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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
SEPT.28- NOV.1,2022
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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	\$ 19,890.00
CONSTABLE MIKE BROWN	\$ 17,715.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 14,725.00

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 9/28/2022 TO 11/01/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
GRAY ZELMEKAN LAMONT	454433	PSC50 52144		9/28/2022	55.00
SMITH SHARON DENICE	454516	MHP203268846	4304 155	9/29/2022	55.00
SMITH JOHN	454529	MHP202702742	4868 94	9/29/2022	55.00
TINDALL WESLEY MARDE	454560	MHP202037471	4304 161	9/29/2022	55.00
JABER WESAM MOHAMMAD	454603	MHP203238777	3339 166	9/30/2022	55.00
DOTSON JUSTICE JYELL	454617	MHP203229703	3339 171	9/30/2022	55.00
DOTSON JUSTICE JYELL	454618	MHP203229704	3339 172	9/30/2022	55.00
DOTSON JUSTICE JYELL	454620	MHP203229705	3339 173	9/30/2022	55.00
THOMAS RAVEN ALEXZAN	454625	MHP203123132	2244 131	9/30/2022	55.00
THOMAS RAVEN ALEXZAN	454626	MHP203123133	2244 132	9/30/2022	55.00
ANDERSON CARTRELL AN	454631	MHP202702695	4868 128	9/30/2022	55.00
ANDERSON CARTRELL AN	454632	MHP202702696	4868 129	9/30/2022	55.00
ANDERSON CARTRELL AN	454635	MHP203324445	2244 133	9/30/2022	55.00
ANDERSON CARTRELL AN	454636	MHP203324446	2244 134	9/30/2022	55.00
JOHNSTON GREGORY	454651	PRV 3063	3339 179	9/30/2022	55.00
JOHNSTON GREGORY	454652	PRV 2991	3339 180	9/30/2022	55.00
TATE TANESHIA FRESHA	454690	MHP202555938	4860 233	10/03/2022	55.00
WOODS ROCHELLE D	454710	MHP90 915601	4868 142	10/03/2022	55.00
HOWARD DAVID CHRISTO	454711	MSO 146792	3339 187	10/03/2022	55.00
BAGGETT CHRISTOPHER	454714	MHP203219013	2244 151	10/03/2022	55.00
SULLIVAN CHRISTIAN B	454717	MHP203149435	4304 180	10/03/2022	55.00
THOMAS SHUMEKER NICO	454718	MHP203262805	4868 143	10/03/2022	55.00
CROSS MYLES CHANDLER	454725	MHP203124083	4868 145	10/03/2022	55.00
CROSS MYLES CHANDLER	454727	MHP203229417	2244 152	10/03/2022	55.00
SMITH MELVIN ERIC	454729	MSO 147933	2244 153	10/03/2022	55.00
SMART JONI MARIE	454731	MHP202898989	3339 193	10/03/2022	55.00
COLLINS CHARRYSE MIC	454734	MHP202486319	4868 147	10/03/2022	55.00
COLLINS CHARRYSE MIC	454735	MHP203125075	3339 196	10/03/2022	55.00
COLLINS CHARRYSE MIC	454736	MHP203238786	3339 197	10/03/2022	55.00
GROGAN AUDREY AUSTIN	454753	MHP203298922	4304 181	10/04/2022	55.00
KEATON MAURISHA BRIO	454792	MHP203110508	4868 171	10/05/2022	55.00
GILES JOSEPH LEWIS	454858	MSO 152164	3339 219	10/06/2022	55.00
GILES JOSEPH LEWIS	454859	MSO 152165	3339 220	10/06/2022	55.00
GREGORY DERIAH SYMON	454865	MHP203123218	3339 221	10/06/2022	55.00
GREGORY DERIAH SYMON	454866	MHP203123219	3339 222	10/06/2022	55.00
ROBY CLAYTON	454869	MHP202898900	4304 203	10/06/2022	55.00
ROBY CLAYTON	454869	MHP203124399	4868 183	10/06/2022	55.00
SPENCER ASHANTI ARIE	454905	MSO 150793	3339 226	10/06/2022	55.00
MITCHEL DEMETRIA LAT	454906	MSO 140899	2244 170	10/06/2022	55.00
SMOOTS JAZSICA LETIC	454908	MSO 149198	4304 206	10/06/2022	55.00
CRAWFORD TIFFANY MAR	454911	MHP203160487	4304 207	10/06/2022	55.00
SHAFFER JANICE MARIE	454919	MHP203203556	4868 189	10/06/2022	55.00
RUCKER ASHLEY MATAI	454920	MHP203229678	4304 209	10/06/2022	55.00
DORY DEREK EDWARD CH	454951	MSO 152662	2244 174	10/07/2022	55.00
ROBY CLAYTON	454959	MHP203124400	4868 184	10/07/2022	55.00
ROBY CLAYTON	454960	MHP203124400	4868 184	10/07/2022	55.00
DOUGLAS CRYSTAL MARI	454967	MHP202961725	3339 247	10/07/2022	55.00
DOUGLAS CRYSTAL MARI	454968	MHP202961726	3339 248	10/07/2022	55.00
DOUGLAS CRYSTAL MARI	454969	MHP202961728	3339 249	10/07/2022	55.00
LUCKETT SHANTWAUNA M	454970	MHP203123221	2244 176	10/07/2022	55.00
ANTHONY LINDA F	454971	MHP90915622	2244 177	10/07/2022	55.00
HIGHFILL MICHAEL	454975	PRV 26860	4304 215	10/07/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
STIFF ANJANETTE	454981	MSO 141072	2244	178	10/07/2022 55.00
THOMPSON MICHAEL CHA	454982	MHP203279753	4304	217	10/07/2022 55.00
MORGAN DONALD II	454984	MSO 108138	4868	201	10/07/2022 55.00
WILLIAMS ADRIENNA AL	454989	MHP203203890	4304	218	10/07/2022 55.00
MILLSAP LETHIA MONIQ	454991	MSO 150664	4868	204	10/07/2022 55.00
SMALL LAQUETTA FRENS	454992	MSO 152155	2244	179	10/07/2022 55.00
PERRY DENEDRIC DAKOR	454993	MHP202037477	4868	205	10/07/2022 55.00
SMALL LAQUETTA FRENS	454994	MSO 152156	2244	180	10/07/2022 55.00
SMALL LAQUETTA FRENS	454995	MSO 1521570	3343	8	10/07/2022 55.00
PERRY DENEDRIC DAKOR	454996	MHP202037476	4868	206	10/07/2022 55.00
JONES OCTAVIAN JANON	454997	MSO 151267	4868	207	10/07/2022 55.00
JONES OCTAVIAN JANON	454998	MSO 151268	4868	208	10/07/2022 55.00
CLANTON TUERRICA LEN	454999	MSO 139490	4868	209	10/07/2022 55.00
SMITH NICOLAS CNOR	455006	MSO 149451	4304	219	10/07/2022 55.00
LEZAMA FERNANDO IBAN	455007	MSO 149586	4868	212	10/07/2022 55.00
CARPENTER TRACY LYNN	455008	MSO 152358	4304	220	10/07/2022 55.00
LEZAMA FERNANDO IBAN	455009	MHP203004133	3343	13	10/07/2022 55.00
LEZAMA FERNANDO IBAN	455010	MHP203004134	3343	14	10/07/2022 55.00
BA LAYESHA BRIANNA	455014	MHP203339345	4304	221	10/07/2022 55.00
GIBSON SHARDONNAY	455015	MHP92 8442	4868	213	10/07/2022 55.00
DUNIGAN WALTER DEMAN	455018	MHP203262938	2244	184	10/07/2022 55.00
DUNIGAN WALTER DEMAN	455020	MHP203262937	2244	185	10/07/2022 55.00
ODOM DOLEN CLAUDIE	455022	MHP203262891	2244	186	10/07/2022 55.00
ODOM DOLEN CLAUDIE	455023	MHP203160482	3343	17	10/07/2022 55.00
PABLO JUAN	455025	PRV30 44142	3343	19	10/07/2022 55.00
GOLDMAN DONTE D	455028	MSO 152169	3343	21	10/07/2022 55.00
REDMOND ANTONIOUS DW	455032	PSC50 25111	2244	189	10/07/2022 55.00
REDMOND ANTONIOUS DW	455033	PSC50 25109	2244	190	10/07/2022 55.00
DORSEY DESTINEY RENE	455038	MHP203238522	4868	219	10/07/2022 55.00
DORSEY DESTINEY RENE	455040	MHP203238524	4868	221	10/07/2022 55.00
BISHOP RANDY DAVIS	455044	MSO 149457	2244	191	10/07/2022 55.00
WILLIAMS EARNEST LEE	455048	MSO 151683	4868	225	10/07/2022 55.00
EPHRAIM IKELA KEIAIR	455049	MSO 149374	4304	227	10/07/2022 55.00
RUSSUM JOSHUA CREWS	455051	PRV30 58212	2244	193	10/07/2022 55.00
LAWSON CHARLES WAYNE	455057	MHP203339348	3343	24	10/07/2022 55.00
LAWSON CHARLES WAYNE	455058	MHP203339349	3343	25	10/07/2022 55.00
