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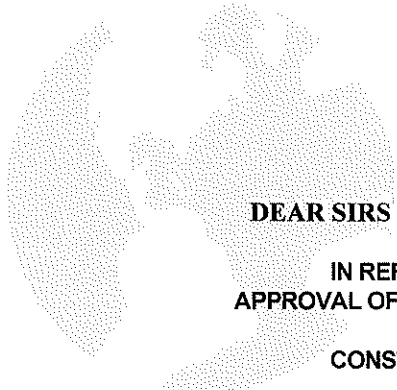
2961 S LIBERTY  
CANTON MS 39046  
601 855 5619  
CHERYL HORN, JCC

**MADISON COUNTY JUSTICE COURT**

MADISON COUNTY BOARD OF SUPERVISORS  
CHANCERY BUILDING  
CANTON, MS 39046

CONSTABLE REPORTS  
JAN. 26, - MARCH 1, 2022

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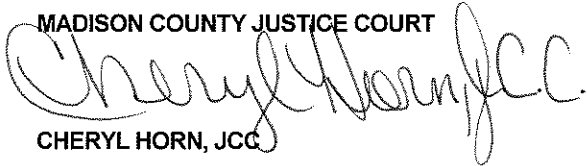
**DEAR SIRs AND MADAME:**

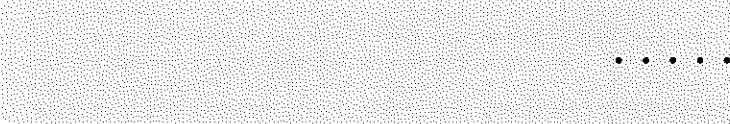
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 12,285.00
CONSTABLE MIKE BROWN	\$ 14,240.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 8,730.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT  
  
CHERYL HORN, JCC



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CONSTABLE SETTLEMENT REPORT

FROM 1/26/2022 TO 3/01/2022

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
BROWN ANGELICA DOMIN	443382 MHP202869774	4848	17	2/02/2022 45.00
BROWN ANGELICA DOMIN	443383 MHP202869775	4848	18	2/02/2022 45.00
BECKWITH ROBERT LOUI	443386 MHP202423574	4284	63	2/02/2022 45.00
BECKWITH ROBERT LOUI	443387 MHP202591800	3319	98	2/02/2022 45.00
ELDRIDGE ARTHUR JERO	444112 MIS 32951	4248	210	2/18/2022 45.00
ELDRIDGE ARTHUR	444114 MIS 32121	4784	84	2/18/2022 45.00
THOMPSON DAVION MONT	444150 MSO 146529			2/22/2022 45.00
DAVIS KIKIA SHULAWN	444228 MIS 33987	4844	87	2/23/2022 45.00
FLEMING RASHAD DEVON	444240 MIS 33933	3307	220	2/23/2022 45.00

