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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

CONSTABLES REPORT
OCT.27-NOV.30,2021

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	\$ 9,130.00
CONSTABLE MIKE BROWN	\$ 10,900.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 4,840.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

Cheryl Horn, J.C.C.
CHERYL HORN, JCC

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CONSTABLE SETTLEMENT REPORT

FROM 10/27/2021 TO 11/30/2021

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

MARION HALIMA SAMIRA 439212 MHP202869258 4840 71 10/27/2021 45.00
 COOPER WILLIAM 440126 MIS 31216 11/17/2021 45.00

Criminal =====
 90.00

CHECK #0031396756 439238 239 109 10/28/2021 45.00
 CHECK #31403086 439239 239 110 10/28/2021 45.00
 CHECK #31403099 439240 239 111 10/28/2021 45.00
 CHECK #0031395219 439241 239 112 10/28/2021 45.00
 CHECK #3999 439246 238 491 10/28/2021 45.00
 CHECK #4001 439247 238 494 10/28/2021 45.00
 CHECK #3997 439248 238 496 10/28/2021 45.00
 CHECK #4003 439249 238 497 10/28/2021 45.00
 CHECK #009719 439263 232 95 10/28/2021 45.00
 CHECK #85844 439268 239 56 10/28/2021 45.00
 CHECK #003987 439280 238 58 10/28/2021 45.00
 CHECK #85843 439288 239 118 10/28/2021 45.00
 CHECK #85843 439290 239 118 10/28/2021 45.00
 CHECK #067471 439293 239 119 10/28/2021 45.00
 CHECK #067471 439294 239 120 10/28/2021 45.00
 CHECK #067471 439295 239 121 10/28/2021 45.00
 CHECK #067471 439296 239 122 10/28/2021 45.00
 CASH 439307 239 123 10/28/2021 45.00
 CHECK #092559 439349 239 137 10/29/2021 45.00
 CHECK #092559 439350 239 138 10/29/2021 45.00
 CHECK #092559 439351 239 139 10/29/2021 45.00
 CHECK #092559 439352 239 140 10/29/2021 45.00
 CHECK #092559 439353 239 141 10/29/2021 45.00
 CHECK #092556 439360 239 148 10/29/2021 45.00
 CHECK #092556 439361 239 149 10/29/2021 45.00
 CHECK #092558 439367 239 155 10/29/2021 45.00
 CHECK #092558 439368 239 156 10/29/2021 45.00
 CHECK #092558 439369 239 157 10/29/2021 45.00
 CHECK #092558 439370 239 158 10/29/2021 45.00
 CHECK #092558 439371 239 159 10/29/2021 45.00
 CHECK #092558 439372 239 160 10/29/2021 45.00
 CHECK #092558 439373 239 161 10/29/2021 45.00
 CHECK #092558 439374 239 162 10/29/2021 45.00
 CHECK #092557 439375 239 163 10/29/2021 45.00
 CHECK #092557 439376 239 164 10/29/2021 45.00
 CHECK #092557 439377 239 165 10/29/2021 45.00
 CHECK #092557 439378 239 166 10/29/2021 45.00
 CHECK #092557 439379 239 167 10/29/2021 45.00
 CHECK #092557 439380 239 168 10/29/2021 45.00
 CHECK #092557 439381 239 169 10/29/2021 45.00
 CHECK #092557 439382 239 170 10/29/2021 45.00
 CHECK #092557 439383 239 171 10/29/2021 45.00
 CHECK #092557 439384 239 172 10/29/2021 45.00
 CHECK #092190 439389 230 408 10/29/2021 45.00
 CHECK #092077 439409 221 66 10/29/2021 45.00
 CHECK #562448 439445 239 180 11/01/2021 45.00

