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

MADISON COUNTY JUSTICE COURT

September 28, 2020

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORT
AUG. 26 – SEPT. 27, 2020
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DEAR SIRs AND MADAME:

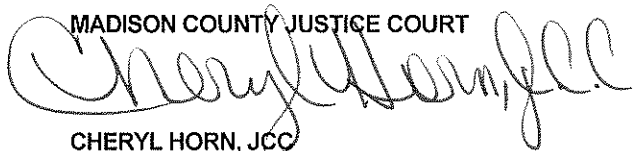
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 9,360.00
CONSTABLE MIKE BROWN	\$ 17,825.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 6,985.00

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 8/26/2020 TO 9/27/2020

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

BURKS ARTHUR 421887 MIS 32550 9/24/2020 45.00

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
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 50.00
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	420421	230	100	8/28/2020 45.00
CHECK #84750	420422	232	97	8/28/2020 45.00
CHECK #84750	420423	232	97	8/28/2020 45.00
CHECK #482932	420435	232	114	8/28/2020 45.00
CASH	420440	232	264	8/28/2020 45.00
CHECK #477932	420443	226	167	8/28/2020 45.00
CHECK #20371	420446	229	2	8/31/2020 45.00
CHECK #9200019020	420447	233	394	8/31/2020 45.00
CHECK #66822	420460	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 #84763	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 50.00
CHECK #2811	420518	231	367	8/31/2020 45.00
CHECK #10476	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
CHECK #2048	420587	232	280	9/02/2020 45.00
CHECK #605875	420595	232	281	9/02/2020 45.00
CHECK #1098	420602	232	86	9/02/2020 45.00
ELECTRONIC	420606	232	282	9/02/2020 45.00
CHECK #216613	420608	239	2	9/02/2020 45.00
CHECK #43103	420615	230	98	9/02/2020 45.00
CHECK #84773	420623	232	272	9/02/2020 45.00
CHECK #84773	420626	232	272	9/02/2020 45.00
CHECK #84773	420629	232	272	9/02/2020 45.00
CHECK #84773	420631	232	272	9/02/2020 45.00
CHECK #84773	420636	232	272	9/02/2020 45.00
CHECK #84773	420637	232	272	9/02/2020 45.00
CHECK #6560	420673	232	284	9/03/2020 45.00
CHECK #6560	420674	232	285	9/03/2020 45.00

Criminal 45.00

CONSTABLE SETTLEMENT REPORT

FROM 8/26/2020 TO 9/27/2020

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

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #5561	420675	232	286	9/03/2020	45.00
CHECK #5561	420676	232	287	9/03/2020	45.00
CHECK #5562	420677	232	288	9/03/2020	45.00
CHECK #5562	420678	232	289	9/03/2020	45.00
CHECK #5563	420679	232	290	9/03/2020	45.00
CHECK #5563	420680	232	291	9/03/2020	45.00
CHECK #5564	420681	232	292	9/03/2020	45.00
CHECK #5564	420682	232	293	9/03/2020	45.00
CHECK #5565	420683	232	294	9/03/2020	45.00
CHECK #5565	420684	232	295	9/03/2020	45.00
CHECK #484755	420708	232	298	9/03/2020	45.00
CHECK #485074	420718	232	308	9/03/2020	45.00
CHECK #485076	420721	232	311	9/03/2020	45.00
CHECK #483845	420725	232	315	9/03/2020	45.00
CHECK #483846	420726	232	316	9/03/2020	45.00
CHECK #483848	420728	232	318	9/03/2020	45.00
CHECK #485106	420734	232	322	9/03/2020	45.00
CHECK #484763	420736	232	324	9/03/2020	45.00
CHECK #483753	420738	232	326	9/03/2020	45.00
CHECK #483753	420745	232	333	9/03/2020	45.00
CHECK #483486	420746	232	334	9/03/2020	45.00
CHECK #484346	420756	228	599	9/04/2020	45.00
CHECK #170018	420852	233	93	9/08/2020	45.00
CHECK #077047	420879	232	351	9/08/2020	45.00
CHECK #077047	420880	232	352	9/08/2020	45.00
CHECK #077047	420881	232	353	9/08/2020	45.00
CHECK #077047	420882	232	354	9/08/2020	45.00
CHECK #077046	420888	232	360	9/08/2020	45.00
CHECK #077046	420889	232	361	9/08/2020	45.00
CHECK #0030970298/99	420924	230	281	9/09/2020	45.00
CHECK #0030970298/99	420946	232	371	9/09/2020	45.00
CHECK #43315	420962	232	274	9/09/2020	45.00
CHECK #67063	420963	230	441	9/09/2020	45.00
CHECK #66995	420970	232	375	9/09/2020	45.00
CHECK #484397	420993	228	218	9/10/2020	45.00
CHECK #134358	421001	226	559	9/10/2020	45.00
CASH	421002	232	377	9/10/2020	45.00
CASH	421003	232	378	9/10/2020	45.00
CASH	421004	232	379	9/10/2020	45.00
CASH	421005	232	380	9/10/2020	45.00
CASH	421006	232	381	9/10/2020	45.00
CASH	421007	232	382	9/10/2020	45.00
CASH	421008	232	378	9/10/2020	5.00
CHECK #1026620	421041	231	218	9/11/2020	45.00
CHECK #5767008044	421042	223	144	9/11/2020	45.00
CHECK #134597/596	421052	224	306	9/11/2020	45.00
CHECK #30935	421096	232	387	9/11/2020	45.00
CHECK #20935	421097	232	387	9/11/2020	45.00
CHECK #488246	421150	225	437	9/14/2020	45.00
CHECK #488224	421171	230	139	9/14/2020	45.00
CHECK #5506	421200	232	151	9/14/2020	45.00
CHECK #5504	421201	232	390	9/14/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 8/26/2020 TO 9/27/2020

