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

**MADISON COUNTY JUSTICE COURT**

November 1, 2023

MADISON COUNTY BOARD OF SUPERVISORS  
CHANCERY BUILDING  
CANTON, MS 39046

CONSTABLE REPORTS  
SEPT. 27 – OCT.31, 2023  
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**DEAR SIRS AND MADAME:**

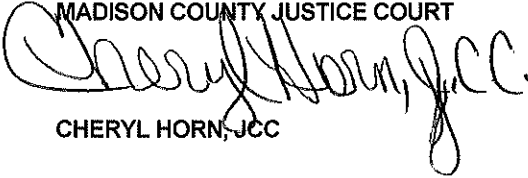
**IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:**

CONSTABLE BRAD HARBOUR	\$ 16,385.00
CONSTABLE MIKE BROWN	\$ 24,320.00
CONSTABLE MICHAEL BAILEY	\$ 3,310.00
CONSTABLE JOHNNY SIMS	\$ 12,170.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT



CHERYL HORN, JCC

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CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1185572	474678	255 318 10/26/2023	55.00
CHECK #1185227	474681	255 320 10/26/2023	55.00
CHECK #1185236	474682	255 321 10/26/2023	55.00
CHECK #1185231	474688	255 324 10/26/2023	55.00
CHECK #1185233	474691	255 326 10/26/2023	55.00
CHECK #1185235	474692	255 327 10/26/2023	55.00
CHECK #1185212	474707	255 335 10/26/2023	60.00
CHECK #1185569	474712	255 339 10/26/2023	55.00
CHECK #1185226	474714	255 341 10/26/2023	55.00
CHECK #1185206	474715	255 342 10/26/2023	55.00
CHECK #1185213	474716	255 343 10/26/2023	55.00
CHECK #003128	474722	253 57 10/26/2023	55.00
CASH	474726	255 345 10/26/2023	55.00
CHECK #678177	474734	249 66 10/26/2023	55.00
CHECK #124710	474735	250 222 10/26/2023	55.00
CHECK #37343	474754	255 312 10/26/2023	55.00
CASH	474763	254 122 10/26/2023	55.00
CHECK #1185247	474800	254 109 10/27/2023	55.00
CHECK #24598	474873	254 135 10/30/2023	55.00
CHECK #124897	474892	251 77 10/30/2023	55.00
CHECK #124652	474896	240 238 10/30/2023	55.00
CHECK #24607	474908	253 55 10/30/2023	55.00
CHECK #23361	474917	253 55 10/30/2023	55.00
CHECK #241075	474925	255 310 10/30/2023	55.00
CHECK #681929	474928	218 103 10/30/2023	55.00
CHECK #170468	474930	254 120 10/30/2023	55.00
CHECK #122866	474937	255 359 10/30/2023	55.00
CHECK #122866	474938	255 360 10/30/2023	55.00
CHECK #122866	474943	255 362 10/30/2023	55.00
CHECK #122870	474957	255 369 10/31/2023	55.00
CHECK #122870	474958	255 370 10/31/2023	55.00
CHECK #122870	474959	255 371 10/31/2023	55.00
CHECK #122871	474964	255 376 10/31/2023	55.00
CHECK #122872	474967	255 379 10/31/2023	55.00
CHECK #122872	474968	255 380 10/31/2023	55.00
CHECK #124584	474999	255 247 10/31/2023	55.00
CHECK #	475009	255 273 10/31/2023	.00
CHECK #31987391	475011	255 273 10/31/2023	55.00
CHECK #87702	475014	255 273 10/31/2023	55.00
CHECK #74574	475017	255 395 10/31/2023	55.00
CHECK #87702	475019	255 273 10/31/2023	55.00
CHECK #87702	475023	255 273 10/31/2023	55.00
CHECK #87703	475027	255 273 10/31/2023	55.00
CHECK #87703	475030	255 273 10/31/2023	55.00
CHECK #45419	475031	255 396 10/31/2023	65.00

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Civil 16,385.00

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Totals for HARBOUR BRAD CONSTABLE 16,505.00

CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
DAVIS ASHLEY RENEE	473211	MSO 140248	4336 110	9/27/2023	55.00
ALLEN CORDALERO JERM	473322	MIS 27471	4656 11	9/29/2023	10.00
RUIZ ALEJANDRO JR	474427	MIS 35095	4316 37	10/20/2023	55.00

