

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

**MADISON COUNTY JUSTICE COURT**

September 2, 2020

MADISON COUNTY BOARD OF SUPERVISORS  
CHANCERY BUILDING  
CANTON, MS 39046

CONSTABLE REPORT  
JULY 29,2020- SEPT. 1,2020

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:

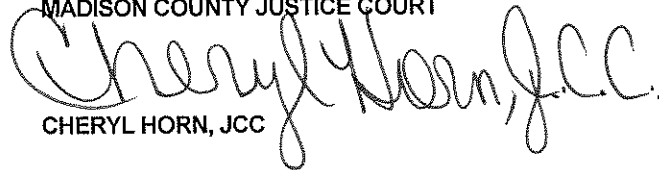
CONSTABLE BRAD HARBOUR	\$ 11,080.00
CONSTABLE MIKE BROWN	\$ 12,510.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 5,945.00

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 7/29/2020 TO 9/01/2025

Constable: HARBOR BRAD CONSTABLE  
 Payee Receipt Ticket/Cause Docket Paid Fee

MADDOX SARA FRANCES 419071 MSO 104824 4796 159 7/31/2020 45.00  
 HARRALSON KEITH 419988 MHP60309353 3271 50 8/20/2020 45.00  
 BEAVER JORDAN BLAKE 420128 CON 128940 3271 65 8/25/2020 45.00  
 JONES LAMARCUS JAVAL 420181 MHP202398506 8/25/2020 45.00

Criminal 180.00

CHECK #473504 418810 231 569 7/29/2020 45.00  
 CHECK #473505 418811 231 570 7/29/2020 45.00  
 CHECK #473516 418813 231 572 7/29/2020 45.00  
 CHECK #473517 418815 231 573 7/29/2020 45.00  
 CHECK #473514 418817 231 574 7/29/2020 45.00  
 CHECK #472741 418819 230 287 7/29/2020 45.00  
 CHECK #474594 418826 210 98 7/29/2020 45.00  
 CHECK #474598 418828 214 536 7/29/2020 45.00  
 ELECTRONIC 418841 231 467 7/29/2020 45.00  
 ELECTRONIC 418848 239 369 7/30/2020 45.00  
 CHECK #472572 418898 231 576 7/30/2020 45.00  
 CHECK #475215 418916 231 578 7/30/2020 45.00  
 CHECK #475214 418918 231 582 7/30/2020 45.00  
 CHECK #475210 418922 231 583 7/30/2020 45.00  
 CHECK #475209 418923 231 584 7/30/2020 45.00  
 CHECK #475208 418924 231 585 7/30/2020 45.00  
 CHECK #475219 418932 231 591 7/30/2020 45.00  
 CHECK #475229 418939 231 598 7/30/2020 45.00  
 CHECK #475224 418940 231 599 7/30/2020 45.00  
 CHECK #475223 418941 231 600 7/30/2020 45.00  
 CHECK #475450 418947 232 5 7/30/2020 45.00  
 CHECK #475110 418961 231 21 7/30/2020 45.00  
 CHECK #476570 418980 218 23 7/30/2020 45.00  
 CHECK #476536 418980 229 326 7/30/2020 45.00  
 CHECK #476553 418996 230 581 7/30/2020 45.00  
 CHECK #476766 419014 230 558 7/30/2020 45.00  
 CHECK #476689 419015 230 559 7/30/2020 45.00  
 CHECK #476679 419027 230 558 7/30/2020 45.00  
 CHECK #476658 419037 230 160 7/30/2020 45.00  
 CASH 419051 232 10 7/30/2020 45.00  
 CHECK #17890224984 419072 232 15 7/31/2020 45.00  
 CHECK #475827 419103 208 228 7/31/2020 45.00  
 CHECK #476718 419115 230 129 7/31/2020 45.00  
 CHECK #476721 419117 229 111 7/31/2020 45.00  
 CHECK #9908 419133 231 408 7/31/2020 45.00  
 CHECK #9908 419134 231 408 7/31/2020 45.00  
 CHECK #84694 419145 231 381 7/31/2020 45.00  
 CHECK #2006 419197 232 23 8/04/2020 45.00  
 CHECK #3391 419198 232 24 8/04/2020 45.00  
 CHECK #96822 419199 232 25 8/04/2020 45.00  
 CHECK #472146 419204 230 441 8/04/2020 45.00  
 CHECK #84699 419224 231 381 8/04/2020 45.00  
 CHECK #84699 419225 231 381 8/04/2020 45.00  
 CHECK #84699 419226 231 381 8/04/2020 45.00

