

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
AUG. 31 – SEPT. 27, 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:

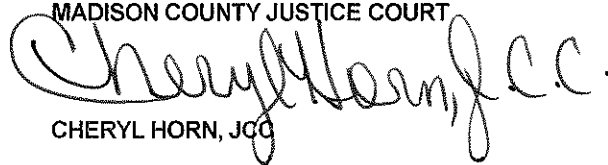
CONSTABLE BRAD HARBOUR	\$ 13,510.00
CONSTABLE MIKE BROWN	\$ 15,205.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 10,890.55

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

CHERYL HORN, JCC



.....

CONSTABLE SETTLEMENT REPORT

FROM 8/31/2022 TO 9/27/2022

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

HILL LISA TRENE 453274 MGO 144074 2244 6 9/01/2022 45.00-
 BLACK NICOLE T 454175 CON 146335 3339 51 9/21/2022 55.00-
 BLACK NICOLE T 454176 CON 146335 3339 51 9/21/2022 55.00
 HIND CTY JUSTICE CT 454298 MTS 19942 1832 128 9/23/2022 55.00

Criminal 10.00

CHECK #1597	453201	245	362	8/31/2022	55.00
CHECK #011976/983	453214	245	363	9/01/2022	55.00
CHECK #011946	453218	245	363	9/01/2022	55.00
CHECK #86644	453253	245	361	9/01/2022	55.00
CHECK #86644	453255	245	361	9/01/2022	55.00
CHECK #88644	453256	245	361	9/01/2022	55.00
CHECK #88644	453257	245	361	9/01/2022	55.00
CHECK #86644	453259	245	361	9/01/2022	55.00
CHECK #86645	453261	245	361	9/01/2022	55.00
CHECK #86645	453265	245	361	9/01/2022	55.00
CHECK #86645	453266	245	361	9/01/2022	55.00
CHECK #86645	453267	245	361	9/01/2022	55.00
CHECK #15101	453271	244	533	9/01/2022	65.00
CHECK #000150	453276	245	366	9/02/2022	55.00
CHECK #008722	453297	245	368	9/02/2022	55.00
CHECK #008724	453299	245	370	9/02/2022	55.00
CHECK #99241	453303	245	372	9/02/2022	55.00
CHECK #1238	453304	245	373	9/02/2022	60.00
CHECK #1238	453306	245	375	9/02/2022	55.00
CHECK #106802	453308	240	121	9/02/2022	55.00
CHECK #106814	453322	245	318	9/02/2022	55.00
CHECK #613811	453341	245	377	9/06/2022	55.00
CHECK #613812	453342	245	378	9/06/2022	55.00
CHECK #614152	453344	241	370	9/06/2022	55.00
CHECK #614139	453357	233	61	9/06/2022	55.00
CHECK #614140	453358	232	331	9/06/2022	55.00
CHECK #614141	453359	231	220	9/06/2022	55.00
CHECK #614137	453370	221	291	9/06/2022	55.00
CHECK #18443	453376	242	418	9/06/2022	55.00
CHECK #12473	453380	243	424	9/06/2022	55.00
CHECK #103257	453390	245	379	9/06/2022	55.00
CHECK #103257	453395	245	381	9/06/2022	55.00
CHECK #103257	453395	245	382	9/06/2022	55.00
CHECK #1210284	453410	245	390	9/06/2022	55.00
CHECK #1210284	453411	245	391	9/06/2022	55.00
ELECTRONIC	453416	245	394	9/07/2022	55.00
CHECK #1124640	453439	245	396	9/07/2022	55.00
ELECTRONIC	453459	244	347	9/07/2022	55.00
CHECK #106695	453520	244	157	9/08/2022	55.00
CHECK #18651	453529	245	458	9/09/2022	55.00
CHECK #15048	453531	245	460	9/09/2022	55.00
CHECK #9078114994	453547	241	553	9/09/2022	55.00
CHECK #30037	453569	237	401	9/12/2022	55.00
CHECK #86681	453607	245	478	9/12/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/31/2022 TO 9/27/2022