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Criminal 405.00

CHECK #10913	442946	239	332	1/26/2022 45.00
CHECK #8952002741	442957	240	553	1/26/2022 45.00
CHECK # 206992	442963	240	201	1/26/2022 45.00
CHECK # 207153	442964	240	188	1/26/2022 45.00
CHECK # 207149	442965	240	182	1/26/2022 45.00
CHECK #1092719	442982	240	554	1/27/2022 45.00
CHECK #1092726	442989	240	560	1/27/2022 45.00
CHECK #579054	443023	240	578	1/27/2022 45.00
CHECK #577602	443034	239	185	1/27/2022 45.00
CHECK #577838	443045	239	183	1/27/2022 45.00
CHECK #5660	443066	240	587	1/27/2022 45.00
CHECK #5556	443067	240	588	1/27/2022 45.00
CHECK #5561	443068	240	589	1/27/2022 45.00
CHECK #5555	443069	240	590	1/27/2022 45.00
CHECK #577790	443073	221	482	1/27/2022 45.00
CASH	443088	240	592	1/28/2022 45.00
CHECK #068213	443099	240	594	1/28/2022 45.00
CHECK #068213	443100	240	595	1/28/2022 45.00
CHECK # 15665	443117	240	600	1/28/2022 45.00
CHECK #70500	443139	241	2	1/28/2022 45.00
CHECK #8944	443141	241	3	1/28/2022 45.00
CHECK #86025	443160	240	330	1/31/2022 45.00
CHECK #86025	443161	240	330	1/31/2022 45.00
CHECK #86025	443164	240	330	1/31/2022 45.00
CHECK #86025	443165	240	330	1/31/2022 45.00
CHECK #86025	443167	240	330	1/31/2022 45.00
CHECK #095885	443209	221	60	1/31/2022 45.00
CHECK #14875	443211	236	488	1/31/2022 45.00
CHECK #0031475841	443214	236	292	1/31/2022 45.00
CHECK #1091881	443215	240	124	1/31/2022 45.00
CHECK #1300	443216	239	22	1/31/2022 45.00
CHECK #1092736	443220	234	144	1/31/2022 45.00
CHECK #86042	443241	241	8	1/31/2022 45.00
CHECK #86042	443248	241	8	1/31/2022 45.00
CHECK #86043	443253	241	8	1/31/2022 45.00
CHECK #86043	443255	241	8	1/31/2022 45.00
CHECK #2289	443290	241	9	2/01/2022 45.00
CHECK #579063	443295	241	10	2/01/2022 45.00
CHECK #579069	443302	241	17	2/01/2022 45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/26/2022 TO 3/01/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #579066	443305	241	20	2/01/2022 45.00
CHECK #579065	443306	241	21	2/01/2022 45.00
CHECK #579059	443310	241	25	2/01/2022 45.00
CHECK #579056	443316	241	31	2/01/2022 45.00
CHECK #579061	443317	241	32	2/01/2022 45.00
CHECK #2288	443337	239	586	2/02/2022 45.00
CHECK #577717	443338	241	34	2/02/2022 45.00
CHECK #577825	443340	241	34	2/02/2022 45.00
CHECK #577753	443341	241	34	2/02/2022 45.00
CHECK #011026	443357	241	37	2/02/2022 45.00
CHECK #011017	443364	241	37	2/02/2022 45.00
CHECK #011007	443366	241	37	2/02/2022 45.00
CHECK #70725	443397	241	39	2/03/2022 45.00
CHECK #70725	443401	241	42	2/03/2022 45.00
CHECK #0031475839	443426	241	34	2/03/2022 45.00
CHECK #2152677	443428	240	552	2/03/2022 45.00
CHECK #007861	443434	241	49	2/03/2022 45.00
CHECK #1138	443463	241	53	2/04/2022 45.00
CHECK #1150	443464	241	54	2/04/2022 45.00
CHECK #1151	443465	241	55	2/04/2022 45.00
CHECK #1148	443466	241	56	2/04/2022 45.00
CHECK #1149	443467	241	57	2/04/2022 45.00
CHECK #1146	443468	241	58	2/04/2022 45.00
CHECK #1147	443469	241	59	2/04/2022 45.00
CHECK #1145	443470	241	60	2/04/2022 45.00
CHECK #1144	443471	241	61	2/04/2022 45.00
CHECK #1143	443472	241	62	2/04/2022 45.00
CHECK #1140	443473	241	63	2/04/2022 45.00
CHECK #1139	443474	241	64	2/04/2022 45.00
ELECTRONIC	443475	241	65	2/04/2022 45.00
ELECTRONIC	443476	241	66	2/04/2022 45.00
ELECTRONIC	443477	241	67	2/04/2022 45.00
ELECTRONIC	443478	241	68	2/04/2022 45.00
ELECTRONIC	443479	241	69	2/04/2022 45.00
ELECTRONIC	443480	241	70	2/04/2022 45.00
ELECTRONIC	443481	241	71	2/04/2022 45.00
CHECK #15689	443520	241	77	2/07/2022 45.00
CHECK #15692	443523	241	80	2/07/2022 45.00
CHECK #15693	443524	241	81	2/07/2022 45.00
CHECK #15686	443526	241	83	2/07/2022 45.00
CHECK #8555	443540	240	472	2/07/2022 45.00
CHECK #70667	443543	240	122	2/07/2022 45.00
CHECK #095728	443552	240	332	2/07/2022 45.00
CHECK #004552	443554	240	332	2/07/2022 45.00
ELECTRONIC	443570	241	87	2/08/2022 45.00
ELECTRONIC	443571	241	88	2/08/2022 45.00
ELECTRONIC	443572	241	89	2/08/2022 45.00
CHECK #1060	443597	241	96	2/09/2022 45.00
CHECK #142/183	443614	241	97	2/09/2022 50.00
CHECK #1208678	443620	241	98	2/09/2022 45.00
CHECK #86066	443627	241	35	2/09/2022 45.00
CHECK #35643	443637	240	112	2/09/2022 45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/26/2022 TO 3/01/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #095859	443650	240	591	2/09/2022	45.00
CHECK #18956	443712	240	177	2/10/2022	45.00
CHECK #18957	443713	240	176	2/10/2022	45.00
CHECK #18958	443714	240	175	2/10/2022	45.00
CHECK #18952	443715	240	174	2/10/2022	45.00
CHECK #18951	443716	240	148	2/10/2022	45.00
CHECK #18953	443717	240	149	2/10/2022	45.00
CHECK #18954	443718	240	146	2/10/2022	45.00
CHECK #18955	443719	240	147	2/10/2022	45.00
CHECK #30335	443720	241	141	2/10/2022	50.00
CHECK #30335	443721	241	142	2/10/2022	50.00
CHECK #0031480709	443724	241	145	2/10/2022	45.00
CHECK #0031483117	443726	241	147	2/10/2022	45.00
CHECK #86071	443731	241	35	2/10/2022	45.00
CHECK #86071	443734	241	35	2/10/2022	45.00
CHECK #86071	443736	241	35	2/10/2022	45.00
CHECK #1015	443808	241	155	2/14/2022	45.00
CHECK #1014	443809	241	156	2/14/2022	45.00
CHECK #1019	443810	241	157	2/14/2022	45.00
CHECK #1018	443811	241	158	2/14/2022	45.00
CHECK #1021	443812	241	159	2/14/2022	45.00
CHECK #1026	443813	241	160	2/14/2022	45.00
CHECK #1025	443814	241	161	2/14/2022	45.00
CHECK #1024	443815	241	162	2/14/2022	45.00
CHECK #1029	443816	241	163	2/14/2022	45.00
CHECK #1028	443817	241	164	2/14/2022	45.00
CHECK #1032	443818	241	165	2/14/2022	45.00
CHECK #1034	443819	241	166	2/14/2022	45.00
CHECK #29438	443826	241	172	2/14/2022	45.00
CHECK #97740	443832	241	178	2/14/2022	45.00
CHECK #13192	443836	228	442	2/14/2022	45.00
CHECK #86063	443852	241	179	2/14/2022	45.00
CHECK #86063	443853	241	179	2/14/2022	45.00
CHECK #86063	443855	241	179	2/14/2022	45.00
CHECK #2152630	443868	241	37	2/14/2022	45.00
CHECK #375	443871	241	180	2/14/2022	45.00
CHECK #096734	443879	241	181	2/15/2022	45.00
CHECK #096734	443880	241	182	2/15/2022	45.00
CHECK #096734	443881	241	183	2/15/2022	45.00
CHECK #096734	443885	241	187	2/15/2022	45.00
CHECK #096734	443886	241	188	2/15/2022	45.00
CHECK #096734	443887	241	189	2/15/2022	45.00
CHECK #096734	443888	241	190	2/15/2022	45.00
CHECK #096733	443894	241	196	2/15/2022	45.00
CHECK #096733	443895	241	197	2/15/2022	45.00
CHECK #096733	443898	241	200	2/15/2022	45.00
CHECK #1045	443932	241	211	2/15/2022	45.00
CHECK #1037	443933	241	212	2/15/2022	45.00
CHECK #1040	443934	241	213	2/15/2022	45.00
CHECK #1026	443935	241	214	2/15/2022	45.00
CHECK #1028	443936	241	215	2/15/2022	45.00
CHECK #1030	443937	241	216	2/15/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/26/2022 TO 3/01/2022

