

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

MADISON COUNTY JUSTICE COURT

February 26, 2020

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
JAN. 29, 2020- FEB. 25,2020

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	\$ 11,110.00
CONSTABLE MIKE BROWN	\$ 11,715.00
CONSTABLE WILL WEISENBERGER	\$ 3590.00
CONSTABLE JOHNNY SIMS	\$ 11,610.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

Cheryl Horn, J.C.C.
CHERYL HORN, JCC

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2020 TO 2/25/2020

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

ROBERTS LEONARD EARL 411611 MIS 32040 4200 164 2/07/2020 10.00
 HUDSON RONNIE 412560 MIS 31971 4772 39 2/24/2020 45.00

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 Criminal
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 55.00

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #84283	411025	228 313 1/29/2020	45.00
CHECK #84283	411028	228 313 1/29/2020	45.00
CHECK #84277	411031	228 517 1/29/2020	45.00
CHECK #84277	411033	228 517 1/29/2020	45.00
CHECK #84277	411034	228 517 1/29/2020	45.00
CHECK #84277	411036	228 517 1/29/2020	45.00
CHECK #84277	411039	228 517 1/29/2020	45.00
ELECTRONIC	411051	227 535 1/29/2020	45.00
ELECTRONIC	411052	227 519 1/29/2020	45.00
ELECTRONIC	411053	227 528 1/29/2020	45.00
ELECTRONIC	411054	227 518 1/29/2020	45.00
CHECK #1033	411055	228 518 1/29/2020	45.00
CHECK #1033	411056	228 519 1/29/2020	45.00
CHECK #3677	411078	227 235 1/30/2020	45.00
CHECK #3685	411090	208 590 1/30/2020	45.00
CHECK #66068	411145	228 95 1/30/2020	45.00
CHECK #9200015344	411152	226 402 1/30/2020	45.00
CHECK #84316	411174	228 517 1/30/2020	45.00
CHECK #84316	411178	228 517 1/30/2020	45.00
CASH	411192	228 446 1/30/2020	45.00
CHECK #436975	411221	226 521 1/31/2020	45.00
CHECK #433045/437242	411229	228 540 1/31/2020	45.00
CHECK #433038/437244	411230	228 541 1/31/2020	50.00
CHECK #433039/437241	411241	228 550 1/31/2020	45.00
CHECK #433040/437240	411242	228 551 1/31/2020	45.00
CHECK #432518/437203	411244	228 553 1/31/2020	45.00
CHECK #02024	411274	228 533 1/31/2020	50.00
CHECK #84328	411282	228 517 1/31/2020	45.00
CHECK #84328	411285	228 517 1/31/2020	45.00
CHECK #3060	411376	228 270 2/03/2020	50.00
CASH	411394	227 497 2/04/2020	45.00
CHECK #0030774840	411400	228 568 2/04/2020	45.00
CHECK #438990	411438	228 592 2/04/2020	45.00
CHECK #00279	411457	226 168 2/04/2020	45.00
CHECK #461503	411464	221 422 2/04/2020	45.00
CASH	411468	229 4 2/04/2020	45.00
CHECK #2366	411483	228 354 2/05/2020	45.00
CHECK #41467	411486	229 5 2/05/2020	45.00
CHECK #41271	411488	229 7 2/05/2020	45.00
CHECK #41269	411489	229 8 2/05/2020	45.00
CHECK #41263	411492	229 11 2/05/2020	45.00
CHECK #41268	411494	229 13 2/05/2020	45.00
CHECK #41266	411495	229 14 2/05/2020	45.00
CHECK #41264	411496	229 15 2/05/2020	45.00
CHECK #41274	411498	229 17 2/05/2020	45.00
CHECK #127422	411500	229 19 2/05/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2020 TO 2/25/2020

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause

Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #127421	411501	229	20	45.00
CHECK #127416	411506	229	25	45.00
CHECK #127415	411507	229	26	45.00
CHECK #127423	411511	229	30	45.00
CHECK #127411	411512	229	31	45.00
CHECK #127410	411513	229	32	45.00
CHECK #26235616432	411520	227	463	45.00
CHECK #1065	411538	226	538	45.00
CHECK #25184	411547	228	49	35.00
CASH	411548	228	49	10.00
ELECTRONIC	411575	229	55	55.00
CASH	411583	229	57	45.00
CHECK #84338	411665	229	88	45.00
CHECK #84338	411666	229	88	45.00
CHECK #84338	411669	229	88	45.00
CHECK #84338	411671	229	88	45.00
CHECK #9200015995	411677	225	88	45.00
CHECK #461985	411678	224	153	45.00
CHECK #436767	411679	225	88	45.00
CHECK #009644	411685	229	89	45.00
CHECK #009644	411693	229	89	45.00
CHECK #009645	411695	229	89	45.00
CHECK #009645	411697	229	89	45.00
CHECK #000286	411701	226	168	45.00
CHECK #40818	411710	229	96	45.00
CHECK #439787/431903	411711	229	97	45.00
CHECK #439844	411712	229	98	45.00
CHECK #439842	411713	229	99	45.00
CHECK #440824	411716	229	102	45.00
CHECK #439761	411726	229	112	45.00
CHECK #439764	411730	229	116	45.00
CHECK #1003070	411760	229	126	45.00
CHECK #1003072	411761	229	127	45.00
CHECK #1003071	411763	229	128	45.00
CHECK #1003085	411764	229	129	45.00
CHECK #1003083	411765	229	130	45.00
CHECK #1003086	411766	229	131	45.00
CHECK #1003081	411767	229	132	45.00
CHECK #1003068	411769	229	134	45.00
CHECK #1003069	411770	229	135	45.00
CHECK #1003076	411771	229	136	45.00
CHECK #25179	411789	229	144	45.00
CHECK #25179	411790	229	145	45.00
CHECK #25180	411792	229	146	45.00
CHECK #25180	411793	229	147	45.00
CHECK #25181	411794	229	148	45.00
CHECK #25181	411795	229	149	45.00
CHECK #10592	411799	228	119	45.00
CHECK #3185	411815	229	150	45.00
CHECK #3184	411816	229	151	45.00
CHECK #3168	411817	229	152	45.00
CHECK #3167	411818	229	153	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2020 TO 2/25/2020

