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

MADISON COUNTY JUSTICE COURT

September 27, 2023

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
AUG. 30 - SEPT. 26, 2023

DEAR SIRS AND MADAME:

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

CONSTABLE BRAD HARBOUR	\$ 15,095.00
CONSTABLE MIKE BROWN	\$ 11,740.00
CONSTABLE MICHAEL BAILEY	\$ 1,265.00
CONSTABLE JOHNNY SIMS	\$ 8805.00

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 8/30/2023 TO 9/26/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

NICHOLSON MORGAN/NIC 472368 MIS 35392 3367 166 9/08/2023 55.00
CHEATHAM CAMERON MAR 472657 MHP203219075 3371 61 9/13/2023 55.00
CHEATHAM CAMERON MAR 472658 MHP203219074 3371 63 9/13/2023 55.00

Criminal 165.00

CHECK # 087597 471939 254 95 8/30/2023 55.00
CHECK # 087597 471940 254 95 8/30/2023 55.00
CHECK # 087597 471941 254 95 8/30/2023 55.00
CHECK # 087597 471945 254 95 8/30/2023 55.00
CHECK #672098 471982 183 142 8/30/2023 55.00
CHECK #672111 471985 249 516 8/30/2023 55.00
CHECK #672109 471991 252 300 8/30/2023 55.00
CHECK #672106 471994 187 563 8/30/2023 55.00
CHECK # 1177133 472008 254 109 8/30/2023 55.00
CHECK # 1177151 472009 254 110 8/30/2023 55.00
CHECK # 1177129 472010 254 111 8/30/2023 55.00
CHECK #0103 472011 254 112 8/30/2023 60.00
CHECK # 1177150 472012 254 113 8/30/2023 55.00
CHECK # 1177146 472013 254 114 8/30/2023 55.00
CHECK # 1144145 472014 254 115 8/30/2023 55.00
CHECK # 1177131 472015 254 116 8/30/2023 55.00
CHECK #31901326 472018 253 191 8/30/2023 55.00
CHECK # 672608 472052 234 578 8/31/2023 55.00
CHECK # 672737 472053 191 80 8/31/2023 55.00
CHECK #1177119 472061 252 519 8/31/2023 55.00
CHECK #4666 472069 248 521 8/31/2023 55.00
CHECK #170064 472077 254 120 8/31/2023 55.00
ELECTRONIC 472081 253 312 8/31/2023 55.00
CHECK # 1210 472097 254 123 8/31/2023 55.00
CHECK #488 472113 251 85 9/01/2023 55.00
CHECK #23196 472114 249 66 9/01/2023 55.00
CHECK # 0031891872 472132 254 95 9/01/2023 55.00
CHECK # 087612 472151 254 95 9/05/2023 55.00
CHECK # 087612 472153 254 95 9/05/2023 55.00
CHECK # 087612 472154 254 95 9/05/2023 55.00
CHECK #01465 472160 254 127 9/05/2023 55.00
CHECK # 23303 472167 254 128 9/05/2023 55.00
CHECK # 23304 472168 254 129 9/05/2023 55.00
CHECK # 23306 472169 254 130 9/05/2023 55.00
CHECK # 23882 472170 254 131 9/05/2023 55.00
CHECK # 23671 472171 254 132 9/05/2023 55.00
CHECK # 23670 472172 254 133 9/05/2023 55.00
CHECK # 23669 472174 254 134 9/05/2023 55.00
CHECK # 23663 472176 254 135 9/05/2023 55.00
CHECK # 23661 472177 254 136 9/05/2023 55.00
CHECK # 23675 472178 254 137 9/05/2023 55.00
CHECK # 23676 472179 254 138 9/05/2023 55.00
CHECK # 120615 472250 253 58 9/06/2023 55.00
CHECK #19758 472268 253 62 9/06/2023 55.00
ELECTRONIC 472269 254 185 9/06/2023 55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/30/2023 TO 9/26/2023

