

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
AUGUST 2-29, 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 | \$ 14,625.00 |
| CONSTABLE MIKE BROWN | \$ 13,590.00 |
| CONSTABLE MICHAEL BAILEY | \$ 2,405.00 |
| CONSTABLE JOHNNY SIMS | \$ 10,125.00 |

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

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

CONSTABLE SETTLEMENT REPORT

FROM 8/02/2023 TO 8/29/2023

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

RIVERS JAMES ERIC 471237 MIS 35501 4332 139 8/14/2023 500.00
JOHNSON SAMMY 471253 MSO 68743 4332 153 8/15/2023 55.00
JOHNSON SAMMY 471255 MSO 68742 4332 154 8/15/2023 55.00
JOHNSON SAMMY 471256 MSO 68741 4332 155 8/15/2023 55.00

=====
Criminal 665.00

CHECK #1874 470658 248 517 8/02/2023 55.00
CHECK # 1047 470674 252 56 8/02/2023 55.00
CHECK # 8952004456 470683 253 270 8/03/2023 55.00
ELECTRONIC 470688 252 600 8/03/2023 55.00
ELECTRONIC 470689 252 596 8/03/2023 55.00
CHECK #120049 470705 253 58 8/03/2023 55.00
CHECK #31880941 470713 253 55 8/03/2023 55.00
CHECK # 012445 470736 248 200 8/03/2023 55.00
CHECK #87525 470756 253 274 8/03/2023 55.00
CHECK #87525 470757 253 274 8/03/2023 55.00
CHECK #87513 470766 253 274 8/03/2023 55.00
CHECK #87513 470767 253 274 8/03/2023 55.00
CHECK # 3954500 470788 248 365 8/04/2023 55.00
CHECK # 1173303 470794 248 373 8/04/2023 55.00
ELECTRONIC 470809 252 562 8/04/2023 55.00
ELECTRONIC 470811 252 559 8/04/2023 55.00
ELECTRONIC 470813 252 561 8/04/2023 55.00
CHECK # 669378 470839 248 323 8/07/2023 55.00
ELECTRONIC 470846 253 280 8/07/2023 55.00
CHECK # 669068 470862 253 287 8/07/2023 55.00
CHECK # 8952004476 470884 253 301 8/07/2023 55.00
ELECTRONIC 470908 253 311 8/08/2023 60.00
ELECTRONIC 470909 253 312 8/08/2023 55.00
CHECK # 1172657 470915 253 313 8/09/2023 55.00
CHECK #31794 471019 253 360 8/11/2023 60.00
CHECK #31794 471020 253 361 8/11/2023 60.00
CHECK #720 471021 253 362 8/11/2023 55.00
CHECK #719 471022 253 363 8/11/2023 55.00
CHECK #718 471023 253 364 8/11/2023 55.00
CHECK #717 471024 253 365 8/11/2023 55.00
CHECK #715 471025 253 366 8/11/2023 55.00
CHECK #708 471026 253 367 8/11/2023 55.00
CHECK #710 471027 253 368 8/11/2023 55.00
CHECK #706 471028 253 369 8/11/2023 55.00
CHECK #709 471029 253 370 8/11/2023 55.00
CHECK #711 471030 253 371 8/11/2023 55.00
CHECK #716 471031 253 372 8/11/2023 55.00
CHECK #714 471032 253 373 8/11/2023 55.00
CHECK #713 471033 253 374 8/11/2023 55.00
CHECK #1655 471043 253 382 8/11/2023 55.00
CHECK #1656 471046 253 383 8/11/2023 55.00
CHECK #1654 471048 253 384 8/11/2023 55.00
CHECK #1653 471049 253 385 8/11/2023 55.00
CHECK #1665 471050 253 386 8/11/2023 55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/02/2023 TO 8/29/2023

Constable: HARBOUR BRAD CONSTABLE

| Payee | Receipt Ticket/Cause | Docket | Paid | Fee |
|-------------|----------------------|---------|-----------|-------|
| CHECK #1666 | 471051 | 253 387 | 8/11/2023 | 55.00 |
| CHECK #1668 | 471052 | 253 388 | 8/11/2023 | 55.00 |
| CHECK #1669 | 471053 | 253 389 | 8/11/2023 | 55.00 |
| CHECK #1670 | 471054 | 253 390 | 8/11/2023 | 55.00 |
| CHECK #1671 | 471055 | 253 391 | 8/11/2023 | 55.00 |
| CHECK #1672 | 471056 | 253 392 | 8/11/2023 | 55.00 |
| CHECK #1673 | 471057 | 253 393 | 8/11/2023 | 55.00 |
| CHECK #1674 | 471058 | 253 394 | 8/11/2023 | 55.00 |
| CHECK #1675 | 471059 | 253 395 | 8/11/2023 | 55.00 |
| CHECK #1676 | 471060 | 253 396 | 8/11/2023 | 55.00 |
| CHECK #1677 | 471061 | 253 397 | 8/11/2023 | 55.00 |
| CHECK #1679 | 471063 | 253 398 | 8/11/2023 | 55.00 |
| CHECK #1608 | 471064 | 253 399 | 8/11/2023 | 55.00 |
| CHECK #1678 | 471065 | 253 400 | 8/11/2023 | 55.00 |
| CHECK #1667 | 471066 | 253 401 | 8/11/2023 | 55.00 |
| ELECTRONIC | 471067 | 253 402 | 8/11/2023 | 55.00 |
| ELECTRONIC | 471068 | 253 403 | 8/11/2023 | 55.00 |
| ELECTRONIC | 471069 | 253 404 | 8/11/2023 | 55.00 |
| CHECK #1667 | 471073 | 253 405 | 8/11/2023 | 55.00 |
| CHECK #1636 | 471074 | 253 406 | 8/11/2023 | 55.00 |
| CHECK #1637 | 471075 | 253 407 | 8/11/2023 | 55.00 |
| CHECK #1638 | 471076 | 253 408 | 8/11/2023 | 55.00 |
| CHECK #1639 | 471077 | 253 409 | 8/11/2023 | 55.00 |
| CHECK #1629 | 471078 | 253 410 | 8/11/2023 | 55.00 |
| CHECK #1689 | 471079 | 253 411 | 8/11/2023 | 55.00 |
| CHECK #1690 | 471080 | 253 412 | 8/11/2023 | 55.00 |
| CHECK #1691 | 471081 | 253 413 | 8/11/2023 | 55.00 |
| CHECK #1692 | 471082 | 253 414 | 8/11/2023 | 55.00 |
| CHECK #1693 | 471083 | 253 415 | 8/11/2023 | 55.00 |
| CHECK #1694 | 471084 | 253 416 | 8/11/2023 | 55.00 |
| CHECK #1695 | 471085 | 253 417 | 8/11/2023 | 55.00 |
| CHECK #1697 | 471086 | 253 418 | 8/11/2023 | 55.00 |
| CHECK #1698 | 471087 | 253 419 | 8/11/2023 | 55.00 |
| CHECK #1699 | 471088 | 253 420 | 8/11/2023 | 55.00 |
| CHECK #1700 | 471089 | 253 421 | 8/11/2023 | 55.00 |
| CHECK #1701 | 471090 | 253 422 | 8/11/2023 | 55.00 |
| CHECK #1702 | 471091 | 253 423 | 8/11/2023 | 55.00 |
| CHECK #1703 | 471092 | 253 424 | 8/11/2023 | 55.00 |
| CHECK #1706 | 471093 | 253 425 | 8/11/2023 | 55.00 |
| CHECK #1705 | 471094 | 253 426 | 8/11/2023 | 55.00 |
| CHECK #1704 | 471095 | 253 427 | 8/11/2023 | 55.00 |
| CHECK #1591 | 471096 | 253 428 | 8/11/2023 | 60.00 |
| CHECK #1631 | 471097 | 253 429 | 8/11/2023 | 60.00 |
| CASH | 471098 | 253 430 | 8/11/2023 | 55.00 |
| CASH | 471099 | 253 431 | 8/11/2023 | 55.00 |
| CASH | 471100 | 253 432 | 8/11/2023 | 55.00 |
| CASH | 471101 | 253 433 | 8/11/2023 | 55.00 |
| ELECTRONIC | 471102 | 253 434 | 8/11/2023 | 55.00 |
| CASH | 471103 | 253 435 | 8/11/2023 | 55.00 |
| CASH | 471104 | 253 436 | 8/11/2023 | 55.00 |
| CASH | 471105 | 253 437 | 8/11/2023 | 55.00 |
| CASH | 471106 | 253 438 | 8/11/2023 | 55.00 |