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #3166	411819	229 154	2/11/2020	45.00
CHECK #3186	411820	229 155	2/11/2020	45.00
CHECK #3183	411821	229 156	2/11/2020	45.00
CHECK #3170	411822	229 157	2/11/2020	45.00
CHECK #3171	411823	229 158	2/11/2020	45.00
CHECK #3173	411824	229 159	2/11/2020	45.00
CHECK #3175	411825	229 160	2/11/2020	45.00
CHECK #3176	411826	229 161	2/11/2020	45.00
CHECK #3177	411827	229 162	2/11/2020	45.00
CHECK #10239	411835	228 292	2/11/2020	45.00
CHECK #3180	411854	229 164	2/11/2020	45.00
CHECK #3181	411855	229 165	2/11/2020	45.00
CHECK #3182	411856	229 166	2/11/2020	45.00
CHECK #3178	411857	229 167	2/11/2020	45.00
CHECK #7277	411869	229 169	2/11/2020	45.00
CHECK #005805	411880	229 176	2/11/2020	45.00
CHECK #005804	411881	229 177	2/11/2020	45.00
CHECK #005803	411882	229 178	2/11/2020	45.00
CHECK #005810	411883	229 179	2/11/2020	45.00
CHECK #005809	411884	229 180	2/11/2020	45.00
CHECK #005808	411885	229 181	2/11/2020	45.00
CHECK #005807	411886	229 182	2/11/2020	45.00
CHECK #005806	411888	229 183	2/11/2020	45.00
CHECK #005812	411889	229 184	2/11/2020	45.00
CHECK #005811	411891	229 185	2/11/2020	45.00
CHECK #005780	411892	228 307	2/11/2020	45.00
CHECK #7269	411894	229 187	2/11/2020	45.00
CHECK #7262	411908	229 198	2/11/2020	45.00
CHECK #84352	411915	229 88	2/11/2020	45.00
CHECK #84352	411916	229 88	2/11/2020	45.00
CHECK #84352	411917	229 88	2/11/2020	45.00
CHECK #84352	411928	229 88	2/11/2020	45.00
CASH	411930	228 566	2/11/2020	45.00
CHECK #25227	411931	228 367	2/11/2020	45.00
CHECK #10306	411935	229 202	2/12/2020	45.00
ELECTRONIC	411960	228 447	2/12/2020	50.00
CHECK #1045	411961	228 518	2/12/2020	45.00
CHECK #1045	411962	229 204	2/12/2020	45.00
CHECK #1225	411965	228 498	2/12/2020	45.00
CHECK #1227	411966	228 495	2/12/2020	45.00
CHECK #9200015998	411982	229 211	2/13/2020	45.00
CHECK #84368	411987	229 88	2/13/2020	45.00
CHECK #84368	411993	229 88	2/13/2020	45.00
CHECK #84368	411994	229 88	2/13/2020	45.00
CHECK #007031	412000	197 571	2/13/2020	45.00
CHECK #1001314	412004	226 2	2/13/2020	45.00
CHECK #3234	412007	225 505	2/13/2020	45.00
CHECK #063508	412038	229 215	2/14/2020	45.00
CHECK #063508	412039	229 216	2/14/2020	45.00
CHECK #063508	412040	229 217	2/14/2020	50.00
CHECK #063508	412041	229 218	2/14/2020	50.00
CHECK #063508	412042	229 219	2/14/2020	50.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2020 TO 2/25/2020

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #063508	412043	229 220	2/14/2020	45.00
CHECK #063508	412044	229 221	2/14/2020	45.00
CHECK #063508	412045	229 222	2/14/2020	45.00
CHECK #063508	412046	229 223	2/14/2020	45.00
CHECK #063509	412047	229 224	2/14/2020	45.00
CHECK #063509	412048	229 225	2/14/2020	45.00
CHECK #063509	412049	229 226	2/14/2020	45.00
CHECK #063509	412050	229 227	2/14/2020	45.00
CHECK #063509	412051	229 228	2/14/2020	45.00
CHECK #063509	412052	229 229	2/14/2020	45.00
CHECK #063509	412053	229 230	2/14/2020	45.00
CHECK #063509	412054	229 231	2/14/2020	45.00
CHECK #063509	412055	229 232	2/14/2020	45.00
CHECK #063509	412056	229 233	2/14/2020	50.00
CHECK #063509	412057	229 234	2/14/2020	50.00
CHECK #13453	412062	225 597	2/14/2020	45.00
CHECK #13450	412065	225 591	2/14/2020	45.00
CHECK #066034053	412068	226 2	2/14/2020	45.00
CHECK #003982	412069	223 344	2/14/2020	45.00
CHECK #0033465	412074	228 216	2/14/2020	45.00
CASH	412090	229 239	2/14/2020	45.00
CASH	412091	229 240	2/14/2020	45.00
CHECK #1370	412120	229 163	2/18/2020	35.00
CHECK #84384	412132	229 242	2/18/2020	45.00
CHECK #5614	412133	227 274	2/18/2020	45.00
CHECK #28261	412134	229 243	2/18/2020	50.00
CHECK #28261	412135	229 244	2/18/2020	50.00
CHECK #28262	412136	229 245	2/18/2020	45.00
CHECK #4659	412137	229 246	2/18/2020	45.00
CHECK #4659	412141	229 248	2/18/2020	45.00
CHECK #4660	412142	229 249	2/18/2020	45.00
CHECK #18864	412150	229 254	2/18/2020	45.00
CASH	412157	229 257	2/18/2020	45.00
CASH	412158	229 258	2/18/2020	45.00
CASH	412159	229 259	2/18/2020	45.00
CASH	412160	229 260	2/18/2020	45.00
CASH	412161	229 261	2/18/2020	45.00
CHECK #002436	412166	229 262	2/18/2020	45.00
CHECK #002436	412167	229 263	2/18/2020	45.00
CHECK #002436	412168	229 264	2/18/2020	50.00
CHECK #002436	412169	229 265	2/18/2020	45.00
CHECK #1055	412170	229 266	2/18/2020	45.00
CHECK #1055	412171	229 267	2/18/2020	45.00
CHECK #002436	412172	229 268	2/18/2020	45.00
CHECK #002436	412173	229 269	2/18/2020	45.00
CHECK #002436	412174	229 270	2/18/2020	45.00
CHECK #002436	412175	229 271	2/18/2020	50.00
CHECK #14112	412233	228 200	2/20/2020	45.00
CHECK #14111	412234	228 199	2/20/2020	45.00
CHECK #14110	412235	228 198	2/20/2020	45.00
CHECK #14109	412236	228 197	2/20/2020	45.00
CHECK #14108	412237	228 196	2/20/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2020 TO 2/25/2020

