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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  
MARCH 2-28, 2022  
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**DEAR SIRs AND MADAME:**

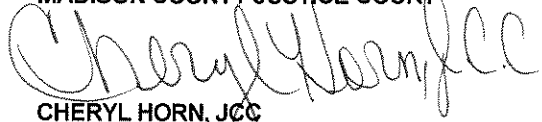
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 12,705.00
CONSTABLE MIKE BROWN	\$ 8,605.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 8,320.00

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 3/02/2022 TO 3/28/2022

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
GUNN MATTHEW	444825	WCD 4484773	4288	4	3/04/2022 45.00
NELSON KENDRICK	444836	MHP202699312	3323	33	3/04/2022 45.00
PRIMER LAKENDRA TRIE	444962	MHP202898879	4288	40	3/07/2022 45.00
PRIMER LAKENDRA TRIE	444963	MHP202898880	4288	42	3/07/2022 45.00
BLACKMON JASMINE CAS	445050	MHP203003845	3323	57	3/08/2022 45.00
BLACKMON JASMINE CAS	445051	MHP203003846	3323	58	3/08/2022 45.00
BLACKMON JASMINE CAS	445052	MSO 145925	2228	170	3/08/2022 45.00
BLACKMON JASMINE CAS	445053	MSO 145924	2228	171	3/08/2022 45.00
BLACKMON JASMINE CAS	445054	MSO 145851	2228	172	3/08/2022 45.00
MALEY CLAUDE	445187	MHP202869452	4852	44	3/10/2022 45.00
MONCRIEF RONEQUA DES	445344	MHP202359975	4852	59	3/11/2022 45.00
ZUNIGA JOSE ZUNIGA	445345	MHP202869931	3323	115	3/11/2022 45.00
MILLER JAMIYA SHABRI	445349	MSO 146790	3323	117	3/11/2022 45.00
AUSTIN JAMES	445350	MHP202885564	2228	216	3/11/2022 45.00
JACKSON SHANECIA YAC	445358	MHP202984812	3323	120	3/11/2022 45.00
COLLINS ASHANTI DARL	445362	MHP202869506	3323	121	3/11/2022 45.00
WINFORD GRAYON	445370	MHP202984799	2228	218	3/11/2022 45.00
DISSON WILLTRAVEOUS	445371	MHP203110291	3323	123	3/11/2022 45.00
DAVIS THOMAS OBAR	445372	MHP203003837	3323	124	3/11/2022 45.00
TRIPLETT JODIS	445374	MSO 146286	4852	60	3/11/2022 45.00
JOHNSON FRANCESCA EL	445376	MHP202984792	4852	62	3/11/2022 45.00
COBBINS CANDIS	445378	MSO 145014	3323	127	3/11/2022 45.00
GIBBS DEAIRA DESHAU	445380	MHP202965105	2228	219	3/11/2022 45.00
COOK JUSTIN BRIAN	445383	MHP203124103	4288	91	3/11/2022 45.00
BROWN JERNELLSON	445384	MSO 145718	3323	129	3/11/2022 45.00
JONES BRIANNA L	445386	MHP92 8257	4288	93	3/11/2022 45.00
ROGERS KIANTE SAMYRA	445388	MHP203006161	2228	221	3/11/2022 45.00
ERVING DARIUS D	445392	MHP202699424	4288	95	3/11/2022 45.00
LOVE CANDICE RENE	445393	MHP202620453	4852	65	3/11/2022 45.00
JONES CHARLIE DEON J	445395	MHP202782400	2228	222	3/11/2022 45.00
LOVE CANDICE RENE	445396	MHP202606685	4852	67	3/11/2022 45.00
STEWART ANDRE CHINIT	445399	MHP202752878	3323	133	3/11/2022 45.00
CARSON CEDRICUS KEVI	445400	MHP202898750	4852	68	3/11/2022 45.00
SALTER ANGEUCA R	445403	MHP92 9938	2228	225	3/11/2022 45.00
HARPER CAITLIN LEIGH	445407	MSO 146848	2228	224	3/11/2022 45.00
WOODARD ZYKIA ZYJUAN	445408	MHP203006090	4288	96	3/11/2022 45.00
HARRIS KANSANDRAH DI	445409	MHP203003946	2228	228	3/11/2022 45.00
WOOD MOLLIE E	445414	MSO 139244	4288	99	3/11/2022 45.00
COBBINS DEMAYA TIQUA	445417	MSO 148211	3323	136	3/11/2022 45.00
DOUGLAS CHRISTOPHER	445419	MSO 148649	3323	138	3/11/2022 45.00
DOUGLAS CHRISTOPHER	445420	MSO 148650	3323	139	3/11/2022 45.00
CATCHINGS SHEILA ROC	445422	MSO 149331	3323	140	3/11/2022 45.00
MCGOWAN WALTER EARL	445426	WCD 4011603	2228	231	3/11/2022 45.00
ANDERSON KENNIGEL KE	445430	MHP202885520	4852	72	3/11/2022 45.00
SHOWS DONALD	445431	MHP202885488	2228	233	3/11/2022 45.00
SHOWS DONALD	445433	MHP202885490	2228	235	3/11/2022 45.00
PENVO MARIE	445434	MSO 146842	4852	71	3/11/2022 45.00
SMITH NICOLE	445438	MSO 147127	4852	75	3/11/2022 45.00
PATTON JARVIS DESHAW	445442	MHP203003923	4288	104	3/11/2022 45.00
PATTON JARVIS DESHAW	445443	MHP203003920	4288	105	3/11/2022 45.00
PATTON JARVIS DESHAW	445444	MHP203003921	4288	106	3/11/2022 45.00
JEFFERSON TIFFANY LA	445448	MSO 149291			3/11/2022 45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/02/2022 TO 3/28/2022

