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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
MAY 27,2023—JUNE 27,2023
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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	\$ 14,100.00
CONSTABLE MIKE BROWN	\$ 17,720.00
CONSTABLE MICHAEL BAILEY	\$ 1,660.00
CONSTABLE JOHNNY SIMS	\$ 8,825.00

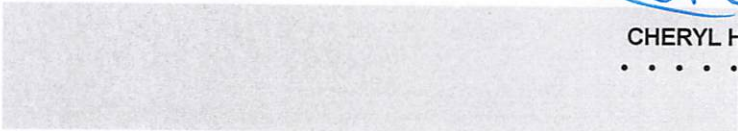
YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

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

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CONSTABLE SETTLEMENT REPORT

FROM 5/27/2023 TO 6/27/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

HUDSON RONNIE 468756 MIS 31971 4772 39 6/20/2023 10.00

Criminal *****
10.00

ELECTRONIC	467746		252	15	5/30/2023	55.00
ELECTRONIC	467758		252	16	5/30/2023	55.00
CHECK #1506	467766		252	17	5/30/2023	55.00
CHECK #1507	467767		252	18	5/30/2023	55.00
CHECK #1509	467768		252	19	5/30/2023	55.00
CHECK #1508	467769		252	20	5/30/2023	55.00
CHECK #1505	467770		252	21	5/30/2023	55.00
CHECK #653025	467777		244	464	5/31/2023	55.00
CHECK #652962	467780		246	163	5/31/2023	55.00
CHECK #22372	467784		203	583	5/31/2023	55.00
CHECK #22186	467792		252	27	5/31/2023	55.00
CHECK #22299	467798		252	31	5/31/2023	55.00
CHECK #654549	467807		248	210	5/31/2023	55.00
CHECK #281006	467813		248	210	5/31/2023	55.00
ELECTRONIC	467840		251	387	6/01/2023	55.00
ELECTRONIC	467841		251	254	6/01/2023	55.00
CHECK #087341	467852		252	1	6/01/2023	55.00
CHECK #087341	467854		252	1	6/01/2023	55.00
CHECK #18637	467861		250	6	6/01/2023	55.00
CHECK #655712	467863		248	373	6/01/2023	55.00
CHECK #087351	467867		252	1	6/01/2023	55.00
CHECK #655891	467870		249	66	6/01/2023	55.00
CHECK #22379	467874		248	194	6/01/2023	55.00
CHECK #1163361	467875		248	194	6/01/2023	55.00
CHECK #18008	467889		248	187	6/02/2023	55.00
CHECK #018009	467890		248	187	6/02/2023	55.00
CHECK #070448	467891		248	372	6/02/2023	55.00
CHECK #202660	467901		251	7	6/02/2023	55.00
CHECK #657226	467925		252	36	6/02/2023	55.00
CHECK #657220	467926		252	37	6/02/2023	55.00
CHECK #657379	467930		252	41	6/02/2023	55.00
ELECTRONIC	467938		252	44	6/02/2023	55.00
CHECK #1159514	467940		249	527	6/02/2023	55.00
ELECTRONIC	467948		252	45	6/02/2023	55.00
CHECK #23890	467986		252	48	6/06/2023	55.00
ELECTRONIC	467988		252	50	6/06/2023	55.00
ELECTRONIC	467989		252	51	6/06/2023	55.00
ELECTRONIC	467990		252	52	6/06/2023	60.00
CHECK #87376	467991		252	1	6/06/2023	55.00
CHECK #87376	467995		252	1	6/06/2023	55.00
CHECK #87376	467998		252	1	6/06/2023	55.00
CHECK #87382	468004		252	1	6/06/2023	55.00
CHECK #87382	468006		252	1	6/06/2023	55.00
CHECK #16487	468038		252	59	6/08/2023	60.00
CHECK #087339	468057		252	61	6/09/2023	55.00
CHECK #087339	468058		252	61	6/09/2023	55.00
CHECK #087339	468059		252	61	6/09/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2023 TO 6/27/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #087339	468060	252 61	6/09/2023 55.00
CHECK #087339	468061	252 61	6/09/2023 55.00
CHECK #087375	468063	252 61	6/09/2023 55.00
CHECK #087375	468064	252 61	6/09/2023 55.00
CHECK #087375	468065	252 61	6/09/2023 55.00
CHECK #087375	468066	252 61	6/09/2023 55.00
CHECK #087375	468067	252 61	6/09/2023 55.00
CHECK #22185	468075	248 512	6/09/2023 55.00
CHECK #118532	468079	249 68	6/09/2023 55.00
CHECK #010377	468082	248 372	6/09/2023 55.00
CHECK #30907	468086	248 366	6/09/2023 55.00
CHECK #24631	468091	248 194	6/09/2023 55.00
CHECK #118381	468106	250 30	6/09/2023 55.00
CHECK #118470	468117	250 261	6/09/2023 55.00
CHECK #118456	468120	250 261	6/09/2023 55.00
CHECK #118301	468123	248 571	6/09/2023 55.00
CHECK #15761	468178	248 511	6/09/2023 55.00
CASH	468235	252 114	6/12/2023 55.00
CASH	468236	252 115	6/12/2023 55.00
CASH	468237	252 116	6/12/2023 55.00
CASH	468238	252 117	6/12/2023 55.00
CASH	468239	252 118	6/12/2023 55.00
CASH	468240	252 119	6/12/2023 55.00
CASH	468241	252 120	6/12/2023 55.00
CASH	468242	252 121	6/12/2023 55.00
CASH	468243	252 122	6/12/2023 55.00
CASH	468244	252 123	6/12/2023 55.00
CASH	468245	252 124	6/12/2023 55.00
