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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

CONSTABLE REPORTS
DEC.28, 21--JAN.25,22

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	\$ 10,310.00
CONSTABLE MIKE BROWN	\$ 13,515.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 10,425.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

Cheryl Horn, JCC
CHERYL HORN, JCC

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CONSTABLE SETTLEMENT REPORT

FROM 12/28/2021 TO 1/25/2022

Constable: HARBOUR BRAD CONSTABLE	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #70213	441532		237	477 12/28/2021	45.00
CHECK #094091	441555		238	443 12/28/2021	45.00
CHECK #15542	441561		220	96 12/28/2021	45.00
CHECK #15496	441569		217	256 12/28/2021	45.00
CHECK #094767	441576		239	140 12/28/2021	45.00
CHECK #139011	441579		240	107 12/28/2021	45.00
CHECK #010778	441583		239	480 12/28/2021	45.00
CHECK #010775	441584		239	480 12/28/2021	45.00
CHECK #85961	441596		240	108 12/28/2021	45.00
CHECK #85961	441597		240	108 12/28/2021	45.00
CHECK #85961	441601		240	108 12/28/2021	45.00
CHECK #85961	441604		240	108 12/28/2021	45.00
CHECK #85961	441606		240	108 12/28/2021	45.00
CHECK #85961	441607		240	108 12/28/2021	45.00
CHECK #010786	441610		239	480 12/28/2021	45.00
CHECK #010790	441611		239	480 12/28/2021	45.00
CHECK #010793	441612		239	480 12/28/2021	45.00
CHECK #010809	441613		239	480 12/28/2021	45.00
CHECK #010813	441615		239	480 12/28/2021	45.00
CHECK #010817	441616		239	480 12/28/2021	45.00
CHECK #010824	441617		239	480 12/28/2021	45.00
CHECK #010826	441619		239	480 12/28/2021	45.00
CHECK #0031456705	441687		240	108 1/03/2022	45.00
CHECK #85975	441680		240	111 1/03/2022	45.00
CHECK #85975	441692		240	111 1/03/2022	45.00
CHECK #85975	441695		240	111 1/03/2022	45.00
CHECK #85975	441698		240	111 1/03/2022	45.00
CHECK #85975	441702		240	111 1/03/2022	45.00
CHECK #1252	441734		239	22 1/03/2022	45.00
CHECK #5767010684	441737		235	276 1/03/2022	45.00
CHECK #100073378	441752		240	119 1/03/2022	50.00
CHECK #85982	441775		240	111 1/04/2022	45.00
ELECTRONIC	441824		240	126 1/05/2022	45.00
ELECTRONIC	441825		240	128 1/05/2022	45.00
ELECTRONIC	441826		240	128 1/05/2022	45.00
ELECTRONIC	441829		240	129 1/05/2022	45.00
CHECK #907743	441839		240	111 1/06/2022	45.00
CHECK #85980	441853		240	135 1/06/2022	45.00
CHECK #70420	441868		240	137 1/06/2022	45.00
CHECK #70420	441870		240	149 1/06/2022	45.00
CHECK #18537	441889		240	146 1/06/2022	45.00
CHECK #18536	441890		240	147 1/06/2022	45.00
CHECK #18448	441891		240	148 1/06/2022	45.00
CHECK #18447	441892		240	149 1/06/2022	45.00
CHECK #18535	441893		240	150 1/06/2022	55.00
CHECK #8913007501	441895		240	151 1/06/2022	45.00
CHECK #8913007490	441896		240	151 1/06/2022	45.00
CHECK #095046	441897		240	151 1/06/2022	45.00
CHECK #8952002515	441898		240	152 1/06/2022	45.00
CHECK #162	441896		240	162 1/10/2022	45.00
CHECK #18617	441964		240	174 1/11/2022	45.00
CHECK #18618	441965		240	175 1/11/2022	45.00
CHECK #18619	441967		240	176 1/11/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2021 TO 1/25/2022

Constable: HARBOUR BRAD CONSTABLE
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #18621	441969	240 177	1/11/2022	45.00
CHECK #18520	441970	240 178	1/11/2022	45.00
CHECK #18611	441971	239 362	1/11/2022	45.00
CHECK #18612	441972	239 366	1/11/2022	45.00
CHECK #207068	441983	240 179	1/11/2022	45.00
CHECK #207067	441984	240 180	1/11/2022	50.00
CHECK #207055	441985	240 181	1/11/2022	50.00
CHECK #207066	441987	240 182	1/11/2022	45.00
CHECK #207065	441988	240 183	1/11/2022	45.00
CHECK #207060	441989	240 184	1/11/2022	45.00
CHECK #207059	441991	240 185	1/11/2022	45.00
CHECK #207058	441993	240 188	1/11/2022	45.00
CHECK #573094	441995	240 191	1/11/2022	45.00
ELECTRONIC	441996	240 190	1/11/2022	45.00
CHECK #573090	441998	240 193	1/11/2022	45.00
CHECK #573093	441999	240 189	1/11/2022	45.00
CHECK #207151	442000	240 194	1/11/2022	50.00
CHECK #207056	442002	240 195	1/11/2022	45.00
CHECK #207152	442005	240 199	1/11/2022	45.00
CHECK #206897	442004	240 197	1/11/2022	45.00
CHECK #207154	442007	240 200	1/11/2022	50.00
CHECK #207150	442008	240 201	1/11/2022	45.00
CHECK #207156	442010	240 202	1/11/2022	50.00
CHECK #207157	442011	240 204	1/11/2022	45.00
CHECK #207160	442012	240 205	1/11/2022	45.00
CHECK #572295	442013	240 206	1/11/2022	45.00
CHECK #570727	442021	238 367	1/11/2022	60.00
CHECK #30248	442023	238 86	1/11/2022	60.00
CHECK #30248	442030	240 208	1/12/2022	45.00
CHECK #30248	442031	240 209	1/12/2022	45.00
CHECK #30265	442032	240 210	1/12/2022	45.00
CHECK #30265	442033	240 211	1/12/2022	45.00
CHECK #19297829922	442038	239 211	1/12/2022	45.00
CHECK #57595	442041	240 212	1/12/2022	45.00
CHECK #57594	442043	240 213	1/12/2022	45.00
CHECK #56885	442049	233 369	1/12/2022	45.00
CHECK #572091	442051	238 388	1/12/2022	60.00
CHECK #85999	442076	240 111	1/12/2022	45.00
ELECTRONIC	442112	240 216	1/12/2022	45.00
ELECTRONIC	442113	240 217	1/12/2022	45.00
ELECTRONIC	442114	240 218	1/12/2022	45.00
CHECK #86001	442125	240 111	1/12/2022	45.00
CHECK #094276	442130	240 113	1/12/2022	45.00
CHECK #095418	442163	240 228	1/13/2022	45.00
CHECK #095418	442164	240 229	1/13/2022	45.00
CHECK #095418	442167	240 225	1/13/2022	45.00
CHECK #095418	442168	240 226	1/13/2022	45.00
CHECK #095419	442195	240 232	1/13/2022	45.00
CHECK #095419	442196	240 233	1/13/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2021 TO 1/25/2022

