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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  
JUNE 28,2023- AUG.01,2023

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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	\$ 15,020.00
CONSTABLE MIKE BROWN	\$ 20,150.00
CONSTABLE MICHAEL BAILEY	\$ 3,450.00
CONSTABLE JOHNNY SIMS	\$ 12,975.00

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 6/28/2023 TO 8/01/2023

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

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 WHITE APRIL MARIA 469069 MHP202644928 3363 243 6/28/2023 55.00  
 WHITE APRIL MARIA 469070 MHP202644929 3363 244 6/28/2023 55.00  
 WHITE APRIL MARIA 469071 MHP202644930 3363 245 6/28/2023 55.00  
 WHITE APRIL MARIA 469072 MHP202804930 2268 123 6/28/2023 55.00  
 MOORE TERRY TERRELL 469300 MIS 35185 2256 105 6/30/2023 55.00  
 BROWN JOHN H 469489 MSO 130659 4896 57 7/06/2023 55.00  
 BROWN JOHN H 469490 MSO 130660 4896 58 7/06/2023 55.00

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 Criminal 385.00

CHECK #1212690 469055 252 347 6/28/2023 55.00  
 CHECK #1212690 469056 252 348 6/28/2023 55.00  
 CHECK # 16131 469074 252 351 6/28/2023 55.00  
 CHECK #16130 469092 252 352 6/28/2023 55.00  
 CHECK # 663103 469123 251 210 6/29/2023 55.00  
 CHECK # 469126 252 352 6/29/2023 55.00-  
 CASH 469135 252 356 6/29/2023 55.00  
 CHECK # 74112 469136 240 141 6/29/2023 55.00  
 CHECK #22657 469162 249 591 6/29/2023 55.00  
 CHECK #119393 469178 252 257 6/29/2023 55.00  
 CHECK #15980 469187 248 210 6/29/2023 55.00  
 CHECK # 6326 469200 251 584 6/30/2023 55.00  
 CHECK # 31694 469207 252 256 6/30/2023 55.00  
 CHECK # 696566 469212 252 375 6/30/2023 55.00  
 CHECK #012878 469236 248 378 6/30/2023 55.00  
 CHECK #087439 469239 252 377 6/30/2023 55.00  
 CHECK #087439 469245 252 377 6/30/2023 55.00  
 CHECK #087439 469251 252 377 6/30/2023 55.00  
 CHECK # 16668 469260 252 59 6/30/2023 55.00  
 CHECK #7833 469285 252 391 6/30/2023 55.00  
 CHECK # 8195 469309 252 404 7/03/2023 55.00  
 CHECK # 662325 469310 249 488 7/03/2023 55.00  
 CHECK # 662001 469334 252 407 7/03/2023 55.00  
 CHECK # 661996 469336 252 409 7/03/2023 55.00  
 CHECK # 662011 469337 252 410 7/03/2023 55.00  
 CHECK # 662010 469338 252 411 7/03/2023 55.00  
 CHECK # 662008 469340 252 413 7/03/2023 55.00  
 CHECK # 662007 469341 252 414 7/03/2023 55.00  
 CHECK #661994 469348 252 406 7/03/2023 55.00  
 ELECTRONIC 469359 252 423 7/03/2023 55.00  
 CHECK #31897693 469376 252 432 7/03/2023 55.00  
 CHECK #25750 469380 252 152 7/05/2023 55.00  
 CHECK #8952004382 469398 252 438 7/05/2023 55.00  
 CHECK #111247 469416 252 442 7/06/2023 55.00  
 CHECK # 111247 469418 252 443 7/06/2023 55.00  
 CHECK # 111247 469425 252 446 7/06/2023 55.00  
 CHECK # 111247 469427 252 448 7/06/2023 55.00  
 ELECTRONIC 469432 252 118 7/06/2023 55.00  
 ELECTRONIC 469433 252 122 7/06/2023 55.00  
 ELECTRONIC 469434 252 116 7/06/2023 55.00  
 CHECK # 111249 469438 252 452 7/06/2023 55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/28/2023 TO 8/01/2023

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK # 111249	469439	252 453 7/06/2023	55.00
CHECK # 111249	469440	252 454 7/06/2023	55.00
CHECK # 111249	469441	252 455 7/06/2023	55.00
CHECK # 111249	469442	252 456 7/06/2023	55.00
ELECTRONIC	469455	252 459 7/06/2023	55.00
ELECTRONIC	469456	252 460 7/06/2023	55.00
ELECTRONIC	469457	252 461 7/06/2023	55.00
ELECTRONIC	469458	252 462 7/06/2023	55.00
CASH	469464	252 466 7/06/2023	55.00
CHECK # 111248	469482	252 473 7/06/2023	55.00
CHECK #010395	469513	248 372 7/07/2023	55.00
CHECK #23247	469514	241 2 7/07/2023	55.00
CHECK #23243	469515	241 2 7/07/2023	55.00
CHECK #23250	469516	241 2 7/07/2023	55.00
CHECK #8833029598	469523	248 190 7/07/2023	55.00
CHECK #662596	469526	250 261 7/07/2023	55.00
CHECK #119189	469536	250 10 7/07/2023	55.00
CHECK #013545	469542	252 441 7/07/2023	55.00
CHECK #013555	469545	252 441 7/07/2023	55.00
CHECK #013588	469554	252 441 7/07/2023	55.00
CHECK #013598	469557	252 441 7/07/2023	55.00
CHECK #013601	469559	252 441 7/07/2023	55.00
CHECK #087466	469575	252 377 7/07/2023	55.00
CHECK #087466	469583	252 377 7/07/2023	55.00
CHECK #087465	469585	252 377 7/07/2023	55.00
CHECK #087465	469587	252 377 7/07/2023	55.00
CHECK #087465	469593	252 377 7/07/2023	55.00
CHECK #1164514	469635	252 519 7/10/2023	55.00
CHECK #1167635	469644	252 528 7/10/2023	55.00
ELECTRONIC	469677	252 557 7/10/2023	55.00
ELECTRONIC	469685	252 559 7/11/2023	55.00
ELECTRONIC	469686	252 560 7/11/2023	55.00
ELECTRONIC	469687	252 561 7/11/2023	55.00
ELECTRONIC	469688	252 562 7/11/2023	55.00
ELECTRONIC	469689	252 563 7/11/2023	55.00
ELECTRONIC	469690	252 564 7/11/2023	55.00
ELECTRONIC	469695	252 565 7/11/2023	60.00
CHECK # 1502	469699	252 568 7/11/2023	55.00
CHECK # 1503	469700	252 569 7/11/2023	55.00
CHECK # 1504	469701	252 570 7/11/2023	55.00
CHECK # 31663	469707	252 571 7/11/2023	60.00
CHECK # 31663	469708	252 572 7/11/2023	60.00
CASH	469741	252 582 7/12/2023	55.00
CASH	469742	252 583 7/12/2023	55.00
CASH	469743	252 584 7/12/2023	55.00
CASH	469744	252 585 7/12/2023	55.00
CASH	469745	252 586 7/12/2023	55.00
CASH	469746	252 587 7/12/2023	55.00
CASH	469747	252 588 7/12/2023	55.00
CASH	469748	252 589 7/12/2023	55.00
CASH	469749	252 590 7/12/2023	55.00
CASH	469750	252 591 7/12/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/28/2023 TO 8/01/2023