CASH	468246	252 125	6/12/2023 55.00
CASH	468247	252 126	6/12/2023 55.00
CASH	468248	252 127	6/12/2023 55.00
CASH	468249	252 128	6/12/2023 55.00
CASH	468250	252 129	6/12/2023 55.00
CASH	468251	252 130	6/12/2023 55.00
CHECK #0000572000	468258	252 61	6/12/2023 55.00
CHECK #087394	468260	252 61	6/12/2023 55.00
CHECK #118427	468284	250 261	6/12/2023 55.00
CHECK #013533	468287	251 378	6/12/2023 55.00
CHECK #013532	468288	251 378	6/12/2023 55.00
CHECK #013520	468291	251 378	6/12/2023 55.00
CHECK #013488	468295	251 378	6/12/2023 55.00
CHECK #013482	468297	251 378	6/12/2023 55.00
CHECK #013481	468298	251 378	6/12/2023 55.00
ELECTRONIC	468300	252 134	6/12/2023 60.00
CHECK #013476	468301	251 378	6/12/2023 55.00
CHECK #013465	468307	251 378	6/12/2023 55.00
ELECTRONIC	468309	252 135	6/12/2023 55.00
ELECTRONIC	468310	252 136	6/12/2023 55.00
CHECK #013461	468311	251 378	6/12/2023 55.00
ELECTRONIC	468312	252 137	6/12/2023 55.00
ELECTRONIC	468313	252 138	6/12/2023 55.00
ELECTRONIC	468314	252 139	6/12/2023 55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2023 TO 6/27/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
ELECTRONIC	468315	252	140	6/12/2023 55.00
ELECTRONIC	468317	252	141	6/12/2023 55.00
CHECK #013446	468322	251	378	6/12/2023 55.00
CHECK #013437	468327	251	378	6/12/2023 55.00
CHECK #013435	468328	251	378	6/12/2023 55.00
CHECK #1626	468330	248	187	6/12/2023 55.00
CHECK #87396	468339	252	142	6/12/2023 55.00
CHECK #87396	468340	252	142	6/12/2023 55.00
CHECK #87396	468343	252	142	6/12/2023 55.00
CHECK #87396	468345	252	142	6/12/2023 55.00
CHECK #87396	468349	252	142	6/12/2023 55.00
CHECK #87396	468350	252	142	6/12/2023 55.00
CASH	468355	252	143	6/13/2023 60.00
CASH	468357	252	144	6/13/2023 60.00
CASH	468358	252	145	6/13/2023 55.00
CASH	468359	252	146	6/13/2023 55.00
CASH	468360	252	147	6/13/2023 55.00
CASH	468361	252	148	6/13/2023 55.00
CHECK #111	468391	252	165	6/13/2023 55.00
CHECK #1620	468394	252	167	6/14/2023 55.00
CHECK #1616	468395	252	168	6/14/2023 55.00
CHECK #1615	468396	252	169	6/14/2023 55.00
CHECK #1614	468397	252	170	6/14/2023 55.00
CHECK #1612	468398	252	171	6/14/2023 55.00
CHECK #1611	468399	252	172	6/14/2023 55.00
CHECK #1610	468400	252	173	6/14/2023 55.00
CHECK #1609	468401	252	174	6/14/2023 55.00
CHECK #1608	468402	252	175	6/14/2023 55.00
CHECK #1607	468403	252	176	6/14/2023 55.00
CHECK #1590	468404	252	177	6/14/2023 60.00
CHECK #1618	468406	252	178	6/14/2023 60.00
CHECK #1619	468408	252	179	6/14/2023 60.00
CHECK #1628	468409	252	180	6/14/2023 55.00
CHECK #1627	468410	252	181	6/14/2023 55.00
CHECK #1626	468412	252	182	6/14/2023 55.00
CHECK #1625	468413	252	183	6/14/2023 55.00
CHECK #1624	468414	252	184	6/14/2023 55.00
CHECK #1623	468415	252	185	6/14/2023 55.00
CHECK #1622	468416	252	186	6/14/2023 55.00
CHECK #1608	468417	252	187	6/14/2023 55.00
CHECK #1607	468418	252	188	6/14/2023 55.00
CHECK #1606	468419	252	189	6/14/2023 55.00
CHECK #1604	468420	252	190	6/14/2023 55.00
CHECK #1602	468421	252	191	6/14/2023 55.00
CHECK #1601	468422	252	192	6/14/2023 55.00
CHECK #1596	468423	252	193	6/14/2023 55.00
CHECK #1595	468424	252	194	6/14/2023 55.00
CHECK #1597	468425	252	195	6/14/2023 60.00
CASH	468426	252	196	6/14/2023 55.00
CHECK #087395	468438	252	142	6/14/2023 55.00
CHECK #087395	468439	252	142	6/14/2023 55.00
CHECK #21596	468463	248	210	6/14/2023 55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2023 TO 6/27/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #087409 468473	252 142	6/14/2023	55.00
CHECK #087409 468474	252 142	6/14/2023	55.00
CHECK #087409 468475	252 142	6/14/2023	55.00
CHECK #56919 468486	252 198	6/14/2023	55.00
CHECK #57799 468491	252 199	6/14/2023	55.00
CHECK #087408 468492	252 142	6/14/2023	65.00
CHECK #087408 468493	252 142	6/14/2023	55.00
CHECK #087408 468494	252 142	6/14/2023	55.00
CHECK #087408 468495	252 142	6/14/2023	55.00
CHECK #57145 468502	252 200	6/14/2023	55.00
CHECK #56920 468504	252 202	6/14/2023	55.00
CHECK #57146 468505	252 203	6/14/2023	55.00
CHECK #57147 468512	252 207	6/14/2023	55.00
CHECK #57800 468515	252 209	6/14/2023	55.00
