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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
JULY 27,22 - AUG.30,22
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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	\$ 17,845.00
CONSTABLE MIKE BROWN	\$ 14,895.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 10,570.00

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 7/27/2022 TO 8/30/2022

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 GREEN TIMOTHY TEE 452238 MIS 34522 3327 220 8/10/2022 55.00
 HILL LISA IRENE 453145 MSO 144073 2244 4 8/30/2022 55.00
 HILL LISA IRENE 453146 MSO 144075 2244 5 8/30/2022 55.00
 HILL LISA IRENE 453147 MSO 144074 2244 6 8/30/2022 100.00

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 Criminal 265.00

CHECK #1189 451540 244 18 7/27/2022 55.00
 CHECK #1124 451562 244 390 7/27/2022 55.00
 CHECK #1124 451577 244 404 7/27/2022 55.00
 CHECK #189 451589 234 116 7/27/2022 55.00
 CHECK #14942/10.00 451590 244 412 7/27/2022 60.00
 CHECK #605808 451591 244 413 7/27/2022 55.00
 CHECK #86532 451598 244 373 7/27/2022 55.00
 CHECK #1118877 451601 244 415 7/27/2022 55.00
 CHECK #1118874 451607 244 421 7/27/2022 55.00
 CHECK #1118848 451609 244 423 7/27/2022 55.00
 CHECK #1118892 451610 244 424 7/27/2022 55.00
 CHECK #1118852 451612 244 426 7/27/2022 55.00
 CHECK #14929 451647 242 280 7/28/2022 55.00
 CHECK #86523 451661 244 439 7/28/2022 55.00
 CHECK #86523 451663 244 439 7/28/2022 55.00
 CHECK #3556/3619 451667 244 443 7/28/2022 55.00
 CHECK #7056 451670 244 444 7/28/2022 55.00
 CHECK #606054 451723 244 462 7/29/2022 55.00
 CHECK #606055 451724 244 463 7/29/2022 55.00
 CHECK #605883 451729 244 468 7/29/2022 55.00
 CHECK #605885 451731 244 470 7/29/2022 55.00
 CHECK #605886 451732 244 471 7/29/2022 55.00
 CHECK #606667 451734 244 473 7/29/2022 55.00
 CHECK #606668 451736 244 474 7/29/2022 55.00
 CHECK #604711 451765 241 436 8/01/2022 55.00
 CHECK #011853 451767 244 374 8/01/2022 45.00
 CHECK #011816 451772 244 374 8/01/2022 45.00
 CHECK #011794 451775 244 374 8/01/2022 45.00
 CHECK #011770 451783 244 478 8/01/2022 45.00
 CHECK #011768 451787 244 478 8/01/2022 45.00
 CHECK #011757 451788 244 478 8/01/2022 45.00
 CHECK #011902 451790 244 478 8/01/2022 45.00
 CHECK #011898 451792 244 478 8/01/2022 45.00
 CHECK #17999 451820 241 77 8/01/2022 55.00
 CHECK #17993 451821 239 62 8/01/2022 55.00
 CHECK #18036 451824 242 371 8/01/2022 55.00
 CHECK #18035 451825 242 374 8/01/2022 55.00
 CHECK #8642030017 451835 243 565 8/01/2022 55.00
 CHECK #17916 451838 244 413 8/01/2022 55.00
 CHECK #86540 451842 244 439 8/01/2022 55.00
 CHECK #029074 451843 242 360 8/01/2022 55.00
 CHECK #661175 451846 244 489 8/01/2022 55.00
 CHECK #1194 451867 244 491 8/02/2022 55.00
 CHECK #1195 451868 244 492 8/02/2022 55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2022 TO 8/30/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1196	451869	244 493	8/02/2022	55.00
CHECK #1200	451870	244 494	8/02/2022	55.00
CHECK #070278	451872	244 495	8/02/2022	55.00
CHECK #2700	451895	244 499	8/03/2022	60.00
CHECK #2699	451896	244 500	8/03/2022	60.00
CHECK #2697/2683	451897	244 501	8/03/2022	60.00
CHECK #2660	451898	244 502	8/03/2022	55.00
CASH	451908	244 504	8/03/2022	55.00
CHECK #1111	451909	243 585	8/03/2022	55.00
CHECK #661398	451924	244 514	8/04/2022	55.00
CHECK #8952003329	451925	244 512	8/04/2022	55.00
CHECK #9522	451928	244 516	8/04/2022	55.00
CHECK #8952003328	451941	244 523	8/04/2022	55.00
CASH	451958	244 533	8/04/2022	60.00
CHECK #9753	452017	241 3	8/05/2022	55.00
CHECK #609000	452019	244 544	8/05/2022	55.00
CHECK #609001	452020	244 545	8/05/2022	55.00
CHECK #609006	452024	244 549	8/05/2022	55.00
CHECK #607438	452036	243 436	8/05/2022	55.00
CHECK #609427	452045	191 121	8/05/2022	55.00
CHECK #609418	452046	243 176	8/05/2022	55.00
CHECK #609333	452052	243 43	8/05/2022	55.00
CHECK #609335	452053	243 58	8/05/2022	55.00
CHECK #103006	452142	244 573	8/08/2022	55.00
CASH	452147	244 578	8/08/2022	55.00
CASH	452148	244 579	8/08/2022	55.00
CHECK #103008	452150	244 580	8/08/2022	55.00
CHECK #103008	452151	244 581	8/08/2022	55.00
CHECK #109008	452152	244 582	8/08/2022	55.00
CHECK #103007	452155	244 585	8/08/2022	55.00
CHECK #103007	452156	244 586	8/08/2022	55.00
CHECK #103007	452157	244 587	8/08/2022	55.00
CHECK #103007	452158	244 588	8/08/2022	55.00
CHECK #103007	452160	244 590	8/08/2022	55.00
CHECK #103007	452162	244 591	8/08/2022	55.00
CHECK #011928	452168	244 478	8/08/2022	55.00
CHECK #2264	452183	244 297	8/08/2022	55.00
CHECK #105932	452203	240 250	8/09/2022	55.00
CHECK #070359	452218	245 4	8/10/2022	55.00
CHECK #070359	452219	245 5	8/10/2022	55.00
CHECK #070359	452220	245 6	8/10/2022	55.00
CHECK #070359	452221	245 7	8/10/2022	55.00
CHECK #070359	452222	245 8	8/10/2022	55.00
CHECK #070359	452223	245 9	8/10/2022	55.00
CHECK #070359	452226	245 10	8/10/2022	55.00
CHECK #070359	452227	245 11	8/10/2022	55.00
CHECK #070359	452228	245 12	8/10/2022	55.00
CHECK #070359	452230	245 13	8/10/2022	55.00
CHECK #070359	452231	245 14	8/10/2022	55.00
CHECK #070359	452232	245 15	8/10/2022	55.00
CHECK #070359	452233	245 16	8/10/2022	55.00
CHECK #070359	452234	245 17	8/10/2022	60.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2022 TO 8/30/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #86556	452249	244 439	8/10/2022	55.00
CHECK #86556	452252	244 439	8/10/2022	55.00
CHECK #8952003354	452272	245 25	8/10/2022	55.00
CHECK #8952003326	452283	245 35	8/10/2022	55.00
CHECK #86552	452288	244 439	8/10/2022	55.00
CHECK #86552	452289	244 439	8/10/2022	55.00
CHECK #86552	452290	244 439	8/10/2022	55.00
CHECK #86552	452291	244 439	8/10/2022	55.00
CHECK #86552	452292	244 439	8/10/2022	55.00
CHECK #86552	452293	244 439	8/10/2022	55.00
CHECK #30871	452298	245 44	8/10/2022	55.00
CHECK #30871	452299	245 45	8/10/2022	55.00
CHECK #30874	452300	245 46	8/10/2022	55.00
CHECK #30874	452301	245 47	8/10/2022	55.00
CHECK #30872	452302	245 48	8/10/2022	55.00
CHECK #30872	452303	245 49	8/10/2022	55.00
CHECK #30875	452304	245 50	8/10/2022	55.00
CHECK #30875	452305	245 51	8/10/2022	55.00
