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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
JUNE 1-28, 2022

DEAR SIRs AND MADAME:

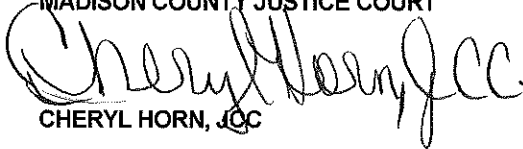
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 11,330.00
CONSTABLE MIKE BROWN	\$ 9,235.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 6,420.00

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 6/01/2022 TO 6/28/2022

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

VOWELL JEREMY GLENN	449521	MIS	34337	4284	193	6/09/2022	45.00
THOMAS ATALIA IYAVLA	450206	MSO	143181	4860	121	6/27/2022	45.00
THOMAS ATALIA IYAVLA	450207	MSO	143182	4860	122	6/27/2022	45.00

Criminal 135.00

ELECTRONIC	449063			243	268	6/01/2022	45.00
CHECK #20636	449095			243	269	6/01/2022	45.00
CHECK #20637	449096			243	270	6/01/2022	45.00
CHECK #20640	449097			243	271	6/01/2022	45.00
CHECK #20641	449099			243	272	6/01/2022	45.00
CHECK #20642	449100			243	273	6/01/2022	45.00
CHECK #20643	449101			243	274	6/01/2022	45.00
CHECK #20639	449103			243	276	6/01/2022	45.00
CHECK #20234	449104			243	277	6/01/2022	45.00
CHECK #20638	449105			243	278	6/01/2022	45.00
CHECK #20238	449106			243	279	6/01/2022	45.00
CHECK #20232	449107			243	280	6/01/2022	50.00
CHECK #20233	449108			243	281	6/01/2022	50.00
CHECK #069574	449110			243	282	6/01/2022	45.00
CHECK #1009	449162			242	547	6/03/2022	45.00
CHECK #130193	449175			243	229	6/03/2022	45.00
CHECK #149726	449179			240	552	6/03/2022	45.00
CHECK #2524	449195			243	303	6/03/2022	45.00
CHECK #2525	449196			243	304	6/03/2022	45.00
CHECK #2531/32/28	449197			243	305	6/03/2022	40.00
ELECTRONIC	449198			243	305	6/03/2022	5.00
CHECK #1120	449201			242	553	6/03/2022	45.00
CHECK #1121	449202			242	551	6/03/2022	45.00
CHECK #1081	449203			242	561	6/03/2022	45.00
CHECK #1080	449204			242	566	6/03/2022	45.00
CHECK #1074	449205			242	567	6/03/2022	45.00
CHECK #1043	449206			242	557	6/03/2022	45.00
CHECK #1044	449207			242	555	6/03/2022	45.00
CHECK #1112	449208			242	558	6/03/2022	45.00
CHECK #1010	449209			242	542	6/03/2022	45.00
CHECK #101285	449228			243	310	6/06/2022	45.00
CHECK #101284	449231			243	313	6/06/2022	45.00
CHECK #101284	449232			243	314	6/06/2022	45.00
CHECK #101284	449234			243	316	6/06/2022	45.00
CHECK #101284	449235			243	317	6/06/2022	45.00
CHECK #101284	449236			243	318	6/06/2022	45.00
CHECK #101284	449239			243	321	6/06/2022	45.00
CHECK #14746	449240			243	322	6/06/2022	45.00
CHECK #5767011913	449254			240	488	6/06/2022	45.00
CHECK #656129	449256			243	329	6/06/2022	45.00
CHECK #2240	449261			243	230	6/06/2022	45.00
CHECK #5767011750	449272			233	489	6/06/2022	45.00
CHECK #5767011752	449273			233	489	6/06/2022	45.00
CHECK #8952003160	449309			243	344	6/07/2022	45.00
CASH	449310			243	345	6/07/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/01/2022 TO 6/28/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #8952003160	449320	243 352	6/07/2022	45.00
CHECK #8952003161	449328	243 357	6/07/2022	45.00
CHECK #86390	449357	243 370	6/07/2022	45.00
CHECK #86391	449363	243 370	6/07/2022	45.00
CHECK #86391	449365	243 370	6/07/2022	45.00
CHECK #86391	449367	243 370	6/07/2022	45.00
CHECK #86391	449369	243 370	6/07/2022	45.00
CHECK #86391	449371	243 371	6/07/2022	45.00
CHECK #8634	449374	243 372	6/07/2022	50.00
CHECK #8634	449375	243 373	6/07/2022	45.00
CHECK #8634	449376	243 374	6/07/2022	45.00
CHECK #8634	449377	243 375	6/07/2022	45.00
CHECK #8634	449378	243 376	6/07/2022	45.00
CHECK #8634	449379	243 377	6/07/2022	45.00
CHECK #8634	449381	243 379	6/07/2022	45.00
CHECK #8634	449382	243 380	6/07/2022	45.00
CHECK #8634	449383	243 381	6/07/2022	50.00
CHECK #8634	449385	243 383	6/07/2022	45.00
CHECK #8634	449387	243 384	6/07/2022	45.00
CHECK #8634	449388	243 385	6/07/2022	45.00
CHECK #8634	449390	243 387	6/07/2022	50.00
CHECK #8634	449391	243 388	6/07/2022	45.00
CHECK #8634	449392	243 389	6/07/2022	50.00
CHECK #8634	449393	243 390	6/07/2022	50.00
CHECK #8634	449395	243 392	6/07/2022	45.00
CHECK #8634	449396	243 393	6/07/2022	45.00
CHECK #8634	449398	243 394	6/07/2022	50.00
CHECK #8634	449399	243 391	6/07/2022	45.00
CHECK #8634	449400	243 386	6/07/2022	55.00
ELECTRONIC	449442	243 397	6/08/2022	45.00
ELECTRONIC	449444	243 398	6/08/2022	45.00
CHECK #599673	449451	243 399	6/08/2022	45.00
CHECK #14795	449530	243 425	6/10/2022	45.00
CHECK #656123	449534	243 428	6/10/2022	45.00
CHECK #656230	449535	243 429	6/10/2022	45.00
CHECK #86399	449557	243 371	6/10/2022	45.00
CHECK #86399	449558	243 371	6/10/2022	45.00
CHECK #14743	449565	231 136	6/10/2022	45.00
CHECK #599741	449569	243 437	6/10/2022	45.00
CHECK #30729	449583	243 438	6/10/2022	45.00
CHECK #30729	449585	243 439	6/10/2022	45.00
CHECK #17215	449596	243 441	6/13/2022	45.00
CHECK #17220	449597	243 442	6/13/2022	45.00
CHECK #17216	449598	243 443	6/13/2022	45.00
CHECK #17218	449601	243 446	6/13/2022	45.00
CASH	449603	243 448	6/13/2022	45.00