CONSTABLE SETTLEMENT REPORT

FROM 10/27/2021 TO 11/30/2021

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #562454	439447		239	182 11/01/2021	45.00
CHECK #563784	439450		239	185 11/01/2021	45.00
CHECK #24119	439461		239	195 11/01/2021	50.00
CHECK #1447	439462		239	196 11/01/2021	45.00
CHECK #1447	439466		239	200 11/01/2021	45.00
CHECK #47548	439485		239	65 11/01/2021	45.00
CHECK #091478	439493		234	143 11/01/2021	45.00
CHECK #561362	439503		235	521 11/01/2021	45.00
CHECK #564784	439524		238	77 11/01/2021	45.00
CHECK #564778	439525		192	11 11/01/2021	45.00
CHECK #564771	439526		201	7 11/01/2021	45.00
CHECK #24120	439557		238	414 11/02/2021	45.00
CHECK #85857	439587		239	118 11/03/2021	45.00
CHECK #85857	439589		239	118 11/03/2021	45.00
CHECK #85857	439594		239	118 11/03/2021	45.00
CHECK #85857	439595		239	118 11/03/2021	45.00
CHECK #092034	439639		238	443 11/04/2021	45.00
CHECK #115960	439646		238	341 11/04/2021	45.00
ELECTRONIC	439653		239	212 11/04/2021	45.00
ELECTRONIC	439656		239	213 11/04/2021	45.00
ELECTRONIC	439657		239	214 11/04/2021	45.00
ELECTRONIC	439658		239	215 11/04/2021	45.00
ELECTRONIC	439659		239	216 11/04/2021	50.00
ELECTRONIC	439660		239	217 11/04/2021	45.00
CHECK #3196	439678		239	218 11/05/2021	45.00
CHECK #18265	439679		239	219 11/05/2021	45.00
CHECK #18264	439680		239	220 11/05/2021	50.00
CHECK #18263	439681		239	221 11/05/2021	50.00
CHECK #18261	439682		239	222 11/05/2021	50.00
CHECK #18262	439683		239	223 11/05/2021	45.00
CHECK #56810	439705		230	465 11/05/2021	45.00
CHECK #35984	439707		237	477 11/05/2021	45.00
CHECK #011744	439710		239	211 11/05/2021	45.00
CHECK #85860	439714		239	231 11/05/2021	45.00
CHECK #85860	439716		239	231 11/05/2021	45.00
CHECK #85860	439718		239	231 11/05/2021	45.00
CHECK #31417729/28	439745		235	422 11/08/2021	45.00
CHECK #14272	439747		212	160 11/08/2021	45.00
CHECK #7143	439749		231	330 11/08/2021	45.00
CHECK #091499	439762		237	324 11/08/2021	45.00
CHECK #14777	439763		236	488 11/08/2021	45.00
CHECK #85883	439776		239	231 11/08/2021	45.00
CHECK #85883	439786		239	231 11/08/2021	45.00
CHECK #85883	439787		239	231 11/08/2021	45.00
CHECK #1081580	439820		239	245 11/09/2021	45.00
CHECK #565674	439846		239	251 11/09/2021	45.00
CHECK #565358	439852		239	257 11/09/2021	45.00
CHECK #565702	439857		239	262 11/09/2021	45.00
CHECK #010649	439865		239	38 11/09/2021	45.00
CHECK #010630	439869		239	265 11/09/2021	45.00
CHECK #8952002493	439900		239	273 11/10/2021	45.00
CHECK #8952002542	439902		239	275 11/10/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 10/27/2021 TO 11/30/2021

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #8952002490	439911	239 284 11/10/2021	45.00
CHECK #30104	439918	239 290 11/10/2021	45.00
CHECK #30104	439919	239 291 11/10/2021	45.00
CHECK #30103	439920	239 292 11/10/2021	45.00
CHECK #30103	439921	239 293 11/10/2021	45.00
CHECK #4079	439934	239 297 11/10/2021	45.00
CHECK #4081	439935	239 298 11/10/2021	45.00
CHECK #4077	439936	239 299 11/10/2021	45.00
CHECK #4076	439937	239 300 11/10/2021	45.00
CHECK #4075	439938	239 301 11/10/2021	45.00
CHECK #4071	439939	239 302 11/10/2021	45.00
CHECK #4073	439940	239 303 11/10/2021	45.00
CHECK #4033	439941	239 304 11/10/2021	45.00
CHECK #4034	439942	239 305 11/10/2021	45.00
CHECK #4035	439943	239 306 11/10/2021	45.00
CHECK #4036	439944	239 307 11/10/2021	45.00
CHECK #4037	439945	239 308 11/10/2021	45.00
CHECK #4038	439946	239 309 11/10/2021	45.00
CHECK #4039	439947	239 310 11/10/2021	45.00
CHECK #4043	439948	239 311 11/10/2021	45.00
CHECK #4042	439949	239 312 11/10/2021	45.00
CHECK #4041	439950	239 313 11/10/2021	45.00
CHECK #4044	439951	239 314 11/10/2021	45.00
CHECK #4045	439952	239 315 11/10/2021	45.00
CHECK #4040	439953	239 316 11/10/2021	45.00
CHECK #4046	439954	239 317 11/10/2021	45.00
CASH	439973	239 318 11/12/2021	45.00
CHECK #106911	439979	238 341 11/12/2021	45.00
CHECK #0031422720	440010	239 323 11/15/2021	45.00
CHECK #0031420586	440013	239 325 11/15/2021	45.00
CHECK #0031418595	440015	239 327 11/15/2021	45.00
CHECK #0031422590	440016	239 328 11/15/2021	45.00
CHECK #641337	440021	239 331 11/15/2021	45.00
CHECK #2297	440024	237 324 11/15/2021	45.00
CHECK #278620	440028	239 203 11/15/2021	45.00
CHECK #4636	440033	239 203 11/15/2021	45.00
CHECK #85891	440037	239 334 11/15/2021	45.00
CHECK #8642029327	440039	237 79 11/15/2021	45.00
CHECK #563381	440053	238 446 11/15/2021	45.00
CHECK #85900	440054	239 334 11/15/2021	45.00
CHECK #85901	440065	239 334 11/15/2021	45.00
CHECK #85901	440066	239 335 11/15/2021	45.00
ELECTRONIC	440067	238 308 11/15/2021	45.00
ELECTRONIC	440068	238 296 11/15/2021	45.00
CHECK #85901	440069	239 335 11/15/2021	45.00
CHECK #85901	440070	239 335 11/15/2021	45.00
CHECK #85901	440071	239 335 11/15/2021	45.00
CHECK #1230	440177	239 343 11/18/2021	45.00
CHECK #22685	440183	236 239 11/18/2021	45.00
CHECK #5552	440212	239 348 11/18/2021	45.00
CHECK #5554	440213	239 349 11/18/2021	45.00
CHECK #5553	440215	239 350 11/18/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 10/27/2021 TO 11/30/2021

