

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

**MADISON COUNTY JUSTICE COURT**

October 28, 2020

MADISON COUNTY BOARD OF SUPERVISORS  
CHANCERY BUILDING  
CANTON, MS 39046

CONSTABLE REPORT  
SEPT. 28 - OCT. 27, 2020

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**DEAR SIRs AND MADAME:**

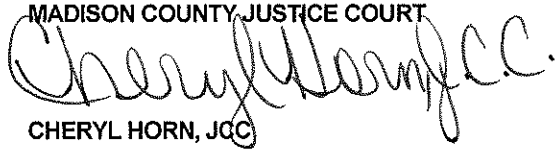
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 8995.00
CONSTABLE MIKE BROWN	\$ 15,610.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 6950.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

  
CHERYL HORN, JCC

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2020 TO 10/27/2020

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

MONGER MICHAEL DESHU 422193 MIS 32011 3243 209 9/29/2020 45.00  
 ASHLEY LESA CHARMAIN 422036 CON 101551 4240 15 10/15/2020 45.00  
 PHILLIPS LINDSEY A 423427 MHP201654887 4204 67 10/21/2020 45.00

Criminal 135.00

CHECK #0030969188	422016	232	566	9/28/2020	45.00
CHECK #0030965607	422017	232	567	9/28/2020	45.00
CHECK #0030965574	422018	232	568	9/28/2020	45.00
CHECK #0030968278	422022	232	572	9/28/2020	45.00
CHECK #2301	422052	232	574	9/28/2020	45.00
CHECK #890225039	422063	229	464	9/28/2020	45.00
CHECK #491863	422069	232	584	9/28/2020	45.00
CHECK #84834	422089	232	587	9/28/2020	45.00
CHECK #84834	422092	232	587	9/28/2020	45.00
CHECK #84834	422090	232	587	9/28/2020	45.00
CHECK #84834	422095	232	587	9/28/2020	45.00
CHECK #84834	422096	232	587	9/28/2020	45.00
CHECK #84833	422099	232	587	9/28/2020	45.00
CHECK #84833	422101	232	587	9/28/2020	45.00
CHECK #84833	422103	232	587	9/28/2020	45.00
CHECK #84833	422104	232	587	9/28/2020	45.00
CHECK #84833	422105	232	587	9/28/2020	45.00
CHECK #84833	422106	232	587	9/28/2020	45.00
CHECK #84833	422107	232	587	9/28/2020	45.00
CHECK #84833	422114	224	124	9/28/2020	45.00
CHECK #53222	422116	232	562	9/28/2020	45.00
CHECK #4890	422126	232	479	9/28/2020	45.00
CHECK #490812	422130	232	562	9/28/2020	45.00
CHECK #077501	422131	232	562	9/28/2020	45.00
CHECK #077499	422131	232	594	9/29/2020	45.00
CHECK #595	422158	232	594	9/29/2020	45.00
CHECK #489380	422172	230	100	9/29/2020	45.00
CHECK #489288	422174	230	100	9/29/2020	45.00
CHECK #489338	422180	232	595	9/29/2020	45.00
CHECK #489340	422181	232	595	9/29/2020	45.00
CASH	422201	232	525	9/30/2020	50.00
CHECK #488097	422224	232	600	10/01/2020	45.00
CHECK #8952001466	422229	232	600	10/01/2020	45.00
CHECK #84845	422286	233	2	10/01/2020	45.00
CHECK #84845	422287	233	2	10/01/2020	45.00
CHECK #53242	422294	224	124	10/01/2020	45.00
CHECK #1032033	422354	224	412	10/05/2020	45.00
CHECK #5767008210	422387	232	598	10/05/2020	45.00
CHECK #76777	422390	232	40	10/05/2020	45.00
CHECK #77656	422391	230	406	10/05/2020	45.00
CHECK #077567	422399	233	3	10/05/2020	45.00
CHECK #491716	422400	233	3	10/05/2020	45.00
CHECK #494983	422431	233	24	10/06/2020	45.00
CHECK #100057571	422481	232	113	10/07/2020	45.00
ELECTRONIC	422508	233	30	10/07/2020	45.00
CHECK #608002	422526	233	35	10/08/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2020 TO 10/27/2020

