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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
APRIL 27- MAY 31,2022

DEAR SIRS AND MADAME:

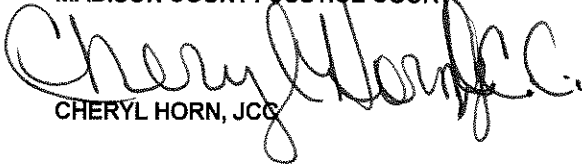
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 14,075.00
CONSTABLE MIKE BROWN	\$ 14,550.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 8,905.00

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 4/27/2022 TO 5/31/2022

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
TATE TANESHIA FRESHA	447805 MHP202555937	4856	96	5/04/2022 45.00
ATKINSON REBECCA ROB	447932 MHP202658152	4292	200	5/06/2022 45.00
ATKINSON REBECCA ROB	447933 MHP202658154	4292	201	5/06/2022 45.00
BOULDIN VALERIE	448741 MSO 94425	4856	156	5/24/2022 45.00
MOULDIN VALERIE	448744 MSO 94424	4856	157	5/24/2022 45.00
BOULDIN VALERIE	448751 MSO 94426	4856	158	5/24/2022 45.00
BOULDIN VALERIE	448754 MSO 94427	4856	159	5/24/2022 45.00

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Criminal 315.00

CHECK #0031535936	447474	242	349	4/27/2022 45.00
CHECK #0031536275	447475	242	350	4/27/2022 45.00
CHECK #0031535941	447476	242	351	4/27/2022 45.00
CHECK #0031538072	447478	242	353	4/27/2022 45.00
CHECK #0031538066	447480	242	355	4/27/2022 45.00
ELECTRONIC	447507	241	479	4/28/2022 45.00
CHECK #71323	447514	241	586	4/28/2022 45.00
CHECK #0031537134	447518	240	333	4/28/2022 45.00
CHECK #16659	447535	242	361	4/28/2022 45.00
CHECK #16661	447537	242	363	4/28/2022 45.00
CHECK #16305	447539	242	365	4/28/2022 45.00
CHECK #16653	447543	242	369	4/28/2022 45.00
CHECK #16654	447544	242	370	4/28/2022 45.00
CHECK #16658	447548	242	374	4/28/2022 45.00
CHECK #16646	447549	242	375	4/28/2022 45.00
CHECK #16649	447552	242	378	4/28/2022 45.00
CHECK #16643	447557	242	383	4/28/2022 45.00
CHECK #16313	447596	242	399	4/29/2022 45.00
CHECK #16813	447600	242	403	4/29/2022 45.00
CHECK #16315	447601	242	404	4/29/2022 45.00
CHECK #16311	447603	242	406	4/29/2022 45.00
CHECK #8952003025	447623	242	411	5/02/2022 45.00
CHECK #587833	447661	242	64	5/02/2022 45.00
CHECK #0031532897	447664	242	417	5/02/2022 45.00
CHECK #3438	447666	241	587	5/02/2022 45.00
CHECK #010179	447668	240	552	5/02/2022 45.00
CHECK #7800	447672	233	144	5/02/2022 45.00
CHECK #011469	447674	242	309	5/02/2022 45.00
CHECK #4124	447681	242	419	5/02/2022 45.00
CHECK #590086	447684	241	36	5/02/2022 45.00
CHECK #86283	447688	242	420	5/02/2022 45.00
CHECK #86283	447693	242	420	5/02/2022 45.00
CHECK #586053	447704	242	313	5/02/2022 45.00
CHECK #1102255	447705	226	559	5/02/2022 45.00
CHECK #3250	447714	242	85	5/02/2022 45.00
CHECK #3250	447715	242	83	5/02/2022 45.00
CASH	447716	242	421	5/02/2022 45.00
CHECK #86273	447808	242	420	5/04/2022 45.00
CHECK #86273	447811	242	420	5/04/2022 45.00
CHECK #86273	447812	242	420	5/04/2022 45.00
CHECK #86273	447813	242	420	5/04/2022 45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/27/2022 TO 5/31/2022

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #86273	447816	242	420	5/04/2022	45.00
CHECK #86273	447817	242	420	5/04/2022	45.00
CHECK #86273	447818	242	420	5/04/2022	45.00
CHECK #86291	447819	242	434	5/04/2022	45.00
CHECK #86291	447820	242	434	5/04/2022	45.00
CHECK #86291	447822	242	434	5/04/2022	45.00
CHECK #86291	447823	242	434	5/04/2022	45.00
CHECK #010756	447827	241	427	5/04/2022	45.00
CHECK #36660	447854	242	313	5/05/2022	45.00
CHECK #31995	447858	240	123	5/05/2022	45.00
CHECK #176901	447861	240	123	5/05/2022	45.00
CHECK #30580	447867	242	436	5/05/2022	50.00
CHECK #30580	447868	242	437	5/05/2022	50.00
CHECK #14627	447874	237	408	5/06/2022	45.00
CASH	447879	242	442	5/06/2022	45.00
CHECK #100552	447891	242	453	5/06/2022	45.00
CHECK #100552	447893	242	455	5/06/2022	45.00
CHECK #100552	447894	242	456	5/06/2022	45.00
CHECK #100552	447900	242	462	5/06/2022	45.00
CHECK #100553	447901	242	463	5/06/2022	45.00
CHECK #100553	447902	242	464	5/06/2022	45.00
CHECK #654839	447905	242	466	5/06/2022	45.00
CHECK #0000103402	447908	242	468	5/06/2022	45.00
CHECK #0000103402	447909	242	469	5/06/2022	45.00
CHECK #0000103402	447910	242	470	5/06/2022	45.00
CHECK #5767011667	447912	242	472	5/06/2022	45.00
CHECK #1177	447948	234	334	5/09/2022	45.00
CHECK #1343	447980	241	591	5/09/2022	45.00
CHECK #279359	447997	242	498	5/09/2022	45.00
CHECK #2233	448001	242	511	5/09/2022	45.00
CHECK #16021	448005	240	124	5/09/2022	45.00
CHECK #86306	448043	242	434	5/10/2022	45.00
CHECK #86306	448044	242	434	5/10/2022	45.00
CHECK #1272	448052	242	535	5/10/2022	45.00
CHECK #1272	448054	242	537	5/10/2022	45.00
CHECK #1241	448093	241	582	5/11/2022	45.00
CHECK #1234	448094	242	300	5/11/2022	45.00
CHECK #1233	448095	242	301	5/11/2022	45.00
CHECK #1232	448096	241	235	5/11/2022	45.00
CHECK #1239	448097	241	233	5/11/2022	45.00
CHECK #1231	448098	242	73	5/11/2022	45.00
CHECK #1059	448099	242	539	5/11/2022	45.00
CHECK #1047	448100	242	540	5/11/2022	45.00
CHECK #1057	448101	242	541	5/11/2022	45.00
CHECK #1056	448102	242	542	5/11/2022	45.00
CHECK #1060	448105	242	543	5/11/2022	45.00
CHECK #1014	448107	242	544	5/11/2022	45.00
CHECK #1015	448108	242	545	5/11/2022	45.00
CHECK #1011	448109	242	546	5/11/2022	45.00
CHECK #1089	448110	242	547	5/11/2022	45.00
CHECK #1016	448111	242	548	5/11/2022	45.00
CHECK #1029	448112	242	549	5/11/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/27/2022 TO 5/31/2022