Constable: HARBOUR BRAD CONSTABLE
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #86681	453609	245	478	9/12/2022	55.00
CHECK #86681	453614	245	478	9/12/2022	55.00
CHECK #86669	453624	245	479	9/12/2022	55.00
CHECK #86669	453625	245	479	9/12/2022	55.00
CHECK #86669	453627	245	479	9/12/2022	55.00
CHECK #615159	453637	244	99	9/12/2022	55.00
CHECK #30968	453642	245	483	9/12/2022	55.00
CHECK #30968	453643	245	484	9/12/2022	55.00
CHECK #5948	453647	245	487	9/12/2022	60.00
CHECK #5947	453648	245	488	9/12/2022	60.00
CHECK #5944	453649	245	489	9/12/2022	55.00
CHECK #5945	453650	245	490	9/12/2022	55.00
CHECK #613959	453654	233	489	9/12/2022	55.00
CHECK #1126235	453655	245	464	9/12/2022	55.00
CHECK #615155	453657	242	339	9/12/2022	55.00
CHECK #8952003420	453685	245	494	9/13/2022	55.00
CHECK #8952003413	453692	245	507	9/13/2022	55.00
CHECK #8952003428	453700	245	509	9/13/2022	55.00
CHECK #8952003428	453702	245	509	9/13/2022	55.00
CASH	453704	245	510	9/13/2022	55.00
CASH	453706	245	513	9/13/2022	55.00
CASH	453707	245	514	9/13/2022	55.00
CASH	453708	245	515	9/13/2022	55.00
CASH	453709	245	516	9/13/2022	55.00
CASH	453710	245	517	9/13/2022	55.00
CASH	453711	245	518	9/13/2022	60.00
CASH	453714	245	520	9/13/2022	60.00
CHECK #8952003385	453720	245	527	9/13/2022	55.00
CASH	453722	245	529	9/13/2022	55.00
CASH	453723	245	530	9/13/2022	55.00
CASH	453724	245	531	9/13/2022	55.00
CASH	453725	245	532	9/13/2022	55.00
CASH	453726	245	533	9/13/2022	55.00
CASH	453727	245	534	9/13/2022	55.00
CASH	453728	245	535	9/13/2022	55.00
CASH	453732	245	539	9/13/2022	55.00
CHECK #8952003406	453747	245	553	9/13/2022	55.00
CHECK #1255	453748	245	554	9/13/2022	55.00
CHECK #1253	453749	245	555	9/13/2022	55.00
CHECK #1250	453753	245	559	9/13/2022	55.00
CHECK #1247	453751	245	557	9/13/2022	55.00
CHECK #1244	453752	245	558	9/13/2022	55.00
CHECK #1242	453753	245	559	9/13/2022	55.00
CHECK #1257	453754	245	560	9/13/2022	55.00
CHECK #1256	453755	245	561	9/13/2022	55.00
CHECK #1282	453756	245	562	9/13/2022	55.00
CHECK #1288	453757	245	563	9/13/2022	55.00
CHECK #1287	453758	245	564	9/13/2022	55.00
CHECK #1286	453759	245	565	9/13/2022	55.00
CHECK #1285	453760	245	566	9/13/2022	55.00
CHECK #1284	453761	245	567	9/13/2022	55.00
CHECK #1283	453762	245	568	9/13/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/31/2022 TO 9/27/2022

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #1282		245	569	9/13/2022	55.00
CHECK #1281		245	570	9/13/2022	55.00
CHECK #1280		245	571	9/13/2022	55.00
CHECK #1279		245	572	9/13/2022	55.00
CHECK #1278		245	573	9/13/2022	55.00
CHECK #1301		245	574	9/13/2022	55.00
CHECK #614023		244	413	9/14/2022	55.00
CHECK #614029		241	85	9/14/2022	55.00
CHECK #103963		240	121	9/14/2022	55.00
CHECK #16355		245	577	9/14/2022	55.00
CHECK #1125469		245	580	9/14/2022	55.00
CHECK #1125490		245	581	9/14/2022	55.00
CHECK #1125467		245	583	9/14/2022	55.00
CHECK #1125483		245	584	9/14/2022	55.00
CHECK #1125470		245	585	9/14/2022	55.00
CHECK #1125482		245	591	9/14/2022	55.00
CHECK #1125486		245	594	9/14/2022	55.00
CHECK #131		245	593	9/14/2022	60.00
CHECK #131		245	594	9/14/2022	55.00
CHECK #131		245	595	9/14/2022	55.00
CHECK #131		245	596	9/14/2022	55.00
CHECK #131		245	597	9/14/2022	55.00
CHECK #131		245	598	9/14/2022	55.00
CHECK #131		245	599	9/14/2022	55.00
CHECK #131		245	600	9/14/2022	55.00
CHECK #008775		234	149	9/14/2022	55.00
CHECK #1259		246	3	9/15/2022	55.00
CHECK #1258		246	4	9/15/2022	55.00
CHECK #1269		246	5	9/15/2022	55.00
CHECK #1268		246	6	9/15/2022	55.00
CHECK #1267		246	7	9/15/2022	55.00
CHECK #1266		246	8	9/15/2022	55.00
CHECK #1265		246	9	9/15/2022	55.00
CHECK #1264		246	10	9/15/2022	55.00
ELECTRONIC		246	11	9/15/2022	55.00
CHECK #1263		246	12	9/15/2022	55.00
ELECTRONIC		246	13	9/15/2022	60.00
CHECK #1262		246	14	9/15/2022	55.00
ELECTRONIC		246	15	9/15/2022	55.00
CASH		246	16	9/15/2022	55.00
CASH		246	17	9/15/2022	55.00
CASH		246	18	9/15/2022	55.00
CASH		246	19	9/15/2022	55.00
CHECK #1057		246	20	9/15/2022	55.00
CHECK #5943		246	21	9/15/2022	55.00
CHECK #1351		246	22	9/15/2022	55.00
CHECK #1348		246	23	9/15/2022	55.00
CHECK #1345		246	24	9/15/2022	55.00
CHECK #1346		246	25	9/15/2022	55.00
CHECK #1356		246	26	9/15/2022	55.00
CHECK #1347		246	27	9/15/2022	55.00
CHECK #1354		246	28	9/15/2022	55.00
CHECK #1335/1263		246	28	9/15/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/31/2022 TO 9/27/2022

