

•
•
•
•
•
•

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
APRIL 26-MAY 26, 2023
=====

DEAR SIRs AND MADAME:

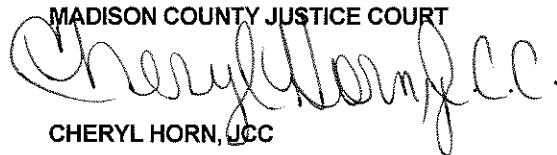
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 14,005.00
CONSTABLE MIKE BROWN	\$ 23,980.00
CONSTABLE MICHAEL BAILEY	\$ 3,135.00
CONSTABLE JOHNNY SIMS	\$ 11,040.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT



CHERYL HORN, JCC

.....

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #157350	467309	229 26	5/19/2023	55.00
CHECK #0031844920	467312	248 297	5/19/2023	.00
CHECK #0031844921	467313	248 297	5/19/2023	55.00
CHECK #118250	467355	248 370	5/22/2023	55.00
CHECK #87312	467376	251 409	5/22/2023	55.00
CHECK #87311	467385	251 409	5/22/2023	55.00
CHECK #87311	467386	251 409	5/22/2023	55.00
CHECK #652381	467398	250 88	5/22/2023	55.00
CHECK #654586	467400	246 442	5/22/2023	55.00
CHECK #654529	467403	230 533	5/22/2023	55.00
CHECK #654528	467405	214 132	5/22/2023	55.00
ELECTRONIC	467490	251 166	5/23/2023	65.00
ELECTRONIC	467491	251 164	5/23/2023	65.00
ELECTRONIC	467492	251 170	5/23/2023	55.00
ELECTRONIC	467493	251 175	5/23/2023	55.00
CHECK #654131	467517	251 557	5/24/2023	55.00
CHECK #655609	467520	251 560	5/24/2023	55.00
CHECK #0196	467536	250 269	5/24/2023	55.00
CHECK #1947	467538	248 571	5/24/2023	55.00
CHECK #6031	467548	251 280	5/24/2023	55.00
CHECK #117898	467556	248 210	5/24/2023	55.00
CHECK #116793	467562	249 67	5/24/2023	55.00
CHECK #655742	467569	250 30	5/24/2023	55.00
CHECK #087328	467575	251 409	5/24/2023	55.00
CHECK #087328	467576	251 409	5/24/2023	55.00
CHECK #087328	467577	251 409	5/24/2023	55.00
CHECK #087328	467578	251 409	5/24/2023	55.00
CHECK #118013	467586	248 380	5/24/2023	55.00
CHECK #654720	467587	249 112	5/24/2023	55.00
CHECK #74171	467608	251 574	5/24/2023	55.00
CHECK #74171	467609	251 575	5/24/2023	55.00
CHECK #74171	467610	251 576	5/24/2023	55.00
CHECK #74171	467611	251 577	5/24/2023	55.00
CHECK #74171	467612	251 578	5/24/2023	55.00
CHECK #6210	467618	251 584	5/24/2023	55.00
CHECK #1159526	467624	251 590	5/24/2023	55.00
CHECK #15926	467630	251 596	5/24/2023	55.00
CHECK #15927	467631	251 597	5/24/2023	55.00
CHECK #31842740	467633	251 409	5/24/2023	55.00
ELECTRONIC	467644	251 278	5/25/2023	55.00
ELECTRONIC	467646	251 276	5/25/2023	55.00
ELECTRONIC	467647	251 275	5/25/2023	55.00
CHECK #12805	467720	252 10	5/26/2023	55.00
CHECK #12805	467721	252 11	5/26/2023	55.00
CHECK #12805	467722	252 12	5/26/2023	55.00
CHECK #12805	467723	252 13	5/26/2023	55.00

