

.....

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  
NOV. 30 - DEC. 26, 2022  
=====

**DEAR SIRs AND MADAME:**

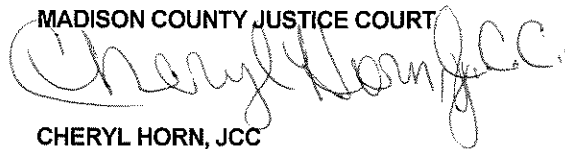
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 15,995.00
CONSTABLE MIKE BROWN	\$ 15,580.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 7,500.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT



CHERYL HORN, JCC

.....

CONSTABLE SETTLEMENT REPORT

FROM 11/30/2022 TO 12/26/2022

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

-----  
 WILSON WHITNEY WHITE 457630 MSO 147817 3347 104 11/30/2022 55.00

Criminal =====  
 55.00

CHECK #19644	457597	247	352	11/30/2022	55.00
CHECK #5767013071	457637	244	157	11/30/2022	55.00
CHECK #8300244	457638	244	157	11/30/2022	55.00
ELECTRONIC	457645	246	523	11/30/2022	55.00
ELECTRONIC	457646	246	527	11/30/2022	55.00
CHECK #105157	457657	233	489	11/30/2022	55.00
CHECK #59950	457660	247	348	11/30/2022	55.00
CHECK #33207	457667	245	464	11/30/2022	55.00
CHECK #1021	457702	247	360	12/01/2022	55.00
CHECK #1012	457703	247	361	12/01/2022	55.00
CHECK #1020	457704	247	362	12/01/2022	55.00
CHECK #1018	457705	247	363	12/01/2022	55.00
CHECK #1011	457706	247	364	12/01/2022	55.00
CHECK #1023	457707	247	365	12/01/2022	55.00
CHECK #1008	457708	247	366	12/01/2022	55.00
CHECK #1007	457709	247	367	12/01/2022	55.00
CHECK #1006	457710	247	368	12/01/2022	55.00
CHECK #1024	457711	247	369	12/01/2022	55.00
CHECK #1017	457712	247	370	12/01/2022	55.00
CHECK #1025	457713	247	371	12/01/2022	55.00
CHECK #1022	457714	247	372	12/01/2022	55.00
CHECK #1016	457715	247	373	12/01/2022	55.00
CHECK #1019	457717	247	374	12/01/2022	55.00
CHECK #1014	457719	247	375	12/01/2022	55.00
CHECK #1009	457720	247	376	12/01/2022	55.00
CHECK #1010	457721	247	377	12/01/2022	55.00
CHECK #1005	457722	247	378	12/01/2022	55.00
CHECK #15264	457726	247	381	12/01/2022	55.00
CHECK #15260	457731	247	385	12/01/2022	55.00
CHECK #2752	457817	247	410	12/05/2022	55.00
CHECK #2753	457818	247	411	12/05/2022	55.00
CHECK #625012	457821	230	161	12/05/2022	55.00
CHECK #625018	457826	246	159	12/05/2022	55.00
CHECK #625765	457831	246	156	12/05/2022	55.00
CHECK #625719	457832	214	179	12/05/2022	55.00
CHECK #626095	457836	240	412	12/05/2022	55.00
CHECK #19578	457842	239	351	12/05/2022	55.00
CHECK #9204	457853	237	476	12/05/2022	55.00
CHECK #4749	457854	245	464	12/05/2022	55.00
CHECK #31719293	457855	237	312	12/05/2022	55.00
CHECK #625392	457856	230	91	12/05/2022	55.00
CHECK #676347	457876	247	413	12/05/2022	55.00
CHECK #676385	457877	247	414	12/05/2022	55.00
ELECTRONIC	457892	247	419	12/06/2022	55.00
CHECK #1214	457893	247	50	12/06/2022	55.00
CHECK #72847	457901	232	148	12/06/2022	55.00
CHECK #01186	457902	247	420	12/06/2022	60.00

