4/10/2023	55.00
CHECK #15717	465048		250 442	4/10/2023	55.00
CHECK #15704	465052		250 446	4/10/2023	55.00
CHECK #15702	465053		250 447	4/10/2023	55.00
CHECK #15701	465054		250 448	4/10/2023	55.00
CHECK #208669	465062		250 453	4/10/2023	55.00
CHECK #208674	465063		250 454	4/10/2023	55.00
CHECK #208672	465064		250 455	4/10/2023	55.00
CHECK #208683	465065		250 456	4/10/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/29/2023 TO 4/25/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #208685	465066		250	457	4/10/2023	60.00
CHECK #208682	465067		250	458	4/10/2023	55.00
CHECK #208680	465068		250	459	4/10/2023	55.00
CHECK #208681	465069		250	460	4/10/2023	55.00
CHECK #208679	465070		250	461	4/10/2023	55.00
CHECK #208678	465071		250	462	4/10/2023	55.00
CHECK #208677	465072		250	463	4/10/2023	55.00
CHECK #208676	465073		250	464	4/10/2023	55.00
CHECK #208675	465074		250	465	4/10/2023	55.00
CHECK #208684	465075		250	466	4/10/2023	55.00
CHECK #208671	465076		250	467	4/10/2023	55.00
CHECK #208664	465077		250	468	4/10/2023	55.00
CHECK #208670	465078		250	469	4/10/2023	55.00
CHECK #208668	465079		250	470	4/10/2023	55.00
CHECK #208667	465080		250	471	4/10/2023	55.00
CHECK #208666	465081		250	472	4/10/2023	55.00
CHECK #208570	465082		250	473	4/10/2023	60.00
CHECK #208571	465083		250	474	4/10/2023	60.00
CHECK #208665	465084		250	475	4/10/2023	55.00
CHECK #208662	465085		250	476	4/10/2023	55.00
CHECK #208663	465086		250	477	4/10/2023	55.00
CHECK #208673	465087		250	478	4/10/2023	55.00
CHECK #196133	465088		250	479	4/10/2023	55.00
CHECK #196132	465089		250	480	4/10/2023	55.00
CHECK #196131	465090		250	481	4/10/2023	55.00
CHECK #195886	465091		250	482	4/10/2023	60.00
CHECK #135304	465103		250	483	4/10/2023	60.00
CHECK #135303	465104		250	484	4/10/2023	60.00
CHECK #135373	465106		250	486	4/10/2023	55.00
CHECK #135372	465107		250	487	4/10/2023	55.00
CHECK #135371	465108		250	488	4/10/2023	55.00
CHECK #135370	465109		250	489	4/10/2023	55.00
CHECK #135369	465110		250	490	4/10/2023	55.00
CHECK #135302	465112		250	491	4/10/2023	60.00
CHECK #135368	465113		250	492	4/10/2023	55.00
CHECK #73902	465120		250	495	4/10/2023	55.00
CHECK #73902	465122		250	496	4/10/2023	55.00
CHECK #73902	465123		250	497	4/10/2023	55.00
CHECK #73901	465128		250	499	4/10/2023	55.00
CHECK #73901	465131		250	502	4/10/2023	55.00
CHECK #73900	465132		250	503	4/10/2023	55.00
CHECK #73900	465133		250	504	4/10/2023	55.00
CHECK #73900	465134		250	505	4/10/2023	55.00
CHECK #5028	465187		250	535	4/11/2023	55.00
CHECK #5026	465188		250	536	4/11/2023	55.00
CHECK #4492	465189		250	537	4/11/2023	55.00
CHECK #4491	465190		250	538	4/11/2023	55.00
CHECK #4490	465191		250	539	4/11/2023	55.00
CHECK #4489	465192		250	540	4/11/2023	55.00
CHECK #4488	465193		250	541	4/11/2023	55.00
CHECK #196134	465214		250	559	4/11/2023	55.00
CHECK #13847	465251		250	582	4/11/2023	60.00

