

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

MADISON COUNTY JUSTICE COURT

May 27, 2020

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORT
APRIL 29,2020-MAY 26,2020

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	\$ 8510.00
CONSTABLE MIKE BROWN	\$ 8735.00
CONSTABLE WILL WEISENBERGER	\$ 2820.00
CONSTABLE JOHNNY SIMS	\$ 10,530.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

CHERYL HORN, JCC

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CONSTABLE SETTLEMENT REPORT

FROM 4/29/2020 TO 5/26/2020

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 SHERIFF SHYNYCE M 415319 MSO 126521 4220 45 5/05/2020 45.00

Criminal *****
 45.00

CHECK #455877	414981	230	153	4/30/2020	45.00
CHECK #455871	414987	230	159	4/30/2020	45.00
CHECK #455872	414988	230	160	4/30/2020	45.00
CHECK #455880	415003	230	171	4/30/2020	45.00
CHECK #456028	415010	230	178	4/30/2020	45.00
CHECK #456022	415012	230	180	4/30/2020	45.00
CHECK #455943	415013	230	181	4/30/2020	45.00
CHECK #455903	415014	230	182	4/30/2020	45.00
CHECK #453960	415025	230	185	4/30/2020	45.00
CHECK #456194	415033	230	193	4/30/2020	45.00
CHECK #453978	415041	230	201	4/30/2020	45.00
CHECK #454843	415044	230	204	4/30/2020	45.00
CHECK #454708	415053	230	213	4/30/2020	45.00
CHECK #11406	415068	230	225	4/30/2020	45.00
CHECK #11402	415077	230	233	4/30/2020	45.00
CHECK #51515	415078	230	234	4/30/2020	45.00
CHECK #11451	415081	230	237	4/30/2020	45.00
CHECK #11452	415082	230	238	4/30/2020	45.00
CHECK #11377	415085	213	383	4/30/2020	45.00
CHECK #11453	415086	230	239	4/30/2020	45.00
CHECK #11448	415089	230	242	4/30/2020	45.00
CHECK #11449	415090	230	243	4/30/2020	45.00
CHECK #457126	415094	230	247	4/30/2020	45.00
CHECK #456333	415099	223	93	4/30/2020	45.00
CHECK #452362	415151	230	257	5/01/2020	45.00
CHECK #452360	415152	230	258	5/01/2020	45.00
CHECK #456773	415154	230	260	5/01/2020	45.00
CHECK #456844	415170	230	275	5/01/2020	45.00
CHECK #456846	415171	230	276	5/01/2020	45.00
CHECK #13688	415191	230	280	5/04/2020	45.00
CHECK #449152	415195	230	284	5/04/2020	45.00
CHECK #0030835091	415205	230	294	5/04/2020	45.00
CHECK #595980	415206	230	295	5/04/2020	45.00
CHECK #595758	415207	230	296	5/04/2020	45.00
CHECK #457188	415216	230	303	5/04/2020	45.00
CHECK #457199	415218	230	305	5/04/2020	45.00
CHECK #457210	415220	230	307	5/04/2020	45.00
CHECK #456858	415231	230	316	5/04/2020	45.00
CHECK #460116	415233	230	318	5/04/2020	45.00
CHECK #42428	415255	230	327	5/05/2020	45.00
CHECK #42427	415256	230	328	5/05/2020	45.00
CHECK #1006669	415261	230	332	5/05/2020	45.00
CHECK #072486	415272	230	343	5/05/2020	45.00
CHECK #072485	415278	230	349	5/05/2020	45.00
CHECK #072485	415282	230	353	5/05/2020	45.00
CHECK #11090	415320	212	279	5/05/2020	45.00
CHECK #129550	415322	229	21	5/05/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/29/2020 TO 5/26/2020

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #072790	415333	230 394	5/05/2020	45.00
CHECK #072790	415334	230 395	5/05/2020	45.00
CHECK #072790	415336	230 396	5/05/2020	45.00
CHECK #072791	415338	230 397	5/05/2020	45.00
CHECK #072791	415339	230 398	5/05/2020	45.00
CHECK #072791	415340	230 399	5/05/2020	45.00
CHECK #072791	415341	230 400	5/05/2020	45.00
CHECK #072791	415342	230 401	5/05/2020	45.00
CHECK #072791	415343	230 402	5/05/2020	45.00
CHECK #072791	415344	230 403	5/05/2020	45.00
CHECK #072791	415345	230 404	5/05/2020	45.00
CHECK #072791	415346	230 405	5/05/2020	45.00
CHECK #072791	415347	230 406	5/05/2020	45.00
CHECK #072792	415348	230 407	5/05/2020	45.00
CHECK #072792	415349	230 408	5/05/2020	45.00
CHECK #072792	415350	230 409	5/05/2020	45.00
CHECK #072792	415351	230 410	5/05/2020	45.00
CHECK #072792	415352	230 411	5/05/2020	45.00
CHECK #072792	415353	230 412	5/05/2020	45.00
CHECK #072792	415354	230 413	5/05/2020	45.00
CHECK #072792	415355	230 414	5/05/2020	45.00
CHECK #072792	415356	230 415	5/05/2020	45.00
CHECK #072792	415357	230 416	5/05/2020	45.00
CHECK #072794	415358	230 417	5/05/2020	45.00
CHECK #072794	415359	230 418	5/05/2020	45.00
CHECK #072794	415360	230 419	5/05/2020	45.00
CHECK #072794	415361	230 420	5/05/2020	45.00
CHECK #072794	415362	230 421	5/05/2020	45.00
CHECK #072794	415363	230 422	5/05/2020	45.00
CHECK #072793	415370	230 427	5/05/2020	45.00
CHECK #072793	415371	230 428	5/05/2020	45.00
CHECK #072793	415372	230 429	5/05/2020	45.00
CHECK #072793	415373	230 430	5/05/2020	45.00
CHECK #072793	415374	230 431	5/05/2020	45.00
CHECK #072793	415375	230 432	5/05/2020	45.00
CHECK #072793	415376	230 433	5/05/2020	45.00
CHECK #072793	415378	230 434	5/05/2020	45.00
CHECK #0030840247	415382	230 438	5/05/2020	45.00
CHECK #8391	415384	230 440	5/05/2020	45.00
CHECK #1013641	415387	230 92	5/05/2020	45.00
CHECK #072970	415389	230 98	5/05/2020	45.00
CHECK #7230	415390	230 92	5/05/2020	45.00
CHECK #449724	415402	226 167	5/05/2020	45.00
CHECK #2306	415407	230 92	5/05/2020	45.00
CHECK #1013470	415430	230 444	5/06/2020	45.00
CHECK #8673	415492	216 245	5/07/2020	45.00
CHECK #7266	415540	227 271	5/11/2020	45.00
CASH	415574	230 464	5/11/2020	45.00
CHECK #129342	415591	230 96	5/11/2020	45.00
CHECK #8677	415593	217 519	5/11/2020	45.00
CHECK #1014750	415594	228 217	5/11/2020	45.00
CHECK #7299	415684	230 473	5/13/2020	50.00