CONSTABLE SETTLEMENT REPORT

FROM 8/02/2023 TO 8/29/2023

Constable: HARBOUR BRAD CONSTABLE

| Payee | Receipt Ticket/Cause | Docket | Paid | Fee |
|----------------|----------------------|---------|-----------|-------|
| CASH | 471107 | 253 439 | 8/11/2023 | 55.00 |
| CASH | 471108 | 253 440 | 8/11/2023 | 55.00 |
| CASH | 471109 | 253 441 | 8/11/2023 | 55.00 |
| CASH | 471110 | 253 442 | 8/11/2023 | 55.00 |
| ELECTRONIC | 471112 | 253 12 | 8/11/2023 | 65.00 |
| ELECTRONIC | 471113 | 253 5 | 8/11/2023 | 55.00 |
| ELECTRONIC | 471114 | 253 4 | 8/11/2023 | 55.00 |
| CASH | 471116 | 253 443 | 8/11/2023 | 55.00 |
| CASH | 471117 | 253 444 | 8/11/2023 | 55.00 |
| CASH | 471118 | 253 445 | 8/11/2023 | 55.00 |
| CASH | 471119 | 253 446 | 8/11/2023 | 55.00 |
| CASH | 471120 | 253 447 | 8/11/2023 | 60.00 |
| CASH | 471121 | 253 448 | 8/11/2023 | 60.00 |
| CASH | 471122 | 253 449 | 8/11/2023 | 60.00 |
| CHECK #752 | 471124 | 253 20 | 8/11/2023 | 55.00 |
| CHECK #751 | 471125 | 253 24 | 8/11/2023 | 55.00 |
| CHECK #753 | 471126 | 253 33 | 8/11/2023 | 55.00 |
| ELECTRONIC | 471127 | 253 450 | 8/11/2023 | 55.00 |
| CHECK #2974 | 471136 | 253 451 | 8/11/2023 | 55.00 |
| ELECTRONIC | 471137 | 253 452 | 8/11/2023 | 55.00 |
| ELECTRONIC | 471138 | 253 453 | 8/11/2023 | 55.00 |
| ELECTRONIC | 471139 | 253 454 | 8/11/2023 | 60.00 |
| CHECK #013694 | 471141 | 253 118 | 8/11/2023 | 55.00 |
| CHECK # 1420 | 471167 | 253 465 | 8/14/2023 | 55.00 |
| CHECK #87539 | 471215 | 253 274 | 8/14/2023 | 55.00 |
| CHECK #87539 | 471217 | 253 274 | 8/14/2023 | 55.00 |
| CHECK #87551 | 471219 | 253 274 | 8/14/2023 | 55.00 |
| CHECK #87551 | 471225 | 253 274 | 8/14/2023 | 55.00 |
| CHECK # 1201 | 471266 | 253 493 | 8/15/2023 | 55.00 |
| CHECK # 1203 | 471267 | 253 494 | 8/15/2023 | 55.00 |
| CHECK # 1204 | 471268 | 253 495 | 8/15/2023 | 55.00 |
| CHECK # 1205 | 471269 | 253 496 | 8/15/2023 | 55.00 |
| CHECK # 1206 | 471270 | 253 497 | 8/15/2023 | 55.00 |
| CHECK # 1207 | 471272 | 253 498 | 8/15/2023 | 55.00 |
| CHECK # 1208 | 471274 | 253 499 | 8/15/2023 | 55.00 |
| CHECK # 23193 | 471296 | 252 30 | 8/15/2023 | 55.00 |
| CHECK # 23192 | 471297 | 244 318 | 8/15/2023 | 55.00 |
| CHECK # 1519 | 471315 | 253 514 | 8/15/2023 | 55.00 |
| CHECK # 1518 | 471316 | 253 515 | 8/15/2023 | 55.00 |
| CHECK # 1520 | 471317 | 253 516 | 8/15/2023 | 55.00 |
| CHECK # 1514 | 471318 | 253 517 | 8/15/2023 | 55.00 |
| CHECK # 1515 | 471320 | 253 518 | 8/15/2023 | 55.00 |
| CHECK # 1513 | 471321 | 253 519 | 8/15/2023 | 55.00 |
| CHECK # 1516 | 471323 | 253 520 | 8/15/2023 | 55.00 |
| CHECK # 23309 | 471339 | 253 532 | 8/15/2023 | 55.00 |
| CHECK # 158867 | 471342 | 252 229 | 8/15/2023 | 55.00 |
| CHECK # 1652 | 471347 | 253 534 | 8/16/2023 | 55.00 |
| CHECK # 1632 | 471348 | 253 535 | 8/16/2023 | 60.00 |
| CHECK # 1598 | 471349 | 253 70 | 8/16/2023 | 55.00 |
| CHECK # 1676 | 471351 | 253 76 | 8/16/2023 | 55.00 |
| CHECK # 1677 | 471352 | 253 105 | 8/16/2023 | 55.00 |
| CHECK # 1678 | 471353 | 253 74 | 8/16/2023 | 55.00 |

CONSTABLE SETTLEMENT REPORT

FROM 8/02/2023 TO 8/29/2023

Constable: HARBOUR BRAD CONSTABLE

| Payee | Receipt Ticket/Cause | Docket | Paid | Fee |
|-----------------|----------------------|---------|-----------|-------|
| CHECK # 1299 | 471354 | 253 82 | 8/16/2023 | 55.00 |
| CHECK # 1450 | 471354 | 253 82 | 8/16/2023 | 55.00 |
| CHECK # 1451 | 471357 | 253 86 | 8/16/2023 | 55.00 |
| CHECK # 1448 | 471359 | 253 92 | 8/16/2023 | 55.00 |
| CHECK # 1290 | 471360 | 253 80 | 8/16/2023 | 55.00 |
| CHECK # 1295 | 471361 | 253 89 | 8/16/2023 | 55.00 |
| CHECK # 1458 | 471362 | 253 93 | 8/16/2023 | 55.00 |
| CHECK # 1172476 | 471384 | 253 549 | 8/16/2023 | 55.00 |
| CHECK # 1172479 | 471385 | 253 550 | 8/16/2023 | 55.00 |
| CHECK # 1175128 | 471386 | 253 551 | 8/16/2023 | 55.00 |
| CHECK # 1175127 | 471387 | 253 552 | 8/16/2023 | 55.00 |
| CHECK # 1172471 | 471390 | 253 555 | 8/16/2023 | 55.00 |
| CHECK # 1172477 | 471391 | 253 556 | 8/16/2023 | 55.00 |
| CHECK # 1172483 | 471393 | 253 558 | 8/16/2023 | 55.00 |
| CHECK # 1172470 | 471396 | 253 561 | 8/16/2023 | 55.00 |
| CHECK # 13090 | 471401 | 253 566 | 8/16/2023 | 55.00 |
| CHECK # 13090 | 471402 | 253 567 | 8/16/2023 | 55.00 |
| CHECK # 1202 | 471405 | 253 569 | 8/16/2023 | 60.00 |
| CASH | 471406 | 253 569 | 8/16/2023 | .00 |
| CHECK # 1209 | 471407 | 253 570 | 8/16/2023 | 60.00 |
| CASH | 471408 | 253 570 | 8/16/2023 | .00 |
| CHECK #291118 | 471423 | 252 257 | 8/16/2023 | 55.00 |
| CHECK #87538 | 471432 | 253 571 | 8/16/2023 | 55.00 |
| CHECK #87538 | 471438 | 253 571 | 8/16/2023 | 55.00 |
| CHECK #87538 | 471440 | 253 571 | 8/16/2023 | 55.00 |
| CHECK #23199 | 471451 | 253 572 | 8/17/2023 | 55.00 |
| CHECK #108223 | 471455 | 253 573 | 8/17/2023 | 55.00 |
| CHECK #108223 | 471456 | 253 574 | 8/17/2023 | 55.00 |
| CHECK #58013 | 471459 | 252 222 | 8/17/2023 | 55.00 |
| CHECK # 74378 | 471462 | 253 576 | 8/17/2023 | 55.00 |
| CHECK #16316 | 471473 | 253 585 | 8/17/2023 | 55.00 |
| CHECK #16312 | 471477 | 253 589 | 8/17/2023 | 55.00 |
| CHECK #158959 | 471491 | 253 597 | 8/17/2023 | 55.00 |
| CHECK #31880441 | 471492 | 253 571 | 8/17/2023 | 55.00 |
| CHECK #87564 | 471494 | 253 571 | 8/17/2023 | 55.00 |
| CHECK #87564 | 471497 | 253 571 | 8/17/2023 | 55.00 |
| CHECK #87564 | 471500 | 253 571 | 8/17/2023 | 55.00 |
| CHECK #87564 | 471503 | 253 571 | 8/17/2023 | 55.00 |
| CHECK # 16344 | 471531 | 252 350 | 8/18/2023 | 55.00 |
| CHECK #6403 | 471539 | 253 600 | 8/18/2023 | 55.00 |
| CHECK #6404 | 471540 | 254 1 | 8/18/2023 | 55.00 |
| CHECK # 120520 | 471568 | 242 175 | 8/21/2023 | 55.00 |
| CHECK # 075399 | 471596 | 254 14 | 8/22/2023 | 55.00 |
| CHECK # 075399 | 471597 | 254 15 | 8/22/2023 | 55.00 |
| CHECK # 075399 | 471598 | 254 16 | 8/22/2023 | 55.00 |
| CHECK # 075399 | 471599 | 254 17 | 8/22/2023 | 55.00 |
| CHECK # 075399 | 471600 | 254 18 | 8/22/2023 | 55.00 |
| CHECK # 075399 | 471601 | 254 19 | 8/22/2023 | 55.00 |
| CHECK # 075399 | 471602 | 254 20 | 8/22/2023 | 55.00 |
| CHECK # 075399 | 471603 | 254 21 | 8/22/2023 | 55.00 |
| CHECK # 075399 | 471604 | 254 22 | 8/22/2023 | 60.00 |
| CHECK # 075399 | 471605 | 254 23 | 8/22/2023 | 60.00 |
| CHECK # 075399 | 471606 | 254 24 | 8/22/2023 | 60.00 |