CHECK #57798 468516	252 210	6/14/2023	55.00
CHECK #56921 468529	252 223	6/14/2023	55.00
CHECK #57797 468531	252 225	6/14/2023	55.00
CHECK #696185 468533	252 227	6/14/2023	55.00
CHECK #24024 468537	252 230	6/15/2023	55.00
CHECK #24024 468538	252 231	6/15/2023	55.00
CHECK #24024 468539	252 232	6/15/2023	55.00
CHECK #24024 468540	252 233	6/15/2023	60.00
CHECK #24024 468541	252 234	6/15/2023	60.00
CHECK # 468543	252 229	6/15/2023	55.00
CHECK #6321 468546	252 235	6/15/2023	55.00
CHECK #6320 468548	252 236	6/15/2023	55.00
CHECK #6318 468549	252 237	6/15/2023	55.00
CHECK #6319 468550	252 238	6/15/2023	55.00
CHECK #15153 468553	252 240	6/15/2023	55.00
CHECK #658321 468568	252 242	6/15/2023	55.00
ELECTRONIC 468593	251 410	6/15/2023	55.00
CHECK #31664 468595	252 254	6/15/2023	55.00
CHECK #31664 468596	252 255	6/15/2023	55.00
CHECK #31666 468597	252 256	6/15/2023	55.00
CHECK #1249 468598	251 462	6/15/2023	55.00
CHECK #1252 468599	251 478	6/15/2023	55.00
CHECK #1284 468600	251 469	6/15/2023	55.00
CHECK #1586 468601	251 471	6/15/2023	55.00
CHECK #2129 468609	248 543	6/15/2023	55.00
CHECK #74554 468658	252 258	6/16/2023	55.00
CHECK #74554 468659	252 259	6/16/2023	55.00
CHECK #74554 468660	252 260	6/16/2023	55.00
CHECK #74554 468661	252 261	6/16/2023	55.00
CHECK #74554 468662	252 262	6/16/2023	55.00
CHECK #74554 468663	252 263	6/16/2023	55.00
CHECK #74554 468664	252 264	6/16/2023	55.00
CHECK #74554 468665	252 265	6/16/2023	55.00
ELECTRONIC 468671	251 507	6/16/2023	65.00
ELECTRONIC 468673	251 416	6/16/2023	55.00
CHECK #1790 468692	252 266	6/19/2023	55.00
CHECK #0031882156 468712	252 142	6/19/2023	55.00
CHECK #018053 468716	248 187	6/19/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2023 TO 6/27/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK # 074570	468726	252 268	6/20/2023	60.00
CHECK #074570	468727	252 269	6/20/2023	60.00
CHECK #074570	468728	252 270	6/20/2023	60.00
CHECK # 074570	468730	252 272	6/20/2023	60.00
CHECK # 074570	468731	252 273	6/20/2023	60.00
CHECK # 074570	468732	252 274	6/20/2023	55.00
CHECK # 074570	468733	252 275	6/20/2023	55.00
CHECK # 074570	468734	252 276	6/20/2023	55.00
CHECK # 074570	468735	252 277	6/20/2023	55.00
CHECK # 074562	468740	252 279	6/20/2023	55.00
CHECK # 074562	468741	252 280	6/20/2023	55.00
CHECK # 074562	468742	252 281	6/20/2023	55.00
CHECK # 074562	468743	252 282	6/20/2023	55.00
CHECK # 074562	468744	252 283	6/20/2023	55.00
CHECK # 074562	468746	252 284	6/20/2023	55.00
CHECK # 074562	468748	252 285	6/20/2023	55.00
CHECK # 074562	468749	252 286	6/20/2023	55.00
CHECK # 074562	468750	252 287	6/20/2023	55.00
CHECK #418	468758	252 289	6/20/2023	55.00
CHECK # 659851	468767	252 294	6/20/2023	55.00
CHECK # 659856	468774	252 299	6/20/2023	55.00
CHECK #660662	468809	251 29	6/21/2023	55.00
CHECK #660660	468816	251 26	6/21/2023	55.00
ELECTRONIC	468836	252 15	6/22/2023	55.00
ELECTRONIC	468837	252 44	6/22/2023	55.00
CHECK # 13056	468838	251 510	6/22/2023	55.00
CHECK # 13056	468839	251 512	6/22/2023	65.00
CHECK # 3396	468842	248 535	6/22/2023	65.00
CHECK # 74082	468859	252 330	6/22/2023	55.00
CHECK # 74082	468860	252 331	6/22/2023	55.00
CHECK # 74082	468861	252 332	6/22/2023	55.00
CHECK # 74082	468862	252 333	6/22/2023	55.00
CHECK #7731	468876	252 337	6/23/2023	55.00
CHECK #118484	468877	252 337	6/23/2023	55.00
CHECK #0031854834	468888	252 142	6/23/2023	55.00
CHECK #087414	468889	252 142	6/23/2023	55.00
CHECK #087414	468890	252 142	6/23/2023	55.00
CHECK #087414	468891	252 142	6/23/2023	55.00
CHECK #018840	468893	248 571	6/23/2023	55.00
CHECK #018840	468894	248 571	6/23/2023	55.00
CHECK #22505	468904	248 520	6/23/2023	55.00
CHECK #117726	468915	252 337	6/23/2023	55.00
CHECK #118349	468922	252 337	6/23/2023	55.00
CHECK #119292	468929	249 112	6/23/2023	55.00
CHECK # 659645	468947	231 504	6/26/2023	55.00
CHECK # 660532	468949	250 412	6/26/2023	55.00
CHECK # 660530	468950	250 435	6/26/2023	55.00
CHECK #32518	468970	252 340	6/26/2023	55.00
CHECK #119039	469000	250 6	6/27/2023	55.00
CHECK #118454	469001	249 588	6/27/2023	55.00
CHECK #28749265200	469003	252 257	6/27/2023	55.00