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt Ticket/Cause	Docket	Paid	Fee
CASH 469751	252 592	7/12/2023	55.00
CASH 469752	252 593	7/12/2023	55.00
CASH 469753	252 594	7/12/2023	55.00
CASH 469754	252 595	7/12/2023	55.00
CASH 469755	252 596	7/12/2023	55.00
CASH 469756	252 597	7/12/2023	55.00
CASH 469757	252 598	7/12/2023	55.00
CASH 469758	252 599	7/12/2023	55.00
CASH 469759	252 600	7/12/2023	55.00
CASH 469760	253 1	7/12/2023	55.00
CASH 469762	253 2	7/12/2023	55.00
CASH 469764	253 3	7/12/2023	55.00
CASH 469773	253 4	7/12/2023	55.00
CASH 469774	253 5	7/12/2023	55.00
CASH 469775	253 6	7/12/2023	55.00
CASH 469776	253 7	7/12/2023	55.00
CASH 469777	253 8	7/12/2023	55.00
CASH 469778	253 9	7/12/2023	55.00
CASH 469779	253 10	7/12/2023	60.00
CASH 469780	253 11	7/12/2023	60.00
CASH 469781	253 12	7/12/2023	60.00
CASH 469782	253 13	7/12/2023	60.00
CHECK # 595 469818	253 17	7/13/2023	55.00
CHECK # 590 469819	253 18	7/13/2023	55.00
CHECK # 591 469820	253 19	7/13/2023	55.00
CHECK # 592 469822	253 20	7/13/2023	55.00
CHECK # 593 469823	253 21	7/13/2023	55.00
CHECK # 594 469824	253 22	7/13/2023	55.00
CHECK # 589 469825	253 23	7/13/2023	55.00
CHECK # 588 469826	253 24	7/13/2023	55.00
CHECK #663485 469827	225 147	7/13/2023	55.00
CHECK # 587 469828	253 25	7/13/2023	55.00
CHECK # 585 469829	253 26	7/13/2023	55.00
CHECK # 584 469830	253 27	7/13/2023	55.00
CHECK # 20584 469832	251 513	7/13/2023	75.00
CHECK #8952004357 469835	253 29	7/13/2023	55.00
ELECTRONIC 469838	253 32	7/13/2023	55.00
CHECK # 586 469840	253 33	7/13/2023	55.00
CHECK #1167621 469846	253 38	7/13/2023	55.00
CHECK #663523 469870	253 55	7/13/2023	55.00
CHECK #31870336 469889	250 31	7/13/2023	55.00
CHECK #1472 469894	252 176	7/14/2023	55.00
CHECK #1464 469896	252 175	7/14/2023	55.00
CHECK #1466 469897	252 172	7/14/2023	55.00
CHECK #1453 469898	252 167	7/14/2023	55.00
CHECK #1605 469899	252 192	7/14/2023	55.00
CHECK #1599 469900	252 181	7/14/2023	55.00
CHECK #1603 469901	252 184	7/14/2023	55.00
CHECK # 6323 469905	252 236	7/14/2023	55.00
CHECK # 19608 469908	253 62	7/14/2023	55.00
CHECK # 19608 469909	253 63	7/14/2023	55.00
CHECK # 19608 469910	253 64	7/14/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/28/2023 TO 8/01/2023

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK # 19608	469911	253	65 7/14/2023	55.00
CHECK # 19608	469912	253	66 7/14/2023	60.00
CHECK # 1672	469916	253	67 7/17/2023	55.00
CHECK # 1671	469917	253	68 7/17/2023	55.00
CHECK # 1670	469918	253	69 7/17/2023	55.00
CHECK # 1669	469919	253	70 7/17/2023	55.00
CHECK # 1668	469920	253	71 7/17/2023	55.00
CHECK # 1665	469922	253	73 7/17/2023	55.00
CHECK # 1666	469923	253	74 7/17/2023	55.00
CHECK # 1664	469924	253	75 7/17/2023	55.00
CHECK # 1663	469925	253	76 7/17/2023	55.00
CHECK # 1662	469926	253	77 7/17/2023	55.00
CHECK # 1661	469927	253	78 7/17/2023	55.00
CHECK # 1587	469928	253	79 7/17/2023	60.00
CHECK # 1613	469929	253	80 7/17/2023	60.00
CHECK # 1617	469930	253	81 7/17/2023	60.00
CHECK # 1582	469931	253	82 7/17/2023	60.00
CHECK # 1644	469935	253	84 7/17/2023	55.00
CHECK # 1651	469936	253	85 7/17/2023	55.00
CHECK # 1650	469939	253	86 7/17/2023	55.00
CHECK # 1649	469940	253	87 7/17/2023	55.00
CHECK # 1648	469941	253	88 7/17/2023	55.00
CHECK # 1647	469942	253	89 7/17/2023	55.00
CHECK # 1646	469943	253	90 7/17/2023	55.00
CHECK # 1645	469944	253	91 7/17/2023	55.00
CHECK # 1643	469946	253	92 7/17/2023	55.00
CHECK # 1642	469947	253	93 7/17/2023	55.00
CHECK #87487	469967	253	94 7/17/2023	55.00
CHECK #87487	469968	253	94 7/17/2023	55.00
CHECK #87487	469973	253	94 7/17/2023	55.00
CHECK # 6322	469977	253	100 7/17/2023	55.00
CHECK #87487	469982	253	94 7/17/2023	55.00
CHECK #87486	469984	253	94 7/17/2023	55.00
CHECK #87486	469986	253	94 7/17/2023	55.00
CHECK #87486	469987	253	94 7/17/2023	55.00
CHECK #87486	470001	253	94 7/17/2023	55.00
CHECK #87486	470002	253	94 7/17/2023	55.00
CHECK # 1674	470015	253	104 7/18/2023	55.00
CHECK # 1673	470016	253	105 7/18/2023	55.00
CHECK # 1675	470018	253	106 7/18/2023	55.00
CHECK # 23083	470021	253	108 7/18/2023	55.00
CASH	470025	253	112 7/18/2023	55.00
CHECK # 22833	470027	253	114 7/18/2023	55.00
CHECK # 119388	470033	239	139 7/18/2023	55.00
CHECK #697591	470038	253	117 7/18/2023	55.00
CHECK #013657	470043	253	118 7/18/2023	55.00
CHECK #013654	470045	253	118 7/18/2023	55.00
CHECK #013646	470048	253	118 7/18/2023	55.00
CHECK #013640	470050	253	118 7/18/2023	55.00
CHECK #013633	470051	253	118 7/18/2023	55.00
CHECK #013631	470052	253	118 7/18/2023	55.00
CHECK # 1169133	470060	250	398 7/18/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/28/2023 TO 8/01/2023

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

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CHECK # 1169141	470061	251	591	7/18/2023	55.00
CHECK #119835	470072	248	366	7/18/2023	55.00
CHECK # 075024	470092	253	127	7/19/2023	55.00
CHECK # 075024	470093	253	128	7/19/2023	55.00
CHECK # 075024	470094	253	129	7/19/2023	55.00
CHECK # 075024	470095	253	130	7/19/2023	55.00
CHECK # 075024	470096	253	131	7/19/2023	55.00
CHECK # 075024	470097	253	132	7/19/2023	55.00
CHECK # 075024	470098	253	133	7/19/2023	55.00
CHECK # 075024	470100	253	134	7/19/2023	60.00
CHECK # 075024	470101	253	135	7/19/2023	60.00
CHECK #87490	470114	253	140	7/19/2023	55.00
CHECK #87490	470115	253	140	7/19/2023	55.00
CHECK # 19777	470125	252	232	7/19/2023	55.00
CHECK #87490	470135	253	140	7/19/2023	55.00
CHECK # 665453	470137	244	99	7/20/2023	55.00
CHECK # 664044	470178	253	170	7/20/2023	55.00
CHECK #3595	470197	253	58	7/20/2023	55.00
CHECK # 075042	470210	253	176	7/21/2023	55.00
CHECK # 075042	470211	253	177	7/21/2023	55.00
CHECK # 075042	470212	253	178	7/21/2023	55.00
CHECK # 075042	470213	253	179	7/21/2023	55.00
CHECK # 075042	470214	253	180	7/21/2023	55.00
CHECK # 075042	470215	253	181	7/21/2023	55.00
CHECK # 075042	470216	253	182	7/21/2023	55.00
CHECK # 075042	470217	253	183	7/21/2023	55.00
CHECK # 075042	470218	253	184	7/21/2023	55.00
CHECK # 075042	470220	253	185	7/21/2023	60.00
CHECK # 075042	470221	253	186	7/21/2023	60.00
CHECK # 075042	470222	253	187	7/21/2023	60.00
ELECTRONIC	470232	252	423	7/21/2023	55.00
CHECK #001287	470255	248	377	7/24/2023	55.00
CHECK #119925	470264	253	58	7/24/2023	55.00
CHECK #119365	470280	253	191	7/24/2023	55.00
CHECK #31841938	470297	253	173	7/24/2023	55.00
CHECK #2138	470304	248	543	7/24/2023	55.00
CHECK #119546	470307	253	55	7/24/2023	55.00
CHECK # 666421	470309	225	430	7/25/2023	55.00
CHECK # 666489	470337	251	541	7/25/2023	55.00
ELECTRONIC	470358	253	193	7/25/2023	55.00
CHECK # 1169134	470389	253	204	7/25/2023	55.00
CHECK # 1169142	470394	253	207	7/25/2023	55.00
CHECK #029817	470395	253	191	7/25/2023	55.00
CHECK #029816	470397	253	191	7/25/2023	55.00
CHECK #30301680033	470427	253	58	7/25/2023	55.00
CHECK #87508	470434	253	140	7/25/2023	55.00
CHECK # 666369	470451	220	435	7/26/2023	55.00
CHECK #87504	470465	253	140	7/26/2023	55.00
CHECK #87504	470474	253	140	7/26/2023	55.00
CHECK #87504	470476	253	140	7/26/2023	55.00
CHECK #16266	470481	253	211	7/26/2023	55.00
CHECK #16259	470486	253	214	7/26/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/28/2023 TO 8/01/2023