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1091	448113	242 550 5/11/2022	45.00
CHECK #1012	448114	242 551 5/11/2022	45.00
CHECK #1013	448116	242 552 5/11/2022	45.00
CHECK #1017	448117	242 553 5/11/2022	45.00
CHECK #1131	448118	242 554 5/12/2022	45.00
CHECK #1133	448119	242 555 5/12/2022	45.00
CHECK #1134	448120	242 556 5/12/2022	45.00
CHECK #1136	448121	242 557 5/12/2022	45.00
CHECK #1076	448122	242 558 5/12/2022	45.00
CHECK #1077	448125	242 559 5/12/2022	45.00
CHECK #1082	448126	242 560 5/12/2022	45.00
CHECK #1062	448127	242 561 5/12/2022	45.00
CHECK #1061	448128	242 562 5/12/2022	45.00
CHECK #1071	448129	242 563 5/12/2022	45.00
CHECK #1072	448130	242 564 5/12/2022	45.00
CHECK #1075	448131	242 565 5/12/2022	45.00
CHECK #1069	448132	242 566 5/12/2022	45.00
CHECK #1079	448133	242 567 5/12/2022	45.00
CHECK #1078	448134	242 568 5/12/2022	45.00
CHECK #0031555844	448135	241 147 5/12/2022	45.00
CHECK #8952003035	448143	242 572 5/12/2022	45.00
CHECK #8952003036	448145	242 574 5/12/2022	45.00
CASH	448157	242 534 5/12/2022	45.00
CHECK #30617	448165	242 580 5/13/2022	45.00
CHECK #30617	448166	242 581 5/13/2022	45.00
CHECK #30616	448167	242 582 5/13/2022	45.00
CHECK #30616	448168	242 583 5/13/2022	45.00
ELECTRONIC	448169	242 584 5/13/2022	45.00
ELECTRONIC	448170	242 585 5/13/2022	45.00
ELECTRONIC	448171	242 586 5/13/2022	45.00
ELECTRONIC	448172	242 587 5/13/2022	45.00
ELECTRONIC	448173	242 588 5/13/2022	45.00
ELECTRONIC	448174	242 589 5/13/2022	45.00
ELECTRONIC	448175	242 590 5/13/2022	50.00
ELECTRONIC	448176	242 591 5/13/2022	50.00
CHECK #29701	448182	241 593 5/13/2022	45.00
CHECK #29700	448183	241 595 5/13/2022	45.00
CHECK #8952003044	448193	242 597 5/13/2022	45.00
CHECK #069301	448194	242 598 5/13/2022	45.00
CHECK #069301	448195	242 599 5/13/2022	45.00
CHECK #069301	448196	242 600 5/13/2022	45.00
CHECK #069301	448197	243 1 5/13/2022	45.00
CHECK #069301	448198	243 2 5/13/2022	45.00
CHECK #069301	448199	243 3 5/13/2022	45.00
CHECK #069301	448200	243 4 5/13/2022	45.00
CHECK #069301	448201	243 5 5/13/2022	45.00
CHECK #069301	448202	243 6 5/13/2022	45.00
CHECK #069301	448203	243 7 5/13/2022	45.00
CHECK #069301	448204	243 8 5/13/2022	45.00
CHECK #069301	448205	243 9 5/13/2022	45.00
CHECK #069301	448206	243 10 5/13/2022	45.00
CHECK #069301	448207	243 11 5/13/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/27/2022 TO 5/31/2022