Constable: HARBOUR BRAD CONSTABLE
 Payee Receipt Ticket/Cause

Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #1329/1273	246	29	9/15/2022	55.00
CHECK #1327/1264	246	30	9/15/2022	55.00
CHECK #1268/1328	246	31	9/15/2022	55.00
CHECK #1331/1267	246	32	9/15/2022	55.00
CHECK #1269/1332	246	33	9/15/2022	55.00
CHECK #1326/1276	246	34	9/15/2022	55.00
CHECK #1330/1275	246	35	9/15/2022	55.00
CHECK #1325/1262	246	36	9/15/2022	55.00
CHECK #5767012810	242	282	9/15/2022	55.00
CHECK #615093	241	586	9/15/2022	55.00
CHECK #1690	244	337	9/15/2022	55.00
CHECK #86680	245	479	9/19/2022	55.00
CHECK #86680	245	479	9/19/2022	55.00
CHECK #86680	245	479	9/19/2022	55.00
CHECK #86680	245	479	9/19/2022	55.00
CHECK #616226	244	413	9/19/2022	55.00
CHECK #2300	246	42	9/19/2022	55.00
CHECK #2300	246	42	9/19/2022	55.00
CHECK #103730	245	43	9/19/2022	55.00
CHECK #616457	239	504	9/19/2022	55.00
CHECK #72232	246	50	9/19/2022	55.00
CHECK #72232	246	54	9/19/2022	55.00
CHECK #72232	246	55	9/19/2022	55.00
CHECK #72232	246	57	9/19/2022	55.00
CHECK #72232	246	63	9/19/2022	55.00
CHECK #72232	246	64	9/19/2022	55.00
CHECK #6757	184	197	9/19/2022	55.00
CHECK #107526	244	559	9/19/2022	55.00
CHECK #72186	242	287	9/19/2022	55.00
CHECK #132	246	66	9/19/2022	60.00
CHECK #1113	243	593	9/19/2022	55.00
CHECK #1117	245	99	9/19/2022	55.00
CHECK #70938	245	104	9/20/2022	55.00
CHECK #70938	246	80	9/20/2022	55.00
CHECK #70938	246	81	9/20/2022	55.00
CHECK #70938	246	82	9/20/2022	55.00
CHECK #70938	246	83	9/20/2022	55.00
CASH	246	84	9/20/2022	55.00
CHECK #070944	246	86	9/20/2022	55.00
CHECK #070944	246	87	9/20/2022	55.00
CHECK #070944	246	88	9/20/2022	55.00
CHECK #070944	246	89	9/20/2022	55.00
CHECK #070944	246	90	9/20/2022	55.00
CHECK #070944	246	91	9/20/2022	55.00
CHECK #070944	246	92	9/20/2022	55.00
CHECK #070944	246	93	9/20/2022	55.00
CHECK #070944	246	94	9/20/2022	55.00
CHECK #070944	246	95	9/20/2022	55.00
CHECK #070944	246	96	9/20/2022	55.00
CHECK #86697	245	479	9/20/2022	55.00
CHECK #86697	245	479	9/20/2022	55.00
CHECK #86697	245	479	9/20/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/31/2022 TO 9/27/2022

Constable: HARBOUR BRAD CONSTABLE	Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #86697		454102	245	479	9/20/2022	55.00
CHECK #86698		454113	246	97	9/20/2022	55.00
CHECK #86698		454114	246	97	9/20/2022	55.00
CHECK #86698		454115	246	97	9/20/2022	55.00
CHECK #86698		454116	246	97	9/20/2022	55.00
CHECK #2638		454140	246	98	9/21/2022	55.00
ELECTRONIC		454153	245	11	9/21/2022	55.00
ELECTRONIC		454155	245	5	9/21/2022	55.00
CHECK #005483		454161	246	101	9/21/2022	55.00
CHECK #100084388		454164	240	552	9/21/2022	65.00
CHECK #1183		454169	245	72	9/21/2022	55.00
CHECK #1186		454170	245	81	9/21/2022	55.00
CHECK #1244		454171	245	82	9/21/2022	55.00
CHECK #1190		454172	245	85	9/21/2022	55.00
CHECK #1243		454173	245	79	9/21/2022	55.00
CHECK #005482		454174	246	102	9/21/2022	55.00
CHECK #20891		454197	246	103	9/22/2022	55.00
CHECK #20891		454198	246	104	9/22/2022	55.00
CHECK #20891		454199	246	105	9/22/2022	55.00
CHECK #20891		454200	246	106	9/22/2022	55.00
CHECK #20891		454201	246	107	9/22/2022	55.00
CHECK #20891		454202	246	108	9/22/2022	55.00
CASH		454209	245	17	9/22/2022	10.00
ELECTRONIC		454210	245	17	9/22/2022	55.00
CHECK #86712		454211	246	113	9/23/2022	55.00
CHECK #86713		454257	246	113	9/23/2022	55.00
CHECK #433		454286	246	122	9/23/2022	55.00
CHECK #0031660733		454314	246	127	9/26/2022	55.00
CHECK #0031667509		454317	246	130	9/26/2022	55.00
CHECK #0031656452		454318	246	131	9/26/2022	55.00
CHECK #0031660431		454322	246	134	9/26/2022	55.00
CASH		454343	246	143	9/27/2022	55.00
CHECK #18932		454366	232	564	9/27/2022	55.00
CHECK #30934		454370	246	146	9/27/2022	55.00
CHECK #104124		454379	201	339	9/27/2022	55.00
CHECK #012075		454387	245	363	9/27/2022	55.00
CHECK #012076		454389	245	363	9/27/2022	55.00
CHECK #012107		454393	245	363	9/27/2022	55.00
CHECK #012144/012090		454396	245	363	9/27/2022	55.00
CHECK #86722		454398	246	151	9/27/2022	55.00
CHECK #86722		454400	246	151	9/27/2022	55.00
CHECK #617960		454409	246	155	9/27/2022	55.00
CHECK #617961		454410	246	156	9/27/2022	55.00
CHECK #618005		454418	246	164	9/27/2022	55.00
CHECK #617950		454424	246	169	9/27/2022	55.00

