

2961 S LIBERTY  
CANTON MS 39046  
601 855 5619  
CHERYL HORN, JCC

**MADISON COUNTY JUSTICE COURT**

December 23, 2019

MADISON COUNTY BOARD OF SUPERVISORS  
CHANCERY BUILDING  
CANTON, MS 39046

CONSTABLE REPORTS  
NOV. 23, 2019 - DEC. 20, 2019

DEAR SIRs AND MADAME:

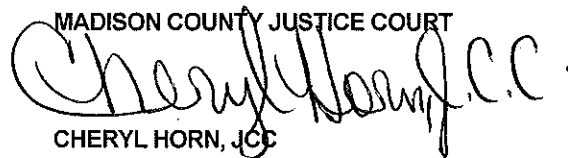
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 8210.00
CONSTABLE MIKE BROWN	\$ 8770.00
CONSTABLE WILL WEISENBERGER	\$ 1300.00
CONSTABLE JOHNNY SIMS	\$ 6070.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT



CHERYL HORN, JCC

CONSTABLE SETTLEMENT REPORT

FROM 11/23/2019 TO 12/20/2019

Constable: HARBOUR BRAD CONSTABLE  
 Payee Receipt Ticket/Cause

Docket Paid

Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
REED MARCUS C	408514 MSO 136015	3243	213 12/06/2019	35.00
REED MARCUS C	408515 MSO 136014	3243	214 12/06/2019	35.00
TAYLOR KEVIN JERMAIN	408528 MHP202214336	2166	116 12/06/2019	35.00
SMITH ELIZABETH W	408758 CON 1288933	4204	217 12/11/2019	35.00
MILLER CHRISTOPHER J	408851 CON 1288934	4772	238 12/12/2019	35.00
ROBERTS LEONARD EARL	409294 MTS 32041	4200	163 12/20/2019	35.00
ROBERTS LEONARD EARL	409296 MTS 32040	4200	164 12/20/2019	35.00
CHECK #1773	407875	227	282 11/25/2019	35.00
CHECK #418440	407911	216	420 11/25/2019	35.00
CHECK #0392788	407915	226	422 11/25/2019	35.00
CHECK #64476	407920	226	497 11/25/2019	35.00
CHECK #3622	407924	227	287 11/25/2019	35.00
CASH	407932	227	289 11/26/2019	35.00
CHECK #5926	407937	218	122 11/26/2019	35.00
CHECK #84038	407961	227	292 11/26/2019	35.00
CHECK #84038	407968	227	292 11/26/2019	35.00
CHECK #84057	407976	227	292 11/26/2019	35.00
CHECK #84036	407981	227	292 11/26/2019	35.00
CHECK #84036	407984	227	292 11/26/2019	35.00
CHECK #84036	407990	227	292 11/26/2019	35.00
CHECK #84071	408006	227	293 11/26/2019	35.00
CHECK #84071	408002	227	293 11/26/2019	35.00
CHECK #84071	408007	227	293 11/26/2019	35.00
CHECK #84071	408008	227	293 11/26/2019	35.00
CHECK #84071	408009	227	293 11/26/2019	35.00
CHECK #84071	408012	227	293 11/26/2019	35.00
CHECK #57006441	408072	197	571 12/02/2019	35.00
CHECK #418887	408075	85	223 12/02/2019	35.00
CHECK #13051	408093	227	300 12/02/2019	35.00
CHECK #64641	408103	227	305 12/02/2019	35.00
CHECK #64641	408106	227	308 12/02/2019	35.00
CHECK #64640	408114	227	316 12/02/2019	35.00
CHECK #64640	408116	227	318 12/02/2019	35.00
CHECK #64638	408119	227	321 12/02/2019	35.00
CHECK #64638	408120	227	322 12/02/2019	35.00
CHECK #64638	408121	227	323 12/02/2019	35.00
CHECK #64637	408124	227	325 12/02/2019	35.00
CHECK #13120	408128	227	329 12/02/2019	35.00
CHECK #421415	408135	208	301 12/02/2019	35.00
CHECK #421691	408149	227	337 12/02/2019	35.00
CHECK #421680	408155	227	342 12/02/2019	35.00
CHECK #421681	408157	227	342 12/02/2019	35.00
CHECK #421689	408160	227	345 12/02/2019	35.00
CHECK #421677	408165	227	349 12/02/2019	35.00
CHECK #25974647414	408193	225	538 12/03/2019	35.00
CHECK #644768	408215	227	357 12/03/2019	35.00
CHECK #644770	408216	227	358 12/03/2019	35.00
CHECK #1484	408221	227	361 12/03/2019	35.00