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #14107	412338	228 201	2/20/2020	45.00
CHECK #1117	412352	229 293	2/20/2020	45.00
CHECK #5904	412328	229 306	2/21/2020	45.00
CHECK #5904	412329	229 307	2/21/2020	25.00
CASH	412330	229 307	2/21/2020	20.00
CHECK #5906	412331	229 308	2/21/2020	45.00
CHECK #5906	412332	229 309	2/21/2020	25.00
CASH	412333	229 309	2/21/2020	20.00
CHECK #5905	412334	229 310	2/21/2020	45.00
CHECK #5905	412335	229 311	2/21/2020	25.00
CASH	412336	229 311	2/21/2020	20.00
CHECK #2225	412347	228 217	2/21/2020	45.00
CHECK #84405	412375	229 242	2/21/2020	45.00
CHECK #84395	412382	229 242	2/21/2020	45.00
CHECK #84395	412383	229 242	2/21/2020	45.00
CHECK #84395	412384	229 242	2/21/2020	45.00
CHECK #84395	412385	229 242	2/21/2020	45.00
CHECK #84395	412386	229 242	2/21/2020	45.00
CHECK #84395	412387	229 242	2/21/2020	45.00
CHECK #443561	412406	227 255	2/24/2020	45.00
CHECK #443568	412417	227 246	2/24/2020	45.00
CHECK #44345	412436	229 315	2/24/2020	45.00
CHECK #44344	412437	229 316	2/24/2020	45.00
CHECK #44373	412440	229 319	2/24/2020	45.00
CHECK #44375	412444	229 323	2/24/2020	45.00
CHECK #44387	412453	229 332	2/24/2020	45.00
CHECK #443506	412479	229 358	2/24/2020	45.00
CHECK #443488	412484	229 363	2/24/2020	45.00
CHECK #443486	412486	229 365	2/24/2020	45.00
CHECK #443500	412494	229 373	2/24/2020	45.00
CHECK #443079	412498	229 377	2/24/2020	50.00
CHECK #443080	412499	229 378	2/24/2020	45.00
CHECK #443078	412508	229 387	2/24/2020	45.00
CHECK #8952001005	412525	229 398	2/24/2020	45.00
CHECK #8952001006	412526	229 399	2/24/2020	45.00
CHECK #65078	412548	228 216	2/24/2020	45.00
CHECK #022046	412557	228 218	2/24/2020	45.00
CHECK #009664	412567	229 89	2/24/2020	45.00
CHECK #009664	412571	229 89	2/24/2020	45.00
CHECK #009664	412572	229 89	2/24/2020	45.00
CHECK #009664	412573	229 89	2/24/2020	45.00
CHECK #14153	412598	229 416	2/25/2020	45.00
CHECK #14156	412599	229 417	2/25/2020	45.00
CHECK #14155	412600	229 418	2/25/2020	45.00
CHECK #14154	412601	229 419	2/25/2020	45.00
CHECK #1118	412645	229 432	2/25/2020	45.00

Civil 11,055.00

Totals for HARBOUR BRAD CONSTABLE

11,110.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2020 TO 2/25/2020

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #424965	411298	223	381	35.00
ELECTRONIC	411303	227	62	45.00
CHECK #068261	411309	228	292	35.00
CHECK #64241	411310	228	292	35.00
CHECK #069824	411311	228	292	35.00
CHECK #17864	411313	228	292	35.00
CHECK #17860	411314	228	292	35.00
CHECK #1000557	411405	228	571	45.00
CHECK #1000580	411411	228	577	45.00
CHECK #1000576	411413	228	579	45.00
CHECK #1000574	411414	228	580	45.00
CHECK #1000581	411416	228	582	45.00
CHECK #1000582	411421	228	587	45.00
CHECK #1000556	411421	228	589	45.00
CHECK #13423	411426	228	589	45.00
CHECK #43541/436379	411448	228	600	45.00
CHECK #070438	411451	228	533	45.00
CHECK #1545/1570	411452	226	2	45.00
CHECK #6511	411454	226	2	45.00
CHECK #435635	411456	228	217	45.00
CHECK #1188007509	411460	228	216	45.00
CHECK #070427	411461	225	463	45.00
CHECK #434828	411465	229	3	45.00
CHECK #436218	411466	216	367	45.00
CHECK #66014	411467	85	15	45.00
CHECK #1623	411481	227	481	45.00
CHECK #127413	411509	229	28	45.00
CHECK #127406	411517	229	36	45.00
CHECK #1000591	411518	228	280	45.00
CHECK #2317	411523	197	571	45.00
CHECK #007593	411524	229	2	45.00
CHECK #436832	411525	225	88	45.00
CHECK #436839	411527	225	88	45.00
CHECK #436628	411528	225	88	45.00
CHECK #436779	411529	225	88	45.00
CHECK #436795	411530	225	88	45.00
CHECK #1000578	411546	229	45	45.00
CHECK #173106	411562	229	2	45.00
CHECK #429989	411564	171	281	45.00
CHECK #436158	411617	227	463	45.00
CHECK #436178	411618	227	463	45.00
CHECK #18051	411672	228	292	45.00
CHECK #18098	411673	228	292	45.00
CHECK #068964	411674	228	292	45.00
CHECK #426953	411675	228	292	45.00
CHECK #1278	411676	228	292	45.00
CHECK #436774	411677	225	88	45.00
CHECK #436670	411681	225	88	45.00
CHECK #436677	411682	225	88	45.00
CHECK #438072	411683	225	88	45.00
CHECK #436704	411684	225	88	45.00
CHECK #009644	411686	229	89	45.00
CHECK #009644	411688	229	89	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2020 TO 2/25/2020

