



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

MADISON COUNTY JUSTICE COURT

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
Sept. 29, 2021-Oct. 26,2021

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:

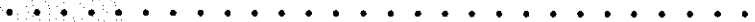
CONSTABLE BRAD HARBOUR	\$ 7180.00
CONSTABLE MIKE BROWN	\$ 10485.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 4955.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

CHERYL HORN, JCC



CONSTABLE SETTLEMENT REPORT

FROM 9/29/2021 TO 10/26/2021

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 STARLING GEORGE RALP 438260 MSO 15616 2196 234 9/30/2021 45.00

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 Criminal 45.00

CHECK #1074294	438210	237	324	9/29/2021	45.00
CHECK #47010	438212	237	475	9/29/2021	45.00
CHECK #009600	438216	232	95	9/29/2021	45.00
CHECK #85783	438287	238	429	9/30/2021	45.00
CHECK #85783	438289	238	429	9/30/2021	45.00
CHECK #010557	438290	238	428	9/30/2021	45.00
CHECK #010557	438296	238	428	9/30/2021	45.00
CHECK #0031364157	438336	238	435	10/04/2021	45.00
CHECK #0031365356	438337	238	436	10/04/2021	45.00
CHECK #0031365359	438338	238	437	10/04/2021	45.00
CHECK #7374	438352	233	144	10/04/2021	45.00
CHECK #559814	438370	235	588	10/04/2021	45.00
CHECK #559815	438372	230	142	10/04/2021	45.00
CHECK #560387	438378	214	527	10/04/2021	45.00
CHECK #090743	438412	238	446	10/05/2021	45.00
CHECK #090866	438413	238	446	10/05/2021	45.00
ELECTRONIC	438425	238	447	10/06/2021	45.00
ELECTRONIC	438426	238	448	10/06/2021	45.00
ELECTRONIC	438427	238	449	10/06/2021	45.00
CHECK #69838	438435	238	450	10/06/2021	45.00
CHECK #69838	438436	238	451	10/06/2021	45.00
CHECK #69837	438441	238	456	10/06/2021	45.00
CHECK #69836	438446	238	461	10/06/2021	45.00
CHECK #69836	438449	238	464	10/06/2021	45.00
CHECK #69835	438453	238	468	10/06/2021	45.00
CHECK #090862	438460	232	564	10/06/2021	45.00
CHECK #24903	438464	238	289	10/06/2021	45.00
CHECK #089506	438466	236	591	10/06/2021	45.00
CHECK #47502	438474	238	17	10/06/2021	50.00
ELECTRONIC	438476	238	470	10/07/2021	45.00
ELECTRONIC	438477	238	471	10/07/2021	45.00
ELECTRONIC	438478	238	472	10/07/2021	45.00
CHECK #090573	438503	237	242	10/08/2021	45.00
CHECK #30019	438550	238	477	10/11/2021	45.00
CHECK #30019	438552	238	478	10/11/2021	45.00
CHECK #30017	438553	238	479	10/11/2021	45.00
CHECK #30017	438554	238	480	10/11/2021	45.00
CHECK #30016	438555	238	481	10/11/2021	50.00
CHECK #30016	438556	238	482	10/11/2021	50.00
CHECK #1000	438560	238	483	10/11/2021	45.00
CHECK #1001	438561	238	484	10/11/2021	45.00
CHECK #1002	438562	238	485	10/11/2021	45.00
CHECK #1003	438563	238	486	10/11/2021	45.00
CHECK #4032	438566	238	487	10/12/2021	45.00
CHECK #4031	438567	238	488	10/12/2021	45.00
CHECK #4030	438568	238	489	10/12/2021	45.00
CHECK #4029	438569	238	490	10/12/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/29/2021 TO 10/26/2021

