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2961 S LIBERTY
CANTON MS 39046
601 855 5619
CHERYL HORN, JCC

MADISON COUNTY JUSTICE COURT

November 29, 2023

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

BAILIFF REPORTS
NOV. 1-28, 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:

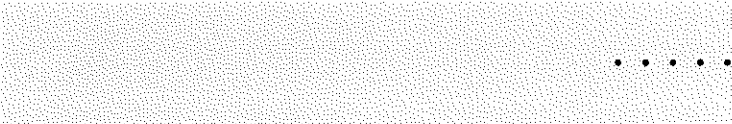
CONSTABLE BRAD HARBOUR	\$ 15,433.25
CONSTABLE MIKE BROWN	\$ 16,310.00
CONSTABLE MICHAEL BAILEY	\$ 2,110.00
CONSTABLE JOHNNY SIMS	\$ 8,900.00

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 11/01/2023 TO 11/28/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
HARRIS JUSTIN JAMARI	475268 MIS	35328	2264 154 11/07/2023	55.00
NUNNERY BRITTNEY JAL	475324 CON	146346	2276 212 11/07/2023	55.00
NUNNERY BRITTNEY JAL	475325 CON	146345	2276 213 11/07/2023	55.00
KINCAID DEDRIA	475727 MIS	35512	3367 176 11/15/2023	28.25