Constable: HARBOUR BRAD CONSTABLE
 Payee

Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #5504	421202	232	391	9/14/2020	45.00
CHECK #5505	421203	232	392	9/14/2020	45.00
CHECK #5505	421204	232	393	9/14/2020	45.00
CHECK #488306	421212	231	373	9/15/2020	45.00
CHECK #488308	421219	208	501	9/15/2020	45.00
ELECTRONIC	421251	232	395	9/15/2020	45.00
CHECK #15240	421252	232	396	9/15/2020	45.00
CHECK #15241	421253	232	397	9/15/2020	45.00
CHECK #15242	421254	232	398	9/15/2020	45.00
CHECK #15245	421255	232	399	9/15/2020	45.00
CHECK #15246	421256	232	400	9/15/2020	45.00
CHECK #15247	421257	232	401	9/15/2020	45.00
CHECK #120152	421260	231	348	9/15/2020	45.00
CHECK #30122	421284	229	2	9/15/2020	45.00
CHECK #077556	421296	231	171	9/16/2020	45.00
CHECK #84784	421303	232	272	9/16/2020	45.00
CHECK #84784	421307	232	272	9/16/2020	45.00
CHECK #84784	421308	232	272	9/16/2020	45.00
CHECK #84784	421309	232	272	9/16/2020	45.00
CHECK #84784	421311	232	272	9/16/2020	45.00
CHECK #84784	421312	232	272	9/16/2020	45.00
CHECK #84783	421319	232	272	9/16/2020	45.00
CHECK #10296	421388	232	410	9/16/2020	45.00
CHECK #10297	421389	232	411	9/16/2020	45.00
CHECK #10306	421403	232	421	9/16/2020	45.00
CHECK #10307	421404	232	422	9/16/2020	45.00
CHECK #10308	421405	232	423	9/16/2020	45.00
CHECK #10309	421406	232	424	9/16/2020	45.00
CHECK #10311	421407	232	425	9/16/2020	45.00
CHECK #10289	421411	232	429	9/16/2020	45.00
CHECK #10312	421414	232	432	9/16/2020	45.00
CHECK #3484	421418	232	433	9/16/2020	45.00
CHECK #3483	421419	232	434	9/16/2020	45.00
CHECK #3480	421421	232	435	9/16/2020	45.00
CHECK #3482	421423	232	436	9/16/2020	45.00
CHECK #3485	421425	232	437	9/16/2020	45.00
CHECK #3486	421426	232	438	9/16/2020	45.00
CHECK #3487	421427	232	439	9/16/2020	45.00
CHECK #3488	421429	232	440	9/16/2020	45.00
CHECK #3489	421430	232	441	9/16/2020	45.00
CHECK #3474	421432	232	442	9/16/2020	45.00
CHECK #3490	421434	232	443	9/16/2020	45.00
CHECK #3475	421435	232	444	9/16/2020	45.00
CHECK #3477	421438	232	446	9/16/2020	45.00
CHECK #9960	421456	229	484	9/16/2020	45.00
CHECK #9956	421460	229	477	9/16/2020	45.00
CHECK #	421468	232	428	9/16/2020	45.00
CHECK #67218	421488	232	449	9/17/2020	45.00
CHECK #67218	421491	232	452	9/17/2020	45.00
CHECK #67219	421493	232	454	9/17/2020	45.00
CHECK #67219	421494	232	455	9/17/2020	45.00
CHECK #67214	421498	232	459	9/17/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 8/26/2020 TO 9/27/2020