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

ELECTRONIC	472270	254	186	9/06/2023	55.00
ELECTRONIC	472271	254	187	9/06/2023	60.00
CHECK #31901676	472295	248	191	9/06/2023	55.00
CHECK #1983	472296	248	543	9/06/2023	55.00
CHECK # 1680	472298	253	426	9/07/2023	55.00
ELECTRONIC	472299	253	409	9/07/2023	55.00
ELECTRONIC	472300	253	407	9/07/2023	55.00
CHECK # 1679	472301	253	395	9/07/2023	55.00
ELECTRONIC	472302	253	400	9/07/2023	55.00
ELECTRONIC	472303	253	386	9/07/2023	55.00
ELECTRONIC	472304	253	390	9/07/2023	55.00
ELECTRONIC	472305	253	382	9/07/2023	55.00
ELECTRONIC	472306	253	399	9/07/2023	55.00
ELECTRONIC	472307	254	191	9/07/2023	55.00
CHECK # 62463	472317	254	96	9/07/2023	55.00
CHECK # 672766	472318	253	209	9/07/2023	55.00
ELECTRONIC	472335	254	194	9/07/2023	60.00
ELECTRONIC	472337	254	195	9/07/2023	55.00
ELECTRONIC	472338	254	196	9/07/2023	55.00
CHECK #010207	472353	254	200	9/08/2023	55.00
CASH	472398	254	226	9/08/2023	55.00
CHECK #075703	472419	254	238	9/11/2023	55.00
CHECK #075703	472420	254	239	9/11/2023	55.00
CHECK #075703	472421	254	240	9/11/2023	55.00
CHECK #075703	472422	254	241	9/11/2023	60.00
ELECTRONIC	472436	254	242	9/11/2023	55.00
ELECTRONIC	472437	254	243	9/11/2023	55.00
ELECTRONIC	472438	254	244	9/11/2023	55.00
ELECTRONIC	472439	254	245	9/11/2023	55.00
ELECTRONIC	472440	254	246	9/11/2023	55.00
CHECK #31862	472456	254	249	9/12/2023	55.00
CHECK #31862	472457	254	250	9/12/2023	55.00
CHECK #31863	472458	254	251	9/12/2023	55.00
CHECK #31863	472459	254	252	9/12/2023	55.00
ELECTRONIC	472466	254	253	9/12/2023	55.00
ELECTRONIC	472467	254	254	9/12/2023	55.00
CHECK # 1710	472471	254	255	9/12/2023	55.00
CHECK # 1712	472472	254	256	9/12/2023	55.00
CHECK # 1727	472473	254	257	9/12/2023	55.00
CHECK # 1725	472475	254	258	9/12/2023	55.00
CHECK # 1724	472476	254	259	9/12/2023	55.00
CHECK # 1722	472477	254	260	9/12/2023	55.00
CHECK # 1720	472478	254	261	9/12/2023	55.00
CHECK # 1718	472479	254	262	9/12/2023	55.00
CHECK # 1716	472480	254	263	9/12/2023	55.00
CHECK # 1729	472481	254	264	9/12/2023	55.00
CHECK # 1714	472482	254	265	9/12/2023	55.00
CHECK # 1713	472483	254	266	9/12/2023	55.00
CHECK # 1723	472484	254	267	9/12/2023	55.00
CHECK # 1730	472485	254	268	9/12/2023	55.00
CHECK # 1728	472486	254	269	9/12/2023	55.00
CHECK # 1706	472487	254	270	9/12/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/30/2023 TO 9/26/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK # 1709	472488	254 271	9/12/2023	55.00
CHECK # 1711	472489	254 272	9/12/2023	55.00
CHECK # 1726	472490	254 273	9/12/2023	55.00
CHECK # 1752	472491	254 274	9/12/2023	55.00
CHECK # 1751	472492	254 275	9/12/2023	55.00
CHECK # 1696	472493	254 276	9/12/2023	55.00
CHECK # 1749	472494	254 277	9/12/2023	55.00
CHECK # 1746	472495	254 278	9/12/2023	55.00
CHECK # 1745	472496	254 279	9/12/2023	55.00
CHECK # 1744	472497	254 280	9/12/2023	55.00
CHECK # 1742	472498	254 281	9/12/2023	55.00
CHECK # 1747	472499	254 282	9/12/2023	55.00
CHECK # 1748	472500	254 283	9/12/2023	55.00
CHECK # 1735	472501	254 284	9/12/2023	55.00
CHECK # 1733	472502	254 285	9/12/2023	55.00
CHECK # 1732	472503	254 286	9/12/2023	55.00
CHECK # 1731	472504	254 287	9/12/2023	55.00
CHECK # 1729	472505	254 288	9/12/2023	55.00
CHECK # 1741	472506	254 289	9/12/2023	55.00
CHECK # 1739	472507	254 290	9/12/2023	55.00
CHECK # 1738	472508	254 291	9/12/2023	55.00
CHECK # 1737	472509	254 292	9/12/2023	55.00
CHECK # 1753	472510	254 293	9/12/2023	55.00
CHECK # 1740	472511	254 294	9/12/2023	55.00
CHECK # 1717	472516	254 295	9/12/2023	55.00
CHECK # 1708	472517	254 295	9/12/2023	5.00
CHECK #122182	472539	254 297	9/12/2023	55.00
CHECK #122182	472542	254 298	9/12/2023	55.00
CHECK #122182	472543	254 299	9/12/2023	55.00
CHECK #122182	472544	254 300	9/12/2023	55.00
CHECK #122182	472545	254 301	9/12/2023	55.00
CHECK #122182	472546	254 302	9/12/2023	55.00
CHECK #122180	472560	254 314	9/12/2023	55.00
CHECK #122180	472561	254 315	9/12/2023	55.00
CHECK #122180	472562	254 316	9/12/2023	55.00
CHECK #122179	472563	254 317	9/12/2023	55.00
CHECK #122179	472570	254 323	9/12/2023	55.00
CHECK # 38486	472574	253 59	9/12/2023	55.00
CHECK #122181	472583	254 329	9/12/2023	55.00
CHECK # 23677	472593	248 570	9/12/2023	55.00
CHECK # 1178391	472596	253 273	9/12/2023	55.00
CHECK #122181	472597	254 334	9/12/2023	55.00
CHECK #122181	472598	254 335	9/12/2023	55.00
CHECK # 117718	472599	253 273	9/12/2023	55.00
CHECK # 674432	472601	253 209	9/12/2023	55.00
CHECK # 674422	472602	253 209	9/12/2023	55.00
CHECK #122183	472603	254 337	9/12/2023	55.00
CHECK #122183	472607	254 339	9/12/2023	55.00
CHECK #122183	472611	254 341	9/12/2023	55.00
ELECTRONIC	472613	254 342	9/12/2023	55.00
CHECK #160693	472615	254 343	9/12/2023	55.00
