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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
NOVEMBER 2-29, 2022
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DEAR SIRs AND MADAME:

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

CONSTABLE BRAD HARBOUR	\$ 12,415.00
CONSTABLE MIKE BROWN	\$ 15,530.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 8,450.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

Cheryl Horn, JCC
CHERYL HORN, JCC

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CONSTABLE SETTLEMENT REPORT

FROM 11/02/2022 TO 11/29/2022

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

STOKES ADRIAN DEVON 456385 MSO 15383 3283 105 11/03/2022 55.00

Criminal =====
55.00

CHECK #1203	456318		246	7	11/02/2022	55.00
CHECK #071483	456324		247	4	11/02/2022	55.00
CHECK #071483	456326		247	5	11/02/2022	55.00
CHECK #071483	456327		247	6	11/02/2022	55.00
CHECK #071483	456328		247	7	11/02/2022	55.00
CHECK #071483	456329		247	8	11/02/2022	55.00
CHECK #4568	456331		245	131	11/02/2022	55.00
CHECK #4565	456332		245	131	11/02/2022	55.00
CHECK #18409	456344		242	570	11/02/2022	55.00
CHECK #012385	456350		247	10	11/02/2022	65.00
CHECK #012384	456352		247	10	11/02/2022	55.00
CHECK #012383	456355		247	10	11/02/2022	55.00
CHECK #012341	456356		247	10	11/02/2022	55.00
CHECK #012335	456358		247	10	11/02/2022	55.00
CHECK #012324	456362		247	10	11/02/2022	55.00
CHECK #012320	456365		247	10	11/02/2022	55.00
CHECK #1252	456408		246	322	11/03/2022	55.00
CHECK #1253	456409		246	320	11/03/2022	55.00
CHECK #1283	456411		246	302	11/03/2022	55.00
CHECK #31702054	456439		241	586	11/04/2022	55.00
CHECK #8952003594	456451		247	16	11/04/2022	55.00
CHECK #72525	456472		247	19	11/04/2022	55.00
CHECK #72525	456473		247	20	11/04/2022	55.00
CHECK #72527	456476		247	23	11/04/2022	55.00
CHECK #72526	456484		247	31	11/04/2022	55.00
ELECTRONIC	456494		247	36	11/04/2022	55.00
CHECK #0031707964	456517		247	39	11/04/2022	55.00
CHECK #8988	456521		239	456	11/07/2022	55.00
CHECK #86809	456532		246	537	11/07/2022	55.00
CHECK #86809	456535		246	537	11/07/2022	55.00
CHECK #86809	456539		246	537	11/07/2022	55.00
CHECK #86809	456541		246	537	11/07/2022	55.00
CHECK #86820	456543		246	537	11/07/2022	55.00
CHECK #86820	456548		246	537	11/07/2022	55.00
CHECK #19391	456558		246	44	11/07/2022	55.00
CHECK #19442	456560		237	312	11/07/2022	55.00
CHECK #1134319	456562		237	408	11/07/2022	55.00
CHECK #1212	456572		246	303	11/07/2022	55.00
CHECK #1335	456573		247	48	11/07/2022	55.00
CHECK #1336	456574		247	49	11/07/2022	55.00
CHECK #1340	456575		247	50	11/07/2022	55.00
CHECK #28091251855	456578		246	218	11/07/2022	100.00
CHECK #28346295060	456579		246	218	11/07/2022	.00
CHECK #6006	456616		247	79	11/07/2022	55.00
CHECK #6009	456621		247	82	11/07/2022	55.00
CHECK #6006	456622		247	82	11/07/2022	.00
CHECK #5950	456623		247	84	11/07/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/02/2022 TO 11/29/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1337	456624		247	84 11/07/2022	.00
CHECK #6006	456625		247	85 11/07/2022	60.00
CHECK #10792	456628		243	566 11/07/2022	55.00
CHECK #19443	456636		246	551 11/07/2022	55.00
CHECK #1337	456661		247	89 11/08/2022	55.00
CHECK #75014992	456680		244	298 11/08/2022	55.00
CHECK #621200	456712		200	538 11/09/2022	55.00
CHECK #621211	456715		244	544 11/09/2022	55.00
ELECTRONIC	456748		247	96 11/09/2022	55.00
ELECTRONIC	456749		247	97 11/09/2022	60.00
ELECTRONIC	456750		247	96 11/09/2022	5.00
CHECK #322187	456771		247	100 11/10/2022	55.00
CHECK #622183	456772		247	101 11/10/2022	55.00
CHECK #621550	456785		247	111 11/10/2022	55.00
CHECK #621570	456796		247	121 11/10/2022	55.00
CHECK #622185	456810		247	133 11/10/2022	55.00
CHECK #621562	456811		247	134 11/10/2022	55.00
CHECK #621573	456819		247	138 11/10/2022	55.00
CHECK #19439	456828		244	413 11/10/2022	55.00
CHECK #1210892	456843		247	147 11/14/2022	55.00
CASH	456856		247	153 11/14/2022	55.00
CASH	456857		247	154 11/14/2022	55.00
CASH	456858		247	155 11/14/2022	55.00
CASH	456859		247	156 11/14/2022	55.00
CASH	456860		247	157 11/14/2022	55.00
CASH	456861		247	158 11/14/2022	55.00
CASH	456862		247	159 11/14/2022	55.00
CASH	456863		247	160 11/14/2022	55.00
CASH	456874		247	161 11/14/2022	55.00
CASH	456875		247	162 11/14/2022	55.00
CASH	456876		247	163 11/14/2022	55.00
CASH	456877		247	164 11/14/2022	55.00
CASH	456878		247	165 11/14/2022	55.00
CASH	456879		247	166 11/14/2022	55.00
CASH	456880		247	167 11/14/2022	55.00
CASH	456881		247	168 11/14/2022	55.00
CASH	456882		247	169 11/14/2022	55.00
CASH	456883		247	170 11/14/2022	55.00
CASH	456884		247	171 11/14/2022	55.00
CASH	456894		246	143 11/14/2022	55.00
CASH	456899		247	175 11/14/2022	55.00
CASH	456900		247	176 11/14/2022	55.00
CASH	456901		247	177 11/14/2022	55.00
CASH	456902		247	178 11/14/2022	55.00
CASH	456903		247	179 11/14/2022	55.00
CASH	456904		247	180 11/14/2022	55.00
CASH	456905		247	181 11/14/2022	60.00
CHECK #1342	456922		247	182 11/15/2022	55.00
CHECK #1341	456923		247	183 11/15/2022	55.00
CHECK #1304	456924		247	184 11/15/2022	55.00