Constable: HARBOUR BRAD CONSTABLE
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #8952001435	421529	232	465 9/17/2020	45.00
CHECK #28904	421553	232	469 9/18/2020	50.00
CHECK #28904	421554	232	470 9/18/2020	50.00
CHECK #28905	421555	232	471 9/18/2020	45.00
CHECK #28905	421556	232	472 9/18/2020	45.00
CHECK #28902	421557	232	473 9/18/2020	45.00
CHECK #28902	421558	232	474 9/18/2020	45.00
CHECK #28904	421559	232	471 9/18/2020	5.00
CHECK #28904	421560	232	472 9/18/2020	5.00
CHECK #28904	421561	231	386 9/21/2020	45.00
CHECK #005985	421562	232	476 9/21/2020	45.00
ELECTRONIC	421563	232	477 9/21/2020	45.00
CHECK #022283	421629	228	193 9/21/2020	45.00
CHECK #134636	421673	232	481 9/22/2020	45.00
CHECK #3966	421674	232	482 9/22/2020	45.00
CHECK #3973	421680	232	487 9/22/2020	45.00
CHECK #065316	421694	232	490 9/22/2020	45.00
CHECK #065316	421695	232	491 9/22/2020	50.00
CHECK #065316	421696	232	492 9/22/2020	50.00
CHECK #065316	421697	232	493 9/22/2020	45.00
CHECK #065316	421698	232	494 9/22/2020	45.00
CHECK #065315	421699	232	495 9/22/2020	45.00
CHECK #065315	421700	232	496 9/22/2020	45.00
CHECK #135083	421714	232	497 9/23/2020	45.00
CHECK #135081	421717	232	499 9/23/2020	45.00
CHECK #490587	421725	231	225 9/23/2020	45.00
CASH	421752	232	78 9/23/2020	45.00
CHECK #6579	421761	232	292 9/24/2020	45.00
CHECK #6578	421762	232	284 9/24/2020	45.00
CHECK #5573	421770	232	515 9/24/2020	45.00
CHECK #53189	421780	231	264 9/24/2020	45.00
CHECK #009998	421791	232	209 9/24/2020	45.00
CHECK #009998	421796	232	209 9/24/2020	45.00
CHECK #009998	421797	232	209 9/24/2020	45.00
CHECK #009997	421800	232	522 9/24/2020	45.00
CHECK #009999	421827	232	522 9/24/2020	45.00
CHECK #009999	421829	232	522 9/24/2020	45.00
CHECK #009999	421830	232	522 9/24/2020	45.00
CHECK #4798	421834	232	523 9/24/2020	45.00
CHECK #4798	421848	232	525 9/24/2020	45.00
CHECK #48086	421851	232	526 9/24/2020	45.00
CASH	421898	232	530 9/25/2020	45.00
CHECK #078023	421899	232	531 9/25/2020	45.00
CHECK #078023	421900	232	532 9/25/2020	45.00
CHECK #078023	421901	232	533 9/25/2020	45.00
CHECK #078023	421902	232	534 9/25/2020	45.00
CHECK #078023	421903	232	535 9/25/2020	45.00
CHECK #078023	421904	232	536 9/25/2020	45.00
CHECK #078023	421905	232	537 9/25/2020	45.00
CHECK #078023	421906	232	538 9/25/2020	45.00
CHECK #078023	421907	232	539 9/25/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 8/26/2020 TO 9/27/2020

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt/Ticket/Cause	Docket	Paid	Fee
CHECK #078022	232	542	9/25/2020 45.00
CHECK #078021	232	558	9/25/2020 45.00
CHECK #078021	232	559	9/25/2020 45.00
CHECK #078021	232	560	9/25/2020 45.00
CHECK #135085	229	26	9/25/2020 45.00
CHECK #3969	232	565	9/25/2020 45.00

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Civil 9,315.00

Totals for HARBOUR BRAD CONSTABLE

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9,360.00

CONSTABLE SETTLEMENT REPORT

FROM 8/26/2020 TO 9/27/2020

Constable: BROWN MIKE CONSTABLE	Receipt Ticket/Cause	Docket	Paid	Fee
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
CHECK #	420378	232	232 8/26/2020	45.00
CHECK #0030936956	420259	232	236 8/27/2020	45.00
CHECK #1025330	420273	232	246 8/27/2020	45.00
CHECK #66891	420292	232	251 8/27/2020	45.00
CHECK #66872	420320	203	397 8/27/2020	45.00
CHECK #66874	420324	213	591 8/27/2020	45.00
CHECK #5532	420356	231	145 8/27/2020	45.00
CHECK #480883	420384	230	302 8/27/2020	45.00
CHECK #480885	420385	225	13 8/27/2020	45.00
CHECK #483029	420370	230	531 8/27/2020	45.00
CHECK #483030	420371	230	563 8/27/2020	45.00
CHECK #479883	420395	229	3 8/28/2020	45.00
CHECK #477178	420396	229	3 8/28/2020	45.00
CHECK #43216	420397	221	422 8/28/2020	45.00
CHECK #481039	420398	228	220 8/28/2020	45.00
CHECK #482972	420445	228	220 8/28/2020	45.00
CHECK #076449	420448	228	533 8/28/2020	45.00
CHECK #52918	420440	232	95 8/28/2020	45.00
CHECK #75013180	420424	230	97 8/28/2020	45.00
CHECK #479886	420425	229	3 8/28/2020	45.00
CHECK #482962	420434	232	114 8/28/2020	45.00
CHECK #076476	420442	230	100 8/28/2020	45.00
CHECK #483023	420444	230	441 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 #076662	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	230	98 8/31/2020	45.00
CHECK #482950	420475	223	512 8/31/2020	45.00
CHECK #009966	420474	232	209 8/31/2020	45.00
CHECK #009966	420473	232	209 8/31/2020	45.00
CHECK #009966	420476	232	209 8/31/2020	45.00
CHECK #009966	420477	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 #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