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #4028	438570	238	491 10/12/2021	45.00
CHECK #4027	438571	238	492 10/12/2021	45.00
CHECK #4026	438572	238	493 10/12/2021	45.00
CHECK #4025	438573	238	494 10/12/2021	45.00
CHECK #4024	438574	238	495 10/12/2021	45.00
CHECK #4023	438575	238	496 10/12/2021	45.00
CHECK #4022	438576	238	497 10/12/2021	45.00
CHECK #4021	438577	238	498 10/12/2021	45.00
CHECK #0031368832	438613	238	524 10/12/2021	45.00
CHECK #0031369832	438614	238	525 10/12/2021	45.00
CHECK #0031383869	438615	238	526 10/12/2021	45.00
CHECK #85799	438625	238	429 10/12/2021	45.00
CHECK #85799	438628	238	429 10/12/2021	45.00
CHECK #85799	438634	238	429 10/12/2021	45.00
CHECK #2132	438648	237	477 10/12/2021	45.00
CHECK #090431	438650	238	532 10/12/2021	45.00
CHECK #090602	438651	238	532 10/12/2021	45.00
CHECK #14093	438657	236	591 10/12/2021	45.00
CHECK #090600	438659	238	532 10/12/2021	45.00
CHECK #85808	438705	238	429 10/13/2021	45.00
CHECK #85808	438708	238	429 10/13/2021	45.00
CHECK #85808	438709	238	429 10/13/2021	45.00
CHECK #24065	438722	238	539 10/14/2021	45.00
CHECK #24064	438723	238	540 10/14/2021	45.00
CHECK #24063	438724	238	541 10/14/2021	45.00
CHECK #24062	438725	238	542 10/14/2021	45.00
CHECK #24068	438729	238	546 10/14/2021	45.00
CHECK #85820	438736	238	549 10/14/2021	45.00
CHECK #85820	438737	238	549 10/14/2021	45.00
CHECK #85820	438741	238	549 10/14/2021	45.00
CHECK #85820	438743	238	549 10/14/2021	45.00
CHECK #85820	438745	238	549 10/14/2021	45.00
CHECK #14749	438751	236	488 10/14/2021	45.00
CHECK #089729	438758	238	532 10/14/2021	45.00
CHECK #009762	438760	234	487 10/14/2021	45.00
CHECK #556450	438761	238	446 10/14/2021	45.00
CHECK #5507	438765	238	550 10/14/2021	45.00
CHECK #5503	438766	238	551 10/14/2021	45.00
CHECK #5441	438767	238	552 10/14/2021	45.00
CHECK #5509	438768	238	553 10/14/2021	45.00
CHECK #56549	438779	237	324 10/15/2021	45.00
CHECK #2004734	438808	238	556 10/18/2021	45.00
CHECK #2004734	438809	238	557 10/18/2021	45.00
CHECK #2004734	438810	238	558 10/18/2021	45.00
CHECK #2004734	438811	238	559 10/18/2021	45.00
CHECK #2004734	438812	238	560 10/18/2021	45.00
CHECK #2004734	438813	238	561 10/18/2021	45.00
CHECK #2004734	438814	238	562 10/18/2021	45.00
CHECK #2004734	438815	238	563 10/18/2021	45.00
CHECK #2004734	438816	238	564 10/18/2021	45.00
CHECK #2004734	438817	238	565 10/18/2021	45.00
CHECK #2004734	438818	238	566 10/18/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/29/2021 TO 10/26/2021

