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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 29,22-JULY 26,2022
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DEAR SIRs AND MADAME:

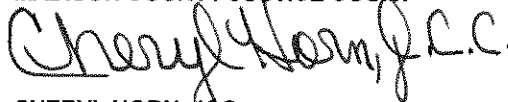
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 12,955.00
CONSTABLE MIKE BROWN	\$ 10,300.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 7,905.00

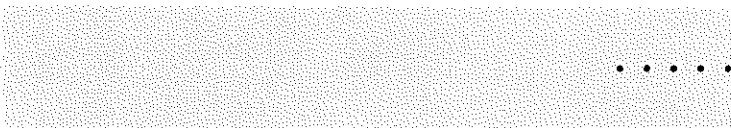
YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT



CHERYL HORN, JCC



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CONSTABLE SETTLEMENT REPORT

FROM 6/29/2022 TO 7/26/2022

Constable: HARBOUR BRAD CONSTABLE
 Payee Receipt Ticket/Cause Docket Paid

ALIEN CORDALERO JERM 450355 MIS 27471 4656 11 6/30/2022 45.00
 BILL LAURA ARNESE 450529 MSO 149027 3331 212 7/06/2022 45.00
 BILL LAURA ARNESE 450530 MSO 149026 4860 195 7/06/2022 45.00

Criminal 135.00

CHECK #86438	450296	244	33	6/29/2022	45.00
CHECK #86438	450300	244	33	6/29/2022	45.00
CHECK #1114464	450342	244	46	6/30/2022	45.00
CHECK #1114469	450346	244	50	6/30/2022	45.00
CHECK #35266	450400	242	314	6/30/2022	45.00
CHECK #8382	450402	240	123	6/30/2022	45.00
CHECK #5767012099	450419	242	473	7/01/2022	55.00
CHECK #86449	450462	244	33	7/01/2022	45.00
CHECK #69900	450478	244	57	7/05/2022	65.00
CHECK #69900	450479	244	58	7/05/2022	60.00
CHECK #69900	450480	244	59	7/05/2022	60.00
CHECK #69900	450482	244	60	7/05/2022	60.00
CHECK #69900	450483	244	61	7/05/2022	60.00
CHECK #69900	450489	244	63	7/05/2022	55.00
CHECK #69900	450490	244	64	7/05/2022	55.00
CHECK #69900	450491	244	65	7/05/2022	55.00
CHECK #69900	450493	244	66	7/05/2022	55.00
CHECK #69900	450494	244	67	7/05/2022	55.00
CHECK #69900	450495	244	68	7/05/2022	55.00
CHECK #69900	450496	244	69	7/05/2022	55.00
CHECK #69900	450497	244	70	7/05/2022	55.00
CHECK #69900	450498	244	71	7/05/2022	55.00
CHECK #69900	450499	244	72	7/05/2022	55.00
CHECK #69900	450500	244	73	7/05/2022	55.00
CHECK #69900	450501	244	74	7/05/2022	55.00
CHECK #69900	450502	244	75	7/05/2022	55.00
CHECK #69900	450503	244	76	7/05/2022	55.00
CHECK #69900	450504	244	77	7/05/2022	55.00
CHECK #69900	450505	244	78	7/05/2022	55.00
CHECK #69900	450506	244	79	7/05/2022	55.00
CHECK #69900	450507	244	80	7/05/2022	55.00
CHECK #69900	450508	244	81	7/05/2022	55.00
CHECK #69900	450509	244	82	7/05/2022	55.00
CHECK #69900	450510	244	83	7/05/2022	55.00
CHECK #69900	450511	244	84	7/05/2022	55.00
CHECK #69900	450512	244	85	7/05/2022	55.00
CHECK #69900	450513	244	86	7/05/2022	55.00
CHECK #69900	450514	244	87	7/05/2022	55.00
CHECK #69900	450515	244	88	7/05/2022	55.00
CHECK #69900	450516	244	89	7/05/2022	55.00
CHECK #69900	450517	244	90	7/05/2022	55.00
CHECK #69900	450519	244	93	7/06/2022	55.00
CASH	450539	244	33	7/06/2022	45.00
CHECK #86450	450562	244	33	7/06/2022	45.00
CHECK #86450	450563	244	33	7/06/2022	45.00
CHECK #86457	450576	244	33	7/06/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/29/2022 TO 7/26/2022