CONSTABLE SETTLEMENT REPORT

FROM 11/30/2022 TO 12/26/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #01186	457903	247	421 12/06/2022	55.00
CHECK #625272	457906	246	553 12/06/2022	55.00
CHECK #10952	457907	244	337 12/06/2022	55.00
CHECK #5767013333	457909	233	489 12/06/2022	55.00
CHECK #19730	457910	246	551 12/06/2022	55.00
CHECK #1136691	457911	244	337 12/06/2022	55.00
CHECK #755015053	457912	244	298 12/06/2022	55.00
CHECK #626700	457937	247	426 12/07/2022	55.00
CHECK #9048	457945	247	432 12/07/2022	55.00
ELECTRONIC	457968	247	440 12/07/2022	55.00
CHECK #012580	458005	247	468 12/08/2022	55.00
CHECK #012579	458006	247	468 12/08/2022	55.00
CHECK #012543	458012	247	468 12/08/2022	55.00
CHECK #012525	458013	247	468 12/08/2022	55.00
CHECK #012572	458016	247	468 12/08/2022	55.00
CHECK #012499	458017	247	468 12/08/2022	55.00
CHECK #012479	458026	247	468 12/08/2022	55.00
CHECK #012474	458028	247	468 12/08/2022	55.00
CHECK #012466	458038	247	468 12/08/2022	55.00
CHECK #012428	458040	247	468 12/08/2022	55.00
CHECK #012427	458041	247	468 12/08/2022	55.00
CHECK #012420	458042	247	468 12/08/2022	55.00
CHECK #012414	458043	247	468 12/08/2022	55.00
CHECK #012410	458045	247	468 12/08/2022	55.00
CHECK #012583	458047	247	468 12/08/2022	55.00
CHECK #012599	458104	247	468 12/09/2022	55.00
CHECK #012604	458106	247	468 12/09/2022	55.00
CHECK #012596	458107	247	468 12/09/2022	55.00
CHECK #6044	458124	247	477 12/09/2022	55.00
CHECK #6046	458125	247	478 12/09/2022	55.00
CHECK #6047	458126	247	479 12/09/2022	55.00
CHECK #6048	458127	247	480 12/09/2022	60.00
CHECK #154117	458149	242	340 12/12/2022	55.00
CHECK #86880	458157	247	482 12/12/2022	55.00
CHECK #86880	458161	247	482 12/12/2022	55.00
CHECK #86880	458162	247	482 12/12/2022	55.00
CHECK #86880	458163	247	482 12/12/2022	55.00
CHECK #86880	458164	247	482 12/12/2022	55.00
CHECK #86880	458165	247	482 12/12/2022	55.00
CHECK #86880	458166	247	482 12/12/2022	55.00
CHECK #86889	458172	247	482 12/12/2022	55.00
CHECK #86889	458174	247	482 12/12/2022	55.00
CHECK #86889	458175	247	482 12/12/2022	55.00
CHECK #86889	458186	247	482 12/12/2022	55.00
CHECK #86889	458187	247	482 12/12/2022	55.00
CHECK #54134	458198	238	170 12/12/2022	55.00
CHECK #54388	458199	238	170 12/12/2022	.00
CHECK #15288	458200	246	266 12/12/2022	55.00
CHECK #86889	458201	247	482 12/12/2022	55.00
CHECK #017710	458212	242	314 12/12/2022	55.00
CHECK #1385	458224	247	485 12/13/2022	55.00
CHECK #1386	458226	247	486 12/13/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/30/2022 TO 12/26/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1387	458227		247 487	12/13/2022	55.00
CHECK #1388	458228		247 488	12/13/2022	55.00
CHECK #1391	458229		247 489	12/13/2022	55.00
CHECK #1389	458230		247 490	12/13/2022	55.00
CHECK #1390	458231		247 491	12/13/2022	55.00
CHECK #1392	458232		247 492	12/13/2022	55.00
CHECK #1384	458233		247 493	12/13/2022	55.00
CHECK #1382	458234		247 494	12/13/2022	55.00
CHECK #1381	458235		247 495	12/13/2022	55.00
CHECK #1380	458237		247 496	12/13/2022	55.00
CHECK #1379	458238		247 497	12/13/2022	55.00
CHECK #1378	458239		247 498	12/13/2022	55.00
CHECK #1377	458241		247 499	12/13/2022	55.00
CHECK #1376	458242		247 500	12/13/2022	55.00
CHECK #1375	458243		247 501	12/13/2022	55.00
CHECK #1374	458244		247 502	12/13/2022	55.00
CHECK #1372	458245		247 503	12/13/2022	55.00
CHECK #1373	458247		247 504	12/13/2022	55.00
CHECK #1374	458248		247 505	12/13/2022	55.00
CHECK #1375	458249		247 506	12/13/2022	55.00
CHECK #1376	458250		247 507	12/13/2022	55.00
CHECK #1377	458251		247 508	12/13/2022	55.00
CHECK #1378	458252		247 509	12/13/2022	55.00
CHECK #1379	458253		247 510	12/13/2022	55.00
CHECK #1380	458254		247 511	12/13/2022	55.00
CHECK #1381	458255		247 512	12/13/2022	55.00
CHECK #1382	458256		247 513	12/13/2022	55.00
CHECK #1383	458257		247 514	12/13/2022	55.00
CHECK #1384	458258		247 515	12/13/2022	55.00
CHECK #1385	458259		247 516	12/13/2022	55.00
CHECK #1386	458260		247 517	12/13/2022	55.00
CHECK #1387	458261		247 518	12/13/2022	55.00
CHECK #1388	458262		247 519	12/13/2022	55.00
CHECK #1389	458263		247 520	12/13/2022	55.00
CHECK #1390	458264		247 521	12/13/2022	55.00
CHECK #1391	458265		247 522	12/13/2022	55.00
CHECK #31200	458266		247 523	12/13/2022	60.00
CHECK #31200	458267		247 524	12/13/2022	60.00
CHECK #1356	458274		247 526	12/13/2022	55.00
CHECK #1363	458275		247 527	12/13/2022	55.00
CHECK #1369	458276		247 528	12/13/2022	55.00
CHECK #31368	458277		247 529	12/13/2022	55.00
CHECK #1358	458278		247 530	12/13/2022	55.00
CHECK #1366	458279		247 531	12/13/2022	55.00
CHECK #1360	458280		247 532	12/13/2022	55.00
CHECK #1361	458281		247 533	12/13/2022	55.00
CHECK #1362	458282		247 534	12/13/2022	55.00
CHECK #1367	458283		247 535	12/13/2022	55.00
CHECK #1364	458284		247 536	12/13/2022	55.00
CHECK #1365	458285		247 537	12/13/2022	55.00
CHECK #1359	458286		247 538	12/13/2022	55.00
CHECK #1370	458287		247 539	12/13/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/30/2022 TO 12/26/2022