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #069301	448208	243 12 5/13/2022	45.00
CHECK #069300	448209	243 13 5/13/2022	45.00
CHECK #069300	448210	243 14 5/13/2022	45.00
CHECK #069300	448211	243 15 5/13/2022	45.00
CHECK #069300	448212	243 16 5/13/2022	45.00
CHECK #069300	448213	243 17 5/13/2022	45.00
CHECK #069300	448214	243 18 5/13/2022	45.00
CHECK #069300	448215	243 19 5/13/2022	45.00
CHECK #069300	448216	243 20 5/13/2022	45.00
CHECK #069300	448217	243 21 5/13/2022	45.00
CHECK #069300	448218	243 22 5/13/2022	45.00
CHECK #069300	448219	243 23 5/13/2022	45.00
CHECK #069300	448220	243 24 5/13/2022	45.00
CHECK #069300	448221	243 25 5/13/2022	45.00
CHECK #069300	448222	243 26 5/13/2022	45.00
ELECTRONIC	448223	243 27 5/13/2022	45.00
ELECTRONIC	448224	243 28 5/13/2022	45.00
ELECTRONIC	448225	243 29 5/13/2022	45.00
ELECTRONIC	448226	243 30 5/13/2022	45.00
ELECTRONIC	448227	243 31 5/13/2022	45.00
ELECTRONIC	448228	243 32 5/13/2022	45.00
ELECTRONIC	448229	243 33 5/13/2022	45.00
ELECTRONIC	448230	243 34 5/13/2022	45.00
ELECTRONIC	448231	243 35 5/13/2022	45.00
ELECTRONIC	448232	243 36 5/13/2022	45.00
CHECK #114	448246	243 38 5/16/2022	45.00
CHECK #86318	448248	242 434 5/16/2022	45.00
CHECK #86318	448249	242 434 5/16/2022	45.00
CHECK #595753	448262	243 42 5/16/2022	45.00
CHECK #595754	448263	243 43 5/16/2022	45.00
CHECK #595755	448264	243 44 5/16/2022	45.00
CHECK #595760	448268	243 48 5/16/2022	45.00
CHECK #595761	448269	243 49 5/16/2022	45.00
CHECK #595762	448270	243 50 5/16/2022	45.00
CHECK #595764	448272	243 52 5/16/2022	45.00
CHECK #595766	448274	243 54 5/16/2022	45.00
CHECK #595149	448277	243 57 5/16/2022	45.00
CHECK #595147	448278	243 58 5/16/2022	45.00
CHECK #595134	448283	243 63 5/16/2022	45.00
CHECK #595136	448288	243 68 5/16/2022	45.00
CHECK #595125	448301	243 80 5/16/2022	45.00
ELECTRONIC	448309	243 86 5/16/2022	50.00
CHECK #50564	448327	242 64 5/17/2022	45.00
CHECK #10337	448329	238 406 5/17/2022	45.00
CHECK #594192	448335	242 312 5/17/2022	45.00
CASH	448395	243 98 5/17/2022	45.00
CHECK #0031560961	448397	243 99 5/18/2022	45.00
CHECK #0031560432	448398	243 100 5/18/2022	45.00
CHECK #594721	448422	240 412 5/18/2022	45.00
CHECK #116	448431	243 103 5/18/2022	45.00
CHECK #116	448432	243 104 5/18/2022	45.00
CHECK #594861	448434	218 94 5/18/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/27/2022 TO 5/31/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #594862	448435	204	460	5/18/2022	45.00
CHECK #595077	448453	231	441	5/18/2022	45.00
CHECK #0000098408	448464	243	112	5/18/2022	45.00
CHECK #0000098404	448465	243	113	5/18/2022	45.00
CHECK #099915	448467	242	418	5/18/2022	45.00
CHECK #50567	448475	239	230	5/18/2022	45.00
CHECK #1100	448479	243	116	5/18/2022	45.00
CHECK #1106	448480	243	117	5/18/2022	45.00
CHECK #1105	448481	243	118	5/18/2022	45.00
CHECK #1104	448482	243	119	5/18/2022	45.00
CHECK #1103	448483	243	120	5/18/2022	45.00
CHECK #1107	448484	243	121	5/18/2022	45.00
CHECK #1108	448485	243	122	5/18/2022	45.00
CHECK #1102	448486	243	123	5/18/2022	45.00
CHECK #1069	448487	243	124	5/18/2022	45.00
ELECTRONIC	448489	243	125	5/19/2022	45.00
CHECK #1020	448508	243	126	5/19/2022	45.00
CHECK #1025	448509	243	127	5/19/2022	45.00
CHECK #1026	448510	243	128	5/19/2022	45.00
CHECK #1018	448511	243	129	5/19/2022	45.00
CHECK #1024	448512	243	130	5/19/2022	45.00
CHECK #1023	448513	243	131	5/19/2022	45.00
CHECK #1021	448514	243	132	5/19/2022	45.00
CHECK #1022	448515	243	133	5/19/2022	45.00
CHECK #1019	448516	243	134	5/19/2022	45.00
CHECK #1017	448517	243	135	5/19/2022	45.00
CHECK #86329	448524	243	136	5/19/2022	45.00
CHECK #86329	448525	243	136	5/19/2022	45.00
CHECK #86329	448528	243	136	5/19/2022	45.00
CHECK #86329	448529	243	136	5/19/2022	45.00
CHECK #86329	448530	243	136	5/19/2022	45.00
CHECK #11372	448555	243	139	5/20/2022	45.00
CHECK #150017	448571	243	148	5/23/2022	45.00
CHECK #150017	448572	243	149	5/23/2022	45.00
CHECK #011571	448576	243	150	5/23/2022	45.00
CHECK #011559	448581	243	150	5/23/2022	45.00
CHECK #011554	448584	243	150	5/23/2022	45.00
CHECK #011548	448588	243	150	5/23/2022	45.00
CHECK #011542	448590	243	150	5/23/2022	45.00
CHECK #011533	448593	243	150	5/23/2022	45.00
CHECK #011536	448595	243	152	5/23/2022	45.00
CHECK #011523	448600	243	152	5/23/2022	45.00
CHECK #011502	448604	243	152	5/23/2022	45.00
CHECK #011492	448607	243	152	5/23/2022	45.00
CHECK #011479	448608	243	152	5/23/2022	45.00
CHECK #011475	448609	243	152	5/23/2022	45.00
CHECK #011581	448610	243	152	5/23/2022	45.00
CHECK #1105720	448626	242	313	5/23/2022	45.00
CHECK #100110	448627	239	230	5/23/2022	45.00
CHECK #8823041080	448630	240	331	5/23/2022	45.00
CHECK #598463	448642	243	155	5/23/2022	45.00
CHECK #598467	448647	243	159	5/23/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/27/2022 TO 5/31/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #598472	448648	243	160	5/23/2022	45.00
CHECK #598476	448656	243	168	5/23/2022	45.00
CHECK #598451	448665	243	175	5/23/2022	45.00
CHECK #598452	448666	243	176	5/23/2022	45.00
CHECK #598453	448667	243	177	5/23/2022	45.00
CHECK #1273	448675	242	95	5/24/2022	45.00
CHECK #1273	448676	242	96	5/24/2022	45.00
CHECK #1237	448688	243	182	5/24/2022	45.00
CHECK #1235	448689	243	183	5/24/2022	45.00
CHECK #1242	448691	243	185	5/24/2022	45.00
CHECK #1240	448692	243	186	5/24/2022	45.00
CHECK #1236	448693	243	187	5/24/2022	45.00
CHECK #29699	448721	242	75	5/24/2022	45.00
CHECK #594772	448732	243	190	5/24/2022	45.00
CHECK #8693	448736	243	88	5/24/2022	45.00
CHECK #100092	448747	241	46	5/24/2022	45.00
CHECK #7350	448767	241	345	5/25/2022	45.00
ELECTRONIC	448800	242	54	5/25/2022	45.00
CHECK #86356	448807	243	136	5/25/2022	45.00
CHECK #86356	448811	243	136	5/25/2022	45.00
CHECK #86349	448825	243	202	5/25/2022	45.00
CHECK #86349	448828	243	202	5/25/2022	45.00
CASH	448847	243	203	5/26/2022	50.00
CASH	448848	243	204	5/26/2022	50.00
CHECK #71601	448865	242	287	5/26/2022	45.00
CHECK #14656	448877	238	406	5/26/2022	45.00
CHECK #00896	448878	242	340	5/26/2022	45.00
CHECK #000896	448879	242	340	5/26/2022	45.00
ELECTRONIC	448905	243	181	5/27/2022	45.00
CHECK #069554	448917	243	214	5/27/2022	45.00
CHECK #069554	448918	243	215	5/27/2022	45.00
CHECK #069554	448919	243	216	5/27/2022	45.00
CHECK #069554	448920	243	217	5/27/2022	45.00
CHECK #069554	448921	243	218	5/27/2022	45.00
CHECK #069554	448922	243	219	5/27/2022	45.00
CHECK #069554	448923	243	220	5/27/2022	45.00
CHECK #069554	448924	243	221	5/27/2022	45.00
CHECK #069554	448925	243	222	5/27/2022	45.00
CHECK #069554	448926	243	223	5/27/2022	45.00
CHECK #069554	448927	243	224	5/27/2022	45.00
CHECK #069554	448928	243	225	5/27/2022	45.00
CHECK #100894	448938	235	440	5/27/2022	45.00
CHECK #1209496	448981	243	233	5/31/2022	45.00
CHECK #598766	448993	243	239	5/31/2022	45.00
CHECK #149720	448998	224	305	5/31/2022	45.00
CHECK #100717	449010	234	321	5/31/2022	45.00
CHECK #100715	449011	234	321	5/31/2022	45.00
CHECK #0031536129	449017	242	418	5/31/2022	45.00
CHECK #596024	449018	242	307	5/31/2022	45.00
CHECK #1109905	449028	243	243	5/31/2022	45.00
CHECK #1109906	449030	243	244	5/31/2022	45.00
CHECK #1109907	449031	243	245	5/31/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/27/2022 TO 5/31/2022

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #1109900	449040	243	253	5/31/2022	45.00
CHECK #1109889	449048	243	260	5/31/2022	45.00
CHECK #1109893	449053	243	264	5/31/2022	45.00
CHECK #1109896	449056	243	267	5/31/2022	45.00