Constable: HARBOUR BRAD CONSTABLE
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	paid	Fee
CHECK #86457	450578	244	33 7/06/2022	45.00
CHECK #86457	450583	244	33 7/06/2022	45.00
CHECK #98876	450599	244	96 7/07/2022	45.00
CHECK #98849	450602	244	98 7/07/2022	45.00
CHECK #31583133	450657	238	435 7/08/2022	.00
CHECK #86461	450668	244	33 7/08/2022	45.00
CHECK #86460	450669	244	33 7/08/2022	45.00
CASH	450670	244	137 7/08/2022	55.00
CASH	450671	244	138 7/08/2022	55.00
CHECK #29857	450718	240	478 7/11/2022	55.00
CHECK #111463	450719	243	243 7/11/2022	45.00
CHECK #224	450721	244	155 7/11/2022	55.00
CHECK #603661	450737	243	437 7/11/2022	55.00
CHECK #29167	450754	244	157 7/11/2022	45.00
CHECK #29167	450755	244	157 7/11/2022	45.00
CHECK #7608	450756	243	241 7/11/2022	45.00
CHECK #1192	450785	244	165 7/12/2022	55.00
CHECK #1189	450786	244	166 7/12/2022	55.00
CHECK #1195	450787	244	167 7/12/2022	55.00
CHECK #1194	450788	244	169 7/12/2022	55.00
CHECK #1193	450789	244	169 7/12/2022	55.00
CHECK #1203	450790	244	170 7/12/2022	55.00
CHECK #1196	450791	244	171 7/12/2022	55.00
CHECK #1191	450792	244	172 7/12/2022	55.00
CHECK #1187	450793	244	173 7/12/2022	55.00
CHECK #1185	450794	244	174 7/12/2022	55.00
CHECK #1184	450795	244	175 7/12/2022	55.00
CHECK #1182	450796	244	176 7/12/2022	55.00
CHECK #1180	450801	244	178 7/12/2022	55.00
CHECK #1179	450800	244	179 7/12/2022	55.00
CHECK #1178	450801	244	180 7/12/2022	55.00
CHECK #1177	450802	244	181 7/12/2022	55.00
CHECK #1176	450803	244	182 7/12/2022	55.00
CHECK #1175	450804	244	182 7/12/2022	55.00
CHECK #1174	450805	244	183 7/12/2022	55.00
CHECK #1173	450806	244	184 7/12/2022	55.00
CHECK #1172	450807	244	185 7/12/2022	55.00
CHECK #1169	450808	244	186 7/12/2022	55.00
CHECK #1169	450809	244	187 7/12/2022	55.00
CHECK #1192	450810	244	188 7/12/2022	55.00
CHECK #0031593680	450829	244	189 7/12/2022	55.00
CHECK #21353/3269	450863	244	194 7/13/2022	45.00
CHECK #21352/3269	450864	244	197 7/13/2022	55.00
CHECK #21354/3269	450865	244	198 7/13/2022	55.00
CHECK #1190	450866	244	199 7/13/2022	60.00
CHECK #1191	450868	244	200 7/13/2022	55.00
CHECK #1192	450869	244	201 7/13/2022	55.00
CHECK #1193	450870	244	202 7/13/2022	55.00
CHECK #1194	450871	244	203 7/13/2022	55.00
CHECK #1195	450872	244	204 7/13/2022	55.00
CHECK #1196	450873	244	205 7/13/2022	55.00
CHECK #1186	450874	244	206 7/13/2022	55.00
CHECK #1186	450876	244	207 7/13/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/29/2022 TO 7/26/2022