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK # 1356	470488	253	216	7/26/2023	55.00
CHECK #9842	470492	253	220	7/26/2023	55.00
CHECK # 1245	470493	253	221	7/26/2023	55.00
CHECK # 1246	470494	253	222	7/26/2023	55.00
CASH	470510	253	223	7/27/2023	55.00
CHECK #030131	470523	248	372	7/27/2023	55.00
CHECK #31891794	470528	249	553	7/27/2023	55.00
CHECK # 179	470542	253	228	7/27/2023	55.00
ELECTRONIC	470543	252	459	7/27/2023	55.00
ELECTRONIC	470544	252	460	7/27/2023	55.00
CHECK #1140	470567	253	233	7/28/2023	55.00
CHECK #1140	470568	253	235	7/28/2023	55.00
CHECK #1140	470571	253	238	7/28/2023	60.00
CHECK #1140	470572	253	239	7/28/2023	60.00
CHECK # 1212924	470589	253	246	7/31/2023	55.00
CHECK # 1212924	470590	253	247	7/31/2023	55.00
CHECK # 8952004450	470620	253	263	7/31/2023	55.00

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Civil 14,635.00

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Totals for HARBOUR BRAD CONSTABLE 15,020.00

CONSTABLE SETTLEMENT REPORT

FROM 6/28/2023 TO 8/01/2023

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

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PIKE CTY JUSTICE CT 470455 MIS 19942 1832 128 7/26/2023 165.00

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Criminal 165.00

CHECK # 663124	469104	251	216	6/29/2023	55.00
CHECK # 663123	469105	251	202	6/29/2023	55.00
CHECK # 663122	469107	251	209	6/29/2023	55.00
CHECK # 663120	469109	251	199	6/29/2023	55.00
CHECK # 663119	469111	251	215	6/29/2023	55.00
CHECK # 663098	469114	251	195	6/29/2023	55.00
CHECK # 663101	469117	251	226	6/29/2023	55.00
CHECK # 663102	469121	251	200	6/29/2023	55.00
CHECK # 663108	469128	250	421	6/29/2023	55.00
CHECK # 74113	469138	222	325	6/29/2023	55.00
CHECK #119556	469160	250	29	6/29/2023	55.00
CHECK #0031869026	469164	248	194	6/29/2023	55.00
CHECK #56015	469165	248	194	6/29/2023	55.00
CHECK #663073	469167	248	373	6/29/2023	55.00
CHECK #659527	469170	250	10	6/29/2023	55.00
CHECK #57847	469171	250	10	6/29/2023	55.00
CHECK #19499	469172	250	379	6/29/2023	55.00
CHECK #119326	469173	248	379	6/29/2023	55.00
CHECK #119204	469174	248	379	6/29/2023	55.00
CHECK #119214	469175	248	379	6/29/2023	55.00
CHECK #119071	469176	250	261	6/29/2023	55.00
CHECK #158331	469177	252	257	6/29/2023	55.00
CHECK #22655	469179	248	570	6/29/2023	55.00
CHECK #158330	469180	248	373	6/29/2023	55.00
CHECK #62010	469181	252	257	6/29/2023	55.00
CHECK #156524	469182	249	67	6/29/2023	55.00
CHECK #118965	469183	252	257	6/29/2023	55.00
CHECK #118772	469184	252	257	6/29/2023	55.00
CHECK #118971	469185	252	257	6/29/2023	55.00
CHECK #2042	469186	243	399	6/29/2023	55.00
CHECK #657764	469188	250	29	6/29/2023	55.00
CHECK #660539	469190	250	29	6/29/2023	55.00
CHECK #660554	469191	250	29	6/29/2023	55.00
CHECK #660563	469192	250	29	6/29/2023	55.00
CHECK #660541	469193	250	29	6/29/2023	55.00
CHECK #660190	469194	250	29	6/29/2023	55.00
CHECK #660194	469195	250	29	6/29/2023	55.00
CHECK #22658	469196	248	184	6/29/2023	55.00
CHECK # 661936	469210	252	373	6/30/2023	55.00
CHECK #087446	469222	252	377	6/30/2023	55.00
CHECK #087446	469223	252	377	6/30/2023	55.00
CHECK #0031872690	469224	248	194	6/30/2023	55.00
CHECK #0031871368	469225	251	85	6/30/2023	55.00
CHECK #22504	469226	248	187	6/30/2023	55.00
CHECK #0031857140	469227	249	66	6/30/2023	55.00
CHECK #12742	469228	248	372	6/30/2023	55.00
CHECK #74135	469229	252	257	6/30/2023	55.00



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Receipt Ticket/Cause Docket Paid Fee

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CHECK #10370	469230		248	370	6/30/2023	55.00
CHECK #663075	469231		250	30	6/30/2023	55.00
CHECK #9794	469232		250	379	6/30/2023	55.00
CHECK #61819	469233		250	379	6/30/2023	55.00
CHECK #119345	469234		252	257	6/30/2023	55.00
CHECK #0031868600	469235		250	29	6/30/2023	55.00
CHECK #087439	469240		252	377	6/30/2023	55.00
CHECK #087439	469241		252	377	6/30/2023	55.00
CHECK #087439	469242		252	377	6/30/2023	55.00
CHECK #087439	469243		252	377	6/30/2023	55.00
CHECK #087439	469246		252	377	6/30/2023	55.00
CHECK #087439	469247		252	377	6/30/2023	55.00
CHECK #087439	469248		252	377	6/30/2023	55.00
CHECK #087439	469249		252	377	6/30/2023	55.00
CHECK #087439	469250		252	377	6/30/2023	55.00
CHECK #087439	469254		252	377	6/30/2023	55.00
CHECK #087439	469255		252	377	6/30/2023	55.00
CHECK #087439	469256		252	377	6/30/2023	55.00
CHECK #0031850010	469257		252	377	6/30/2023	55.00
CHECK # 662537	469315		247	242	7/03/2023	55.00
CASH	469322		251	600	7/03/2023	55.00
CHECK # 661957	469332		252	405	7/03/2023	55.00
CHECK # 661955	469342		252	415	7/03/2023	55.00
CHECK # 662650	469344		252	417	7/03/2023	55.00
CHECK #657378	469350		247	585	7/03/2023	55.00
CHECK #657453	469351		249	150	7/03/2023	55.00
CHECK #31896657	469377		252	433	7/03/2023	55.00
CHECK # 3398	469410		251	567	7/05/2023	55.00
CHECK #013537	469412		252	441	7/05/2023	55.00
CHECK # 111247	469428		252	449	7/06/2023	55.00
CHECK # 111247	469431		252	451	7/06/2023	55.00
CHECK # 111248	469476		252	468	7/06/2023	55.00
CHECK # 111248	469485		252	476	7/06/2023	55.00
CHECK # 111246	469496		252	478	7/07/2023	55.00
CHECK # 111246	469498		252	480	7/07/2023	55.00
CHECK # 111246	469501		252	483	7/07/2023	55.00
CHECK # 111246	469504		252	486	7/07/2023	55.00
CHECK # 111246	469505		252	487	7/07/2023	55.00
CHECK #0031874561	469517		248	365	7/07/2023	55.00
CHECK #662279	469518		249	591	7/07/2023	55.00
CHECK #119942	469519		252	337	7/07/2023	55.00
CHECK #119390	469520		252	337	7/07/2023	55.00
CHECK #119163	469521		248	540	7/07/2023	55.00
CHECK #119279	469522		248	540	7/07/2023	55.00
CHECK #5767015148	469524		252	257	7/07/2023	55.00
CHECK #103771	469525		252	257	7/07/2023	55.00
CHECK #36529	469527		248	539	7/07/2023	55.00
CHECK #002038	469529		252	337	7/07/2023	55.00
CHECK #119363	469531		248	371	7/07/2023	55.00
CHECK #662332	469532		250	29	7/07/2023	55.00
CHECK #20151	469533		252	337	7/07/2023	55.00
CHECK #0031878083	469534		245	130	7/07/2023	55.00

