

.....

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

MADISON COUNTY JUSTICE COURT

December 27, 2023

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
NOV. 29, - DEC. 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:

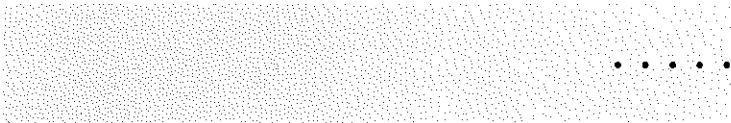
CONSTABLE BRAD HARBOUR	\$ 14,065.00
CONSTABLE MIKE BROWN	\$ 11,250.00
CONSTABLE MICHAEL BAILEY	\$ 945.00
CONSTABLE JOHNNY SIMS	\$ 7,865.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

Cheryl Horn JCC
CHERYL HORN, JCC



.....

CONSTABLE SETTLEMENT REPORT

FROM 11/29/2023 TO 12/26/2023

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 RUSSELL JUSTIN WHEEL 476426 MIS 35101 4896 245 11/29/2023 55.00

=====
 Criminal 55.00

CHECK #123005	476349	208	351	11/29/2023	55.00
CHECK #87768	476366	256	259	11/29/2023	55.00
CHECK #87768	476368	256	259	11/29/2023	55.00
CHECK #87768	476369	256	259	11/29/2023	55.00
CHECK #123020	476370	240	222	11/29/2023	55.00
CHECK #1189553	476383	256	265	11/29/2023	55.00
CHECK #1189561	476391	256	269	11/29/2023	55.00
CHECK #0031952632	476392	256	219	11/29/2023	55.00
CHECK #1189546	476394	256	271	11/29/2023	55.00
CHECK #1189542	476401	256	274	11/29/2023	55.00
CHECK #681481	476402	256	219	11/29/2023	55.00
CHECK #1189539	476406	256	276	11/29/2023	55.00
CHECK #1189556	476411	256	278	11/29/2023	60.00
CHECK #1385	476424	256	280	11/29/2023	55.00
CHECK #1213917	476452	256	283	11/30/2023	55.00
CHECK #1213917	476453	256	284	11/30/2023	55.00
CHECK #077050	476458	256	285	11/30/2023	55.00
CHECK #077050	476459	256	286	11/30/2023	55.00
CHECK #077050	476460	256	287	11/30/2023	55.00
CHECK #077050	476462	256	288	11/30/2023	55.00
CHECK #077050	476463	256	289	11/30/2023	55.00
CHECK #077050	476464	256	290	11/30/2023	55.00
CHECK #077050	476465	256	291	11/30/2023	55.00
CHECK #077050	476466	256	292	11/30/2023	55.00
CHECK #077050	476467	256	293	11/30/2023	55.00
CHECK #077050	476468	256	294	11/30/2023	55.00
CHECK #077050	476469	256	295	11/30/2023	60.00
CHECK #077050	476472	256	296	11/30/2023	65.00
CHECK #1822	476477	256	297	11/30/2023	55.00
CHECK #1823	476478	256	298	11/30/2023	55.00
CHECK #1824	476479	256	299	11/30/2023	55.00
CHECK #1820	476480	256	300	11/30/2023	55.00
CHECK #1812	476481	256	301	11/30/2023	55.00
CHECK #1811	476482	256	302	11/30/2023	55.00
CHECK #1810	476483	256	303	11/30/2023	55.00
CHECK #1809	476484	256	304	11/30/2023	55.00
CHECK #1189564	476497	254	98	11/30/2023	55.00
CHECK #25524	476509	231	103	11/30/2023	55.00
CHECK #1188327	476515	253	551	11/30/2023	55.00
CHECK #1188334	476518	253	542	11/30/2023	55.00
CASH	476523	256	305	12/01/2023	55.00
CHECK #32009514	476536	253	209	12/01/2023	55.00
CHECK #25366	476540	248	184	12/01/2023	55.00
CHECK #32010029	476542	255	530	12/01/2023	55.00
CHECK #4766	476547	248	521	12/01/2023	55.00
CHECK #4766	476548	248	521	12/01/2023	55.00
CHECK #124989	476556	254	344	12/01/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/29/2023 TO 12/26/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1189920	476565		256 310	12/01/2023	55.00
ELECTRONIC	476584		256 322	12/04/2023	55.00
CHECK #32031428	476610		256 330	12/05/2023	55.00
CHECK #8952004980	476611		256 331	12/05/2023	55.00
ELECTRONIC	476619		256 334	12/05/2023	55.00
CHECK #261783	476634		255 247	12/05/2023	55.00
CHECK #1412	476651		256 346	12/06/2023	55.00
CHECK #1413	476652		256 347	12/06/2023	55.00
CHECK #1414	476653		256 348	12/06/2023	55.00
CHECK #1410	476654		256 349	12/06/2023	55.00
CHECK #1411	476655		256 350	12/06/2023	55.00
CHECK #3588	476665		256 351	12/07/2023	55.00
CHECK #1324	476666		256 121	12/07/2023	55.00
CHECK #1884	476667		256 81	12/07/2023	55.00
CHECK #1867	476668		256 80	12/07/2023	55.00
CHECK #1869	476669		256 79	12/07/2023	55.00
CHECK #1776	476670		256 76	12/07/2023	55.00
CHECK #1326	476671		256 129	12/07/2023	55.00
CHECK #1784	476672		256 75	12/07/2023	55.00
CHECK #1794	476673		256 74	12/07/2023	55.00
CHECK #1772	476674		256 68	12/07/2023	55.00
CHECK #1327	476675		256 125	12/07/2023	55.00
CHECK #1793	476676		256 61	12/07/2023	55.00
CHECK #1750	476677		256 59	12/07/2023	55.00
CHECK #1755	476678		256 57	12/07/2023	55.00
CHECK #1328	476679		256 120	12/07/2023	55.00
CHECK #1747	476680		256 56	12/07/2023	55.00
CHECK #1746	476681		256 55	12/07/2023	55.00
CHECK #1756	476682		256 54	12/07/2023	55.00
CHECK #1329	476683		256 116	12/07/2023	55.00
CHECK #1330	476684		256 106	12/07/2023	55.00
CHECK #1847	476686		256 352	12/07/2023	55.00
CHECK #1859	476687		256 353	12/07/2023	55.00
CHECK #1331	476688		256 115	12/07/2023	55.00
CHECK #1333	476689		256 110	12/07/2023	55.00
CHECK #1841	476690		256 354	12/07/2023	55.00
CHECK #1334	476691		256 109	12/07/2023	55.00
CHECK #1842	476692		256 355	12/07/2023	55.00
CHECK #1336	476693		256 104	12/07/2023	55.00
ELECTRONIC	476698		255 580	12/07/2023	55.00
CHECK #001437	476712		255 441	12/07/2023	55.00
CHECK #23422	476714		253 55	12/07/2023	55.00
CHECK #073237	476717		255 310	12/07/2023	55.00
CHECK #32022789	476733		248 378	12/07/2023	55.00
CHECK #8642031191	476741		254 37	12/07/2023	55.00
CHECK #87778	476755		256 259	12/07/2023	55.00
CHECK #87778	476756		256 259	12/07/2023	55.00
CHECK #87778	476757		256 259	12/07/2023	55.00
CHECK #2782	476761		256 359	12/08/2023	55.00
CHECK #3491	476776		256 372	12/08/2023	55.00
CHECK #3491	476777		256 373	12/08/2023	55.00
ELECTRONIC	476837		256 409	12/11/2023	60.00