CHECK #1305	456925		247	185 11/15/2022	55.00
CHECK #1303	456928		247	188 11/15/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/02/2022 TO 11/29/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1301	456929		247	189 11/15/2022	55.00
CHECK #1302	456930		247	190 11/15/2022	55.00
CHECK #136	456931		247	191 11/15/2022	60.00
CHECK #1349	456932		247	192 11/15/2022	55.00
CHECK #1347	456941		247	203 11/15/2022	55.00
CHECK #1346	456942		247	204 11/15/2022	55.00
CHECK #21773	456944		247	174 11/15/2022	55.00
CHECK #21773	456946		247	173 11/15/2022	55.00
CHECK #21773	456947		247	172 11/15/2022	55.00
CHECK #21776	456950		246	105 11/15/2022	55.00
CHECK #21775	456951		246	103 11/15/2022	55.00
CHECK #31137	456959		247	205 11/15/2022	55.00
CHECK #31137	456960		247	206 11/15/2022	55.00
CHECK #31020	456961		247	207 11/15/2022	55.00
CHECK #31020	456962		247	208 11/15/2022	55.00
CHECK #31138	456963		247	209 11/15/2022	60.00
CHECK #31138	456964		247	210 11/15/2022	60.00
CHECK #18611	456972		247	211 11/15/2022	55.00
CHECK #1347	456994		247	213 11/16/2022	55.00
CHECK #1348	456995		247	214 11/16/2022	55.00
CHECK #1350	456996		247	215 11/16/2022	55.00
CHECK #1378	457003		247	217 11/16/2022	55.00
CHECK #1273	457014		247	219 11/16/2022	55.00
CHECK #1274	457015		247	220 11/16/2022	55.00
CHECK #1275	457016		247	221 11/16/2022	55.00
CHECK #1276	457018		247	222 11/16/2022	55.00
CHECK #1277	457019		247	223 11/16/2022	55.00
CHECK #1278	457020		247	224 11/16/2022	55.00
CHECK #1279	457021		247	225 11/16/2022	55.00
CHECK #1280	457022		247	226 11/16/2022	55.00
CHECK #1266	457023		247	227 11/16/2022	55.00
CHECK #1267	457024		247	228 11/16/2022	55.00
CHECK #1268	457025		247	229 11/16/2022	55.00
CHECK #166	457026		247	230 11/16/2022	55.00
CHECK #12863	457035		245	96 11/16/2022	55.00
CHECK #	457039		247	187 11/17/2022	55.00
CHECK #	457042		247	201 11/17/2022	55.00
CHECK #	457044		247	200 11/17/2022	55.00
CHECK #	457046		247	199 11/17/2022	55.00
CHECK #	457049		247	198 11/17/2022	55.00
CHECK #	457051		247	197 11/17/2022	55.00
CHECK #	457053		247	196 11/17/2022	55.00
CHECK #	457056		247	195 11/17/2022	55.00
CHECK #	457058		247	194 11/17/2022	55.00
CHECK #86837	457093		247	233 11/17/2022	55.00
CHECK #86837	457099		247	233 11/17/2022	55.00
CHECK #86837	457100		247	233 11/17/2022	55.00
CHECK #86837	457104		247	233 11/17/2022	55.00
CHECK #86836	457110		247	233 11/17/2022	55.00
CHECK #86836	457111		247	233 11/17/2022	55.00
CHECK #86836	457113		247	233 11/17/2022	55.00
CHECK #86836	457117		247	233 11/17/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/02/2022 TO 11/29/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #86836	457122	247 233	11/17/2022	55.00
CHECK #86836	457123	247 233	11/17/2022	55.00
CHECK #623797	457124	247 234	11/17/2022	55.00
CHECK #623805	457134	247 243	11/17/2022	55.00
CHECK #623802	457135	247 244	11/17/2022	55.00
CHECK #1326	457143	247 251	11/17/2022	55.00
CHECK #1328	457144	247 252	11/17/2022	55.00
CHECK #1331	457145	247 253	11/17/2022	55.00
CHECK #1327	457146	247 254	11/17/2022	55.00
CHECK #1333	457148	247 255	11/17/2022	55.00
CHECK #1330	457149	247 256	11/17/2022	55.00
CHECK #1329	457150	247 257	11/17/2022	55.00
CHECK #1340	457151	247 258	11/17/2022	55.00
CHECK #1339	457152	247 259	11/17/2022	55.00
CHECK #1337	457153	247 260	11/17/2022	55.00
CHECK #1338	457154	247 261	11/17/2022	55.00
CHECK #1336	457155	247 262	11/17/2022	55.00
CHECK #1335	457156	247 263	11/17/2022	55.00
CHECK #1332	457157	247 264	11/17/2022	55.00
CHECK #1334	457158	247 265	11/17/2022	55.00
ELECTRONIC	457161	247 266	11/18/2022	55.00
CHECK #12094	457170	247 267	11/18/2022	55.00
ELECTRONIC	457176	246 333	11/18/2022	55.00
CHECK #31711665	457189	247 268	11/18/2022	55.00
CHECK #31716909	457196	247 273	11/18/2022	55.00
CHECK #183646	457226	246 553	11/21/2022	55.00
CHECK #622650	457240	245 260	11/21/2022	55.00
CHECK #622651	457241	245 270	11/21/2022	55.00
CHECK #624638	457266	233 61	11/21/2022	55.00
CHECK #071726	457284	247 293	11/22/2022	55.00
CHECK #071726	457285	247 294	11/22/2022	55.00
CHECK #071726	457286	247 295	11/22/2022	55.00
CHECK #071726	457287	247 296	11/22/2022	55.00
CHECK #071726	457288	247 297	11/22/2022	55.00
CHECK #071726	457289	247 298	11/22/2022	55.00
CHECK #071726	457290	247 299	11/22/2022	55.00
CHECK #071726	457291	247 300	11/22/2022	55.00
CHECK #071726	457292	247 301	11/22/2022	55.00
CHECK #071726	457293	247 302	11/22/2022	55.00
CHECK #071726	457295	247 303	11/22/2022	55.00
CHECK #071726	457296	247 304	11/22/2022	55.00
CHECK #071726	457297	247 305	11/22/2022	55.00
CHECK #071726	457298	247 306	11/22/2022	55.00
CHECK #071726	457299	247 307	11/22/2022	60.00
CHECK #071725	457300	247 308	11/22/2022	55.00
CHECK #071725	457301	247 309	11/22/2022	55.00
CHECK #071725	457302	247 310	11/22/2022	55.00
CHECK #071725	457303	247 311	11/22/2022	55.00
CHECK #071725	457304	247 312	11/22/2022	55.00
CHECK #071725	457305	247 313	11/22/2022	55.00
CHECK #071725	457306	247 314	11/22/2022	55.00
CHECK #071725	457307	247 315	11/22/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/02/2022 TO 11/29/2022