CONSTABLE SETTLEMENT REPORT

FROM 4/29/2020 TO 5/26/2020

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1012657	415704	230 478	5/14/2020	45.00
CHECK #1012661	415705	230 479	5/14/2020	45.00
CHECK #1012655	415707	230 481	5/14/2020	45.00
CHECK #1012658	415708	230 482	5/14/2020	45.00
CHECK #0000093367	415711	230 483	5/14/2020	45.00
CHECK #1001312	415719	221 367	5/14/2020	45.00
CHECK #169735	415720	223 93	5/14/2020	45.00
CHECK #2226	415757	230 486	5/15/2020	45.00
CHECK #2226	415758	230 487	5/15/2020	45.00
CHECK #073338	415761	230 488	5/15/2020	45.00
CHECK #073338	415762	230 489	5/15/2020	45.00
CHECK #073338	415763	230 490	5/15/2020	45.00
CHECK #073338	415768	230 494	5/15/2020	45.00
CHECK #073338	415769	230 495	5/15/2020	45.00
CHECK #073338	415770	230 496	5/15/2020	45.00
CHECK #073338	415771	230 497	5/15/2020	45.00
CHECK #5865	415811	230 519	5/15/2020	45.00
CHECK #460939	415833	230 528	5/15/2020	45.00
CHECK #460929	415850	230 532	5/18/2020	45.00
CHECK #460318	415855	230 535	5/18/2020	45.00
CHECK #460299	415857	230 537	5/18/2020	45.00
CHECK #460949	415869	230 545	5/18/2020	45.00
CHECK #460933	415875	230 551	5/18/2020	45.00
CHECK #460934	415877	230 553	5/18/2020	45.00
CHECK #460932	415878	230 554	5/18/2020	45.00
CHECK #461170	415926	230 556	5/19/2020	45.00
CHECK #461251	415933	230 562	5/19/2020	45.00
CHECK #462260	415938	230 566	5/19/2020	45.00
CHECK #462269	415939	230 567	5/19/2020	45.00
CHECK #462265	415944	230 571	5/19/2020	45.00
CHECK #462272	415950	230 577	5/19/2020	45.00
CHECK #461255	415954	230 581	5/19/2020	45.00
CHECK #461467	415997	231 1	5/20/2020	45.00
CHECK #461263	416005	231 9	5/20/2020	45.00
CHECK #1012653	416029	231 11	5/20/2020	45.00
CHECK #073419	416035	222 397	5/20/2020	45.00
CHECK #461284	416051	231 21	5/21/2020	45.00
CHECK #461335	416053	231 23	5/21/2020	45.00
CHECK #461473	416060	231 30	5/21/2020	45.00
CHECK #461469	416064	231 34	5/21/2020	45.00
CHECK #461515	416065	231 35	5/21/2020	45.00
CHECK #461606	416066	231 36	5/21/2020	45.00
CHECK #9039	416070	231 39	5/21/2020	45.00
CHECK #9037	416073	231 42	5/21/2020	45.00
CHECK #9036	416075	231 44	5/21/2020	45.00
CHECK #9035	416077	231 46	5/21/2020	45.00
CHECK #9092	416078	231 47	5/21/2020	45.00
CHECK #9053	416082	231 51	5/21/2020	45.00
CHECK #9056	416084	231 53	5/21/2020	45.00
CHECK #9062	416089	231 58	5/21/2020	45.00
CHECK #9061	416090	231 59	5/21/2020	45.00
CHECK #9067	416092	231 61	5/21/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/29/2020 TO 5/26/2020