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Criminal 193.25

CHECK #76384	475060	255	399 11/01/2023	55.00
CHECK #76384	475068	255	402 11/01/2023	55.00
CHECK #3464	475070	255	404 11/01/2023	55.00
CHECK #3464	475073	255	407 11/01/2023	60.00
CHECK #3464	475074	255	408 11/01/2023	60.00
CHECK #076384	475075	255	409 11/01/2023	55.00
CHECK #076384	475076	255	403 11/01/2023	60.00
CHECK #76384	475077	255	410 11/01/2023	55.00
CHECK #76384	475078	255	411 11/01/2023	55.00
CHECK #76384	475079	255	412 11/01/2023	55.00
CHECK #76384	475080	255	413 11/01/2023	55.00
CHECK #76384	475081	255	414 11/01/2023	55.00
CHECK #76384	475082	255	415 11/01/2023	55.00
CHECK #76384	475083	255	416 11/01/2023	60.00
CHECK #76384	475084	255	417 11/01/2023	60.00
CHECK #76384	475085	255	418 11/01/2023	60.00
CHECK #76622	475086	255	419 11/01/2023	55.00
CHECK #76622	475087	255	420 11/01/2023	55.00
CHECK #76622	475088	255	421 11/01/2023	55.00
CHECK #76622	475089	255	422 11/01/2023	55.00
CHECK #76622	475090	255	423 11/01/2023	60.00
CHECK #76622	475091	255	424 11/01/2023	60.00
CHECK #76622	475092	255	425 11/01/2023	65.00
ELECTRONIC	475115	255	428 11/01/2023	60.00
ELECTRONIC	475116	255	427 11/01/2023	55.00
CHECK #1238	475126	254	579 11/02/2023	55.00
CHECK #1237	475127	254	450 11/02/2023	55.00
CHECK #1236	475128	254	577 11/02/2023	55.00
CHECK #3467	475138	255	429 11/03/2023	55.00
CHECK #3467	475139	255	430 11/03/2023	55.00
CHECK #3467	475140	255	431 11/03/2023	60.00
ELECTRONIC	475150	255	439 11/03/2023	55.00
ELECTRONIC	475151	255	438 11/03/2023	60.00
ELECTRONIC	475152	255	437 11/03/2023	55.00
CHECK #124860	475164	254	344 11/03/2023	55.00
CHECK #125339	475173	244	583 11/03/2023	55.00
CHECK #1269	475182	255	442 11/03/2023	55.00
CHECK #496	475186	251	85 11/03/2023	55.00
CHECK #076724	475194	255	445 11/06/2023	55.00
CHECK #076724	475195	255	446 11/06/2023	55.00
CHECK #076724	475196	255	447 11/06/2023	60.00
CHECK #076724	475197	255	448 11/06/2023	60.00
CHECK #076724	475198	255	449 11/06/2023	65.00
ELECTRONIC	475204	254	551 11/06/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/01/2023 TO 11/28/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
ELECTRONIC	475205	254	548 11/06/2023	55.00
ELECTRONIC	475214	254	551 11/06/2023	10.00
CHECK #74711	475220	255	456 11/06/2023	55.00
CHECK #47411	475221	255	457 11/06/2023	55.00
CHECK #8952004877	475271	255	468 11/07/2023	55.00
CHECK #8952004828	475278	255	473 11/07/2023	55.00
CHECK #8952004832	475283	255	478 11/07/2023	55.00
CHECK #125384	475350	253	57 11/08/2023	55.00
CHECK #259493	475353	254	344 11/08/2023	55.00
CHECK #124341	475367	255	312 11/08/2023	55.00
CHECK #124577	475369	255	312 11/08/2023	55.00
CHECK #013785	475436	255	346 11/09/2023	55.00
CHECK #013785	475438	255	346 11/09/2023	55.00
CHECK #013785	475440	255	346 11/09/2023	55.00
CHECK #013786	475445	255	346 11/09/2023	55.00
CHECK #013786	475453	255	346 11/09/2023	55.00
CHECK #013787	475460	255	346 11/09/2023	55.00
CHECK #013787	475467	255	346 11/09/2023	55.00
CHECK #013787	475468	255	346 11/09/2023	55.00
CHECK #682233	475493	255	541 11/09/2023	55.00
CHECK #682238	475501	255	545 11/09/2023	55.00
CHECK #682241	475506	255	547 11/13/2023	55.00
CHECK #682242	475508	255	549 11/13/2023	55.00
CHECK #683235	475510	255	551 11/13/2023	55.00
CHECK #683229	475514	255	554 11/13/2023	55.00
CHECK #682269	475532	255	565 11/13/2023	55.00
ELECTRONIC	475542	255	573 11/13/2023	60.00
CASH	475545	255	575 11/13/2023	60.00
CASH	475546	255	576 11/13/2023	55.00
CASH	475547	255	577 11/13/2023	55.00
CASH	475548	255	578 11/13/2023	55.00
CASH	475549	255	579 11/13/2023	55.00
CASH	475550	255	580 11/13/2023	55.00
CASH	475551	255	581 11/13/2023	55.00
CASH	475552	255	582 11/13/2023	55.00
CASH	475553	255	583 11/13/2023	55.00
CASH	475554	255	584 11/13/2023	55.00
CASH	475555	255	585 11/13/2023	55.00
CASH	475556	255	586 11/13/2023	55.00
CASH	475557	255	587 11/13/2023	55.00
CASH	475558	255	588 11/13/2023	55.00
CASH	475559	255	589 11/13/2023	55.00
CASH	475560	255	590 11/13/2023	55.00
CASH	475561	255	591 11/13/2023	55.00
CASH	475562	255	592 11/13/2023	55.00
CASH	475563	255	593 11/13/2023	55.00
CASH	475564	255	594 11/13/2023	55.00
CASH	475565	255	595 11/13/2023	55.00
CASH	475566	255	596 11/13/2023	55.00
CASH	475567	255	597 11/13/2023	55.00
CASH	475568	255	598 11/13/2023	55.00
CASH	475569	255	599 11/13/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/01/2023 TO 11/28/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CASH	475570	255	600 11/13/2023	55.00
ELECTRONIC	475572	256	1 11/13/2023	55.00
ELECTRONIC	475573	256	2 11/13/2023	55.00
CHECK #31980	475614	256	30 11/14/2023	55.00
CHECK #31980	475615	256	31 11/14/2023	55.00
CHECK #31981	475616	256	32 11/14/2023	60.00
CHECK #31981	475619	256	33 11/14/2023	60.00
CHECK #25047	475623	256	37 11/14/2023	55.00
CHECK #25049	475627	256	41 11/14/2023	55.00
CHECK #25054	475628	256	42 11/14/2023	55.00
CHECK #25053	475630	256	43 11/14/2023	55.00
CHECK #25052	475631	256	44 11/14/2023	55.00
CHECK #24682	475644	254	141 11/14/2023	55.00
CHECK #1798	475671	256	49 11/14/2023	55.00
CHECK #1799	475672	256	50 11/14/2023	55.00
CHECK #1800	475673	256	51 11/14/2023	55.00
CHECK #1801	475674	256	52 11/14/2023	55.00
CHECK #1802	475675	256	53 11/14/2023	55.00
CHECK #1817	475676	256	54 11/14/2023	55.00
CHECK #1816	475677	256	55 11/14/2023	55.00
CHECK #1815	475678	256	56 11/14/2023	55.00
CHECK #1814	475679	256	57 11/14/2023	55.00
CHECK #1813	475680	256	58 11/14/2023	55.00
CHECK #1807	475681	256	59 11/14/2023	55.00
CHECK #1806	475682	256	60 11/14/2023	55.00
CHECK #1805	475683	256	61 11/14/2023	55.00
CHECK #1804	475684	256	62 11/14/2023	55.00
CHECK #1803	475690	256	65 11/14/2023	55.00
CHECK #1797	475694	255	125 11/14/2023	55.00
CHECK #1796	475695	255	116 11/14/2023	55.00
CHECK #1794	475696	255	113 11/14/2023	55.00
CHECK #1817	475697	255	138 11/14/2023	55.00
CHECK #1754	475698	255	117 11/14/2023	55.00
CHECK #1833	475699	256	68 11/14/2023	55.00
CHECK #1832	475700	256	69 11/14/2023	55.00
CHECK #1831	475701	256	70 11/14/2023	55.00
CHECK #1830	475702	256	71 11/14/2023	55.00
CHECK #1829	475703	256	72 11/14/2023	55.00
CHECK #1828	475706	256	73 11/14/2023	55.00
CHECK #1816	475707	255	130 11/14/2023	55.00
CHECK #1837	475708	256	74 11/14/2023	55.00
CHECK #1836	475709	256	75 11/14/2023	55.00
CHECK #1835	475710	256	76 11/14/2023	55.00
CHECK #1834	475711	256	77 11/14/2023	55.00
CHECK #1818	475712	255	144 11/14/2023	55.00