CHECK #15001	449623	241 299	6/13/2022	45.00
CHECK #15002	449624	241 299	6/13/2022	45.00
CHECK #0031554008	449626	243 450	6/13/2022	45.00
CHECK #5767011936	449631	243 451	6/13/2022	45.00
CASH	449644	243 456	6/14/2022	45.00
CASH	449645	243 457	6/14/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/01/2022 TO 6/28/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1146	449647	243 458	6/14/2022	45.00
CHECK #1147	449648	243 459	6/14/2022	45.00
CHECK #1148	449649	243 460	6/14/2022	45.00
CHECK #1149	449650	243 461	6/14/2022	45.00
CHECK #1150	449651	243 462	6/14/2022	45.00
CHECK #1151	449652	243 463	6/14/2022	45.00
CHECK #1152	449653	243 464	6/14/2022	45.00
CHECK #1153	449654	243 465	6/14/2022	45.00
CHECK #1154	449655	243 466	6/14/2022	45.00
CHECK #1155	449656	243 467	6/14/2022	45.00
CHECK #1157	449657	243 468	6/14/2022	45.00
CHECK #1158	449658	243 469	6/14/2022	45.00
CHECK #1159	449659	243 470	6/14/2022	45.00
CHECK #1160	449660	243 471	6/14/2022	45.00
CHECK #1161	449661	243 472	6/14/2022	45.00
CHECK #1162	449662	243 473	6/14/2022	45.00
CASH	449669	243 474	6/14/2022	45.00
CASH	449670	243 475	6/14/2022	45.00
CASH	449671	243 476	6/14/2022	45.00
CASH	449672	243 477	6/14/2022	45.00
CASH	449673	243 478	6/14/2022	45.00
CASH	449674	243 479	6/14/2022	45.00
CASH	449675	243 480	6/14/2022	45.00
CASH	449676	243 481	6/14/2022	45.00
CASH	449677	243 482	6/14/2022	45.00
CASH	449678	243 483	6/14/2022	45.00
CASH	449679	243 484	6/14/2022	45.00
CASH	449680	243 485	6/14/2022	45.00
CASH	449681	243 486	6/14/2022	50.00
CASH	449682	243 487	6/14/2022	50.00
CHECK #86404	449685	243 371	6/14/2022	45.00
CHECK #86404	449688	243 371	6/14/2022	45.00
CHECK #1153	449712	243 488	6/15/2022	45.00
CHECK #1152	449714	243 489	6/15/2022	45.00
CHECK #1151	449715	243 490	6/15/2022	45.00
CHECK #1051	449717	243 491	6/15/2022	45.00
CHECK #1150	449718	243 492	6/15/2022	45.00
CHECK #1149	449719	243 493	6/15/2022	45.00
CHECK #1148	449720	243 494	6/15/2022	45.00
CHECK #1147	449721	243 495	6/15/2022	45.00
CHECK #1146	449722	243 496	6/15/2022	45.00
CHECK #1050	449723	243 497	6/15/2022	45.00
CHECK #1053	449724	243 498	6/15/2022	45.00
CHECK #1116	449725	243 499	6/15/2022	45.00
CHECK #1140	449726	243 500	6/15/2022	45.00
CHECK #1141	449727	243 501	6/15/2022	45.00
CHECK #1143	449728	243 502	6/15/2022	45.00
CHECK #1146	449729	243 503	6/15/2022	45.00
CHECK #1139	449730	243 504	6/15/2022	45.00
CHECK #1112	449733	242 544	6/15/2022	45.00
ELECTRONIC	449740	243 505	6/15/2022	50.00
CHECK #1199	449742	241 235	6/15/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/01/2022 TO 6/28/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CASH	449747	243 508	6/16/2022	50.00
CASH	449748	243 509	6/16/2022	45.00
CASH	449749	243 510	6/16/2022	45.00
CASH	449750	243 511	6/16/2022	45.00
CASH	449751	243 512	6/16/2022	45.00
CASH	449752	243 513	6/16/2022	45.00
CASH	449753	243 514	6/16/2022	45.00
CASH	449754	243 515	6/16/2022	45.00
CASH	449755	243 516	6/16/2022	45.00
CASH	449756	243 517	6/16/2022	45.00
CASH	449757	243 518	6/16/2022	45.00
CASH	449758	243 519	6/16/2022	45.00
CASH	449762	243 521	6/16/2022	45.00
CHECK #71660	449780	243 524	6/16/2022	45.00
CHECK #71660	449782	243 526	6/16/2022	45.00
CHECK #71660	449783	243 527	6/16/2022	45.00
CHECK #71659	449785	243 529	6/16/2022	45.00
CHECK #71659	449787	243 531	6/16/2022	45.00
CHECK #71662	449794	243 538	6/16/2022	45.00
CHECK #71657	449797	243 541	6/16/2022	45.00
CHECK #00985	449846	243 549	6/20/2022	45.00
CHECK #5753	449858	243 550	6/20/2022	45.00
CHECK #601214	449863	242 333	6/20/2022	45.00
CHECK #601219	449868	231 376	6/20/2022	45.00
CHECK #601608	449874	243 553	6/20/2022	45.00
CHECK #069745	449880	243 558	6/20/2022	45.00
CHECK #069745	449881	243 559	6/20/2022	45.00
CHECK #069745	449882	243 560	6/20/2022	45.00
CHECK #069745	449884	243 561	6/20/2022	45.00
CHECK #069745	449885	243 562	6/20/2022	45.00
CHECK #069745	449886	243 563	6/20/2022	45.00
CHECK #5767012016	449887	243 564	6/20/2022	45.00
CHECK #58997	449890	204 187	6/20/2022	45.00
CHECK #5767011949	449914	243 566	6/20/2022	45.00
CHECK #1154	449926	243 567	6/21/2022	45.00
CHECK #5767011938	449941	243 566	6/21/2022	45.00
CHECK #0031479427	449945	243 301	6/21/2022	45.00
CHECK #5754	449964	243 572	6/21/2022	45.00
CHECK #5755	449965	243 573	6/21/2022	45.00
CHECK #29780	449986	241 172	6/21/2022	45.00
CHECK #101557	449992	241 435	6/21/2022	45.00
CHECK #1027	449993	243 132	6/21/2022	45.00
CHECK #1028	449994	243 128	6/21/2022	45.00
CHECK #1029	449995	243 126	6/21/2022	45.00
CHECK #1051	449996	243 578	6/21/2022	45.00
CHECK #1052	449997	243 579	6/21/2022	45.00
CHECK #1053	449998	243 580	6/21/2022	45.00
CHECK #1054	449999	243 581	6/21/2022	45.00
CHECK #1056	450000	243 582	6/21/2022	45.00
CHECK #1057	450001	243 583	6/21/2022	45.00
CHECK #1058	450002	243 584	6/21/2022	45.00
CHECK #1059	450003	243 585	6/21/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/01/2022 TO 6/28/2022