=====
Civil 13,760.00

Totals for HARBOUR BRAD CONSTABLE
=====
14,075.00

CONSTABLE SETTLEMENT REPORT

FROM 4/27/2022 TO 5/31/2022

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 BOULDIN VALERIE LAFA 448686 MSO 8154 1740 91 5/24/2022 45.00
 BOULDIN VALERIE LAFA 448687 MSO 84046 1732 212 5/24/2022 45.00
 BOULDIN VALERIE LAFA 448727 MSO 84044 1740 98 5/24/2022 45.00
 BOULDIN VALERIE LAFA 448729 MSO 84045 1732 213 5/24/2022 45.00

=====
 Criminal 180.00

CHECK #0031536313 447471 242 346 4/27/2022 45.00
 CHECK #0031538045 447472 242 347 4/27/2022 45.00
 CHECK #099279 447503 241 587 4/28/2022 45.00
 CHECK #8642029773 447508 241 151 4/28/2022 45.00
 CHECK #099299 447511 241 587 4/28/2022 45.00
 CHECK #591101 447512 235 124 4/28/2022 45.00
 CHECK #588502 447515 242 360 4/28/2022 45.00
 CHECK #49065 447516 242 360 4/28/2022 45.00
 CHECK #099132 447517 239 504 4/28/2022 45.00
 CHECK #098784 447519 240 333 4/28/2022 45.00
 CHECK #58579 447529 241 46 4/28/2022 45.00
 CHECK #017435 447530 242 314 4/28/2022 45.00
 CHECK #148101 447531 242 340 4/28/2022 45.00
 CHECK #50081079 447532 235 486 4/28/2022 45.00
 CHECK #588510 447533 235 486 4/28/2022 45.00
 CHECK #16660 447536 242 362 4/28/2022 45.00
 CHECK #16304 447538 242 364 4/28/2022 45.00
 CHECK #16651 447541 242 367 4/28/2022 45.00
 CHECK #16655 447545 242 371 4/28/2022 45.00
 CHECK #16656 447546 242 372 4/28/2022 45.00
 CHECK #16647 447550 242 376 4/28/2022 45.00
 CHECK #16645 447554 242 380 4/28/2022 45.00
 CHECK #16309 447597 242 400 4/29/2022 45.00
 CHECK #16812 447599 242 402 4/29/2022 45.00
 CHECK #8952003028 447621 242 409 5/02/2022 45.00
 CHECK #098325 447630 242 208 5/02/2022 45.00
 CHECK #11141 447631 242 208 5/02/2022 45.00
 CHECK #099284 447632 240 124 5/02/2022 45.00
 CHECK #0031537875 447634 242 360 5/02/2022 45.00
 CHECK #098814 447635 241 46 5/02/2022 45.00
 CHECK #586092 447656 242 64 5/02/2022 45.00
 CHECK #587826 447657 242 64 5/02/2022 45.00
 CHECK #587879 447658 242 64 5/02/2022 45.00
 CHECK #587838 447659 242 64 5/02/2022 45.00
 CHECK #587876 447660 242 64 5/02/2022 45.00
 CHECK #590129 447662 241 36 5/02/2022 45.00
 CHECK #49989 447665 242 417 5/02/2022 45.00
 CHECK #5767011615 447667 241 587 5/02/2022 45.00
 CHECK #2179167 447669 242 309 5/02/2022 45.00
 CHECK #099258 447671 242 418 5/02/2022 45.00
 CHECK #5767011228 447673 242 208 5/02/2022 45.00
 CHECK #011462 447675 242 309 5/02/2022 45.00
 CHECK #011467 447676 242 309 5/02/2022 45.00
 CHECK #58585 447677 240 124 5/02/2022 45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/27/2022 TO 5/31/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #1103827	447678		241	587	5/02/2022	45.00
CHECK #71288	447679		241	587	5/02/2022	45.00
CHECK #4124	447680		242	419	5/02/2022	45.00
CHECK #590083	447685		241	36	5/02/2022	45.00
CHECK #86283	447687		242	420	5/02/2022	45.00
CHECK #86283	447689		242	420	5/02/2022	45.00
CHECK #86283	447690		242	420	5/02/2022	45.00
CHECK #86283	447691		242	420	5/02/2022	45.00
CHECK #86283	447692		242	420	5/02/2022	45.00
CHECK #86283	447694		242	420	5/02/2022	45.00
CHECK #586047	447695		242	313	5/02/2022	45.00
CHECK #586078	447696		242	313	5/02/2022	45.00
CHECK #586021	447697		242	313	5/02/2022	45.00
CHECK #586051	447698		242	313	5/02/2022	45.00
CHECK #586768	447699		242	313	5/02/2022	45.00
CHECK #587895	447700		242	313	5/02/2022	45.00
CHECK #587913	447701		242	313	5/02/2022	45.00
CHECK #588442	447702		242	313	5/02/2022	45.00
CHECK #586074	447703		242	313	5/02/2022	45.00
CHECK #71373	447738		241	570	5/03/2022	45.00
CHECK #0031551455	447802		242	433	5/04/2022	45.00
CHECK #86273	447814		242	420	5/04/2022	45.00
CHECK #86273	447815		242	420	5/04/2022	45.00
CHECK #86291	447821		242	434	5/04/2022	45.00
CHECK #86291	447824		242	434	5/04/2022	45.00
CHECK #86291	447825		242	434	5/04/2022	45.00
CHECK #86291	447826		242	434	5/04/2022	45.00
CHECK #7808	447828		237	476	5/04/2022	45.00
CHECK #099328	447829		242	70	5/04/2022	45.00
CHECK #71272	447830		242	435	5/04/2022	45.00
CHECK #0031548413	447855		237	312	5/05/2022	45.00
CHECK #0031547752	447857		241	587	5/05/2022	45.00
CHECK #71407	447859		241	46	5/05/2022	45.00
CHECK #71409	447860		241	46	5/05/2022	45.00
CHECK #586055	447862		241	3	5/05/2022	45.00
CHECK #4127	447863		242	419	5/05/2022	45.00
CHECK #27861462551	447866		242	312	5/05/2022	45.00
CHECK #100552	447896		242	458	5/06/2022	45.00
CHECK #100552	447899		242	461	5/06/2022	45.00
CHECK #0000103402	447911		242	471	5/06/2022	45.00
CHECK #008204	447924		242	478	5/06/2022	45.00
CHECK #008200	447925		242	479	5/06/2022	45.00
CHECK #1177	447957		242	488	5/09/2022	45.00
CHECK #1177	447960		242	491	5/09/2022	45.00
CHECK #586934	447967		242	208	5/09/2022	45.00
CHECK #586720	447968		242	208	5/09/2022	45.00
CHECK #28813	447969		242	498	5/09/2022	45.00
CHECK #16303	447971		242	312	5/09/2022	45.00
CHECK #588427	447972		242	64	5/09/2022	45.00
CHECK #0031555104	447973		238	531	5/09/2022	45.00
CHECK #58603	447974		241	85	5/09/2022	45.00
CHECK #099324	447976		242	498	5/09/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/27/2022 TO 5/31/2022