CHECK #87626	472624	254 95	9/12/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/30/2023 TO 9/26/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #87626	472629	254 95	9/12/2023	55.00
CHECK #029915	472668	253 191	9/13/2023	55.00
CHECK #87622	472672	254 95	9/13/2023	55.00
CHECK #87622	472674	254 95	9/13/2023	55.00
CHECK #87622	472675	254 95	9/13/2023	55.00
CHECK # 1378	472678	254 346	9/13/2023	55.00
CHECK # 57771	472685	254 349	9/13/2023	55.00
CHECK # 57770	472687	254 348	9/13/2023	55.00
CHECK # 58499	472722	252 215	9/14/2023	.00
CHECK # 58318	472723	252 215	9/14/2023	55.00
ELECTRONIC	472724	254 357	9/14/2023	55.00
ELECTRONIC	472725	254 358	9/14/2023	55.00
ELECTRONIC	472726	254 359	9/14/2023	55.00
ELECTRONIC	472727	254 360	9/14/2023	55.00
ELECTRONIC	472728	254 361	9/14/2023	55.00
ELECTRONIC	472729	254 362	9/14/2023	55.00
ELECTRONIC	472730	254 363	9/14/2023	55.00
CASH	472731	254 364	9/14/2023	55.00
CASH	472732	254 365	9/14/2023	55.00
CASH	472733	254 366	9/14/2023	55.00
CASH	472734	254 367	9/14/2023	55.00
CASH	472735	254 368	9/14/2023	55.00
CASH	472736	254 369	9/14/2023	55.00
CASH	472737	254 370	9/14/2023	55.00
CASH	472738	254 371	9/14/2023	55.00
CASH	472739	254 372	9/14/2023	55.00
CHECK # 58497	472746	252 212	9/14/2023	.00
CHECK # 58319	472748	252 212	9/14/2023	55.00
CHECK # 674471	472769	253 190	9/14/2023	55.00
CHECK # 16411	472770	248 390	9/14/2023	55.00
CHECK #013727	472778	253 118	9/14/2023	55.00
CHECK #013728	472779	253 118	9/14/2023	55.00
CHECK #013728	472781	253 118	9/14/2023	55.00
CHECK #013728	472782	253 118	9/14/2023	55.00
CHECK #013728	472784	253 118	9/14/2023	55.00
CHECK #013728	472786	253 118	9/14/2023	55.00
CHECK #31936212	472795	242 3	9/14/2023	55.00
CHECK # 13177	472797	253 566	9/14/2023	55.00
CHECK # 935	472799	254 384	9/15/2023	55.00
CHECK # 934	472800	254 385	9/15/2023	55.00
CHECK # 933	472801	254 386	9/15/2023	55.00
CHECK # 932	472802	254 387	9/15/2023	55.00
CHECK # 931	472803	254 388	9/15/2023	55.00
CHECK # 930	472804	254 389	9/15/2023	55.00
CHECK # 929	472805	254 390	9/15/2023	55.00
CHECK # 928	472806	254 391	9/15/2023	55.00
CHECK # 927	472808	254 392	9/15/2023	55.00
CHECK # 926	472809	254 394	9/15/2023	55.00
ELECTRONIC	472810	254 393	9/15/2023	55.00
CHECK # 924	472811	254 395	9/15/2023	55.00
CHECK # 936	472812	254 396	9/15/2023	55.00
CHECK # 923	472813	254 397	9/15/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/30/2023 TO 9/26/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK # 922	472814	254 398	9/15/2023 55.00
CHECK # 920	472815	254 399	9/15/2023 55.00
CHECK # 921	472816	254 400	9/15/2023 55.00
CHECK # 919	472817	254 401	9/15/2023 55.00
ELECTRONIC	472820	254 402	9/15/2023 55.00
CHECK # 918	472821	254 403	9/15/2023 55.00
CHECK # 916	472822	254 404	9/15/2023 55.00
ELECTRONIC	472823	254 405	9/15/2023 55.00
CHECK # 915	472824	254 406	9/15/2023 55.00
ELECTRONIC	472825	254 407	9/15/2023 55.00
ELECTRONIC	472826	254 408	9/15/2023 55.00
CHECK # 914	472827	254 409	9/15/2023 55.00
ELECTRONIC	472828	254 410	9/15/2023 55.00
CHECK # 913	472829	254 411	9/15/2023 55.00
ELECTRONIC	472830	254 412	9/15/2023 55.00
ELECTRONIC	472831	254 413	9/15/2023 55.00
ELECTRONIC	472832	254 414	9/15/2023 55.00
ELECTRONIC	472833	254 415	9/15/2023 55.00
ELECTRONIC	472834	254 416	9/15/2023 55.00
ELECTRONIC	472835	254 417	9/15/2023 55.00
ELECTRONIC	472836	254 418	9/15/2023 55.00
ELECTRONIC	472837	254 419	9/15/2023 55.00
ELECTRONIC	472838	254 420	9/15/2023 55.00
ELECTRONIC	472839	254 421	9/15/2023 55.00
ELECTRONIC	472840	254 422	9/15/2023 55.00
ELECTRONIC	472841	254 423	9/15/2023 55.00
ELECTRONIC	472842	254 424	9/15/2023 55.00
ELECTRONIC	472843	254 425	9/15/2023 55.00
ELECTRONIC	472844	254 426	9/15/2023 55.00
ELECTRONIC	472848	254 427	9/15/2023 55.00
CHECK #668707	472865	253 190	9/15/2023 55.00
ELECTRONIC	472867	253 447	9/15/2023 55.00
CASH	472886	254 430	9/18/2023 55.00
CHECK # 6405	472890	254 431	9/18/2023 55.00
CHECK # 6406	472891	254 432	9/18/2023 55.00
CHECK # 123771	472894	223 507	9/18/2023 55.00
CHECK #36736	472913	254 433	9/18/2023 55.00
CHECK #672663	472916	253 57	9/18/2023 55.00
CHECK #33026	472928	249 592	9/18/2023 55.00
CHECK #4685	472954	248 521	9/19/2023 55.00
CHECK #6407	472956	254 436	9/19/2023 55.00
CHECK #674160	472973	253 160	9/19/2023 55.00
CHECK # 1949	472995	248 517	9/20/2023 55.00
CHECK # 1949	472996	248 517	9/20/2023 55.00
CHECK #674069	473001	253 153	9/20/2023 55.00
CHECK #1048	473048	254 55	9/21/2023 55.00
CHECK #1334	473053	254 448	9/21/2023 55.00
CHECK #1335	473054	254 449	9/21/2023 55.00
CHECK #1337	473056	254 450	9/21/2023 55.00
CHECK #1338	473057	254 451	9/21/2023 55.00
CHECK #1339	473058	254 452	9/21/2023 55.00
CHECK #1340	473059	254 453	9/21/2023 55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/30/2023 TO 9/26/2023