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #071725	457308		247	316 11/22/2022	55.00
CHECK #071725	457309		247	317 11/22/2022	55.00
CHECK #071725	457310		247	318 11/22/2022	55.00
CHECK #071725	457311		247	319 11/22/2022	55.00
CHECK #15258	457362		241	299 11/22/2022	55.00
CHECK #105350	457363		247	211 11/22/2022	55.00
CHECK #30517	457364		247	211 11/22/2022	45.00
CHECK #31026	457365		247	211 11/22/2022	10.00
CHECK #5767012958	457367		247	211 11/22/2022	55.00
CHECK #623108	457371		243	436 11/22/2022	55.00
CHECK #623112	457372		243	436 11/22/2022	55.00
CHECK #31705911	457373		242	570 11/22/2022	55.00
CHECK #1135316	457374		246	43 11/22/2022	55.00
CHECK #5767013429	457376		240	71 11/22/2022	55.00
CHECK #1114457	457475		247	332 11/28/2022	55.00
CHECK #1118864	457476		247	332 11/28/2022	.00
CHECK #1114455	457480		247	335 11/28/2022	55.00
CHECK #1118867	457481		247	335 11/28/2022	.00
CHECK #86868	457558		247	347 11/29/2022	55.00
CHECK #86868	457561		247	347 11/29/2022	55.00
CHECK #86843	457563		247	347 11/29/2022	55.00
CHECK #86843	457564		247	347 11/29/2022	55.00
CHECK #86843	457565		247	347 11/29/2022	55.00
CHECK #86843	457567		247	347 11/29/2022	55.00
CHECK #86843	457568		247	347 11/29/2022	55.00
CHECK #19394	457572		234	442 11/29/2022	55.00
CHECK #011789	457576		241	427 11/29/2022	55.00

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Civil 12,360.00

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Totals for HARBOUR BRAD CONSTABLE 12,415.00

CONSTABLE SETTLEMENT REPORT

FROM 11/02/2022 TO 11/29/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CEASAR KAYDEN	457027	MSO 151314		11/16/2022	55.00
GARRETT HARRY JAVARI	457077	PSC50 52480	4292 134	11/17/2022	55.00