Criminal

245.00

CONSTABLE SETTLEMENT REPORT

FROM 11/23/2019 TO 12/20/2019

Constable: HARBOUR BRAD CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1484	408222	227	362 12/03/2019	35.00
CHECK #1484	408223	227	363 12/03/2019	35.00
CHECK #6309	408230	227	369 12/03/2019	35.00
CHECK #6307	408231	227	370 12/03/2019	35.00
CHECK #6306	408232	227	371 12/03/2019	35.00
CHECK #6314	408233	227	372 12/03/2019	35.00
CHECK #13179	408239	227	373 12/03/2019	35.00
CHECK #13180	408240	227	374 12/03/2019	35.00
CHECK #421011	408256	225	472 12/03/2019	35.00
CHECK #420984	408265	225	521 12/03/2019	35.00
CHECK #420116	408271	224	430 12/03/2019	35.00
CHECK #421025	408283	224	159 12/03/2019	35.00
CHECK #419667	408287	227	375 12/03/2019	35.00
CHECK #64548	408292	226	2 12/03/2019	35.00
CHECK #84081	408316	227	293 12/04/2019	35.00
CHECK #84081	408317	227	293 12/04/2019	35.00
CHECK #84081	408318	227	293 12/04/2019	35.00
CHECK #84081	408319	227	293 12/04/2019	35.00
CHECK #16089	408330	225	583 12/04/2019	35.00
CHECK #64886	408352	227	381 12/04/2019	35.00
CHECK #64884	408355	227	384 12/04/2019	35.00
CHECK #18835	408375	227	122 12/05/2019	35.00
CHECK #84089	408376	227	293 12/05/2019	35.00
CHECK #84089	408377	227	293 12/05/2019	35.00
CHECK #84089	408378	227	293 12/05/2019	35.00
CHECK #84089	408379	227	293 12/05/2019	35.00
CHECK #84089	408386	227	293 12/05/2019	35.00
CHECK #84089	408385	227	293 12/05/2019	35.00
CHECK #84089	408387	227	293 12/05/2019	35.00
CHECK #84039	408389	227	391 12/05/2019	35.00
CHECK #84039	408399	227	391 12/05/2019	35.00
CHECK #84039	408401	227	392 12/05/2019	35.00
CHECK #1683	408405	227	394 12/05/2019	35.00
CHECK #1683	408407	227	405 12/05/2019	35.00
CHECK #1683	408420	227	405 12/05/2019	35.00
CHECK #10220	408429	227	408 12/05/2019	35.00
CHECK #009513	408435	227	408 12/05/2019	35.00
CHECK #009513	408436	227	408 12/05/2019	35.00
CHECK #3058	408541	227	430 12/09/2019	35.00
CHECK #3057	408542	227	408 12/09/2019	35.00
CHECK #3056	408543	227	432 12/09/2019	35.00
CHECK #3055	408545	227	433 12/09/2019	35.00
CHECK #3054	408546	227	434 12/09/2019	35.00
CHECK #3052	408547	227	435 12/09/2019	35.00
CHECK #3053	408548	227	436 12/09/2019	35.00
CHECK #3051	408549	227	437 12/09/2019	35.00
CHECK #3050	408550	227	438 12/09/2019	35.00
CHECK #3049	408551	227	439 12/09/2019	35.00
CHECK #3048	408552	227	440 12/09/2019	35.00
CHECK #3047	408553	227	441 12/09/2019	35.00
CHECK #2989	408554	227	442 12/09/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 11/23/2019 TO 12/20/2019

Constable: HARBOUR BRAD CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #2588	408555	227	443 12/09/2019	35.00
CHECK #2591	408556	227	444 12/09/2019	35.00
CHECK #2390	408557	227	445 12/09/2019	35.00
CHECK #2394	408558	227	446 12/09/2019	35.00
CHECK #2593	408560	227	447 12/09/2019	35.00
CHECK #2392	408561	227	448 12/09/2019	35.00
CHECK #1774	408562	227	449 12/09/2019	35.00
CHECK #84094	408593	227	391 12/09/2019	35.00
CHECK #84094	408594	227	391 12/09/2019	35.00
CHECK #84094	408595	227	391 12/09/2019	35.00
CHECK #84094	408600	227	391 12/09/2019	35.00
CHECK #84094	408601	227	391 12/09/2019	35.00
CHECK #417297	408611	227	272 12/09/2019	35.00
CHECK #895200855	408623	225	579 12/10/2019	35.00
CHECK #10596	408648	223	344 12/10/2019	35.00
CHECK #5801	408649	223	180 12/10/2019	35.00
CHECK #84112	408656	227	391 12/10/2019	35.00
CHECK #84112	408658	227	391 12/10/2019	35.00
CHECK #84112	408650	227	391 12/10/2019	35.00
CHECK #022253	408677	225	126 12/10/2019	35.00
CHECK #233351	408679	227	463 12/10/2019	35.00
CHECK #2281	408681	227	207 12/10/2019	35.00
CHECK #002238	408697	227	213 12/10/2019	35.00
CHECK #002238	408698	227	215 12/10/2019	35.00
CHECK #1747	408699	227	467 12/10/2019	35.00
CHECK #422758	408717	227	484 12/10/2019	35.00
CASH	408738	227	485 12/11/2019	35.00
CHECK #5908	408755	227	63 12/11/2019	35.00
CHECK #5909	408756	227	65 12/11/2019	35.00
CHECK #5910	408757	227	67 12/11/2019	35.00
CHECK #11286	408766	226	542 12/11/2019	35.00
CHECK #030722376	408859	227	509 12/13/2019	35.00
ELECTRONIC	408881	227	450 12/13/2019	35.00
CHECK #5767006471	408886	225	583 12/13/2019	35.00
CHECK #005670	408922	227	537 12/16/2019	35.00
CHECK #005669	408923	227	538 12/16/2019	35.00
CHECK #005668	408924	227	539 12/16/2019	35.00
CHECK #005665	408925	227	540 12/16/2019	35.00
CHECK #005666	408926	227	541 12/16/2019	35.00
CHECK #005664	408927	227	542 12/16/2019	35.00
CHECK #005663	408928	227	543 12/16/2019	35.00
CHECK #005662	408929	227	544 12/16/2019	35.00
CHECK #005671	408930	227	545 12/16/2019	35.00
CHECK #005667	408931	227	546 12/16/2019	35.00
CHECK #5661	408932	227	110 12/16/2019	35.00
CHECK #5661	408933	227	111 12/16/2019	35.00
CHECK #5661	408936	227	547 12/16/2019	35.00
CHECK #3659	408937	227	548 12/16/2019	35.00
CHECK #069585	408938	227	549 12/16/2019	35.00
CHECK #069584	408951	227	552 12/16/2019	35.00
CHECK #069584	408952	227	553 12/16/2019	35.00
CHECK #069584	408953	227	554 12/16/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 11/23/2019 TO 12/20/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticker/Cause	Docket	Paid	Fee
CHECK #069584	408954	227	565 12/16/2019	35.00
CHECK #069582	408967	227	578 12/16/2019	35.00
CHECK #123388	408970	194	58 12/16/2019	35.00
ELECTRONIC	408974	227	43 12/16/2019	35.00
ELECTRONIC	408976	227	581 12/16/2019	35.00
ELECTRONIC	408977	227	582 12/16/2019	40.00
ELECTRONIC	408978	227	583 12/16/2019	35.00
ELECTRONIC	408979	227	584 12/16/2019	35.00
ELECTRONIC	408980	227	585 12/16/2019	35.00
ELECTRONIC	408981	227	586 12/16/2019	35.00
CHECK #1071	408982	227	163 12/16/2019	35.00
ELECTRONIC	408983	227	587 12/16/2019	35.00
ELECTRONIC	408984	227	588 12/16/2019	35.00
ELECTRONIC	408985	227	589 12/16/2019	35.00
CHECK #1071	408986	227	590 12/16/2019	35.00
CHECK #1071	408987	227	591 12/16/2019	35.00
ELECTRONIC	408988	227	592 12/16/2019	40.00
ELECTRONIC	408989	227	593 12/16/2019	40.00
ELECTRONIC	408992	224	566 12/16/2019	35.00
CHECK #423117	409007	228	6 12/16/2019	35.00
CHECK #423049	409014	228	11 12/16/2019	35.00
CHECK #002255	409015	228	12 12/16/2019	35.00
CHECK #002255	409016	228	13 12/16/2019	40.00
CHECK #5767006527	409030	226	2 12/17/2019	35.00
CHECK #9200014357	409031	226	2 12/17/2019	35.00
CHECK #64951	409039	226	422 12/17/2019	35.00
CHECK #19056749687	409044	98	208 12/17/2019	35.00
CHECK #19056749684	409045	98	208 12/17/2019	35.00
CASH	409057	228	19 12/17/2019	35.00
CASH	409058	228	20 12/17/2019	35.00
CASH	409059	228	21 12/17/2019	35.00
CASH	409060	228	22 12/17/2019	35.00
CASH	409061	228	23 12/17/2019	35.00
CASH	409062	228	24 12/17/2019	35.00
CASH	409063	228	25 12/17/2019	35.00
CASH	409064	228	26 12/17/2019	35.00
CASH	409065	228	27 12/17/2019	35.00
CASH	409074	228	28 12/17/2019	35.00
CHECK #10650	409076	228	40 12/17/2019	35.00
CHECK #2497	409088	228	43 12/17/2019	35.00
CHECK #2496	409095	228	46 12/17/2019	35.00
CHECK #2493	409098	228	47 12/17/2019	35.00
CHECK #2492	409099	228	49 12/17/2019	35.00
CHECK #24890	409105	228	50 12/17/2019	35.00
CHECK #24890	409106	228	51 12/17/2019	35.00
CHECK #24892	409107	228	52 12/17/2019	35.00
CHECK #24892	409108	228	53 12/17/2019	35.00
CHECK #24893	409109	228	54 12/17/2019	35.00
CHECK #24893	409110	228	55 12/17/2019	35.00
CHECK #24531	409111	228	56 12/17/2019	35.00
CHECK #24531	409112	228	58 12/18/2019	35.00
CHECK #10951	409119	228	58 12/18/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 11/23/2019 TO 12/20/2019