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #1342	473060	254 454	9/21/2023	55.00
CHECK #1343	473061	254 455	9/21/2023	55.00
CHECK #1345	473062	254 456	9/21/2023	55.00
CHECK #1344	473063	254 457	9/21/2023	55.00
CHECK #1346	473064	254 458	9/21/2023	55.00
CHECK #1347	473065	254 459	9/21/2023	55.00
CHECK #1348	473066	254 460	9/21/2023	55.00
CHECK #1349	473067	254 461	9/21/2023	55.00
CHECK #1350	473068	254 462	9/21/2023	55.00
CHECK #1351	473069	254 463	9/21/2023	55.00
CHECK #1352	473070	254 464	9/21/2023	55.00
CHECK #281446	473080	253 201	9/21/2023	55.00
CHECK #674094	473083	248 365	9/21/2023	55.00
CHECK #123800	473087	248 380	9/21/2023	55.00
CHECK #672816	473125	253 190	9/22/2023	55.00
CHECK #31924139	473130	239 325	9/22/2023	55.00
CHECK #1213425	473132	254 72	9/22/2023	55.00
ELECTRONIC	473134	253 452	9/22/2023	55.00
CHECK #74482	473146	254 482	9/25/2023	55.00
CHECK #74482	473150	254 486	9/25/2023	55.00
CASH	473197	254 493	9/26/2023	55.00