Constable: HARBOUR BRAD CONSTABLE	Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #095419	442197	240	234	1/13/2022	45.00	
CHECK #095419	442198	240	235	1/13/2022	45.00	
CHECK #095420	442213	240	250	1/13/2022	45.00	
CHECK #095420	442214	240	251	1/13/2022	45.00	
CHECK #095421	442221	240	258	1/14/2022	45.00	
CHECK #095421	442225	240	262	1/14/2022	45.00	
ELECTRONIC	442227	240	264	1/14/2022	45.00	
ELECTRONIC	442228	240	265	1/14/2022	45.00	
CHECK #095422	442234	240	271	1/14/2022	45.00	
CHECK #7364	442238	240	272	1/14/2022	45.00	
CHECK #7365	442237	240	274	1/14/2022	45.00	
CHECK #7363	442278	240	275	1/14/2022	45.00	
CHECK #7361	442279	240	276	1/14/2022	45.00	
CHECK #7362	442280	240	277	1/14/2022	45.00	
CHECK #1013	442291	240	280	1/14/2022	45.00	
CHECK #1012	442294	240	282	1/14/2022	45.00	
CHECK #1010	442297	240	285	1/14/2022	45.00	
CHECK #1009	442299	240	286	1/14/2022	45.00	
CHECK #1000	442301	240	288	1/14/2022	45.00	
CHECK #1005	442303	240	290	1/14/2022	45.00	
CHECK #1007	442305	240	292	1/14/2022	45.00	
CHECK #8952002500	442314	240	298	1/14/2022	45.00	
CASH	442314	240	79	1/18/2022	45.00	
CHECK #1085115	442355	238	275	1/18/2022	45.00	
ELECTRONIC	442361	240	324	1/18/2022	45.00	
CHECK #007779	442369	239	347	1/18/2022	45.00	
CHECK #1315	442375	240	325	1/18/2022	45.00	
CHECK #1315	442376	240	326	1/18/2022	45.00	
CHECK #1315	442378	240	328	1/18/2022	45.00	
CHECK #10841	442380	240	119	1/18/2022	50.00	
CHECK #010865	442384	240	119	1/18/2022	45.00	
CHECK #010877	442387	240	119	1/18/2022	45.00	
CHECK #010886	442388	240	119	1/18/2022	45.00	
CHECK #010897	442390	240	119	1/18/2022	45.00	
CHECK #010912	442391	240	119	1/18/2022	45.00	
CHECK #010921	442392	240	119	1/18/2022	45.00	
CHECK #010922	442393	240	119	1/18/2022	45.00	
CHECK #010924	442394	240	119	1/18/2022	45.00	
CHECK #010964	442398	240	329	1/18/2022	45.00	
CHECK #010962	442400	240	329	1/18/2022	45.00	
CHECK #010970	442402	240	329	1/18/2022	45.00	
CHECK #010969	442403	240	329	1/18/2022	45.00	
CHECK #010975	442405	240	329	1/18/2022	45.00	
CHECK #010983	442406	240	329	1/18/2022	45.00	
CHECK #010981	442408	240	329	1/18/2022	45.00	
CHECK #010988	442409	240	329	1/18/2022	45.00	
CHECK #86007	442415	240	330	1/18/2022	45.00	
CHECK #86007	442416	240	330	1/18/2022	45.00	
CHECK #86004	442425	240	330	1/18/2022	45.00	
CHECK #094312	442426	221	482	1/18/2022	45.00	
CHECK #575655	442440	240	340	1/18/2022	45.00	

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2021 TO 1/25/2022

Constable: HARBOUR BRAD CONSTABLE	Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #575658		442443		240 343	1/18/2022	45.00
CHECK #575661		442446		240 346	1/18/2022	45.00
CHECK #574479		442443		240 353	1/18/2022	45.00
CHECK #575442		442445		240 355	1/18/2022	45.00
CHECK #575447		442446		240 360	1/18/2022	45.00
CHECK #574709		442445		240 362	1/18/2022	45.00
CHECK #574994		442448		240 373	1/19/2022	45.00
CHECK #573989		442517		240 385	1/19/2022	45.00
CHECK #575857		442519		240 387	1/19/2022	45.00
CHECK #575993		442559		240 413	1/20/2022	45.00
CHECK #575413		442574		240 426	1/20/2022	45.00
CHECK #575417		442568		240 438	1/20/2022	45.00
CHECK #575546		442602		240 452	1/20/2022	45.00
CHECK #575458		442609		240 459	1/20/2022	45.00
CHECK #575459		442610		240 460	1/20/2022	45.00
CHECK #575461		442612		240 462	1/20/2022	45.00
CHECK #10928		442618		240 467	1/20/2022	45.00
CHECK #10928		442619		240 468	1/20/2022	45.00
CHECK #0928		442635		238 340	1/20/2022	45.00
CHECK #0031459956		442668		240 330	1/21/2022	45.00
CHECK #0031457945		442669		240 330	1/21/2022	45.00
CHECK #107		442678		240 480	1/21/2022	45.00
CHECK #107		442679		240 481	1/21/2022	45.00
CHECK #004606		442682		240 483	1/21/2022	45.00
CHECK #18730		442686		239 365	1/21/2022	45.00
CHECK #18729		442687		239 364	1/21/2022	45.00
CHECK #18728		442688		240 486	1/21/2022	45.00
CHECK #8952002732		442727		240 488	1/24/2022	45.00
CHECK #8952002733		442728		240 489	1/24/2022	45.00
CHECK #728804364		442732		240 114	1/24/2022	45.00
CHECK #068136		442753		240 494	1/24/2022	45.00
CHECK #068136		442754		240 495	1/24/2022	45.00
CHECK #068136		442755		240 496	1/24/2022	45.00
CHECK #068136		442756		240 497	1/24/2022	45.00
CHECK #068136		442757		240 498	1/24/2022	45.00
CHECK #068136		442758		240 499	1/24/2022	45.00
CHECK #068136		442759		240 500	1/24/2022	45.00
CHECK #068136		442761		240 501	1/24/2022	45.00
CHECK #068136		442762		240 502	1/24/2022	45.00
CHECK #068136		442763		240 503	1/24/2022	45.00
CHECK #068136		442764		240 504	1/24/2022	45.00
CHECK #068136		442765		240 505	1/24/2022	45.00
CHECK #068136		442766		240 506	1/24/2022	45.00
CHECK #068136		442768		240 507	1/24/2022	45.00
CHECK #068136		442769		240 508	1/24/2022	45.00
CHECK #068136		442770		240 509	1/24/2022	45.00
CHECK #068136		442771		240 510	1/24/2022	45.00
CHECK #068136		442772		240 511	1/24/2022	45.00
CHECK #068136		442773		240 512	1/24/2022	45.00
CHECK #068136		442774		240 513	1/24/2022	45.00
CHECK #068136		442775		240 514	1/24/2022	45.00
CHECK #068136		442776		240 515	1/24/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2021 TO 1/25/2022