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #2004734	438819		238	567 10/18/2021	45.00
CHECK #2004734	438820		238	568 10/18/2021	45.00
CHECK #2004734	438821		238	569 10/18/2021	45.00
CHECK #2004734	438822		238	570 10/18/2021	45.00
CHECK #2004734	438823		238	571 10/18/2021	45.00
CHECK #2004734	438824		238	572 10/18/2021	45.00
CHECK #2004734	438825		238	573 10/18/2021	45.00
CHECK #2004734	438826		238	574 10/18/2021	45.00
CHECK #2004734	438827		238	575 10/18/2021	45.00
CHECK #2004734	438828		238	576 10/18/2021	45.00
CHECK #2004734	438830		238	577 10/18/2021	45.00
CASH	438836		238	578 10/18/2021	50.00
CHECK #091044	438840		238	582 10/18/2021	45.00
CHECK #091044	438841		238	583 10/18/2021	45.00
CHECK #091044	438842		238	584 10/18/2021	45.00
CHECK #091044	438844		238	586 10/18/2021	45.00
CHECK #091044	438845		238	587 10/18/2021	45.00
CHECK #091044	438846		238	588 10/18/2021	45.00
CHECK #091044	438847		238	589 10/18/2021	45.00
CHECK #091044	438848		238	590 10/18/2021	45.00
CHECK #091043	438859		239	1 10/18/2021	45.00
CHECK #091041	438871		239	13 10/18/2021	45.00
CHECK #556102	438883		236	488 10/18/2021	45.00
CHECK #5125	438886		237	356 10/18/2021	45.00
ELECTRONIC	438907		239	24 10/19/2021	45.00
CHECK #007411	438942		239	25 10/20/2021	45.00
CHECK #8952002243	438951		239	34 10/20/2021	45.00
CHECK #010588	438964		238	428 10/20/2021	45.00
CHECK #010588	438965		238	428 10/20/2021	45.00
CHECK #010588	438968		239	38 10/20/2021	45.00
CHECK #010589	438970		239	38 10/20/2021	45.00
CHECK #010589	438974		239	38 10/20/2021	45.00
CHECK #85829	438976		238	549 10/20/2021	45.00
CHECK #5510	439018		239	41 10/21/2021	45.00
CHECK #5504	439019		239	42 10/21/2021	45.00
CHECK #97103	439020		239	43 10/21/2021	45.00
CHECK #2004783	439053		239	46 10/22/2021	45.00
CHECK #2004783	439054		239	47 10/22/2021	45.00
CHECK #2004783	439055		239	48 10/22/2021	45.00
CHECK #2004783	439056		239	49 10/22/2021	45.00
CHECK #2004783	439057		239	50 10/22/2021	45.00
CHECK #2004783	439058		239	51 10/22/2021	45.00
CHECK #2004783	439059		239	52 10/22/2021	45.00
CHECK #2004783	439060		239	53 10/22/2021	45.00
CHECK #2004783	439061		239	54 10/22/2021	45.00
CHECK #10552	439065		239	55 10/22/2021	45.00
CHECK #85837	439069		239	56 10/22/2021	45.00
ELECTRONIC	439099		239	58 10/25/2021	45.00
CHECK #14946	439108		239	64 10/25/2021	45.00
CHECK #017225	439124		236	591 10/25/2021	45.00
CHECK #35966	439129		237	477 10/25/2021	45.00
CHECK #2004751/4836	439183		239	99 10/26/2021	50.00

CONSTABLE SETTLEMENT REPORT

FROM 9/29/2021 TO 10/26/2021

Constable: HARBOUR BRAD CONSTABLE
 Payee

Receipt Ticket/Cause Docket Paid Fee

 CHECK #2004751 439184 239 100 10/26/2021 45.00
 CHECK #2004751 439185 239 101 10/26/2021 45.00
 CHECK #2004751 439186 239 102 10/26/2021 45.00
 CHECK #2004751 439187 239 103 10/26/2021 45.00
 CHECK #2004751 439188 239 104 10/26/2021 45.00
 CHECK #2004751 439189 239 105 10/26/2021 45.00
 CHECK #2004751 439190 239 106 10/26/2021 45.00

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 Civil 7,135.00

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 Totals for HARBOUR BRAD CONSTABLE 7,180.00

CONSTABLE SETTLEMENT REPORT

FROM 9/29/2021 TO 10/26/2021

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 GREER COREY 438684 FEL202636414 3303 21 10/13/2021 45.00