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1033	241 217	2/15/2022	45.00
CHECK #1032	241 218	2/15/2022	45.00
CHECK #1039	241 219	2/15/2022	45.00
CHECK #1031	241 220	2/15/2022	45.00
CHECK #1046	241 221	2/15/2022	45.00
CHECK #1047	241 222	2/15/2022	45.00
CHECK #1038	241 223	2/15/2022	45.00
CHECK #1048	241 224	2/15/2022	45.00
CHECK #1035	241 225	2/15/2022	45.00
CHECK #1034	241 226	2/15/2022	45.00
CHECK #1041	241 227	2/15/2022	45.00
CHECK #1042	241 228	2/15/2022	45.00
CHECK #1036	241 229	2/15/2022	45.00
CHECK #8952002804	240 152	2/16/2022	45.00
CHECK #1171	241 232	2/16/2022	45.00
CHECK #1169	241 233	2/16/2022	45.00
CHECK #1161	241 234	2/16/2022	45.00
CHECK #1166	241 235	2/16/2022	45.00
CHECK #1163	241 236	2/16/2022	45.00
CHECK #1168	241 237	2/16/2022	45.00
CHECK #1160	241 238	2/16/2022	45.00
CHECK #1162	241 239	2/16/2022	45.00
CHECK #1165	241 240	2/16/2022	45.00
CHECK #100075741	240 552	2/16/2022	45.00
CHECK #5662	241 244	2/16/2022	45.00
CHECK #5661	241 245	2/16/2022	45.00
CHECK #97774	241 246	2/16/2022	45.00
CHECK #86080	241 179	2/17/2022	45.00
CHECK #86080	241 179	2/17/2022	45.00
CHECK #86080	241 249	2/17/2022	45.00
CHECK #1212	241 252	2/18/2022	45.00
CHECK #1212	241 251	2/18/2022	45.00
ELECTRONIC	241 65	2/22/2022	45.00
CHECK #7408	241 258	2/22/2022	45.00
CHECK #7407	241 259	2/22/2022	45.00
CHECK #7405	241 260	2/22/2022	45.00
CHECK #7403	241 261	2/22/2022	45.00
CHECK #7404	241 262	2/22/2022	45.00
CHECK #7409	241 263	2/22/2022	45.00
CHECK #7406	241 264	2/22/2022	45.00
CHECK #001648	240 333	2/22/2022	45.00
CHECK #33213	236 292	2/22/2022	45.00
CASH	241 269	2/23/2022	45.00
CHECK #011153	241 276	2/23/2022	45.00
CHECK #011171	241 276	2/23/2022	45.00
CHECK #011073	241 276	2/23/2022	45.00
CHECK #011069	241 276	2/23/2022	45.00
CHECK #011076	241 276	2/23/2022	45.00
CHECK #011045	241 276	2/23/2022	45.00
CHECK #011131	241 277	2/23/2022	45.00
CHECK #0031478903	241 277	2/23/2022	45.00
CHECK #12311	240 106	2/23/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/26/2022 TO 3/01/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #86086	444307	241 249	2/23/2022	45.00
CHECK #86086	444308	241 249	2/23/2022	45.00
CHECK #5767011021	444309	240 472	2/23/2022	45.00
CHECK #1242	444327	241 279	2/23/2022	45.00
CHECK #007920	444392	241 292	2/24/2022	45.00
CHECK #	444438	241 296	2/25/2022	50.00
CHECK #37256	444458	240 121	2/25/2022	45.00
CHECK #002328	444460	238 59	2/25/2022	45.00
CHECK #0031478845	444462	239 319	2/25/2022	45.00
CHECK #1028	444476	241 300	2/28/2022	45.00
CHECK #1035	444477	241 301	2/28/2022	45.00
CHECK #1020	444478	241 302	2/28/2022	45.00
CHECK #1021	444479	241 303	2/28/2022	45.00
CHECK #1022	444480	241 304	2/28/2022	45.00
CHECK #1023	444481	241 305	2/28/2022	45.00
CHECK #1027	444482	241 306	2/28/2022	45.00
CHECK #1024	444483	241 307	2/28/2022	45.00
CHECK #1025	444484	241 308	2/28/2022	45.00
CHECK #1018	444485	241 309	2/28/2022	45.00
CHECK #1026	444486	241 310	2/28/2022	45.00
CHECK #1019	444487	241 311	2/28/2022	45.00
CHECK #1052	444488	241 312	2/28/2022	45.00
CHECK #1054	444489	241 313	2/28/2022	45.00
CHECK #1053	444490	241 314	2/28/2022	45.00
CHECK #068485	444492	241 315	2/28/2022	45.00
CHECK #068485	444493	241 316	2/28/2022	45.00
CHECK #068485	444494	241 317	2/28/2022	45.00
CHECK #068485	444495	241 318	2/28/2022	45.00
CHECK #068485	444496	241 319	2/28/2022	45.00
CHECK #068485	444497	241 320	2/28/2022	45.00
CHECK #068485	444498	241 321	2/28/2022	45.00
CHECK #068485	444499	241 322	2/28/2022	45.00
CHECK #068485	444500	241 323	2/28/2022	45.00
CHECK #068485	444501	241 324	2/28/2022	45.00
CHECK #068485	444502	241 325	2/28/2022	50.00
CHECK #068485	444503	241 326	2/28/2022	50.00
CHECK #068485	444504	241 327	2/28/2022	50.00
CHECK #068485	444505	241 328	2/28/2022	50.00
CHECK #068485	444506	241 329	2/28/2022	50.00
CASH	444549	241 336	2/28/2022	45.00
CHECK #068517	444575	241 348	2/28/2022	45.00
CHECK #068517	444577	241 349	2/28/2022	45.00
CHECK #068517	444578	241 350	2/28/2022	45.00
CHECK #068517	444579	241 351	2/28/2022	45.00
CHECK #068517	444581	241 352	2/28/2022	45.00
CHECK #068517	444582	241 353	2/28/2022	45.00
CHECK #068517	444583	241 354	2/28/2022	45.00
CHECK #068517	444584	241 355	2/28/2022	45.00
CHECK #068517	444585	241 356	2/28/2022	45.00
CHECK #068517	444586	241 357	2/28/2022	45.00
CHECK #068517	444587	241 358	2/28/2022	45.00
CHECK #068517	444588	241 359	2/28/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/26/2022 TO 3/01/2022

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #068517	444589	241	360	2/28/2022	45.00
CHECK #068517	444590	241	361	2/28/2022	45.00
CHECK #068517	444591	241	362	2/28/2022	45.00
CHECK #068517	444592	241	363	2/28/2022	45.00
CHECK #068517	444593	241	364	2/28/2022	45.00
CHECK #068517	444594	241	365	2/28/2022	45.00
CHECK #2161700	444616	240	123	3/01/2022	45.00
CHECK #096491	444628	241	368	3/01/2022	45.00
CHECK #86098	444630	241	249	3/01/2022	45.00
CHECK #86098	444636	241	249	3/01/2022	45.00
CHECK #49058	444638	240	151	3/01/2022	45.00
CHECK #19231	444648	240	486	3/01/2022	45.00
CHECK #580297	444656	241	370	3/01/2022	45.00
CHECK #8952002831	444657	241	371	3/01/2022	45.00
CHECK #70889	444660	239	352	3/01/2022	45.00
CHECK #108	444666	241	374	3/01/2022	45.00

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Civil 11,880.00

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Totals for HARBOUR BRAD CONSTABLE 12,285.00

CONSTABLE SETTLEMENT REPORT

FROM 1/26/2022 TO 3/01/2022

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

MCCORMACK KIMBERLY D 444020 MSO 149195 3319 180 2/17/2022 45.00  
 MCCORMACK KIMBERLY D 444021 MSO 149196 3319 181 2/17/2022 45.00