Criminal *****
110.00

CHECK #18409	456334		242 570	11/02/2022	55.00
CHECK #18409	456335		242 570	11/02/2022	55.00
ELECTRONIC	456338		247 9	11/02/2022	55.00
CHECK #18409	456339		242 570	11/02/2022	55.00
CHECK #12387	456340		247 10	11/02/2022	55.00
CHECK #18409	456341		242 570	11/02/2022	55.00
CHECK #18409	456343		242 570	11/02/2022	55.00
CHECK #152669	456345		242 570	11/02/2022	55.00
CHECK #18812	456351		246 551	11/02/2022	55.00
CHECK #153001	456353		244 488	11/02/2022	55.00
CHECK #104541	456354		239 351	11/02/2022	55.00
CHECK #012339	456357		247 10	11/02/2022	55.00
CHECK #31705756	456359		234 321	11/02/2022	55.00
CHECK #012332	456361		247 10	11/02/2022	55.00
CHECK #012325	456363		247 10	11/02/2022	55.00
CHECK #012319	456364		247 10	11/02/2022	55.00
CHECK #012321	456366		247 10	11/02/2022	55.00
CHECK #619525	456369		241 553	11/02/2022	55.00
CHECK #152998	456416		243 201	11/03/2022	55.00
CHECK #6611246	456417		243 201	11/03/2022	55.00
CHECK #17569	456418		246 547	11/03/2022	45.00
CHECK #18482	456419		246 547	11/03/2022	10.00
CHECK #30386	456420		247 11	11/03/2022	45.00
CHECK #30863	456421		247 11	11/03/2022	10.00
CHECK #31563	456422		247 11	11/03/2022	55.00
CHECK #103923	456423		247 11	11/03/2022	55.00
CHECK #106654	456424		247 11	11/03/2022	55.00
CHECK #613529	456425		247 11	11/04/2022	55.00
CHECK #615235	456426		247 11	11/04/2022	55.00
CHECK #59866	456427		241 84	11/04/2022	55.00
CHECK #59862	456428		234 321	11/04/2022	55.00
CHECK #619493	456430		245 319	11/04/2022	55.00
CHECK #59883	456431		246 42	11/04/2022	55.00
CHECK #674966	456432		242 314	11/04/2022	55.00
CHECK #674962	456433		242 340	11/04/2022	55.00
CHECK #282076	456434		246 553	11/04/2022	55.00
CHECK #619511	456440		247 11	11/04/2022	55.00
CHECK #615356	456445		242 417	11/04/2022	55.00
CHECK #615153	456453		242 417	11/04/2022	55.00
CHECK #000247	456455		246 42	11/04/2022	55.00
CHECK #001796	456456		246 42	11/04/2022	55.00
CHECK #001796	456457		246 42	11/04/2022	55.00
CHECK #3758	456458		246 42	11/04/2022	55.00
CHECK #674948	456459		246 42	11/04/2022	55.00
CHECK #104660	456460		246 44	11/04/2022	55.00
CHECK #104686	456461		239 351	11/04/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/02/2022 TO 11/29/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #153000	456462		242 340	11/04/2022	55.00
CHECK #72429	456463		242 314	11/04/2022	55.00
CHECK #104349	456464		241 3	11/04/2022	55.00
CHECK #4324	456465		242 419	11/04/2022	55.00
CHECK #104807	456466		246 43	11/04/2022	55.00
CHECK #107811	456467		245 387	11/04/2022	55.00
CHECK #72525	456470		247 17	11/04/2022	55.00
CHECK #72525	456471		247 18	11/04/2022	55.00
CHECK #72524	456477		247 24	11/04/2022	55.00
CHECK #72524	456480		247 27	11/04/2022	55.00
CHECK #72524	456482		247 29	11/04/2022	55.00
CHECK #72526	456489		247 34	11/04/2022	55.00
CHECK #32234	456504		247 11	11/04/2022	55.00
CHECK #32230	456505		247 11	11/04/2022	55.00
CHECK #32226	456506		247 11	11/04/2022	55.00
CHECK #32228	456507		247 11	11/04/2022	55.00
CHECK #13106	456508		247 11	11/04/2022	55.00
CHECK #5767013041	456509		247 11	11/04/2022	55.00
CHECK #0031707802	456515		247 38	11/04/2022	55.00
CHECK #001947	456525		243 437	11/07/2022	55.00
CHECK #001947	456527		243 437	11/07/2022	55.00
CHECK #86809	456534		246 537	11/07/2022	55.00
CHECK #86809	456537		246 537	11/07/2022	55.00
CHECK #86809	456542		246 537	11/07/2022	55.00
CHECK #104897	456550		246 553	11/07/2022	55.00
CHECK #104912	456551		246 553	11/07/2022	55.00
CHECK #59776	456553		247 11	11/07/2022	55.00
CHECK #34905	456555		243 424	11/07/2022	55.00
CHECK #32785	456556		241 586	11/07/2022	55.00
CHECK #32787	456557		241 586	11/07/2022	55.00
CHECK #31710533	456561		241 553	11/07/2022	55.00
CHECK #104638	456564		242 417	11/07/2022	55.00
CHECK #104611	456565		242 417	11/07/2022	55.00
CHECK #36311	456566		241 586	11/07/2022	55.00
CHECK #153326	456567		241 2	11/07/2022	55.00
CHECK #18404	456627		247 11	11/07/2022	55.00
CHECK #105393	456632		243 566	11/07/2022	55.00
CHECK #105354	456637		245 364	11/07/2022	55.00
CHECK #59837	456638		246 42	11/07/2022	55.00
CHECK #617174	456639		243 436	11/07/2022	55.00
CHECK #31710586	456640		238 59	11/07/2022	55.00
CHECK #1128040	456641		246 42	11/07/2022	55.00
CHECK #72433	456642		244 413	11/07/2022	55.00
CHECK #19441	456643		246 551	11/07/2022	55.00
CHECK #615122	456675		244 157	11/08/2022	55.00
CHECK #31692523	456676		244 157	11/08/2022	55.00
CHECK #31710592	456677		238 59	11/08/2022	55.00
CHECK #310585	456679		247 11	11/08/2022	55.00
CHECK #8419	456681		239 504	11/08/2022	55.00
CHECK #12343	456682		247 10	11/08/2022	55.00
CHECK #31710556	456684		242 418	11/08/2022	55.00
CHECK #99599	456691		241 178	11/09/2022	21.00