Criminal 120.00

CHECK #108755	473218		254 497	9/27/2023	55.00
CHECK #1719	473259		254 191	9/28/2023	55.00
CHECK #1181289	473280		254 505	9/28/2023	55.00
ELECTRONIC	473295		254 196	9/28/2023	55.00
CHECK #1181307	473304		254 518	9/28/2023	55.00
ELECTRONIC	473305		254 246	9/28/2023	55.00
ELECTRONIC	473306		254 245	9/28/2023	55.00
CHECK #1181302	473315		254 509	9/28/2023	55.00
ELECTRONIC	473317		254 25	9/28/2023	65.00
ELECTRONIC	473318		254 31	9/28/2023	65.00
CHECK #1181301	473319		254 514	9/28/2023	55.00
CHECK #075943	473325		254 519	9/29/2023	55.00
CHECK #075943	473327		254 520	9/29/2023	55.00
CHECK #075943	473328		254 521	9/29/2023	55.00
CHECK #075943	473329		254 522	9/29/2023	55.00
CHECK #075943	473330		254 523	9/29/2023	55.00
CHECK #075943	473331		254 524	9/29/2023	55.00
CHECK #075943	473332		254 525	9/29/2023	55.00
CHECK #075943	473333		254 526	9/29/2023	55.00
CHECK #075943	473334		254 527	9/29/2023	60.00
CHECK #075943	473335		254 528	9/29/2023	60.00
CHECK #075943	473336		254 529	9/29/2023	60.00
CHECK #075943	473337		254 530	9/29/2023	60.00
CHECK #075943	473338		254 531	9/29/2023	60.00
CHECK #281475	473387		253 201	9/29/2023	55.00
CHECK #075943	473409		254 532	9/29/2023	60.00
CHECK #00319255892	473417		242 1	10/02/2023	.00
CHECK #252352	473441		248 191	10/02/2023	55.00
CHECK #1181296	473442		253 207	10/02/2023	55.00
CHECK #240962	473446		248 372	10/02/2023	55.00
CHECK #1177128	473447		252 540	10/02/2023	55.00
CHECK #16519	473453		253 217	10/02/2023	55.00
CHECK #16485	473454		248 187	10/02/2023	55.00
CHECK #13026	473455		251 85	10/02/2023	55.00
CHECK #123932	473456		250 222	10/02/2023	55.00
CHECK #1960	473457		248 517	10/02/2023	55.00
CHECK #124129	473467		253 55	10/02/2023	55.00
CHECK #30605	473469		248 372	10/02/2023	55.00
ELECTRONIC	473482		254 544	10/03/2023	60.00
CHECK #87646	473505		254 545	10/04/2023	55.00
CHECK #87646	473506		254 545	10/04/2023	55.00
CHECK #87646	473507		254 545	10/04/2023	55.00
CHECK #075976	473513		254 546	10/04/2023	55.00
CHECK #075976	473515		254 547	10/04/2023	55.00
CHECK #075976	473516		254 548	10/04/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #075976	473518	254	549 10/04/2023	55.00
CHECK #075976	473538	254	551 10/04/2023	60.00
CHECK #075976	473543	254	552 10/04/2023	60.00
CHECK #075976	473548	254	553 10/04/2023	60.00
CHECK #075976	473550	254	554 10/04/2023	65.00
CHECK #676063	473564	254	557 10/04/2023	55.00
CHECK #674816	473575	254	561 10/04/2023	55.00
CHECK #31924256	473578	254	499 10/04/2023	55.00
CHECK #674849	473592	254	563 10/05/2023	55.00
CHECK #	473598	254	556 10/05/2023	55.00
CHECK #676631	473600	254	568 10/05/2023	55.00
CHECK #675780	473601	254	569 10/05/2023	55.00
CHECK #1353	473606	254	573 10/05/2023	55.00
ELECTRONIC	473607	254	574 10/05/2023	55.00
ELECTRONIC	473608	254	575 10/05/2023	55.00
CHECK #1355	473609	254	576 10/05/2023	55.00
CHECK #1336	473613	254	577 10/05/2023	55.00
CHECK #1354	473615	254	578 10/05/2023	55.00
CHECK #1341	473616	254	579 10/05/2023	55.00
CHECK #1177117	473617	252	523 10/05/2023	55.00
CHECK #674868	473627	254	583 10/05/2023	55.00
CHECK #674879	473651	255	4 10/05/2023	55.00
CHECK #674878	473652	255	5 10/05/2023	55.00
CHECK #674877	473653	255	6 10/05/2023	55.00
CHECK #676134	473661	255	14 10/05/2023	55.00
CHECK #668703	473668	253	190 10/05/2023	55.00
CHECK #121035	473669	253	190 10/05/2023	55.00
CHECK #669288	473675	253	273 10/05/2023	55.00
CHECK #3442	473688	255	21 10/05/2023	55.00
CHECK #3442	473690	255	23 10/05/2023	55.00
CHECK #3442	473691	255	24 10/05/2023	60.00
CHECK #3442	473692	255	25 10/05/2023	60.00
CHECK #87662	473815	254	545 10/11/2023	55.00
CHECK #87662	473820	254	545 10/11/2023	55.00
CHECK #87662	473825	254	545 10/11/2023	55.00
CHECK #6409	473843	255	81 10/11/2023	55.00
CHECK #31900	473850	255	86 10/11/2023	55.00
CHECK #31900	473855	255	87 10/11/2023	55.00
CHECK #16487	473860	253	191 10/11/2023	55.00
CHECK #623	473915	254	387 10/12/2023	55.00
CHECK #626	473916	254	409 10/12/2023	55.00
CHECK #625	473917	254	389 10/12/2023	55.00
CHECK #624	473919	254	411 10/12/2023	55.00
CHECK #1744	473922	255	111 10/12/2023	55.00
CHECK #1745	473924	255	112 10/12/2023	55.00
CHECK #1749	473926	255	113 10/12/2023	55.00
CHECK #1751	473928	255	114 10/12/2023	55.00
CHECK #1752	473929	255	115 10/12/2023	55.00
CHECK #1760	473930	254	258 10/12/2023	55.00
CHECK #1753	473931	255	116 10/12/2023	55.00
CHECK #1757	473932	255	117 10/12/2023	55.00
CHECK #1758	473934	255	118 10/12/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1761	473935	255	119 10/12/2023	55.00
CHECK #1762	473936	255	120 10/12/2023	55.00
CHECK #1707	473937	254	260 10/12/2023	55.00
CHECK #1715	473938	254	271 10/12/2023	55.00
CHECK #1766	473939	255	121 10/12/2023	55.00
CHECK #1767	473940	255	122 10/12/2023	55.00
CHECK #1721	473941	254	263 10/12/2023	55.00
CHECK #1768	473942	255	123 10/12/2023	55.00
CHECK #1731	473943	254	265 10/12/2023	55.00
CHECK #1769	473944	255	124 10/12/2023	55.00
CHECK #1770	473945	255	125 10/12/2023	55.00
CHECK #1771	473946	255	126 10/12/2023	55.00
CHECK #1772	473947	255	127 10/12/2023	55.00
CHECK #1775	473948	254	261 10/12/2023	55.00
CHECK #1773	473949	255	128 10/12/2023	55.00
CHECK #1774	473950	255	129 10/12/2023	55.00
CHECK #1765	473951	254	269 10/12/2023	55.00
CHECK #1793	473952	255	130 10/12/2023	55.00
CHECK #1792	473953	255	131 10/12/2023	55.00
CHECK #1743	473954	254	407 10/12/2023	55.00
CHECK #1791	473955	255	132 10/12/2023	55.00
CHECK #1790	473956	255	133 10/12/2023	55.00
CHECK #1789	473957	255	134 10/12/2023	55.00
CHECK #1734	473958	254	292 10/12/2023	55.00
CHECK #1788	473959	255	135 10/12/2023	55.00
CHECK #1786	473960	255	136 10/12/2023	55.00
CHECK #1785	473963	255	137 10/12/2023	55.00
CHECK #1783	473964	255	138 10/12/2023	55.00
CHECK #1782	473965	255	139 10/12/2023	55.00
CHECK #1781	473967	255	141 10/12/2023	55.00
CHECK #1779	473970	255	143 10/12/2023	55.00
CHECK #1778	473971	255	144 10/12/2023	55.00
CHECK #1777	473972	255	145 10/12/2023	55.00
CHECK #1775	473973	255	146 10/12/2023	55.00
CHECK #1774	473974	255	147 10/12/2023	55.00
CHECK #1773	473975	255	148 10/12/2023	55.00
CHECK #1771	473976	255	149 10/12/2023	55.00
CHECK #1769	473977	255	150 10/12/2023	55.00
CHECK #1750	473988	254	413 10/12/2023	55.00
CHECK #16562	473992	253	586 10/12/2023	55.00
CASH	474000	255	151 10/12/2023	55.00
CASH	474001	255	152 10/12/2023	55.00
CASH	474002	255	153 10/12/2023	55.00
CASH	474003	255	154 10/12/2023	55.00
CASH	474004	255	155 10/12/2023	55.00
CASH	474005	255	156 10/12/2023	55.00
CASH	474006	255	157 10/12/2023	55.00
CASH	474007	255	158 10/12/2023	55.00
CASH	474008	255	159 10/12/2023	60.00
CASH	474009	255	160 10/12/2023	55.00
CASH	474010	255	161 10/12/2023	55.00
CASH	474011	255	162 10/12/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CASH	474012	255 164	10/12/2023	55.00
CASH	474013	255 165	10/12/2023	55.00
CASH	474014	255 166	10/12/2023	55.00
CASH	474015	255 163	10/12/2023	55.00