CHECK #1826	475713	256	78 11/14/2023	55.00
CHECK #1825	475714	256	79 11/14/2023	55.00
CHECK #1839	475715	256	80 11/14/2023	55.00
CHECK #1838	475716	256	81 11/14/2023	55.00
CHECK #6411	475717	256	82 11/14/2023	55.00
CHECK #6412	475718	256	83 11/14/2023	55.00
CHECK #87740	475738	256	84 11/15/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/01/2023 TO 11/28/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #87740	475741	256	84 11/15/2023	55.00
CHECK #682082	475750	248	184 11/15/2023	55.00
CHECK #25039	475755	253	201 11/15/2023	55.00
CHECK #24480	475759	255	396 11/15/2023	55.00
CHECK #31951766	475765	255	311 11/15/2023	55.00
CHECK #125176	475772	253	201 11/15/2023	55.00
CHECK #1184654	475779	253	273 11/15/2023	55.00
CHECK #1184653	475780	253	273 11/15/2023	55.00
CHECK #989382	475781	255	247 11/15/2023	55.00
CHECK #6540	475849	256	102 11/16/2023	55.00
CHECK #6539	475850	256	103 11/16/2023	55.00
CHECK #010452	475852	256	96 11/16/2023	55.00
CHECK #2031	475865	255	393 11/17/2023	55.00
CHECK #1203	475873	256	104 11/17/2023	55.00
CHECK #23406	475875	253	55 11/17/2023	55.00
CHECK #1202	475876	256	105 11/17/2023	55.00
CHECK #4095	475877	253	190 11/17/2023	55.00
CHECK #1204	475879	256	106 11/17/2023	55.00
CHECK #1205	475883	256	107 11/17/2023	55.00
CHECK #1206	475886	256	108 11/17/2023	55.00
CHECK #1207	475890	256	109 11/17/2023	55.00
CHECK #1208	475893	256	110 11/17/2023	55.00
CHECK #1209	475897	256	111 11/17/2023	55.00
CHECK #1210	475900	256	112 11/17/2023	60.00
CHECK #1211	475902	256	113 11/17/2023	55.00
CHECK #1212	475903	256	114 11/17/2023	55.00
CHECK #1213	475906	256	115 11/17/2023	55.00
CHECK #1214	475908	256	116 11/17/2023	55.00
CHECK #684375	475915	254	37 11/17/2023	55.00
CHECK #58827	475917	250	352 11/17/2023	55.00
CHECK #58828	475919	252	209 11/17/2023	55.00
CHECK #1215	475924	256	117 11/17/2023	55.00
CHECK #1216	475925	256	118 11/17/2023	55.00
CHECK #1217	475926	256	119 11/17/2023	55.00
CHECK #1218	475927	256	120 11/17/2023	55.00
CHECK #1219	475930	256	121 11/17/2023	55.00
CHECK #1220	475931	256	122 11/17/2023	55.00
CHECK #1221	475932	256	123 11/17/2023	55.00
CHECK #1222	475933	256	124 11/17/2023	55.00
CHECK #1223	475934	256	125 11/17/2023	55.00
CHECK #1224	475935	256	126 11/17/2023	55.00
CHECK #1225	475936	256	127 11/17/2023	55.00
CHECK #1226	475937	256	128 11/17/2023	55.00
CHECK #1227	475938	256	129 11/17/2023	55.00
CHECK #1228	475939	256	130 11/17/2023	60.00
CHECK #1229	475940	256	131 11/17/2023	55.00
CHECK #1827	475941	256	132 11/17/2023	55.00
CHECK #1808	475944	256	133 11/17/2023	55.00
CHECK #1819	475945	255	131 11/17/2023	55.00
CHECK #87760	475964	256	84 11/17/2023	55.00
CHECK #87760	475966	256	84 11/17/2023	55.00
CHECK #87760	475967	256	84 11/17/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/01/2023 TO 11/28/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #87760	475975	256	84 11/17/2023	55.00
CHECK #87760	475976	256	84 11/17/2023	55.00
CHECK #685167	475983	248	4 11/20/2023	55.00
CHECK #685206	475994	212	480 11/20/2023	55.00
ELECTRONIC	476000	256	139 11/20/2023	55.00
CHECK #122873	476016	256	143 11/20/2023	55.00
CASH	476033	256	150 11/21/2023	60.00
CHECK #1672	476041	256	151 11/21/2023	55.00
CHECK #1673	476042	256	152 11/21/2023	55.00
CHECK #1674	476043	256	153 11/21/2023	55.00
CHECK #1680	476044	256	154 11/21/2023	55.00
CHECK #1670	476045	256	155 11/21/2023	55.00
CHECK #1669	476046	256	156 11/21/2023	55.00
CHECK #076929	476048	256	158 11/21/2023	60.00
CHECK #076929	476049	256	159 11/21/2023	55.00
CHECK #076929	476050	256	160 11/21/2023	55.00
CHECK #076929	476051	256	161 11/21/2023	60.00
CHECK #076929	476052	256	162 11/21/2023	65.00
CHECK #076929	476053	256	163 11/21/2023	55.00
CHECK #076929	476054	256	164 11/21/2023	60.00
CHECK #076929	476055	256	165 11/21/2023	60.00
CHECK #076929	476056	256	166 11/21/2023	60.00
CHECK #076929	476057	256	167 11/21/2023	55.00
CHECK #076929	476058	256	168 11/21/2023	55.00
CHECK #076929	476059	256	169 11/21/2023	55.00
CHECK #076929	476060	256	170 11/21/2023	55.00
CHECK #073929	476061	256	171 11/21/2023	55.00
CHECK #076929	476062	256	172 11/21/2023	55.00
CHECK #076929	476064	256	173 11/21/2023	55.00
CHECK #37765	476087	256	176 11/21/2023	55.00
CHECK #9501	476099	256	176 11/21/2023	55.00
CHECK #6503	476100	256	176 11/21/2023	55.00
CHECK #9502	476101	256	176 11/21/2023	55.00
CHECK #9500	476102	256	176 11/21/2023	55.00
CHECK #9504	476103	256	176 11/21/2023	55.00
CHECK #87759	476123	256	84 11/21/2023	55.00
CHECK #87759	476127	256	84 11/21/2023	55.00
CHECK #87759	476129	256	84 11/21/2023	55.00
CHECK #87759	476130	256	84 11/21/2023	55.00
CHECK #125059	476142	248	379 11/22/2023	55.00
CHECK #1404	476144	256	177 11/22/2023	55.00
CHECK #1403	476147	256	178 11/22/2023	55.00
CHECK #681487	476150	256	176 11/22/2023	55.00
CHECK #1402	476151	256	179 11/22/2023	55.00
CHECK #1401	476153	256	180 11/22/2023	55.00
CHECK #1400	476155	256	181 11/22/2023	55.00
CHECK #1399	476157	256	182 11/22/2023	55.00
CHECK #39331	476158	255	243 11/22/2023	55.00
CHECK #1409	476160	256	183 11/22/2023	55.00
CHECK #125314	476164	248	187 11/22/2023	55.00
CHECK #684066	476170	256	184 11/22/2023	55.00
CHECK #2042	476180	255	393 11/22/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/01/2023 TO 11/28/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK # 22044445707	476183	253	201 11/22/2023	55.00
CHECK #1408	476186	256	192 11/22/2023	55.00
CHECK #1407	476187	256	193 11/22/2023	55.00
CHECK #1406	476188	256	194 11/22/2023	55.00
CHECK #1405	476189	256	195 11/22/2023	55.00
CHECK #717915	476196	256	202 11/22/2023	55.00
CHECK #122868	476199	256	204 11/22/2023	55.00
CHECK #0032012645	476200	256	205 11/22/2023	55.00
CHECK #0032015149	476202	256	207 11/22/2023	55.00
CHECK #74773	476218	256	217 11/22/2023	55.00
CHECK #8952004967	476267	256	224 11/27/2023	55.00
CHECK #8952004962	476272	256	228 11/27/2023	55.00
CHECK #1119	476274	256	229 11/27/2023	55.00
CHECK #1118	476276	256	230 11/27/2023	55.00
CHECK #3954566	476281	248	365 11/27/2023	55.00
CHECK #001429	476282	255	441 11/27/2023	55.00
CHECK #8952004974	476301	256	235 11/28/2023	55.00
CHECK #8952004965	476302	256	236 11/28/2023	55.00
CHECK #8952004896	476319	256	251 11/28/2023	55.00
CHECK #24395	476323	256	255 11/28/2023	55.00
CHECK #24396	476324	256	256 11/28/2023	55.00
CHECK #24397	476325	256	257 11/28/2023	55.00
CHECK #24398	476327	256	258 11/28/2023	60.00