CONSTABLE SETTLEMENT REPORT

FROM 8/26/2020 TO 9/27/2020

Constable: BROWN MIKE CONSTABLE
 Payee Receipt Ticket/Cause Docket Paid Fee

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
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 #0766415	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	232	467	8/31/2020	45.00
CHECK #66942	420530	228	345	8/31/2020	45.00
CHECK #480984	420531	232	94	8/31/2020	45.00
CHECK #480921	420532	232	176	8/31/2020	45.00
CHECK #32117	420533	230	519	8/31/2020	45.00
CHECK #076523	420534	230	465	8/31/2020	45.00
CHECK #66901	420535	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 #00011946	420562	232	277	9/01/2020	45.00
CHECK #43102	420614	230	98	9/02/2020	45.00
CHECK #076782	420619	223	394	9/02/2020	45.00
CHECK #006669	420620	227	271	9/02/2020	45.00
CHECK #477902	420621	225	314	9/02/2020	45.00
CHECK #84773	420622	232	272	9/02/2020	45.00
CHECK #84773	420624	232	272	9/02/2020	45.00
CHECK #84773	420625	232	272	9/02/2020	45.00
CHECK #84773	420627	232	272	9/02/2020	45.00
CHECK #84773	420632	232	272	9/02/2020	45.00
CHECK #84773	420637	232	279	9/03/2020	45.00
CASH	420701	230	99	9/03/2020	45.00
CHECK #017672	420706	232	296	9/03/2020	50.00
CHECK #486075	420709	232	299	9/03/2020	45.00
CHECK #485951	420710	232	300	9/03/2020	45.00
CHECK #486073	420712	232	302	9/03/2020	45.00
CHECK #486076	420713	232	303	9/03/2020	45.00
CHECK #486077	420714	232	304	9/03/2020	45.00
CHECK #486037	420715	232	305	9/03/2020	45.00
CHECK #485041	420716	232	306	9/03/2020	45.00
CHECK #485118	420719	232	309	9/03/2020	45.00
CHECK #485116	420722	232	321	9/03/2020	45.00
CHECK #486282	420723	232	321	9/03/2020	45.00
CHECK #483743	420729	232	327	9/03/2020	45.00
CHECK #483755	420742	232	330	9/03/2020	45.00
CASH	420750	232	338	9/03/2020	45.00
CHECK #484348	420754	228	593	9/04/2020	45.00
CHECK #484333	420757	225	130	9/04/2020	45.00
CHECK #484320	420792	216	219	9/04/2020	45.00
CHECK #484352	420795	226	264	9/04/2020	45.00
CHECK #484359	420799	229	331	9/04/2020	45.00
CHECK #076551	420809	174	59	9/04/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 8/26/2020 TO 9/27/2020

