

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

MADISON COUNTY JUSTICE COURT

April 1, 2020

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLES REPORT
FEB. 26, 2020- MARCH 31, 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:

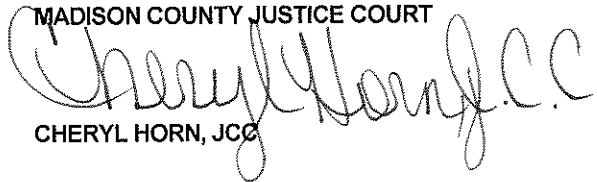
CONSTABLE BRAD HARBOUR	\$ 8,635.00
CONSTABLE MIKE BROWN	\$ 10,190.00
CONSTABLE WILL WEISENBERGER	\$ 1,980.00
CONSTABLE JOHNNY SIMS	\$ 5,690.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

CHERYL HORN, JCC



CONSTABLE SETTLEMENT REPORT

FROM 2/26/2020 TO 3/31/2020

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee			
MCPRAE KEIRRA LACHEL	412736	MHP202422281	4212	238	2/26/2020	45.00
MCPRAE KEIRRA LACHEL	412738	MHP202422282	4212	239	2/26/2020	45.00
SIMMONS DEONA STACEY	413126	MHP202156251	4216	46	3/06/2020	45.00
SIMMONS DEONA STACEY	413127	MHP202156252	4216	47	3/06/2020	45.00
SIMMONS DEONA STACEY	413128	MHP202156253	4216	48	3/06/2020	45.00
SHERIFF SHYNIC M	413290	MSO 126522	4216	91	3/10/2020	45.00
SMOOTS DEMOND L	413456	MSO 138509	3255	46	3/11/2020	45.00
SMOOTS DEMOND L	413457	MSO 138510	3255	47	3/11/2020	45.00
BLANDEN CARRIE DENIS	413624	CON 128928		47	3/12/2020	45.00

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Criminal 405.00

CHECK #017437	412713		223	483	2/26/2020	45.00
CHECK #017437	412714		223	483	2/26/2020	45.00
CHECK #6962	412720		228	533	2/26/2020	45.00
CHECK #84418	412723		229	242	2/26/2020	50.00
CHECK #84418	412724		229	242	2/26/2020	45.00
CHECK #84418	412725		229	242	2/26/2020	45.00
CHECK #84418	412730		229	242	2/26/2020	45.00
CHECK #84418	412732		229	242	2/26/2020	45.00
CHECK #5347	412773		229	447	2/27/2020	45.00
CHECK #009678	412797		229	451	2/27/2020	45.00
CHECK #009678	412799		229	451	2/27/2020	45.00
CHECK #1222	412852		229	453	2/27/2020	50.00
CHECK #1262	412853		229	454	2/27/2020	50.00
CHECK #1262	412854		229	456	2/27/2020	45.00
CHECK #1262	412855		229	457	2/27/2020	45.00
CHECK #070991	412918		226	589	2/28/2020	45.00
CHECK #009683	412928		229	451	2/28/2020	45.00
CHECK #9200016372	412932		223	394	2/28/2020	45.00
CASH	412934		229	463	2/28/2020	45.00
CASH	412976		228	361	3/02/2020	45.00
CHECK #1005222	413016		223	344	3/02/2020	45.00
CHECK #7646	413052		229	477	3/03/2020	45.00
CHECK #7641	413057		229	481	3/03/2020	45.00
CHECK #7640	413059		229	482	3/03/2020	45.00
CHECK #7639	413060		229	483	3/03/2020	45.00
CHECK #7638	413061		229	484	3/03/2020	45.00
CASH	413065		229	488	3/03/2020	45.00
CHECK #7289	413066		229	489	3/03/2020	45.00
CHECK #7647	413067		229	490	3/03/2020	45.00
CHECK #3758	413059		229	491	3/03/2020	45.00
CHECK #3765	413072		229	493	3/03/2020	45.00
CHECK #3783	413074		229	494	3/03/2020	45.00
CHECK #3790	413076		229	496	3/03/2020	45.00
CHECK #3785	413081		229	501	3/03/2020	45.00
CHECK #128254	413092		229	507	3/03/2020	45.00
CHECK #7561	413117		229	512	3/05/2020	45.00
CHECK #153	413229		229	534	3/09/2020	45.00
ELECTRONIC	413249		229	536	3/10/2020	45.00
CHECK #0269	413253		227	488	3/10/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2020 TO 3/31/2020