CONSTABLE SETTLEMENT REPORT

FROM 11/29/2023 TO 12/26/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
ELECTRONIC	476838	256 410	12/11/2023	55.00
ELECTRONIC	476840	256 411	12/11/2023	55.00
CASH	476847	256 412	12/11/2023	55.00
CASH	476848	256 413	12/11/2023	55.00
CASH	476849	256 414	12/11/2023	55.00
CASH	476850	256 415	12/11/2023	55.00
CASH	476851	256 416	12/11/2023	55.00
CASH	476852	256 417	12/11/2023	55.00
CASH	476853	256 418	12/11/2023	55.00
CASH	476854	256 419	12/11/2023	55.00
CASH	476855	256 420	12/11/2023	55.00
CASH	476856	256 421	12/11/2023	55.00
CASH	476857	256 422	12/11/2023	55.00
CASH	476858	256 423	12/11/2023	55.00
CASH	476859	256 424	12/11/2023	55.00
CASH	476860	256 425	12/11/2023	55.00
CASH	476861	256 426	12/11/2023	55.00
CASH	476862	256 427	12/11/2023	55.00
CASH	476864	256 428	12/11/2023	55.00
CASH	476865	256 429	12/11/2023	55.00
CASH	476866	256 430	12/11/2023	55.00
CASH	476867	256 431	12/11/2023	55.00
CASH	476868	256 432	12/11/2023	55.00
CASH	476869	256 433	12/11/2023	55.00
CASH	476870	256 434	12/11/2023	55.00
CASH	476871	256 435	12/11/2023	55.00
CASH	476872	256 436	12/11/2023	55.00
CASH	476873	256 437	12/11/2023	55.00
CHECK #1836	476875	256 439	12/11/2023	55.00
CHECK #1837	476876	256 440	12/11/2023	55.00
CHECK #1838	476877	256 441	12/11/2023	55.00
CHECK #1839	476878	256 442	12/11/2023	55.00
CHECK #1840	476879	256 443	12/11/2023	55.00
CHECK #1843	476880	256 444	12/11/2023	55.00
CHECK #1845	476881	256 445	12/11/2023	55.00
CHECK #1846	476882	256 446	12/11/2023	55.00
CHECK #1848	476883	256 447	12/11/2023	55.00
CHECK #1850	476884	256 448	12/11/2023	55.00
CHECK #1852	476885	256 449	12/11/2023	55.00
CHECK #1853	476886	256 450	12/11/2023	55.00
CHECK #1854	476887	256 451	12/11/2023	55.00
CHECK #1855	476888	256 452	12/11/2023	55.00
CHECK #1861	476889	256 453	12/11/2023	55.00
CHECK #1964	476890	256 454	12/11/2023	55.00
CHECK #1865	476891	256 455	12/11/2023	55.00
CHECK #1867	476892	256 456	12/11/2023	55.00
CHECK #1869	476893	256 457	12/11/2023	55.00
CHECK #1871	476894	256 458	12/11/2023	55.00
CHECK #1875	476895	256 459	12/11/2023	55.00
CHECK #1976	476899	256 461	12/11/2023	55.00
CHECK #1877	476900	256 462	12/11/2023	55.00
CHECK #1878	476901	256 463	12/11/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/29/2023 TO 12/26/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1901	476902		256 464	12/11/2023	55.00
CHECK #1900	476904		256 466	12/11/2023	55.00
CHECK #1879	476906		256 468	12/11/2023	55.00
CHECK #1878	476907		256 469	12/11/2023	55.00
CHECK #1877	476908		256 470	12/11/2023	55.00
CHECK #1876	476909		256 471	12/11/2023	55.00
CHECK #1875	476910		256 472	12/11/2023	55.00
CHECK #32047	476911		256 473	12/11/2023	55.00
CHECK #1874	476912		256 474	12/11/2023	55.00
CHECK #32047	476913		256 475	12/11/2023	55.00
CHECK #1873	476914		256 476	12/11/2023	55.00
CHECK #1872	476915		256 477	12/11/2023	55.00
CHECK #1871	476916		256 478	12/11/2023	55.00
CHECK #32046	476917		256 479	12/11/2023	60.00
CHECK #1870	476918		256 480	12/11/2023	55.00
CHECK #32046	476919		256 481	12/11/2023	60.00
CHECK #1865	476920		256 482	12/11/2023	55.00
CHECK #1862	476921		256 482	12/11/2023	5.00
CHECK #1868	476922		256 483	12/11/2023	55.00
CHECK #1866	476923		256 484	12/11/2023	55.00
CHECK #1864	476924		256 485	12/11/2023	55.00
CHECK #1861	476925		256 486	12/11/2023	55.00
CHECK #1860	476926		256 487	12/11/2023	55.00
CHECK #1888	476927		256 488	12/11/2023	55.00
CHECK #1889	476928		256 489	12/11/2023	55.00
CHECK #1891	476929		256 490	12/11/2023	55.00
CHECK #1890	476930		256 491	12/11/2023	55.00
CHECK #1363	476957		256 492	12/12/2023	55.00