EPHRAIM IKELA	455059	MSO 152192	2244	195	10/07/2022 55.00
LAWSON CHARLES WAYNE	455060	MHP203339350	3343	26	10/07/2022 55.00
BOULDIN JULIAH RANDA	455061	MHP203238595	4868	226	10/07/2022 55.00
EPHRAIM IKELA KEIAIR	455065	MHP203324500	3343	28	10/07/2022 55.00
GAMBLE ARTIS CORTEZ	455067	MSO 149819	4868	228	10/07/2022 55.00
GAMBLE ARTIS CORTEZ	455068	MSO 149820	4868	229	10/07/2022 55.00
CRAFT SENDARIUS DEMO	455072	MHP203124409	4868	230	10/07/2022 55.00
BOLER JAMAI MARYAE	455136	MHP202898566	4304	237	10/10/2022 55.00
MARTIN JARVIS VONTAI	455163	MHP202702671	2244	204	10/10/2022 55.00
SIMS CONNIE PARKS	455183	MHP203124200	4304	240	10/10/2022 55.00
SIMS CONNIE PARKS	455184	MHP203124201	4304	241	10/10/2022 55.00
HARRIS RANDY JR	455185	MSO 150765	4868	241	10/10/2022 55.00
WALLACE LANDON	455714	MIS 34607			10/19/2022 55.00
MARTIN DESIRAE STARL	455723	MHP203004086	3343	126	10/19/2022 55.00
MARTIN DESIRAE STARL	455724	MHP203004087	3343	127	10/19/2022 55.00
LEON MIGUEL HERNANDE	456034	CON 146337	2248	23	10/26/2022 55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 LEE KAMRYN V 456183 MSO 147872 2248 30 10/28/2022 55.00
 LEE KAMRYN V 456184 MSO 147873 2248 31 10/28/2022 55.00

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 Criminal 5,720.00

ELECTRONIC 454431 245 167 9/28/2022 55.00
 CHECK #59480 454441 234 321 9/28/2022 55.00
 CHECK #012141 454444 246 171 9/28/2022 55.00
 CHECK #617954 454455 246 174 9/28/2022 55.00
 CHECK #617953 454457 246 175 9/28/2022 55.00
 CHECK #617932 454467 246 178 9/28/2022 55.00
 CHECK #617940 454479 246 187 9/28/2022 55.00
 CHECK #617938 454481 246 189 9/28/2022 55.00
 CHECK #617936 454484 246 191 9/28/2022 55.00
 CHECK #86731 454497 246 151 9/28/2022 55.00
 CHECK #86731 454498 246 151 9/28/2022 55.00
 CHECK #8952003509 454524 244 508 9/29/2022 55.00
 CHECK #1001 454547 245 223 9/29/2022 55.00
 CHECK #1125455 454552 246 200 9/29/2022 55.00
 CHECK #1125456 454553 246 201 9/29/2022 55.00
 CHECK #8952003517 454578 246 204 9/30/2022 55.00
 CHECK #32673 454658 241 586 9/30/2022 55.00
 CHECK #029210 454663 245 319 9/30/2022 55.00
 CHECK #72277 454689 211 43 10/03/2022 .00
 CHECK #52734 454704 220 574 10/03/2022 .00
 CHECK #52611 454705 220 574 10/03/2022 55.00
 CHECK #615268 454744 241 427 10/03/2022 55.00
 CHECK #1549 454745 245 63 10/03/2022 55.00
 ELECTRONIC 454755 246 213 10/04/2022 55.00
 CHECK #15191 454810 241 299 10/05/2022 55.00
 ELECTRONIC 454838 246 222 10/05/2022 55.00
 CHECK #617837 454867 246 224 10/06/2022 60.00
 CHECK #617839 454875 246 225 10/06/2022 60.00
 CHECK #86754 454940 246 151 10/06/2022 55.00
 CHECK #86754 454941 246 151 10/06/2022 55.00
 CHECK #0980 455078 238 340 10/07/2022 55.00
 CHECK #0979 455079 238 340 10/07/2022 55.00
 CHECK #8952003531 455084 246 246 10/07/2022 55.00
 CHECK #15138 455150 246 265 10/10/2022 55.00
 CHECK #15141 455154 246 268 10/10/2022 55.00
 CHECK #15142 455156 246 269 10/10/2022 55.00
 CHECK #15145 455161 246 272 10/10/2022 55.00
 CHECK #15137 455170 246 276 10/10/2022 55.00
 CHECK #15140 455175 246 267 10/10/2022 55.00
 CHECK #104251 455206 245 319 10/10/2022 55.00
 CHECK #72359 455221 219 276 10/10/2022 15.00
 CHECK #12222 455234 246 171 10/10/2022 55.00
 CHECK #12190 455235 246 171 10/10/2022 55.00
 CHECK #12188 455236 246 171 10/10/2022 55.00
 CHECK #12165 455237 246 171 10/10/2022 55.00
 CHECK #312204 455238 246 171 10/10/2022 55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #12208	455239	246 171 10/10/2022	55.00
CHECK #12206	455240	246 171 10/10/2022	55.00
CHECK #12228	455241	246 171 10/10/2022	55.00
CHECK #12269	455242	246 171 10/10/2022	55.00
ELECTRONIC	455257	246 298 10/11/2022	55.00
ELECTRONIC	455258	246 299 10/11/2022	60.00
CHECK #1297	455270	246 302 10/12/2022	55.00
CHECK #1215	455271	246 303 10/12/2022	55.00
CHECK #1306	455272	246 304 10/12/2022	55.00
CHECK #1285	455273	246 305 10/12/2022	55.00
CHECK #1286	455274	246 306 10/12/2022	55.00
CHECK #1287	455275	246 307 10/12/2022	55.00
CHECK #1288	455276	246 308 10/12/2022	55.00
CHECK #1289	455277	246 309 10/12/2022	55.00
CHECK #1292	455278	246 310 10/12/2022	55.00
CHECK #1293	455279	246 311 10/12/2022	55.00
CHECK #1294	455280	246 312 10/12/2022	55.00
CHECK #1296	455281	246 313 10/12/2022	55.00
CHECK #1298	455282	246 314 10/12/2022	55.00
CHECK #1299	455283	246 315 10/12/2022	55.00
CHECK #1290	455284	246 316 10/12/2022	55.00
CHECK #1289	455285	246 317 10/12/2022	55.00
CHECK #1291	455286	246 318 10/12/2022	55.00
CHECK #1292	455287	246 319 10/12/2022	55.00
CHECK #1293	455288	246 320 10/12/2022	55.00
CHECK #1294	455289	246 321 10/12/2022	55.00
CHECK #1295	455291	246 322 10/12/2022	55.00
CHECK #1296	455292	246 323 10/12/2022	55.00
CHECK #1297	455293	246 324 10/12/2022	55.00
CHECK #1298	455294	246 325 10/12/2022	55.00
CHECK #1299	455295	246 326 10/12/2022	55.00
CHECK #1300	455296	246 327 10/12/2022	55.00
CASH	455316	246 330 10/12/2022	55.00
CASH	455317	246 331 10/12/2022	55.00
CASH	455318	246 332 10/12/2022	55.00
CASH	455319	246 333 10/12/2022	55.00
CASH	455320	246 334 10/12/2022	55.00
CASH	455321	246 335 10/12/2022	55.00
CASH	455322	246 336 10/12/2022	55.00
CASH	455323	246 337 10/12/2022	55.00
ELECTRONIC	455324	245 170 10/12/2022	.00
CASH	455325	245 170 10/12/2022	60.00
CASH	455326	246 338 10/12/2022	55.00
CASH	455327	246 339 10/12/2022	55.00
CASH	455328	246 340 10/12/2022	55.00
CASH	455329	246 341 10/12/2022	55.00
CHECK #19187	455351	246 354 10/12/2022	55.00
ELECTRONIC	455352	246 11 10/12/2022	55.00
CHECK #19189	455354	246 356 10/12/2022	55.00
CHECK #19190	455355	246 357 10/12/2022	55.00
CASH	455356	246 358 10/12/2022	55.00
CASH	455357	246 359 10/12/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

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Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CASH	455359	246	360 10/12/2022	55.00
CASH	455362	246	362 10/12/2022	55.00
CASH	455363	246	363 10/12/2022	55.00
CASH	455365	246	365 10/12/2022	55.00
CASH	455366	246	366 10/12/2022	55.00
CASH	455367	246	367 10/12/2022	55.00
CASH	455368	246	368 10/12/2022	55.00
CASH	455369	246	369 10/12/2022	55.00
CASH	455370	246	370 10/12/2022	60.00
CHECK #1251	455374	245	567 10/12/2022	55.00
CHECK #1250	455378	245	571 10/12/2022	55.00
CHECK #1249	455380	245	570 10/12/2022	55.00
CHECK #1245	455381	245	573 10/12/2022	55.00