CHECK #30873	452306	245 52	8/10/2022	55.00
CHECK #30873	452307	245 53	8/10/2022	55.00
CHECK #30876	452308	245 54	8/10/2022	60.00
CHECK #30876	452309	245 55	8/10/2022	60.00
CHECK #124	452322	245 56	8/11/2022	55.00
CHECK #124/125	452323	245 57	8/11/2022	60.00
CHECK #124/125	452324	245 58	8/11/2022	60.00
CHECK #124	452325	245 59	8/11/2022	55.00
CHECK #124	452326	245 60	8/11/2022	55.00
CHECK #124	452327	245 61	8/11/2022	55.00
CHECK #124	452328	245 62	8/11/2022	55.00
CHECK #608635	452344	241 2	8/11/2022	55.00
CHECK #1247	452345	245 65	8/11/2022	55.00
CHECK #1235	452346	245 66	8/11/2022	55.00
CHECK #1197	452347	245 67	8/11/2022	55.00
CHECK #1220	452348	245 68	8/11/2022	55.00
CHECK #1221	452349	245 69	8/11/2022	55.00
CHECK #1223	452350	245 70	8/11/2022	55.00
CHECK #1224	452351	245 71	8/11/2022	55.00
CHECK #1225	452352	245 72	8/11/2022	55.00
CHECK #1228	452353	245 73	8/11/2022	55.00
CHECK #1229	452354	245 74	8/11/2022	55.00
CHECK #1231	452355	245 75	8/11/2022	55.00
CHECK #1232	452356	245 76	8/11/2022	55.00
CHECK #1233	452357	245 77	8/11/2022	55.00
CHECK #1234	452358	245 78	8/11/2022	55.00
CHECK #1237	452359	245 79	8/11/2022	55.00
CHECK #1246	452360	245 80	8/11/2022	55.00
CHECK #1248	452361	245 81	8/11/2022	55.00
CHECK #1254	452362	245 82	8/11/2022	55.00
CHECK #1205	452363	245 83	8/11/2022	55.00
CHECK #1206	452364	245 84	8/11/2022	55.00
CHECK #1207	452365	245 85	8/11/2022	55.00
CHECK #1208	452366	245 86	8/11/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2022 TO 8/30/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #1210	452367	245	87	8/11/2022	55.00
CHECK #1211	452368	245	88	8/11/2022	55.00
CHECK #1213	452369	245	89	8/11/2022	55.00
CHECK #1216	452370	245	90	8/11/2022	55.00
CHECK #1198	452371	245	91	8/11/2022	55.00
CHECK #1199	452372	245	92	8/11/2022	55.00
CHECK #1239	452373	245	93	8/11/2022	55.00
CHECK #1147	452399	245	98	8/12/2022	55.00
CHECK #1146	452400	245	99	8/12/2022	55.00
CHECK #1145	452401	245	100	8/12/2022	55.00
CHECK #1144	452402	245	101	8/12/2022	55.00
CHECK #1143	452403	245	102	8/12/2022	55.00
CHECK #1142	452404	245	103	8/12/2022	55.00
CHECK #1141	452406	245	104	8/12/2022	55.00
CHECK #1140	452407	245	105	8/12/2022	55.00
CHECK #1139	452408	245	106	8/12/2022	55.00
CHECK #1108	452409	245	107	8/12/2022	55.00
CHECK #1109	452410	245	108	8/12/2022	55.00
CHECK #151628	452412	245	110	8/12/2022	55.00
CHECK #86573	452415	245	111	8/12/2022	55.00
CHECK #86584	452418	245	111	8/12/2022	55.00
CHECK #86584	452421	245	111	8/12/2022	55.00
CHECK #86584	452426	245	111	8/12/2022	55.00
CHECK #5866	452442	245	113	8/15/2022	60.00
CHECK #5864	452443	245	114	8/15/2022	55.00
CHECK #5865	452444	245	115	8/15/2022	55.00
CHECK #8913008436	452448	243	201	8/15/2022	55.00
CHECK #0000099100	452454	245	116	8/15/2022	55.00
CHECK #0000099103	452455	245	117	8/15/2022	55.00
CHECK #202455	452478	233	220	8/15/2022	55.00
CHECK #1257	452507	245	138	8/16/2022	55.00
CHECK #1256	452508	245	139	8/16/2022	55.00
CHECK #1255	452509	245	140	8/16/2022	55.00
CHECK #1254	452510	245	141	8/16/2022	55.00
CHECK #1253	452511	245	142	8/16/2022	55.00
CHECK #1252	452512	245	143	8/16/2022	55.00
CHECK #1251	452513	245	144	8/16/2022	55.00
CHECK #1250	452514	245	145	8/16/2022	55.00
CHECK #1249	452515	245	146	8/16/2022	55.00
CHECK #1248	452516	245	147	8/16/2022	55.00
CASH	452523	245	148	8/16/2022	55.00
CASH	452524	245	149	8/16/2022	55.00
CASH	452525	245	150	8/16/2022	55.00
CASH	452526	245	151	8/16/2022	55.00
CASH	452527	245	152	8/16/2022	55.00
CASH	452528	245	153	8/16/2022	55.00
CASH	452529	245	154	8/16/2022	55.00
CASH	452530	245	155	8/16/2022	60.00
CASH	452531	245	156	8/16/2022	55.00
CASH	452532	245	157	8/16/2022	55.00
CASH	452533	245	158	8/16/2022	55.00
CASH	452534	245	159	8/16/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2022 TO 8/30/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CASH	452535	245 160	8/16/2022	55.00
CASH	452536	245 161	8/16/2022	55.00
CASH	452537	245 162	8/16/2022	55.00
CASH	452538	245 163	8/16/2022	55.00
CASH	452539	245 164	8/16/2022	55.00
CASH	452540	245 165	8/16/2022	55.00
CASH	452541	245 166	8/16/2022	55.00
CASH	452542	245 167	8/16/2022	55.00
CASH	452543	245 168	8/16/2022	55.00
CASH	452544	245 169	8/16/2022	55.00
CASH	452545	245 170	8/16/2022	60.00
CHECK #1148/10.00	452549	245 171	8/16/2022	55.00
CHECK #1147/10.00	452550	245 172	8/16/2022	55.00
CHECK #1149/10.00	452551	245 173	8/16/2022	55.00
CHECK #005361	452560	245 176	8/17/2022	55.00
CASH	452562	245 178	8/17/2022	55.00
CHECK #8580	452592	245 186	8/17/2022	55.00
CHECK #8580	452593	245 187	8/17/2022	55.00
CHECK #8580	452594	245 188	8/17/2022	55.00
CHECK #8580	452595	245 189	8/17/2022	55.00
CHECK #8580	452596	245 190	8/17/2022	55.00
CHECK #8580	452597	245 191	8/17/2022	60.00
CHECK #127	452610	244 379	8/18/2022	55.00
CHECK #105738	452619	244 550	8/18/2022	55.00
CHECK #86586	452624	245 111	8/18/2022	55.00
CHECK #86586	452644	245 111	8/18/2022	55.00
CHECK #86586	452646	245 111	8/18/2022	55.00
CHECK #86586	452648	245 111	8/18/2022	55.00
CHECK #86586	452649	245 111	8/18/2022	55.00
CHECK #1148	452659	245 199	8/18/2022	55.00
CHECK #11707	452671	245 201	8/19/2022	55.00
ELECTRONIC	452681	245 202	8/19/2022	55.00
CHECK #3282	452703	245 203	8/22/2022	55.00
CHECK #3282	452704	245 204	8/22/2022	55.00
CHECK #3282	452705	245 205	8/22/2022	55.00
CHECK #3282	452706	245 206	8/22/2022	55.00
ELECTRONIC	452710	245 207	8/22/2022	55.00
ELECTRONIC	452711	245 208	8/22/2022	55.00
CHECK #070511	452712	245 209	8/22/2022	55.00
CHECK #070511	452719	245 210	8/22/2022	55.00
CHECK #070511	452720	245 211	8/22/2022	55.00
CHECK #070511	452722	245 212	8/22/2022	55.00
CHECK #070511	452723	245 213	8/22/2022	55.00
CHECK #070511	452724	245 214	8/22/2022	55.00
CHECK #070511	452725	245 215	8/22/2022	55.00
CHECK #070511	452726	245 216	8/22/2022	55.00
CHECK #070511	452727	245 217	8/22/2022	55.00
CHECK #070511	452728	245 218	8/22/2022	55.00
CHECK #070511	452729	245 219	8/22/2022	55.00
CHECK #070541	452730	245 220	8/22/2022	55.00
CHECK #070541	452731	245 221	8/22/2022	55.00
CHECK #0707541	452732	245 222	8/22/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2022 TO 8/30/2022