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #091406	440226		239	351 11/18/2021	45.00
CHECK #566121	440228		238	342 11/18/2021	45.00
CHECK #69989	440238		239	354 11/18/2021	45.00
CHECK #69983	440239		239	355 11/18/2021	45.00
CHECK #85911	440264		239	334 11/19/2021	45.00
CHECK #85911	440265		239	334 11/19/2021	45.00
CHECK #85911	440268		239	334 11/19/2021	45.00
CHECK #85911	440270		239	334 11/19/2021	45.00
CHECK #85911	440271		239	334 11/19/2021	45.00
CHECK #85911	440272		239	334 11/19/2021	45.00
CHECK #85911	440273		239	334 11/19/2021	45.00
CHECK #85908	440275		239	335 11/19/2021	45.00
CHECK #2730376	440288		239	360 11/19/2021	45.00
CHECK #18336	440290		239	361 11/19/2021	45.00
CHECK #18337	440291		239	362 11/19/2021	45.00
CHECK #18335	440292		239	363 11/19/2021	50.00
CHECK #18334	440293		239	364 11/19/2021	45.00
CHECK #18333	440294		239	365 11/19/2021	45.00
CHECK #18332	440295		239	366 11/19/2021	50.00
CHECK #002988	440298		239	211 11/19/2021	45.00
CHECK #2004955	440304		239	367 11/19/2021	45.00
CHECK #2004955	440305		239	368 11/19/2021	45.00
CHECK #2004955	440306		239	369 11/19/2021	45.00
CHECK #2004955	440307		239	370 11/19/2021	45.00
CHECK #2004955	440308		239	371 11/19/2021	45.00
CHECK #2004955	440309		239	372 11/19/2021	45.00
CHECK #2004955	440310		239	373 11/19/2021	45.00
CHECK #2004955	440311		239	374 11/19/2021	45.00
CHECK #2004955	440312		239	375 11/19/2021	45.00
CHECK #2004955	440313		239	376 11/19/2021	45.00
CHECK #2004955	440314		239	377 11/19/2021	45.00
CHECK #2004955	440315		239	378 11/19/2021	45.00
CHECK #2004955	440316		239	379 11/19/2021	45.00
CHECK #2004955	440317		239	380 11/19/2021	45.00
CHECK #091550	440343		239	203 11/22/2021	45.00
CHECK #566393	440354		238	342 11/22/2021	45.00
CHECK #091311	440357		239	65 11/22/2021	45.00
CHECK #7260	440359		239	382 11/22/2021	45.00
CHECK #7259	440360		239	383 11/22/2021	45.00
CHECK #7258	440361		239	384 11/22/2021	45.00
CHECK #31424752/53	440370		233	239 11/22/2021	45.00
CHECK #566670	440422		229	111 11/24/2021	45.00
CHECK #092832	440442		237	242 11/24/2021	45.00
CHECK #85916	440445		239	335 11/24/2021	45.00
CHECK #1072	440473		239	393 11/29/2021	45.00
ELECTRONIC	440482		239	394 11/29/2021	45.00
ELECTRONIC	440483		239	395 11/29/2021	45.00
CHECK #106	440517		239	396 11/30/2021	45.00
CHECK #106	440518		239	397 11/30/2021	45.00
CHECK #106	440519		239	398 11/30/2021	50.00

