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

MADISON COUNTY JUSTICE COURT

June 26, 2020

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
MAY 27,2020 – JUNE 25,2020

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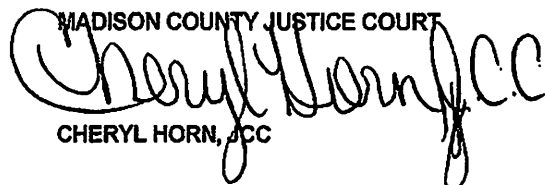
DEAR SIRs AND MADAME:

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	\$ 6815.00
CONSTABLE MIKE BROWN	\$ 7580.00
CONSTABLE WILL WEISENBERGER	\$ 135.00
CONSTABLE JOHNNY SIMS	\$ 4165.00

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 5/27/2020 TO 6/25/2020

Constable: HARBOUR BRAD CONSTABLE
Payee Receipt Ticket/Cause

Docket Paid Fee

SMITH TYREE KENDRAYL 416919 MHP202486304 4792 22 6/09/2020 45.00
 SMITH TYREE KENDRAYL 416920 MHP202486305 4792 23 6/09/2020 45.00
 SMITH TYREE KENDRAYL 416921 MHP202486306 4792 24 6/09/2020 45.00
 SMITH TYREE KENDRAYL 416922 MHP202486307 4792 25 6/09/2020 45.00
 MILLSAPS JALE D 416972 CON 127377 2172 172 6/10/2020 35.00
 BRIDGEMAN DARWIN EAR 417200 MSO 128088 4224 92 6/16/2020 45.00
 BRIDGEMAN DARWIN EAR 417201 MSO 128089 4224 93 6/16/2020 45.00

 Criminal 305.00

CHECK #035582 416319 225 463 5/28/2020 45.00
 CHECK #455194 416325 231 110 5/28/2020 45.00
 CHECK #9841 416331 231 110 5/28/2020 45.00
 CHECK #9841 416332 231 110 5/28/2020 45.00
 CHECK #27841 416348 231 119 5/28/2020 45.00
 CHECK #22173 416393 228 218 5/29/2020 45.00
 CHECK #17569 416395 230 99 5/29/2020 45.00
 CHECK #11629 416398 225 489 5/29/2020 45.00
 CHECK #73757 416404 221 48 5/29/2020 45.00
 ELECTRONIC 416423 231 123 5/29/2020 45.00
 CHECK #110 416427 231 125 6/01/2020 45.00
 CHECK #1101 416429 231 126 6/01/2020 50.00
 CHECK #1101 416430 231 127 6/01/2020 50.00
 CHECK #464594 416449 231 132 6/01/2020 45.00
 CHECK #1017449 416471 223 344 6/01/2020 45.00
 CHECK #168779 416473 223 93 6/01/2020 45.00
 CHECK #169779 416474 223 93 6/01/2020 45.00
 CHECK #1010301192 416475 230 36 6/01/2020 45.00
 CHECK #1975 416507 231 139 6/02/2020 45.00
 CHECK #009859 416534 231 110 6/02/2020 45.00
 CHECK #009859 416535 231 110 6/02/2020 45.00
 CHECK #009859 416536 231 110 6/02/2020 45.00
 CHECK #009859 416537 231 110 6/02/2020 45.00
 CHECK #84572 416538 230 94 6/02/2020 45.00
 CHECK #84572 416539 230 94 6/02/2020 45.00
 CHECK #84572 416540 230 94 6/02/2020 45.00
 CHECK #84572 416549 230 94 6/02/2020 45.00
 CHECK #84570 416552 230 94 6/02/2020 45.00
 CHECK #84570 416555 230 94 6/02/2020 45.00
 CHECK #84570 416558 230 94 6/02/2020 45.00
 CHECK #84570 416564 230 94 6/02/2020 45.00
 CHECK #84570 416565 230 94 6/02/2020 45.00
 CHECK #84576 416577 231 147 6/02/2020 45.00
 CHECK #84576 416578 231 147 6/02/2020 45.00
 CHECK #84576 416582 231 147 6/02/2020 45.00
 CHECK #84576 416584 231 147 6/02/2020 45.00
 CHECK #84576 416585 231 147 6/02/2020 45.00
 CHECK #84576 416586 231 147 6/02/2020 45.00
 CHECK #84576 416587 231 147 6/02/2020 45.00
 CHECK #14626 416602 231 149 6/02/2020 50.00
 CHECK #84574 416610 231 147 6/02/2020 45.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2020 TO 6/25/2020