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Civil 15,240.00

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Totals for HARBOUR BRAD CONSTABLE 15,433.25

CONSTABLE SETTLEMENT REPORT

FROM 11/01/2023 TO 11/28/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #36525	475055	255	397 11/01/2023	55.00
CHECK #36525	475056	255	398 11/01/2023	55.00
CHECK #0031962053	475058	252	60 11/01/2023	55.00
CHECK #0031962052	475059	252	60 11/01/2023	.00
CHECK #3464	475066	255	400 11/01/2023	55.00
CHECK #3464	475067	255	401 11/01/2023	55.00
CHECK #3464	475071	255	405 11/01/2023	60.00
CHECK #3464	475072	255	406 11/01/2023	60.00
CHECK #682126	475093	255	426 11/01/2023	55.00
CHECK #74634	475094	248	288 11/01/2023	55.00
CHECK #3467	475141	255	432 11/03/2023	60.00
CHECK #20900	475157	255	312 11/03/2023	55.00
CHECK #20900	475158	255	312 11/03/2023	55.00
CHECK #20900	475159	255	312 11/03/2023	55.00
CHECK #20900	475160	255	312 11/03/2023	55.00
CHECK #20900	475161	255	312 11/03/2023	55.00
CHECK #20900	475162	255	312 11/03/2023	55.00
CHECK #291518	475163	254	344 11/03/2023	55.00
CHECK #4736	475170	248	521 11/03/2023	55.00
CHECK #0031951687	475171	255	441 11/03/2023	55.00
CHECK #677317	475172	255	247 11/03/2023	55.00
CHECK #63022	475175	249	67 11/03/2023	55.00
CHECK #123979	475176	249	405 11/03/2023	55.00
CHECK #030053	475178	253	191 11/03/2023	55.00
CHECK #124789	475179	255	247 11/03/2023	55.00
CHECK #681918	475181	253	57 11/03/2023	55.00
CHECK #24484	475183	249	66 11/03/2023	55.00
CHECK #24479	475185	249	66 11/03/2023	55.00
CHECK #001406	475187	255	441 11/03/2023	55.00
CHECK #0031962149	475188	248	542 11/03/2023	55.00
CHECK #681429	475189	255	441 11/03/2023	55.00
CHECK #087726	475190	255	191 11/03/2023	55.00
CASH	475191	255	444 11/06/2023	55.00
CASH	475203	255	451 11/06/2023	55.00
CHECK #74711	475222	255	458 11/06/2023	55.00
CHECK #74711	475223	255	459 11/06/2023	55.00
CHECK #74711	475225	255	461 11/06/2023	55.00
ELECTRONIC	475234	254	477 11/07/2023	55.00
CHECK #1186716	475312	255	501 11/07/2023	55.00
CHECK #1186717	475313	255	502 11/07/2023	55.00
CHECK #681516	475329	249	592 11/07/2023	55.00
CHECK #32007549	475331	249	592 11/07/2023	55.00
CHECK #124761	475332	255	356 11/07/2023	55.00
CHECK #682333	475333	255	356 11/07/2023	55.00
CHECK #681507	475335	255	247 11/07/2023	55.00
CHECK #124735	475337	255	247 11/07/2023	55.00
CHECK #717105	475338	255	247 11/07/2023	55.00
CHECK #32009600	475339	255	311 11/07/2023	55.00
CHECK #677665	475340	253	191 11/07/2023	55.00
CHECK #257427	475341	255	311 11/07/2023	55.00
CHECK #682362	475342	255	311 11/07/2023	55.00
CHECK #122966	475344	253	227 11/08/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/01/2023 TO 11/28/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #681462	475345		253 209	11/08/2023	55.00
CHECK #124728	475347		255 311	11/08/2023	55.00
CHECK #677241	475348		253 57	11/08/2023	55.00
CHECK #125147	475349		253 57	11/08/2023	55.00
CHECK #682073	475351		253 57	11/08/2023	55.00
CHECK #124127	475352		248 538	11/08/2023	55.00
CHECK #2500	475354		255 243	11/08/2023	55.00
CHECK #2500	475355		255 243	11/08/2023	55.00
CHECK #007506	475357		253 59	11/08/2023	55.00
CHECK #125030	475358		255 251	11/08/2023	55.00
CHECK #125192	475359		255 251	11/08/2023	55.00
CHECK #122962	475360		255 243	11/08/2023	55.00
CHECK #291567	475361		255 243	11/08/2023	55.00
CHECK #125358	475362		255 243	11/08/2023	55.00
CHECK #124356	475364		255 312	11/08/2023	55.00
CHECK #674044	475366		255 312	11/08/2023	55.00
CHECK #124273	475370		255 312	11/08/2023	55.00
CHECK #37664	475371		255 312	11/08/2023	55.00
CHECK #37660	475372		255 312	11/08/2023	55.00
CHECK #37642	475375		255 312	11/08/2023	55.00
CHECK #0031915268	475376		255 312	11/08/2023	55.00
CHECK #20829	475377		255 312	11/08/2023	55.00
CHECK #20829	475378		255 312	11/08/2023	55.00
CHECK #20829	475379		255 312	11/08/2023	55.00
CHECK #20829	475380		255 312	11/08/2023	55.00
CHECK #20829	475381		255 312	11/08/2023	55.00
CHECK #20829	475382		255 312	11/08/2023	55.00
CHECK #20829	475383		255 312	11/08/2023	55.00
CHECK #20829	475384		255 508	11/08/2023	55.00
CHECK #20829	475385		255 508	11/08/2023	55.00
CHECK #20829	475386		255 508	11/08/2023	55.00
CHECK #31977995	475425		255 530	11/09/2023	55.00
CHECK #678994	475426		255 530	11/09/2023	55.00
CHECK #678063	475427		255 530	11/09/2023	55.00
CHECK #678107	475429		255 530	11/09/2023	55.00
CHECK #679264	475430		255 530	11/09/2023	55.00
CHECK #013785	475431		255 346	11/09/2023	55.00
CHECK #013785	475432		255 346	11/09/2023	55.00
CHECK #013785	475433		255 346	11/09/2023	55.00
CHECK #013785	475434		255 346	11/09/2023	55.00
CHECK #013785	475435		255 346	11/09/2023	55.00
CHECK #013785	475437		255 346	11/09/2023	55.00
CHECK #013785	475439		255 346	11/09/2023	55.00
CHECK #013786	475442		255 346	11/09/2023	55.00