CHECK #1362	476958		256 493	12/12/2023	55.00
CHECK #1361	476959		256 494	12/12/2023	55.00
CHECK #1360	476960		256 495	12/12/2023	55.00
CHECK #1359	476961		256 496	12/12/2023	55.00
CHECK #1358	476962		256 497	12/12/2023	55.00
CHECK #1357	476963		256 498	12/12/2023	55.00
CHECK #1356	476964		256 499	12/12/2023	55.00
CHECK #1355	476965		256 500	12/12/2023	55.00
CHECK #1354	476967		256 501	12/12/2023	55.00
CHECK #1353	476968		256 502	12/12/2023	55.00
CHECK #1352	476969		256 503	12/12/2023	55.00
CHECK #1351	476970		256 504	12/12/2023	55.00
CHECK #1367	476971		256 505	12/12/2023	55.00
CHECK #1366	476972		256 506	12/12/2023	55.00
CHECK #1365	476973		256 507	12/12/2023	55.00
CHECK #1364	476974		256 508	12/12/2023	55.00
CHECK #1123	476976		256 510	12/13/2023	55.00
CHECK #1122	476977		256 511	12/13/2023	55.00
CHECK #1127	476978		256 512	12/13/2023	55.00
CHECK #1126	476979		256 513	12/13/2023	55.00
CHECK #1130	476980		256 514	12/13/2023	55.00
CHECK #1129	476981		256 515	12/13/2023	55.00
CHECK #1133	476982		256 516	12/13/2023	55.00
CHECK #1132	476983		256 517	12/13/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/29/2023 TO 12/26/2023

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1131	476984		256	518 12/13/2023	55.00
CHECK #1120	476985		256	519 12/13/2023	55.00
CHECK #1124	476986		256	520 12/13/2023	55.00
CHECK #VV156	476990		256	521 12/13/2023	60.00
CHECK #VV156	476991		256	522 12/13/2023	60.00
CHECK #VV156	476992		256	523 12/13/2023	55.00
ELECTRONIC	476994		256	524 12/13/2023	55.00
ELECTRONIC	477023		255	445 12/13/2023	55.00
ELECTRONIC	477024		255	424 12/13/2023	65.00
ELECTRONIC	477025		255	418 12/13/2023	65.00
CHECK #1835	477029		256	525 12/13/2023	55.00
CHECK #129728	477030		256	526 12/13/2023	55.00
CHECK #129728	477031		256	527 12/13/2023	55.00
CHECK #32027369	477072		248	365 12/13/2023	55.00
CHECK #1335	477078		256	118 12/14/2023	55.00
CHECK #687261	477085		255	356 12/14/2023	55.00
CHECK #1667	477086		253	227 12/14/2023	55.00
CHECK #241221	477088		255	310 12/14/2023	55.00
CHECK #13201	477092		248	367 12/14/2023	55.00
CHECK #1189536	477110		255	331 12/14/2023	55.00
CHECK #87803	477130		256	259 12/14/2023	55.00
CHECK #87803	477135		256	259 12/14/2023	55.00
CHECK #87803	477136		256	259 12/14/2023	55.00
CHECK #013813	477148		256	85 12/14/2023	55.00
CHECK #013814	477152		256	85 12/14/2023	55.00
CHECK #013814	477154		256	85 12/14/2023	55.00
CHECK #013814	477158		256	85 12/14/2023	55.00
CHECK #013814	477159		256	85 12/14/2023	55.00
CHECK #013815	477167		256	85 12/14/2023	55.00
CHECK #013815	477168		256	85 12/14/2023	55.00
CASH	477169		256	557 12/14/2023	55.00
CHECK #013815	477175		256	85 12/14/2023	55.00
CHECK #1128	477268		256	573 12/19/2023	55.00
CHECK #1125	477269		256	574 12/19/2023	55.00
CHECK #1117	477270		256	575 12/19/2023	55.00
CASH	477271		256	575 12/19/2023	5.00
CHECK #1134	477272		256	576 12/19/2023	55.00
CHECK #1121	477274		256	577 12/19/2023	55.00
CASH	477275		256	577 12/19/2023	10.00
CHECK #1795	477282		256	355 12/19/2023	55.00
CHECK #8952005111	477284		255	468 12/19/2023	55.00
CHECK #1886	477286		256	301 12/19/2023	55.00
CHECK #1436	477292		256	579 12/19/2023	55.00
CHECK #1436	477293		256	580 12/19/2023	55.00
CHECK #1638	477299		256	584 12/19/2023	55.00
CHECK #1671	477300		256	585 12/19/2023	55.00
CASH	477303		256	576 12/19/2023	5.00
CHECK #1189547	477310		256	588 12/20/2023	55.00
CHECK #1189555	477311		256	589 12/20/2023	55.00
CHECK #1830	477336		256	352 12/21/2023	55.00
CHECK #1832	477337		256	354 12/21/2023	55.00
CHECK #29347	477338		256	595 12/21/2023	60.00