Civil 9,040.00

Totals for HARBOUR BRAD CONSTABLE 9,130.00

CONSTABLE SETTLEMENT REPORT

FROM 10/27/2021 TO 11/30/2021

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 ALEXANDER DONNA SMIT 439891 MIS 33696 3303 206 11/10/2021 45.00
 SMITH CHRISTINE 439892 MIS 33694 3303 205 11/10/2021 45.00
 DOTY CHRISTOPHER 440120 MSO 147084 2220 107 11/16/2021 45.00

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 Criminal 135.00

CHECK #007439 439237 239 108 10/28/2021 45.00
 CHECK #091484 439264 237 355 10/28/2021 45.00
 CHECK #14181 439265 237 408 10/28/2021 45.00
 CHECK #556098 439266 236 292 10/28/2021 45.00
 CHECK #14213 439267 238 406 10/28/2021 45.00
 CHECK #5767010292 439269 235 354 10/28/2021 45.00
 CHECK #091559 439274 234 598 10/28/2021 45.00
 CHECK #26028 439275 235 510 10/28/2021 45.00
 CHECK #26026 439276 235 510 10/28/2021 45.00
 CHECK #210284 439277 235 510 10/28/2021 45.00
 CHECK #56735 439278 233 489 10/28/2021 45.00
 CHECK #56725 439279 233 489 10/28/2021 45.00
 CHECK #560340 439281 239 55 10/28/2021 45.00
 CHECK #560427 439283 239 55 10/28/2021 45.00
 CHECK #85843 439284 239 118 10/28/2021 45.00
 CHECK #85843 439285 239 118 10/28/2021 45.00
 CHECK #85843 439286 239 118 10/28/2021 45.00
 CHECK #85843 439289 239 118 10/28/2021 45.00
 CASH 439333 239 126 10/29/2021 50.00
 CHECK #092555 439337 239 127 10/29/2021 45.00
 CHECK #092555 439340 239 130 10/29/2021 45.00
 CHECK #092556 439355 239 143 10/29/2021 45.00
 CHECK #092556 439358 239 146 10/29/2021 45.00
 CHECK #092558 439365 239 153 10/29/2021 45.00
 CHECK #092558 439366 239 154 10/29/2021 45.00
 CHECK #560053 439417 232 588 11/01/2021 45.00
 CHECK #092220 439418 226 78 11/01/2021 45.00
 CHECK #47541 439420 232 387 11/01/2021 45.00
 CHECK #091633 439421 238 341 11/01/2021 45.00
 CHECK #091637 439422 238 341 11/01/2021 45.00
 CHECK #1632 439436 239 176 11/01/2021 45.00
 CHECK #562447 439444 239 179 11/01/2021 45.00
 CHECK #562449 439446 239 181 11/01/2021 45.00
 CHECK #563785 439451 239 186 11/01/2021 45.00
 CHECK #1447 439464 239 198 11/01/2021 45.00
 CHECK #2473 439467 239 201 11/01/2021 45.00
 CHECK #561458 439471 239 55 11/01/2021 45.00
 CHECK #561460 439472 239 55 11/01/2021 45.00
 CHECK #091510 439473 233 144 11/01/2021 45.00
 CHECK #562979 439474 233 144 11/01/2021 45.00
 CHECK #25700 439476 239 65 11/01/2021 45.00
 CHECK #25725 439478 239 65 11/01/2021 45.00
 CHECK #092115 439479 237 368 11/01/2021 45.00
 CHECK #092046 439481 239 55 11/01/2021 45.00
 CHECK #561465 439483 239 55 11/01/2021 45.00