CASH	474016	255 167	10/12/2023	55.00
CASH	474017	255 168	10/12/2023	55.00
CASH	474018	255 169	10/12/2023	55.00
CASH	474019	255 170	10/12/2023	55.00
CASH	474020	255 171	10/12/2023	55.00
CASH	474021	255 172	10/12/2023	55.00
CASH	474022	255 173	10/12/2023	55.00
CASH	474023	255 174	10/12/2023	55.00
CASH	474024	254 361	10/12/2023	55.00
CASH	474025	255 175	10/12/2023	55.00
CASH	474026	255 176	10/12/2023	60.00
CASH	474027	255 177	10/12/2023	60.00
CHECK #159994	474046	249 595	10/12/2023	55.00
CHECK #8857027882	474048	254 344	10/12/2023	55.00
CHECK #19575	474049	253 56	10/12/2023	55.00
CHECK #159995	474051	248 377	10/12/2023	55.00
CASH	474064	255 178	10/13/2023	60.00
CHECK #0104	474071	254 112	10/13/2023	55.00
CASH	474072	254 112	10/13/2023	10.00
CHECK #087683	474140	254 545	10/17/2023	55.00
CHECK #087683	474145	254 545	10/17/2023	55.00
CHECK #62882	474146	254 499	10/17/2023	55.00
CHECK #662297	474147	248 200	10/17/2023	55.00
CHECK #0031903687	474149	253 118	10/17/2023	55.00
CHECK #87669	474161	255 191	10/17/2023	55.00
CHECK #87669	474165	255 191	10/17/2023	55.00
CHECK #87669	474166	255 191	10/17/2023	55.00
CHECK #87669	474167	255 191	10/17/2023	55.00
CHECK #87669	474168	255 191	10/17/2023	55.00
CHECK #87669	474169	255 191	10/17/2023	55.00
CHECK #1396	474197	255 199	10/18/2023	60.00
CHECK #1396	474199	255 200	10/18/2023	60.00
CHECK #087636	474215	255 191	10/18/2023	55.00
CHECK #1639	474238	255 202	10/18/2023	55.00
CHECK #1517	474241	255 203	10/18/2023	55.00
CHECK #1644	474243	255 204	10/18/2023	55.00
CHECK #1642	474246	255 206	10/18/2023	55.00
CHECK #1641	474248	255 207	10/18/2023	55.00
CHECK #1640	474252	255 208	10/18/2023	55.00
CHECK #1358	474256	255 209	10/18/2023	55.00
CHECK #1357	474257	255 210	10/18/2023	55.00
CHECK #1356	474258	255 211	10/18/2023	55.00
CHECK #013761	474260	255 212	10/18/2023	55.00
CHECK #013761	474266	255 212	10/18/2023	55.00
CHECK #013761	474267	255 212	10/18/2023	55.00
CHECK #013763	474268	255 212	10/18/2023	55.00
CHECK #013763	474269	255 212	10/18/2023	55.00
CHECK #013763	474276	255 212	10/18/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #013763	474278	255	212 10/18/2023	55.00
CHECK #13313	474283	255	217 10/18/2023	60.00
CHECK #13313	474284	255	218 10/18/2023	60.00
CHECK #013762	474292	255	212 10/18/2023	55.00
CHECK #013762	474296	255	212 10/18/2023	55.00
CHECK #108892	474300	255	222 10/18/2023	55.00
CHECK #677457	474314	255	230 10/19/2023	55.00
CHECK #8952004773	474318	255	234 10/19/2023	55.00
CHECK #8952004774	474321	255	237 10/19/2023	55.00
CHECK #678075	474330	251	207 10/19/2023	55.00
CHECK #678083	474331	251	208 10/19/2023	55.00
CHECK #677642	474345	189	29 10/19/2023	55.00
CHECK #679150	474385	253	147 10/19/2023	55.00
CHECK #1637	474394	255	205 10/19/2023	55.00
CHECK #31954389	474410	255	242 10/19/2023	55.00
CHECK #678241	474422	253	55 10/19/2023	55.00
CHECK #010342	474424	255	245 10/19/2023	55.00
CHECK #124343	474441	248	378 10/20/2023	55.00
CHECK #2475	474456	255	243 10/20/2023	55.00
CHECK #8841029638	474457	253	273 10/20/2023	55.00
CHECK #124579	474478	255	251 10/20/2023	55.00
CHECK #124573	474479	255	251 10/20/2023	55.00
CHECK #6410	474487	255	252 10/20/2023	55.00
CHECK #6409	474488	255	253 10/20/2023	55.00
CHECK #6408	474489	255	254 10/20/2023	55.00
CHECK #1764	474502	254	255 10/23/2023	55.00
ELECTRONIC	474516	254	357 10/23/2023	55.00
CHECK #160589	474522	255	267 10/23/2023	55.00
CHECK #87698	474541	255	273 10/23/2023	55.00
CHECK #87698	474542	255	273 10/23/2023	55.00
CHECK #87698	474547	255	273 10/23/2023	55.00
CHECK #124392	474552	255	274 10/23/2023	55.00
CHECK #124495	474553	255	274 10/23/2023	55.00
CHECK #28965341632	474555	255	243 10/23/2023	55.00
CHECK #	474557	254	433 10/23/2023	55.00
CHECK #678035	474558	254	344 10/23/2023	55.00
CHECK #31954361	474565	253	208 10/23/2023	55.00
CHECK #140	474586	255	279 10/23/2023	55.00
CHECK #31936	474588	255	280 10/24/2023	55.00
CHECK #31936	474589	255	281 10/24/2023	55.00
CASH	474595	255	282 10/24/2023	55.00
CHECK #24213	474622	255	293 10/25/2023	60.00
CHECK #24214	474623	255	294 10/25/2023	55.00
CHECK #31995150	474628	255	296 10/25/2023	55.00
CHECK #31994898	474631	255	299 10/25/2023	55.00
CHECK #31985402	474633	255	301 10/25/2023	55.00
CHECK #1763	474643	255	303 10/25/2023	55.00
CHECK #1780	474644	255	304 10/25/2023	55.00
CHECK #1736	474645	254	291 10/25/2023	55.00
CASH	474646	255	307 10/25/2023	55.00
CASH	474647	255	306 10/25/2023	55.00
CHECK #13790	474658	249	66 10/25/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #159501	473238		254 499	9/27/2023	55.00
CHECK #6081	473239		254 499	9/27/2023	55.00
CHECK #62582	473241		254 499	9/27/2023	55.00
CHECK #159555	473242		254 499	9/27/2023	55.00
CHECK #159553	473243		254 499	9/27/2023	55.00
CHECK #159554	473244		254 499	9/27/2023	55.00
CHECK #159556	473245		254 499	9/27/2023	55.00
CHECK #2463	473246		254 499	9/27/2023	55.00
CHECK #2463	473247		254 499	9/27/2023	55.00
CHECK #2463	473248		254 499	9/27/2023	55.00
CHECK #2463	473249		254 499	9/27/2023	55.00
CHECK #2463	473250		254 499	9/27/2023	55.00
CHECK #2463	473251		254 499	9/27/2023	55.00
CHECK #2463	473252		254 499	9/27/2023	55.00
CHECK #51690	473253		248 200	9/27/2023	55.00
CHECK #123687	473254		253 57	9/27/2023	55.00
CHECK #674106	473255		253 58	9/27/2023	55.00
CHECK #674040	473256		253 58	9/27/2023	55.00
CHECK #1181311	473277		254 502	9/28/2023	55.00
CASH	473380		254 537	9/29/2023	55.00
CHECK #123967	473392		248 512	9/29/2023	55.00
CHECK #31938588	473393		253 190	9/29/2023	55.00
CHECK #319308333	473394		248 374	9/29/2023	55.00
CHECK #123994	473395		253 273	9/29/2023	55.00
CHECK #672130	473396		248 379	9/29/2023	55.00
CHECK #123678	473397		253 58	9/29/2023	55.00
CHECK #121088	473398		253 58	9/29/2023	55.00
CHECK #123547	473399		253 58	9/29/2023	55.00
CHECK #123565	473400		249 595	9/29/2023	55.00
CHECK #31931333	473403		253 273	9/29/2023	55.00
CHECK #31954329	473404		253 57	9/29/2023	55.00
CHECK #121346	473405		248 379	9/29/2023	55.00
CHECK #123790	473406		248 513	9/29/2023	55.00
CHECK #38709	473407		249 588	9/29/2023	55.00
CHECK #31942865	473408		249 588	9/29/2023	55.00
CHECK # 0031925893	473418		242 1	10/02/2023	55.00
CHECK #5767016093	473432		242 343	10/02/2023	55.00
CHECK #419871	473443		253 58	10/02/2023	55.00
CHECK #123553	473445		254 344	10/02/2023	55.00
CHECK #257421	473450		254 37	10/02/2023	55.00
CHECK #123602	473458		254 499	10/02/2023	55.00
CHECK #124072	473459		254 499	10/02/2023	55.00
CHECK #62664	473460		254 499	10/02/2023	55.00
CHECK #674124	473465		253 55	10/02/2023	55.00
CHECK #674120	473466		253 55	10/02/2023	55.00
CHECK #31901689	473468		254 95	10/02/2023	55.00
CHECK #16500	473470		253 58	10/02/2023	55.00
CHECK #674156	473471		253 57	10/02/2023	55.00
CHECK #698720	473472		253 190	10/02/2023	55.00
CHECK #87646	473521		254 545	10/04/2023	55.00
CHECK #87646	473523		254 545	10/04/2023	55.00
CHECK #674668	473529		248 518	10/04/2023	55.00



CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #715658	473531	253	273 10/04/2023	55.00
CHECK #31926139	473532	249	589 10/04/2023	55.00
CHECK #11848	473533	248	191 10/04/2023	55.00
CHECK #121086	473534	248	370 10/04/2023	55.00
CHECK #123559	473535	248	200 10/04/2023	55.00
CHECK #124098	473540	249	406 10/04/2023	55.00
CHECK #7244	473541	249	595 10/04/2023	55.00
CHECK #123567	473542	249	406 10/04/2023	55.00
CHECK #202742	473544	251	7 10/04/2023	55.00
CHECK #123563	473545	253	58 10/04/2023	55.00
CHECK #100414	473546	253	57 10/04/2023	55.00
CHECK #31930125	473547	253	273 10/04/2023	55.00
CHECK #668669	473549	253	190 10/04/2023	55.00
CHECK #676061	473565	254	558 10/04/2023	55.00
CHECK #123715	473568	248	540 10/04/2023	55.00
CHECK #124102	473570	248	540 10/04/2023	55.00
CHECK #124104	473571	248	540 10/04/2023	55.00
CHECK #31936151	473572	248	540 10/04/2023	55.00
CHECK #31918790	473573	248	540 10/04/2023	55.00
CHECK #31931330	473574	254	499 10/04/2023	55.00
CHECK #159993	473576	254	499 10/04/2023	55.00
CHECK #674848	473579	254	562 10/04/2023	55.00
CHECK #291381	473580	254	499 10/04/2023	55.00
CHECK #68012238	473581	254	499 10/04/2023	55.00
CHECK #68012254	473582	254	499 10/04/2023	55.00
CHECK #68012235	473583	254	499 10/04/2023	55.00
CHECK #123977	473584	248	518 10/04/2023	55.00
CHECK #8806	473585	253	59 10/04/2023	55.00
CHECK #8806	473586	253	59 10/04/2023	55.00
CHECK #8806	473587	253	59 10/04/2023	55.00
CHECK #013887	473588	254	433 10/04/2023	55.00
CHECK #674873	473594	254	564 10/05/2023	55.00
CHECK #675781	473602	254	570 10/05/2023	55.00
CHECK #674846	473625	254	582 10/05/2023	55.00
CHECK #674844	473638	254	591 10/05/2023	55.00
CHECK #674847	473640	254	593 10/05/2023	55.00
CHECK #674851	473641	254	594 10/05/2023	55.00
CHECK #674852	473642	254	595 10/05/2023	55.00
CHECK #674853	473643	254	596 10/05/2023	55.00
CHECK #674854	473644	254	597 10/05/2023	55.00
CHECK #674855	473645	254	598 10/05/2023	55.00
CHECK #674876	473654	255	7 10/05/2023	55.00
CHECK #674870	473659	255	12 10/05/2023	55.00
CHECK #123788	473670	253	190 10/05/2023	55.00
CHECK #38663	473672	248	381 10/05/2023	55.00
CHECK #415063	473673	254	120 10/05/2023	55.00
CHECK #1237417	473674	248	374 10/05/2023	55.00
CHECK #123957	473677	253	58 10/05/2023	55.00
CHECK #124089	473678	253	58 10/05/2023	55.00
CHECK #124150	473681	248	187 10/05/2023	55.00
CHECK #10927	473683	249	112 10/05/2023	55.00
CHECK #257425	473684	249	112 10/05/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #123778	473685	249 112	10/05/2023	55.00
CHECK #123557	473686	249 112	10/05/2023	55.00
CHECK #8952004725	473712	255 32	10/06/2023	55.00
CHECK #13347	473716	248 378	10/06/2023	55.00
CHECK #13343	473717	248 378	10/06/2023	55.00
CHECK #20731	473750	254 433	10/10/2023	55.00
CHECK #20731	473780	254 433	10/10/2023	55.00
CHECK #20731	473781	254 433	10/10/2023	55.00
CHECK #20731	473783	254 433	10/10/2023	55.00
CHECK #20731	473784	254 433	10/10/2023	55.00
CHECK #87663	473795	254 545	10/10/2023	55.00
CHECK #87662	473816	254 545	10/11/2023	55.00
CHECK #87662	473817	254 545	10/11/2023	55.00
CHECK #87662	473818	254 545	10/11/2023	55.00
CHECK #87662	473819	254 545	10/11/2023	55.00
CHECK #87662	473823	254 545	10/11/2023	55.00
CHECK #87662	473824	254 545	10/11/2023	55.00
CHECK #31938490	473856	253 191	10/11/2023	55.00
CHECK #123963	473857	253 58	10/11/2023	55.00
CHECK #124048	473859	253 58	10/11/2023	55.00
CHECK #11886	473861	249 589	10/11/2023	55.00
CHECK #666430	473862	249 589	10/11/2023	55.00
CHECK #118499	473865	255 88	10/11/2023	55.00
CHECK #1182510	473870	255 91	10/11/2023	55.00
CHECK #11888	473879	249 589	10/11/2023	55.00
CHECK #11892	473880	249 589	10/11/2023	55.00
CHECK #677216	473881	248 364	10/11/2023	55.00
CHECK #160082	473885	248 191	10/11/2023	55.00
CHECK #8025	473886	254 499	10/11/2023	55.00
CHECK #1181064	473887	254 120	10/11/2023	55.00
CHECK #678973	473888	253 209	10/11/2023	55.00
CHECK #281500	473889	253 201	10/11/2023	55.00
CHECK #1182514	473896	255 103	10/11/2023	55.00
CHECK #20827	473902	254 433	10/11/2023	55.00
CHECK #20827	473903	254 433	10/11/2023	55.00
CHECK #20827	473904	254 433	10/11/2023	55.00
CHECK #20827	473905	254 433	10/11/2023	55.00
CHECK #20827	473906	254 433	10/11/2023	55.00
CHECK #20827	473907	254 433	10/11/2023	55.00
CHECK #20827	473908	254 433	10/11/2023	55.00
CHECK #31922422	473909	254 545	10/11/2023	55.00
CHECK #31954326	473910	254 545	10/11/2023	55.00
CHECK #1182511	473966	255 140	10/12/2023	55.00
CHECK #0031995041	473981	251 261	10/12/2023	55.00
CHECK #62789	474028	248 191	10/12/2023	55.00
CHECK #62792	474029	254 499	10/12/2023	55.00
CHECK #007497	474030	253 59	10/12/2023	55.00
CHECK #159992	474031	248 200	10/12/2023	55.00
CHECK #62794	474032	248 191	10/12/2023	55.00
CHECK #0031936793	474033	249 592	10/12/2023	55.00
CHECK #677150	474034	248 540	10/12/2023	55.00
CHECK #62803	474035	249 405	10/12/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #62823	474036	254	499 10/12/2023	55.00
CHECK #123927	474037	253	56 10/12/2023	55.00
CHECK #123929	474038	253	56 10/12/2023	55.00
CHECK #0031992573	474039	248	187 10/12/2023	55.00
CHECK #24175	474040	248	372 10/12/2023	55.00
CHECK #674050	474041	248	371 10/12/2023	55.00
CHECK #24174	474042	248	371 10/12/2023	55.00
CHECK #715659	474043	250	31 10/12/2023	55.00
CHECK #124024	474044	253	572 10/12/2023	55.00
CHECK #123802	474045	253	572 10/12/2023	55.00
CHECK #17496	474114	255	182 10/16/2023	55.00
CHECK #087683	474135	254	545 10/17/2023	55.00
CHECK #087683	474136	254	545 10/17/2023	55.00
CHECK #087683	474137	254	545 10/17/2023	55.00
CHECK #087683	474138	254	545 10/17/2023	55.00
CHECK #087683	474139	254	545 10/17/2023	55.00
CHECK #087683	474141	254	545 10/17/2023	55.00
CHECK #087683	474142	254	545 10/17/2023	55.00
CHECK #62784	474148	248	190 10/17/2023	55.00
CHECK #087683	474151	254	545 10/17/2023	55.00
CHECK #87669	474163	255	191 10/17/2023	55.00
CHECK #87669	474164	255	191 10/17/2023	55.00
CHECK #62872	474176	249	406 10/17/2023	55.00
CHECK #62875	474177	249	406 10/17/2023	55.00
CHECK #124565	474179	249	68 10/17/2023	55.00
CHECK #124358	474181	248	540 10/17/2023	55.00
CHECK #124519	474182	254	120 10/17/2023	55.00
CHECK #124601	474183	254	120 10/17/2023	55.00
CHECK #677437	474184	253	201 10/17/2023	55.00
CHECK #679126	474187	253	209 10/17/2023	55.00
CHECK #679313	474188	253	209 10/17/2023	55.00
CHECK #678019	474189	253	209 10/17/2023	55.00
CHECK #0024698	474190	254	433 10/17/2023	55.00
CHECK #0024698	474192	254	433 10/17/2023	55.00
CHECK #123598	474200	254	433 10/18/2023	55.00
CHECK #123722	474201	254	433 10/18/2023	55.00
CHECK #123616	474204	254	433 10/18/2023	55.00
CHECK #123640	474205	254	433 10/18/2023	55.00
CHECK #124053	474206	254	433 10/18/2023	55.00
CHECK #123917	474207	254	433 10/18/2023	55.00
CHECK #087636	474209	255	191 10/18/2023	55.00
CHECK #087636	474211	255	191 10/18/2023	55.00
CHECK #087636	474212	255	191 10/18/2023	55.00
CHECK #087636	474213	255	191 10/18/2023	55.00
CHECK #087636	474214	255	191 10/18/2023	55.00
CHECK #087636	474218	255	191 10/18/2023	55.00
CHECK #087636	474219	255	191 10/18/2023	55.00
CHECK #124541	474220	244	571 10/18/2023	55.00
CHECK #124396	474222	239	134 10/18/2023	55.00
CHECK #124177	474224	236	367 10/18/2023	55.00
CHECK #677390	474225	253	190 10/18/2023	55.00
CHECK #0031976782	474226	248	184 10/18/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