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #8002	452745	245 223	8/23/2022 55.00
CHECK #8577	452772	226 3	8/23/2022 55.00
CHECK #11754	452773	244 478	8/23/2022 45.00
CHECK #59365	452780	244 297	8/23/2022 55.00
CHECK #0031621955	452799	245 249	8/24/2022 55.00
CHECK #0031634800	452801	245 251	8/24/2022 55.00
CHECK #0031635210	452802	245 252	8/24/2022 55.00
CHECK #612578	452805	245 255	8/24/2022 55.00
ELECTRONIC	452810	245 254	8/24/2022 55.00
CHECK #612582	452813	245 259	8/24/2022 55.00
CHECK #612584	452815	245 261	8/24/2022 55.00
CHECK #612585	452816	245 262	8/24/2022 55.00
CHECK #659384	452820	245 266	8/24/2022 55.00
CHECK #30733	452838	244 550	8/24/2022 55.00
CASH	452839	244 138	8/24/2022 55.00
CHECK #1003	452841	245 267	8/24/2022 55.00
CHECK #610188	452843	245 269	8/24/2022 55.00
CHECK #610180	452848	245 273	8/24/2022 55.00
CHECK #610183	452851	245 276	8/24/2022 55.00
CHECK #610184	452852	245 277	8/24/2022 55.00
CHECK #610174	452858	245 283	8/24/2022 55.00
CHECK #610175	452859	245 284	8/24/2022 55.00
CHECK #610177	452861	245 286	8/24/2022 55.00
CHECK #610186	452862	245 287	8/24/2022 55.00
CHECK #610046	452865	245 290	8/24/2022 55.00
CHECK #610016	452867	245 292	8/24/2022 55.00
CHECK #906706	452871	245 296	8/24/2022 55.00
CHECK #610321	452877	243 436	8/24/2022 55.00
CHECK #1120480	452888	243 241	8/24/2022 55.00
CHECK #1122605	452894	245 309	8/25/2022 55.00
CHECK #86607	452897	245 310	8/25/2022 55.00
CHECK #86608	452906	245 310	8/25/2022 55.00
CHECK #86608	452911	245 310	8/25/2022 55.00
CHECK #86608	452914	245 310	8/25/2022 55.00
CHECK #1190	452934	244 492	8/25/2022 55.00
CHECK #1217	452935	244 494	8/25/2022 55.00
CHECK #610340	452946	239 566	8/26/2022 55.00
CHECK #610339	452947	241 13	8/26/2022 55.00
CHECK #610374	452963	243 61	8/26/2022 55.00
CHECK #610442	452981	225 430	8/26/2022 55.00
CHECK #608541	453009	243 437	8/26/2022 55.00
CHECK #106249	453027	236 86	8/26/2022 55.00
CHECK #106164	453058	234 83	8/29/2022 55.00
CHECK #100084032	453060	242 512	8/29/2022 55.00
CHECK #3405	453064	245 323	8/29/2022 55.00
CASH	453076	244 383	8/29/2022 55.00
CHECK #107132	453078	236 137	8/29/2022 55.00
CHECK #86621	453089	245 327	8/29/2022 55.00
CHECK #86621	453091	245 327	8/29/2022 55.00
CHECK #86637	453093	245 327	8/29/2022 55.00
CHECK #86637	453095	245 327	8/29/2022 55.00
CHECK #86637	453097	245 327	8/29/2022 55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2022 TO 8/30/2022