CONSTABLE SETTLEMENT REPORT

FROM 7/29/2020 TO 9/01/2025

Constable: HARBOUR BRAD CONSTABLE  
 Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #84699	419228	231	381	8/04/2020	45.00
CHECK #022240	419230	228	218	8/04/2020	45.00
CHECK #035413	419232	230	441	8/04/2020	45.00
CHECK #11908	419235	232	29	8/04/2020	45.00
CHECK #022234	419236	228	218	8/04/2020	45.00
CHECK #075771	419242	232	30	8/04/2020	45.00
CHECK #075770	419246	232	31	8/04/2020	45.00
CHECK #075770	419247	232	34	8/04/2020	45.00
CHECK #075770	419248	232	37	8/04/2020	45.00
CHECK #075770	419249	232	36	8/04/2020	45.00
CHECK #075770	419250	232	35	8/04/2020	45.00
CHECK #075770	419251	232	39	8/04/2020	45.00
CHECK #075770	419252	232	40	8/04/2020	45.00
CHECK #075770	419253	232	41	8/04/2020	45.00
CHECK #075770	419254	232	42	8/04/2020	45.00
CHECK #075769	419267	232	49	8/04/2020	45.00
CHECK #075769	419283	232	52	8/04/2020	45.00
CHECK #075767	419285	232	68	8/04/2020	45.00
CHECK #84703	419291	232	70	8/04/2020	45.00
CHECK #84703	419291	232	73	8/05/2020	45.00
CHECK #84703	419295	232	73	8/05/2020	45.00
CHECK #1025321	419302	231	395	8/05/2020	45.00
CHECK #1025322	419303	231	395	8/05/2020	45.00
CHECK #1024501	419312	230	519	8/05/2020	45.00
CHECK #43000	419315	230	519	8/05/2020	45.00
CHECK #005804	419340	232	76	8/05/2020	45.00
CHECK #009915	419348	228	217	8/05/2020	45.00
CHECK #009928	419349	231	408	8/05/2020	45.00
CHECK #009928	419350	231	408	8/05/2020	45.00
CHECK #009928	419352	231	408	8/05/2020	45.00
CHECK #009928	419354	231	408	8/05/2020	45.00
CHECK #009928	419357	231	408	8/05/2020	45.00
CHECK #009928	419359	231	408	8/05/2020	45.00
CHECK #009928	419361	231	408	8/05/2020	45.00
CHECK #009928	419362	232	78	8/05/2020	45.00
CASH	419375	232	79	8/06/2020	50.00
CHECK #2881	419375	232	79	8/06/2020	50.00
CHECK #2881	419376	232	80	8/06/2020	45.00
CHECK #2880	419377	232	81	8/06/2020	45.00
CHECK #2881	419378	232	82	8/06/2020	45.00
CHECK #2881	419379	232	83	8/06/2020	45.00
CHECK #2881	419380	232	84	8/06/2020	45.00
CHECK #2881	419381	232	85	8/06/2020	45.00
CHECK #2881	419381	232	86	8/06/2020	50.00
CHECK #1094	419390	232	87	8/07/2020	45.00
CASH	419394	232	91	8/07/2020	45.00
CHECK #8952001311	419395	232	91	8/07/2020	45.00
CHECK #6200	419397	232	92	8/07/2020	45.00
CHECK #6200	419397	232	93	8/07/2020	45.00
CHECK #027643	419402	230	98	8/07/2020	45.00
CHECK #007602	419405	232	95	8/07/2020	45.00
CHECK #007581	419406	232	95	8/07/2020	45.00
CHECK #075980	419424	221	42	8/07/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 7/29/2020 TO 9/01/2025

Constable: HARBOUR BRAD CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #64710	419428	232	97	8/07/2020	45.00
CHECK #480067	419472	232	102	8/10/2020	45.00
CHECK #480107	419473	232	103	8/10/2020	45.00
CHECK #480120	419474	232	104	8/10/2020	45.00
CHECK #476923	419477	232	107	8/10/2020	45.00
CHECK #476977	419480	232	110	8/10/2020	45.00
CHECK #075504	419489	230	98	8/10/2020	45.00
CHECK #000412	419501	226	168	8/10/2020	45.00
CHECK #11005	419545	232	115	8/11/2020	45.00
CHECK #28824	419612	232	116	8/12/2020	45.00
CHECK #28824	419614	232	117	8/12/2020	45.00
CHECK #28823	419615	232	118	8/12/2020	45.00
CHECK #28823	419616	232	119	8/12/2020	45.00
CHECK #28822	419617	232	120	8/12/2020	45.00
CHECK #28822	419619	232	121	8/12/2020	45.00
CHECK #133733	419643	231	348	8/12/2020	45.00
CHECK #19104397440	419645	229	3	8/12/2020	45.00
CHECK #075612	419647	91	555	8/12/2020	45.00
CHECK #75562	419648	228	279	8/12/2020	45.00
CHECK #477863	419650	232	122	8/12/2020	45.00
CHECK #3478	419652	232	123	8/12/2020	45.00
CHECK #3472	419653	232	124	8/12/2020	45.00
CHECK #3479	419654	232	125	8/12/2020	45.00
CHECK #3481	419655	232	126	8/12/2020	45.00
CHECK #8952001334	419656	232	127	8/13/2020	45.00
CHECK #3476	419668	232	128	8/13/2020	45.00
CHECK #3473	419670	228	115	8/13/2020	45.00
CHECK #431146	419676	230	43	8/13/2020	45.00
CHECK #43150	419680	232	132	8/13/2020	45.00
CHECK #66662	419709	232	135	8/13/2020	45.00
CHECK #66662	419712	232	137	8/13/2020	45.00
CHECK #66664	419715	232	140	8/13/2020	45.00
CHECK #66660	419718	232	141	8/13/2020	45.00
CHECK #66660	419719	232	145	8/13/2020	45.00
CHECK #66661	419723	232	148	8/13/2020	45.00
CHECK #66661	419726	232	150	8/13/2020	45.00
CHECK #5415	419751	232	151	8/13/2020	50.00
CHECK #5415	419752	232	152	8/13/2020	50.00
CHECK #5416	419753	232	153	8/13/2020	45.00
CHECK #5417	419754	232	154	8/13/2020	45.00
CHECK #5417	419755	232	155	8/13/2020	45.00
CHECK #5418	419756	232	156	8/13/2020	45.00
CHECK #5418	419757	232	149	8/13/2020	45.00
CHECK #5415	419758	232	157	8/14/2020	45.00
CHECK #11154	419763	232	162	8/14/2020	50.00
CHECK #15035	419771	232	163	8/14/2020	45.00
ELECTRONIC	419773	232	164	8/14/2020	50.00
ELECTRONIC	419774	232	165	8/14/2020	50.00
ELECTRONIC	419775	232	165	8/14/2020	45.00
CHECK #477739	419797	231	395	8/17/2020	45.00
CHECK #1027126	419799	224	412	8/17/2020	45.00
CHECK #0656042	419804	232	167	8/17/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 7/29/2020 TO 9/01/2025