Constable: HARBOUR BRAD CONSTABLE
Payee Receipt Ticket/Cause

Check #	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #84574	416613	231 147	6/02/2020	45.00
CHECK #84573	416624	231 150	6/02/2020	45.00
CHECK #84573	416625	231 150	6/02/2020	45.00
CHECK #84573	416629	231 150	6/02/2020	45.00
CHECK #009871	416651	228 193	6/03/2020	45.00
CHECK #073718	416696	226 168	6/04/2020	45.00
CHECK #84587	416698	231 150	6/04/2020	45.00
CHECK #84587	416703	231 150	6/04/2020	45.00
CHECK #84587	416704	231 150	6/04/2020	45.00
CHECK #84587	416706	231 150	6/04/2020	45.00
CHECK #84587	416708	231 150	6/04/2020	45.00
CHECK #84586	416710	231 150	6/04/2020	45.00
CHECK #84586	416710	231 150	6/04/2020	45.00
CASH	416782	231 162	6/05/2020	45.00
CHECK #074054	416835	231 181	6/08/2020	45.00
CASH	416836	229 310	6/08/2020	45.00
CHECK #074054	416837	231 182	6/08/2020	45.00
CHECK #074054	416838	231 183	6/08/2020	45.00
CHECK #074054	416839	231 184	6/08/2020	45.00
CHECK #074054	416840	231 185	6/08/2020	45.00
CHECK #074054	416842	231 187	6/08/2020	45.00
CHECK #074054	416844	231 189	6/08/2020	45.00
CHECK #074055	416846	231 191	6/08/2020	45.00
CHECK #074055	416847	231 192	6/08/2020	45.00
CHECK #074055	416848	231 193	6/08/2020	45.00
CHECK #074055	416849	231 194	6/08/2020	45.00
CHECK #074055	416850	231 195	6/08/2020	45.00
CHECK #074055	416851	231 196	6/08/2020	45.00
CHECK #0030872670	416853	230 444	6/08/2020	45.00
CHECK #511539	416856	228 279	6/08/2020	45.00
CHECK #	416869	231 197	6/08/2020	45.00
CHECK #9351	416931	231 201	6/10/2020	45.00
CHECK #9344	416939	231 208	6/10/2020	45.00
CHECK #9341	416945	231 211	6/10/2020	45.00
CHECK #9042	416946	231 212	6/10/2020	45.00
CHECK #9047	416948	231 214	6/10/2020	45.00
CHECK #074207	416985	217 166	6/11/2020	45.00
CHECK #1020045	417043	231 218	6/12/2020	45.00
ELECTRONIC	417054	231 219	6/12/2020	50.00
ELECTRONIC	417055	231 198	6/12/2020	45.00
CHECK #463458	417073	231 225	6/12/2020	45.00
CHECK #463465	417077	231 229	6/12/2020	45.00
CHECK #2100	417119	228 172	6/15/2020	45.00
CHECK #7340	417130	230 444	6/15/2020	45.00
CHECK #1001540/1759	417131	221 367	6/15/2020	45.00
CHECK #100052984	417133	229 2	6/15/2020	45.00
CHECK #013483	417135	228 345	6/15/2020	45.00
CHECK #84615	417137	231 152	6/15/2020	45.00
CHECK #064487	417138	231 232	6/15/2020	45.00
CHECK #064487	417139	231 233	6/15/2020	45.00
CHECK #064487	417140	231 234	6/15/2020	45.00
CHECK #064487	417141	231 235	6/15/2020	45.00
CHECK #064487	417142	231 236	6/15/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2020 TO 6/25/2020