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #1060	450004	243	586	6/21/2022	45.00
CHECK #1061	450005	243	587	6/21/2022	45.00
CHECK #1062	450006	243	588	6/21/2022	45.00
ELECTRONIC	450009	243	589	6/22/2022	45.00
CHECK #1519	450017	243	591	6/22/2022	45.00
CHECK #3265	450025	242	82	6/22/2022	45.00
CHECK #1055	450033	243	593	6/22/2022	45.00
CHECK #1142	450037	243	185	6/22/2022	45.00
CHECK #2658	450038	243	594	6/22/2022	45.00
CHECK #2657	450039	243	595	6/22/2022	45.00
CHECK #2656	450041	243	303	6/22/2022	45.00
CHECK #1266	450043	243	597	6/22/2022	45.00
CHECK #1274	450044	243	598	6/22/2022	45.00
CHECK #1265	450045	243	599	6/22/2022	45.00
CHECK #1271	450046	243	600	6/22/2022	45.00
CHECK #1052	450048	244	1	6/22/2022	45.00
CHECK #5767011892	450071	243	450	6/22/2022	45.00
CHECK #1126	450093	244	18	6/23/2022	45.00
CHECK #1030	450096	243	134	6/23/2022	45.00
CHECK #86414	450147	244	15	6/24/2022	45.00
CHECK #86414	450148	244	15	6/24/2022	45.00
CHECK #86414	450149	244	15	6/24/2022	45.00
CHECK #86414	450150	244	15	6/24/2022	45.00
CHECK #86414	450152	244	15	6/24/2022	45.00
CHECK #86414	450156	244	15	6/24/2022	45.00
CHECK #86414	450159	244	15	6/24/2022	45.00
CHECK #000923	450163	242	340	6/24/2022	45.00
CHECK #121	450166	244	22	6/24/2022	50.00
CHECK #121	450167	244	23	6/24/2022	45.00
CHECK #121	450168	244	24	6/24/2022	45.00
CHECK #0000013831	450198	243	87	6/27/2022	45.00
CHECK #602643	450215	244	30	6/27/2022	45.00
CHECK #32309	450229	238	59	6/27/2022	45.00
CHECK #0031571348	450234	244	15	6/27/2022	45.00
CHECK #86430	450235	244	33	6/27/2022	45.00
CHECK #86430	450236	244	33	6/27/2022	45.00
CHECK #5767012045	450238	243	565	6/27/2022	45.00
CHECK #1209716	450245	243	233	6/28/2022	45.00
CASH	450247	244	35	6/28/2022	50.00
CASH	450258	244	36	6/28/2022	45.00
CHECK #011699	450262	243	450	6/28/2022	45.00
CHECK #011650	450271	244	37	6/28/2022	45.00
CHECK #011651	450273	244	37	6/28/2022	45.00
CHECK #011753	450277	244	37	6/28/2022	45.00
CHECK #011744	450279	244	37	6/28/2022	45.00
CHECK #011617	450283	244	37	6/28/2022	45.00
CHECK #011628	450285	244	37	6/28/2022	45.00