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #86637	453098	245 327	8/29/2022	55.00
CHECK #86637	453099	245 327	8/29/2022	55.00
CHECK #86636	453101	245 327	8/29/2022	55.00
CHECK #86636	453103	245 327	8/29/2022	55.00
CHECK #86636	453107	245 327	8/29/2022	55.00
CHECK #86636	453108	245 327	8/29/2022	55.00
CHECK #86636	453109	245 327	8/29/2022	55.00
CHECK #28077032968	453111	240 121	8/29/2022	55.00
CHECK #9021139842	453113	243 201	8/29/2022	55.00
CHECK #106218	453118	244 32	8/29/2022	55.00
CHECK #106533	453119	244 337	8/29/2022	55.00
CHECK #027379	453120	245 318	8/29/2022	55.00
CHECK #15031	453129	245 328	8/30/2022	55.00
CHECK #59418	453130	245 329	8/30/2022	55.00
CHECK #30916	453136	242 570	8/30/2022	55.00
CHECK #106680	453140	242 314	8/30/2022	55.00

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Civil 17,580.00

Totals for HARBOUR BRAD CONSTABLE
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17,845.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2022 TO 8/30/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
SMITH ELLIS DEVONTAE	452578	MSO 137532	3335	221	8/17/2022 55.00
GIBSON MICHAEL N	452634	MSO 150792	2240	195	8/18/2022 55.00
GIBSON MICHAEL NOAH	452635	MSO 150781	4864	163	8/18/2022 55.00
GIBSON MICHAEL NOEL	452742	MSO 150790	4864	181	8/23/2022 55.00
GIBSON MICHAEL NOEL	452746	MSO 150791	4300	238	8/23/2022 55.00
GIBSON MICHAEL NOAH	452748	MSO 150782	4864	164	8/23/2022 55.00

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Criminal 330.00

CHECK #36183	451551		241	586	7/27/2022	55.00
CHECK #1124	451563		244	391	7/27/2022	55.00
CHECK #1124	451565		244	393	7/27/2022	55.00
CHECK #1124	451567		244	395	7/27/2022	55.00
CHECK #1124	451568		244	396	7/27/2022	55.00
CHECK #1124	451571		244	399	7/27/2022	55.00
CHECK #1124	451572		244	400	7/27/2022	55.00
CHECK #1124	451579		244	405	7/27/2022	55.00
CHECK #105463	451592		239	351	7/27/2022	55.00
CHECK #605812	451594		244	413	7/27/2022	55.00
CHECK #86532	451597		244	373	7/27/2022	55.00
CHECK #86532	451599		244	373	7/27/2022	55.00
CHECK #86532/35/33	451600		244	373	7/27/2022	65.00
CHECK #1118873	451608		244	422	7/27/2022	55.00
CHECK #7053	451655		235	276	7/28/2022	45.00
CHECK #86523	451656		244	439	7/28/2022	55.00
CHECK #86523	451657		244	439	7/28/2022	55.00
CHECK #86523	451658		244	439	7/28/2022	55.00
CHECK #86523	451660		244	439	7/28/2022	55.00
CHECK #86523	451662		244	439	7/28/2022	55.00
CHECK #3556/3619	451665		244	441	7/28/2022	55.00
CHECK #29925	451707		244	452	7/29/2022	55.00
CHECK #29924	451708		244	453	7/29/2022	55.00
CHECK #606053	451726		244	465	7/29/2022	55.00
CHECK #605884	451730		244	469	7/29/2022	55.00
CHECK #606680	451738		244	475	7/29/2022	55.00
ELECTRONIC	451753		244	476	7/29/2022	55.00
ELECTRONIC	451754		244	477	7/29/2022	55.00
CHECK #9025129519	451763		243	201	8/01/2022	55.00
CHECK #105683	451764		241	299	8/01/2022	55.00
CHECK #011829	451766		244	374	8/01/2022	45.00
CHECK #011848	451768		244	374	8/01/2022	45.00
CHECK #011846	451769		244	374	8/01/2022	45.00
CHECK #011843	451770		244	374	8/01/2022	45.00
CHECK #011819	451771		244	374	8/01/2022	45.00
CHECK #011784	451774		244	374	8/01/2022	45.00
CHECK #011785	451776		244	374	8/01/2022	45.00
CHECK #011787	451778		244	374	8/01/2022	45.00
CHECK #011789	451779		244	374	8/01/2022	45.00
CHECK #011781	451780		244	374	8/01/2022	45.00
CHECK #011776	451781		244	374	8/01/2022	45.00
CHECK #011773	451782		244	374	8/01/2022	45.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2022 TO 8/30/2022