CHECK #1181	455382	245	574 10/12/2022	55.00
CHECK #1287	455392	246	328 10/13/2022	55.00
CHECK #1260	455395	246	375 10/13/2022	55.00
CHECK #1285	455396	246	376 10/13/2022	55.00
CHECK #1286	455397	246	377 10/13/2022	55.00
CHECK #1261	455398	246	378 10/13/2022	55.00
CHECK #1187	455399	246	379 10/13/2022	55.00
CHECK #1295	455400	246	380 10/13/2022	55.00
CHECK #1294	455401	246	381 10/13/2022	55.00
CHECK #1293	455402	246	382 10/13/2022	55.00
CHECK #1291	455403	246	383 10/13/2022	55.00
CHECK #1290	455404	246	384 10/13/2022	55.00
CHECK #1289	455406	246	385 10/13/2022	55.00
CHECK #1292	455407	246	386 10/13/2022	55.00
CHECK #1288	455408	246	387 10/13/2022	55.00
CHECK #31017	455409	246	388 10/13/2022	60.00
CHECK #31017	455410	246	389 10/13/2022	60.00
CHECK #31018	455411	246	390 10/13/2022	55.00
CHECK #31018	455412	246	391 10/13/2022	55.00
CHECK #31016	455413	246	392 10/13/2022	55.00
CHECK #31016	455414	246	393 10/13/2022	55.00
CHECK #31019	455415	246	394 10/13/2022	55.00
CHECK #31019	455416	246	395 10/13/2022	55.00
CHECK #134	455455	246	396 10/13/2022	55.00
CHECK #134	455456	246	397 10/13/2022	55.00
CHECK #134	455457	246	398 10/13/2022	55.00
CHECK #134	455458	246	399 10/13/2022	55.00
CHECK #134	455459	246	400 10/13/2022	60.00
ELECTRONIC	455476	246	401 10/14/2022	55.00
CHECK #276	455484	246	402 10/14/2022	55.00
CASH	455519	245	529 10/17/2022	55.00
CHECK #8952003543	455536	245	35 10/17/2022	55.00
CHECK #30105	455546	245	235 10/17/2022	55.00
CHECK #8873	455550	246	413 10/17/2022	55.00
CHECK #1125462	455557	244	49 10/17/2022	55.00
CHECK #1226	455562	246	416 10/17/2022	55.00
CHECK #1225	455564	246	417 10/17/2022	55.00
CHECK #1224	455565	246	418 10/17/2022	55.00
CHECK #1223	455566	246	419 10/17/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

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Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1222	246	420 10/17/2022	55.00
CHECK #1221	246	421 10/17/2022	55.00
CHECK #1220	246	422 10/17/2022	55.00
CHECK #1218	246	423 10/17/2022	55.00
CHECK #1219	246	424 10/17/2022	55.00
CHECK #1217	246	425 10/17/2022	55.00
CHECK #1130039	246	430 10/18/2022	55.00
CHECK #1130033	246	436 10/18/2022	55.00
CHECK #1800	246	440 10/18/2022	55.00
CHECK #620127	246	443 10/18/2022	55.00
CHECK #620126	246	444 10/18/2022	55.00
CHECK #620124	246	445 10/18/2022	55.00
CHECK #620934	246	462 10/18/2022	55.00
CHECK #620933	246	472 10/18/2022	55.00
CHECK #620125	246	476 10/18/2022	55.00
CHECK #620147	246	477 10/18/2022	55.00
CHECK #86769	246	482 10/18/2022	55.00
CHECK #86769	246	482 10/18/2022	55.00
CHECK #86769	246	482 10/18/2022	55.00
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CHECK #86769	246	482 10/18/2022	55.00
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CHECK #86769	246	482 10/18/2022	55.00
CHECK #86769	246	482 10/18/2022	55.00
CHECK #86769	246	482 10/18/2022	55.00
CHECK #1345	246	492 10/19/2022	55.00
CHECK #1344	246	493 10/19/2022	55.00
CHECK #1346	246	494 10/19/2022	55.00
ELECTRONIC	246	495 10/19/2022	55.00
CHECK #30877	246	146 10/19/2022	45.00
CHECK #30877	246	146 10/19/2022	10.00
CHECK #6700	184	197 10/19/2022	55.00
CHECK #31543	246	2 10/19/2022	55.00
CHECK #31567	246	2 10/19/2022	55.00
CHECK #249753	240	552 10/19/2022	55.00
CHECK #6002	246	499 10/20/2022	55.00
CHECK #6004	246	500 10/20/2022	55.00
ELECTRONIC	246	18 10/20/2022	55.00
CHECK #6003	246	501 10/20/2022	55.00
CHECK #5946	246	502 10/20/2022	60.00
CHECK #6005	246	503 10/20/2022	60.00
ELECTRONIC	246	483 10/20/2022	55.00
CHECK #152999	246	505 10/21/2022	55.00
CHECK #152999	246	506 10/21/2022	55.00
CHECK #86783	246	482 10/21/2022	55.00
CHECK #86783	246	482 10/21/2022	55.00
CHECK #86783	246	482 10/21/2022	55.00
CHECK #86783	246	482 10/21/2022	55.00
CHECK #86783	246	482 10/21/2022	55.00
CHECK #86783	246	482 10/21/2022	55.00
CHECK #86783	246	482 10/21/2022	55.00
CHECK #31691765	246	510 10/21/2022	55.00
CHECK #31693867	246	511 10/21/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #31691776	455883	246	512 10/21/2022	55.00
CHECK #100085543	455891	245	131 10/21/2022	55.00
CHECK #496	455918	246	517 10/21/2022	55.00
CASH	455919	246	518 10/21/2022	55.00
CHECK #071392	455948	246	521 10/25/2022	55.00
CHECK #071392	455949	246	522 10/25/2022	55.00
CHECK #071392	455950	246	523 10/25/2022	55.00
CHECK #071392	455951	246	524 10/25/2022	55.00
CHECK #071392	455952	246	525 10/25/2022	55.00
CHECK #071392	455953	246	526 10/25/2022	55.00
CHECK #071392	455954	246	527 10/25/2022	55.00
CHECK #071392	455955	246	528 10/25/2022	55.00
CHECK #071392	455958	246	529 10/25/2022	55.00
CHECK #071392	455959	246	530 10/25/2022	55.00
CHECK #071392	455960	246	531 10/25/2022	55.00
CHECK #86782	456005	246	482 10/26/2022	55.00
CHECK #86782	456014	246	482 10/26/2022	55.00
CHECK #86782	456016	246	482 10/26/2022	55.00
CHECK #86782	456017	246	482 10/26/2022	55.00
CHECK #86782	456019	246	482 10/26/2022	55.00
CHECK #86782	456020	246	482 10/26/2022	55.00
CHECK #86782	456021	246	482 10/26/2022	55.00
CHECK #619664	456046	243	437 10/26/2022	55.00
CHECK #15208	456049	241	299 10/26/2022	55.00
ELECTRONIC	456063	246	213 10/27/2022	55.00
CHECK #52224	456068	246	544 10/27/2022	55.00
CHECK #52225	456069	246	545 10/27/2022	55.00
CHECK #135	456101	246	66 10/27/2022	65.00
CHECK #027902	456102	240	552 10/27/2022	55.00
CHECK #19305	456104	243	190 10/27/2022	55.00
CHECK #104797	456122	241	2 10/27/2022	55.00
ELECTRONIC	456124	246	88 10/27/2022	55.00
ELECTRONIC	456125	246	92 10/27/2022	55.00
CHECK #1132281	456126	246	43 10/27/2022	55.00
CHECK #1573	456180	245	63 10/28/2022	55.00
CHECK #1132728	456228	246	555 10/31/2022	55.00
CHECK #1132721	456230	246	557 10/31/2022	55.00
CHECK #1132717	456231	246	558 10/31/2022	55.00
CHECK #1132704	456232	246	559 10/31/2022	55.00
CHECK #1132713	456234	246	560 10/31/2022	55.00
CHECK #1132720	456235	246	561 10/31/2022	55.00
CHECK #1132698	456236	246	562 10/31/2022	55.00
CHECK #1132715	456237	246	563 10/31/2022	55.00
CASH	456247	246	84 11/01/2022	55.00
CHECK #107755	456267	246	583 11/01/2022	55.00
CHECK #107755	456269	246	585 11/01/2022	55.00
CHECK #107755	456270	246	586 11/01/2022	55.00
CHECK #107755	456271	246	587 11/01/2022	55.00
CHECK #107755	456272	246	588 11/01/2022	55.00
CHECK #107755	456275	246	591 11/01/2022	55.00