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
GLOVER KENDRICK DARR	445453	MHP202564405	4852	80	3/11/2022	45.00
GLOVER KENDRICK DARR	445454	MHP202564406	4852	81	3/11/2022	45.00
MITCHELL ALLEN JR	445459	MSO 142726	2228	239	3/11/2022	45.00
HOGANS DAVID EUGENE	445497	MHP203006075	4852	88	3/14/2022	45.00
HOGANS DAVID EUGENE	445498	MHP203006074	4852	89	3/14/2022	45.00
VALDEZ UMEKA	445516	MSO 148700	4852	96	3/14/2022	45.00
VALDEZ UMEKA	445518	MSO 148701			3/14/2022	45.00
VALDEZ UMEKA	445519	MSO 148702	4852	99	3/14/2022	45.00
SMITH DEMONTRA DREUN	445528	MSO 146126	2228	248	3/14/2022	45.00
SCOTT DEVARIOUS	445597	MSO 145922	3323	161	3/15/2022	45.00
BATES DEBROSKI DEON	445601	MSO 143230			3/15/2022	45.00
TATE LEE HENRY	445785	PSC50 25208	4852	133	3/18/2022	45.00
SCOTT DEVARIOUS	445787	MSO 145921	3323	183	3/18/2022	45.00
JACKSON VIRA	445837	MSO 1494500	3323	189	3/18/2022	45.00
PATE ANTOINE DEONTA	446094	MSO 140229	2232	39	3/28/2022	45.00
ELLIS JESSICA LYNNET	446117	MHP202816170	3323	211	3/28/2022	45.00

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Criminal 3,060.00

CHECK #097371	444687		225	97	3/02/2022	45.00
CHECK #097058	444699		236	114	3/02/2022	45.00
CHECK #8308	444790		240	123	3/03/2022	45.00
CASH	444826		193	326	3/04/2022	45.00
CHECK #097881	444894		241	411	3/07/2022	45.00
CHECK #097881	444895		241	412	3/07/2022	45.00
CHECK #097880	444903		241	420	3/07/2022	45.00
CHECK #097880	444904		241	421	3/07/2022	45.00
CHECK #097880	444905		241	422	3/07/2022	45.00
CHECK #097880	444909		241	425	3/07/2022	45.00
CHECK #29495	444981		239	337	3/07/2022	45.00
CHECK #582709	444996		204	460	3/07/2022	45.00
CHECK #582701	444998		232	323	3/07/2022	45.00
CHECK #582727	445005		239	568	3/07/2022	45.00
CHECK #582724	445006		240	98	3/07/2022	45.00
CHECK #007964	445101		239	467	3/09/2022	45.00
CHECK #8952002841	445170		241	438	3/09/2022	45.00
CASH	445196		241	443	3/10/2022	45.00
CHECK #195467	445211		241	445	3/10/2022	50.00
CHECK #195551	445212		241	446	3/10/2022	45.00
CHECK #195552	445213		241	447	3/10/2022	45.00
CHECK #195553	445214		241	448	3/10/2022	45.00
CHECK #11766	445228		240	307	3/10/2022	45.00
CHECK #207309	445229		241	449	3/10/2022	50.00
CHECK #207310	445230		241	450	3/10/2022	50.00
CHECK #207204	445231		241	451	3/10/2022	45.00
CHECK #207206	445232		241	452	3/10/2022	45.00
CHECK #207205	445233		241	453	3/10/2022	45.00
CHECK #207207	445234		241	454	3/10/2022	45.00
CHECK #207300	445235		241	455	3/10/2022	45.00
CHECK #207301	445236		241	456	3/10/2022	45.00
CHECK #11767	445237		241	457	3/10/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/02/2022 TO 3/28/2022

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #11757	445238	241	458 3/10/2022	45.00
CHECK #11660	445239	241	459 3/10/2022	45.00
CHECK #11755	445241	241	460 3/10/2022	45.00
CHECK #11756	445243	241	461 3/10/2022	45.00
CHECK #11758	445245	241	462 3/10/2022	45.00
CHECK #11759	445246	241	463 3/10/2022	45.00
CHECK #11765	445247	241	464 3/10/2022	45.00
CHECK #210044392107	445260	241	368 3/10/2022	45.00
CHECK #86130	445278	241	475 3/10/2022	45.00
CHECK #011215	445294	241	277 3/10/2022	45.00
CHECK #011203	445295	241	277 3/10/2022	45.00
CHECK #011193	445300	241	277 3/10/2022	45.00
CHECK #133889	445309	241	476 3/10/2022	45.00
CHECK #133890	445310	241	477 3/10/2022	45.00
CHECK #133891	445311	241	478 3/10/2022	45.00
CHECK #195554	445466	241	492 3/11/2022	45.00
CHECK #8642029640	445482	241	151 3/11/2022	45.00
CHECK #147958	445493	241	493 3/11/2022	45.00
CHECK #207293	445499	241	495 3/14/2022	50.00
CHECK #49746	445536	241	506 3/14/2022	45.00
CHECK #49754	445538	241	508 3/14/2022	45.00
CHECK #48637	445539	241	509 3/14/2022	45.00
CHECK #48636	445541	241	510 3/14/2022	45.00
CHECK #48635	445542	241	511 3/14/2022	45.00
CHECK #49755	445543	241	512 3/14/2022	45.00
CHECK #48653	445547	241	516 3/14/2022	45.00
CHECK #48643	445563	241	525 3/14/2022	45.00
CHECK #48641	445566	241	527 3/14/2022	45.00
CHECK #48640	445567	241	528 3/14/2022	45.00
CHECK #48639	445568	241	529 3/14/2022	45.00
CHECK #49757	445592	241	538 3/14/2022	45.00
CHECK #0031501441	445594	241	540 3/14/2022	45.00
CHECK #0031502220	445596	241	542 3/14/2022	45.00
CHECK #1097008	445717	241	554 3/16/2022	45.00
CHECK #1097006	445718	241	555 3/16/2022	45.00
CHECK #1097009	445719	241	556 3/16/2022	45.00
CHECK #1097012	445720	241	557 3/16/2022	45.00
CHECK #1097010	445721	241	558 3/16/2022	45.00
CHECK #1097018	445722	241	559 3/16/2022	45.00
CHECK #1097020	445725	241	560 3/16/2022	45.00
CHECK #1097003	445727	241	561 3/16/2022	45.00
CHECK #1097004	445728	241	562 3/16/2022	45.00
CHECK #1097026	445729	241	563 3/16/2022	45.00
CHECK #48340/57	445738	169	84 3/17/2022	45.00
CHECK #12339	445752	240	106 3/17/2022	45.00
CHECK #582757	445757	241	34 3/17/2022	45.00
CHECK #71046	445767	241	570 3/17/2022	45.00
CHECK #71046	445768	241	571 3/17/2022	45.00
CHECK #71046	445769	241	572 3/17/2022	45.00
CHECK #71046	445771	241	574 3/17/2022	45.00
CHECK #0000097962	445775	241	578 3/17/2022	45.00
CHECK #49063	445795	237	345 3/18/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/02/2022 TO 3/28/2022