Constable : HARBOUR BRAD CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #065042	419805	232	168	8/17/2020	45.00
CHECK #065042	419806	232	169	8/17/2020	45.00
CHECK #065042	419807	232	170	8/17/2020	45.00
CHECK #065042	419808	232	171	8/17/2020	45.00
CHECK #065042	419809	232	172	8/17/2020	45.00
CHECK #065042	419810	232	173	8/17/2020	50.00
CHECK #84715	419817	232	97	8/17/2020	45.00
CHECK #84715	419818	232	97	8/17/2020	45.00
CHECK #84715	419819	232	97	8/17/2020	45.00
CHECK #84715	419824	232	97	8/17/2020	45.00
CHECK #84715	419825	232	97	8/17/2020	45.00
CHECK #84715	419827	232	97	8/17/2020	45.00
CHECK #84715	419828	232	97	8/17/2020	45.00
CHECK #84715	419829	232	97	8/17/2020	45.00
CHECK #84715	419830	232	97	8/17/2020	45.00
CHECK #84726	419831	232	97	8/17/2020	45.00
CHECK #84726	419832	232	97	8/17/2020	45.00
CHECK #84726	419833	232	177	8/17/2020	45.00
CHECK #25043	419840	232	179	8/17/2020	50.00
CHECK #2528	419861	232	180	8/17/2020	45.00
CHECK #2528	419862	232	181	8/17/2020	45.00
CHECK #2528	419863	232	182	8/17/2020	45.00
CHECK #2528	419864	232	183	8/17/2020	45.00
CHECK #2528	419865	232	184	8/17/2020	45.00
CHECK #2528	419866	232	185	8/17/2020	45.00
CHECK #2528	419867	232	187	8/18/2020	45.00
CHECK #2528	419881	232	191	8/18/2020	45.00
CASH	419892	232	194	8/19/2020	45.00
CHECK #0030938201	419902	232	195	8/19/2020	45.00
CHECK #0030911206	419903	232	196	8/19/2020	45.00
CHECK #0030926848	419904	232	199	8/19/2020	45.00
CHECK #1051	419930	232	202	8/20/2020	45.00
CHECK #55536	419948	232	207	8/20/2020	45.00
CHECK #4845	419954	232	208	8/20/2020	45.00
CHECK #4846	419955	232	208	8/20/2020	45.00
CHECK #5767007968	419956	230	27	8/20/2020	45.00
CHECK #133567	419977	220	448	8/20/2020	45.00
CHECK #00309942	419979	232	209	8/20/2020	45.00
CHECK #00309942	419980	232	209	8/20/2020	45.00
CHECK #00309942	419982	232	209	8/20/2020	45.00
CHECK #00309942	419989	232	83	8/20/2020	45.00
CHECK #2935	419990	232	85	8/20/2020	45.00
CHECK #2935	419991	232	85	8/20/2020	45.00
CHECK #2935	419992	232	82	8/20/2020	45.00
CHECK #2935	420012	232	210	8/20/2020	45.00
CHECK #0295	420060	231	381	8/24/2020	45.00
CHECK #84735	420061	231	381	8/24/2020	45.00
CHECK #84735	420063	231	381	8/24/2020	45.00
CHECK #84735	420102	226	167	8/24/2020	45.00
CHECK #473041	420111	223	344	8/24/2020	45.00
CHECK #2640	420173	232	216	8/25/2020	45.00
CHECK #6233	420173	232	216	8/25/2020	45.00
CHECK #6232	420174	232	217	8/25/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 7/29/2020 TO 9/01/2025

Constable: HARBOUR BRAD CONSTABLE  
 Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #6231	420175	232	218	8/25/2020	45.00
CHECK #6230	420176	232	219	8/25/2020	45.00
CHECK #6229	420177	232	220	8/25/2020	45.00
CHECK #5867	420178	232	221	8/25/2020	45.00
CHECK #5869	420179	232	222	8/25/2020	45.00
CHECK #2230	420184	232	224	8/25/2020	45.00
CHECK #2230	420189	232	229	8/25/2020	45.00
CHECK #2230	420190	232	230	8/25/2020	45.00
CASH	420235	232	11	8/26/2020	45.00
ELECTRONIC	420251	232	234	8/27/2020	45.00
CHECK #0030943520	420260	232	237	8/27/2020	45.00
CHECK #481360	420285	232	249	8/27/2020	45.00
CHECK #66892	420291	232	250	8/27/2020	45.00
CHECK #66888	420295	232	254	8/27/2020	45.00
CHECK #66875	420329	214	60	8/27/2020	45.00
CHECK #480860	420344	230	290	8/27/2020	45.00
CHECK #483012	420349	231	226	8/27/2020	45.00
CHECK #483016	420350	230	535	8/27/2020	45.00
CHECK #483017	420352	230	552	8/27/2020	45.00
CHECK #481304	420366	204	249	8/27/2020	45.00
CHECK #483003	420374	213	198	8/27/2020	45.00
CHECK #2239	420391	232	257	8/28/2020	45.00
CHECK #474294	420422	230	100	8/28/2020	45.00
CHECK #84750	420423	232	114	8/28/2020	45.00
CHECK #84750	420435	232	114	8/28/2020	45.00
CHECK #482932	420440	232	264	8/28/2020	45.00
CASH	420440	228	167	8/28/2020	45.00
CHECK #477932	420443	229	2	8/31/2020	45.00
CHECK #20371	420466	223	394	8/31/2020	45.00
CHECK #9200019020	420467	223	114	8/31/2020	45.00
CHECK #66882	420480	232	114	8/31/2020	45.00
CHECK #1137	420485	232	266	8/31/2020	45.00
CHECK #84764	420498	232	97	8/31/2020	45.00
CHECK #84764	420500	232	97	8/31/2020	45.00
CHECK #84763	420507	232	272	8/31/2020	45.00
CHECK #84763	420510	232	272	8/31/2020	45.00
CHECK #84763	420511	232	272	8/31/2020	45.00
CHECK #2811	420518	221	367	8/31/2020	45.00
CHECK #10478	420519	171	148	8/31/2020	45.00
CHECK #027685	420538	230	98	8/31/2020	45.00
CHECK #2240	420554	232	276	9/01/2020	45.00