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1357	458288		247	540 12/13/2022	55.00
CHECK #629656	458309		213	200 12/13/2022	55.00
CHECK #629534	458313		239	79 12/13/2022	55.00
CHECK #629531	458315		246	189 12/13/2022	55.00
CHECK #629181	458325		241	11 12/13/2022	55.00
CHECK #22014	458359		246	596 12/14/2022	55.00
CHECK #22014	458360		247	174 12/14/2022	55.00
CHECK #86901	458392		247	562 12/15/2022	55.00
CHECK #86901	458394		247	562 12/15/2022	55.00
CHECK #86901	458395		247	562 12/15/2022	55.00
CHECK #86901	458397		247	562 12/15/2022	55.00
CASH	458398		247	563 12/15/2022	55.00
CASH	458401		247	564 12/15/2022	55.00
CASH	458402		247	565 12/15/2022	55.00
CHECK #86901	458403		247	562 12/15/2022	55.00
CASH	458404		247	566 12/15/2022	55.00
CASH	458406		247	567 12/15/2022	55.00
CASH	458408		247	568 12/15/2022	55.00
CHECK #86901	458409		247	562 12/15/2022	55.00
CHECK #86901	458410		247	562 12/15/2022	55.00
CASH	458411		247	569 12/15/2022	55.00
CASH	458414		247	570 12/15/2022	55.00
CASH	458415		247	571 12/15/2022	55.00
CASH	458416		247	572 12/15/2022	55.00
CASH	458417		247	573 12/15/2022	55.00
CASH	458418		247	574 12/15/2022	55.00
CASH	458419		247	575 12/15/2022	55.00
CASH	458420		247	576 12/15/2022	55.00
CASH	458421		247	577 12/15/2022	60.00
CASH	458422		247	578 12/15/2022	60.00
CASH	458423		247	579 12/15/2022	60.00
CHECK #629000	458429		247	583 12/15/2022	55.00
CHECK #628987	458431		247	584 12/15/2022	55.00
CHECK #628979	458443		247	591 12/15/2022	55.00
CHECK #629001	458449		247	594 12/15/2022	55.00
CHECK #629005	458452		247	597 12/15/2022	55.00
CHECK #629010	458457		248	2 12/15/2022	55.00
CHECK #628984	458459		248	4 12/15/2022	55.00
CHECK #628995	458464		248	8 12/15/2022	55.00
CASH	458465		248	9 12/15/2022	55.00
CASH	458466		248	10 12/15/2022	55.00
CASH	458467		248	11 12/15/2022	55.00
CASH	458468		248	12 12/15/2022	55.00
CASH	458470		248	14 12/15/2022	55.00
CHECK #1994	458477		248	21 12/15/2022	60.00
CHECK #0031737214	458485		237	476 12/15/2022	55.00
CHECK #154124	458492		247	348 12/15/2022	55.00
CHECK #674944	458506		247	468 12/15/2022	55.00
CHECK #154115	458507		241	586 12/15/2022	55.00
CHECK #7691	458508		247	348 12/15/2022	55.00
CHECK #113615	458510		241	2 12/15/2022	55.00
CHECK #154120	458511		241	2 12/15/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/30/2022 TO 12/26/2022

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #113912	458517		243	437 12/15/2022	55.00
CHECK #1222	458535		247	200 12/16/2022	55.00
CHECK #1242	458536		247	198 12/16/2022	55.00
CHECK #32723	458546		247	211 12/16/2022	55.00
CHECK #113912	458555		242	570 12/16/2022	55.00
CHECK #280211	458559		244	413 12/16/2022	55.00
CHECK #35938	458562		248	25 12/16/2022	55.00
CHECK #1132693	458567		248	27 12/16/2022	55.00
CHECK #1139258	458574		248	32 12/16/2022	55.00
CHECK #1132729	458590		247	346 12/19/2022	55.00
ELECTRONIC	458608		248	37 12/19/2022	55.00
CHECK #122	458613		248	38 12/19/2022	55.00
CHECK #129	458614		248	39 12/19/2022	55.00
CHECK #126	458615		248	40 12/19/2022	55.00
CHECK #125	458616		248	41 12/19/2022	55.00
CHECK #123	458617		248	42 12/19/2022	55.00
CHECK #118	458618		248	43 12/19/2022	55.00
CHECK #127	458619		248	44 12/19/2022	55.00
CHECK #120	458620		248	45 12/19/2022	55.00
ELECTRONIC	458624		248	46 12/19/2022	55.00
CHECK #072122	458625		248	47 12/20/2022	55.00
CHECK #072122	458626		248	48 12/20/2022	55.00
CHECK #072122	458627		248	49 12/20/2022	55.00
CHECK #072122	458629		248	50 12/20/2022	55.00
CHECK #072122	458630		248	51 12/20/2022	55.00
CHECK #072122	458631		248	52 12/20/2022	55.00
CHECK #072122	458633		248	53 12/20/2022	55.00
CHECK #072122	458634		248	54 12/20/2022	55.00
CHECK #072122	458635		248	55 12/20/2022	55.00
CHECK #072122	458636		248	56 12/20/2022	55.00
CHECK #072122	458637		248	57 12/20/2022	55.00
CHECK #0742123	458639		248	58 12/20/2022	55.00
CHECK #072123	458641		248	59 12/20/2022	55.00
CHECK #072123	458643		248	60 12/20/2022	55.00
CHECK #072123	458644		248	61 12/20/2022	55.00
CHECK #072123	458645		248	62 12/20/2022	55.00
CHECK #072123	458646		248	63 12/20/2022	55.00
CHECK #072123	458647		248	64 12/20/2022	55.00
CHECK #072123	458648		248	65 12/20/2022	55.00
CHECK #072123	458649		248	66 12/20/2022	55.00
CHECK #072123	458650		248	67 12/20/2022	55.00
CHECK #072123	458652		248	68 12/20/2022	55.00
CHECK #072123	458653		248	69 12/20/2022	55.00
CHECK #072123	458654		248	70 12/20/2022	55.00
CHECK #072123	458655		248	71 12/20/2022	55.00
CHECK #072123	458656		248	72 12/20/2022	55.00
CHECK #072123	458657		248	73 12/20/2022	55.00
CHECK #072123	458658		248	74 12/20/2022	55.00
CHECK #072123	458659		248	75 12/20/2022	55.00
CHECK #072123	458660		248	76 12/20/2022	55.00
CHECK #072123	458661		248	77 12/20/2022	55.00
CHECK #072123	458662		248	78 12/20/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/30/2022 TO 12/26/2022