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #011763	451784	244 478 8/01/2022	45.00
CHECK #011764	451785	244 478 8/01/2022	45.00
CHECK #011767	451786	244 478 8/01/2022	45.00
CHECK #011903	451789	244 478 8/01/2022	45.00
CHECK #011900	451791	244 478 8/01/2022	45.00
CASH	451813	244 484 8/01/2022	65.00
CHECK #17994	451822	237 496 8/01/2022	55.00
CHECK #14935	451828	244 488 8/01/2022	55.00
CHECK #36388	451829	240 123 8/01/2022	55.00
CHECK #1120479	451830	241 553 8/01/2022	55.00
CHECK #1639	451831	242 307 8/01/2022	55.00
CHECK #605802	451836	244 413 8/01/2022	55.00
CHECK #105605	451837	244 32 8/01/2022	55.00
CHECK #605669	451840	242 417 8/01/2022	55.00
CHECK #18327	451841	242 570 8/01/2022	55.00
CHECK #22915	451844	241 2 8/01/2022	55.00
CHECK #607065	451845	244 375 8/01/2022	55.00
CHECK #661286	451848	244 490 8/01/2022	55.00
CHECK #130580	451878	241 85 8/02/2022	55.00
CHECK #0031597257	451879	244 439 8/02/2022	45.00
CHECK #607276	451880	243 436 8/02/2022	55.00
CHECK #661384	451922	244 513 8/04/2022	55.00
CHECK #9521	451926	244 515 8/04/2022	55.00
CHECK #8409	451930	243 190 8/04/2022	55.00
CHECK #151297	451931	243 190 8/04/2022	55.00
CHECK #59232	451933	241 435 8/04/2022	55.00
CHECK #151301	451934	240 552 8/04/2022	55.00
CHECK #8952003327	451954	244 531 8/04/2022	55.00
CHECK #8952003327	451955	244 532 8/04/2022	55.00
CHECK #008632	452004	244 535 8/05/2022	55.00
CHECK #008639	452010	244 541 8/05/2022	55.00
CHECK #607282	452013	243 436 8/05/2022	55.00
CHECK #609003	452022	244 547 8/05/2022	55.00
CHECK #609004	452023	244 548 8/05/2022	55.00
CHECK #30633	452026	242 570 8/05/2022	10.00
CHECK #30067	452027	242 570 8/05/2022	45.00
CHECK #7673	452029	244 550 8/05/2022	55.00
CHECK #18037	452030	241 553 8/05/2022	55.00
CHECK #000956	452032	242 340 8/05/2022	55.00
CHECK #607443	452035	243 436 8/05/2022	55.00
CHECK #607272	452037	243 436 8/05/2022	55.00
CHECK #607447	452038	243 436 8/05/2022	55.00
CHECK #607463	452039	243 436 8/05/2022	55.00
CHECK #22901	452043	241 2 8/05/2022	45.00
CHECK #609328	452047	243 177 8/05/2022	55.00
CHECK #609359	452050	229 334 8/05/2022	55.00
CHECK #608686	452054	219 193 8/05/2022	55.00
CHECK #1056	452134	244 566 8/08/2022	55.00
CHECK #1055	452135	244 567 8/08/2022	55.00
CHECK #103006	452138	244 570 8/08/2022	55.00
CHECK #103006	452144	244 575 8/08/2022	55.00
CASH	452149	243 596 8/08/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2022 TO 8/30/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #103008	452153	244 583	8/08/2022	55.00
CHECK #103007	452159	244 589	8/08/2022	55.00
CHECK #151298	452165	244 298	8/08/2022	55.00
CHECK #151299	452166	244 298	8/08/2022	55.00
CHECK #151300	452167	244 298	8/08/2022	55.00
CHECK #011918	452171	244 478	8/08/2022	55.00
CHECK #011916	452172	244 478	8/08/2022	55.00
CHECK #011912	452173	244 478	8/08/2022	55.00
CHECK #011765	452174	244 478	8/08/2022	45.00
CHECK #101825	452178	221 114	8/08/2022	45.00
CHECK #151296	452179	244 157	8/08/2022	55.00
CHECK #15107	452181	241 299	8/08/2022	55.00
CHECK #2264	452184	244 297	8/08/2022	55.00
CHECK #2264	452186	244 297	8/08/2022	55.00
CHECK #2264	452187	244 297	8/08/2022	55.00
CHECK #606526	452188	244 280	8/08/2022	55.00
CHECK #51333	452189	244 280	8/08/2022	55.00
CHECK #17997	452190	244 280	8/08/2022	55.00
CHECK #657903	452193	244 32	8/08/2022	55.00
CHECK #105571	452194	242 417	8/08/2022	55.00
CHECK #105489	452195	242 417	8/08/2022	55.00
CHECK #105980	452247	243 436	8/10/2022	55.00
CHECK #86556	452248	244 439	8/10/2022	55.00
CHECK #86556	452253	244 439	8/10/2022	55.00
CHECK #8952003354	452273	245 26	8/10/2022	55.00
CHECK #8952003326	452281	245 33	8/10/2022	55.00
CHECK #8413	452314	243 568	8/11/2022	55.00
CHECK #1118853	452335	243 251	8/11/2022	55.00
CHECK #609376	452337	244 280	8/11/2022	55.00
CHECK #609379	452338	244 280	8/11/2022	55.00
CHECK #609245	452339	244 280	8/11/2022	55.00
CHECK #011844	452340	240 123	8/11/2022	55.00
CHECK #1492	452342	245 63	8/11/2022	55.00
ELECTRONIC	452377	245 94	8/12/2022	55.00
CHECK #12491	452381	245 95	8/12/2022	55.00
CHECK #12490	452382	245 96	8/12/2022	55.00
CHECK #000128525	452411	245 109	8/12/2022	55.00
CHECK #86573	452414	245 111	8/12/2022	55.00
CHECK #86573	452416	245 111	8/12/2022	55.00
CHECK #86573	452417	245 111	8/12/2022	55.00
CHECK #86584	452419	245 111	8/12/2022	55.00
CHECK #86584	452422	245 111	8/12/2022	55.00
CHECK #86584	452424	245 111	8/12/2022	55.00
CHECK #86584	452425	245 111	8/12/2022	55.00
CHECK #1491	452427	245 63	8/12/2022	55.00
CHECK #008657	452438	243 145	8/15/2022	55.00
CHECK #8825025313	452440	244 297	8/15/2022	55.00
CHECK #608673	452441	244 375	8/15/2022	55.00
CHECK #105720	452447	242 417	8/15/2022	55.00
CHECK #105914	452449	243 424	8/15/2022	55.00
CHECK #608563	452450	243 424	8/15/2022	55.00
CHECK #608561	452451	243 424	8/15/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2022 TO 8/30/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #28092206338	452469	244 297	8/15/2022	55.00
CHECK #151425	452470	244 297	8/15/2022	55.00
CHECK #151424	452471	244 297	8/15/2022	55.00
CHECK #608507	452472	221 114	8/15/2022	55.00
CHECK #608851	452475	242 360	8/15/2022	55.00
CHECK #4246	452476	242 419	8/15/2022	55.00
CHECK #151422	452477	245 130	8/15/2022	55.00
CHECK #609409	452479	242 339	8/15/2022	55.00
CHECK #608499	452481	245 131	8/15/2022	55.00
CHECK #608747	452482	245 131	8/15/2022	55.00
CHECK #608897	452483	245 131	8/15/2022	55.00
CHECK #005359	452561	245 177	8/17/2022	55.00
CHECK #15040	452586	245 180	8/17/2022	55.00
CHECK #15040	452587	245 181	8/17/2022	55.00
CHECK #15040	452588	245 182	8/17/2022	60.00
CHECK #15040	452589	245 183	8/17/2022	60.00
CHECK #15040	452590	245 184	8/17/2022	55.00
CHECK #15040	452591	245 185	8/17/2022	55.00
CHECK #12494	452601	245 192	8/17/2022	55.00
CHECK #12493	452602	245 193	8/17/2022	55.00
CHECK #86586	452643	245 111	8/18/2022	55.00
CHECK #1485	452770	242 339	8/23/2022	45.00
CHECK #1395	452771	242 339	8/23/2022	10.00
CHECK #1118511	452775	241 553	8/23/2022	45.00
CHECK #1118594	452776	241 553	8/23/2022	10.00
CHECK #106550	452777	243 399	8/23/2022	55.00
CHECK #8573	452778	243 201	8/23/2022	55.00
CHECK #8300	452779	239 504	8/23/2022	55.00
CHECK #151423	452781	242 307	8/23/2022	55.00
CHECK #103548	452783	234 8	8/24/2022	55.00
CHECK #612583	452814	245 260	8/24/2022	55.00
CHECK #611325	452818	245 264	8/24/2022	55.00
CHECK #608642	452822	242 418	8/24/2022	55.00
CHECK #006219	452826	244 297	8/24/2022	55.00
CHECK #610351	452827	244 375	8/24/2022	55.00
CHECK #8495	452828	245 131	8/24/2022	55.00
CHECK #610205	452829	243 436	8/24/2022	55.00
CHECK #72113	452832	245 129	8/24/2022	55.00
CHECK #610199	452833	243 436	8/24/2022	55.00
CHECK #3603786	452835	244 550	8/24/2022	55.00
CHECK #30731	452837	244 550	8/24/2022	55.00
CHECK #610178	452845	245 271	8/24/2022	55.00
CHECK #610176	452860	245 285	8/24/2022	55.00
CHECK #609704	452869	245 294	8/24/2022	55.00
CHECK #609702	452873	245 298	8/24/2022	55.00
CHECK #609700	452875	245 300	8/24/2022	55.00
CHECK #610421	452878	245 131	8/24/2022	55.00
CHECK #30735	452884	244 550	8/24/2022	55.00
CHECK #8486	452887	240 121	8/24/2022	55.00
CHECK #86607	452895	245 310	8/25/2022	55.00
CHECK #86607	452896	245 310	8/25/2022	55.00
CHECK #86607	452898	245 310	8/25/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2022 TO 8/30/2022