=====
Civil 14,005.00

=====
Totals for HARBOUR BRAD CONSTABLE 14,005.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #650699	466019	251 195	4/26/2023	55.00
CHECK #650705	466022	251 198	4/26/2023	55.00
CHECK #650703	466024	251 200	4/26/2023	55.00
CHECK #650707	466028	251 204	4/26/2023	55.00
CHECK #651728	466031	251 207	4/26/2023	55.00
CHECK #651241	466046	251 222	4/26/2023	55.00
CHECK #651281	466065	251 239	4/26/2023	55.00
ELECTRONIC	466091	250 387	4/27/2023	55.00
CHECK #651558	466209	251 85	5/01/2023	55.00
CHECK #651395	466224	248 210	5/01/2023	55.00
CHECK #87251	466226	251 138	5/01/2023	55.00
CHECK #87251	466227	251 138	5/01/2023	55.00
CHECK #116806	466241	250 321	5/01/2023	55.00
CHECK #100092632	466243	248 372	5/01/2023	55.00
CHECK #156527	466263	251 182	5/01/2023	55.00
ELECTRONIC	466267	251 254	5/01/2023	55.00
CHECK #73926	466283	251 256	5/01/2023	55.00
CHECK #73926	466284	251 257	5/01/2023	55.00
CHECK #73926	466285	251 258	5/01/2023	55.00
CHECK #73926	466286	251 259	5/01/2023	55.00
CHECK #73926	466287	251 260	5/01/2023	55.00
CHECK #157167	466309	251 265	5/02/2023	55.00
CHECK #157168	466310	251 266	5/02/2023	55.00
CHECK #156041	466320	251 42	5/02/2023	55.00
CHECK #13316	466321	251 42	5/02/2023	55.00
CHECK #13333	466323	251 42	5/02/2023	55.00
CHECK #9613	466334	251 271	5/02/2023	55.00
CHECK #13372	466339	251 42	5/02/2023	55.00
CHECK #13376	466340	251 42	5/02/2023	55.00
CHECK #13382	466342	251 42	5/02/2023	55.00
CHECK #13387	466345	251 42	5/02/2023	55.00
CHECK #0031814733	466347	251 42	5/02/2023	55.00
CHECK #87256	466355	251 42	5/02/2023	55.00
CHECK #87256	466357	251 42	5/02/2023	55.00
CHECK #87256	466358	251 42	5/02/2023	55.00
CHECK #73967	466370	247 35	5/03/2023	55.00
CHECK #87268	466404	251 138	5/03/2023	55.00
CHECK #87268	466405	251 138	5/03/2023	55.00
CHECK #87268	466406	251 138	5/03/2023	55.00
ELECTRONIC	466409	251 275	5/04/2023	55.00
ELECTRONIC	466410	251 276	5/04/2023	55.00
ELECTRONIC	466411	251 277	5/04/2023	55.00
ELECTRONIC	466412	251 278	5/04/2023	55.00
ELECTRONIC	466413	251 279	5/04/2023	60.00
CHECK #35091	466462	251 282	5/04/2023	55.00
CHECK #648133	466465	250 261	5/04/2023	55.00
CHECK #87276	466469	251 138	5/04/2023	55.00
CHECK #87276	466471	251 138	5/04/2023	55.00
CHECK #87276	466474	251 138	5/04/2023	55.00
CHECK #1248	466478	250 513	5/05/2023	55.00
CHECK #34975	466496	251 282	5/05/2023	55.00
CHECK #56528	466555	250 6	5/05/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #156648	466561	251 280	5/05/2023	55.00
CHECK #3471	466565	251 282	5/05/2023	55.00
CHECK #23184	466570	248 211	5/05/2023	55.00
ELECTRONIC	466579	251 307	5/08/2023	55.00
CHECK #652459	466598	251 321	5/08/2023	55.00
CHECK #652460	466599	251 322	5/08/2023	55.00
CHECK #651809	466644	250 379	5/08/2023	55.00
CHECK #651536	466645	250 379	5/08/2023	55.00
CHECK #117581	466675	236 80	5/09/2023	55.00
CHECK #	466773	251 280	5/10/2023	55.00
CHECK #15866	466779	251 372	5/10/2023	55.00
CHECK #31579	466780	251 373	5/10/2023	55.00
CHECK #31579	466781	251 374	5/10/2023	55.00
CHECK #	466782	251 375	5/10/2023	55.00
CHECK #31576	466784	251 377	5/10/2023	55.00
CHECK #652120	466786	250 30	5/10/2023	55.00
CHECK #3954440	466787	248 365	5/10/2023	55.00
CHECK #117526	466790	248 379	5/10/2023	55.00
CHECK #652584	466791	248 377	5/10/2023	55.00
CHECK #100093031	466792	248 520	5/10/2023	55.00
CHECK #179353	466793	248 520	5/10/2023	55.00
CHECK #013418	466794	251 378	5/10/2023	55.00
CHECK #013421	466795	251 378	5/10/2023	55.00
CHECK #013413	466796	251 378	5/10/2023	55.00
CHECK #013406	466797	251 378	5/10/2023	55.00
ELECTRONIC	466801	250 544	5/11/2023	55.00
CHECK #12644	466802	248 194	5/11/2023	55.00
CHECK #117752	466803	238 592	5/11/2023	55.00
CHECK #117766	466804	239 4	5/11/2023	55.00
CHECK #9677	466818	247 46	5/11/2023	55.00
CHECK #5767014501	466828	243 330	5/11/2023	55.00
CHECK #22059	466834	247 582	5/11/2023	55.00
CHECK #3362	466842	251 382	5/11/2023	60.00
CHECK #3362	466843	251 383	5/11/2023	60.00
CHECK #23769	466844	250 276	5/11/2023	55.00
CHECK #23769	466845	250 280	5/11/2023	55.00
CHECK #23769	466846	250 277	5/11/2023	55.00
CHECK #87294	466850	251 138	5/11/2023	55.00
CASH	466887	251 385	5/12/2023	55.00
CASH	466888	251 386	5/12/2023	55.00
CASH	466889	251 387	5/12/2023	55.00
CASH	466890	251 388	5/12/2023	55.00
CASH	466891	251 389	5/12/2023	55.00
CASH	466892	251 390	5/12/2023	55.00
CASH	466893	251 391	5/12/2023	55.00
CASH	466894	251 392	5/12/2023	55.00
CASH	466895	251 393	5/12/2023	55.00
CASH	466896	251 394	5/12/2023	55.00
CASH	466897	251 395	5/12/2023	55.00
CASH	466898	251 396	5/12/2023	55.00
CASH	466899	251 397	5/12/2023	55.00
CHECK #1785	466914	248 517	5/12/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee	
CASH 466934	250 578	5/12/2023	55.00	
CASH 466935	251 398	5/12/2023	60.00	
CASH 466936	251 399	5/12/2023	55.00	
CASH 466937	251 400	5/12/2023	55.00	
CASH 466938	251 401	5/12/2023	55.00	
CASH 466939	251 402	5/12/2023	55.00	
CASH 466940	251 403	5/12/2023	55.00	
CASH 466941	251 404	5/12/2023	55.00	
CASH 466942	251 405	5/12/2023	55.00	
CASH 466943	251 406	5/12/2023	55.00	
CASH 466944	251 407	5/12/2023	55.00	
CASH 466947	250 31	5/12/2023	55.00	
CHECK #117779	466948	251 280	5/12/2023	55.00
CHECK #000554	466953	251 409	5/12/2023	55.00
CHECK #87290	466956	251 409	5/12/2023	55.00
CHECK #87290	466957	251 409	5/12/2023	55.00
CHECK #87290	466958	251 409	5/12/2023	55.00
CHECK #87290	466959	251 409	5/12/2023	55.00
ELECTRONIC	466978	251 410	5/15/2023	55.00
CHECK #0031830522	466995	251 282	5/15/2023	55.00
CHECK #117695	467000	250 30	5/15/2023	55.00
CHECK #000107359	467013	251 413	5/15/2023	55.00
CHECK #0000107359	467014	251 414	5/15/2023	55.00
ELECTRONIC	467026	251 415	5/15/2023	55.00
ELECTRONIC	467027	251 416	5/15/2023	55.00
CHECK #1592	467028	250 520	5/15/2023	55.00
CHECK #1593	467029	250 587	5/15/2023	55.00
