

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

**MADISON COUNTY JUSTICE COURT**

January 29, 2020

MADISON COUNTY BOARD OF SUPERVISORS  
CHANCERY BUILDING  
CANTON, MS 39046

CONSTABLE REPORTS  
DEC.21, 2019=JAN.28, 2020

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:

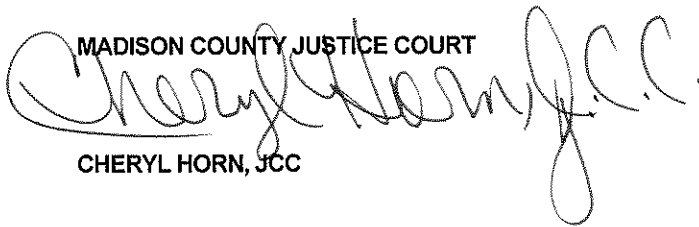
CONSTABLE BRAD HARBOUR	\$ 11,730.00
CONSTABLE MIKE BROWN	\$ 12,375.00
CONSTABLE WILL WEISENBERGER	\$ 2030.00
CONSTABLE JOHNNY SIMS	\$ 6955.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

CHERYL HORN, JCC



CONSTABLE SETTLEMENT REPORT

FROM 12/21/2019 TO 1/28/2020

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
MCCOLLUM JAMES WILLI	410041 CON 128936	3247	143	1/08/2020 45.00
CURB WESLEY LAMAR	410165 MSO 108291	4776	100	1/09/2020 45.00
CURB WESLEY LAMAR	410180 MSO 108292	4776	104	1/10/2020 45.00
MCCOLLUM JAMES WILLI	410182 CON 128935	3247	142	1/10/2020 45.00
LEWIS CAROL	410202 MSO 110207	4776	111	1/10/2020 45.00
SUMLER SHERWANDA REN	410388 MHP202068825	4208	183	1/14/2020 45.00
PHILLIPS RONNIE DEON	410530 MSO 103970	2160	46	1/17/2020 45.00
PHILLIPS RONNIE DEON	410531 MSO 103968	2160	47	1/17/2020 45.00

Criminal =====  
360.00

CHECK #84128	409307	228	105	12/23/2019	35.00
CHECK #84128	409309	228	105	12/23/2019	35.00
CHECK #84129	409312	228	105	12/23/2019	35.00
CHECK #84129	409313	228	105	12/23/2019	35.00
CHECK #84129	409314	228	105	12/23/2019	35.00
CHECK #84129	409316	228	105	12/23/2019	35.00
CHECK #84129	409318	228	105	12/23/2019	35.00
CHECK #40653	409324	228	106	12/23/2019	35.00
CHECK #40645	409333	228	115	12/23/2019	35.00
CHECK #40644	409334	228	116	12/23/2019	35.00
CHECK #40643	409335	228	117	12/23/2019	35.00
CHECK #40642	409336	228	118	12/23/2019	35.00
CHECK #424975	409337	222	269	12/23/2019	35.00
CHECK #985894	409357	227	272	12/23/2019	35.00
CHECK #420907	409359	221	480	12/23/2019	35.00
CHECK #49688	409360	221	480	12/23/2019	35.00
CHECK #20266	409362	217	100	12/23/2019	35.00
CHECK #84153	409383	228	105	12/23/2019	35.00
CHECK #009555	409389	227	408	12/23/2019	35.00
CHECK #009555	409397	227	408	12/23/2019	35.00
CHECK #009556	409401	227	408	12/23/2019	35.00
CHECK #009556	409403	227	408	12/23/2019	35.00
CHECK #009556	409409	227	408	12/23/2019	35.00
CHECK #009556	409411	227	408	12/23/2019	35.00
CHECK #009556	409413	227	408	12/23/2019	35.00
CHECK #009556	409415	227	408	12/23/2019	35.00
CHECK #009557	409418	228	122	12/23/2019	35.00
CHECK #009557	409423	228	122	12/23/2019	35.00
CHECK #009557	409424	228	122	12/23/2019	35.00
CHECK #009557	409426	228	122	12/23/2019	35.00
CHECK #009558	409430	228	122	12/23/2019	35.00
CHECK #009558	409431	228	122	12/23/2019	35.00
CHECK #009558	409434	228	122	12/23/2019	35.00
CHECK #009559	409437	228	122	12/23/2019	35.00
CHECK #009559	409438	228	122	12/23/2019	35.00
CHECK #009559	409440	228	122	12/23/2019	35.00
CHECK #586363	409446	228	124	12/23/2019	35.00
CHECK #0030738311	409447	228	125	12/23/2019	35.00
CHECK #6032	409448	228	126	12/23/2019	35.00
CHECK #6768	409455	228	132	12/23/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 12/21/2019 TO 1/28/2020

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #6769	409456	228	133 12/23/2019	35.00
CHECK #6766	409458	228	135 12/23/2019	35.00
CHECK #6791	409468	228	139 12/23/2019	35.00
CHECK #6782	409473	228	144 12/23/2019	35.00
CHECK #6781	409474	228	145 12/23/2019	35.00
CHECK #6773	409478	228	149 12/23/2019	35.00
CHECK #6801	409501	226	443 12/23/2019	35.00
CHECK #424175	409529	225	43 12/26/2019	35.00
CHECK #2679	409533	171	148 12/26/2019	35.00
CHECK #2679	409534	171	148 12/26/2019	35.00
CHECK #7371	409536	227	296 12/26/2019	35.00
CHECK #35396	409539	225	463 12/26/2019	35.00
CHECK #2670	409551	228	159 12/26/2019	35.00
CHECK #419480	409560	225	88 12/26/2019	35.00
CHECK #7900	409565	228	162 12/26/2019	35.00
CHECK #7988	409566	228	163 12/26/2019	40.00
CASH	409593	228	168 12/27/2019	35.00
CHECK #1030	409606	228	171 12/30/2019	35.00
CHECK #1548	409607	228	172 12/30/2019	35.00
CHECK #1548	409608	228	173 12/30/2019	35.00
CHECK #1548	409609	228	174 12/30/2019	35.00
CHECK #1548	409610	228	175 12/30/2019	35.00
CHECK #2941	409618	227	446 12/30/2019	35.00
CHECK #1012	409623	228	177 12/30/2019	35.00
CHECK #65786	409647	211	58 12/30/2019	35.00
CHECK #124804	409673	228	122 12/30/2019	35.00
CHECK #14016	409675	220	448 12/30/2019	35.00
CHECK #009586	409680	228	122 12/30/2019	35.00
CHECK #100047053	409686	228	193 12/30/2019	35.00
CHECK #425597	409689	226	2 12/30/2019	35.00
CHECK #069911	409693	227	207 12/30/2019	35.00
CHECK #13637	409710	228	196 12/31/2019	35.00
CHECK #13636	409711	228	197 12/31/2019	35.00
CHECK #13635	409712	228	198 12/31/2019	35.00
CHECK #13634	409713	228	199 12/31/2019	35.00
CHECK #13633	409714	228	200 12/31/2019	35.00
CHECK #13638	409715	228	201 12/31/2019	40.00
CHECK #1498	409720	228	202 12/31/2019	40.00
CHECK #1498	409721	228	203 12/31/2019	40.00
CHECK #28081	409752	227	78 1/02/2020	45.00
CHECK #409950	409773	225	88 1/02/2020	35.00
CHECK #409948	409774	225	88 1/02/2020	35.00
CHECK #10421	409776	224	153 1/03/2020	35.00
CHECK #64522	409782	227	378 1/03/2020	35.00
CHECK #427641	409802	224	30 1/03/2020	45.00
CHECK #427581	409818	226	281 1/03/2020	45.00
CHECK #0030748825	409842	228	209 1/06/2020	45.00
CHECK #009583	409845	228	210 1/06/2020	35.00
CHECK #50390	409863	228	216 1/06/2020	35.00
CHECK #000238	409866	226	168 1/06/2020	35.00
CHECK #10738	409868	226	168 1/06/2020	35.00
CHECK #021946	409869	228	218 1/06/2020	35.00