Constable: HARBOUR BRAD CONSTABLE
Payee Receipt Ticket/Cause

Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #1205	244	208	7/13/2022	55.00
CHECK #1210	244	209	7/13/2022	55.00
CHECK #1204	244	210	7/13/2022	55.00
CHECK #1206	244	211	7/13/2022	55.00
CHECK #1185	244	212	7/13/2022	55.00
CHECK #1209	244	213	7/13/2022	55.00
CHECK #1217	244	214	7/13/2022	55.00
CHECK #1216	244	215	7/13/2022	55.00
CHECK #1213	244	216	7/13/2022	55.00
CHECK #1228	244	217	7/13/2022	55.00
CHECK #1223	244	218	7/13/2022	55.00
CHECK #1224	244	219	7/13/2022	55.00
CHECK #1219	244	220	7/13/2022	55.00
CHECK #2659	244	221	7/13/2022	55.00
CHECK #30805/30774	244	222	7/14/2022	55.00
CHECK #30774	244	223	7/14/2022	55.00
CHECK #30773	244	224	7/14/2022	55.00
CHECK #30773/30806	244	225	7/14/2022	55.00
CHECK #1100	244	228	7/14/2022	55.00
CHECK #1107	244	229	7/14/2022	55.00
CHECK #1106	244	230	7/14/2022	55.00
CHECK #1105	244	231	7/14/2022	55.00
CHECK #1104	244	232	7/14/2022	55.00
CHECK #1103	244	233	7/14/2022	55.00
CHECK #1102	244	234	7/14/2022	55.00
CHECK #1101	244	235	7/14/2022	55.00
CHECK #1197	243	501	7/14/2022	55.00
CHECK #1209	243	504	7/14/2022	55.00
CHECK #1218	243	503	7/14/2022	55.00
CHECK #1188	243	492	7/14/2022	55.00
CHECK #1193	243	494	7/14/2022	55.00
CHECK #1168	243	495	7/14/2022	55.00
CHECK #1171	243	497	7/14/2022	55.00
CHECK #1170	243	499	7/14/2022	55.00
CHECK #8841028172	243	241	7/14/2022	55.00
CASH	244	236	7/14/2022	60.00
CASH	244	237	7/14/2022	55.00
CASH	244	238	7/14/2022	55.00
CASH	244	239	7/14/2022	55.00
CASH	244	240	7/14/2022	55.00
CASH	244	241	7/14/2022	55.00
CASH	244	242	7/14/2022	55.00
CASH	244	243	7/14/2022	55.00
CASH	244	244	7/14/2022	55.00
CASH	244	245	7/14/2022	55.00
CASH	244	246	7/14/2022	55.00
CASH	244	247	7/14/2022	55.00
CASH	244	248	7/14/2022	55.00
CASH	244	249	7/14/2022	55.00
CASH	244	250	7/14/2022	55.00
CASH	244	251	7/14/2022	55.00
CASH	244	252	7/14/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/29/2022 TO 7/26/2022

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause

Docket

Paid

Fee

Receipt Ticket/Cause	Docket	Paid	Fee
CASH	450964	244	253
CASH	450965	244	254
CASH	450966	244	255
CASH	450967	244	256
CASH	450968	244	257
CASH	450969	244	258
CASH	450970	244	259
CASH	450971	244	260
CASH	450972	244	261
CASH	450973	244	262
CASH	450974	244	263
CASH	450975	244	264
CASH	450976	244	265
ELECTRONIC	450995	244	266
ELECTRONIC	450996	244	267
ELECTRONIC	450997	244	268
ELECTRONIC	450998	244	269
ELECTRONIC	451001	244	270
ELECTRONIC	451003	244	270
ELECTRONIC	451010	244	270
CHECK #604193	451080	244	278
CHECK #604192	451081	244	279
CHECK #604192	451086	243	241
CHECK #30204	451093	244	32
CHECK #008512	451101	238	260
CHECK #105859	451112	240	52
CHECK #100081966	451114	242	418
CHECK #102254	451120	244	282
CHECK #102254	451121	244	283
CHECK #102254	451124	244	286
CHECK #102254	451129	244	291
CHECK #105706	451150	243	241
CHECK #105767	451151	243	241
CHECK #86498	451163	244	299
CHECK #86498	451173	243	424
CHECK #603761	451176	241	85
CHECK #105760	451207	241	594
CHECK #29889	451211	243	91
CHECK #29893	451237	244	308
CHECK #72017	451239	244	310
CHECK #72015	451257	244	320
CHECK #000098932	451259	243	241
CHECK #59145	451260	242	419
CHECK #4212	451278	242	97
CHECK #105776	451279	244	322
CHECK #658538	451312	244	336
CHECK #605096	451315	210	574
CHECK #605762	451320	218	103
CHECK #604701	451382	243	190
CHECK #605718	451384	243	87
CHECK #2738	451416	244	345