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #49061/49345	445799	237	329	3/18/2022	45.00
ELECTRONIC	445831	241	585	3/18/2022	50.00
ELECTRONIC	445832	241	584	3/18/2022	50.00
CHECK #8642029577	445848	241	151	3/18/2022	45.00
CHECK #43505	445849	240	473	3/18/2022	45.00
CHECK #86113	445854	241	588	3/18/2022	45.00
CHECK #584928	445858	241	590	3/18/2022	45.00
CHECK #29545	445889	241	594	3/21/2022	45.00
CHECK #29546	445890	241	595	3/21/2022	45.00
CHECK #27991145338	445893	240	333	3/21/2022	45.00
CHECK #176702	445899	240	123	3/21/2022	45.00
CHECK #86148	445904	241	588	3/21/2022	45.00
CHECK #86148	445910	241	588	3/21/2022	45.00
CHECK #86147	445918	241	598	3/21/2022	45.00
CHECK #2378	445925	241	599	3/21/2022	45.00
CHECK #0031505271	445930	242	3	3/21/2022	45.00
CASH	445934	242	6	3/22/2022	50.00
CHECK #473	445935	242	7	3/22/2022	45.00
CHECK #475	445936	242	8	3/22/2022	45.00
CHECK #452/CASH	445937	242	9	3/22/2022	45.00
CHECK #474	445938	242	10	3/22/2022	45.00
CASH	445951	239	341	3/23/2022	45.00
CHECK #195057	445983	241	446	3/23/2022	45.00
CHECK #207270	445984	241	451	3/23/2022	45.00
CHECK #207378	445985	241	454	3/23/2022	45.00
CHECK #206156	445986	241	449	3/23/2022	50.00
CHECK #8952002908	446043	242	29	3/24/2022	45.00
CHECK #1163	446062	242	30	3/25/2022	45.00
CHECK #1165	446063	242	31	3/25/2022	45.00
CHECK #1164	446064	242	32	3/25/2022	45.00
CHECK #1162	446065	242	33	3/25/2022	45.00
ELECTRONIC	446097	242	40	3/28/2022	45.00

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Civil 5,260.00

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Totals for JOHNNY SIMS CONSTABLE 8,320.00

CONSTABLE SETTLEMENT REPORT

FROM 3/02/2022 TO 3/28/2022

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

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 DAVIS MARK ALBERT 444710 MSO 149004 4848 233 3/02/2022 45.00