CONSTABLE SETTLEMENT REPORT

FROM 12/21/2019 TO 1/28/2020

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #6904	409943	228 238	1/07/2020	45.00
CHECK #1060	409950	228 239	1/07/2020	45.00
CHECK #8017	409972	226 2	1/08/2020	35.00
CHECK #84206	409978	228 242	1/08/2020	35.00
CHECK #84206	409982	228 242	1/08/2020	35.00
CHECK #84206	409985	228 242	1/08/2020	35.00
CHECK #84206	409986	228 242	1/08/2020	35.00
CHECK #84206	409987	228 242	1/08/2020	35.00
CHECK #84174	409992	228 242	1/08/2020	35.00
CHECK #84174	409994	228 242	1/08/2020	35.00
CHECK #84174	409995	228 242	1/08/2020	35.00
CHECK #84174	409998	228 242	1/08/2020	35.00
CHECK #84174	410000	228 242	1/08/2020	35.00
CHECK #84174	410001	228 242	1/08/2020	35.00
CHECK #84173	410025	228 242	1/08/2020	35.00
CHECK #1634/1772	410045	228 245	1/09/2020	45.00
ELECTRONIC	410046	228 246	1/09/2020	45.00
ELECTRONIC	410047	228 247	1/09/2020	45.00
CHECK #84172	410055	228 244	1/09/2020	35.00
CHECK #84172	410057	228 244	1/09/2020	35.00
CHECK #84172	410066	228 244	1/09/2020	35.00
CHECK #2625	410071	228 217	1/09/2020	35.00
CHECK #159318	410088	226 2	1/09/2020	35.00
CHECK #021980	410089	228 218	1/09/2020	35.00
CHECK #3112	410138	228 253	1/09/2020	45.00
CHECK #3110	410139	228 254	1/09/2020	45.00
CHECK #3109	410140	228 255	1/09/2020	45.00
CHECK #3108	410141	228 256	1/09/2020	45.00
CHECK #3120	410142	228 257	1/09/2020	45.00
CHECK #3124	410143	228 258	1/09/2020	45.00
CHECK #3123	410144	228 259	1/09/2020	45.00
CHECK #3122	410145	228 260	1/09/2020	45.00
CHECK #3126	410146	228 261	1/09/2020	45.00
CHECK #3119	410147	228 262	1/09/2020	45.00
CHECK #3118	410148	228 263	1/09/2020	45.00
CHECK #3125	410149	228 264	1/09/2020	45.00
CHECK #3117	410150	228 265	1/09/2020	45.00
CHECK #3121	410151	228 266	1/09/2020	45.00
CHECK #3113	410152	228 267	1/09/2020	45.00
CHECK #3114	410153	228 268	1/09/2020	45.00
CHECK #3115	410154	228 269	1/09/2020	45.00
CHECK #3116	410156	228 270	1/09/2020	45.00
CHECK #3111	410157	228 271	1/09/2020	45.00
CASH	410172	228 272	1/10/2020	45.00
CHECK #8952000930	410239	228 288	1/13/2020	45.00
CHECK #84237	410274	228 244	1/13/2020	35.00
CHECK #84237	410275	228 244	1/13/2020	35.00
CHECK #027050	410277	226 463	1/13/2020	35.00
CHECK #125867	410285	228 216	1/13/2020	35.00
CASH	410295	228 297	1/14/2020	45.00
CHECK #5730/5747	410315	228 312	1/14/2020	45.00
CHECK #5718/5750	410317	227 545	1/14/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/21/2019 TO 1/28/2020

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #5719/5749	410318	227 537 1/14/2020	45.00
CHECK #5731/5748	410322	228 311 1/14/2020	45.00
CHECK #5727/5743	410324	228 310 1/14/2020	45.00
CHECK #5728/5746	410325	228 309 1/14/2020	45.00
CHECK #5451/5742	410326	228 308 1/14/2020	45.00
CHECK #5726/5741	410327	228 307 1/14/2020	45.00
CHECK #5725/5739	410328	228 306 1/14/2020	45.00
CHECK #5724/5740	410329	228 305 1/14/2020	45.00
CHECK #5723/5738	410330	228 304 1/14/2020	45.00
CHECK #5722/5735	410331	228 303 1/14/2020	45.00
CHECK #5721/5734	410332	228 302 1/14/2020	45.00
CHECK #5720/5733	410333	228 301 1/14/2020	45.00
CHECK #84175	410353	228 313 1/14/2020	35.00
CHECK #84175	410354	228 313 1/14/2020	35.00
CHECK #84175	410357	228 313 1/14/2020	35.00
CHECK #063086	410362	228 314 1/14/2020	50.00
CHECK #063086	410363	228 315 1/14/2020	50.00
CHECK #063086	410364	228 316 1/14/2020	45.00
CHECK #063086	410365	228 317 1/14/2020	45.00
CHECK #063086	410366	228 318 1/14/2020	45.00
CHECK #063086	410367	228 319 1/14/2020	45.00
CHECK #063086	410368	228 320 1/14/2020	45.00
CHECK #063086	410369	228 321 1/14/2020	45.00
CHECK #063086	410370	228 322 1/14/2020	45.00
CHECK #063086	410371	228 323 1/14/2020	45.00
CHECK #063086	410372	228 324 1/14/2020	50.00
CHECK #063086	410373	228 325 1/14/2020	45.00
CHECK #063086	410374	228 326 1/14/2020	45.00
CHECK #063086	410375	228 327 1/14/2020	45.00
CHECK #063085	410376	228 328 1/14/2020	45.00
CHECK #063085	410377	228 329 1/14/2020	45.00
CHECK #063085	410378	228 330 1/14/2020	45.00
CHECK #063085	410379	228 331 1/14/2020	45.00
CHECK #063085	410380	228 332 1/14/2020	50.00
CHECK #063085	410381	228 333 1/14/2020	50.00
CHECK #063085	410382	228 334 1/14/2020	50.00
CHECK #063085	410383	228 335 1/14/2020	50.00
CHECK #063085	410384	228 336 1/14/2020	45.00
CHECK #063085	410385	228 337 1/14/2020	45.00
CHECK #005231	410387	228 339 1/14/2020	45.00
CASH	410396	228 341 1/15/2020	45.00
CASH	410397	228 342 1/15/2020	45.00
CHECK #005678	410404	228 345 1/15/2020	45.00
CHECK #000249	410405	226 168 1/15/2020	45.00
CHECK #4507	410408	228 346 1/15/2020	45.00
CHECK #4506	410409	228 347 1/15/2020	45.00
CHECK #002327	410415	228 13 1/15/2020	50.00
CHECK #002328	410416	228 349 1/15/2020	45.00
CHECK #002328	410417	228 350 1/15/2020	45.00
CHECK #002328	410418	228 351 1/15/2020	45.00
CHECK #002328	410419	228 352 1/15/2020	45.00
CHECK #002328	410420	228 353 1/15/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/21/2019 TO 1/28/2020