=====  
 CASH 10,900.00  
 =====

Totals for HARBOUR BRAD CONSTABLE  
 =====  
 11,080.00  
 =====

CONSTABLE SETTLEMENT REPORT

FROM 7/29/2020 TO 9/01/2020

Constable: BROWN MIKE CONSTABLE  
 Payee ELECTRONIC

Receipt Ticket/Cause

Docket Paid

Fee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #473518	231	566	45.00
CHECK #473519	231	567	45.00
ELECTRONIC	231	575	45.00
CHECK #475814	231	460	45.00
CHECK #474430	230	36	45.00
CHECK #474389	230	36	45.00
CHECK #472608	230	15	45.00
CHECK #472564	226	288	45.00
CHECK #472585	229	389	45.00
CHECK #472567	220	81	45.00
CHECK #472560	217	303	45.00
CHECK #472565	231	18	45.00
CHECK #472562	231	587	45.00
CHECK #475217	231	589	45.00
CHECK #475221	231	593	45.00
CHECK #475227	231	594	45.00
CHECK #475226	232	6	45.00
CHECK #475103	230	198	45.00
CHECK #476566	229	334	45.00
CHECK #476591	217	285	45.00
CHECK #476538	230	134	45.00
CHECK #476540	230	151	45.00
CHECK #476544	224	163	45.00
CHECK #476547	230	185	45.00
CHECK #476561	230	194	45.00
CHECK #476765	230	592	45.00
CHECK #476685	230	159	45.00
CHECK #476659	232	13	45.00
CASH	207	585	45.00
CHECK #475821	210	491	45.00
CHECK #475826	230	138	45.00
CHECK #476716	230	598	45.00
CHECK #476708	230	588	45.00
CHECK #476711	218	121	45.00
CHECK #474587	218	121	45.00
CHECK #474593	231	408	45.00
CHECK #9908	174	546	45.00
CHECK #9612	228	345	45.00
CHECK #472634	231	396	45.00
CHECK #30887315	231	396	45.00
CHECK #2362	231	396	45.00
CHECK #472634	231	396	45.00
CHECK #84694	231	381	45.00
CHECK #84694	231	381	45.00
CHECK #84694	232	28	45.00
CHECK #9621	230	441	45.00
CHECK #007936	231	395	45.00
CHECK #471509	231	395	45.00
CHECK #467108	231	395	45.00
CHECK #471499	231	395	45.00
CHECK #471526	231	395	45.00
CHECK #467118	231	395	45.00

CONSTABLE SETTLEMENT REPORT

FROM 7/29/2020 TO 9/01/2020

Constable: BROWN MIKE CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #471501	419211	231	395 8/04/2020	45.00
CHECK #471505	419212	231	395 8/04/2020	45.00
CHECK #471548	419213	231	395 8/04/2020	45.00
CHECK #475964	419214	228	218 8/04/2020	45.00
CHECK #0030906664	419215	229	3 8/04/2020	45.00
CHECK #84699	419222	231	381 8/04/2020	45.00
CHECK #84699	419223	231	381 8/04/2020	45.00
CHECK #359569	419229	228	193 8/04/2020	45.00
CHECK #0030880313	419231	231	408 8/04/2020	45.00
CHECK #52592	419233	230	465 8/04/2020	45.00
CHECK #3511	419234	225	376 8/04/2020	45.00
CHECK #474413	419237	230	36 8/04/2020	45.00
CHECK #474401	419238	230	36 8/04/2020	45.00
CHECK #075770	419245	232	33 8/04/2020	45.00
CHECK #075769	419258	232	43 8/04/2020	45.00
CHECK #075769	419261	232	46 8/04/2020	45.00
CHECK #075769	419262	232	47 8/04/2020	45.00
CHECK #075769	419263	232	48 8/04/2020	45.00
CHECK #075769	419265	232	50 8/04/2020	45.00
CHECK #075769	419266	232	51 8/04/2020	45.00
CHECK #075768	419269	232	54 8/04/2020	45.00
CHECK #075768	419270	232	55 8/04/2020	45.00
CHECK #075768	419273	232	58 8/04/2020	45.00
CHECK #075768	419274	232	59 8/04/2020	45.00
CHECK #075768	419275	232	60 8/04/2020	45.00
CHECK #075768	419277	232	62 8/04/2020	45.00
CHECK #075767	419279	232	67 8/04/2020	45.00
CHECK #84703	419282	232	73 8/05/2020	45.00
CHECK #84703	419292	232	73 8/05/2020	45.00
CHECK #84703	419293	232	73 8/05/2020	45.00
CHECK #84703	419294	232	73 8/05/2020	45.00
CHECK #84703	419296	232	73 8/05/2020	45.00
CHECK #84703	419297	231	395 8/05/2020	45.00
CHECK #1025323	419298	178	194 8/05/2020	45.00
CHECK #467145	419299	229	211 8/05/2020	45.00
CHECK #0030901472	419300	230	91 8/05/2020	45.00
CHECK #074974	419301	230	36 8/05/2020	45.00
CHECK #475957	419304	230	91 8/05/2020	45.00
CHECK #469271	419306	230	100 8/05/2020	45.00
CHECK #476384	419307	230	36 8/05/2020	45.00
CHECK #472065	419308	229	3 8/05/2020	45.00
CHECK #17683	419309	230	95 8/05/2020	45.00
CHECK #17683	419310	230	95 8/05/2020	45.00
CHECK #475825	419311	224	412 8/05/2020	45.00
CHECK #43001	419313	230	519 8/05/2020	45.00
CHECK #42999	419314	230	519 8/05/2020	45.00
CHECK #005803	419339	232	75 8/05/2020	45.00
CHECK #005803	419351	231	408 8/05/2020	45.00
CHECK #009928	419353	231	408 8/05/2020	45.00
CHECK #009928	419358	231	408 8/05/2020	45.00
CHECK #009928	419360	231	408 8/05/2020	45.00
CHECK #475851	419403	230	36 8/07/2020	45.00