ELECTRONIC	467085	251 417	5/16/2023	55.00
CHECK #471	467101	251 420	5/16/2023	55.00
CHECK #470	467102	251 421	5/16/2023	55.00
CHECK #469	467103	251 422	5/16/2023	55.00
CHECK #468	467104	251 423	5/16/2023	55.00
CHECK #467	467105	251 424	5/16/2023	55.00
CHECK #466	467106	251 425	5/16/2023	55.00
CHECK #465	467107	251 426	5/16/2023	55.00
CHECK #464	467109	251 427	5/16/2023	55.00
CHECK #463	467111	251 428	5/16/2023	55.00
CHECK #462	467112	251 429	5/16/2023	55.00
CHECK #461	467113	251 430	5/16/2023	55.00
CHECK #460	467114	251 431	5/16/2023	55.00
CHECK #459	467115	251 432	5/16/2023	55.00
CHECK #458	467116	251 433	5/16/2023	55.00
CHECK #457	467117	251 434	5/16/2023	55.00
CHECK #456	467118	251 435	5/16/2023	55.00
CHECK #454	467119	251 436	5/16/2023	55.00
CHECK #453	467120	251 437	5/16/2023	55.00
CHECK #452	467121	251 438	5/16/2023	55.00
CHECK #419	467123	251 439	5/16/2023	55.00
CHECK #418	467124	251 440	5/16/2023	55.00
CHECK #417	467125	251 441	5/16/2023	55.00
CHECK #416	467126	251 442	5/16/2023	55.00
CHECK #412	467127	251 443	5/16/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #118108	467151	248 381	5/17/2023	55.00
CHECK #652385	467152	248 514	5/17/2023	55.00
CHECK #1600	467155	251 458	5/17/2023	55.00
CHECK #1594	467156	251 459	5/17/2023	55.00
CHECK #1590	467158	251 461	5/17/2023	55.00
CHECK #1588	467159	251 462	5/17/2023	55.00
CHECK #1589	467160	251 463	5/17/2023	55.00
CHECK #1584	467163	251 466	5/17/2023	55.00
CHECK #1578	467164	251 467	5/17/2023	55.00
CHECK #1591	467165	251 468	5/17/2023	55.00
CHECK #1587	467166	251 469	5/17/2023	55.00
CHECK #1588	467167	251 470	5/17/2023	55.00
CHECK #1584	467169	251 471	5/17/2023	55.00
CHECK #1583	467170	251 472	5/17/2023	55.00
CHECK #1585	467173	251 473	5/17/2023	55.00
CHECK #1581	467176	251 474	5/17/2023	55.00
CHECK #1579	467178	251 476	5/17/2023	55.00
CHECK #1586	467179	251 477	5/17/2023	55.00
CHECK #1580	467181	251 478	5/17/2023	55.00
CHECK #1577	467182	251 479	5/17/2023	55.00
CHECK #1589	467184	251 480	5/17/2023	60.00
CHECK #74125	467199	251 481	5/17/2023	55.00
CHECK #74125	467200	251 482	5/17/2023	55.00
CHECK #74125	467201	251 483	5/17/2023	55.00
CHECK #74125	467202	251 484	5/17/2023	55.00
CHECK #74125	467203	251 485	5/17/2023	55.00
CHECK #74125	467204	251 486	5/17/2023	55.00
CHECK #74125	467205	251 487	5/17/2023	55.00
CHECK #74125	467206	251 488	5/17/2023	55.00
CHECK #74125	467210	251 489	5/17/2023	55.00
CHECK #74125	467212	251 490	5/17/2023	55.00
CHECK #74125	467213	251 491	5/17/2023	60.00
CHECK #74125	467214	251 492	5/17/2023	60.00
CHECK #74125	467215	251 493	5/17/2023	60.00
CHECK #74125	467216	251 494	5/17/2023	60.00
CHECK #74143	467217	251 495	5/17/2023	55.00
CHECK #74143	467218	251 496	5/17/2023	55.00
CHECK #74143	467219	251 497	5/17/2023	55.00
CHECK #74143	467221	251 498	5/17/2023	55.00
CHECK #74143	467222	251 499	5/17/2023	55.00
CHECK #74143	467223	251 500	5/17/2023	55.00
CHECK #6208	467232	251 502	5/17/2023	55.00
CHECK #6209	467233	251 503	5/17/2023	55.00
ELECTRONIC	467251	251 507	5/18/2023	60.00
CHECK #1796	467263	248 517	5/18/2023	55.00
CHECK #0031828132	467264	251 409	5/18/2023	55.00
CHECK #23842	467279	251 509	5/18/2023	55.00
CHECK #23842	467280	251 510	5/18/2023	55.00
CHECK #23842	467281	251 511	5/18/2023	60.00
CHECK #23842	467282	251 512	5/18/2023	60.00
CHECK #23842	467283	251 513	5/18/2023	65.00
CHECK #654126	467298	251 523	5/19/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #650704	466023		251 199	4/26/2023	55.00
CHECK #650702	466025		251 201	4/26/2023	55.00
CHECK #650700	466027		251 203	4/26/2023	55.00
CHECK #650706	466029		251 205	4/26/2023	55.00
CHECK #651647	466034		251 210	4/26/2023	55.00
CHECK #651242	466045		251 221	4/26/2023	55.00
CHECK #651237	466049		251 225	4/26/2023	55.00
CHECK #651236	466050		251 226	4/26/2023	55.00
CHECK #651233	466053		251 229	4/26/2023	55.00
CHECK #651232	466054		251 230	4/26/2023	55.00
CHECK #651231	466055		251 231	4/26/2023	55.00
CHECK #2192	466120		251 249	4/27/2023	55.00
CHECK #61515	466206		249 68	5/01/2023	55.00
CHECK #156649	466207		248 539	5/01/2023	55.00
CHECK #17968	466208		248 187	5/01/2023	55.00
CHECK #116003	466210		248 211	5/01/2023	55.00
CHECK #56017	466211		248 211	5/01/2023	55.00
CHECK #116796	466212		248 540	5/01/2023	55.00
CHECK #116888	466213		248 540	5/01/2023	55.00
CHECK #116890	466214		248 540	5/01/2023	55.00
CHECK #156863	466215		248 372	5/01/2023	55.00
CHECK #156644	466216		251 182	5/01/2023	55.00
CHECK #116800	466217		248 513	5/01/2023	55.00
CHECK #117466	466218		250 379	5/01/2023	55.00
CHECK #10015	466219		250 379	5/01/2023	55.00
CHECK #61532	466220		250 379	5/01/2023	55.00
CHECK #12641	466221		249 66	5/01/2023	55.00
CHECK #651393	466223		248 210	5/01/2023	55.00
CHECK #87251	466228		251 138	5/01/2023	55.00
CHECK #10729	466229		249 67	5/01/2023	55.00
CHECK #116920	466230		248 379	5/01/2023	55.00
CHECK #645607	466231		250 6	5/01/2023	55.00
CHECK #61255	466233		248 190	5/01/2023	55.00
CHECK #117161	466235		248 367	5/01/2023	55.00
CHECK #116760	466236		250 261	5/01/2023	55.00
CHECK #117182	466238		250 261	5/01/2023	55.00
CHECK #73806	466240		249 112	5/01/2023	55.00
CHECK #156640	466242		248 372	5/01/2023	55.00
CHECK #36467	466244		248 539	5/01/2023	55.00
CHECK #117364	466245		248 372	5/01/2023	55.00
CHECK #2390	466246		251 182	5/01/2023	55.00
CHECK #2390	466247		251 182	5/01/2023	55.00
CHECK #2390	466248		251 182	5/01/2023	55.00
CHECK #650895	466254		249 524	5/01/2023	55.00
CHECK #2390	466255		251 182	5/01/2023	55.00
CHECK #2390	466256		251 182	5/01/2023	55.00
CHECK #2390	466257		251 182	5/01/2023	55.00
CHECK #2390	466258		251 182	5/01/2023	55.00
CHECK #650893	466259		214 542	5/01/2023	55.00
CHECK #2390	466260		251 182	5/01/2023	55.00
CHECK #156528	466261		251 182	5/01/2023	55.00
CHECK #156530	466262		251 182	5/01/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #156531	466264	251 182	5/01/2023	55.00