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #86607	452899	245 310	8/25/2022	55.00
CHECK #86607	452900	245 310	8/25/2022	55.00
CHECK #86607	452902	245 310	8/25/2022	55.00
CHECK #86608	452905	245 310	8/25/2022	55.00
CHECK #86608	452907	245 310	8/25/2022	55.00
CHECK #86608	452908	245 310	8/25/2022	55.00
CHECK #86608	452909	245 310	8/25/2022	55.00
CHECK #86608	452910	245 310	8/25/2022	55.00
CHECK #86608	452912	245 310	8/25/2022	55.00
CHECK #86608	452913	245 310	8/25/2022	55.00
CHECK #610343	452943	243 79	8/26/2022	55.00
CHECK #610382	452953	243 73	8/26/2022	55.00
CHECK #610353	452970	225 439	8/26/2022	55.00
CHECK #610352	452971	231 377	8/26/2022	55.00
CHECK #610359	452976	233 85	8/26/2022	55.00
CHECK #610444	452982	226 283	8/26/2022	55.00
CHECK #106378	452986	243 399	8/26/2022	55.00
CHECK #106451	452987	242 340	8/26/2022	55.00
CHECK #106257	452988	243 241	8/26/2022	55.00
CHECK #1506	452989	245 63	8/26/2022	55.00
CHECK #1506	452990	245 63	8/26/2022	55.00
CHECK #51432	452992	241 553	8/26/2022	55.00
CHECK #610511	452993	245 318	8/26/2022	55.00
CHECK #608925	452994	245 319	8/26/2022	55.00
CHECK #106285	452995	242 417	8/26/2022	55.00
CHECK #106365	452996	242 340	8/26/2022	55.00
CHECK #2271	452997	245 320	8/26/2022	55.00
CHECK #2271	452998	245 320	8/26/2022	55.00
CHECK #2271	452999	245 320	8/26/2022	55.00
CHECK #2271	453000	245 320	8/26/2022	55.00
CHECK #2271	453001	245 320	8/26/2022	55.00
CHECK #2271	453002	245 320	8/26/2022	55.00
CHECK #18356	453003	232 564	8/26/2022	55.00
CHECK #608529	453006	243 437	8/26/2022	55.00
CHECK #608525	453007	243 437	8/26/2022	55.00
CHECK #106525	453019	235 50	8/26/2022	55.00
CHECK #106441	453022	235 449	8/26/2022	55.00
CHECK #106363	453025	235 448	8/26/2022	55.00
CHECK #105982	453034	234 442	8/26/2022	55.00
CHECK #610489	453039	245 318	8/29/2022	55.00
CHECK #151431	453040	243 566	8/29/2022	55.00
CHECK #106220	453054	210 87	8/29/2022	55.00
CHECK #106667	453080	224 594	8/29/2022	55.00
CHECK #105465	453081	243 566	8/29/2022	55.00
CHECK #106356	453082	245 320	8/29/2022	55.00
CHECK #51838	453084	243 241	8/29/2022	55.00
CHECK #151430	453086	243 566	8/29/2022	55.00
CHECK #86621	453087	245 327	8/29/2022	55.00
CHECK #86621	453088	245 327	8/29/2022	55.00
CHECK #86621	453090	245 327	8/29/2022	55.00
CHECK #86637	453094	245 327	8/29/2022	55.00
CHECK #86637	453096	245 327	8/29/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2022 TO 8/30/2022

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #86636	453100		245	327	8/29/2022	55.00
CHECK #86636	453102		245	327	8/29/2022	55.00
CHECK #86636	453104		245	327	8/29/2022	55.00
CHECK #86636	453105		245	327	8/29/2022	55.00
CHECK #613549	453131		244	375	8/30/2022	55.00
CHECK #106446	453132		244	337	8/30/2022	55.00
CHECK #613180	453133		243	424	8/30/2022	55.00
CHECK #106599	453134		245	129	8/30/2022	55.00
CHECK #106459	453135		244	280	8/30/2022	55.00
CHECK #613433	453137		245	319	8/30/2022	55.00
CHECK #106542	453138		243	201	8/30/2022	55.00
CHECK #106416	453139		242	339	8/30/2022	55.00
CHECK #106390	453141		240	121	8/30/2022	55.00
CHECK #18253	453143		245	64	8/30/2022	55.00
CHECK #106537	453144		245	320	8/30/2022	55.00
CHECK #30555	453159		245	333	8/30/2022	60.00
CHECK #30555	453160		245	334	8/30/2022	60.00
CHECK #30555	453161		245	335	8/30/2022	60.00
CHECK #30555	453162		245	336	8/30/2022	55.00
CHECK #30555	453163		245	337	8/30/2022	55.00
CHECK #30555	453164		245	338	8/30/2022	55.00