CONSTABLE SETTLEMENT REPORT

FROM 3/29/2023 TO 4/25/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #13902	465252	250	583	4/11/2023	55.00
CHECK #13848	465253	250	584	4/11/2023	55.00
CHECK #5027	465273	250	589	4/12/2023	55.00
CHECK #73899	465280	250	591	4/12/2023	55.00
CHECK #73898	465290	250	594	4/12/2023	55.00
CHECK #73898	465291	250	595	4/12/2023	55.00
CHECK #73898	465293	250	596	4/12/2023	55.00
CHECK #73903	465296	250	598	4/12/2023	55.00
CHECK #73903	465298	250	600	4/12/2023	55.00
CHECK #1155884	465305	251	2	4/12/2023	55.00
CHECK #1155900	465306	251	3	4/12/2023	55.00
CHECK #1155901	465307	251	4	4/12/2023	55.00
CHECK #1155902	465308	251	5	4/12/2023	55.00
CHECK #1155903	465309	251	6	4/12/2023	55.00
CHECK #1155904	465312	251	8	4/12/2023	55.00
CHECK #1155881	465314	251	9	4/12/2023	55.00
CHECK #1155882	465316	251	10	4/12/2023	55.00
CHECK #1155885	465317	251	11	4/12/2023	55.00
CHECK #1155889	465322	251	14	4/12/2023	55.00
CHECK #1155886	465325	251	16	4/12/2023	55.00
CHECK #3065	465338	249	525	4/12/2023	55.00
CHECK #646302	465347	251	19	4/12/2023	55.00
CHECK #647401	465348	251	20	4/12/2023	55.00
CHECK #647400	465349	251	21	4/12/2023	55.00
CHECK #647412	465350	251	22	4/12/2023	55.00
CHECK #647421	465352	251	24	4/12/2023	55.00
CHECK #647418	465354	251	26	4/12/2023	55.00
CHECK #1032	465359	249	357	4/12/2023	55.00
CHECK #648222	465387	251	32	4/13/2023	55.00
CHECK #195058	465390	250	104	4/13/2023	55.00
CHECK #159	465391	250	104	4/13/2023	.00
CHECK #116647	465399	239	422	4/13/2023	55.00
CHECK #15715	465405	248	421	4/13/2023	55.00
CHECK #9574	465410	251	34	4/13/2023	55.00
CHECK #9572	465412	251	36	4/13/2023	55.00
CHECK #31824662	465435	251	37	4/13/2023	55.00
CHECK #21731	465439	251	39	4/13/2023	55.00
CHECK #	465449	248	308	4/13/2023	55.00-
CHECK #1131	465452	250	176	4/14/2023	55.00
CHECK #1132	465453	250	177	4/14/2023	55.00
CHECK #1133	465455	250	179	4/14/2023	55.00
CHECK #013242	465474	251	42	4/14/2023	55.00
CHECK #013251	465476	251	42	4/14/2023	55.00
CHECK #013268	465478	251	42	4/14/2023	55.00
CHECK #013287	465484	251	42	4/14/2023	55.00
CHECK #15632	465520	248	511	4/14/2023	55.00
CHECK #8642030569	465528	248	514	4/14/2023	55.00
CHECK #1007778	465538	248	212	4/14/2023	55.00
CHECK #15757	465555	244	438	4/17/2023	55.00
CHECK #117179	465561	219	592	4/17/2023	55.00
CHECK #009575	465568	251	49	4/17/2023	55.00
CHECK #109999	465578	251	50	4/17/2023	55.00