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CHECK #678023	474227	253	209	10/18/2023	55.00
CHECK #124523	474229	248	212	10/18/2023	55.00
CHECK #678027	474230	253	209	10/18/2023	55.00
CHECK #013761	474259	255	212	10/18/2023	55.00
CHECK #013761	474261	255	212	10/18/2023	55.00
CHECK #013761	474262	255	212	10/18/2023	55.00
CHECK #013761	474263	255	212	10/18/2023	55.00
CHECK #013761	474265	255	212	10/18/2023	55.00
CHECK #13315	474270	255	213	10/18/2023	55.00
CHECK #13315	474272	255	214	10/18/2023	55.00
CHECK #013763	474280	255	212	10/18/2023	55.00
CHECK #013763	474281	255	212	10/18/2023	55.00
CHECK #013763	474282	255	212	10/18/2023	55.00
CHECK #013762	474287	255	212	10/18/2023	55.00
CHECK #013762	474288	255	212	10/18/2023	55.00
CHECK #013762	474291	255	212	10/18/2023	55.00
CHECK #013762	474293	255	212	10/18/2023	55.00
CHECK #013762	474294	255	212	10/18/2023	55.00
CHECK #013762	474295	255	212	10/18/2023	55.00
CHECK #013762	474297	255	212	10/18/2023	55.00
CHECK #16557	474302	255	224	10/18/2023	55.00
CHECK #100099542	474305	255	227	10/18/2023	55.00
CHECK #716567	474307	255	229	10/18/2023	55.00
CASH	474309	254	537	10/19/2023	55.00
CHECK #677458	474316	255	232	10/19/2023	55.00
CHECK #8952004777	474325	255	241	10/19/2023	55.00
CHECK #678080	474334	218	111	10/19/2023	55.00
CHECK #678078	474336	192	492	10/19/2023	55.00
CHECK #677646	474341	192	489	10/19/2023	55.00
CHECK #20830	474349	255	242	10/19/2023	55.00
CHECK #20830	474350	255	242	10/19/2023	55.00
CHECK #20830	474351	255	242	10/19/2023	55.00
CHECK #20830	474354	255	242	10/19/2023	55.00
CHECK #20830	474355	255	242	10/19/2023	55.00
CHECK #20830	474356	255	242	10/19/2023	55.00
CHECK #20830	474357	255	242	10/19/2023	55.00
CHECK #20830	474358	255	242	10/19/2023	55.00
CHECK #20830	474359	255	242	10/19/2023	55.00
CHECK #20830	474360	255	242	10/19/2023	55.00
CHECK #20830	474361	255	242	10/19/2023	55.00
CHECK #20899	474362	255	242	10/19/2023	55.00
CHECK #20899	474363	255	242	10/19/2023	55.00
CHECK #20899	474364	255	242	10/19/2023	55.00
CHECK #20899	474365	255	242	10/19/2023	55.00
CHECK #20899	474366	255	242	10/19/2023	55.00
CHECK #20899	474367	255	242	10/19/2023	55.00
CHECK #20899	474368	255	242	10/19/2023	55.00
CHECK #20899	474369	255	242	10/19/2023	55.00
CHECK #20899	474370	255	242	10/19/2023	55.00
CHECK #20899	474371	255	242	10/19/2023	55.00
CHECK #20899	474372	255	242	10/19/2023	55.00
CHECK #20899	474373	255	242	10/19/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #20899	474374	255	242 10/19/2023	55.00
CHECK #679155	474375	252	41 10/19/2023	55.00
CHECK #679153	474382	251	525 10/19/2023	55.00
CHECK #679149	474386	186	479 10/19/2023	55.00
CHECK #124182	474387	255	243 10/19/2023	55.00
CHECK #124439	474389	255	243 10/19/2023	55.00
CHECK #124059	474391	249	112 10/19/2023	55.00
CHECK #124068	474392	249	112 10/19/2023	55.00
CHECK #124420	474393	253	572 10/19/2023	55.00
CHECK #124314	474396	253	572 10/19/2023	55.00
CHECK #124399	474397	255	244 10/19/2023	55.00
CHECK #31979291	474398	255	244 10/19/2023	55.00
CHECK #124388	474400	248	381 10/19/2023	55.00
CHECK #678279	474401	253	191 10/19/2023	55.00
CHECK #8810031889	474402	254	120 10/19/2023	55.00
CHECK #11857	474407	255	242 10/19/2023	55.00
CHECK #256237	474408	255	242 10/19/2023	55.00
CHECK #31913587	474409	255	242 10/19/2023	55.00
CHECK #291475	474413	254	344 10/19/2023	55.00
CHECK #124488	474414	248	511 10/19/2023	55.00
CHECK #62958	474415	253	57 10/19/2023	55.00
CHECK #62960	474416	253	57 10/19/2023	55.00
CHECK #62858	474417	255	243 10/19/2023	55.00
CHECK #677649	474418	249	112 10/19/2023	55.00
CHECK #679303	474419	249	112 10/19/2023	55.00
CHECK #291479	474423	254	344 10/19/2023	55.00
CHECK #678297	474433	253	190 10/20/2023	55.00
CHECK #678352	474434	253	190 10/20/2023	55.00
CHECK #62826	474435	249	405 10/20/2023	55.00
CHECK #678275	474437	253	191 10/20/2023	55.00
CHECK #124084	474439	253	191 10/20/2023	55.00
CHECK #677405	474442	248	378 10/20/2023	55.00
CHECK #124936	474443	254	37 10/20/2023	55.00
CHECK #24256	474444	253	56 10/20/2023	55.00
CHECK #124452	474445	253	56 10/20/2023	55.00
CHECK #0501009664	474446	253	56 10/20/2023	55.00
CHECK #0031985951	474448	249	592 10/20/2023	55.00
CHECK #0031880371	474449	255	212 10/20/2023	55.00
CHECK #0031884219	474451	255	212 10/20/2023	55.00
CHECK #254039	474454	248	370 10/20/2023	55.00
CHECK #678202	474458	255	247 10/20/2023	55.00
CHECK #201	474466	255	248 10/20/2023	55.00
CHECK #201	474468	255	249 10/20/2023	55.00
CHECK #124327	474474	255	247 10/20/2023	55.00
CHECK #020101979609	474475	255	247 10/20/2023	55.00
CHECK #37124	474476	255	250 10/20/2023	55.00
CHECK #37122	474477	255	250 10/20/2023	55.00
CHECK #87698	474534	255	273 10/23/2023	55.00
CHECK #87698	474535	255	273 10/23/2023	55.00
CHECK #87698	474536	255	273 10/23/2023	55.00
CHECK #87698	474537	255	273 10/23/2023	55.00
CHECK #87698	474538	255	273 10/23/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #87698	474539	255	273 10/23/2023	55.00
CHECK #87698	474543	255	273 10/23/2023	55.00
CHECK #87698	474544	255	273 10/23/2023	55.00
CHECK #87698	474546	255	273 10/23/2023	55.00
CHECK #87698	474548	255	273 10/23/2023	55.00
CHECK #87698	474549	255	273 10/23/2023	55.00
CHECK #87698	474551	255	273 10/23/2023	55.00
CHECK #74518	474554	248	512 10/23/2023	55.00
CHECK #	474556	254	433 10/23/2023	55.00-
CHECK #1996	474560	248	517 10/23/2023	55.00
CHECK #1996	474562	248	517 10/23/2023	55.00
CHECK #1996	474563	248	517 10/23/2023	55.00
CHECK #124413	474566	248	551 10/23/2023	55.00
CHECK #74520	474579	250	600 10/23/2023	55.00
CHECK #74521	474580	250	499 10/23/2023	55.00
CHECK #	474613	186	479 10/24/2023	55.00-
CHECK #	474615	192	492 10/24/2023	55.00-
CHECK #	474617	239	134 10/24/2023	55.00-
CHECK #31995219	474629	255	297 10/25/2023	55.00
CHECK #31985810	474632	255	300 10/25/2023	55.00
CHECK #124615	474653	250	321 10/25/2023	55.00
CHECK #678157	474654	253	190 10/25/2023	55.00
CHECK #15997	474655	248	511 10/25/2023	55.00
CHECK #31997578	474656	255	310 10/25/2023	55.00
CHECK #257515	474659	255	311 10/25/2023	55.00
CHECK #2486	474660	255	243 10/25/2023	55.00
CHECK #2486	474661	255	243 10/25/2023	55.00
CHECK #2486	474662	255	243 10/25/2023	55.00
CHECK #18796	474663	255	274 10/25/2023	55.00
CHECK #18796	474664	255	274 10/25/2023	55.00
CHECK #18796	474665	255	274 10/25/2023	55.00
CHECK #18796	474666	255	274 10/25/2023	55.00
CHECK #37283	474667	255	312 10/25/2023	55.00
CHECK #2479	474668	255	243 10/25/2023	55.00
CHECK #2479	474669	255	243 10/25/2023	55.00
CHECK #2479	474670	255	243 10/25/2023	55.00
CHECK #6091	474671	255	243 10/25/2023	55.00
CHECK #678287	474673	255	247 10/26/2023	55.00
CHECK #1185210	474677	255	317 10/26/2023	55.00
CHECK #030005	474693	253	191 10/26/2023	55.00
CHECK #1185573	474694	255	328 10/26/2023	55.00
CHECK #1185574	474695	255	329 10/26/2023	55.00
CHECK #1185237	474697	255	330 10/26/2023	60.00
CHECK #030010	474699	253	191 10/26/2023	55.00
CHECK #1185225	474705	255	333 10/26/2023	55.00
CHECK #1185568	474717	255	344 10/26/2023	55.00
CHECK #677333	474718	253	56 10/26/2023	55.00
CHECK #678115	474719	248	371 10/26/2023	55.00
CHECK #677224	474720	253	56 10/26/2023	55.00
CHECK #003116	474721	253	57 10/26/2023	55.00
CHECK #31985565	474723	248	370 10/26/2023	55.00
CHECK #1662	474724	253	57 10/26/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