CONSTABLE SETTLEMENT REPORT

FROM 11/29/2023 TO 12/26/2023

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 CHECK #63488 477344 255 223 12/21/2023 55.00
 CHECK #0000109438 477345 255 222 12/21/2023 55.00

Civil =====
 14,010.00

Totals for HARBOUR BRAD CONSTABLE =====
 14,065.00

CONSTABLE SETTLEMENT REPORT

FROM 11/29/2023 TO 12/26/2023

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #123345	476344	226 590 11/29/2023	55.00
CHECK #123389	476346	246 584 11/29/2023	55.00
CHECK #127428	476347	249 101 11/29/2023	55.00
CHECK #127442	476348	212 9 11/29/2023	55.00
CHECK #87768	476359	256 259 11/29/2023	55.00
CHECK #87768	476360	256 259 11/29/2023	55.00
CHECK #87768	476361	256 259 11/29/2023	55.00
CHECK #87768	476371	256 259 11/29/2023	55.00
CHECK #32022880	476376	256 261 11/29/2023	55.00
CHECK #32026404	476377	256 262 11/29/2023	55.00
CHECK #124539	476395	256 219 11/29/2023	55.00
CHECK #124347	476398	256 219 11/29/2023	55.00
CHECK #678260	476400	256 219 11/29/2023	55.00
CHECK #37662	476404	256 219 11/29/2023	55.00
CHECK #37763	476407	256 219 11/29/2023	55.00
CHECK #38116	476410	256 219 11/29/2023	55.00
CHECK #124681	476412	256 219 11/29/2023	55.00
CHECK #125099	476413	256 219 11/29/2023	55.00
CHECK #37638	476415	256 219 11/29/2023	55.00
CHECK #1184917	476417	256 219 11/29/2023	55.00
CHECK #668924	476418	256 85 11/29/2023	55.00
CHECK #202781	476419	251 7 11/29/2023	55.00
CHECK #202780	476420	251 7 11/29/2023	55.00
CHECK #202779	476421	251 7 11/29/2023	55.00
CHECK #8860	476487	253 59 11/30/2023	55.00
CHECK #8860	476488	253 59 11/30/2023	55.00
CHECK #8860	476489	253 59 11/30/2023	55.00
CHECK #8860	476490	253 59 11/30/2023	55.00
CHECK #8860	476491	253 59 11/30/2023	55.00
CHECK #12112	476492	256 219 11/30/2023	55.00
CHECK #1189527	476494	254 505 11/30/2023	55.00
CHECK #1188326	476513	253 539 11/30/2023	55.00
CHECK #123206	476534	253 201 12/01/2023	55.00
CHECK #74842	476535	255 243 12/01/2023	55.00
CHECK #123174	476537	250 321 12/01/2023	55.00
CHECK #123059	476538	255 310 12/01/2023	55.00
CHECK #123333	476539	249 588 12/01/2023	55.00
CHECK #125194	476541	248 540 12/01/2023	55.00
CHECK #32022907	476543	255 530 12/01/2023	55.00
CHECK #682873	476545	253 190 12/01/2023	55.00
CHECK #682906	476546	253 190 12/01/2023	55.00
CHECK #74725	476549	255 243 12/01/2023	55.00
CHECK #004828	476550	255 243 12/01/2023	55.00
CHECK #32018401	476551	253 55 12/01/2023	55.00
CHECK #125333	476552	248 371 12/01/2023	55.00
CHECK #127468	476553	255 250 12/01/2023	55.00
CHECK #123239	476554	255 250 12/01/2023	55.00
CHECK #37154	476555	255 250 12/01/2023	55.00
CHECK #123039	476557	253 273 12/01/2023	55.00
CHECK #4769	476558	248 521 12/01/2023	55.00
CHECK #001895	476589	256 324 12/04/2023	60.00
CASH	476590	256 324 12/04/2023	.00