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #009644	411689	229	89	2/10/2020	45.00
CHECK #009644	411690	229	89	2/10/2020	45.00
CHECK #009644	411694	229	89	2/10/2020	45.00
CHECK #032006	411700	218	121	2/10/2020	45.00
CHECK #440802	411707	229	93	2/10/2020	45.00
CHECK #440264	411709	229	95	2/10/2020	45.00
CHECK #440820	411719	229	105	2/10/2020	45.00
CHECK #439756	411723	229	109	2/10/2020	45.00
CHECK #1003073	411758	229	124	2/10/2020	45.00
CHECK #1003074	411759	229	125	2/10/2020	45.00
CHECK #8810029001	411831	229	2	2/11/2020	45.00
CHECK #2259	411832	228	292	2/11/2020	45.00
CHECK #436137	411834	228	218	2/11/2020	45.00
CHECK #65739	411836	229	163	2/11/2020	45.00
CHECK #10173	411837	229	163	2/11/2020	35.00
CHECK #070471	411839	229	163	2/11/2020	45.00
CHECK #5767006640	411841	229	163	2/11/2020	35.00
CHECK #070474	411842	229	163	2/11/2020	45.00
CHECK #5767006715	411844	229	163	2/11/2020	45.00
CHECK #7509	411858	226	461	2/11/2020	45.00
CHECK #7264	411860	226	452	2/11/2020	45.00
CHECK #6982	411863	226	442	2/11/2020	45.00
CHECK #7278	411868	229	168	2/11/2020	45.00
CHECK #7274	411873	229	172	2/11/2020	45.00
CHECK #7271	411876	229	175	2/11/2020	45.00
CHECK #7270	411893	229	186	2/11/2020	45.00
CHECK #7291	411898	229	190	2/11/2020	45.00
CHECK #7287	411901	229	193	2/11/2020	45.00
CHECK #7285	411903	229	195	2/11/2020	45.00
CHECK #7281	411909	229	199	2/11/2020	45.00
CHECK #7280	411911	229	200	2/11/2020	45.00
CHECK #1725	411913	221	367	2/11/2020	45.00
CHECK #84352	411920	229	88	2/11/2020	45.00
CHECK #84352	411921	229	88	2/11/2020	45.00
CHECK #84352	411922	229	88	2/11/2020	45.00
CHECK #84352	411923	229	88	2/11/2020	45.00
CHECK #84352	411924	229	88	2/11/2020	45.00
CHECK #84352	411925	229	88	2/11/2020	45.00
CHECK #84352	411926	229	88	2/11/2020	45.00
CHECK #84352	411929	229	88	2/11/2020	45.00
CHECK #439202	411980	85	85	2/13/2020	45.00
CHECK #070411	411981	226	463	2/13/2020	45.00
CHECK #66105	411983	229	163	2/13/2020	45.00
CHECK #84368	411989	229	88	2/13/2020	45.00
CHECK #84368	411992	229	88	2/13/2020	45.00
CHECK #027145	411995	226	463	2/13/2020	45.00
CHECK #070640	411996	227	463	2/13/2020	45.00
CHECK #022025	411997	228	218	2/13/2020	45.00
CHECK #022033	411998	228	218	2/13/2020	45.00
CHECK #007031	411999	197	571	2/13/2020	45.00
CHECK #22017	412002	228	218	2/13/2020	45.00
CHECK #17643	412005	229	163	2/13/2020	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2020 TO 2/25/2020

Constable: BROWN MIKE CONSTABLE

Payee

Receipt Ticket/Cause	Docket	Paid	Fee
412072	228	216	45.00
CHECK #65917			
412073	228	216	45.00
CHECK #65911			
412075	228	216	45.00
CHECK #123730			
412076	229	163	45.00
CHECK #18254			
412077	229	163	45.00
CHECK #18238			
412079	229	163	35.00
CHECK #64541			
412113	225	503	45.00
CHECK #3333			
412116	220	448	45.00
CHECK #14125			
412118	228	345	45.00
CHECK #1191			
412119	229	163	35.00
CHECK #1361			
412121	229	163	45.00
CHECK #1527			
412124	220	448	45.00
CHECK #1460			
412125	226	585	45.00
CHECK #1829			
412130	229	242	45.00
CHECK #84384			
412131	229	242	45.00
CHECK #84384			
412218	229	278	45.00
CHECK #1045			
412219	229	279	45.00
CHECK #1046			
412243	229	284	45.00
CHECK #1117			
412245	229	286	45.00
CHECK #1117			
412246	229	287	45.00
CHECK #1117			
412249	229	290	45.00
CHECK #1117			
412250	229	291	45.00
CHECK #1117			
412253	229	294	45.00
CHECK #1117			
412254	229	295	45.00
CHECK #1117			
412256	229	297	45.00
CHECK #1117			
412259	229	300	45.00
CHECK #1117			
412287	222	56	45.00
CHECK #011840			
412288	229	163	45.00
CHECK #5767006845			
412289	229	163	45.00
CHECK #5767006837			
412290	229	163	45.00
CHECK #070649			
412291	225	23	45.00
CHECK #070648			
412292	225	23	45.00
CHECK #070647			
412293	229	163	35.00
CHECK #069820			
412294	229	163	35.00
CHECK #069780			
412295	229	163	35.00
CHECK #069805			
412296	229	163	35.00
CHECK #069784			
412297	229	163	35.00
CHECK #069810			
412298	229	163	35.00
CHECK #069814			
412299	229	163	35.00
CHECK #069816			
412346	229	3	45.00
CHECK #434824			
412349	229	89	45.00
CHECK #9638			
412354	229	89	45.00
CHECK #9638			
412357	229	89	45.00
CHECK #9638			
412358	229	89	45.00
CHECK #9638			
412370	229	242	45.00
CHECK #84405			
412371	229	242	45.00
CHECK #84405			
412372	229	242	45.00
CHECK #84405			
412373	229	242	45.00
CHECK #84405			
412374	229	242	45.00
CHECK #84405			
412376	229	242	45.00
CHECK #84405			
412377	229	242	45.00
CHECK #84405			
412378	229	242	45.00
CHECK #84405			