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #064486	417143		231 237	6/15/2020	45.00
CHECK #064486	417144		231 238	6/15/2020	45.00
CHECK #064486	417145		231 239	6/15/2020	45.00
CHECK #064486	417146		231 240	6/15/2020	45.00
CHECK #064486	417147		231 241	6/15/2020	50.00
CHECK #84612	417164		231 147	6/16/2020	45.00
CHECK #84612	417165		231 147	6/16/2020	45.00
CHECK #84612	417167		231 147	6/16/2020	45.00
CHECK #8952001213	417268		231 242	6/17/2020	45.00
CHECK #1020044	417299		228 280	6/18/2020	45.00
CHECK #1020042	417301		228 280	6/18/2020	45.00
CHECK #31289	417302		228 280	6/18/2020	45.00
CHECK #6815	417337		99 3	6/19/2020	45.00
CHECK #52131	417339		231 252	6/19/2020	45.00
CHECK #52148	417345		231 258	6/19/2020	45.00
CHECK #52150	417348		231 260	6/19/2020	45.00
CHECK #52154	417355		231 264	6/19/2020	45.00
CHECK #52156	417357		231 266	6/19/2020	45.00
CHECK #52157	417359		231 267	6/19/2020	45.00
CHECK #84628	417370		231 152	6/19/2020	45.00
CHECK #84628	417371		231 152	6/19/2020	45.00
CHECK #84628	417373		231 152	6/19/2020	45.00
CHECK #84628	417375		231 152	6/19/2020	45.00
CHECK #84628	417376		231 152	6/19/2020	45.00
CHECK #84628	417379		231 152	6/19/2020	45.00
CHECK #84628	417380		231 152	6/19/2020	45.00
CHECK #84628	417382		231 152	6/19/2020	45.00
CHECK #129189	417433		230 36	6/22/2020	45.00
CHECK #017602	417442		230 99	6/22/2020	45.00
CHECK #10465	417443		171 148	6/22/2020	45.00
CHECK #1204	417450		231 269	6/23/2020	45.00
CHECK #11304	417464		228 280	6/23/2020	45.00
CHECK #66408	417470		231 277	6/23/2020	45.00
CHECK #66409	417481		231 287	6/23/2020	45.00
CHECK #5748	417523		228 345	6/24/2020	45.00
CHECK #66358	417537		231 295	6/24/2020	45.00
CHECK #666358	417538		231 296	6/24/2020	45.00
CHECK #66358	417539		231 297	6/24/2020	45.00
CHECK #66358	417540		231 298	6/24/2020	45.00
CHECK #66358	417541		231 299	6/24/2020	45.00
CHECK #66358	417544		231 302	6/24/2020	45.00
CHECK #66358	417550		231 308	6/24/2020	45.00
CHECK #66358	417551		231 309	6/24/2020	45.00
CHECK #66358	417553		231 311	6/24/2020	45.00
CHECK #66358	417554		231 312	6/24/2020	45.00
CHECK #66359	417556		231 314	6/24/2020	45.00
CASH	417567		229 534	6/24/2020	15.00
ELECTRONIC	417570		229 534	6/24/2020	30.00
CHECK #1001067	417604		221 367	6/25/2020	45.00
CHECK #6348894	417606		231 151	6/25/2020	45.00
CHECK #5929	417609		218 121	6/25/2020	45.00
CASH	417622		231 316	6/25/2020	50.00