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Civil 14,090.00

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Totals for HARBOUR BRAD CONSTABLE 14,100.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2023 TO 6/27/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #22373	467783	223	550	5/31/2023	55.00
CHECK #22296	467790	252	25	5/31/2023	55.00
CHECK #22190	467794	252	28	5/31/2023	55.00
CHECK #22300	467796	252	29	5/31/2023	55.00
CHECK #118261	467800	249	66	5/31/2023	55.00
CHECK #1806	467801	248	517	5/31/2023	55.00
CHECK #1806	467802	248	517	5/31/2023	55.00
CHECK #1806	467803	248	517	5/31/2023	55.00
CHECK #2016	467804	251	280	5/31/2023	55.00
CHECK #117931	467806	250	321	5/31/2023	55.00
CHECK #0031844580	467809	248	538	5/31/2023	55.00
CHECK #652132	467816	248	191	5/31/2023	55.00
CHECK #118244	467818	250	31	5/31/2023	55.00
CHECK #652111	467819	250	31	5/31/2023	55.00
CHECK #61792	467820	249	406	5/31/2023	55.00
CHECK #0031850003	467821	252	1	5/31/2023	55.00
CHECK #0031850065	467822	252	1	5/31/2023	55.00
CHECK #0031825410	467823	252	1	5/31/2023	55.00
CHECK #87341	467843	252	1	6/01/2023	55.00
CHECK #087341	467844	252	1	6/01/2023	55.00
CHECK #087341	467845	252	1	6/01/2023	55.00
CHECK #087341	467846	252	1	6/01/2023	55.00
CHECK #087341	467848	252	1	6/01/2023	55.00
CHECK #087341	467849	252	1	6/01/2023	55.00
CHECK #087341	467850	252	1	6/01/2023	55.00
CHECK #18637	467858	250	6	6/01/2023	55.00
CHECK #18637	467859	250	6	6/01/2023	55.00
CHECK #655714	467862	248	194	6/01/2023	55.00
CHECK #23310	467864	248	514	6/01/2023	55.00
CHECK #087351	467865	252	1	6/01/2023	55.00
CHECK #22378	467871	248	376	6/01/2023	55.00
CHECK #118266	467872	248	210	6/01/2023	55.00
CHECK #118343	467873	248	191	6/01/2023	55.00
CHECK #0031850032	467884	248	376	6/02/2023	55.00
CHECK #0031850015	467885	248	374	6/02/2023	55.00
CHECK #0031842795	467886	248	200	6/02/2023	55.00
CHECK #61824	467887	248	381	6/02/2023	55.00
CHECK #655819	467888	248	375	6/02/2023	55.00
CHECK #10259	467893	248	370	6/02/2023	55.00
CHECK #029617	467894	250	30	6/02/2023	55.00
CHECK #695174	467895	248	366	6/02/2023	55.00
CHECK #1163960	467896	248	371	6/02/2023	55.00
CHECK #655827	467897	249	592	6/02/2023	55.00
CHECK #118478	467898	248	512	6/02/2023	55.00
CHECK #7727	467902	251	282	6/02/2023	55.00
CHECK #0031836113	467903	251	282	6/02/2023	55.00
CHECK #0031824885	467904	251	282	6/02/2023	55.00
CHECK #74063	467914	250	497	6/02/2023	55.00
CHECK #657225	467924	252	35	6/02/2023	55.00
CHECK #657218	467927	252	38	6/02/2023	55.00
CHECK #657219	467928	252	39	6/02/2023	55.00
CHECK #655854	467941	249	595	6/02/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2023 TO 6/27/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #118409 467942	248 372	6/02/2023	55.00
CHECK #7727 467950	251 282	6/02/2023	55.00
CHECK # 467962	251 371	6/05/2023	55.00
CASH 467987	252 49	6/06/2023	55.00
CHECK #87376 467993	252 1	6/06/2023	55.00
CHECK #87376 467994	252 1	6/06/2023	55.00
CHECK #87376 467996	252 1	6/06/2023	55.00
CHECK #87376 467997	252 1	6/06/2023	55.00
CHECK #87382 467999	252 1	6/06/2023	55.00
CHECK #87382 468000	252 1	6/06/2023	55.00
CHECK #87382 468001	252 1	6/06/2023	55.00
CHECK #87382 468002	252 1	6/06/2023	55.00
CHECK #87382 468003	252 1	6/06/2023	55.00
CHECK #87382 468005	252 1	6/06/2023	55.00
CHECK #1034 468029	252 56	6/08/2023	55.00
CHECK #16487 468037	252 58	6/08/2023	60.00
CHECK #31869294 468041	252 60	6/08/2023	55.00
CHECK #31833239 468049	252 61	6/09/2023	55.00
CHECK #087339 468050	252 61	6/09/2023	55.00
CHECK #087339 468051	252 61	6/09/2023	55.00
CHECK #087339 468054	252 61	6/09/2023	55.00
CHECK #087339 468055	252 61	6/09/2023	55.00
CHECK #087375 468068	252 61	6/09/2023	55.00
CHECK #087375 468069	252 61	6/09/2023	55.00
CHECK #087375 468070	252 61	6/09/2023	55.00
CHECK #087375 468071	252 61	6/09/2023	55.00
CHECK #001307 468074	250 6	6/09/2023	55.00
CHECK #118531 468076	248 373	6/09/2023	55.00
CHECK #118527 468077	241 2	6/09/2023	55.00
CHECK #118405 468078	249 68	6/09/2023	55.00
CHECK #118401 468080	249 68	6/09/2023	55.00
CHECK #118305 468088	250 261	6/09/2023	55.00
CHECK #0031821493 468092	252 61	6/09/2023	55.00
CHECK #0031843952 468093	252 61	6/09/2023	55.00
CHECK #0031871348 468094	248 366	6/09/2023	55.00
CHECK #652096 468095	248 366	6/09/2023	55.00
CHECK #23217 468097	241 2	6/09/2023	55.00
CHECK #0031841923 468098	248 370	6/09/2023	55.00
CHECK #117817 468099	237 323	6/09/2023	55.00
CHECK #013297 468101	251 378	6/09/2023	55.00
CHECK #290803 468102	251 280	6/09/2023	55.00
CHECK #655718 468103	250 10	6/09/2023	55.00
CHECK #22506 468104	250 379	6/09/2023	55.00
CHECK #118371 468105	250 30	6/09/2023	55.00
CHECK #118379 468108	250 29	6/09/2023	55.00
CHECK #118552 468110	250 29	6/09/2023	55.00
CHECK #35579 468111	248 379	6/09/2023	55.00
CHECK #118403 468112	248 539	6/09/2023	55.00
CHECK #118480 468113	248 539	6/09/2023	55.00
CHECK #118446 468114	250 261	6/09/2023	55.00
CHECK #118548 468115	250 261	6/09/2023	55.00
CHECK #118416 468119	250 261	6/09/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2023 TO 6/27/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #118190	468121	248 571	6/09/2023	55.00