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Civil 14,930.00

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Totals for HARBOUR BRAD CONSTABLE 15,095.00

CONSTABLE SETTLEMENT REPORT

FROM 8/30/2023 TO 9/26/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK # 087597	471942	254 95	8/30/2023	55.00
CHECK # 087597	471943	254 95	8/30/2023	55.00
CHECK # 087597	471944	254 95	8/30/2023	55.00
CHECK #38320	471949	253 56	8/30/2023	55.00
CHECK #255034	471950	254 96	8/30/2023	55.00
CHECK #255024	471951	254 96	8/30/2023	55.00
CHECK #31900576	471952	249 112	8/30/2023	55.00
CHECK #31884333	471955	253 191	8/30/2023	55.00
CHECK #62550	471959	248 378	8/30/2023	55.00
CHECK #120965	471960	248 570	8/30/2023	55.00
CHECK #31902382	471962	253 273	8/30/2023	55.00
CHECK #23503	471963	248 539	8/30/2023	55.00
CHECK #36633	471964	254 38	8/30/2023	55.00
CHECK #36623	471965	254 38	8/30/2023	55.00
CHECK #650003	471967	254 38	8/30/2023	55.00
CHECK #118467	471968	254 38	8/30/2023	55.00
CHECK #118388	471970	254 38	8/30/2023	55.00
CHECK #117477	471971	254 38	8/30/2023	55.00
CHECK #36764	471972	254 38	8/30/2023	55.00
CHECK #36742	471973	254 38	8/30/2023	55.00
CHECK #74423	471974	254 38	8/30/2023	55.00
CHECK #1247	471981	252 57	8/30/2023	55.00
CHECK #671201	471996	210 567	8/30/2023	55.00
CHECK # 1177143	471998	254 104	8/30/2023	55.00
CHECK # 1177137	472000	254 105	8/30/2023	55.00
CHECK # 1177149	472002	254 106	8/30/2023	55.00
CHECK # 1177134	472004	254 107	8/30/2023	55.00
CHECK #671197	472005	235 167	8/30/2023	55.00
CHECK # 1177130	472006	254 108	8/30/2023	55.00
CHECK #671196	472007	198 364	8/30/2023	55.00
CHECK #120877	472019	253 191	8/30/2023	55.00
CHECK #029886	472020	253 191	8/30/2023	55.00
CHECK #672372	472021	254 119	8/30/2023	55.00
CHECK # 672727	472049	226 275	8/31/2023	55.00
CHECK # 672726	472050	252 295	8/31/2023	55.00
CHECK # 672607	472051	252 299	8/31/2023	55.00
CHECK #74463	472073	253 201	8/31/2023	55.00
CHECK #120934	472074	250 321	8/31/2023	55.00
CHECK #1120856	472075	248 516	8/31/2023	55.00
CHECK #74403	472076	254 120	8/31/2023	55.00
CHECK #31915249	472078	253 273	8/31/2023	55.00
CHECK #44278	472079	253 58	8/31/2023	55.00
CHECK #291247	472080	254 96	8/31/2023	55.00
CHECK #121031	472086	253 572	8/31/2023	55.00
CHECK #120995	472087	253 572	8/31/2023	55.00
CHECK #31905729	472088	253 572	8/31/2023	55.00
CHECK #2107	472089	248 212	8/31/2023	55.00
CHECK #1282	472090	254 120	8/31/2023	55.00
CHECK #121005	472091	248 212	8/31/2023	55.00
CHECK #003482	472112	254 120	9/01/2023	55.00
CHECK #672143	472116	253 191	9/01/2023	55.00
CHECK # 0031896906	472133	254 95	9/01/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/30/2023 TO 9/26/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK # 0031896441	472134	254	95	9/01/2023	55.00
CHECK # 0031896768	472135	254	95	9/01/2023	55.00
ELECTRONIC	472136	254	126	9/01/2023	55.00
CHECK # 087612	472147	254	95	9/05/2023	55.00
CHECK # 087612	472149	254	95	9/05/2023	55.00
CHECK # 087612	472150	254	95	9/05/2023	55.00
CHECK # 23310	472180	254	139	9/05/2023	55.00
CHECK # 23674	472181	254	140	9/05/2023	55.00
CHECK # 23665	472182	254	141	9/05/2023	55.00
CHECK #1172672	472208	254	157	9/06/2023	55.00
CHECK #1177889	472211	254	160	9/06/2023	55.00
CHECK #1177901	472221	254	166	9/06/2023	55.00
CHECK # 23433	472222	253	56	9/06/2023	55.00
CHECK #1177912	472228	254	170	9/06/2023	55.00
CHECK #1177902	472241	254	178	9/06/2023	55.00
CHECK # 120806	472251	253	58	9/06/2023	55.00
CHECK # 291129	472252	249	67	9/06/2023	55.00
CHECK # 0031902427	472253	249	67	9/06/2023	55.00
CHECK # 3954520	472254	248	365	9/06/2023	55.00
CHECK # 001913	472255	254	96	9/06/2023	55.00
CHECK # 001915	472256	254	96	9/06/2023	55.00
CHECK # 001914	472258	254	96	9/06/2023	55.00
CHECK # 672722	472259	253	56	9/06/2023	55.00
CHECK #0501009598	472277	254	189	9/06/2023	55.00
CHECK #20599	472279	254	38	9/06/2023	55.00
CHECK #20599	472280	254	38	9/06/2023	55.00
CHECK #20599	472283	254	38	9/06/2023	55.00
CHECK #20599	472284	254	38	9/06/2023	55.00
CHECK #20599	472285	254	38	9/06/2023	55.00
CHECK #23434	472293	248	380	9/06/2023	55.00
CHECK # 290879	472315	249	67	9/07/2023	55.00
CHECK # 673017	472316	249	67	9/07/2023	55.00
CHECK # 23505	472320	248	200	9/07/2023	55.00
CHECK # 23504	472321	248	200	9/07/2023	55.00
CHECK # 674600	472322	253	190	9/07/2023	55.00
CHECK # 674338	472323	239	98	9/07/2023	55.00
CHECK # 674376	472325	217	304	9/07/2023	55.00
CHECK #	472449	254	38	9/11/2023	55.00
CHECK #670805	472450	254	38	9/11/2023	55.00
CHECK #31927417	472451	254	248	9/11/2023	55.00
CHECK # 0031919757	472464	236	581	9/12/2023	55.00
CHECK # 0031919756	472465	236	581	9/12/2023	.00
CHECK #122182	472547	254	303	9/12/2023	55.00
CHECK #122182	472548	254	304	9/12/2023	55.00
CHECK #122182	472550	254	306	9/12/2023	55.00
CHECK #122180	472551	254	307	9/12/2023	55.00
CHECK #122180	472554	254	310	9/12/2023	55.00
CHECK #122179	472566	254	320	9/12/2023	55.00
CHECK #122179	472569	254	322	9/12/2023	55.00
CHECK #122179	472577	254	326	9/12/2023	55.00