CONSTABLE SETTLEMENT REPORT

FROM 6/29/2022 TO 7/26/2022

Constable: HARBOUR BRAD CONSTABLE
 Payee Receipt Ticket/Cause

Constable	Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #070145	451417		244	346	7/22/2022	55.00
CHECK #070145	451418		244	347	7/22/2022	55.00
CHECK #070145	451419		244	348	7/22/2022	55.00
CHECK #070145	451420		244	349	7/22/2022	55.00
CHECK #070145	451421		244	350	7/22/2022	55.00
CHECK #070145	451422		244	351	7/22/2022	55.00
CHECK #070145	451423		244	352	7/22/2022	55.00
CHECK #070145	451424		244	353	7/22/2022	55.00
CHECK #070145	451425		244	354	7/22/2022	55.00
CHECK #070145	451426		244	355	7/22/2022	55.00
CHECK #070145	451427		244	356	7/22/2022	55.00
CHECK #070145	451428		244	357	7/22/2022	55.00
CHECK #605700	451429		244	298	7/22/2022	55.00
CHECK #605700	451430		244	358	7/22/2022	55.00
CHECK #467	451439		244	360	7/22/2022	55.00
CHECK #467	451440		244	361	7/22/2022	55.00
CHECK #1110	451446		243	586	7/25/2022	55.00
CHECK #000038996	451461		244	364	7/25/2022	55.00
CHECK #008491	451463		242	77	7/25/2022	55.00
CHECK #86520	451482		244	131	7/25/2022	55.00
CHECK #86520	451486		244	373	7/25/2022	55.00
CHECK #86520	451488		244	373	7/25/2022	55.00
CHECK #105466	451493		243	190	7/25/2022	55.00
CHECK #605732	451495		242	339	7/25/2022	55.00
CHECK #604236	451507		244	375	7/25/2022	55.00
CHECK #023276	451508		244	337	7/25/2022	55.00
CHECK #123	451509		244	376	7/25/2022	55.00
CHECK #123	451510		244	377	7/25/2022	55.00
CHECK #123	451511		244	378	7/25/2022	55.00
CHECK #123	451512		244	379	7/25/2022	55.00
CHECK #123	451513		244	380	7/25/2022	55.00
CHECK #123	451514		244	381	7/25/2022	55.00
CHECK #01031	451523		243	549	7/26/2022	55.00
CHECK #16351/10.00	451534		244	383	7/26/2022	55.00
CHECK #6374/10.00	451537		244	385	7/26/2022	55.00

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 CLV11 12,820.00
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Totals for HARBOUR BRAD CONSTABLE 12,955.00
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CONSTABLE SETTLEMENT REPORT

FROM 6/29/2022 TO 7/26/2022

Constable: BROWN MIKE CONSTABLE
 Payee Receipt Ticket/Cause Docket Paid Fee

NOLAN YANCEY BENTON 451281 MHP203163465 2240 71 7/21/2022 55.00
 NOLAN YANCEY BENTON 451282 MHP203163466 2240 72 7/21/2022 55.00

Criminal 110.00

CHECK #101501	450289	240	333	6/29/2022	45.00
CHECK #101426	450290	240	333	6/29/2022	45.00
CHECK #3954245	450291	243	231	6/29/2022	45.00
CHECK #86438	450292	244	33	6/29/2022	45.00
CHECK #86438	450293	244	33	6/29/2022	45.00
CHECK #86438	450294	244	33	6/29/2022	45.00
CHECK #86438	450295	244	33	6/29/2022	45.00
CHECK #86438	450297	244	33	6/29/2022	45.00
CHECK #86438	450298	244	33	6/29/2022	45.00
CHECK #86438	450299	244	33	6/29/2022	45.00
CHECK #86438	450301	244	33	6/29/2022	45.00
CHECK #86438	450302	244	33	6/29/2022	45.00
CHECK #1114471	450348	244	51	6/30/2022	45.00
CHECK #2076	450364	244	16	6/30/2022	45.00
CHECK #2076	450365	244	16	6/30/2022	45.00
CHECK #71894	450366	244	16	6/30/2022	45.00
CHECK #101958	450398	243	241	6/30/2022	45.00
CHECK #36258	450399	242	314	6/30/2022	45.00
CHECK #101900	450450	234	321	7/01/2022	45.00
CHECK #31591026	450455	241	367	7/01/2022	45.00
CHECK #596076	450460	244	32	7/01/2022	45.00
CHECK #101948	450461	240	333	7/01/2022	45.00
CHECK #594738	450463	242	570	7/01/2022	45.00
CASH	450472	244	56	7/05/2022	55.00
CASH	450558	244	94	7/06/2022	55.00
CHECK #86450	450560	244	33	7/06/2022	45.00
CHECK #86450	450561	244	33	7/06/2022	45.00
CHECK #602378	450564	242	418	7/06/2022	55.00
CHECK #101834	450565	241	444	7/06/2022	45.00
CHECK #26987	450566	243	568	7/06/2022	45.00
CHECK #59031	450567	240	124	7/06/2022	45.00
CHECK #101950	450568	240	124	7/06/2022	45.00
CHECK #602304	450569	220	234	7/06/2022	55.00
CHECK #101961	450571	241	553	7/06/2022	45.00
CHECK #37924	450572	240	121	7/06/2022	45.00
CHECK #601245	450573	243	87	7/06/2022	45.00
CHECK #602418	450574	238	340	7/06/2022	55.00
CHECK #86457	450579	244	33	7/06/2022	45.00
CHECK #49992	450665	243	568	7/08/2022	45.00
CHECK #1450	450666	239	22	7/08/2022	45.00
CHECK #597385	450667	242	570	7/08/2022	45.00
CHECK #71846	450678	244	16	7/08/2022	45.00
CHECK #71840	450679	244	16	7/08/2022	45.00
CHECK #6242	450680	244	16	7/08/2022	45.00
CHECK #71848	450681	244	16	7/08/2022	45.00
CHECK #71844	450682	244	16	7/08/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/29/2022 TO 7/26/2022