CHECK #6019	466265	251 182	5/01/2023	55.00
CHECK #117486	466266	248 538	5/01/2023	55.00
CHECK #650903	466278	249 511	5/01/2023	55.00
CHECK #13401	466322	251 42	5/02/2023	55.00
CHECK #13337	466324	251 42	5/02/2023	55.00
CHECK #13336	466325	251 42	5/02/2023	55.00
CHECK #13335	466326	251 42	5/02/2023	55.00
CHECK #13339	466329	251 42	5/02/2023	55.00
CHECK #13338	466330	251 42	5/02/2023	55.00
CHECK #13354	466333	251 42	5/02/2023	55.00
CHECK #13373	466336	251 42	5/02/2023	55.00
CHECK #13378	466341	251 42	5/02/2023	55.00
CHECK #13381	466343	251 42	5/02/2023	55.00
CHECK #13384	466344	251 42	5/02/2023	55.00
CHECK #13386	466346	251 42	5/02/2023	55.00
CHECK #13399	466349	251 42	5/02/2023	55.00
CHECK #87256	466351	251 42	5/02/2023	55.00
CHECK #87256	466353	251 42	5/02/2023	55.00
CHECK #87256	466354	251 42	5/02/2023	55.00
CHECK #87256	466356	251 42	5/02/2023	55.00
CHECK #156639	466362	249 406	5/03/2023	55.00
CHECK #156639	466363	249 406	5/03/2023	55.00
CHECK #156638	466364	249 406	5/03/2023	55.00
CHECK #117404	466365	249 406	5/03/2023	55.00
CHECK #117120	466367	248 571	5/03/2023	55.00
CHECK #116979	466368	248 571	5/03/2023	55.00
CHECK #24028	466369	248 377	5/03/2023	55.00
CHECK #87268	466397	251 138	5/03/2023	55.00
CHECK #87268	466398	251 138	5/03/2023	55.00
CHECK #87268	466399	251 138	5/03/2023	55.00
CHECK #87268	466400	251 138	5/03/2023	55.00
CHECK #117472	466407	248 375	5/03/2023	55.00
CHECK #116230	466408	248 375	5/03/2023	55.00
CHECK #001541	466435	251 280	5/04/2023	55.00
CHECK #001540	466436	251 280	5/04/2023	55.00
CHECK #001543	466437	251 280	5/04/2023	55.00
CHECK #001542	466438	251 280	5/04/2023	55.00
CHECK #117323	466448	248 374	5/04/2023	55.00
CHECK #117443	466450	248 374	5/04/2023	55.00
CHECK #117449	466451	248 374	5/04/2023	55.00
CHECK #116664	466452	251 282	5/04/2023	55.00
CHECK #31818446	466453	251 282	5/04/2023	55.00
CHECK #35073	466454	251 282	5/04/2023	55.00
CHECK #35077	466455	251 282	5/04/2023	55.00
CHECK #35081	466457	251 282	5/04/2023	55.00
CHECK #35083	466458	251 282	5/04/2023	55.00
CHECK #35087	466459	251 282	5/04/2023	55.00
CHECK #35089	466460	251 282	5/04/2023	55.00
CHECK #117316	466463	250 261	5/04/2023	55.00
CHECK #117358	466464	250 261	5/04/2023	55.00
CHECK #116779	466466	250 261	5/04/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #116789	250 261	5/04/2023	55.00
CHECK #157170	248 539	5/04/2023	55.00
CHECK #87276	251 138	5/04/2023	55.00
CHECK #87276	251 138	5/04/2023	55.00
CHECK #87276	251 138	5/04/2023	55.00
CHECK #34961	251 282	5/05/2023	55.00
CHECK #34963	251 282	5/05/2023	55.00
CHECK #34967	251 282	5/05/2023	55.00
CHECK #34953	251 282	5/05/2023	55.00
CHECK #34941	251 282	5/05/2023	55.00
CHECK #34973	251 282	5/05/2023	55.00
CHECK #34955	251 282	5/05/2023	55.00
CHECK #34937	251 282	5/05/2023	55.00
CHECK #650827	248 197	5/05/2023	55.00
CHECK #650829	248 197	5/05/2023	55.00
CHECK #648998	248 197	5/05/2023	55.00
CHECK #650801	248 197	5/05/2023	55.00
CHECK #1777	248 517	5/05/2023	55.00
CHECK #1777	248 517	5/05/2023	55.00
CHECK #117492	249 589	5/05/2023	55.00
CHECK #117428	249 589	5/05/2023	55.00
CHECK #645661	248 519	5/05/2023	55.00
CHECK #117455	248 187	5/05/2023	55.00
CHECK #650877	248 197	5/05/2023	55.00
CHECK #116874	249 112	5/05/2023	55.00
CHECK #651840	250 30	5/05/2023	55.00
CHECK #651838	250 30	5/05/2023	55.00
CHECK #651844	250 30	5/05/2023	55.00
CHECK #651420	248 184	5/05/2023	55.00
CHECK #117390	248 370	5/05/2023	55.00
CHECK #117529	249 592	5/05/2023	55.00
CHECK #116308	249 405	5/05/2023	55.00
CHECK #117302	248 370	5/05/2023	55.00
CHECK #156862	249 405	5/05/2023	55.00
CHECK #156861	249 405	5/05/2023	55.00
CHECK #157223	248 381	5/05/2023	55.00
CHECK #156860	251 280	5/05/2023	55.00
CHECK #117242	250 261	5/05/2023	55.00
CHECK #117312	250 261	5/05/2023	55.00
CHECK #650011	248 540	5/05/2023	55.00
CHECK #112267	250 379	5/05/2023	55.00
CHECK #2181	248 518	5/05/2023	55.00
CHECK #694180	248 379	5/05/2023	55.00
CHECK #651807	250 379	5/05/2023	55.00
CHECK #52529	250 6	5/05/2023	55.00
CHECK #116972	249 66	5/05/2023	55.00
CHECK #646862	248 514	5/05/2023	55.00
CHECK #2727	250 379	5/05/2023	55.00
CHECK #156647	251 280	5/05/2023	55.00
CHECK #156645	251 280	5/05/2023	55.00
CHECK #156646	251 280	5/05/2023	55.00
CHECK #156642	251 280	5/05/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #19767	466566	251 282	5/05/2023	55.00
CHECK #19767	466567	251 282	5/05/2023	55.00
CHECK #0031834564	466569	248 197	5/05/2023	55.00
CHECK #31829104	466646	249 405	5/08/2023	55.00
CHECK #31830517	466647	249 405	5/08/2023	55.00
CHECK #117290	466648	250 30	5/08/2023	55.00
CHECK #650863	466649	250 10	5/08/2023	55.00
CHECK #645594	466650	250 261	5/08/2023	55.00
CHECK #116912	466651	248 370	5/08/2023	55.00
CHECK #31828217	466652	251 280	5/08/2023	55.00
CHECK #31833164	466653	248 571	5/08/2023	55.00
CHECK #4532	466654	248 521	5/08/2023	55.00
CHECK #116721	466655	248 374	5/08/2023	55.00
CHECK #116899	466656	248 184	5/08/2023	55.00
CHECK #651551	466657	248 551	5/08/2023	55.00
CHECK #651416	466664	246 182	5/09/2023	55.00
CHECK #6561417	466665	247 110	5/09/2023	55.00
CHECK #117298	466667	223 449	5/09/2023	55.00
CHECK #117570	466668	221 34	5/09/2023	55.00
CHECK #117473	466669	241 206	5/09/2023	55.00
CHECK #117426	466670	238 589	5/09/2023	55.00
CHECK #651415	466671	225 446	5/09/2023	55.00
CHECK #651414	466672	226 266	5/09/2023	55.00
CHECK #31824919	466674	239 327	5/09/2023	55.00
CHECK #652587	466707	250 90	5/09/2023	55.00
CHECK #652589	466709	249 507	5/09/2023	55.00
CHECK #117561	466716	250 10	5/09/2023	55.00
CHECK #117300	466717	250 10	5/09/2023	55.00
CHECK #156643	466718	251 280	5/09/2023	55.00
CHECK #001402	466719	251 280	5/09/2023	55.00
CHECK #117540	466720	251 280	5/09/2023	55.00
CHECK #117505	466721	251 280	5/09/2023	55.00