CONSTABLE SETTLEMENT REPORT

FROM 11/29/2023 TO 12/26/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #74878	476622		256	337 12/05/2023	55.00
CHECK #74878	476623		256	338 12/05/2023	55.00
CHECK #123400	476628		255	247 12/05/2023	55.00
CHECK #123310	476629		255	247 12/05/2023	55.00
CHECK #123261	476630		255	247 12/05/2023	55.00
CHECK #127474	476631		255	247 12/05/2023	55.00
CHECK #123068	476632		255	247 12/05/2023	55.00
CHECK #127408	476633		255	247 12/05/2023	55.00
CHECK #261799	476635		255	247 12/05/2023	55.00
CHECK #259503	476636		253	572 12/05/2023	55.00
CHECK #25372	476637		253	572 12/05/2023	55.00
CHECK #25367	476638		253	572 12/05/2023	55.00
CHECK #127607	476706		256	356 12/07/2023	55.00
CHECK #124180	476707		253	492 12/07/2023	55.00
CHECK #124345	476710		253	492 12/07/2023	55.00
CHECK #23423	476713		253	55 12/07/2023	55.00
CHECK #23426	476715		253	55 12/07/2023	55.00
CHECK #717814	476716		255	251 12/07/2023	55.00
CHECK #19547247545	476718		256	219 12/07/2023	55.00
CHECK #32022795	476719		249	595 12/07/2023	55.00
CHECK #123365	476720		237	323 12/07/2023	55.00
CHECK #2494	476721		256	357 12/07/2023	55.00
CHECK #2494	476722		256	357 12/07/2023	55.00
CHECK #2494	476723		256	357 12/07/2023	55.00
CHECK #2494	476724		256	357 12/07/2023	55.00
CHECK #2494	476725		256	357 12/07/2023	55.00
CHECK #25368	476726		255	356 12/07/2023	55.00
CHECK #32024535	476732		248	378 12/07/2023	55.00
CHECK #32015370	476734		253	191 12/07/2023	55.00
CHECK #125005	476736		248	191 12/07/2023	55.00
CHECK #122956	476738		248	191 12/07/2023	55.00
CHECK #25046	476742		249	66 12/07/2023	55.00
CHECK #25045	476743		249	66 12/07/2023	55.00
CHECK #125273	476744		249	66 12/07/2023	55.00
CHECK #125164	476745		249	588 12/07/2023	55.00
CHECK #123348	476746		248	376 12/07/2023	55.00
CHECK #31968005	476748		256	259 12/07/2023	55.00
CHECK #31961239	476749		256	259 12/07/2023	55.00
CHECK #31951699	476750		256	259 12/07/2023	55.00
CHECK #87778	476751		256	259 12/07/2023	55.00
CHECK #87778	476752		256	259 12/07/2023	55.00
CHECK #87778	476753		256	259 12/07/2023	55.00
CHECK #87778	476754		256	259 12/07/2023	55.00
CHECK #3491	476775		256	371 12/08/2023	55.00
CHECK #687018	476784		256	378 12/08/2023	55.00
CHECK #685266	476785		253	298 12/08/2023	55.00
CHECK #685267	476786		238	444 12/08/2023	55.00
CHECK #687212	476788		254	585 12/08/2023	55.00
CHECK #687213	476789		254	586 12/08/2023	55.00
CHECK #17490	476903		256	465 12/11/2023	55.00
CHECK #123027	476996		248	540 12/13/2023	55.00
CHECK #63294	476997		256	357 12/13/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/29/2023 TO 12/26/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #74579	476998		248 543	12/13/2023	55.00
CHECK #63290	476999		256 357	12/13/2023	55.00
CHECK #123132	477001		255 274	12/13/2023	55.00
CHECK #123194	477002		255 274	12/13/2023	55.00
CHECK #261801	477003		255 395	12/13/2023	55.00
CHECK #127740	477005		248 364	12/13/2023	55.00
CHECK #63379	477007		249 67	12/13/2023	55.00
CHECK #718598	477009		253 201	12/13/2023	55.00
CHECK #122964	477010		253 572	12/13/2023	55.00
CHECK #9594	477011		256 219	12/13/2023	55.00
CHECK #9593	477012		256 219	12/13/2023	55.00
CHECK #9592	477013		256 219	12/13/2023	55.00
CHECK #9591	477014		256 219	12/13/2023	55.00
CHECK #129728	477034		256 529	12/13/2023	55.00
CHECK #010568	477037		256 532	12/13/2023	55.00
CHECK #129728	477042		256 537	12/13/2023	55.00
CHECK #25600	477046		256 356	12/13/2023	55.00
CHECK #123274	477047		253 191	12/13/2023	55.00
CHECK #123170	477049		253 191	12/13/2023	55.00
CHECK #123127	477051		253 191	12/13/2023	55.00
CHECK #123331	477052		255 356	12/13/2023	55.00
CHECK #4772	477053		248 521	12/13/2023	55.00
CHECK #32009200	477055		255 247	12/13/2023	55.00
CHECK #260050	477059		253 190	12/13/2023	55.00
CHECK #32015501	477063		253 190	12/13/2023	55.00
CHECK #123061	477064		248 365	12/13/2023	55.00
CHECK #123327	477065		248 538	12/13/2023	55.00
CHECK #32015481	477066		248 365	12/13/2023	55.00
CHECK #123055	477067		256 357	12/13/2023	55.00
CHECK #32022792	477068		256 357	12/13/2023	55.00
CHECK #123051	477069		256 357	12/13/2023	55.00
CHECK #32010119	477070		256 357	12/13/2023	55.00
CHECK #127438	477071		248 371	12/13/2023	55.00
CHECK #127846	477073		253 227	12/13/2023	55.00
CHECK #122968	477074		249 68	12/13/2023	55.00
CHECK #122970	477075		249 68	12/13/2023	55.00
CHECK #241212	477076		255 310	12/13/2023	55.00
CHECK #127812	477077		248 380	12/13/2023	55.00
CHECK #685258	477079		248 184	12/14/2023	55.00
CHECK #087809	477080		256 259	12/14/2023	55.00
CHECK #2090	477082		256 540	12/14/2023	55.00
CHECK #1190408	477084		253 208	12/14/2023	55.00
CHECK #717030	477087		256 219	12/14/2023	55.00
CHECK #63318	477089		248 190	12/14/2023	55.00
CHECK #261723	477090		253 59	12/14/2023	55.00
CHECK #127868	477091		253 208	12/14/2023	55.00
CHECK #127749	477093		253 201	12/14/2023	55.00
CHECK #123381	477094		248 184	12/14/2023	55.00
CHECK #123047	477095		255 247	12/14/2023	55.00
CHECK #123215	477096		255 247	12/14/2023	55.00
CHECK #129727	477097		256 541	12/14/2023	55.00
CHECK #129727	477100		256 544	12/14/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/29/2023 TO 12/26/2023