CHECK #21633	456285	246	595 11/01/2022	55.00
CHECK #21633	456286	246	596 11/01/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

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CHECK #21633      456287      246  597 11/01/2022   55.00
CHECK #21633      456288      246  598 11/01/2022   60.00
ELECTRONIC        456294      246  599 11/01/2022   55.00
CHECK #1134321    456297      245  575 11/01/2022   55.00
CHECK #1132696    456300      229  135 11/01/2022   55.00
CHECK #1132699    456303      221  122 11/01/2022   55.00
CHECK #1132700    456304      194  281 11/01/2022   55.00
    
```

=====
Civil 14,170.00

Totals for HARBOUR BRAD CONSTABLE =====
19,890.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
LEWIS JUNRYMEN LEE	455306	MSO 145407	4868 245	10/12/2022	55.00
LEWIS JUNRYMEN LEE	455307	MSO 145408	4868 246	10/12/2022	55.00
LEWIS JUNRYMEN LEE	455308	MSO 145409	4868 247	10/12/2022	55.00
LEWIS JUNRYMEN LEE	455309	MSO 145410	4868 248	10/12/2022	55.00
STEWART BENNY	455314	MIS 33956		10/12/2022	55.00

Criminal 275.00

CHECK #616122	454439		242 418	9/28/2022	55.00
CHECK #15079	454442		245 464	9/28/2022	55.00
CHECK #012143	454443		245 363	9/28/2022	55.00
CHECK #012140	454445		246 171	9/28/2022	55.00
CHECK #012149	454446		246 171	9/28/2022	55.00
CHECK #616299	454450		243 201	9/28/2022	55.00
CHECK #8811	454451		239 210	9/28/2022	55.00
CHECK #617948	454469		246 179	9/28/2022	55.00
CHECK #617941	454478		246 186	9/28/2022	55.00
CHECK #617935	454485		246 192	9/28/2022	55.00
CHECK #86731	454499		246 151	9/28/2022	55.00
CHECK #86731	454500		246 151	9/28/2022	55.00
CHECK #86731	454503		246 151	9/28/2022	55.00
CHECK #86731	454504		246 151	9/28/2022	55.00
CHECK #86731	454505		246 151	9/28/2022	55.00
CHECK #86731	454506		246 151	9/28/2022	55.00
CHECK #86731	454507		246 151	9/28/2022	55.00
CHECK #86731	454508		246 151	9/28/2022	55.00
CHECK #1125491	454558		246 202	9/29/2022	55.00
CHECK #104175	454656		233 489	9/30/2022	55.00
CHECK #615139	454659		244 375	9/30/2022	55.00
CHECK #615372	454660		244 375	9/30/2022	55.00
CHECK #615132	454661		244 375	9/30/2022	55.00
CHECK #615135	454662		244 375	9/30/2022	55.00
CHECK #616438	454738		241 427	10/03/2022	55.00
CHECK #5767012352	454739		244 32	10/03/2022	55.00
CHECK #32415	454740		244 375	10/03/2022	55.00
CHECK #18933	454741		241 553	10/03/2022	55.00
CHECK #103879	454742		241 3	10/03/2022	55.00
CHECK #1445	454746		245 318	10/03/2022	45.00
CHECK #1496	454747		245 318	10/03/2022	10.00
CHECK #1125736	454798		242 314	10/05/2022	55.00
CHECK #107366	454799		245 131	10/05/2022	55.00
CHECK #18784	454801		245 131	10/05/2022	55.00
CHECK #890008615	454802		241 84	10/05/2022	55.00
CHECK #8908	454803		242 418	10/05/2022	55.00
CHECK #8916	454804		242 418	10/05/2022	55.00
CHECK #8906	454806		242 418	10/05/2022	55.00
CHECK #22982	454808		241 2	10/05/2022	55.00
CHECK #5767012439	454809		246 146	10/05/2022	55.00
CHECK #02918	454811		245 319	10/05/2022	55.00
CHECK #131305	454812		244 488	10/05/2022	55.00
CHECK #660818	454816		246 219	10/05/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #3954303	454841	243 231 10/05/2022	55.00
CHECK #5767012467	454842	246 146 10/05/2022	55.00
CHECK #8955	454843	243 201 10/05/2022	55.00
CHECK #152666	454844	223 512 10/05/2022	55.00
CHECK #3181	454851	246 146 10/06/2022	55.00
ELECTRONIC	454872	246 226 10/06/2022	55.00
ELECTRONIC	454873	246 227 10/06/2022	55.00
CHECK #1129239	454883	246 228 10/06/2022	55.00
CHECK #51941	454927	245 131 10/06/2022	55.00
CHECK #103798	454930	244 157 10/06/2022	55.00
CHECK #3683	454931	246 42 10/06/2022	55.00
CHECK #104136	454932	245 319 10/06/2022	55.00
CHECK #52612	454933	245 319 10/06/2022	55.00
CHECK #617159	454934	246 44 10/06/2022	55.00
CHECK #617162	454935	246 44 10/06/2022	55.00
CHECK #617164	454936	246 44 10/06/2022	55.00
CHECK #104695	454937	237 408 10/06/2022	55.00
CHECK #19048	454938	232 564 10/06/2022	55.00
CHECK #104224	454939	241 553 10/06/2022	55.00
CHECK #19047	454942	244 413 10/06/2022	55.00
CHECK #72293	454943	245 129 10/06/2022	55.00
CHECK #8952003530	455085	246 247 10/07/2022	55.00
CHECK #8952003529	455086	246 248 10/07/2022	55.00
CHECK #104633	455107	236 115 10/07/2022	55.00
CHECK #104567	455108	236 133 10/07/2022	55.00
CHECK #104683	455109	236 132 10/07/2022	55.00
CHECK #104652	455110	236 135 10/07/2022	55.00
CHECK #15150	455140	246 263 10/10/2022	55.00
CHECK #15149	455147	246 264 10/10/2022	55.00
CHECK #15146	455164	246 273 10/10/2022	55.00
CHECK #15139	455173	246 266 10/10/2022	55.00
CHECK #15143	455176	246 270 10/10/2022	55.00
CHECK #1121998	455203	246 146 10/10/2022	55.00
CHECK #104712	455204	246 42 10/10/2022	55.00
CHECK #52608	455205	246 42 10/10/2022	55.00
CHECK #104376	455209	239 230 10/10/2022	55.00
CHECK #7885	455210	245 464 10/10/2022	55.00
CHECK #52609	455211	245 464 10/10/2022	55.00
CHECK #104234	455212	245 464 10/10/2022	55.00
CHECK #104380	455213	244 375 10/10/2022	55.00
CHECK #619290	455219	243 436 10/10/2022	55.00
CHECK #619307	455220	243 436 10/10/2022	55.00
CHECK #12166	455224	246 171 10/10/2022	55.00
CHECK #12156	455225	246 171 10/10/2022	55.00
CHECK #12171	455226	246 171 10/10/2022	55.00
CHECK #12170	455227	246 171 10/10/2022	55.00
CHECK #12169	455228	246 171 10/10/2022	55.00
CHECK #12201	455229	246 171 10/10/2022	55.00
CHECK #12203	455230	246 171 10/10/2022	55.00
CHECK #12257	455231	246 171 10/10/2022	55.00
CHECK #12227	455232	246 171 10/10/2022	55.00
CHECK #12267	455233	246 171 10/10/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #613176	455265	246	2 10/11/2022	55.00
CHECK #5767012584	455266	246	2 10/11/2022	55.00
CHECK #5767012603	455267	246	2 10/11/2022	55.00
CHECK #106592	455268	246	2 10/11/2022	55.00
CHECK #1674	455315	246	329 10/12/2022	55.00
CHECK #31683107	455332	246	342 10/12/2022	55.00
CHECK #31683153	455333	246	343 10/12/2022	55.00
CHECK #31683603	455334	246	344 10/12/2022	55.00
CHECK #31682238	455338	246	345 10/12/2022	55.00
CHECK #19192	455364	246	364 10/12/2022	55.00
CHECK #342186/343935	455379	246	372 10/12/2022	55.00
CASH	455394	245	330 10/13/2022	55.00
CHECK #104535	455421	246	42 10/13/2022	55.00
CHECK #104452	455426	246	42 10/13/2022	55.00
CHECK #103919	455427	242	570 10/13/2022	55.00
CHECK #103915	455428	242	570 10/13/2022	55.00