CHECK #013786	475443		255 346	11/09/2023	55.00
CHECK #013786	475448		255 346	11/09/2023	55.00
CHECK #013786	475449		255 346	11/09/2023	55.00
CHECK #013786	475450		255 346	11/09/2023	55.00
CHECK #013786	475451		255 346	11/09/2023	55.00
CHECK #013786	475452		255 346	11/09/2023	55.00
CHECK #03787	475459		255 346	11/09/2023	55.00
CHECK #013787	475461		255 346	11/09/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/01/2023 TO 11/28/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #013787	475465	255 346	11/09/2023	55.00
CHECK #013787	475466	255 346	11/09/2023	55.00
CHECK #682246	475507	255 549	11/13/2023	55.00
CHECK #683230	475515	255 555	11/13/2023	55.00
CHECK #682266	475526	255 562	11/13/2023	55.00
CHECK #683234	475535	255 568	11/13/2023	55.00
CHECK #682245	475539	255 572	11/13/2023	55.00
CHECK #2543	475583	256 7	11/13/2023	60.00
CHECK #2543	475585	256 9	11/13/2023	60.00
CHECK #20901	475606	255 508	11/13/2023	55.00
CHECK #209201	475607	255 508	11/13/2023	55.00
CHECK #20901	475608	255 508	11/13/2023	55.00
CHECK #20901	475609	255 508	11/13/2023	55.00
CHECK #20901	475610	255 508	11/13/2023	55.00
CHECK #20901	475611	255 508	11/13/2023	55.00
CHECK #20901	475612	255 508	11/13/2023	55.00
CHECK #25369	475620	256 34	11/14/2023	55.00
CHECK #25370	475621	256 35	11/14/2023	55.00
CHECK #25048	475622	256 36	11/14/2023	55.00
CHECK #87740	475731	256 84	11/15/2023	55.00
CHECK #87740	475732	256 84	11/15/2023	55.00
CHECK #87740	475733	256 84	11/15/2023	55.00
CHECK #87740	475734	256 84	11/15/2023	55.00
CHECK #87740	475735	256 84	11/15/2023	55.00
CHECK #87740	475736	256 84	11/15/2023	55.00
CHECK #87740	475737	256 84	11/15/2023	55.00
CHECK #87740	475739	256 84	11/15/2023	55.00
CHECK #87740	475740	256 84	11/15/2023	55.00
CHECK #87740	475742	256 84	11/15/2023	55.00
CHECK #31936790	475747	255 247	11/15/2023	55.00
CHECK #31936795	475748	255 247	11/15/2023	55.00
CHECK #31929347	475749	255 247	11/15/2023	55.00
CHECK #160650	475751	248 381	11/15/2023	55.00
CHECK #260107	475752	248 381	11/15/2023	55.00
CHECK #125157	475753	255 247	11/15/2023	55.00
CHECK #160647	475754	248 542	11/15/2023	55.00
CHECK #124722	475756	255 396	11/15/2023	55.00
CHECK #697917	475758	255 508	11/15/2023	55.00
CHECK #258869	475760	255 396	11/15/2023	55.00
CHECK #291300	475762	249 67	11/15/2023	55.00
CHECK #291302	475763	249 67	11/15/2023	55.00
CHECK #11177	475764	255 311	11/15/2023	55.00
CHECK #37636	475767	255 508	11/15/2023	55.00
CHECK #1955	475768	255 247	11/15/2023	55.00
CHECK #259497	475769	255 247	11/15/2023	55.00
CHECK #125244	475770	255 247	11/15/2023	55.00
CHECK #25043	475771	248 212	11/15/2023	55.00
CHECK #013788	475776	256 85	11/15/2023	55.00
CHECK #013788	475778	256 85	11/15/2023	55.00
CHECK #8952004938	475816	256 91	11/16/2023	55.00
CHECK #8642031114	475818	254 37	11/16/2023	55.00
CHECK #1233	475823	249 592	11/16/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/01/2023 TO 11/28/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #124965	475857	248	212 11/17/2023	55.00
CHECK #31990718	475859	256	84 11/17/2023	55.00
CHECK #31976784	475860	256	84 11/17/2023	55.00
CHECK #31986116	475861	256	84 11/17/2023	55.00
CHECK #678070	475862	249	595 11/17/2023	55.00
CHECK #2031	475863	255	393 11/17/2023	55.00
CHECK #160645	475866	255	441 11/17/2023	55.00
CHECK #124973	475867	249	592 11/17/2023	55.00
CHECK #20978	475869	255	508 11/17/2023	55.00
CHECK #124748	475870	249	595 11/17/2023	55.00
CHECK #260096	475871	255	250 11/17/2023	55.00
CHECK #124724	475872	248	511 11/17/2023	55.00
CHECK #74551	475874	248	511 11/17/2023	55.00
CHECK #29066909668	475878	254	344 11/17/2023	55.00
CHECK #124384	475881	255	508 11/17/2023	55.00
CHECK #124603	475882	255	508 11/17/2023	55.00
CHECK #124555	475884	255	508 11/17/2023	55.00
CHECK #124121	475885	255	508 11/17/2023	55.00
CHECK #127117	475887	255	508 11/17/2023	55.00
CHECK #170633	475888	254	120 11/17/2023	55.00
CHECK #25041	475889	249	589 11/17/2023	55.00
CHECK #160648	475891	255	243 11/17/2023	55.00
CHECK #160649	475892	255	243 11/17/2023	55.00
CHECK #36758	475894	255	508 11/17/2023	55.00
CHECK #124515	475896	254	344 11/17/2023	55.00
CHECK #260080	475898	255	441 11/17/2023	55.00
CHECK #260076	475899	255	441 11/17/2023	55.00
CHECK #123619	475901	248	511 11/17/2023	55.00
CHECK #124553	475904	254	344 11/17/2023	55.00
CHECK #75015873	475905	254	344 11/17/2023	55.00
CHECK #160803	475910	254	344 11/17/2023	55.00
CHECK #160738	475911	255	251 11/17/2023	55.00
CHECK #684900	475913	253	209 11/17/2023	55.00
CHECK #717005	475914	255	310 11/17/2023	55.00
CHECK #1495	475952	256	135 11/17/2023	60.00
CHECK #1495	475954	256	136 11/17/2023	55.00
CHECK #87760	475962	256	84 11/17/2023	55.00
CHECK #87760	475965	256	84 11/17/2023	55.00
CHECK #877660	475968	256	84 11/17/2023	55.00
CHECK #87760	475969	256	84 11/17/2023	55.00