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #9064	416095	231	64	5/21/2020	45.00
CHECK #9060	416096	231	65	5/21/2020	45.00
CHECK #9052	416097	231	66	5/21/2020	45.00
CHECK #9094	416099	231	68	5/21/2020	45.00
CHECK #9069	416102	231	70	5/21/2020	45.00
CHECK #9063	416103	231	71	5/21/2020	45.00
CHECK #9059	416106	231	74	5/21/2020	45.00
CHECK #9044	416107	231	75	5/21/2020	45.00
CHECK #9054	416109	231	77	5/21/2020	45.00
CHECK #9049	416111	231	79	5/21/2020	45.00
CHECK #9041	416116	231	84	5/21/2020	45.00
CHECK #9032	416119	231	87	5/21/2020	45.00
CHECK #9050	416120	231	88	5/21/2020	45.00
CHECK #9102	416134	231	94	5/21/2020	45.00
CHECK #9090	416136	231	96	5/21/2020	45.00
CHECK #9088	416138	231	98	5/21/2020	45.00
CHECK #9086	416140	231	100	5/21/2020	45.00
CHECK #9085	416142	231	102	5/21/2020	45.00
CHECK #9084	416143	231	103	5/21/2020	45.00
CHECK #9082	416146	231	106	5/21/2020	45.00
CHECK #9081	416147	231	107	5/21/2020	45.00
CHECK #073051	416168	230	444	5/22/2020	45.00
CHECK #1017225	416179	226	585	5/22/2020	45.00
CHECK #1017226	416180	226	585	5/22/2020	45.00
CHECK #009832	416185	230	96	5/22/2020	45.00
CHECK #009832	416186	230	96	5/22/2020	45.00
CHECK #009832	416187	230	96	5/22/2020	45.00
CHECK #009832	416190	230	96	5/22/2020	45.00
CHECK #009832	416191	230	96	5/22/2020	45.00
CHECK #009831	416193	230	96	5/22/2020	45.00
CHECK #009831	416194	230	96	5/22/2020	45.00
CHECK #009830	416202	231	110	5/22/2020	45.00
CHECK #009830	416203	231	110	5/22/2020	45.00
CHECK #009830	416204	231	110	5/22/2020	45.00
CHECK #009830	416208	231	110	5/22/2020	45.00
CHECK #009830	416209	231	110	5/22/2020	45.00
CHECK #009830	416211	231	110	5/22/2020	45.00

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Civil 8,465.00

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Totals for HARBOUR BRAD CONSTABLE 8,510.00

CONSTABLE SETTLEMENT REPORT

FROM 4/29/2020 TO 5/26/2020

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #455860	414989		230	161 4/30/2020	45.00
CHECK #455890	414994		230	163 4/30/2020	45.00
CHECK #456123	415006		230	174 4/30/2020	45.00
CHECK #456125	415009		230	177 4/30/2020	45.00
CHECK #456178	415027		230	187 4/30/2020	45.00
CHECK #453992	415034		230	194 4/30/2020	45.00
CHECK #454029	415036		230	196 4/30/2020	45.00
CHECK #454744	415055		230	215 4/30/2020	45.00
CHECK #454024	415057		230	217 4/30/2020	45.00
CHECK #8459	415058		230	218 4/30/2020	45.00
CHECK #11412	415062		230	219 4/30/2020	45.00
CHECK #11408	415066		230	223 4/30/2020	45.00
CHECK #11405	415069		230	226 4/30/2020	45.00
CHECK #11404	415070		230	227 4/30/2020	45.00
CHECK #11456	415075		230	231 4/30/2020	45.00
CHECK #073134	415097		228	533 4/30/2020	45.00
CHECK #073145	415098		224	412 4/30/2020	45.00
CHECK #457143	415160		230	266 5/01/2020	45.00
CHECK #456926	415168		230	273 5/01/2020	45.00
CHECK #13688	415190		230	279 5/04/2020	45.00
CHECK #449150	415199		230	288 5/04/2020	45.00
CHECK #0030835052	415204		230	293 5/04/2020	45.00
CHECK #8656	415209		230	298 5/04/2020	45.00
CHECK #456901	415212		230	299 5/04/2020	45.00
CHECK #458002	415221		230	308 5/04/2020	45.00
CHECK #42429	415254		230	326 5/05/2020	45.00
CHECK #072486	415270		230	341 5/05/2020	45.00
CHECK #072486	415274		230	345 5/05/2020	45.00
CHECK #072486	415275		230	346 5/05/2020	45.00
CHECK #072485	415279		230	350 5/05/2020	45.00
CHECK #072485	415280		230	351 5/05/2020	45.00
CHECK #072485	415283		230	354 5/05/2020	45.00
CHECK #072485	415285		230	356 5/05/2020	45.00
CHECK #072484	415295		230	364 5/05/2020	45.00
CHECK #072484	415296		230	365 5/05/2020	45.00
CHECK #072483	415298		230	367 5/05/2020	45.00
CHECK #072483	415299		230	368 5/05/2020	45.00
CHECK #072483	415300		230	369 5/05/2020	45.00
CHECK #072483	415306		230	375 5/05/2020	45.00
CHECK #072482	415308		230	377 5/05/2020	45.00
CHECK #072482	415316		230	385 5/05/2020	45.00
CHECK #072790	415327		230	388 5/05/2020	45.00
CHECK #072790	415329		230	390 5/05/2020	45.00
CHECK #072790	415330		230	391 5/05/2020	45.00
CHECK #072790	415331		230	392 5/05/2020	45.00
CHECK #072790	415332		230	393 5/05/2020	45.00
CHECK #072794	415364		230	423 5/05/2020	45.00
CHECK #8158	415385		223	144 5/05/2020	45.00
CHECK #128473	415386		223	144 5/05/2020	45.00
CHECK #5767007448	415388		197	571 5/05/2020	45.00
CHECK #1013468	415391		230	92 5/05/2020	45.00
CHECK #072789	415392		230	92 5/05/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/29/2020 TO 5/26/2020