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #002328	410421	228 354 1/15/2020	45.00
CHECK #7091	410433	227 203 1/16/2020	45.00
CHECK #3130	410463	228 362 1/16/2020	45.00
CHECK #3132	410464	228 363 1/16/2020	45.00
CHECK #4663	410483	228 365 1/17/2020	45.00
CHECK #4664	410484	228 366 1/17/2020	45.00
CHECK #17369	410491	223 483 1/17/2020	45.00
CHECK #17369	410495	223 483 1/17/2020	45.00
CHECK #17369	410498	223 483 1/17/2020	45.00
CHECK #17369	410499	223 483 1/17/2020	45.00
CHECK #24891	410501	228 367 1/17/2020	45.00
CHECK #24891	410502	228 368 1/17/2020	45.00
CASH	410542	228 372 1/21/2020	45.00
CASH	410543	228 373 1/21/2020	45.00
CASH	410544	228 374 1/21/2020	45.00
CASH	410545	228 375 1/21/2020	45.00
CHECK #27572/27556	410555	225 236 1/21/2020	45.00
CHECK #84262	410560	228 313 1/21/2020	45.00
CHECK #84262	410561	228 313 1/21/2020	45.00
CHECK #84262	410567	228 313 1/21/2020	45.00
CHECK #24874	410572	228 376 1/21/2020	80.00
CHECK #13201/2897	410585	228 382 1/21/2020	45.00
CHECK #13200/2898	410586	228 383 1/21/2020	45.00
CHECK #84262	410593	228 313 1/21/2020	45.00
CHECK #10873	410599	228 386 1/22/2020	45.00
CHECK #10871	410603	228 388 1/22/2020	45.00
CHECK #10870	410604	228 389 1/22/2020	45.00
CHECK #10869	410605	228 390 1/22/2020	45.00
CHECK #2916	410609	228 394 1/22/2020	45.00
CHECK #2914	410611	228 396 1/22/2020	45.00
ELECTRONIC	410628	228 401 1/22/2020	45.00
ELECTRONIC	410630	228 402 1/22/2020	45.00
ELECTRONIC	410631	228 403 1/22/2020	45.00
ELECTRONIC	410632	228 404 1/22/2020	45.00
ELECTRONIC	410634	228 405 1/22/2020	45.00
ELECTRONIC	410635	228 406 1/22/2020	45.00
ELECTRONIC	410636	228 407 1/22/2020	50.00
ELECTRONIC	410637	228 408 1/22/2020	45.00
ELECTRONIC	410638	228 409 1/22/2020	45.00
ELECTRONIC	410639	228 410 1/22/2020	45.00
ELECTRONIC	410640	228 411 1/22/2020	45.00
ELECTRONIC	410641	228 412 1/22/2020	50.00
ELECTRONIC	410642	228 413 1/22/2020	50.00
CHECK #1115	410752	228 431 1/24/2020	45.00
CHECK #1115	410761	228 438 1/24/2020	45.00
CHECK #009605	410773	228 210 1/24/2020	35.00
CHECK #009605	410777	228 210 1/24/2020	35.00
CHECK #009605	410778	228 210 1/24/2020	35.00
CHECK #009605	410779	228 210 1/24/2020	35.00
CHECK #009606	410781	228 210 1/24/2020	35.00
CHECK #009606	410782	228 210 1/24/2020	35.00
CHECK #3139	410798	228 442 1/24/2020	35.00

CONSTABLE SETTLEMENT REPORT

FROM 12/21/2019 TO 1/28/2020

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #17890224897	410812	227	389	1/24/2020	45.00
CHECK #5700	410845	224	153	1/24/2020	45.00
CHECK #009612	410850	228	210	1/24/2020	45.00
CHECK #2329	410863	228	447	1/27/2020	50.00
CHECK #070592	410889	228	458	1/27/2020	45.00
CHECK #070591	410898	228	466	1/27/2020	45.00
CHECK #070591	410905	228	471	1/27/2020	45.00
CHECK #070591	410906	228	472	1/27/2020	45.00
CHECK #070591	410907	228	473	1/27/2020	45.00
CHECK #070590	410910	228	476	1/27/2020	45.00
CHECK #070590	410911	228	477	1/27/2020	45.00
CHECK #070590	410912	228	478	1/27/2020	45.00
CHECK #070590	410913	228	479	1/27/2020	45.00
CHECK #070590	410916	228	482	1/27/2020	45.00
CHECK #430479	410924	221	308	1/27/2020	45.00
CHECK #17499	410929	223	381	1/27/2020	45.00
CHECK #000269	410930	226	168	1/27/2020	45.00
CHECK #588445	410933	228	488	1/27/2020	45.00
CHECK #100048043/356	410936	228	490	1/27/2020	45.00
CHECK #1220	410986	228	495	1/28/2020	45.00
CHECK #1220	410987	228	496	1/28/2020	45.00
CHECK #1221	410988	228	497	1/28/2020	45.00
CHECK #1221	410989	228	498	1/28/2020	45.00
CHECK #1218	410990	228	499	1/28/2020	45.00
CHECK #1218	410991	228	500	1/28/2020	45.00
CHECK #1219	410992	228	501	1/28/2020	45.00
CHECK #1219	410993	228	502	1/28/2020	45.00
CHECK #1217	410994	228	503	1/28/2020	45.00
CHECK #1217	410995	228	504	1/28/2020	45.00