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

```

-----
CHECK #072123      458663      248   79 12/20/2022   55.00
CHECK #072123      458664      248   80 12/20/2022   60.00
CHECK #20046       458670      246  553 12/20/2022   55.00
CHECK #72877       458671      244  413 12/20/2022   55.00
CHECK #1310        458701      248   85 12/20/2022   55.00
CHECK #1270        458704      248   88 12/20/2022   55.00
CHECK #1271        458705      248   89 12/20/2022   55.00
CHECK #1272        458709      248   90 12/20/2022   55.00
CHECK #1336        458711      248   91 12/20/2022   55.00
CHECK #1322        458712      248   92 12/20/2022   55.00
CHECK #1321        458713      248   93 12/20/2022   55.00
CHECK #1269        458714      248   94 12/20/2022   55.00
CHECK #1334        458715      248   95 12/20/2022   55.00
CHECK #1323        458716      248   96 12/20/2022   55.00
CHECK #1333        458717      248   98 12/20/2022   55.00
CHECK #1325        458718      248   99 12/20/2022   55.00
CHECK #1324        458719      248  100 12/20/2022   55.00
CHECK #1326        458720      248  101 12/20/2022   55.00
CHECK #1327        458721      248  102 12/20/2022   55.00
CHECK #1328        458722      248  103 12/20/2022   55.00
CHECK #1329        458724      248  104 12/20/2022   55.00
CHECK #1330        458726      248  105 12/20/2022   55.00
CHECK #1332        458728      248  106 12/20/2022   55.00
CHECK #1331        458729      248  107 12/20/2022   55.00
CASH              458735      246  214 12/20/2022   55.00
CHECK #33144       458764      248  111 12/20/2022   55.00
CHECK #86911       458772      247  562 12/20/2022   55.00
CHECK #86911       458773      247  562 12/20/2022   55.00
CHECK #86911       458775      247  562 12/20/2022   55.00
CHECK #86911       458776      247  562 12/20/2022   55.00
CHECK #30308       458779      245  473 12/21/2022   55.00
CHECK #2764        458793      248  113 12/21/2022   55.00
CHECK #2764        458794      248  114 12/21/2022   55.00
CHECK #630044      458799      248  116 12/21/2022   55.00
CHECK #630045      458800      248  117 12/21/2022   55.00

```

=====  
Civil 15,940.00

=====  
Totals for HARBOUR BRAD CONSTABLE 15,995.00

CONSTABLE SETTLEMENT REPORT

FROM 11/30/2022 TO 12/26/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #19574	457586		228	238 11/30/2022	55.00
CHECK #5767013212	457590		247	348 11/30/2022	55.00
CHECK #19570	457596		231	97 11/30/2022	55.00
CHECK #31724178	457632		247	359 11/30/2022	55.00
CHECK #5767013216	457635		247	348 11/30/2022	55.00
CHECK #153935	457636		241	427 11/30/2022	55.00
CHECK #153470	457649		242	307 11/30/2022	55.00
CHECK #113566	457650		237	110 11/30/2022	55.00
CHECK #153924	457651		242	307 11/30/2022	55.00
CHECK #153925	457652		242	307 11/30/2022	55.00
CHECK #621173	457653		220	234 11/30/2022	55.00
CHECK #2064	457654		239	210 11/30/2022	55.00
CHECK #153472	457655		241	2 11/30/2022	55.00
CHECK #72726	457656		241	586 11/30/2022	55.00
CHECK #5291	457658		244	298 11/30/2022	55.00
CHECK #9210	457659		246	551 11/30/2022	55.00
CHECK #5767013335	457661		233	489 11/30/2022	55.00
CHECK #624488	457662		246	553 11/30/2022	55.00
CHECK #623201	457663		246	553 11/30/2022	55.00
CHECK #9186	457664		247	346 11/30/2022	55.00
CHECK #15208	457665		235	276 11/30/2022	55.00
CHECK #22014731064	457666		246	553 11/30/2022	55.00
CHECK #113886	457674		237	299 12/01/2022	55.00
CHECK #113885	457675		237	123 12/01/2022	55.00
CHECK #114071	457685		205	386 12/01/2022	55.00
CHECK #113856	457686		242	458 12/01/2022	55.00
CHECK #113853	457687		237	294 12/01/2022	55.00
CHECK #15265	457724		247	379 12/01/2022	55.00
CHECK #15266	457725		247	380 12/01/2022	55.00
CHECK #15262	457728		247	383 12/01/2022	55.00
CASH	457794		247	402 12/02/2022	55.00
CHECK #625008	457820		246	158 12/05/2022	55.00
CHECK #625013	457822		231	567 12/05/2022	55.00
CHECK #625019	457827		200	541 12/05/2022	55.00
CHECK #625043	457829		233	594 12/05/2022	55.00
CHECK #624946	457830		245	299 12/05/2022	55.00
CHECK #625630	457834		243	436 12/05/2022	55.00
CHECK #625384	457835		243	436 12/05/2022	55.00
CHECK #113888	457837		244	298 12/05/2022	55.00
CHECK #113956	457838		244	298 12/05/2022	55.00
CHECK #113760	457840		244	298 12/05/2022	55.00
CHECK #113910	457841		244	298 12/05/2022	55.00
CHECK #153930	457843		237	323 12/05/2022	55.00
CHECK #625270	457844		241	553 12/05/2022	55.00
CHECK #2127	457845		241	436 12/05/2022	55.00
CHECK #19728	457848		246	551 12/05/2022	55.00
CHECK #113407	457849		247	211 12/05/2022	55.00
CHECK #19577	457850		237	476 12/05/2022	55.00
CHECK #625238	457851		243	437 12/05/2022	55.00
CHECK #113508	457852		245	64 12/05/2022	55.00
CHECK #32678	457879		247	415 12/05/2022	55.00
CHECK #32678	457882		247	416 12/05/2022	55.00