Constable: HARBOUR BRAD CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
ELECTRONIC	409132	227	58 12/18/2019	35.00
CASH	409133	228	59 12/18/2019	35.00
CASH	409134	228	60 12/18/2019	35.00
CASH	409135	228	61 12/18/2019	35.00
CASH	409136	228	62 12/18/2019	35.00
CASH	409137	228	63 12/18/2019	35.00
CASH	409138	228	64 12/18/2019	35.00
CHECK #50092	409145	225	508 12/18/2019	35.00
CHECK #7622	409146	228	66 12/18/2019	35.00
CHECK #7622	409147	228	67 12/18/2019	35.00
CHECK #7622	409149	228	69 12/18/2019	35.00
CHECK #7669	409152	228	72 12/18/2019	35.00
CHECK #993754	409154	222	397 12/18/2019	35.00
CHECK #10565	409199	205	368 12/19/2019	35.00
CHECK #65606	409217	228	84 12/19/2019	35.00
CHECK #65607	409223	228	90 12/19/2019	35.00
CHECK #65607	409224	228	91 12/19/2019	35.00
CHECK #65609	409228	228	95 12/19/2019	35.00
CHECK #65608	409232	228	99 12/19/2019	35.00
CHECK #65608	409233	228	100 12/19/2019	35.00
CHECK #84127	409237	228	102 12/19/2019	35.00
CHECK #84127	409240	228	102 12/19/2019	35.00
CHECK #84126	409248	228	102 12/19/2019	35.00
CHECK #84126	409252	228	102 12/19/2019	35.00
CHECK #84131	409254	228	102 12/19/2019	35.00
CHECK #84131	409255	228	102 12/19/2019	35.00
CHECK #84131	409256	228	102 12/19/2019	35.00
CHECK #84131	409264	228	102 12/19/2019	35.00
CASH	409268	228	103 12/20/2019	35.00