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 Payee

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CHECK #0031851387	469535	252	441	7/07/2023	55.00
CHECK #119059	469537	250	10	7/07/2023	55.00
CHECK #119057	469538	250	10	7/07/2023	55.00
CHECK #13536	469539	252	441	7/07/2023	55.00
CHECK #013539	469541	252	441	7/07/2023	55.00
CHECK #013544	469543	252	441	7/07/2023	55.00
CHECK #013552	469544	252	441	7/07/2023	55.00
CHECK #013570	469547	252	441	7/07/2023	55.00
CHECK #013573	469548	252	441	7/07/2023	55.00
CHECK #013577	469550	252	441	7/07/2023	55.00
CHECK #013579	469551	252	441	7/07/2023	55.00
CHECK #013583	469552	252	441	7/07/2023	55.00
CHECK #013584	469553	252	441	7/07/2023	55.00
CHECK #013591	469555	252	441	7/07/2023	55.00
CHECK #013600	469558	252	441	7/07/2023	55.00
CHECK #013608	469561	252	441	7/07/2023	55.00
CHECK #013610	469562	252	441	7/07/2023	55.00
CHECK #013616	469565	252	441	7/07/2023	55.00
CHECK #013619	469566	252	441	7/07/2023	55.00
CHECK #087466	469576	252	377	7/07/2023	55.00
CHECK #087466	469577	252	377	7/07/2023	55.00
CHECK #087466	469578	252	377	7/07/2023	55.00
CHECK #087466	469580	252	377	7/07/2023	55.00
CHECK #087465	469589	252	377	7/07/2023	55.00
CHECK #087465	469590	252	377	7/07/2023	55.00
CHECK #087465	469591	252	377	7/07/2023	55.00
CHECK #087465	469592	252	377	7/07/2023	55.00
CHECK #087465	469594	252	377	7/07/2023	55.00
CHECK #087465	469595	252	377	7/07/2023	55.00
CHECK #662454	469596	248	197	7/07/2023	55.00
CHECK #662448	469597	248	197	7/07/2023	55.00
CHECK #662330	469599	248	197	7/07/2023	55.00
CHECK #662463	469601	250	30	7/07/2023	55.00
CHECK #252459	469602	248	194	7/07/2023	55.00
CHECK #16695	469783	252	248	7/12/2023	55.00
CHECK # 16695	469785	252	247	7/12/2023	55.00
CHECK # 16695	469786	252	245	7/12/2023	65.00
CHECK # 009977	469791	253	14	7/12/2023	55.00
CHECK #1167606	469851	253	43	7/13/2023	55.00
CHECK #1167615	469860	253	52	7/13/2023	55.00
CHECK #1167618	469863	253	51	7/13/2023	55.00
CHECK #1167608	469869	253	42	7/13/2023	55.00
CHECK #662275	469871	250	222	7/13/2023	55.00
CHECK #158400	469872	248	539	7/13/2023	55.00
CHECK #662415	469873	253	56	7/13/2023	55.00
CHECK #662413	469874	253	56	7/13/2023	55.00
CHECK #662388	469875	253	56	7/13/2023	55.00
CHECK #662402	469876	253	56	7/13/2023	55.00
CHECK #117943	469877	252	337	7/13/2023	55.00
CHECK #117677	469878	252	337	7/13/2023	55.00
CHECK #31873805	469879	253	57	7/13/2023	55.00
CHECK #662469	469880	253	57	7/13/2023	55.00

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Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #662466	469881	253	57	7/13/2023	55.00
CHECK #662473	469882	253	57	7/13/2023	55.00
CHECK #031874532	469883	253	58	7/13/2023	55.00
CHECK #663446	469884	253	58	7/13/2023	55.00
CHECK #9915	469885	253	56	7/13/2023	55.00
CHECK #10482	469886	253	56	7/13/2023	55.00
CHECK #36544	469888	248	539	7/13/2023	55.00
CHECK #31875561	469890	253	59	7/13/2023	55.00
CHECK #662606	469891	253	56	7/13/2023	55.00
CHECK #119759	469892	248	373	7/13/2023	55.00
CHECK #31858373	469952	253	94	7/17/2023	55.00
CHECK #31868350	469963	253	94	7/17/2023	55.00
CHECK #31875547	469964	253	94	7/17/2023	55.00
CHECK #87487	469966	253	94	7/17/2023	55.00
CHECK #87487	469969	253	94	7/17/2023	55.00
CHECK #87487	469974	253	94	7/17/2023	55.00
CHECK #87487	469976	253	94	7/17/2023	55.00
CHECK #87487	469979	253	94	7/17/2023	55.00
CHECK #87487	469980	253	94	7/17/2023	55.00
CHECK #87486	469991	253	94	7/17/2023	55.00
CHECK #87486	469997	253	94	7/17/2023	55.00
CHECK #87486	469999	253	94	7/17/2023	55.00
CHECK #1426	470003	253	102	7/17/2023	55.00
CHECK #87486	470004	253	94	7/17/2023	55.00
CHECK #87486	470005	253	94	7/17/2023	55.00
CHECK #87486	470006	253	94	7/17/2023	55.00
CHECK #87486	470007	253	94	7/17/2023	55.00
CHECK # 22832	470024	253	111	7/18/2023	55.00
CHECK #013672	470039	253	118	7/18/2023	55.00
CHECK #013662	470040	253	118	7/18/2023	55.00
CHECK #013659	470041	253	118	7/18/2023	55.00
CHECK #013658	470042	253	118	7/18/2023	55.00
CHECK #013655	470044	253	118	7/18/2023	55.00
CHECK #013652	470046	253	118	7/18/2023	55.00
CHECK #31876708	470068	248	514	7/18/2023	55.00
CHECK #22982	470069	253	119	7/18/2023	55.00
CHECK #6050	470071	252	257	7/18/2023	55.00
CHECK #002040	470073	252	337	7/18/2023	55.00
CHECK #1192	470074	249	589	7/18/2023	55.00
CHECK #158423	470075	249	589	7/18/2023	55.00
CHECK #10478	470076	248	366	7/18/2023	55.00
CHECK #87491	470107	253	140	7/19/2023	55.00
CHECK #87490	470116	253	140	7/19/2023	55.00
CHECK #87490	470117	253	140	7/19/2023	55.00
CHECK #87490	470119	253	140	7/19/2023	55.00
CHECK #87490	470120	253	140	7/19/2023	55.00
CHECK # 665456	470122	207	557	7/19/2023	55.00
CHECK #87490	470123	253	140	7/19/2023	55.00
CHECK #87490	470126	253	140	7/19/2023	55.00
CHECK #87490	470127	253	140	7/19/2023	55.00
CHECK # 1212856	470128	253	141	7/19/2023	60.00
ELECTRONIC	470129	253	141	7/19/2023	5.00