CONSTABLE SETTLEMENT REPORT

FROM 11/30/2022 TO 12/26/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #32593	457883		247	417 12/05/2022	60.00
CHECK #32682	457884		247	418 12/05/2022	60.00
CHECK #31737161	457897		237	246 12/06/2022	.00
CHECK #31737162	457898		237	246 12/06/2022	55.00
CHECK #59995	457904		246	551 12/06/2022	55.00
CHECK #31718701	457913		232	564 12/06/2022	55.00
CHECK #625262	457916		246	553 12/06/2022	55.00
CHECK #624577	457923		246	44 12/06/2022	55.00
CHECK #624629	457924		221	114 12/06/2022	55.00
CHECK #626698	457935		247	424 12/07/2022	55.00
CHECK #626717	457943		247	431 12/07/2022	55.00
CHECK #626718	457949		247	433 12/07/2022	55.00
CHECK #1211079	457982		247	451 12/08/2022	55.00
CHECK #1211079	457984		247	452 12/08/2022	55.00
CHECK #676386	458004		247	467 12/08/2022	55.00
CHECK #012577	458007		247	468 12/08/2022	55.00
CHECK #012546	458010		247	468 12/08/2022	55.00
CHECK #012544	458011		247	468 12/08/2022	55.00
CHECK #012524	458014		247	468 12/08/2022	55.00
CHECK #012554	458015		247	468 12/08/2022	55.00
CHECK #012495	458018		247	468 12/08/2022	55.00
CHECK #012491	458019		247	468 12/08/2022	55.00
CHECK #012489	458020		247	468 12/08/2022	55.00
CHECK #012486	458021		247	468 12/08/2022	55.00
CHECK #012484	458022		247	468 12/08/2022	55.00
CHECK #153931	458023		239	504 12/08/2022	55.00
CHECK #012482	458024		247	468 12/08/2022	55.00
CHECK #012481	458025		247	468 12/08/2022	55.00
CHECK #012476	458027		247	468 12/08/2022	55.00
CHECK #012471	458029		247	468 12/08/2022	55.00
CHECK #616447	458030		244	298 12/08/2022	55.00
CHECK #19576	458031		246	551 12/08/2022	55.00
CHECK #16907	458032		246	551 12/08/2022	55.00
CHECK #012472	458033		247	468 12/08/2022	55.00
CHECK #153478	458034		241	299 12/08/2022	55.00
CHECK #623249	458035		246	551 12/08/2022	55.00
CHECK #012467	458036		247	468 12/08/2022	55.00
CHECK #012464	458037		247	468 12/08/2022	55.00
CHECK #012463	458039		247	468 12/08/2022	55.00
CHECK #19726	458044		246	551 12/08/2022	55.00
CHECK #19643	458046		246	551 12/08/2022	55.00
CHECK #675729	458048		247	468 12/08/2022	55.00
CHECK #113565	458051		242	339 12/08/2022	55.00
CHECK #625796	458052		242	417 12/08/2022	55.00
CHECK #625240	458053		241	2 12/08/2022	55.00
CHECK #113831	458054		244	337 12/08/2022	55.00
CHECK #113797	458055		244	337 12/08/2022	55.00
CHECK #113762	458056		244	337 12/08/2022	55.00
CHECK #2133	458057		241	436 12/08/2022	55.00
CHECK #113747	458058		247	346 12/08/2022	55.00
CHECK #113933	458059		247	346 12/08/2022	55.00
ELECTRONIC	458072		247	470 12/09/2022	60.00