Civil 6,510.00

Totals for HARBOUR BRAD CONSTABLE

6,815.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2020 TO 6/25/2020

Constable: BROWN MIKE
 Payee: Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #100052610	416297	231 111	5/27/2020	50.00
CHECK #035582	416316	225 463	5/28/2020	45.00
CHECK #3404	416320	223 180	5/28/2020	45.00
CHECK #073002	416321	228 219	5/28/2020	45.00
CHECK #073477	416326	226 585	5/28/2020	45.00
CHECK #11623	416328	225 23	5/28/2020	45.00
CHECK #9841	416330	231 110	5/28/2020	45.00
CHECK #9841	416333	231 110	5/28/2020	45.00
CHECK #73856	416351	228 459	5/28/2020	45.00
ELECTRONIC	416356	231 121	5/28/2020	45.00
CHECK #17569	416394	230 99	5/29/2020	45.00
CHECK #51854	416400	213 576	5/29/2020	45.00
CASH	416426	231 124	6/01/2020	50.00
CHECK #23663	416445	227 294	6/01/2020	45.00
CHECK #464596	416448	231 131	6/01/2020	45.00
CHECK #073453	416467	230 36	6/01/2020	45.00
CHECK #073410	416469	230 35	6/01/2020	45.00
CHECK #073464	416470	230 444	6/01/2020	45.00
CHECK #51859	416472	229 2	6/01/2020	45.00
CHECK #5386	416518	198 350	6/02/2020	45.00
CHECK #84572	416541	230 94	6/02/2020	45.00
CHECK #84572	416544	230 94	6/02/2020	45.00
CHECK #84572	416545	230 94	6/02/2020	45.00
CHECK #84572	416547	230 94	6/02/2020	45.00
CHECK #84572	416548	230 94	6/02/2020	45.00
CHECK #84572	416550	230 94	6/02/2020	45.00
CHECK #84570	416551	230 94	6/02/2020	45.00
CHECK #84570	416553	230 94	6/02/2020	45.00
CHECK #84570	416554	230 94	6/02/2020	45.00
CHECK #84570	416556	230 94	6/02/2020	45.00
CHECK #84570	416560	230 94	6/02/2020	45.00
CHECK #84570	416561	230 94	6/02/2020	45.00
CHECK #84570	416562	230 94	6/02/2020	45.00
CHECK #84570	416563	230 94	6/02/2020	45.00
CHECK #84576	416583	231 147	6/02/2020	45.00
CHECK #84576	416588	231 147	6/02/2020	45.00
CHECK #84571	416589	231 147	6/02/2020	45.00
CHECK #84571	416590	231 147	6/02/2020	45.00
CHECK #84571	416591	231 147	6/02/2020	45.00
CHECK #84571	416592	231 147	6/02/2020	45.00
CHECK #84571	416593	231 147	6/02/2020	45.00
CHECK #84571	416594	231 147	6/02/2020	45.00
CHECK #84571	416595	231 147	6/02/2020	45.00
CHECK #84571	416596	231 147	6/02/2020	45.00
CHECK #84571	416597	231 147	6/02/2020	45.00
CHECK #84571	416599	231 147	6/02/2020	45.00
CHECK #84574	416607	231 147	6/02/2020	45.00
CHECK #84574	416608	231 147	6/02/2020	45.00
CHECK #84574	416612	231 147	6/02/2020	45.00
CHECK #84574	416614	231 147	6/02/2020	45.00
CHECK #84574	416617	231 147	6/02/2020	45.00
CHECK #84574	416619	231 147	6/02/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2020 TO 6/25/2020