CHECK #104437	455430	240	552 10/13/2022	55.00
CHECK #104648	455432	239	230 10/13/2022	55.00
CHECK #8976	455433	245	318 10/13/2022	55.00
CHECK #618454	455434	245	318 10/13/2022	55.00
CHECK #619375	455435	245	318 10/13/2022	55.00
CHECK #8970	455436	245	318 10/13/2022	55.00
CHECK #104238	455437	243	201 10/13/2022	55.00
CHECK #104284	455438	243	201 10/13/2022	55.00
CHECK #616312	455440	244	375 10/13/2022	55.00
CHECK #616453	455441	244	375 10/13/2022	55.00
CHECK #6525	455442	244	375 10/13/2022	55.00
CHECK #104329	455444	241	444 10/13/2022	55.00
CHECK #104248	455446	241	444 10/13/2022	55.00
CHECK #151295	455447	246	146 10/13/2022	55.00
CHECK #31401	455448	246	146 10/13/2022	55.00
CHECK #5767012438	455450	246	146 10/13/2022	55.00
CHECK #21545	455452	246	146 10/13/2022	55.00
CHECK #31561	455453	246	146 10/13/2022	55.00
CHECK #31685	455454	246	146 10/13/2022	55.00
CHECK #5767012951	455521	243	336 10/17/2022	55.00
CASH	455523	246	410 10/17/2022	55.00
CHECK #1130046	455574	246	427 10/18/2022	55.00
CHECK #1130050	455584	246	435 10/18/2022	55.00
CHECK #620932	455603	246	449 10/18/2022	60.00
CHECK #620925	455608	246	454 10/18/2022	55.00
CHECK #620920	455617	246	463 10/18/2022	55.00
CHECK #620337	455620	246	466 10/18/2022	55.00
CHECK #15278	455621	246	467 10/18/2022	55.00
CHECK #15278	455622	246	468 10/18/2022	55.00
CHECK #15278	455623	246	469 10/18/2022	55.00
CHECK #15278	455624	246	470 10/18/2022	55.00
CHECK #620923	455636	246	473 10/18/2022	55.00
CHECK #620123	455637	246	474 10/18/2022	55.00
CHECK #620931	455641	246	478 10/18/2022	55.00
CHECK #620921	455642	246	479 10/18/2022	55.00
CHECK #86769	455651	246	482 10/18/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #86769	455656	246	482 10/18/2022	55.00
CHECK #86769	455660	246	482 10/18/2022	55.00
CHECK #619681	455666	239	255 10/18/2022	55.00
CHECK #103927	455685	246	2 10/18/2022	55.00
CHECK #107368	455686	246	2 10/18/2022	55.00
CHECK #104994	455733	230	433 10/19/2022	55.00
CHECK #103996	455735	246	146 10/19/2022	55.00
CHECK #103992	455739	246	146 10/19/2022	55.00
CHECK #29925	455741	246	146 10/19/2022	45.00
CHECK #30873	455742	246	146 10/19/2022	10.00
CHECK #29961	455743	246	146 10/19/2022	45.00
CHECK #30884	455744	246	146 10/19/2022	10.00
CHECK #29945	455746	246	146 10/19/2022	45.00
CHECK #30879	455747	246	146 10/19/2022	10.00
CHECK #29923	455749	246	146 10/19/2022	45.00
CHECK #30872	455750	246	146 10/19/2022	10.00
CHECK #29929	455751	246	146 10/19/2022	45.00
CHECK #30875	455753	246	146 10/19/2022	10.00
CHECK #51837	455754	246	146 10/19/2022	55.00
CHECK #5767012324	455755	246	146 10/19/2022	55.00
CHECK #17995	455756	246	146 10/19/2022	55.00
CHECK #106601	455757	246	146 10/19/2022	55.00
CHECK #620101	455758	246	146 10/19/2022	55.00
CHECK #301689	455759	246	146 10/19/2022	55.00
CHECK #31565	455760	246	2 10/19/2022	55.00
CHECK #31566	455761	246	2 10/19/2022	55.00
CHECK #31551	455763	246	2 10/19/2022	55.00
CHECK #103504	455766	246	2 10/19/2022	55.00
CHECK #107379	455767	246	2 10/19/2022	55.00
CHECK #103767	455768	246	2 10/19/2022	55.00
CHECK #103807	455769	246	2 10/19/2022	55.00
CHECK #615216	455770	246	2 10/19/2022	55.00
CHECK #615218	455771	246	2 10/19/2022	55.00
CHECK #104450	455790	243	424 10/20/2022	55.00
CHECK #202494	455800	233	220 10/20/2022	55.00
CHECK #8839	455804	245	318 10/20/2022	55.00
CHECK #104551	455806	245	318 10/20/2022	55.00
CHECK #104563	455814	246	43 10/20/2022	55.00
CHECK #104792	455815	236	87 10/20/2022	55.00
CHECK #104572	455816	246	43 10/20/2022	55.00
CHECK #1044477	455817	246	43 10/20/2022	55.00
CHECK #0983	455829	238	340 10/20/2022	55.00
CHECK #104801	455830	242	418 10/20/2022	55.00
CHECK #51431	455834	237	476 10/20/2022	55.00
CHECK #104844	455835	246	44 10/20/2022	55.00
CHECK #619206	455837	246	44 10/20/2022	55.00
CHECK #619300	455839	246	44 10/20/2022	55.00
CHECK #619237	455840	246	44 10/20/2022	55.00
CHECK #31692803	455841	242	340 10/20/2022	55.00
CHECK #619429	455842	246	44 10/20/2022	55.00
CHECK #619222	455843	246	44 10/20/2022	55.00
CHECK #104556	455844	245	464 10/20/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #152999	455851	246	507 10/21/2022	55.00
CHECK #86783	455853	246	482 10/21/2022	55.00
CHECK #86783	455854	246	482 10/21/2022	55.00
CHECK #86783	455855	246	482 10/21/2022	55.00
CHECK #31691466	455858	246	508 10/21/2022	55.00
CHECK #86783	455860	246	482 10/21/2022	55.00
CHECK #86783	455862	246	482 10/21/2022	55.00
CHECK #86783	455863	246	482 10/21/2022	55.00
CHECK #31693881	455865	246	509 10/21/2022	55.00
CHECK #86783	455866	246	482 10/21/2022	55.00
CHECK #86783	455867	246	482 10/21/2022	55.00
CHECK #104308	455870	225	76 10/21/2022	55.00
CHECK #012116	455871	246	171 10/21/2022	55.00
CHECK #104178	455872	242	314 10/21/2022	55.00
CHECK #022722	455873	245	64 10/21/2022	55.00
CHECK #104589	455876	243	201 10/21/2022	55.00
CHECK #104577	455877	242	63 10/21/2022	55.00
CHECK #615113	455879	246	42 10/21/2022	55.00
CHECK #72345	455880	244	413 10/21/2022	55.00
CHECK #104282	455881	241	299 10/21/2022	55.00
CHECK #104004	455882	241	299 10/21/2022	55.00
CHECK #31691357	455885	246	513 10/21/2022	55.00
CHECK #19194	455889	232	564 10/21/2022	55.00
CHECK #31693683	455890	246	516 10/21/2022	55.00
CHECK #104286	455892	245	131 10/21/2022	55.00
CHECK #104489	455893	245	131 10/21/2022	55.00
CHECK #616441	455895	245	131 10/21/2022	55.00
CHECK #616189	455896	245	131 10/21/2022	55.00
CHECK #5767012971	455897	246	42 10/21/2022	55.00
CHECK #0031692509	455898	244	488 10/21/2022	55.00
CHECK #104658	455899	244	298 10/21/2022	55.00
CHECK #104641	455900	244	298 10/21/2022	55.00
CHECK #104547	455901	241	586 10/21/2022	55.00
CHECK #104412	455902	244	375 10/21/2022	55.00
CHECK #618813	455904	244	375 10/21/2022	55.00
CHECK #618396	455907	244	375 10/21/2022	55.00
CHECK #104414	455908	244	375 10/21/2022	55.00
CHECK #104429	455909	244	375 10/21/2022	55.00
CHECK #104374	455910	244	375 10/21/2022	55.00
CHECK #618830	455911	244	375 10/21/2022	55.00
CHECK #618399	455912	244	375 10/21/2022	55.00
CHECK #104971	455913	241	84 10/21/2022	55.00
CHECK #104973	455914	241	84 10/21/2022	55.00
CASH	455947	246	520 10/24/2022	55.00
CHECK #104799	455967	244	298 10/25/2022	55.00
CHECK #1567	455968	245	63 10/25/2022	55.00
CHECK #34810	455969	246	42 10/25/2022	55.00
CHECK #31688441	455970	243	231 10/25/2022	55.00