CONSTABLE SETTLEMENT REPORT

FROM 11/30/2022 TO 12/26/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #012597	458103		247	468 12/09/2022	55.00
CHECK #012601	458105		247	468 12/09/2022	55.00
CHECK #628690	458111		243	436 12/09/2022	55.00
CHECK #628640	458112		243	436 12/09/2022	55.00
CHECK #628623	458114		243	436 12/09/2022	55.00
CHECK #628630	458115		243	436 12/09/2022	55.00
CHECK #154112	458116		223	512 12/09/2022	55.00
CHECK #114077	458118		241	444 12/09/2022	55.00
CHECK #113587	458119		246	551 12/09/2022	55.00
CHECK #113664	458120		237	476 12/09/2022	55.00
CHECK #625969	458121		245	319 12/09/2022	55.00
CHECK #624806	458122		245	319 12/09/2022	55.00
CHECK #542834	458123		245	319 12/09/2022	55.00
CHECK #113775	458150		242	340 12/12/2022	55.00
CHECK #153936	458152		242	340 12/12/2022	55.00
CHECK #154116	458153		242	340 12/12/2022	55.00
CHECK #86880	458154		247	482 12/12/2022	55.00
CHECK #86880	458156		247	482 12/12/2022	55.00
CHECK #86880	458159		247	482 12/12/2022	55.00
CHECK #86880	458160		247	482 12/12/2022	55.00
CHECK #86889	458173		247	482 12/12/2022	55.00
CHECK #86889	458176		247	482 12/12/2022	55.00
CHECK #86889	458178		247	482 12/12/2022	55.00
CHECK #86889	458179		247	482 12/12/2022	55.00
CHECK #121170	458197		247	484 12/12/2022	55.00
CHECK #86889	458202		247	482 12/12/2022	55.00
CHECK #15338	458211		241	299 12/12/2022	55.00
CHECK #625804	458214		241	299 12/12/2022	55.00
CHECK #18490	458215		247	211 12/12/2022	55.00
CHECK #18490	458216		247	211 12/12/2022	55.00
CHECK #624550	458217		246	44 12/12/2022	55.00
CHECK #624554	458218		246	44 12/12/2022	55.00
CHECK #628697	458219		243	436 12/12/2022	55.00
CHECK #53889	458268		175	109 12/13/2022	.00
CHECK #53300	458269		175	109 12/13/2022	55.00
CHECK #629560	458294		223	578 12/13/2022	55.00
CHECK #629559	458296		226	256 12/13/2022	55.00
CHECK #629557	458298		231	6 12/13/2022	55.00
CHECK #629556	458299		233	15 12/13/2022	55.00
CHECK #629555	458300		234	552 12/13/2022	55.00
CHECK #629528	458303		207	454 12/13/2022	55.00
CHECK #629530	458305		200	588 12/13/2022	55.00
CHECK #629658	458306		210	494 12/13/2022	55.00
CHECK #629535	458310		201	268 12/13/2022	55.00
CHECK #629180	458326		243	71 12/13/2022	55.00
CHECK #676430	458330		247	541 12/14/2022	55.00
CHECK #31737368	458352		223	17 12/14/2022	.00
CHECK #31737369	458353		223	17 12/14/2022	55.00
CHECK #837	458379		247	561 12/14/2022	55.00
CHECK #86901	458390		247	562 12/15/2022	55.00
CHECK #86901	458391		247	562 12/15/2022	55.00
CHECK #86901	458393		247	562 12/15/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/30/2022 TO 12/26/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #86901	458396		247	562 12/15/2022	55.00
CHECK #86901	458399		247	562 12/15/2022	55.00
CHECK #86901	458400		247	562 12/15/2022	55.00
CHECK #86901	458405		247	562 12/15/2022	55.00
CHECK #86901	458407		247	562 12/15/2022	55.00
CHECK #20006	458424		247	580 12/15/2022	55.00
CHECK #628988	458434		247	585 12/15/2022	55.00
CHECK #628997	458435		247	586 12/15/2022	55.00
CHECK #629003	458437		247	587 12/15/2022	55.00
CHECK #629006	458439		247	588 12/15/2022	55.00
CHECK #628999	458448		247	593 12/15/2022	55.00
CHECK #629004	458451		247	596 12/15/2022	55.00
CHECK #629007	458455		247	600 12/15/2022	55.00
CHECK #628994	458469		248	13 12/15/2022	55.00
CHECK #628993	458471		248	15 12/15/2022	55.00
CHECK #628991	458473		248	17 12/15/2022	55.00
CHECK #628989	458475		248	19 12/15/2022	55.00
CHECK #628983	458476		248	20 12/15/2022	55.00
CHECK #113661	458487		242	63 12/15/2022	55.00
CHECK #60076	458490		247	348 12/15/2022	55.00
CHECK #154123	458494		247	348 12/15/2022	55.00
CHECK #013553	458497		247	346 12/15/2022	55.00
CHECK #54137	458499		240	552 12/15/2022	55.00
CHECK #113498	458500		234	442 12/15/2022	55.00
CHECK #629459	458501		238	340 12/15/2022	55.00
CHECK #9259	458502		244	337 12/15/2022	55.00
CHECK #0031735957	458503		243	566 12/15/2022	55.00
CHECK #0031737148	458504		247	348 12/15/2022	55.00
CHECK #000363	458505		247	348 12/15/2022	55.00
CHECK #000657	458509		247	348 12/15/2022	55.00
CHECK #202531	458512		246	548 12/15/2022	55.00
CHECK #53297	458513		245	464 12/15/2022	55.00
CHECK #54135	458514		245	464 12/15/2022	55.00
CHECK #54141	458516		241	85 12/15/2022	55.00
CHECK #154119	458518		241	435 12/15/2022	55.00
CHECK #154118	458520		241	435 12/15/2022	55.00
CHECK #20144	458521		245	64 12/15/2022	55.00
CHECK #623367	458522		242	570 12/15/2022	55.00
CHECK #623324	458523		242	570 12/15/2022	55.00
ELECTRONIC	458534		247	525 12/16/2022	55.00
CHECK #6245556	458537		246	44 12/16/2022	55.00
CHECK #105286	458538		246	44 12/16/2022	55.00
CHECK #113435	458539		246	44 12/16/2022	55.00
CHECK #113828	458540		246	44 12/16/2022	55.00
CHECK #625550	458541		246	44 12/16/2022	55.00
CHECK #625486	458543		246	44 12/16/2022	55.00
CHECK #625494	458544		246	44 12/16/2022	55.00
CHECK #32725	458545		247	211 12/16/2022	55.00
CHECK #32721	458547		247	211 12/16/2022	55.00
CHECK #32719	458548		247	211 12/16/2022	55.00
CHECK #13286	458549		247	211 12/16/2022	55.00
CHECK #154121	458550		247	211 12/16/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/30/2022 TO 12/26/2022

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #10930	458551		247	211 12/16/2022	55.00
CHECK #623333	458552		246	43 12/16/2022	55.00
CHECK #114040	458553		246	43 12/16/2022	55.00
CHECK #113533	458554		246	43 12/16/2022	55.00
CHECK #113921	458556		245	319 12/16/2022	55.00
CHECK #113944	458557		245	319 12/16/2022	55.00
CHECK #35938	458561		248	24 12/16/2022	55.00
CHECK #1139257	458571		248	29 12/16/2022	55.00
CHECK #1139254	458573		248	31 12/16/2022	55.00
CHECK #0031719780	458584		247	10 12/19/2022	55.00
CHECK #625256	458585		246	553 12/19/2022	55.00
CHECK #113736	458586		246	553 12/19/2022	55.00
CHECK #60084	458587		237	312 12/19/2022	55.00
CHECK #60082	458593		246	551 12/19/2022	55.00
CHECK #675985	458594		246	551 12/19/2022	55.00
CHECK #625266	458595		242	339 12/19/2022	55.00
CHECK #0031731239	458596		242	339 12/19/2022	55.00
CHECK #113712	458598		246	551 12/19/2022	55.00
CHECK #15339	458638		242	281 12/20/2022	55.00
CHECK #72887	458673		244	413 12/20/2022	55.00
CHECK #72889	458674		244	413 12/20/2022	55.00
CHECK #72885	458675		244	413 12/20/2022	55.00
CHECK #72881	458676		244	413 12/20/2022	55.00
CASH	458682		248	82 12/20/2022	55.00
CHECK #0031738365	458683		241	84 12/20/2022	55.00
CHECK #629163	458684		245	319 12/20/2022	55.00
CHECK #54138	458685		246	551 12/20/2022	55.00
CHECK #113622	458686		233	489 12/20/2022	55.00
CHECK #629517	458687		245	464 12/20/2022	55.00
CHECK #629666	458688		245	464 12/20/2022	55.00
CHECK #114032	458689		239	351 12/20/2022	55.00
CHECK #629537	458690		245	64 12/20/2022	55.00
CHECK #629189	458691		245	64 12/20/2022	55.00
CHECK #629683	458692		242	307 12/20/2022	55.00
CHECK #4372	458693		242	419 12/20/2022	55.00
CHECK #4372	458694		242	419 12/20/2022	55.00
CHECK #000456	458695		247	348 12/20/2022	55.00
CHECK #113474	458696		247	348 12/20/2022	55.00
CHECK #114035	458697		247	348 12/20/2022	55.00
CHECK #000458	458698		247	348 12/20/2022	55.00
CHECK #2411	458699		248	83 12/20/2022	55.00
CHECK #000582	458707		247	348 12/20/2022	55.00
CHECK #629061	458708		243	437 12/20/2022	55.00
CHECK #629148	458710		243	437 12/20/2022	55.00
CHECK #72945	458742		238	452 12/20/2022	55.00
CHECK #72944	458743		240	140 12/20/2022	55.00
CHECK #72943	458745		239	494 12/20/2022	55.00
CHECK #72942	458746		233	475 12/20/2022	55.00
CHECK #72941	458747		219	262 12/20/2022	55.00
CHECK #72940	458748		222	318 12/20/2022	55.00
CHECK #72939	458749		241	574 12/20/2022	55.00
CHECK #72938	458750		231	278 12/20/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/30/2022 TO 12/26/2022