=====  
Civil 11,370.00

=====  
Totals for HARBOUR BRAD CONSTABLE 11,730.00

CONSTABLE SETTLEMENT REPORT

FROM 12/21/2019 TO 1/28/2020

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #84128	409301	228	105 12/23/2019	35.00
CHECK #84128	409302	228	105 12/23/2019	35.00
CHECK #84128	409303	228	105 12/23/2019	35.00
CHECK #84128	409304	228	105 12/23/2019	35.00
CHECK #84128	409305	228	105 12/23/2019	35.00
CHECK #84128	409308	228	105 12/23/2019	35.00
CHECK #84128	409310	228	105 12/23/2019	35.00
CHECK #84129	409311	228	105 12/23/2019	35.00
CHECK #84129	409317	228	105 12/23/2019	35.00
CHECK #84129	409320	228	105 12/23/2019	35.00
CHECK #40648	409329	228	111 12/23/2019	35.00
CHECK #40647	409331	228	113 12/23/2019	35.00
CHECK #424942	409346	226	262 12/23/2019	35.00
CHECK #19255	409347	228	119 12/23/2019	35.00
CHECK #424950	409349	162	118 12/23/2019	35.00
CHECK #423319	409351	227	207 12/23/2019	35.00
CHECK #424209	409352	227	207 12/23/2019	35.00
CHECK #424946	409355	226	422 12/23/2019	35.00
CHECK #424261	409358	226	463 12/23/2019	35.00
CHECK #20266	409361	217	100 12/23/2019	35.00
CHECK #2386	409370	226	585 12/23/2019	35.00
CHECK #2349	409371	226	585 12/23/2019	35.00
CHECK #2351	409373	226	585 12/23/2019	35.00
CHECK #84153	409374	228	105 12/23/2019	35.00
CHECK #84153	409375	228	105 12/23/2019	35.00
CHECK #84153	409376	228	105 12/23/2019	35.00
CHECK #84153	409377	228	105 12/23/2019	35.00
CHECK #84153	409378	228	105 12/23/2019	35.00
CHECK #84153	409379	228	105 12/23/2019	35.00
CHECK #84153	409380	228	105 12/23/2019	35.00
CHECK #84153	409381	228	105 12/23/2019	35.00
CHECK #84153	409382	228	105 12/23/2019	35.00
CHECK #84153	409384	228	105 12/23/2019	35.00
CHECK #009555	409387	227	408 12/23/2019	35.00
CHECK #009555	409390	227	408 12/23/2019	35.00
CHECK #009555	409393	227	408 12/23/2019	35.00
CHECK #009555	409394	227	408 12/23/2019	35.00
CHECK #009555	409395	227	408 12/23/2019	35.00
CHECK #009555	409396	227	408 12/23/2019	35.00
CHECK #009555	409398	227	408 12/23/2019	35.00
CHECK #009556	409408	227	408 12/23/2019	35.00
CHECK #009556	409410	227	408 12/23/2019	35.00
CHECK #009556	409412	227	408 12/23/2019	35.00
CHECK #009556	409414	227	408 12/23/2019	35.00
CHECK #009557	409416	228	122 12/23/2019	35.00
CHECK #009557	409417	228	122 12/23/2019	35.00
CHECK #009557	409419	228	122 12/23/2019	35.00
CHECK #009557	409420	228	122 12/23/2019	35.00
CHECK #009557	409422	228	122 12/23/2019	35.00
CHECK #009557	409425	228	122 12/23/2019	35.00
CHECK #009558	409428	228	122 12/23/2019	35.00
CHECK #009558	409429	228	122 12/23/2019	35.00



CONSTABLE SETTLEMENT REPORT

FROM 12/21/2019 TO 1/28/2020

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #009558	409432	228	122 12/23/2019	35.00
CHECK #009558	409433	228	122 12/23/2019	35.00
CHECK #009558	409435	228	122 12/23/2019	35.00
CHECK #009558	409436	228	122 12/23/2019	35.00
CHECK #009559	409439	228	122 12/23/2019	35.00
CHECK #586362	409445	228	123 12/23/2019	35.00
CHECK #6775	409449	228	127 12/23/2019	35.00
CHECK #6767	409457	228	134 12/23/2019	35.00
CHECK #6765	409462	228	136 12/23/2019	35.00
CHECK #6764	409464	228	137 12/23/2019	35.00
CHECK #6786	409471	228	142 12/23/2019	35.00
CHECK #6776	409477	228	148 12/23/2019	35.00
CHECK #6548	409479	225	271 12/23/2019	35.00
CHECK #6780	409491	225	367 12/23/2019	35.00
CHECK #6783	409492	226	454 12/23/2019	35.00
CHECK #425606	409505	186	510 12/23/2019	35.00
CHECK #425565	409508	204	63 12/23/2019	35.00
CHECK #425558	409510	201	66 12/23/2019	35.00
CHECK #425562	409511	200	597 12/23/2019	35.00
CHECK #425557	409514	201	117 12/23/2019	35.00
CHECK #426122	409523	227	272 12/26/2019	35.00
CHECK #26173023917	409524	225	583 12/26/2019	35.00
CHECK #26173023917	409525	225	583 12/26/2019	35.00
CHECK #423010	409526	226	463 12/26/2019	35.00
CHECK #424259	409527	226	463 12/26/2019	35.00
CHECK #423312	409528	225	43 12/26/2019	35.00
CHECK #424348	409530	225	464 12/26/2019	35.00
CHECK #40873	409531	222	397 12/26/2019	35.00
CHECK #10726	409548	228	156 12/26/2019	35.00
CHECK #421016	409554	217	115 12/26/2019	35.00
CHECK #40270	409556	227	463 12/26/2019	35.00
CHECK #68263	409557	227	463 12/26/2019	35.00
CHECK #409779	409559	225	88 12/26/2019	35.00
CHECK #419441	409561	225	88 12/26/2019	35.00
CHECK #69194	409562	225	88 12/26/2019	35.00
ELECTRONIC	409576	228	164 12/27/2019	35.00
CHECK #425958	409605	225	88 12/30/2019	35.00
CHECK #992374	409629	228	181 12/30/2019	35.00
CHECK #65785	409646	200	236 12/30/2019	35.00
CHECK #27504	409652	228	186 12/30/2019	35.00
CHECK #27505	409653	228	187 12/30/2019	35.00
CHECK #27509	409655	228	189 12/30/2019	35.00
CHECK #424977	409674	220	448 12/30/2019	35.00
CHECK #6551	409676	98	208 12/30/2019	35.00
CHECK #425605	409677	225	23 12/30/2019	35.00
CHECK #39809	409678	227	463 12/30/2019	35.00
CHECK #0030713052	409684	228	122 12/30/2019	35.00
CHECK #6539	409685	224	151 12/30/2019	35.00
CHECK #069657	409687	222	397 12/30/2019	35.00
CHECK #069659	409688	222	397 12/30/2019	35.00
CHECK #3844	409690	225	464 12/30/2019	35.00
CHECK #421322	409691	174	546 12/30/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 12/21/2019 TO 1/28/2020