CONSTABLE SETTLEMENT REPORT

FROM 11/02/2022 TO 11/29/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #99694	456692		241 178	11/09/2022	34.00
CHECK #9133	456709		246 551	11/09/2022	55.00
CHECK #621199	456711		215 494	11/09/2022	55.00
CHECK #621202	456713		230 277	11/09/2022	55.00
CHECK #19393	456742		204 595	11/09/2022	55.00
CHECK #52610	456744		247 11	11/09/2022	55.00
CHECK #52605	456745		247 11	11/09/2022	55.00
CHECK #32238	456746		247 11	11/09/2022	55.00
CHECK #32218	456747		247 11	11/09/2022	55.00
CHECK #32210	456751		247 11	11/09/2022	55.00
CHECK #32212	456752		247 11	11/09/2022	55.00
CHECK #32222	456753		247 11	11/09/2022	55.00
CHECK #32236	456754		247 11	11/09/2022	55.00
CHECK #105198	456755		240 552	11/09/2022	55.00
CHECK #1587	456756		245 63	11/09/2022	55.00
CHECK #1210702	456768		247 98	11/10/2022	60.00
CHECK #621558	456774		247 103	11/10/2022	55.00
CHECK #621571	456775		247 104	11/10/2022	55.00
CHECK #621574	456776		247 105	11/10/2022	55.00
CHECK #621560	456777		247 106	11/10/2022	55.00
CHECK #622177	456778		247 107	11/10/2022	55.00
CHECK #621549	456782		247 109	11/10/2022	55.00
CHECK #621520	456787		247 112	11/10/2022	55.00
CHECK #621553	456791		247 116	11/10/2022	55.00
CHECK #621557	456792		247 117	11/10/2022	55.00
CHECK #621555	456795		247 120	11/10/2022	55.00
CHECK #621565	456804		247 128	11/10/2022	55.00
CHECK #621563	456815		247 136	11/10/2022	55.00
CHECK #621626	456820		247 139	11/10/2022	55.00
CHECK #621183	456826		246 553	11/10/2022	55.00
CHECK #1210892	456844		247 148	11/14/2022	60.00
CHECK #1210892	456845		247 149	11/14/2022	60.00
CHECK #029312	456966		245 319	11/15/2022	55.00
CHECK #18611	456967		247 211	11/15/2022	55.00
CHECK #18611	456968		247 211	11/15/2022	55.00
CHECK #18611	456969		247 211	11/15/2022	55.00
CHECK #18611	456970		247 211	11/15/2022	55.00
CHECK #18611	456971		247 211	11/15/2022	55.00
CHECK #105308	456973		247 211	11/15/2022	55.00
CHECK #32343	456974		247 211	11/15/2022	55.00
CHECK #32339	456975		247 211	11/15/2022	55.00
CHECK #32337	456976		247 211	11/15/2022	55.00
CHECK #1134322	456985		245 590	11/16/2022	55.00
CHECK #30183	456990		246 351	11/16/2022	55.00
CHECK #2480	456993		247 212	11/16/2022	60.00
CHECK #105104	457068		237 323	11/17/2022	55.00
CHECK #104891	457069		237 323	11/17/2022	55.00
CHECK #113399	457070		242 417	11/17/2022	55.00
CHECK #59909	457071		233 144	11/17/2022	55.00
CHECK #105262	457072		245 319	11/17/2022	55.00
CHECK #029308	457073		245 319	11/17/2022	55.00
CHECK #1105232	457074		246 551	11/17/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/02/2022 TO 11/29/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #31709122	457081	246	537 11/17/2022	55.00
CHECK #31705943	457082	246	537 11/17/2022	55.00
CHECK #105313	457083	245	464 11/17/2022	55.00
CHECK #105113	457084	241	444 11/17/2022	55.00
CHECK #86837	457087	247	233 11/17/2022	55.00
CHECK #86837	457089	247	233 11/17/2022	55.00
CHECK #86837	457090	247	233 11/17/2022	55.00
CHECK #86837	457096	247	233 11/17/2022	55.00
CHECK #86837	457097	247	233 11/17/2022	55.00
CHECK #86837	457098	247	233 11/17/2022	55.00
CHECK #86837	457102	247	233 11/17/2022	55.00
CHECK #86836	457112	247	233 11/17/2022	55.00
CHECK #86836	457115	247	233 11/17/2022	55.00
CHECK #86836	457118	247	233 11/17/2022	55.00
CHECK #86836	457119	247	233 11/17/2022	55.00
CHECK #86836	457120	247	233 11/17/2022	55.00
CHECK #86836	457121	247	233 11/17/2022	55.00
CHECK #623801	457127	247	237 11/17/2022	55.00
CHECK #623804	457129	247	239 11/17/2022	55.00
CHECK #623796	457133	247	242 11/17/2022	55.00
CHECK #623793	457137	247	246 11/17/2022	55.00
CHECK #623798	457138	247	247 11/17/2022	55.00
CHECK #623794	457139	247	248 11/17/2022	55.00
CHECK #624342	457140	247	249 11/17/2022	55.00
CHECK #31717102	457190	247	269 11/18/2022	55.00
CHECK #31711659	457191	247	270 11/18/2022	55.00
CHECK #31718169	457192	247	271 11/18/2022	55.00
CHECK #31711626	457193	247	272 11/18/2022	55.00
CHECK #31716617	457197	247	274 11/18/2022	55.00
CHECK #31711662	457198	247	275 11/18/2022	55.00
CHECK #1133439	457218	247	287 11/18/2022	55.00
CHECK #1133442	457219	247	288 11/18/2022	55.00
CHECK #68012417	457227	246	42 11/21/2022	55.00
CHECK #622628	457233	235	211 11/21/2022	55.00
CHECK #622661	457234	245	291 11/21/2022	55.00
CHECK #622647	457235	245	275 11/21/2022	55.00
CHECK #622652	457243	245	258 11/21/2022	55.00
CHECK #624464	457283	240	99 11/21/2022	55.00
CHECK #624463	457312	244	475 11/22/2022	55.00
CHECK #624642	457317	231	505 11/22/2022	55.00
CHECK #624649	457321	245	294 11/22/2022	55.00
CHECK #623280	457322	227	334 11/22/2022	55.00
CHECK #623314	457324	225	160 11/22/2022	55.00
CHECK #623316	457325	230	304 11/22/2022	55.00
CHECK #623317	457327	238	398 11/22/2022	55.00
CASH	457328	247	320 11/22/2022	55.00
CHECK #623275	457331	238	372 11/22/2022	55.00
CHECK #623277	457332	214	115 11/22/2022	55.00
CHECK #623363	457333	244	473 11/22/2022	55.00
CHECK #615219	457355	247	321 11/22/2022	55.00
CHECK #615217	457357	247	322 11/22/2022	55.00
CHECK #31718675	457384	243	101 11/22/2022	.00