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #72937	458751		233	470	12/20/2022 55.00
CHECK #72936	458752		239	499	12/20/2022 55.00
CHECK #72935	458754		219	296	12/20/2022 55.00
CHECK #72934	458755		246	48	12/20/2022 55.00
CHECK #72933	458756		211	256	12/20/2022 55.00
CHECK #72932	458757		246	46	12/20/2022 55.00
CHECK #72931	458758		228	86	12/20/2022 55.00
CHECK #000583	458759		247	348	12/20/2022 55.00
CHECK #113485	458760		248	111	12/20/2022 55.00
CHECK #33162	458761		248	111	12/20/2022 55.00
CHECK #33160	458762		248	111	12/20/2022 55.00
CHECK #33156	458763		248	111	12/20/2022 55.00
CHECK #33146	458765		248	111	12/20/2022 55.00
CHECK #86911	458766		247	562	12/20/2022 55.00
CHECK #86911	458767		247	562	12/20/2022 55.00
CHECK #86911	458768		247	562	12/20/2022 55.00
CHECK #86911	458771		247	562	12/20/2022 55.00
CHECK #86911	458774		247	562	12/20/2022 55.00
CHECK #30309	458780		246	79	12/21/2022 55.00
CHECK #630475	458804		242	329	12/21/2022 55.00
CHECK #630473	458806		241	28	12/21/2022 55.00
CHECK #630471	458808		238	80	12/21/2022 55.00
CHECK #630470	458809		240	432	12/21/2022 55.00
CHECK #630469	458810		240	348	12/21/2022 55.00
CHECK #630468	458811		241	274	12/21/2022 55.00
CHECK #630467	458812		235	527	12/21/2022 55.00

Civil 15,580.00

Totals for BROWN MIKE CONSTABLE 15,580.00

CONSTABLE SETTLEMENT REPORT

FROM 11/30/2022 TO 12/26/2022

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

SMITH GREDARIAN TYRI 457753 MIS 34897 4868 83 12/02/2022 55.00

Criminal \*\*\*\*\*

CHECK #72746	457584		235	139	11/30/2022	55.00
CHECK #11972	457617		247	353	11/30/2022	55.00
CHECK #11971	457620		247	354	11/30/2022	55.00
CHECK #11976	457621		247	355	11/30/2022	55.00
CHECK #11967	457622		247	356	11/30/2022	55.00
CHECK #11977	457623		247	357	11/30/2022	55.00
CHECK #31724046	457631		247	358	11/30/2022	55.00
CHECK #114084	457684		234	480	12/01/2022	55.00
CHECK #9062	457688		247	42	12/01/2022	55.00
CHECK #72719	457699		247	35	12/01/2022	55.00
CHECK #15263	457727		247	382	12/01/2022	55.00
CHECK #15261	457730		247	384	12/01/2022	55.00
CHECK #60078	457732		247	386	12/01/2022	55.00
CHECK #4627	457733		247	387	12/01/2022	55.00
CHECK #4628	457735		247	388	12/01/2022	55.00
CHECK #4630	457738		247	390	12/01/2022	55.00
CHECK #4629	457739		247	391	12/01/2022	55.00
CHECK #4631	457740		247	392	12/01/2022	55.00
CASH	457742		247	393	12/02/2022	55.00
CASH	457746		247	394	12/02/2022	55.00
CHECK #9117	457798		247	404	12/02/2022	55.00
CHECK #9119	457800		247	406	12/02/2022	55.00
CHECK #9120	457802		247	407	12/02/2022	55.00
CHECK #9122	457804		247	409	12/02/2022	55.00
CHECK #626097	457833		245	274	12/05/2022	55.00
CHECK #676387	457869		247	412	12/05/2022	55.00
CHECK #627380	457932		247	422	12/07/2022	55.00
CHECK #626697	457933		247	423	12/07/2022	55.00
CHECK #626701	457938		247	427	12/07/2022	55.00
CHECK #626702	457940		247	428	12/07/2022	55.00
CHECK #626715	457941		247	429	12/07/2022	55.00
CHECK #626716	457942		247	430	12/07/2022	55.00
CHECK #134481	457950		247	76	12/07/2022	55.00
CHECK #626719	457952		247	434	12/07/2022	55.00
CHECK #626712	457953		247	435	12/07/2022	55.00
CHECK #134847	457969		247	441	12/07/2022	55.00
CHECK #134846	457970		247	442	12/07/2022	55.00
CHECK #134849	457971		247	443	12/07/2022	55.00
CHECK #134850	457972		247	444	12/07/2022	55.00
CHECK #134848	457973		247	445	12/07/2022	55.00
CHECK #134963	457974		247	446	12/07/2022	55.00
CHECK #134964	457976		247	447	12/07/2022	55.00
CHECK #134965	457977		247	448	12/07/2022	55.00
CHECK #207849	457978		247	52	12/07/2022	55.00
CHECK #195873	457979		247	449	12/08/2022	55.00
CHECK #195874	457980		247	450	12/08/2022	55.00
CHECK #3008	457987		247	453	12/08/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/30/2022 TO 12/26/2022