 Criminal 45.00

CHECK #24021 438204 238 414 9/29/2021 45.00
 CHECK #089801 438208 236 239 9/29/2021 45.00
 CHECK #089813 438209 236 239 9/29/2021 45.00
 CHECK #555981 438211 237 475 9/29/2021 45.00
 CHECK #46628 438213 237 475 9/29/2021 45.00
 CHECK #0031342055 438214 238 406 9/29/2021 45.00
 CHECK #69452 438215 232 95 9/29/2021 45.00
 CHECK #1077268 438244 238 421 9/30/2021 45.00
 CHECK #1074123 438245 238 422 9/30/2021 45.00
 CHECK #1077270 438247 238 424 9/30/2021 45.00
 CHECK #1077275 438249 238 426 9/30/2021 45.00
 CHECK #010556 438283 238 428 9/30/2021 45.00
 CHECK #85783 438285 238 429 9/30/2021 45.00
 CHECK #85783 438286 238 429 9/30/2021 45.00
 CHECK #85783 438288 238 429 9/30/2021 45.00
 CHECK #010557 438291 238 428 9/30/2021 45.00
 CHECK #010557 438292 238 428 9/30/2021 45.00
 CHECK #010557 438294 238 428 9/30/2021 45.00
 CHECK #010557 438295 238 428 9/30/2021 45.00
 CHECK #556135 438297 236 282 9/30/2021 45.00
 CHECK #0031366902 438298 236 282 9/30/2021 45.00
 CHECK #1076790 438299 238 430 9/30/2021 45.00
 CHECK #25542 438300 238 430 9/30/2021 45.00
 CHECK #556004 438301 229 211 9/30/2021 45.00
 CHECK #0031364103 438340 238 439 10/04/2021 45.00
 ELECTRONIC 438348 238 442 10/04/2021 45.00
 CHECK #2112981 438349 238 443 10/04/2021 45.00
 CHECK #47008 438350 237 475 10/04/2021 45.00
 CHECK #47009 438351 237 475 10/04/2021 45.00
 CHECK #557051 438353 234 143 10/04/2021 45.00
 CHECK #18059 438354 236 506 10/04/2021 45.00
 CHECK #25125 438355 238 289 10/04/2021 45.00
 CHECK #25123 438356 238 289 10/04/2021 45.00
 CHECK #559708 438365 221 296 10/04/2021 45.00
 CHECK #560222 438379 232 103 10/04/2021 45.00
 CHECK #557048 438382 237 368 10/04/2021 45.00
 CHECK #090714 438383 237 368 10/04/2021 45.00
 CHECK #090720 438385 237 368 10/04/2021 45.00
 CHECK #090786 438386 237 368 10/04/2021 45.00
 CHECK #090722 438387 237 368 10/04/2021 45.00
 CHECK #555998 438389 237 368 10/04/2021 45.00
 CHECK #25396 438391 238 289 10/04/2021 45.00
 CHECK #25382 438392 238 289 10/04/2021 45.00
 CHECK #25362 438393 238 289 10/04/2021 45.00
 CHECK #0031324215 438394 238 289 10/04/2021 45.00
 CHECK #557064 438395 237 155 10/04/2021 45.00
 CHECK #090815 438396 237 324 10/04/2021 45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/29/2021 TO 10/26/2021

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #555994	438397	238	58 10/04/2021	45.00
CHECK #69678	438398	235	510 10/04/2021	45.00
CHECK #557087	438399	228	220 10/04/2021	45.00
CHECK #14109	438407	196	53 10/05/2021	45.00
CHECK #090875	438414	238	446 10/05/2021	45.00
CHECK #090311	438415	237	242 10/05/2021	45.00
CHECK #69838	438438	238	453 10/06/2021	45.00
CHECK #69837	438442	238	457 10/06/2021	45.00
CHECK #69835	438452	238	467 10/06/2021	45.00
CHECK #559726	438458	238	443 10/06/2021	45.00
CHECK #559714	438459	232	265 10/06/2021	45.00
CHECK #556792	438462	221	480 10/06/2021	45.00
CHECK #24875	438463	238	289 10/06/2021	45.00
CHECK #24897	438465	238	289 10/06/2021	45.00
CHECK #560410	438467	234	144 10/06/2021	45.00
CHECK #144101	438468	221	480 10/06/2021	45.00
CHECK #281026364	438484	234	487 10/07/2021	45.00
CHECK #090758	438485	237	476 10/07/2021	45.00
CHECK #090830	438486	237	476 10/07/2021	45.00
CHECK #556790	438487	232	387 10/07/2021	45.00
CHECK #25687	438488	228	220 10/07/2021	45.00
CHECK #5940	438489	221	480 10/07/2021	45.00
CHECK #556231	438490	237	356 10/07/2021	45.00
CHECK #557111	438491	237	356 10/07/2021	45.00
CHECK #557109	438492	237	356 10/07/2021	45.00
CHECK #557107	438493	237	356 10/07/2021	45.00
CHECK #556072	438494	237	356 10/07/2021	45.00
CHECK #556221	438495	237	356 10/07/2021	45.00
CHECK #090856	438504	237	80 10/08/2021	45.00
CHECK #202287	438505	233	220 10/08/2021	45.00
CHECK #202286	438506	233	220 10/08/2021	45.00
CHECK #089453	438507	238	289 10/08/2021	45.00
CHECK #559720	438508	229	211 10/08/2021	45.00
CHECK #25689	438509	234	143 10/08/2021	45.00
CHECK #559802	438510	237	477 10/08/2021	45.00
CHECK #559812	438511	237	477 10/08/2021	45.00
CHECK #560153	438512	238	443 10/08/2021	45.00
CHECK #560161	438513	237	368 10/08/2021	45.00
ELECTRONIC	438544	238	476 10/11/2021	45.00
CHECK #639618	438619	238	528 10/12/2021	45.00
CHECK #85799	438629	238	429 10/12/2021	45.00
CHECK #85799	438630	238	429 10/12/2021	45.00
CHECK #85799	438631	238	429 10/12/2021	45.00
CHECK #85799	438633	238	429 10/12/2021	45.00
CHECK #25705	438635	238	289 10/12/2021	45.00
CHECK #25719	438636	238	289 10/12/2021	45.00
CHECK #25713	438637	238	289 10/12/2021	45.00
CHECK #559753	438639	237	80 10/12/2021	45.00
CHECK #560407	438640	233	489 10/12/2021	45.00
CHECK #0031342735	438641	238	531 10/12/2021	45.00
CHECK #144627	438642	238	531 10/12/2021	45.00
CHECK #56620	438643	238	341 10/12/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/29/2021 TO 10/26/2021