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 CIVIL 13,500.00

Totals for HARBOUR BRAD CONSTABLE =====
 13,510.00

CONSTABLE SETTLEMENT REPORT

FROM 8/31/2022 TO 9/27/2022

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

PEARSON WALKER GALIN 453820 MSO 150777 9/14/2022 55.00
 PEARSON WALKER GALIN 453822 MSO 150778 9/14/2022 55.00

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 Criminal 110.00

CHECK #1124620	453168	245	341	8/31/2022	55.00
CHECK #1124637	453171	245	344	8/31/2022	55.00
CHECK #1124604	453181	245	351	8/31/2022	55.00
CHECK #106669	453194	245	64	8/31/2022	55.00
CHECK #613446	453195	237	355	8/31/2022	55.00
CHECK #106987	453196	237	355	8/31/2022	55.00
CHECK #100084021	453197	240	552	8/31/2022	55.00
CHECK #106287	453198	245	361	8/31/2022	55.00
CHECK #232566	453199	241	436	8/31/2022	55.00
CHECK #613444	453200	241	436	8/31/2022	55.00
CHECK #011975	453215	245	363	9/01/2022	55.00
CHECK #011947	453217	245	363	9/01/2022	55.00
CHECK #011942	453220	233	586	9/01/2022	55.00
CHECK #107037	453221	245	320	9/01/2022	55.00
CHECK #107139	453222	245	320	9/01/2022	55.00
CHECK #8480	453223	237	476	9/01/2022	55.00
CHECK #107071	453226	245	364	9/01/2022	55.00
CHECK #106869	453227	243	437	9/01/2022	55.00
CHECK #151426	453229	241	299	9/01/2022	55.00
CHECK #86644	453252	245	361	9/01/2022	55.00
CHECK #86644	453258	245	361	9/01/2022	55.00
CHECK #86644	453260	245	361	9/01/2022	55.00
CHECK #86645	453263	245	361	9/01/2022	55.00
CHECK #86645	453264	245	361	9/01/2022	55.00
CHECK #106828	453281	239	351	9/02/2022	55.00
CHECK #0031647252	453282	239	504	9/02/2022	55.00
CHECK #29391	453283	244	157	9/02/2022	55.00
CHECK #103486	453284	237	355	9/02/2022	55.00
CHECK #614164	453285	245	318	9/02/2022	55.00
CHECK #106871	453286	241	84	9/02/2022	55.00
CHECK #614108	453311	242	314	9/02/2022	55.00
CHECK #614110	453312	242	314	9/02/2022	55.00
CHECK #106392	453313	245	64	9/02/2022	55.00
CHECK #8474	453314	237	476	9/02/2022	55.00
CHECK #107158	453315	244	550	9/02/2022	55.00
CHECK #1257	453316	245	320	9/02/2022	55.00
CHECK #18363	453317	242	570	9/02/2022	55.00
CHECK #107121	453318	242	339	9/02/2022	55.00
CHECK #614168	453319	245	318	9/02/2022	55.00
CHECK #107047	453320	245	318	9/02/2022	55.00
CHECK #613556	453321	244	375	9/02/2022	55.00
CHECK #614150	453343	240	391	9/06/2022	55.00
CHECK #614092	453348	185	6	9/06/2022	55.00
CHECK #614129/130	453351	194	113	9/06/2022	55.00
CHECK #614131	453352	201	66	9/06/2022	55.00
CHECK #613966	453355	243	554	9/06/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/31/2022 TO 9/27/2022