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Civil 14,565.00

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Totals for BROWN MIKE CONSTABLE 14,895.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2022 TO 8/30/2022

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #7994	451552	243	565 7/27/2022	55.00
CHECK #1124	451584	244	410 7/27/2022	55.00
CHECK #4223	451593	242	419 7/27/2022	55.00
CHECK #86532	451595	244	373 7/27/2022	55.00
CHECK #86532	451596	244	373 7/27/2022	55.00
CHECK #1118878	451606	244	420 7/27/2022	55.00
CHECK #14953	451648	244	436 7/28/2022	55.00
CHECK #14955	451649	244	437 7/28/2022	55.00
CHECK #14954	451650	244	438 7/28/2022	55.00
CASH	451669	243	345 7/28/2022	55.00
CHECK #2485	451673	244	314 7/28/2022	55.00
CHECK #0031605432	451702	244	447 7/29/2022	55.00
CHECK #0031607511	451703	244	448 7/29/2022	55.00
CHECK #29926	451706	244	451 7/29/2022	55.00
CHECK #29923	451710	244	454 7/29/2022	55.00
CHECK #29921	451713	244	456 7/29/2022	55.00
CHECK #29918	451720	244	459 7/29/2022	55.00
CHECK #29917	451721	244	460 7/29/2022	55.00
CHECK #29916	451722	244	461 7/29/2022	55.00
CHECK #606052	451725	244	464 7/29/2022	55.00
CHECK #605881	451727	244	466 7/29/2022	55.00
CHECK #605882	451728	244	467 7/29/2022	55.00
CHECK #605887	451733	244	472 7/29/2022	55.00
CHECK #011796	451773	244	374 8/01/2022	45.00
CHECK #011786	451777	244	374 8/01/2022	45.00
CHECK #2486	451812	244	19 8/01/2022	55.00
CHECK #17991	451818	244	486 8/01/2022	55.00
CHECK #17998	451819	237	77 8/01/2022	55.00
CHECK #17992	451823	239	193 8/01/2022	55.00
CHECK #29263	451833	244	157 8/01/2022	55.00
CHECK #51334	451839	243	568 8/01/2022	55.00
CHECK #134478	451887	244	498 8/03/2022	60.00
CASH	451900	244	503 8/03/2022	55.00
CASH	451915	244	507 8/04/2022	55.00
CHECK #008635	452006	244	537 8/05/2022	55.00
CHECK #008636	452007	244	538 8/05/2022	55.00
CHECK #008642	452012	244	543 8/05/2022	55.00
CHECK #29942	452016	243	575 8/05/2022	55.00
CHECK #609002	452021	244	546 8/05/2022	55.00
CHECK #17996	452031	241	553 8/05/2022	55.00
CHECK #15089	452034	241	299 8/05/2022	55.00
CHECK #14976	452041	243	324 8/05/2022	55.00
CHECK #609363	452049	243	82 8/05/2022	55.00
CHECK #609360	452051	229	337 8/05/2022	55.00
CHECK #608613	452055	192	486 8/05/2022	55.00
CHECK #207834	452120	244	552 8/08/2022	55.00
CHECK #207833	452121	244	553 8/08/2022	55.00
CHECK #207842	452122	244	554 8/08/2022	60.00
CHECK #207832	452123	244	555 8/08/2022	55.00
CHECK #207831	452124	244	556 8/08/2022	55.00
CHECK #207830	452125	244	557 8/08/2022	55.00
CHECK #207829	452126	244	558 8/08/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2022 TO 8/30/2022

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #207828	452127	244	559	8/08/2022 55.00
CHECK #207827	452128	244	560	8/08/2022 55.00
CHECK #207826	452129	244	561	8/08/2022 55.00
CHECK #207825	452130	244	562	8/08/2022 55.00
CHECK #207824	452131	244	563	8/08/2022 55.00
CHECK #207823	452132	244	564	8/08/2022 55.00
CHECK #207822	452133	244	565	8/08/2022 55.00
CHECK #103006	452136	244	568	8/08/2022 55.00
CHECK #103006	452137	244	569	8/08/2022 55.00
CHECK #103006	452140	244	571	8/08/2022 55.00
CHECK #103006	452141	244	572	8/08/2022 55.00
CHECK #103006	452143	244	574	8/08/2022 55.00
CHECK #103006	452145	244	576	8/08/2022 55.00
CHECK #103006	452146	244	577	8/08/2022 55.00
CHECK #103007	452154	244	584	8/08/2022 55.00
CHECK #103007	452163	244	592	8/08/2022 55.00
CHECK #103007	452164	244	593	8/08/2022 55.00
CHECK #011931	452169	244	478	8/08/2022 55.00
CHECK #011924	452170	244	478	8/08/2022 55.00
CHECK #134475	452175	244	594	8/08/2022 60.00
CHECK #134543	452176	244	595	8/08/2022 55.00
CHECK #134542	452177	244	596	8/08/2022 55.00
CHECK #15104	452180	241	299	8/08/2022 55.00
CHECK #134546	452182	244	597	8/08/2022 55.00
CHECK #134547	452185	244	598	8/08/2022 55.00
CHECK #134548	452192	244	599	8/08/2022 55.00
CHECK #15090	452196	241	299	8/08/2022 55.00
CHECK #134544	452197	244	600	8/08/2022 55.00
CHECK #134545	452198	245	1	8/08/2022 55.00
CHECK #134541	452199	245	2	8/08/2022 55.00
CHECK #86556	452251	244	439	8/10/2022 55.00
CHECK #8952003355	452266	245	19	8/10/2022 55.00
CHECK #195802	452294	245	40	8/10/2022 55.00
CHECK #195667	452295	245	41	8/10/2022 55.00
CHECK #195668	452296	245	42	8/10/2022 55.00
CHECK #195801	452297	245	43	8/10/2022 55.00
CHECK #1118858	452334	243	254	8/11/2022 55.00
CHECK #011841	452341	240	123	8/11/2022 55.00
CHECK #8642030057	452343	245	64	8/11/2022 55.00
CASH	452391	245	97	8/12/2022 55.00
CHECK #86573	452413	245	111	8/12/2022 55.00
CHECK #86584	452423	245	111	8/12/2022 55.00
CHECK #0000099107	452456	245	118	8/15/2022 55.00
CHECK #11792	452457	245	119	8/15/2022 55.00
CHECK #11793	452458	245	120	8/15/2022 55.00
CHECK #11794	452459	245	121	8/15/2022 55.00
CHECK #11795	452460	245	122	8/15/2022 55.00
CHECK #11796	452463	245	124	8/15/2022 55.00
CHECK #10148	452464	245	125	8/15/2022 55.00
CHECK #10149	452465	245	126	8/15/2022 55.00
CHECK #10150	452466	245	127	8/15/2022 55.00
ELECTRONIC	452467	245	128	8/15/2022 55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2022 TO 8/30/2022