Constable : HARBOUR BRAD CONSTABLE
 Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #068136		240 516	1/24/2022	45.00
CHECK #068136		240 517	1/24/2022	45.00
CHECK #068136		240 518	1/24/2022	45.00
CHECK #068136		240 519	1/24/2022	45.00
CHECK #068136		240 520	1/24/2022	45.00
CHECK #068136		240 521	1/24/2022	45.00
CHECK #068136		240 522	1/24/2022	45.00
CHECK #068136		240 523	1/24/2022	45.00
CHECK #70540		205 168	1/24/2022	45.00
CHECK #70541		201 574	1/24/2022	45.00
CHECK #8952002730		240 527	1/25/2022	45.00
CHECK #15622		214 255	1/25/2022	45.00
CHECK #97637		240 538	1/25/2022	45.00
CHECK #102208		240 540	1/25/2022	45.00
CHECK #102208		240 541	1/25/2022	45.00
CHECK #102205		221 149	1/25/2022	45.00
CHECK #003146881		234 598	1/25/2022	45.00
CHECK #8720		240 472	1/25/2022	45.00
CHECK #576697		239 479	1/25/2022	45.00

Civil 10,310.00

Totals for HARBOUR BRAD CONSTABLE 10,310.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2021 TO 1/25/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #12287	441530	240	106 12/28/2021	45.00
CHECK #12287	441531	240	106 12/28/2021	45.00
CHECK #005281	441533	239	322 12/28/2021	45.00
CHECK #01686	441541	239	480 12/28/2021	45.00
CHECK #094067	441543	235	510 12/28/2021	45.00
CHECK #005349	441544	239	505 12/28/2021	45.00
CHECK #26752	441545	235	510 12/28/2021	45.00
CHECK #094143	441546	239	319 12/28/2021	45.00
CHECK #2139744	441550	239	55 12/28/2021	45.00
CHECK #3973	441551	236	230 12/28/2021	45.00
CHECK #094160	441552	238	341 12/28/2021	45.00
CHECK #094201	441553	239	79 12/28/2021	45.00
CHECK #094713	441554	237	351 12/28/2021	45.00
CHECK #70180	441556	223	93 12/28/2021	45.00
CHECK #27791052941	441557	239	322 12/28/2021	45.00
CHECK #572180	441558	239	479 12/28/2021	45.00
CHECK #094267	441559	238	531 12/28/2021	45.00
CHECK #094027	441560	235	37 12/28/2021	45.00
CHECK #31456406/487	441573	238	340 12/28/2021	45.00
CHECK #31459951/8607	441574	238	46 12/28/2021	45.00
CHECK #094749	441575	238	584 12/28/2021	45.00
CHECK #572196	441586	237	179 12/28/2021	45.00
CHECK #572220	441587	237	179 12/28/2021	45.00
CHECK #572210	441588	237	179 12/28/2021	45.00
CHECK #70317	441589	239	505 12/28/2021	45.00
CHECK #70317	441590	239	505 12/28/2021	45.00
CHECK #70317	441591	239	505 12/28/2021	45.00
CHECK #70317	441592	239	505 12/28/2021	45.00
CHECK #70317	441593	239	505 12/28/2021	45.00
CHECK #70317	441594	239	505 12/28/2021	45.00
CHECK #85961	441598	240	108 12/28/2021	45.00
CHECK #85961	441600	240	108 12/28/2021	45.00
CHECK #85961	441605	240	108 12/28/2021	45.00
CHECK #85961	441608	240	108 12/28/2021	45.00
CHECK #85961	441609	240	108 12/28/2021	45.00
CHECK #85961	441614	239	480 12/28/2021	45.00
CHECK #010811	441621	239	480 12/28/2021	45.00
CHECK #010769	441624	239	480 12/28/2021	45.00
CHECK #0031457413	441685	240	108 1/03/2022	45.00
CHECK #003145860	441686	240	108 1/03/2022	45.00
CHECK #0031456602	441688	240	108 1/03/2022	45.00
CHECK #0031462858	441689	240	108 1/03/2022	45.00
CHECK #85975	441691	240	111 1/03/2022	45.00
CHECK #85975	441693	240	111 1/03/2022	45.00
CHECK #85975	441694	240	111 1/03/2022	45.00
CHECK #85975	441696	240	111 1/03/2022	45.00
CHECK #85975	441699	240	111 1/03/2022	45.00
CHECK #85975	441700	240	111 1/03/2022	45.00
CHECK #85975	441701	240	111 1/03/2022	45.00
CHECK #85975	441703	240	111 1/03/2022	45.00
CHECK #85975	441704	240	111 1/03/2022	45.00
CHECK #8515	441713	240	113 1/03/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2021 TO 1/25/2022