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #28968 447977	242 498	5/09/2022	45.00
CHECK #28823 447995	242 498	5/09/2022	45.00
CHECK #28829 447996	242 498	5/09/2022	45.00
CHECK #27545 447998	242 498	5/09/2022	45.00
CHECK #22233 447999	242 511	5/09/2022	45.00
CHECK #22233 448000	242 511	5/09/2022	45.00
CHECK #28835 448002	242 498	5/09/2022	45.00
CHECK #28833 448003	242 498	5/09/2022	45.00
CHECK #71245 448004	242 511	5/09/2022	45.00
CHECK #86306 448045	242 434	5/10/2022	45.00
CHECK #86306 448046	242 434	5/10/2022	45.00
CHECK #86306 448048	242 434	5/10/2022	45.00
CHECK #86306 448049	242 434	5/10/2022	45.00
CHECK #099387 448138	242 570	5/12/2022	45.00
CHECK #0031539062 448139	240 151	5/12/2022	45.00
CHECK #8952003034 448144	242 573	5/12/2022	45.00
CHECK #71400 448240	242 307	5/13/2022	45.00
CHECK #50563 448241	242 64	5/13/2022	45.00
CHECK #50566 448242	242 64	5/13/2022	45.00
CHECK #58659 448243	234 321	5/13/2022	45.00
CHECK #86318 448250	242 434	5/16/2022	45.00
CHECK #86318 448251	242 434	5/16/2022	45.00
CHECK #589832 448252	242 312	5/16/2022	45.00
CHECK #590154 448253	242 312	5/16/2022	45.00
CHECK #590160 448254	242 312	5/16/2022	45.00
CHECK #099412 448255	242 314	5/16/2022	45.00
CHECK #71483 448256	243 39	5/16/2022	45.00
CHECK #595756 448265	243 45	5/16/2022	45.00
CHECK #595765 448273	243 53	5/16/2022	45.00
CHECK #595207 448275	243 55	5/16/2022	45.00
CHECK #595132 448287	243 67	5/16/2022	45.00
CHECK #595137 448289	243 69	5/16/2022	45.00
CHECK #595138 448290	243 70	5/16/2022	45.00
CHECK #595139 448291	243 71	5/16/2022	45.00
CHECK #595140 448292	243 72	5/16/2022	45.00
CHECK #595709/708 448298	243 78	5/16/2022	45.00
CHECK #595126 448302	243 81	5/16/2022	45.00
CHECK #50565 448328	243 87	5/17/2022	45.00
CHECK #279122 448330	242 498	5/17/2022	45.00
CHECK #49064 448331	242 498	5/17/2022	45.00
CHECK #48766 448332	242 498	5/17/2022	45.00
CHECK #594188 448333	242 312	5/17/2022	45.00
CHECK #594184 448334	242 312	5/17/2022	45.00
CHECK #593922 448336	242 312	5/17/2022	45.00
CHECK #12020 448337	242 312	5/17/2022	45.00
CHECK #028948 448338	242 360	5/17/2022	45.00
CHECK #28033 448339	243 88	5/17/2022	45.00
CHECK #28019 448340	243 88	5/17/2022	45.00
CHECK #28003 448341	243 88	5/17/2022	45.00
CHECK #28132 448342	243 88	5/17/2022	45.00
CHECK #28142 448343	243 88	5/17/2022	45.00
CHECK #28005 448344	243 88	5/17/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/27/2022 TO 5/31/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #5767011060	448345	243	88 5/17/2022	45.00
CHECK #0031479087	448346	243	88 5/17/2022	45.00
CHECK #28013	448347	243	88 5/17/2022	45.00
CHECK #594746	448348	241	367 5/17/2022	45.00
CHECK #14667	448358	243	95 5/17/2022	45.00
CHECK #58740	448359	205	360 5/17/2022	45.00
CHECK #100633	448361	242	511 5/17/2022	45.00
CHECK #71489	448362	242	511 5/17/2022	45.00
CHECK #590218	448363	242	435 5/17/2022	45.00
CHECK #590270	448364	242	435 5/17/2022	45.00
CHECK #590250	448365	242	435 5/17/2022	45.00
CHECK #590240	448366	242	435 5/17/2022	45.00
CHECK #594178	448367	242	418 5/17/2022	45.00
CHECK #100653	448370	241	553 5/17/2022	45.00
CHECK #100684	448371	237	408 5/17/2022	45.00
CHECK #594758	448378	223	566 5/17/2022	45.00
CHECK #594759	448380	219	107 5/17/2022	45.00
CHECK #0031560452	448399	243	101 5/18/2022	45.00
CHECK #0031558651	448400	243	102 5/18/2022	45.00
CHECK #594730	448408	226	266 5/18/2022	45.00
CHECK #594716	448415	231	500 5/18/2022	45.00
CHECK #594717	448418	231	532 5/18/2022	45.00
CHECK #594724	448424	193	121 5/18/2022	45.00
CHECK #1104361	448456	243	106 5/18/2022	45.00
CHECK #1104363	448459	243	109 5/18/2022	45.00
CHECK #2180974	448466	240	331 5/18/2022	45.00
CHECK #596038	448468	241	46 5/18/2022	45.00
CHECK #594756	448469	242	97 5/18/2022	45.00
CHECK #099724	448470	242	314 5/18/2022	45.00
CHECK #29288	448471	242	570 5/18/2022	45.00
CHECK #29290	448472	242	570 5/18/2022	45.00
CHECK #162103	448473	237	323 5/18/2022	45.00
CHECK #596042	448474	240	151 5/18/2022	45.00
CHECK #099254	448476	240	331 5/18/2022	45.00
CHECK #86329	448522	243	136 5/19/2022	45.00
CHECK #86329	448523	243	136 5/19/2022	45.00
CHECK #86329	448526	243	136 5/19/2022	45.00
CHECK #86329	448527	243	136 5/19/2022	45.00
CHECK #10558	448560	243	140 5/23/2022	50.00
CHECK #10558	448561	243	141 5/23/2022	50.00
CHECK #10558	448562	243	142 5/23/2022	50.00
CHECK #10558	448563	243	143 5/23/2022	45.00
CHECK #008267	448567	243	144 5/23/2022	45.00
CHECK #011575	448575	243	150 5/23/2022	45.00
CHECK #011567	448578	243	150 5/23/2022	45.00
CHECK #011568	448579	243	150 5/23/2022	45.00
CHECK #011561	448580	243	150 5/23/2022	45.00
CHECK #011558	448582	243	150 5/23/2022	45.00
CHECK #011556	448583	243	150 5/23/2022	45.00
CHECK #011547	448585	243	150 5/23/2022	45.00
CHECK #011537	448591	243	150 5/23/2022	45.00
CHECK #011534	448594	243	150 5/23/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/27/2022 TO 5/31/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #011525	448596	243 152	5/23/2022	45.00