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #202119	415393	217	100	5/05/2020 45.00
CHECK #5767007168	415394	230	92	5/05/2020 45.00
CHECK #129252	415395	229	410	5/05/2020 45.00
CHECK #129248	415396	230	441	5/05/2020 45.00
CHECK #5767007432	415397	230	92	5/05/2020 45.00
CHECK #073116	415398	228	345	5/05/2020 45.00
CHECK #5767007440	415399	230	441	5/05/2020 45.00
CHECK #5767007430	415400	230	441	5/05/2020 45.00
CHECK #007528	415401	230	441	5/05/2020 45.00
CHECK #449733	415403	226	167	5/05/2020 45.00
CHECK #449731	415404	226	167	5/05/2020 45.00
CHECK #449631	415405	226	167	5/05/2020 45.00
CHECK #449634	415406	226	167	5/05/2020 45.00
CHECK #2306	415408	230	92	5/05/2020 45.00
CHECK #2306	415409	230	92	5/05/2020 45.00
CHECK #2306	415410	230	92	5/05/2020 45.00
CHECK #2306	415411	230	92	5/05/2020 45.00
CHECK #5767007402	415412	230	92	5/05/2020 45.00
CHECK #51532	415413	205	359	5/05/2020 45.00
CHECK #11482	415417	218	157	5/06/2020 45.00
CHECK #100052074	415421	225	478	5/06/2020 45.00
CHECK #5767007119	415423	230	444	5/06/2020 45.00
CHECK #5767007159	415424	230	444	5/06/2020 45.00
CHECK #5767007264	415425	230	444	5/06/2020 45.00
CHECK #5767007418	415426	230	444	5/06/2020 45.00
CHECK #5767007371	415427	230	444	5/06/2020 45.00
CHECK #5767007352	415428	230	444	5/06/2020 45.00
CHECK #42541	415431	225	23	5/06/2020 45.00
CHECK #073034	415432	230	444	5/06/2020 45.00
CHECK #5767007338	415433	230	444	5/06/2020 45.00
CHECK #1010404	415434	223	344	5/06/2020 45.00
CHECK #8670	415495	205	310	5/07/2020 45.00
CHECK #84474	415500	230	465	5/07/2020 45.00
CHECK #455092	415541	227	271	5/11/2020 45.00
CHECK #455074	415542	227	271	5/11/2020 45.00
CHECK #7242	415543	230	444	5/11/2020 45.00
CHECK #10435	415590	230	444	5/11/2020 45.00
CHECK #161708	415592	95	277	5/11/2020 45.00
CHECK #1013985	415595	230	444	5/11/2020 45.00
CHECK #8642028088	415597	228	279	5/11/2020 45.00
CHECK #8952001152	415654	230	468	5/13/2020 45.00
CHECK #073062	415657	230	444	5/13/2020 45.00
CHECK #1012654	415706	230	480	5/14/2020 45.00
CHECK #4028	415725	230	484	5/14/2020 45.00
CHECK #4028	415726	230	484	5/14/2020 45.00
CHECK #4028	415727	230	484	5/14/2020 45.00
CHECK #4028	415730	230	484	5/14/2020 45.00
CHECK #4028	415731	230	484	5/14/2020 45.00
CHECK #4028	415732	230	484	5/14/2020 45.00
CHECK #4028	415733	230	484	5/14/2020 45.00
CHECK #4028	415734	230	484	5/14/2020 45.00
CHECK #4028	415735	230	484	5/14/2020 45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/29/2020 TO 5/26/2020

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #4028	415736	230 484	5/14/2020	45.00
CHECK #4028	415737	230 484	5/14/2020	45.00
CHECK #4028	415738	230 484	5/14/2020	45.00
CHECK #4028	415739	230 484	5/14/2020	45.00
CHECK #4028	415740	230 484	5/14/2020	45.00
CHECK #4028	415741	230 484	5/14/2020	45.00
CHECK #073337	415774	230 498	5/15/2020	45.00
CHECK #073337	415775	230 499	5/15/2020	45.00
CHECK #073336	415793	230 510	5/15/2020	45.00
CHECK #073336	415794	230 511	5/15/2020	45.00
CHECK #073514	415803	220 408	5/15/2020	45.00
CHECK #5767007521	415809	230 444	5/15/2020	45.00
CHECK #2027	415810	230 444	5/15/2020	45.00
CHECK #073122	415812	230 97	5/15/2020	45.00
CHECK #4034	415813	230 484	5/15/2020	45.00
CHECK #4034	415814	230 484	5/15/2020	45.00
CHECK #4034	415815	230 484	5/15/2020	45.00
CHECK #4034	415816	230 484	5/15/2020	45.00
CHECK #4034	415817	230 484	5/15/2020	45.00
CHECK #4034	415818	230 484	5/15/2020	45.00
CHECK #4034	415819	230 484	5/15/2020	45.00
CHECK #4034	415820	230 484	5/15/2020	45.00
CHECK #4034	415821	230 484	5/15/2020	45.00
CHECK #4034	415822	230 484	5/15/2020	45.00
CHECK #460946	415826	230 522	5/15/2020	45.00
CHECK #460937	415831	230 526	5/15/2020	45.00
CHECK #460938	415832	230 527	5/15/2020	45.00
CHECK #460931	415848	230 530	5/18/2020	45.00
CHECK #460928	415852	230 533	5/18/2020	45.00
CHECK #460981	415870	230 546	5/18/2020	45.00
CHECK #460943	415873	230 549	5/18/2020	45.00
CHECK #460935	415876	230 552	5/18/2020	45.00
CHECK #461247	415928	230 558	5/19/2020	45.00
CHECK #461250	415932	230 561	5/19/2020	45.00
CHECK #462277	415934	230 563	5/19/2020	45.00
CHECK #462263	415946	230 573	5/19/2020	45.00
CHECK #462275	415947	230 574	5/19/2020	45.00
CHECK #462261	415952	230 579	5/19/2020	45.00
CHECK #461253	415959	230 586	5/19/2020	45.00
CHECK #461409	415961	230 588	5/19/2020	45.00
CHECK #461344	415969	230 595	5/19/2020	45.00
CHECK #461169	415973	230 599	5/19/2020	45.00
CHECK #073469	415977	230 441	5/19/2020	45.00
CHECK #2317	415978	230 444	5/19/2020	45.00
CHECK #073525	415979	228 217	5/19/2020	45.00
CHECK #49809	415980	230 36	5/19/2020	45.00
CHECK #51591	415981	229 211	5/19/2020	45.00
CHECK #461272	416004	231 8	5/20/2020	45.00
CHECK #073432	416036	230 441	5/20/2020	45.00
CHECK #014219	416037	227 296	5/20/2020	45.00
CHECK #3871	416042	231 13	5/21/2020	45.00
CHECK #461183	416048	231 18	5/21/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/29/2020 TO 5/26/2020