CHECK #652221	466722	248 518	5/09/2023	55.00
CHECK #116202	466723	248 381	5/09/2023	55.00
CHECK #8621	466725	248 381	5/09/2023	55.00
CHECK #31824901	466726	251 138	5/09/2023	55.00
CHECK #61669	466727	249 405	5/09/2023	55.00
CHECK #117507	466728	249 66	5/09/2023	55.00
CHECK #117494	466730	249 66	5/09/2023	55.00
CHECK #202644	466731	251 7	5/09/2023	55.00
CHECK #652492	466732	250 261	5/09/2023	55.00
CHECK #648897	466733	250 261	5/09/2023	55.00
CHECK #648173	466734	250 261	5/09/2023	55.00
CHECK #652627	466735	250 261	5/09/2023	55.00
CHECK #61381	466736	248 379	5/09/2023	55.00
CHECK #117546	466737	248 379	5/09/2023	55.00
CHECK #157225	466738	248 379	5/09/2023	55.00
CHECK #117552	466739	248 377	5/09/2023	55.00
CHECK #31833142	466740	248 373	5/09/2023	55.00
CHECK #1221	466741	248 377	5/09/2023	55.00
CHECK #31833160	466742	248 378	5/09/2023	55.00
CHECK #31832176	466743	249 68	5/09/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #2406	466744	251 280	5/09/2023	55.00
CHECK #2406	466745	251 280	5/09/2023	55.00
CHECK #31834554	466746	248 212	5/09/2023	55.00
CHECK #117288	466747	248 539	5/09/2023	55.00
CHECK #28749253825	466748	251 280	5/09/2023	55.00
CHECK #117445	466749	248 570	5/09/2023	55.00
CHECK #	466772	251 280	5/10/2023	55.00-
CHECK #0031831062	466851	247 272	5/12/2023	.00
CHECK #0031831063	466852	247 272	5/12/2023	55.00
CHECK #117802	466854	242 149	5/12/2023	55.00
CHECK #118009	466858	240 225	5/12/2023	55.00
CHECK #117961	466859	227 552	5/12/2023	55.00
CHECK #117907	466860	193 178	5/12/2023	55.00
CHECK #73987	466861	250 197	5/12/2023	55.00
CHECK #117321	466862	248 378	5/12/2023	55.00
CHECK #290708	466863	251 280	5/12/2023	55.00
CHECK #652573	466864	249 591	5/12/2023	55.00
CHECK #0031834569	466865	248 194	5/12/2023	55.00
CHECK #0031829121	466866	248 194	5/12/2023	55.00
CHECK #61105	466869	251 280	5/12/2023	55.00
CHECK #645627	466870	250 30	5/12/2023	55.00
CHECK #652167	466873	250 30	5/12/2023	55.00
CHECK #652165	466874	250 30	5/12/2023	55.00
CHECK #652163	466875	250 30	5/12/2023	55.00
CHECK #652122	466877	250 30	5/12/2023	55.00
CHECK #651554	466879	250 29	5/12/2023	55.00
CHECK #651487	466880	250 29	5/12/2023	55.00
CHECK #651489	466881	250 29	5/12/2023	55.00
CHECK #651491	466882	250 29	5/12/2023	55.00
CHECK #651497	466884	250 29	5/12/2023	55.00
CHECK #651495	466885	250 29	5/12/2023	55.00
CHECK #118020	466900	248 551	5/12/2023	55.00
CHECK #74006	466901	248 210	5/12/2023	55.00
CHECK #118038	466902	249 591	5/12/2023	55.00
CHECK #648128	466904	250 10	5/12/2023	55.00
CHECK #117682	466905	250 10	5/12/2023	55.00
CHECK #646879	466906	250 10	5/12/2023	55.00
CHECK #22055	466907	250 379	5/12/2023	55.00
CHECK #117730	466908	250 10	5/12/2023	55.00
CHECK #117988	466909	250 10	5/12/2023	55.00
CHECK #0031839825	466910	249 406	5/12/2023	55.00
CHECK #117915	466911	249 406	5/12/2023	55.00
CHECK #1785	466912	248 517	5/12/2023	55.00
CHECK #1785	466913	248 517	5/12/2023	55.00
CHECK #117337	466915	250 29	5/12/2023	55.00
CHECK #651512	466916	250 29	5/12/2023	55.00
CHECK #651485	466917	250 29	5/12/2023	55.00
CHECK #013429	466918	251 378	5/12/2023	55.00
CHECK #013427	466919	251 378	5/12/2023	55.00
CHECK #013422	466920	251 378	5/12/2023	55.00
CHECK #013410	466921	251 378	5/12/2023	55.00
CHECK #013415	466922	251 378	5/12/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #11235	466923		251 282	5/12/2023	55.00
CHECK #34949	466924		251 282	5/12/2023	55.00
CHECK #34935	466925		251 282	5/12/2023	55.00
CHECK #73935	466926		251 282	5/12/2023	55.00
CHECK #35190	466927		251 282	5/12/2023	55.00
CHECK #650001	466928		251 282	5/12/2023	55.00
CHECK #35186	466929		251 282	5/12/2023	55.00
CHECK #35196	466930		251 282	5/12/2023	55.00
CHECK #0031799132	466932		251 282	5/12/2023	55.00
CHECK #31816699	466950		251 409	5/12/2023	55.00
CHECK #87290	466951		251 409	5/12/2023	55.00
CHECK #87290	466955		251 409	5/12/2023	55.00
CHECK #118059	466988		250 379	5/15/2023	55.00
CHECK #87299	466989		251 409	5/15/2023	55.00
CHECK #87299	466990		251 409	5/15/2023	55.00
CHECK #87299	466991		251 409	5/15/2023	55.00
CHECK #87299	466992		251 409	5/15/2023	55.00
CHECK #87299	466993		251 409	5/15/2023	55.00
CHECK #73744	466996		251 282	5/15/2023	55.00
CHECK #0031795591	466997		251 282	5/15/2023	55.00
CHECK #15886	466998		248 191	5/15/2023	55.00
CHECK #22058	466999		248 513	5/15/2023	55.00
CHECK #117763	467001		248 211	5/15/2023	55.00
CHECK #118003	467002		248 211	5/15/2023	55.00
CHECK #22060	467005		248 371	5/15/2023	55.00
CHECK #22057	467006		248 570	5/15/2023	55.00
CHECK #118025	467050		248 539	5/16/2023	55.00
CHECK #117927	467051		248 539	5/16/2023	55.00
CHECK #0031843800	467052		249 68	5/16/2023	55.00
CHECK #118063	467053		250 29	5/16/2023	55.00
CHECK #0031841947	467054		250 29	5/16/2023	55.00
CHECK #61721	467056		248 376	5/16/2023	55.00
CHECK #117569	467059		248 366	5/16/2023	55.00
CHECK #8624	467060		248 375	5/16/2023	55.00
CHECK #8624	467061		248 375	5/16/2023	55.00
CHECK #8624	467062		248 375	5/16/2023	55.00
CHECK #8624	467065		248 375	5/16/2023	55.00
CHECK #651830	467067		249 112	5/16/2023	55.00
CHECK #117848	467068		250 261	5/16/2023	55.00
CHECK #652125	467069		250 261	5/16/2023	55.00
CHECK #4544	467070		248 521	5/16/2023	55.00
CHECK #4544	467071		248 521	5/16/2023	55.00
CHECK #117769	467072		251 280	5/16/2023	55.00
CHECK #117786	467073		251 280	5/16/2023	55.00
CHECK #117999	467074		251 280	5/16/2023	55.00
CHECK #117906	467075		249 592	5/16/2023	55.00
CHECK #0031830541	467076		250 6	5/16/2023	55.00
CHECK #117929	467077		248 373	5/16/2023	55.00
CHECK #117873	467078		248 373	5/16/2023	55.00
CHECK #117860	467079		248 373	5/16/2023	55.00
CHECK #117917	467080		248 373	5/16/2023	55.00
CHECK #0031839791	467081		248 516	5/16/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #652238	467088	201 268	5/16/2023	55.00