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Civil 11,195.00

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Totals for HARBOUR BRAD CONSTABLE 11,330.00

CONSTABLE SETTLEMENT REPORT

FROM 6/01/2022 TO 6/28/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #1109659	449119	243	288	6/01/2022	45.00
CHECK #1109652	449129	243	296	6/01/2022	45.00
CHECK #0031561278	449176	243	229	6/03/2022	45.00
CHECK #100869	449177	237	323	6/03/2022	45.00
CHECK #27995	449180	243	301	6/03/2022	45.00
CHECK #149721	449181	241	3	6/03/2022	45.00
CHECK #149725	449182	241	84	6/03/2022	45.00
CHECK #149714	449183	243	230	6/03/2022	45.00
CHECK #149715	449184	243	230	6/03/2022	45.00
CHECK #149713	449185	243	230	6/03/2022	45.00
CHECK #149710	449186	243	230	6/03/2022	45.00
CHECK #149711	449187	243	230	6/03/2022	45.00
CHECK #101285	449225	243	307	6/06/2022	45.00
CHECK #101285	449226	243	308	6/06/2022	45.00
CHECK #101285	449229	243	311	6/06/2022	45.00
CHECK #14745	449241	243	323	6/06/2022	45.00
CHECK #596064	449257	243	301	6/06/2022	45.00
CHECK #149723	449258	241	586	6/06/2022	45.00
CHECK #149724	449259	241	586	6/06/2022	45.00
CHECK #2240	449260	243	230	6/06/2022	45.00
CHECK #2240	449262	243	230	6/06/2022	45.00
CHECK #149722	449263	242	417	6/06/2022	45.00
CHECK #099944	449264	238	406	6/06/2022	45.00
CHECK #100724	449265	241	367	6/06/2022	45.00
CHECK #0031566012	449266	242	360	6/06/2022	45.00
CHECK #50404	449267	243	87	6/06/2022	45.00
CHECK #50405	449268	243	87	6/06/2022	45.00
CHECK #50406	449269	243	87	6/06/2022	45.00
CHECK #149729	449270	238	406	6/06/2022	45.00
CHECK #149727	449271	241	367	6/06/2022	45.00
CHECK #1394	449274	239	22	6/06/2022	45.00
CHECK #597351	449275	240	333	6/06/2022	45.00
CHECK #596026	449276	239	351	6/06/2022	45.00
CHECK #210313989941	449277	241	36	6/06/2022	45.00
CHECK #0031534618	449278	243	229	6/06/2022	45.00
CHECK #0031536114	449279	243	229	6/06/2022	45.00
CHECK #8952003158	449301	243	336	6/07/2022	45.00
CHECK #8952003160	449316	243	348	6/07/2022	45.00
CHECK #8952003160	449318	243	350	6/07/2022	45.00
CHECK #8952003161	449330	243	359	6/07/2022	45.00
CHECK #86390	449343	243	229	6/07/2022	45.00
CHECK #86390	449344	243	229	6/07/2022	45.00
CHECK #86390	449345	243	229	6/07/2022	45.00
CHECK #86390	449346	243	229	6/07/2022	45.00
CHECK #86390	449348	243	229	6/07/2022	45.00
CHECK #86390	449349	243	229	6/07/2022	45.00
CHECK #86390	449350	243	229	6/07/2022	45.00
CHECK #86390	449351	243	229	6/07/2022	45.00
CHECK #86390	449352	243	229	6/07/2022	45.00
CHECK #86390	449353	243	229	6/07/2022	45.00
CHECK #86390	449354	243	229	6/07/2022	45.00
CHECK #86390	449355	243	229	6/07/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/01/2022 TO 6/28/2022