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #8292	438644	238	289 10/12/2021	45.00
CHECK #25618	438645	238	289 10/12/2021	45.00
CHECK #2132	438646	238	58 10/12/2021	45.00
CHECK #2132	438647	238	58 10/12/2021	45.00
CHECK #278532	438649	238	532 10/12/2021	45.00
CHECK #4353	438652	238	532 10/12/2021	45.00
CHECK #8307	438653	238	532 10/12/2021	45.00
CHECK #8306	438654	238	532 10/12/2021	45.00
CHECK #8305	438655	238	532 10/12/2021	45.00
CHECK #556034	438656	237	324 10/12/2021	45.00
CHECK #090821	438658	238	532 10/12/2021	45.00
CHECK #559703	438660	237	356 10/12/2021	45.00
CHECK #559749	438661	237	356 10/12/2021	45.00
CHECK #559824	438662	237	356 10/12/2021	45.00
CHECK #559828	438663	237	356 10/12/2021	45.00
CHECK #559831	438664	237	356 10/12/2021	45.00
CHECK #559833	438665	237	356 10/12/2021	45.00
CHECK #7393	438701	237	368 10/13/2021	45.00
CHECK #7404	438702	237	368 10/13/2021	45.00
CHECK #85808	438704	238	429 10/13/2021	45.00
CHECK #85808	438706	238	429 10/13/2021	45.00
CHECK #85808	438707	238	429 10/13/2021	45.00
CHECK #85808	438710	238	429 10/13/2021	45.00
CHECK #24066	438727	238	544 10/14/2021	45.00
CHECK #24067	438728	238	545 10/14/2021	45.00
CHECK #85820	438739	238	549 10/14/2021	45.00
CHECK #85820	438740	238	549 10/14/2021	45.00
CHECK #85820	438742	238	549 10/14/2021	45.00
CHECK #556461	438752	238	446 10/14/2021	45.00
CHECK #556474	438753	238	446 10/14/2021	45.00
CHECK #47545	438755	236	239 10/14/2021	45.00
CHECK #69648	438756	238	532 10/14/2021	45.00
CHECK #47011	438757	238	532 10/14/2021	45.00
CHECK #25390	438759	238	532 10/14/2021	45.00
CHECK #560331	438762	237	475 10/14/2021	45.00
CHECK #560334	438763	237	475 10/14/2021	45.00
CHECK #560309	438764	237	475 10/14/2021	45.00
CHECK #2105888	438777	238	532 10/15/2021	45.00
CHECK #993272	438778	238	532 10/15/2021	45.00
CHECK #35957	438780	237	477 10/15/2021	45.00
CHECK #24889	438781	238	532 10/15/2021	45.00
CHECK #25731	438782	238	532 10/15/2021	45.00
CHECK #998946	438784	238	532 10/15/2021	45.00
CHECK #091399	438837	238	579 10/18/2021	45.00
CHECK #091044	438843	238	585 10/18/2021	45.00
CHECK #091044	438849	238	591 10/18/2021	45.00
CHECK #091043	438851	238	593 10/18/2021	45.00
CHECK #091043	438856	238	598 10/18/2021	45.00
CHECK #091043	438857	238	599 10/18/2021	45.00
CHECK #091043	438858	238	600 10/18/2021	45.00
CHECK #091042	438860	239	2 10/18/2021	45.00
CHECK #091042	438868	239	10 10/18/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/29/2021 TO 10/26/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #091042	438869		239	11 10/18/2021	45.00
CHECK #091041	438878		239	20 10/18/2021	45.00
CHECK #091041	438879		239	21 10/18/2021	45.00
CHECK #090693	438880		238	342 10/18/2021	45.00
CHECK #090711	438881		238	342 10/18/2021	45.00
CHECK #090740	438882		238	342 10/18/2021	45.00
CHECK #556647	438884		236	488 10/18/2021	45.00
CHECK #090534	438885		236	488 10/18/2021	45.00
CHECK #1183	438888		239	22 10/18/2021	45.00
CHECK #1183	438889		239	22 10/18/2021	45.00
CHECK #1183	438890		239	22 10/18/2021	45.00
CHECK #1183	438891		239	22 10/18/2021	45.00
CHECK #14149	438893		223	512 10/18/2021	45.00
CHECK #0031368143	438894		225	76 10/18/2021	45.00
CHECK #15956	438895		238	58 10/18/2021	45.00
CHECK #25829	438896		238	532 10/18/2021	45.00
CHECK #25837	438897		238	532 10/18/2021	45.00
CHECK #1227	438903		239	23 10/19/2021	45.00
CHECK #12255	438917		237	242 10/19/2021	45.00
CHECK #8952002248	438950		239	33 10/20/2021	45.00
CHECK #010588	438956		238	428 10/20/2021	45.00
CHECK #010588	438958		238	428 10/20/2021	45.00
CHECK #010588	438959		238	428 10/20/2021	45.00
CHECK #010588	438960		238	428 10/20/2021	45.00
CHECK #010588	438961		238	428 10/20/2021	45.00
CHECK #010588	438966		238	428 10/20/2021	45.00
CHECK #010588	438967		238	428 10/20/2021	45.00
CHECK #010588	438969		239	38 10/20/2021	45.00
CHECK #010589	438971		239	38 10/20/2021	45.00
CHECK #010589	438972		239	38 10/20/2021	45.00
CHECK #010589	438973		239	38 10/20/2021	45.00
CHECK #85829	438977		238	549 10/20/2021	45.00
CHECK #85829	438978		238	549 10/20/2021	45.00
CHECK #85829	438982		238	549 10/20/2021	45.00
CHECK #85829	438983		238	549 10/20/2021	45.00
CHECK #85829	438984		238	549 10/20/2021	45.00
CHECK #85829	438985		238	549 10/20/2021	45.00
CHECK #85829	438986		238	549 10/20/2021	45.00
CHECK #85829	438987		238	549 10/20/2021	45.00
CHECK #56702	438988		224	124 10/20/2021	45.00
CHECK #145146	438989		236	239 10/20/2021	45.00
CHECK #0031367574	438990		237	477 10/20/2021	45.00
CHECK #556082	439022		237	80 10/21/2021	45.00
CHECK #090895	439023		238	531 10/21/2021	45.00
CHECK #090697	439024		238	531 10/21/2021	45.00
CHECK #210228	439025		232	265 10/21/2021	45.00
CHECK #14124	439026		237	324 10/21/2021	45.00
CHECK #7402	439027		237	324 10/21/2021	45.00
CHECK #3918	439062		236	230 10/22/2021	45.00
CHECK #47546	439063		236	282 10/22/2021	45.00
CHECK #47540	439066		239	55 10/22/2021	45.00
CHECK #47542	439067		239	55 10/22/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/29/2021 TO 10/26/2021