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 Criminal 90.00

CHECK #6057 442924 240 549 1/26/2022 45.00  
 CHECK #18155 442948 240 75 1/26/2022 45.00  
 CHECK #0031462354 442952 240 330 1/26/2022 45.00  
 CHECK #0031457398 442954 240 330 1/26/2022 45.00  
 CHECK #0031456488 442955 240 330 1/26/2022 45.00  
 CHECK #1092717 442985 240 557 1/27/2022 45.00  
 CHECK #1092720 442986 240 558 1/27/2022 45.00  
 CHECK #577175 443024 240 579 1/27/2022 45.00  
 CHECK #578356 443026 240 581 1/27/2022 45.00  
 CHECK #577623 443040 239 253 1/27/2022 45.00  
 CHECK #577622 443041 239 257 1/27/2022 45.00  
 CHECK #577627 443043 239 261 1/27/2022 45.00  
 CHECK #577837 443044 239 180 1/27/2022 45.00  
 CHECK #578426 443059 238 370 1/27/2022 45.00  
 CHECK #14447 443064 227 148 1/27/2022 45.00  
 CHECK #578455 443070 240 591 1/27/2022 45.00  
 CHECK #4001 443071 236 230 1/27/2022 45.00  
 CHECK #577841 443072 238 341 1/27/2022 45.00  
 CHECK #0031476524 443074 239 504 1/27/2022 45.00  
 CHECK #27358 443075 235 486 1/27/2022 45.00  
 CHECK #576713 443076 239 479 1/27/2022 45.00  
 CHECK #576735 443077 239 479 1/27/2022 45.00  
 CHECK #11512 443078 239 230 1/27/2022 45.00  
 CHECK #0031476288 443128 240 330 1/28/2022 45.00  
 CHECK #57801 443129 234 321 1/28/2022 45.00  
 CHECK #70506 443130 240 114 1/28/2022 45.00  
 CHECK #576302 443131 238 59 1/28/2022 45.00  
 CHECK #7609 443132 239 479 1/28/2022 45.00  
 CHECK #578403 443133 240 332 1/28/2022 45.00  
 CHECK #576729 443134 239 479 1/28/2022 45.00  
 CHECK #576743 443135 239 479 1/28/2022 45.00  
 CHECK #576705 443136 239 479 1/28/2022 45.00  
 CHECK #576721 443137 239 479 1/28/2022 45.00  
 CHECK #70502 443140 241 2 1/28/2022 45.00  
 CHECK #577590 443157 240 333 1/31/2022 45.00  
 CHECK #576341 443158 240 473 1/31/2022 45.00  
 CHECK #576241 443159 240 114 1/31/2022 45.00  
 CHECK #86025 443162 240 330 1/31/2022 45.00  
 CHECK #86025 443163 240 330 1/31/2022 45.00  
 CHECK #0031466909 443213 240 329 1/31/2022 45.00  
 CHECK #1300 443217 239 22 1/31/2022 45.00  
 CHECK #70114 443218 240 472 1/31/2022 45.00  
 CHECK #2153484 443219 238 341 1/31/2022 45.00  
 CHECK #1092737 443221 234 144 1/31/2022 45.00  
 CHECK #570499 443222 239 320 1/31/2022 45.00  
 CHECK #1091064 443224 236 292 1/31/2022 45.00



CONSTABLE SETTLEMENT REPORT

FROM 1/26/2022 TO 3/01/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #70551	443225	240	122	1/31/2022	45.00
CHECK #70553	443226	240	122	1/31/2022	45.00
CHECK #095054	443228	235	486	1/31/2022	45.00
CHECK #095051	443229	235	486	1/31/2022	45.00
CHECK #35578	443230	240	112	1/31/2022	45.00
CHECK #578407	443231	240	151	1/31/2022	45.00
CHECK #578405	443232	240	151	1/31/2022	45.00
CHECK #578394	443233	240	151	1/31/2022	45.00
CHECK #578396	443234	240	151	1/31/2022	45.00
CHECK #146554	443235	238	531	1/31/2022	45.00
CHECK #146557	443237	238	531	1/31/2022	45.00
CHECK #146555	443239	238	531	1/31/2022	45.00
CHECK #146556	443240	238	531	1/31/2022	45.00
CHECK #86042	443244	241	8	1/31/2022	45.00
CHECK #86042	443245	241	8	1/31/2022	45.00
CHECK #86042	443246	241	8	1/31/2022	45.00
CHECK #86042	443247	241	8	1/31/2022	45.00
CHECK #86042	443249	241	8	1/31/2022	45.00
CHECK #86042	443250	241	8	1/31/2022	45.00
CHECK #86042	443251	241	8	1/31/2022	45.00
CHECK #86042	443252	241	8	1/31/2022	45.00
CHECK #86043	443254	241	8	1/31/2022	45.00
CHECK #86043	443257	241	8	1/31/2022	45.00
CHECK #86043	443258	241	8	1/31/2022	45.00
CHECK #86043	443259	241	8	1/31/2022	45.00
CHECK #86043	443260	241	8	1/31/2022	45.00
CHECK #86043	443262	241	8	1/31/2022	45.00
CHECK #579060	443296	241	11	2/01/2022	45.00
CHECK #579055	443297	241	12	2/01/2022	45.00
CHECK #579580	443298	241	13	2/01/2022	45.00
CHECK #579776	443300	241	15	2/01/2022	45.00
CHECK #579070	443303	241	18	2/01/2022	45.00
CHECK #579067	443304	241	19	2/01/2022	45.00
CHECK #579064	443314	241	29	2/01/2022	45.00
CHECK #579769	443315	241	30	2/01/2022	45.00
CHECK #27899508205	443323	240	332	2/02/2022	45.00
CHECK #577819	443339	241	34	2/02/2022	45.00
CHECK #579869	443342	241	3	2/02/2022	45.00
CHECK #0031457372	443343	241	35	2/02/2022	45.00
CHECK #095587	443344	240	134	2/02/2022	45.00
CHECK #570674	443345	239	320	2/02/2022	45.00
CHECK #578401	443346	239	320	2/02/2022	45.00
CHECK #14446	443347	240	112	2/02/2022	45.00
CHECK #929496	443348	240	134	2/02/2022	45.00
CHECK #095820	443350	237	355	2/02/2022	45.00
CHECK #095512	443353	241	36	2/02/2022	45.00
CHECK #579962	443354	241	36	2/02/2022	45.00
CHECK #011028	443356	241	37	2/02/2022	45.00
CHECK #011024	443358	241	37	2/02/2022	45.00
CHECK #011022	443359	241	37	2/02/2022	45.00
CHECK #011021	443360	241	37	2/02/2022	45.00
CHECK #011020	443361	241	37	2/02/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/26/2022 TO 3/01/2022