Constable: BROWN MIKE CONSTABLE
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #86491	451009	244	270 7/14/2022	55.00
CHECK #86491	451011	244	270 7/14/2022	45.00
CHECK #0000098920	451077	244	275 7/19/2022	55.00
CHECK #0000098919	451078	244	276 7/19/2022	55.00
CHECK #0000098917	451079	244	277 7/19/2022	55.00
CHECK #604267	451082	243	87 7/19/2022	55.00
CHECK #604233	451083	243	87 7/19/2022	55.00
CHECK #604228	451084	243	87 7/19/2022	55.00
CHECK #105651	451085	238	59 7/19/2022	55.00
CHECK #604769	451087	243	241 7/19/2022	55.00
CHECK #604784	451088	243	241 7/19/2022	55.00
CHECK #602993	451089	242	339 7/19/2022	45.00
CHECK #30202	451090	244	32 7/19/2022	45.00
CHECK #105865	451092	244	270 7/19/2022	55.00
CHECK #105456	451093	243	201 7/19/2022	55.00
CHECK #602709	451094	244	280 7/19/2022	55.00
CHECK #602695	451095	244	280 7/19/2022	55.00
CHECK #602725	451096	244	280 7/19/2022	55.00
CHECK #602730	451097	244	280 7/19/2022	55.00
CHECK #101867	451098	244	280 7/19/2022	45.00
CHECK #105848	451106	241	84 7/19/2022	55.00
CHECK #105850	451107	238	531 7/19/2022	55.00
CHECK #604240	451110	243	568 7/19/2022	55.00
CHECK #604240	451111	243	568 7/19/2022	55.00
CHECK #5767012112	451113	242	307 7/19/2022	55.00
CHECK #105880	451115	242	418 7/19/2022	55.00
CHECK #0000104113	451132	244	294 7/19/2022	55.00
CHECK #59163	451139	222	220 7/19/2022	55.00
CHECK #59160	451140	231	256 7/19/2022	55.00
CHECK #105826	451145	243	568 7/19/2022	55.00
CHECK #2080	451145	244	297 7/19/2022	45.00
CHECK #602991	451146	242	63 7/19/2022	55.00
CHECK #604789	451147	240	591 7/19/2022	55.00
CHECK #71944	451148	242	97 7/19/2022	55.00
CHECK #105793	451149	243	241 7/19/2022	55.00
CHECK #603709	451152	241	2 7/19/2022	55.00
CHECK #50745	451153	244	298 7/19/2022	45.00
CHECK #105534	451155	243	87 7/19/2022	55.00
CHECK #86498	451157	244	299 7/19/2022	55.00
CHECK #86498	451158	244	299 7/19/2022	55.00
CHECK #86498	451159	244	299 7/19/2022	55.00
CHECK #86498	451160	244	299 7/19/2022	55.00
CHECK #86498	451161	244	299 7/19/2022	55.00
CHECK #86498	451162	244	299 7/19/2022	55.00
CHECK #86498	451164	244	299 7/19/2022	55.00
CHECK #86498	451165	244	299 7/19/2022	55.00
CHECK #86498	451170	244	299 7/19/2022	55.00
CHECK #71938	451171	242	97 7/19/2022	55.00
CHECK #105675	451172	241	53 7/19/2022	55.00
CHECK #603754	451174	243	434 7/19/2022	55.00
CHECK #8642029996	451214	243	555 7/19/2022	55.00
CHECK #105852	451217	242	63 7/19/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/29/2022 TO 7/26/2022