CHECK #652240	467090	248 117	5/16/2023	55.00
CHECK #652242	467092	236 165	5/16/2023	55.00
CHECK #118296	467252	251 280	5/18/2023	55.00
CHECK #5767014557	467253	251 280	5/18/2023	55.00
CHECK #0031810519	467254	248 365	5/18/2023	55.00
CHECK #61692	467255	248 381	5/18/2023	55.00
CHECK #652157	467256	248 514	5/18/2023	55.00
CHECK #19966	467257	251 282	5/18/2023	55.00
CHECK #117366	467258	248 200	5/18/2023	55.00
CHECK #117235	467259	248 200	5/18/2023	55.00
CHECK #22056	467260	248 200	5/18/2023	55.00
CHECK #656262	467261	248 194	5/18/2023	55.00
CHECK #117670	467262	249 112	5/18/2023	55.00
CHECK #0031845690	467266	248 538	5/18/2023	55.00
CHECK #655623	467288	251 514	5/19/2023	55.00
CHECK #655617	467291	251 516	5/19/2023	55.00
CHECK #654132	467294	251 519	5/19/2023	55.00
CHECK #654134	467296	251 521	5/19/2023	55.00
CHECK #655569	467297	251 522	5/19/2023	55.00
CHECK #654127	467300	251 524	5/19/2023	55.00
CHECK #15908	467310	246 574	5/19/2023	55.00
CHECK #655612	467315	251 530	5/19/2023	55.00
CHECK #655605	467326	251 536	5/19/2023	55.00
CHECK #655603	467328	251 538	5/19/2023	55.00
CHECK #653953	467334	251 542	5/19/2023	55.00
CHECK #654518	467339	250 29	5/22/2023	55.00
CHECK #656098	467340	250 29	5/22/2023	55.00
CHECK #118254	467341	248 197	5/22/2023	55.00
CHECK #117783	467342	248 538	5/22/2023	55.00
CHECK #157352	467343	249 589	5/22/2023	55.00
CHECK #655895	467344	250 261	5/22/2023	55.00
CHECK #2192	467345	248 518	5/22/2023	55.00
CHECK #652134	467346	249 591	5/22/2023	55.00
CHECK #156641	467349	237 323	5/22/2023	55.00
CHECK #61736	467353	249 586	5/22/2023	55.00
CHECK #0031836864	467354	240 106	5/22/2023	55.00
CHECK #0031810521	467357	250 261	5/22/2023	55.00
CHECK # 655903	467359	250 261	5/22/2023	55.00
CHECK #651399	467360	248 187	5/22/2023	55.00
CHECK #117911	467361	248 187	5/22/2023	55.00
CHECK #73996	467362	248 187	5/22/2023	55.00
CHECK #87312	467363	251 409	5/22/2023	55.00
CHECK #87312	467364	251 409	5/22/2023	55.00
CHECK #87312	467365	251 409	5/22/2023	55.00
CHECK #87312	467366	251 409	5/22/2023	55.00
CHECK #87312	467369	251 409	5/22/2023	55.00
CHECK #87312	467370	251 409	5/22/2023	55.00
CHECK #87312	467371	251 409	5/22/2023	55.00
CHECK #87312	467372	251 409	5/22/2023	55.00
CHECK #87312	467373	251 409	5/22/2023	55.00
CHECK #87312	467374	251 409	5/22/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #87312	467375		251 409	5/22/2023	55.00
CHECK #87311	467377		251 409	5/22/2023	55.00
CHECK #87311	467378		251 409	5/22/2023	55.00
CHECK #87311	467379		251 409	5/22/2023	55.00
CHECK #87311	467380		251 409	5/22/2023	55.00
CHECK #87311	467381		251 409	5/22/2023	55.00
CHECK #87311	467382		251 409	5/22/2023	55.00
CHECK #87311	467383		251 409	5/22/2023	55.00
CHECK #87311	467384		251 409	5/22/2023	55.00
CHECK #652170	467392		195 120	5/22/2023	55.00
CHECK #652152	467395		240 398	5/22/2023	55.00
CHECK #652380	467397		248 6	5/22/2023	55.00
CHECK #655860	467418		230 203	5/22/2023	55.00
CHECK #655859	467419		230 254	5/22/2023	55.00
CHECK #655858	467421		230 597	5/22/2023	55.00
CHECK #655856	467424		189 336	5/22/2023	55.00
CHECK #656056	467426		247 112	5/22/2023	55.00
CHECK #656055	467427		248 3	5/22/2023	55.00
CHECK #656251	467438		248 315	5/23/2023	55.00
CHECK #652244	467450		229 352	5/23/2023	55.00
CHECK #652245	467451		225 599	5/23/2023	55.00
CHECK #652236	467455		243 162	5/23/2023	55.00
CHECK #652235	467456		247 132	5/23/2023	55.00
CHECK #652234	467457		228 590	5/23/2023	55.00
CHECK #652233	467458		246 462	5/23/2023	55.00
CHECK #654123	467511		251 552	5/24/2023	55.00
CHECK #654135	467516		251 556	5/24/2023	55.00
CHECK #653555	467523		251 562	5/24/2023	55.00
ELECTRONIC	467524		251 563	5/24/2023	55.00
ELECTRONIC	467527		251 564	5/24/2023	55.00
CHECK #0031841920	467540		248 571	5/24/2023	55.00
CHECK #0031840233	467541		248 571	5/24/2023	55.00
CHECK #118103	467544		248 378	5/24/2023	55.00
CHECK #290750	467545		251 280	5/24/2023	55.00
CHECK #118203	467546		250 6	5/24/2023	55.00
CHECK #35453	467547		250 6	5/24/2023	55.00
CHECK #118133	467549		248 540	5/24/2023	55.00
CHECK #118248	467550		250 261	5/24/2023	55.00
CHECK #117919	467551		248 377	5/24/2023	55.00
CHECK #3371	467552		251 567	5/24/2023	55.00
CHECK #3371	467553		251 568	5/24/2023	55.00
CHECK #117921	467554		248 377	5/24/2023	55.00
CHECK #118041	467555		248 210	5/24/2023	55.00
CHECK #117857	467557		248 210	5/24/2023	55.00
CHECK #12590	467558		248 184	5/24/2023	55.00
CHECK #655869	467559		250 379	5/24/2023	55.00
CHECK #655836	467560		250 379	5/24/2023	55.00
CHECK #655908	467561		250 379	5/24/2023	55.00
CHECK #117652	467563		249 67	5/24/2023	55.00
CHECK #652207	467567		250 30	5/24/2023	55.00
CHECK #655746	467568		250 30	5/24/2023	55.00
CHECK #655732	467570		250 30	5/24/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid		Fee
CHECK #655736	467571		250	30	5/24/2023	55.00
CHECK #656051	467572		250	30	5/24/2023	55.00
CHECK #100352	467573		250	30	5/24/2023	55.00
CHECK #656130	467580		248	551	5/24/2023	55.00
CHECK #655865	467581		248	514	5/24/2023	55.00
CHECK #118054	467582		248	379	5/24/2023	55.00
CHECK #117982	467583		248	379	5/24/2023	55.00
CHECK #0031824891	467584		248	379	5/24/2023	55.00
CHECK #118213	467585		248	379	5/24/2023	55.00
CHECK #117843	467588		248	571	5/24/2023	55.00
CHECK #117904	467589		248	571	5/24/2023	55.00
CHECK #118136	467591		248	194	5/24/2023	55.00
CHECK #1159524	467597		246	566	5/24/2023	55.00
CHECK #31861119	467628		251	594	5/24/2023	55.00
CHECK #656235	467634		248	210	5/24/2023	55.00
CHECK #118232	467635		250	29	5/24/2023	55.00
CHECK #656058	467636		249	595	5/24/2023	55.00
CHECK #29727	467637		250	10	5/24/2023	55.00
CHECK #271912	467639		248	365	5/24/2023	55.00
CHECK #655710	467640		248	539	5/24/2023	55.00
CASH	467662		251	600	5/25/2023	55.00
CHECK #31843942	467681		252	1	5/25/2023	55.00
CHECK #31842427	467682		252	1	5/25/2023	55.00