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2020 TO 2/25/2020

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #84405	412379	229	242	45.00
CHECK #5272	412398	227	427	45.00
CHECK #43564	412414	227	256	45.00
CHECK #443438	412424	227	14	45.00
CHECK #443436	412435	229	314	45.00
CHECK #443121	412472	229	351	45.00
CHECK #442919	412474	229	353	45.00
CHECK #443508	412478	229	357	45.00
CHECK #443487	412485	229	364	45.00
CHECK #443490	412489	229	368	45.00
CHECK #443489	412490	229	369	45.00
CHECK #443499	412495	229	374	45.00
CHECK #443073	412507	229	386	45.00
CHECK #56038	412545	228	216	45.00
CHECK #86036	412546	228	216	45.00
CHECK #65069	412547	228	216	45.00
CHECK #9200015926	412549	228	216	45.00
CHECK #9200015930	412550	229	410	45.00
CHECK #9200015387	412551	229	410	45.00
CHECK #5200015385	412552	229	410	45.00
CHECK #442267	412553	171	148	45.00
CHECK #4040985366	412554	226	167	45.00
CHECK #441675	412555	223	394	45.00
CHECK #1001958	412556	223	394	45.00
CHECK #3319	412559	225	23	45.00
CHECK #3329	412561	225	23	45.00
CHECK #65049	412562	221	422	45.00
CHECK #8527	412563	224	548	45.00
CHECK #7508	412564	216	367	45.00
CHECK #009664	412574	229	89	45.00
CHECK #41107	412575	227	463	45.00
CHECK #41106	412576	227	463	45.00
CHECK #41105	412577	227	463	45.00
CHECK #41104	412579	227	463	45.00
CHECK #18053	412580	229	163	45.00
CHECK #18086	412582	229	163	45.00
CHECK #18082	412584	229	163	45.00
CHECK #18051	412586	229	163	45.00
CHECK #18063	412587	229	163	45.00
CHECK #18057	412589	229	163	45.00
CHECK #5767006935	412590	229	163	45.00
CHECK #65084	412591	229	163	45.00
CHECK #441966	412592	223	93	45.00
CHECK #441673	412593	223	93	45.00
CHECK #442052	412626	220	234	45.00
CHECK #438082	412629	229	430	45.00
CHECK #23785	412630	229	430	45.00
CHECK #5767006839	412631	229	430	45.00
CHECK #276411	412632	229	430	45.00
CHECK #276411	412633	229	430	45.00
CHECK #276411	412636	229	430	45.00
CHECK #276411	412637	229	430	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2020 TO 2/25/2020

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause

Docket

Paid

Fee

CHECK #276411	412638	229 430	2/25/2020	45.00
CHECK #276411	412639	229 430	2/25/2020	45.00
CHECK #276411	412640	229 430	2/25/2020	45.00
CHECK #276411	412641	229 430	2/25/2020	45.00
CHECK #1118	412648	229 435	2/25/2020	45.00

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Civil 11,715.00

Totals for BROWN MIKE CONSTABLE
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11,715.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2020 TO 2/25/2020

Constable: WEISENBERGER WILL CONSTABLE
 Payee Receipt Ticket/Cause

SCHLOSSER CURTIS BRI 411188 CON 121944 4776 234 1/30/2020 45.00

Check #	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #005272	411018	228	515	45.00
CHECK #84277	411035	228	517	45.00
CHECK #842777	411040	228	517	45.00
CHECK #3712	411074	192	328	45.00
CHECK #1607	411112	227	360	45.00
CHECK #66057	411139	227	304	45.00
CHECK #002018	411165	228	533	45.00
CHECK #13407	411201	225	194	45.00
CHECK #65988	411209	211	84	45.00
CHECK #36971	411220	226	530	45.00
CHECK #433037/437243	411243	228	552	45.00
CHECK #14090	411272	220	448	45.00
CHECK #84328	411277	228	517	45.00
CHECK #84328	411280	228	517	45.00
CHECK #0090766108	411402	228	569	45.00
CHECK #66021	411434	227	384	45.00
CHECK #65995	411435	228	94	45.00
CHECK #2380	411438	226	585	45.00
CHECK #432721	411459	226	78	45.00
CHECK #127420	411502	229	21	45.00
CHECK #127419	411503	229	22	45.00
CHECK #127418	411504	229	23	45.00
CHECK #127417	411505	229	24	45.00
CHECK #127409	411514	229	33	45.00
CHECK #127407	411516	229	35	45.00
CHECK #1000592	411519	228	280	45.00
CHECK #7110	411537	229	38	45.00
CHECK #1065	411540	229	40	45.00
CHECK #84338	411663	229	88	45.00
CHECK #84338	411668	229	88	45.00
CHECK #009644	411708	229	89	45.00
CHECK #440801	411717	229	94	45.00
CHECK #440825	411717	229	103	45.00
CHECK #39765	411731	229	117	45.00
CHECK #439521	411732	229	118	45.00
CHECK #17106	411754	229	121	80.00
CHECK #1003078	411756	229	122	45.00
CHECK #1003077	411757	229	123	45.00
CHECK #1003084	411768	229	133	45.00
CHECK #0000093107	411773	229	138	45.00
CHECK #2909	411780	229	142	45.00
CHECK #7134	411786	229	143	45.00
CHECK #7022	411866	221	198	45.00
CHECK #7275	411871	229	171	45.00
CHECK #7284	411904	229	196	45.00
CHECK #7283	411907	229	197	45.00
CHECK #84352	411919	229	88	45.00

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 Criminal 45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2020 TO 2/25/2020