CHECK #118441	468125	248 538	6/09/2023	55.00
CHECK #3954464	468127	248 365	6/09/2023	55.00
CHECK #35505	468129	251 282	6/09/2023	55.00
CHECK #35495	468133	251 282	6/09/2023	55.00
CHECK #35493	468135	251 282	6/09/2023	55.00
CHECK #35479	468138	251 282	6/09/2023	55.00
CHECK #35475	468140	251 282	6/09/2023	55.00
CHECK #35473	468141	251 282	6/09/2023	55.00
CHECK #35627	468142	251 282	6/09/2023	55.00
CHECK #35611	468143	251 282	6/09/2023	55.00
CHECK #35633	468161	251 282	6/09/2023	55.00
CHECK #35613	468162	251 282	6/09/2023	55.00
CHECK #35617	468165	251 282	6/09/2023	55.00
CHECK #35631	468167	251 282	6/09/2023	55.00
CHECK #35639	468169	251 282	6/09/2023	55.00
CHECK #35487	468170	251 282	6/09/2023	55.00
CHECK #35619	468171	251 282	6/09/2023	55.00
CHECK #35503	468172	251 282	6/09/2023	55.00
CHECK #116864	468173	251 282	6/09/2023	55.00
CHECK #116844	468175	251 282	6/09/2023	55.00
CHECK #116848	468177	251 282	6/09/2023	55.00
CHECK #0031843958	468257	252 61	6/12/2023	55.00
CHECK #107610	468259	252 133	6/12/2023	55.00
CHECK #087394	468261	252 61	6/12/2023	55.00
CHECK #087394	468263	252 61	6/12/2023	55.00
CHECK #087394	468264	252 61	6/12/2023	55.00
CHECK #087394	468265	252 61	6/12/2023	55.00
CHECK #087394	468266	252 61	6/12/2023	55.00
CHECK #087394	468267	252 61	6/12/2023	55.00
CHECK #087394	468268	252 61	6/12/2023	55.00
CHECK #087394	468269	252 61	6/12/2023	55.00
CHECK #15984	468274	249 405	6/12/2023	55.00
CHECK #118673	468275	248 513	6/12/2023	55.00
CHECK #118684	468277	241 2	6/12/2023	55.00
CHECK #657756	468279	250 29	6/12/2023	55.00
CHECK #0031841973	468280	249 592	6/12/2023	55.00
CHECK #10317	468281	249 112	6/12/2023	55.00
CHECK #118619	468282	248 515	6/12/2023	55.00
CHECK #118458	468283	250 6	6/12/2023	55.00
CHECK #118418	468285	250 261	6/12/2023	55.00
CHECK #118564	468286	250 261	6/12/2023	55.00
CHECK #013526	468290	251 378	6/12/2023	55.00
CHECK #013502	468292	251 378	6/12/2023	55.00
CHECK #013479	468299	251 378	6/12/2023	55.00
CHECK #013472	468303	251 378	6/12/2023	55.00
CHECK #013470	468304	251 378	6/12/2023	55.00
CHECK #013469	468305	251 378	6/12/2023	55.00
CHECK #013466	468306	251 378	6/12/2023	55.00
CHECK #013464	468308	251 378	6/12/2023	55.00
CHECK #013525	468316	251 378	6/12/2023	55.00
CHECK #013460	468318	251 378	6/12/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2023 TO 6/27/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #013452	468320	251	378	6/12/2023	55.00
CHECK #013451	468321	251	378	6/12/2023	55.00
CHECK #013444	468323	251	378	6/12/2023	55.00
CHECK #013442	468324	251	378	6/12/2023	55.00
CHECK #013441	468325	251	378	6/12/2023	55.00
CHECK #013438	468326	251	378	6/12/2023	55.00
CHECK #57461	468331	248	187	6/12/2023	55.00
CHECK #118990	468332	248	365	6/12/2023	55.00
CHECK #118562	468333	248	379	6/12/2023	55.00
CHECK #118677	468334	248	373	6/12/2023	55.00
CHECK #57458	468335	248	375	6/12/2023	55.00
CHECK #118963	468336	248	375	6/12/2023	55.00
CHECK #87396	468337	252	142	6/12/2023	55.00
CHECK #87396	468338	252	142	6/12/2023	55.00
CHECK #87396	468341	252	142	6/12/2023	55.00
CHECK #87396	468342	252	142	6/12/2023	55.00
CHECK #87396	468344	252	142	6/12/2023	55.00
CHECK #31882557	468371	252	151	6/13/2023	55.00
CHECK #57158	468428	252	197	6/14/2023	55.00
CHECK #087395	468440	252	142	6/14/2023	55.00
CHECK #087395	468441	252	142	6/14/2023	55.00
CHECK #087395	468442	252	142	6/14/2023	55.00
CHECK #087395	468443	252	142	6/14/2023	55.00
CHECK #087395	468444	252	142	6/14/2023	55.00
CHECK #087395	468445	252	142	6/14/2023	55.00
CHECK #087395	468446	252	142	6/14/2023	55.00
CHECK #087395	468447	252	142	6/14/2023	55.00
CHECK #8825026090	468448	251	280	6/14/2023	55.00
CHECK #118742	468450	248	381	6/14/2023	55.00
CHECK #118807	468451	248	381	6/14/2023	55.00
CHECK #118862	468452	248	539	6/14/2023	55.00
CHECK #20076	468455	251	282	6/14/2023	55.00
CHECK #0031856217	468456	251	280	6/14/2023	55.00
CHECK #118961	468457	248	379	6/14/2023	55.00
CHECK #56523	468458	241	2	6/14/2023	55.00
CHECK #8642030737	468460	248	514	6/14/2023	55.00
CHECK #657729	468462	248	378	6/14/2023	55.00
CHECK #118882	468464	250	10	6/14/2023	55.00
CHECK #118644	468465	250	10	6/14/2023	55.00
CHECK #656160	468466	250	10	6/14/2023	55.00
CHECK #0031875538	468467	248	370	6/14/2023	55.00
CHECK #118496	468468	248	380	6/14/2023	55.00
CHECK #0031854819	468469	241	2	6/14/2023	55.00
CHECK #20014	468470	251	282	6/14/2023	55.00
CHECK #20014	468471	251	282	6/14/2023	55.00
CHECK #20014	468472	251	282	6/14/2023	55.00
CHECK #087409	468476	252	142	6/14/2023	55.00
CHECK #087409	468479	252	142	6/14/2023	55.00
CHECK #087409	468480	252	142	6/14/2023	55.00
CHECK #087409	468481	252	142	6/14/2023	55.00
CHECK #087409	468482	252	142	6/14/2023	55.00
CHECK #087409	468483	252	142	6/14/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2023 TO 6/27/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #087409	468484	252 142	6/14/2023	55.00
CHECK #087409	468485	252 142	6/14/2023	55.00
CHECK #087409	468487	252 142	6/14/2023	55.00
CHECK #087409	468488	252 142	6/14/2023	55.00
CHECK #087409	468489	252 142	6/14/2023	55.00
CHECK #087408	468496	252 142	6/14/2023	55.00