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticker/Cause	Docket	Paid	Fee
CHECK #84853	422530	233	2 10/08/2020	45.00
CHECK #84853	422535	233	2 10/08/2020	45.00
CHECK #84853	422539	233	2 10/08/2020	45.00
CHECK #1001	422578	233	39 10/09/2020	45.00
CHECK #20330	422506	232	562 10/12/2020	45.00
CHECK #010037	422515	232	522 10/12/2020	45.00
CHECK #010037	422524	232	522 10/12/2020	45.00
CHECK #010036	422531	233	44 10/12/2020	45.00
CHECK #010036	422532	233	44 10/12/2020	45.00
CHECK #010036	422534	233	44 10/12/2020	45.00
CHECK #010035	422564	233	44 10/12/2020	45.00
CHECK #010035	422565	233	44 10/12/2020	45.00
CHECK #495089	422566	233	44 10/12/2020	45.00
CHECK #495089	422570	232	176 10/12/2020	45.00
CHECK #495091	422571	232	176 10/12/2020	45.00
CHECK #29016	422590	233	46 10/13/2020	50.00
CHECK #29016	422591	233	47 10/13/2020	50.00
CHECK #29017	422593	233	48 10/13/2020	50.00
CHECK #29017	422594	233	49 10/13/2020	50.00
CHECK #28903	422595	233	50 10/13/2020	45.00
CHECK #28903	422596	233	51 10/13/2020	45.00
ELECTRONIC	422708	233	53 10/13/2020	45.00
ELECTRONIC	422710	233	54 10/13/2020	45.00
ELECTRONIC	422711	233	55 10/13/2020	45.00
CHECK #496753	422724	222	151 10/13/2020	45.00
CHECK #497912	422725	226	320 10/13/2020	45.00
CHECK #497528	422744	233	69 10/13/2020	45.00
CHECK #497527	422745	233	70 10/13/2020	45.00
CHECK #497526	422746	233	71 10/13/2020	45.00
CHECK #497530	422751	233	74 10/13/2020	45.00
CHECK #496222	422764	233	84 10/13/2020	45.00
CHECK #496197	422770	233	90 10/13/2020	45.00
CHECK #496194	422773	233	93 10/13/2020	45.00
CHECK #496187	422780	233	100 10/13/2020	45.00
CHECK #135949	422781	233	101 10/13/2020	45.00
CHECK #496456	422800	231	578 10/13/2020	45.00
CHECK #496456	422805	231	496 10/13/2020	45.00
CHECK #496486	422813	231	581 10/13/2020	45.00
CHECK #496485	422815	226	536 10/13/2020	45.00
CHECK #496440	422826	230	562 10/13/2020	45.00
CHECK #496434	422832	231	515 10/13/2020	45.00
CHECK #496424	422838	231	562 10/13/2020	45.00
ELECTRONIC	422844	233	103 10/13/2020	45.00
CHECK #496387	422862	216	441 10/13/2020	45.00
CHECK #496388	422863	231	4 10/13/2020	45.00
CHECK #496376	422867	231	560 10/13/2020	45.00
CHECK #496985	422872	231	564 10/13/2020	45.00
CHECK #496979	422876	231	549 10/13/2020	45.00
CHECK #078460	422887	190	544 10/14/2020	45.00
CHECK #2603	422891	239	211 10/14/2020	45.00
CHECK #7805	422895	232	479 10/14/2020	45.00
CHECK #4868	422901	233	3 10/14/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2020 TO 10/27/2020

Constable: HARBOUR BRAD CONSTABLE Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #84858	422904	233	105 10/14/2020	45.00
CHECK #84858	422908	233	105 10/14/2020	45.00
CHECK #10655	422943	233	107 10/14/2020	45.00
CHECK #84869	422945	233	2 10/14/2020	45.00
CHECK #84869	422947	233	2 10/14/2020	45.00
CHECK #84869	422948	233	2 10/14/2020	45.00
ELECTRONIC	422949	233	111 10/15/2020	50.00
ELECTRONIC	423029	233	112 10/15/2020	50.00
ELECTRONIC	423030	233	113 10/15/2020	50.00
ELECTRONIC	423031	233	114 10/15/2020	50.00
ELECTRONIC	423032	233	116 10/16/2020	45.00
CHECK #43775	423068	233	118 10/16/2020	45.00
CHECK #43627	423070	233	121 10/16/2020	45.00
CHECK #43624	423073	233	123 10/16/2020	45.00
CHECK #43630	423075	233	105 10/16/2020	45.00
CHECK #84875	423108	233	105 10/16/2020	45.00
CHECK #84875	423110	233	105 10/16/2020	45.00
CHECK #1033570	423122	223	344 10/16/2020	45.00
CASH	423128	233	128 10/16/2020	45.00
ELECTRONIC	423132	232	443 10/16/2020	45.00
CHECK #6351	423163	233	134 10/16/2020	45.00
CHECK #6351	423164	233	135 10/16/2020	45.00
CHECK #6351	423165	233	136 10/16/2020	45.00
CHECK #6351	423166	233	137 10/16/2020	45.00
CHECK #6351	423167	233	138 10/16/2020	45.00
CHECK #6351	423168	233	139 10/16/2020	45.00
CHECK #6351	423169	233	140 10/16/2020	45.00
CHECK #1820940	423194	231	460 10/19/2020	45.00
CHECK #84887	423215	232	375 10/19/2020	45.00
CHECK #67248	423219	233	525 10/19/2020	45.00
CHECK #494409	423246	233	147 10/19/2020	45.00
CHECK #84887	423253	233	147 10/19/2020	45.00
CHECK #84887	423255	233	147 10/19/2020	45.00
CHECK #84887	423256	233	147 10/19/2020	45.00
CHECK #84887	423257	233	149 10/19/2020	45.00
CHECK #84887	423258	233	148 10/19/2020	45.00
CHECK #10872	423278	233	148 10/20/2020	45.00
CHECK #15610	423285	233	149 10/20/2020	45.00
CHECK #15612	423286	233	149 10/20/2020	45.00
CHECK #15611	423287	233	150 10/20/2020	45.00
CHECK #0031013077	423288	233	151 10/20/2020	45.00
CHECK #0030987624	423289	233	152 10/20/2020	45.00
CHECK #065541	423294	233	154 10/20/2020	45.00
CHECK #065541	423295	233	155 10/20/2020	45.00
CHECK #065541	423296	233	156 10/20/2020	45.00
CHECK #065541	423297	233	157 10/20/2020	45.00
ELECTRONIC	423298	233	158 10/20/2020	45.00
CHECK #065541	423299	233	159 10/20/2020	45.00
CHECK #065541	423300	233	160 10/20/2020	45.00
CHECK #065541	423301	233	161 10/20/2020	45.00
CHECK #065540	423302	233	162 10/20/2020	45.00
CHECK #065540	423303	233	163 10/20/2020	45.00
CHECK #065540	423305	233	164 10/20/2020	45.00
CHECK #065540	423306	233	165 10/20/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2020 TO 10/27/2020