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #177535	452473		245 129	8/15/2022	55.00
CHECK #36393	452474		245 129	8/15/2022	55.00
CHECK #1007	452487		245 132	8/15/2022	55.00
CHECK #1094/10.00	452499		245 134	8/15/2022	55.00
CHECK #1084/10.00	452500		245 135	8/15/2022	55.00
CHECK #207921	452501		245 136	8/15/2022	55.00
CASH	452557		245 174	8/16/2022	60.00
CHECK #005360	452559		245 175	8/17/2022	55.00
CHECK #18029	452604		245 194	8/17/2022	55.00
CASH	452612		245 195	8/18/2022	55.00
CHECK #2630	452621		244 413	8/18/2022	55.00
CHECK #2630	452622		244 413	8/18/2022	55.00
CHECK #86586	452631		245 111	8/18/2022	55.00
CHECK #86586	452647		245 111	8/18/2022	55.00
CHECK #16348	452650		245 197	8/18/2022	55.00
CASH	452651		245 197	8/18/2022	.00
CASH	452652		245 198	8/18/2022	55.00
CHECK #11707	452670		245 200	8/19/2022	55.00
CHECK #29999	452751		245 224	8/23/2022	55.00
CHECK #29998	452752		245 225	8/23/2022	55.00
CHECK #29995	452755		245 228	8/23/2022	55.00
CHECK #29994	452756		245 229	8/23/2022	55.00
CHECK #29993	452757		245 230	8/23/2022	55.00
CHECK #29992	452758		245 231	8/23/2022	55.00
CHECK #29987	452761		245 234	8/23/2022	55.00
CASH	452774		245 236	8/23/2022	55.00
ELECTRONIC	452786		245 237	8/24/2022	55.00
ELECTRONIC	452787		245 238	8/24/2022	55.00
ELECTRONIC	452788		245 239	8/24/2022	55.00
ELECTRONIC	452789		245 240	8/24/2022	55.00
ELECTRONIC	452790		245 241	8/24/2022	55.00
ELECTRONIC	452791		245 242	8/24/2022	55.00
ELECTRONIC	452792		245 243	8/24/2022	55.00
ELECTRONIC	452793		245 244	8/24/2022	55.00
ELECTRONIC	452794		245 245	8/24/2022	55.00
ELECTRONIC	452795		245 246	8/24/2022	55.00
ELECTRONIC	452796		245 247	8/24/2022	55.00
ELECTRONIC	452797		245 248	8/24/2022	55.00
CHECK #0031622899	452800		245 250	8/24/2022	55.00
CHECK #611553	452804		245 253	8/24/2022	55.00
CHECK #612579	452807		245 256	8/24/2022	55.00
CHECK #612580	452809		245 257	8/24/2022	55.00
CHECK #612581	452812		245 258	8/24/2022	55.00
CHECK #612586	452817		245 263	8/24/2022	55.00
CHECK #612010	452819		245 265	8/24/2022	55.00
CHECK #8642030082	452834		245 64	8/24/2022	55.00
CHECK #610187	452842		245 268	8/24/2022	55.00
CHECK #610189	452844		245 270	8/24/2022	55.00
CHECK #610179	452846		245 272	8/24/2022	55.00
CHECK #610181	452849		245 274	8/24/2022	55.00
CHECK #610182	452850		245 275	8/24/2022	55.00
CHECK #610185	452853		245 278	8/24/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2022 TO 8/30/2022

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #610170	452854		245 279	8/24/2022	55.00
CHECK #610171	452855		245 280	8/24/2022	55.00
CHECK #610172	452856		245 281	8/24/2022	55.00
CHECK #610173	452857		245 282	8/24/2022	55.00
CHECK #610066	452863		245 288	8/24/2022	55.00
CHECK #610065	452864		245 289	8/24/2022	55.00
CHECK #610045	452866		245 291	8/24/2022	55.00
CHECK #609707	452868		245 293	8/24/2022	55.00
CHECK #609705	452870		245 295	8/24/2022	55.00
CHECK #609703	452872		245 297	8/24/2022	55.00
CHECK #609701	452874		245 299	8/24/2022	55.00
CHECK #16757	452879		245 301	8/24/2022	55.00
CHECK #326	452880		245 302	8/24/2022	55.00
CHECK #326	452881		245 303	8/24/2022	55.00
CHECK #327	452882		245 304	8/24/2022	55.00
CHECK #327	452883		245 305	8/24/2022	55.00
CHECK #16758	452885		245 306	8/24/2022	55.00
CHECK #16758	452886		245 307	8/24/2022	55.00
CHECK #86607	452901		245 310	8/25/2022	55.00
CHECK #86607	452903		245 310	8/25/2022	55.00
CHECK #86607	452904		245 310	8/25/2022	55.00
ELECTRONIC	452950		245 312	8/26/2022	55.00
CHECK #610372	452964		243 555	8/26/2022	55.00
CHECK #100083791	452985		245 129	8/26/2022	60.00
CHECK #28274721895	453004		244 413	8/26/2022	55.00
CHECK #100083608/609	453015		245 321	8/26/2022	55.00
CHECK #106716	453035		233 205	8/26/2022	55.00
CHECK #106204	453056		213 517	8/29/2022	55.00
CHECK #106949	453062		219 584	8/29/2022	55.00
CHECK #1926	453069		245 324	8/29/2022	55.00
CHECK #1927	453070		245 325	8/29/2022	55.00
CHECK #1924	453071		245 326	8/29/2022	55.00
CHECK #86637	453092		245 327	8/29/2022	55.00
CHECK #86636	453106		245 327	8/29/2022	55.00
CHECK #8642030098	453142		245 64	8/30/2022	55.00
CASH	453152		245 330	8/30/2022	55.00
CHECK #11732	453156		245 331	8/30/2022	60.00

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Civil 10,570.00

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Totals for JOHNNY SIMS CONSTABLE 10,570.00