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #0269	413254	227 487 3/10/2020	45.00
CHECK #0269	413255	226 336 3/10/2020	45.00
CHECK #3241	413267	229 545 3/10/2020	45.00
CHECK #3240	413268	229 546 3/10/2020	45.00
CHECK #3239	413269	229 547 3/10/2020	45.00
CHECK #3238	413270	229 548 3/10/2020	45.00
CHECK #3237	413271	229 549 3/10/2020	45.00
CHECK #3236	413272	229 550 3/10/2020	45.00
CHECK #3235	413273	229 551 3/10/2020	45.00
CHECK #3233	413274	229 552 3/10/2020	45.00
CHECK #3232	413275	229 553 3/10/2020	45.00
CHECK #3242	413276	229 554 3/10/2020	45.00
CHECK #3231	413277	229 555 3/10/2020	45.00
CHECK #13530	413296	229 557 3/11/2020	45.00
CHECK #13530	413297	229 558 3/11/2020	45.00
CHECK #13530	413299	229 560 3/11/2020	45.00
CHECK #13533	413301	229 562 3/11/2020	45.00
CHECK #13532	413306	229 567 3/11/2020	45.00
CHECK #13531	413309	229 570 3/11/2020	45.00
CHECK #13531	413310	229 571 3/11/2020	45.00
CHECK #071455	413318	229 576 3/11/2020	45.00
CHECK #071455	413319	229 577 3/11/2020	45.00
CHECK #071454	413331	229 587 3/11/2020	45.00
CHECK #071454	413332	229 588 3/11/2020	45.00
CHECK #071454	413333	229 589 3/11/2020	45.00
CHECK #071453	413344	229 598 3/11/2020	45.00
CHECK #071453	413346	229 599 3/11/2020	45.00
CHECK #071453	413347	229 600 3/11/2020	45.00
CHECK #128455	413349	230 1 3/11/2020	45.00
CHECK #128455	413359	230 5 3/11/2020	45.00
CHECK #446465	413365	230 9 3/11/2020	45.00
CHECK #447759	413416	227 18 3/11/2020	45.00
CHECK #447729	413423	227 596 3/11/2020	45.00
CHECK #1075	413432	230 17 3/11/2020	45.00
CHECK #447733	413438	228 4 3/11/2020	45.00
CHECK #4633/86274082	413444	228 365 3/11/2020	45.00
CHECK #100049705	413448	230 19 3/11/2020	45.00
CHECK #100049659	413455	223 94 3/11/2020	45.00
CHECK #100049663	413458	224 117 3/11/2020	45.00
CHECK #1004688	413474	230 21 3/11/2020	45.00
CHECK #1004689	413475	230 22 3/11/2020	45.00
CHECK #1078	413476	230 23 3/11/2020	45.00
CHECK #8952001068	413486	230 27 3/11/2020	45.00
CHECK #1261	413495	230 29 3/11/2020	45.00
CHECK #1261	413496	230 30 3/11/2020	45.00
CHECK #1264	413497	230 31 3/11/2020	45.00
CHECK #1264	413498	230 32 3/11/2020	45.00
CHECK #84433	413519	230 37 3/12/2020	45.00
CHECK #84433	413520	230 37 3/12/2020	45.00
CHECK #84433	413521	230 37 3/12/2020	45.00
CHECK #84433	413522	230 37 3/12/2020	45.00
CHECK #84433	413524	230 37 3/12/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2020 TO 3/31/2020

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticker/Cause	Docket	Paid	Fee
CHECK #84433	413525	230	37	45.00
CHECK #84433	413526	230	37	45.00
CHECK #84433	413527	230	37	45.00
CHECK #84433	413532	230	37	45.00
CHECK #84433	413533	230	37	45.00
CHECK #84433	413534	230	37	45.00
CHECK #84423	413537	230	37	45.00
CHECK #84423	413538	230	37	45.00
CHECK #84423	413539	230	37	45.00
CHECK #005705	413545	228	345	45.00
CHECK #11226	413548	230	38	50.00
CHECK #000313	413551	221	163	45.00
CHECK #009718	413558	229	451	45.00
CHECK #009718	413560	229	451	45.00
CHECK #009718	413564	229	451	45.00
CHECK #009719	413566	229	451	45.00
CHECK #009719	413567	229	451	45.00
CHECK #009719	413569	229	451	45.00
CHECK #009719	413570	229	451	45.00
CHECK #009719	413573	229	451	45.00
CHECK #009719	413574	229	451	45.00
CHECK #009719	413575	229	451	45.00
CHECK #009719	413576	229	451	45.00
CHECK #8148	413578	228	217	45.00
CHECK #9200018662	413596	225	463	45.00
CHECK #41925	413601	230	43	45.00
CHECK #41926	413602	230	44	45.00
CHECK #41927	413603	230	45	45.00
CHECK #41929	413605	230	47	45.00
CHECK #063850	413638	230	60	45.00
CHECK #063850	413639	230	61	45.00
CHECK #063851	413640	230	62	50.00
CHECK #063851	413641	230	63	45.00
CHECK #063851	413642	230	64	45.00
CHECK #063851	413643	230	65	45.00
CHECK #063851	413644	230	66	45.00
CHECK #005864	413672	230	67	45.00
CHECK #005865	413673	230	68	45.00
CHECK #005866	413674	230	69	45.00
CHECK #005868	413675	230	70	45.00
CHECK #005870	413676	230	71	45.00
CASH	413678	230	72	45.00
CASH	413679	230	73	45.00
CASH	413709	230	75	45.00
CASH	413710	230	76	45.00
CASH	413711	230	77	45.00
CHECK #2514	413745	230	79	45.00
CHECK #2514	413746	230	80	45.00
CHECK #2514	413749	230	81	45.00
CHECK #2514	413750	230	82	45.00
CHECK #2514	413751	230	83	45.00
CHECK #2514	413752	230	81	10.00