CHECK #011528	448597	243 152	5/23/2022	45.00
CHECK #011529	448598	243 152	5/23/2022	45.00
CHECK #011530	448599	243 152	5/23/2022	45.00
CHECK #011519	448601	243 152	5/23/2022	45.00
CHECK #011518	448602	243 152	5/23/2022	45.00
CHECK #71522	448611	242 511	5/23/2022	45.00
CHECK #149538	448612	242 511	5/23/2022	45.00
CHECK #001694	448613	242 511	5/23/2022	45.00
CHECK #099612	448614	240 124	5/23/2022	45.00
CHECK #149541	448615	242 340	5/23/2022	45.00
CHECK #5767011025	448616	243 88	5/23/2022	45.00
CHECK #593887	448617	242 435	5/23/2022	45.00
CHECK #593897	448619	242 435	5/23/2022	45.00
CHECK #71426	448620	242 511	5/23/2022	45.00
CHECK #71429	448621	242 511	5/23/2022	45.00
CHECK #2035	448622	242 511	5/23/2022	45.00
CHECK #71431	448623	242 511	5/23/2022	45.00
CHECK #48765	448624	242 511	5/23/2022	45.00
CHECK #594788	448625	242 360	5/23/2022	45.00
CHECK #0031550652	448628	239 210	5/23/2022	45.00
CHECK #596040	448631	242 511	5/23/2022	45.00
CHECK #0031554289	448632	242 97	5/23/2022	45.00
CHECK #596047	448633	243 153	5/23/2022	45.00
CHECK #593861	448634	242 435	5/23/2022	45.00
CHECK #096967	448635	243 88	5/23/2022	45.00
CHECK #0031485935	448636	243 88	5/23/2022	45.00
CHECK #28130	448637	243 88	5/23/2022	45.00
CHECK #598459	448661	243 171	5/23/2022	45.00
CHECK #1273	448674	242 94	5/24/2022	45.00
CHECK #597352	448706	210 488	5/24/2022	45.00
CHECK #597476	448711	232 111	5/24/2022	45.00
CHECK #130230	448719	202 103	5/24/2022	45.00
CHECK #0031553445	448728	242 339	5/24/2022	45.00
CHECK #596093	448730	242 360	5/24/2022	45.00
CHECK #596019	448731	242 360	5/24/2022	45.00
CHECK #594859	448733	243 190	5/24/2022	45.00
CHECK #0031503243	448734	243 88	5/24/2022	45.00
CHECK #098355	448735	243 88	5/24/2022	45.00
CHECK #8692	448737	243 88	5/24/2022	45.00
CHECK #149539	448738	240 151	5/24/2022	45.00
CHECK #58687	448739	242 313	5/24/2022	45.00
CHECK #130184	448742	240 124	5/24/2022	45.00
CHECK #12394	448743	240 106	5/24/2022	45.00
CHECK #12394	448745	240 106	5/24/2022	45.00
CHECK #1402	448748	239 22	5/24/2022	45.00
CHECK #149716	448749	237 355	5/24/2022	45.00
CHECK #100080119	448802	243 200	5/25/2022	45.00
CHECK #71609	448803	240 137	5/25/2022	45.00
CHECK #71463	448804	242 511	5/25/2022	45.00
CHECK #099890	448805	243 201	5/25/2022	45.00
CHECK #86356	448808	243 136	5/25/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/27/2022 TO 5/31/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #86356	448809	243	136	5/25/2022	45.00
CHECK #86356	448810	243	136	5/25/2022	45.00
CHECK #86356	448812	243	202	5/25/2022	45.00
CHECK #86356	448813	243	202	5/25/2022	45.00
CHECK #86356	448814	243	202	5/25/2022	45.00
CHECK #86356	448815	243	202	5/25/2022	45.00
CHECK #86356	448816	243	202	5/25/2022	45.00
CHECK #86356	448817	243	202	5/25/2022	45.00
CHECK #86349	448818	243	202	5/25/2022	45.00
CHECK #86349	448819	243	202	5/25/2022	45.00
CHECK #86349	448820	243	202	5/25/2022	45.00
CHECK #86349	448821	243	202	5/25/2022	45.00
CHECK #86349	448822	243	202	5/25/2022	45.00
CHECK #86349	448823	243	202	5/25/2022	45.00
CHECK #86349	448824	243	202	5/25/2022	45.00
CHECK #86349	448827	243	202	5/25/2022	45.00
CHECK #590252	448876	242	435	5/26/2022	45.00
CHECK #597560	448880	241	36	5/26/2022	45.00
CHECK #596491	448881	226	3	5/26/2022	45.00
CHECK #149537	448882	239	504	5/26/2022	45.00
CHECK #50569	448883	243	87	5/26/2022	45.00
CHECK #597266	448885	242	313	5/26/2022	45.00
CHECK #596419	448891	242	313	5/26/2022	45.00
CHECK #596481	448894	242	313	5/26/2022	45.00
CHECK #008315	448932	241	50	5/27/2022	45.00
CHECK #0031562922	448944	243	202	5/27/2022	45.00
CHECK #0031562880	448946	243	202	5/27/2022	45.00
CHECK #0031568537	448947	243	229	5/27/2022	45.00
CHECK #149543	448948	237	323	5/27/2022	45.00
CHECK #130205	448949	242	418	5/27/2022	45.00
CHECK #58712	448950	243	230	5/27/2022	45.00
CHECK #0031565771	448951	242	360	5/27/2022	45.00
CHECK #597371	448952	243	231	5/27/2022	45.00
CHECK #0031550752	448953	235	276	5/27/2022	45.00
CHECK #149544	448954	237	323	5/27/2022	45.00
CHECK #595014	448955	242	435	5/27/2022	45.00
CHECK #594907	448956	242	435	5/27/2022	45.00
CHECK #595048	448957	242	435	5/27/2022	45.00
CHECK #595058	448959	242	435	5/27/2022	45.00
CHECK #595012	448960	242	435	5/27/2022	45.00
CHECK #3942	448961	241	85	5/27/2022	45.00
CHECK #597516	448963	241	36	5/27/2022	45.00
ELECTRONIC	448978	243	232	5/31/2022	45.00
CHECK #0031565315	449001	240	121	5/31/2022	45.00
CHECK #597308	449002	240	121	5/31/2022	45.00
CHECK #597286	449003	242	339	5/31/2022	45.00
CHECK #099935	449004	242	417	5/31/2022	45.00
CHECK #099701	449005	242	417	5/31/2022	45.00
CHECK #099695	449006	242	417	5/31/2022	45.00
CHECK #29421	449007	242	417	5/31/2022	45.00
CHECK #0031561480	449008	234	442	5/31/2022	45.00
CHECK #100918	449009	243	190	5/31/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/27/2022 TO 5/31/2022