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CHECK #31986105	474725	248	370	10/26/2023	55.00
CHECK #124505	474727	248	200	10/26/2023	55.00
CHECK #124517	474728	248	200	10/26/2023	55.00
CHECK #24176	474729	248	200	10/26/2023	55.00
CHECK #8835	474730	253	59	10/26/2023	55.00
CHECK #8835	474731	253	59	10/26/2023	55.00
CHECK #8835	474732	253	59	10/26/2023	55.00
CHECK #20462	474746	255	312	10/26/2023	55.00
CHECK #20462	474747	255	312	10/26/2023	55.00
CHECK #20462	474748	255	312	10/26/2023	55.00
CHECK #31955535	474749	255	312	10/26/2023	55.00
CHECK #31942855	474750	255	312	10/26/2023	55.00
CHECK #37255	474752	255	312	10/26/2023	55.00
CHECK #159557	474755	255	346	10/26/2023	55.00
CHECK #159560	474756	255	346	10/26/2023	55.00
CHECK #159559	474757	255	346	10/26/2023	55.00
CHECK #159558	474759	255	346	10/26/2023	55.00
CHECK #39073	474760	255	347	10/26/2023	55.00
CHECK #124285	474764	248	381	10/26/2023	55.00
CHECK #74599	474765	253	273	10/26/2023	55.00
CHECK #32000768	474766	248	365	10/26/2023	55.00
CHECK #124803	474767	248	365	10/26/2023	55.00
CHECK #679174	474768	255	274	10/26/2023	55.00
CHECK #37623	474769	248	379	10/26/2023	55.00
CHECK #160342	474770	250	222	10/26/2023	55.00
CHECK #32009637	474771	253	209	10/26/2023	55.00
CHECK #677175	474787	223	389	10/27/2023	55.00
CHECK #677174	474789	226	258	10/27/2023	55.00
CHECK #677177	474792	204	27	10/27/2023	55.00
CHECK #1185244	474803	254	118	10/27/2023	55.00
CHECK #681943	474821	253	281	10/27/2023	55.00
CHECK #681950	474826	253	481	10/27/2023	55.00
CHECK #681949	474827	253	473	10/27/2023	55.00
CHECK #681948	474828	253	283	10/27/2023	55.00
CHECK #681947	474830	253	478	10/27/2023	55.00
CHECK #681956	474835	253	470	10/27/2023	55.00
CHECK #682013	474841	230	114	10/27/2023	55.00
CHECK #24870	474859	255	356	10/30/2023	55.00
CHECK #24591	474875	254	149	10/30/2023	55.00
CHECK #681959	474878	253	288	10/30/2023	55.00
CHECK #74583	474890	255	243	10/30/2023	55.00
CHECK #124749	474893	251	57	10/30/2023	55.00
CHECK #006113	474903	255	243	10/30/2023	55.00
CHECK #160344	474918	249	405	10/30/2023	55.00
CHECK #160343	474919	249	405	10/30/2023	55.00
CHECK #681925	474924	253	488	10/30/2023	55.00
CHECK #681926	474926	247	240	10/30/2023	55.00
CHECK #679136	474932	253	201	10/30/2023	55.00
CHECK #74601	474934	253	201	10/30/2023	55.00
CHECK #678054	474935	248	543	10/30/2023	55.00
CHECK #122867	474951	255	367	10/30/2023	55.00
CHECK #122871	474963	255	375	10/31/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #122872	474970	255	382	10/31/2023	55.00
CASH	474994	255	392	10/31/2023	60.00
CHECK #3954550	474995	248	365	10/31/2023	55.00
CHECK #124280	474996	255	247	10/31/2023	55.00
CHECK #124306	474997	255	247	10/31/2023	55.00
CHECK #124316	474998	255	247	10/31/2023	55.00
CHECK #63027	475000	255	243	10/31/2023	55.00
CHECK #124642	475001	255	274	10/31/2023	55.00
CHECK #0031997373	475002	255	274	10/31/2023	55.00
CHECK #681433	475003	248	379	10/31/2023	55.00
CHECK #0031949728	475005	255	251	10/31/2023	55.00
CHECK #2014	475006	255	393	10/31/2023	55.00
CHECK #24592	475007	248	378	10/31/2023	55.00
CHECK #0031951812	475008	248	378	10/31/2023	55.00
CHECK #87702	475012	255	273	10/31/2023	55.00
CHECK #87702	475016	255	273	10/31/2023	55.00
CHECK #87702	475018	255	273	10/31/2023	55.00
CHECK #24486	475020	255	356	10/31/2023	55.00
CHECK #24483	475021	255	356	10/31/2023	55.00
CHECK #87702	475022	255	273	10/31/2023	55.00
CHECK #170490	475024	254	120	10/31/2023	55.00
CHECK #87702	475025	255	273	10/31/2023	55.00
CHECK #74523	475026	255	311	10/31/2023	55.00
CHECK #123634	475028	248	511	10/31/2023	55.00
CHECK #87703	475029	255	273	10/31/2023	55.00
CHECK #87714	475041	255	273	10/31/2023	55.00
CHECK #87714	475042	255	273	10/31/2023	55.00
CHECK #87714	475043	255	273	10/31/2023	55.00
CHECK #87714	475044	255	273	10/31/2023	55.00
CHECK #87714	475045	255	273	10/31/2023	55.00
CHECK #87714	475046	255	273	10/31/2023	55.00
CHECK #87714	475047	255	273	10/31/2023	55.00
CHECK #87714	475048	255	273	10/31/2023	55.00
CHECK #87714	475049	255	273	10/31/2023	55.00