Constable: BROWN MIKE	CONSTABLE	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #84574	416620	231	147	6/02/2020	45.00
CHECK #84574	416621	231	147	6/02/2020	45.00
CHECK #84573	416622	231	150	6/02/2020	45.00
CHECK #84573	416623	231	150	6/02/2020	45.00
CHECK #84573	416626	231	150	6/02/2020	45.00
CHECK #84573	416627	231	150	6/02/2020	45.00
CHECK #84573	416628	231	150	6/02/2020	45.00
CHECK #84573	416630	231	150	6/02/2020	45.00
CHECK #84573	416631	231	150	6/02/2020	45.00
CHECK #073827	416652	228	345	6/03/2020	45.00
CHECK #4035	416653	231	151	6/03/2020	45.00
CHECK #4035	416654	231	151	6/03/2020	45.00
CHECK #4035	416655	231	151	6/03/2020	45.00
CHECK #4035	416656	231	151	6/03/2020	45.00
CHECK #4035	416657	231	151	6/03/2020	45.00
CHECK #4035	416658	231	151	6/03/2020	45.00
CHECK #4035	416659	231	151	6/03/2020	45.00
CHECK #4035	416660	231	151	6/03/2020	45.00
CHECK #4035	416661	231	151	6/03/2020	45.00
CHECK #4035	416662	231	151	6/03/2020	45.00
CHECK #84587	416699	231	150	6/04/2020	45.00
CHECK #84587	416700	231	150	6/04/2020	45.00
CHECK #84587	416701	231	150	6/04/2020	45.00
CHECK #84586	416702	231	150	6/04/2020	45.00
CHECK #84586	416707	231	150	6/04/2020	45.00
CHECK #84586	416709	231	150	6/04/2020	45.00
CHECK #84586	416711	231	150	6/04/2020	45.00
CHECK #84586	416712	231	150	6/04/2020	45.00
CHECK #84586	416713	231	150	6/04/2020	45.00
CHECK #84586	416714	231	150	6/04/2020	45.00
CHECK #84586	416715	231	150	6/04/2020	45.00
CHECK #84586	416716	231	150	6/04/2020	45.00
CHECK #84585	416717	231	152	6/04/2020	45.00
CHECK #84585	416719	231	152	6/04/2020	45.00
CHECK #84585	416729	231	152	6/04/2020	45.00
CHECK #84585	416730	231	152	6/04/2020	45.00
CHECK #84585	416731	231	152	6/04/2020	45.00
CHECK #073706	416732	230	444	6/04/2020	45.00
CHECK #2823	416751	231	157	6/04/2020	45.00
CHECK #5898	416813	230	519	6/08/2020	45.00
CHECK #074053	416831	231	177	6/08/2020	45.00
CHECK #074054	416841	231	186	6/08/2020	45.00
CHECK #074054	416843	231	188	6/08/2020	45.00
CHECK #073736	416852	230	36	6/08/2020	45.00
CHECK #000371	416858	221	163	6/08/2020	45.00
CHECK #9349	416933	231	203	6/10/2020	45.00
CHECK #9347	416935	231	205	6/10/2020	45.00
CHECK #9346	416936	231	206	6/10/2020	45.00
CHECK #9343	416940	231	209	6/10/2020	45.00
CHECK #9048	416947	231	213	6/10/2020	45.00
CHECK #3880	417003	225	23	6/11/2020	45.00
CHECK #463291	417061	229	364	6/12/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2020 TO 6/25/2020

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #463213	417062	225	144	45.00
CHECK #463466	417068	231	220	50.00
CHECK #463300	417071	231	223	45.00
CHECK #463707	417079	231	231	45.00
CHECK #2233	417113	226	559	45.00
CHECK #2233	417114	226	559	45.00
CHECK #2101	417118	228	175	45.00
CHECK #074294	417132	228	218	45.00
CHECK #42780	417134	228	279	45.00
CHECK #0030868118	417136	230	444	45.00
CHECK #84612	417168	231	147	45.00
CHECK #3901	417171	226	585	45.00
CHECK #073536	417233	216	153	45.00
CHECK #463343	417234	230	100	45.00
CHECK #464352	417235	230	100	45.00
CHECK #4044	417236	231	151	45.00
CHECK #4044	417237	231	151	45.00
CHECK #4044	417238	231	151	45.00
CHECK #4044	417239	231	151	45.00
CHECK #4044	417240	231	151	45.00
CHECK #4044	417241	231	151	45.00
CHECK #4044	417242	231	151	45.00
CHECK #4044	417243	231	151	45.00
CHECK #4044	417244	231	151	45.00
CHECK #4044	417245	231	151	45.00
CHECK #1020043	417298	228	280	45.00
CHECK #0030868073	417303	230	519	45.00
CHECK #26555972501	417305	230	441	45.00
CHECK #0030865805	417306	230	519	45.00
CHECK #0030868069	417308	228	217	45.00
CHECK #464325	417310	230	100	45.00
CHECK #5767007591	417336	230	444	45.00
CHECK #52145	417342	231	255	45.00
CHECK #52151	417351	231	261	45.00
CHECK #52153	417353	231	263	45.00
CHECK #84628	417369	231	152	45.00
CHECK #84628	417377	231	152	45.00
CHECK #84628	417381	231	152	45.00
CHECK #131730	417434	230	441	45.00
CHECK #0030873134	417435	230	95	45.00
CHECK #17634	417437	230	95	45.00
CHECK #17634	417438	230	95	45.00
CHECK #17634	417439	230	95	45.00
CHECK #17634	417440	230	95	45.00
CHECK #017602	417441	230	99	45.00
CHECK #131710	417444	224	124	45.00
CHECK #84694	417445	223	512	45.00
CHECK #0030871003	417451	231	270	45.00
CHECK #0030871850	417452	231	271	45.00
CHECK #66408	417478	231	284	45.00
CHECK #66407	417480	231	286	45.00
CHECK #3770	417514	231	292	45.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2020 TO 6/25/2020