Constable: BROWN MIKE CONSTABLE
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #8519	441714	240 113	1/03/2022	45.00
CHECK #571446	441715	240 113	1/03/2022	45.00
CHECK #571603	441716	240 113	1/03/2022	45.00
CHECK #5767010630	441717	240 113	1/03/2022	45.00
CHECK #0031456082	441718	240 111	1/03/2022	45.00
CHECK #0031456640	441719	237 408	1/03/2022	45.00
CHECK #094199	441720	239 351	1/03/2022	45.00
CHECK #094033	441721	239 351	1/03/2022	45.00
CHECK #642988	441722	240 114	1/03/2022	45.00
CHECK #0031456350	441723	239 319	1/03/2022	45.00
CHECK #0031439302	441724	240 111	1/03/2022	45.00
CHECK #2140016	441727	240 101	1/03/2022	45.00
CHECK #567351	441728	240 101	1/03/2022	45.00
CHECK #567358	441729	239 479	1/03/2022	45.00
CHECK #641535	441731	236 292	1/03/2022	45.00
CHECK #094037	441732	236 292	1/03/2022	45.00
CHECK #571448	441733	225 76	1/03/2022	45.00
CHECK #70349	441735	240 113	1/03/2022	45.00
CHECK #70349	441736	240 113	1/03/2022	45.00
CHECK #094031	441738	225 76	1/03/2022	45.00
CHECK #14401	441740	233 386	1/03/2022	45.00
CHECK #095106	441774	233 52	1/04/2022	45.00
CHECK #85982	441777	240 111	1/04/2022	45.00
CHECK #094235	441779	240 114	1/04/2022	45.00
CHECK #0031459321	441780	239 211	1/04/2022	45.00
CHECK #643129	441781	240 121	1/04/2022	45.00
CHECK #572176	441782	240 121	1/04/2022	45.00
CHECK #146284	441783	232 588	1/04/2022	45.00
CHECK #565049	441784	238 406	1/04/2022	45.00
CHECK #18133	441785	240 75	1/04/2022	45.00
CHECK #18133	441786	240 75	1/04/2022	45.00
CHECK #18133	441787	240 122	1/04/2022	45.00
CHECK #70272	441788	237 26	1/04/2022	45.00
CHECK #641038	441789	239 320	1/04/2022	45.00
CHECK #094018	441791	237 26	1/04/2022	45.00
CHECK #094148	441792	228 220	1/04/2022	45.00
CHECK #094258	441794	240 124	1/04/2022	45.00
CHECK #094055	441848	240 134	1/06/2022	45.00
CHECK #095192	441849	240 113	1/06/2022	45.00
CHECK #2865	441850	239 504	1/06/2022	45.00
CHECK #007272	441851	240 113	1/06/2022	45.00
CHECK #571495	441852	240 114	1/06/2022	45.00
CHECK #0031457362	441854	240 111	1/06/2022	45.00
CHECK #85980	441855	240 112	1/06/2022	45.00
CHECK #48123	441856	240 112	1/06/2022	45.00
CHECK #48126	441857	240 112	1/06/2022	45.00
CHECK #48124	441859	240 136	1/06/2022	45.00
CHECK #70420	441869	240 136	1/06/2022	45.00
CHECK #70419	441876	240 143	1/06/2022	45.00
CHECK #572083	442025	238 391	1/11/2022	60.00
CHECK #572089	442044	235 563	1/12/2022	60.00
CHECK #095190	442052	237 355	1/12/2022	45.00
CHECK #2169	442053	239 591	1/12/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2021 TO 1/25/2022