CONSTABLE SETTLEMENT REPORT

FROM 11/02/2022 TO 11/29/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #31718676	457385	243	101 11/22/2022	55.00
CHECK #105143	457395	237	408 11/23/2022	55.00
CHECK #9150	457396	246	551 11/23/2022	55.00
CHECK #615362	457400	238	59 11/23/2022	55.00
CHECK #19396	457401	232	564 11/23/2022	55.00
CHECK #623331	457404	241	553 11/23/2022	55.00
CHECK #1134147	457405	246	43 11/23/2022	55.00
CHECK #623283	457406	245	64 11/23/2022	55.00
CHECK #105280	457407	244	298 11/23/2022	55.00
CHECK #623126	457408	243	436 11/23/2022	55.00
CHECK #105335	457409	243	436 11/23/2022	55.00
CHECK #623118	457410	243	436 11/23/2022	55.00
CHECK #622766	457411	243	436 11/23/2022	55.00
CHECK #000364	457414	244	16 11/23/2022	55.00
CHECK #31403	457416	247	211 11/23/2022	55.00
CHECK #5767013367	457419	247	211 11/23/2022	55.00
CHECK #5767013364	457420	247	211 11/23/2022	55.00
CHECK #52606	457421	247	211 11/23/2022	55.00
CHECK #52607	457422	247	211 11/23/2022	55.00
CHECK #105204	457423	247	211 11/23/2022	55.00
CHECK #32353	457424	247	211 11/23/2022	55.00
CHECK #32335	457425	247	211 11/23/2022	55.00
CHECK #32341	457426	247	211 11/23/2022	55.00
CHECK #8961	457427	247	211 11/23/2022	55.00
CHECK #31712595	457428	247	211 11/23/2022	55.00
ELECTRONIC	457430	246	85 11/23/2022	55.00
CHECK #624662	457431	244	413 11/23/2022	55.00
CHECK #32349	457432	247	211 11/23/2022	55.00
CHECK #623243	457433	246	553 11/23/2022	55.00
CHECK #623170	457434	246	551 11/23/2022	55.00
CHECK #623319	457435	242	339 11/23/2022	55.00
CHECK #623189	457436	239	504 11/23/2022	55.00
CHECK #623285	457438	245	464 11/23/2022	55.00
CHECK #113754	457439	242	314 11/23/2022	55.00
CHECK #1197	457478	247	333 11/28/2022	55.00
CHECK #1135420	457486	247	339 11/28/2022	55.00
CHECK #623299	457501	247	346 11/28/2022	55.00
CHECK #623293	457502	247	346 11/28/2022	55.00
CHECK #623301	457503	247	346 11/28/2022	55.00
CHECK #623287	457504	247	346 11/28/2022	55.00
CHECK #6223289	457505	247	346 11/28/2022	55.00
CHECK #623291	457506	247	346 11/28/2022	55.00
CHECK #624800	457507	247	346 11/28/2022	55.00
CHECK #622694	457508	247	346 11/28/2022	55.00
CHECK #623229	457509	247	346 11/28/2022	55.00
CHECK #622674	457510	247	346 11/28/2022	55.00
CHECK #18790	457511	247	211 11/28/2022	55.00
CHECK #18790	457512	247	211 11/28/2022	55.00
CHECK #86851	457513	247	347 11/28/2022	55.00
CHECK #86851	457514	247	347 11/28/2022	55.00
CHECK #86851	457515	247	347 11/28/2022	55.00
CHECK #86851	457516	247	347 11/28/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/02/2022 TO 11/29/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #86851	457517	247	347	11/28/2022	55.00
CHECK #86851	457518	247	347	11/28/2022	55.00
CHECK #86851	457519	247	347	11/28/2022	55.00
CHECK #86851	457520	247	347	11/28/2022	55.00
CHECK #86851	457521	247	347	11/28/2022	55.00
CHECK #86851	457522	247	347	11/28/2022	55.00
CHECK #86851	457523	247	347	11/28/2022	55.00
CHECK #18642	457524	247	211	11/28/2022	55.00
CHECK #18642	457525	247	211	11/28/2022	55.00
CHECK #153929	457526	242	63	11/28/2022	55.00
CHECK #624486	457527	246	553	11/28/2022	55.00
CHECK #624709	457528	246	553	11/28/2022	55.00
CHECK #623375	457529	246	553	11/28/2022	55.00
CHECK #153928	457531	247	348	11/28/2022	55.00
CHECK #68012477	457532	247	348	11/28/2022	55.00
CHECK #1602	457546	245	63	11/29/2022	55.00
CHECK #1602	457548	245	63	11/29/2022	55.00
CHECK #28352659252	457550	246	553	11/29/2022	55.00
CHECK #675032	457553	231	136	11/29/2022	55.00
CHECK #153927	457555	247	348	11/29/2022	55.00
CHECK #153926	457556	247	348	11/29/2022	55.00
CHECK #86843	457562	247	347	11/29/2022	55.00
CHECK #105136	457570	234	442	11/29/2022	55.00
CHECK #153477	457573	243	201	11/29/2022	55.00
CHECK #31711137	457574	245	130	11/29/2022	55.00
CHECK #022751	457577	245	129	11/29/2022	55.00
CHECK #153471	457578	243	399	11/29/2022	55.00
CHECK #153475	457579	247	348	11/29/2022	55.00
CHECK #131848	457580	247	10	11/29/2022	55.00
CHECK #6748800	457581	247	211	11/29/2022	55.00