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 Criminal 45.00

CHECK #097216	444684	238	156	3/02/2022	45.00
CHECK #097002	444700	227	11	3/02/2022	45.00
CHECK #096983	444701	190	366	3/02/2022	45.00
CHECK #096985	444702	233	204	3/02/2022	45.00
CHECK #096909	444703	221	552	3/02/2022	45.00
CHECK #8825024832	444754	241	105	3/03/2022	45.00
CHECK #0031477059	444755	241	398	3/03/2022	45.00
CHECK #0031478865	444756	241	277	3/03/2022	45.00
CHECK #218896	444757	237	476	3/03/2022	45.00
CHECK #58005	444758	237	312	3/03/2022	45.00
CASH	444768	241	399	3/03/2022	45.00
CHECK #004950	444784	241	105	3/03/2022	45.00
CHECK #004949	444785	241	105	3/03/2022	45.00
CHECK #004948	444786	241	105	3/03/2022	45.00
CHECK #096918	444787	241	36	3/03/2022	45.00
CHECK #0031486855	444788	241	398	3/03/2022	45.00
CHECK #0031479485	444789	241	398	3/03/2022	45.00
CHECK #097197	444792	239	504	3/03/2022	45.00
CHECK #097224	444794	237	477	3/03/2022	45.00
CHECK #097191	444795	226	3	3/03/2022	45.00
CHECK #097201	444796	241	45	3/03/2022	45.00
CHECK #58088	444798	240	473	3/03/2022	45.00
CHECK #58022	444800	241	105	3/03/2022	45.00
CHECK #86107	444802	241	398	3/03/2022	45.00
CHECK #86107	444804	241	398	3/03/2022	45.00
CHECK #86107	444805	241	398	3/03/2022	45.00
CHECK #86107	444806	241	398	3/03/2022	45.00
CHECK #86107	444807	241	398	3/03/2022	45.00
CHECK #86107	444808	241	398	3/03/2022	45.00
CHECK #097702	444875	239	141	3/07/2022	45.00
CHECK #097881	444891	241	409	3/07/2022	45.00
CHECK #097881	444899	241	416	3/07/2022	45.00
CHECK #097880	444900	241	417	3/07/2022	45.00
CHECK #097880	444902	241	419	3/07/2022	45.00
CHECK #097880	444906	241	423	3/07/2022	45.00
CHECK #097880	444911	241	426	3/07/2022	45.00
CHECK #097239	444922	241	427	3/07/2022	45.00
CHECK #097043	444923	240	106	3/07/2022	45.00
CHECK #18188	444924	240	75	3/07/2022	45.00
CHECK #18188	444925	240	75	3/07/2022	45.00
CHECK #18188	444926	240	75	3/07/2022	45.00
CHECK #0031479415	444927	240	114	3/07/2022	45.00
CHECK #58084	444928	240	124	3/07/2022	45.00
CHECK #097117	444929	240	134	3/07/2022	45.00
CHECK #86123	444930	241	398	3/07/2022	45.00
CHECK #011178/011057	444938	241	277	3/07/2022	45.00
CHECK #011177/047	444939	241	277	3/07/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/02/2022 TO 3/28/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #582746	445000	199	371	3/07/2022	45.00
CHECK #582731	445003	239	570	3/07/2022	45.00
CHECK #582730	445004	239	557	3/07/2022	45.00
CHECK #582717	445010	239	559	3/07/2022	45.00
CHECK #210044391920	445056	241	368	3/08/2022	45.00
CHECK #27972	445058	240	75	3/08/2022	45.00
CHECK #0031489806	445059	241	398	3/08/2022	45.00
CHECK #0031479537	445060	237	476	3/08/2022	45.00
CHECK #096487	445061	238	406	3/08/2022	45.00
CHECK #2221	445062	241	105	3/08/2022	45.00
CHECK #2221	445064	241	105	3/08/2022	45.00
CHECK #58086	445065	240	124	3/08/2022	45.00
CHECK #646149	445066	236	292	3/08/2022	45.00
CHECK #14906	445068	241	299	3/08/2022	45.00
CHECK #1093886	445069	240	333	3/08/2022	45.00
CHECK #097351	445070	241	435	3/08/2022	45.00
CHECK #097183	445071	241	436	3/08/2022	45.00
CHECK #097228	445072	240	112	3/08/2022	45.00
CHECK #097728	445116	233	489	3/09/2022	45.00
CHECK #097208	445121	241	367	3/09/2022	45.00
CHECK #0031490864	445122	240	331	3/09/2022	45.00
CHECK #097126	445123	240	331	3/09/2022	45.00
CHECK #2152651	445197	240	114	3/10/2022	45.00
CHECK #097634	445198	241	85	3/10/2022	45.00
CHECK #645242	445199	241	444	3/10/2022	45.00
CHECK #202351	445200	233	220	3/10/2022	45.00
CHECK #582536	445251	241	36	3/10/2022	45.00
CHECK #097967	445252	241	36	3/10/2022	45.00
CHECK #098136	445253	240	473	3/10/2022	45.00
CHECK #097104	445254	240	106	3/10/2022	45.00
CHECK #28244	445255	239	319	3/10/2022	45.00
CHECK #002195	445256	241	105	3/10/2022	45.00
CHECK #70964	445257	241	46	3/10/2022	45.00
CHECK #098079	445258	240	123	3/10/2022	45.00
CHECK #011181	445259	241	277	3/10/2022	45.00
CHECK #86130	445279	241	475	3/10/2022	45.00
CHECK #86130	445280	241	475	3/10/2022	45.00
CHECK #86130	445281	241	475	3/10/2022	45.00
CHECK #86130	445283	241	475	3/10/2022	45.00
CHECK #86130	445285	241	475	3/10/2022	45.00
CHECK #86130	445286	241	475	3/10/2022	45.00
CHECK #86130	445287	241	475	3/10/2022	45.00
CHECK #86130	445288	241	475	3/10/2022	45.00
CHECK #86130	445289	241	475	3/10/2022	45.00
CHECK #86130	445291	241	475	3/10/2022	45.00
CHECK #011200	445297	241	277	3/10/2022	45.00
CHECK #011195	445299	241	277	3/10/2022	45.00
CHECK #098046	445467	240	106	3/11/2022	45.00
CHECK #2161692	445468	241	444	3/11/2022	45.00
CHECK #097336	445469	240	121	3/11/2022	45.00
CHECK #098157	445471	237	408	3/11/2022	45.00
CHECK #28240	445472	235	486	3/11/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/02/2022 TO 3/28/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #58195	445473	241 105	3/11/2022	45.00
CHECK #098077	445474	221 482	3/11/2022	45.00
CHECK #58082	445475	240 124	3/11/2022	45.00
CHECK #58224	445479	241 46	3/11/2022	45.00
CHECK #1612	445484	241 427	3/11/2022	45.00
CHECK #70962	445485	240 134	3/11/2022	45.00
CHECK #582506	445486	240 591	3/11/2022	45.00
CHECK #582633	445487	240 591	3/11/2022	45.00
CHECK #48654	445545	241 514	3/14/2022	45.00
CHECK #48648	445558	241 521	3/14/2022	45.00
CHECK #48647	445559	241 522	3/14/2022	45.00
CHECK #48642	445565	241 526	3/14/2022	45.00
CHECK #48638	445569	241 530	3/14/2022	45.00
CHECK #11098	445570	241 254	3/14/2022	55.00
CHECK #49753	445581	241 533	3/14/2022	45.00
CHECK #49756	445593	241 539	3/14/2022	45.00
CHECK #0031501438	445595	241 541	3/14/2022	45.00
CHECK #097199	445674	228 442	3/16/2022	45.00
CHECK #0031489822	445675	237 476	3/16/2022	45.00
CHECK #097148	445676	239 320	3/16/2022	45.00
CHECK #098052	445677	240 124	3/16/2022	45.00
CHECK #27858	445678	241 368	3/16/2022	45.00
CHECK #27862	445679	241 368	3/16/2022	45.00
CHECK #27872	445680	241 368	3/16/2022	45.00
CHECK #583540	445682	240 331	3/16/2022	45.00
CHECK #70992	445683	241 553	3/16/2022	45.00
CHECK #098031	445684	241 367	3/16/2022	45.00
CHECK #005064	445685	241 105	3/16/2022	45.00
CHECK #098236	445686	240 112	3/16/2022	45.00
CHECK #148100	445687	239 504	3/16/2022	45.00
CHECK #27541	445689	241 368	3/16/2022	45.00
CHECK #27739	445690	241 368	3/16/2022	45.00
CHECK #27741	445691	241 368	3/16/2022	45.00
CHECK #148104	445745	240 134	3/17/2022	45.00
CHECK #148103	445746	240 134	3/17/2022	45.00
CHECK #148105	445747	240 134	3/17/2022	45.00
CHECK #148102	445748	240 134	3/17/2022	45.00
CHECK #70986	445749	236 292	3/17/2022	45.00
CHECK #583535	445750	236 292	3/17/2022	45.00
CHECK #098213	445753	241 45	3/17/2022	45.00
CHECK #582766	445756	241 34	3/17/2022	45.00
CHECK #71046	445764	241 567	3/17/2022	45.00
CHECK #58234	445801	241 3	3/18/2022	45.00
CHECK #583549	445802	241 45	3/18/2022	45.00
CHECK #0031504438	445804	239 351	3/18/2022	45.00
CHECK #58189	445805	236 292	3/18/2022	45.00
CHECK #148106	445806	240 112	3/18/2022	45.00
CHECK #0031508784	445807	239 351	3/18/2022	45.00
CHECK #582654	445808	234 598	3/18/2022	45.00
CHECK #583662	445809	240 112	3/18/2022	45.00
CHECK #0031501455	445838	241 586	3/18/2022	45.00
CHECK #098184	445839	241 368	3/18/2022	45.00