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

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CHECK #597337      449012      243 241 5/31/2022  45.00
CHECK #597497      449013      243 241 5/31/2022  45.00
CHECK #0031548437  449014      243 152 5/31/2022  45.00
CHECK #149717      449015      243 241 5/31/2022  45.00
CHECK #028970      449016      242 360 5/31/2022  45.00
CHECK #149540      449019      241 299 5/31/2022  45.00
CHECK #149712      449020      241 435 5/31/2022  45.00
CHECK #596101      449021      243 190 5/31/2022  45.00
CHECK #596070      449022      243 190 5/31/2022  45.00
CHECK #149542      449023      238 406 5/31/2022  45.00
CHECK #1109897     449037      243 251 5/31/2022  45.00
CHECK #1109915     449046      243 258 5/31/2022  45.00
CHECK #1109904     449047      243 259 5/31/2022  45.00
CHECK #1109890     449049      243 261 5/31/2022  45.00
CHECK #1109894     449054      243 265 5/31/2022  45.00
    
```

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Civil 14,370.00

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Totals for BROWN MIKE CONSTABLE 14,550.00

CONSTABLE SETTLEMENT REPORT

FROM 4/27/2022 TO 5/31/2022

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 MOORE DEXTER TYRONE 448082 MSO 147357 4856 113 5/11/2022 45.00
 MOORE DEXTER TYRONE 448083 MSO 147356 4856 114 5/11/2022 45.00

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 Criminal 90.00

CHECK #0031538057 447473 242 348 4/27/2022 45.00
 CHECK #0031536281 447477 242 352 4/27/2022 45.00
 CHECK #0031536064 447479 242 354 4/27/2022 45.00
 CHECK #4273 447489 242 356 4/27/2022 45.00
 ELECTRONIC 447504 242 357 4/28/2022 45.00
 ELECTRONIC 447505 242 358 4/28/2022 45.00
 ELECTRONIC 447506 242 359 4/28/2022 45.00
 CHECK #8642029776 447509 241 151 4/28/2022 45.00
 CHECK #8642029770 447510 241 151 4/28/2022 45.00
 CHECK #16650 447540 242 366 4/28/2022 45.00
 CHECK #16652 447542 242 368 4/28/2022 45.00
 CHECK #16657 447547 242 373 4/28/2022 45.00
 CHECK #16648 447551 242 377 4/28/2022 45.00
 CHECK #16644 447553 242 379 4/28/2022 45.00
 CHECK #16641 447555 242 381 4/28/2022 45.00
 CHECK #16642 447556 242 382 4/28/2022 45.00
 CHECK #0031540926 447561 242 384 4/28/2022 45.00
 CHECK #16634 447579 242 387 4/29/2022 45.00
 CHECK #16634 447580 242 388 4/29/2022 45.00
 CHECK #16635 447582 242 390 4/29/2022 45.00
 CHECK #16635 447583 242 391 4/29/2022 45.00
 CHECK #16637 447584 242 392 4/29/2022 45.00
 CHECK #16637 447585 242 393 4/29/2022 45.00
 CHECK #16636 447586 242 394 4/29/2022 45.00
 CHECK #16636 447588 242 395 4/29/2022 45.00
 CHECK #16633 447593 242 396 4/29/2022 45.00
 CHECK #16633 447594 242 397 4/29/2022 45.00
 CHECK #16314 447598 242 401 4/29/2022 45.00
 CHECK #16310 447602 242 405 4/29/2022 45.00
 CHECK #16312 447604 242 407 4/29/2022 45.00
 CHECK #1103828 447629 240 552 5/02/2022 45.00
 CHECK #2091 447633 240 124 5/02/2022 45.00
 CHECK #49066 447663 233 52 5/02/2022 45.00
 CHECK #099203 447670 242 97 5/02/2022 45.00
 CHECK #001700 447682 240 123 5/02/2022 45.00
 CHECK #71267 447683 242 97 5/02/2022 45.00
 CHECK #86283 447686 242 420 5/02/2022 45.00
 CHECK #10029 447745 242 422 5/03/2022 45.00
 CHECK #10025 447746 242 423 5/03/2022 45.00
 CHECK #10024 447747 242 424 5/03/2022 45.00
 CHECK #10017 447748 242 425 5/03/2022 45.00
 CHECK #10028 447749 242 426 5/03/2022 45.00
 CHECK #10013 447750 242 427 5/03/2022 45.00
 CHECK #10030 447751 242 428 5/03/2022 45.00
 CHECK #10019 447752 242 429 5/03/2022 45.00
 CHECK #11762 447753 242 430 5/03/2022 45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/27/2022 TO 5/31/2022

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #10020	447754	242 431	5/03/2022	45.00
CHECK #86273	447809	242 420	5/04/2022	45.00
CHECK #86273	447810	242 420	5/04/2022	45.00
CHECK #099651	447832	240 248	5/04/2022	45.00
CHECK #49987	447851	226 238	5/05/2022	45.00
CHECK #2389	447880	241 599	5/06/2022	45.00
CHECK #100551	447881	242 443	5/06/2022	45.00
CHECK #100551	447882	242 444	5/06/2022	45.00
CHECK #100551	447883	242 445	5/06/2022	45.00
CHECK #100551	447884	242 446	5/06/2022	45.00
CHECK #100551	447885	242 447	5/06/2022	45.00
CHECK #100551	447886	242 448	5/06/2022	45.00
CHECK #100551	447887	242 449	5/06/2022	45.00
CHECK #100551	447888	242 450	5/06/2022	45.00
CHECK #100551	447889	242 451	5/06/2022	45.00
CHECK #100551	447890	242 452	5/06/2022	45.00
CHECK #100552	447892	242 454	5/06/2022	45.00
CHECK #100552	447895	242 457	5/06/2022	45.00
CHECK #100552	447897	242 459	5/06/2022	45.00
CHECK #100552	447898	242 460	5/06/2022	45.00
CHECK #0000103402	447906	242 467	5/06/2022	45.00
CHECK #1177	447950	242 482	5/09/2022	45.00
CHECK #1177	447956	242 487	5/09/2022	45.00
CHECK #1177	447963	242 494	5/09/2022	45.00
CHECK #586893	447970	242 498	5/09/2022	45.00
CHECK #8642029804	447975	241 151	5/09/2022	45.00
CHECK #1343	447979	242 499	5/09/2022	45.00
CHECK #9126	447982	242 500	5/09/2022	45.00
CHECK #133896	447983	242 501	5/09/2022	50.00
CHECK #133897	447984	242 502	5/09/2022	50.00
CHECK #133894	447985	242 503	5/09/2022	50.00
CHECK #134085	447986	242 504	5/09/2022	45.00
CHECK #133892	447987	242 505	5/09/2022	45.00
CHECK #134240	447988	242 506	5/09/2022	45.00
CHECK #134241	447989	242 507	5/09/2022	45.00
CHECK #134242	447990	242 508	5/09/2022	45.00
CHECK #134243	447991	242 509	5/09/2022	45.00
CHECK #654917	447993	242 510	5/09/2022	45.00