CONSTABLE SETTLEMENT REPORT

FROM 7/29/2020 TO 9/01/2020

Constable: BROWN MIKE CONSTABLE  
 Payee Receipt Ticket/Cause

Check #	Amount	Docket	Paid	Fee
CHECK #44023	419404	232	94 8/07/2020	45.00
CHECK #471760	419407	178	194 8/07/2020	45.00
CHECK #19791	419408	231	396 8/07/2020	45.00
CHECK #19716	419409	231	396 8/07/2020	45.00
CHECK #19735	419410	231	396 8/07/2020	45.00
CHECK #84710	419427	232	97 8/07/2020	45.00
CHECK #84710	419430	232	97 8/07/2020	45.00
CHECK #84710	419431	232	97 8/07/2020	45.00
CHECK #84710	419432	232	97 8/07/2020	45.00
CHECK #84710	419433	232	97 8/07/2020	45.00
CHECK #84710	419439	230	36 8/07/2020	45.00
CHECK #075584	419440	228	345 8/07/2020	45.00
CHECK #075463	419441	231	396 8/07/2020	45.00
CHECK #075463	419442	197	571 8/07/2020	45.00
CHECK #007103	419447	232	105 8/10/2020	45.00
CHECK #476933	419475	232	106 8/10/2020	45.00
CHECK #476934	419476	232	108 8/10/2020	45.00
CHECK #479665	419478	232	109 8/10/2020	45.00
CHECK #479568	419479	225	464 8/10/2020	45.00
CHECK #477769	419497	232	114 8/10/2020	45.00
CHECK #0030935024	419498	228	533 8/10/2020	45.00
CHECK #475842	419503	230	519 8/10/2020	45.00
CHECK #075589	419505	228	220 8/10/2020	45.00
CHECK #359433	419506	224	548 8/10/2020	45.00
CHECK #477721	419507	231	460 8/11/2020	45.00
CHECK #477871	419557	231	460 8/11/2020	45.00
CHECK #477783	419558	228	219 8/12/2020	45.00
CHECK #471758	419641	228	219 8/12/2020	45.00
CHECK #19553	419642	228	219 8/12/2020	45.00
CHECK #467958	419649	228	279 8/12/2020	45.00
CHECK #43137	419677	228	117 8/13/2020	45.00
CHECK #66662	419708	232	134 8/13/2020	45.00
CHECK #66662	419711	232	142 8/13/2020	45.00
CHECK #66660	419720	232	143 8/13/2020	45.00
CHECK #66660	419721	232	146 8/13/2020	45.00
CHECK #66661	419724	228	219 8/13/2020	45.00
CHECK #19555	419727	230	441 8/13/2020	45.00
CHECK #0030933635	419728	230	36 8/13/2020	45.00
CHECK #1010301233	419729	230	36 8/13/2020	45.00
CHECK #476398	419730	223	394 8/17/2020	45.00
CHECK #0030939747	419794	228	219 8/17/2020	45.00
CHECK #475819	419795	231	395 8/17/2020	45.00
CHECK #480015	419796	228	218 8/17/2020	45.00
CHECK #480012	419798	231	395 8/17/2020	45.00
CHECK #480012	419800	230	100 8/17/2020	45.00
CHECK #4474298	419813	232	97 8/17/2020	45.00
CHECK #84715	419821	232	97 8/17/2020	45.00
CHECK #84715	419822	232	97 8/17/2020	45.00
CHECK #84715	419823	232	97 8/17/2020	45.00
CHECK #84715	419825	232	97 8/17/2020	45.00
CHECK #84726	419833	232	97 8/17/2020	45.00
CHECK #480427	419834	232	176 8/17/2020	45.00
CHECK #480425	419835	232	176 8/17/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 7/29/2020 TO 9/01/2020