CHECK # 121251	472578	248	364	9/12/2023	55.00
CHECK #122181	472579	254	327	9/12/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/30/2023 TO 9/26/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #122181	472580	254 328	9/12/2023	55.00
CHECK # 8914008578	472582	248 539	9/12/2023	55.00
CHECK # 0031913583	472584	254 96	9/12/2023	55.00
CHECK # 5667015858	472585	254 96	9/12/2023	55.00
CHECK # 672606	472586	253 58	9/12/2023	55.00
CHECK # 672651	472587	253 58	9/12/2023	55.00
CHECK # 672673	472588	249 586	9/12/2023	55.00
CHECK # 23678	472589	248 380	9/12/2023	55.00
CHECK # 7715	472590	248 366	9/12/2023	55.00
CHECK #122181	472600	254 336	9/12/2023	55.00
CHECK # 674403	472604	253 209	9/12/2023	55.00
CHECK # 674412	472606	253 209	9/12/2023	55.00
CHECK # 674414	472608	253 209	9/12/2023	55.00
CHECK # 674424	472610	253 209	9/12/2023	55.00
CHECK # 674426	472612	253 209	9/12/2023	55.00
CHECK # 674393	472614	253 209	9/12/2023	55.00
CHECK # 18750	472616	250 6	9/12/2023	55.00
CHECK # 18750	472618	250 6	9/12/2023	55.00
CHECK # 18750	472619	250 6	9/12/2023	55.00
CHECK # 18750	472621	250 6	9/12/2023	55.00
CHECK # 18750	472622	250 6	9/12/2023	55.00
CHECK # 121312	472625	253 58	9/12/2023	55.00
CHECK # 159367	472628	254 96	9/12/2023	55.00
CHECK #714346	472664	248 570	9/13/2023	55.00
CHECK #123467	472665	254 344	9/13/2023	55.00
CHECK #029914	472666	253 191	9/13/2023	55.00
CHECK #87622	472670	254 95	9/13/2023	55.00
CHECK # 57769	472683	254 347	9/13/2023	55.00
CHECK # 58509	472708	252 219	9/14/2023	.00
CHECK # 58314	472709	252 219	9/14/2023	55.00
CHECK # 58503	472710	252 214	9/14/2023	.00
CHECK # 58315	472711	252 214	9/14/2023	55.00
CHECK # 58501	472713	252 218	9/14/2023	.00
CHECK # 58510	472743	252 225	9/14/2023	.00
CHECK # 58313	472744	252 225	9/14/2023	55.00
CHECK # 31939375	472771	254 380	9/14/2023	55.00
CHECK # 123460	472772	253 58	9/14/2023	55.00
CHECK #31942674	472774	254 382	9/14/2023	55.00
CHECK # 62638	472775	250 31	9/14/2023	55.00
CHECK # 121099	472776	250 31	9/14/2023	55.00
CHECK #013728	472787	253 118	9/14/2023	55.00
CHECK #11791	472791	248 191	9/14/2023	55.00
CHECK #119619	472792	248 366	9/14/2023	55.00
CHECK #23328	472793	253 55	9/14/2023	55.00
CHECK #121387	472861	248 378	9/15/2023	55.00
CHECK #87888	472862	253 59	9/15/2023	55.00
CHECK #121290	472863	250 6	9/15/2023	55.00
CHECK #121231	472864	249 406	9/15/2023	55.00
CHECK #31909781	472866	254 120	9/15/2023	55.00
CHECK # 123581	472895	243 312	9/18/2023	55.00
CHECK # 123551	472896	245 387	9/18/2023	55.00
CHECK # 123774	472897	239 425	9/18/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/30/2023 TO 9/26/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #119596	472903	254 433	9/18/2023	55.00
CHECK #672161	472904	254 433	9/18/2023	55.00
CHECK #31880138	472905	254 433	9/18/2023	55.00
CHECK #31891746	472906	254 433	9/18/2023	55.00
CHECK #121040	472907	254 433	9/18/2023	55.00
CHECK #12751	472908	254 433	9/18/2023	55.00
CHECK #36629	472909	254 433	9/18/2023	55.00
CHECK #36645	472910	254 433	9/18/2023	55.00
CHECK #36655	472911	254 433	9/18/2023	55.00
CHECK #36762	472912	254 433	9/18/2023	55.00
CHECK #20406	472915	254 433	9/18/2023	55.00
CHECK #672743	472917	253 57	9/18/2023	55.00
CHECK #672660	472918	253 57	9/18/2023	55.00
CHECK #672747	472919	253 57	9/18/2023	55.00
CHECK #121328	472920	248 570	9/18/2023	55.00
CHECK #121336	472921	248 570	9/18/2023	55.00
CHECK #121332	472922	248 570	9/18/2023	55.00
CHECK #121334	472923	248 570	9/18/2023	55.00
CHECK #31919759	472924	249 405	9/18/2023	55.00
CHECK #121240	472925	253 56	9/18/2023	55.00
CHECK #490009176	472926	249 112	9/18/2023	55.00
CHECK #31978339	472927	254 95	9/18/2023	55.00
CHECK #2449	472930	254 96	9/18/2023	55.00
CHECK #2449	472931	254 96	9/18/2023	55.00
CHECK #2449	472932	254 96	9/18/2023	55.00
CHECK #2449	472933	254 96	9/18/2023	55.00
CHECK #2449	472934	254 96	9/18/2023	55.00
CHECK #2449	472935	254 96	9/18/2023	55.00
CHECK #2449	472936	254 96	9/18/2023	55.00
CHECK # 1442	472957	254 437	9/19/2023	55.00
CHECK #673674	472971	254 445	9/19/2023	55.00
CHECK #674158	472972	253 154	9/19/2023	55.00
CHECK #674067	472974	253 156	9/19/2023	55.00
CHECK #674070	472975	253 161	9/19/2023	55.00
CHECK #674030	472976	253 152	9/19/2023	55.00
CHECK #674020	472977	248 3	9/19/2023	55.00
CHECK #674028	472978	252 419	9/19/2023	55.00
CHECK # 1957	472994	248 517	9/20/2023	55.00
CHECK # 123746	472997	253 273	9/20/2023	55.00
CHECK # 029926	472998	253 191	9/20/2023	55.00
CHECK #24035	473016	237 488	9/20/2023	55.00
CHECK #24037	473017	237 486	9/20/2023	55.00
CASH	473073	254 465	9/21/2023	60.00
CHECK #123497	473077	253 572	9/21/2023	55.00
CHECK #674357	473078	248 192	9/21/2023	55.00
CHECK #674084	473079	253 201	9/21/2023	55.00
CHECK #123703	473081	248 381	9/21/2023	55.00
CHECK #123713	473082	250 6	9/21/2023	55.00
CHECK #38707	473084	254 96	9/21/2023	55.00
CHECK #62555	473085	249 67	9/21/2023	55.00
CHECK #123728	473086	248 380	9/21/2023	55.00
CHECK #672689	473088	248 184	9/21/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/30/2023 TO 9/26/2023