CONSTABLE SETTLEMENT REPORT

FROM 8/02/2023 TO 8/29/2023

Constable: HARBOUR BRAD CONSTABLE

| Payee | Receipt Ticket/Cause | Docket | Paid | Fee |
|-----------------|----------------------|---------|-----------|-------|
| CHECK # 075399 | 471607 | 254 25 | 8/22/2023 | 60.00 |
| CHECK # 075399 | 471608 | 254 26 | 8/22/2023 | 60.00 |
| CHECK # 075399 | 471609 | 254 27 | 8/22/2023 | 60.00 |
| CHECK # 075399 | 471610 | 254 28 | 8/22/2023 | 60.00 |
| CHECK # 075399 | 471611 | 254 29 | 8/22/2023 | 60.00 |
| CHECK # 075399 | 471612 | 254 30 | 8/22/2023 | 60.00 |
| CHECK # 075399 | 471613 | 254 31 | 8/22/2023 | 60.00 |
| CHECK # 075399 | 471614 | 254 32 | 8/22/2023 | 65.00 |
| CHECK # 075399 | 471615 | 254 33 | 8/22/2023 | 65.00 |
| CHECK #120650 | 471631 | 253 273 | 8/22/2023 | 55.00 |
| CHECK #121065 | 471644 | 253 55 | 8/22/2023 | 55.00 |
| CHECK #87577 | 471649 | 253 571 | 8/22/2023 | 55.00 |
| CHECK #87577 | 471651 | 253 571 | 8/22/2023 | 55.00 |
| CHECK #87577 | 471654 | 253 571 | 8/22/2023 | 55.00 |
| CHECK #87577 | 471658 | 253 571 | 8/22/2023 | 55.00 |
| CHECK #87577 | 471662 | 253 571 | 8/22/2023 | 55.00 |
| CHECK #120184 | 471687 | 248 184 | 8/22/2023 | 55.00 |
| CHECK #1912 | 471694 | 248 517 | 8/22/2023 | 55.00 |
| CHECK #1571 | 471698 | 249 592 | 8/22/2023 | 55.00 |
| CHECK #23200 | 471700 | 248 370 | 8/22/2023 | 55.00 |
| CHECK #707 | 471765 | 254 54 | 8/23/2023 | 55.00 |
| CHECK #705 | 471768 | 254 55 | 8/23/2023 | 55.00 |
| CHECK #23288 | 471780 | 253 55 | 8/23/2023 | 55.00 |
| CHECK #1921 | 471781 | 248 517 | 8/23/2023 | 55.00 |
| CHECK # 12880 | 471829 | 248 372 | 8/25/2023 | 55.00 |
| CHECK # 001343 | 471840 | 248 377 | 8/25/2023 | 55.00 |
| CHECK # 1320 | 471865 | 254 66 | 8/28/2023 | 55.00 |
| ELECTRONIC | 471877 | 253 177 | 8/28/2023 | 55.00 |
| CHECK # 1213187 | 471889 | 254 70 | 8/29/2023 | 55.00 |
| CHECK # 1213187 | 471890 | 254 71 | 8/29/2023 | 55.00 |
| CHECK # 1213187 | 471891 | 254 72 | 8/29/2023 | 55.00 |
| CHECK # 1213187 | 471892 | 254 73 | 8/29/2023 | 55.00 |
| CHECK #3424 | 471897 | 254 78 | 8/29/2023 | 55.00 |
| CHECK #3424 | 471898 | 254 80 | 8/29/2023 | 55.00 |
| CHECK #3424 | 471899 | 254 81 | 8/29/2023 | 55.00 |
| CHECK #3424 | 471900 | 254 82 | 8/29/2023 | 55.00 |
| CHECK #19719 | 471901 | 254 83 | 8/29/2023 | 55.00 |
| CHECK #19718 | 471902 | 254 84 | 8/29/2023 | 55.00 |
| CHECK #19717 | 471903 | 254 85 | 8/29/2023 | 55.00 |
| CHECK #75599 | 471904 | 254 86 | 8/29/2023 | 55.00 |
| CHECK #75599 | 471905 | 254 87 | 8/29/2023 | 55.00 |
| CHECK #75599 | 471906 | 254 88 | 8/29/2023 | 55.00 |
| CHECK #75599 | 471907 | 254 89 | 8/29/2023 | 55.00 |
| CHECK #75599 | 471909 | 254 91 | 8/29/2023 | 55.00 |
| CHECK #75599 | 471911 | 254 92 | 8/29/2023 | 60.00 |
| CHECK #75599 | 471912 | 254 93 | 8/29/2023 | 65.00 |
| CHECK # 714172 | 471913 | 254 94 | 8/29/2023 | 55.00 |
| CHECK #19708 | 471914 | 253 64 | 8/29/2023 | 55.00 |
| CHECK # 11712 | 471916 | 254 38 | 8/29/2023 | 55.00 |
| CHECK # 36746 | 471922 | 254 38 | 8/29/2023 | 55.00 |
| CHECK #87587 | 471928 | 254 95 | 8/29/2023 | 55.00 |
| CHECK #87587 | 471929 | 254 95 | 8/29/2023 | 55.00 |

CONSTABLE SETTLEMENT REPORT

FROM 8/02/2023 TO 8/29/2023

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #87587 471930 254 95 8/29/2023 55.00

Civil =====
13,960.00

Totals for HARBOUR BRAD CONSTABLE =====
14,625.00

CONSTABLE SETTLEMENT REPORT

FROM 8/02/2023 TO 8/29/2023

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 OUT OF COUNTY SUBPOE 471749 MIS 19942 1832 128 8/23/2023 110.00

=====
 Criminal 110.00

| | | | | | | |
|--------------------|--------|--|-----|-----|-----------|-------|
| CHECK #31879844 | 470659 | | 253 | 59 | 8/02/2023 | 55.00 |
| CHECK #120448 | 470660 | | 249 | 112 | 8/02/2023 | 55.00 |
| CHECK #120105 | 470661 | | 248 | 191 | 8/02/2023 | 55.00 |
| CHECK #120027 | 470662 | | 248 | 370 | 8/02/2023 | 55.00 |
| CHECK #31880369 | 470663 | | 248 | 513 | 8/02/2023 | 55.00 |
| CHECK #120233 | 470664 | | 248 | 370 | 8/02/2023 | 55.00 |
| CHECK #1169973 | 470666 | | 248 | 371 | 8/02/2023 | 55.00 |
| CHECK #119975 | 470667 | | 253 | 191 | 8/02/2023 | 55.00 |
| CHECK #120002 | 470668 | | 253 | 191 | 8/02/2023 | 55.00 |
| CHECK #120423 | 470670 | | 253 | 55 | 8/02/2023 | 55.00 |
| CHECK # 1212969 | 470690 | | 253 | 272 | 8/03/2023 | 55.00 |
| CHECK #120264 | 470699 | | 248 | 373 | 8/03/2023 | 55.00 |
| CHECK #120323 | 470700 | | 248 | 373 | 8/03/2023 | 55.00 |
| CHECK #120283 | 470701 | | 248 | 373 | 8/03/2023 | 55.00 |
| CHECK #120253 | 470702 | | 248 | 373 | 8/03/2023 | 55.00 |
| CHECK #119922 | 470706 | | 253 | 58 | 8/03/2023 | 55.00 |
| CHECK #120260 | 470707 | | 248 | 377 | 8/03/2023 | 55.00 |
| CHECK #31896825 | 470708 | | 253 | 273 | 8/03/2023 | 55.00 |
| CHECK #10703 | 470710 | | 248 | 212 | 8/03/2023 | 55.00 |
| CHECK #119969 | 470714 | | 253 | 56 | 8/03/2023 | 55.00 |
| CHECK #120123 | 470715 | | 253 | 56 | 8/03/2023 | 55.00 |
| CHECK # 120394 | 470722 | | 248 | 379 | 8/03/2023 | 55.00 |
| CHECK # 119844 | 470723 | | 248 | 379 | 8/03/2023 | 55.00 |
| CHECK # 11645 | 470724 | | 248 | 191 | 8/03/2023 | 55.00 |
| CHECK # 665046 | 470725 | | 253 | 58 | 8/03/2023 | 55.00 |
| CHECK # 666009 | 470726 | | 253 | 58 | 8/03/2023 | 55.00 |
| CHECK # 120147 | 470732 | | 248 | 570 | 8/03/2023 | 55.00 |
| CHECK # 119678 | 470737 | | 248 | 196 | 8/03/2023 | 55.00 |
| CHECK # 22985 | 470738 | | 248 | 196 | 8/03/2023 | 55.00 |
| CHECK # 11571 | 470740 | | 248 | 196 | 8/03/2023 | 55.00 |
| CHECK # 11577 | 470742 | | 248 | 196 | 8/03/2023 | 55.00 |
| CHECK # 119919 | 470745 | | 248 | 196 | 8/03/2023 | 55.00 |
| CHECK # 0031871346 | 470746 | | 248 | 293 | 8/03/2023 | 55.00 |
| CHECK # 0031876458 | 470747 | | 248 | 293 | 8/03/2023 | 55.00 |
| CHECK # 58012 | 470749 | | 253 | 273 | 8/03/2023 | 55.00 |
| CHECK # 0031893661 | 470751 | | 253 | 273 | 8/03/2023 | 55.00 |
| CHECK #87525 | 470753 | | 253 | 274 | 8/03/2023 | 55.00 |
| CHECK #87525 | 470754 | | 253 | 274 | 8/03/2023 | 55.00 |
| CHECK #87525 | 470755 | | 253 | 274 | 8/03/2023 | 55.00 |
| CHECK #87520 | 470758 | | 253 | 274 | 8/03/2023 | 55.00 |
| CHECK #87520 | 470759 | | 253 | 274 | 8/03/2023 | 55.00 |
| CHECK #87520 | 470760 | | 253 | 274 | 8/03/2023 | 55.00 |
| CHECK #87520 | 470761 | | 253 | 274 | 8/03/2023 | 55.00 |
| CHECK #87520 | 470762 | | 253 | 274 | 8/03/2023 | 55.00 |
| CHECK #87520 | 470763 | | 253 | 274 | 8/03/2023 | 55.00 |
| CHECK #87520 | 470764 | | 253 | 274 | 8/03/2023 | 55.00 |
| CHECK #87520 | 470765 | | 253 | 274 | 8/03/2023 | 55.00 |