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt Ticket/Cause    Docket    Paid    Fee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #011018	443362	241 37 2/02/2022	45.00
CHECK #011016	443363	241 37 2/02/2022	45.00
CHECK #011009	443365	241 37 2/02/2022	45.00
CHECK #011003	443368	241 37 2/02/2022	45.00
CHECK #011001	443369	241 37 2/02/2022	45.00
CHECK #017327	443412	236 591 2/03/2022	45.00
CHECK #017327	443413	236 591 2/03/2022	45.00
CHECK #017327	443414	236 591 2/03/2022	45.00
CHECK #578437	443415	240 473 2/03/2022	45.00
CHECK #578474	443416	240 473 2/03/2022	45.00
CHECK #578453	443417	240 473 2/03/2022	45.00
CHECK #2153373	443418	240 473 2/03/2022	45.00
CHECK #579900	443420	241 45 2/03/2022	45.00
CHECK #579375	443421	240 114 2/03/2022	45.00
CHECK #579821	443422	241 45 2/03/2022	45.00
CHECK #576258	443423	241 34 2/03/2022	45.00
CHECK #095518	443424	232 588 2/03/2022	45.00
CHECK #095507	443429	241 46 2/03/2022	45.00
CHECK #095794	443430	241 47 2/03/2022	45.00
CHECK #577834	443432	241 34 2/03/2022	45.00
CHECK #579892	443489	240 112 2/04/2022	45.00
CHECK #579898	443490	241 45 2/04/2022	45.00
CHECK #004553	443491	240 332 2/04/2022	45.00
CHECK #004555	443492	240 332 2/04/2022	45.00
CHECK #004554	443493	240 332 2/04/2022	45.00
CHECK #15691	443522	241 79 2/07/2022	45.00
CHECK #70747	443529	235 398 2/07/2022	45.00
CHECK #095502	443539	241 84 2/07/2022	45.00
CHECK #095629	443541	240 114 2/07/2022	45.00
CHECK #095514	443542	239 320 2/07/2022	45.00
CHECK #580149	443544	241 34 2/07/2022	45.00
CHECK #580134	443545	241 34 2/07/2022	45.00
CHECK #57851	443546	240 473 2/07/2022	45.00
CHECK #57760	443547	241 45 2/07/2022	45.00
CHECK #2149888	443548	240 121 2/07/2022	45.00
CHECK #70496	443549	218 429 2/07/2022	45.00
CHECK #70492	443550	218 429 2/07/2022	45.00
CHECK #70495	443551	241 85 2/07/2022	45.00
CHECK #095817	443553	240 332 2/07/2022	45.00
CHECK #095568	443555	238 531 2/07/2022	45.00
CHECK #57844	443556	240 332 2/07/2022	45.00
CHECK #047307	443557	240 473 2/07/2022	45.00
CHECK #2152623	443558	240 114 2/07/2022	45.00
CHECK #579932	443559	241 36 2/07/2022	45.00
CHECK #579950	443560	241 36 2/07/2022	45.00
CHECK #579332	443561	234 598 2/07/2022	45.00
CHECK #86066	443628	241 35 2/09/2022	45.00
CHECK #86066	443629	241 35 2/09/2022	45.00
CHECK #86066	443630	241 35 2/09/2022	45.00
CHECK #86066	443631	241 35 2/09/2022	45.00
CHECK #86066	443632	241 35 2/09/2022	45.00
CHECK #86066	443633	241 35 2/09/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/26/2022 TO 3/01/2022