Constable : BROWN MIKE CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #480416	419836		232	176	8/17/2020	45.00
CHECK #480419	419837		232	176	8/17/2020	45.00
CHECK #133641	419838		229	2	8/17/2020	45.00
CHECK #25049	419839		232	177	8/17/2020	45.00
CHECK #133607	419841		225	463	8/17/2020	45.00
CHECK #477673	419842		232	176	8/17/2020	45.00
CHECK #0030935020	419843		223	344	8/17/2020	45.00
CHECK #477765	419844		101	601	8/17/2020	45.00
CHECK #477755	419845		230	97	8/17/2020	45.00
CHECK #477696	419846		226	78	8/17/2020	45.00
CHECK #477861	419847		228	279	8/17/2020	45.00
CHECK #477855	419848		228	279	8/17/2020	45.00
CHECK #2370	419850		231	396	8/17/2020	45.00
CHECK #5767007813	419852		231	396	8/17/2020	45.00
CHECK #231372	419853		230	91	8/17/2020	45.00
CHECK #001839	419854		230	91	8/17/2020	45.00
CHECK #001839	419855		231	255	8/18/2020	45.00
CHECK #52822	419890		221	422	8/20/2020	45.00
CHECK #43104	419957		230	441	8/20/2020	45.00
CHECK #1892	419976		230	441	8/20/2020	45.00
CHECK #1892	419975		232	209	8/20/2020	45.00
CHECK #009942	419978		232	209	8/20/2020	45.00
CHECK #009942	419981		232	209	8/20/2020	45.00
CHECK #009942	419983		232	209	8/20/2020	45.00
CHECK #009942	419983		232	209	8/20/2020	45.00
CHECK #009942	419983		231	381	8/24/2020	45.00
CHECK #84735	420062		229	3	8/24/2020	45.00
CHECK #47945	420071		230	98	8/24/2020	45.00
CHECK #472139	420072		230	98	8/24/2020	45.00
CHECK #476500	420073		230	98	8/24/2020	45.00
CHECK #476441	420075		230	98	8/24/2020	45.00
CHECK #133442	420076		223	394	8/24/2020	45.00
CHECK #133441	420077		223	394	8/24/2020	45.00
CHECK #52789	420079		223	394	8/24/2020	45.00
CHECK #30942780	420080		226	167	8/24/2020	45.00
CHECK #474462	420097		226	167	8/24/2020	45.00
CHECK #473109	420098		226	167	8/24/2020	45.00
CHECK #473116	420099		226	167	8/24/2020	45.00
CHECK #472620	420100		226	167	8/24/2020	45.00
CHECK #474350	420101		226	167	8/24/2020	45.00
CHECK #473358	420103		226	167	8/24/2020	45.00
CHECK #473358	420104		226	167	8/24/2020	45.00
CHECK #473119	420105		221	422	8/24/2020	45.00
CHECK #43105	420109		221	422	8/24/2020	45.00
CHECK #43215	420110		229	2	8/24/2020	45.00
CHECK #30951910	420112		229	180	8/24/2020	45.00
CHECK #4148	420113		229	3	8/24/2020	45.00
CASH	420114		232	215	8/25/2020	45.00
CHECK #480396	420205		230	301	8/26/2020	45.00
CHECK #480402	420212		230	284	8/26/2020	45.00
CHECK #480407	420220		230	313	8/26/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 7/29/2020 TO 9/01/2020

Constable: BROWN MIKE CONSTABLE

Payee

Receipt Ticket/Cause

Docket

Paid

Fee

Check #	Amount	Docket	Paid	Fee
CHECK #0030936956	420378	232	232 8/26/2020	45.00
CHECK #1025330	420259	232	236 8/27/2020	45.00
CHECK #66891	420273	232	246 8/27/2020	45.00
CHECK #66872	420320	232	251 8/27/2020	45.00
CHECK #66874	420324	203	397 8/27/2020	45.00
CHECK #5532	420356	213	591 8/27/2020	45.00
CHECK #480883	420356	231	145 8/27/2020	45.00
CHECK #480885	420365	230	302 8/27/2020	45.00
CHECK #483029	420370	225	13 8/27/2020	45.00
CHECK #483030	420371	230	531 8/27/2020	45.00
CHECK #479883	420395	230	563 8/27/2020	45.00
CHECK #477178	420395	229	3 8/28/2020	45.00
CHECK #43215	420397	229	3 8/28/2020	45.00
CHECK #481039	420398	221	422 8/28/2020	45.00
CHECK #482972	420416	228	220 8/28/2020	45.00
CHECK #076449	420418	228	220 8/28/2020	45.00
CHECK #52918	420420	232	220 8/28/2020	45.00
CHECK #75013180	420424	232	95 8/28/2020	45.00
CHECK #479886	420425	229	3 8/28/2020	45.00
CHECK #482952	420434	232	114 8/28/2020	45.00
CHECK #076476	420444	230	100 8/28/2020	45.00
CHECK #483023	420444	230	100 8/28/2020	45.00
CHECK #133533	420445	230	441 8/28/2020	45.00
CHECK #011933	420447	230	101 8/28/2020	45.00
CHECK #011933	420448	230	101 8/28/2020	45.00
CHECK #076669	420449	232	265 8/28/2020	45.00
CHECK #076694	420450	228	279 8/28/2020	45.00
CHECK #076562	420451	228	193 8/28/2020	45.00
CHECK #076635	420452	228	193 8/28/2020	45.00
CHECK #076595	420453	228	193 8/28/2020	45.00
CHECK #016826	420465	228	533 8/31/2020	45.00
CHECK #475806	420468	223	98 8/31/2020	45.00
CHECK #482950	420469	223	512 8/31/2020	45.00
CHECK #009966	420474	232	209 8/31/2020	45.00
CHECK #009966	420477	232	209 8/31/2020	45.00
CHECK #009966	420476	232	209 8/31/2020	45.00
CHECK #009966	420475	232	209 8/31/2020	45.00
CHECK #009966	420478	232	209 8/31/2020	45.00
CHECK #009966	420479	232	209 8/31/2020	45.00
CHECK #076674	420481	232	114 8/31/2020	45.00
CHECK #84764	420497	232	97 8/31/2020	45.00
CHECK #84764	420499	232	97 8/31/2020	45.00
CHECK #84763	420501	232	272 8/31/2020	45.00
CHECK #84763	420502	232	272 8/31/2020	45.00
CHECK #84763	420503	232	272 8/31/2020	45.00
CHECK #84763	420505	232	272 8/31/2020	45.00
CHECK #84763	420506	232	272 8/31/2020	45.00
CHECK #84763	420508	232	272 8/31/2020	45.00
CHECK #84763	420509	232	272 8/31/2020	45.00
CHECK #076620	420520	232	176 8/31/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 7/29/2020 TO 9/01/2020