Constable: HARBOUR BRAD CONSTABLE	Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #065540		423307	233	166 10/20/2020	45.00
CHECK #10776		423318	231	103 10/20/2020	45.00
CHECK #10769		423323	231	78 10/20/2020	45.00
CHECK #10761		423330	231	40 10/20/2020	45.00
CHECK #498724		423339	231	379 10/20/2020	45.00
CHECK #498753		423340	233	167 10/20/2020	45.00
CHECK #498752		423345	233	172 10/20/2020	45.00
CHECK #498751		423346	233	173 10/20/2020	45.00
ELECTRONIC		423336	233	181 10/20/2020	45.00
ELECTRONIC		423393	233	183 10/21/2020	45.00
CHECK #3591		423394	233	184 10/21/2020	45.00
CHECK #3590		423395	233	185 10/21/2020	45.00
CHECK #3589		423396	233	186 10/21/2020	45.00
CHECK #3587		423397	233	186 10/21/2020	45.00
CHECK #3586		423398	233	187 10/21/2020	45.00
CHECK #3588		423399	233	188 10/21/2020	45.00
CHECK #3592		423400	233	189 10/21/2020	45.00
CHECK #3593		423401	233	190 10/21/2020	45.00
ELECTRONIC		423405	233	191 10/21/2020	45.00
CHECK #078677		423460	233	198 10/22/2020	45.00
CHECK #078677		423461	233	199 10/22/2020	45.00
CHECK #078677		423462	233	200 10/22/2020	45.00
CHECK #078677		423463	233	201 10/22/2020	45.00
CHECK #078678		423478	233	215 10/22/2020	45.00
CHECK #078678		423479	233	216 10/22/2020	45.00
CHECK #078678		423480	233	217 10/22/2020	45.00
CHECK #078678		423488	233	219 10/22/2020	45.00
CHECK #8239		423488	233	219 10/22/2020	45.00
CHECK #84893		423493	232	523 10/22/2020	45.00
CHECK #84893		423495	232	523 10/22/2020	45.00
CHECK #84892		423497	233	105 10/22/2020	45.00
CHECK #15652		423531	233	221 10/22/2020	45.00
CHECK #15653		423532	233	222 10/22/2020	45.00
CHECK #15654		423533	233	223 10/22/2020	45.00
CHECK #15654		423534	233	224 10/22/2020	45.00
CHECK #15651		423534	233	225 10/22/2020	45.00
CHECK #15649		423535	233	225 10/22/2020	45.00
CHECK #15650		423536	233	226 10/22/2020	45.00
CHECK #15648		423537	233	227 10/22/2020	45.00
CHECK #079086		423551	233	519 10/23/2020	45.00
CHECK #010048		423556	233	233 10/23/2020	45.00
CHECK #010048		423557	233	233 10/23/2020	45.00
CHECK #010048		423558	233	233 10/23/2020	45.00
CHECK #100057967		423566	232	589 10/23/2020	45.00
CHECK #5606		423580	232	186 10/23/2020	45.00
CHECK #0031030201		423621	233	238 10/26/2020	45.00
CHECK #0030994233		423626	233	243 10/26/2020	45.00
CHECK #15647		423629	233	245 10/26/2020	45.00
CHECK #9623		423647	231	214 10/27/2020	45.00
CHECK #9624		423649	231	208 10/27/2020	45.00

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 Chvll 8,860.00  
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Totals for HARBOUR BRAD CONSTABLE 8,995.00  
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CONSTABLE SETTLEMENT REPORT