Constable: BROWN MIKE CONSTABLE
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #2169	442054	239	591	1/12/2022	45.00
CHECK #2169	442055	239	591	1/12/2022	45.00
CHECK #2169	442056	239	591	1/12/2022	45.00
CHECK #85999	442059	240	111	1/12/2022	45.00
CHECK #85999	442061	240	111	1/12/2022	45.00
CHECK #85999	442062	240	111	1/12/2022	45.00
CHECK #85999	442063	240	111	1/12/2022	45.00
CHECK #85999	442065	240	111	1/12/2022	45.00
CHECK #85999	442066	240	111	1/12/2022	45.00
CHECK #85999	442067	240	111	1/12/2022	45.00
CHECK #85999	442068	240	111	1/12/2022	45.00
CHECK #85999	442069	240	111	1/12/2022	45.00
CHECK #85999	442070	240	111	1/12/2022	45.00
CHECK #85999	442072	240	111	1/12/2022	45.00
CHECK #85999	442073	240	111	1/12/2022	45.00
CHECK #85999	442074	240	111	1/12/2022	45.00
CHECK #095093	442077	234	144	1/12/2022	45.00
CHECK #26640	442079	239	505	1/12/2022	45.00
CHECK #094969	442081	239	319	1/12/2022	45.00
CHECK #26478	442083	240	113	1/12/2022	45.00
CHECK #146427	442085	239	591	1/12/2022	45.00
CHECK #146429	442087	239	591	1/12/2022	45.00
CHECK #570485	442088	231	440	1/12/2022	60.00
CHECK #146428	442089	239	591	1/12/2022	45.00
CHECK #570486	442090	229	332	1/12/2022	60.00
CHECK #146426	442091	239	591	1/12/2022	45.00
CHECK #5767010717	442092	239	591	1/12/2022	45.00
CHECK #4752	442095	240	113	1/12/2022	45.00
CHECK #570668	442098	240	70	1/12/2022	45.00
CHECK #5570670	442099	240	70	1/12/2022	45.00
CHECK #5571507	442101	240	101	1/12/2022	45.00
CHECK #570488	442102	195	99	1/12/2022	60.00
CHECK #572133	442103	240	101	1/12/2022	45.00
CHECK #571487	442104	240	101	1/12/2022	45.00
CHECK #1093_89	442105	227	25	1/12/2022	60.00
CHECK #86001	442126	240	111	1/12/2022	45.00
CHECK #86001	442127	240	111	1/12/2022	45.00
CHECK #86001	442128	240	111	1/12/2022	45.00
CHECK #86001	442129	240	111	1/12/2022	45.00
CHECK #573375	442131	238	444	1/12/2022	45.00
CHECK #8562	442146	240	113	1/13/2022	45.00
CHECK #8562	442147	240	113	1/13/2022	45.00
CHECK #8560	442148	240	113	1/13/2022	45.00
CHECK #8559	442149	240	113	1/13/2022	45.00
CHECK #094020	442150	240	113	1/13/2022	45.00
CHECK #26795	442151	240	113	1/13/2022	45.00
CHECK #26764	442152	240	113	1/13/2022	45.00
CHECK #26772	442153	240	113	1/13/2022	45.00
CHECK #26766	442154	240	113	1/13/2022	45.00
CHECK #26674	442155	240	113	1/13/2022	45.00
CHECK #26656	442156	240	113	1/13/2022	45.00
CHECK #26642	442155	240	113	1/13/2022	45.00
CHECK #095418	442155	240	230	1/13/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2021 TO 1/25/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #26064	442169	240 113	1/13/2022	45.00
CHECK #26080	442170	240 113	1/13/2022	45.00
CHECK #26056	442171	240 113	1/13/2022	45.00
CHECK #563110	442172	240 113	1/13/2022	45.00
CHECK #26760	442173	240 113	1/13/2022	45.00
CHECK #27218	442174	240 113	1/13/2022	45.00
CHECK #27192	442175	240 113	1/13/2022	45.00
CHECK #26648	442176	240 113	1/13/2022	45.00
CHECK #563090	442177	240 113	1/13/2022	45.00
CHECK #095154	442178	240 124	1/13/2022	45.00
CHECK #8433	442179	240 113	1/13/2022	45.00
CHECK #57492	442180	239 332	1/13/2022	45.00
CHECK #095116	442181	234 144	1/13/2022	45.00
CHECK #570601	442182	225 314	1/13/2022	45.00
CHECK #8435	442183	240 113	1/13/2022	45.00
CHECK #570599	442184	225 314	1/13/2022	45.00
CHECK #70406	442185	240 151	1/13/2022	45.00
CHECK #70291	442186	239 591	1/13/2022	45.00
CHECK #70289	442187	239 591	1/13/2022	45.00
CHECK #8561	442188	239 505	1/13/2022	45.00
CHECK #095130	442189	240 151	1/13/2022	45.00
CHECK #095164	442190	240 151	1/13/2022	45.00
CHECK #095419	442204	240 241	1/13/2022	45.00
CHECK #095420	442205	240 242	1/13/2022	45.00
CHECK #095420	442206	240 243	1/13/2022	45.00
CHECK #0031454362	442216	240 253	1/14/2022	45.00
CHECK #095421	442217	240 254	1/14/2022	45.00
CHECK #095421	442218	240 263	1/14/2022	45.00
CHECK #095422	442235	240 269	1/14/2022	45.00
CHECK #094024	442232	221 482	1/14/2022	45.00
CHECK #573377	442236	238 392	1/14/2022	45.00
CHECK #57539	442237	238 531	1/14/2022	45.00
CHECK #8431	442238	240 113	1/14/2022	45.00
CHECK #093534	442239	240 113	1/14/2022	45.00
CHECK #571599	442240	240 113	1/14/2022	45.00
CHECK #57537	442241	240 134	1/14/2022	45.00
CHECK #57548	442242	240 134	1/14/2022	45.00
CHECK #26329	442243	240 113	1/14/2022	45.00
CHECK #093530	442244	240 113	1/14/2022	45.00
CHECK #573934	442246	239 319	1/14/2022	45.00
CHECK #570519	442247	240 121	1/14/2022	45.00
CHECK #26964	442249	240 113	1/14/2022	45.00
CHECK #0031462874	442251	240 111	1/14/2022	45.00
CHECK #26321	442252	240 113	1/14/2022	45.00
CHECK #26345	442253	240 113	1/14/2022	45.00
CHECK #27198	442254	240 113	1/14/2022	45.00
CHECK #27194	442255	240 113	1/14/2022	45.00
CHECK #26351	442257	240 113	1/14/2022	45.00
CHECK #26317	442258	240 113	1/14/2022	45.00
CHECK #8429	442270	240 113	1/14/2022	45.00
CHECK #8428	442271	240 113	1/14/2022	45.00
CHECK #70453	442274	238 469	1/14/2022	60.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2021 TO 1/25/2022

Constable: BROWN MIKE CONSTABLE
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #0031421623	442287	240 113	1/14/2022	45.00
CHECK #0031423130	442290	240 113	1/14/2022	45.00
CHECK #570621	442307	239 211	1/14/2022	45.00
CHECK #570619	442309	239 211	1/14/2022	45.00
CHECK #570617	442310	239 211	1/14/2022	45.00
CHECK #017296	442359	233 284	1/18/2022	45.00
CHECK #010955	442395	240 119	1/18/2022	45.00
CHECK #010965	442397	240 329	1/18/2022	45.00
CHECK #010963	442399	240 329	1/18/2022	45.00
CHECK #010961	442401	240 329	1/18/2022	45.00
CHECK #010976	442404	240 329	1/18/2022	45.00
CHECK #010982	442407	240 329	1/18/2022	45.00
CHECK #010830	442410	240 329	1/18/2022	45.00
CHECK #010831	442411	240 329	1/18/2022	45.00
CHECK #86007	442413	240 330	1/18/2022	45.00
CHECK #86007	442414	240 330	1/18/2022	45.00
CHECK #095160	442417	240 331	1/18/2022	45.00
CHECK #57472	442418	240 331	1/18/2022	45.00
CHECK #572323	442419	240 331	1/18/2022	45.00
CHECK #0031459485	442420	240 332	1/18/2022	45.00
CHECK #094095	442421	240 333	1/18/2022	45.00
CHECK #1090503	442422	240 122	1/18/2022	45.00
CHECK #0031459533	442423	240 330	1/18/2022	45.00
CHECK #095074	442427	240 101	1/18/2022	45.00
CHECK #028712	442428	239 320	1/18/2022	45.00
CHECK #70285	442429	240 332	1/18/2022	45.00
CHECK #575664	442438	240 338	1/18/2022	45.00
CHECK #575660	442445	240 345	1/18/2022	45.00
CHECK #575441	442454	240 354	1/18/2022	45.00
CHECK #574992	442456	240 356	1/18/2022	45.00
CHECK #574985	442487	240 375	1/19/2022	45.00
CHECK #575856	442521	240 389	1/19/2022	45.00
CHECK #575454	442533	240 400	1/19/2022	45.00
CASH	442556	240 411	1/20/2022	45.00
CHECK #575995	442561	240 415	1/20/2022	45.00
CHECK #575418	442568	240 421	1/20/2022	45.00
CHECK #575440	442579	240 429	1/20/2022	45.00
CHECK #575556	442592	240 442	1/20/2022	45.00
CHECK #575409	442596	240 446	1/20/2022	45.00
CHECK #575479	442606	240 456	1/20/2022	45.00
CHECK #10928	442616	240 465	1/20/2022	45.00
CHECK #10928	442617	240 466	1/20/2022	45.00
CHECK #70270	442624	240 122	1/20/2022	45.00
CHECK #095081	442625	240 101	1/20/2022	45.00
CHECK #26323	442626	240 472	1/20/2022	45.00
CHECK #26331	442627	240 472	1/20/2022	45.00
CHECK #571605	442628	240 472	1/20/2022	45.00
CHECK #571452	442629	240 472	1/20/2022	45.00
CHECK #0031456095	442630	239 504	1/20/2022	45.00
CHECK #146435	442631	240 151	1/20/2022	45.00
CHECK #570505	442632	240 122	1/20/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2021 TO 1/25/2022