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #028600	439068	237	80	10/22/2021	45.00
CHECK #85837	439070	239	56	10/22/2021	45.00
CHECK #85837	439071	239	56	10/22/2021	45.00
CHECK #85837	439072	239	56	10/22/2021	45.00
CHECK #85837	439073	239	56	10/22/2021	45.00
CHECK #85837	439074	239	56	10/22/2021	45.00
CHECK #85837	439075	239	56	10/22/2021	45.00
CHECK #85838	439076	239	56	10/22/2021	45.00
CHECK #85838	439077	239	56	10/22/2021	45.00
CHECK #85838	439078	239	56	10/22/2021	45.00
CHECK #85838	439079	239	56	10/22/2021	45.00
CHECK #85838	439080	239	56	10/22/2021	45.00
CHECK #85838	439081	239	56	10/22/2021	45.00
CHECK #85838	439082	239	56	10/22/2021	45.00
CHECK #85838	439083	239	56	10/22/2021	45.00
CHECK #85838	439084	239	56	10/22/2021	45.00
CHECK #85838	439085	239	56	10/22/2021	45.00
CHECK #017223	439101	236	591	10/25/2021	45.00
CHECK #14945	439107	239	63	10/25/2021	45.00
CHECK #144135	439123	237	155	10/25/2021	45.00
CHECK #000706	439125	236	239	10/25/2021	45.00
CHECK #145159	439126	238	531	10/25/2021	45.00
CHECK #556794	439127	221	114	10/25/2021	45.00
CHECK #22675	439128	237	26	10/25/2021	45.00
CHECK #25685	439130	236	506	10/25/2021	45.00
CHECK #25380	439132	239	65	10/25/2021	45.00
CHECK #562285	439133	237	179	10/25/2021	45.00
CHECK #562204	439134	237	179	10/25/2021	45.00
CHECK #8304	439201	239	65	10/26/2021	45.00