=====
Civil 23,980.00

=====
Totals for BROWN MIKE CONSTABLE 23,980.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: KENNETH MICHAEL BAILEY
Payee

Receipt Ticket/Cause Docket Paid Fee

HENLE ASHLEY ELIZABE 466092 MHP203532751 4888 208 4/27/2023 55.00
SHELTON CYNTHIA LYNN 466098 MHP203517938 4888 212 4/27/2023 55.00

=====
Criminal 110.00

CHECK #650697 466021 251 197 4/26/2023 55.00
CHECK #651736 466030 251 206 4/26/2023 55.00
CHECK #651703 466032 251 208 4/26/2023 55.00
CHECK #651648 466035 251 211 4/26/2023 55.00
CHECK #651652 466038 251 214 4/26/2023 55.00
CHECK #651247 466040 251 216 4/26/2023 55.00
CHECK #651230 466056 251 232 4/26/2023 55.00
CHECK #651248 466057 251 233 4/26/2023 55.00
CHECK # 466187 218 526 5/01/2023 55.00
CHECK # 466189 251 247 5/01/2023 55.00
CHECK # 466191 251 246 5/01/2023 55.00
CHECK # 466193 251 245 5/01/2023 55.00
CHECK # 466195 251 244 5/01/2023 55.00
CHECK # 466197 251 243 5/01/2023 55.00
CHECK # 466199 251 242 5/01/2023 55.00
CHECK #31841380 466290 251 262 5/01/2023 55.00
CHECK #157165 466307 251 263 5/02/2023 55.00
CHECK #13349 466332 251 42 5/02/2023 55.00
CHECK #9611 466338 251 273 5/02/2023 55.00
CHECK #87268 466403 251 138 5/03/2023 55.00
CHECK #29576 466431 248 372 5/04/2023 55.00
CHECK #1048 466477 251 283 5/05/2023 55.00
CHECK #652458 466597 251 320 5/08/2023 55.00
CHECK #652428 466600 251 323 5/08/2023 55.00
CHECK #652429 466601 251 324 5/08/2023 55.00
CHECK #652453 466602 251 325 5/08/2023 55.00
CHECK #652452 466603 251 326 5/08/2023 55.00
CHECK #652430 466604 251 327 5/08/2023 55.00
CHECK #31816363 466678 246 343 5/09/2023 55.00
CHECK #15864 466777 251 370 5/10/2023 55.00
CHECK #157351 466871 251 384 5/12/2023 55.00
CHECK #9085 466946 250 30 5/12/2023 55.00
CHECK #87290 466960 251 409 5/12/2023 55.00
CHECK # 466983 228 462 5/15/2023 55.00
CHECK # 466986 251 42 5/15/2023 55.00
CHECK # 467095 248 306 5/16/2023 55.00
CHECK #654129 467302 251 526 5/19/2023 55.00
CHECK #654130 467303 251 527 5/19/2023 55.00
CHECK #655608 467323 251 533 5/19/2023 55.00
CHECK #1212320 467337 251 132 5/22/2023 55.00
CHECK #24517 467356 250 379 5/22/2023 55.00
CASH 467407 251 544 5/22/2023 55.00
CASH 467408 251 545 5/22/2023 55.00
CHECK #653955 467505 251 548 5/24/2023 55.00
CHECK #653956 467506 251 549 5/24/2023 55.00
CHECK #654122 467512 251 553 5/24/2023 55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: KENNETH MICHAEL BAILEY
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #654121	467513	251	554	5/24/2023	55.00
CHECK #655622	467518	251	558	5/24/2023	55.00
CHECK #001100	467543	248	378	5/24/2023	55.00
CHECK #34727	467613	251	579	5/24/2023	55.00
CHECK #34727	467614	251	580	5/24/2023	55.00
CHECK #1159519	467621	251	587	5/24/2023	55.00
CHECK #1159528	467622	251	588	5/24/2023	55.00
CHECK #1159529	467623	251	589	5/24/2023	55.00
CHECK #1159530	467626	251	592	5/24/2023	55.00