Constable: BROWN MIKE CONSTABLE
 Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #72025	451229	244	300	7/20/2022	55.00
CHECK #72021	451234	244	305	7/20/2022	55.00
CHECK #72014	451240	244	311	7/20/2022	55.00
CHECK #2482	451246	244	315	7/20/2022	55.00
CHECK #17832	451256	244	318	7/20/2022	55.00
CHECK #591732	451258	244	321	7/20/2022	55.00
CHECK #100082286	451261	240	552	7/20/2022	55.00
CHECK #006098	451272	244	297	7/21/2022	55.00
CHECK #005965	451274	244	297	7/21/2022	55.00
CHECK #005966	451276	244	297	7/21/2022	55.00
CHECK #105795	451277	243	568	7/21/2022	55.00
CHECK #605725	451341	240	404	7/21/2022	55.00
CHECK #605727	451343	240	368	7/21/2022	55.00
CHECK #605752	451351	235	152	7/21/2022	55.00
CHECK #605753	451352	236	400	7/21/2022	55.00
CHECK #605757	451356	203	346	7/21/2022	55.00
CHECK #605759	451358	204	42	7/21/2022	55.00
CHECK #17652	451365	218	180	7/21/2022	55.00
CHECK #105877	451379	241	239	7/21/2022	55.00
CHECK #604726	451380	244	337	7/21/2022	55.00
CHECK #604791	451381	243	190	7/21/2022	55.00
CHECK #604750	451383	243	190	7/21/2022	55.00
CHECK #605781	451385	243	87	7/21/2022	55.00
CASH	451441	244	362	7/22/2022	55.00
CHECK #30816	451459	244	363	7/25/2022	55.00
CHECK #008483	451469	244	369	7/25/2022	55.00
CHECK #86520	451478	244	373	7/25/2022	55.00
CHECK #86520	451479	244	373	7/25/2022	55.00
CHECK #86520	451480	244	373	7/25/2022	55.00
CHECK #86520	451481	244	373	7/25/2022	55.00
CHECK #86520	451483	244	373	7/25/2022	55.00
CHECK #86520	451484	244	373	7/25/2022	55.00
CHECK #86520	451485	244	373	7/25/2022	55.00
CHECK #86520	451487	244	373	7/25/2022	55.00
CHECK #86520	451489	244	373	7/25/2022	55.00
CHECK #86520	451490	244	373	7/25/2022	55.00
CHECK #0502005754	451491	243	190	7/25/2022	55.00
CHECK #657897	451494	244	374	7/25/2022	55.00
CHECK #33530	451495	243	190	7/25/2022	55.00
CHECK #604257	451497	243	568	7/25/2022	55.00
CHECK #604208	451498	243	568	7/25/2022	55.00
CHECK #50741	451499	244	375	7/25/2022	45.00
CHECK #50740	451500	244	375	7/25/2022	45.00
CHECK #50748	451501	244	375	7/25/2022	45.00
CHECK #50742	451502	244	375	7/25/2022	45.00
CHECK #105471	451503	240	121	7/25/2022	55.00
CHECK #657875	451504	244	374	7/25/2022	55.00
CHECK #105680	451505	244	280	7/25/2022	55.00
CHECK #602274	451506	239	210	7/25/2022	55.00