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #466745	417522		225 23	6/24/2020	45.00
CHECK #30875073	417524		229 3	6/24/2020	45.00
CHECK #27567	417525		230 98	6/24/2020	45.00
CHECK #66358	417535		231 293	6/24/2020	45.00
CHECK #66358	417543		231 301	6/24/2020	45.00
CHECK #66358	417545		231 303	6/24/2020	45.00
CHECK #66358	417546		231 304	6/24/2020	45.00
CHECK #66358	417547		231 305	6/24/2020	45.00
CHECK #66358	417549		231 307	6/24/2020	45.00
CHECK #66358	417552		231 310	6/24/2020	45.00
CHECK #466456	417605		228 218	6/25/2020	45.00
CHECK #73915	417607		220 448	6/25/2020	45.00

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Civil 7,580.00

Totals for BROWN MIKE CONSTABLE 7,580.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2020 TO 6/25/2020

Constable: WEISENBERGER WILL CONSTABLE
Payee

Receipt Ticket/Cause

Docket

Paid

Fee

JOHNSON JORDAN J	416884 MIS	30099	2160	158	6/08/2020	45.00
JOHNSON JORDAN J	416888 MSO	134781	2160	157	6/08/2020	45.00
JOHNSON JORDAN J	416890 MSO	150080	2160	156	6/08/2020	45.00

Totals for WEISENBERGER WILL CONSTABLE

135.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2020 TO 6/25/2020

Constable: JOHNNY SIMS CONSTABLE
 Receipt Ticket/Cause

Docket Paid Fee

PHILLIPS SANTAVIOUS 417018 MHP202575542 3263 120 6/11/2020 45.00

Check #	Amount	Date	Category	Fee
CHECK #100052610	416299	231 113	Criminal	45.00
CHECK #23624	416327	225 23	5/27/2020	45.00
CHECK #27851	416342	231 115	5/28/2020	45.00
CHECK #27846	416343	231 116	5/28/2020	45.00
CHECK #27845	416344	231 117	5/28/2020	45.00
CHECK #27838	416349	231 120	5/28/2020	45.00
CHECK #8952001171	416396	231 122	5/29/2020	45.00
CHECK #4646598	416447	231 130	6/01/2020	45.00
CASH	416451	231 133	6/01/2020	45.00
CASH	416461	231 135	6/01/2020	45.00
CHECK #26727550211	416465	231 136	6/01/2020	45.00
CHECK #84570	416559	230 94	6/02/2020	45.00
CHECK #84576	416579	231 147	6/02/2020	45.00
CASH	416598	231 148	6/02/2020	45.00
CHECK #5767007575	416697	226 168	6/04/2020	45.00
CHECK #84587	416705	231 150	6/04/2020	45.00
CHECK #84585	416718	231 152	6/04/2020	45.00
CHECK #53398	416745	222 418	6/04/2020	45.00
CASH	416775	231 137	6/05/2020	30.00
CHECK #126	416788	231 164	6/05/2020	45.00
CHECK #126	416790	231 165	6/05/2020	45.00
CHECK #17809224960	416800	231 166	6/05/2020	45.00
CHECK #000093540	416807	231 168	6/08/2020	45.00
CHECK #074053	416822	231 171	6/08/2020	45.00
CHECK #074053	416823	231 172	6/08/2020	45.00
CHECK #074053	416824	231 173	6/08/2020	45.00
CHECK #074053	416827	231 174	6/08/2020	45.00
CHECK #074053	416829	231 175	6/08/2020	45.00
CHECK #074053	416830	231 176	6/08/2020	45.00
CHECK #074053	416832	231 178	6/08/2020	45.00
CHECK #074053	416833	231 179	6/08/2020	45.00
CHECK #074053	416834	231 180	6/08/2020	45.00
CHECK #7591	416854	229 2	6/08/2020	50.00
CHECK #7591	416855	229 2	6/08/2020	45.00
CHECK #511539	416857	228 279	6/08/2020	45.00
CHECK #17191	416912	231 199	6/09/2020	45.00
CHECK #84598	416914	231 152	6/09/2020	45.00
ELECTRONIC	416925	231 200	6/09/2020	45.00
CHECK #9350	416932	231 202	6/10/2020	45.00
CHECK #9348	416934	231 204	6/10/2020	45.00
CHECK #9345	416937	231 207	6/10/2020	45.00
CHECK #9342	416942	231 210	6/10/2020	45.00
CHECK #465150	416989	229 346	6/11/2020	45.00
CHECK #463289	417059	229 119	6/12/2020	45.00
CHECK #463290	417060	228 3	6/12/2020	45.00
CHECK #463500	417069	231 221	6/12/2020	45.00
CHECK #463497	417070	231 222	6/12/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 5/27/2020 TO 6/25/2020