Constable: WEISENBERGER WILL CONSTABLE
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #84352	411927	229 88	2/11/2020	45.00
CHECK #84368	411988	229 88	2/13/2020	45.00
CHECK #84368	411990	229 88	2/13/2020	45.00
CHECK #65135	412067	201 586	2/14/2020	45.00
CHECK #127204	412123	228 280	2/18/2020	45.00
CHECK #84384	412127	229 242	2/18/2020	45.00
CHECK #84384	412129	229 242	2/18/2020	45.00
CHECK #441228	412146	229 253	2/18/2020	45.00
CASH	412186	228 273	2/19/2020	45.00
CHECK #1117	412258	229 299	2/20/2020	45.00
CHECK #31002511	412345	229 2	2/21/2020	45.00
CHECK #9638	412350	229 89	2/21/2020	45.00
CHECK #84405	412369	229 242	2/21/2020	45.00
CHECK #443558	412412	227 250	2/24/2020	45.00
CHECK #443562	412415	227 286	2/24/2020	45.00
CHECK #444343	412438	229 317	2/24/2020	45.00
CHECK #444374	412443	229 322	2/24/2020	45.00
CHECK #444804	412446	229 325	2/24/2020	45.00
CHECK #444385	412447	229 326	2/24/2020	45.00
CHECK #443150	412457	229 336	2/24/2020	45.00
CHECK #443123	412470	229 349	2/24/2020	45.00
CHECK #443484	412476	229 355	2/24/2020	45.00
CHECK #443467	412483	229 362	2/24/2020	45.00
CHECK #443494	412487	229 366	2/24/2020	45.00
CHECK #443495	412487	229 376	2/24/2020	45.00
CHECK #443485	412510	229 389	2/24/2020	45.00
CHECK #443146	412512	229 391	2/24/2020	45.00
CHECK #009664	412565	229 89	2/24/2020	45.00
CHECK #009664	412569	229 89	2/24/2020	45.00
CHECK #009664	412570	229 89	2/24/2020	45.00
CHECK #438080	412627	229 430	2/25/2020	45.00

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 Civil 3,545.00

Totals for WEISENBERGER WILL CONSTABLE 3,590.00
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CONSTABLE SETTLEMENT REPORT

FROM 1/29/2020 TO 2/25/2020

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause

Docket

Paid

Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CASH	411010	223	482	1/29/2020	45.00
CHECK #005273	411019	228	516	1/29/2020	45.00
CHECK #84283	411026	228	313	1/29/2020	45.00
CHECK #84283	411027	228	313	1/29/2020	45.00
CHECK #84283	411029	228	313	1/29/2020	45.00
CHECK #193952	411057	228	232	1/29/2020	45.00
CASH	411063	228	340	1/29/2020	45.00
ELECTRONIC	411118	228	275	1/30/2020	45.00
CHECK #565	411123	228	520	1/30/2020	45.00
CHECK #966	411124	228	521	1/30/2020	45.00
CHECK #967	411125	228	522	1/30/2020	45.00
CHECK #969	411126	228	523	1/30/2020	45.00
CHECK #970	411127	228	524	1/30/2020	45.00
CHECK #971	411128	228	525	1/30/2020	45.00
CHECK #972	411129	228	526	1/30/2020	45.00
CHECK #964	411130	228	527	1/30/2020	45.00
CHECK #968	411131	228	528	1/30/2020	45.00
CHECK #8952000969	411163	228	532	1/30/2020	45.00
CHECK #84316	411172	228	517	1/30/2020	45.00
CHECK #84316	411173	228	517	1/30/2020	45.00
CHECK #84316	411182	228	517	1/30/2020	45.00
CHECK #84316	411183	228	517	1/30/2020	45.00
CHECK #36999	411214	221	145	1/31/2020	45.00
CHECK #437002	411215	226	534	1/31/2020	45.00
CHECK #433485/437247	411223	228	535	1/31/2020	45.00
CHECK #433484/437248	411224	228	535	1/31/2020	45.00
CHECK #433483/437249	411225	228	537	1/31/2020	45.00
CHECK #433536/437280	411232	228	542	1/31/2020	45.00
CHECK #437267/433509	411236	228	545	1/31/2020	45.00
CHECK #437266/433049	411237	228	546	1/31/2020	45.00
CHECK #433508/437268	411238	228	547	1/31/2020	45.00
CHECK #433507/437269	411240	228	549	1/31/2020	45.00
CHECK #002039	411270	228	533	1/31/2020	45.00
CHECK #2791	411271	228	279	1/31/2020	45.00
CHECK #84328	411276	228	517	1/31/2020	45.00
CASH	411362	228	561	2/03/2020	45.00
CHECK #130872	411367	228	562	2/03/2020	45.00
CHECK #27592	411378	228	564	2/03/2020	45.00
CHECK #27620	411380	228	565	2/03/2020	45.00
CHECK #27615	411381	218	251	2/03/2020	45.00
CHECK #27618	411384	227	455	2/03/2020	45.00
CHECK #17103	411398	228	567	2/04/2020	45.00
CHECK #1000571	411404	228	570	2/04/2020	45.00
CHECK #1000566	411406	228	572	2/04/2020	45.00
CHECK #1000555	411407	228	573	2/04/2020	45.00
CHECK #1000561	411408	228	574	2/04/2020	45.00
CHECK #1000562	411409	228	575	2/04/2020	45.00
CHECK #1000575	411412	228	578	2/04/2020	45.00
CHECK #1000579	411415	228	581	2/04/2020	45.00
CHECK #1000583	411417	228	583	2/04/2020	45.00
CHECK #1000577	411418	228	584	2/04/2020	45.00
CHECK #1000572	411419	228	585	2/04/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2020 TO 2/25/2020