CONSTABLE SETTLEMENT REPORT

FROM 3/02/2022 TO 3/28/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #2400	445840		240	122	3/18/2022	45.00
CHECK #0031508794	445841		241	475	3/18/2022	45.00
CHECK #5767011201	445842		241	427	3/18/2022	45.00
CHECK #098194	445843		241	427	3/18/2022	45.00
CHECK #58241	445844		234	598	3/18/2022	45.00
CHECK #70981	445845		241	587	3/18/2022	45.00
CHECK #70973	445846		241	587	3/18/2022	45.00
CHECK #5767011156	445847		241	587	3/18/2022	45.00
CHECK #86113	445850		241	588	3/18/2022	45.00
CHECK #86113	445851		241	588	3/18/2022	45.00
CHECK #1349	445894		239	22	3/21/2022	45.00
CHECK #40668	445896		240	114	3/21/2022	45.00
CHECK #0031490859	445897		240	114	3/21/2022	45.00
CHECK #71039	445898		241	427	3/21/2022	45.00
CHECK #162068	445900		237	323	3/21/2022	45.00
CHECK #58295	445901		241	587	3/21/2022	45.00
CHECK #148107	445902		241	84	3/21/2022	45.00
CHECK #86148	445905		241	588	3/21/2022	45.00
CHECK #86148	445907		241	588	3/21/2022	45.00
CHECK #86148	445912		241	588	3/21/2022	45.00
CHECK #86147	445919		241	598	3/21/2022	45.00
CHECK #86147	445920		241	598	3/21/2022	45.00
CHECK #86147	445923		241	598	3/21/2022	45.00
CHECK #0031506766	445927		241	600	3/21/2022	45.00
CHECK #0031508415	445929		242	2	3/21/2022	45.00
CHECK #28289	445940		241	368	3/22/2022	45.00
CHECK #28291	445941		241	368	3/22/2022	45.00
CHECK #28281	445942		241	368	3/22/2022	45.00
CHECK #28283	445943		241	368	3/22/2022	45.00
CHECK #28297	445944		241	368	3/22/2022	45.00
CHECK #28303	445945		241	368	3/22/2022	45.00
CHECK #57924	446015		241	45	3/24/2022	45.00
CHECK #57930	446016		241	45	3/24/2022	45.00
CHECK #028820	446017		239	320	3/24/2022	45.00
CHECK #27747	446018		241	368	3/24/2022	45.00
CHECK #27745	446019		241	368	3/24/2022	45.00
CHECK #1147	446020		223	512	3/24/2022	45.00
CHECK #0031497246	446053		240	75	3/24/2022	45.00
CHECK #0031497307	446054		240	75	3/24/2022	45.00

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Civil 8,560.00

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Totals for BROWN MIKE CONSTABLE 8,605.00