Constable: BROWN MIKE CONSTABLE	Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #8432		442633	240	472	1/20/2022	45.00
CHECK #27210		442650	240	472	1/21/2022	45.00
CHECK #27206		442651	240	472	1/21/2022	45.00
CHECK #146340		442652	240	473	1/21/2022	45.00
CHECK #29380		442659	240	475	1/21/2022	45.00
CHECK #29381		442660	240	476	1/21/2022	45.00
CHECK #0031456491		442665	240	330	1/21/2022	45.00
CHECK #0031456677		442666	240	330	1/21/2022	45.00
CHECK #0031456742		442667	240	330	1/21/2022	45.00
CHECK #574575		442691	239	79	1/21/2022	45.00
CHECK #574576		442692	239	90	1/21/2022	45.00
CHECK #574567		442715	239	96	1/21/2022	45.00
CHECK #574568		442716	239	67	1/21/2022	45.00
CHECK #574569		442717	239	72	1/21/2022	45.00
CHECK #0031462926		442785	240	524	1/24/2022	45.00
CHECK #574542		442786	238	380	1/24/2022	45.00
CHECK #573945		442796	239	85	1/24/2022	45.00
CHECK #573946		442797	239	81	1/24/2022	45.00
CHECK #70542		442803	205	161	1/24/2022	45.00
CHECK #70543		442804	203	396	1/24/2022	45.00
CHECK #004610		442826	240	545	1/24/2022	45.00
CHECK #017316		442826	240	545	1/24/2022	45.00
CHECK #004612		442900	240	547	1/25/2022	45.00
CHECK #576473		442902	237	179	1/25/2022	45.00
CHECK #576451		442903	237	179	1/25/2022	45.00
CHECK #570623		442905	239	333	1/25/2022	45.00
CHECK #576451		442905	239	333	1/25/2022	45.00
CHECK #570657		442907	235	124	1/25/2022	45.00
CHECK #001902		442908	239	320	1/25/2022	45.00
CHECK #570695		442910	237	179	1/25/2022	45.00
CHECK #576491		442911	240	75	1/25/2022	45.00
CHECK #570676		442912	238	341	1/25/2022	45.00
CHECK #70515		442913	238	341	1/25/2022	45.00
CHECK #057363		442913	238	341	1/25/2022	45.00
CHECK #70471		442915	225	314	1/25/2022	45.00
CHECK #576286		442917	239	479	1/25/2022	45.00
CHECK #576733		442918	240	472	1/25/2022	45.00
CHECK #094702		442918	240	472	1/25/2022	45.00
CHECK #70513		442920	240	332	1/25/2022	45.00

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Civil 13,515.00

Totals for BROWN MIKE CONSTABLE 13,515.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2021 TO 1/25/2022

Constable: JOHNNY SIMS CONSTABLE
 Payee Receipt Ticket/Cause

Docket Paid

Fee

HARRIS LANDON ISSAC 442324 MHP202964701 2224 141 1/18/2022 45.00

Payment Method	Amount	Date	Case No.	Case Description	Fee
CHECK #48125/56	441572	206	467	12/28/2021	45.00
CHECK #85961	441595	240	108	12/28/2021	45.00
CHECK #85961	441599	240	108	12/28/2021	45.00
CHECK #85961	441602	240	108	12/28/2021	45.00
CHECK #85961	441603	240	108	12/28/2021	45.00
CHECK #010825	441618	239	480	12/28/2021	45.00
CHECK #010827	441620	239	480	12/28/2021	45.00
CHECK #010771	441622	239	480	12/28/2021	45.00
CHECK #010773	441623	240	109	12/29/2021	50.00
CHECK #206851	441639	240	109	12/29/2021	50.00
CASH	441640	240	110	12/29/2021	45.00
CHECK #3865	441643	239	339	12/29/2021	45.00
CHECK #572151	441730	236	292	1/03/2022	45.00
CHECK #100073378	441753	240	119	1/03/2022	50.00
CHECK #85982	441776	240	111	1/04/2022	45.00
CHECK #23303	441790	240	123	1/04/2022	45.00
CHECK #2749	441799	240	125	1/04/2022	45.00
CHECK #007742	441841	240	131	1/05/2022	45.00
CHECK #6052	441845	240	132	1/05/2022	45.00
CHECK #6052	441846	240	133	1/05/2022	50.00
CHECK #70420	441871	240	138	1/06/2022	45.00
CHECK #70420	441872	240	139	1/06/2022	45.00
CHECK #70420	441873	240	140	1/06/2022	45.00
CHECK #70420	441874	240	141	1/06/2022	45.00
CHECK #70418	441875	240	142	1/06/2022	45.00
CHECK #70436	441880	239	494	1/06/2022	45.00
CASH	441881	240	144	1/06/2022	45.00
CASH	441888	240	145	1/06/2022	45.00
CHECK #133575	441948	240	163	1/10/2022	45.00
CHECK #133575	441949	240	164	1/10/2022	45.00
CHECK #133363	441950	240	165	1/10/2022	45.00
CHECK #133354	441951	240	166	1/10/2022	50.00
CHECK #133364	441952	240	167	1/10/2022	50.00
CHECK #195373	441953	240	168	1/11/2022	45.00
CHECK #195374	441954	240	169	1/11/2022	45.00
CHECK #195375	441955	240	170	1/11/2022	45.00
CHECK #195427	441956	240	171	1/11/2022	45.00
CHECK #195428	441957	240	172	1/11/2022	45.00
CHECK #195340	441958	240	173	1/11/2022	50.00
CHECK #573091	441990	240	185	1/11/2022	45.00
CHECK #573092	441992	240	187	1/11/2022	45.00
CHECK #573095	441997	240	192	1/11/2022	45.00
CHECK #195366	442019	240	207	1/11/2022	50.00
CHECK #572293	442022	238	383	1/11/2022	60.00
CHECK #572088	442040	233	81	1/12/2022	60.00
CHECK #85999	442075	240	111	1/12/2022	45.00
CASH	442107	240	215	1/12/2022	45.00