CONSTABLE SETTLEMENT REPORT

FROM 8/02/2023 TO 8/29/2023

Constable: BROWN MIKE CONSTABLE

| Payee | Receipt | Ticket/Cause | Docket | Paid | Fee |
|--------------------|---------|--------------|---------|-----------|-------|
| CHECK #87513 | 470769 | | 253 274 | 8/03/2023 | 55.00 |
| CHECK #87513 | 470770 | | 253 274 | 8/03/2023 | 55.00 |
| CHECK #87513 | 470771 | | 253 274 | 8/03/2023 | 55.00 |
| CHECK #87513 | 470772 | | 253 274 | 8/03/2023 | 55.00 |
| CHECK # 697723 | 470790 | | 249 592 | 8/04/2023 | 55.00 |
| CHECK # 0031880210 | 470792 | | 248 374 | 8/04/2023 | 55.00 |
| CHECK # 0031896534 | 470793 | | 253 190 | 8/04/2023 | 55.00 |
| CHECK # 0490009217 | 470795 | | 249 112 | 8/04/2023 | 55.00 |
| CHECK # 018154 | 470796 | | 248 187 | 8/04/2023 | 55.00 |
| CHECK # 202701 | 470797 | | 251 7 | 8/04/2023 | 55.00 |
| CHECK # 23276 | 470821 | | 253 55 | 8/07/2023 | 55.00 |
| CHECK # 668802 | 470822 | | 248 371 | 8/07/2023 | 55.00 |
| CHECK # 668864 | 470825 | | 238 74 | 8/07/2023 | 55.00 |
| CHECK # 668744 | 470831 | | 210 343 | 8/07/2023 | 55.00 |
| CHECK # 669383 | 470833 | | 230 149 | 8/07/2023 | 55.00 |
| CHECK # 669382 | 470834 | | 201 254 | 8/07/2023 | 55.00 |
| CHECK # 669381 | 470836 | | 201 84 | 8/07/2023 | 55.00 |
| CHECK # 669051 | 470856 | | 253 281 | 8/07/2023 | 55.00 |
| CHECK # 669069 | 470861 | | 253 286 | 8/07/2023 | 55.00 |
| CHECK # 669067 | 470865 | | 253 288 | 8/07/2023 | 55.00 |
| CHECK # 669102 | 470874 | | 253 294 | 8/07/2023 | 55.00 |
| CHECK # 668434 | 470880 | | 253 298 | 8/07/2023 | 55.00 |
| CHECK # 1172662 | 470916 | | 253 314 | 8/09/2023 | 55.00 |
| CHECK # 1172659 | 470917 | | 253 315 | 8/09/2023 | 55.00 |
| CHECK # 1172649 | 470927 | | 253 324 | 8/09/2023 | 55.00 |
| CHECK #013706 | 471140 | | 253 118 | 8/11/2023 | 55.00 |
| CHECK #013680 | 471142 | | 253 118 | 8/11/2023 | 55.00 |
| CHECK #013678 | 471143 | | 253 118 | 8/11/2023 | 55.00 |
| CHECK #120118 | 471144 | | 253 57 | 8/11/2023 | 55.00 |
| CHECK #31891840 | 471145 | | 248 187 | 8/11/2023 | 55.00 |
| CHECK # 669666 | 471192 | | 253 478 | 8/14/2023 | 55.00 |
| CHECK # 669442 | 471193 | | 253 479 | 8/14/2023 | 55.00 |
| CHECK # 669457 | 471194 | | 253 480 | 8/14/2023 | 55.00 |
| CHECK # 669458 | 471195 | | 253 481 | 8/14/2023 | 55.00 |
| CHECK # 669456 | 471201 | | 253 487 | 8/14/2023 | 55.00 |
| CHECK # 669453 | 471202 | | 253 488 | 8/14/2023 | 55.00 |
| CHECK #87539 | 471207 | | 253 274 | 8/14/2023 | 55.00 |
| CHECK #87539 | 471208 | | 253 274 | 8/14/2023 | 55.00 |
| CHECK #87539 | 471210 | | 253 274 | 8/14/2023 | 55.00 |
| CHECK #84539 | 471211 | | 253 274 | 8/14/2023 | 55.00 |
| CHECK #87539 | 471213 | | 253 274 | 8/14/2023 | 55.00 |
| CHECK #87539 | 471214 | | 253 274 | 8/14/2023 | 55.00 |
| CHECK #87539 | 471216 | | 253 274 | 8/14/2023 | 55.00 |
| CHECK #87539 | 471218 | | 253 274 | 8/14/2023 | 55.00 |
| CHECK #87551 | 471221 | | 253 274 | 8/14/2023 | 55.00 |
| CHECK #87551 | 471222 | | 253 274 | 8/14/2023 | 55.00 |
| CHECK #87551 | 471223 | | 253 274 | 8/14/2023 | 55.00 |
| CHECK #87551 | 471224 | | 253 274 | 8/14/2023 | 55.00 |
| CHECK #87556 | 471226 | | 253 274 | 8/14/2023 | 55.00 |
| CHECK #87556 | 471228 | | 253 274 | 8/14/2023 | 55.00 |
| CHECK #31886811 | 471229 | | 253 274 | 8/14/2023 | 55.00 |
| CHECK #31896546 | 471230 | | 253 274 | 8/14/2023 | 55.00 |