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #121380	473089		253	191	9/21/2023	55.00
CHECK #123437	473090		253	191	9/21/2023	55.00
CHECK #672793	473123		253	190	9/22/2023	55.00
CHECK #668656	473124		253	190	9/22/2023	55.00
CHECK #	473127		249	112	9/22/2023	55.00
CHECK #3913	473128		254	96	9/22/2023	55.00
CHECK #18605	473133		254	478	9/22/2023	65.00
CHECK #74482	473144		254	480	9/25/2023	55.00
CHECK #74482	473148		254	484	9/25/2023	55.00
CHECK #4694	473171		248	521	9/25/2023	55.00
CHECK #4694	473172		248	521	9/25/2023	55.00
ELECTRONIC	473188		254	41	9/26/2023	65.00

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Civil 11,740.00

Totals for BROWN MIKE CONSTABLE 11,740.00

CONSTABLE SETTLEMENT REPORT

FROM 8/30/2023 TO 9/26/2023

Constable: KENNETH MICHAEL BAILEY

Payee Receipt Ticket/Cause Docket Paid Fee

 DENNIS KLEVARIAN JAQ 472427 MHP203568905 3371 33 9/11/2023 55.00

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 Criminal 55.00

CHECK #698568	471966	254	38	8/30/2023	55.00
CHECK # 1177144	472016	254	117	8/30/2023	55.00
CHECK # 1177136	472017	254	118	8/30/2023	55.00
CHECK #672687	472117	248	184	9/01/2023	55.00
CHECK # 009840	472121	247	42	9/01/2023	55.00
ELECTRONIC	472157	254	121	9/05/2023	55.00
CHECK # 23881	472192	254	150	9/05/2023	55.00
CHECK # 23884	472194	254	151	9/05/2023	55.00
CHECK # 23673	472195	254	152	9/05/2023	55.00
CHECK # 1365	472261	254	184	9/06/2023	55.00
CHECK # 674334	472334	186	367	9/07/2023	55.00
CHECK #122182	472549	254	305	9/12/2023	55.00
CHECK #122179	472571	254	324	9/12/2023	55.00
CHECK #122179	472575	254	325	9/12/2023	55.00
CHECK #87622	472669	254	95	9/13/2023	55.00
CHECK #013728	472780	253	118	9/14/2023	55.00
CHECK #013728	472783	253	118	9/14/2023	55.00
CHECK #013728	472789	253	118	9/14/2023	55.00
CHECK # 123767	472893	241	416	9/18/2023	55.00
CHECK # 123542	472899	227	4	9/18/2023	55.00
CHECK #	472939	254	338	9/19/2023	55.00
ELECTRONIC	472993	254	447	9/20/2023	55.00