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Civil 15,420.00

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Totals for BROWN MIKE CONSTABLE 15,530.00

CONSTABLE SETTLEMENT REPORT

FROM 11/02/2022 TO 11/29/2022

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 CARPENTER TRAJON AND 456786 MIS 31490 2136 122 11/10/2022 55.00
 TORREY BRITTANY T 456892 MHP92 8348 4308 206 11/14/2022 55.00

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 Criminal 110.00

CHECK #012397 456346 247 10 11/02/2022 55.00
 CHECK #28526 456347 245 64 11/02/2022 55.00
 CHECK #1036 456349 242 340 11/02/2022 55.00
 CHECK #012331 456360 247 10 11/02/2022 55.00
 CHECK #012315 456367 247 10 11/02/2022 55.00
 CHECK #012291 456368 247 10 11/02/2022 55.00
 CHECK #5767013142 456378 240 299 11/03/2022 55.00
 CHECK #280081 456436 244 413 11/04/2022 55.00
 CHECK #30392 456441 247 11 11/04/2022 45.00
 CHECK #30864 456442 247 11 11/04/2022 10.00
 CHECK #72524 456474 247 21 11/04/2022 55.00
 CHECK #72525 456475 247 22 11/04/2022 55.00
 CHECK #72528 456478 247 25 11/04/2022 55.00
 CHECK #72529 456479 247 26 11/04/2022 55.00
 CHECK #72530 456481 247 28 11/04/2022 55.00
 CHECK #72524 456483 247 30 11/04/2022 55.00
 CHECK #72526 456486 247 32 11/04/2022 55.00
 CHECK #72526 456488 247 33 11/04/2022 55.00
 CHECK #372526 456490 247 35 11/04/2022 55.00
 CASH 456520 247 40 11/07/2022 55.00
 CHECK #8987 456523 247 41 11/07/2022 55.00
 CHECK #8986 456524 247 42 11/07/2022 55.00
 CHECK #86809 456530 246 537 11/07/2022 55.00
 CHECK #8980 456536 247 46 11/07/2022 55.00
 CHECK #8981 456538 247 47 11/07/2022 55.00
 CHECK #8960 456544 245 492 11/07/2022 55.00
 CHECK #86820 456547 246 537 11/07/2022 55.00
 CHECK #86822 456559 246 537 11/07/2022 55.00
 CHECK #208162 456580 247 52 11/07/2022 55.00
 CHECK #208161 456581 247 53 11/07/2022 55.00
 CHECK #208160 456582 247 54 11/07/2022 55.00
 CHECK #208159 456583 247 55 11/07/2022 55.00
 CHECK #208158 456584 247 56 11/07/2022 55.00
 CHECK #208157 456585 247 57 11/07/2022 55.00
 CHECK #208156 456586 247 58 11/07/2022 55.00
 CHECK #208155 456587 247 59 11/07/2022 55.00
 CHECK #208154 456588 247 60 11/07/2022 55.00
 CHECK #208153 456589 247 61 11/07/2022 55.00
 CHECK #208152 456590 247 62 11/07/2022 55.00
 CHECK #208151 456591 247 63 11/07/2022 55.00
 CHECK #208150 456595 247 64 11/07/2022 55.00
 CHECK #208149 456596 247 65 11/07/2022 55.00
 CHECK #208148 456597 247 66 11/07/2022 55.00
 CHECK #208147 456598 247 67 11/07/2022 55.00
 CHECK #208146 456599 247 68 11/07/2022 55.00
 CHECK #208145 456600 247 69 11/07/2022 55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/02/2022 TO 11/29/2022