Constable: BROWN MIKE CONSTABLE
Payee Receipt Ticket/Cause

Check #	Amount	Date	Fee
CHECK #614143	453360	231 27	55.00
CHECK #614149	453365	240 399	55.00
CHECK #614116	453381	245 364	55.00
CHECK #103976	453382	243 424	55.00
CHECK #72074	453383	218 428	55.00
CHECK #72075	453384	218 428	55.00
CHECK #607734	453386	244 280	55.00
CHECK #610273	453387	244 280	55.00
CHECK #610301	453388	244 280	55.00
CHECK #610308	453389	244 280	55.00
CHECK #610231	453391	244 280	55.00
CHECK #607732	453393	244 280	55.00
CHECK #610289	453397	244 280	55.00
CHECK #103257	453399	245 385	55.00
CHECK #103257	453401	245 386	55.00
CHECK #017581	453407	242 314	55.00
CHECK #51942	453408	243 241	55.00
CHECK #107235	453417	241 586	55.00
CHECK #106433	453418	242 63	55.00
CHECK #107100	453419	241 444	55.00
CHECK #106961	453420	239 332	55.00
CHECK #614054	453421	240 121	55.00
CHECK #614046	453422	232 564	55.00
CHECK #103409	453423	243 436	55.00
CHECK #107390	453424	245 309	55.00
CHECK #1124613	453444	245 401	55.00
CHECK #1124641	453446	245 403	55.00
CHECK #3821	453515	245 320	55.00
CHECK #3802	453516	245 320	55.00
CHECK #103496	453517	245 320	55.00
CHECK #103419	453518	242 417	55.00
CHECK #103434	453519	242 417	55.00
CHECK #107399	453521	245 318	55.00
CHECK #18652	453524	245 453	55.00
CHECK #18653	453527	245 456	55.00
CHECK #1011	453533	245 462	55.00
CHECK #103936	453540	225 76	55.00
CHECK #103747	453541	225 76	55.00
CHECK #107137	453542	241 85	55.00
CHECK #107333	453543	226 3	55.00
CHECK #107219	453544	241 436	55.00
CHECK #107262	453545	244 337	55.00
CHECK #103736	453546	239 332	55.00
CHECK #103855	453549	245 464	55.00
CHECK #30044	453563	245 470	55.00
CHECK #8587	453572	245 318	55.00
CHECK #86681	453608	245 478	55.00
CHECK #86681	453610	245 478	55.00
CHECK #86681	453611	245 478	55.00
CHECK #86681	453612	245 478	55.00
CHECK #86669	453615	245 478	55.00
CHECK #86669	453616	245 478	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/31/2022 TO 9/27/2022

Constable: BROWN MIKE CONSTABLE
 Payee Receipt Ticket/Cause

		Docket	Paid	Fee	
CHECK #86669	453617	245	478	9/12/2022	55.00
CHECK #86669	453618	245	478	9/12/2022	55.00
CHECK #86669	453619	245	478	9/12/2022	55.00
CHECK #86669	453620	245	478	9/12/2022	55.00
CHECK #86669	453622	245	478	9/12/2022	55.00
CHECK #86669	453626	245	479	9/12/2022	55.00
CHECK #614658	453633	245	481	9/12/2022	55.00
CHECK #152255	453644	245	485	9/12/2022	55.00
CHECK #106359	453651	245	309	9/12/2022	55.00
CHECK #106569	453652	245	309	9/12/2022	55.00
CHECK #106395	453653	245	309	9/12/2022	55.00
CHECK #103873	453658	245	318	9/12/2022	55.00
CHECK #103881	453659	245	318	9/12/2022	55.00
CHECK #103790	453660	244	488	9/12/2022	55.00
CHECK #103726	453661	243	424	9/12/2022	55.00
CHECK #106327	453662	245	491	9/12/2022	55.00
CHECK #103831	453663	245	318	9/12/2022	55.00
CHECK #103853	453664	245	318	9/12/2022	55.00
CHECK #103829	453665	245	318	9/12/2022	55.00
CHECK #659876	453666	242	340	9/12/2022	55.00
CHECK #615129	453667	245	319	9/12/2022	55.00
CHECK #613537	453668	244	375	9/12/2022	55.00
CHECK #8952003417	453687	245	496	9/13/2022	55.00
CHECK #614021	453773	245	549	9/13/2022	55.00
CHECK #614025	453775	244	413	9/14/2022	55.00
CHECK #614019	453776	244	413	9/14/2022	55.00
CHECK #1125481	453782	242	314	9/14/2022	55.00
CHECK #615208	453786	245	576	9/14/2022	55.00
CHECK #1657	453804	245	590	9/14/2022	55.00
CHECK #106507	453835	246	2	9/14/2022	55.00
CHECK #300977/30961	453837	246	2	9/14/2022	55.00
CHECK #103863	453838	243	566	9/14/2022	55.00
CHECK #30081/30958	453839	246	2	9/14/2022	55.00
CHECK #30959/30083	453840	246	2	9/14/2022	55.00
CHECK #30095/30960	453841	246	2	9/14/2022	55.00
CHECK #2105	453843	241	436	9/14/2022	55.00
CHECK #103784	453844	235	276	9/14/2022	55.00
CHECK #103468	453845	241	553	9/14/2022	55.00
CHECK #103847	453848	241	47	9/14/2022	55.00
CHECK #4276	453849	242	419	9/14/2022	55.00
CHECK #4276	453850	242	419	9/14/2022	55.00
CHECK #4276	453851	242	419	9/14/2022	55.00
CHECK #4276	453852	242	419	9/14/2022	55.00
CHECK #103875	453902	243	201	9/15/2022	55.00
CHECK #1527	453903	245	63	9/15/2022	55.00
CHECK #107293	453904	239	351	9/15/2022	55.00
CHECK #006409	453905	245	320	9/15/2022	55.00
CHECK #7291	453906	245	320	9/15/2022	55.00
CHECK #006410	453907	245	320	9/15/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/31/2022 TO 9/27/2022