CHECK #32191	455971	243	231 10/25/2022	55.00
CHECK #619630	455972	232	29 10/25/2022	55.00
CHECK #104553	455974	245	129 10/25/2022	55.00
CHECK #0031692536	455978	246	44 10/25/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #0031695285	455979	243	201 10/25/2022	55.00
CHECK #104870	455980	245	319 10/25/2022	55.00
CHECK #19303	455985	242	403 10/25/2022	55.00
CHECK #99611	456004	246	533 10/26/2022	55.00
CHECK #86782	456007	246	482 10/26/2022	55.00
CHECK #86782	456008	246	482 10/26/2022	55.00
CHECK #86782	456009	246	482 10/26/2022	55.00
CHECK #86782	456010	246	482 10/26/2022	55.00
CHECK #86782	456011	246	482 10/26/2022	55.00
CHECK #86782	456012	246	482 10/26/2022	55.00
CHECK #86782	456018	246	482 10/26/2022	55.00
CASH	456025	246	535 10/26/2022	55.00
ELECTRONIC	456028	246	536 10/26/2022	55.00
CHECK #72448	456033	219	325 10/26/2022	55.00
CHECK #72454	456043	208	108 10/26/2022	55.00
CHECK #31694585	456048	246	537 10/26/2022	55.00
CHECK #15209	456050	241	299 10/26/2022	55.00
CHECK #53345	456051	244	375 10/26/2022	55.00
CASH	456062	246	539 10/27/2022	55.00
CHECK #52223	456067	246	543 10/27/2022	55.00
CHECK #8960	456077	246	547 10/27/2022	55.00
CHECK #8962	456078	246	547 10/27/2022	55.00
CHECK #8963	456079	246	547 10/27/2022	55.00
CHECK #8964	456080	246	547 10/27/2022	55.00
CHECK #30398	456081	246	547 10/27/2022	45.00
CHECK #30862	456082	246	547 10/27/2022	10.00
CHECK #104927	456083	246	547 10/27/2022	55.00
CHECK #31694609	456084	246	547 10/27/2022	55.00
CHECK #658943	456086	246	547 10/27/2022	55.00
CHECK #104514	456087	246	547 10/27/2022	55.00
CHECK #104459	456088	246	547 10/27/2022	55.00
CHECK #104672	456089	246	547 10/27/2022	55.00
CHECK #616459	456090	246	547 10/27/2022	55.00
CHECK #615231	456091	246	547 10/27/2022	55.00
CHECK #615229	456092	246	547 10/27/2022	55.00
CHECK #5767012741	456093	246	547 10/27/2022	55.00
CHECK #104812	456099	241	85 10/27/2022	55.00
CHECK #202501	456100	246	548 10/27/2022	55.00
CHECK #104846	456103	246	44 10/27/2022	55.00
CHECK #674757	456106	233	144 10/27/2022	55.00
CHECK #620229	456107	245	318 10/27/2022	55.00
CHECK #104789	456127	242	340 10/27/2022	55.00
CHECK #31693376	456128	246	44 10/27/2022	55.00
CHECK #31699968	456131	239	504 10/27/2022	55.00
CHECK #1420	456132	241	367 10/27/2022	55.00
CHECK #331692996	456161	245	464 10/28/2022	55.00
CHECK #53344	456162	245	464 10/28/2022	55.00
CHECK #104773	456163	245	464 10/28/2022	55.00
CHECK #31686884	456165	241	444 10/28/2022	55.00
CHECK #53343	456166	246	551 10/28/2022	55.00
CHECK #619555	456168	245	131 10/28/2022	55.00
CHECK #68012370	456169	246	42 10/28/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

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CHECK #104632      456170      242 307 10/28/2022    55.00
CHECK #620225      456171      241   2 10/28/2022    55.00
CHECK #104816      456172      244 337 10/28/2022    55.00
CHECK #19193       456173      242 339 10/28/2022    55.00
CHECK #59613       456174      242 339 10/28/2022    55.00
CHECK #31701048    456175      246 553 10/28/2022    55.00
CHECK #660704      456176      244 157 10/28/2022    55.00
CHECK #104977      456177      242   63 10/28/2022    55.00
CHECK #86788       456179      246 537 10/28/2022    55.00
CHECK #12820       456191      245 192 10/28/2022     .00
CHECK #1132705     456244      246 570 11/01/2022    55.00
CHECK #107754      456257      246 573 11/01/2022    55.00
CHECK #107754      456258      246 574 11/01/2022    55.00
CHECK #107754      456259      246 575 11/01/2022    55.00
CHECK #107754      456261      246 577 11/01/2022    55.00
CHECK #107754      456264      246 580 11/01/2022    55.00
CHECK #107754      456265      246 581 11/01/2022    55.00
CHECK #107754      456266      246 582 11/01/2022    55.00
CHECK #107755      456268      246 584 11/01/2022    55.00
CHECK #107755      456274      246 590 11/01/2022    55.00
CHECK #105011      456282      246 593 11/01/2022    55.00
CHECK #674957      456314      246   42 11/01/2022    55.00
    
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Civil 17,440.00

Totals for BROWN MIKE CONSTABLE =====
17,715.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
JOHNSON CARLOS MONTE	454519	MHP203229282		9/29/2022	55.00
JAMES SHARON ANN	454561	MHP203268865	4868	110 9/29/2022	55.00
EUBANKS ANITA J	454565	MHP92 8330	3339 162	9/30/2022	55.00
HORTON MARKUS	454566	MHP203262587	4304 162	9/30/2022	55.00
YOUNG JAKRYA TYNISHI	454567	MHP203238576	4868 111	9/30/2022	55.00
LEFLORE JEWEL SHUNTR	454568	MSO 151265	4868 112	9/30/2022	55.00
POTTS FRANCESCA ANNE	454570	MHP203229629	2244 123	9/30/2022	55.00
POTTS FRANCESCA ANNE	454571	MHP203229630	2244 124	9/30/2022	55.00
SUTHERLAND LAWANDA N	454624	MHP203203536	4304 173	9/30/2022	55.00
HOLIMAN MARGARET LOL	454665	MHP203006086	2244 138	10/03/2022	55.00
ROGERS JERMAAL	454666	MSO 145056	3339 181	10/03/2022	55.00
MCCOLLOUGH MICHELLE	454692	MSO 152022	4304 179	10/03/2022	55.00
MCCULLOUGH MARTRAVIO	454696	MSO 147273	2244 149	10/03/2022	55.00
MCCULLOUGH MARTRAVIO	454697	MHP203262784	4868 137	10/03/2022	55.00
HAWTHORNE TIFFANY LO	454756	MHP202959832	3339 201	10/04/2022	55.00
WILKES DEION D	454762	MIS 32452	2196 83	10/04/2022	10.00
MALLETT WHITNEY ALIS	454777	MHP203004151	2244 163	10/04/2022	55.00
PENN MURRAY ANN TERR	454849	MHP203123022	2244 169	10/06/2022	55.00
MOORE ALVIN LIPATRIC	454850	MSO 144001	3339 218	10/06/2022	55.00
EUBANKS ANITA JEAN	454854	MHP203124467	4304 201	10/06/2022	55.00
AUSTIN MACKLYN MAURI	454861	MHP202757355	4868 180	10/06/2022	55.00
AUSTIN MACKLYN MAURI	454862	MHP202757356	4868 181	10/06/2022	55.00
AUSTIN MACKLYN MAURI	454863	MHP202757357	4868 182	10/06/2022	55.00
RANDALL ANTONIO	454888	MSO 148705	4868 185	10/06/2022	55.00
HOLLANDS AKIA LENECC	454952	MHP202898894	3339 242	10/07/2022	55.00
JACKSON DELBRICO OCT	454954	MHP203203554	4304 214	10/07/2022	55.00
JACKSON DELBRICO OCT	454955	MHP203203555	4868 196	10/07/2022	55.00
TAYLOR JONATHAN AVER	454956	MHP203218954	3339 243	10/07/2022	55.00
TAYLOR JONATHAN AVER	454957	MHP203218955	3339 244	10/07/2022	55.00
GALLOWAY MELVIN LYNN	454961	MHP203123030	3339 245	10/07/2022	55.00
SINGLETARY TANNER HO	454972	MSO 1507670	3339 250	10/07/2022	55.00
MOORE ALVIN LIPATRIC	454976	MSO 144002	3343 2	10/07/2022	55.00