CHECK #087408	468497	252 142	6/14/2023	55.00
CHECK #087408	468498	252 142	6/14/2023	55.00
CHECK #087408	468499	252 142	6/14/2023	55.00
CHECK #57152	468506	252 204	6/14/2023	55.00
CHECK #57151	468507	252 205	6/14/2023	55.00
CHECK #57148	468509	252 206	6/14/2023	55.00
CHECK #56922	468517	252 211	6/14/2023	55.00
CHECK #57150	468518	252 212	6/14/2023	55.00
CHECK #57154	468521	252 215	6/14/2023	55.00
CHECK #8306	468523	252 217	6/14/2023	55.00
CHECK #57155	468524	252 218	6/14/2023	55.00
CHECK #57796	468530	252 224	6/14/2023	55.00
CHECK #61735	468536	248 370	6/14/2023	55.00
CHECK #658588	468569	252 243	6/15/2023	55.00
CHECK #16539	468575	252 245	6/15/2023	60.00
CHECK #16539	468578	252 247	6/15/2023	55.00
CHECK #16539	468579	252 248	6/15/2023	55.00
CHECK #16539	468581	252 250	6/15/2023	55.00
CHECK #659639	468584	248 551	6/15/2023	55.00
CHECK #118887	468585	248 194	6/15/2023	55.00
CHECK #656061	468603	250 10	6/15/2023	55.00
CHECK #157988	468604	249 67	6/15/2023	55.00
CHECK #119126	468605	248 375	6/15/2023	55.00
CHECK #16044	468606	248 191	6/15/2023	55.00
CHECK #660219	468607	248 539	6/15/2023	55.00
CHECK #119334	468608	248 539	6/15/2023	55.00
CHECK #119084	468610	252 257	6/15/2023	55.00
CHECK #119330	468611	249 589	6/15/2023	55.00
CHECK #119158	468622	242 151	6/16/2023	55.00
CHECK #660225	468623	249 520	6/16/2023	55.00
CHECK #119037	468624	230 493	6/16/2023	55.00
CHECK #119192	468625	242 157	6/16/2023	55.00
CHECK #118638	468626	244 577	6/16/2023	55.00
CHECK #118625	468627	249 95	6/16/2023	55.00
CHECK #118829	468628	241 425	6/16/2023	55.00
CHECK #57773	468629	250 354	6/16/2023	.00
CHECK #57459	468630	250 354	6/16/2023	55.00
CHECK #119219	468708	248 515	6/19/2023	55.00
CHECK #119172	468709	248 518	6/19/2023	55.00
CHECK #15987	468710	248 210	6/19/2023	55.00
CHECK #119148	468711	248 372	6/19/2023	55.00
CHECK #0031856165	468713	248 194	6/19/2023	55.00
CHECK #119208	468715	248 371	6/19/2023	55.00
CHECK #10366	468717	250 379	6/19/2023	55.00
CHECK #659624	468718	249 591	6/19/2023	55.00
CHECK #119055	468719	248 371	6/19/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2023 TO 6/27/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #119273	468720	248 371	6/19/2023 55.00
CHECK #1165850	468721	248 212	6/19/2023 55.00
CHECK #12688	468722	248 200	6/19/2023 55.00
CHECK #660177	468723	250 30	6/19/2023 55.00
CHECK # 659852	468768	252 295	6/20/2023 55.00
CHECK # 659855	468773	252 298	6/20/2023 55.00
CHECK # 659857	468775	252 300	6/20/2023 55.00
ELECTRONIC	468787	252 310	6/20/2023 55.00
CHECK #660629	468808	236 431	6/21/2023 55.00
CHECK # 8952004337	468827	252 318	6/22/2023 55.00
CHECK #74082	468855	252 326	6/22/2023 55.00
CHECK # 74082	468858	252 329	6/22/2023 55.00
CHECK # 74082	468865	252 336	6/22/2023 55.00
CHECK #7731	468875	252 337	6/23/2023 55.00
CHECK #117909	468878	252 337	6/23/2023 55.00
CHECK #108482	468886	252 257	6/23/2023 55.00
CHECK #0031857250	468887	252 257	6/23/2023 55.00
CHECK #087414	468892	252 142	6/23/2023 55.00
CHECK #119120	468896	249 406	6/23/2023 55.00
CHECK #660526	468903	249 112	6/23/2023 55.00
CHECK #003118	468905	248 520	6/23/2023 55.00
CHECK #119255	468906	249 405	6/23/2023 55.00
CHECK #659619	468907	248 519	6/23/2023 55.00
CHECK #35491	468908	252 337	6/23/2023 55.00
CHECK #35471	468909	252 337	6/23/2023 55.00
CHECK #35497	468910	252 337	6/23/2023 55.00
CHECK #35814	468911	252 337	6/23/2023 55.00
CHECK #35820	468912	252 337	6/23/2023 55.00
CHECK #35826	468913	252 337	6/23/2023 55.00
CHECK #35824	468914	252 337	6/23/2023 55.00
CHECK #115719	468916	252 337	6/23/2023 55.00
CHECK #118367	468917	252 337	6/23/2023 55.00
CHECK #118695	468918	252 337	6/23/2023 55.00
CHECK #116834	468919	252 337	6/23/2023 55.00
CHECK #117870	468920	252 337	6/23/2023 55.00
CHECK #117902	468921	252 337	6/23/2023 55.00
CHECK #117945	468923	252 337	6/23/2023 55.00
CHECK #118706	468926	252 337	6/23/2023 55.00
CHECK #35822	468927	252 337	6/23/2023 55.00
CHECK #658801	468930	248 197	6/23/2023 55.00
CHECK #118521	468931	248 210	6/23/2023 55.00
CHECK #118824	468932	248 210	6/23/2023 55.00
CHECK #119143	468934	251 85	6/23/2023 55.00
CHECK # 660659	468939	251 18	6/26/2023 55.00
CHECK # 660228	468942	250 434	6/26/2023 55.00
CHECK # 660442	468943	229 334	6/26/2023 55.00
CHECK # 659531	468944	210 343	6/26/2023 55.00
CHECK # 659652	468945	219 73	6/26/2023 55.00
CHECK # 660224	468948	248 303	6/26/2023 55.00
CHECK # 660227	468959	250 437	6/26/2023 55.00
CHECK #118444	468987	237 323	6/27/2023 55.00
CHECK #0031856134	468989	248 373	6/27/2023 55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2023 TO 6/27/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #006266	468990		248 187	6/27/2023	55.00
CHECK #22656	468991		250 379	6/27/2023	55.00
CHECK #61994	468992		250 379	6/27/2023	55.00
CHECK #660519	468993		248 511	6/27/2023	55.00
CHECK #24416	468994		248 373	6/27/2023	55.00
CHECK #0031857461	468997		248 520	6/27/2023	55.00
CHECK #0031857106	468998		248 378	6/27/2023	55.00
CHECK #659542	468999		250 379	6/27/2023	55.00
CHECK #119145	469004		246 43	6/27/2023	55.00
CHECK #118969	469006		248 538	6/27/2023	55.00
CHECK #660206	469007		248 538	6/27/2023	55.00