CHECK #87760	475971	256	84 11/17/2023	55.00
CHECK #87760	475972	256	84 11/17/2023	55.00
CHECK #87760	475973	256	84 11/17/2023	55.00
CHECK #87760	475974	256	84 11/17/2023	55.00
CHECK #685177	475986	214	161 11/20/2023	55.00
CHECK #685176	475989	231	510 11/20/2023	55.00
CHECK #685201	475995	193	530 11/20/2023	55.00
CHECK #0032000634	476025	256	148 11/20/2023	55.00
CHECK #1454	476047	256	157 11/21/2023	55.00
CHECK #20828	476078	255	508 11/21/2023	55.00
CHECK #20828	476079	255	508 11/21/2023	55.00
CHECK #20828	476080	255	508 11/21/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/01/2023 TO 11/28/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #20828	476081	255 508	11/21/2023	55.00
CHECK #208828	476082	255 508	11/21/2023	55.00
CHECK #20828	476083	255 508	11/21/2023	55.00
CHECK #20828	476084	255 508	11/21/2023	55.00
CHECK #20828	476085	255 508	11/21/2023	55.00
CHECK #20828	476086	255 508	11/21/2023	55.00
CHECK #9482	476088	256 176	11/21/2023	55.00
CHECK #9483	476089	256 176	11/21/2023	55.00
CHECK #9484	476090	256 176	11/21/2023	55.00
CHECK #9485	476091	256 176	11/21/2023	55.00
CHECK #9486	476092	256 176	11/21/2023	55.00
CHECK #9487	476093	256 176	11/21/2023	55.00
CHECK #9488	476094	256 176	11/21/2023	55.00
CHECK #9491	476096	256 176	11/21/2023	55.00
CHECK #9492	476097	256 176	11/21/2023	55.00
CHECK #13821	476098	256 176	11/21/2023	55.00
CHECK #9570	476104	256 176	11/21/2023	55.00
CHECK #9569	476105	256 176	11/21/2023	55.00
CHECK #9568	476106	256 176	11/21/2023	55.00
CHECK #11868	476107	256 176	11/21/2023	55.00
CHECK #31942860	476108	256 176	11/21/2023	55.00
CHECK #37351	476109	256 176	11/21/2023	55.00
CHECK #37262	476110	256 176	11/21/2023	55.00
CHECK #37367	476111	256 176	11/21/2023	55.00
CHECK #37281	476112	256 176	11/21/2023	55.00
CHECK #37359	476113	256 176	11/21/2023	55.00
CHECK #37253	476114	256 176	11/21/2023	55.00
CHECK #37257	476115	256 176	11/21/2023	55.00
CHECK #37263	476116	256 176	11/21/2023	55.00
CHECK #87759	476117	256 84	11/21/2023	55.00
CHECK #87759	476118	256 84	11/21/2023	55.00
CHECK #87759	476119	256 84	11/21/2023	55.00
CHECK #87759	476120	256 84	11/21/2023	55.00
CHECK #87759	476121	256 84	11/21/2023	55.00
CHECK #87759	476122	256 84	11/21/2023	55.00
CHECK #87759	476124	256 84	11/21/2023	55.00
CHECK #87759	476125	256 84	11/21/2023	55.00
CHECK #87759	476126	256 84	11/21/2023	55.00
CHECK #6102	476139	255 243	11/22/2023	55.00
CHECK #74767	476140	255 243	11/22/2023	55.00
CHECK #002013	476141	255 243	11/22/2023	55.00
CHECK #0031951683	476143	256 176	11/22/2023	55.00
CHECK #682372	476145	249 66	11/22/2023	55.00
CHECK #24605	476146	249 66	11/22/2023	55.00
CHECK #124970	476148	250 321	11/22/2023	55.00
CHECK #423357	476152	248 365	11/22/2023	55.00
CHECK #125130	476154	256 176	11/22/2023	55.00
CHECK #39333	476156	255 243	11/22/2023	55.00
CHECK #8073	476159	255 243	11/22/2023	55.00
CHECK #1741	476161	255 356	11/22/2023	55.00
CHECK #684406	476162	248 518	11/22/2023	55.00
CHECK #684895	476163	249 66	11/22/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/01/2023 TO 11/28/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #684293	476165	248	551 11/22/2023	55.00
CHECK #125151	476166	255	395 11/22/2023	55.00
CHECK #260054	476167	255	395 11/22/2023	55.00
CHECK #260059	476168	255	395 11/22/2023	55.00
CHECK #125210	476169	255	395 11/22/2023	55.00
CHECK #124798	476171	248	187 11/22/2023	55.00
CHECK #24609	476173	248	187 11/22/2023	55.00
CHECK #0032007807	476175	248	187 11/22/2023	55.00
CHECK #717004	476181	255	441 11/22/2023	55.00
CHECK #74716	476182	255	441 11/22/2023	55.00
CHECK #125094	476184	255	396 11/22/2023	55.00
CHECK #122868	476195	256	201 11/22/2023	55.00
CHECK #74773	476215	256	214 11/22/2023	55.00
CHECK #20898	476220	256	219 11/22/2023	55.00
CHECK #20898	476221	256	219 11/22/2023	55.00
CHECK #20898	476222	256	219 11/22/2023	55.00
CHECK #20898	476224	256	219 11/22/2023	55.00
CHECK #20898	476225	256	219 11/22/2023	55.00
CHECK #20898	476226	256	219 11/22/2023	55.00
CHECK #20898	476227	256	219 11/22/2023	55.00
CHECK #20898	476228	256	219 11/22/2023	55.00
CHECK #4756	476230	248	521 11/22/2023	55.00
CHECK #14282	476231	254	120 11/22/2023	55.00
CHECK #125068	476232	248	190 11/22/2023	55.00
CHECK #007569	476233	255	243 11/22/2023	55.00
CHECK #32024224	476234	248	379 11/22/2023	55.00
CHECK #202783	476235	251	7 11/22/2023	55.00
CHECK #202782	476236	251	7 11/22/2023	55.00
CHECK #160802	476254	256	223 11/27/2023	55.00
CHECK #8952004999	476269	256	225 11/27/2023	55.00
CHECK #63190	476273	255	243 11/27/2023	55.00
CHECK #684871	476275	249	592 11/27/2023	55.00
CHECK #63134	476278	249	406 11/27/2023	55.00
CHECK #682897	476279	253	190 11/27/2023	55.00
CHECK #682900	476280	253	190 11/27/2023	55.00
CHECK #8952004973	476306	256	240 11/28/2023	55.00
CHECK #8952004977	476312	256	245 11/28/2023	55.00