CONSTABLE SETTLEMENT REPORT

FROM 10/27/2021 TO 11/30/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #5767010324	439484		239	65 11/01/2021	45.00
CHECK #0031389914	439486		239	65 11/01/2021	45.00
CHECK #144536	439487		239	65 11/01/2021	45.00
CHECK #26068	439488		239	65 11/01/2021	45.00
CHECK #091569	439489		225	76 11/01/2021	45.00
CHECK #5767010381	439492		238	58 11/01/2021	45.00
CHECK #092271	439494		234	143 11/01/2021	45.00
CHECK #25827	439496		239	203 11/01/2021	45.00
CHECK #25743	439497		239	203 11/01/2021	45.00
CHECK #25741	439498		239	203 11/01/2021	45.00
CHECK #564744	439512		235	565 11/01/2021	45.00
CHECK #564743	439513		238	82 11/01/2021	45.00
CHECK #564751	439516		225	11 11/01/2021	45.00
CHECK #564748	439519		195	135 11/01/2021	45.00
CHECK #564746	439521		218	110 11/01/2021	45.00
CHECK #564745	439522		229	347 11/01/2021	45.00
CHECK #564765	439528		214	143 11/01/2021	45.00
CHECK #564770	439530		238	78 11/01/2021	45.00
CHECK #564775	439531		236	400 11/01/2021	45.00
CHECK #564782	439532		223	578 11/01/2021	45.00
CHECK #564785	439535		230	134 11/02/2021	45.00
CHECK #564760	439536		238	81 11/02/2021	45.00
CHECK #38395	439558		239	118 11/02/2021	45.00
CHECK #85857	439588		239	118 11/03/2021	45.00
CHECK #85857	439591		239	118 11/03/2021	45.00
CHECK #85857	439592		239	118 11/03/2021	45.00
CHECK #85857	439593		239	118 11/03/2021	45.00
CHECK #85857	439596		239	118 11/03/2021	45.00
CHECK #091360	439597		232	387 11/03/2021	45.00
CHECK #092153	439598		232	387 11/03/2021	45.00
CHECK #47544	439599		239	55 11/03/2021	45.00
CHECK #47543	439600		239	55 11/03/2021	45.00
CHECK #091629	439601		237	155 11/03/2021	45.00
CHECK #091669	439602		237	155 11/03/2021	45.00
CHECK #14222	439603		237	80 11/03/2021	45.00
CHECK #091470	439640		239	203 11/04/2021	45.00
CHECK #145113	439641		239	210 11/04/2021	45.00
CHECK #562995	439642		232	265 11/04/2021	45.00
CHECK #563590	439644		225	314 11/04/2021	45.00
CHECK #561401	439647		239	211 11/04/2021	45.00
CHECK #092172	439648		238	446 11/04/2021	45.00
CHECK #563059	439704		220	234 11/05/2021	45.00
CHECK #564810	439706		237	477 11/05/2021	45.00
CHECK #56847	439708		234	598 11/05/2021	45.00
CHECK #091690	439709		239	230 11/05/2021	45.00
CHECK #85860	439711		239	231 11/05/2021	45.00
CHECK #85860	439713		239	231 11/05/2021	45.00
CHECK #85860	439715		239	231 11/05/2021	45.00
CHECK #85860	439717		239	231 11/05/2021	45.00
CHECK #564892	439760		235	510 11/08/2021	45.00
CHECK #564800	439761		237	324 11/08/2021	45.00
CHECK #563618	439764		239	211 11/08/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 10/27/2021 TO 11/30/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #562969	439765	239	211 11/08/2021	45.00
CHECK #562989	439766	239	211 11/08/2021	45.00
CHECK #561395	439767	239	211 11/08/2021	45.00
CHECK #26052	439768	239	203 11/08/2021	45.00
CHECK #26084	439769	239	203 11/08/2021	45.00
CHECK #010606	439770	239	38 11/08/2021	45.00
CHECK #10607	439771	239	38 11/08/2021	45.00
CHECK #010608	439772	239	38 11/08/2021	45.00
CHECK #010609	439773	239	38 11/08/2021	45.00
CHECK #010610	439774	239	38 11/08/2021	45.00
CHECK #85883	439777	239	231 11/08/2021	45.00
CHECK #85883	439778	239	231 11/08/2021	45.00
CHECK #85883	439779	239	231 11/08/2021	45.00
CHECK #85883	439780	239	231 11/08/2021	45.00
CHECK #85883	439781	239	231 11/08/2021	45.00
CHECK #85883	439782	239	231 11/08/2021	45.00
CHECK #85883	439783	239	231 11/08/2021	45.00
CHECK #85883	439784	239	231 11/08/2021	45.00
CHECK #85883	439785	239	231 11/08/2021	45.00
CHECK #85883	439788	239	231 11/08/2021	45.00
CHECK #85883	439789	239	231 11/08/2021	45.00
CHECK #1081584	439818	239	243 11/09/2021	45.00
CHECK #1081583	439819	239	244 11/09/2021	45.00
CHECK #565366	439847	239	252 11/09/2021	45.00
CHECK #565364	439849	239	254 11/09/2021	45.00
CHECK #565363	439850	239	255 11/09/2021	45.00
CHECK #565357	439851	239	256 11/09/2021	45.00
CHECK #565362	439856	239	261 11/09/2021	45.00
CHECK #010633	439866	239	38 11/09/2021	45.00
CHECK #010636	439867	239	38 11/09/2021	45.00
CHECK #145151	439868	230	465 11/09/2021	45.00
CHECK #564796	439922	236	282 11/10/2021	45.00
CHECK #561378	439975	237	408 11/12/2021	45.00
CHECK #565051	439976	239	319 11/12/2021	45.00
CHECK #56924	439977	238	58 11/12/2021	45.00
CHECK #565053	439978	236	591 11/12/2021	45.00
CHECK #566082	439981	237	80 11/12/2021	45.00
CHECK #566080	439982	239	320 11/12/2021	45.00
CHECK #566088	440001	239	320 11/15/2021	45.00
CHECK #565069	440002	238	443 11/15/2021	45.00
CHECK #7459	440004	238	342 11/15/2021	45.00
CHECK #001892	440005	235	124 11/15/2021	45.00
CHECK #5767010509	440006	239	322 11/15/2021	45.00
CHECK #564957	440007	237	477 11/15/2021	45.00
CHECK #564922	440008	225	314 11/15/2021	45.00
CHECK #2756769001	440009	238	342 11/15/2021	45.00