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #461176	416054	231 24	5/21/2020	45.00
CHECK #461177	416055	231 25	5/21/2020	45.00
CHECK #461607	416067	231 37	5/21/2020	45.00
CHECK #9055	416069	231 38	5/21/2020	45.00
CHECK #9097	416074	231 43	5/21/2020	45.00
CHECK #9033	416081	231 50	5/21/2020	45.00
CHECK #9065	416094	231 63	5/21/2020	45.00
CHECK #9093	416100	231 69	5/21/2020	45.00
CHECK #9045	416108	231 76	5/21/2020	45.00
CHECK #9105	416112	231 80	5/21/2020	45.00
CHECK #9100	416114	231 82	5/21/2020	45.00
CHECK #9099	416118	231 86	5/21/2020	45.00
CHECK #9077	416129	231 89	5/21/2020	45.00
CHECK #9104	416130	231 90	5/21/2020	45.00
CHECK #9103	416132	231 92	5/21/2020	45.00
CHECK #9079	416133	231 93	5/21/2020	45.00
CHECK #9073	416141	231 101	5/21/2020	45.00
CHECK #9083	416144	231 104	5/21/2020	45.00
CHECK #9072	416145	231 105	5/21/2020	45.00
CHECK #9101	416149	231 108	5/21/2020	45.00
CHECK #5767007428	416165	230 444	5/22/2020	45.00
CHECK #072987	416166	230 444	5/22/2020	45.00
CHECK #072976	416167	230 444	5/22/2020	45.00
CHECK #18991	416169	230 444	5/22/2020	45.00
CHECK #009832	416188	230 96	5/22/2020	45.00
CHECK #009832	416189	230 96	5/22/2020	45.00
CHECK #009831	416192	230 96	5/22/2020	45.00
CHECK #009831	416195	230 96	5/22/2020	45.00
CHECK #009831	416196	230 96	5/22/2020	45.00
CHECK #009831	416197	230 96	5/22/2020	45.00
CHECK #009831	416199	230 96	5/22/2020	45.00
CHECK #009831	416200	230 96	5/22/2020	45.00
CHECK #009831	416201	230 96	5/22/2020	45.00
CHECK #009830	416205	231 110	5/22/2020	45.00
CHECK #009830	416207	231 110	5/22/2020	45.00
CHECK #009830	416210	231 110	5/22/2020	45.00
CHECK #009830	416212	231 110	5/22/2020	45.00
CHECK #009832	416225	230 96	5/22/2020	50.00

Civil 8,735.00

Totals for BROWN MIKE CONSTABLE 8,735.00

CONSTABLE SETTLEMENT REPORT

FROM 4/29/2020 TO 5/26/2020

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #455827	414990	230	162 4/30/2020	45.00
CHECK #456124	415008	230	176 4/30/2020	45.00
CHECK #456207	415032	230	192 4/30/2020	45.00
CHECK #453979	415040	230	200 4/30/2020	45.00
CHECK #454907	415045	230	205 4/30/2020	45.00
CHECK #454709	415047	230	207 4/30/2020	45.00
CHECK #11411	415063	230	220 4/30/2020	45.00
CHECK #11409	415065	230	222 4/30/2020	45.00
CHECK #11403	415071	230	228 4/30/2020	45.00
CHECK #11454	415076	230	232 4/30/2020	45.00
CHECK #51514	415079	230	235 4/30/2020	45.00
CHECK #11450	415091	230	244 4/30/2020	45.00
CHECK #1013986	415100	218	467 4/30/2020	45.00
CHECK #455828	415142	230	249 5/01/2020	45.00
CHECK #452363	415149	230	255 5/01/2020	45.00
CHECK #456830	415166	230	271 5/01/2020	45.00
CHECK #0030821874	415194	230	283 5/04/2020	45.00
CHECK #460119	415224	230	309 5/04/2020	45.00
CHECK #072795	415266	230	337 5/05/2020	45.00
CHECK #072485	415281	230	352 5/05/2020	45.00
CHECK #072790	415326	230	387 5/05/2020	45.00
CHECK #072790	415328	230	389 5/05/2020	45.00
CHECK #072794	415365	230	424 5/05/2020	45.00
CHECK #072794	415366	230	425 5/05/2020	45.00
CHECK #072794	415367	230	426 5/05/2020	45.00
CHECK #072793	415379	230	435 5/05/2020	45.00
CHECK #072793	415380	230	436 5/05/2020	45.00
CHECK #459555	415418	230	443 5/06/2020	45.00
CHECK #1010403	415435	223	344 5/06/2020	45.00
CHECK #7288	415451	230	445 5/07/2020	50.00
CHECK #7288	415452	230	446 5/07/2020	50.00
CHECK #7288	415453	230	447 5/07/2020	50.00
CHECK #7288	415454	230	448 5/07/2020	50.00
CHECK #7288	415455	230	449 5/07/2020	50.00
CHECK #7288	415456	230	450 5/07/2020	50.00
CHECK #7288	415457	230	451 5/07/2020	50.00
CHECK #7288	415458	230	452 5/07/2020	50.00
CHECK #7288	415459	230	453 5/07/2020	50.00
CHECK #7288	415460	230	454 5/07/2020	50.00
CHECK #7288	415461	230	455 5/07/2020	50.00
CHECK #7288	415462	230	456 5/07/2020	50.00
CHECK #7288	415463	230	457 5/07/2020	45.00
CHECK #7288	415464	230	458 5/07/2020	45.00
CHECK #7288	415465	230	459 5/07/2020	45.00
CHECK #7288	415466	230	460 5/07/2020	45.00
CHECK #7288	415467	230	461 5/07/2020	45.00
CHECK #51564	415486	224	264 5/07/2020	45.00
CHECK #7299	415683	230	472 5/13/2020	45.00
CHECK #7299	415685	230	474 5/13/2020	50.00
CHECK #7299	415686	230	475 5/13/2020	50.00
CHECK #7299	415687	230	476 5/13/2020	50.00
CHECK #073338	415764	230	491 5/15/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/29/2020 TO 5/26/2020