Constable: BROWN MIKE CONSTABLE
 Payee Receipt Ticket/Cause

Check #	Amount	Date	Fee
CHECK #19737	420810	231 396 9/04/2020	45.00
CHECK #19727	420837	231 396 9/08/2020	45.00
CHECK #19999	420838	231 396 9/08/2020	45.00
CHECK #20013	420839	231 396 9/08/2020	45.00
CHECK #20019	420840	231 396 9/08/2020	45.00
CHECK #20031	420841	231 396 9/08/2020	45.00
CHECK #20035	420842	231 396 9/08/2020	45.00
CHECK #576707774	420843	231 396 9/08/2020	45.00
CHECK #19642	420844	231 396 9/08/2020	45.00
CHECK #19725	420845	231 396 9/08/2020	45.00
CHECK #478002	420846	227 271 9/08/2020	45.00
CHECK #482553	420848	220 100 9/08/2020	45.00
CHECK #076630	420850	223 394 9/08/2020	45.00
CHECK #481047	420851	171 281 9/08/2020	45.00
CHECK #19557	420853	231 396 9/08/2020	45.00
CHECK #19883	420854	231 396 9/08/2020	45.00
CHECK #19879	420855	231 396 9/08/2020	45.00
CHECK #19875	420856	231 396 9/08/2020	45.00
CHECK #14550	420858	232 349 9/08/2020	45.00
CHECK #077047	420864	232 356 9/08/2020	45.00
CHECK #077047	420866	232 358 9/08/2020	45.00
CHECK #077047	420867	232 359 9/08/2020	45.00
CHECK #077046	420881	232 362 9/08/2020	45.00
CHECK #077046	420894	232 365 9/08/2020	45.00
CHECK #28106	420926	232 370 9/09/2020	45.00
CHECK #67125	420927	231 305 9/09/2020	45.00
CHECK #67163	420940	211 259 9/09/2020	45.00
CHECK #076559	420950	230 36 9/09/2020	45.00
CHECK #076662	420951	232 374 9/09/2020	45.00
CHECK #076625	420952	232 374 9/09/2020	45.00
CHECK #076787	420953	232 374 9/09/2020	45.00
CHECK #484436	420954	232 374 9/09/2020	45.00
CHECK #484454	420955	232 374 9/09/2020	45.00
CHECK #484601	420957	230 98 9/09/2020	45.00
CHECK #484821	420958	230 98 9/09/2020	45.00
CHECK #076662	420960	230 98 9/09/2020	45.00
CHECK #484383	420961	230 91 9/09/2020	45.00
CHECK #66997	420964	230 441 9/09/2020	45.00
CHECK #66993	420965	232 375 9/09/2020	45.00
CHECK #67002	420966	232 375 9/09/2020	45.00
CHECK #67007	420967	232 375 9/09/2020	45.00
CHECK #67065	420968	232 375 9/09/2020	45.00
CHECK #66991	420969	232 375 9/09/2020	45.00
CHECK #076792	420971	230 101 9/09/2020	45.00
CHECK #481774	420978	232 376 9/10/2020	45.00
CHECK #481245	420988	232 376 9/10/2020	45.00
CHECK #481234	420989	232 376 9/10/2020	45.00
CHECK #481228	420990	232 376 9/10/2020	45.00
CHECK #26796788864	420991	223 394 9/10/2020	45.00
CHECK #26796790732	420992	223 394 9/10/2020	45.00
CHECK #488433	420994	228 218 9/10/2020	45.00
CHECK #076725	420995	223 344 9/10/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 8/26/2020 TO 9/27/2020

Constable: BROWN MIKE CONSTABLE
 Payee Receipt Ticket/Cause

Check #	Amount	Date	Docket	Paid	Fee	
CHECK #20011	420996	420996	232	349	9/10/2020	45.00
CHECK #20015	420997	420997	232	349	9/10/2020	45.00
CHECK #20017	420998	420998	232	349	9/10/2020	45.00
CHECK #20027	420999	420999	232	349	9/10/2020	45.00
CHECK #0015601	421000	421000	232	349	9/10/2020	45.00
CHECK #0030954552	421021	421021	232	386	9/10/2020	45.00
CHECK #4010	421053	421053	232	386	9/11/2020	45.00
CHECK #4070	421054	421054	232	386	9/11/2020	45.00
CHECK #4070	421055	421055	232	386	9/11/2020	45.00
CHECK #4070	421056	421056	232	386	9/11/2020	45.00
CHECK #4070	421057	421057	232	386	9/11/2020	45.00
CHECK #4070	421058	421058	232	386	9/11/2020	45.00
CHECK #4070	421059	421059	232	386	9/11/2020	45.00
CHECK #4070	421060	421060	232	386	9/11/2020	45.00
CHECK #4070	421061	421061	232	386	9/11/2020	45.00
CHECK #4070	421062	421062	232	386	9/11/2020	45.00
CHECK #4070	421063	421063	232	386	9/11/2020	45.00
CHECK #4070	421064	421064	232	386	9/11/2020	45.00
CHECK #4070	421065	421065	232	386	9/11/2020	45.00
CHECK #4070	421066	421066	232	386	9/11/2020	45.00
CHECK #4070	421067	421067	232	386	9/11/2020	45.00
CHECK #4070	421068	421068	232	386	9/11/2020	45.00
CHECK #4070	421069	421069	232	386	9/11/2020	45.00
CHECK #4070	421071	421071	232	386	9/11/2020	45.00
CHECK #4070	421072	421072	232	386	9/11/2020	45.00
CHECK #4070	421075	421075	232	386	9/11/2020	45.00
CHECK #4070	421077	421077	232	386	9/11/2020	45.00
CHECK #4070	421079	421079	232	386	9/11/2020	45.00
CHECK #4070	421082	421082	232	386	9/11/2020	45.00
CHECK #4070	421083	421083	232	386	9/11/2020	45.00
CHECK #0004440	421085	421085	232	274	9/11/2020	45.00
CHECK #000440	421087	421087	232	274	9/11/2020	45.00
CHECK #000440	421088	421088	232	274	9/11/2020	45.00
CHECK #53027	421089	421089	232	548	9/11/2020	45.00
CHECK #076822	421091	421091	232	349	9/11/2020	45.00
CHECK #8413	421092	421092	232	349	9/11/2020	45.00
CHECK #2237	421098	421098	232	375	9/11/2020	45.00
CHECK #488242	421146	421146	219	29	9/14/2020	45.00
CHECK #488210	421155	421155	186	387	9/14/2020	45.00
CHECK #488215	421160	421160	208	438	9/14/2020	45.00
CHECK #488216	421161	421161	195	140	9/14/2020	45.00
CHECK #488222	421170	421170	231	94	9/14/2020	45.00
CHECK #488260	421178	421178	223	578	9/14/2020	45.00
CHECK #488263	421180	421180	216	454	9/14/2020	45.00
CHECK #488302	421207	421207	222	301	9/15/2020	45.00
CHECK #488303	421208	421208	222	265	9/15/2020	45.00
CHECK #488313	421224	421224	216	446	9/15/2020	45.00
CHECK #488229	421246	421246	225	421	9/15/2020	45.00
CHECK #488230	421247	421247	192	564	9/15/2020	45.00
CHECK #488231	421248	421248	233	584	9/15/2020	45.00
CHECK #4029	421257	421257	232	114	9/15/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 8/26/2020 TO 9/27/2020