FROM 9/28/2020 TO 10/27/2020

Constable: BROWN MIKE CONSTABLE

Payee: WADE ALISON DOBBINS

Receipt Ticket/Cause

PAGAN SHAUNDA

422692 MHP202614788

Docket Paid Fee

3275 221 10/13/2020

32808 3275 221 10/14/2020

45.00 45.00

Criminal

90.00

Check #	Amount	Date	Fee
CHECK #0030965631	422021	232 571 9/28/2020	45.00
CASH	422054	232 576 9/28/2020	45.00
CHECK #2299	422060	232 227 9/28/2020	45.00
CASH	422064	232 580 9/28/2020	45.00
CHECK #3480	422065	232 581 9/28/2020	50.00
CHECK #3480	422066	232 582 9/28/2020	45.00
CHECK #84834	422091	232 587 9/28/2020	45.00
CHECK #84834	422093	232 587 9/28/2020	45.00
CHECK #84834	422094	232 587 9/28/2020	45.00
CHECK #84834	422097	232 587 9/28/2020	45.00
CHECK #84833	422108	232 587 9/28/2020	45.00
CHECK #12285	422109	232 374 9/28/2020	45.00
CHECK #7298	422110	227 296 9/28/2020	45.00
CHECK #015869	422112	232 562 9/28/2020	45.00
CHECK #5767007873	422113	232 562 9/28/2020	45.00
CHECK #4890	422115	232 562 9/28/2020	45.00
CHECK #490892	422117	238 220 9/28/2020	45.00
CHECK #008225	422118	230 519 9/28/2020	45.00
CHECK #490888	422120	232 114 9/28/2020	45.00
CHECK #180909	422121	232 588 9/28/2020	45.00
CHECK #36755	422122	232 114 9/28/2020	45.00
CHECK #490810	422123	232 114 9/28/2020	45.00
CHECK #490798	422124	232 479 9/28/2020	45.00
CHECK #490796	422125	232 479 9/28/2020	45.00
CHECK #67301	422127	235 464 9/28/2020	45.00
CHECK #5767008190	422128	232 562 9/28/2020	45.00
CHECK #008480	422132	232 589 9/28/2020	45.00
CASH	422145	232 590 9/29/2020	45.00
CHECK #595	422156	232 592 9/29/2020	45.00
CHECK #135248	422171	232 478 9/29/2020	45.00
CHECK #489378	422175	230 100 9/29/2020	45.00
CHECK #489299	422175	230 100 9/29/2020	45.00
CHECK #489301	422176	230 100 9/29/2020	45.00
CHECK #489309	422177	230 100 9/29/2020	45.00
CHECK #489312	422178	232 595 9/29/2020	45.00
CHECK #489314	422179	232 595 9/29/2020	45.00
CHECK #489346	422182	232 595 9/29/2020	45.00
CHECK #489398	422183	232 595 9/29/2020	45.00
CHECK #489403	422184	232 595 9/29/2020	45.00
CHECK #487212	422185	232 595 9/29/2020	45.00
CHECK #488135	422225	232 525 9/30/2020	45.00
CHECK #0031010869	422226	232 598 9/30/2020	45.00
CHECK #488138	422228	232 525 9/30/2020	45.00
CHECK #490899	422230	230 95 9/30/2020	45.00
CHECK #0031007356	422231	230 95 9/30/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2020 TO 10/27/2020

Constable: BROWN MIKE CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #487639	422232	232	525 9/30/2020	45.00
CHECK #487635	422233	232	525 9/30/2020	45.00
CHECK #488149	422234	232	525 9/30/2020	45.00
CHECK #491654	422235	232	374 9/30/2020	45.00
CHECK #491681	422236	232	374 9/30/2020	45.00
CHECK #491683	422237	232	374 9/30/2020	45.00
CHECK #491688	422238	232	374 9/30/2020	45.00
CHECK #491689	422239	232	374 9/30/2020	45.00
CHECK #491698	422240	232	374 9/30/2020	45.00
CHECK #491700	422241	232	374 9/30/2020	45.00
CHECK #491708	422242	232	374 9/30/2020	45.00
CHECK #491729	422243	232	374 9/30/2020	45.00
CHECK #491613	422244	232	374 9/30/2020	45.00
CHECK #9958	422245	233	144 9/30/2020	45.00
CHECK #84845	422285	233	2 10/01/2020	45.00
CHECK #84845	422288	233	2 10/01/2020	45.00
CHECK #84845	422290	233	2 10/01/2020	45.00
CHECK #84845	422291	233	2 10/01/2020	45.00
CHECK #84845	422292	233	2 10/01/2020	45.00
CHECK #53267	422293	229	211 10/01/2020	45.00
CHECK #134576	422295	232	375 10/01/2020	45.00
CHECK #134576	422297	232	375 10/01/2020	45.00
CHECK #491540	422298	233	93 10/01/2020	45.00
CHECK #491646	422299	233	3 10/01/2020	45.00
CHECK #491643	422301	233	3 10/01/2020	45.00
CHECK #491740	422302	223	180 10/01/2020	45.00
CHECK #076664	422303	233	4 10/01/2020	45.00
CHECK #491503	422304	233	5 10/01/2020	45.00
CHECK #487627	422305	232	525 10/01/2020	45.00
CHECK #487595	422306	232	525 10/01/2020	45.00
CHECK #487575	422307	232	525 10/01/2020	45.00
CHECK #487567	422308	232	525 10/01/2020	45.00
CHECK #488170	422309	232	525 10/01/2020	45.00
CHECK #490907	422356	221	482 10/05/2020	45.00
CHECK #490783	422361	224	548 10/05/2020	45.00
CHECK #490781	422361	222	524 10/05/2020	45.00
CHECK #490760	422365	232	524 10/05/2020	45.00
CHECK #3339	422366	225	376 10/05/2020	45.00
CHECK #18282	422386	85	552 10/05/2020	45.00
CHECK #135669	422393	231	347 10/05/2020	45.00
CHECK #491702	422401	233	3 10/05/2020	45.00
CHECK #491603	422402	233	3 10/05/2020	45.00
CHECK #18411	422403	232	94 10/05/2020	45.00
CHECK #67240	422405	232	562 10/05/2020	45.00
CHECK #18411	422405	232	375 10/05/2020	45.00
CHECK #133537	422406	232	375 10/05/2020	45.00
CHECK #0031009160	422407	233	8 10/05/2020	45.00
CHECK #181501	422447	232	595 10/06/2020	45.00
CHECK #53325	422448	232	588 10/06/2020	45.00
CHECK #135079	422495	232	479 10/07/2020	45.00
CHECK #2806	422496	232	562 10/07/2020	45.00
CHECK #17912	422497	232	562 10/07/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2020 TO 10/27/2020