CHECK #206891	448013	242 513	5/09/2022	55.00
CHECK #207399	448014	242 514	5/09/2022	45.00
CHECK #207398	448015	242 515	5/09/2022	45.00
CHECK #207397	448016	242 516	5/09/2022	45.00
CHECK #207208	448017	242 517	5/09/2022	50.00
CHECK #207396	448018	242 518	5/09/2022	45.00
CHECK #207298	448019	242 519	5/09/2022	45.00
CHECK #207202	448020	242 520	5/09/2022	50.00
CHECK #2007297	448021	242 521	5/09/2022	45.00
CHECK #207296	448022	242 522	5/09/2022	45.00
CHECK #207400	448023	242 523	5/09/2022	45.00
CHECK #207401	448024	242 524	5/09/2022	45.00
CHECK #207560	448025	242 525	5/09/2022	45.00
CHECK #207559	448026	242 526	5/09/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/27/2022 TO 5/31/2022

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #207558	448027	242	527	5/09/2022	45.00
CHECK #207557	448028	242	528	5/09/2022	45.00
CHECK #195662	448032	242	529	5/10/2022	45.00
CHECK #195663	448033	242	530	5/10/2022	45.00
CHECK #195664	448034	242	531	5/10/2022	45.00
CHECK #86306	448047	242	434	5/10/2022	45.00
ELECTRONIC	448089	242	40	5/11/2022	45.00
ELECTRONIC	448091	242	538	5/11/2022	45.00
CHECK #195665	448136	242	569	5/12/2022	45.00
CHECK #5767011597	448140	241	151	5/12/2022	45.00
CHECK #18694	448152	242	578	5/12/2022	45.00
CHECK #18694	448153	242	579	5/12/2022	45.00
CHECK #8952003045	448192	242	596	5/13/2022	45.00
CASH	448233	243	37	5/13/2022	45.00
CHECK #6653	448239	240	151	5/13/2022	45.00
CASH	448245	241	143	5/13/2022	45.00
CHECK #195692	448257	243	40	5/16/2022	45.00
CHECK #595758	448261	243	41	5/16/2022	45.00
CHECK #595759	448267	243	47	5/16/2022	45.00
CHECK #595763	448271	243	51	5/16/2022	45.00
CHECK #595148	448276	243	56	5/16/2022	45.00
CHECK #595142	448279	243	59	5/16/2022	45.00
CHECK #595143	448280	243	60	5/16/2022	45.00
CHECK #595144	448281	243	61	5/16/2022	45.00
CHECK #595145	448282	243	62	5/16/2022	45.00
CHECK #595135	448284	243	64	5/16/2022	45.00
CHECK #595133	448285	243	65	5/16/2022	45.00
CHECK #595146	448286	243	66	5/16/2022	45.00
CHECK #595141	448293	243	73	5/16/2022	45.00
CHECK #595127	448303	243	82	5/16/2022	45.00
CHECK #595128	448304	243	83	5/16/2022	45.00
CHECK #595129	448305	243	84	5/16/2022	45.00
CHECK #595130	448306	243	85	5/16/2022	45.00
CHECK #1083	448349	243	89	5/17/2022	45.00
CHECK #29709	448350	243	90	5/17/2022	45.00
CHECK #29708	448351	243	91	5/17/2022	45.00
CHECK #29712	448352	243	92	5/17/2022	45.00
CHECK #29711	448354	243	94	5/17/2022	45.00
CHECK #14618	448357	242	61	5/17/2022	45.00
CHECK #71452	448368	242	97	5/17/2022	45.00
CHECK #1389	448382	243	96	5/17/2022	45.00
CHECK #1388	448383	243	97	5/17/2022	45.00
CHECK #594879	448441	232	337	5/18/2022	45.00
CHECK #594881	448443	229	372	5/18/2022	45.00
CHECK #594883	448451	240	437	5/18/2022	45.00
CHECK #1104362	448455	243	105	5/18/2022	45.00
CHECK #1104360	448457	243	107	5/18/2022	45.00
CHECK #1104359	448458	243	108	5/18/2022	45.00
CHECK #1104365	448460	243	110	5/18/2022	45.00
CHECK #1104364	448461	243	111	5/18/2022	45.00
CHECK #13382	448477	243	114	5/18/2022	45.00
CASH	448478	243	115	5/18/2022	45.00

CONSTABLE SETTLEMENT REPORT

Constable: JOHNNY SIMS CONSTABLE
 Payee Receipt Ticket/Cause Docket Paid Fee
 FROM 4/27/2022 TO 5/31/2022

Constable: JOHNNY SIMS CONSTABLE	Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #008266	448569		243	146	5/23/2022 45.00
CHECK #011572	448577		243	150	5/23/2022 45.00
CASH	448592		243	151	5/23/2022 45.00
CHECK #011506	448603		243	152	5/23/2022 45.00
CHECK #011498	448605		243	152	5/23/2022 45.00
CHECK #011497	448606		243	152	5/23/2022 45.00
CHECK #593895	448618		242	435	5/23/2022 45.00
CHECK #86331	448629		243	136	5/23/2022 45.00
CHECK #596653	448641		243	154	5/23/2022 45.00
CHECK #598464	448643		243	156	5/23/2022 45.00
CHECK #598465	448644		243	157	5/23/2022 45.00
CHECK #598466	448645		243	158	5/23/2022 45.00
CHECK #598471	448649		243	161	5/23/2022 45.00
CHECK #598470	448650		243	162	5/23/2022 45.00
CHECK #598469	448651		243	163	5/23/2022 45.00
CHECK #598468	448652		243	164	5/23/2022 45.00
CHECK #598473	448653		243	165	5/23/2022 45.00
CHECK #598474	448654		243	166	5/23/2022 45.00
CHECK #598475	448655		243	167	5/23/2022 45.00
CHECK #598457	448658		243	169	5/23/2022 45.00
CHECK #598458	448659		243	170	5/23/2022 45.00
CHECK #598460	448662		243	172	5/23/2022 45.00
CHECK #598461	448663		243	173	5/23/2022 45.00
CHECK #598462	448664		243	174	5/23/2022 45.00
CHECK #598454	448668		243	178	5/23/2022 45.00
CHECK #598455	448669		243	179	5/23/2022 45.00
CHECK #598456	448670		243	180	5/23/2022 45.00
CHECK #30242	448694		243	188	5/24/2022 50.00
CHECK #597472	448714		240	420	5/24/2022 45.00
CHECK #130207	448720		200	66	5/24/2022 45.00
CHECK #7896	448740		241	151	5/24/2022 45.00
CHECK #86356	448806		243	136	5/25/2022 45.00
CHECK #86349	448826		243	202	5/25/2022 45.00
CHECK #008306	448871		243	206	5/26/2022 45.00
CASH	448898		241	585	5/26/2022 45.00
CHECK #0031559312	448945		243	202	5/27/2022 45.00
CHECK #3943	448962		241	85	5/27/2022 45.00
CHECK #0000098435	448986		243	234	5/31/2022 45.00
CHECK #599351	448988		243	235	5/31/2022 45.00
CHECK #599352	448989		243	236	5/31/2022 45.00
CHECK #598763	448990		243	237	5/31/2022 45.00
CHECK #598764	448992		243	238	5/31/2022 45.00
CHECK #598765	448994		243	240	5/31/2022 45.00
CHECK #149719	448999		241	493	5/31/2022 45.00
CHECK #1109901	449042		243	254	5/31/2022 45.00

Civil 8,815.00

Totals for JOHNNY SIMS CONSTABLE 8,905.00