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #463148	417072	231 224	6/12/2020	45.00
CHECK #463459	417074	231 226	6/12/2020	45.00
CHECK #463460	417075	231 227	6/12/2020	45.00
CHECK #463461	417076	231 228	6/12/2020	45.00
CHECK #463456	417078	231 230	6/12/2020	45.00
CHECK #11515	417091	166 504	6/12/2020	.00
CHECK #11514	417092	166 503	6/12/2020	.00
CHECK #84612	417166	231 147	6/16/2020	45.00
CHECK #84612	417170	231 147	6/16/2020	45.00
CHECK #27908	417289	231 243	6/18/2020	45.00
CHECK #5414	417304	231 246	6/18/2020	80.00
ELECTRONIC	417316	231 250	6/19/2020	45.00
CHECK #0747308	417335	221 41	6/19/2020	45.00
CHECK #52169	417338	231 251	6/19/2020	45.00
CHECK #52132	417340	231 253	6/19/2020	45.00
CHECK #52133	417341	231 254	6/19/2020	45.00
CHECK #52146	417343	231 256	6/19/2020	45.00
CHECK #52147	417344	231 257	6/19/2020	45.00
CHECK #52149	417346	231 259	6/19/2020	45.00
CHECK #52152	417352	231 262	6/19/2020	45.00
CHECK #52155	417356	231 265	6/19/2020	45.00
CHECK #84628	417368	231 152	6/19/2020	45.00
CHECK #84628	417372	231 152	6/19/2020	45.00
CHECK #84628	417378	231 152	6/19/2020	45.00
CHECK #005639	417424	228 515	6/22/2020	45.00
CHECK #0090870950	417453	231 272	6/23/2020	45.00
CHECK #5438	417462	231 275	6/23/2020	80.00
CHECK #66408	417469	231 276	6/23/2020	45.00
CHECK #66408	417471	231 278	6/23/2020	45.00
CHECK #66408	417472	231 279	6/23/2020	45.00
CHECK #66408	417473	231 280	6/23/2020	45.00
CHECK #66408	417474	231 281	6/23/2020	45.00
CHECK #66408	417475	231 282	6/23/2020	45.00
CHECK #66408	417476	231 283	6/23/2020	45.00
CHECK #66408	417479	231 285	6/23/2020	45.00
CHECK #66410	417482	231 288	6/23/2020	45.00
CHECK #66411	417483	231 289	6/23/2020	45.00
CASH	417501	231 291	6/23/2020	50.00
CHECK #93643	417530	230 18	6/24/2020	45.00
CHECK #66358	417536	231 294	6/24/2020	45.00
CHECK #66358	417542	231 300	6/24/2020	45.00
CHECK #66358	417548	231 306	6/24/2020	45.00
CHECK #66360	417555	231 313	6/24/2020	45.00
CHECK #17195	417594	231 315	6/25/2020	50.00
CHECK #466753	417608	228 279	6/25/2020	45.00

Civil 4,120.00

Totals for JOHNNY SIMS CONSTABLE

4,165.00