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #67158	422498	232	562 10/07/2020	45.00
CHECK #277182	422500	232	562 10/07/2020	45.00
CHECK #53261	422502	232	562 10/07/2020	45.00
CHECK #84853	422531	233	2 10/08/2020	45.00
CHECK #84853	422531	233	2 10/08/2020	45.00
CHECK #84853	422533	233	2 10/08/2020	45.00
CHECK #84853	422534	233	2 10/08/2020	45.00
CHECK #84853	422535	233	2 10/08/2020	45.00
CHECK #84853	422537	233	2 10/08/2020	45.00
CHECK #84853	422538	233	2 10/08/2020	45.00
CHECK #135755	422540	228	193 10/08/2020	45.00
CHECK #4267	422541	232	265 10/08/2020	45.00
CHECK #494430	422542	232	95 10/08/2020	45.00
CHECK #494427	422543	232	95 10/08/2020	45.00
CHECK #181497	422544	225	464 10/08/2020	45.00
CHECK #135713	422545	232	598 10/08/2020	45.00
CHECK #135704	422546	232	598 10/08/2020	45.00
CHECK #1148	422552	233	37 10/09/2020	45.00
CHECK #233387	422600	232	562 10/12/2020	45.00
CHECK #20316	422601	232	562 10/12/2020	45.00
CHECK #20318	422602	232	562 10/12/2020	45.00
CHECK #20322	422603	232	562 10/12/2020	45.00
CHECK #20326	422605	232	562 10/12/2020	45.00
CHECK #493048	422607	230	91 10/12/2020	45.00
CHECK #495060	422609	230	98 10/12/2020	45.00
CHECK #493909	422611	233	41 10/12/2020	45.00
CHECK #493911	422612	233	41 10/12/2020	45.00
CHECK #493994	422613	233	344 10/12/2020	45.00
CHECK #493025	422622	232	477 10/12/2020	45.00
CHECK #010037	422625	232	522 10/12/2020	45.00
CHECK #010037	422627	232	522 10/12/2020	45.00
CHECK #010037	422629	232	522 10/12/2020	45.00
CHECK #010037	422630	232	522 10/12/2020	45.00
CHECK #010036	422633	233	44 10/12/2020	45.00
CHECK #010036	422635	233	44 10/12/2020	45.00
CHECK #010036	422637	233	44 10/12/2020	45.00
CHECK #010036	422640	233	44 10/12/2020	45.00
CHECK #010036	422641	233	44 10/12/2020	45.00
CHECK #010036	422642	233	44 10/12/2020	45.00
CHECK #010035	422643	233	44 10/12/2020	45.00
CHECK #010035	422660	233	44 10/12/2020	45.00
CHECK #010035	422661	233	44 10/12/2020	45.00
CHECK #010035	422662	233	44 10/12/2020	45.00
CHECK #010035	422663	233	44 10/12/2020	45.00
CHECK #010035	422667	233	44 10/12/2020	45.00
CHECK #010035	422668	233	44 10/12/2020	45.00
CHECK #010035	422669	233	44 10/12/2020	45.00
CHECK #495101	422672	232	176 10/12/2020	45.00
CHECK #495116	422675	232	176 10/12/2020	45.00
CHECK #67430	422699	233	52 10/13/2020	45.00
CHECK #490866	422700	232	478 10/13/2020	45.00



CONSTABLE SETTLEMENT REPORT

FROM 9/28/2020 TO 10/27/2020

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #67425	422701	233	4 10/13/2020	45.00
CHECK #494074	422702	232	525 10/13/2020	45.00
CHECK #494066	422703	232	525 10/13/2020	45.00
CHECK #494072	422704	230	525 10/13/2020	45.00
CHECK #496773	422726	230	126 10/13/2020	45.00
CHECK #496780	422727	225	403 10/13/2020	45.00
CHECK #496819	422733	233	60 10/13/2020	45.00
CHECK #496816	422735	233	62 10/13/2020	45.00
CHECK #496815	422736	233	63 10/13/2020	45.00
CHECK #496820	422739	233	66 10/13/2020	45.00
CHECK #496204	422761	233	81 10/13/2020	45.00
CHECK #496203	422762	233	82 10/13/2020	45.00
CHECK #496201	422766	233	86 10/13/2020	45.00
CHECK #496193	422774	233	94 10/13/2020	45.00
CHECK #496192	422775	233	95 10/13/2020	45.00
CHECK #496189	422778	233	98 10/13/2020	45.00
CHECK #496187	422779	233	99 10/13/2020	45.00
CHECK #496487	422793	231	583 10/13/2020	45.00
CHECK #496454	422807	231	505 10/13/2020	45.00
CHECK #496436	422831	231	554 10/13/2020	45.00
CHECK #496433	422833	231	558 10/13/2020	45.00
CHECK #496453	422834	231	504 10/13/2020	45.00
CHECK #496389	422880	230	564 10/13/2020	45.00
CHECK #496432	422881	231	555 10/13/2020	45.00
CHECK #496430	422883	231	498 10/13/2020	45.00
CHECK #496379	422885	232	306 10/13/2020	45.00
CHECK #496390	422889	233	104 10/14/2020	45.00
CHECK #20667	422890	233	104 10/14/2020	45.00
CHECK #20669	422890	233	104 10/14/2020	45.00
CHECK #4309	422892	227	296 10/14/2020	45.00
CHECK #439896	422893	231	460 10/14/2020	45.00
CHECK #493899	422894	233	44 10/14/2020	45.00
CHECK #135214	422896	232	478 10/14/2020	45.00
CHECK #490168	422899	232	478 10/14/2020	45.00
CHECK #490858	422900	232	478 10/14/2020	45.00
CHECK #490762	422902	232	478 10/14/2020	45.00
CHECK #14398	422903	232	524 10/14/2020	45.00
CHECK #84858	422907	233	105 10/14/2020	45.00
CHECK #494472	422909	232	176 10/14/2020	45.00
CHECK #494446	422910	232	176 10/14/2020	45.00
CHECK #493957	422912	232	176 10/14/2020	45.00
CHECK #493941	422913	232	176 10/14/2020	45.00
CHECK #493943	422914	232	176 10/14/2020	45.00
CHECK #493945	422915	232	176 10/14/2020	45.00
CHECK #12255	422916	221	367 10/14/2020	45.00
CHECK #12252	422917	232	478 10/14/2020	45.00
CHECK #182042	422944	233	52 10/14/2020	45.00
CHECK #84869	422946	233	2 10/14/2020	45.00
CHECK #43628	423069	233	117 10/16/2020	45.00
CHECK #494248	423086	233	127 10/16/2020	45.00
CHECK #494250	423087	233	127 10/16/2020	45.00
CHECK #494277	423089	233	127 10/16/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2020 TO 10/27/2020