CONSTABLE SETTLEMENT REPORT
 FROM 2/26/2020 TO 3/31/2020

Constable: HARBOUR BRAD CONSTABLE	Receipt	Ticket/Cause	Docket	Paid	Fee	
CASH	413754		230	84	3/16/2020	45.00
CASH	413755		230	85	3/16/2020	45.00
CHECK #84472	413788		230	37	3/17/2020	45.00
CHECK #84471	413803		230	86	3/17/2020	45.00
CHECK #84471	413806		230	86	3/17/2020	45.00
CHECK #84471	413810		230	86	3/17/2020	45.00
CHECK #84486	413818		230	86	3/17/2020	45.00
CHECK #071668	413830		228	279	3/17/2020	45.00
CHECK #127372/127001	413832		229	410	3/17/2020	45.00
CHECK #3883	413837		225	464	3/17/2020	45.00
CHECK #071840	413841		225	526	3/17/2020	45.00
CHECK #0030800348	413845		230	87	3/17/2020	45.00
CHECK #17479	413853		223	483	3/17/2020	45.00
CHECK #17479	413854		223	483	3/17/2020	45.00
CHECK #17479	413857		223	483	3/17/2020	45.00
CHECK #228223	413877		223	93	3/18/2020	45.00
CHECK #5767006970	413879		226	2	3/18/2020	45.00
CHECK #9737	413889		230	90	3/18/2020	45.00
CHECK #447816	413938		225	76	3/20/2020	45.00
CHECK #208971907892	413958		229	430	3/23/2020	45.00
CHECK #009748	413996		230	93	3/24/2020	45.00
CHECK #009748	413997		230	93	3/24/2020	45.00
CHECK #115047	414018		226	2	3/24/2020	45.00
CHECK #463782	414019		221	422	3/24/2020	45.00
CHECK #072300	414047		224	598	3/24/2020	45.00
CHECK #4400	414070		228	442	3/25/2020	50.00
CHECK #84510	414072		230	86	3/25/2020	45.00
CHECK #84510	414073		230	86	3/25/2020	45.00
CHECK #84510	414079		230	86	3/25/2020	45.00
CHECK #84510	414081		230	86	3/25/2020	45.00
CHECK #84510	414082		230	86	3/25/2020	45.00
CHECK #128856	414135		228	218	3/27/2020	45.00
CHECK #72314	414154		229	3	3/27/2020	45.00
CHECK #1009299	414155		218	467	3/27/2020	45.00
CHECK #17509	414159		223	483	3/27/2020	45.00
CHECK #14532	414163		228	383	3/27/2020	45.00
CHECK #17593	414215		223	381	3/30/2020	45.00
CHECK #17593	414216		223	381	3/30/2020	45.00
CHECK #51270	414221		229	410	3/30/2020	45.00
CHECK #434286	414227		226	463	3/30/2020	45.00

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 Civil 8,230.00
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Totals for HARBOUR BRAD CONSTABLE 8,635.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2020 TO 3/31/2020