=====
Civil 16,310.00

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Totals for BROWN MIKE CONSTABLE 16,310.00

CONSTABLE SETTLEMENT REPORT

FROM 11/01/2023 TO 11/28/2023

Constable: KENNETH MICHAEL BAILEY

Payee Receipt Ticket/Cause Docket Paid Fee

 LEON DANIELLE N 475334 CON 155789 3375 96 11/07/2023 55.00
 LEON DANIELLE N 475336 CON 155790 3375 97 11/07/2023 55.00

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 Criminal 110.00

CHECK #74692 475167 248 285 11/03/2023 55.00
 CHECK #74711 475224 255 460 11/06/2023 55.00
 CHECK #74711 475226 255 462 11/06/2023 55.00
 CHECK #160644 475356 255 244 11/08/2023 55.00
 CHECK #678057 475428 255 530 11/09/2023 55.00
 CHECK #013786 475441 255 346 11/09/2023 55.00
 CHECK #682273 475457 255 533 11/09/2023 55.00
 CHECK #013787 475462 255 346 11/09/2023 55.00
 CHECK #013787 475463 255 346 11/09/2023 55.00
 CHECK #013787 475464 255 346 11/09/2023 55.00
 CHECK # 475477 255 505 11/09/2023 55.00
 CHECK #682234 475498 255 542 11/09/2023 55.00
 CHECK #683233 475521 255 558 11/13/2023 55.00
 CHECK #682280 475524 255 560 11/13/2023 55.00
 CHECK #682267 475530 255 563 11/13/2023 55.00
 CHECK #682268 475531 255 564 11/13/2023 55.00
 CHECK #682231 475544 255 574 11/13/2023 55.00
 CHECK #17493 475578 256 3 11/13/2023 60.00
 CHECK #25060 475626 256 40 11/14/2023 55.00
 CHECK #000104089 475829 256 97 11/16/2023 55.00
 CHECK #717647 475834 256 98 11/16/2023 55.00
 CHECK #717489 475835 256 99 11/16/2023 55.00
 CHECK #716870 475836 256 100 11/16/2023 55.00
 CHECK #1495 475958 256 137 11/17/2023 60.00
 CHECK #0032008847 476024 256 147 11/20/2023 55.00
 CHECK #0032002376 476026 256 149 11/20/2023 55.00
 CHECK #9489 476095 256 176 11/21/2023 55.00
 CHECK #122869 476190 256 196 11/22/2023 55.00
 CHECK #122869 476192 256 198 11/22/2023 55.00
 CHECK #122869 476193 256 199 11/22/2023 55.00
 CHECK #122868 476194 256 200 11/22/2023 55.00
 CHECK #74773 476219 256 218 11/22/2023 55.00
 CHECK #42486 476229 256 220 11/22/2023 55.00
 CHECK #160802 476252 256 221 11/27/2023 55.00
 ELECTRONIC 476259 255 308 11/27/2023 65.00
 CHECK #14096 476310 256 243 11/28/2023 55.00

=====
 Civil 2,000.00

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 Totals for KENNETH MICHAEL BAILEY 2,110.00

CONSTABLE SETTLEMENT REPORT

FROM 11/01/2023 TO 11/28/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #209435	475125	255	52 11/02/2023	55.00
CHECK #1264	475144	255	433 11/03/2023	55.00
CHECK #1263	475145	255	434 11/03/2023	55.00
CHECK #1265	475146	255	435 11/03/2023	55.00
CHECK #1268	475184	255	443 11/03/2023	55.00
CHECK #1281	475200	255	450 11/06/2023	55.00
CHECK #74711	475219	255	455 11/06/2023	55.00
CHECK #74711	475227	255	463 11/06/2023	55.00
CASH	475249	255	466 11/07/2023	55.00
CASH	475250	255	465 11/07/2023	55.00
CHECK #8952004861	475273	255	470 11/07/2023	55.00
CHECK #8952004829	475280	255	475 11/07/2023	55.00
CHECK #8952004812	475285	255	480 11/07/2023	55.00
CHECK #8952004834	475286	255	481 11/07/2023	55.00
CHECK #1186715	475289	255	483 11/07/2023	55.00
CHECK #1186718	475292	255	485 11/07/2023	55.00
CHECK #1186711	475293	255	486 11/07/2023	60.00
CHECK #1186726	475294	255	487 11/07/2023	55.00
CHECK #1186720	475295	255	488 11/07/2023	55.00
CHECK #1186731	475297	255	489 11/07/2023	55.00
CHECK #1186725	475298	255	490 11/07/2023	55.00
CHECK #1186727	475299	255	491 11/07/2023	55.00
CHECK #1186701	475300	255	492 11/07/2023	55.00
CHECK #1186705	475302	255	493 11/07/2023	55.00
CHECK #1186708	475304	255	494 11/07/2023	55.00
CHECK #1186730	475305	255	495 11/07/2023	55.00
CHECK #1186706	475306	255	496 11/07/2023	55.00
CHECK #1186707	475307	255	497 11/07/2023	55.00
CHECK #1186728	475308	255	498 11/07/2023	55.00
CHECK #1186714	475310	255	499 11/07/2023	55.00
CHECK #1186713	475311	255	500 11/07/2023	55.00
CHECK #1186719	475314	255	503 11/07/2023	55.00
CHECK #1186733	475315	255	504 11/07/2023	55.00
CHECK #1186710	475316	255	505 11/07/2023	55.00
CHECK #1186724	475318	255	506 11/07/2023	55.00
CHECK #124648	475346	253	572 11/08/2023	55.00
CHECK #135991	475387	255	509 11/08/2023	55.00
CHECK #136193	475388	255	510 11/08/2023	55.00
CHECK #136194	475389	255	511 11/08/2023	55.00
CHECK #135989	475390	255	512 11/08/2023	55.00
CHECK #136195	475391	255	513 11/08/2023	55.00
CHECK #136196	475392	255	514 11/08/2023	55.00
CHECK #136197	475393	255	515 11/08/2023	55.00
CHECK #136198	475394	255	516 11/08/2023	55.00
CHECK #136199	475397	255	517 11/08/2023	55.00
CHECK #136200	475398	255	518 11/08/2023	55.00
CHECK #136202	475400	255	519 11/08/2023	55.00
CHECK #135990	475401	255	520 11/08/2023	55.00
CHECK #136203	475402	255	521 11/08/2023	55.00
CHECK #135802	475403	255	522 11/08/2023	60.00
CHECK #209587	475411	255	523 11/08/2023	55.00
CHECK #209590	475412	255	524 11/08/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/01/2023 TO 11/28/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #209589	475413		255	525 11/08/2023	55.00
CHECK #209588	475414		255	526 11/08/2023	55.00
CHECK #209241	475415		255	527 11/08/2023	60.00
CHECK #209240	475416		255	528 11/08/2023	60.00
CHECK #136201	475424		255	529 11/09/2023	55.00
CHECK #136204	475447		255	531 11/09/2023	55.00
CHECK #682274	475454		255	532 11/09/2023	55.00
CHECK #	475476		255	505 11/09/2023	55.00-
CHECK #682276	475483		255	534 11/09/2023	55.00
CHECK #682228	475485		255	535 11/09/2023	55.00
CHECK #209441	475487		255	536 11/09/2023	60.00
CHECK #209440	475488		255	537 11/09/2023	60.00
CHECK #682229	475489		255	538 11/09/2023	55.00
CHECK #682230	475491		255	539 11/09/2023	55.00
CHECK #682232	475492		255	540 11/09/2023	55.00
CHECK #682235	475499		255	543 11/09/2023	55.00
CHECK #682236	475500		255	544 11/09/2023	55.00
CHECK #682240	475502		255	546 11/09/2023	55.00
CHECK #682244	475509		255	550 11/13/2023	55.00
CHECK #683227	475511		255	552 11/13/2023	55.00
CHECK #683228	475512		255	553 11/13/2023	55.00
CHECK #683232	475516		255	556 11/13/2023	55.00
CHECK #683231	475517		255	557 11/13/2023	55.00
CHECK #682281	475523		255	559 11/13/2023	55.00
CHECK #682265	475525		255	561 11/13/2023	55.00
CHECK #682270	475533		255	566 11/13/2023	55.00
CHECK #682271	475534		255	567 11/13/2023	55.00
CHECK #682239	475536		255	569 11/13/2023	55.00
CHECK #682275	475537		255	570 11/13/2023	55.00
CHECK #682237	475538		255	571 11/13/2023	55.00
CHECK #196747	475580		256	4 11/13/2023	55.00
CHECK #195897	475581		256	5 11/13/2023	60.00
CHECK #195896	475582		256	6 11/13/2023	60.00
CHECK #196746	475584		256	8 11/13/2023	55.00
CHECK #196745	475586		256	10 11/13/2023	55.00
CHECK #196744	475587		256	11 11/13/2023	55.00
CHECK #196743	475588		256	12 11/13/2023	55.00
CHECK #196742	475589		256	13 11/13/2023	55.00
CHECK #196741	475590		256	14 11/13/2023	55.00
CHECK #195895	475591		256	15 11/13/2023	60.00
CHECK #209782	475592		256	16 11/13/2023	55.00
CHECK #209781	475593		256	17 11/13/2023	55.00
CHECK #209780	475594		256	18 11/13/2023	55.00
CHECK #209779	475595		256	19 11/13/2023	55.00
CHECK #209778	475596		256	20 11/13/2023	55.00
CHECK #209777	475597		256	21 11/13/2023	55.00
CHECK #209776	475598		256	22 11/13/2023	55.00
CHECK #209775	475600		256	23 11/13/2023	55.00
CHECK #209774	475601		256	24 11/13/2023	55.00
CHECK #209773	475602		256	25 11/13/2023	55.00
CHECK #209772	475603		256	26 11/13/2023	55.00
CHECK #209771	475604		256	27 11/13/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/01/2023 TO 11/28/2023