Constable: BROWN MIKE CONSTABLE	Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #473583		423090		233	127 10/16/2020	45.00
CHECK #495128		423091		233	127 10/16/2020	45.00
CHECK #494254		423093		233	127 10/16/2020	45.00
CHECK #494252		423094		233	127 10/16/2020	45.00
CHECK #494250		423096		233	127 10/16/2020	45.00
CHECK #494325		423098		233	127 10/16/2020	45.00
CHECK #495138		423099		233	127 10/16/2020	45.00
CHECK #494313		423100		233	127 10/16/2020	45.00
CHECK #494313		423101		233	127 10/16/2020	45.00
CHECK #494231		423102		233	127 10/16/2020	45.00
CHECK #495132		423103		233	127 10/16/2020	45.00
CHECK #495134		423104		233	127 10/16/2020	45.00
CHECK #84875		423105		233	105 10/16/2020	45.00
CHECK #84875		423106		233	105 10/16/2020	45.00
CHECK #84875		423109		233	105 10/16/2020	45.00
CHECK #84875		423110		233	105 10/16/2020	45.00
CHECK #496479		423111		221	367 10/16/2020	45.00
CHECK #017717		423114		230	99 10/16/2020	45.00
CHECK #017717		423117		230	99 10/16/2020	45.00
CHECK #497225		423118		230	95 10/16/2020	45.00
CHECK #493915		423119		221	367 10/16/2020	45.00
CHECK #077602		423120		232	375 10/16/2020	45.00
CHECK #493988		423121		232	375 10/16/2020	45.00
CHECK #135570		423123		221	114 10/16/2020	45.00
CHECK #022312		423124		228	218 10/16/2020	45.00
CHECK #016882		423125		214	575 10/16/2020	35.00
CHECK #35649		423128		225	463 10/19/2020	45.00
CHECK #493046		423129		218	429 10/19/2020	45.00
CHECK #0031023374		423130		225	464 10/19/2020	45.00
CHECK #496684		423132		232	525 10/19/2020	45.00
CHECK #496477		423137		233	4 10/19/2020	45.00
CHECK #495119		423138		232	525 10/19/2020	45.00
CHECK #498146		423212		232	595 10/19/2020	45.00
CHECK #498112		423213		232	595 10/19/2020	45.00
CHECK #0031025712		423214		233	144 10/19/2020	45.00
CHECK #67446		423216		232	375 10/19/2020	45.00
CHECK #67467		423217		232	375 10/19/2020	45.00
CHECK #494064		423223		232	525 10/19/2020	45.00
CHECK #494026		423224		233	146 10/19/2020	45.00
CHECK #494082		423225		233	146 10/19/2020	45.00
CHECK #494012		423226		233	146 10/19/2020	45.00
CHECK #494000		423228		233	146 10/19/2020	45.00
CHECK #494076		423229		233	146 10/19/2020	45.00
CHECK #494352		423230		233	146 10/19/2020	45.00
CHECK #494004		423231		233	146 10/19/2020	45.00
CHECK #494038		423232		233	146 10/19/2020	45.00
CHECK #494014		423233		233	146 10/19/2020	45.00
CHECK #494028		423234		233	146 10/19/2020	45.00
CHECK #494364		423235		233	146 10/19/2020	45.00
CHECK #494034		423236		233	146 10/19/2020	45.00
CHECK #494346		423237		233	146 10/19/2020	45.00
CHECK #494362		423238		233	146 10/19/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2020 TO 10/27/2020