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause

Docket

Paid

Fee

MONTGOMERY TAMARA 413875 MIS 28346 3151 103 3/18/2020 10.00

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Criminal 10.00

CHECK #65235	412690	200	137	2/26/2020	45.00
CHECK #427624	412712	229	430	2/26/2020	45.00
CHECK #441689	412716	228	217	2/26/2020	45.00
CHECK #17543	412717	223	381	2/26/2020	45.00
CHECK #17543	412718	223	381	2/26/2020	45.00
CHECK #006995	412719	187	200	2/26/2020	45.00
CHECK #84418	412727	229	242	2/26/2020	45.00
CHECK #5347	412772	229	446	2/27/2020	45.00
CHECK #5345	412775	229	449	2/27/2020	45.00
CHECK #5345	412776	229	450	2/27/2020	45.00
CHECK #3195	412792	226	585	2/27/2020	45.00
CHECK #3335	412793	226	585	2/27/2020	45.00
CHECK #3325	412794	226	585	2/27/2020	45.00
CHECK #3238	412795	226	585	2/27/2020	45.00
CHECK #009678	412796	229	451	2/27/2020	45.00
CHECK #009678	412800	229	451	2/27/2020	45.00
CHECK #443654	412801	228	279	2/27/2020	45.00
CASH	412873	229	458	2/28/2020	45.00
CHECK #442261	412930	227	296	2/28/2020	45.00
CHECK #65193	412931	223	394	2/28/2020	45.00
CHECK #890224905	412939	229	464	2/28/2020	45.00
CHECK #443669	413011	228	217	3/02/2020	45.00
CHECK #437048	413012	227	271	3/02/2020	45.00
CHECK #7864	413013	227	271	3/02/2020	45.00
CHECK #444247	413014	227	463	3/02/2020	45.00
CHECK #3874	413015	225	464	3/02/2020	45.00
CHECK #1202	413017	229	410	3/02/2020	45.00
CHECK #1202	413018	229	410	3/02/2020	45.00
CHECK #444233	413019	226	2	3/02/2020	45.00
CHECK #443589	413020	226	2	3/02/2020	45.00
CASH	413024	229	472	3/02/2020	120.00
CHECK #109	413045	229	475	3/03/2020	45.00
CHECK #109	413046	229	476	3/03/2020	45.00
CHECK #7933	413051	227	371	3/03/2020	45.00
CHECK #7642	413055	229	480	3/03/2020	45.00
CHECK #7637	413062	229	485	3/03/2020	45.00
CHECK #3770	413089	225	458	3/03/2020	45.00
CHECK #128253	413093	229	508	3/03/2020	45.00
CHECK #9715	413094	229	509	3/03/2020	50.00
CHECK #9714	413095	229	510	3/03/2020	50.00
CHECK #444474	413100	229	511	3/03/2020	45.00
CHECK #444463	413101	229	511	3/03/2020	45.00
CHECK #444478	413102	229	511	3/03/2020	45.00
CHECK #444445	413103	229	511	3/03/2020	45.00
CASH	413247	229	535	3/10/2020	45.00
ELECTRONIC	413294	229	556	3/10/2020	45.00
CHECK #13530	413298	229	559	3/11/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2020 TO 3/31/2020

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #13530	413300	229	561	45.00
CHECK #13532	413303	229	564	45.00
CHECK #071456	413315	229	573	45.00
CHECK #071455	413316	229	574	45.00
CHECK #071455	413322	229	578	45.00
CHECK #071454	413328	229	584	45.00
CHECK #071454	413335	229	590	45.00
CHECK #071454	413336	229	591	45.00
CHECK #071454	413338	229	593	45.00
CHECK #071453	413339	229	594	45.00
CHECK #071453	413350	230	2	45.00
CHECK #071453	413351	230	3	45.00
CHECK #446214	413353	203	161	45.00
CHECK #446598	413364	230	8	45.00
CHECK #446986	413368	230	11	45.00
CHECK #447485	413372	230	14	45.00
CHECK #447487	413373	230	15	45.00
CHECK #447765	413394	228	8	45.00
CHECK #447735	413436	227	337	45.00
CHECK #447728	413441	227	332	45.00
CHECK #071133	413454	228	459	45.00
CHECK #50960	413460	227	183	45.00
CHECK #50959	413462	217	63	45.00
CHECK #50961	413464	227	198	45.00
CHECK #1078	413479	230	26	45.00
CHECK #128255	413492	226	557	45.00
CHECK #445255	413507	230	36	45.00
CHECK #1005483	413508	229	430	45.00
CHECK #7643	413510	229	430	45.00
CHECK #7645	413511	229	430	45.00
CHECK #7646	413512	229	430	45.00
CHECK #7638	413513	229	430	45.00
CHECK #7639	413514	229	430	45.00
CHECK #7640	413515	229	430	45.00
CHECK #7641	413516	229	430	45.00
CHECK #7642	413517	229	430	45.00
CHECK #18485	413518	229	430	45.00
CHECK #84433	413528	230	37	45.00
CHECK #441678	413542	101	601	45.00
CHECK #446220	413543	225	23	45.00
CHECK #446224	413544	227	271	45.00
CHECK #31195	413546	230	36	45.00
CHECK #446216	413547	226	2	45.00
CHECK #3108	413549	227	271	45.00
CHECK #442265	413550	224	153	45.00
CHECK #07258	413555	225	23	45.00
CHECK #009718	413556	229	451	45.00
CHECK #009718	413557	229	451	45.00
CHECK #009718	413562	229	451	45.00
CHECK #009719	413568	229	451	45.00
CHECK #071253	413579	218	121	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2020 TO 3/31/2020