Constable: BROWN MIKE CONSTABLE
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #490638	421733	232 507	9/23/2020	45.00
CHECK #490629	421737	230 534	9/23/2020	45.00
CHECK #076690	421740	220 234	9/23/2020	45.00
CHECK #66842	421741	220 234	9/23/2020	45.00
CHECK #076638	421742	220 234	9/23/2020	45.00
CHECK #5569	421766	232 511	9/24/2020	45.00
CHECK #009998	421789	232 209	9/24/2020	45.00
CHECK #009998	421790	232 209	9/24/2020	45.00
CHECK #009998	421792	232 209	9/24/2020	45.00
CHECK #009998	421793	232 209	9/24/2020	45.00
CHECK #009998	421794	232 209	9/24/2020	45.00
CHECK #009998	421798	232 209	9/24/2020	45.00
CHECK #009998	421799	232 209	9/24/2020	45.00
CHECK #009997	421801	232 522	9/24/2020	45.00
CHECK #009997	421802	232 522	9/24/2020	45.00
CHECK #009997	421803	232 522	9/24/2020	45.00
CHECK #009997	421804	232 522	9/24/2020	45.00
CHECK #009997	421805	232 522	9/24/2020	45.00
CHECK #009997	421807	232 522	9/24/2020	45.00
CHECK #009997	421808	232 522	9/24/2020	45.00
CHECK #009999	421823	232 522	9/24/2020	45.00
CHECK #009999	421824	232 522	9/24/2020	45.00
CHECK #009999	421825	232 522	9/24/2020	45.00
CHECK #009999	421826	232 522	9/24/2020	45.00
CHECK #009999	421828	232 522	9/24/2020	45.00
CHECK #009999	421831	232 522	9/24/2020	45.00
CHECK #009999	421832	232 522	9/24/2020	45.00
CHECK #009999	421833	232 522	9/24/2020	45.00
CHECK #84798	421836	232 523	9/24/2020	45.00
CHECK #84798	421839	232 523	9/24/2020	45.00
CHECK #84798	421840	232 523	9/24/2020	45.00
CHECK #84798	421841	232 523	9/24/2020	45.00
CHECK #84798	421842	232 523	9/24/2020	45.00
CHECK #84798	421843	232 523	9/24/2020	45.00
CHECK #84798	421844	232 523	9/24/2020	45.00
CHECK #84798	421845	232 523	9/24/2020	45.00
CHECK #84798	421847	232 523	9/24/2020	45.00
CHECK #076684	421851	238 219	9/24/2020	45.00
CHECK #134593	421852	232 524	9/24/2020	45.00
CHECK #134594	421853	232 524	9/24/2020	45.00
CHECK #488088	421855	232 525	9/24/2020	45.00
CHECK #12089	421856	238 345	9/24/2020	45.00
CHECK #076813	421857	232 114	9/24/2020	45.00
CHECK #13969	421858	232 114	9/24/2020	45.00
CHECK #0030981446	421859	232 114	9/24/2020	45.00
CHECK #66984	421860	232 349	9/24/2020	45.00
CHECK #66982	421861	232 349	9/24/2020	45.00
CHECK #66980	421862	232 349	9/24/2020	45.00
CHECK #66975	421863	232 349	9/24/2020	45.00
CHECK #66969	421864	232 349	9/24/2020	45.00
CHECK #66965	421865	232 349	9/24/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 8/25/2020 TO 9/27/2020