Constable: BROWN MIKE CONSTABLE  
 Payee Receipt Ticket/Cause

Check #	Amount	Date	Fee
CHECK #494002	423239	233 146 10/19/2020	45.00
CHECK #495062	423240	233 41 10/19/2020	45.00
CHECK #495064	423241	233 41 10/19/2020	45.00
CHECK #495099	423242	233 41 10/19/2020	45.00
CHECK #84887	423247	233 147 10/19/2020	45.00
CHECK #84887	423248	233 147 10/19/2020	45.00
CHECK #84887	423249	233 147 10/19/2020	45.00
CHECK #84887	423251	233 147 10/19/2020	45.00
CHECK #84887	423252	233 147 10/19/2020	45.00
CHECK #84887	423254	233 147 10/19/2020	45.00
CHECK #84887	423256	233 147 10/19/2020	45.00
CHECK #84887	423257	233 147 10/19/2020	45.00
CHECK #84887	423258	233 147 10/19/2020	45.00
CHECK #84887	423259	233 147 10/19/2020	45.00
CHECK #84888	423261	233 147 10/19/2020	45.00
CHECK #84888	423262	233 147 10/19/2020	45.00
CHECK #84888	423263	233 147 10/19/2020	45.00
CHECK #84888	423264	233 147 10/19/2020	45.00
CHECK #84888	423265	233 147 10/19/2020	45.00
CHECK #84888	423266	233 147 10/19/2020	45.00
CHECK #84888	423267	233 147 10/19/2020	45.00
CHECK #84888	423268	233 147 10/19/2020	45.00
CHECK #84888	423269	233 147 10/19/2020	45.00
CHECK #84888	423270	233 147 10/19/2020	45.00
CHECK #84888	423271	233 147 10/19/2020	45.00
CHECK #0031023971	423274	233 104 10/19/2020	45.00
CHECK #67439	423275	233 104 10/19/2020	45.00
CHECK #67443	423281	233 376 10/19/2020	45.00
CHECK #2782	423277	232 478 10/19/2020	45.00
CHECK #57483	423279	230 91 10/19/2020	45.00
CHECK #497340	423280	231 460 10/19/2020	45.00
CHECK #496460	423281	221 480 10/19/2020	45.00
CHECK #491461	423282	232 376 10/19/2020	45.00
CHECK #4352	423290	233 153 10/20/2020	45.00
CHECK #0031015895	423319	231 104 10/20/2020	45.00
CHECK #10775	423325	231 48 10/20/2020	45.00
CHECK #10766	423335	231 46 10/20/2020	45.00
CHECK #10753	423336	231 76 10/20/2020	45.00
CHECK #10752	423352	229 297 10/20/2020	45.00
CHECK #8502	423356	233 174 10/20/2020	45.00
CHECK #5602	423383	233 104 10/21/2020	45.00
CHECK #67359	423384	233 104 10/21/2020	45.00
CHECK #5767008245	423385	233 104 10/21/2020	45.00
CHECK #5767008255	423386	233 104 10/21/2020	45.00
CHECK #14048	423387	233 104 10/21/2020	45.00
CHECK #495168	423388	233 104 10/21/2020	45.00
CHECK #495175	423389	233 104 10/21/2020	45.00
CHECK #495178	423390	233 104 10/21/2020	45.00
CHECK #67286	423419	230 101 10/21/2020	45.00
CHECK #11976	423421	232 588 10/21/2020	45.00
CHECK #497327	423457	233 195 10/22/2020	45.00
CHECK #078677	423458	233 196 10/22/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2020 TO 10/27/2020

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

CHECK #078677	423465	233	203	10/22/2020	45.00
CHECK #078677	423466	233	204	10/22/2020	45.00
CHECK #078676	423469	233	206	10/22/2020	45.00
CHECK #078676	423471	233	208	10/22/2020	45.00
CHECK #078676	423474	233	211	10/22/2020	45.00
CHECK #078676	423475	233	212	10/22/2020	45.00
CHECK #078678	423481	233	218	10/22/2020	45.00
CHECK #84893	423491	232	523	10/22/2020	45.00
CHECK #84893	423492	232	523	10/22/2020	45.00
CHECK #84893	423494	232	523	10/22/2020	45.00
CHECK #84892	423496	232	523	10/22/2020	45.00
CHECK #84892	423498	233	105	10/22/2020	45.00
CHECK #84892	423499	233	105	10/22/2020	45.00
CHECK #84892	423500	233	105	10/22/2020	45.00
CHECK #84892	423504	233	105	10/22/2020	45.00
CHECK #84892	423505	233	105	10/22/2020	45.00
CHECK #84892	423507	233	105	10/22/2020	45.00
CHECK #84892	423508	233	105	10/22/2020	45.00
CHECK #84892	423509	233	105	10/22/2020	45.00
CHECK #84892	423510	233	105	10/22/2020	45.00
CHECK #497217	423512	232	114	10/22/2020	45.00
CHECK #135810	423513	218	429	10/22/2020	45.00
CHECK #57349	423515	232	375	10/22/2020	45.00
CHECK #202167	423516	233	220	10/22/2020	45.00
CHECK #19191	423517	232	176	10/22/2020	45.00
CHECK #14065	423518	232	176	10/22/2020	45.00
CHECK #135055	423519	233	344	10/22/2020	45.00
CHECK #135054	423523	232	375	10/22/2020	45.00
CHECK #235396	423524	225	464	10/22/2020	45.00
CHECK #1032319	423542	231	218	10/23/2020	45.00
CHECK #010048	423562	233	233	10/23/2020	45.00
CHECK #3574	423564	225	378	10/23/2020	45.00
CHECK #498985	423567	223	180	10/23/2020	45.00
CHECK #0031026156	423623	233	240	10/26/2020	45.00
CHECK #500171	423643	233	246	10/27/2020	45.00
CHECK #10914	423670	232	25	10/27/2020	45.00
CHECK #016892	423671	228	533	10/27/2020	45.00
CHECK #495075	423675	224	124	10/27/2020	45.00