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #2926780	420521	229	211 8/31/2020	45.00
CHECK #9200019021	420522	230	441 8/31/2020	45.00
CHECK #9200019022	420523	230	441 8/31/2020	45.00
CHECK #076415	420524	232	209 8/31/2020	45.00
CHECK #482952	420525	230	97 8/31/2020	45.00
CHECK #001404	420526	230	97 8/31/2020	45.00
CHECK #076837	420527	232	274 8/31/2020	45.00
CHECK #076828	420528	232	275 8/31/2020	45.00
CHECK #66811	420529	218	467 8/31/2020	45.00
CHECK #66942	420530	228	345 8/31/2020	45.00
CHECK #480984	420532	232	94 8/31/2020	45.00
CHECK #480921	420533	232	176 8/31/2020	45.00
CHECK #43217	420534	230	519 8/31/2020	45.00
CHECK #076523	420535	230	465 8/31/2020	45.00
CHECK #66901	420536	223	93 8/31/2020	45.00
CHECK #076746	420537	225	463 8/31/2020	45.00
CHECK #11746	420539	230	98 8/31/2020	45.00
CHECK #000119946	420562	232	277 9/01/2020	45.00

Civil 12,510.00

Totals for BROWN MIKE CONSTABLE

12,510.00

CONSTABLE SETTLEMENT REPORT

FROM 7/29/2020 TO 9/01/2020

Constable: JOHNNY SIMS CONSTABLE  
 Payee Receipt Ticket/Cause Docket Paid Fee

PHILIPPS SANTAVIOUS 418943 MHP202575543 3267 96 7/30/2020 45.00  
 NEAL JOSHUA BLAKE 419319 MIS 30792 2136 48 8/05/2020 45.00

=====  
 Criminal 90.00

CHECK #473520	418909	231	568	7/29/2020	45.00
CHECK #473506	418812	231	571	7/29/2020	45.00
CHECK #472740	418818	221	291	7/29/2020	45.00
CHECK #472574	418896	230	13	7/30/2020	45.00
CHECK #472595	418897	229	13	7/30/2020	45.00
CHECK #472569	418899	229	115	7/30/2020	45.00
CHECK #472579	418904	229	381	7/30/2020	45.00
CHECK #0065748	418906	231	386	7/30/2020	45.00
CHECK #475218	418917	231	577	7/30/2020	45.00
CHECK #475123	418919	231	579	7/30/2020	45.00
CHECK #475212	418920	231	580	7/30/2020	45.00
CHECK #475211	418921	231	581	7/30/2020	45.00
CHECK #475218	418927	231	586	7/30/2020	45.00
CHECK #475222	418929	231	588	7/30/2020	45.00
CHECK #475220	418931	231	590	7/30/2020	45.00
CHECK #475228	418933	231	592	7/30/2020	45.00
CHECK #475225	418936	231	595	7/30/2020	45.00
CHECK #475407	418937	231	596	7/30/2020	45.00
CHECK #475406	418938	231	597	7/30/2020	45.00
CHECK #475480	418942	232	1	7/30/2020	45.00
CHECK #475411	418944	232	2	7/30/2020	45.00
CHECK #475197	418945	232	3	7/30/2020	45.00
CHECK #475192	418946	232	4	7/30/2020	45.00
CHECK #475115	418949	232	7	7/30/2020	45.00
CHECK #143	418952	232	8	7/30/2020	45.00
CHECK #143	418953	232	9	7/30/2020	45.00
CHECK #476569	418960	230	585	7/30/2020	45.00
CHECK #476578	418966	229	337	7/30/2020	45.00
CHECK #476584	418970	230	183	7/30/2020	45.00
CHECK #476548	418992	229	330	7/30/2020	45.00
CHECK #476852	418995	229	343	7/30/2020	45.00
CHECK #476854	418997	229	344	7/30/2020	45.00
CHECK #476863	419006	230	525	7/30/2020	45.00
CHECK #476881	419017	230	575	7/30/2020	45.00
CHECK #476875	419023	230	191	7/30/2020	45.00
CHECK #476866	419028	230	169	7/30/2020	45.00
CHECK #476704	419086	231	4	7/31/2020	45.00
CHECK #476707	419089	231	33	7/31/2020	45.00
CHECK #476715	419113	229	359	7/31/2020	45.00
CHECK #408	419136	226	168	7/31/2020	45.00
CHECK #84894	419143	231	381	7/31/2020	45.00
CHECK #9619	419200	232	26	8/04/2020	45.00
CHECK #9620	419201	232	27	8/04/2020	45.00
CHECK #84839	419227	231	381	8/04/2020	45.00
CHECK #075771	419244	232	32	8/04/2020	45.00
CHECK #075769	419259	232	44	8/04/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 7/29/2020 TO 9/01/2020