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #1864	413580	229	410	3/12/2020	45.00
CHECK #1864	413581	229	410	3/12/2020	45.00
CHECK #1207	413582	229	410	3/12/2020	45.00
CHECK #65189	413583	229	410	3/12/2020	45.00
CHECK #441687	413584	229	410	3/12/2020	45.00
CHECK #443619	413585	228	280	3/12/2020	45.00
CHECK #444077	413586	216	153	3/12/2020	45.00
CHECK #009835	413587	228	193	3/12/2020	45.00
CHECK #009835	413588	228	193	3/12/2020	45.00
CHECK #7009	413589	224	153	3/12/2020	45.00
CHECK #65057	413591	228	280	3/12/2020	45.00
CHECK #441964	413592	220	448	3/12/2020	45.00
CHECK #51021	413593	226	168	3/12/2020	45.00
CHECK #445270	413594	228	218	3/12/2020	45.00
CHECK #3416	413595	225	23	3/12/2020	45.00
CHECK #27700	413597	230	39	3/12/2020	45.00
CHECK #41923	413599	230	41	3/12/2020	45.00
CHECK #41924	413600	230	42	3/12/2020	45.00
CHECK #071147	413614	229	3	3/12/2020	45.00
CHECK #442067	413622	230	36	3/12/2020	45.00
CHECK #442060	413623	230	36	3/12/2020	45.00
CHECK #443434	413687	223	180	3/13/2020	45.00
CHECK #5779	413690	224	153	3/13/2020	45.00
CASH	413695	230	74	3/13/2020	55.00
CHECK #84472	413785	230	37	3/17/2020	45.00
CHECK #84472	413787	230	37	3/17/2020	45.00
CHECK #84472	413790	230	37	3/17/2020	45.00
CHECK #84472	413791	230	37	3/17/2020	45.00
CHECK #84472	413792	230	37	3/17/2020	45.00
CHECK #84472	413793	230	37	3/17/2020	45.00
CHECK #84472	413794	230	37	3/17/2020	45.00
CHECK #071733	413795	229	430	3/17/2020	45.00
CHECK #51108	413796	224	548	3/17/2020	45.00
CHECK #461530	413797	226	2	3/17/2020	45.00
CHECK #84471	413799	230	86	3/17/2020	45.00
CHECK #84471	413801	230	86	3/17/2020	45.00
CHECK #84471	413804	230	86	3/17/2020	45.00
CHECK #84471	413805	230	86	3/17/2020	45.00
CHECK #84471	413807	230	86	3/17/2020	45.00
CHECK #84471	413809	230	86	3/17/2020	45.00
CHECK #84478	413814	230	86	3/17/2020	45.00
CHECK #84478	413815	230	86	3/17/2020	45.00
CHECK #84478	413816	230	86	3/17/2020	45.00
CHECK #84478	413817	230	86	3/17/2020	45.00
CHECK #84486	413819	230	86	3/17/2020	45.00
CHECK #84486	413821	230	86	3/17/2020	45.00
CHECK #3485	413822	226	585	3/17/2020	45.00
CHECK #3474	413823	226	585	3/17/2020	45.00
CHECK #441959	413824	226	585	3/17/2020	45.00
CHECK #0030810234	413825	226	585	3/17/2020	45.00
CHECK #128507	413827	224	548	3/17/2020	45.00
CHECK #127377/127006	413833	229	410	3/17/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2020 TO 3/31/2020