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #86066	443634	241 35	2/09/2022	45.00
CHECK #095533	443636	240 112	2/09/2022	45.00
CHECK #577554	443638	239 320	2/09/2022	45.00
CHECK #579886	443639	240 114	2/09/2022	45.00
CHECK #579906	443640	240 114	2/09/2022	45.00
CHECK #096344	443641	240 473	2/09/2022	45.00
CHECK #299534	443642	240 332	2/09/2022	45.00
CHECK #299530	443643	240 332	2/09/2022	45.00
CHECK #299536	443644	240 332	2/09/2022	45.00
CHECK #299537	443645	240 332	2/09/2022	45.00
CHECK #299533	443646	240 332	2/09/2022	45.00
CHECK #2152625	443647	238 406	2/09/2022	45.00
CHECK #70717	443648	241 105	2/09/2022	45.00
CHECK #2153381	443651	240 114	2/09/2022	45.00
CHECK #096492	443652	203 434	2/09/2022	45.00
ELECTRONIC	443705	241 140	2/10/2022	45.00
CHECK #57887	443729	233 144	2/10/2022	45.00
CHECK #86071	443735	241 35	2/10/2022	45.00
CHECK #86071	443737	241 35	2/10/2022	45.00
CHECK #86071	443738	241 35	2/10/2022	45.00
CHECK #096421	443740	233 52	2/10/2022	45.00
CHECK #259881	443741	238 406	2/10/2022	45.00
CHECK #7758	443780	241 151	2/14/2022	45.00
CHECK #579848	443781	237 477	2/14/2022	45.00
CHECK #579846	443782	237 477	2/14/2022	45.00
CHECK #096549	443785	234 442	2/14/2022	45.00
CHECK #1441	443800	241 153	2/14/2022	45.00
CHECK #29441	443823	241 169	2/14/2022	45.00
CHECK #579431	443839	239 351	2/14/2022	45.00
CHECK #096502	443840	237 476	2/14/2022	45.00
CHECK #3784	443841	234 598	2/14/2022	45.00
CHECK #3784	443842	234 598	2/14/2022	45.00
CHECK #0031476291	443843	240 106	2/14/2022	45.00
CHECK #5767010839	443844	240 472	2/14/2022	45.00
CHECK #218908	443845	240 134	2/14/2022	45.00
CHECK #579970	443846	229 211	2/14/2022	45.00
CHECK #096443	443847	239 319	2/14/2022	45.00
CHECK #57809	443849	241 105	2/14/2022	45.00
CHECK #096467	443850	241 105	2/14/2022	45.00
CHECK #570591	443851	236 292	2/14/2022	45.00
CHECK #86063	443854	241 179	2/14/2022	45.00
CHECK #86063	443856	241 179	2/14/2022	45.00
CHECK #86063	443857	241 179	2/14/2022	45.00
CHECK #86063	443858	241 179	2/14/2022	45.00
CHECK #86063	443861	241 179	2/14/2022	45.00
CHECK #86063	443863	241 179	2/14/2022	45.00
CHECK #86063	443864	241 179	2/14/2022	45.00
CHECK #146503	443865	240 75	2/14/2022	45.00
CHECK #576333	443866	240 75	2/14/2022	45.00
CHECK #2152663	443867	241 37	2/14/2022	45.00
CHECK #096733	443889	241 191	2/15/2022	45.00
CHECK #096733	443890	241 192	2/15/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/26/2022 TO 3/01/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #096733	443897		241 199	2/15/2022	45.00
CHECK #096732	443905		241 207	2/15/2022	45.00
CHECK #096732	443906		241 208	2/15/2022	45.00
CHECK #096732	443908		241 209	2/15/2022	45.00
CHECK #096732	443909		241 210	2/15/2022	45.00
CHECK #004811	443910		241 105	2/15/2022	45.00
CHECK #8642029581	443911		241 151	2/15/2022	45.00
CHECK #70818	444000		241 41	2/16/2022	45.00
CHECK #2751166	444055		241 247	2/17/2022	45.00
CHECK #86080	444057		241 179	2/17/2022	45.00
CHECK #86080	444058		241 179	2/17/2022	45.00
CHECK #86080	444060		241 179	2/17/2022	45.00
CHECK #86080	444062		241 179	2/17/2022	45.00
CHECK #86080	444063		241 179	2/17/2022	45.00
CHECK #86080	444065		241 179	2/17/2022	45.00
CHECK #86080	444066		241 179	2/17/2022	45.00
CHECK #86080	444067		241 179	2/17/2022	45.00
CHECK #86080	444069		241 249	2/17/2022	45.00
CHECK #86080	444070		241 249	2/17/2022	45.00
CHECK #11028	444105		241 254	2/18/2022	55.00
CHECK #11028	444106		241 255	2/18/2022	55.00
CHECK #0000102472	444207		236 359	2/22/2022	45.00
CHECK #146524	444210		241 37	2/22/2022	45.00
CHECK #095745	444211		241 2	2/22/2022	45.00
CHECK #57988	444213		241 45	2/22/2022	45.00
CHECK #017337	444219		240 112	2/23/2022	45.00
CHECK #70855	444238		233 470	2/23/2022	45.00
CHECK #011172	444259		241 276	2/23/2022	45.00
CHECK #011169	444261		241 276	2/23/2022	45.00
CHECK #011043	444264		241 276	2/23/2022	45.00
CHECK #011049	444268		241 276	2/23/2022	45.00
CHECK #011086	444269		241 276	2/23/2022	45.00
CHECK #011087	444270		241 276	2/23/2022	45.00
CHECK #011089	444272		241 276	2/23/2022	45.00
CHECK #011098	444273		241 276	2/23/2022	45.00
CHECK #011097	444274		241 276	2/23/2022	45.00
CHECK #011099	444275		241 276	2/23/2022	45.00
CHECK #011100	444276		241 276	2/23/2022	45.00
CHECK #011111	444280		241 277	2/23/2022	45.00
CHECK #011136	444282		241 277	2/23/2022	45.00
CHECK #57970	444283		238 531	2/23/2022	45.00
CHECK #0031479356	444284		239 319	2/23/2022	45.00
CHECK #0031479346	444288		241 277	2/23/2022	45.00
CHECK #12311	444291		240 106	2/23/2022	45.00
CHECK #12311	444292		240 106	2/23/2022	45.00
CHECK #12311	444293		240 106	2/23/2022	45.00
CHECK #0031478839	444294		241 36	2/23/2022	45.00
CHECK #096473	444295		236 488	2/23/2022	45.00
CHECK #579844	444296		237 477	2/23/2022	45.00
CHECK #571450	444297		240 472	2/23/2022	45.00
CHECK #27380	444299		240 472	2/23/2022	45.00
CHECK #095100	444300		240 472	2/23/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/26/2022 TO 3/01/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #2152650	444301		240	114	2/23/2022	45.00
CHECK #57997	444302		235	276	2/23/2022	45.00
CHECK #86086	444303		241	249	2/23/2022	45.00
CHECK #86086	444304		241	249	2/23/2022	45.00
CHECK #86086	444306		241	249	2/23/2022	45.00
CHECK #2911	444310		241	278	2/23/2022	45.00
CHECK #8605	444312		241	278	2/23/2022	45.00
CHECK #8604	444313		241	278	2/23/2022	45.00
CHECK #5767010870	444314		241	278	2/23/2022	45.00
CHECK #2152645	444315		241	278	2/23/2022	45.00
CHECK #2152631	444316		241	278	2/23/2022	45.00
CHECK #1091169	444317		241	278	2/23/2022	45.00
CHECK #579354	444318		241	278	2/23/2022	45.00
CHECK #5767011023	444319		241	278	2/23/2022	45.00
CHECK #27382	444322		241	278	2/23/2022	45.00
CHECK #27386	444323		241	278	2/23/2022	45.00
CHECK #27480819284	444325		240	114	2/23/2022	45.00
CHECK #0031459169	444377		241	278	2/24/2022	45.00
CHECK #0031475822	444378		241	278	2/24/2022	45.00
CHECK #095737	444379		241	278	2/24/2022	45.00
CHECK #096522	444380		240	151	2/24/2022	45.00
CHECK #007912	444384		239	441	2/24/2022	45.00
CASH	444428		241	293	2/25/2022	45.00
CHECK #8952002830	444453		241	298	2/25/2022	45.00
CHECK #2152634	444459		241	299	2/25/2022	45.00
CHECK #096553	444461		241	249	2/25/2022	45.00
CHECK #1452	444463		234	144	2/25/2022	45.00
CHECK #0031487384	444507		241	330	2/28/2022	45.00
CHECK #7280	444562		241	341	2/28/2022	45.00
CHECK #2153444	444617		241	249	3/01/2022	45.00
CHECK #1314	444618		239	22	3/01/2022	45.00
CHECK #58003	444619		237	312	3/01/2022	45.00
CHECK #0031475868	444620		236	292	3/01/2022	45.00
CHECK #70511	444621		241	278	3/01/2022	45.00
CHECK #70576	444622		241	278	3/01/2022	45.00
CHECK #096971	444623		239	319	3/01/2022	45.00
CHECK #096908	444624		241	367	3/01/2022	45.00
CHECK #096973	444625		239	319	3/01/2022	45.00
CHECK #579328	444626		241	278	3/01/2022	45.00
CHECK #279089	444627		241	368	3/01/2022	45.00
CHECK #572159	444629		241	368	3/01/2022	45.00
CHECK #86098	444631		241	249	3/01/2022	45.00
CHECK #86098	444633		241	249	3/01/2022	45.00
CHECK #86098	444634		241	249	3/01/2022	45.00
CHECK #86098	444635		241	249	3/01/2022	45.00
CHECK #86098	444637		241	249	3/01/2022	45.00
CHECK #0031478907	444639		240	114	3/01/2022	45.00
CHECK #48339	444640		240	114	3/01/2022	45.00
CHECK #4038	444641		236	230	3/01/2022	45.00
CHECK #4038	444642		236	230	3/01/2022	45.00
CHECK #4038	444643		236	230	3/01/2022	45.00
CHECK #27977	444644		235	486	3/01/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/26/2022 TO 3/01/2022