CONSTABLE SETTLEMENT REPORT

FROM 8/02/2023 TO 8/29/2023

Constable: BROWN MIKE CONSTABLE

| Payee | Receipt Ticket/Cause | Docket | Paid | Fee |
|-------------------|----------------------|---------|-----------|-------|
| CHECK #31896518 | 471231 | 253 274 | 8/14/2023 | 55.00 |
| CHECK #22986 | 471233 | 248 570 | 8/14/2023 | 55.00 |
| CHECK #31896471 | 471234 | 253 492 | 8/14/2023 | 55.00 |
| CHECK #291121 | 471235 | 252 257 | 8/14/2023 | 55.00 |
| CHECK # 23110 | 471295 | 250 256 | 8/15/2023 | 55.00 |
| CHECK # 74305 | 471343 | 248 281 | 8/15/2023 | 55.00 |
| CHECK # 1172472 | 471395 | 253 560 | 8/16/2023 | 55.00 |
| CHECK #10251 | 471420 | 253 56 | 8/16/2023 | 55.00 |
| CHECK #120158 | 471421 | 250 321 | 8/16/2023 | 55.00 |
| CHECK #120149 | 471422 | 253 208 | 8/16/2023 | 55.00 |
| CHECK #1898 | 471424 | 248 517 | 8/16/2023 | 55.00 |
| CHECK #1898 | 471425 | 248 517 | 8/16/2023 | 55.00 |
| CHECK #4637 | 471426 | 248 521 | 8/16/2023 | 55.00 |
| CHECK #4637 | 471427 | 248 521 | 8/16/2023 | 55.00 |
| CHECK #665766 | 471428 | 253 58 | 8/16/2023 | 55.00 |
| CHECK #120033 | 471429 | 253 58 | 8/16/2023 | 55.00 |
| CHECK #120409 | 471430 | 253 58 | 8/16/2023 | 55.00 |
| CHECK #31880903 | 471431 | 253 571 | 8/16/2023 | 55.00 |
| CHECK #87538 | 471433 | 253 571 | 8/16/2023 | 55.00 |
| CHECK #87538 | 471434 | 253 571 | 8/16/2023 | 55.00 |
| CHECK #87538 | 471435 | 253 571 | 8/16/2023 | 55.00 |
| CHECK #87538 | 471437 | 253 571 | 8/16/2023 | 55.00 |
| CHECK #87538 | 471441 | 253 571 | 8/16/2023 | 55.00 |
| CHECK #23084 | 471444 | 248 200 | 8/17/2023 | 55.00 |
| CHECK #120360 | 471445 | 248 366 | 8/17/2023 | 55.00 |
| CHECK #62349 | 471446 | 249 405 | 8/17/2023 | 55.00 |
| CHECK #291158 | 471447 | 252 257 | 8/17/2023 | 55.00 |
| CHECK #668872 | 471448 | 248 539 | 8/17/2023 | 55.00 |
| CHECK #668882 | 471449 | 249 586 | 8/17/2023 | 55.00 |
| CHECK #668800 | 471450 | 248 187 | 8/17/2023 | 55.00 |
| CHECK #12899 | 471452 | 250 321 | 8/17/2023 | 55.00 |
| CHECK #669353 | 471453 | 253 190 | 8/17/2023 | 55.00 |
| CHECK # 74378 | 471465 | 253 579 | 8/17/2023 | 55.00 |
| CHECK #5767015493 | 471488 | 253 596 | 8/17/2023 | 55.00 |
| CHECK #87564 | 471495 | 253 571 | 8/17/2023 | 55.00 |
| CHECK #87564 | 471496 | 253 571 | 8/17/2023 | 55.00 |
| CHECK #87564 | 471498 | 253 571 | 8/17/2023 | 55.00 |
| CHECK #87564 | 471499 | 253 571 | 8/17/2023 | 55.00 |
| CHECK #87564 | 471501 | 253 571 | 8/17/2023 | 55.00 |
| CHECK #668761 | 471504 | 253 56 | 8/17/2023 | 55.00 |
| CHECK #10315 | 471505 | 253 56 | 8/17/2023 | 55.00 |
| CHECK #23198 | 471506 | 248 371 | 8/17/2023 | 55.00 |
| CHECK #23382 | 471507 | 248 371 | 8/17/2023 | 55.00 |
| CHECK #120583 | 471508 | 248 365 | 8/17/2023 | 55.00 |
| CHECK #62411 | 471509 | 253 57 | 8/17/2023 | 55.00 |
| CHECK #668810 | 471510 | 248 184 | 8/17/2023 | 55.00 |
| CHECK #31886822 | 471511 | 253 191 | 8/17/2023 | 55.00 |
| CHECK #669346 | 471512 | 248 514 | 8/17/2023 | 55.00 |
| CHECK #120603 | 471513 | 248 381 | 8/17/2023 | 55.00 |
| CHECK #4648 | 471514 | 248 521 | 8/17/2023 | 55.00 |
| CHECK #4648 | 471515 | 248 521 | 8/17/2023 | 55.00 |
| CHECK # 16343 | 471530 | 252 354 | 8/18/2023 | 55.00 |

CONSTABLE SETTLEMENT REPORT

FROM 8/02/2023 TO 8/29/2023

Constable: BROWN MIKE CONSTABLE

| Payee | Receipt Ticket/Cause | Docket | Paid | Fee |
|--------------------|----------------------|---------|-----------|-------|
| CHECK # 0000108334 | 471534 | 200 451 | 8/18/2023 | 55.00 |
| CHECK # 120523 | 471566 | 242 153 | 8/21/2023 | 55.00 |
| CHECK # 120564 | 471567 | 242 158 | 8/21/2023 | 55.00 |
| CHECK # 0031880197 | 471573 | 225 452 | 8/21/2023 | 55.00 |
| CHECK #698773 | 471617 | 254 35 | 8/22/2023 | 55.00 |
| CHECK #3652 | 471629 | 254 38 | 8/22/2023 | 55.00 |
| CHECK #31899974 | 471630 | 253 273 | 8/22/2023 | 55.00 |
| CHECK #669369 | 471632 | 253 190 | 8/22/2023 | 55.00 |
| CHECK #669367 | 471633 | 253 190 | 8/22/2023 | 55.00 |
| CHECK #670812 | 471634 | 253 56 | 8/22/2023 | 55.00 |
| CHECK #120595 | 471635 | 250 31 | 8/22/2023 | 55.00 |
| CHECK #74341 | 471636 | 253 201 | 8/22/2023 | 55.00 |
| CHECK #158866 | 471637 | 248 511 | 8/22/2023 | 55.00 |
| CHECK #36578 | 471638 | 248 539 | 8/22/2023 | 55.00 |
| CHECK #10763 | 471642 | 253 56 | 8/22/2023 | 55.00 |
| CHECK #31878818 | 471643 | 248 377 | 8/22/2023 | 55.00 |
| CHECK #120547 | 471645 | 249 595 | 8/22/2023 | 55.00 |
| CHECK #202709 | 471646 | 251 7 | 8/22/2023 | 55.00 |
| CHECK #202708 | 471647 | 251 7 | 8/22/2023 | 55.00 |
| CHECK #120675 | 471648 | 253 58 | 8/22/2023 | 55.00 |
| CHECK #87577 | 471652 | 253 571 | 8/22/2023 | 55.00 |
| CHECK #87577 | 471653 | 253 571 | 8/22/2023 | 55.00 |
| CHECK #87577 | 471656 | 253 571 | 8/22/2023 | 55.00 |
| CHECK #87577 | 471663 | 253 571 | 8/22/2023 | 55.00 |
| ELECTRONIC | 471674 | 254 41 | 8/22/2023 | 60.00 |
| ELECTRONIC | 471680 | 254 42 | 8/22/2023 | 55.00 |
| CHECK #10768 | 471688 | 248 370 | 8/22/2023 | 55.00 |
| CHECK # 16930 | 471689 | 254 43 | 8/22/2023 | 55.00 |
| CHECK #23311 | 471690 | 248 200 | 8/22/2023 | 55.00 |
| CHECK #698532 | 471691 | 248 366 | 8/22/2023 | 55.00 |
| CHECK #010286 | 471692 | 248 539 | 8/22/2023 | 55.00 |
| CHECK #23194 | 471693 | 248 380 | 8/22/2023 | 55.00 |
| CHECK #120923 | 471696 | 252 257 | 8/22/2023 | 55.00 |
| CHECK #7980 | 471697 | 252 257 | 8/22/2023 | 55.00 |
| CHECK #120791 | 471699 | 253 57 | 8/22/2023 | 55.00 |
| CHECK #15845 | 471701 | 248 511 | 8/22/2023 | 55.00 |
| CHECK #120554 | 471702 | 253 190 | 8/22/2023 | 55.00 |
| CHECK #121038 | 471703 | 248 371 | 8/22/2023 | 55.00 |
| CHECK #18727 | 471705 | 250 6 | 8/22/2023 | 55.00 |
| CHECK #18727 | 471706 | 250 6 | 8/22/2023 | 55.00 |
| CHECK #18727 | 471707 | 250 6 | 8/22/2023 | 55.00 |
| CHECK #120845 | 471708 | 249 405 | 8/22/2023 | 55.00 |
| CHECK #120560 | 471709 | 253 59 | 8/22/2023 | 55.00 |
| CHECK #120715 | 471710 | 253 59 | 8/22/2023 | 55.00 |
| CHECK #8769 | 471711 | 253 59 | 8/22/2023 | 55.00 |
| CHECK #8769 | 471712 | 253 59 | 8/22/2023 | 55.00 |
| CHECK #8769 | 471713 | 253 59 | 8/22/2023 | 55.00 |
| CHECK #121009 | 471714 | 248 191 | 8/22/2023 | 55.00 |
| CHECK #62347 | 471715 | 248 190 | 8/22/2023 | 55.00 |
| CHECK #11616 | 471716 | 254 38 | 8/22/2023 | 55.00 |
| CHECK #36643 | 471717 | 254 38 | 8/22/2023 | 55.00 |
| CHECK #36661 | 471718 | 254 38 | 8/22/2023 | 55.00 |