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #446655	413835	228	533	45.00
CHECK #3883	413836	225	464	45.00
CHECK #202104	413858	217	100	45.00
CHECK #6710	413881	228	279	45.00
CHECK #9200016828	413882	229	410	45.00
CHECK #007244	413883	229	410	45.00
CHECK #9200016888	413884	229	430	45.00
CHECK #435716	413885	229	430	45.00
CHECK #435718	413886	229	430	45.00
CHECK #1917	413887	229	430	45.00
CHECK #128513	413888	221	422	45.00
CHECK #3400	413934	225	376	50.00
CHECK #3400	413935	225	376	45.00
CHECK #124542	413936	230	91	45.00
CHECK #128394	413937	223	394	45.00
CHECK #071829	413964	226	463	45.00
CHECK #017490	413965	223	483	45.00
CHECK #66182	413966	229	410	45.00
CHECK #65359	413967	229	410	45.00
CHECK #65298	413989	230	92	45.00
CHECK #9200015936	413990	230	92	45.00
CHECK #9200016649	413991	230	92	45.00
CHECK #9200016643	413992	230	92	45.00
CHECK #071175	413993	230	92	45.00
CHECK #9200016386	413994	230	92	45.00
CHECK #10259	413995	230	92	45.00
CHECK #009748	413998	230	93	45.00
CHECK #009748	414005	230	93	45.00
CHECK #009748	414007	230	93	45.00
CHECK #4014	414008	217	519	45.00
CHECK #4014	414010	217	519	45.00
CHECK #4014	414011	217	519	45.00
CHECK #4014	414012	217	519	45.00
CHECK #4014	414013	217	519	45.00
CHECK #4014	414014	217	519	45.00
CHECK #3501	414015	225	23	45.00
CHECK #18728	414016	230	92	45.00
CHECK #18716	414017	230	92	45.00
CHECK #446800	414020	224	153	45.00
CHECK #446789	414069	223	394	45.00
CHECK #884510	414071	230	86	45.00
CHECK #84510	414074	230	86	45.00
CHECK #84510	414075	230	86	45.00
CHECK #84510	414076	230	86	45.00
CHECK #84510	414078	230	86	45.00
CHECK #84510	414080	230	86	45.00
CHECK #3587	414127	228	40	45.00
CHECK #127332	414129	228	280	45.00
CHECK #127332	414131	228	280	45.00
CHECK #8306	414132	230	91	45.00
CHECK #448059	414133	229	3	45.00
CHECK #9754	414134	230	93	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2020 TO 3/31/2020

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #449774	414136	228 218	3/27/2020	45.00
CHECK #2206	414157	225 23	3/27/2020	45.00
CHECK #17509	414158	223 483	3/27/2020	45.00
CHECK #128225	414161	229 410	3/27/2020	45.00
CHECK #128225	414162	229 410	3/27/2020	45.00
CHECK #17593	414214	223 381	3/30/2020	45.00
CHECK #11265	414217	229 3	3/30/2020	45.00
CHECK #005710	414219	228 345	3/30/2020	45.00
CHECK #51244	414220	229 410	3/30/2020	45.00
CHECK #449749	414222	226 463	3/30/2020	45.00
CHECK #449743	414223	226 168	3/30/2020	45.00
CHECK #035537	414224	225 463	3/30/2020	45.00
CHECK #298031	414225	229 410	3/30/2020	45.00
CHECK #034561	414226	229 410	3/30/2020	45.00
CHECK #451512	414242	227 377	3/31/2020	45.00
CHECK #450595	414247	225 444	3/31/2020	45.00
CHECK #450574	414248	225 421	3/31/2020	45.00
CHECK #450564	414249	215 351	3/31/2020	45.00
CHECK #450547	414254	204 21	3/31/2020	45.00
CHECK #450548	414255	216 219	3/31/2020	45.00
CHECK #450597	414258	204 76	3/31/2020	45.00

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Civil 10,180.00

Totals for BROWN MIKE CONSTABLE

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10,190.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2020 TO 3/31/2020

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #7635	413064	229 487	3/03/2020	45.00
CHECK #13532	413302	229 563	3/11/2020	45.00
CHECK #13532	413304	229 565	3/11/2020	45.00
CHECK #13532	413305	229 566	3/11/2020	45.00
CHECK #13531	413308	229 569	3/11/2020	45.00
CHECK #13531	413311	229 572	3/11/2020	45.00
CHECK #071455	413317	229 575	3/11/2020	45.00
CHECK #071455	413323	229 579	3/11/2020	45.00
CHECK #071455	413327	229 583	3/11/2020	45.00
CHECK #128454	413361	230 6	3/11/2020	45.00
CHECK #448163	413370	230 12	3/11/2020	45.00
CHECK #071582	413377	221 544	3/11/2020	45.00
CHECK #445284	413384	216 563	3/11/2020	45.00
CHECK #447741	413428	227 344	3/11/2020	45.00
CHECK #000092851	413443	230 18	3/11/2020	45.00
CHECK #11153	413466	216 48	3/11/2020	45.00
CHECK #1004687	413473	230 20	3/11/2020	45.00
CASH	413502	230 33	3/12/2020	45.00
CASH	413504	230 35	3/12/2020	45.00
CHECK #020856	413552	228 345	3/12/2020	45.00
CHECK #009718	413559	229 451	3/12/2020	45.00
CHECK #009718	413561	229 451	3/12/2020	45.00
CHECK #009718	413563	229 451	3/12/2020	45.00
CHECK #009718	413565	229 451	3/12/2020	45.00
CHECK #41928	413604	230 46	3/12/2020	45.00
CHECK #032144	413686	218 121	3/13/2020	45.00
CHECK #84472	413786	230 37	3/17/2020	45.00
CHECK #84472	413789	230 37	3/17/2020	45.00
CHECK #84471	413798	230 86	3/17/2020	45.00
CHECK #84471	413808	230 86	3/17/2020	45.00
CHECK #84471	413811	230 86	3/17/2020	45.00
CHECK #84478	413813	230 86	3/17/2020	45.00
CHECK #84486	413820	230 86	3/17/2020	45.00
CHECK #127313	413826	228 280	3/17/2020	45.00
CHECK #8159	413828	228 280	3/17/2020	45.00
CHECK #5852	413829	225 23	3/17/2020	45.00
CHECK #071855	413842	226 124	3/17/2020	45.00
CHECK #0030800301	413846	230 88	3/17/2020	45.00
CHECK #0030800447	413847	230 89	3/17/2020	45.00
CHECK #17479	413855	223 483	3/17/2020	45.00
CHECK #17479	413856	223 483	3/17/2020	45.00
CHECK #8204	414031	228 140	3/24/2020	45.00
CHECK #11240	414066	227 152	3/25/2020	45.00
CHECK #84510	414083	230 86	3/25/2020	45.00