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 CIVIL 7,965.00

Totals for HARBOUR BRAD CONSTABLE 8,210.00

CONSTABLE SETTLEMENT REPORT

FROM 11/23/2019 TO 12/20/2019

Constable: BROWN MIKE CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #418416	407894	225	417 11/25/2019	35.00
CHECK #418430	407907	225	406 11/25/2019	35.00
CHECK #418794	407912	227	286 11/25/2019	35.00
CHECK #397660	407916	226	463 11/25/2019	35.00
CHECK #49718	407917	224	124 11/25/2019	35.00
CHECK #390896	407918	224	124 11/25/2019	35.00
CHECK #64474	407919	226	497 11/25/2019	35.00
CHECK #64478	407921	226	497 11/25/2019	35.00
CHECK #414276	407922	216	367 11/25/2019	35.00
ELECTRONIC	407925	226	102 11/25/2019	35.00
ELECTRONIC	407926	226	109 11/25/2019	35.00
CHECK #404566	407938	222	396 11/26/2019	35.00
CHECK #3816	407939	225	464 11/26/2019	35.00
CHECK #6037	407940	218	122 11/26/2019	35.00
CHECK #498990	407942	216	35 11/26/2019	35.00
CHECK #417745	407958	222	386 11/26/2019	35.00
CHECK #84038	407960	227	292 11/26/2019	35.00
CHECK #84038	407962	227	292 11/26/2019	35.00
CHECK #84038	407963	227	292 11/26/2019	35.00
CHECK #84038	407964	227	292 11/26/2019	35.00
CHECK #84038	407965	227	292 11/26/2019	35.00
CHECK #84038	407966	227	292 11/26/2019	35.00
CHECK #84057	407967	227	292 11/26/2019	35.00
CHECK #84057	407969	227	292 11/26/2019	35.00
CHECK #84057	407970	227	292 11/26/2019	35.00
CHECK #84057	407971	227	292 11/26/2019	35.00
CHECK #84057	407972	227	292 11/26/2019	35.00
CHECK #84057	407973	227	292 11/26/2019	35.00
CHECK #84057	407974	227	292 11/26/2019	35.00
CHECK #84057	407975	227	292 11/26/2019	35.00
CHECK #84057	407977	227	292 11/26/2019	35.00
CHECK #84057	407978	227	292 11/26/2019	35.00
CHECK #84057	407979	227	292 11/26/2019	35.00
CHECK #84057	407980	227	292 11/26/2019	35.00
CHECK #84036	407982	227	292 11/26/2019	35.00
CHECK #84036	407983	227	292 11/26/2019	35.00
CHECK #84036	407985	227	292 11/26/2019	35.00
CHECK #84036	407986	227	292 11/26/2019	35.00
CHECK #84036	407987	227	292 11/26/2019	35.00
CHECK #84037	407993	227	292 11/26/2019	35.00
CHECK #84037	407994	227	292 11/26/2019	35.00
CHECK #84037	407995	227	292 11/26/2019	35.00
CHECK #84037	407996	227	292 11/26/2019	35.00
CHECK #84037	407997	227	292 11/26/2019	35.00
CHECK #84037	407998	227	292 11/26/2019	35.00
CHECK #84037	407999	227	292 11/26/2019	35.00
CHECK #84037	408000	227	292 11/26/2019	35.00
CHECK #84071	408001	227	293 11/26/2019	35.00
CHECK #84071	408004	227	293 11/26/2019	35.00
CHECK #84071	408005	227	293 11/26/2019	35.00
CHECK #411220	408073	223	381 12/02/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 11/23/2019 TO 12/20/2019

Constable: BROWN MIKE CONSTABLE  
 Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #412603		223	381 12/02/2019	35.00
CHECK #6038		227	296 12/02/2019	35.00
CHECK #001960		225	43 12/02/2019	35.00
CHECK #001960		225	43 12/02/2019	35.00
CHECK #001867		214	575 12/02/2019	35.00
CHECK #64641		227	307 12/02/2019	35.00
CHECK #64639		227	309 12/02/2019	35.00
CHECK #64639		227	310 12/02/2019	35.00
CHECK #64639		227	312 12/02/2019	35.00
CHECK #64638		227	319 12/02/2019	35.00
CHECK #64638		227	320 12/02/2019	35.00
CHECK #64637		227	324 12/02/2019	35.00
CHECK #64637		227	327 12/02/2019	35.00
CHECK #64637		227	328 12/02/2019	35.00
CHECK #13120		227	330 12/02/2019	35.00
CHECK #13120		227	331 12/02/2019	35.00
CHECK #421684		227	335 12/02/2019	35.00
CHECK #421694		227	340 12/02/2019	35.00
CHECK #005051		227	350 12/02/2019	35.00
CHECK #64835		226	48 12/03/2019	35.00
CHECK #1484		227	360 12/03/2019	35.00
CHECK #6311		227	367 12/03/2019	35.00
CHECK #420525		225	436 12/03/2019	35.00
CHECK #420110		225	448 12/03/2019	35.00
CHECK #420115		225	599 12/03/2019	35.00
CHECK #420102		225	442 12/03/2019	35.00
CHECK #021935		222	396 12/03/2019	35.00
CHECK #068290		227	272 12/03/2019	35.00
CHECK #339810		224	412 12/03/2019	35.00
CHECK #418478		99	3 12/03/2019	35.00
CHECK #418397		217	100 12/03/2019	35.00
CHECK #20250		225	146 12/04/2019	35.00
CHECK #421443		227	293 12/04/2019	35.00
CHECK #84081		227	378 12/04/2019	35.00
CHECK #4724		227	378 12/04/2019	35.00
CHECK #17355		227	378 12/04/2019	35.00
CHECK #17361		227	378 12/04/2019	35.00
CHECK #17562		227	378 12/04/2019	35.00
CHECK #007290		226	422 12/04/2019	35.00
CHECK #003182		224	151 12/04/2019	35.00
CHECK #6729		225	583 12/04/2019	35.00
CHECK #5768		218	429 12/04/2019	35.00
CHECK #64886		227	379 12/04/2019	35.00
CHECK #64886		227	380 12/04/2019	35.00
CHECK #17890224886		227	389 12/05/2019	35.00
CHECK #83323		223	512 12/05/2019	35.00
CHECK #017322		223	483 12/05/2019	35.00
CHECK #64312		227	207 12/05/2019	35.00
CHECK #64308		227	207 12/05/2019	35.00
CHECK #84089		227	293 12/05/2019	35.00
CHECK #84089		227	293 12/05/2019	35.00