CONSTABLE SETTLEMENT REPORT

FROM 8/02/2023 TO 8/29/2023

Constable: BROWN MIKE CONSTABLE

| Payee | Receipt Ticket/Cause | Docket | Paid | Fee | |
|--------------------|----------------------|--------|------|-----------|-------|
| CHECK #11618 | 471719 | 254 | 38 | 8/22/2023 | 55.00 |
| CHECK #36641 | 471720 | 254 | 38 | 8/22/2023 | 55.00 |
| CHECK #36635 | 471721 | 254 | 38 | 8/22/2023 | 55.00 |
| CHECK #36639 | 471722 | 254 | 38 | 8/22/2023 | 55.00 |
| CHECK #35643 | 471723 | 254 | 38 | 8/22/2023 | 55.00 |
| CHECK #31896538 | 471724 | 254 | 38 | 8/22/2023 | 55.00 |
| CHECK #35605 | 471725 | 254 | 38 | 8/22/2023 | 55.00 |
| CHECK #31899577 | 471726 | 254 | 38 | 8/22/2023 | 55.00 |
| CHECK #31900935 | 471746 | 250 | 222 | 8/23/2023 | 55.00 |
| CHECK #120271 | 471752 | 248 | 511 | 8/23/2023 | 55.00 |
| CHECK #31899976 | 471753 | 253 | 571 | 8/23/2023 | 55.00 |
| CHECK #120780 | 471777 | 249 | 68 | 8/23/2023 | 55.00 |
| CHECK #120610 | 471782 | 248 | 511 | 8/23/2023 | 55.00 |
| CHECK #31907435 | 471783 | 248 | 371 | 8/23/2023 | 55.00 |
| CHECK #698506 | 471784 | 248 | 374 | 8/23/2023 | 55.00 |
| CHECK #120905 | 471786 | 248 | 365 | 8/23/2023 | 55.00 |
| CHECK #121016 | 471787 | 250 | 6 | 8/23/2023 | 55.00 |
| CHECK #120882 | 471788 | 248 | 539 | 8/23/2023 | 55.00 |
| CHECK #120939 | 471789 | 253 | 191 | 8/23/2023 | 55.00 |
| CHECK # 120571 | 471830 | 248 | 372 | 8/25/2023 | 55.00 |
| CHECK # 120573 | 471832 | 248 | 372 | 8/25/2023 | 55.00 |
| CHECK # 120893 | 471833 | 248 | 372 | 8/25/2023 | 55.00 |
| CHECK # 0031900903 | 471834 | 248 | 191 | 8/25/2023 | 55.00 |
| CHECK # 120765 | 471835 | 248 | 538 | 8/25/2023 | 55.00 |
| CHECK # 120763 | 471836 | 248 | 538 | 8/25/2023 | 55.00 |
| CHECK # 120814 | 471838 | 248 | 538 | 8/25/2023 | 55.00 |
| CHECK # 120372 | 471839 | 248 | 366 | 8/25/2023 | 55.00 |
| CHECK # 120917 | 471841 | 253 | 273 | 8/25/2023 | 55.00 |
| CHECK # 120937 | 471842 | 253 | 273 | 8/25/2023 | 55.00 |
| CHECK # 0031905669 | 471843 | 248 | 374 | 8/25/2023 | 55.00 |
| CHECK # 255038 | 471844 | 248 | 372 | 8/25/2023 | 55.00 |
| CHECK # 672141 | 471845 | 248 | 366 | 8/25/2023 | 55.00 |
| CHECK # 8952004550 | 471851 | 254 | 61 | 8/28/2023 | 55.00 |
| CHECK # 8952004572 | 471852 | 254 | 62 | 8/28/2023 | 55.00 |
| CHECK # 087601 | 471874 | 253 | 571 | 8/28/2023 | 55.00 |
| CHECK # 087601 | 471876 | 253 | 571 | 8/28/2023 | 55.00 |
| CHECK # 11715 | 471917 | 254 | 38 | 8/29/2023 | 55.00 |
| CHECK # 120988 | 471918 | 254 | 38 | 8/29/2023 | 55.00 |
| CHECK # 120853 | 471921 | 254 | 38 | 8/29/2023 | 55.00 |
| CHECK # 74461 | 471924 | 250 | 592 | 8/29/2023 | 55.00 |
| CHECK #87587 | 471927 | 254 | 95 | 8/29/2023 | 55.00 |
| CHECK #87587 | 471931 | 254 | 95 | 8/29/2023 | 55.00 |

=====
Civil 13,480.00

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Totals for BROWN MIKE CONSTABLE 13,590.00

CONSTABLE SETTLEMENT REPORT

FROM 8/02/2023 TO 8/29/2023

Constable: KENNETH MICHAEL BAILEY

Payee Receipt Ticket/Cause Docket Paid Fee

| | | | | | |
|-----------------|--------|-----|-----|-----------|-------|
| CHECK #240733 | 470711 | 248 | 372 | 8/03/2023 | 55.00 |
| CHECK #179774 | 470712 | 248 | 520 | 8/03/2023 | 55.00 |
| CHECK #87513 | 470773 | 253 | 274 | 8/03/2023 | 55.00 |
| CHECK # 668903 | 470843 | 208 | 433 | 8/07/2023 | 55.00 |
| CHECK # 669071 | 470859 | 253 | 284 | 8/07/2023 | 55.00 |
| CHECK # 669070 | 470860 | 253 | 285 | 8/07/2023 | 55.00 |
| CHECK # 669106 | 470869 | 253 | 291 | 8/07/2023 | 55.00 |
| CHECK #5374 | 471016 | 253 | 358 | 8/11/2023 | 60.00 |
| CHECK #5374 | 471017 | 253 | 359 | 8/11/2023 | 60.00 |
| CHECK # 669663 | 471196 | 253 | 482 | 8/14/2023 | 55.00 |
| CHECK # 669443 | 471197 | 253 | 483 | 8/14/2023 | 55.00 |
| CHECK # 669450 | 471198 | 253 | 484 | 8/14/2023 | 55.00 |
| CHECK # 669454 | 471199 | 253 | 485 | 8/14/2023 | 55.00 |
| CHECK # 669455 | 471200 | 253 | 486 | 8/14/2023 | 55.00 |
| CHECK # 669452 | 471203 | 253 | 489 | 8/14/2023 | 55.00 |
| CHECK # 669447 | 471204 | 253 | 490 | 8/14/2023 | 55.00 |
| CHECK # 669668 | 471205 | 253 | 491 | 8/14/2023 | 55.00 |
| CHECK #87556 | 471227 | 253 | 274 | 8/14/2023 | 55.00 |
| CHECK # | 471249 | 253 | 331 | 8/15/2023 | 55.00 |
| CHECK # 1350 | 471294 | 253 | 501 | 8/15/2023 | 55.00 |
| ELECTRONIC | 471313 | 253 | 512 | 8/15/2023 | 55.00 |
| ELECTRONIC | 471314 | 253 | 513 | 8/15/2023 | 55.00 |
| ELECTRONIC | 471326 | 253 | 521 | 8/15/2023 | 55.00 |
| ELECTRONIC | 471328 | 253 | 522 | 8/15/2023 | 55.00 |
| ELECTRONIC | 471329 | 253 | 523 | 8/15/2023 | 55.00 |
| ELECTRONIC | 471330 | 253 | 524 | 8/15/2023 | 55.00 |
| ELECTRONIC | 471331 | 253 | 525 | 8/15/2023 | 55.00 |
| ELECTRONIC | 471333 | 253 | 526 | 8/15/2023 | 60.00 |
| ELECTRONIC | 471334 | 253 | 527 | 8/15/2023 | 60.00 |
| ELECTRONIC | 471335 | 253 | 528 | 8/15/2023 | 60.00 |
| ELECTRONIC | 471336 | 253 | 529 | 8/15/2023 | 60.00 |
| CHECK # 23307 | 471340 | 253 | 533 | 8/15/2023 | 55.00 |
| CHECK # 1175125 | 471389 | 253 | 554 | 8/16/2023 | 55.00 |
| CHECK #1134 | 471403 | 253 | 568 | 8/16/2023 | 55.00 |
| CHECK # 74378 | 471461 | 253 | 575 | 8/17/2023 | 55.00 |
| CHECK # 74378 | 471464 | 253 | 578 | 8/17/2023 | 55.00 |
| CHECK # 74378 | 471468 | 253 | 582 | 8/17/2023 | 55.00 |
| ELECTRONIC | 471484 | 253 | 592 | 8/17/2023 | 55.00 |
| CHECK #31879274 | 471493 | 253 | 571 | 8/17/2023 | 55.00 |
| CHECK #1361 | 471771 | 254 | 58 | 8/23/2023 | 55.00 |
| CHECK #23301 | 471779 | 253 | 55 | 8/23/2023 | 55.00 |
| ELECTRONIC | 471878 | 253 | 527 | 8/28/2023 | 55.00 |
| ELECTRONIC | 471879 | 253 | 529 | 8/28/2023 | 60.00 |
| ELECTRONIC | 471880 | 253 | 527 | 8/28/2023 | 5.00 |

Civil 2,405.00

Totals for KENNETH MICHAEL BAILEY 2,405.00

CONSTABLE SETTLEMENT REPORT

FROM 8/02/2023 TO 8/29/2023

Constable: JOHNNY SIMS CONSTABLE

| Payee | Receipt | Ticket/Cause | Docket | Paid | Fee |
|----------------------|---------|--------------|----------|-----------|-------|
| LEE TANESHA D | 470680 | MSO 143632 | 2272 34 | 8/03/2023 | 55.00 |
| MISTER DAJOURS MARQU | 470691 | MHP203393927 | 4896 150 | 8/03/2023 | 55.00 |