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #2992	457988		247	454 12/08/2022	55.00
CHECK #2990	457989		247	455 12/08/2022	55.00
CHECK #2993	457990		247	456 12/08/2022	55.00
CHECK #2991	457991		247	457 12/08/2022	55.00
CHECK #208263	457992		247	458 12/08/2022	55.00
CHECK #208262	457993		247	459 12/08/2022	55.00
CHECK #208171	457994		247	460 12/08/2022	55.00
CHECK #208170	457995		247	461 12/08/2022	55.00
CHECK #208168	457996		247	462 12/08/2022	55.00
CHECK #208167	457998		247	463 12/08/2022	55.00
CHECK #208047	457999		247	464 12/08/2022	60.00
CHECK #207947	458000		247	465 12/08/2022	60.00
CHECK #207946	458001		247	466 12/08/2022	60.00
CHECK #012570	458008		247	468 12/08/2022	55.00
CHECK #012553	458009		247	468 12/08/2022	55.00
CHECK #012592	458102		247	468 12/09/2022	55.00
CHECK #1041	458143		247	481 12/12/2022	55.00
CHECK #86880	458167		247	482 12/12/2022	55.00
CHECK #86889	458181		247	482 12/12/2022	55.00
CHECK #86889	458204		247	482 12/12/2022	55.00
CHECK #8491	458213		245	129 12/12/2022	55.00
CHECK #629155	458317		246	193 12/13/2022	55.00
CHECK #31734437	458332		247	542 12/14/2022	55.00
CHECK #31734486	458334		247	543 12/14/2022	55.00
CHECK #30345	458356		247	544 12/14/2022	55.00
CHECK #30343	458358		247	546 12/14/2022	55.00
CHECK #30342	458361		247	547 12/14/2022	55.00
CHECK #30335	458363		247	549 12/14/2022	55.00
CHECK #30333	458365		247	551 12/14/2022	55.00
CHECK #2616	458366		247	552 12/14/2022	55.00
CHECK #2614	458367		247	553 12/14/2022	55.00
CHECK #2617	458368		247	554 12/14/2022	55.00
CASH	458369		246	546 12/14/2022	55.00
CHECK #208169	458370		247	555 12/14/2022	55.00
CHECK #208166	458371		247	556 12/14/2022	55.00
CHECK #208172	458372		247	557 12/14/2022	60.00
CHECK #30319	458373		247	558 12/14/2022	55.00
CHECK #30318	458374		247	559 12/14/2022	55.00
CHECK #2501	458383		246	301 12/15/2022	55.00
CHECK #2501	458384		244	316 12/15/2022	55.00
CHECK #86901	458412		247	562 12/15/2022	55.00
CHECK #86901	458413		247	562 12/15/2022	55.00
CHECK #19896	458425		247	581 12/15/2022	55.00
CHECK #19897	458426		247	582 12/15/2022	55.00
CHECK #20048	458427		245	365 12/15/2022	55.00
CHECK #628982	458440		247	589 12/15/2022	55.00
CHECK #628980	458442		247	590 12/15/2022	55.00
CHECK #628998	458446		247	592 12/15/2022	55.00
CHECK #629002	458450		247	595 12/15/2022	55.00
CHECK #629008	458453		247	598 12/15/2022	55.00
CHECK #629009	458454		247	599 12/15/2022	55.00
CHECK #629011	458456		248	1 12/15/2022	55.00

CONSTABLE SETTLEMENT REPORT

FROM 11/30/2022 TO 12/26/2022

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #628991	458458		248	3 12/15/2022	55.00
CHECK #628985	458461		248	5 12/15/2022	55.00
CHECK #628986	458462		248	6 12/15/2022	55.00
CHECK #628996	458463		248	7 12/15/2022	55.00
CHECK #628992	458472		248	16 12/15/2022	55.00
CHECK #628990	458474		248	18 12/15/2022	55.00
CHECK #9689	458480		248	23 12/15/2022	55.00
CHECK #113705	458495		203	270 12/15/2022	55.00
CHECK #280205	458558		244	413 12/16/2022	55.00
CHECK #16901	458577		248	34 12/16/2022	55.00
CHECK #16904	458578		248	35 12/16/2022	55.00
CHECK #16905	458579		248	36 12/16/2022	55.00
CASH	458681		248	81 12/20/2022	55.00
CHECK #1310	458700		248	84 12/20/2022	55.00
CASH	458732		248	109 12/20/2022	55.00
CASH	458733		248	110 12/20/2022	55.00
CHECK #86911	458769		247	562 12/20/2022	55.00
CHECK #86911	458770		247	562 12/20/2022	55.00
CASH	458789		248	112 12/21/2022	55.00
ELECTRONIC	458795		248	115 12/21/2022	55.00
CHECK #630462	458816		239	574 12/21/2022	55.00
ELECTRONIC	458840		248	118 12/22/2022	55.00
ELECTRONIC	458841		248	119 12/22/2022	55.00
ELECTRONIC	458842		248	120 12/22/2022	55.00
ELECTRONIC	458843		248	121 12/22/2022	55.00
ELECTRONIC	458844		248	122 12/22/2022	55.00
CHECK #1137617	458847		248	123 12/22/2022	55.00
CHECK #1137618	458849		248	125 12/22/2022	55.00
CHECK #1137609	458850		248	126 12/22/2022	55.00
CHECK #1137620	458851		248	127 12/22/2022	55.00
CHECK #1137621	458852		248	128 12/22/2022	55.00
CHECK #1137612	458853		248	129 12/22/2022	55.00
CHECK #30339	458857		248	131 12/22/2022	55.00
CHECK #30340	458858		248	132 12/22/2022	55.00
CHECK #30336	458859		248	133 12/22/2022	55.00
CHECK #30337	458860		248	134 12/22/2022	55.00

Civil =====  
7,445.00

Totals for JOHNNY SIMS CONSTABLE =====  
7,500.00