CONSTABLE SETTLEMENT REPORT

FROM 11/23/2019 TO 12/20/2019

Constable: BROWN MIKE CONSTABLE	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #84089	408388		227	293 12/05/2019	35.00
CHECK #84039	408391		227	391 12/05/2019	35.00
CHECK #84039	408392		227	391 12/05/2019	35.00
CHECK #84039	408393		227	391 12/05/2019	35.00
CHECK #84039	408395		227	391 12/05/2019	35.00
CHECK #84039	408396		227	391 12/05/2019	35.00
CHECK #84039	408397		227	391 12/05/2019	35.00
CHECK #84039	408398		227	391 12/05/2019	35.00
CHECK #1683	408412		227	399 12/05/2019	35.00
CHECK #1683	408422		227	407 12/05/2019	35.00
CHECK #418464	408425		226	2 12/05/2019	35.00
CHECK #402162	408426		174	546 12/05/2019	35.00
CHECK #418925	408428		226	463 12/05/2019	35.00
CHECK #10221	408432		210	79 12/05/2019	35.00
CHECK #420943	408431		225	23 12/05/2019	35.00
CHECK #64785	408432		222	397 12/05/2019	35.00
CHECK #009513	408433		227	408 12/05/2019	35.00
CHECK #009513	408434		227	408 12/05/2019	35.00
CHECK #0030610734	408539		221	177 12/09/2019	35.00
CHECK #84094	408596		227	391 12/09/2019	35.00
CHECK #84094	408597		227	391 12/09/2019	35.00
CHECK #84094	408598		227	391 12/09/2019	35.00
CHECK #84094	408599		227	391 12/09/2019	35.00
CHECK #84094	408600		227	391 12/09/2019	35.00
CHECK #84094	408601		227	391 12/09/2019	35.00
CHECK #417136	408604		225	126 12/09/2019	35.00
CHECK #417213	408605		225	126 12/09/2019	35.00
CHECK #421056	408608		227	272 12/09/2019	35.00
CHECK #1557	408641		227	459 12/10/2019	35.00
CHECK #26173019160	408650		225	583 12/10/2019	35.00
CHECK #420059	408651		224	151 12/10/2019	35.00
CHECK #421328	408652		225	124 12/10/2019	35.00
CHECK #421360	408653		225	124 12/10/2019	35.00
CHECK #84112	408655		227	391 12/10/2019	35.00
CHECK #84112	408663		227	391 12/10/2019	35.00
CHECK #84112	408666		227	391 12/10/2019	35.00
CHECK #84112	408667		227	391 12/10/2019	35.00
CHECK #420077	408674		218	121 12/10/2019	35.00
CHECK #412613	408675		226	463 12/10/2019	35.00
CHECK #403137	408676		226	463 12/10/2019	35.00
CHECK #1747	408704		227	472 12/10/2019	35.00
CHECK #1747	408704		227	472 12/10/2019	35.00
CHECK #422784	408720		225	144 12/10/2019	35.00
CHECK #0243	408743		227	487 12/11/2019	35.00
CHECK #0243	408744		227	488 12/11/2019	35.00
CHECK #64946	408779		226	44 12/12/2019	35.00
CHECK #6989	408784		197	571 12/12/2019	35.00
CHECK #069195	408786		216	319 12/12/2019	35.00
CHECK #400882	408789		227	271 12/12/2019	35.00
CHECK #414504	408790		227	271 12/12/2019	35.00
CHECK #414497	408791		227	271 12/12/2019	35.00
CHECK #414499	408792		227	271 12/12/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 11/23/2019 TO 12/20/2019