NATIONS STEPHEN ALLE	454977	MSO 149468	3343 3	10/07/2022	55.00
NATIONS STEPHEN ALLE	454978	MSO 149469	3343 4	10/07/2022	55.00
GRIFFIN QUANDUIS LAQ	454979	MSO 148796	4868 199	10/07/2022	55.00
PROMISE WALLACE MIA	454980	PRV30 64011	4304 216	10/07/2022	55.00
CARSON RICKY DANDRE	454983	MSO 151050	4868 200	10/07/2022	55.00
SMITH THOMAS SAMUEL	454985	MHP203255879	4868 202	10/07/2022	55.00
BACON KERRYTON J	454986	MSO 108163	3343 5	10/07/2022	55.00
BACON KERRYTON J	454987	MSO 108164	3343 6	10/07/2022	55.00
DAVIS DANNY ONEAL	454988	MHP202839495	3343 7	10/07/2022	55.00
MILLSAP LETHIA MONIQ	454990	MSO 150663	4868 203	10/07/2022	55.00
CARTER SONATTA SHAJU	455000	MSO 148890	3343 9	10/07/2022	55.00
BARNES ALYSHA SHARDA	455001	MSO 150715	4868 210	10/07/2022	55.00
CARTER SONATTA SHAJU	455002	MSO 148891	3343 10	10/07/2022	55.00
HARDEN HOPE GABRIELL	455003	MHP203229458	3343 11	10/07/2022	55.00
CARTER SONATTA SHAJU	455004	MSO 148892	3343 12	10/07/2022	55.00
LEZAMA FERNANDO IBAN	455005	MSO 149585	4868 211	10/07/2022	55.00
WOMACK BORIS DARNELL	455011	MSO 148968	3343 15	10/07/2022	55.00
LACY LEON	455012	MHP203040945	2244 181	10/07/2022	55.00
LACY LEON	455013	MHP203040946	2244 182	10/07/2022	55.00
TOWNSEND KELCEE JENE	455016	MHP203124262	3343 16	10/07/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
HARLOS JAMES	455017	MSO 151604	2244	183	10/07/2022 55.00
MCPHERSON WILLIAM J	455021	MHP92 8315	4868	215	10/07/2022 55.00
GOLDMAN DONTE D	455024	MSO 152167	3343	18	10/07/2022 55.00
GOLDMAN DONTE D	455026	MSO 152168	3343	20	10/07/2022 55.00
JOYNER TRAVORIS JOSI	455027	MHP203122777	4868	216	10/07/2022 55.00
REDMOND ANTONIOUS DE	455029	PSC50 25110	2244	187	10/07/2022 55.00
SKINNER ANIKA DENICE	455030	MHP202702729	4304	222	10/07/2022 55.00
REDMOND ANTONIOUS DW	455031	PSC50 44007	2244	188	10/07/2022 55.00
GRIFFIN MICHAEL ALFO	455034	MHP203268835	4304	223	10/07/2022 55.00
GRIFFIN MICHAEL ALFO	455035	MHP203268836	4304	224	10/07/2022 55.00
CHINN BEMELIA SAMOYA	455036	MSO 142668	4868	217	10/07/2022 55.00
CHINN BEMELIA SAMOYA	455037	MSO 142669	4868	218	10/07/2022 55.00
CHINN BEMELIA SAMOYA	455039	MSO 142670	4868	220	10/07/2022 55.00
SMITH LASHUNDRA KATR	455042	MHP203163422	4304	226	10/07/2022 55.00
HODGES JEROMY	455043	MSO 147036	4304	225	10/07/2022 55.00
MAYFIELD ESTELLA LEE	455045	MHP203229591	4868	222	10/07/2022 55.00
WILLIAMS EARNEST LEE	455046	MSO 151681	4868	223	10/07/2022 55.00
WILLIAMS EARNEST LEE	455047	MSO 151682	4868	224	10/07/2022 55.00
WRIGHT LINDA ROSHA	455050	MHP203004164	2244	192	10/07/2022 55.00
BROWN KHALIL KEYSHAW	455054	MHP203203989	4304	228	10/07/2022 55.00
WILLIAMS MARQUESHA A	455055	MHP202037431	3343	23	10/07/2022 55.00
EPHRAIM IKELA KEIAIR	455063	MHP203324499	3343	22	10/07/2022 55.00
WATSON CLINTON KENNE	455070	MHP203298755	4304	229	10/07/2022 55.00
WATSON CLINTON KENNE	455071	MHP203298756	4304	230	10/07/2022 55.00
SUTTON MARSHA DUCKSW	455073	MSO 152143	3343	29	10/07/2022 55.00
RICHARDSO DABRIESHA	455080	MHP203281526	4868	231	10/07/2022 55.00
WASHINGTON TAKENDRA	455125	MHP203224210			10/07/2022 55.00
WALKER SAMMIE TREMAY	455249	MHP203040928	3343	65	10/11/2022 55.00
WALKER SAMMIE TREMAY	455250	MHP203040929	3343	66	10/11/2022 55.00
LACEY CAMEL LISA	455300	MHP203262704	4308	4	10/12/2022 55.00
LACEY CAMEL LISA	455301	MHP203262705	4308	5	10/12/2022 55.00
CLAY JARON EUGENE	455921	MSO 148425	2248	9	10/24/2022 55.00
EUBANKS ANITA JEAN	456138	MHP203124468	4308	119	10/28/2022 55.00

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Criminal 4,630.00

CHECK #18861	454434		239	400	9/28/2022 55.00
CHECK #8642030157	454438		245	64	9/28/2022 55.00
CHECK #100085139	454440		240	552	9/28/2022 55.00
CHECK #8642030170	454447		245	64	9/28/2022 55.00
CHECK #8642030163	454448		245	64	9/28/2022 55.00
CHECK #8642030160	454449		245	64	9/28/2022 55.00
CHECK #617956	454453		246	172	9/28/2022 55.00
CHECK #617955	454454		246	173	9/28/2022 55.00
CHECK #617934	454465		246	176	9/28/2022 55.00
CHECK #617933	454466		246	177	9/28/2022 55.00
CHECK #617947	454471		246	180	9/28/2022 55.00
CHECK #617946	454472		246	181	9/28/2022 55.00
CHECK #617945	454473		246	182	9/28/2022 55.00
CHECK #617944	454474		246	183	9/28/2022 55.00
CHECK #617943	454475		246	184	9/28/2022 55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #617942	454476		246	185 9/28/2022	55.00
CHECK #617939	454480		246	188 9/28/2022	55.00
CHECK #617937	454483		246	190 9/28/2022	55.00
CHECK #617949	454486		246	193 9/28/2022	55.00
CHECK #86731	454501		246	151 9/28/2022	55.00
CHECK #86731	454502		246	151 9/28/2022	55.00
CHECK #8952003515	454584		244	4 9/30/2022	55.00
CHECK #1210504	454598		245	392 9/30/2022	55.00
CHECK #15092	454653		245	64 9/30/2022	55.00
CHECK #109367	454655		245	464 9/30/2022	55.00
CHECK #660702	454703		240	492 10/03/2022	55.00
CHECK #2776971	454715		246	211 10/03/2022	55.00
CHECK #8642030180	454737		245	64 10/03/2022	55.00
CHECK #1129548	454743		245	64 10/03/2022	55.00
CASH	454757		246	214 10/04/2022	55.00
CASH	454779		246	215 10/04/2022	55.00
CASH	454785		246	216 10/04/2022	55.00
CHECK #3804	454797		245	129 10/05/2022	55.00
CHECK #1039	454807		245	129 10/05/2022	55.00
CHECK #105012	454818		246	220 10/05/2022	55.00
CHECK #99523	454876		246	223 10/06/2022	55.00
CHECK #1129262	454884		246	229 10/06/2022	55.00
CHECK #1129261	454886		246	230 10/06/2022	55.00
CHECK #1129260	454887		246	231 10/06/2022	55.00
CHECK #1129247	454889		246	232 10/06/2022	55.00
CHECK #1129255	454890		246	233 10/06/2022	55.00
CHECK #1129248	454896		246	234 10/06/2022	55.00
CHECK #1129241	454897		246	235 10/06/2022	55.00
CHECK #1129246	454898		246	236 10/06/2022	55.00
CHECK #1129252	454899		246	237 10/06/2022	55.00
CHECK #1129259	454900		246	238 10/06/2022	55.00
CHECK #1129250	454901		246	239 10/06/2022	55.00
CHECK #1129240	454902		246	240 10/06/2022	55.00
CHECK #1129244	454903		246	241 10/06/2022	55.00
CHECK #11975	454910		245	121 10/06/2022	55.00
CHECK #134650	454923		246	242 10/06/2022	55.00
CHECK #177891	454944		245	129 10/06/2022	55.00
CHECK #134652	455116		246	253 10/07/2022	55.00
CHECK #134842	455117		246	254 10/07/2022	55.00
CHECK #134841	455118		246	255 10/07/2022	55.00
CHECK #134651	455119		246	256 10/07/2022	55.00
CHECK #134654	455120		246	257 10/07/2022	60.00