CHECK #0031418651	440012	239	324 11/15/2021	45.00
CHECK #0031417707	440014	239	326 11/15/2021	45.00
CHECK #0031417616	440017	239	329 11/15/2021	45.00
CHECK #2132051	440019	239	330 11/15/2021	50.00
CHECK #563386	440022	238	446 11/15/2021	45.00
CHECK #563318	440023	238	446 11/15/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 10/27/2021 TO 11/30/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #56910	440025		239	332 11/15/2021	45.00
CHECK #278620	440026		239	203 11/15/2021	45.00
CHECK #278620	440027		239	203 11/15/2021	45.00
CHECK #278620	440031		239	203 11/15/2021	45.00
CHECK #278620	440032		239	203 11/15/2021	45.00
CHECK #564920	440034		239	333 11/15/2021	45.00
CHECK #564924	440035		238	341 11/15/2021	45.00
CHECK #564926	440036		238	341 11/15/2021	45.00
CHECK #566109	440038		235	124 11/15/2021	45.00
CHECK #26175	440041		239	203 11/15/2021	45.00
CHECK #210044399455	440042		239	203 11/15/2021	45.00
CHECK #563337	440043		238	446 11/15/2021	45.00
CHECK #563335	440044		238	446 11/15/2021	45.00
CHECK #563308	440045		238	446 11/15/2021	45.00
CHECK #563322	440051		238	446 11/15/2021	45.00
CHECK #85900	440055		239	334 11/15/2021	45.00
CHECK #85900	440056		239	334 11/15/2021	45.00
CHECK #85900	440058		239	334 11/15/2021	45.00
CHECK #85900	440059		239	334 11/15/2021	45.00
CHECK #85900	440060		239	334 11/15/2021	45.00
CHECK #85900	440061		239	334 11/15/2021	45.00
CHECK #85900	440062		239	334 11/15/2021	45.00
CHECK #85900	440063		239	334 11/15/2021	45.00
CHECK #85900	440064		239	334 11/15/2021	45.00
CHECK #85901	440074		239	335 11/15/2021	45.00
CHECK #85901	440077		239	335 11/15/2021	45.00
CHECK #85901	440078		239	335 11/15/2021	45.00
CHECK #1217	440104		239	22 11/16/2021	45.00
CHECK #0031418874	440108		236	488 11/16/2021	45.00
CHECK #0031427743	440112		239	340 11/16/2021	45.00
CHECK #562148	440180		238	342 11/18/2021	45.00
CHECK #562113	440181		238	342 11/18/2021	45.00
CHECK #091349	440182		238	342 11/18/2021	45.00
CHECK #17241	440197		236	591 11/18/2021	45.00
CHECK #092791	440218		223	512 11/18/2021	45.00
CHECK #566143	440219		232	177 11/18/2021	45.00
CHECK #7503	440220		238	443 11/18/2021	45.00
CHECK #7493	440221		238	443 11/18/2021	45.00
CHECK #091571	440222		239	351 11/18/2021	45.00
CHECK #091456	440223		239	351 11/18/2021	45.00
CHECK #566147	440224		239	351 11/18/2021	45.00
CHECK #563038	440227		238	342 11/18/2021	45.00
CHECK #40184	440229		239	55 11/18/2021	45.00
CHECK #35713	440230		238	342 11/18/2021	45.00
CHECK #091341	440231		238	531 11/18/2021	45.00
CHECK #278665	440232		239	203 11/18/2021	45.00
CHECK #278665	440233		239	203 11/18/2021	45.00
CHECK #278665	440234		239	203 11/18/2021	45.00
CHECK #278665	440235		239	203 11/18/2021	45.00
CHECK #85911	440266		239	334 11/19/2021	45.00
CHECK #85911	440267		239	334 11/19/2021	45.00
CHECK #85911	440269		239	334 11/19/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 10/27/2021 TO 11/30/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #85908	440274	239	335 11/19/2021	45.00
CHECK #85908	440279	239	335 11/19/2021	45.00
CHECK #85908	440280	239	335 11/19/2021	45.00
CHECK #85908	440281	239	335 11/19/2021	45.00
CHECK #27323	440296	237	155 11/19/2021	45.00
CHECK #14321	440297	235	37 11/19/2021	45.00
CHECK #56951	440299	239	322 11/19/2021	45.00
CHECK #563027	440300	238	342 11/19/2021	45.00
CHECK #563596	440301	237	80 11/19/2021	45.00
CHECK #564940	440302	237	324 11/19/2021	45.00
CHECK #563074	440303	238	342 11/19/2021	45.00
CHECK #091615	440341	228	442 11/22/2021	45.00
CHECK #565065	440342	235	510 11/22/2021	45.00
CHECK #26167	440345	239	203 11/22/2021	45.00
CHECK #26177	440346	239	65 11/22/2021	45.00
CHECK #092754	440347	239	65 11/22/2021	45.00
CHECK #092742	440348	239	65 11/22/2021	45.00
CHECK #566381	440349	238	342 11/22/2021	45.00
CHECK #0031417733	440350	234	144 11/22/2021	45.00
CHECK #092730	440351	221	482 11/22/2021	45.00
CHECK #004242	440352	239	322 11/22/2021	45.00
CHECK #092932	440353	233	144 11/22/2021	45.00
CHECK #566129	440355	238	342 11/22/2021	45.00
CHECK #566417	440356	232	588 11/22/2021	45.00
CHECK #092724	440358	237	477 11/22/2021	45.00
CHECK #0031424915	440364	236	582 11/22/2021	45.00
CHECK #0031423801/02	440365	236	281 11/22/2021	45.00
CHECK #092836	440397	220	234 11/23/2021	45.00
CHECK #564906	440398	220	234 11/23/2021	45.00
CHECK #092714	440399	237	355 11/23/2021	45.00
CHECK #566669	440423	231	25 11/24/2021	45.00
CHECK #566651	440432	230	564 11/24/2021	45.00
CHECK #092841	440439	233	489 11/24/2021	45.00
CHECK #092751	440440	236	282 11/24/2021	45.00
CHECK #092908	440441	236	282 11/24/2021	45.00
CHECK #202306	440443	233	220 11/24/2021	45.00
CHECK #092867	440444	238	341 11/24/2021	45.00
CHECK #566487	440447	239	55 11/24/2021	45.00