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #412788	409692	225 314	12/30/2019	35.00
CHECK #414312	409694	226 463	12/30/2019	35.00
CHECK #2586	409695	91 520	12/30/2019	35.00
CHECK #425652	409696	227 463	12/30/2019	35.00
CHECK #425438	409697	85 85	12/30/2019	35.00
CHECK #40273	409698	224 153	12/30/2019	35.00
CHECK #40275	409699	224 153	12/30/2019	35.00
CHECK #40274	409700	224 153	12/30/2019	35.00
CHECK #10414	409716	223 144	12/31/2019	35.00
CHECK #587150	409740	228 204	12/31/2019	45.00
CHECK #425339	409770	227 272	1/02/2020	35.00
CHECK #425326	409771	227 272	1/02/2020	35.00
CHECK #69882	409772	221 422	1/02/2020	35.00
CHECK #2124	409778	225 126	1/03/2020	35.00
CHECK #69893	409779	227 272	1/03/2020	35.00
CHECK #69700	409780	225 43	1/03/2020	35.00
CHECK #24043	409781	224 151	1/03/2020	35.00
CHECK #5767006353	409783	227 378	1/03/2020	35.00
CHECK #6721	409785	225 583	1/03/2020	35.00
CHECK #425343	409786	227 272	1/03/2020	35.00
CHECK #427602	409815	226 266	1/03/2020	45.00
CHECK #427580	409819	224 146	1/03/2020	45.00
CHECK #009583	409844	228 210	1/06/2020	35.00
CHECK #005202	409847	225 39	1/06/2020	45.00
CHECK #6799	409864	225 43	1/06/2020	35.00
CHECK #6538	409865	228 217	1/06/2020	35.00
CHECK #000238	409867	226 168	1/06/2020	35.00
CHECK #069864	409870	226 422	1/06/2020	35.00
CHECK #17477	409872	223 381	1/06/2020	35.00
CHECK #17477	409873	223 381	1/06/2020	35.00
CHECK #10740	409874	224 548	1/06/2020	35.00
CHECK #069313	409875	228 219	1/06/2020	35.00
CHECK #424992	409877	228 217	1/06/2020	35.00
CHECK #427656	409878	221 482	1/06/2020	45.00
CHECK #069880	409879	228 220	1/06/2020	35.00
CHECK #069878	409880	228 220	1/06/2020	35.00
CHECK #275884	409881	227 378	1/06/2020	35.00
CHECK #275884	409882	227 378	1/06/2020	35.00
CHECK #275884	409883	227 378	1/06/2020	35.00
CHECK #275884	409884	227 378	1/06/2020	35.00
CHECK #275884	409885	227 378	1/06/2020	35.00
CHECK #275884	409886	227 378	1/06/2020	35.00
CHECK #275884	409887	227 378	1/06/2020	35.00
CHECK #275884	409888	227 378	1/06/2020	35.00
CHECK #275884	409889	227 378	1/06/2020	35.00
CHECK #275959	409890	227 378	1/06/2020	35.00
CHECK #64822	409891	227 378	1/06/2020	35.00
CHECK #428793	409942	227 272	1/07/2020	45.00
CHECK #13993	409970	220 448	1/08/2020	35.00
CHECK #56818	409973	219 230	1/08/2020	45.00
CHECK #40506	409974	227 463	1/08/2020	35.00
CHECK #297792	409975	228 216	1/08/2020	35.00

CONSTABLE SETTLEMENT REPORT

FROM 12/21/2019 TO 1/28/2020

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #006906	409976	228 216	1/08/2020	35.00
CHECK #84206	409979	228 242	1/08/2020	35.00
CHECK #84206	409983	228 242	1/08/2020	35.00
CHECK #84206	409984	228 242	1/08/2020	35.00
CHECK #84206	409988	228 242	1/08/2020	35.00
CHECK #84206	409990	228 242	1/08/2020	35.00
CHECK #84206	409991	228 242	1/08/2020	35.00
CHECK #84174	409993	228 242	1/08/2020	35.00
CHECK #84174	409997	228 242	1/08/2020	35.00
CHECK #84174	409999	228 242	1/08/2020	35.00
CHECK #84174	410002	228 242	1/08/2020	35.00
CHECK #84174	410003	228 242	1/08/2020	35.00
CHECK #84174	410006	228 242	1/08/2020	35.00
CHECK #84174	410007	228 242	1/08/2020	35.00
CHECK #84174	410008	228 242	1/08/2020	35.00
CHECK #84173	410016	228 242	1/08/2020	35.00
CHECK #84173	410017	228 242	1/08/2020	35.00
CHECK #84173	410018	228 242	1/08/2020	35.00
CHECK #84173	410019	228 242	1/08/2020	35.00
CHECK #84173	410024	228 242	1/08/2020	35.00
CHECK #84173	410027	228 242	1/08/2020	35.00
CHECK #84173	410028	228 242	1/08/2020	35.00
CHECK #84173	410030	228 242	1/08/2020	35.00
CHECK #84173	410031	228 242	1/08/2020	35.00
CHECK #84173	410032	228 242	1/08/2020	35.00
CHECK #84171	410033	228 244	1/08/2020	35.00
CHECK #84171	410034	228 244	1/08/2020	35.00
CHECK #84171	410035	228 244	1/08/2020	35.00
CHECK #84171	410037	228 244	1/08/2020	35.00
CHECK #84171	410038	228 244	1/08/2020	35.00
CHECK #84171	410039	228 244	1/08/2020	35.00
CHECK #84172	410050	228 244	1/09/2020	35.00
CHECK #84172	410052	228 244	1/09/2020	35.00
CHECK #84172	410056	228 244	1/09/2020	35.00
CHECK #84172	410058	228 244	1/09/2020	35.00
CHECK #84172	410060	228 244	1/09/2020	35.00
CHECK #84172	410061	228 244	1/09/2020	35.00
CHECK #84172	410062	228 244	1/09/2020	35.00
CHECK #84172	410063	228 244	1/09/2020	35.00
CHECK #84172	410064	228 244	1/09/2020	35.00
CHECK #84172	410065	228 244	1/09/2020	35.00
CHECK #425613	410067	228 217	1/09/2020	35.00
CHECK #425617	410068	228 217	1/09/2020	35.00
CHECK #425619	410069	228 217	1/09/2020	35.00
CHECK #6777	410070	228 217	1/09/2020	35.00
CHECK #40770	410079	227 463	1/09/2020	35.00
CHECK #40769	410080	227 463	1/09/2020	35.00
CHECK #428801	410081	218 121	1/09/2020	45.00
CHECK #414278	410083	226 463	1/09/2020	35.00
CHECK #423012	410084	226 463	1/09/2020	35.00
CHECK #423330	410085	226 463	1/09/2020	35.00
CHECK #40508	410086	226 463	1/09/2020	35.00

CONSTABLE SETTLEMENT REPORT

FROM 12/21/2019 TO 1/28/2020

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #425427	410090	226 463	1/09/2020 35.00
CHECK #021984	410091	228 218	1/09/2020 35.00
CHECK #275112	410190	218 121	1/10/2020 45.00
CHECK #2652	410192	91 520	1/10/2020 35.00
CHECK #069854	410193	228 216	1/10/2020 35.00
CHECK #069840	410194	228 216	1/10/2020 35.00
CHECK #069837	410195	228 216	1/10/2020 35.00
CHECK #069862	410196	228 216	1/10/2020 35.00
CASH	410221	228 282	1/10/2020 45.00
CHECK #0030725784	410231	223 45	1/13/2020 35.00
CHECK #0030725786	410232	223 162	1/13/2020 35.00
CHECK #429903	410243	185 503	1/13/2020 45.00
CHECK #430015	410246	185 503	1/13/2020 45.00
CHECK #84256	410262	228 244	1/13/2020 35.00
CHECK #84249	410264	228 244	1/13/2020 35.00
CHECK #84249	410265	228 244	1/13/2020 35.00
CHECK #84249	410266	228 244	1/13/2020 45.00
CHECK #37444	410267	226 167	1/13/2020 35.00
CHECK #84237	410276	228 244	1/13/2020 35.00
CHECK #6972	410278	228 292	1/13/2020 35.00
CHECK #17740	410279	228 292	1/13/2020 35.00
CHECK #0030695027	410280	228 292	1/13/2020 35.00
CHECK #64816	410281	228 292	1/13/2020 35.00
CHECK #17641	410282	228 292	1/13/2020 35.00
CHECK #17633	410283	228 292	1/13/2020 35.00
CHECK #068511	410284	228 292	1/13/2020 35.00
CHECK #069178	410286	227 463	1/13/2020 35.00
CASH	410291	228 293	1/14/2020 50.00
CASH	410299	227 73	1/14/2020 45.00
CHECK #2836	410339	226 585	1/14/2020 45.00
CHECK #13327	410340	226 585	1/14/2020 45.00
CHECK #13320	410341	226 585	1/14/2020 45.00
CHECK #84175	410343	228 313	1/14/2020 35.00
CHECK #84175	410344	228 313	1/14/2020 35.00
CHECK #84175	410346	228 313	1/14/2020 35.00
CHECK #84175	410347	228 313	1/14/2020 35.00
CHECK #84175	410348	228 313	1/14/2020 35.00
CHECK #84175	410349	228 313	1/14/2020 35.00
CHECK #84175	410350	228 313	1/14/2020 35.00
CHECK #84175	410352	228 313	1/14/2020 35.00
CHECK #84175	410355	228 313	1/14/2020 35.00
CHECK #430475	410403	228 345	1/15/2020 45.00
CHECK #414501	410406	227 271	1/15/2020 35.00
CHECK #2807	410437	228 356	1/16/2020 45.00
CASH	410438	226 183	1/16/2020 45.00
CASH	410457	228 361	1/16/2020 45.00
CHECK #1455	410489	228 292	1/17/2020 35.00
CHECK #57670066378	410490	228 292	1/17/2020 35.00
CHECK #412797	410506	228 217	1/17/2020 45.00
CHECK #430025	410507	228 292	1/17/2020 45.00
CHECK #50393	410538	113 182	1/17/2020 35.00
CHECK #50445	410556	221 422	1/21/2020 45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/21/2019 TO 1/28/2020