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Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #87490	470130	253 140	7/19/2023	55.00
CHECK #87490	470131	253 140	7/19/2023	55.00
CHECK #87490	470132	253 140	7/19/2023	55.00
CHECK #87490	470133	253 140	7/19/2023	55.00
CHECK #87490	470134	253 140	7/19/2023	55.00
CHECK # 665450	470139	206 528	7/20/2023	55.00
CHECK # 664836	470144	253 142	7/20/2023	55.00
CHECK # 664825	470146	253 144	7/20/2023	55.00
CHECK # 664815	470149	253 147	7/20/2023	55.00
CHECK # 664828	470162	253 155	7/20/2023	55.00
CHECK # 664826	470164	253 157	7/20/2023	55.00
CHECK # 664832	470165	253 158	7/20/2023	55.00
CHECK # 664830	470167	253 160	7/20/2023	55.00
CHECK # 664834	470169	253 162	7/20/2023	55.00
CHECK # 663960	470171	253 164	7/20/2023	55.00
CHECK # 664816	470172	253 165	7/20/2023	55.00
CHECK # 664839	470176	253 168	7/20/2023	55.00
CHECK # 664838	470179	253 171	7/20/2023	55.00
CHECK #22836	470184	253 56	7/20/2023	55.00
CHECK #22980	470185	253 56	7/20/2023	55.00
CHECK #119802	470186	253 56	7/20/2023	55.00
CHECK #2237	470195	253 173	7/20/2023	55.00
CHECK #22984	470196	253 57	7/20/2023	55.00
ELECTRONIC	470198	253 174	7/20/2023	55.00
CHECK #22838	470249	248 371	7/24/2023	55.00
CHECK #001287	470254	248 377	7/24/2023	55.00
CHECK #119938	470261	248 381	7/24/2023	55.00
CHECK #31876732	470263	253 190	7/24/2023	55.00
CHECK #28625196802	470265	250 6	7/24/2023	55.00
CHECK #119800	470266	253 173	7/24/2023	55.00
CHECK #119680	470267	253 173	7/24/2023	55.00
CHECK #117072	470268	253 173	7/24/2023	55.00
CHECK #655720	470270	253 173	7/24/2023	55.00
CHECK #115712	470271	253 173	7/24/2023	55.00
CHECK #31841984	470272	253 173	7/24/2023	55.00
CHECK #31845677	470273	253 173	7/24/2023	55.00
CHECK #31839862	470275	253 173	7/24/2023	55.00
CHECK #18701	470276	250 6	7/24/2023	55.00
CHECK #18701	470277	250 6	7/24/2023	55.00
CHECK #18701	470279	250 6	7/24/2023	55.00
CHECK # 666418	470281	251 230	7/24/2023	55.00
CHECK #31857294	470282	253 191	7/24/2023	55.00
CHECK #119662	470283	253 55	7/24/2023	55.00
CHECK #111407	470285	253 56	7/24/2023	55.00
CHECK # 666420	470286	234 552	7/24/2023	55.00
CHECK #10524	470289	249 68	7/24/2023	55.00
CHECK #290995	470290	252 257	7/24/2023	55.00
CHECK #12862	470291	248 372	7/24/2023	55.00
CHECK #664609	470292	253 57	7/24/2023	55.00
CHECK #664605	470293	248 197	7/24/2023	55.00
CHECK #665477	470295	250 222	7/24/2023	55.00
CHECK #665445	470296	248 514	7/24/2023	55.00

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CHECK #013575	470298	253	118	7/24/2023	55.00
CHECK #119757	470299	250	321	7/24/2023	55.00
CHECK #119776	470300	250	31	7/24/2023	55.00
CHECK #10540	470301	248	370	7/24/2023	55.00
CHECK #1810	470302	248	370	7/24/2023	55.00
CHECK #179825	470303	248	520	7/24/2023	55.00
CHECK #290913	470305	252	257	7/24/2023	55.00
CHECK #290896	470306	252	257	7/24/2023	55.00
CHECK #31876683	470308	253	140	7/24/2023	55.00
CHECK # 666469	470316	250	405	7/25/2023	55.00
CHECK # 666470	470317	250	439	7/25/2023	55.00
CHECK # 666495	470323	251	539	7/25/2023	55.00
CHECK # 666492	470335	251	533	7/25/2023	55.00
CHECK # 666488	470338	251	532	7/25/2023	55.00
CHECK # 665140	470345	251	220	7/25/2023	55.00
CHECK # 665163	470346	248	583	7/25/2023	55.00
CHECK # 5113	470348	253	192	7/25/2023	55.00
CHECK # 666117	470349	251	324	7/25/2023	55.00
CHECK #20330	470365	253	173	7/25/2023	55.00
CHECK #20330	470367	253	173	7/25/2023	55.00
CHECK #20330	470369	253	173	7/25/2023	55.00
CHECK #20330	470371	253	173	7/25/2023	55.00
CHECK #119687	470372	253	173	7/25/2023	55.00
CHECK #119685	470373	253	173	7/25/2023	55.00
CHECK #3605	470374	253	173	7/25/2023	55.00
CHECK #222507	470375	253	173	7/25/2023	55.00
CHECK #222380	470376	253	173	7/25/2023	55.00
CHECK #117875	470377	253	173	7/25/2023	55.00
CHECK #13578	470378	253	173	7/25/2023	55.00
CHECK #0024059	470379	253	173	7/25/2023	55.00
CHECK #117697	470380	253	173	7/25/2023	55.00
CHECK #158398	470382	249	406	7/25/2023	55.00
CHECK #74131	470383	253	201	7/25/2023	55.00
CHECK #74111	470385	253	201	7/25/2023	55.00
CHECK #15805	470388	248	511	7/25/2023	55.00
CHECK # 1169132	470391	253	205	7/25/2023	55.00
CHECK #1867	470392	248	517	7/25/2023	55.00
CHECK #74188	470398	248	366	7/25/2023	55.00
CHECK #62204	470400	252	257	7/25/2023	55.00
CHECK #202692	470401	251	7	7/25/2023	55.00
CHECK #665879	470403	253	208	7/25/2023	55.00
CHECK #119887	470404	249	68	7/25/2023	55.00
CHECK #119885	470406	249	68	7/25/2023	55.00
CHECK #1811	470410	248	370	7/25/2023	55.00
CHECK #119905	470412	248	184	7/25/2023	55.00
CHECK #31868338	470413	248	379	7/25/2023	55.00
CHECK #31870497	470414	248	379	7/25/2023	55.00
CHECK #2416	470415	252	257	7/25/2023	55.00
CHECK #2416	470416	252	257	7/25/2023	55.00
CHECK #2416	470417	252	257	7/25/2023	55.00
CHECK #2416	470418	252	257	7/25/2023	55.00
CHECK #697760	470419	230	295	7/25/2023	55.00