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Civil 10,765.00

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Totals for BROWN MIKE CONSTABLE 10,900.00

CONSTABLE SETTLEMENT REPORT

FROM 10/27/2021 TO 11/30/2021

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 WILLIS TYASIA IRENES 439890 MSO 144275 4840 150 11/10/2021 45.00

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 Criminal 45.00

CHECK #31398802	439243	239	113	10/28/2021	45.00
CHECK #132401	439254	238	520	10/28/2021	50.00
CHECK #130870	439256	238	519	10/28/2021	45.00
CHECK #206819	439258	238	510	10/28/2021	45.00
CHECK #206820	439259	238	503	10/28/2021	45.00
CHECK #583	439260	239	114	10/28/2021	45.00
CHECK #584	439261	239	115	10/28/2021	45.00
CHECK #97132	439273	239	117	10/28/2021	45.00
CHECK #85843	439287	239	118	10/28/2021	45.00
CHECK #092555	439338	239	128	10/29/2021	45.00
CHECK #092555	439339	239	129	10/29/2021	45.00
CHECK #092555	439341	239	131	10/29/2021	45.00
CHECK #092555	439342	239	132	10/29/2021	45.00
CHECK #092555	439343	239	133	10/29/2021	45.00
CHECK #092555	439344	239	134	10/29/2021	45.00
CHECK #092555	439345	239	135	10/29/2021	45.00
CHECK #092555	439346	239	136	10/29/2021	45.00
CHECK #092556	439356	239	144	10/29/2021	45.00
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CHECK #092556	439359	239	147	10/29/2021	45.00
CHECK #092556	439362	239	150	10/29/2021	45.00
CHECK #092556	439363	239	151	10/29/2021	45.00
CHECK #092556	439364	239	152	10/29/2021	45.00
CHECK #091308	439391	230	348	10/29/2021	45.00
CHECK #091295	439392	230	347	10/29/2021	45.00
CHECK #091701	439396	232	32	10/29/2021	45.00
CHECK #1306	439403	239	173	10/29/2021	45.00
CHECK #1306	439404	239	174	10/29/2021	45.00
CHECK #47459	439416	238	171	11/01/2021	45.00
CHECK #562446	439449	239	184	11/01/2021	45.00
CHECK #15057	439459	239	194	11/01/2021	45.00
CHECK #14201	439490	238	446	11/01/2021	45.00
CHECK #12957	439491	238	446	11/01/2021	45.00
CHECK #100071901	439495	235	354	11/01/2021	45.00
CHECK #561388	439509	225	439	11/01/2021	45.00
CHECK #564761	439533	229	328	11/01/2021	45.00
CHECK #47263	439550	237	336	11/02/2021	45.00
CASH	439563	233	128	11/02/2021	45.00
CHECK #85857	439590	239	118	11/03/2021	45.00
CHECK #1943	439686	239	224	11/05/2021	45.00
CHECK #010613	439775	239	38	11/08/2021	45.00
CHECK #133348	439801	239	232	11/09/2021	45.00
CHECK #133350	439802	239	233	11/09/2021	45.00
CHECK #133349	439803	239	234	11/09/2021	45.00
CHECK #195152	439809	239	235	11/09/2021	50.00
CHECK #195346	439810	239	236	11/09/2021	45.00
CHECK #195345	439811	239	237	11/09/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 10/27/2021 TO 11/30/2021