=====
Civil 3,025.00

Totals for KENNETH MICHAEL BAILEY 3,135.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
466432	MIS 34805	2256	95 5/04/2023	55.00
467691	MHP203533015	3363	110 5/26/2023	55.00

Criminal 110.00

CHECK #650698	466020	251	196 4/26/2023	55.00
CHECK #650708	466026	251	202 4/26/2023	55.00
CHECK #651651	466033	251	209 4/26/2023	55.00
CHECK #651649	466036	251	212 4/26/2023	55.00
CHECK #651650	466037	251	213 4/26/2023	55.00
CHECK #651653	466039	251	215 4/26/2023	55.00
CHECK #651246	466041	251	217 4/26/2023	55.00
CHECK #651245	466042	251	218 4/26/2023	55.00
CHECK #651244	466043	251	219 4/26/2023	55.00
CHECK #651243	466044	251	220 4/26/2023	55.00
CHECK #651239	466047	251	223 4/26/2023	55.00
CHECK #651238	466048	251	224 4/26/2023	55.00
CHECK #651235	466051	251	227 4/26/2023	55.00
CHECK #651234	466052	251	228 4/26/2023	55.00
CHECK #651265	466064	251	238 4/26/2023	55.00
CHECK #3121	466080	251	240 4/27/2023	55.00
CHECK #3122	466081	251	241 4/27/2023	55.00
CHECK #6156	466082	251	242 4/27/2023	55.00
CHECK #6154	466083	251	243 4/27/2023	55.00
CHECK #3157	466084	251	244 4/27/2023	55.00
CHECK #6158	466085	251	245 4/27/2023	55.00
CHECK #6155	466086	251	246 4/27/2023	55.00
CHECK #6159	466089	251	247 4/27/2023	55.00
CHECK #18160	466094	251	248 4/27/2023	55.00
CHECK #9577	466100	218	526 4/27/2023	55.00
CHECK #651800	466113	218	13 4/27/2023	55.00
CHECK #207850	466138	250	465 4/28/2023	55.00
CHECK #207852	466139	250	464 4/28/2023	55.00
CHECK #1104	466140	250	278 4/28/2023	55.00
CHECK #1104	466141	250	278 4/28/2023	10.00
CHECK #12084	466154	251	251 4/28/2023	55.00
CHECK #	466186	218	526 5/01/2023	55.00-
CHECK #	466188	251	247 5/01/2023	55.00-
CHECK #	466190	251	246 5/01/2023	55.00-
CHECK #	466192	251	245 5/01/2023	55.00-
CHECK #	466194	251	244 5/01/2023	55.00-
CHECK #	466196	251	243 5/01/2023	55.00-
CHECK #	466198	251	242 5/01/2023	55.00-
CHECK #12641	466225	249	66 5/01/2023	55.00
ELECTRONIC	466252	251	142 5/01/2023	55.00
ELECTRONIC	466273	251	255 5/01/2023	55.00
CHECK #31840130	466288	251	261 5/01/2023	55.00
CHECK #157166	466308	251	264 5/02/2023	55.00
CHECK #157169	466311	251	267 5/02/2023	55.00
CHECK #21922	466319	251	268 5/02/2023	55.00
CHECK #9615	466327	251	269 5/02/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #9614	466328		251 270	5/02/2023	55.00
CHECK #13343	466331		251 42	5/02/2023	55.00
CHECK #13359	466335		251 42	5/02/2023	55.00
CHECK #9612	466337		251 272	5/02/2023	55.00
CHECK #87256	466350		251 42	5/02/2023	55.00
CHECK #87256	466352		251 42	5/02/2023	55.00
CHECK #4528	466366		248 521	5/03/2023	55.00
CHECK #87268	466401		251 138	5/03/2023	55.00
CHECK #87268	466402		251 138	5/03/2023	55.00
CHECK #1159952	466485		251 284	5/05/2023	55.00
CHECK #1159953	466486		251 285	5/05/2023	55.00
CHECK #1159955	466488		251 287	5/05/2023	55.00
CHECK #1159956	466489		251 288	5/05/2023	55.00
CHECK #1159957	466490		251 289	5/05/2023	55.00
CHECK #1159946	466491		251 290	5/05/2023	55.00
CHECK #1159944	466492		251 291	5/05/2023	55.00
CHECK #1159948	466493		251 292	5/05/2023	55.00
CHECK #1159949	466494		251 293	5/05/2023	55.00
CHECK #1159943	466495		251 294	5/05/2023	55.00
CHECK #1159942	466505		251 295	5/05/2023	55.00
CHECK #1159940	466507		251 296	5/05/2023	55.00
CHECK #1159939	466508		251 297	5/05/2023	55.00
CHECK #1159941	466510		251 298	5/05/2023	55.00
CHECK #8642030628	466548		248 514	5/05/2023	55.00
CHECK #135484	466580		251 308	5/08/2023	55.00
CHECK #135485	466581		251 309	5/08/2023	55.00
CHECK #135486	466584		251 310	5/08/2023	55.00
CHECK #135487	466586		251 311	5/08/2023	55.00
CHECK #135488	466587		251 312	5/08/2023	55.00
CHECK #135489	466588		251 313	5/08/2023	55.00
CHECK #135490	466589		251 314	5/08/2023	55.00
CHECK #135483	466590		251 315	5/08/2023	55.00
CHECK #135491	466591		251 316	5/08/2023	55.00
CHECK #135305	466592		251 317	5/08/2023	60.00
CHECK #135482	466593		251 318	5/08/2023	55.00
CHECK #652457	466596		251 319	5/08/2023	55.00
CHECK #208897	466608		251 328	5/08/2023	55.00
CHECK #208896	466609		251 329	5/08/2023	55.00
CHECK #208895	466610		251 330	5/08/2023	55.00
CHECK #208894	466611		251 331	5/08/2023	55.00
CHECK #208893	466614		251 332	5/08/2023	55.00
CHECK #208892	466615		251 333	5/08/2023	55.00
CHECK #208891	466616		251 334	5/08/2023	55.00
CHECK #208890	466617		251 335	5/08/2023	55.00
CHECK #208889	466618		251 336	5/08/2023	55.00
CHECK #208888	466619		251 337	5/08/2023	55.00
CHECK #208887	466620		251 338	5/08/2023	55.00
CHECK #208886	466621		251 339	5/08/2023	55.00
CHECK #208885	466622		251 340	5/08/2023	55.00
CHECK #208884	466623		251 341	5/08/2023	55.00
CHECK #208883	466624		251 342	5/08/2023	55.00
CHECK #208882	466625		251 343	5/08/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #208881	466626	251 344	5/08/2023	55.00
CHECK #208879	466627	251 345	5/08/2023	55.00
CHECK #208878	466628	251 346	5/08/2023	55.00
CHECK #208877	466629	251 347	5/08/2023	55.00
CHECK #208880	466630	251 348	5/08/2023	55.00
CHECK #208876	466631	251 349	5/08/2023	55.00
CHECK #208875	466632	251 350	5/08/2023	55.00
CHECK #208874	466633	251 351	5/08/2023	55.00
CHECK #208873	466634	251 352	5/08/2023	55.00
CHECK #208686	466635	251 353	5/08/2023	60.00
CHECK #208687	466636	251 354	5/08/2023	60.00
CHECK #280688	466637	251 355	5/08/2023	60.00
CHECK #208689	466638	251 356	5/08/2023	60.00
CHECK #208690	466639	251 357	5/08/2023	60.00
CHECK #208691	466640	251 358	5/08/2023	60.00
CHECK #208694	466641	251 359	5/08/2023	60.00
CHECK #208693	466642	251 360	5/08/2023	60.00
CHECK #208692	466643	251 361	5/08/2023	60.00
CHECK #651412	466663	247 130	5/09/2023	.00
CASH	466695	251 281	5/09/2023	55.00
CHECK #196341	466696	251 362	5/09/2023	55.00
CHECK #196340	466697	251 363	5/09/2023	55.00
CHECK #196135	466698	251 364	5/09/2023	55.00
CHECK #196339	466699	251 365	5/09/2023	55.00
CHECK #009669	466700	251 366	5/09/2023	55.00
CHECK #31323	466711	249 59	5/09/2023	55.00
CHECK #3349	466775	251 368	5/10/2023	55.00
CHECK #3348	466776	251 369	5/10/2023	55.00
CHECK #15865	466778	251 371	5/10/2023	55.00
CHECK #179330	466789	248 520	5/10/2023	55.00
CHECK #280960	466800	248 210	5/11/2023	55.00
CHECK #117719	466805	228 462	5/11/2023	55.00
CHECK #117780	466806	227 559	5/11/2023	55.00
CHECK #009668	466821	244 538	5/11/2023	55.00
CHECK #196342	466839	251 379	5/11/2023	55.00
CHECK #3362	466840	251 380	5/11/2023	55.00
CHECK #3362	466841	251 381	5/11/2023	55.00
CHECK #2088	466872	250 148	5/12/2023	55.00
CHECK #13903	466949	251 408	5/12/2023	55.00
CHECK #87290	466954	251 409	5/12/2023	55.00
CHECK #	466982	228 462	5/15/2023	55.00-
CHECK #	466985	251 42	5/15/2023	55.00-
CHECK #87299	466994	251 409	5/15/2023	55.00
CHECK #8810031444	467055	248 520	5/16/2023	55.00
CHECK #179386	467058	248 520	5/16/2023	55.00
CHECK #2084	467086	251 418	5/16/2023	55.00
CHECK #57226	467130	251 444	5/16/2023	55.00
CHECK #57227	467131	251 445	5/16/2023	55.00
CHECK #57218	467132	251 446	5/16/2023	55.00
CHECK #57219	467133	251 447	5/16/2023	55.00
CHECK #57215	467134	251 448	5/16/2023	55.00
CHECK #57220	467139	251 449	5/16/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #57222	467142	251 450	5/16/2023	55.00
CHECK #57221	467143	251 451	5/16/2023	55.00
CHECK #57213	467144	251 452	5/16/2023	55.00
CHECK #57214	467145	251 453	5/16/2023	55.00
CHECK #57216	467146	251 454	5/16/2023	55.00
CHECK #57217	467147	251 455	5/16/2023	55.00
CHECK #57224	467148	251 456	5/16/2023	55.00
CHECK #57223	467149	251 457	5/16/2023	55.00
CHECK #8642030678	467150	248 514	5/17/2023	55.00
CHECK #8642030672	467153	248 514	5/17/2023	55.00
CHECK #3350	467238	251 504	5/17/2023	55.00
CHECK #3343	467247	251 505	5/18/2023	55.00
CHECK #3341	467248	251 506	5/18/2023	55.00
CHECK #001231	467265	248 377	5/18/2023	55.00
CHECK #1158	467269	251 183	5/18/2023	55.00
CHECK #1134	467270	251 187	5/18/2023	55.00
ELECTRONIC	467271	251 508	5/18/2023	55.00
CASH	467277	251 248	5/18/2023	55.00
CHECK #655618	467289	251 515	5/19/2023	55.00
CHECK #655616	467292	251 517	5/19/2023	55.00
CHECK #655615	467293	251 518	5/19/2023	55.00
CHECK #654133	467295	251 520	5/19/2023	55.00
CHECK #654128	467301	251 525	5/19/2023	55.00
CHECK #655614	467304	251 528	5/19/2023	55.00
CHECK #0031810264	467307	232 235	5/19/2023	.00
CHECK #0031810265	467308	232 235	5/19/2023	55.00
CHECK #655613	467314	251 529	5/19/2023	55.00
CHECK #655611	467317	251 531	5/19/2023	55.00
CHECK #655610	467322	251 532	5/19/2023	55.00
CHECK #655607	467324	251 534	5/19/2023	55.00
CHECK #655606	467325	251 535	5/19/2023	55.00
CHECK #655604	467327	251 537	5/19/2023	55.00
CHECK #655570	467329	251 539	5/19/2023	55.00
CHECK #655572	467330	251 540	5/19/2023	55.00
CHECK #655571	467331	251 541	5/19/2023	55.00
CASH	467332	248 81	5/19/2023	55.00
CHECK #655574	467335	251 543	5/19/2023	55.00
CHECK #179436	467338	248 520	5/22/2023	55.00
CHECK #654530	467401	232 326	5/22/2023	55.00
CHECK #655861	467412	225 144	5/22/2023	55.00
CHECK #656252	467431	250 168	5/22/2023	55.00
CHECK #656250	467440	247 127	5/23/2023	55.00
CHECK #655573	467495	251 546	5/24/2023	55.00
CHECK #	467497	247 127	5/24/2023	55.00-
CHECK #653954	467499	251 547	5/24/2023	55.00
CHECK #654125	467507	251 550	5/24/2023	55.00
CHECK #654124	467510	251 551	5/24/2023	55.00
CHECK #654120	467515	251 555	5/24/2023	55.00
CHECK #655621	467519	251 559	5/24/2023	55.00
CHECK #653556	467522	251 561	5/24/2023	55.00
CHECK #1094	467533	251 565	5/24/2023	55.00
CHECK #087328	467574	251 409	5/24/2023	65.00

CONSTABLE SETTLEMENT REPORT

FROM 4/26/2023 TO 5/26/2023

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #0873328	467579	251	409	5/24/2023	55.00
CHECK #1181	467590	248	380	5/24/2023	60.00
CHECK #74049	467593	246	60	5/24/2023	55.00
CHECK #1151	467603	251	569	5/24/2023	55.00
CHECK #1122	467604	251	570	5/24/2023	55.00
CHECK #1121	467605	251	571	5/24/2023	55.00
CHECK #1156	467606	251	572	5/24/2023	60.00
CHECK #3348	467607	251	573	5/24/2023	60.00
CHECK #3342	467617	251	583	5/24/2023	55.00
CHECK #1155938	467625	251	591	5/24/2023	55.00
CHECK #15925	467629	251	595	5/24/2023	55.00
ELECTRONIC	467649	251	599	5/25/2023	55.00
CHECK #7196	467673	249	595	5/25/2023	55.00
CHECK #7196	467674	249	595	5/25/2023	55.00
CHECK #412	467711	252	6	5/26/2023	55.00
CHECK #411	467712	252	7	5/26/2023	55.00
CHECK #12805	467718	252	8	5/26/2023	60.00
CHECK #12805	467719	252	9	5/26/2023	60.00

Civil =====
10,930.00

Totals for JOHNNY SIMS CONSTABLE =====
11,040.00