Constable: BROWN MIKE
 Payee: MIKE CONSTABLE

Receipt Ticket/Cause

Docket

Paid

Fee

CHECK #152042	454364	240	75	9/27/2022	55.00
CHECK #613975	454365	240	75	9/27/2022	55.00
CHECK #616130	454367	221	480	9/27/2022	55.00
CHECK #3246	454368	243	231	9/27/2022	55.00
CHECK #106502	454369	240	75	9/27/2022	55.00
CHECK #616264	454371	245	319	9/27/2022	55.00
CHECK #616287	454372	245	319	9/27/2022	55.00
CHECK #104137	454380	206	442	9/27/2022	55.00
CHECK #104141	454381	201	334	9/27/2022	55.00
CHECK #012070	454386	245	363	9/27/2022	55.00
CHECK #012086	454390	245	363	9/27/2022	55.00
CHECK #012092	454391	245	363	9/27/2022	55.00
CHECK #012108	454392	245	363	9/27/2022	55.00
CHECK #012001	454395	245	363	9/27/2022	55.00
CHECK #86722	454397	246	151	9/27/2022	55.00
CHECK #86722	454399	246	151	9/27/2022	55.00
CHECK #51943	454401	244	375	9/27/2022	55.00
CHECK #616314	454402	244	375	9/27/2022	55.00
CHECK #5767012596	454403	246	2	9/27/2022	55.00
CHECK #006341	454404	246	42	9/27/2022	55.00
CHECK #15043	454427	241	3	9/27/2022	55.00

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 Civil 15,095.00

Totals for BROWN MIKE CONSTABLE

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 15,205.00

CONSTABLE SETTLEMENT REPORT

FROM 8/31/2022 TO 9/27/2022

Constable: JOHNNY SIMS CONSTABLE
Payee Receipt Ticket/Cause

Docket Paid

Fee

MARTIN MARGARET ANN 453950 PBD 218 4304 74 9/19/2022 55.55

Criminal 55.55

CHECK #1124618	453166	245	339	8/31/2022	55.00
CHECK #1124619	453167	245	340	8/31/2022	55.00
CHECK #1124621	453169	245	342	8/31/2022	55.00
CHECK #1124617	453170	245	343	8/31/2022	55.00
CHECK #1124623	453172	245	345	8/31/2022	55.00
CHECK #1124628	453173	245	346	8/31/2022	55.00
CHECK #1124629	453174	245	347	8/31/2022	55.00
CHECK #1124651	453175	245	348	8/31/2022	55.00
CHECK #1124624	453176	245	349	8/31/2022	55.00
CHECK #1124609	453182	245	352	8/31/2022	55.00
CHECK #1124645	453183	245	353	8/31/2022	55.00
CHECK #1124615	453185	245	354	8/31/2022	55.00
CHECK #1124614	453187	245	355	8/31/2022	55.00
CHECK #1124616	453189	245	356	8/31/2022	55.00
CHECK #1124610	453190	245	357	8/31/2022	55.00
CHECK #1124612	453191	245	358	8/31/2022	55.00
CHECK #1124605	453192	245	359	8/31/2022	55.00
CHECK #1124608	453193	245	360	8/31/2022	55.00
CHECK #011949	453216	245	363	9/01/2022	55.00
CASH	453219	242	40	9/01/2022	55.00
CHECK #18444	453223	245	365	9/01/2022	55.00
CHECK #86644	453251	245	361	9/01/2022	55.00
CHECK #86644	453254	245	361	9/01/2022	55.00
CHECK #86645	453262	245	361	9/01/2022	55.00
CHECK #86645	453268	245	361	9/01/2022	55.00
CHECK #86645	453269	245	361	9/01/2022	55.00
CHECK #008723	453298	245	369	9/02/2022	55.00
CHECK #613810	453340	245	376	9/06/2022	55.00
CHECK #614145	453362	238	80	9/06/2022	55.00
CHECK #103778	453375	230	368	9/06/2022	55.00
CHECK #12473	453379	243	424	9/06/2022	55.00
CHECK #103257	453392	245	380	9/06/2022	55.00
CHECK #103257	453396	245	383	9/06/2022	55.00
CHECK #103257	453398	245	384	9/06/2022	55.00
CHECK #103257	453402	245	387	9/06/2022	55.00
CHECK #100084357/55	453404	245	388	9/06/2022	55.00
CHECK #1210284	453412	245	392	9/06/2022	55.00
CHECK #1124625	453413	245	393	9/06/2022	55.00
CHECK #1124625	453438	245	395	9/07/2022	55.00
CHECK #1124628	453440	245	397	9/07/2022	55.00
CHECK #1124627	453441	245	398	9/07/2022	55.00
CHECK #1124626	453442	245	399	9/07/2022	55.00
CHECK #1124629	453443	245	400	9/07/2022	55.00
CHECK #1124624	453445	245	402	9/07/2022	55.00
CHECK #1124632	453447	245	404	9/07/2022	55.00
CHECK #1124646	453448	245	405	9/07/2022	55.00
CHECK #1124607	453449	245	406	9/07/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/31/2022 TO 9/27/2022