Criminal 110.00

| | | | | | |
|--------------------|--------|--|---------|-----------|-------|
| CHECK #179700 | 470665 | | 248 520 | 8/02/2023 | 55.00 |
| CHECK # 1045 | 470675 | | 253 267 | 8/02/2023 | 55.00 |
| CHECK # 1046 | 470676 | | 253 268 | 8/02/2023 | 55.00 |
| CHECK #209047 | 470687 | | 252 512 | 8/03/2023 | 55.00 |
| CHECK #24680 | 470780 | | 166 503 | 8/04/2023 | .00 |
| CHECK # 665927 | 470789 | | 253 56 | 8/04/2023 | 55.00 |
| ELECTRONIC | 470798 | | 252 580 | 8/04/2023 | 55.00 |
| CHECK # 669379 | 470838 | | 251 19 | 8/07/2023 | 55.00 |
| CHECK # 669072 | 470858 | | 253 283 | 8/07/2023 | 55.00 |
| CHECK # 669066 | 470867 | | 253 289 | 8/07/2023 | 55.00 |
| CHECK # 669107 | 470868 | | 253 290 | 8/07/2023 | 55.00 |
| CHECK # 669104 | 470870 | | 253 292 | 8/07/2023 | 55.00 |
| CHECK # 669103 | 470873 | | 253 293 | 8/07/2023 | 55.00 |
| CHECK # 669101 | 470875 | | 253 295 | 8/07/2023 | 55.00 |
| CHECK # 669100 | 470876 | | 253 296 | 8/07/2023 | 55.00 |
| CHECK # 669105 | 470878 | | 253 297 | 8/07/2023 | 55.00 |
| CHECK # 8952004478 | 470882 | | 253 299 | 8/07/2023 | 55.00 |
| CHECK # 8952004474 | 470883 | | 253 300 | 8/07/2023 | 55.00 |
| CHECK # 135787 | 470898 | | 253 303 | 8/08/2023 | 55.00 |
| CHECK # 135785 | 470899 | | 253 304 | 8/08/2023 | 55.00 |
| CHECK # 135786 | 470900 | | 253 305 | 8/08/2023 | 55.00 |
| CHECK # 135690 | 470901 | | 253 306 | 8/08/2023 | 55.00 |
| CHECK # 135796 | 470902 | | 253 307 | 8/08/2023 | 60.00 |
| CHECK # 135795 | 470903 | | 253 308 | 8/08/2023 | 60.00 |
| CHECK # 135794 | 470904 | | 253 309 | 8/08/2023 | 60.00 |
| CHECK # 135784 | 470905 | | 253 310 | 8/08/2023 | 55.00 |
| CHECK # 1172656 | 470918 | | 253 316 | 8/09/2023 | 55.00 |
| CHECK # 1172661 | 470919 | | 253 317 | 8/09/2023 | 55.00 |
| CHECK # 1172668 | 470920 | | 253 318 | 8/09/2023 | 55.00 |
| CHECK # 1172665 | 470921 | | 253 319 | 8/09/2023 | 55.00 |
| CHECK # 1172671 | 470923 | | 253 320 | 8/09/2023 | 55.00 |
| CHECK # 1172669 | 470924 | | 253 321 | 8/09/2023 | 55.00 |
| CHECK # 1172653 | 470925 | | 253 322 | 8/09/2023 | 55.00 |
| CHECK # 1172652 | 470926 | | 253 323 | 8/09/2023 | 55.00 |
| CHECK # 1172677 | 470928 | | 253 325 | 8/09/2023 | 55.00 |
| CHECK # 1172678 | 470929 | | 253 326 | 8/09/2023 | 55.00 |
| CHECK # 1172679 | 470930 | | 253 327 | 8/09/2023 | 55.00 |
| CHECK # 1172673 | 470944 | | 253 331 | 8/09/2023 | 55.00 |
| CHECK # 135790 | 470946 | | 253 332 | 8/09/2023 | 55.00 |
| CHECK # 135789 | 470947 | | 253 333 | 8/09/2023 | 55.00 |
| CHECK # 135788 | 470948 | | 253 334 | 8/09/2023 | 55.00 |
| CHECK # 208913 | 470949 | | 253 335 | 8/09/2023 | 55.00 |
| CHECK # 209212 | 470950 | | 253 336 | 8/09/2023 | 55.00 |
| CHECK # 209213 | 470951 | | 253 337 | 8/09/2023 | 55.00 |
| CHECK # 209214 | 470952 | | 253 338 | 8/09/2023 | 55.00 |
| CHECK # 209215 | 470953 | | 253 339 | 8/09/2023 | 55.00 |

CONSTABLE SETTLEMENT REPORT

FROM 8/02/2023 TO 8/29/2023

Constable: JOHNNY SIMS CONSTABLE
Payee

| Receipt Ticket/Cause | Docket | Paid | Fee |
|----------------------|--------|---------|------------------|
| CHECK # 209216 | 470954 | 253 340 | 8/09/2023 55.00 |
| CHECK # 209217 | 470955 | 253 341 | 8/09/2023 55.00 |
| CHECK # 209218 | 470956 | 253 342 | 8/09/2023 55.00 |
| CHECK # 209219 | 470957 | 253 343 | 8/09/2023 55.00 |
| CHECK # 209220 | 470958 | 253 344 | 8/09/2023 55.00 |
| CHECK # 209221 | 470959 | 253 345 | 8/09/2023 55.00 |
| CHECK # 209222 | 470960 | 253 346 | 8/09/2023 55.00 |
| CHECK # 209223 | 470962 | 253 347 | 8/09/2023 55.00 |
| CHECK # 209224 | 470964 | 253 348 | 8/09/2023 55.00 |
| CHECK # 209225 | 470965 | 253 349 | 8/09/2023 55.00 |
| CHECK # 209226 | 470966 | 253 350 | 8/09/2023 55.00 |
| CHECK # 209227 | 470967 | 253 351 | 8/09/2023 55.00 |
| CHECK # 209228 | 470968 | 253 352 | 8/09/2023 55.00 |
| CHECK # 209229 | 470969 | 253 353 | 8/09/2023 55.00 |
| CHECK # 209230 | 470970 | 253 354 | 8/09/2023 55.00 |
| CHECK # 209231 | 470971 | 253 355 | 8/09/2023 55.00 |
| CHECK # 209232 | 470972 | 253 356 | 8/09/2023 55.00 |
| CHECK # 209041 | 470973 | 253 357 | 8/09/2023 60.00 |
| CHECK #3120 | 471001 | 253 122 | 8/10/2023 55.00 |
| CHECK #196349 | 471037 | 253 376 | 8/11/2023 55.00 |
| CHECK #196352 | 471038 | 253 377 | 8/11/2023 55.00 |
| CHECK #196350 | 471039 | 253 378 | 8/11/2023 55.00 |
| CHECK #196351 | 471040 | 253 379 | 8/11/2023 55.00 |
| CHECK #196890 | 471041 | 253 380 | 8/11/2023 60.00 |
| CHECK #196889 | 471042 | 253 381 | 8/11/2023 60.00 |
| CHECK #013702 | 471156 | 253 118 | 8/14/2023 55.00 |
| CHECK #8952004488 | 471157 | 253 455 | 8/14/2023 55.00 |
| CHECK #8952004494 | 471162 | 253 460 | 8/14/2023 55.00 |
| CHECK #8952004502 | 471165 | 253 463 | 8/14/2023 55.00 |
| CHECK #8952004501 | 471166 | 253 464 | 8/14/2023 55.00 |
| CASH | 471176 | 253 83 | 8/14/2023 55.00 |
| CHECK # 669433 | 471180 | 253 466 | 8/14/2023 55.00 |
| CHECK # 669432 | 471181 | 253 467 | 8/14/2023 55.00 |
| CHECK # 669431 | 471182 | 253 468 | 8/14/2023 55.00 |
| CHECK # 669451 | 471183 | 253 469 | 8/14/2023 55.00 |
| CHECK # 669449 | 471184 | 253 470 | 8/14/2023 55.00 |
| CHECK # 669448 | 471185 | 253 471 | 8/14/2023 55.00 |
| CHECK # 669446 | 471186 | 253 472 | 8/14/2023 55.00 |
| CHECK # 669445 | 471187 | 253 473 | 8/14/2023 55.00 |
| CHECK # 669444 | 471188 | 253 474 | 8/14/2023 55.00 |
| CHECK # 669441 | 471189 | 253 475 | 8/14/2023 55.00 |
| CHECK # 669662 | 471190 | 253 476 | 8/14/2023 55.00 |
| CHECK # 669667 | 471191 | 253 477 | 8/14/2023 55.00 |
| CHECK #87551 | 471220 | 253 274 | 8/14/2023 55.00 |
| CHECK #87543 | 471232 | 253 274 | 8/14/2023 65.00 |
| CHECK # | 471248 | 253 331 | 8/15/2023 55.00- |
| CASH | 471288 | 253 500 | 8/15/2023 60.00 |
| CHECK # 1400 | 471303 | 253 502 | 8/15/2023 55.00 |
| CHECK # 1405 | 471304 | 253 503 | 8/15/2023 55.00 |
| CHECK # 1406 | 471305 | 253 504 | 8/15/2023 55.00 |
| CHECK # 1407 | 471306 | 253 505 | 8/15/2023 55.00 |
| CHECK # 1408 | 471307 | 253 506 | 8/15/2023 55.00 |