Criminal 45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2021 TO 1/25/2022

Constable: JOHNNY SIMS CONSTABLE
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #133783	442116	240 220	1/12/2022	45.00
CHECK #133789	442117	240 221	1/12/2022	50.00
CHECK #86001	442124	240 111	1/12/2022	45.00
CHECK #095418	442157	240 222	1/13/2022	45.00
CHECK #095419	442158	240 223	1/13/2022	45.00
CHECK #095418	442159	240 224	1/13/2022	45.00
CHECK #095418	442162	240 227	1/13/2022	45.00
CHECK #095418	442166	240 231	1/13/2022	45.00
CHECK #095419	442199	240 236	1/13/2022	45.00
CHECK #095419	442200	240 237	1/13/2022	45.00
CHECK #095419	442201	240 238	1/13/2022	45.00
CHECK #095419	442202	240 239	1/13/2022	45.00
CHECK #095419	442203	240 240	1/13/2022	45.00
CHECK #095420	442207	240 244	1/13/2022	45.00
CHECK #095420	442208	240 245	1/13/2022	45.00
CHECK #095420	442209	240 246	1/13/2022	45.00
CHECK #095420	442210	240 247	1/13/2022	45.00
CHECK #095420	442211	240 248	1/13/2022	45.00
CHECK #095420	442212	240 249	1/13/2022	45.00
CHECK #031454364	442215	240 252	1/14/2022	45.00
CHECK #095421	442218	240 255	1/14/2022	45.00
CHECK #095421	442219	240 256	1/14/2022	45.00
CHECK #095421	442220	240 257	1/14/2022	45.00
CHECK #095421	442221	240 259	1/14/2022	45.00
CHECK #095421	442222	240 260	1/14/2022	45.00
CHECK #095421	442223	240 261	1/14/2022	45.00
CHECK #095422	442229	240 266	1/14/2022	45.00
CHECK #095422	442230	240 267	1/14/2022	45.00
CHECK #095422	442231	240 268	1/14/2022	45.00
CHECK #095422	442233	240 270	1/14/2022	45.00
CHECK #207161	442273	240 273	1/14/2022	45.00
CHECK #007767	442283	239 346	1/14/2022	45.00
CHECK #55512	442285	240 278	1/14/2022	45.00
CHECK #55519	442286	240 279	1/14/2022	45.00
CHECK #55518	442292	240 281	1/14/2022	45.00
CHECK #55517	442295	240 283	1/14/2022	45.00
CHECK #55513	442296	240 284	1/14/2022	45.00
CHECK #55527	442302	240 287	1/14/2022	45.00
CHECK #55526	442302	240 289	1/14/2022	45.00
CHECK #55529	442304	240 291	1/14/2022	45.00
CHECK #55524	442306	240 293	1/14/2022	45.00
CHECK #55530	442308	240 294	1/14/2022	45.00
CHECK #11659	442332	240 305	1/18/2022	45.00
CHECK #11658	442333	240 306	1/18/2022	45.00
CHECK #11657	442334	240 307	1/18/2022	45.00
CHECK #11656	442335	240 308	1/18/2022	45.00
CHECK #11655	442336	240 309	1/18/2022	45.00
CHECK #12485	442337	240 310	1/18/2022	45.00
CHECK #12484	442338	240 311	1/18/2022	45.00
CHECK #12483	442339	240 312	1/18/2022	45.00
CHECK #12482	442340	240 313	1/18/2022	45.00
CHECK #12481	442341	240 314	1/18/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/29/2021 TO 1/25/2022

Constable: JOHNNY SIMS CONSTABLE
 Payee Receipt Ticket/Cause

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #12480	442342		240 315	1/18/2022	45.00
CHECK #396	442345		240 316	1/18/2022	45.00
CHECK #402	442346		240 317	1/18/2022	45.00
CHECK #405	442347		240 318	1/18/2022	45.00
CHECK #400	442348		240 319	1/18/2022	45.00
CHECK #399	442349		240 320	1/18/2022	45.00
CHECK #397	442350		240 321	1/18/2022	45.00
CHECK #395	442351		240 322	1/18/2022	45.00
CHECK #394	442352		240 323	1/18/2022	45.00
CHECK #1085117	442354		238 346	1/18/2022	45.00
CHECK #146464	442357		209 549	1/18/2022	45.00
CHECK #010839	442379		240 119	1/18/2022	45.00
CHECK #010845	442381		240 119	1/18/2022	45.00
CHECK #010845	442382		240 119	1/18/2022	45.00
CHECK #010966	442396		240 329	1/18/2022	45.00
CHECK #86007	442412		240 330	1/18/2022	45.00
CHECK #86004	442424		240 330	1/18/2022	45.00
CHECK #2742	442434		240 334	1/18/2022	45.00
CHECK #575669	442435		240 335	1/18/2022	45.00
CHECK #575668	442436		240 336	1/18/2022	45.00
CHECK #575667	442437		240 337	1/18/2022	45.00
CHECK #575663	442439		240 339	1/18/2022	45.00
CHECK #574474	442441		240 341	1/18/2022	45.00
CHECK #575657	442442		240 342	1/18/2022	45.00
CHECK #575659	442444		240 344	1/18/2022	45.00
CHECK #575662	442447		240 347	1/18/2022	45.00
CHECK #574473	442448		240 348	1/18/2022	45.00
CHECK #574475	442449		240 349	1/18/2022	45.00
CHECK #574476	442450		240 350	1/18/2022	45.00
CHECK #574478	442451		240 351	1/18/2022	45.00
CHECK #574477	442452		240 352	1/18/2022	45.00
CHECK #575444	442457		240 357	1/18/2022	45.00
CHECK #575445	442458		240 358	1/18/2022	45.00
CHECK #575446	442459		240 359	1/18/2022	45.00
CHECK #574708	442461		240 361	1/18/2022	45.00
CHECK #574987	442475		240 363	1/19/2022	45.00
CHECK #574988	442476		240 364	1/19/2022	45.00
CHECK #574990	442478		240 365	1/19/2022	45.00
CHECK #574991	442479		240 367	1/19/2022	45.00
CHECK #574948	442480		240 368	1/19/2022	45.00
CHECK #574949	442481		240 369	1/19/2022	45.00
CHECK #574950	442482		240 370	1/19/2022	45.00
CHECK #574947	442483		240 371	1/19/2022	45.00
CHECK #574995	442484		240 372	1/19/2022	45.00
CHECK #574989	442486		240 374	1/19/2022	45.00
CHECK #574993	442488		240 376	1/19/2022	45.00
CASH	442492		240 377	1/19/2022	45.00
CHECK #1346	442504		240 380	1/19/2022	45.00
CHECK #1346	442505		240 381	1/19/2022	45.00
CHECK #575991	442515		240 383	1/19/2022	45.00
CHECK #575990	442516		240 384	1/19/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2021 TO 1/25/2022