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #84262	410562	228 313	1/21/2020	45.00
CHECK #84262	410563	228 313	1/21/2020	45.00
CHECK #84262	410564	228 313	1/21/2020	45.00
CHECK #84262	410565	228 313	1/21/2020	45.00
CHECK #84262	410566	228 313	1/21/2020	45.00
CHECK #10872	410600	228 387	1/22/2020	45.00
CHECK #10868	410606	228 391	1/22/2020	45.00
CHECK #50564	410612	228 397	1/22/2020	45.00
CHECK #50562	410614	228 399	1/22/2020	45.00
CHECK #022275	410643	223 180	1/22/2020	35.00
CHECK #13276	410644	228 216	1/22/2020	45.00
CHECK #65760	410645	228 216	1/22/2020	45.00
CHECK #65762	410646	228 216	1/22/2020	45.00
CHECK #430547	410647	228 216	1/22/2020	45.00
CHECK #996688	410657	223 344	1/22/2020	45.00
CHECK #430059	410659	228 217	1/22/2020	45.00
CHECK #430051	410660	228 217	1/22/2020	45.00
CHECK #430403	410661	224 153	1/22/2020	35.00
CHECK #1115	410755	228 434	1/24/2020	45.00
CHECK #009605	410769	228 210	1/24/2020	35.00
CHECK #009605	410770	228 210	1/24/2020	35.00
CHECK #009605	410771	228 210	1/24/2020	35.00
CHECK #009605	410772	228 210	1/24/2020	35.00
CHECK #009605	410775	228 210	1/24/2020	35.00
CHECK #009605	410776	228 210	1/24/2020	35.00
CHECK #009606	410783	228 210	1/24/2020	35.00
CHECK #009606	410784	228 210	1/24/2020	35.00
CHECK #009606	410785	228 210	1/24/2020	35.00
CHECK #009606	410786	228 210	1/24/2020	35.00
CHECK #009606	410787	228 210	1/24/2020	35.00
CHECK #009606	410788	228 210	1/24/2020	35.00
CHECK #009606	410789	228 210	1/24/2020	35.00
CHECK #009607	410790	228 210	1/24/2020	35.00
CHECK #009607	410791	228 210	1/24/2020	35.00
CHECK #009607	410792	228 210	1/24/2020	35.00
CASH	410793	227 260	1/24/2020	45.00
CHECK #65798	410794	227 296	1/24/2020	45.00
CHECK #051122398	410795	225 23	1/24/2020	45.00
CHECK #9200014097	410796	228 292	1/24/2020	35.00
CHECK #10827	410797	228 442	1/24/2020	35.00
CHECK #427620	410799	227 271	1/24/2020	45.00
CHECK #427618	410800	227 271	1/24/2020	45.00
CHECK #427598	410801	227 271	1/24/2020	45.00
CHECK #427595	410802	227 271	1/24/2020	45.00
CHECK #021996	410846	228 218	1/24/2020	45.00
CHECK #297842	410848	228 216	1/24/2020	45.00
CHECK #009612	410849	228 210	1/24/2020	45.00
CHECK #009612	410851	228 210	1/24/2020	45.00
CHECK #070593	410880	228 451	1/27/2020	45.00
CHECK #070593	410882	228 453	1/27/2020	45.00
CHECK #070592	410885	228 455	1/27/2020	45.00
CHECK #070591	410897	228 465	1/27/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/21/2019 TO 1/28/2020

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #070590	410918	228	484	1/27/2020	45.00
CHECK #17499	410928	223	381	1/27/2020	45.00
CHECK #2087	410931	228	486	1/27/2020	45.00
CHECK #2087	410932	228	487	1/27/2020	45.00
CHECK #41468	410941	169	83	1/27/2020	45.00
CHECK #36891	410944	227	463	1/27/2020	45.00
CHECK #428787	410945	216	367	1/27/2020	45.00
CHECK #430419	410946	228	292	1/27/2020	45.00
CHECK #05156	410947	226	2	1/27/2020	45.00
CHECK #6984	410948	174	546	1/27/2020	45.00
CHECK #50451	410949	228	216	1/27/2020	45.00
CHECK #50536	410951	228	216	1/27/2020	45.00
CHECK #50599	410952	228	216	1/27/2020	45.00
CHECK #1180	410957	228	216	1/27/2020	45.00
CHECK #1180	410958	228	216	1/27/2020	45.00
CHECK #1180	410959	228	216	1/27/2020	45.00
CHECK #18065	410960	228	292	1/27/2020	45.00
CHECK #5767006534	410961	228	292	1/27/2020	35.00
CHECK #998141	410962	226	585	1/27/2020	45.00
CHECK #062591	410965	228	292	1/27/2020	35.00

=====  
Civil 12,375.00

=====  
Totals for BROWN MIKE CONSTABLE 12,375.00

CONSTABLE SETTLEMENT REPORT

FROM 12/21/2019 TO 1/28/2020

Constable: WEISENBERGER WILL CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

-----  
BEATTY JOSEPH DREW 409835 MHP202178364 3247 107 1/03/2020 45.00  
BEATTY JOSEPH DREW 409837 MHP202178363 3247 108 1/03/2020 45.00