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Civil 24,320.00

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Totals for BROWN MIKE CONSTABLE 24,320.00



CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: KENNETH MICHAEL BAILEY  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
PLUMMER TAROSKIA KRU	473559 MSO 15101	4736	41 10/04/2023	55.00
STEWART SUMMER N	474127 MHP203628795		10/17/2023	55.00
STEWART SUMMER N	474128 MHP203628796		10/17/2023	55.00
STEWART SUMMER N	474129 MHP203628797		10/17/2023	55.00
MOORE VIOLETTA POZDN	474234 MIS 35604		10/18/2023	55.00
TYNER LOGAN RANDOLPH	474529 MHP203656123	4340	15 10/23/2023	55.00

=====  
Criminal 330.00

CHECK #1181312	473275	254	500 9/28/2023	55.00
CHECK #1181300	473283	254	507 9/28/2023	55.00
CASH	473483	254	447 10/03/2023	55.00
CHECK #	473497	254	538 10/04/2023	55.00
CHECK #87646	473526	254	545 10/04/2023	55.00
CHECK #1178911	473551	253	190 10/04/2023	55.00
CHECK #674886	473561	254	555 10/04/2023	55.00
CHECK #674817	473569	254	560 10/04/2023	55.00
CHECK #674882	473595	254	565 10/05/2023	55.00
CHECK #676137	473599	254	567 10/05/2023	55.00
CHECK #675782	473603	254	571 10/05/2023	55.00
CHECK #674850	473623	254	580 10/05/2023	55.00
CHECK #674812	473624	254	581 10/05/2023	55.00
CHECK #674811	473629	254	585 10/05/2023	55.00
CHECK #674856	473646	254	599 10/05/2023	55.00
CHECK #674884	473648	255	1 10/05/2023	55.00
CHECK #674881	473650	255	3 10/05/2023	55.00
CHECK #676135	473663	255	15 10/05/2023	55.00
CHECK #676547	473665	255	17 10/05/2023	55.00
CHECK #	473733	254	539 10/09/2023	55.00
CHECK #	473735	254	543 10/09/2023	55.00
CHECK #87662	473821	254	545 10/11/2023	55.00
CHECK #87662	473822	254	545 10/11/2023	55.00
CHECK #	474154	254	67 10/17/2023	55.00
CHECK #678717	474172	255	193 10/17/2023	55.00
CHECK #678718	474173	255	194 10/17/2023	55.00
CHECK #	474195	255	191 10/17/2023	.00
CHECK #013761	474264	255	212 10/18/2023	55.00
CHECK #013763	474273	255	212 10/18/2023	55.00
CHECK #013763	474274	255	212 10/18/2023	55.00
CHECK #013762	474298	255	212 10/18/2023	55.00
CHECK #16558	474303	255	225 10/18/2023	55.00
CHECK #170397	474403	254	120 10/19/2023	55.00
CHECK #31936855	474411	255	191 10/19/2023	55.00
CHECK #170406	474432	254	120 10/20/2023	55.00
CHECK #10166	474453	248	370 10/20/2023	55.00
CHECK #24255	474459	254	132 10/20/2023	55.00
CHECK #160589	474524	255	268 10/23/2023	55.00
CHECK #87698	474540	255	273 10/23/2023	55.00
CHECK #001147	474619	255	291 10/24/2023	55.00
CHECK #001147	474620	255	292 10/24/2023	55.00
CHECK #31995149	474627	255	295 10/25/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: KENNETH MICHAEL BAILEY  
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #009458	474648	255	308	10/25/2023	60.00
CHECK #1507	474649	255	309	10/25/2023	60.00
CHECK #16040	474652	248	511	10/25/2023	55.00
CHECK #1185208	474675	255	314	10/26/2023	55.00
CHECK #1185211	474703	255	331	10/26/2023	55.00
CHECK #1185239	474809	254	117	10/27/2023	55.00
CHECK #678121	474916	253	201	10/30/2023	55.00
CHECK #122866	474941	255	361	10/30/2023	55.00
CHECK #122870	474960	255	372	10/31/2023	55.00
CHECK #122870	474961	255	373	10/31/2023	55.00
CHECK #122871	474962	255	374	10/31/2023	55.00
CHECK #122871	474965	255	377	10/31/2023	55.00
CHECK #87703	475040	255	273	10/31/2023	55.00

=====  
Civil 2,980.00

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Totals for KENNETH MICHAEL BAILEY 3,310.00

CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: JOHNNY SIMS CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

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WILKES SHARON DENISE 474348 MHP203280060 3375 5 10/19/2023 55.00

=====  
Criminal 55.00

CHECK #108755	473217	254	496	9/27/2023	55.00
CHECK #209244	473257	254	212	9/28/2023	55.00
CHECK #209245	473258	254	205	9/28/2023	55.00
CHECK #1257	473261	253	268	9/28/2023	55.00
CHECK #1256	473262	253	210	9/28/2023	55.00
CHECK #1181298	473303	254	517	9/28/2023	55.00
ELECTRONIC	473389	254	538	9/29/2023	55.00
ELECTRONIC	473390	254	539	9/29/2023	55.00
ELECTRONIC	473426	254	153	10/02/2023	65.00
CHECK #30043	473451	254	37	10/02/2023	55.00
CHECK #3419	473476	254	542	10/03/2023	55.00
CASH	473481	254	543	10/03/2023	55.00
CHECK #	473496	254	538	10/04/2023	55.00-
CHECK #87646	473527	254	545	10/04/2023	55.00
CHECK #87646	473528	254	545	10/04/2023	55.00
CHECK #23338	473539	253	55	10/04/2023	55.00
CHECK #12204	473552	253	510	10/04/2023	55.00
CHECK #676138	473567	254	559	10/04/2023	55.00
CHECK #674888	473596	254	566	10/05/2023	55.00
CHECK #675783	473604	254	572	10/05/2023	55.00
CHECK #674880	473628	254	584	10/05/2023	55.00
CHECK #7580	473631	254	383	10/05/2023	55.00
CHECK #674810	473633	254	586	10/05/2023	55.00
CHECK #674814	473634	254	587	10/05/2023	55.00
CHECK #674818	473635	254	588	10/05/2023	55.00
CHECK #674815	473636	254	589	10/05/2023	55.00
CHECK #674843	473637	254	590	10/05/2023	55.00
CHECK #674845	473639	254	592	10/05/2023	55.00
CHECK #674885	473647	254	600	10/05/2023	55.00
CHECK #674883	473649	255	2	10/05/2023	55.00
CHECK #674875	473655	255	8	10/05/2023	55.00
CHECK #674874	473656	255	9	10/05/2023	55.00
CHECK #674871	473657	255	10	10/05/2023	55.00
CHECK #674872	473658	255	11	10/05/2023	55.00
CHECK #674869	473660	255	13	10/05/2023	55.00
CHECK #676136	473664	255	16	10/05/2023	55.00
CHECK #676548	473666	255	18	10/05/2023	55.00
CHECK #8642031025	473679	254	37	10/05/2023	55.00
CHECK #8642031020	473680	254	37	10/05/2023	55.00
CHECK #1259	473687	255	20	10/05/2023	55.00
CHECK #3442	473693	254	76	10/05/2023	55.00
CHECK #010306	473703	255	28	10/06/2023	55.00
CHECK #010307	473704	255	29	10/06/2023	55.00
CHECK #010308	473705	255	30	10/06/2023	55.00
CHECK #8952004718	473711	255	31	10/06/2023	55.00
CHECK #	473732	254	539	10/09/2023	55.00-
CHECK #	473734	254	543	10/09/2023	55.00-

CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: JOHNNY SIMS CONSTABLE  
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK # 209239	473751	255 34 10/10/2023	60.00
CHECK #209607	473752	255 35 10/10/2023	55.00
CHECK #209605	473753	255 36 10/10/2023	55.00
CHECK #209606	473755	255 37 10/10/2023	55.00
CHECK #209604	473756	255 38 10/10/2023	55.00
CHECK #209603	473757	255 39 10/10/2023	55.00
CHECK #209602	473758	255 40 10/10/2023	55.00
CHECK #209601	473759	255 41 10/10/2023	55.00
CHECK #209238	473760	255 42 10/10/2023	60.00
CHECK #209237	473761	255 43 10/10/2023	60.00
CHECK #209431	473762	255 44 10/10/2023	55.00
CHECK #209432	473763	255 45 10/10/2023	55.00
CHECK #209433	473764	255 46 10/10/2023	55.00
CHECK #209434	473765	255 47 10/10/2023	55.00
CHECK #209591	473766	255 48 10/10/2023	55.00
CHECK #209592	473769	255 49 10/10/2023	55.00
CHECK #209593	473770	255 50 10/10/2023	55.00
CHECK #209046	473771	255 51 10/10/2023	60.00
CHECK #209595	473772	255 52 10/10/2023	55.00
CHECK #209594	473773	255 53 10/10/2023	55.00
CHECK #209596	473774	255 54 10/10/2023	55.00
CHECK #209597	473775	255 55 10/10/2023	55.00
CHECK #209598	473776	255 56 10/10/2023	55.00
CHECK #209599	473777	255 57 10/10/2023	55.00
CHECK #209600	473778	255 58 10/10/2023	55.00
CASH	473782	255 59 10/10/2023	55.00
CHECK #17047	473793	255 61 10/10/2023	55.00
CHECK #17047	473794	255 62 10/10/2023	55.00
CHECK #135987	473806	255 64 10/10/2023	55.00
CHECK #135793	473807	255 65 10/10/2023	55.00
CHECK #135792	473808	255 66 10/10/2023	55.00
CHECK #135982	473809	255 67 10/10/2023	55.00
CHECK #135801	473810	255 68 10/10/2023	60.00
CHECK #135986	473811	255 69 10/10/2023	55.00
CHECK #87662	473812	254 545 10/11/2023	55.00
CHECK #87662	473813	254 545 10/11/2023	55.00
CHECK #87662	473814	254 545 10/11/2023	55.00
CHECK #87662	473826	254 545 10/11/2023	55.00
CHECK #135981	473829	255 70 10/11/2023	55.00
CHECK #135799	473832	255 71 10/11/2023	60.00
CHECK #135791	473833	255 72 10/11/2023	55.00
CHECK #135983	473834	255 73 10/11/2023	55.00
CHECK #135984	473835	255 74 10/11/2023	55.00
CHECK #196360	473836	255 75 10/11/2023	55.00
CHECK #196357	473837	255 76 10/11/2023	55.00
CHECK #196358	473838	255 77 10/11/2023	55.00
CHECK #196359	473839	255 78 10/11/2023	55.00
CHECK #195894	473840	255 79 10/11/2023	60.00
CHECK #195893	473841	255 80 10/11/2023	60.00
CHECK #135985	473845	255 83 10/11/2023	55.00
CHECK #6411	473849	254 356 10/11/2023	55.00
CHECK #1182496	473866	255 89 10/11/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: JOHNNY SIMS CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