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #20261		408793	217 100 12/12/2019	35.00
CHECK #39812		408794	226 463 12/12/2019	35.00
CHECK #49858		408795	225 583 12/12/2019	35.00
CHECK #64527		408796	227 378 12/12/2019	35.00
CHECK #420954		408797	226 463 12/12/2019	35.00
CHECK #2129		408800	227 271 12/12/2019	35.00
CHECK #2093		408800	227 271 12/12/2019	35.00
CHECK #		408846	227 498 12/12/2019	35.00
CHECK #2363		408862	178 194 12/13/2019	35.00
CHECK #420947		408864	226 2 12/13/2019	35.00
CHECK #069283		408865	226 3 12/13/2019	35.00
CHECK #069263		408866	223 93 12/13/2019	35.00
CHECK #418665		408888	225 583 12/13/2019	35.00
CHECK #9200014052		408889	225 583 12/13/2019	35.00
CHECK #83327		408890	225 583 12/13/2019	35.00
CHECK #5767006393		408891	225 583 12/13/2019	35.00
CHECK #062787		408898	227 515 12/16/2019	35.00
CHECK #062787		408899	227 516 12/16/2019	35.00
CHECK #062787		408900	227 517 12/16/2019	35.00
CHECK #062787		408901	227 518 12/16/2019	35.00
CHECK #062787		408902	227 519 12/16/2019	35.00
CHECK #062787		408903	227 520 12/16/2019	35.00
CHECK #062787		408904	227 521 12/16/2019	35.00
CHECK #062787		408905	227 522 12/16/2019	35.00
CHECK #062787		408906	227 523 12/16/2019	35.00
CHECK #062787		408907	227 524 12/16/2019	35.00
CHECK #062787		408908	227 525 12/16/2019	35.00
CHECK #062787		408909	227 526 12/16/2019	35.00
CHECK #062787		408910	227 527 12/16/2019	40.00
CHECK #062787		408911	227 528 12/16/2019	40.00
CHECK #062788		408912	227 529 12/16/2019	40.00
CHECK #062788		408913	227 530 12/16/2019	40.00
CHECK #062788		408914	227 531 12/16/2019	35.00
CHECK #062788		408915	227 532 12/16/2019	35.00
CHECK #062788		408916	227 533 12/16/2019	35.00
CHECK #062788		408917	227 534 12/16/2019	35.00
CHECK #062788		408939	227 535 12/16/2019	35.00
CHECK #069583		408940	227 550 12/16/2019	35.00
CHECK #069583		408943	227 554 12/16/2019	35.00
CHECK #069583		408946	227 557 12/16/2019	35.00
CHECK #069584		408955	227 566 12/16/2019	35.00
CHECK #069583		408956	227 575 12/16/2019	35.00
CHECK #069582		408959	227 574 12/16/2019	35.00
CHECK #069582		408963	227 575 12/16/2019	35.00
CHECK #0030728898		408969	225 580 12/16/2019	35.00
CHECK #423118		408991	225 12 12/16/2019	35.00
CHECK #423886		408996	227 596 12/16/2019	35.00
CHECK #40271		409022	227 463 12/17/2019	35.00
CHECK #69197		409023	226 2 12/17/2019	35.00
CHECK #39350		409029	225 376 12/17/2019	35.00
CHECK #69302		409032	226 463 12/17/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 11/23/2019 TO 12/20/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #17334	409033	223	483 12/17/2019	35.00
CHECK #17465	409034	223	381 12/17/2019	35.00
CHECK #17333	409035	223	483 12/17/2019	35.00
CHECK #30675705	409041	224	548 12/17/2019	35.00
CHECK #40507	409042	217	115 12/17/2019	35.00
CHECK #50043	409046	224	548 12/17/2019	35.00
CHECK #22306	409068	178	194 12/17/2019	35.00
CHECK #10649	409075	228	30 12/17/2019	35.00
CHECK #10643	409084	228	36 12/17/2019	35.00
CHECK #50165	409086	228	38 12/17/2019	35.00
CHECK #2495	409096	228	44 12/17/2019	35.00
CHECK #2494	409097	228	45 12/17/2019	35.00
CHECK #2499	409100	228	48 12/17/2019	35.00
CHECK #2115	409142	228	65 12/18/2019	35.00
CHECK #6777	409201	225	583 12/19/2019	35.00
CHECK #424967	409202	225	463 12/19/2019	35.00
CHECK #11667	409203	227	272 12/19/2019	35.00
CASH	409215	227	536 12/19/2019	35.00
CHECK #65607	409225	228	92 12/19/2019	35.00
CHECK #65607	409227	228	94 12/19/2019	35.00
CHECK #65608	409230	228	97 12/19/2019	35.00
CHECK #65608	409231	228	98 12/19/2019	35.00
CHECK #65608	409234	228	101 12/19/2019	35.00
CHECK #84127	409235	228	102 12/19/2019	35.00
CHECK #84127	409236	228	102 12/19/2019	35.00
CHECK #84127	409238	228	102 12/19/2019	35.00
CHECK #84127	409239	228	102 12/19/2019	35.00
CHECK #84127	409241	228	102 12/19/2019	35.00
CHECK #84127	409242	228	102 12/19/2019	35.00
CHECK #84127	409244	228	102 12/19/2019	35.00
CHECK #84126	409245	228	102 12/19/2019	35.00
CHECK #84126	409247	228	102 12/19/2019	35.00
CHECK #84126	409249	228	102 12/19/2019	35.00
CHECK #84126	409250	228	102 12/19/2019	35.00
CHECK #84126	409251	228	102 12/19/2019	35.00
CHECK #84126	409253	228	102 12/19/2019	35.00
CHECK #84131	409257	228	102 12/19/2019	35.00
CHECK #84131	409258	228	102 12/19/2019	35.00
CHECK #84131	409261	228	102 12/19/2019	35.00
CHECK #84131	409262	228	102 12/19/2019	35.00
CHECK #84131	409263	228	102 12/19/2019	35.00
CHECK #13539	409286	228	104 12/20/2019	35.00

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 CIVIL 8,770.00

Totals for BROWN MIKE CONSTABLE \*\*\*\*\*  
 8,770.00

CONSTABLE SETTLEMENT REPORT

FROM 11/23/2019 TO 12/20/2019

Constable: WEISENBERGER WILL CONSTABLE  
 Payee Receipt Ticket/Cause Docket Paid Fee

COLEMAN JOHNNY B 407879 MHP202302678 11/25/2019 35.00

Check #	Amount	Docket	Date	Fee
CHECK #418420	407896	225	412 11/25/2019	35.00
CHECK #2154	407913	209	280 11/25/2019	35.00
CHECK #84071	408003	227	293 11/26/2019	35.00
CHECK #84071	408010	227	293 11/26/2019	35.00
CHECK #23563	408056	227	294 12/02/2019	35.00
CHECK #10448	408071	205	344 12/02/2019	35.00
CHECK #13054	408096	227	303 12/02/2019	35.00
CHECK #64642	408097	227	304 12/02/2019	40.00
CHECK #64639	408111	227	313 12/02/2019	35.00
CHECK #64637	408125	227	326 12/02/2019	35.00
CHECK #421676	408164	227	348 12/02/2019	35.00
CHECK #6308	408226	227	365 12/03/2019	35.00
CHECK #6310	408229	227	368 12/03/2019	35.00
CHECK #420123	408245	225	431 12/03/2019	35.00
CHECK #420113	408252	225	438 12/03/2019	35.00
CHECK #419666	408288	227	376 12/03/2019	35.00
CHECK #64885	408357	227	385 12/04/2019	35.00
CHECK #844089	408383	227	293 12/05/2019	35.00
CHECK #5322	408498	227	427 12/06/2019	35.00
CHECK #421978	408632	227	457 12/10/2019	35.00
CHECK #069583	408641	227	552 12/16/2019	35.00
CHECK #069583	408642	227	553 12/16/2019	35.00
CHECK #069583	408644	227	555 12/16/2019	35.00
CHECK #069583	408645	227	556 12/16/2019	35.00
CHECK #069584	408949	227	560 12/16/2019	35.00
CHECK #069584	408957	227	567 12/16/2019	35.00
CHECK #069584	408957	227	568 12/16/2019	35.00
CHECK #069584	408958	227	569 12/16/2019	35.00
CHECK #27441	408972	226	27 12/16/2019	35.00
CHECK #423882	408995	227	595 12/16/2019	35.00
CHECK #10644	409081	228	35 12/17/2019	35.00
CHECK #40792	409220	224	588 12/19/2019	35.00
CHECK #65606	409220	228	87 12/19/2019	35.00
CHECK #65607	409226	228	93 12/19/2019	35.00
CHECK #84127	409243	228	102 12/19/2019	35.00
CHECK #84131	409260	228	102 12/19/2019	35.00