Constable: WEISENBERGER WILL CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #073338	415765	230 492	5/15/2020	45.00
CHECK #073337	415776	230 500	5/15/2020	45.00
CHECK #073337	415778	230 501	5/15/2020	45.00
CHECK #073337	415779	230 502	5/15/2020	45.00
CHECK #073336	415800	230 517	5/15/2020	45.00
CHECK #461059	415868	230 544	5/18/2020	45.00
CHECK #462264	415945	230 572	5/19/2020	45.00
CHECK #461262	415953	230 580	5/19/2020	45.00
CHECK #461412	415965	230 591	5/19/2020	45.00

Civil *****
2,820.00

Totals for WEISENBERGER WILL CONSTABLE *****
2,820.00

CONSTABLE SETTLEMENT REPORT

FROM 4/29/2020 TO 5/26/2020

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
BOYD TRECH BATTEEM	415861	MSO 134406	2120 170	5/18/2020	45.00

Criminal *****
45.00

CHECK #455878	414982		230 154	4/30/2020	45.00
CHECK #455879	414983		230 155	4/30/2020	45.00
CHECK #455868	414984		230 156	4/30/2020	45.00
CHECK #455869	414985		230 157	4/30/2020	45.00
CHECK #455870	414986		230 158	4/30/2020	45.00
CHECK #455891	414995		230 164	4/30/2020	45.00
CHECK #455885	414996		230 165	4/30/2020	45.00
CHECK #455886	414997		230 166	4/30/2020	45.00
CHECK #455887	414998		230 167	4/30/2020	45.00
CHECK #455883	414999		230 168	4/30/2020	45.00
CHECK #455882	415001		230 169	4/30/2020	45.00
CHECK #455881	415002		230 170	4/30/2020	45.00
CHECK #455876	415004		230 172	4/30/2020	45.00
CHECK #456193	415005		230 173	4/30/2020	45.00
CHECK #456179	415011		230 179	4/30/2020	45.00
CHECK #453976	415022		230 183	4/30/2020	45.00
CHECK #453975	415024		230 184	4/30/2020	45.00
CHECK #453972	415026		230 186	4/30/2020	45.00
CHECK #456229	415029		230 189	4/30/2020	45.00
CHECK #456234	415030		230 190	4/30/2020	45.00
CHECK #456235	415031		230 191	4/30/2020	45.00
CHECK #453991	415035		230 195	4/30/2020	45.00
CHECK #454028	415037		230 197	4/30/2020	45.00
CHECK #454027	415038		230 198	4/30/2020	45.00
CHECK #453995	415039		230 199	4/30/2020	45.00
CHECK #453980	415042		230 202	4/30/2020	45.00
CHECK #453961	415043		230 203	4/30/2020	45.00
CHECK #454706	415046		230 206	4/30/2020	45.00
CHECK #452368	415048		230 208	4/30/2020	45.00
CHECK #452367	415049		230 209	4/30/2020	45.00
CHECK #452358	415050		230 210	4/30/2020	45.00
CHECK #452357	415051		230 211	4/30/2020	45.00
CHECK #450997	415052		230 212	4/30/2020	45.00
CHECK #454711	415054		230 214	4/30/2020	45.00
CHECK #454842	415056		230 216	4/30/2020	45.00
CHECK #11410	415064		230 221	4/30/2020	45.00
CHECK #11407	415067		230 224	4/30/2020	45.00
CHECK #51518	415072		230 229	4/30/2020	45.00
CHECK #51517	415073		230 230	4/30/2020	45.00
CHECK #51513	415080		230 236	4/30/2020	45.00
CHECK #11481	415087		230 240	4/30/2020	45.00
CHECK #11447	415088		230 241	4/30/2020	45.00
CHECK #42426	415139		177 3	5/01/2020	45.00
CHECK #455837	415141		230 248	5/01/2020	45.00
CHECK #455813	415143		230 250	5/01/2020	45.00
CHECK #455811	415144		230 251	5/01/2020	45.00
CHECK #452361	415150		230 256	5/01/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/29/2020 TO 5/26/2020