Criminal =====  
90.00

CHECK #40651 409326 228 108 12/23/2019 35.00  
CHECK #40649 409330 228 112 12/23/2019 35.00  
CHECK #424994 409341 226 255 12/23/2019 35.00  
CHECK #84153 409385 228 105 12/23/2019 35.00  
CHECK #6774 409450 228 128 12/23/2019 35.00  
CHECK #6772 409451 228 129 12/23/2019 35.00  
CHECK #6771 409452 228 130 12/23/2019 35.00  
CHECK #6792 409466 228 138 12/23/2019 35.00  
CHECK #6779 409475 228 146 12/23/2019 35.00  
CHECK #6537 409489 223 143 12/23/2019 35.00  
CHECK #6785 409493 226 460 12/23/2019 35.00  
CHECK #2668 409549 228 157 12/26/2019 35.00  
CHECK #1548591 409777 226 167 1/03/2020 35.00  
CHECK #427622 409787 227 272 1/03/2020 35.00  
CHECK #427644 409799 226 290 1/03/2020 45.00  
CHECK #427609 409807 226 286 1/03/2020 45.00  
CHECK #427622 409841 227 272 1/03/2020 10.00  
CHECK #994697 409876 223 344 1/06/2020 35.00  
CHECK #021975 409971 228 218 1/08/2020 35.00  
CHECK #84174 409996 228 242 1/08/2020 35.00  
CHECK #84173 410020 228 242 1/08/2020 35.00  
CHECK #84172 410051 228 244 1/09/2020 35.00  
CHECK #84172 410059 228 244 1/09/2020 35.00  
CHECK #84218 410082 228 244 1/09/2020 35.00  
CHECK #159292 410087 226 2 1/09/2020 35.00  
CHECK #13284 410100 219 420 1/09/2020 45.00  
CHECK #127045 410197 228 280 1/10/2020 45.00  
CHECK #430011 410244 216 466 1/13/2020 45.00  
CHECK #84244 410271 228 244 1/13/2020 45.00  
CHECK #84244 410273 228 244 1/13/2020 45.00  
CASH 410292 228 294 1/14/2020 45.00  
ELECTRONIC 410401 228 344 1/15/2020 45.00  
CHECK #4556 410597 228 385 1/22/2020 45.00  
CHECK #10867 410607 228 392 1/22/2020 45.00  
CHECK #2984 410615 228 400 1/22/2020 45.00  
CHECK #10830 410616 227 153 1/22/2020 45.00  
CHECK #23573 410617 227 294 1/22/2020 45.00  
CHECK #000261 410656 226 168 1/22/2020 45.00  
CHECK #26334371924 410658 228 280 1/22/2020 45.00  
CHECK #27591 410690 228 426 1/23/2020 45.00  
CHECK #009606 410780 228 210 1/24/2020 35.00  
CHECK #16479 410847 228 345 1/24/2020 45.00  
CHECK #070593 410878 228 449 1/27/2020 45.00  
CHECK #070593 410879 228 450 1/27/2020 45.00  
CHECK #070593 410883 228 454 1/27/2020 45.00  
CHECK #070592 410886 228 456 1/27/2020 45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/21/2019 TO 1/28/2020

Constable: WEISENBERGER WILL CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

---

CHECK #070592	410891	228 459	1/27/2020	45.00
CHECK #070592	410892	228 460	1/27/2020	45.00
CHECK #070592	410893	228 461	1/27/2020	45.00

Civil =====  
1,940.00

Totals for WEISENBERGER WILL CONSTABLE =====  
2,030.00



CONSTABLE SETTLEMENT REPORT

FROM 12/21/2019 TO 1/28/2020

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

-----  
 WHITE LEE EDWARD JR 409788 MSO 1 40109 3247 102 1/03/2020 45.00  
 HARRIS KERSHONDIA 409827 MSO 139979 2156 145 1/03/2020 45.00

-----  
 Criminal 90.00

CHECK #84128 409306 228 105 12/23/2019 35.00  
 CHECK #84129 409315 228 105 12/23/2019 35.00  
 CHECK #84129 409319 228 105 12/23/2019 35.00  
 CHECK #40652 409325 228 107 12/23/2019 35.00  
 CHECK #40654 409327 228 109 12/23/2019 35.00  
 CHECK #39418 409328 228 110 12/23/2019 35.00  
 CHECK #40646 409332 228 114 12/23/2019 35.00  
 CHECK #17890224891 409348 226 505 12/23/2019 35.00  
 CHECK #17890224893 409350 226 504 12/23/2019 35.00  
 CHECK #7386 409354 226 422 12/23/2019 35.00  
 CHECK #003344 409356 224 151 12/23/2019 35.00  
 CHECK #009555 409386 227 408 12/23/2019 35.00  
 CHECK #193919 409388 228 121 12/23/2019 35.00  
 CHECK #009558 409427 228 122 12/23/2019 35.00  
 CHECK #009559 409441 228 122 12/23/2019 35.00  
 CHECK #6549 409444 220 378 12/23/2019 35.00  
 CHECK #6770 409454 228 131 12/23/2019 35.00  
 CHECK #6789 409469 228 140 12/23/2019 35.00  
 CHECK #6788 409470 228 141 12/23/2019 35.00  
 CHECK #6784 409472 228 143 12/23/2019 35.00  
 CHECK #6778 409476 228 147 12/23/2019 35.00  
 CHECK #6541 409482 225 372 12/23/2019 35.00  
 CHECK #6544 409488 225 368 12/23/2019 35.00  
 CHECK #6798 409500 225 276 12/23/2019 35.00  
 CHECK #15822 409518 228 150 12/23/2019 35.00  
 CHECK #15822 409519 228 151 12/23/2019 35.00  
 CHECK #15821 409521 228 152 12/23/2019 35.00  
 CHECK #15821 409522 228 153 12/23/2019 35.00  
 CHECK #1929 409535 226 422 12/26/2019 35.00  
 CHECK #2105960556 409537 227 272 12/26/2019 35.00  
 CHECK #50093 409538 225 496 12/26/2019 35.00  
 CHECK #426442 409542 228 154 12/26/2019 35.00  
 CHECK #50197 409544 216 36 12/26/2019 35.00  
 CHECK #10665 409545 200 430 12/26/2019 35.00  
 CHECK #2669 409550 228 158 12/26/2019 35.00  
 CHECK #2671 409553 228 161 12/26/2019 35.00  
 CASH 409595 228 169 12/27/2019 35.00  
 CASH 409617 228 176 12/30/2019 40.00  
 CHECK #992375 409625 228 178 12/30/2019 35.00  
 CHECK #992380 409626 228 179 12/30/2019 35.00  
 CHECK #992383 409628 228 180 12/30/2019 35.00  
 CHECK #992384 409630 228 182 12/30/2019 35.00  
 CHECK #992382 409631 228 183 12/30/2019 35.00  
 CHECK #992385 409632 228 184 12/30/2019 35.00  
 CHECK #992389 409633 176 174 12/30/2019 35.00  
 CHECK #27508 409654 228 188 12/30/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 12/21/2019 TO 1/28/2020