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Civil 17,720.00

Totals for BROWN MIKE CONSTABLE =====
17,720.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2023 TO 6/27/2023

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #3344	252 14	5/30/2023	55.00
CHECK #3111	251 240	5/30/2023	55.00
ELECTRONIC	252 22	5/30/2023	55.00
CHECK #653028	204 446	5/31/2023	55.00
CHECK #22298	252 26	5/31/2023	55.00
CHECK #22188	252 32	5/31/2023	55.00
CHECK #280961	248 210	5/31/2023	55.00
CHECK #280981	248 210	5/31/2023	55.00
CHECK #23211	241 2	5/31/2023	55.00
CHECK #193944	251 364	6/01/2023	55.00
CHECK #161	251 364	6/01/2023	.00
CHECK #3116	251 368	6/01/2023	55.00
CHECK #087341	252 1	6/01/2023	55.00
CHECK #208898	252 33	6/01/2023	55.00
CHECK #38089	250 379	6/02/2023	55.00
CHECK #202659	251 7	6/02/2023	55.00
CHECK #657227	252 34	6/02/2023	55.00
CHECK #657217	252 40	6/02/2023	55.00
CHECK #009789	252 42	6/02/2023	55.00
CHECK #009790	252 43	6/02/2023	55.00
CHECK #23325	248 514	6/02/2023	55.00
CHECK #	251 371	6/05/2023	55.00
CHECK #1367	252 53	6/07/2023	55.00
CHECK #1368	252 55	6/08/2023	55.00
CHECK #087375	252 61	6/09/2023	55.00
CHECK #196344	252 63	6/09/2023	55.00
CHECK #196343	252 64	6/09/2023	55.00
CHECK #28712222122	248 210	6/09/2023	55.00
CHECK #196345	252 65	6/09/2023	55.00
CHECK #208899	252 66	6/09/2023	55.00
CHECK #208900	252 67	6/09/2023	55.00
CHECK #8610	248 520	6/09/2023	55.00
CHECK #209023	252 69	6/09/2023	55.00
CHECK #209021	252 71	6/09/2023	55.00
CHECK #209020	252 72	6/09/2023	55.00
CHECK #209019	252 73	6/09/2023	55.00
CHECK #209018	252 74	6/09/2023	55.00
CHECK #	252 75	6/09/2023	55.00
CHECK #209015	252 76	6/09/2023	55.00
CHECK #209014	252 77	6/09/2023	55.00
CHECK #208914	252 78	6/09/2023	55.00
CHECK #209025	252 79	6/09/2023	55.00
CHECK #208911	252 80	6/09/2023	55.00
CHECK #208912	252 81	6/09/2023	55.00
CHECK #208910	252 84	6/09/2023	55.00
CHECK #208909	252 85	6/09/2023	55.00
CHECK #209017	252 86	6/09/2023	55.00
CHECK #208907	252 87	6/09/2023	55.00
CHECK #208906	252 88	6/09/2023	55.00
CHECK #209022	252 89	6/09/2023	55.00
CHECK #208904	252 90	6/09/2023	55.00
CHECK #208905	252 91	6/09/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2023 TO 6/27/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #208901	468156	252 92	6/09/2023	55.00
CHECK #209024	468157	252 93	6/09/2023	55.00
CHECK #208919	468158	252 94	6/09/2023	60.00
CHECK #208918	468159	252 95	6/09/2023	60.00
CHECK #208917	468160	252 96	6/09/2023	60.00
CHECK #208916	468163	252 97	6/09/2023	60.00
CHECK #208915	468164	252 98	6/09/2023	60.00
CHECK #208696	468166	252 99	6/09/2023	60.00
CHECK #208695	468168	252 100	6/09/2023	60.00
CHECK #135493	468197	252 102	6/09/2023	60.00
CHECK #135492	468201	252 103	6/09/2023	60.00
CHECK #135496	468202	252 104	6/09/2023	60.00
CHECK #135603	468203	252 105	6/09/2023	55.00
CHECK #135602	468204	252 106	6/09/2023	55.00
CHECK #135601	468205	252 107	6/09/2023	55.00
CHECK #135600	468206	252 108	6/09/2023	55.00
CHECK #135599	468207	252 109	6/09/2023	55.00
CHECK #135597	468208	252 110	6/09/2023	55.00
CHECK #135596	468209	252 111	6/09/2023	55.00
CHECK #135598	468210	252 112	6/09/2023	55.00
CHECK #1388	468213	252 113	6/09/2023	55.00
CHECK #3117	468214	251 241	6/09/2023	55.00
CHECK #1388	468215	252 113	6/09/2023	5.00
CHECK #195887	468253	252 131	6/12/2023	60.00
CHECK #196346	468254	252 132	6/12/2023	55.00
CHECK #013527	468289	251 378	6/12/2023	55.00
CHECK #013487	468296	251 378	6/12/2023	55.00
CHECK #4572	468329	248 521	6/12/2023	55.00
CHECK #87396	468346	252 142	6/12/2023	55.00
CHECK #87396	468347	252 142	6/12/2023	55.00
CHECK #87396	468348	252 142	6/12/2023	55.00
CHECK #25695	468372	252 152	6/13/2023	55.00
CHECK #1163330	468373	252 153	6/13/2023	55.00
CHECK #1163333	468375	252 154	6/13/2023	55.00
CHECK #1163340	468377	252 155	6/13/2023	55.00
CHECK #1163342	468380	252 156	6/13/2023	55.00
CHECK #1163349	468383	252 157	6/13/2023	55.00
CHECK #1163350	468384	252 158	6/13/2023	55.00
CHECK #1163346	468385	252 159	6/13/2023	55.00
CHECK #1163339	468386	252 160	6/13/2023	55.00
CHECK #1163348	468387	252 161	6/13/2023	55.00
CHECK #1163334	468388	252 162	6/13/2023	55.00
CHECK #1163357	468389	252 163	6/13/2023	55.00
CHECK #3391	468449	251 381	6/14/2023	55.00
CHECK #643737	468459	248 200	6/14/2023	55.00
CHECK #8642030739	468461	248 514	6/14/2023	55.00
CHECK #087408	468501	252 142	6/14/2023	55.00
CHECK #57160	468513	252 208	6/14/2023	55.00
CHECK #57795	468520	252 214	6/14/2023	55.00
CHECK #57794	468522	252 216	6/14/2023	55.00
CHECK #57156	468525	252 219	6/14/2023	55.00
CHECK #57157	468526	252 220	6/14/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2023 TO 6/27/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #57159	468527		252 221	6/14/2023	55.00
CHECK #57161	468528		252 222	6/14/2023	55.00
CHECK #695802	468532		252 226	6/14/2023	55.00
CHECK #3112	468544		251 506	6/15/2023	55.00
CHECK #3345	468551		252 239	6/15/2023	55.00
CHECK #9779	468554		252 241	6/15/2023	55.00
CHECK #1101	468562		251 136	6/15/2023	55.00
CHECK #1101	468563		251 190	6/15/2023	55.00
CHECK #1101	468564		251 137	6/15/2023	55.00
CHECK #658587	468570		252 244	6/15/2023	55.00
CHECK #9832	468582		252 251	6/15/2023	55.00
CHECK #3928	468586		252 253	6/15/2023	65.00
CHECK #8952004222	468587		251 121	6/15/2023	55.00
CHECK #9825	468588		250 312	6/15/2023	55.00
CHECK #009839	468631		247 407	6/16/2023	55.00
CHECK #118663	468632		233 198	6/16/2023	55.00
CHECK #57775	468633		250 347	6/16/2023	.00
CHECK #57460	468634		250 347	6/16/2023	55.00
ELECTRONIC	468707		252 267	6/19/2023	55.00
CHECK #118675	468714		248 514	6/19/2023	55.00
CASH	468729		252 271	6/20/2023	55.00
CASH	468736		252 278	6/20/2023	55.00
CHECK # 659861	468763		252 290	6/20/2023	55.00
CHECK # 659848	468764		252 291	6/20/2023	55.00
CHECK # 659849	468765		252 292	6/20/2023	55.00
CHECK # 659853	468771		252 296	6/20/2023	55.00
CHECK # 659854	468772		252 297	6/20/2023	55.00
CHECK # 659858	468776		252 301	6/20/2023	55.00
CHECK # 659860	468778		252 303	6/20/2023	55.00
CHECK # 659847	468780		252 304	6/20/2023	55.00
CHECK # 660313	468782		252 306	6/20/2023	55.00
CHECK #1107	468784		252 307	6/20/2023	55.00
CHECK #9872	468786		252 309	6/20/2023	55.00
ELECTRONIC	468789		252 311	6/21/2023	55.00
ELECTRONIC	468790		252 312	6/21/2023	55.00
ELECTRONIC	468791		252 313	6/21/2023	55.00
ELECTRONIC	468792		252 314	6/21/2023	55.00
CHECK #660216	468796		206 390	6/21/2023	55.00
CHECK #660512	468807		250 423	6/21/2023	55.00
CHECK # 1369	468814		252 316	6/21/2023	55.00
CHECK #3115	468819		251 504	6/21/2023	55.00
CHECK #207854	468823		252 77	6/21/2023	55.00
CHECK #207853	468824		252 76	6/21/2023	55.00
CHECK #134482	468825		252 110	6/21/2023	55.00
CHECK # 1152	468828		252 319	6/22/2023	55.00
CHECK # 1153	468829		252 320	6/22/2023	55.00
CHECK # 1154	468830		252 321	6/22/2023	55.00
CHECK # 1155	468831		252 322	6/22/2023	55.00
CHECK # 1179	468832		252 323	6/22/2023	55.00
CHECK # 1157	468833		252 324	6/22/2023	60.00
CHECK # 3118	468843		252 14	6/22/2023	55.00
CHECK # 3346	468845		252 325	6/22/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2023 TO 6/27/2023