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #1000573	411420	228	586	2/04/2020	45.00
CHECK #66101	411428	219	266	2/04/2020	45.00
CHECK #438992	411436	228	590	2/04/2020	45.00
CHECK #438991	411437	228	591	2/04/2020	45.00
CHECK #438989	411439	228	593	2/04/2020	45.00
CHECK #438988	411440	228	594	2/04/2020	45.00
CHECK #438987	411441	228	595	2/04/2020	45.00
CHECK #438986	411442	228	596	2/04/2020	45.00
CHECK #438985	411443	228	597	2/04/2020	45.00
CHECK #438913	411445	228	598	2/04/2020	45.00
CHECK #438912	411447	228	599	2/04/2020	45.00
CHECK #36145	411453	229	2	2/04/2020	45.00
CHECK #20210	411462	229	2	2/04/2020	45.00
CHECK #20212	411463	229	2	2/04/2020	45.00
CHECK #41273	411487	229	6	2/05/2020	45.00
CHECK #41267	411490	229	9	2/05/2020	45.00
CHECK #41265	411491	229	10	2/05/2020	45.00
CHECK #41272	411493	229	12	2/05/2020	45.00
CHECK #41262	411497	229	16	2/05/2020	45.00
CHECK #41270	411499	229	18	2/05/2020	45.00
CHECK #127414	411508	229	27	2/05/2020	45.00
CHECK #127412	411510	229	29	2/05/2020	45.00
CHECK #127408	411515	229	34	2/05/2020	45.00
CHECK #7510	411533	229	37	2/05/2020	45.00
CHECK #1000560	411543	229	42	2/05/2020	45.00
CHECK #1000567	411544	229	43	2/05/2020	45.00
CHECK #1000568	411545	229	44	2/05/2020	45.00
CHECK #66189	411551	222	315	2/06/2020	45.00
CHECK #8952001000	411554	229	49	2/06/2020	45.00
CHECK #8952000982	411557	229	52	2/06/2020	45.00
CHECK #005296	411560	228	212	2/06/2020	45.00
CHECK #173114	411561	229	2	2/06/2020	45.00
CHECK #173108	411563	229	2	2/06/2020	45.00
CASH	411582	229	56	2/06/2020	45.00
CHECK #	411598	229	63	2/07/2020	45.00
CHECK #	411599	229	64	2/07/2020	45.00
CHECK #2040	411629	229	72	2/07/2020	45.00
CHECK #2040	411630	229	73	2/07/2020	25.00
CASH	411631	229	73	2/07/2020	20.00
CHECK #130914	411640	229	74	2/10/2020	45.00
CHECK #130916	411641	229	75	2/10/2020	45.00
CHECK #130932	411642	229	76	2/10/2020	45.00
CHECK #130933	411643	229	77	2/10/2020	45.00
CHECK #130931	411644	229	78	2/10/2020	45.00
CHECK #193943	411645	229	79	2/10/2020	45.00
CHECK #193942	411646	229	80	2/10/2020	45.00
CHECK #193946	411647	229	81	2/10/2020	50.00
CHECK #130934	411648	229	82	2/10/2020	50.00
CHECK #130927	411649	229	83	2/10/2020	50.00
CHECK #130867	411650	229	84	2/10/2020	50.00
CHECK #130868	411651	229	85	2/10/2020	50.00
CHECK #130928	411653	229	86	2/10/2020	50.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2020 TO 2/25/2020

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #27629	411660	228	192	45.00
CHECK #84338	411664	229	88	45.00
CHECK #84338	411667	229	88	45.00
CHECK #84338	411670	229	88	45.00
CHECK #009644	411687	229	89	45.00
CHECK #009644	411691	229	89	45.00
CHECK #009645	411696	229	89	45.00
CHECK #009645	411698	229	89	45.00
CHECK #009645	411699	229	89	45.00
CHECK #440805	411704	229	90	45.00
CHECK #440804	411705	229	91	45.00
CHECK #440803	411706	229	92	45.00
CHECK #440290	411714	229	100	45.00
CHECK #440291	411715	229	101	45.00
CHECK #440827	411718	229	104	45.00
CHECK #440819	411720	229	106	45.00
CHECK #439758	411721	229	107	45.00
CHECK #439757	411722	229	108	45.00
CHECK #439755	411724	229	110	45.00
CHECK #439762	411725	229	111	45.00
CHECK #439760	411727	229	113	45.00
CHECK #439759	411728	229	114	45.00
CHECK #439763	411729	229	115	45.00
CHECK #439754	411733	229	119	45.00
CHECK #17108	411747	228	42	45.00
CHECK #17107	411749	228	41	45.00
CHECK #000093107	411775	229	140	45.00
CHECK #2999	411828	228	416	45.00
CHECK #2999	411829	228	414	45.00
CHECK #8642027928	411830	228	279	45.00
CHECK #009795	411833	228	193	45.00
CHECK #8903	411867	226	459	45.00
CHECK #7276	411870	229	170	45.00
CHECK #7273	411874	229	173	45.00
CHECK #7272	411875	229	174	45.00
CHECK #7268	411895	229	188	45.00
CHECK #7267	411897	229	189	45.00
CHECK #7290	411899	229	191	45.00
CHECK #7288	411900	229	192	45.00
CHECK #7286	411902	229	194	45.00
CHECK #7279	411912	229	201	45.00
CHECK #84352	411918	229	88	45.00
CHECK #11177	411967	229	205	45.00
CHECK #11176	411968	229	206	45.00
CHECK #11175	411970	229	207	45.00
CHECK #11174	411971	229	208	45.00
CHECK #11172	411972	229	209	45.00
CHECK #11150	411973	229	210	45.00
CHECK #1003087	411979	218	467	45.00
CHECK #84368	411991	229	88	45.00
CASH	412022	229	214	45.00
CHECK #0030773822	412050	229	235	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/25/2020 TO 2/25/2020