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CHECK #	473868	254	545	10/11/2023	55.00
CHECK #135800	473871	255	92	10/11/2023	60.00
CHECK #135988	473873	255	93	10/11/2023	55.00
CHECK #1182507	473875	255	95	10/11/2023	55.00
CHECK #1182516	473876	255	96	10/11/2023	55.00
CHECK #1182517	473877	255	97	10/11/2023	55.00
CHECK #1182505	473878	255	98	10/11/2023	55.00
CHECK #1182506	473883	255	99	10/11/2023	55.00
CHECK #1182512	473884	255	100	10/11/2023	55.00
ELECTRONIC	473890	255	101	10/11/2023	55.00
CHECK #1182513	473895	255	102	10/11/2023	55.00
CHECK #1182515	473897	255	104	10/11/2023	55.00
CHECK #1182504	473898	255	105	10/11/2023	55.00
CHECK #1182495	473899	255	106	10/11/2023	55.00
CHECK #1182500	473900	255	107	10/11/2023	55.00
CHECK #1182498	473901	255	108	10/11/2023	55.00
CHECK #1182502	473911	255	109	10/12/2023	55.00
CHECK #1182519	473912	255	110	10/12/2023	55.00
ELECTRONIC	474095	255	179	10/16/2023	60.00
CHECK #3112	474103	254	444	10/16/2023	55.00
CHECK #3130	474104	254	441	10/16/2023	55.00
CHECK #57577	474115	255	183	10/16/2023	55.00
CHECK #57578	474116	255	184	10/16/2023	55.00
CHECK #57579	474117	255	185	10/16/2023	55.00
CHECK #57580	474118	255	186	10/16/2023	55.00
CHECK #57581	474119	255	187	10/16/2023	55.00
CHECK #57582	474120	255	188	10/16/2023	55.00
CHECK #1445	474126	255	190	10/17/2023	55.00
CHECK #087683	474143	254	545	10/17/2023	55.00
CHECK #087683	474144	254	545	10/17/2023	55.00
CHECK #0031875437	474150	253	118	10/17/2023	55.00
CHECK #87669	474160	255	191	10/17/2023	55.00
CHECK #87669	474162	255	191	10/17/2023	55.00
CHECK #87669	474170	255	191	10/17/2023	55.00
CHECK #716523	474171	255	192	10/17/2023	55.00
CHECK #678715	474174	255	195	10/17/2023	55.00
CHECK #678716	474175	255	196	10/17/2023	55.00
CHECK #0031980853	474180	253	190	10/17/2023	55.00
CHECK #3125	474193	255	197	10/17/2023	55.00
CHECK #3110	474194	255	198	10/17/2023	55.00
CASH	474208	255	201	10/18/2023	55.00
CHECK #124369	474223	229	592	10/18/2023	55.00
CHECK #013763	474271	255	212	10/18/2023	55.00
CHECK #13313	474275	255	215	10/18/2023	55.00
CHECK #13313	474279	255	216	10/18/2023	55.00
CHECK #13313	474285	255	219	10/18/2023	55.00
CHECK #13313	474286	255	220	10/18/2023	55.00
CHECK #716340	474306	255	228	10/18/2023	55.00
CASH	474308	254	487	10/19/2023	55.00
CHECK #677459	474315	255	231	10/19/2023	55.00
CHECK #8952004775	474317	255	233	10/19/2023	55.00
CHECK #8952004759	474319	255	235	10/19/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: JOHNNY SIMS CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #8952004780	474324	255	240 10/19/2023	55.00
CHECK #679365	474328	202	375 10/19/2023	55.00
CHECK #678081	474333	210	334 10/19/2023	55.00
CHECK #679166	474377	192	217 10/19/2023	55.00
CHECK #679164	474378	182	70 10/19/2023	55.00
CHECK #4297014387	474421	254	37 10/19/2023	55.00
CHECK #714871	474425	255	246 10/19/2023	55.00
ELECTRONIC	474436	254	472 10/20/2023	55.00
CHECK #3860	474490	255	255 10/20/2023	55.00
CHECK #3859	474491	255	256 10/20/2023	55.00
CHECK #24485	474499	251	268 10/23/2023	55.00
CHECK #1256	474510	255	257 10/23/2023	55.00
CHECK #1261	474511	255	258 10/23/2023	55.00
CHECK #1262	474512	255	259 10/23/2023	55.00
CHECK #1263	474513	255	260 10/23/2023	55.00
CHECK #1277	474514	255	261 10/23/2023	55.00
CHECK #1278	474515	255	262 10/23/2023	55.00
CHECK #1279	474518	255	263 10/23/2023	55.00
CHECK #1280	474519	255	264 10/23/2023	55.00
CHECK #160589	474521	255	266 10/23/2023	55.00
CHECK #160589	474525	255	269 10/23/2023	55.00
ELECTRONIC	474527	255	270 10/23/2023	60.00
ELECTRONIC	474528	255	271 10/23/2023	60.00
CASH	474530	255	272 10/23/2023	55.00
CHECK #87698	474545	255	273 10/23/2023	55.00
CHECK #1996	474564	248	517 10/23/2023	55.00
ELECTRONIC	474581	255	278 10/23/2023	55.00
ELECTRONIC	474582	255	277 10/23/2023	55.00
ELECTRONIC	474583	255	276 10/23/2023	55.00
CHECK #001146	474599	255	284 10/24/2023	55.00
CHECK #001146	474600	255	285 10/24/2023	55.00
CHECK #001146	474601	255	286 10/24/2023	55.00
CHECK #001146	474602	255	287 10/24/2023	55.00
CHECK #3137	474610	255	288 10/24/2023	55.00
CHECK #3138	474611	255	289 10/24/2023	55.00
CHECK #3139	474612	255	290 10/24/2023	55.00
CHECK #	474614	186	479 10/24/2023	55.00
CHECK #	474616	192	492 10/24/2023	55.00
CHECK #	474618	239	134 10/24/2023	55.00
CHECK #31970161	474630	255	298 10/25/2023	55.00
CHECK #010356	474639	255	302 10/25/2023	55.00
CHECK #1185570	474710	255	338 10/26/2023	55.00
CHECK #281559	474733	253	201 10/26/2023	55.00
CHECK #1185243	474805	254	105 10/27/2023	55.00
CHECK #1185241	474806	254	114 10/27/2023	55.00
CHECK #1185240	474808	254	115 10/27/2023	55.00
ELECTRONIC	474812	255	351 10/27/2023	55.00
CHECK #1185651	474820	254	113 10/27/2023	55.00
CHECK #681951	474832	253	295 10/27/2023	55.00
CHECK #24593	474876	254	148 10/30/2023	55.00
CHECK #124712	474894	235	437 10/30/2023	55.00
CHECK #010252	474913	253	258 10/30/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/27/2023 TO 10/31/2023

Constable: JOHNNY SIMS CONSTABLE

Payee

Receipt Ticket/Cause

Docket

Paid

Fee

CHECK #681930	474929	206	541	10/30/2023	55.00
CASH	474936	255	358	10/30/2023	55.00
CHECK #122866	474944	255	363	10/30/2023	55.00
CHECK #122867	474946	255	364	10/30/2023	55.00
CHECK #122867	474948	255	365	10/30/2023	55.00
CHECK #122867	474950	255	366	10/30/2023	55.00
CHECK #122867	474952	255	368	10/30/2023	55.00
CHECK #122871	474966	255	378	10/31/2023	55.00
CHECK #122872	474969	255	381	10/31/2023	55.00
CHECK #122872	474971	255	383	10/31/2023	55.00
CHECK #4064	474981	255	386	10/31/2023	55.00
CHECK #4063	474985	255	387	10/31/2023	55.00
CHECK #4062	474986	255	388	10/31/2023	55.00
CHECK #4061	474987	255	389	10/31/2023	55.00
CHECK #4060	474988	255	390	10/31/2023	55.00
CHECK #4059	474989	255	391	10/31/2023	55.00
CHECK #1184656	475004	249	295	10/31/2023	55.00
CHECK #1510	475010	255	394	10/31/2023	55.00
CHECK #87702	475013	255	273	10/31/2023	55.00
CHECK #87702	475015	255	273	10/31/2023	55.00
CHECK #87714	475050	255	273	10/31/2023	55.00
CHECK #87714	475051	255	273	10/31/2023	55.00

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Civil 12,115.00

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Totals for JOHNNY SIMS CONSTABLE 12,170.00