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #129727	477101		256	545 12/14/2023	55.00
CHECK #129727	477106		256	549 12/14/2023	55.00
CHECK #87803	477132		256	259 12/14/2023	55.00
CHECK #87803	477133		256	259 12/14/2023	55.00
CHECK #013812	477137		256	85 12/14/2023	55.00
CHECK #013813	477139		256	85 12/14/2023	55.00
CHECK #013813	477140		256	85 12/14/2023	55.00
CHECK #013813	477142		256	85 12/14/2023	55.00
CHECK #013813	477143		256	85 12/14/2023	55.00
CHECK #013813	477144		256	85 12/14/2023	55.00
CHECK #013813	477145		256	85 12/14/2023	55.00
CHECK #013813	477146		256	85 12/14/2023	55.00
CHECK #013813	477147		256	85 12/14/2023	55.00
CHECK #013814	477149		256	85 12/14/2023	55.00
CHECK #013814	477150		256	85 12/14/2023	55.00
CHECK #013814	477153		256	85 12/14/2023	55.00
CHECK #013814	477155		256	85 12/14/2023	55.00
CHECK #013814	477156		256	85 12/14/2023	55.00
CHECK #0133815	477165		256	85 12/14/2023	55.00
CHECK #013815	477166		256	85 12/14/2023	55.00
CHECK #013815	477170		256	85 12/14/2023	55.00
CHECK #013815	477171		256	85 12/14/2023	55.00
CHECK #013815	477172		256	85 12/14/2023	55.00
CHECK #013815	477173		256	85 12/14/2023	55.00
CHECK #013815	477174		256	85 12/14/2023	55.00
CHECK #124981	477176		256	558 12/14/2023	55.00
CHECK #125161	477177		256	558 12/14/2023	55.00
CHECK #124714	477178		256	558 12/14/2023	55.00
CHECK #125153	477179		256	558 12/14/2023	55.00
CHECK #125155	477180		256	558 12/14/2023	55.00
CHECK #74593	477181		256	558 12/14/2023	55.00
CHECK #38243	477182		256	558 12/14/2023	55.00
CHECK #38215	477183		256	558 12/14/2023	55.00
CHECK #38225	477184		256	558 12/14/2023	55.00
CHECK #38359	477185		256	558 12/14/2023	55.00
CHECK #127789	477218		248	187 12/18/2023	55.00
CHECK #31968849	477222		256	259 12/18/2023	55.00
CHECK #31951678	477223		256	259 12/18/2023	55.00
CHECK #32028590	477224		248	570 12/18/2023	55.00
CHECK #123071	477225		255	251 12/18/2023	55.00
CHECK #127841	477226		255	251 12/18/2023	55.00
CHECK #127736	477235		205	384 12/18/2023	55.00
CHECK #127829	477237		240	254 12/18/2023	55.00
CHECK #5642	477242		256	569 12/18/2023	65.00
CHECK #8952005110	477285		255	480 12/19/2023	55.00
CHECK #393	477316		256	591 12/20/2023	55.00
CHECK #1463	477331		256	592 12/20/2023	60.00
CHECK #2551	477339		256	7 12/21/2023	65.00
ELECTRONIC	477353		249	582 12/21/2023	25.00
CASH	477354		249	582 12/21/2023	30.00

=====
Civil 11,250.00

=====
Totals for BROWN MIKE CONSTABLE 11,250.00

CONSTABLE SETTLEMENT REPORT

FROM 11/29/2023 TO 12/16/2023

Constable: KENNETH MICHAEL BAILEY

Payee Receipt Ticket/Cause Docket Paid Fee

 CEASER KAYDEN 476414 MIS 35309 4888 155 11/29/2023 55.00
 PERKINS NICHOLAS CLA 476585 MHP203699828 2280 75 12/04/2023 55.00