CHECK #134480	455121		246	258 10/07/2022	60.00
CHECK #134655	455122		246	259 10/07/2022	60.00
CHECK #15153	455131		246	260 10/10/2022	55.00
CHECK #15151	455132		246	261 10/10/2022	55.00
CHECK #15152	455139		246	262 10/10/2022	55.00
CHECK #15144	455159		246	271 10/10/2022	55.00
CHECK #15147	455165		246	274 10/10/2022	55.00
CHECK #15148	455168		246	275 10/10/2022	55.00
CHECK #8952003537	455178		246	277 10/10/2022	55.00
CHECK #8952003532	455179		246	278 10/10/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #208141	455182	246	280 10/10/2022	55.00
CHECK #208140	455186	246	281 10/10/2022	55.00
CHECK #208142	455187	246	282 10/10/2022	55.00
CHECK #208143	455188	246	283 10/10/2022	55.00
CHECK #208139	455189	246	284 10/10/2022	55.00
CHECK #208144	455190	246	285 10/10/2022	55.00
CHECK #208138	455191	246	286 10/10/2022	55.00
CHECK #208046	455192	246	287 10/10/2022	55.00
CHECK #208045	455193	246	288 10/10/2022	55.00
CHECK #208044	455194	246	289 10/10/2022	55.00
CHECK #208043	455195	246	290 10/10/2022	55.00
CHECK #208042	455196	246	291 10/10/2022	55.00
CHECK #208041	455197	246	292 10/10/2022	55.00
CHECK #208040	455198	246	293 10/10/2022	55.00
CHECK #208039	455199	246	294 10/10/2022	55.00
CHECK #208038	455200	246	295 10/10/2022	55.00
CHECK #207844	455202	246	297 10/10/2022	60.00
CHECK #12220	455222	246	171 10/10/2022	55.00
CHECK #12270	455223	246	171 10/10/2022	55.00
CHECK #2495	455262	246	300 10/11/2022	55.00
CHECK #2495	455263	246	301 10/11/2022	55.00
CHECK #30118	455340	246	347 10/12/2022	55.00
CHECK #30119	455342	246	348 10/12/2022	55.00
CHECK #30120	455343	246	349 10/12/2022	55.00
CHECK #30124	455350	246	353 10/12/2022	55.00
CHECK #19188	455353	246	355 10/12/2022	55.00
CHECK #19191	455361	246	361 10/12/2022	55.00
CHECK #99575	455376	246	371 10/12/2022	55.00
CHECK #195807	455383	246	373 10/12/2022	55.00
CHECK #195808	455384	246	374 10/12/2022	55.00
CHECK #72386	455463	241	38 10/14/2022	55.00
CHECK #56267	455506	246	404 10/14/2022	55.00
CHECK #56503	455507	246	404 10/14/2022	.00
CHECK #56268	455508	246	405 10/14/2022	55.00
CHECK #56502	455509	246	405 10/14/2022	.00
CHECK #56266	455510	246	406 10/14/2022	55.00
CHECK #56501	455511	246	406 10/14/2022	.00
CHECK #1244	455512	246	407 10/14/2022	55.00
CHECK #1245	455513	246	408 10/14/2022	55.00
CASH	455518	246	409 10/17/2022	55.00
CHECK #1023	455524	246	411 10/17/2022	55.00
CHECK #8870	455535	243	206 10/17/2022	55.00
CHECK #104421	455547	237	95 10/17/2022	55.00
CHECK #8872	455549	246	412 10/17/2022	55.00
CHECK #8874	455552	246	414 10/17/2022	55.00
CHECK #8875	455553	246	415 10/17/2022	55.00
CHECK #338	455573	246	426 10/17/2022	55.00
CHECK #1759	455591	246	439 10/18/2022	55.00
CHECK #620146	455596	246	442 10/18/2022	55.00
CHECK #620122	455600	246	446 10/18/2022	55.00
CHECK #620121	455601	246	447 10/18/2022	55.00
CHECK #620067	455602	246	448 10/18/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #85.00	455604	246 450 10/18/2022	55.00
CHECK #620929	455605	246 451 10/18/2022	55.00
CHECK #620928	455606	246 452 10/18/2022	55.00
CHECK #620927	455607	246 453 10/18/2022	55.00
CHECK #620941	455609	246 455 10/18/2022	55.00
CHECK #620940	455610	246 456 10/18/2022	55.00
CHECK #620939	455611	246 457 10/18/2022	55.00
CHECK #620938	455612	246 458 10/18/2022	55.00
CHECK #620937	455613	246 459 10/18/2022	55.00
CHECK #620936	455614	246 460 10/18/2022	55.00
CHECK #620935	455615	246 461 10/18/2022	55.00
CHECK #620919	455618	246 464 10/18/2022	55.00
CHECK #620918	455619	246 465 10/18/2022	55.00
CHECK #1118889	455633	246 471 10/18/2022	55.00
CHECK #1130048	455634	246 471 10/18/2022	.00
CHECK #620922	455638	246 475 10/18/2022	55.00
CHECK #620926	455643	246 480 10/18/2022	55.00
CHECK #620917	455644	246 481 10/18/2022	55.00
CHECK #86769	455653	246 482 10/18/2022	55.00
CHECK #86769	455657	246 482 10/18/2022	55.00
CHECK #86769	455658	246 482 10/18/2022	55.00
CHECK #30127	455674	246 484 10/18/2022	55.00
CHECK #16682	455675	246 485 10/18/2022	55.00
CHECK #16681	455677	246 486 10/18/2022	55.00
CHECK #16680	455678	246 487 10/18/2022	55.00
CHECK #16679	455679	246 488 10/18/2022	55.00
CHECK #11971	455689	245 331 10/19/2022	65.00
CHECK #11971	455692	246 489 10/19/2022	55.00
CHECK #	455706	246 490 10/19/2022	55.00
CHECK #1392	455707	246 491 10/19/2022	55.00
CASH	455713	245 452 10/19/2022	55.00
CHECK #104915	455730	237 104 10/19/2022	55.00
CHECK #104985	455731	207 440 10/19/2022	55.00
CHECK #177949	455732	245 129 10/19/2022	55.00
CHECK #8952003555	455748	246 496 10/19/2022	55.00
CHECK #51940	455772	246 2 10/19/2022	55.00
CHECK #99607	455780	246 498 10/20/2022	55.00
CASH	455782	246 1 10/20/2022	55.00
CHECK #008865	455805	243 327 10/20/2022	55.00
ELECTRONIC	455823	246 115 10/20/2022	55.00
CHECK #31687956	455832	243 437 10/20/2022	55.00
CHECK #28418	455875	245 64 10/21/2022	55.00
CHECK #177971	455884	245 129 10/21/2022	55.00
CHECK #32544	455886	245 129 10/21/2022	55.00
CHECK #31691358	455887	246 514 10/21/2022	55.00
CHECK #31694690	455888	246 515 10/21/2022	55.00
CHECK #616187	455894	245 131 10/21/2022	55.00
CHECK #660943	455973	244 413 10/25/2022	55.00
CHECK #012227	455976	245 129 10/25/2022	55.00
CHECK #19302	455984	242 402 10/25/2022	55.00
CHECK #99611	456003	246 532 10/26/2022	55.00
CHECK #86782	456006	246 482 10/26/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2022 TO 11/01/2022

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #72446	456035	235	140	10/26/2022	55.00
CHECK #85.00	456052	246	538	10/27/2022	55.00
CHECK #	456054	235	140	10/27/2022	55.00-
CHECK #51380	456064	246	540	10/27/2022	55.00
CHECK #51379	456065	246	541	10/27/2022	55.00
CHECK #52222	456066	246	542	10/27/2022	55.00
CASH	456076	246	546	10/27/2022	55.00
CHECK #280043	456123	244	413	10/27/2022	55.00
CHECK #002347	456129	245	129	10/27/2022	55.00
CHECK #002357	456130	245	129	10/27/2022	55.00
CHECK #107754	456260	246	576	11/01/2022	55.00
CHECK #107754	456262	246	578	11/01/2022	55.00
CHECK #107754	456263	246	579	11/01/2022	55.00
CHECK #107755	456273	246	589	11/01/2022	55.00
CHECK #8955	456290	244	538	11/01/2022	55.00
CHECK #28042067700	456296	246	600	11/01/2022	55.00
CHECK #344	456301	247	1	11/01/2022	55.00
CHECK #344	456302	247	2	11/01/2022	55.00

Civil =====
10,095.00

Totals for JOHNNY SIMS CONSTABLE =====
14,725.00