CONSTABLE SETTLEMENT REPORT

FROM 8/02/2023 TO 8/29/2023

Constable: JOHNNY SIMS CONSTABLE

| Payee | Receipt Ticket/Cause | Docket | Paid | Fee |
|--------------------|----------------------|---------|-----------|-------|
| CHECK # 1409 | 471308 | 253 507 | 8/15/2023 | 55.00 |
| CHECK #12207 | 471309 | 253 508 | 8/15/2023 | 55.00 |
| CHECK #12208 | 471310 | 253 509 | 8/15/2023 | 55.00 |
| CHECK #12209 | 471311 | 253 510 | 8/15/2023 | 55.00 |
| CHECK #12206 | 471312 | 253 511 | 8/15/2023 | 55.00 |
| CHECK # 8952004512 | 471337 | 253 530 | 8/15/2023 | 55.00 |
| CHECK #12205 | 471338 | 253 531 | 8/15/2023 | 55.00 |
| CHECK # 1175130 | 471388 | 253 553 | 8/16/2023 | 55.00 |
| CHECK # 1175126 | 471392 | 253 557 | 8/16/2023 | 55.00 |
| CHECK # 13090 | 471399 | 253 564 | 8/16/2023 | 55.00 |
| CHECK # 13090 | 471400 | 253 565 | 8/16/2023 | 55.00 |
| CHECK #87538 | 471436 | 253 571 | 8/16/2023 | 55.00 |
| CHECK #87538 | 471439 | 253 571 | 8/16/2023 | 55.00 |
| CHECK #108223 | 471457 | 251 411 | 8/17/2023 | 55.00 |
| CHECK # 74384 | 471460 | 250 495 | 8/17/2023 | 55.00 |
| CHECK # 74378 | 471463 | 253 577 | 8/17/2023 | 55.00 |
| CHECK # 74378 | 471466 | 253 580 | 8/17/2023 | 55.00 |
| CHECK # 74378 | 471467 | 253 581 | 8/17/2023 | 55.00 |
| CHECK # 74378 | 471469 | 253 583 | 8/17/2023 | 55.00 |
| CHECK # 74378 | 471470 | 253 584 | 8/17/2023 | 55.00 |
| CHECK #16317 | 471474 | 253 586 | 8/17/2023 | 55.00 |
| CHECK #16315 | 471475 | 253 587 | 8/17/2023 | 55.00 |
| CHECK #16313 | 471476 | 253 588 | 8/17/2023 | 55.00 |
| CHECK #16311 | 471478 | 253 590 | 8/17/2023 | 55.00 |
| CHECK #5767015495 | 471485 | 253 593 | 8/17/2023 | 55.00 |
| CHECK #5767015492 | 471486 | 253 594 | 8/17/2023 | 55.00 |
| CHECK #100097157 | 471487 | 253 595 | 8/17/2023 | 55.00 |
| CHECK #87564 | 471502 | 253 571 | 8/17/2023 | 55.00 |
| CHECK # 16345 | 471532 | 252 349 | 8/18/2023 | 55.00 |
| CHECK # 0000108334 | 471533 | 226 76 | 8/18/2023 | 55.00 |
| CHECK # 5767015547 | 471559 | 251 121 | 8/21/2023 | 55.00 |
| CHECK # 471580 | 471582 | 254 4 | 8/21/2023 | 55.00 |
| CHECK # 57396 | 471583 | 254 5 | 8/21/2023 | 55.00 |
| CHECK # 57394 | 471584 | 254 6 | 8/21/2023 | 55.00 |
| CHECK # 57393 | 471585 | 254 7 | 8/21/2023 | 55.00 |
| CHECK # 57392 | 471586 | 254 8 | 8/21/2023 | 55.00 |
| CHECK # 57399 | 471587 | 254 9 | 8/21/2023 | 55.00 |
| CHECK # 57400 | 471588 | 254 10 | 8/21/2023 | 55.00 |
| CHECK # 57401 | 471589 | 254 11 | 8/21/2023 | 55.00 |
| CHECK # 57397 | 471590 | 254 12 | 8/21/2023 | 55.00 |
| CHECK # 57398 | 471591 | 254 13 | 8/21/2023 | 55.00 |
| CHECK # 3528 | 471593 | 253 126 | 8/21/2023 | 55.00 |
| CHECK # 3527 | 471594 | 252 357 | 8/21/2023 | 55.00 |
| CHECK #698714 | 471618 | 254 36 | 8/22/2023 | 55.00 |
| CHECK #8642030867 | 471624 | 254 37 | 8/22/2023 | 55.00 |
| CHECK #8642030869 | 471625 | 254 37 | 8/22/2023 | 55.00 |
| CHECK #8642030875 | 471626 | 254 37 | 8/22/2023 | 55.00 |
| CHECK #8642030877 | 471627 | 254 37 | 8/22/2023 | 55.00 |
| CHECK #120696 | 471628 | 254 37 | 8/22/2023 | 55.00 |
| CHECK #87577 | 471650 | 253 571 | 8/22/2023 | 55.00 |
| CHECK #87577 | 471657 | 253 571 | 8/22/2023 | 55.00 |
| ELECTRONIC | 471659 | 254 39 | 8/22/2023 | 55.00 |

CONSTABLE SETTLEMENT REPORT

FROM 8/02/2023 TO 8/29/2023

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

| | | | | | | |
|--------------------|--------|--|-----|-----|-----------|-------|
| ELECTRONIC | 471660 | | 254 | 40 | 8/22/2023 | 55.00 |
| CHECK #87577 | 471661 | | 253 | 571 | 8/22/2023 | 55.00 |
| CHECK #87577 | 471664 | | 253 | 571 | 8/22/2023 | 55.00 |
| CHECK # 697799 | 471695 | | 248 | 360 | 8/22/2023 | 55.00 |
| CHECK #31250 | 471704 | | 248 | 366 | 8/22/2023 | 55.00 |
| CHECK #2535 | 471727 | | 254 | 44 | 8/22/2023 | 55.00 |
| CHECK #2535 | 471728 | | 254 | 45 | 8/22/2023 | 55.00 |
| CHECK #2535 | 471729 | | 254 | 46 | 8/22/2023 | 55.00 |
| CHECK #2535 | 471730 | | 254 | 47 | 8/22/2023 | 55.00 |
| CHECK #2535 | 471731 | | 254 | 48 | 8/22/2023 | 55.00 |
| CHECK #2535 | 471732 | | 254 | 49 | 8/22/2023 | 55.00 |
| CHECK #2535 | 471733 | | 254 | 50 | 8/22/2023 | 55.00 |
| CHECK #2535 | 471734 | | 254 | 51 | 8/22/2023 | 55.00 |
| CHECK #2535 | 471735 | | 254 | 52 | 8/22/2023 | 55.00 |
| CHECK #2535 | 471736 | | 254 | 53 | 8/22/2023 | 55.00 |
| CHECK #31914030 | 471769 | | 254 | 56 | 8/23/2023 | 55.00 |
| CHECK #31936186 | 471774 | | 238 | 46 | 8/23/2023 | 55.00 |
| CHECK #23303 | 471778 | | 253 | 55 | 8/23/2023 | 55.00 |
| CHECK #651779 | 471785 | | 248 | 520 | 8/23/2023 | 55.00 |
| CHECK # 8952004539 | 471853 | | 254 | 63 | 8/28/2023 | 55.00 |
| CHECK # 8952004575 | 471854 | | 254 | 64 | 8/28/2023 | 55.00 |
| CASH | 471863 | | 254 | 65 | 8/28/2023 | 55.00 |
| CHECK # 209242 | 471870 | | 253 | 351 | 8/28/2023 | 55.00 |
| CHECK # 209048 | 471871 | | 253 | 354 | 8/28/2023 | 55.00 |
| CHECK # 1214 | 471881 | | 253 | 243 | 8/29/2023 | 55.00 |
| CHECK # 1209 | 471882 | | 254 | 68 | 8/29/2023 | 55.00 |
| CHECK # 1211 | 471883 | | 254 | 69 | 8/29/2023 | 60.00 |
| CHECK #8952004593 | 471885 | | 253 | 463 | 8/29/2023 | 55.00 |
| CHECK # 1213174 | 471887 | | 253 | 248 | 8/29/2023 | 65.00 |
| CHECK #3111 | 471893 | | 254 | 74 | 8/29/2023 | 55.00 |
| CHECK #28735224467 | 471894 | | 254 | 75 | 8/29/2023 | 55.00 |
| CHECK #3424 | 471895 | | 254 | 76 | 8/29/2023 | 55.00 |
| CHECK #3424 | 471896 | | 254 | 77 | 8/29/2023 | 55.00 |
| CHECK # 714171 | 471908 | | 254 | 90 | 8/29/2023 | 55.00 |

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Civil 10,015.00

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Totals for JOHNNY SIMS CONSTABLE 10,125.00