Civil 10,190.00

Totals for BROWN MIKE CONSTABLE 10,300.00

CONSTABLE SETTLEMENT REPORT

FROM 6/29/2022 TO 7/26/2022

Constable: JOHNNY SIMS CONSTABLE
 Payee Receipt Ticket/Cause Docket Paid Fee

JACKSON FRANKIE DANE 450519 WCD 451433 4860 191 7/05/2022 55.00

Check #	Amount	Docket	Date	Fee
CHECK #1726	450310	244	38 6/29/2022	45.00
CHECK #1725	450311	244	39 6/29/2022	45.00
CHECK #1727	450312	244	40 6/29/2022	45.00
CHECK #1728	450313	244	41 6/29/2022	45.00
CHECK #171914	450394	243	525 6/30/2022	45.00
CHECK #17569	450395	242	375 6/30/2022	45.00
CHECK #8382	450401	240	123 6/30/2022	45.00
CHECK #602342	450423	238	91 7/01/2022	55.00
CHECK #8642029955	450456	243	565 7/01/2022	45.00
CHECK #095919	450457	243	565 7/01/2022	45.00
CHECK #17527	450464	239	400 7/01/2022	45.00
CASH	450486	244	62 7/05/2022	55.00
CASH	450527	244	91 7/06/2022	55.00
CHECK #287	450559	243	400 7/06/2022	45.00
CHECK #5624	450570	243	201 7/06/2022	45.00
CHECK #86457	450575	244	33 7/06/2022	45.00
CHECK #86457	450577	244	33 7/06/2022	45.00
CHECK #86457	450580	244	33 7/06/2022	45.00
CHECK #86457	450581	244	33 7/06/2022	45.00
CHECK #86457	450582	244	33 7/06/2022	45.00
CHECK #98875	450598	244	95 7/07/2022	45.00
CHECK #98846	450600	244	97 7/07/2022	45.00
CHECK #603640	450612	244	103 7/07/2022	55.00
CASH	450614	244	104 7/07/2022	55.00
CHECK #207800	450615	244	105 7/07/2022	55.00
CHECK #207801	450616	244	106 7/07/2022	55.00
CHECK #207802	450617	244	107 7/07/2022	55.00
CHECK #207803	450618	244	108 7/07/2022	55.00
CHECK #207804	450619	244	109 7/07/2022	55.00
CHECK #207805	450620	244	110 7/07/2022	55.00
CHECK #207806	450621	244	111 7/07/2022	55.00
CHECK #207807	450627	244	112 7/08/2022	55.00
CHECK #2007808	450628	244	113 7/08/2022	55.00
CHECK #2007809	450629	244	114 7/08/2022	55.00
CHECK #207810	450630	244	115 7/08/2022	55.00
CHECK #207811	450631	244	116 7/08/2022	55.00
CHECK #2007812	450632	244	117 7/08/2022	55.00
CHECK #207813	450633	244	118 7/08/2022	55.00
CHECK #207814	450634	244	119 7/08/2022	55.00
CHECK #207815	450635	244	120 7/08/2022	55.00
CHECK #207816	450636	244	121 7/08/2022	55.00
CHECK #207817	450637	244	122 7/08/2022	55.00
CHECK #207818	450638	244	123 7/08/2022	55.00
CHECK #207819	450639	244	124 7/08/2022	55.00
CHECK #201820	450640	244	125 7/08/2022	55.00
CHECK #207841	450641	244	126 7/08/2022	60.00
CHECK #207840	450642	244	127 7/08/2022	60.00

Criminal 55.00

CONSTABLE SETTLEMENT REPORT

FROM 6/29/2022 TO 7/26/2022

Constable: JOHNNY SIMS
 Constable: SIMS
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #207839	450643	244	128	7/08/2022	60.00
CHECK #207838	450644	244	129	7/08/2022	60.00
CHECK #207837	450645	244	130	7/08/2022	60.00
CHECK #207836	450647	244	131	7/08/2022	60.00
CHECK #207835	450649	244	132	7/08/2022	60.00
CHECK #207845	450650	244	133	7/08/2022	65.00
CHECK #17711	450692	244	141	7/08/2022	55.00
CASH	450693	244	141	7/08/2022	.00
CHECK #134474	450698	244	142	7/11/2022	55.00
CHECK #134473	450699	244	143	7/11/2022	55.00
CHECK #134472	450700	244	144	7/11/2022	55.00
CHECK #134471	450701	244	145	7/11/2022	55.00
CHECK #134470	450702	244	146	7/11/2022	55.00
CHECK #134469	450704	244	147	7/11/2022	55.00
CHECK #134468	450705	244	148	7/11/2022	55.00
CHECK #134467	450706	244	149	7/11/2022	55.00
CHECK #134466	450707	244	150	7/11/2022	55.00
CHECK #134465	450708	244	151	7/11/2022	55.00
CHECK #134476	450709	244	152	7/11/2022	60.00
CHECK #134477	450710	244	153	7/11/2022	60.00
CASH	450717	244	154	7/11/2022	55.00
CHECK #3365576	450765	243	548	7/12/2022	55.00
CHECK #195883	450769	244	158	7/12/2022	60.00
CHECK #195507	450770	244	159	7/12/2022	55.00
CHECK #195500	450772	244	161	7/12/2022	55.00
CHECK #195640	450773	244	162	7/12/2022	55.00
CHECK #195666	450774	244	163	7/12/2022	55.00
CHECK #195884	450775	244	164	7/12/2022	60.00
CHECK #207821	450812	244	191	7/12/2022	55.00
CHECK #1037	450820	242	499	7/12/2022	55.00
CHECK #0031588118	450827	244	192	7/12/2022	45.00
CHECK #195549	450848	244	160	7/12/2022	55.00
CHECK #7032	450911	244	226	7/14/2022	55.00
CASH	451052	243	543	7/15/2022	55.00
CASH	451061	244	271	7/15/2022	60.00
CASH	451062	244	272	7/15/2022	60.00
CASH	451068	244	273	7/15/2022	55.00
CASH	451069	244	274	7/15/2022	55.00
CHECK #604245	451109	243	568	7/18/2022	55.00
CHECK #1923	451122	244	281	7/18/2022	55.00
CHECK #102254	451122	244	284	7/18/2022	55.00
CHECK #102254	451123	244	285	7/18/2022	55.00
CHECK #102254	451125	244	287	7/18/2022	55.00
CHECK #102254	451126	244	288	7/18/2022	55.00
CHECK #102254	451127	244	289	7/18/2022	55.00
CHECK #102254	451128	244	290	7/18/2022	55.00
CHECK #0000104112	451130	244	292	7/18/2022	55.00
CHECK #0000104112	451131	244	293	7/18/2022	55.00
CHECK #86498	451156	244	299	7/18/2022	55.00
CHECK #86498	451168	244	299	7/18/2022	55.00
CHECK #11792	451191	243	455	7/19/2022	55.00
CASH	451192	243	455	7/19/2022	.00