CONSTABLE SETTLEMENT REPORT

FROM 3/02/2022 TO 3/28/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
WILLIAMS DENISE LASA	444693	MHP202757208	4848	230	3/02/2022 45.00
JENKINS PATRICK TOBI	444773	MHP202037272	2228	139	3/03/2022 45.00
GREER DEANDRE DEVON	444833	MSO 148822	4288	5	3/04/2022 45.00
GREER DEANDRE DEVON	444834	MSO 148823	4288	6	3/04/2022 45.00
MURRY CEDRIC MARTEZ	444862	MHP202751159	4288	9	3/04/2022 45.00
GRANT GARRETT KALEL	444893	MHP203005774	4288	21	3/07/2022 45.00
EVANS TAQUILLA MONIQ	444908	MSO 131272	4852	3	3/07/2022 45.00
EVANS TAQUILLA MONIQ	444910	MSO 131273	4852	4	3/07/2022 45.00
LACY HENRY	444918	MSO 143316	4288	22	3/07/2022 45.00
LACY HENRY	444919	MSO 143317	4288	23	3/07/2022 45.00
HENDERSON SHARONDA M	444932	MHP202649634	4852	8	3/07/2022 45.00
MCCOY ERIC JERMAINE	444948	MSO 147650	4852	14	3/07/2022 45.00
OSWALT LATASHA DEAN	444979	PRV30 63005	3323	42	3/07/2022 45.00
LAWSON BRIDGETTE D	444986	MSO 147505	2228	164	3/07/2022 45.00
BARRENTINE DAVID	445017	PRV 2368	4288	45	3/07/2022 45.00
TURNAGE BREILL E	445093	MSO 147300	2228	178	3/09/2022 45.00
TURNAGE BREILL E	445095	MSO 147301	2228	180	3/09/2022 45.00
STRONG WILLIAM GAVYN	445120	MSO 148266	3323	68	3/09/2022 45.00
GATES EVERLENA DASHA	445128	MHP202870177	2228	182	3/09/2022 45.00
GATES EVERLENA DASHA	445129	MHP202870178	2228	183	3/09/2022 45.00
DENTON LAURA J	445136	MSO 131654	2080	34	3/09/2022 45.00
DENTON LAURA J	445139	MSO 131653	2080	36	3/09/2022 45.00
PINKSTON MARAUIS	445144	PRV 2101	3323	80	3/09/2022 45.00
LACY ANASTASHIA S	445159	MSO 148262	4852	37	3/09/2022 45.00
LEVETT TAMITHA	445162	MSO 146524	4288	61	3/09/2022 45.00
LEVETT TAMITHA	445164	MSO 146525	4288	62	3/09/2022 45.00
THOMAS BRIAN KEYTH	445184	MSO 149342	4852	41	3/10/2022 45.00
THOMAS BRIAN KEYTH	445185	MSO 149343	4852	42	3/10/2022 45.00
THOMAS BRIAN KEYTH	445186	MSO 149344	4852	43	3/10/2022 45.00
MANGUM WILLIAM WHITM	445190	WCD 3994043	4288	66	3/10/2022 45.00
LANEY LEIGH AUDREY	445204	MSO 148271	2228	193	3/10/2022 45.00
LANEY LEIGH AUDREY	445206	MHP202591950	4288	69	3/10/2022 45.00
SHELBY KEARLOS W	445343	MHP92 9949	4288	89	3/11/2022 45.00
ZUNIGA JOSE ZUNIGA	445346	MHP202869932	3323	116	3/11/2022 45.00
AUSTIN JAMES	445348	MHP202885563	2228	215	3/11/2022 45.00
SMOOTS QUINCY RODRIC	445353	MHP202672475	3323	119	3/11/2022 45.00
COLLINS ASHANTI DARL	445365	MHP202869507	3323	122	3/11/2022 45.00
JOHNSON COURTNEY DEM	445367	MHP202555815	4288	90	3/11/2022 45.00
WINFORD GRAYON	445369	MHP202984800	2228	217	3/11/2022 45.00
DAVIS THOMAS OBAR	445373	MHP203003838	3323	125	3/11/2022 45.00
TRIPLETT JODIS	445375	MSO 146287	4852	61	3/11/2022 45.00
WELDON PATRICK ERNES	445377	WCD 4011543	3323	126	3/11/2022 45.00
RASBERRY LARENTIS DA	445379	MSO 148946	4852	63	3/11/2022 45.00
GIBBS DEADRA D	445381	MHP92 9929	2228	220	3/11/2022 45.00
RUCKER ALYSEA S	445382	MHP92 8252	3323	128	3/11/2022 45.00
BROWN JERNELLSON TRE	445385	MSO 145720	4288	92	3/11/2022 45.00
WALKER DAVIN ANTHONY	445387	MHP203003896	3323	130	3/11/2022 45.00
GILLUM WINIFORD DENI	445389	MHP203005946	4852	64	3/11/2022 45.00
WEBSTER COURTNEY BRI	445390	MHP202915747	3323	131	3/11/2022 45.00
ERVING DARIUS D	445391	MHP202699423	4288	94	3/11/2022 45.00
LOVE CANDICE RENE	445394	MHP202620454	4852	66	3/11/2022 45.00
AMES DANIEL WINSTON	445397	PRV30 37593	2228	223	3/11/2022 45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/02/2022 TO 3/28/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
STEWART ANDRE CHINITI	445398	MHP202752877	3323	132	3/11/2022 45.00
CARSON CEDRICUS KEVI	445401	MHP202898751	4852	69	3/11/2022 45.00
SALTER ANGEUCA R	445404	MHP92 9937	4852	70	3/11/2022 45.00
WATTS CORTREZE	445405	MHP203006101	2228	226	3/11/2022 45.00
SAGO CONSTANCE WEST	445406	MHP202942865	2228	227	3/11/2022 45.00
HARRIS KANSANDRAH DI	445410	MHP203003945	2228	229	3/11/2022 45.00
HAMLIN AUSTIN AMIR	445411	MSO 147690	4288	97	3/11/2022 45.00
WOOD MOLLIE E	445412	MSO 139245	3323	134	3/11/2022 45.00
HAMLIN AUSTIN AMIR	445413	MSO 147689	4288	98	3/11/2022 45.00
RUSSELL MARVIN LOUIS	445415	MHP202985091	4288	100	3/11/2022 45.00
LEVY KARLA KATHLEEN	445416	MSO 149016	3323	135	3/11/2022 45.00
CATCHINGS SHEILA ROC	445423	MSO 149332	3323	141	3/11/2022 45.00
SHOWS DONALD	445428	MHP202885487	2228	232	3/11/2022 45.00
SHOWS DONALD	445432	MHP202885489	2228	234	3/11/2022 45.00
WILLIAMS LAKITA DENI	445435	MHP202614858	4288	102	3/11/2022 45.00
SMITH NICOLE	445436	MSO 147126	4852	73	3/11/2022 45.00
ANDERSON KENNIGEL KE	445439	MHP202885521	4852	76	3/11/2022 45.00
JONES OKSAHA SORIYA	445456	MSO 149330	2228	237	3/11/2022 45.00
JONES OKSAHA SORIYA	445457	MSO 149329	2228	238	3/11/2022 45.00
MITCHELL ALLEN JR	445460	MSO 142727			3/11/2022 45.00
PATTERSON CRYSTAL LE	445463	MSO 146626	2228	240	3/11/2022 45.00
PATTERSON CRYSTAL LE	445464	MSO 146050	2228	241	3/11/2022 45.00
SMITH CODY AUSTIN	445607	MSO 147025	2232	5	3/15/2022 45.00
THOMPSON LAQUANTA SH	446023	MSO 143643	4852	180	3/24/2022 45.00
ROBINSON ALVIE REGIN	446069	MSO 147764	4852	195	3/25/2022 45.00
WILSON DEXTER ANTHON	446101	PSC50 25232	4852	197	3/28/2022 45.00
WILSON DEXTER ANTHON	446102	PSC50 25233	4852	198	3/28/2022 45.00
WILSON DEXTER ANTHON	446103	PSC50 49363	4288	190	3/28/2022 45.00
WILSON DEXTER ANTHON	446104	PSC50 49364	4288	191	3/28/2022 45.00

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Criminal 3,645.00

CHECK #097395	444686		232	557	3/02/2022 45.00
CHECK #1098	444690		241	376	3/02/2022 45.00
CHECK #097446	444691		237	296	3/02/2022 45.00
CHECK #068552	444718		241	377	3/02/2022 45.00
CHECK #068552	444719		241	378	3/02/2022 45.00
CHECK #068552	444720		241	379	3/02/2022 45.00
CHECK #068552	444721		241	380	3/02/2022 45.00
CHECK #068552	444722		241	381	3/02/2022 45.00
CHECK #068552	444723		241	382	3/02/2022 45.00
CHECK #068552	444724		241	383	3/02/2022 45.00
CHECK #068552	444725		241	384	3/02/2022 45.00
CHECK #068552	444726		241	385	3/02/2022 45.00
CHECK #068552	444727		241	386	3/02/2022 45.00
CHECK #068552	444728		241	387	3/02/2022 45.00
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CHECK #068552	444731		241	390	3/02/2022 45.00
CHECK #068552	444732		241	391	3/02/2022 45.00
CHECK #068552	444733		241	392	3/02/2022 45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/02/2022 TO 3/28/2022