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #27510	409656	228	190 12/30/2019	35.00
CHECK #27511	409657	228	191 12/30/2019	35.00
CHECK #27512	409658	228	192 12/30/2019	35.00
CASH	409702	228	195 12/30/2019	35.00
CASH	409708	227	258 12/31/2019	35.00
ELECTRONIC	409767	228	207 1/02/2020	45.00
CHECK #288200	409775	227	207 1/03/2020	35.00
CHECK #427646	409798	226	292 1/03/2020	45.00
CHECK #427638	409806	226	271 1/03/2020	45.00
CHECK #427605	409812	226	268 1/03/2020	45.00
CHECK #009583	409843	228	210 1/06/2020	35.00
CASH	409846	227	259 1/06/2020	45.00
CHECK #005188	409849	228	212 1/06/2020	35.00
CHECK #005201	409850	228	213 1/06/2020	45.00
ELECTRONIC	409858	228	215 1/06/2020	45.00
CHECK #6800	409871	226	422 1/06/2020	35.00
CHECK #015839	409897	228	221 1/06/2020	45.00
CHECK #015839	409899	228	222 1/06/2020	45.00
CHECK #015838	409900	228	223 1/06/2020	45.00
CHECK #015838	409901	228	224 1/06/2020	45.00
CHECK #290224894	409903	228	226 1/06/2020	45.00
CHECK #193940	409924	228	227 1/07/2020	45.00
CHECK #193936	409925	228	228 1/07/2020	45.00
CHECK #193937	409926	228	229 1/07/2020	45.00
CHECK #193938	409927	228	230 1/07/2020	45.00
CHECK #193945	409928	228	231 1/07/2020	50.00
CHECK #193939	409930	228	232 1/07/2020	45.00
CHECK #1300863	409933	228	233 1/07/2020	50.00
CHECK #130857	409934	228	234 1/07/2020	45.00
CHECK #130856	409935	228	235 1/07/2020	45.00
CHECK #130855	409936	228	236 1/07/2020	45.00
CHECK #1060	409949	228	57 1/07/2020	45.00
CHECK #84206	409977	228	242 1/08/2020	35.00
CHECK #84173	410021	228	242 1/08/2020	35.00
CHECK #84173	410023	228	242 1/08/2020	35.00
CHECK #84173	410026	228	242 1/08/2020	35.00
CASH	410029	228	243 1/08/2020	50.00
CHECK #84171	410036	228	244 1/08/2020	35.00
CASH	410132	228	248 1/09/2020	45.00
CHECK #193941	410133	228	249 1/09/2020	45.00
CHECK #130865	410134	228	250 1/09/2020	50.00
CHECK #130864	410135	228	251 1/09/2020	50.00
CHECK #2929	410136	228	252 1/09/2020	45.00
CASH	410173	228	273 1/10/2020	45.00
ELECTRONIC	410175	228	275 1/10/2020	45.00
CHECK #8642027852	410189	228	279 1/10/2020	45.00
CHECK #3998494026	410191	227	271 1/10/2020	35.00
CHECK #288218	410198	228	280 1/10/2020	45.00
CHECK #50486	410203	222	361 1/10/2020	45.00
CASH	410223	228	283 1/10/2020	45.00
CHECK #130858	410234	228	284 1/13/2020	45.00
CHECK #130859	410235	228	285 1/13/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/21/2019 TO 1/28/2020

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #130860	410236	228	286	1/13/2020	45.00
CHECK #130866	410237	228	287	1/13/2020	50.00
CASH	410252	228	290	1/13/2020	45.00
CHECK #13788	410258	228	291	1/13/2020	45.00
CHECK #127050	410260	228	280	1/13/2020	45.00
CHECK #127050	410261	228	280	1/13/2020	45.00
CHECK #173011/172985	410263	226	422	1/13/2020	45.00
CHECK #84244	410272	228	244	1/13/2020	45.00
CASH	410288	228	293	1/14/2020	35.00-
CASH	410289	228	293	1/14/2020	10.00-
CHECK #11580	410300	228	299	1/14/2020	45.00
CASH	410301	228	299	1/14/2020	.00
CHECK #11579	410302	228	300	1/14/2020	45.00
CASH	410303	228	300	1/14/2020	.00
CHECK #	410321	228	311	1/14/2020	45.00-
CHECK #005226	410334	227	165	1/14/2020	45.00
CHECK #84175	410342	228	313	1/14/2020	35.00
CHECK #84175	410345	228	313	1/14/2020	35.00
CHECK #84175	410356	228	313	1/14/2020	35.00
CHECK #005230	410386	228	338	1/14/2020	45.00
CASH	410389	228	340	1/14/2020	45.00
CHECK #11578	410398	228	343	1/15/2020	35.00
CASH	410399	228	343	1/15/2020	10.00
CASH	410414	228	348	1/15/2020	45.00
CHECK #015856	410422	228	152	1/15/2020	45.00
CASH	410424	219	77	1/15/2020	45.00
CASH	410427	228	355	1/15/2020	45.00
CASH	410428	228	169	1/15/2020	45.00
CHECK #1815	410432	227	469	1/16/2020	45.00
CHECK #2806	410439	228	357	1/16/2020	45.00
CHECK #2803	410442	228	360	1/16/2020	45.00
CASH	410465	228	364	1/16/2020	45.00
CASH	410504	228	370	1/17/2020	45.00
CHECK #193951	410549	227	504	1/21/2020	45.00
CHECK #27555/573	410554	225	234	1/21/2020	45.00
CHECK #30993/30996	410557	228	280	1/21/2020	45.00
CHECK #84262	410558	228	313	1/21/2020	45.00
CHECK #10866	410608	228	393	1/22/2020	45.00
CHECK #2915	410610	228	395	1/22/2020	45.00
CHECK #50563	410613	228	398	1/22/2020	45.00
CHECK #2947	410664	228	414	1/22/2020	45.00
CHECK #2947	410665	228	415	1/22/2020	45.00
CHECK #2947	410666	228	416	1/22/2020	45.00
CHECK #26379	410678	228	418	1/22/2020	45.00
CASH	410680	228	419	1/22/2020	45.00
CASH	410681	228	420	1/22/2020	45.00
CASH	410682	228	421	1/22/2020	45.00
CHECK #27596	410686	228	422	1/23/2020	45.00
CHECK #27594	410688	228	424	1/23/2020	45.00
CHECK #27593	410689	228	425	1/23/2020	45.00
CHECK #27590	410691	228	427	1/23/2020	45.00
CHECK #28296	410768	227	244	1/24/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/21/2019 TO 1/28/2020

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #005258	410824	228	444	1/24/2020	45.00
CHECK #005260	410825	228	445	1/24/2020	45.00
CHECK #070593	410881	228	452	1/27/2020	45.00
CHECK #070592	410888	228	457	1/27/2020	45.00
CHECK #070592	410894	228	462	1/27/2020	45.00
CHECK #070592	410895	228	463	1/27/2020	45.00
CHECK #070592	410896	228	464	1/27/2020	45.00
CHECK #070591	410899	228	467	1/27/2020	45.00
CHECK #070591	410900	228	468	1/27/2020	45.00
CHECK #070591	410902	228	469	1/27/2020	45.00
CHECK #070591	410903	228	470	1/27/2020	45.00
CHECK #070591	410908	228	474	1/27/2020	45.00
CHECK #070590	410909	228	475	1/27/2020	45.00
CHECK #070590	410914	228	480	1/27/2020	45.00
CHECK #070590	410915	228	481	1/27/2020	45.00
CHECK #070590	410917	228	483	1/27/2020	45.00
CHECK #430478	410925	225	404	1/27/2020	45.00
CHECK #857753066	410963	224	153	1/27/2020	45.00
CASH	410969	228	491	1/27/2020	45.00
CASH	410970	228	492	1/27/2020	45.00
CHECK #13979	410977	228	493	1/28/2020	45.00
CHECK #13978	410978	228	494	1/28/2020	45.00
CASH	410998	228	505	1/28/2020	45.00
CHECK #130861	410999	228	507	1/28/2020	45.00

Civil 6,865.00

Totals for JOHNNY SIMS CONSTABLE 6,955.00