Constable : JOHNNY SIMS CONSTABLE	Receipt Ticket/Cause	Docket	Paid	Fee
Payee				
CHECK #575988	442518	240 386	1/19/2022	45.00
CHECK #575855	442520	240 388	1/19/2022	45.00
CHECK #575853	442522	240 390	1/19/2022	45.00
CHECK #575854	442523	240 391	1/19/2022	45.00
CHECK #575849	442524	240 392	1/19/2022	45.00
CHECK #575850	442525	240 393	1/19/2022	45.00
CHECK #575851	442526	240 394	1/19/2022	45.00
CHECK #575852	442528	240 395	1/19/2022	45.00
CHECK #575855	442529	240 396	1/19/2022	45.00
CHECK #575856	442530	240 397	1/19/2022	45.00
CHECK #575864	442531	240 398	1/19/2022	45.00
CHECK #575453	442532	240 399	1/19/2022	45.00
CHECK #575451	442534	240 401	1/19/2022	45.00
CHECK #575452	442536	240 402	1/19/2022	45.00
CHECK #576859	442537	240 403	1/19/2022	45.00
CHECK #575449	442538	240 404	1/19/2022	45.00
CHECK #575450	442539	240 405	1/19/2022	45.00
CHECK #575448	442540	240 406	1/19/2022	45.00
CHECK #576856	442541	240 407	1/19/2022	45.00
CHECK #576857	442548	240 408	1/19/2022	45.00
CHECK #576858	442552	240 409	1/19/2022	45.00
CHECK #576846	442553	240 410	1/19/2022	45.00
CHECK #575992	442558	240 412	1/20/2022	45.00
CHECK #575994	442560	240 414	1/20/2022	45.00
CHECK #575984	442562	240 416	1/20/2022	45.00
CHECK #575985	442563	240 417	1/20/2022	45.00
CHECK #575986	442565	240 418	1/20/2022	45.00
CHECK #575847	442566	240 419	1/20/2022	45.00
CHECK #575848	442567	240 420	1/20/2022	45.00
CHECK #575987	442569	240 422	1/20/2022	45.00
CHECK #575419	442570	240 423	1/20/2022	45.00
CHECK #575420	442571	240 424	1/20/2022	45.00
CHECK #575412	442573	240 425	1/20/2022	45.00
CHECK #575421	442575	240 427	1/20/2022	45.00
CHECK #575979	442578	240 428	1/20/2022	45.00
CHECK #575979	442580	240 430	1/20/2022	45.00
CHECK #575980	442581	240 431	1/20/2022	45.00
CHECK #575981	442582	240 432	1/20/2022	45.00
CHECK #575982	442583	240 433	1/20/2022	45.00
CHECK #575983	442584	240 434	1/20/2022	45.00
CHECK #575414	442585	240 435	1/20/2022	45.00
CHECK #575415	442586	240 436	1/20/2022	45.00
CHECK #575416	442587	240 437	1/20/2022	45.00
CHECK #575653	442589	240 439	1/20/2022	45.00
CHECK #575654	442590	240 440	1/20/2022	45.00
CHECK #575555	442591	240 441	1/20/2022	45.00
CHECK #575557	442593	240 443	1/20/2022	45.00
CHECK #575407	442594	240 444	1/20/2022	45.00
CHECK #575408	442595	240 445	1/20/2022	45.00
CHECK #575410	442597	240 447	1/20/2022	45.00
CHECK #575411	442598	240 448	1/20/2022	45.00
CHECK #575550	442599	240 449	1/20/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2021 TO 1/25/2022

Constable: JOHNNY SIMS CONSTABLE
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #5755511	442600	240 450	1/20/2022	45.00
CHECK #5755552	442601	240 451	1/20/2022	45.00
CHECK #5755547	442603	240 453	1/20/2022	45.00
CHECK #5755548	442604	240 454	1/20/2022	45.00
CHECK #5755549	442605	240 455	1/20/2022	45.00
CHECK #5755480	442607	240 457	1/20/2022	45.00
CHECK #575457	442608	240 458	1/20/2022	45.00
CHECK #575460	442611	240 461	1/20/2022	45.00
CHECK #575455	442613	240 463	1/20/2022	45.00
CHECK #575456	442614	240 464	1/20/2022	45.00
CHECK #10928	442620	240 469	1/20/2022	45.00
CHECK #10928	442621	240 470	1/20/2022	45.00
CHECK #25040	442634	240 333	1/20/2022	45.00
CHECK #29374	442655	226 337	1/21/2022	45.00
CHECK #29382	442651	240 477	1/21/2022	45.00
CHECK #29384	442663	240 479	1/21/2022	45.00
CHECK #16018	442697	240 487	1/21/2022	45.00
CHECK #574565	442713	239 95	1/21/2022	45.00
CHECK #5434933	442731	240 492	1/24/2022	45.00
CHECK #11968	442848	240 525	1/25/2022	45.00
CHECK #11969	442849	240 526	1/25/2022	45.00
CHECK #007810	442858	240 529	1/25/2022	45.00
CHECK #007809	442859	240 530	1/25/2022	45.00
CHECK #97621	442873	240 537	1/25/2022	45.00
CHECK #007824	442884	240 543	1/25/2022	45.00
CHECK #004611	442899	240 546	1/25/2022	45.00

Civil 10,380.00

Totals for JOHNNY SIMS CONSTABLE

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 10,425.00
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