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #207941	456601	247	70 11/07/2022	60.00
CHECK #207945	456603	247	71 11/07/2022	60.00
CHECK #207944	456604	247	72 11/07/2022	60.00
CHECK #207943	456605	247	73 11/07/2022	60.00
CHECK #207941	456606	247	74 11/07/2022	60.00
CHECK #134843	456607	247	75 11/07/2022	55.00
CHECK #134844	456611	247	76 11/07/2022	55.00
CHECK #134970	456614	247	77 11/07/2022	60.00
CHECK #134969	456615	247	78 11/07/2022	60.00
CHECK #134968	456617	247	80 11/07/2022	60.00
CHECK #134657	456619	247	81 11/07/2022	60.00
CHECK #134656	456620	247	83 11/07/2022	60.00
CHECK #208164	456663	247	90 11/08/2022	55.00
CHECK #208163	456664	247	91 11/08/2022	55.00
CHECK #208165	456665	247	92 11/08/2022	55.00
CHECK #134845	456674	247	93 11/08/2022	55.00
CHECK #28340688227	456678	243	436 11/08/2022	55.00
CHECK #202510	456683	246	548 11/08/2022	55.00
CHECK #621217	456720	244	546 11/09/2022	55.00
CHECK #621219	456721	244	549 11/09/2022	55.00
CHECK #660549	456743	226	218 11/09/2022	55.00
CHECK #72698	456761	240	138 11/10/2022	55.00
CHECK #622184	456770	247	99 11/10/2022	55.00
CHECK #622181	456773	247	102 11/10/2022	55.00
CHECK #622182	456779	247	108 11/10/2022	55.00
CHECK #621551	456784	247	110 11/10/2022	55.00
CHECK #622180	456788	247	113 11/10/2022	55.00
CHECK #621559	456789	247	114 11/10/2022	55.00
CHECK #621552	456790	247	115 11/10/2022	55.00
CHECK #621556	456793	247	118 11/10/2022	55.00
CHECK #621554	456794	247	119 11/10/2022	55.00
CHECK #621569	456797	247	122 11/10/2022	55.00
CHECK #621568	456799	247	123 11/10/2022	55.00
CASH	456800	247	124 11/10/2022	55.00
CHECK #622178	456801	247	125 11/10/2022	55.00
CHECK #621567	456802	247	126 11/10/2022	55.00
CHECK #621566	456803	247	127 11/10/2022	55.00
CHECK #621564	456805	247	129 11/10/2022	55.00
CHECK #621561	456806	247	130 11/10/2022	55.00
CHECK #621572	456807	247	131 11/10/2022	55.00
CHECK #622186	456808	247	132 11/10/2022	55.00
CHECK #622188	456818	247	137 11/10/2022	55.00
CHECK #30193	456822	247	141 11/10/2022	55.00
CHECK #30191	456827	247	143 11/10/2022	55.00
CHECK #30190	456829	247	144 11/10/2022	55.00
CHECK #30189	456830	247	145 11/10/2022	55.00
CHECK #195885	456833	247	146 11/10/2022	60.00
CHECK #195810	456851	247	150 11/14/2022	55.00
CHECK #195809	456852	247	151 11/14/2022	55.00
CHECK #30188	456977	244	460 11/16/2022	55.00
CHECK #30187	456978	244	459 11/16/2022	55.00
CASH	456998	247	216 11/16/2022	60.00

CONSTABLE SETTLEMENT REPORT

FROM 11/02/2022 TO 11/29/2022

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1378	457006	247	218 11/16/2022	55.00
CHECK #1379	457011	244	315 11/16/2022	55.00
CHECK #5767013295	457067	245	64 11/17/2022	55.00
CASH	457086	247	232 11/17/2022	55.00
CHECK #86837	457088	247	233 11/17/2022	55.00
CHECK #86837	457092	247	233 11/17/2022	55.00
CHECK #86837	457095	247	233 11/17/2022	55.00
CHECK #86836	457109	247	233 11/17/2022	55.00
CHECK #86836	457114	247	233 11/17/2022	55.00
CHECK #623799	457125	247	235 11/17/2022	55.00
CHECK #623800	457126	247	236 11/17/2022	55.00
CHECK #623803	457128	247	238 11/17/2022	55.00
CHECK #623718	457131	247	240 11/17/2022	55.00
CHECK #623795	457132	247	241 11/17/2022	55.00
CHECK #625324	457136	247	245 11/17/2022	55.00
CHECK #624343	457141	247	250 11/17/2022	55.00
CHECK #348	457159	246	426 11/17/2022	55.00
CHECK #1133450	457207	247	277 11/18/2022	55.00
CHECK #1133428	457208	247	278 11/18/2022	55.00
CHECK #1133434	457209	247	279 11/18/2022	55.00
CHECK #1133445	457210	247	280 11/18/2022	55.00
CHECK #1133431	457211	247	281 11/18/2022	55.00
CHECK #1133430	457212	247	282 11/18/2022	55.00
CHECK #1133438	457213	247	283 11/18/2022	55.00
CHECK #1133449	457214	247	284 11/18/2022	55.00
CHECK #1133446	457216	247	285 11/18/2022	55.00
CHECK #1133443	457217	247	286 11/18/2022	55.00
CHECK #622637	457246	245	272 11/21/2022	55.00
CHECK #56500	457273	247	291 11/21/2022	65.00
CHECK #56733	457274	246	406 11/21/2022	55.00
CHECK #2615	457280	247	292 11/21/2022	50.00
CASH	457281	247	292 11/21/2022	10.00
CHECK #624643	457313	245	262 11/22/2022	55.00
CHECK #624641	457319	231	18 11/22/2022	55.00
CHECK #615215	457359	247	324 11/22/2022	55.00
CHECK #615213	457360	247	325 11/22/2022	60.00
CHECK #1247	457368	247	327 11/22/2022	55.00
CHECK #1248	457369	247	328 11/22/2022	55.00
CHECK #1246	457370	247	329 11/22/2022	55.00
CHECK #8642030266	457389	245	64 11/23/2022	55.00
CHECK #8642030257	457392	245	64 11/23/2022	55.00
CHECK #1944867746	457394	247	331 11/23/2022	55.00
CHECK #19301	457398	247	10 11/23/2022	55.00
CHECK #5767013297	457399	245	64 11/23/2022	55.00
CHECK #105172	457412	245	64 11/23/2022	55.00
CHECK #28548	457413	244	157 11/23/2022	55.00
ELECTRONIC	457429	246	85 11/23/2022	55.00
CHECK #1114447	457487	247	340 11/28/2022	55.00
CHECK #1118885	457488	247	340 11/28/2022	.00
CHECK #3512	457545	247	349 11/29/2022	55.00
CHECK #1602	457547	245	63 11/29/2022	55.00
CHECK #6912	457557	247	350 11/29/2022	60.00

CONSTABLE SETTLEMENT REPORT

FROM 11/02/2022 TO 11/29/2022

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #6912	457559	247	351	11/29/2022	60.00
CHECK #86868	457560	247	347	11/29/2022	55.00
CHECK #86843	457566	247	347	11/29/2022	55.00

Civil =====
8,340.00

Totals for JOHNNY SIMS CONSTABLE =====
8,450.00