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 Civil 1,210.00

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 Totals for KENNETH MICHAEL BAILEY 1,265.00

CONSTABLE SETTLEMENT REPORT

FROM 8/30/2023 TO 9/26/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #29924	471961	254 37	8/30/2023	55.00
CHECK #1048	471980	252 463	8/30/2023	55.00
CHECK #207858	472043	253 357	8/31/2023	65.00
CHECK #209243	472044	253 353	8/31/2023	55.00
CHECK # 673027	472045	201 79	8/31/2023	55.00
CHECK # 672610	472046	202 341	8/31/2023	55.00
CHECK # 672611	472047	193 112	8/31/2023	55.00
CHECK # 672613	472048	205 65	8/31/2023	55.00
CASH	472094	254 122	8/31/2023	55.00
CASH	472110	254 124	9/01/2023	55.00
CHECK #123	472118	254 125	9/01/2023	55.00
CHECK # 087612	472155	254 95	9/05/2023	55.00
CHECK # 23308	472183	254 142	9/05/2023	55.00
CHECK # 23305	472184	254 143	9/05/2023	55.00
CHECK # 23883	472185	254 144	9/05/2023	55.00
CHECK # 23672	472187	254 145	9/05/2023	55.00
CHECK # 23667	472188	254 146	9/05/2023	55.00
CHECK # 23666	472189	254 147	9/05/2023	55.00
CHECK # 23664	472190	254 148	9/05/2023	55.00
CHECK # 23662	472191	254 149	9/05/2023	55.00
CASH	472203	254 153	9/06/2023	60.00
CHECK #1177911	472204	254 154	9/06/2023	55.00
CHECK #1177895	472207	254 156	9/06/2023	55.00
CHECK #1177896	472209	254 158	9/06/2023	55.00
CHECK #1177894	472210	254 159	9/06/2023	55.00
CHECK #1177891	472215	254 161	9/06/2023	55.00
CHECK #1177914	472216	254 162	9/06/2023	55.00
CHECK #1177915	472217	254 163	9/06/2023	55.00
CHECK #1177892	472218	254 164	9/06/2023	55.00
CHECK #1177887	472219	254 165	9/06/2023	55.00
CHECK #1177890	472223	254 167	9/06/2023	55.00
CHECK #1177893	472224	254 168	9/06/2023	55.00
CHECK #1177888	472227	254 169	9/06/2023	55.00
CHECK #1177910	472236	254 173	9/06/2023	55.00
CHECK #1177898	472237	254 174	9/06/2023	55.00
CHECK #1177899	472238	254 175	9/06/2023	55.00
CHECK #1177900	472239	254 176	9/06/2023	55.00
ELECTRONIC	472240	254 177	9/06/2023	55.00
CHECK #1177903	472242	254 179	9/06/2023	55.00
CHECK #1177904	472243	254 180	9/06/2023	55.00
CHECK #1177905	472244	254 181	9/06/2023	55.00
CHECK #1177907	472245	254 182	9/06/2023	55.00
CHECK #1177909	472246	254 183	9/06/2023	55.00
CHECK #1177913	472247	254 171	9/06/2023	55.00
CHECK #1177920	472248	254 172	9/06/2023	55.00
CHECK #1248	472274	254 188	9/06/2023	55.00
CHECK #714255	472278	254 190	9/06/2023	55.00
CHECK # 2358	472314	254 192	9/07/2023	55.00
CHECK # 8642030942	472319	254 37	9/07/2023	55.00
CASH	472332	254 193	9/07/2023	55.00
CHECK # 4359	472348	254 197	9/07/2023	55.00
CHECK #010208	472351	254 198	9/08/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/30/2023 TO 9/26/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #010216	472352	254 199	9/08/2023	55.00
CHECK # 209233	472370	254 202	9/08/2023	55.00
CHECK # 209234	472371	254 203	9/08/2023	55.00
CHECK # 209235	472372	254 204	9/08/2023	55.00
CHECK # 209236	472373	254 205	9/08/2023	55.00
CHECK # 209141	472374	254 206	9/08/2023	55.00
CHECK # 209413	472375	254 207	9/08/2023	55.00
CHECK # 209415	472377	254 208	9/08/2023	55.00
CHECK # 209416	472378	254 209	9/08/2023	55.00
CHECK # 209417	472379	254 210	9/08/2023	55.00
CHECK # 209418	472380	254 211	9/08/2023	55.00
CHECK # 209419	472381	254 212	9/08/2023	55.00
CHECK # 209420	472382	254 213	9/08/2023	55.00
CHECK # 209421	472383	254 214	9/08/2023	55.00
CHECK # 209422	472386	254 215	9/08/2023	55.00
CHECK # 209423	472387	254 216	9/08/2023	55.00
CHECK # 209424	472388	254 217	9/08/2023	55.00
CHECK # 209425	472389	254 218	9/08/2023	55.00
CHECK # 209426	472390	254 219	9/08/2023	55.00
CHECK # 209427	472391	254 220	9/08/2023	55.00
CHECK # 209428	472392	254 221	9/08/2023	55.00
CHECK # 209429	472393	254 222	9/08/2023	55.00
CHECK # 209430	472394	254 223	9/08/2023	55.00
CHECK # 209045	472396	254 224	9/08/2023	60.00
CHECK #135980	472399	254 227	9/08/2023	55.00
CHECK #1355977	472400	254 228	9/08/2023	55.00
CHECK #135978	472401	254 229	9/08/2023	55.00
CHECK #135979	472402	254 230	9/08/2023	55.00
CHECK #135797	472403	254 231	9/08/2023	60.00
CHECK #135798	472404	254 232	9/08/2023	60.00
CHECK # 196355	472408	254 233	9/11/2023	55.00
CHECK # 196354	472409	254 234	9/11/2023	55.00
CHECK # 196353	472410	254 235	9/11/2023	55.00
CHECK # 195892	472411	254 236	9/11/2023	60.00
CHECK # 195891	472412	254 237	9/11/2023	60.00
CHECK # 196356	472442	254 247	9/11/2023	55.00
CHECK # 7554	472528	254 296	9/12/2023	55.00
CHECK #122180	472552	254 308	9/12/2023	55.00
CHECK #122180	472553	254 309	9/12/2023	55.00
CHECK #122180	472555	254 311	9/12/2023	55.00
CHECK #122180	472556	254 312	9/12/2023	55.00
CHECK #122180	472559	254 313	9/12/2023	55.00
CHECK #122179	472564	254 318	9/12/2023	55.00
CHECK #122179	472565	254 319	9/12/2023	55.00
CHECK #122179	472568	254 321	9/12/2023	55.00
CHECK # 674380	472581	253 201	9/12/2023	55.00
CHECK #122181	472591	254 330	9/12/2023	55.00
CHECK #122181	472592	254 331	9/12/2023	55.00
CHECK #122181	472594	254 332	9/12/2023	55.00
CHECK #122181	472595	254 333	9/12/2023	55.00
CHECK #122183	472605	254 338	9/12/2023	55.00
CHECK #122183	472609	254 340	9/12/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/30/2023 TO 9/26/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #87626	472627	254 95	9/12/2023	55.00
CHECK #5767015936	472633	253 593	9/13/2023	55.00
CHECK #5767015936	472636	253 594	9/13/2023	55.00
CHECK #87622	472673	254 95	9/13/2023	55.00
CASH	472677	254 345	9/13/2023	55.00
CHECK #57575	472694	254 351	9/14/2023	55.00
CHECK #57576	472695	254 352	9/14/2023	55.00
CHECK # 58316	472715	252 218	9/14/2023	55.00
CHECK #6390	472716	254 355	9/14/2023	55.00
CHECK #6390	472717	254 356	9/14/2023	55.00
CHECK # 58500	472720	252 216	9/14/2023	.00
CHECK # 58317	472721	252 216	9/14/2023	55.00
CHECK # 8952004527	472759	254 378	9/14/2023	55.00
CHECK # 8952004524	472760	254 379	9/14/2023	55.00
CHECK #31940606	472773	254 381	9/14/2023	55.00
CHECK #013727	472777	253 118	9/14/2023	55.00
CHECK #013728	472785	253 118	9/14/2023	55.00
CHECK # 7557	472788	254 383	9/14/2023	55.00
CASH	472856	254 428	9/15/2023	55.00
CHECK #15899	472929	248 511	9/18/2023	55.00
CHECK #	472938	254 338	9/19/2023	55.00
CHECK #2359	472950	254 435	9/19/2023	55.00
CHECK # 3857	472964	254 438	9/19/2023	55.00
CHECK # 3858	472965	254 439	9/19/2023	55.00
CHECK # 3124	472966	254 440	9/19/2023	55.00
CHECK # 3127	472967	254 441	9/19/2023	55.00
CHECK # 3126	472968	254 442	9/19/2023	55.00
CHECK # 3123	472969	254 443	9/19/2023	55.00
CHECK # 3109	472970	254 444	9/19/2023	55.00
CHECK # 5460	472980	254 446	9/20/2023	60.00
CHECK #24036	473018	237 494	9/20/2023	55.00
CHECK #24108	473023	253 115	9/20/2023	.00
CHECK #24033	473037	251 268	9/21/2023	55.00
CHECK #453	473091	254 466	9/21/2023	55.00
CHECK #453	473092	254 467	9/21/2023	55.00
CHECK #451	473093	254 468	9/21/2023	55.00
CHECK #451	473094	254 469	9/21/2023	55.00
CHECK #450	473095	254 470	9/21/2023	55.00
CHECK #450	473096	254 471	9/21/2023	55.00
ELECTRONIC	473105	254 472	9/22/2023	55.00
ELECTRONIC	473106	254 473	9/22/2023	55.00
ELECTRONIC	473107	254 474	9/22/2023	55.00
CHECK #12203	473109	253 508	9/22/2023	55.00
CHECK #12201	473110	253 511	9/22/2023	55.00
CHECK #12202	473111	254 475	9/22/2023	55.00
CHECK #12018	473112	254 476	9/22/2023	55.00
ELECTRONIC	473120	254 477	9/22/2023	55.00
CHECK #170256	473126	254 120	9/22/2023	55.00
CHECK #1213425	473131	253 598	9/22/2023	65.00
CASH	473143	254 479	9/25/2023	55.00
CHECK #74482	473145	254 481	9/25/2023	55.00
CHECK #74482	473147	254 483	9/25/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/30/2023 TO 9/26/2023

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #74482	473149	254 485	9/25/2023	55.00
CASH	473151	254 487	9/25/2023	55.00
CHECK #1260	473157	254 488	9/25/2023	55.00
CHECK #1259	473159	254 489	9/25/2023	55.00
CHECK #1258	473160	254 490	9/25/2023	55.00
CHECK #1257	473161	254 491	9/25/2023	55.00
CHECK #1264	473162	254 492	9/25/2023	60.00

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Civil 8,805.00

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Totals for JOHNNY SIMS CONSTABLE 8,805.00