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 CIVIL 1,265.00  
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 Totals for WEISENBERGER WILL CONSTABLE 1,300.00  
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CONSTABLE SETTLEMENT REPORT

FROM 11/23/2019 TO 12/20/2019

Constable: JOHNNY SIMS CONSTABLE  
 Payee HARRIS KERSHONDIA  
 Receipt Ticket/Cause Docket Paid Fee

LEWIS JOSHUA  
 408246 MSO 139978 2156 41 12/03/2019 35.00  
 408290 PBD 216 2156 42 12/03/2019 35.00

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 Criminal 70.00

CHECK #5087	407873	170	174	11/25/2019	35.00
CHECK #418436	407888	221	306	11/25/2019	35.00
CHECK #418417	407889	225	414	11/25/2019	35.00
CHECK #418415	407891	225	404	11/25/2019	35.00
CHECK #418429	407904	225	420	11/25/2019	35.00
CHECK #0392788	407914	226	422	11/25/2019	35.00
CHECK #3623	407924	227	290	11/26/2019	35.00
CHECK #3624	407955	227	291	11/26/2019	35.00
CHECK #84038	407959	227	292	11/26/2019	35.00
CHECK #84036	407989	227	292	11/26/2019	35.00
CHECK #84037	407991	227	292	11/26/2019	35.00
CHECK #84071	408011	227	293	11/26/2019	35.00
CASH	408022	227	251	11/27/2019	35.00
CHECK #13052	408094	227	301	12/02/2019	35.00
CHECK #13053	408095	227	302	12/02/2019	35.00
CHECK #64641	408104	227	306	12/02/2019	35.00
CHECK #64639	408109	227	311	12/02/2019	35.00
CHECK #64640	408112	227	314	12/02/2019	35.00
CHECK #64640	408113	227	315	12/02/2019	35.00
CHECK #64640	408115	227	317	12/02/2019	35.00
CHECK #421411	408140	225	181	12/02/2019	35.00
CHECK #421687	408143	227	332	12/02/2019	35.00
CHECK #421686	408145	227	333	12/02/2019	35.00
CHECK #421685	408146	227	334	12/02/2019	35.00
CHECK #421683	408148	227	336	12/02/2019	35.00
CHECK #421693	408150	227	338	12/02/2019	35.00
CHECK #421692	408151	227	339	12/02/2019	35.00
CHECK #421682	408158	227	343	12/02/2019	35.00
CHECK #421688	408159	227	344	12/02/2019	35.00
CHECK #421690	408162	227	346	12/02/2019	35.00
CHECK #421675	408163	227	347	12/02/2019	35.00
CHECK #005052	408172	227	351	12/02/2019	35.00
CHECK #64832	408195	226	43	12/03/2019	35.00
CHECK #6312	408227	227	366	12/03/2019	35.00
CHECK #420125	408247	225	435	12/03/2019	35.00
CHECK #420112	408251	225	446	12/03/2019	35.00
CHECK #420062	408269	218	113	12/03/2019	35.00
CHECK #420101	408272	225	437	12/03/2019	35.00
CHECK #421028	408289	218	19	12/03/2019	35.00
CHECK #419653	408289	227	377	12/03/2019	35.00
CHECK #84081	408315	227	293	12/04/2019	35.00
CHECK #84081	408329	227	293	12/04/2019	35.00
CHECK #417766	408329	227	207	12/04/2019	35.00
CHECK #64886	408353	227	382	12/04/2019	35.00
CHECK #64883	408354	227	383	12/04/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 11/23/2019 TO 12/20/2019

Constable: JOHNNY SIMS CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #17890224889	408363	227	386 12/05/2019	35.00
CHECK #17890224888	408364	227	387 12/05/2019	35.00
CHECK #17890224890	408365	227	388 12/05/2019	35.00
CHECK #17890224887	408367	227	390 12/05/2019	35.00
CHECK #017322	408370	223	483 12/05/2019	35.00
CHECK #84089	408381	227	293 12/05/2019	35.00
CHECK #84039	408390	227	391 12/05/2019	35.00
CHECK #84039	408400	227	391 12/05/2019	35.00
CHECK #1683	408406	227	393 12/05/2019	35.00
CHECK #125512	408430	222	68 12/05/2019	35.00
CASH	408457	227	194 12/06/2019	35.00
CHECK #193784	408465	227	417 12/06/2019	35.00
CHECK #193783	408466	227	418 12/06/2019	35.00
CHECK #193785	408467	227	419 12/06/2019	35.00
CHECK #130532	408469	227	421 12/06/2019	35.00
CHECK #130531	408470	227	422 12/06/2019	35.00
CHECK #130596	408471	227	423 12/06/2019	35.00
CHECK #130530	408472	227	424 12/06/2019	35.00
CHECK #130529	408473	227	425 12/06/2019	40.00
CHECK #130631	408475	227	420 12/06/2019	40.00
ELECTRONIC	408578	227	452 12/09/2019	35.00
CASH	408580	227	453 12/09/2019	35.00
CHECK #17049	408588	227	454 12/09/2019	35.00
CHECK #84094	408602	227	391 12/09/2019	35.00
CHECK #992311	408605	222	397 12/09/2019	35.00
CHECK #27438	408626	227	455 12/10/2019	35.00
CHECK #27439	408627	227	456 12/10/2019	35.00
CHECK #27436	408631	226	337 12/10/2019	35.00
CHECK #421695	408633	227	458 12/10/2019	35.00
CHECK #10536	408642	225	493 12/10/2019	35.00
CHECK #10524	408645	201	506 12/10/2019	35.00
CHECK #84095	408654	227	391 12/10/2019	35.00
CHECK #84112	408655	227	391 12/10/2019	35.00
CASH	408657	227	460 12/10/2019	35.00
ELECTRONIC	408661	227	461 12/10/2019	35.00
CHECK #84112	408662	227	391 12/10/2019	35.00
CHECK #84112	408664	227	391 12/10/2019	35.00
ELECTRONIC	408665	227	462 12/10/2019	35.00
CHECK #6497	408673	224	151 12/10/2019	35.00
CHECK #288094	408680	227	207 12/10/2019	35.00
CHECK #384	408682	227	464 12/10/2019	35.00
CHECK #0030719718	408693	227	465 12/10/2019	35.00
CHECK #0030719770	408694	227	466 12/10/2019	35.00
CASH	408696	226	184 12/10/2019	35.00
CHECK #1747	408701	227	469 12/10/2019	35.00
CHECK #1747	408707	227	475 12/10/2019	35.00
CHECK #422785	408718	225	157 12/10/2019	35.00
CHECK #422783	408719	225	140 12/10/2019	35.00
CHECK #1685	408764	227	491 12/11/2019	35.00
CHECK #1685	408765	227	492 12/11/2019	35.00
CHECK #	408769	227	492 12/11/2019	35.00
CHECK #129920	408783	227	200 12/12/2019	40.00