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #86390	449356	243 370 6/07/2022	45.00
CHECK #86391	449358	243 370 6/07/2022	45.00
CHECK #86391	449359	243 370 6/07/2022	45.00
CHECK #86391	449360	243 370 6/07/2022	45.00
CHECK #86391	449361	243 370 6/07/2022	45.00
CHECK #86391	449362	243 370 6/07/2022	45.00
CHECK #86391	449364	243 370 6/07/2022	45.00
CHECK #86391	449366	243 370 6/07/2022	45.00
CHECK #86391	449368	243 370 6/07/2022	45.00
CHECK #86391	449370	243 371 6/07/2022	45.00
CHECK #86391	449373	243 371 6/07/2022	45.00
CHECK #149728	449452	238 406 6/08/2022	45.00
CHECK #1399	449453	237 408 6/08/2022	45.00
CHECK #0031572592	449506	243 423 6/09/2022	45.00
CHECK #005829	449511	243 230 6/09/2022	45.00
CHECK #12403	449512	243 424 6/09/2022	45.00
CHECK #12403	449513	243 424 6/09/2022	45.00
CHECK #12403	449514	243 424 6/09/2022	45.00
CHECK #655904	449536	243 430 6/10/2022	45.00
CHECK #599747	449539	240 459 6/10/2022	45.00
CHECK #1044	449550	243 432 6/10/2022	45.00
CHECK #86399	449556	243 371 6/10/2022	45.00
CHECK #86399	449560	243 371 6/10/2022	45.00
CHECK #595060	449561	242 435 6/10/2022	45.00
CHECK #16302	449562	232 564 6/10/2022	45.00
CHECK #58866	449563	226 559 6/10/2022	45.00
CHECK #14764	449566	243 436 6/10/2022	45.00
CHECK #599735	449567	243 437 6/10/2022	45.00
CHECK #599737	449568	243 437 6/10/2022	45.00
CHECK #202403	449570	233 220 6/10/2022	45.00
CHECK #0031578664	449592	243 440 6/13/2022	45.00
CHECK #17217	449600	243 445 6/13/2022	45.00
CASH	449602	243 447 6/13/2022	45.00
CHECK #557	449612	243 449 6/13/2022	50.00
CHECK #49672	449621	240 331 6/13/2022	45.00
CHECK #101127	449622	243 87 6/13/2022	45.00
CHECK #15010	449625	241 299 6/13/2022	45.00
CHECK #101552	449627	243 201 6/13/2022	45.00
CHECK #599801	449628	243 190 6/13/2022	45.00
CHECK #599794	449629	243 190 6/13/2022	45.00
CHECK #596396	449630	242 360 6/13/2022	45.00
CHECK #86404	449686	243 371 6/14/2022	45.00
CHECK #86404	449687	243 371 6/14/2022	45.00
CHECK #86404	449689	243 371 6/14/2022	45.00
CHECK #86404	449690	243 371 6/14/2022	45.00
CHECK #86404	449691	243 371 6/14/2022	45.00
CHECK #86404	449692	243 371 6/14/2022	45.00
CHECK #86404	449693	243 371 6/14/2022	45.00
CHECK #71659	449784	243 528 6/16/2022	45.00
CHECK #71656	449795	243 539 6/16/2022	45.00
CHECK #71655	449796	243 540 6/16/2022	50.00
CHECK #1279	449826	243 547 6/17/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/01/2022 TO 6/28/2022