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

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CHECK #27975	444645	235 486	3/01/2022	45.00
CHECK #27854	444646	235 486	3/01/2022	45.00
CHECK #096465	444647	235 486	3/01/2022	45.00
CHECK #68011927	444649	241 105	3/01/2022	45.00
CHECK #68011929	444650	241 105	3/01/2022	45.00
CHECK #004810	444651	241 105	3/01/2022	45.00
CHECK #097004	444652	237 477	3/01/2022	45.00
CHECK #097242	444665	232 534	3/01/2022	45.00

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Civil 14,150.00

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Totals for BROWN MIKE CONSTABLE 14,240.00

CONSTABLE SETTLEMENT REPORT

FROM 1/26/2022 TO 3/01/2022

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #6057	442923	240 548	1/26/2022	45.00
CHECK #1032	442933	240 550	1/26/2022	45.00
CHECK #1032	442934	240 551	1/26/2022	45.00
CHECK #57724	442949	240 552	1/26/2022	45.00
CHECK #27813234971	442951	240 122	1/26/2022	45.00
CHECK #133511	442961	240 220	1/26/2022	45.00
CHECK #1092718	442983	240 555	1/27/2022	45.00
CHECK #1092721	442988	240 559	1/27/2022	45.00
CHECK #1092724	442990	240 561	1/27/2022	45.00
CHECK #1072727	442991	240 562	1/27/2022	45.00
CHECK #1092722	442992	240 563	1/27/2022	45.00
CHECK #1072725	442993	240 564	1/27/2022	45.00
CHECK #1072728	442994	240 565	1/27/2022	45.00
CHECK #1092729	442995	240 566	1/27/2022	45.00
CHECK #1072723	442996	240 567	1/27/2022	45.00
CHECK #1092732	442997	240 568	1/27/2022	45.00
CHECK #1092734	442998	240 569	1/27/2022	45.00
CHECK #1092731	442999	240 570	1/27/2022	45.00
CHECK #1092730	443000	240 571	1/27/2022	45.00
CHECK #1092733	443001	240 572	1/27/2022	45.00
CHECK #1085120	443002	229 42	1/27/2022	45.00
CHECK #578478	443021	240 576	1/27/2022	45.00
CHECK #578488	443022	240 577	1/27/2022	45.00
CHECK #577174	443025	240 580	1/27/2022	45.00
CHECK #577605	443031	238 384	1/27/2022	45.00
CHECK #223	443035	240 582	1/27/2022	45.00
CHECK #224	443036	240 583	1/27/2022	45.00
CHECK #224	443037	240 584	1/27/2022	45.00
CHECK #1678	443038	240 585	1/27/2022	45.00
CHECK #1678	443039	240 586	1/27/2022	45.00
CASH	443087	240 592	1/28/2022	45.00
CHECK #8952002742	443120	241 1	1/28/2022	45.00
CHECK #24261	443127	238 414	1/28/2022	45.00
CHECK #22743	443142	241 3	1/28/2022	45.00
ELECTRONIC	443171	241 4	1/31/2022	45.00
CASH	443178	241 5	1/31/2022	45.00
ELECTRONIC	443179	240 144	1/31/2022	45.00
CHECK #4615	443196	241 6	1/31/2022	45.00
CHECK #095554	443206	219 591	1/31/2022	45.00
CHECK #14867	443212	236 488	1/31/2022	45.00
CHECK #0031476098	443227	240 123	1/31/2022	45.00
CHECK #86042	443242	241 8	1/31/2022	45.00
CHECK #86042	443243	241 8	1/31/2022	45.00
CHECK #86043	443256	241 8	1/31/2022	45.00
CHECK #86043	443261	241 8	1/31/2022	45.00
CHECK #86043	443264	241 8	1/31/2022	45.00
CHECK #579098	443299	241 14	2/01/2022	45.00
CHECK #579068	443301	241 16	2/01/2022	45.00
CHECK #579062	443307	241 22	2/01/2022	45.00
CHECK #579099	443308	241 23	2/01/2022	45.00
CHECK #579100	443309	241 24	2/01/2022	45.00
CHECK #579057	443311	241 26	2/01/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/26/2022 TO 3/01/2022

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #579058	443312	241	27	2/01/2022	45.00
CHECK #579777	443313	241	28	2/01/2022	45.00
CHECK #8952002566	443336	241	33	2/02/2022	45.00
CHECK #011030	443355	241	37	2/02/2022	45.00
CHECK #011005	443367	241	37	2/02/2022	45.00
CHECK #70725	443396	241	38	2/03/2022	45.00
CHECK #70725	443398	241	40	2/03/2022	45.00
CHECK #70725	443399	241	41	2/03/2022	45.00
CHECK #70725	443402	241	43	2/03/2022	45.00
CHECK #70725	443403	241	44	2/03/2022	45.00
CHECK #1092449	443419	240	122	2/03/2022	45.00
CHECK #1085555	443433	240	122	2/03/2022	45.00
CHECK #007860	443435	241	50	2/03/2022	45.00
CHECK #70718	443437	239	358	2/03/2022	45.00
CHECK #70721	443438	239	495	2/03/2022	45.00
CHECK #645429	443483	241	72	2/04/2022	45.00
ELECTRONIC	443512	241	74	2/07/2022	45.00
CHECK #15687	443517	241	75	2/07/2022	45.00
CHECK #15688	443519	241	76	2/07/2022	45.00
CHECK #15690	443521	241	78	2/07/2022	45.00
CHECK #15685	443525	241	82	2/07/2022	45.00
CHECK #1929	443562	241	86	2/07/2022	70.00
CHECK #1044	443575	241	90	2/08/2022	45.00
CHECK #1041	443576	241	91	2/08/2022	45.00
CHECK #1042	443577	241	92	2/08/2022	45.00
CHECK #1043	443578	241	93	2/08/2022	45.00
CHECK #6064	443584	241	94	2/08/2022	50.00
CHECK #6064	443585	241	95	2/08/2022	45.00
CHECK #096334	443596	237	98	2/09/2022	45.00
CHECK #195429	443621	241	99	2/09/2022	45.00
CHECK #195471	443622	241	100	2/09/2022	45.00
CHECK #195470	443623	241	101	2/09/2022	45.00
CHECK #195472	443624	241	102	2/09/2022	45.00
CHECK #195508	443625	241	103	2/09/2022	45.00
CHECK #195466	443626	241	104	2/09/2022	50.00
CHECK #86066	443635	241	35	2/09/2022	45.00
CHECK #095582	443649	240	122	2/09/2022	45.00
CASH	443655	241	107	2/09/2022	45.00
CHECK #133785	443670	241	108	2/10/2022	45.00
CHECK #133790	443671	241	109	2/10/2022	50.00
CHECK #133784	443672	241	110	2/10/2022	45.00
CHECK #133786	443673	241	111	2/10/2022	45.00
CHECK #133791	443674	241	112	2/10/2022	50.00
CHECK #133893	443675	241	113	2/10/2022	50.00
CHECK #133888	443676	241	114	2/10/2022	45.00
CHECK #133787	443677	241	115	2/10/2022	45.00
CHECK #133788	443678	241	116	2/10/2022	45.00
CHECK #133884	443679	241	117	2/10/2022	45.00
CHECK #133885	443680	241	118	2/10/2022	45.00
CHECK #133886	443681	241	119	2/10/2022	45.00
CHECK #133887	443682	241	120	2/10/2022	45.00
CHECK #207164	443683	241	121	2/10/2022	50.00