CONSTABLE SETTLEMENT REPORT

FROM 3/29/2023 TO 4/25/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #109999	465583	251	55	4/17/2023	55.00
CHECK #109999	465585	251	57	4/17/2023	55.00
CHECK #109998	465587	251	59	4/17/2023	55.00
CHECK #109998	465588	251	60	4/17/2023	55.00
CHECK #109998	465592	251	64	4/17/2023	55.00
CHECK #109998	465594	251	66	4/17/2023	55.00
CHECK #109997	465597	251	69	4/17/2023	55.00
CHECK #109997	465601	251	73	4/17/2023	55.00
CASH	465607	251	79	4/17/2023	55.00
CASH	465621	251	84	4/17/2023	55.00
CHECK #109994	465633	251	91	4/17/2023	55.00
CHECK #109994	465635	251	92	4/17/2023	55.00
CHECK #109994	465638	251	95	4/17/2023	55.00
CHECK #109995	465640	251	97	4/17/2023	55.00
CHECK #109995	465644	251	101	4/17/2023	55.00
CHECK #109995	465646	251	102	4/17/2023	55.00
CHECK #109995	465647	251	103	4/17/2023	55.00
CHECK #109995	465650	251	106	4/17/2023	55.00
CHECK #109996	465654	251	109	4/17/2023	55.00
CHECK #109996	465655	251	110	4/17/2023	55.00
CHECK #109996	465659	251	114	4/17/2023	55.00
CHECK #8952004133	465664	251	119	4/17/2023	55.00
ELECTRONIC	465674	251	127	4/18/2023	55.00
CHECK #9598	465686	242	80	4/18/2023	55.00
CHECK #31827869	465693	251	129	4/18/2023	55.00
CHECK #31833528	465696	251	130	4/18/2023	55.00
CHECK #3114	465709	250	243	4/18/2023	55.00
CHECK #1082	465715	249	428	4/18/2023	55.00
CHECK #1082	465716	249	425	4/18/2023	55.00
CHECK #1082	465717	249	427	4/18/2023	55.00
CHECK #1082	465718	249	429	4/18/2023	55.00
CHECK #1082	465720	251	137	4/18/2023	55.00
CHECK #87235	465751	251	138	4/18/2023	55.00
CHECK #	465752	251	42	4/18/2023	55.00-
CHECK #	465754	248	212	4/18/2023	55.00-
CHECK #	465756	251	55	4/18/2023	55.00-
CHECK #	465758	251	60	4/18/2023	55.00-
CHECK #	465760	251	95	4/18/2023	55.00-
CHECK #5244	465787	251	142	4/19/2023	55.00
CHECK #16945	465801	251	144	4/20/2023	55.00
CHECK #16945	465802	251	145	4/20/2023	55.00
CHECK #397	465804	251	146	4/20/2023	55.00
CHECK #397	465806	251	147	4/20/2023	55.00
CHECK #398	465808	251	148	4/20/2023	55.00
CHECK #398	465810	251	149	4/20/2023	55.00
CASH	465814	251	150	4/20/2023	55.00
CHECK #16949	465818	251	151	4/20/2023	55.00
CHECK #16949	465819	251	152	4/20/2023	55.00
CHECK #16948	465820	251	153	4/20/2023	55.00
CHECK #16948	465821	251	154	4/20/2023	55.00
CHECK #16947	465823	251	155	4/20/2023	55.00
CHECK #16947	465824	251	156	4/20/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 3/29/2023 TO 4/25/2023

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #16946	465825	251	157	4/20/2023	55.00
CHECK #16946	465826	251	158	4/20/2023	55.00
CHECK #16950	465827	251	159	4/20/2023	55.00
CHECK #16950	465828	251	160	4/20/2023	55.00
CHECK #1098	465867	251	183	4/20/2023	55.00
CHECK #1099	465868	251	184	4/20/2023	55.00
CHECK #1119	465869	251	185	4/20/2023	55.00
CHECK #1101	465870	251	186	4/20/2023	60.00
CHECK #1120	465871	251	187	4/20/2023	55.00
CHECK #280824	465901	248	210	4/21/2023	55.00
CHECK #179227	465908	248	520	4/21/2023	55.00
CHECK #3464	465976	251	192	4/24/2023	60.00
CHECK #5706	465985	250	30	4/24/2023	55.00
CHECK #114242	465990	248	514	4/24/2023	55.00
CHECK #114241	465991	248	514	4/24/2023	55.00

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Civil 11,550.00

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Totals for JOHNNY SIMS CONSTABLE 11,550.00