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #068552	444734	241 393 3/02/2022	45.00
CHECK #068552	444735	241 394 3/02/2022	45.00
CHECK #068552	444736	241 395 3/02/2022	45.00
CHECK #068552	444737	241 396 3/02/2022	45.00
CHECK #6519	444750	151 187 3/03/2022	45.00
CHECK #20079	444797	240 473 3/03/2022	45.00
CHECK #097174	444799	235 124 3/03/2022	45.00
CHECK #097308	444801	241 85 3/03/2022	45.00
CHECK #86107	444803	241 398 3/03/2022	45.00
ELECTRONIC	444821	241 88 3/04/2022	45.00
ELECTRONIC	444822	241 89 3/04/2022	45.00
CASH	444829	241 401 3/04/2022	45.00
CHECK #097881	444890	241 408 3/07/2022	45.00
CHECK #097881	444892	241 410 3/07/2022	45.00
CHECK #097881	444896	241 413 3/07/2022	45.00
CHECK #097881	444897	241 414 3/07/2022	45.00
CHECK #097881	444898	241 415 3/07/2022	45.00
CHECK #097880	444907	241 424 3/07/2022	45.00
CHECK #70854	444920	240 122 3/07/2022	45.00
CHECK #86123	444931	241 398 3/07/2022	45.00
CHECK #86123	444933	241 398 3/07/2022	45.00
CHECK #86123	444934	241 398 3/07/2022	45.00
CHECK #86123	444935	241 398 3/07/2022	45.00
CHECK #86123	444936	241 398 3/07/2022	45.00
CHECK #86123	444937	241 398 3/07/2022	45.00
ELECTRONIC	444956	241 428 3/07/2022	45.00
ELECTRONIC	444957	241 429 3/07/2022	45.00
ELECTRONIC	444959	241 430 3/07/2022	45.00
CHECK #1334	444972	239 22 3/07/2022	45.00
CHECK #1334	444973	239 22 3/07/2022	45.00
CHECK #29497	444975	240 478 3/07/2022	45.00
CHECK #007956	444982	241 431 3/07/2022	45.00
CHECK #1330	444985	240 327 3/07/2022	45.00
CHECK #582292	444993	241 433 3/07/2022	45.00
CHECK #582445	444994	241 434 3/07/2022	45.00
CHECK #582706	444997	224 324 3/07/2022	45.00
CHECK #582744	445002	231 564 3/07/2022	45.00
CHECK #582722	445007	240 95 3/07/2022	45.00
CHECK #582720	445008	239 573 3/07/2022	45.00
CHECK #582719	445009	239 565 3/07/2022	45.00
CHECK #2221	445063	241 105 3/08/2022	45.00
CHECK #14905	445067	241 299 3/08/2022	45.00
ELECTRONIC	445078	241 437 3/08/2022	45.00
CHECK #202350	445201	233 220 3/10/2022	45.00
CHECK #30427	445263	241 465 3/10/2022	45.00
CHECK #30427	445264	241 466 3/10/2022	45.00
CHECK #30424	445265	241 467 3/10/2022	50.00
CHECK #30424	445266	241 468 3/10/2022	50.00
CHECK #30425	445267	241 469 3/10/2022	50.00
CHECK #30425	445269	241 470 3/10/2022	50.00
CHECK #30428	445271	241 471 3/10/2022	45.00
CHECK #30428	445272	241 472 3/10/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/02/2022 TO 3/28/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #30426	445273	241 473	3/10/2022	50.00
CHECK #30426	445274	241 474	3/10/2022	50.00
CHECK #86130	445277	241 475	3/10/2022	45.00
CHECK #86130	445282	241 475	3/10/2022	45.00
CHECK #86130	445284	241 475	3/10/2022	45.00
CHECK #86130	445290	241 475	3/10/2022	45.00
CHECK #011201	445298	241 277	3/10/2022	45.00
CHECK #011188	445301	241 277	3/10/2022	45.00
ELECTRONIC	445347	241 479	3/11/2022	45.00
CHECK #1054	445352	241 480	3/11/2022	45.00
CHECK #1051	445354	241 481	3/11/2022	45.00
CHECK #1050	445355	241 482	3/11/2022	45.00
CHECK #1049	445356	241 483	3/11/2022	45.00
CHECK #1055	445357	241 484	3/11/2022	45.00
CHECK #1056	445359	241 485	3/11/2022	45.00
CHECK #1061	445360	241 486	3/11/2022	45.00
CHECK #1060	445361	241 487	3/11/2022	45.00
CHECK #1059	445363	241 488	3/11/2022	45.00
CHECK #1057	445364	241 489	3/11/2022	45.00
CHECK #1063	445366	241 490	3/11/2022	45.00
CHECK #1016	445368	241 491	3/11/2022	45.00
CHECK #096951	445470	240 121	3/11/2022	45.00
CHECK #8642029638	445481	241 151	3/11/2022	45.00
CHECK #1097663	445483	240 122	3/11/2022	45.00
CHECK #1060	445502	241 494	3/14/2022	45.00
CHECK #1059	445503	241 496	3/14/2022	45.00
CHECK #1058	445504	241 497	3/14/2022	45.00
CHECK #1057	445505	241 498	3/14/2022	45.00
CHECK #1056	445506	241 499	3/14/2022	45.00
CHECK #1055	445507	241 500	3/14/2022	45.00
CHECK #1030	445508	241 501	3/14/2022	45.00
CHECK #1031	445509	241 502	3/14/2022	45.00
CHECK #1034	445510	241 503	3/14/2022	45.00
CHECK #1033	445511	241 504	3/14/2022	45.00
CHECK #1032	445512	241 505	3/14/2022	45.00
CHECK #1049	445513	241 217	3/14/2022	45.00
CHECK #1027	445514	241 223	3/14/2022	45.00
CHECK #49745	445537	241 507	3/14/2022	45.00
CHECK #48656	445544	241 513	3/14/2022	45.00
CHECK #49747	445546	241 515	3/14/2022	45.00