CONSTABLE SETTLEMENT REPORT

FROM 11/23/2019 TO 12/20/2019

Constable: JOHNNY SIMS CONSTABLE  
 Payee Receipt Ticket/Cause

Check #	Amount	Docket	Paid	Fee
CHECK #193603	408828	227	498 12/12/2019	35.00-
CHECK #193903	408834	227	499 12/12/2019	40.00
CHECK #130634	408835	227	500 12/12/2019	35.00
CHECK #130763	408836	227	501 12/12/2019	35.00
CHECK #130689	408838	227	502 12/12/2019	40.00
CHECK #193902	408839	227	503 12/12/2019	40.00
CHECK #193901	408840	227	504 12/12/2019	35.00
CHECK #130651	408841	227	505 12/12/2019	35.00
CHECK #130653	408842	227	506 12/12/2019	40.00
CHECK #130632	408843	227	507 12/12/2019	35.00
CHECK #2533	408878	227	508 12/12/2019	40.00
CHECK #2534	408879	227	513 12/13/2019	35.00
CHECK #069583	408947	227	514 12/13/2019	35.00
CHECK #069584	408948	227	558 12/16/2019	35.00
CHECK #069582	408949	227	559 12/16/2019	35.00
CHECK #069582	408960	227	561 12/16/2019	35.00
CHECK #069582	408961	227	571 12/16/2019	35.00
CHECK #069582	408962	227	572 12/16/2019	35.00
CHECK #069582	408965	227	573 12/16/2019	35.00
CHECK #069582	408966	227	576 12/16/2019	35.00
CHECK #069582	408968	227	577 12/16/2019	35.00
CHECK #423115	408993	224	579 12/16/2019	35.00
CHECK #423804	408994	227	594 12/16/2019	35.00
CHECK #423885	408997	227	597 12/16/2019	35.00
CHECK #423884	408998	227	598 12/16/2019	35.00
CHECK #423883	408999	227	599 12/16/2019	35.00
CHECK #423887	409000	227	600 12/16/2019	35.00
CHECK #423891	409001	228	1 12/16/2019	35.00
CHECK #423890	409002	228	2 12/16/2019	35.00
CHECK #423892	409004	228	3 12/16/2019	35.00
CHECK #423051	409005	228	4 12/16/2019	35.00
CHECK #423050	409006	228	5 12/16/2019	35.00
CHECK #423048	409009	228	7 12/16/2019	35.00
CHECK #423045	409010	228	8 12/16/2019	35.00
CHECK #423120	409011	228	9 12/16/2019	35.00
CHECK #423052	409012	228	10 12/16/2019	35.00
CHECK #6502	409017	228	14 12/16/2019	35.00
CASH	409021	228	15 12/16/2019	35.00
CHECK #126903	409026	227	207 12/17/2019	35.00
CHECK #126903	409027	227	207 12/17/2019	35.00
CHECK #6949	409036	224	207 12/17/2019	35.00
CHECK #5593	409037	224	153 12/17/2019	35.00
CHECK #5591	409038	224	153 12/17/2019	35.00
CHECK #10046734	409040	226	422 12/17/2019	35.00
CASH	409049	228	16 12/17/2019	35.00
CHECK #130650	409055	228	17 12/17/2019	35.00
CHECK #193604	409056	228	18 12/17/2019	40.00
CHECK #10614	409071	223	352 12/17/2019	35.00
CHECK #10648	409076	228	31 12/17/2019	35.00
CHECK #10647	409077	228	32 12/17/2019	35.00
CHECK #10646	409079	228	33 12/17/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 11/23/2019 TO 12/20/2019

Constable: JOHNNY SIMS CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #10645		228	34 12/17/2019	35.00
CHECK #50164		228	37 12/17/2019	35.00
CHECK #2498		228	39 12/17/2019	35.00
CHECK #17056		228	41 12/17/2019	40.00
CHECK #17055		228	42 12/17/2019	35.00
CHECK #1051		228	57 12/18/2019	35.00
CHECK #53277		227	243 12/18/2019	35.00
CHECK #7669		228	73 12/18/2019	35.00
CHECK #		228	74 12/18/2019	35.00
CHECK #		228	75 12/18/2019	35.00
CHECK #		228	76 12/18/2019	35.00
CASH		228	77 12/18/2019	35.00
CASH		228	78 12/18/2019	35.00
CHECK #14364		228	79 12/18/2019	35.00
CHECK #14549		228	80 12/18/2019	35.00
CHECK #14551		228	81 12/18/2019	35.00
CHECK #1427		228	82 12/18/2019	35.00
CHECK #1428		227	493 12/19/2019	35.00
CASH		228	85 12/19/2019	35.00
CASH		228	86 12/19/2019	35.00
CHECK #55606		228	88 12/19/2019	35.00
CHECK #55606		228	89 12/19/2019	35.00
CHECK #55606		228	96 12/19/2019	35.00
CHECK #55610		228	102 12/19/2019	35.00
CHECK #84126		227	462 12/20/2019	35.00
CASH				

Civil 6,000.00

Totals for JOHNNY SIMS CONSTABLE 6,070.00