Constable: JOHNNY SIMS CONSTABLE
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	paid	Fee	
CHECK #1124606	453450	245	407	9/07/2022	55.00
CHECK #1124633	453451	245	408	9/07/2022	55.00
CHECK #1124635	453452	245	409	9/07/2022	55.00
CHECK #1124636	453453	245	410	9/07/2022	55.00
CHECK #1124622	453454	245	411	9/07/2022	55.00
CHECK #1124634	453455	245	412	9/07/2022	55.00
CASH	453456	245	415	9/08/2022	60.00
CHECK #208037	453467	245	416	9/08/2022	55.00
CHECK #208036	453468	245	417	9/08/2022	55.00
CHECK #208035	453469	245	418	9/08/2022	55.00
CHECK #208034	453470	245	419	9/08/2022	55.00
CHECK #207949	453471	245	420	9/08/2022	55.00
CHECK #207940	453472	245	421	9/08/2022	55.00
CHECK #207939	453473	245	422	9/08/2022	55.00
CHECK #207938	453474	245	423	9/08/2022	55.00
CHECK #207937	453475	245	424	9/08/2022	55.00
CHECK #207936	453476	245	425	9/08/2022	55.00
CHECK #207935	453477	245	426	9/08/2022	55.00
CHECK #207934	453478	245	427	9/08/2022	55.00
CHECK #207933	453479	245	428	9/08/2022	55.00
CHECK #207932	453480	245	429	9/08/2022	55.00
CHECK #207931	453481	245	430	9/08/2022	55.00
CHECK #207930	453482	245	431	9/08/2022	55.00
CHECK #207929	453483	245	432	9/08/2022	55.00
CHECK #207928	453484	245	433	9/08/2022	55.00
CHECK #207927	453485	245	434	9/08/2022	55.00
CHECK #207926	453486	245	435	9/08/2022	55.00
CHECK #207925	453487	245	436	9/08/2022	55.00
CHECK #207924	453489	245	437	9/08/2022	55.00
CHECK #207923	453490	245	438	9/08/2022	55.00
CHECK #207922	453491	245	439	9/08/2022	55.00
CHECK #207843	453492	245	440	9/08/2022	60.00
CHECK #134649	453493	245	441	9/08/2022	55.00
CHECK #134549	453494	245	442	9/08/2022	55.00
CHECK #134550	453495	245	443	9/08/2022	55.00
CHECK #134643	453496	245	444	9/08/2022	55.00
CHECK #134644	453497	245	445	9/08/2022	55.00
CHECK #134645	453498	245	446	9/08/2022	55.00
CHECK #134647	453499	245	447	9/08/2022	55.00
CHECK #134648	453500	245	448	9/08/2022	55.00
CHECK #134479	453501	245	449	9/08/2022	60.00
CHECK #134653	453502	245	450	9/08/2022	60.00
CASH	453508	245	452	9/08/2022	55.00
CASH	453510	244	371	9/08/2022	55.00
CHECK #18654	453525	245	454	9/09/2022	55.00
CHECK #18655	453526	245	455	9/09/2022	55.00
CHECK #18656	453528	245	457	9/09/2022	55.00
CHECK #59465	453530	245	459	9/09/2022	55.00
CHECK #15049	453532	245	461	9/09/2022	55.00
CHECK #8642030114	453548	245	64	9/09/2022	55.00
CHECK #195803	453557	245	466	9/09/2022	55.00
CHECK #195804	453558	245	467	9/09/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/31/2022 TO 9/27/2022