Constable: BROWN MIKE CONSTABLE
 Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #66963	421866	232	349	9/24/2020	45.00
CHECK #66961	421867	232	349	9/24/2020	45.00
CHECK #66955	421868	232	349	9/24/2020	45.00
CHECK #66953	421869	232	349	9/24/2020	45.00
CHECK #94218	421896	232	528	9/25/2020	45.00
CHECK #94217	421897	232	529	9/25/2020	45.00
CHECK #078022	421908	232	540	9/25/2020	45.00
CHECK #078022	421911	232	543	9/25/2020	45.00
CHECK #078022	421912	232	544	9/25/2020	45.00
CHECK #078022	421913	232	545	9/25/2020	45.00
CHECK #078022	421915	232	547	9/25/2020	45.00
CHECK #078022	421917	232	549	9/25/2020	45.00
CHECK #078021	421920	232	552	9/25/2020	45.00
CHECK #078021	421935	232	557	9/25/2020	45.00
CASH	421935	232	475	9/25/2020	45.00
CHECK #20408	421947	232	349	9/25/2020	45.00
CHECK #20402	421948	232	349	9/25/2020	45.00
CHECK #5767008118	421949	232	562	9/25/2020	45.00
CHECK #53227	421950	238	345	9/25/2020	45.00
CHECK #17724	421951	230	95	9/25/2020	45.00
CHECK #17724	421952	230	95	9/25/2020	45.00
CHECK #490732	421952	225	463	9/25/2020	45.00
CHECK #490752	421954	225	463	9/25/2020	45.00
CHECK #490734	421955	225	463	9/25/2020	45.00
CHECK #135067	421957	231	460	9/25/2020	45.00
CHECK #031007027/26	421959	231	227	9/25/2020	45.00
CHECK #490152	421979	232	265	9/25/2020	45.00
CHECK #490716	421981	232	564	9/25/2020	45.00
CHECK #490776	421982	232	386	9/25/2020	45.00
CHECK #135029	421983	228	345	9/25/2020	45.00
CHECK #135028	421984	228	345	9/25/2020	45.00
CHECK #490913	421986	85	552	9/25/2020	45.00

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TOTALS FOR BROWN MIKE CONSTABLE 17,825.00

CONSTABLE SETTLEMENT REPORT

FROM 8/26/2020 TO 9/27/2020

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

DAVIS YOLANDA YVETTE 421030 MHP202591910 3271 166 9/10/2020 45.00

Check #	Amount	Date	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	420228	232 235 8/27/2020	45.00
CHECK #1025525	420262	232 238 8/27/2020	45.00
CHECK #1025527	420263	232 239 8/27/2020	45.00
CHECK #1025524	420267	232 241 8/27/2020	45.00
CHECK #1025535	420268	232 242 8/27/2020	45.00
CHECK #1025536	420269	232 243 8/27/2020	45.00
CHECK #1025538	420270	232 244 8/27/2020	45.00
CHECK #1025533	420271	232 245 8/27/2020	45.00
CHECK #1025531	420274	232 247 8/27/2020	45.00
CHECK #1025526	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	230 538 8/27/2020	45.00
CHECK #480880	420362	230 306 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 #480090	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	420553	231 395 9/01/2020	45.00
CHECK #57060	420600	201 575 9/02/2020	45.00
CHECK #67019	420607	239 2 9/02/2020	45.00
CHECK #000165	420612	232 283 9/02/2020	45.00
CHECK #84773	420628	232 272 9/02/2020	45.00
CHECK #84773	420630	232 272 9/02/2020	45.00
CHECK #84773	420633	232 272 9/02/2020	45.00
CHECK #84773	420635	232 272 9/02/2020	45.00
CHECK #017672	420700	230 99 9/03/2020	45.00
CHECK #017672	420702	230 99 9/03/2020	45.00
CHECK #017672	420704	230 99 9/03/2020	45.00
CHECK #484767	420707	232 297 9/03/2020	45.00
CHECK #485073	420717	232 307 9/03/2020	45.00
CHECK #485075	420720	232 310 9/03/2020	45.00
CHECK #483843	420723	232 313 9/03/2020	45.00
CHECK #483844	420724	232 314 9/03/2020	45.00