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK # 74082	468857		252	328	6/22/2023	55.00
CHECK # 74082	468864		252	335	6/22/2023	55.00
CHECK #644980	468902		248	200	6/23/2023	55.00
CHECK #281131	468935		248	210	6/23/2023	55.00
CHECK # 659646	468946		230	161	6/26/2023	55.00
ELECTRONIC	468956		252	338	6/26/2023	60.00
CHECK # 16055	468988		250	448	6/27/2023	55.00
CHECK # 16079	468995		250	445	6/27/2023	55.00

Civil 8,825.00

Totals for JOHNNY SIMS CONSTABLE 8,825.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2023 TO 6/27/2023

Constable: KENNETH MICHAEL BAILEY

Payee Receipt Ticket/Cause Docket Paid Fee

 BURNHAM CONNER GARRE 468573 MHP203436100 4328 181 6/15/2023 55.00

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 Criminal 55.00

CHECK #22189	467788	252	23	5/31/2023	55.00
CHECK #22295	467789	252	24	5/31/2023	55.00
CHECK #22301	467797	252	30	5/31/2023	55.00
CHECK #087351	467868	252	1	6/01/2023	55.00
CHECK #087339	468062	252	61	6/09/2023	55.00
CASH	468072	252	62	6/09/2023	55.00
CHECK #30921	468085	248	366	6/09/2023	55.00
CHECK #087394	468271	252	61	6/12/2023	55.00
CHECK #013500	468293	251	378	6/12/2023	55.00
CHECK #013501	468294	251	378	6/12/2023	55.00
CHECK #013473	468302	251	378	6/12/2023	55.00
CHECK #013458	468319	251	378	6/12/2023	55.00
CHECK #31882508	468369	252	149	6/13/2023	55.00
CHECK #31882417	468370	252	150	6/13/2023	55.00
CHECK #1163351	468392	252	164	6/13/2023	55.00
CHECK #087408	468500	252	142	6/14/2023	55.00
CHECK #57153	468503	252	201	6/14/2023	55.00
CHECK #57149	468519	252	213	6/14/2023	55.00
CHECK #695986	468534	252	228	6/14/2023	55.00
CHECK #157968	468535	252	229	6/14/2023	55.00
CHECK #	468542	252	229	6/15/2023	55.00
CHECK #16539	468577	252	246	6/15/2023	55.00
CHECK #16539	468580	252	249	6/15/2023	55.00
CHECK # 659850	468766	252	293	6/20/2023	55.00
CHECK # 659859	468777	252	302	6/20/2023	55.00
CHECK # 659889	468781	252	305	6/20/2023	55.00
CHECK #660515	468806	250	438	6/21/2023	55.00
CHECK # 16569	468841	251	139	6/22/2023	65.00
CHECK # 74082	468856	252	327	6/22/2023	55.00
CHECK # 74082	468863	252	334	6/22/2023	55.00
CHECK #6223	468964	252	339	6/26/2023	55.00

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 Civil 1,605.00

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 Totals for KENNETH MICHAEL BAILEY 1,660.00