Civil 1,980.00

Totals for WEISENBERGER WILL CONSTABLE 1,980.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2020 TO 3/31/2020

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #84418	412729	229 242	2/26/2020	45.00
CHECK #84418	412731	229 242	2/26/2020	45.00
CHECK #000109	412733	229 437	2/26/2020	45.00
CHECK #000109	412734	229 438	2/26/2020	45.00
CHECK #00010	412735	229 439	2/26/2020	45.00
CHECK #00010	412737	229 440	2/26/2020	45.00
CHECK #000107	412740	229 441	2/26/2020	45.00
CHECK #000107	412742	229 442	2/26/2020	45.00
CHECK #000108	412743	229 443	2/26/2020	45.00
CHECK #000108	412744	229 444	2/26/2020	45.00
CHECK #5347	412774	229 448	2/27/2020	45.00
CHECK #009678	412798	229 451	2/27/2020	45.00
ELECTRONIC	412837	229 452	2/27/2020	45.00
CASH	412874	229 459	2/28/2020	45.00
CHECK #070974	412919	227 1	2/28/2020	45.00
CHECK #070973	412920	227 4	2/28/2020	45.00
CHECK #006390	412929	229 2	2/28/2020	45.00
CASH	412988	229 465	3/02/2020	45.00
CHECK #27682	413002	229 468	3/02/2020	45.00
CHECK #27677	413003	229 469	3/02/2020	45.00
CHECK #27685	413006	228 426	3/02/2020	45.00
CHECK #7265	413010	229 2	3/02/2020	45.00
CASH	413028	226 182	3/02/2020	35.00
CASH	413031	229 473	3/02/2020	45.00
CHECK #005389	413034	228 445	3/03/2020	45.00
CHECK #7930	413048	227 366	3/03/2020	45.00
CHECK #7645	413053	229 478	3/03/2020	45.00
CHECK #7644	413054	229 479	3/03/2020	45.00
CHECK #7636	413063	229 486	3/03/2020	45.00
CHECK #3777	413077	229 497	3/03/2020	45.00
CHECK #3780	413080	229 500	3/03/2020	45.00
CHECK #3786	413082	229 502	3/03/2020	45.00
CHECK #131041	413141	229 513	3/09/2020	50.00
CHECK #131402	413142	229 514	3/09/2020	50.00
CHECK #130999	413143	229 515	3/09/2020	45.00
CHECK #131022	413144	229 516	3/09/2020	45.00
CHECK #131044	413146	229 517	3/09/2020	45.00
CHECK #131043	413147	229 518	3/09/2020	45.00
CHECK #131045	413148	229 519	3/09/2020	50.00
CHECK #131047	413149	229 520	3/09/2020	45.00
CHECK #131046	413150	229 521	3/09/2020	50.00
CHECK #131048	413152	229 522	3/09/2020	45.00
CHECK #193972	413153	229 523	3/09/2020	45.00
CHECK #	413155	229 524	3/09/2020	45.00
CHECK #	413156	229 525	3/09/2020	45.00
CHECK #943	413207	229 528	3/09/2020	45.00
CHECK #	413221	229 529	3/09/2020	45.00
CHECK #	413222	229 530	3/09/2020	45.00
CHECK #	413223	229 531	3/09/2020	45.00
CHECK #2696	413225	229 532	3/09/2020	45.00
CHECK #2697	413226	229 533	3/09/2020	45.00
CHECK #0269	413256	224 525	3/10/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2020 TO 3/31/2020