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #656713	449860	243 551	6/20/2022	45.00
CHECK #601222	449870	242 332	6/20/2022	45.00
CHECK #601808	449877	243 556	6/20/2022	45.00
CHECK #601817	449878	243 557	6/20/2022	45.00
CHECK #150369	449903	241 299	6/20/2022	45.00
CHECK #150374	449904	240 552	6/20/2022	45.00
CHECK #58938	449905	240 124	6/20/2022	45.00
CHECK #101389	449906	243 301	6/20/2022	45.00
CHECK #8913008142	449907	243 201	6/20/2022	45.00
CHECK #8913008145	449908	243 201	6/20/2022	45.00
CHECK #299724	449912	243 230	6/20/2022	45.00
CHECK #299718	449913	243 230	6/20/2022	45.00
CHECK #101569	449929	241 553	6/21/2022	45.00
CHECK #101435	449930	241 553	6/21/2022	45.00
CHECK #130235	449931	228 442	6/21/2022	45.00
CHECK #150368	449932	240 331	6/21/2022	45.00
CHECK #597387	449933	242 570	6/21/2022	45.00
CHECK #601228	449934	240 591	6/21/2022	45.00
CHECK #597523	449935	242 360	6/21/2022	45.00
CHECK #028978	449936	242 360	6/21/2022	45.00
CHECK #096992	449937	243 301	6/21/2022	45.00
CHECK #8676	449938	243 301	6/21/2022	45.00
CHECK #098048	449939	243 301	6/21/2022	45.00
CHECK #0031486857	449940	243 301	6/21/2022	45.00
CHECK #299711	449942	243 230	6/21/2022	45.00
CHECK #299716	449943	243 230	6/21/2022	45.00
CHECK #299720	449944	243 230	6/21/2022	45.00
CHECK #11675	449946	243 301	6/21/2022	45.00
CHECK #150373	449947	242 340	6/21/2022	45.00
CHECK #150372	449948	242 340	6/21/2022	45.00
CHECK #150370	449949	242 340	6/21/2022	45.00
CHECK #0031480514	449950	243 450	6/21/2022	45.00
CHECK #0031530569	449952	243 301	6/21/2022	45.00
CHECK #36872	449954	243 568	6/21/2022	45.00
CHECK #1111141/2352	449955	242 339	6/21/2022	45.00
CHECK #008409	449960	243 145	6/21/2022	45.00
CHECK #29805	449968	243 576	6/21/2022	45.00
CHECK #590263	449990	242 435	6/21/2022	45.00
CHECK #31570362	449991	243 371	6/21/2022	45.00
CHECK #1519	450016	243 590	6/22/2022	45.00
CHECK #601326	450070	242 340	6/22/2022	45.00
CHECK #0031531850	450072	243 450	6/22/2022	45.00
CHECK #0031572868	450073	244 15	6/22/2022	45.00
CHECK #299740	450075	244 16	6/22/2022	45.00
CHECK #299742	450076	244 16	6/22/2022	45.00
CHECK #71645	450077	244 16	6/22/2022	45.00
CHECK #19676	450097	240 333	6/23/2022	45.00
CHECK #097206	450098	243 301	6/23/2022	45.00
CHECK #7405	450108	231 145	6/24/2022	45.00
CHECK #098224	450120	243 565	6/24/2022	45.00
CHECK #098222	450121	243 565	6/24/2022	45.00
CHECK #59010	450122	243 241	6/24/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/01/2022 TO 6/28/2022

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #8683	450123	243	301	6/24/2022	45.00
CHECK #15540	450135	220	133	6/24/2022	45.00
ELECTRONIC	450136	244	17	6/24/2022	45.00
CHECK #17455	450139	242	366	6/24/2022	45.00
CHECK #656560	450146	244	20	6/24/2022	45.00
CHECK #86414	450151	244	15	6/24/2022	45.00
CHECK #86414	450153	244	15	6/24/2022	45.00
CHECK #86414	450154	244	15	6/24/2022	45.00
CHECK #86414	450155	244	15	6/24/2022	45.00
CHECK #86414	450157	244	15	6/24/2022	45.00
CHECK #86414	450158	244	15	6/24/2022	45.00
CHECK #31584904	450188	244	25	6/27/2022	45.00
CHECK #71761	450189	237	476	6/27/2022	45.00
CHECK #29911	450190	242	417	6/27/2022	45.00
CHECK #29429	450191	243	301	6/27/2022	45.00
CHECK #29455	450192	243	301	6/27/2022	45.00
CHECK #29175	450193	243	301	6/27/2022	45.00
CHECK #29161	450194	243	301	6/27/2022	45.00
CHECK #29159	450195	243	301	6/27/2022	45.00
CHECK #29157	450196	243	301	6/27/2022	45.00
CHECK #29596	450197	243	301	6/27/2022	45.00
CHECK #0031565793	450199	242	360	6/27/2022	45.00
CHECK #71757	450200	237	476	6/27/2022	45.00
CHECK #29306	450201	243	301	6/27/2022	45.00
CHECK #279353	450219	244	32	6/27/2022	45.00
CHECK #279353	450220	244	32	6/27/2022	45.00
CHECK #279353	450221	244	32	6/27/2022	45.00
CHECK #279353	450222	244	32	6/27/2022	45.00
CHECK #279353	450223	244	32	6/27/2022	45.00
CHECK #71402	450226	244	32	6/27/2022	45.00
CHECK #392493	450227	242	360	6/27/2022	45.00
CHECK #601253	450228	243	568	6/27/2022	45.00
CHECK #101896	450230	240	331	6/27/2022	45.00
CHECK #5767011395	450232	244	32	6/27/2022	45.00
CHECK #19823	450239	242	340	6/27/2022	45.00
CHECK #58917	450240	243	424	6/27/2022	45.00
CHECK #011700	450261	243	450	6/28/2022	45.00
CHECK #011679	450263	243	450	6/28/2022	45.00
CHECK #011670	450264	243	450	6/28/2022	45.00
CHECK #011671	450265	243	450	6/28/2022	45.00
CHECK #011668	450266	243	450	6/28/2022	45.00
CHECK #011667	450267	243	450	6/28/2022	45.00
CHECK #011656	450268	243	450	6/28/2022	45.00
CHECK #011665	450269	243	450	6/28/2022	45.00
CHECK #011653	450272	244	37	6/28/2022	45.00
CHECK #011734	450274	244	37	6/28/2022	45.00
CHECK #011742	450275	244	37	6/28/2022	45.00
CHECK #011608	450276	244	37	6/28/2022	45.00
CHECK #011751	450278	244	37	6/28/2022	45.00