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Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #666413	470420	253	209	7/25/2023	55.00
CHECK #666411	470421	253	209	7/25/2023	55.00
CHECK #666386	470422	253	209	7/25/2023	55.00
CHECK #666400	470423	253	209	7/25/2023	55.00
CHECK #119367	470424	248	570	7/25/2023	55.00
CHECK #119565	470425	248	570	7/25/2023	55.00
CHECK #666436	470426	248	539	7/25/2023	55.00
CHECK #87508	470428	253	140	7/25/2023	55.00
CHECK #87508	470429	253	140	7/25/2023	55.00
CHECK #87508	470430	253	140	7/25/2023	55.00
CHECK #857508	470432	253	140	7/25/2023	55.00
CHECK #87508	470433	253	140	7/25/2023	55.00
CHECK # 120473	470436	251	74	7/26/2023	55.00
CHECK # 120386	470438	230	406	7/26/2023	55.00
CHECK # 120384	470439	240	248	7/26/2023	55.00
CHECK # 120330	470440	242	451	7/26/2023	55.00
CHECK # 119982	470446	237	110	7/26/2023	55.00
CHECK #87504	470464	253	140	7/26/2023	55.00
CHECK #87504	470467	253	140	7/26/2023	55.00
CHECK #87504	470468	253	140	7/26/2023	55.00
CHECK #87504	470469	253	140	7/26/2023	55.00
CHECK #87504	470470	253	140	7/26/2023	55.00
CHECK #87504	470471	253	140	7/26/2023	55.00
CHECK #87504	470473	253	140	7/26/2023	55.00
CHECK #16255	470485	253	213	7/26/2023	55.00
CHECK # 1356	470491	253	219	7/26/2023	55.00
CHECK #120134	470495	253	209	7/26/2023	55.00
CHECK #120353	470497	248	194	7/26/2023	55.00
CHECK #120113	470498	248	194	7/26/2023	55.00
CHECK #120207	470499	252	257	7/26/2023	55.00
CHECK #119753	470500	253	58	7/26/2023	55.00
CHECK #119768	470501	253	58	7/26/2023	55.00
CHECK #665108	470502	253	190	7/26/2023	55.00
CHECK #665106	470503	253	190	7/26/2023	55.00
CHECK #666432	470504	249	590	7/26/2023	55.00
CHECK # 0031907133	470516	253	226	7/27/2023	55.00
CHECK #120127	470519	253	227	7/27/2023	55.00
CHECK #665461	470520	249	66	7/27/2023	55.00
CHECK #001839	470521	252	257	7/27/2023	55.00
CHECK #001838	470522	252	257	7/27/2023	55.00
CHECK #120087	470524	250	6	7/27/2023	55.00
CHECK #665192	470525	250	6	7/27/2023	55.00
CHECK #31896617	470530	233	28	7/27/2023	55.00
CHECK #31891805	470532	249	551	7/27/2023	55.00
CHECK #31893429	470534	246	345	7/27/2023	55.00
CHECK #31891732	470541	249	552	7/27/2023	55.00
CHECK #11140	470569	253	236	7/28/2023	55.00
CHECK #11140	470570	253	237	7/28/2023	55.00
CHECK #31891785	470641	253	209	8/01/2023	55.00
CHECK #120066	470643	248	371	8/01/2023	55.00
CHECK #120111	470649	248	374	8/01/2023	55.00
CHECK #120162	470651	249	406	8/01/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/28/2023 TO 8/01/2023

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

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CHECK #120164	470652	249	406	8/01/2023	55.00
CHECK #120166	470653	249	406	8/01/2023	55.00
CHECK #120168	470654	249	406	8/01/2023	55.00
CHECK #120266	470655	248	512	8/01/2023	55.00
CHECK #120287	470656	248	381	8/01/2023	55.00

=====  
Civil 19,985.00

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Totals for BROWN MIKE CONSTABLE 20,150.00

CONSTABLE SETTLEMENT REPORT

FROM 6/28/2023 TO 8/01/2023

Constable: KENNETH MICHAEL BAILEY

Payee Receipt Ticket/Cause Docket Paid Fee

BAILEY JACQUELYN MAR	469357	MHP203418199	4896	46	7/03/2023	55.00
BAILEY JACQUELYN MAR	469358	MHP203418200	4896	47	7/03/2023	55.00
FOLEY CARL	469998	MSO 155882	2268	191	7/17/2023	55.00

Criminal \*\*\*\*\*  
165.00

CHECK # 16144	469087		252	355	6/28/2023	55.00
CHECK # 6266	469154		252	361	6/29/2023	55.00
CHECK # 6265	469155		252	362	6/29/2023	55.00
CHECK # 6262	469156		252	363	6/29/2023	55.00
CHECK # 6261	469157		252	364	6/29/2023	55.00
CHECK # 6260	469158		252	365	6/29/2023	60.00
CHECK # 6257	469159		252	366	6/29/2023	60.00
CHECK # 6258	469161		252	367	6/29/2023	60.00
CHECK # 6259	469163		252	368	6/29/2023	60.00
CHECK # 6264	469166		252	369	6/29/2023	55.00
CHECK # 6263	469168		252	370	6/29/2023	55.00
CHECK # 662009	469339		252	412	7/03/2023	55.00
CHECK #31893244	469375		252	431	7/03/2023	55.00
CHECK # 111247	469419		252	444	7/06/2023	55.00
CHECK # 111247	469426		252	447	7/06/2023	55.00
CHECK # 111248	469483		252	474	7/06/2023	55.00
CHECK # 111248	469484		252	475	7/06/2023	55.00
CHECK # 111248	469486		252	477	7/06/2023	55.00
CHECK # 111246	469502		252	484	7/07/2023	55.00
CHECK #013603	469560		252	441	7/07/2023	55.00
CHECK #013613	469563		252	441	7/07/2023	55.00
CHECK #013621	469567		252	441	7/07/2023	55.00
CHECK #087465	469586		252	377	7/07/2023	55.00
CASH	469605		252	499	7/07/2023	55.00
CHECK #1164507	469637		252	521	7/10/2023	55.00
CHECK #1167629	469642		252	526	7/10/2023	55.00
CHECK # 16695	469784		252	246	7/12/2023	55.00
CHECK #1167604	469854		253	46	7/13/2023	55.00
CHECK #1167603	469855		253	47	7/13/2023	55.00
CHECK #10425	469887		253	56	7/13/2023	55.00
ELECTRONIC	469955		253	95	7/17/2023	55.00
ELECTRONIC	469956		253	96	7/17/2023	55.00
ELECTRONIC	469957		253	97	7/17/2023	55.00
ELECTRONIC	469959		253	98	7/17/2023	65.00
CHECK #87487	469978		253	94	7/17/2023	55.00
CHECK #87486	470000		253	94	7/17/2023	55.00
CHECK # 22834	470026		253	113	7/18/2023	55.00
CHECK # 22829	470029		253	116	7/18/2023	55.00
CHECK #013651	470047		253	118	7/18/2023	55.00
CHECK #013673	470053		253	118	7/18/2023	55.00
CHECK #013674	470054		253	118	7/18/2023	55.00
CHECK #12991	470111		253	138	7/19/2023	60.00
CHECK #12991	470113		253	139	7/19/2023	60.00
CHECK # 664824	470145		253	143	7/20/2023	55.00
CHECK # 664818	470160		253	153	7/20/2023	55.00



CONSTABLE SETTLEMENT REPORT

FROM 6/28/2023 TO 8/01/2023

Constable: KENNETH MICHAEL BAILEY

Payee Receipt Ticket/Cause Docket Paid Fee

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CHECK # 664833	470173		253	166	7/20/2023	55.00
CHECK # 664829	470174		253	167	7/20/2023	55.00
CHECK # 006206	470187		252	339	7/20/2023	55.00
CHECK # 666474	470313		235	157	7/25/2023	55.00
CHECK # 666465	470320		251	521	7/25/2023	55.00
CHECK # 5767015292	470384		253	202	7/25/2023	55.00
CHECK #665463	470407		253	55	7/25/2023	55.00
CHECK #87504	470475		253	140	7/26/2023	55.00
CHECK #62340	470483		253	212	7/26/2023	55.00
CHECK # 1131	470609		253	253	7/31/2023	55.00
CASH	470611		253	254	7/31/2023	55.00
CHECK # 667702	470612		253	255	7/31/2023	55.00
CHECK # 667694	470613		253	256	7/31/2023	55.00
CHECK # 667679	470614		253	257	7/31/2023	55.00