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Civil 10,440.00

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Totals for BROWN MIKE CONSTABLE 10,485.00

CONSTABLE SETTLEMENT REPORT

FROM 9/29/2021 TO 10/26/2021

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #581	438201	238 411 9/29/2021	45.00
CHECK #582	438202	238 412 9/29/2021	45.00
CHECK #580	438203	238 413 9/29/2021	45.00
CHECK #206668	438224	237 548 9/29/2021	45.00
CHECK #206667	438226	237 547 9/29/2021	45.00
CHECK #1187	438227	238 253 9/29/2021	45.00
CHECK #1077272	438239	238 416 9/30/2021	45.00
CHECK #1077273	438240	238 417 9/30/2021	45.00
CHECK #1077274	438241	238 418 9/30/2021	45.00
CHECK #1077271	438242	238 419 9/30/2021	45.00
CHECK #1077269	438243	238 420 9/30/2021	45.00
CHECK #1077267	438246	238 423 9/30/2021	45.00
CHECK #1077276	438248	238 425 9/30/2021	45.00
CASH	438279	238 427 9/30/2021	45.00
CHECK #85783	438284	238 429 9/30/2021	45.00
CHECK #010557	438293	238 428 9/30/2021	45.00
CHECK #0031361329	438335	238 434 10/04/2021	45.00
CHECK #0031366594	438339	238 438 10/04/2021	45.00
CASH	438344	238 441 10/04/2021	45.00
CHECK #559546	438357	238 444 10/04/2021	45.00
CHECK #559729	438363	229 327 10/04/2021	45.00
CHECK #559730	438369	236 414 10/04/2021	45.00
CHECK #69838	438437	238 452 10/06/2021	45.00
CHECK #69838	438439	238 454 10/06/2021	45.00
CHECK #69837	438440	238 455 10/06/2021	45.00
CHECK #69837	438443	238 458 10/06/2021	45.00
CHECK #69837	438444	238 459 10/06/2021	45.00
CHECK #69836	438445	238 460 10/06/2021	45.00
CHECK #69836	438447	238 462 10/06/2021	45.00
CHECK #69836	438448	238 463 10/06/2021	45.00
CHECK #69835	438450	238 465 10/06/2021	45.00
CHECK #69835	438451	238 466 10/06/2021	45.00
CHECK #69835	438454	238 469 10/06/2021	45.00
CHECK #403024	438502	235 354 10/08/2021	45.00
CHECK #190	438525	238 474 10/08/2021	45.00
CHECK #190	438526	238 475 10/08/2021	45.00
CHECK #206756	438584	238 502 10/12/2021	45.00
CHECK #206758	438585	238 503 10/12/2021	45.00
CHECK #206757	438586	238 504 10/12/2021	55.00
CHECK #206755	438587	238 505 10/12/2021	45.00
CHECK #206754	438588	238 506 10/12/2021	45.00
CHECK #206753	438589	238 507 10/12/2021	45.00
CHECK #206752	438590	238 508 10/12/2021	45.00
CHECK #206751	438591	238 509 10/12/2021	45.00
CHECK #206750	438592	238 510 10/12/2021	45.00
CHECK #206680	438593	238 511 10/12/2021	50.00
CHECK #206677	438594	238 512 10/12/2021	45.00
CHECK #206676	438595	238 513 10/12/2021	45.00
CHECK #206763	438596	238 514 10/12/2021	45.00
CHECK #206764	438597	238 515 10/12/2021	45.00
CHECK #206681	438598	238 516 10/12/2021	50.00
CHECK #133352	438600	238 517 10/12/2021	50.00