=====
 Criminal 110.00

CHECK #87768 476363 256 259 11/29/2023 55.00
 CHECK #87768 476372 256 259 11/29/2023 55.00
 CHECK #87768 476374 256 259 11/29/2023 55.00
 CHECK #32024113 476375 256 260 11/29/2023 55.00
 CHECK #1189562 476390 256 268 11/29/2023 55.00
 CHECK #14095 476531 256 306 12/01/2023 60.00
 CHECK #1189925 476576 256 320 12/01/2023 60.00
 CHECK #017857 476727 255 396 12/07/2023 55.00
 CHECK #32010690 476747 256 259 12/07/2023 55.00
 CHECK #686614 476783 256 377 12/08/2023 55.00
 CHECK #687208 476787 255 7 12/08/2023 55.00
 CHECK #129728 477035 256 530 12/13/2023 55.00
 CHECK #129728 477039 256 534 12/13/2023 55.00
 CHECK #129728 477040 256 535 12/13/2023 55.00
 CHECK #87803 477134 256 259 12/14/2023 55.00

=====
 Civil 835.00

=====
 Totals for KENNETH MICHAEL BAILEY 945.00

CONSTABLE SETTLEMENT REPORT

FROM 11/29/2023 TO 12/26/2023

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 JACKSON KEITH MONTAG 477248 MSO 156678 2280 107 12/18/2023 55.00

Criminal *****
 55.00

CHECK #123230	476343	210	83	11/29/2023	55.00
CHECK #87768	476373	256	259	11/29/2023	55.00
CHECK #1189558	476379	256	263	11/29/2023	55.00
CHECK #124131	476388	256	219	11/29/2023	55.00
CASH	476434	256	282	11/29/2023	55.00
CHECK #4066	476435	255	391	11/29/2023	55.00
CHECK #4065	476436	255	388	11/29/2023	55.00
CHECK #134483	476445	255	531	11/30/2023	55.00
CHECK #1189530	476493	254	500	11/30/2023	55.00
CHECK #1189528	476496	254	504	11/30/2023	55.00
CHECK #010509	476502	255	29	11/30/2023	55.00
CHECK #58826	476544	248	211	12/01/2023	55.00
CHECK #1189917	476562	256	308	12/01/2023	55.00
CHECK #1189926	476566	256	311	12/01/2023	55.00
CHECK #1189909	476567	256	312	12/01/2023	55.00
CHECK #1189908	476568	256	313	12/01/2023	55.00
CHECK #1189910	476569	256	314	12/01/2023	55.00
CHECK #1189911	476570	256	315	12/01/2023	55.00
CHECK #1189912	476571	256	316	12/01/2023	55.00
CHECK #1189923	476572	256	317	12/01/2023	55.00
CHECK #1189913	476573	256	318	12/01/2023	55.00
CHECK #4968	476581	256	321	12/04/2023	60.00
CHECK #209436	476586	255	523	12/04/2023	55.00
CHECK #1304	476588	256	323	12/04/2023	55.00
CASH	476593	256	326	12/04/2023	60.00
CHECK #32031419	476608	256	328	12/05/2023	55.00
CHECK #32031429	476609	256	329	12/05/2023	55.00
CHECK #74878	476620	256	335	12/05/2023	55.00
CHECK #74878	476621	256	336	12/05/2023	55.00
CHECK #74878	476626	256	339	12/05/2023	55.00
CHECK #1189537	476642	253	537	12/06/2023	55.00
CHECK #001165	476648	256	343	12/06/2023	55.00
CHECK #001165	476649	256	344	12/06/2023	55.00
CHECK #001165	476650	256	345	12/06/2023	55.00
CHECK #209583	476695	256	24	12/07/2023	55.00
CHECK #209438	476696	256	22	12/07/2023	55.00
CHECK #209437	476697	256	20	12/07/2023	55.00
CHECK #2360	476699	256	29	12/07/2023	55.00
CHECK #1274	476701	255	20	12/07/2023	55.00
CASH	476740	256	358	12/07/2023	110.00
CHECK #136257	476762	256	360	12/08/2023	55.00
CHECK #136258	476765	256	361	12/08/2023	55.00
CHECK #136259	476766	256	362	12/08/2023	55.00
CHECK #136260	476767	256	363	12/08/2023	55.00
CHECK #136262	476768	256	364	12/08/2023	55.00
CHECK #136261	476769	256	365	12/08/2023	55.00
CHECK #136263	476770	256	366	12/08/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/29/2023 TO 12/26/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #136264	476771		256	367 12/08/2023	55.00
CHECK #136265	476772		256	368 12/08/2023	55.00
CHECK #136206	476773		256	369 12/08/2023	60.00
CHECK #136205	476774		256	370 12/08/2023	60.00
CHECK #209842	476781		256	376 12/08/2023	55.00
CHECK #209843	476790		256	379 12/08/2023	55.00
CHECK #687197	476791		255	14 12/08/2023	55.00
CHECK #209844	476792		256	380 12/08/2023	55.00
CHECK #209845	476793		256	381 12/08/2023	55.00
CHECK #209846	476796		256	384 12/08/2023	55.00
CHECK #209847	476797		256	385 12/08/2023	55.00
CHECK #209848	476798		256	386 12/08/2023	55.00
CHECK #209849	476799		256	387 12/08/2023	55.00
CHECK #209850	476800		256	388 12/08/2023	55.00
CHECK #209851	476801		256	389 12/08/2023	55.00
CHECK #209852	476802		256	390 12/08/2023	55.00
CHECK #209853	476803		256	391 12/08/2023	55.00
CHECK #209854	476804		256	392 12/08/2023	55.00
CHECK #209855	476805		256	393 12/08/2023	55.00
CHECK #209858	476807		256	394 12/08/2023	60.00
CHECK #209856	476808		256	395 12/08/2023	55.00
CHECK #209859	476809		256	396 12/08/2023	60.00
CHECK #209857	476810		256	397 12/08/2023	55.00
CHECK #209783	476811		256	398 12/08/2023	55.00
CHECK #209784	476812		256	399 12/08/2023	55.00
CHECK #209785	476813		256	400 12/08/2023	55.00
CHECK #209786	476814		256	401 12/08/2023	55.00
CHECK #209860	476815		256	402 12/08/2023	60.00
CHECK #136266	476818		256	403 12/08/2023	55.00
CHECK #196752	476822		256	405 12/08/2023	60.00
CHECK #196363	476823		256	406 12/08/2023	55.00
CHECK #196362	476824		256	407 12/08/2023	55.00
CHECK #196361	476825		256	408 12/08/2023	55.00
CHECK #196753	476826		256	404 12/08/2023	60.00
CHECK #129728	477033		256	528 12/13/2023	55.00
CHECK #129728	477036		256	531 12/13/2023	55.00
CHECK #129728	477038		256	533 12/13/2023	55.00
CHECK #087809	477081		256	259 12/14/2023	55.00
CHECK #1190407	477083		253	572 12/14/2023	55.00
CHECK #129727	477098		256	542 12/14/2023	55.00
CHECK #129727	477099		256	543 12/14/2023	55.00
CHECK #129727	477102		256	546 12/14/2023	55.00
CHECK #129727	477104		256	547 12/14/2023	55.00
CHECK #129727	477105		256	548 12/14/2023	55.00
CHECK #129727	477107		256	550 12/14/2023	55.00
CHECK #1277	477126		254	434 12/14/2023	55.00
CHECK #87803	477131		256	259 12/14/2023	55.00
CHECK #013812	477138		256	85 12/14/2023	55.00
CHECK #013813	477141		256	85 12/14/2023	55.00
CHECK #013814	477151		256	85 12/14/2023	55.00
CHECK #1561	477160		256	552 12/14/2023	55.00
CHECK #1561	477161		256	553 12/14/2023	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/29/2023 TO 12/26/2023