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #195344	439812		239	238 11/09/2021	45.00
CHECK #206682	439813		239	239 11/09/2021	50.00
CHECK #206749	439814		239	240 11/09/2021	50.00
CHECK #206765	439815		239	241 11/09/2021	45.00
CHECK #1081593	439816		238	272 11/09/2021	45.00
CHECK #1081581	439817		239	242 11/09/2021	45.00
CHECK #1081586	439821		239	246 11/09/2021	45.00
CHECK #1081588	439822		239	247 11/09/2021	45.00
CHECK #1081591	439823		239	248 11/09/2021	45.00
CHECK #1081587	439824		239	249 11/09/2021	45.00
CHECK #565116	439840		238	84 11/09/2021	45.00
CHECK #565114	439841		235	174 11/09/2021	45.00
CHECK #565112	439842		237	595 11/09/2021	45.00
CHECK #565365	439848		239	253 11/09/2021	45.00
CHECK #565359	439853		239	258 11/09/2021	45.00
CHECK #565360	439854		239	259 11/09/2021	45.00
CHECK #565361	439855		239	260 11/09/2021	45.00
CHECK #565698	439858		239	263 11/09/2021	45.00
CHECK #565370	439859		239	264 11/09/2021	45.00
CHECK #091410	439870		233	52 11/09/2021	45.00
CHECK #8952002522	439899		239	272 11/10/2021	45.00
CHECK #8952002529	439905		239	278 11/10/2021	45.00
CHECK #8952002489	439907		239	280 11/10/2021	45.00
CASH	439932		239	295 11/10/2021	45.00
CASH	439933		239	296 11/10/2021	45.00
CHECK #24134	440003		238	443 11/15/2021	45.00
CHECK #23166	440040		235	354 11/15/2021	45.00
CHECK #563298	440052		238	446 11/15/2021	45.00
CHECK #85900	440057		239	334 11/15/2021	45.00
CHECK #85901	440075		239	335 11/15/2021	45.00
CHECK #85901	440076		239	335 11/15/2021	45.00
CHECK #29218	440085		239	336 11/15/2021	45.00
CHECK #29217	440086		239	337 11/15/2021	45.00
CHECK #29216	440087		239	338 11/15/2021	45.00
CHECK #3854	440099		239	339 11/16/2021	45.00
CHECK #093215	440105		238	153 11/16/2021	45.00
CHECK #093213	440106		238	154 11/16/2021	45.00
CHECK #093200	440107		238	128 11/16/2021	45.00
CHECK #29680	440142		239	341 11/17/2021	50.00
CHECK #459	440161		239	342 11/17/2021	45.00
CHECK #007524	440209		239	345 11/18/2021	45.00
CHECK #007521	440210		239	346 11/18/2021	45.00
CHECK #007525	440211		239	347 11/18/2021	45.00
CHECK #2328	440216		235	372 11/18/2021	45.00
CHECK #69987	440236		239	352 11/18/2021	45.00
CHECK #69988	440237		239	353 11/18/2021	45.00
CHECK #69984	440240		239	356 11/18/2021	45.00
CHECK #69985	440241		239	357 11/18/2021	45.00
CHECK #69986	440242		239	358 11/18/2021	45.00
CHECK #6012	440261		239	359 11/19/2021	45.00
CHECK #85908	440278		239	335 11/19/2021	45.00
CHECK #206853	440366		239	387 11/22/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 10/27/2021 TO 11/30/2021

Constable: JOHNNY SIMS CONSTABLE

Payee

Receipt Ticket/Cause

Docket

Paid

Fee

CHECK #206852	440367	239	388	11/22/2021	45.00
CHECK #206848	440368	239	389	11/22/2021	45.00
CHECK #206849	440369	239	390	11/22/2021	45.00
CHECK #206854	440382	239	391	11/22/2021	45.00
CHECK #206855	440383	239	392	11/22/2021	45.00
CHECK #566675	440429	189	351	11/24/2021	45.00
CHECK #85916	440446	239	335	11/24/2021	45.00

Civil =====
4,795.00

Totals for JOHNNY SIMS CONSTABLE =====
4,840.00