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CONSTABLE SETTLEMENT REPORT

FROM 8/26/2020 TO 9/27/2020

Constable: JOHNNY SIMS CONSTABLE
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #483847	420727	232	317	9/03/2020	45.00
CHECK #485078	420729	232	319	9/03/2020	45.00
CHECK #485079	420730	232	320	9/03/2020	45.00
CHECK #484762	420735	232	323	9/03/2020	45.00
CHECK #484764	420737	232	325	9/03/2020	45.00
CHECK #483747	420740	232	328	9/03/2020	45.00
CHECK #483756	420741	232	329	9/03/2020	45.00
CHECK #483754	420743	232	331	9/03/2020	45.00
CHECK #483487	420744	232	332	9/03/2020	45.00
CHECK #483485	420747	232	335	9/03/2020	45.00
CHECK #484349	420748	232	336	9/03/2020	45.00
CHECK #484624	420749	232	337	9/03/2020	45.00
CHECK #484350	420752	228	590	9/04/2020	45.00
CHECK #484349	420753	228	598	9/04/2020	45.00
CHECK #484338	420763	226	282	9/04/2020	45.00
CHECK #484342	420767	231	220	9/04/2020	45.00
CHECK #484339	420790	226	259	9/04/2020	45.00
CHECK #54000	420829	232	346	9/08/2020	45.00
CHECK #055919	420832	232	348	9/08/2020	45.00
CHECK #3953969	420836	225	464	9/08/2020	45.00
CHECK #077047	420883	232	355	9/08/2020	45.00
CHECK #077047	420885	232	357	9/08/2020	45.00
CHECK #077046	420892	232	363	9/08/2020	45.00
CHECK #077046	420893	232	364	9/08/2020	45.00
CHECK #077046	420895	232	366	9/08/2020	45.00
CHECK #077046	420896	232	367	9/08/2020	45.00
CHECK #077046	420897	232	368	9/08/2020	45.00
CHECK #077046	420898	232	369	9/08/2020	45.00
CHECK #890225018/015	420948	232	373	9/09/2020	45.00
CHECK #5767008011	420949	232	209	9/09/2020	45.00
CHECK #030953459	421022	232	384	9/10/2020	45.00
CHECK #131102	421049	232	385	9/11/2020	50.00
CHECK #26940333385	421090	231	395	9/11/2020	45.00
CHECK #1187	421113	232	389	9/14/2020	45.00
CHECK #488323	421143	215	342	9/14/2020	45.00
CHECK #488271	421243	230	264	9/15/2020	45.00
CHECK #5767008097	421282	228	279	9/15/2020	45.00
CHECK #28128	421289	232	402	9/15/2020	45.00
CHECK #28130	421292	232	405	9/15/2020	45.00
CHECK #84784	421306	232	272	9/16/2020	45.00
CHECK #84784	421310	232	272	9/16/2020	45.00
CHECK #84784	421314	232	272	9/16/2020	45.00
CHECK #10285	421382	232	406	9/16/2020	45.00
CHECK #10294	421386	232	408	9/16/2020	45.00
CHECK #10295	421387	232	409	9/16/2020	45.00
CHECK #10299	421391	232	412	9/16/2020	45.00
CHECK #10300	421392	232	413	9/16/2020	45.00
CHECK #10301	421393	232	414	9/16/2020	45.00
CHECK #10302	421394	232	415	9/16/2020	45.00
CHECK #10304	421398	232	418	9/16/2020	45.00
CHECK #10284	421401	232	419	9/16/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 8/26/2020 TO 9/27/2020

Constable: JOHNNY SIMS CONSTABLE
 Payee Receipt Ticket/Cause

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #10305	232	420	45.00
CHECK #10287	232	427	45.00
CHECK #10288	232	428	45.00
CHECK #10290	232	430	45.00
CHECK #10291	232	431	45.00
ELECTRONIC	232	445	45.00
CHECK #8962	231	204	45.00
CHECK #	232	428	45.00
CHECK #672198	232	448	45.00
CHECK #67218	232	450	45.00
CHECK #67219	232	451	45.00
CHECK #67219	232	453	45.00
CHECK #67219	232	458	45.00
CHECK #67215	232	460	45.00
CHECK #67216	232	461	45.00
CHECK #67217	232	462	45.00
CHECK #30956288	232	467	45.00
CHECK #3096159	232	468	45.00
CHECK #30932	232	15	45.00
CHECK #30930	232	94	45.00
CHECK #1030388	232	478	45.00
CHECK #1030387	232	478	45.00
CHECK #017683	230	99	45.00
CHECK #26887120874	226	559	50.00
CASH	232	480	45.00
CHECK #135082	232	498	45.00
CHECK #135080	232	500	45.00
CHECK #490586	231	221	45.00
CHECK #490637	232	501	45.00
CHECK #490635	232	502	45.00
CHECK #490274	232	503	45.00
CHECK #490273	232	504	45.00
CHECK #490634	232	508	45.00
CHECK #490636	232	509	45.00
CHECK #490637	230	173	45.00
CHECK #5569	232	512	45.00
CHECK #5569	232	513	45.00
CHECK #28155	232	518	45.00
CHECK #28158	232	520	45.00
CHECK #009998	232	209	45.00
CHECK #009997	232	522	45.00
CHECK #84798	232	523	45.00
CHECK #84798	232	527	45.00
CHECK #94223	232	541	45.00
CHECK #078022	232	546	45.00
CHECK #078022	232	548	45.00
CHECK #078024	232	550	45.00
CHECK #078021	232	551	45.00
CHECK #078021	232	553	45.00
CHECK #078021	232	554	45.00

CONSTABLE SETTLEMENT REPORT

FROM 8/26/2020 TO 9/27/2020

Constable: JOHNNY SIMS CONSTABLE
 Payee Receipt Ticket/Cause

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #078021	232	555 9/25/2020	45.00
CHECK #078021	232	556 9/25/2020	45.00
CHECK #26940343454	232	478 9/25/2020	45.00
CHECK #005996	228	516 9/25/2020	45.00
CHECK #135086	232	563 9/25/2020	45.00

Civil 6,940.00

Totals for JOHNNY SIMS CONSTABLE

6,985.00