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #0270	413257	229 537	3/10/2020	45.00
CHECK #0270	413258	229 538	3/10/2020	45.00
CHECK #0270	413261	229 539	3/10/2020	45.00
CHECK #0270	413262	229 540	3/10/2020	45.00
CHECK #0270	413263	229 541	3/10/2020	45.00
CHECK #0270	413264	229 542	3/10/2020	45.00
CHECK #0270	413265	229 543	3/10/2020	45.00
CHECK #0270	413266	229 544	3/10/2020	45.00
CHECK #0270	413307	229 568	3/11/2020	45.00
CHECK #071455	413324	229 580	3/11/2020	45.00
CHECK #071455	413325	229 581	3/11/2020	45.00
CHECK #071455	413326	229 582	3/11/2020	45.00
CHECK #071454	413329	229 585	3/11/2020	45.00
CHECK #071454	413330	229 586	3/11/2020	45.00
CHECK #071454	413337	229 592	3/11/2020	45.00
CHECK #071453	413340	229 595	3/11/2020	45.00
CHECK #071453	413341	229 596	3/11/2020	45.00
CHECK #071453	413342	229 597	3/11/2020	45.00
CHECK #446648	413355	227 30	3/11/2020	45.00
CHECK #446649	413356	226 526	3/11/2020	45.00
CHECK #446597	413363	230 7	3/11/2020	45.00
CHECK #445610	413367	230 10	3/11/2020	45.00
CHECK #448164	413371	230 13	3/11/2020	45.00
CHECK #447748	413391	225 433	3/11/2020	45.00
CHECK #447760	413399	227 29	3/11/2020	45.00
CHECK #131050	413405	230 16	3/11/2020	45.00
CHECK #447757	413417	227 27	3/11/2020	45.00
CHECK #447742	413426	227 336	3/11/2020	45.00
CHECK #447739	413429	227 334	3/11/2020	45.00
CHECK #447734	413437	227 594	3/11/2020	45.00
CHECK #128452	413446	217 458	3/11/2020	45.00
CHECK #7612	413453	223 139	3/11/2020	45.00
CHECK #11097	413465	206 25	3/11/2020	45.00
CHECK #1078	413477	230 24	3/11/2020	45.00
CHECK #1078	413478	230 25	3/11/2020	45.00
CHECK #005392	413489	230 28	3/11/2020	45.00
CHECK #0030803729/50	413491	220 45	3/11/2020	45.00
CHECK #128256	413493	226 556	3/11/2020	45.00
CHECK #131050	413499	230 16	3/11/2020	10.00
CHECK #84433	413523	230 37	3/12/2020	45.00
CHECK #84433	413530	230 37	3/12/2020	45.00
CHECK #84433	413536	230 37	3/12/2020	45.00
CHECK #009719	413571	229 451	3/12/2020	45.00
CHECK #009719	413572	229 451	3/12/2020	45.00
CHECK #288319	413577	228 280	3/12/2020	45.00
CHECK #27701	413598	230 40	3/12/2020	45.00
CHECK #11167	413607	227 146	3/12/2020	45.00
CHECK #11147	413625	230 49	3/12/2020	45.00
CHECK #11181	413626	230 50	3/12/2020	45.00
CHECK #11180	413627	230 51	3/12/2020	45.00
CHECK #11179	413628	230 52	3/12/2020	45.00
CHECK #11178	413629	230 53	3/12/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/26/2020 TO 3/31/2020

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #11173	413630	230	54	45.00
CHECK #11146	413631	230	55	45.00
CHECK #11714	413632	230	56	45.00
CHECK #11713	413633	230	57	45.00
CHECK #11711	413634	230	58	45.00
CHECK #11148	413635	230	59	45.00
CHECK #022121	413689	228	218	45.00
CHECK #1032	413708	207	108	45.00
CHECK #13049	413744	230	78	45.00
CHECK #1069	413757	228	524	45.00
CHECK #84471	413800	230	86	45.00
CHECK #84471	413812	230	86	45.00
CHECK #27710	413839	228	427	45.00
CHECK #6700	413880	228	279	45.00
CHECK #1683	413929	227	471	45.00
CHECK #42293	414038	174	499	45.00
CHECK #072284	414048	227	555	45.00
CHECK #84510	414077	230	86	45.00
CASH	414088	229	72	45.00
CHECK #127332	414130	228	280	45.00
CHECK #842	414156	193	155	45.00
CHECK #17509	414160	223	483	45.00
CHECK #451515	414240	221	295	45.00

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Civil 5,690.00

Totals for JOHNNY SIMS CONSTABLE

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5,690.00