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #456775	415153	230 259	5/01/2020	45.00
CHECK #456772	415155	230 261	5/01/2020	45.00
CHECK #456771	415156	230 262	5/01/2020	45.00
CHECK #456770	415157	230 263	5/01/2020	45.00
CHECK #457163	415158	230 264	5/01/2020	45.00
CHECK #457139	415161	230 267	5/01/2020	45.00
CHECK #456817	415163	230 268	5/01/2020	45.00
CHECK #456826	415164	230 269	5/01/2020	45.00
CHECK #456829	415165	230 270	5/01/2020	45.00
CHECK #456924	415167	230 272	5/01/2020	45.00
CHECK #456837	415169	230 274	5/01/2020	45.00
CHECK #456853	415172	230 277	5/01/2020	45.00
CHECK #13688	415189	230 278	5/04/2020	45.00
CHECK #0030810745	415192	230 281	5/04/2020	45.00
CHECK #0030810961	415193	230 282	5/04/2020	45.00
CHECK #449147	415196	230 285	5/04/2020	45.00
CHECK #449148	415197	230 286	5/04/2020	45.00
CHECK #449149	415198	230 287	5/04/2020	45.00
CHECK #452366	415200	230 289	5/04/2020	45.00
CHECK #452365	415201	230 290	5/04/2020	45.00
CHECK #452364	415202	230 291	5/04/2020	45.00
CHECK #452359	415203	230 292	5/04/2020	45.00
CHECK #456900	415213	230 300	5/04/2020	45.00
CHECK #456899	415214	230 301	5/04/2020	45.00
CHECK #456950	415215	230 302	5/04/2020	45.00
CHECK #457205	415217	230 304	5/04/2020	45.00
CHECK #457198	415219	230 306	5/04/2020	45.00
CHECK #456861	415229	230 314	5/04/2020	45.00
CHECK #456850	415230	230 315	5/04/2020	45.00
CHECK #456862	415232	230 317	5/04/2020	45.00
CHECK #42436	415247	230 319	5/05/2020	45.00
CHECK #42435	415248	230 320	5/05/2020	45.00
CHECK #42434	415249	230 321	5/05/2020	45.00
CHECK #42433	415250	230 322	5/05/2020	45.00
CHECK #42432	415251	230 323	5/05/2020	45.00
CHECK #42431	415252	230 324	5/05/2020	45.00
CHECK #42430	415253	230 325	5/05/2020	45.00
CHECK #42566	415258	230 329	5/05/2020	45.00
CHECK #1006666	415259	230 330	5/05/2020	45.00
CHECK #1006671	415262	230 333	5/05/2020	45.00
CHECK #1006672	415263	230 334	5/05/2020	45.00
CHECK #1006678	415264	230 335	5/05/2020	45.00
CHECK #1006665	415265	230 336	5/05/2020	45.00
CHECK #072486	415267	230 338	5/05/2020	45.00
CHECK #072486	415268	230 339	5/05/2020	45.00
CHECK #072486	415269	230 340	5/05/2020	45.00
CHECK #072486	415271	230 342	5/05/2020	45.00
CHECK #072486	415273	230 344	5/05/2020	45.00
CHECK #072485	415276	230 347	5/05/2020	45.00
CHECK #072485	415277	230 348	5/05/2020	45.00
CHECK #072485	415284	230 355	5/05/2020	45.00
CHECK #072484	415288	230 357	5/05/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/29/2020 TO 5/26/2020

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #072484	415289	230	358	5/05/2020	45.00
CHECK #072484	415290	230	359	5/05/2020	45.00
CHECK #072484	415291	230	360	5/05/2020	45.00
CHECK #072484	415292	230	361	5/05/2020	45.00
CHECK #072484	415293	230	362	5/05/2020	45.00
CHECK #072484	415294	230	363	5/05/2020	45.00
CHECK #072484	415297	230	366	5/05/2020	45.00
CHECK #072483	415301	230	370	5/05/2020	45.00
CHECK #072483	415302	230	371	5/05/2020	45.00
CHECK #072483	415303	230	372	5/05/2020	45.00
CHECK #072483	415304	230	373	5/05/2020	45.00
CHECK #072483	415305	230	374	5/05/2020	45.00
CHECK #072483	415307	230	376	5/05/2020	45.00
CHECK #072482	415309	230	378	5/05/2020	45.00
CHECK #072482	415310	230	379	5/05/2020	45.00
CHECK #072482	415311	230	380	5/05/2020	45.00
CHECK #072482	415312	230	381	5/05/2020	45.00
CHECK #072482	415313	230	382	5/05/2020	45.00
CHECK #072482	415314	230	383	5/05/2020	45.00
CHECK #072482	415315	230	384	5/05/2020	45.00
CHECK #072482	415317	230	386	5/05/2020	45.00
CHECK #0030809843	415321	226	383	5/05/2020	45.00
CHECK #11061	415324	228	33	5/05/2020	45.00
CHECK #0030811651	415381	230	437	5/05/2020	45.00
CHECK #8392	415383	230	439	5/05/2020	45.00
CHECK #1010418	415499	229	42	5/07/2020	45.00
CHECK #100051824	415501	228	193	5/07/2020	45.00
CHECK #100052084	415596	229	2	5/11/2020	45.00
CHECK #073018	415601	227	1	5/11/2020	45.00
CHECK #8952001151	415655	230	469	5/13/2020	45.00
CHECK #073338	415767	230	493	5/15/2020	45.00
CHECK #073337	415780	230	503	5/15/2020	45.00
CHECK #073337	415781	230	504	5/15/2020	45.00
CHECK #073337	415782	230	505	5/15/2020	45.00
CHECK #073337	415783	230	506	5/15/2020	45.00
CHECK #073337	415787	230	507	5/15/2020	45.00
CHECK #073336	415791	230	508	5/15/2020	45.00
CHECK #073336	415792	230	509	5/15/2020	45.00
CHECK #073336	415795	230	512	5/15/2020	45.00
CHECK #073336	415796	230	513	5/15/2020	45.00
CHECK #073336	415797	230	514	5/15/2020	45.00
CHECK #073336	415798	230	515	5/15/2020	45.00
CHECK #073336	415799	230	516	5/15/2020	45.00
CHECK #073531	415802	217	569	5/15/2020	45.00
CHECK #460944	415824	230	520	5/15/2020	45.00
CHECK #460945	415825	230	521	5/15/2020	45.00
CHECK #460947	415827	230	523	5/15/2020	45.00
CHECK #460948	415828	230	524	5/15/2020	45.00
CHECK #460936	415829	230	525	5/15/2020	45.00
CHECK #460940	415834	230	529	5/15/2020	45.00
CHECK #460930	415849	230	531	5/18/2020	45.00
CHECK #460965	415854	230	534	5/18/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/29/2020 TO 5/26/2020