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

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #134646	433561	245	468	9/12/2022	55.00
CHECK #30043	433564	245	471	9/12/2022	55.00
CHECK #30041	433566	245	473	9/12/2022	55.00
CHECK #195805	433603	245	474	9/12/2022	55.00
CHECK #195806	433604	245	475	9/12/2022	55.00
CHECK #003152862	433605	245	476	9/12/2022	55.00
CHECK #003152864	433606	245	477	9/12/2022	55.00
CHECK #86681	433613	245	478	9/12/2022	55.00
CHECK #86669	433621	245	478	9/12/2022	55.00
CHECK #615394	433632	245	480	9/12/2022	55.00
CHECK #615458	433634	245	482	9/12/2022	55.00
CHECK #152254	433645	245	486	9/12/2022	55.00
CHECK #103628	433656	245	129	9/12/2022	55.00
CHECK #008726	433669	245	492	9/12/2022	55.00
CHECK #8952003415	433689	245	497	9/13/2022	55.00
CHECK #8952003412	433693	245	500	9/13/2022	55.00
CHECK #8952003409	433696	245	503	9/13/2022	55.00
CHECK #8952003428	433698	245	505	9/13/2022	55.00
CHECK #8952003428	433703	245	511	9/13/2022	55.00
CHECK #8952003428	433705	245	512	9/13/2022	55.00
CHECK #8952003428	433712	245	519	9/13/2022	55.00
CHECK #8952003391	433715	245	522	9/13/2022	55.00
CHECK #8952003391	433717	245	524	9/13/2022	55.00
CHECK #8952003406	433735	245	542	9/13/2022	55.00
CHECK #8952003406	433737	245	543	9/13/2022	55.00
CHECK #8952003404	433738	245	544	9/13/2022	55.00
CHECK #8952003405	433739	245	545	9/13/2022	55.00
CHECK #8952003401	433741	245	547	9/13/2022	55.00
CHECK #8952003394	433745	245	551	9/13/2022	55.00
CHECK #1125478	433797	245	586	9/14/2022	55.00
CHECK #1125479	433799	245	587	9/14/2022	55.00
CHECK #1091/1211	433833	246	1	9/14/2022	55.00
CHECK #1256	433949	246	37	9/16/2022	55.00
ELECTRONIC	433951	246	41	9/19/2022	55.00
CHECK #86680	433960	245	480	9/19/2022	55.00
CHECK #28300843991	433966	245	479	9/19/2022	55.00
CHECK #72232	454002	244	413	9/19/2022	55.00
CHECK #72232	454003	246	47	9/19/2022	55.00
CHECK #72232	454004	246	48	9/19/2022	55.00
CHECK #72232	454006	246	49	9/19/2022	55.00
CHECK #72232	454007	246	51	9/19/2022	55.00
CHECK #72232	454014	246	52	9/19/2022	55.00
CHECK #72232	454017	246	56	9/19/2022	55.00
CHECK #72232	454018	246	58	9/19/2022	55.00
CHECK #72232	454019	246	59	9/19/2022	55.00
CHECK #72232	454021	246	60	9/19/2022	55.00
CHECK #72232	454028	246	62	9/19/2022	55.00
CHECK #107527	454037	244	584	9/19/2022	55.00
CHECK #008787	454058	246	65	9/19/2022	55.00
CHECK #8952003462	454058	246	67	9/20/2022	55.00
CHECK #8952003459	454061	246	70	9/20/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 8/31/2022 TO 9/27/2022

Constable: JOHNNY SIMS CONSTABLE
 Payee Receipt Ticket/Cause

Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #8952003458	246	72	9/20/2022	55.00
CHECK #8952003454	246	75	9/20/2022	55.00
CHECK #8952003451	246	76	9/20/2022	55.00
CHECK #8952003450	246	77	9/20/2022	55.00
CHECK #8952003452	246	78	9/20/2022	55.00
CHECK #30047	246	79	9/20/2022	55.00
CHECK #145	246	85	9/20/2022	55.00
CHECK #86697	246	97	9/20/2022	55.00
CHECK #86697	246	97	9/20/2022	55.00
CHECK #86697	246	97	9/20/2022	55.00
CHECK #86697	246	97	9/20/2022	55.00
CHECK #86697	246	97	9/20/2022	55.00
CASH	245	174	9/21/2022	5.00
CASH	245	174	9/21/2022	5.00
CHECK #30066	244	456	9/22/2022	55.00
CHECK #151427	243	149	9/22/2022	55.00
CHECK #1012	241	427	9/22/2022	55.00
CHECK #008794	244	366	9/22/2022	55.00
CHECK #616711	246	111	9/22/2022	55.00
CHECK #616697	246	112	9/22/2022	55.00
CHECK #86712	246	113	9/23/2022	55.00
CASH	246	115	9/23/2022	55.00
CHECK #10799	246	123	9/26/2022	60.00
CHECK #10799	246	124	9/26/2022	60.00
CHECK #0031670832	246	128	9/26/2022	55.00
CHECK #0031655906	246	132	9/26/2022	55.00
CHECK #0031661061	246	133	9/26/2022	55.00
CHECK #0031658606	246	136	9/26/2022	55.00
CHECK #2180	246	138	9/26/2022	55.00
CHECK #1925	246	139	9/26/2022	55.00
CHECK #2181	246	140	9/26/2022	55.00
CASH	245	97	9/27/2022	55.00
CASH	245	363	9/27/2022	55.00
CHECK #012040	245	363	9/27/2022	55.00
CHECK #012077	245	363	9/27/2022	55.00
CHECK #012020	245	363	9/27/2022	55.00
CHECK #617957	246	152	9/27/2022	55.00
CHECK #617958	246	153	9/27/2022	55.00
CHECK #617959	246	154	9/27/2022	55.00
CHECK #618009	246	157	9/27/2022	55.00
CHECK #618010	246	158	9/27/2022	55.00
CHECK #618011	246	159	9/27/2022	55.00
CHECK #618007	246	161	9/27/2022	55.00
CHECK #618008	246	162	9/27/2022	55.00
CHECK #618004	246	163	9/27/2022	55.00
CHECK #618006	246	165	9/27/2022	55.00
CHECK #617952	246	166	9/27/2022	55.00
CHECK #617964	246	167	9/27/2022	55.00
CHECK #617951	246	168	9/27/2022	55.00
CHECK #4636	246	170	9/27/2022	60.00

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 Civil 10,835.00

Totals for JOHNNY SIMS CONSTABLE

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 10,890.55