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1561	477162	256	554 12/14/2023	55.00
CHECK #1561	477163	256	555 12/14/2023	55.00
CHECK #1561	477164	256	556 12/14/2023	55.00
CHECK #109397	477186	256	559 12/14/2023	55.00
CHECK #719316	477187	256	560 12/14/2023	55.00
CHECK #1189918	477189	256	561 12/15/2023	55.00
CHECK #1450	477201	256	562 12/15/2023	55.00
CHECK #1448	477202	256	563 12/15/2023	55.00
CHECK #1447	477203	256	564 12/15/2023	55.00
CHECK #1449	477204	256	565 12/15/2023	55.00
CHECK #1446	477206	256	566 12/15/2023	55.00
CHECK #4705	477207	256	567 12/15/2023	55.00
CHECK #5495	477228	256	568 12/18/2023	55.00
CHECK #127613	477229	232	363 12/18/2023	55.00
CHECK #010548	477254	256	95 12/18/2023	55.00
ELECTRONIC	477258	256	572 12/19/2023	55.00
ELECTRONIC	477259	256	571 12/19/2023	55.00
ELECTRONIC	477260	256	570 12/19/2023	55.00
CHECK #1215	477262	256	211 12/19/2023	55.00
CASH	477281	256	551 12/19/2023	55.00
CHECK #8952005109	477288	255	475 12/19/2023	55.00
CHECK #1185204	477304	253	541 12/20/2023	55.00
CHECK #16737	477306	253	587 12/20/2023	55.00
CHECK #4510	477314	256	590 12/20/2023	55.00
CHECK #4978	477330	256	321 12/20/2023	65.00
CHECK #0032048316	477332	256	594 12/20/2023	55.00
CHECK #17073	477334	256	593 12/20/2023	55.00
CHECK #682243	477346	256	597 12/21/2023	55.00
CHECK #001174	477348	256	599 12/21/2023	55.00
CHECK #001174	477349	256	600 12/21/2023	55.00
CHECK #001174	477350	257	1 12/21/2023	55.00
CASH	477355	249	582 12/21/2023	55.00
CHECK #3129	477365	257	4 12/21/2023	55.00
CHECK #3130	477366	257	5 12/21/2023	55.00
CHECK #3131	477367	257	6 12/21/2023	55.00
CHECK #3157	477368	257	7 12/21/2023	55.00
CHECK #3156	477369	257	8 12/21/2023	55.00
CHECK #001175	477370	255	284 12/21/2023	55.00
CHECK #001175	477374	255	291 12/21/2023	55.00
CHECK #001175	477375	255	292 12/21/2023	55.00
CHECK #2154	477376	257	9 12/21/2023	55.00

=====
Civil 7,810.00

=====
Totals for JOHNNY SIMS CONSTABLE 7,865.00