Constable: JOHNNY SIMS CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #075768	419268	232	53	8/04/2020	45.00
CHECK #075768	419271	232	56	8/04/2020	45.00
CHECK #075768	419272	232	57	8/04/2020	45.00
CHECK #075768	419276	232	61	8/04/2020	45.00
CHECK #075767	419278	232	63	8/04/2020	45.00
CHECK #075767	419280	232	65	8/04/2020	45.00
CHECK #075767	419281	232	66	8/04/2020	45.00
CHECK #075767	419284	232	69	8/04/2020	45.00
CHECK #075767	419285	232	71	8/04/2020	45.00
CHECK #075767	419288	232	72	8/04/2020	45.00
CHECK #84703	419290	232	73	8/05/2020	45.00
CHECK #0000093865	419343	232	77	8/05/2020	45.00
CHECK #0039928	419356	231	408	8/05/2020	45.00
CHECK #8952001301	419400	231	132	8/07/2020	45.00
CHECK #84710	419429	232	97	8/07/2020	45.00
CHECK #26850609742	419435	228	193	8/07/2020	45.00
CHECK #476052	419438	171	281	8/07/2020	45.00
CASH	419465	231	493	8/10/2020	45.00
ELECTRONIC	419471	232	101	8/10/2020	45.00
CHECK #476976	419482	232	111	8/10/2020	45.00
CHECK #476986	419483	232	112	8/10/2020	45.00
CHECK #54001	419695	232	129	8/13/2020	45.00
CHECK #0000093930	419698	232	130	8/13/2020	45.00
CHECK #666662	419710	232	133	8/13/2020	45.00
CHECK #666663	419713	232	136	8/13/2020	45.00
CHECK #666665	419716	232	138	8/13/2020	45.00
CHECK #666660	419717	232	139	8/13/2020	45.00
CHECK #666661	419722	232	144	8/13/2020	45.00
CHECK #666661	419725	231	109	8/13/2020	45.00
CHECK #9557	419733	231	158	8/14/2020	45.00
CHECK #11154	419764	232	159	8/14/2020	45.00
CHECK #11154	419765	232	159	8/14/2020	45.00
CHECK #11154	419766	232	160	8/14/2020	45.00
CHECK #375.00	419767	232	161	8/14/2020	45.00
CHECK #485009	419811	232	174	8/17/2020	45.00
CHECK #84715	419820	232	97	8/17/2020	45.00
ELECTRONIC	419857	232	178	8/17/2020	50.00
CHECK #133735	419886	232	188	8/18/2020	45.00
CHECK #133734	419887	232	189	8/18/2020	45.00
CHECK #8952001353	419888	232	190	8/18/2020	45.00
CHECK #0030911219	419900	232	192	8/19/2020	45.00
CHECK #003091184	419901	232	193	8/19/2020	45.00
CHECK #0030920583	419905	232	197	8/19/2020	45.00
CASH	419946	232	200	8/20/2020	45.00
CASH	419947	232	201	8/20/2020	45.00
CHECK #52844	419973	231	256	8/20/2020	45.00
CHECK #009942	419984	232	209	8/20/2020	45.00
CHECK #009942	419985	232	209	8/20/2020	45.00
CHECK #0265	420013	232	211	8/20/2020	45.00
ELECTRONIC	420017	232	166	8/20/2020	45.00
CHECK #2230	420187	232	227	8/25/2020	45.00
CHECK #2230	420188	232	228	8/25/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 7/29/2020 TO 9/01/2020

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #480401	420211	230	314	8/26/2020	45.00
CHECK #164	420216	232	233	8/26/2020	45.00
CHECK #480405	420218	230	286	8/26/2020	45.00
CHECK #480410	420222	225	133	8/26/2020	45.00
CHECK #480412	420225	220	88	8/26/2020	45.00
CHECK #0030942648	420258	232	235	8/27/2020	45.00
CHECK #1025325	420262	232	238	8/27/2020	45.00
CHECK #1025327	420263	232	239	8/27/2020	45.00
CHECK #1025324	420267	232	241	8/27/2020	45.00
CHECK #1025335	420268	232	242	8/27/2020	45.00
CHECK #1025336	420269	232	243	8/27/2020	45.00
CHECK #1025328	420270	232	244	8/27/2020	45.00
CHECK #1025333	420271	232	245	8/27/2020	45.00
CHECK #1025331	420274	232	247	8/27/2020	45.00
CHECK #1025326	420275	232	248	8/27/2020	45.00
CHECK #66887	420284	227	383	8/27/2020	45.00
CHECK #66890	420293	232	252	8/27/2020	45.00
CHECK #66889	420294	232	253	8/27/2020	45.00
CHECK #5536	420354	170	174	8/27/2020	45.00
CHECK #483021	420359	230	305	8/27/2020	45.00
CHECK #480880	420362	230	538	8/27/2020	45.00
CHECK #482939	420375	228	596	8/27/2020	45.00
CHECK #481265	420419	226	168	8/28/2020	45.00
CHECK #131147	420432	232	262	8/28/2020	45.00
CASH	420437	232	263	8/28/2020	45.00
CHECK #50090	420446	197	571	8/28/2020	45.00
CHECK #009966	420472	232	209	8/31/2020	45.00
CHECK #000094009	420492	232	267	8/31/2020	45.00
CHECK #8952001379	420494	232	269	8/31/2020	45.00
CHECK #84764	420496	232	97	8/31/2020	45.00
CASH	420514	232	273	8/31/2020	45.00
CHECK #26940325588	420563	231	395	9/01/2020	45.00

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CIVIL 5,855.00  
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Totals for JOHNNY SIMS CONSTABLE 5,945.00  
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