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Civil 9,235.00

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Totals for BROWN MIKE CONSTABLE 9,235.00

CONSTABLE SETTLEMENT REPORT

FROM 6/01/2022 TO 6/28/2022

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #1109664	449111	243	283	6/01/2022	45.00
CHECK #1109651	449112	243	284	6/01/2022	45.00
CHECK #1109650	449113	243	285	6/01/2022	45.00
CHECK #1109658	449114	243	286	6/01/2022	45.00
CHECK #1109656	449115	243	287	6/01/2022	45.00
CHECK #1109660	449117	243	289	6/01/2022	45.00
CHECK #1109661	449120	243	290	6/01/2022	45.00
CHECK #1109657	449121	243	291	6/01/2022	45.00
CHECK #1109662	449122	243	292	6/01/2022	45.00
CHECK #1109654	449123	243	293	6/01/2022	45.00
CHECK #1109653	449125	243	294	6/01/2022	45.00
CHECK #1109655	449128	243	295	6/01/2022	45.00
CHECK #22841	449178	241	2	6/03/2022	45.00
CHECK #008320	449190	239	347	6/03/2022	45.00
CASH	449218	243	306	6/06/2022	45.00
CHECK #101285	449227	243	309	6/06/2022	45.00
CHECK #101284	449230	243	312	6/06/2022	45.00
CHECK #101284	449233	243	315	6/06/2022	45.00
CHECK #101284	449237	243	319	6/06/2022	45.00
CHECK #101284	449238	243	320	6/06/2022	45.00
CHECK #14744	449242	243	324	6/06/2022	45.00
CHECK #58892	449243	243	325	6/06/2022	45.00
CHECK #008353	449249	243	326	6/06/2022	45.00
CHECK #008354	449250	243	327	6/06/2022	45.00
CHECK #100990	449252	242	154	6/06/2022	45.00
CHECK #100984	449253	237	528	6/06/2022	45.00
CHECK #289685	449280	242	97	6/06/2022	45.00
CHECK #8952003167	449295	243	330	6/07/2022	45.00
CHECK #8952003162	449298	243	333	6/07/2022	45.00
CHECK #8952003162	449299	243	334	6/07/2022	45.00
CHECK #8952003158	449303	243	338	6/07/2022	45.00
CHECK #8952003158	449307	243	342	6/07/2022	45.00
CHECK #8952003158	449308	243	343	6/07/2022	45.00
CHECK #8952003160	449314	243	346	6/07/2022	45.00
CHECK #8952003160	449317	243	349	6/07/2022	45.00
CHECK #8952003161	449326	243	355	6/07/2022	45.00
CHECK #207403	449333	243	362	6/07/2022	50.00
CHECK #207064	449335	243	363	6/07/2022	55.00
CHECK #207556	449336	243	364	6/07/2022	45.00
CHECK #207555	449337	243	365	6/07/2022	45.00
CHECK #207554	449338	243	366	6/07/2022	45.00
CHECK #207553	449339	243	367	6/07/2022	45.00
CHECK #207551	449340	243	368	6/07/2022	45.00
CHECK #207549	449341	243	369	6/07/2022	45.00
CHECK #86390	449347	243	229	6/07/2022	45.00
CHECK #86391	449372	243	371	6/07/2022	45.00
CHECK #5845	449426	243	395	6/08/2022	45.00
CHECK #5842	449427	243	396	6/08/2022	45.00
CHECK #100927	449454	242	340	6/08/2022	45.00
CHECK #279	449456	243	400	6/08/2022	45.00
CHECK #279	449457	243	401	6/08/2022	45.00
CHECK #195783	449469	243	402	6/09/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/01/2022 TO 6/28/2022