CONSTABLE SETTLEMENT REPORT

FROM 9/29/2021 TO 10/26/2021

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #133125	438601		238	518 10/12/2021	45.00
CHECK #133347	438602		238	519 10/12/2021	45.00
CHECK #133353	438604		238	520 10/12/2021	50.00
CHECK #195258	438608		238	521 10/12/2021	50.00
CHECK #195261	438609		238	522 10/12/2021	45.00
CHECK #195260	438610		238	523 10/12/2021	45.00
CHECK #639617	438618		238	527 10/12/2021	45.00
CHECK #85799	438627		238	429 10/12/2021	45.00
CHECK #85799	438632		238	429 10/12/2021	45.00
CHECK #8197	438638		235	127 10/12/2021	45.00
CHECK #273971265	438674		237	500 10/13/2021	45.00
CHECK #195343	438697		238	535 10/13/2021	45.00
CHECK #195342	438698		238	536 10/13/2021	45.00
CHECK #195341	438699		238	537 10/13/2021	45.00
ELECTRONIC	438700		238	538 10/13/2021	45.00
CHECK #007393	438703		236	25 10/13/2021	45.00
CHECK #85820	438738		238	549 10/14/2021	45.00
CHECK #85820	438744		238	549 10/14/2021	45.00
CHECK #69942	438769		238	465 10/14/2021	45.00
CHECK #10537	438800		238	554 10/15/2021	50.00
CHECK #206762	438806		238	555 10/18/2021	55.00
CHECK #091399	438838		238	580 10/18/2021	45.00
CHECK #091399	438839		238	581 10/18/2021	45.00
CHECK #091043	438850		238	592 10/18/2021	45.00
CHECK #091043	438852		238	594 10/18/2021	45.00
CHECK #091043	438853		238	595 10/18/2021	45.00
CHECK #091043	438854		238	596 10/18/2021	45.00
CHECK #091043	438855		238	597 10/18/2021	45.00
CHECK #091042	438861		239	3 10/18/2021	45.00
CHECK #091042	438862		239	4 10/18/2021	45.00
CHECK #091042	438863		239	5 10/18/2021	45.00
CHECK #091042	438864		239	6 10/18/2021	45.00
CHECK #091042	438865		239	7 10/18/2021	45.00
CHECK #091042	438866		239	8 10/18/2021	45.00
CHECK #091042	438867		239	9 10/18/2021	45.00
CHECK #091041	438870		239	12 10/18/2021	45.00
CHECK #091041	438872		239	14 10/18/2021	45.00
CHECK #091041	438873		239	15 10/18/2021	45.00
CHECK #091041	438874		239	16 10/18/2021	45.00
CHECK #091041	438875		239	17 10/18/2021	45.00
CHECK #091041	438876		239	18 10/18/2021	45.00
CHECK #091041	438877		239	19 10/18/2021	45.00
CHECK #1183	438887		239	22 10/18/2021	45.00
CHECK #24052	438892		238	443 10/18/2021	45.00
CHECK #12255	438918		237	242 10/19/2021	45.00
CHECK #007413	438945		239	28 10/20/2021	45.00
CHECK #007420	438946		239	29 10/20/2021	45.00
CHECK #8952002249	438954		239	36 10/20/2021	45.00
CHECK #010588	438957		238	428 10/20/2021	45.00
CHECK #85829	438975		238	549 10/20/2021	45.00
CASH	439050		239	44 10/22/2021	45.00
CASH	439051		239	45 10/22/2021	45.00