=====  
Civil 3,285.00

=====  
Totals for KENNETH MICHAEL BAILEY 3,450.00

CONSTABLE SETTLEMENT REPORT

FROM 6/28/2023 TO 8/01/2023

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

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 LEE TANESHA D 470638 MSO 143630 2272 26 8/01/2023 55.00

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 Criminal 55.00

CHECK #1212690	469049		252	341	6/28/2023	60.00
CHECK #1212690	469050		252	342	6/28/2023	60.00
CHECK #1212690	469051		252	343	6/28/2023	60.00
CHECK #1212690	469052		252	344	6/28/2023	60.00
CHECK #1212690	469053		252	345	6/28/2023	60.00
CHECK #1212690	469054		252	346	6/28/2023	60.00
CHECK # 16133	469066		252	349	6/28/2023	55.00
CHECK # 16132	469073		252	350	6/28/2023	55.00
CHECK # 16145	469086		252	354	6/28/2023	55.00
CHECK # 663099	469116		251	217	6/29/2023	55.00
CHECK # 663105	469124		251	223	6/29/2023	55.00
CHECK #	469127		252	352	6/29/2023	55.00
CHECK # 208459	469133		252	88	6/29/2023	55.00
CHECK # 3538	469139		252	357	6/29/2023	55.00
CHECK # 3537	469140		252	358	6/29/2023	55.00
CHECK # 3347	469141		252	359	6/29/2023	55.00
CHECK # 74092	469146		233	475	6/29/2023	55.00
CHECK # 74165	469149		219	346	6/29/2023	55.00
CHECK #1167305	469169		246	43	6/29/2023	55.00
CHECK #660186	469189		250	29	6/29/2023	55.00
CHECK # 208922	469199		252	67	6/29/2023	55.00
CHECK # 1159	469201		251	569	6/30/2023	55.00
CHECK # 1135	469202		251	572	6/30/2023	55.00
CHECK # 661172	469208		252	371	6/30/2023	55.00
CHECK # 661969	469209		252	372	6/30/2023	55.00
CHECK # 0031888212	469213		252	376	6/30/2023	55.00
CHECK #087446	469220		252	377	6/30/2023	55.00
CHECK #087448	469237		252	377	6/30/2023	55.00
CHECK #087439	469238		252	377	6/30/2023	55.00
CHECK #7842	469290		252	396	6/30/2023	55.00
CHECK # 662478	469320		233	58	7/03/2023	55.00
CHECK # 662002	469335		252	408	7/03/2023	55.00
CHECK # 662649	469343		252	416	7/03/2023	55.00
CHECK # 661958	469345		252	418	7/03/2023	55.00
CHECK # 661956	469346		252	419	7/03/2023	55.00
CHECK # 661963	469347		252	420	7/03/2023	55.00
CHECK #696914	469364		252	424	7/03/2023	55.00
CHECK #5767014939	469366		252	426	7/03/2023	55.00
CHECK #428	469368		252	427	7/03/2023	55.00
CHECK #429	469371		252	428	7/03/2023	55.00
CHECK #31895047	469374		252	430	7/03/2023	55.00
CHECK #31897664	469378		252	434	7/03/2023	55.00
CHECK #429	469379		252	435	7/03/2023	55.00
ELECTRONIC	469388		252	436	7/05/2023	55.00
ELECTRONIC	469389		252	437	7/05/2023	55.00
CHECK #8952004380	469399		252	439	7/05/2023	55.00
CHECK #8952004381	469400		252	440	7/05/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/28/2023 TO 8/01/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1397	469411	252 113	7/05/2023	65.00
CHECK # 111247	469422	252 445	7/06/2023	55.00
CHECK # 111247	469429	252 450	7/06/2023	55.00
CHECK # 3935	469445	252 253	7/06/2023	75.00
ELECTRONIC	469447	252 457	7/06/2023	55.00
CASH	469450	252 458	7/06/2023	55.00
CHECK # 1042	469461	252 463	7/06/2023	55.00
CHECK # 1040	469462	252 464	7/06/2023	55.00
CHECK # 3445	469468	252 467	7/06/2023	55.00
CHECK # 111248	469477	252 469	7/06/2023	55.00
CHECK # 111248	469478	252 470	7/06/2023	55.00
CHECK # 111248	469479	252 471	7/06/2023	55.00
CHECK # 111248	469480	252 472	7/06/2023	55.00
CHECK # 111246	469497	252 479	7/07/2023	55.00
CHECK # 111246	469499	252 481	7/07/2023	55.00
CHECK # 111246	469500	252 482	7/07/2023	55.00
CHECK # 111246	469503	252 485	7/07/2023	55.00
CHECK #013538	469540	252 441	7/07/2023	55.00
CHECK #013556	469546	252 441	7/07/2023	55.00
CHECK #013617	469564	252 441	7/07/2023	55.00
CHECK #013629	469568	252 441	7/07/2023	55.00
CHECK #087466	469579	252 377	7/07/2023	55.00
CHECK #662523	469600	248 380	7/07/2023	55.00
CASH	469603	252 497	7/07/2023	55.00
CHECK # 135693	469608	252 500	7/10/2023	55.00
CHECK # 135694	469609	252 501	7/10/2023	55.00
CHECK # 135697	469610	252 503	7/10/2023	55.00
CHECK # 135696	469611	252 504	7/10/2023	55.00
CHECK # 135695	469612	252 505	7/10/2023	55.00
CHECK # 135692	469613	252 506	7/10/2023	55.00
CHECK # 135691	469615	252 507	7/10/2023	55.00
CHECK # 135689	469616	252 508	7/10/2023	55.00
CHECK # 135495	469617	252 509	7/10/2023	60.00
CHECK # 135494	469618	252 510	7/10/2023	60.00
CHECK # 135688	469619	252 511	7/10/2023	55.00
CHECK # 208902	469622	252 512	7/10/2023	55.00
CHECK # 208903	469623	252 513	7/10/2023	55.00
CHECK # 208908	469624	252 514	7/10/2023	55.00
CHECK # 208920	469629	252 515	7/10/2023	65.00
CHECK # 208921	469632	252 516	7/10/2023	60.00
CHECK # 209026	469633	252 517	7/10/2023	55.00
CHECK #0000107892	469634	252 518	7/10/2023	55.00
CHECK # 209039	469636	252 520	7/10/2023	60.00
CHECK #1164510	469638	252 522	7/10/2023	55.00
CHECK #1164513	469639	252 523	7/10/2023	55.00
CHECK # 209043	469640	252 524	7/10/2023	60.00
CHECK # 209042	469641	252 525	7/10/2023	60.00
CHECK # 209044	469643	252 527	7/10/2023	60.00
CHECK # 209040	469645	252 529	7/10/2023	60.00
CHECK # 207846	469649	252 533	7/10/2023	65.00
CHECK # 209027	469659	252 542	7/10/2023	55.00
CHECK # 209028	469660	252 543	7/10/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/28/2023 TO 8/01/2023