CHECK #48652	445552	241 517	3/14/2022	45.00
CHECK #48651	445553	241 518	3/14/2022	45.00
CHECK #48650	445555	241 519	3/14/2022	45.00
CHECK #48649	445556	241 520	3/14/2022	45.00
CHECK #48646	445560	241 523	3/14/2022	45.00
CHECK #48644	445562	241 524	3/14/2022	45.00
CHECK #49749	445576	241 531	3/14/2022	45.00
CHECK #49748	445579	241 532	3/14/2022	45.00
CHECK #48645	445584	241 534	3/14/2022	45.00
CHECK #49752	445586	241 535	3/14/2022	45.00
CHECK #49751	445589	241 536	3/14/2022	45.00
CHECK #49750	445591	241 537	3/14/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/02/2022 TO 3/28/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #14480	445610	241 543	3/15/2022	50.00
CHECK #14480	445611	241 544	3/15/2022	50.00
CHECK #14480	445612	241 545	3/15/2022	50.00
CHECK #14480	445613	241 546	3/15/2022	50.00
CHECK #5703	445618	241 547	3/15/2022	45.00
CHECK #5702	445619	241 548	3/15/2022	45.00
CHECK #5704	445620	241 549	3/15/2022	45.00
CHECK #97924	445624	241 551	3/15/2022	45.00
CHECK #27874	445681	241 368	3/16/2022	45.00
CHECK #70995	445688	240 122	3/16/2022	45.00
CHECK #583671	445694	224 76	3/16/2022	45.00
CHECK #583668	445696	230 187	3/16/2022	45.00
ELECTRONIC	445709	241 87	3/16/2022	45.00
ELECTRONIC	445710	241 88	3/16/2022	45.00
CHECK #97958	445739	240 537	3/17/2022	45.00
CHECK #97957	445741	240 538	3/17/2022	45.00
CHECK #016047	445754	241 46	3/17/2022	45.00
CHECK #5767011166	445755	240 333	3/17/2022	45.00
CHECK #71046	445763	241 566	3/17/2022	45.00
CHECK #71046	445765	241 568	3/17/2022	45.00
CHECK #71046	445766	241 569	3/17/2022	45.00
CHECK #71046	445770	241 573	3/17/2022	45.00
CHECK #71046	445772	241 575	3/17/2022	45.00
CHECK #71048	445773	241 576	3/17/2022	45.00
CHECK #49062/49347	445796	237 334	3/18/2022	45.00
CHECK #583645	445803	241 45	3/18/2022	45.00
CHECK #1141	445817	241 240	3/18/2022	45.00
CHECK #1159	445821	241 580	3/18/2022	45.00
CHECK #1164	445822	241 581	3/18/2022	45.00
CHECK #1167	445823	241 582	3/18/2022	45.00
CHECK #1170	445824	241 583	3/18/2022	45.00
CHECK #86113	445852	241 588	3/18/2022	45.00
CHECK #86113	445853	241 588	3/18/2022	45.00
CHECK #7468	445856	241 589	3/18/2022	45.00
CHECK #	445867	241 591	3/18/2022	45.00
CHECK #	445868	241 592	3/18/2022	45.00
CHECK #1006	445883	241 307	3/21/2022	45.00
CHECK #1007	445884	241 308	3/21/2022	45.00
CHECK #1005	445885	241 302	3/21/2022	45.00
CHECK #1029	445886	241 312	3/21/2022	45.00
CHECK #40656	445895	240 114	3/21/2022	45.00
CHECK #86148	445903	241 588	3/21/2022	45.00
CHECK #86148	445906	241 588	3/21/2022	45.00
CHECK #86148	445908	241 588	3/21/2022	45.00
CHECK #86148	445909	241 588	3/21/2022	45.00
CHECK #86148	445913	241 588	3/21/2022	45.00
CHECK #86147	445914	241 598	3/21/2022	45.00
CHECK #86147	445915	241 598	3/21/2022	45.00
CHECK #86147	445916	241 598	3/21/2022	45.00
CHECK #86147	445917	241 598	3/21/2022	45.00
CHECK #86147	445921	241 598	3/21/2022	45.00
CHECK #86147	445922	241 598	3/21/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/02/2022 TO 3/28/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #0031506929	445928	242	1 3/21/2022	45.00
CHECK #30465	445932	242	4 3/21/2022	45.00
CHECK #30465	445933	242	5 3/21/2022	45.00
CHECK #1111	445946	241	374 3/22/2022	50.00
CHECK #1004	445979	241	303 3/23/2022	45.00
CHECK #1070	445980	242	11 3/23/2022	45.00
CHECK #1048	445981	242	12 3/23/2022	45.00
CHECK #068735	445989	242	14 3/23/2022	45.00
CHECK #068735	445990	242	15 3/23/2022	45.00
CHECK #068735	445991	242	16 3/23/2022	45.00
CHECK #068735	445992	242	17 3/23/2022	45.00
CHECK #068735	445993	242	18 3/23/2022	45.00
CHECK #068735	445994	242	19 3/23/2022	45.00
CHECK #068735	445995	242	20 3/23/2022	45.00
CHECK #068735	445996	242	21 3/23/2022	45.00
CHECK #068735	445997	242	22 3/23/2022	45.00
CHECK #1341	445999	242	23 3/23/2022	50.00
CHECK #15988	446011	236	455 3/24/2022	45.00
CHECK #8952002906	446041	242	27 3/24/2022	45.00
CHECK #29555	446046	226	25 3/24/2022	45.00
CHECK #0031515167/66	446050	233	238 3/24/2022	45.00
CHECK #58025	446052	239	210 3/24/2022	45.00
CHECK #855869	446073	242	35 3/25/2022	45.00
CHECK #1100	446092	241	376 3/28/2022	45.00
ELECTRONIC	446128	242	42 3/28/2022	45.00

Civil =====  
9,060.00

Totals for HARBOUR BRAD CONSTABLE =====  
12,705.00