CONSTABLE SETTLEMENT REPORT

FROM 6/29/2022 TO 7/26/2022

Constable: JOHNNY SIMS CONSTABLE
 Payee Receipt Ticket/Cause

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #14925	451203		243	426	7/19/2022	55.00
CHECK #14922	451204		243	425	7/19/2022	55.00
CHECK #72005	451205		238	469	7/19/2022	.00
CHECK #29892	451210		243	90	7/19/2022	55.00
CHECK #8642029990	451213		243	565	7/19/2022	55.00
CHECK #8642029987	451215		243	565	7/19/2022	55.00
CHECK #8642029998	451216		243	565	7/19/2022	55.00
CHECK #72024	451230		244	301	7/20/2022	55.00
CHECK #72020	451231		244	302	7/20/2022	55.00
CHECK #72023	451232		244	303	7/20/2022	55.00
CHECK #72022	451233		244	304	7/20/2022	55.00
CHECK #72019	451235		244	306	7/20/2022	55.00
CHECK #72018	451236		244	307	7/20/2022	55.00
CHECK #72016	451238		244	309	7/20/2022	55.00
CHECK #72026	451241		244	312	7/20/2022	55.00
CHECK #2482	451244		244	313	7/20/2022	55.00
CHECK #2482	451245		244	314	7/20/2022	55.00
CHECK #2482	451247		244	316	7/20/2022	55.00
CHECK #008540	451252		243	326	7/20/2022	55.00
CHECK #17834	451253		244	317	7/20/2022	55.00
CHECK #17833	451255		244	319	7/20/2022	55.00
CHECK #301	451289		244	324	7/21/2022	55.00
CHECK #	451290		244	325	7/21/2022	55.00
CHECK #305	451291		244	325	7/21/2022	.00
CHECK #299	451292		244	326	7/21/2022	55.00
CHECK #299	451293		244	327	7/21/2022	55.00
CHECK #303	451295		244	327	7/21/2022	.00
CHECK #300	451296		244	329	7/21/2022	55.00
CHECK #300	451298		244	328	7/21/2022	55.00
CHECK #304	451297		244	329	7/21/2022	55.00
CHECK #16727	451298		244	330	7/21/2022	55.00
CHECK #16727	451299		244	331	7/21/2022	55.00
CHECK #16729	451300		244	332	7/21/2022	55.00
CHECK #16729	451301		244	333	7/21/2022	55.00
CHECK #16728	451302		244	334	7/21/2022	55.00
CHECK #16728	451303		244	335	7/21/2022	55.00
CASH	451304		243	37	7/21/2022	55.00
CHECK #605687	451314		202	355	7/21/2022	55.00
CHECK #605745	451316		227	334	7/21/2022	55.00
CHECK #117347/20171	451409		244	338	7/22/2022	55.00
CHECK #117343/20170	451410		244	339	7/22/2022	55.00
CHECK #117340/20168	451411		244	340	7/22/2022	55.00
CHECK #117339/20167	451412		244	341	7/22/2022	55.00
CHECK #117341/20169	451413		244	342	7/22/2022	55.00
CHECK #117350/20173	451414		244	343	7/22/2022	55.00
CHECK #117348/20172	451415		244	344	7/22/2022	55.00
CHECK #008562	451433		240	530	7/22/2022	55.00
CHECK #008487	451465		244	365	7/25/2022	55.00
CHECK #008486	451466		244	366	7/25/2022	55.00
CASH	451476		244	371	7/25/2022	55.00
ELECTRONIC	451516		244	154	7/26/2022	55.00
CHECK #16349/10.00	451533		244	382	7/26/2022	55.00

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 CIVIL 7,850.00
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Totals for JOHNNY SIMS CONSTABLE

7,905.00