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #209770	475605	256	28	11/13/2023	55.00
CHECK #2461	475613	256	29	11/14/2023	55.00
CHECK # 25057	475624	256	38	11/14/2023	55.00
CHECK #25061	475625	256	39	11/14/2023	55.00
CHECK #25051	475632	256	45	11/14/2023	55.00
CHECK #25055	475633	256	46	11/14/2023	55.00
CHECK #25059	475634	256	47	11/14/2023	55.00
ELECTRONIC	475654	256	48	11/14/2023	55.00
CHECK #17063	475668	255	61	11/14/2023	55.00
CHECK #13904	475685	256	63	11/14/2023	55.00
CHECK #020101986905	475688	256	64	11/14/2023	55.00
CHECK #013788	475777	256	85	11/15/2023	55.00
CHECK #74730	475782	248	512	11/15/2023	55.00
CHECK #8952004929	475813	256	88	11/16/2023	55.00
CHECK #8952004925	475815	256	90	11/16/2023	55.00
CHECK #8642031124	475819	254	37	11/16/2023	55.00
CHECK #8642031130	475820	254	37	11/16/2023	55.00
CHECK #8642031134	475821	254	37	11/16/2023	55.00
CHECK #8642031119	475822	254	37	11/16/2023	55.00
CHECK #010451	475826	256	94	11/16/2023	55.00
CHECK #010453	475827	256	95	11/16/2023	55.00
CHECK #717148	475839	256	101	11/16/2023	55.00
CHECK #1495	475951	256	134	11/17/2023	55.00
CHECK #1495	475959	256	138	11/17/2023	55.00
CHECK #87760	475963	256	84	11/17/2023	55.00
CHECK #87760	475970	256	84	11/17/2023	55.00
CHECK #685171	475984	251	555	11/20/2023	55.00
CHECK #684880	475998	204	249	11/20/2023	55.00
CHECK #57583	476015	256	142	11/20/2023	55.00
CHECK #74756	476019	208	100	11/20/2023	55.00
CHECK #0000109189	476022	256	145	11/20/2023	55.00
CHECK #0000109189	476023	256	146	11/20/2023	55.00
CHECK #13420	476065	256	174	11/21/2023	55.00
CHECK #13420	476066	256	175	11/21/2023	55.00
CHECK #13420	476067	255	219	11/21/2023	55.00
CHECK #3145	476075	255	288	11/21/2023	55.00
CHECK #87759	476128	256	84	11/21/2023	55.00
CHECK #122869	476185	256	191	11/22/2023	55.00
CHECK #122869	476191	256	197	11/22/2023	55.00
CHECK #122868	476198	256	203	11/22/2023	55.00
CHECK #122868	476201	256	206	11/22/2023	55.00
CHECK #1282	476203	256	208	11/22/2023	55.00
CHECK #1299	476204	256	209	11/22/2023	55.00
CHECK #1300	476205	256	210	11/22/2023	55.00
CHECK #1301	476206	256	211	11/22/2023	55.00
CHECK #1302	476207	256	212	11/22/2023	55.00
CHECK #1303	476208	256	213	11/22/2023	55.00
CHECK #74773	476216	256	215	11/22/2023	55.00
CHECK #74773	476217	256	216	11/22/2023	55.00
CHECK #160802	476253	256	222	11/27/2023	55.00
CHECK #8952004888	476271	256	227	11/27/2023	55.00
CHECK #170703	476277	254	120	11/27/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/01/2023 TO 11/28/2023

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #8952004948	476300	255	234	11/28/2023	55.00
CHECK #8952004982	476303	256	237	11/28/2023	55.00
CHECK #8952004976	476308	256	242	11/28/2023	55.00
CHECK #8952004964	476311	256	244	11/28/2023	55.00
CHECK #8952004884	476318	256	250	11/28/2023	55.00
ELECTRONIC	476322	256	254	11/28/2023	55.00
ELECTRONIC	476329	255	351	11/28/2023	55.00

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Civil 8,900.00

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Totals for JOHNNY SIMS CONSTABLE 8,900.00