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #460300	415856	230	536	5/18/2020	45.00
CHECK #460298	415858	230	538	5/18/2020	45.00
CHECK #460316	415859	230	539	5/18/2020	45.00
CHECK #461056	415860	230	540	5/18/2020	45.00
CHECK #460281	415862	230	541	5/18/2020	45.00
CHECK #461058	415863	230	542	5/18/2020	45.00
CHECK #461057	415864	230	543	5/18/2020	45.00
CHECK #460950	415871	230	547	5/18/2020	45.00
CHECK #4640969	415872	230	548	5/18/2020	45.00
CHECK #460926	415874	230	550	5/18/2020	45.00
CHECK #461171	415927	230	557	5/19/2020	45.00
CHECK #461248	415929	230	559	5/19/2020	45.00
CHECK #461249	415930	230	560	5/19/2020	45.00
CHECK #462270	415936	230	564	5/19/2020	45.00
CHECK #462271	415937	230	565	5/19/2020	45.00
CHECK #462268	415941	230	568	5/19/2020	45.00
CHECK #462267	415942	230	569	5/19/2020	45.00
CHECK #462266	415943	230	570	5/19/2020	45.00
CHECK #462274	415948	230	575	5/19/2020	45.00
CHECK #462273	415949	230	576	5/19/2020	45.00
CHECK #462262	415951	230	578	5/19/2020	45.00
CHECK #461257	415955	230	582	5/19/2020	45.00
CHECK #461258	415956	230	583	5/19/2020	45.00
CHECK #461259	415957	230	584	5/19/2020	45.00
CHECK #461252	415958	230	585	5/19/2020	45.00
CHECK #461408	415960	230	587	5/19/2020	45.00
CHECK #461410	415962	230	589	5/19/2020	45.00
CHECK #461413	415963	230	590	5/19/2020	45.00
CHECK #461411	415966	230	592	5/19/2020	45.00
CHECK #461414	415967	230	593	5/19/2020	45.00
CHECK #461407	415968	230	594	5/19/2020	45.00
CHECK #461333	415970	230	596	5/19/2020	45.00
CHECK #461334	415971	230	597	5/19/2020	45.00
CHECK #461173	415972	230	598	5/19/2020	45.00
CHECK #461468	415996	230	600	5/20/2020	45.00
CHECK #461466	415998	231	2	5/20/2020	45.00
CHECK #461465	415999	231	3	5/20/2020	45.00
CHECK #461273	416000	231	4	5/20/2020	45.00
CHECK #461269	416001	231	5	5/20/2020	45.00
CHECK #461270	416002	231	6	5/20/2020	45.00
CHECK #461271	416003	231	7	5/20/2020	45.00
CHECK #3869	416041	231	12	5/21/2020	45.00
CHECK #3744	416043	231	14	5/21/2020	45.00
CHECK #3746	416044	231	15	5/21/2020	45.00
CHECK #3870	416046	231	17	5/21/2020	45.00
CHECK #461221	416049	231	19	5/21/2020	45.00
CHECK #461285	416050	231	20	5/21/2020	45.00
CHECK #461283	416052	231	22	5/21/2020	45.00
CHECK #461406	416056	231	26	5/21/2020	45.00
CHECK #461608	416057	231	27	5/21/2020	45.00
CHECK #461464	416058	231	28	5/21/2020	45.00
CHECK #461474	416059	231	29	5/21/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/29/2020 TO 5/26/2020

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #461472	416061	231	31 5/21/2020	45.00
CHECK #461471	416062	231	32 5/21/2020	45.00
CHECK #461470	416063	231	33 5/21/2020	45.00
CHECK #9098	416071	231	40 5/21/2020	45.00
CHECK #9038	416072	231	41 5/21/2020	45.00
CHECK #9096	416076	231	45 5/21/2020	45.00
CHECK #9034	416079	231	48 5/21/2020	45.00
CHECK #9091	416080	231	49 5/21/2020	45.00
CHECK #9057	416083	231	52 5/21/2020	45.00
CHECK #9076	416085	231	54 5/21/2020	45.00
CHECK #9075	416086	231	55 5/21/2020	45.00
CHECK #9074	416087	231	56 5/21/2020	45.00
CHECK #9071	416088	231	57 5/21/2020	45.00
CHECK #9068	416091	231	60 5/21/2020	45.00
CHECK #9066	416093	231	62 5/21/2020	45.00
CHECK #9051	416098	231	67 5/21/2020	45.00
CHECK #9095	416104	231	72 5/21/2020	45.00
CHECK #9070	416105	231	73 5/21/2020	45.00
CHECK #9046	416110	231	78 5/21/2020	45.00
CHECK #9106	416113	231	81 5/21/2020	45.00
CHECK #9043	416115	231	83 5/21/2020	45.00
CHECK #9040	416117	231	85 5/21/2020	45.00
CHECK #9078	416131	231	91 5/21/2020	45.00
CHECK #9080	416135	231	95 5/21/2020	45.00
CHECK #9089	416137	231	97 5/21/2020	45.00
CHECK #9087	416139	231	99 5/21/2020	45.00
CHECK #009832	416182	230	96 5/22/2020	45.00
CHECK #009832	416183	230	96 5/22/2020	45.00
CHECK #009831	416198	230	96 5/22/2020	45.00
CHECK #009830	416206	231	110 5/22/2020	45.00

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Civil 10,485.00

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Totals for JOHNNY SIMS CONSTABLE 10,530.00