CONSTABLE SETTLEMENT REPORT

FROM 1/26/2022 TO 3/01/2022

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #207189	443684		241 122	2/10/2022	50.00
CHECK #207201	443685		241 123	2/10/2022	50.00
CHECK #207200	443686		241 124	2/10/2022	50.00
CHECK #207162	443687		241 125	2/10/2022	45.00
CHECK #207155	443688		241 126	2/10/2022	45.00
CHECK #207165	443689		241 127	2/10/2022	45.00
CHECK #207167	443690		241 128	2/10/2022	45.00
CHECK #207168	443691		241 129	2/10/2022	45.00
CHECK #207187	443692		241 130	2/10/2022	45.00
CHECK #207188	443694		241 131	2/10/2022	45.00
CHECK #207190	443695		241 132	2/10/2022	45.00
CHECK #207191	443696		241 133	2/10/2022	45.00
CHECK #207192	443697		241 134	2/10/2022	45.00
CHECK #207193	443698		241 135	2/10/2022	45.00
CHECK #207194	443699		241 136	2/10/2022	45.00
CHECK #207196	443700		241 137	2/10/2022	45.00
CHECK #207198	443701		241 138	2/10/2022	45.00
CHECK #207195	443702		241 139	2/10/2022	45.00
CASH	443722		241 143	2/10/2022	45.00
CASH	443723		241 144	2/10/2022	45.00
CHECK #0031480507	443725		241 146	2/10/2022	45.00
CHECK #86071	443733		241 35	2/10/2022	45.00
CHECK #207203	443744		241 148	2/10/2022	45.00
CHECK #207199	443745		241 149	2/10/2022	45.00
CHECK #195509	443752		241 150	2/11/2022	45.00
CHECK #207166	443776		239 596	2/14/2022	45.00
CHECK #29443	443821		241 167	2/14/2022	45.00
CHECK #29440	443824		241 170	2/14/2022	45.00
CHECK #29439	443825		241 171	2/14/2022	45.00
CHECK #010802	443837		240 123	2/14/2022	45.00
CHECK #1681	443838		240 585	2/14/2022	45.00
CHECK #096734	443882		241 184	2/15/2022	45.00
CHECK #096734	443883		241 185	2/15/2022	45.00
CHECK #096734	443884		241 186	2/15/2022	45.00
CHECK #096733	443891		241 193	2/15/2022	45.00
CHECK #096733	443892		241 194	2/15/2022	45.00
CHECK #096733	443893		241 195	2/15/2022	45.00
CHECK #096733	443896		241 198	2/15/2022	45.00
CHECK #096732	443899		241 201	2/15/2022	45.00
CHECK #096732	443900		241 202	2/15/2022	45.00
CHECK #096732	443901		241 203	2/15/2022	45.00
CHECK #096732	443902		241 204	2/15/2022	45.00
CHECK #096732	443903		241 205	2/15/2022	45.00
CHECK #096732	443904		241 206	2/15/2022	45.00
CHECK #8642029573	443912		241 151	2/15/2022	45.00
CHECK #18558	443975		241 230	2/16/2022	45.00
CHECK #1558	443976		241 231	2/16/2022	45.00
CHECK #4583	443993		241 6	2/16/2022	45.00
CHECK #1092	443998		241 242	2/16/2022	45.00
CHECK #1093	443999		241 243	2/16/2022	45.00
CHECK #2730377	444056		241 248	2/17/2022	45.00
CHECK #55734	444088		240 291	2/18/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/26/2022 TO 3/01/2022

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #55735	444089		240	294	2/18/2022	45.00
CHECK #55737	444090		240	287	2/18/2022	45.00
CHECK #55736	444092		240	278	2/18/2022	50.00
ELECTRONIC	444099		241	250	2/18/2022	45.00
CHECK #11028	444107		240	469	2/18/2022	45.00
CHECK #4180	444155		241	256	2/22/2022	45.00
CHECK #4180	444156		241	257	2/22/2022	45.00
CASH	444172		241	266	2/22/2022	50.00
CHECK #3258	444191		241	268	2/22/2022	45.00
CHECK #8642029583	444209		241	151	2/22/2022	45.00
CHECK #581215	444223		241	270	2/23/2022	45.00
CHECK #580777/778	444229		241	274	2/23/2022	45.00
CHECK #580830	444232		241	275	2/23/2022	45.00
CHECK #194014	444251		241	101	2/23/2022	45.00
CHECK #130869	444253		241	110	2/23/2022	45.00
CHECK #207269	444254		241	139	2/23/2022	45.00
CHECK #207271	444255		241	134	2/23/2022	45.00
CHECK #206318	444256		241	122	2/23/2022	50.00
CHECK #206670	444257		241	121	2/23/2022	50.00
CHECK #011050	444267		241	276	2/23/2022	45.00
CHECK #011061	444271		241	276	2/23/2022	45.00
CASH	444277		241	4	2/23/2022	45.00
CHECK #011112	444279		241	276	2/23/2022	45.00
CHECK #22754	444285		241	2	2/23/2022	45.00
CHECK #27988913924	444289		240	122	2/23/2022	45.00
CHECK #4300	444364		241	282	2/24/2022	45.00
CHECK #007924	444387		241	287	2/24/2022	45.00
CHECK #007919	444388		241	288	2/24/2022	45.00
CHECK #007914	444390		241	290	2/24/2022	45.00
CHECK #97810	444447		241	297	2/25/2022	45.00
CHECK #27953929012	444457		241	36	2/25/2022	45.00
CHECK #7281	444561		241	340	2/28/2022	45.00
CASH	444614		241	366	3/01/2022	45.00
CHECK #86098	444632		241	249	3/01/2022	45.00
CHECK #14485	444655		241	369	3/01/2022	45.00
CASH	444674		241	375	3/01/2022	45.00

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Civil 8,730.00

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Totals for JOHNNY SIMS CONSTABLE 8,730.00