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK # 209029	469661	252	544	7/10/2023	55.00
CHECK # 209030	469664	252	545	7/10/2023	55.00
CHECK # 209031	469665	252	546	7/10/2023	55.00
CHECK # 209032	469666	252	547	7/10/2023	55.00
CHECK # 209033	469667	252	548	7/10/2023	55.00
CHECK # 209034	469669	252	549	7/10/2023	55.00
CHECK # 209035	469670	252	550	7/10/2023	55.00
CHECK # 209036	469671	252	551	7/10/2023	55.00
CHECK # 209037	469672	252	552	7/10/2023	55.00
CHECK # 209038	469673	252	553	7/10/2023	55.00
CHECK # 209209	469674	252	554	7/10/2023	55.00
CHECK # 209210	469675	252	555	7/10/2023	55.00
CHECK # 209211	469676	252	556	7/10/2023	55.00
CHECK # 1044	469679	252	558	7/10/2023	55.00
CHECK # 195888	469696	252	566	7/11/2023	60.00
CHECK # 196347	469697	252	567	7/11/2023	55.00
CHECK # 0357	469713	252	573	7/11/2023	55.00
CHECK # 009964	469726	252	576	7/12/2023	55.00
CHECK # 009967	469727	252	577	7/12/2023	55.00
ELECTRONIC	469730	252	578	7/12/2023	55.00
ELECTRONIC	469731	252	579	7/12/2023	55.00
ELECTRONIC	469732	252	580	7/12/2023	55.00
ELECTRONIC	469733	252	581	7/12/2023	55.00
CASH	469815	253	15	7/13/2023	55.00
CHECK # 196348	469817	253	16	7/13/2023	55.00
CHECK #5767015165	469836	253	30	7/13/2023	55.00
CHECK #5767015171	469837	253	31	7/13/2023	55.00
CHECK #1167623	469843	253	35	7/13/2023	55.00
CHECK #1167622	469844	253	36	7/13/2023	55.00
CHECK #1167624	469845	253	37	7/13/2023	55.00
CHECK #1167620	469847	253	39	7/13/2023	55.00
CHECK #1167602	469848	253	40	7/13/2023	55.00
CHECK #1167607	469849	253	41	7/13/2023	55.00
CHECK #1167619	469852	253	44	7/13/2023	55.00
CHECK #1167605	469853	253	45	7/13/2023	55.00
CHECK #1167611	469856	253	48	7/13/2023	55.00
CHECK #1167609	469857	253	49	7/13/2023	55.00
CHECK #1167610	469858	253	50	7/13/2023	55.00
CHECK #1167613	469861	253	53	7/13/2023	55.00
CHECK #1167616	469862	253	54	7/13/2023	55.00
CHECK # 7259	469906	253	60	7/14/2023	55.00
CHECK # 7090	469907	253	61	7/14/2023	55.00
ELECTRONIC	469932	253	83	7/17/2023	55.00
CHECK #87487	469981	253	94	7/17/2023	55.00
CHECK #87486	469985	253	94	7/17/2023	55.00
CHECK # 9978	469988	242	478	7/17/2023	55.00
CHECK #87486	469992	253	94	7/17/2023	55.00
CHECK # 1376	470009	253	103	7/18/2023	55.00
CHECK # 11403	470019	253	107	7/18/2023	55.00
CHECK # 22831	470022	253	109	7/18/2023	55.00
CHECK # 22830	470023	253	110	7/18/2023	55.00
CHECK # 22840	470028	253	115	7/18/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/28/2023 TO 8/01/2023

Constable: JOHNNY SIMS CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #013642	470049	253	118	7/18/2023	55.00
CHECK #013664	470055	253	118	7/18/2023	55.00
CHECK # 5767015166	470081	253	120	7/19/2023	55.00
CHECK #3536	470085	253	121	7/19/2023	55.00
CHECK #3540	470086	253	122	7/19/2023	55.00
CHECK #3541	470087	253	123	7/19/2023	55.00
CHECK #3542	470088	253	124	7/19/2023	55.00
CHECK #3543	470089	253	125	7/19/2023	55.00
CHECK #3544	470090	253	126	7/19/2023	55.00
CHECK # 3119	470091	252	467	7/19/2023	55.00
CHECK # 12991	470102	253	136	7/19/2023	55.00
CHECK # 12991	470103	253	137	7/19/2023	55.00
CHECK #87490	470108	253	140	7/19/2023	55.00
CHECK # 664813	470147	253	145	7/20/2023	55.00
CHECK # 664812	470148	253	146	7/20/2023	55.00
CHECK # 664823	470150	253	148	7/20/2023	55.00
CHECK # 664822	470152	253	149	7/20/2023	55.00
CHECK # 664819	470154	253	150	7/20/2023	55.00
CHECK # 664821	470155	253	151	7/20/2023	55.00
CHECK # 664820	470156	253	152	7/20/2023	55.00
CHECK # 664817	470161	253	154	7/20/2023	55.00
CHECK # 664827	470163	253	156	7/20/2023	55.00
CHECK # 664831	470166	253	159	7/20/2023	55.00
CHECK # 664835	470168	253	161	7/20/2023	55.00
CHECK # 664837	470170	253	163	7/20/2023	55.00
CHECK # 664814	470177	253	169	7/20/2023	55.00
CHECK # 1213	470208	252	321	7/21/2023	55.00
CHECK # 1180	470209	253	175	7/21/2023	55.00
CHECK # 1212879	470238	252	341	7/24/2023	60.00
CASH	470247	253	189	7/24/2023	55.00
CHECK #12711	470259	249	66	7/24/2023	55.00
CHECK # 666423	470284	201	68	7/24/2023	55.00
CHECK # 666466	470314	251	555	7/25/2023	55.00
CHECK # 666472	470319	245	259	7/25/2023	55.00
CHECK # 666498	470326	251	538	7/25/2023	55.00
CHECK # 666501	470329	251	523	7/25/2023	55.00
CHECK # 666463	470331	251	526	7/25/2023	55.00
CHECK # 666464	470332	251	550	7/25/2023	55.00
CHECK # 666486	470339	251	515	7/25/2023	55.00
CHECK # 665024	470342	229	327	7/25/2023	55.00
CHECK # 665138	470347	251	228	7/25/2023	55.00
CHECK # 666036	470351	229	360	7/25/2023	55.00
CHECK #22828	470353	251	268	7/25/2023	55.00
CHECK # 3106	470362	253	194	7/25/2023	55.00
CHECK # 3108	470363	253	195	7/25/2023	55.00
CHECK # 3096	470366	253	197	7/25/2023	55.00
CHECK # 3107	470370	253	199	7/25/2023	55.00
CHECK # 8952004424	470381	253	200	7/25/2023	55.00
CHECK #15806	470386	248	511	7/25/2023	55.00
CHECK #1867	470390	248	517	7/25/2023	55.00
CHECK #252442	470399	248	539	7/25/2023	55.00
CHECK #665102	470411	248	184	7/25/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/28/2023 TO 8/01/2023

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #87508	470431	253	140	7/25/2023	55.00
CHECK #9843	470460	252	241	7/26/2023	55.00
CHECK # 1044	470463	253	210	7/26/2023	55.00
CHECK #87504	470477	253	140	7/26/2023	55.00
CHECK # 207857	470482	252	520	7/26/2023	60.00
CHECK #16256	470490	253	217	7/26/2023	55.00
CHECK # 0031909720	470514	253	224	7/27/2023	55.00
CHECK # 0031908930	470515	253	225	7/27/2023	55.00
CHECK #31890790	470537	249	550	7/27/2023	55.00
CHECK # 3095	470547	253	196	7/28/2023	55.00
CHECK # 3094	470548	253	198	7/28/2023	55.00
CHECK # 3526	470562	252	325	7/28/2023	55.00
CHECK # 1182	470581	253	241	7/28/2023	55.00
CHECK # 1181	470582	253	242	7/28/2023	55.00
CHECK # 1183	470583	253	243	7/28/2023	55.00
CHECK # 1208	470584	253	244	7/28/2023	55.00
CHECK # 1210	470585	253	245	7/28/2023	60.00
CHECK # 1212924	470591	253	248	7/31/2023	60.00
CHECK # 1212924	470592	253	249	7/31/2023	60.00
CHECK # 1212924	470593	253	250	7/31/2023	60.00
CHECK # 1212924	470597	253	251	7/31/2023	60.00
CHECK # 010025	470615	253	258	7/31/2023	55.00
CHECK # 010027	470616	253	259	7/31/2023	55.00
CHECK # 010026	470617	253	260	7/31/2023	55.00
CHECK # 8952004446	470618	253	261	7/31/2023	55.00
CHECK #179855	470645	248	520	8/01/2023	55.00
CHECK #29759	470646	248	514	8/01/2023	55.00
CHECK #5767015277	470647	248	514	8/01/2023	55.00
CHECK #4627	470650	248	521	8/01/2023	55.00

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Civil 12,920.00

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Totals for JOHNNY SIMS CONSTABLE 12,975.00