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #27632	412061	228	190	2/14/2020	45.00
CHECK #13452	412063	225	590	2/14/2020	45.00
CHECK #29346	412070	229	2	2/14/2020	45.00
CHECK #21665	412071	225	23	2/14/2020	45.00
CHECK #193971	412089	229	238	2/14/2020	45.00
CHECK #50925	412111	221	581	2/18/2020	45.00
CHECK #1004153	412122	228	280	2/18/2020	45.00
CHECK #14718	412126	218	467	2/18/2020	45.00
CHECK #84384	412128	229	242	2/18/2020	45.00
CHECK #441231	412143	229	250	2/18/2020	45.00
CHECK #441230	412144	229	251	2/18/2020	45.00
CHECK #441229	412145	229	252	2/18/2020	45.00
CHECK #1068	412149	228	57	2/18/2020	45.00
CASH	412154	229	255	2/18/2020	50.00
CASH	412155	229	256	2/18/2020	50.00
CHECK #1117	412240	229	281	2/20/2020	45.00
CHECK #1117	412257	229	298	2/20/2020	45.00
CASH	412307	229	302	2/20/2020	45.00
CHECK #2598	412323	229	303	2/21/2020	45.00
CHECK #2601	412324	229	304	2/21/2020	45.00
CHECK #5254	412327	229	305	2/21/2020	45.00
CHECK #1002511	412343	224	412	2/21/2020	45.00
CHECK #9638	412351	229	89	2/21/2020	45.00
CHECK #9638	412352	229	89	2/21/2020	45.00
CHECK #9368	412353	229	89	2/21/2020	45.00
CHECK #9368	412355	229	89	2/21/2020	45.00
CHECK #9638	412356	229	89	2/21/2020	45.00
CHECK #84395	412381	229	242	2/21/2020	45.00
CHECK #443554	412408	226	260	2/24/2020	45.00
CHECK #443557	412411	227	15	2/24/2020	45.00
CHECK #444347	412434	229	313	2/24/2020	45.00
CHECK #444349	412439	229	318	2/24/2020	45.00
CHECK #444341	412441	229	320	2/24/2020	45.00
CHECK #444348	412442	229	321	2/24/2020	45.00
CHECK #444340	412445	229	324	2/24/2020	45.00
CHECK #444384	412448	229	327	2/24/2020	45.00
CHECK #444383	412449	229	328	2/24/2020	45.00
CHECK #444382	412450	229	329	2/24/2020	45.00
CHECK #444381	412451	229	330	2/24/2020	45.00
CHECK #444380	412452	229	331	2/24/2020	45.00
CHECK #444386	412454	229	333	2/24/2020	45.00
CHECK #444379	412455	229	334	2/24/2020	45.00
CHECK #443145	412456	229	335	2/24/2020	45.00
CHECK #443149	412458	229	337	2/24/2020	45.00
CHECK #443148	412459	229	338	2/24/2020	45.00
CHECK #443147	412460	229	339	2/24/2020	45.00
CHECK #443158	412461	229	340	2/24/2020	45.00
CHECK #443157	412462	229	341	2/24/2020	45.00
CHECK #443156	412463	229	342	2/24/2020	45.00
CHECK #443171	412464	229	343	2/24/2020	45.00
CHECK #443170	412465	229	344	2/24/2020	45.00
CHECK #443169	412466	229	345	2/24/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/29/2020 TO 2/25/2020

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #443168	412467	229 346	2/24/2020	45.00
CHECK #443125	412468	229 347	2/24/2020	45.00
CHECK #443124	412469	229 348	2/24/2020	45.00
CHECK #443122	412471	229 350	2/24/2020	45.00
CHECK #443076	412473	229 352	2/24/2020	45.00
CHECK #443502	412475	229 354	2/24/2020	45.00
CHECK #443480	412477	229 356	2/24/2020	45.00
CHECK #443507	412480	229 359	2/24/2020	45.00
CHECK #443503	412481	229 360	2/24/2020	45.00
CHECK #443468	412482	229 361	2/24/2020	45.00
CHECK #443491	412488	229 367	2/24/2020	45.00
CHECK #443496	412491	229 370	2/24/2020	45.00
CHECK #443497	412492	229 371	2/24/2020	45.00
CHECK #443498	412493	229 372	2/24/2020	45.00
CHECK #443501	412496	229 375	2/24/2020	45.00
CHECK #443081	412500	229 380	2/24/2020	45.00
CHECK #443082	412502	229 381	2/24/2020	45.00
CHECK #443077	412503	229 382	2/24/2020	45.00
CHECK #443084	412504	229 383	2/24/2020	45.00
CHECK #443072	412505	229 384	2/24/2020	45.00
CHECK #130915	412506	229 385	2/24/2020	45.00
CHECK #443083	412509	229 388	2/24/2020	45.00
CHECK #443144	412511	229 390	2/24/2020	45.00
CHECK #34198	412513	229 392	2/24/2020	45.00
CHECK #5857	412517	229 394	2/24/2020	45.00
CHECK #0030793865	412521	229 395	2/24/2020	45.00
CHECK #0030793055	412523	229 396	2/24/2020	45.00
CHECK #8952001014	412532	229 404	2/24/2020	45.00
CHECK #127937	412534	229 406	2/24/2020	45.00
CHECK #4721	412535	229 407	2/24/2020	45.00
CHECK #4720	412536	229 408	2/24/2020	45.00
CHECK #009664	412566	229 89	2/24/2020	45.00
CHECK #009664	412568	229 89	2/24/2020	45.00
CHECK #000023	412578	229 411	2/24/2020	45.00
CHECK #000014	412581	229 412	2/24/2020	45.00
CHECK #000015	412583	229 413	2/24/2020	45.00
CHECK #000016	412585	229 414	2/24/2020	45.00
CHECK #000012	412588	229 415	2/24/2020	50.00
CHECK #15927	412612	229 420	2/25/2020	45.00
CHECK #15927	412613	229 421	2/25/2020	45.00
CHECK #15925	412614	229 422	2/25/2020	45.00
CHECK #15925	412615	229 423	2/25/2020	45.00
CHECK #15929	412616	229 424	2/25/2020	45.00
CHECK #15929	412617	229 425	2/25/2020	45.00
CHECK #15926	412618	229 426	2/25/2020	45.00
CHECK #15926	412619	229 427	2/25/2020	45.00
CHECK #15928	412620	229 428	2/25/2020	45.00
CHECK #15928	412621	229 429	2/25/2020	45.00
CHECK #1005226	412625	228 279	2/25/2020	45.00
CHECK #14655/10.00	412651	229 436	2/25/2020	45.00

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Civil 11,610.00

Totals for JOHNNY SIMS CONSTABLE
===== 11,610.00