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #207724	449484		243	403	6/09/2022	45.00
CHECK #207723	449485		243	404	6/09/2022	45.00
CHECK #207722	449486		243	405	6/09/2022	45.00
CHECK #207721	449487		243	406	6/09/2022	45.00
CHECK #207717	449490		243	407	6/09/2022	45.00
CHECK #207720	449491		243	408	6/09/2022	45.00
CHECK #207719	449492		243	409	6/09/2022	45.00
CHECK #207718	449493		243	410	6/09/2022	45.00
CHECK #207716	449494		243	411	6/09/2022	45.00
CHECK #207715	449495		243	412	6/09/2022	45.00
CHECK #207713	449496		243	413	6/09/2022	45.00
CHECK #207712	449497		243	414	6/09/2022	45.00
CHECK #134244	449498		243	415	6/09/2022	45.00
CHECK #134280	449499		243	416	6/09/2022	45.00
CHECK #134284	449500		243	417	6/09/2022	45.00
CHECK #133898	449501		243	418	6/09/2022	50.00
CHECK #134089	449502		243	419	6/09/2022	50.00
CHECK #134281	449503		243	420	6/09/2022	45.00
CHECK #134282	449504		243	421	6/09/2022	45.00
CHECK #134283	449505		243	422	6/09/2022	45.00
CHECK #0000098569	449507		242	56	6/09/2022	45.00
CHECK #0000098568	449509		242	57	6/09/2022	45.00
CHECK #7918	449510		242	313	6/09/2022	45.00
CHECK #14796	449532		243	426	6/10/2022	45.00
CHECK #600475	449533		243	427	6/10/2022	85.00
CHECK #98434/98507	449537		243	431	6/10/2022	50.00
CHECK #599750	449541		241	590	6/10/2022	45.00
CHECK #599752	449542		239	260	6/10/2022	45.00
CHECK #599698	449545		208	281	6/10/2022	45.00
CHECK #195469	449551		243	433	6/10/2022	50.00
CHECK #195784	449552		243	434	6/10/2022	45.00
CHECK #195785	449553		243	435	6/10/2022	45.00
CHECK #86399	449559		243	371	6/10/2022	45.00
CHECK #18971	449564		226	559	6/10/2022	45.00
CHECK #17219	449599		243	444	6/13/2022	45.00
CHECK #195786	449634		243	452	6/13/2022	45.00
CHECK #11791	449636		243	453	6/13/2022	45.00
CHECK #10081	449637		243	454	6/13/2022	45.00
CHECK #11794	449638		243	455	6/13/2022	45.00
CHECK #10014	449639		242	422	6/13/2022	45.00
CASH	449741		243	506	6/15/2022	45.00
CHECK #5254	449770		243	522	6/16/2022	45.00
CHECK #71660	449779		243	523	6/16/2022	45.00
CHECK #71660	449781		243	525	6/16/2022	45.00
CHECK #71659	449786		243	530	6/16/2022	45.00
CHECK #71659	449788		243	532	6/16/2022	45.00
CHECK #71658	449789		243	533	6/16/2022	45.00
CHECK #71658	449790		243	534	6/16/2022	45.00
CHECK #71658	449791		243	535	6/16/2022	45.00
CHECK #71658	449792		243	536	6/16/2022	45.00
CHECK #71658	449793		243	537	6/16/2022	45.00
CHECK #71661	449798		243	542	6/16/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/01/2022 TO 6/28/2022

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CASH	449799		243	543	6/16/2022	45.00
CASH	449800		243	544	6/16/2022	45.00
CHECK #10082	449817		243	545	6/17/2022	45.00
CHECK #334113	449828		243	548	6/17/2022	45.00
CHECK #601215	449865		242	323	6/20/2022	45.00
CHECK #601612	449872		243	552	6/20/2022	45.00
CHECK #601806	449875		243	554	6/20/2022	45.00
CHECK #601807	449876		243	555	6/20/2022	45.00
CHECK #8642029910	449909		243	565	6/20/2022	45.00
CHECK #8642029907	449910		243	565	6/20/2022	45.00
CHECK #8642029898	449911		243	565	6/20/2022	45.00
CHECK #289706	449951		242	97	6/21/2022	45.00
CHECK #008407	449958		243	570	6/21/2022	45.00
CHECK #29807	449966		243	574	6/21/2022	45.00
CHECK #29806	449967		243	575	6/21/2022	45.00
CHECK #29804	449969		243	577	6/21/2022	45.00
CASH	450042		243	596	6/22/2022	45.00
CHECK #8952003234	450054		244	4	6/22/2022	45.00
CHECK #101379	450074		244	15	6/22/2022	45.00
CHECK #8913008194	450099		243	201	6/23/2022	45.00
CHECK #2451	450103		244	19	6/24/2022	45.00
CHECK #86414	450160		244	15	6/24/2022	45.00
CHECK #27901	450162		243	565	6/24/2022	45.00
CHECK #657141	450204		244	27	6/27/2022	45.00
ELECTRONIC	450205		242	500	6/27/2022	45.00
CHECK #602641	450212		244	28	6/27/2022	45.00
CHECK #602642	450214		244	29	6/27/2022	45.00
CHECK #602644	450216		244	31	6/27/2022	45.00
CHECK #71508	450224		244	32	6/27/2022	45.00
CHECK #8256	450231		243	568	6/27/2022	45.00
CHECK #130195	450233		243	450	6/27/2022	45.00
CHECK #86430	450237		244	33	6/27/2022	45.00
CHECK #207714	450246		244	34	6/28/2022	45.00
CHECK #011745	450280		244	37	6/28/2022	45.00
CHECK #011632	450281		244	37	6/28/2022	45.00
CHECK #011609	450282		244	37	6/28/2022	45.00
CHECK #011624	450284		244	37	6/28/2022	45.00

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Civil 6,420.00

Totals for JOHNNY SIMS CONSTABLE
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6,420.00