Civil 15,520.00

Totals for BROWN MIKE CONSTABLE 15,610.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2020 TO 10/27/2020

Constable: JOHNNY SIMS CONSTABLE  
 Payee: ALEXANDER OWEN JMONN 423409 MHP202461650 2188 55 10/21/2020 45.00  
 Receipt Ticket/Cause: CARTER FELICIA LATOY 423593 MHP202649567 4804 231 10/26/2020 45.00

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CASH				90.00
CHECK #0030966808		232	569 9/28/2020	45.00
CHECK #0030968977		232	570 9/28/2020	45.00
CASH		232	573 9/28/2020	45.00
CHECK #491819		232	583 9/28/2020	45.00
CHECK #67230		227	383 9/28/2020	45.00
CHECK #10310		232	585 9/28/2020	45.00
CHECK #10292		232	586 9/28/2020	45.00
CHECK #84834		232	587 9/28/2020	45.00
CHECK #84833		232	587 9/28/2020	45.00
CASH		232	591 9/29/2020	45.00
CHECK #94285		232	597 9/28/2020	45.00
CHECK #8952001464		233	597 9/30/2020	45.00
CHECK #84845		233	1 10/01/2020	45.00
CHECK #1032034		224	2 10/01/2020	45.00
CHECK #43585		228	412 10/05/2020	45.00
CHECK #608024		228	107 10/05/2020	45.00
CHECK #6026		233	7 10/05/2020	45.00
CHECK #77689		231	385 10/05/2020	45.00
CHECK #001843		232	69 10/05/2020	45.00
CHECK #1438		230	91 10/05/2020	45.00
CASH		233	11 10/06/2020	50.00
CHECK #494570		233	12 10/06/2020	45.00
CHECK #494569		232	480 10/06/2020	45.00
CHECK #494572		233	14 10/06/2020	45.00
CHECK #494571		233	15 10/06/2020	45.00
CHECK #494587		233	16 10/06/2020	45.00
CHECK #494591		233	17 10/06/2020	45.00
CHECK #494592		233	18 10/06/2020	45.00
CHECK #494576		233	19 10/06/2020	45.00
CHECK #494575		233	20 10/06/2020	45.00
CHECK #494984		233	21 10/06/2020	45.00
CHECK #494875		233	22 10/06/2020	45.00
CHECK #494963		233	22 10/06/2020	45.00
CHECK #494962		223	587 10/06/2020	45.00
CHECK #494961		223	580 10/06/2020	45.00
CHECK #494960		223	591 10/06/2020	45.00
CHECK #492991		226	316 10/06/2020	45.00
CHECK #492990		229	333 10/06/2020	45.00
CHECK #28173		233	25 10/06/2020	45.00
CHECK #28174		233	26 10/06/2020	45.00
CHECK #53399		232	27 10/06/2020	45.00
ELECTRONIC		232	346 10/06/2020	.00
CHECK #53397		232	346 10/06/2020	40.00
CHECK #53397/CASH		232	129 10/06/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2020 TO 10/27/2020

Constable: JOHNNY SIMS CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #0030986259	422493	233	28 10/07/2020	45.00
CHECK #0030986847	422494	233	29 10/07/2020	45.00
CHECK #0001422	422513	233	31 10/08/2020	45.00
CHECK #000142	422514	233	32 10/08/2020	45.00
CHECK #94350	422525	233	34 10/08/2020	45.00
CHECK #67447	422528	211	63 10/08/2020	45.00
CASH	422550	233	36 10/09/2020	45.00
CASH	422557	232	573 10/09/2020	45.00
CHECK #131150	422619	233	43 10/12/2020	50.00
CHECK #131149	422621	233	43 10/12/2020	50.00
CHECK #010037	422626	232	522 10/12/2020	45.00
CHECK #010037	422628	232	522 10/12/2020	45.00
CASH	422649	233	45 10/12/2020	45.00
CHECK #497689	422723	227	346 10/13/2020	45.00
CHECK #496828	422728	231	537 10/13/2020	45.00
CHECK #497708	422729	233	56 10/13/2020	45.00
CHECK #497721	422730	233	57 10/13/2020	45.00
CHECK #497707	422731	233	58 10/13/2020	45.00
CHECK #496186	422732	233	59 10/13/2020	45.00
CHECK #496817	422734	233	61 10/13/2020	45.00
CHECK #496814	422737	233	64 10/13/2020	45.00
CHECK #496818	422738	233	65 10/13/2020	45.00
CHECK #497525	422740	233	67 10/13/2020	45.00
CHECK #497529	422741	233	68 10/13/2020	45.00
CHECK #497905	422747	233	72 10/13/2020	45.00
CHECK #497531	422748	233	73 10/13/2020	45.00
CHECK #496210	422752	233	75 10/13/2020	45.00
CHECK #496209	422753	233	76 10/13/2020	45.00
CHECK #496208	422755	233	77 10/13/2020	45.00
CHECK #496207	422757	233	78 10/13/2020	45.00
CHECK #496206	422759	233	79 10/13/2020	45.00
CHECK #496205	422762	233	80 10/13/2020	45.00
CHECK #496223	422763	233	83 10/13/2020	45.00
CHECK #496202	422765	233	85 10/13/2020	45.00
CHECK #496200	422767	233	87 10/13/2020	45.00
CHECK #496199	422768	233	88 10/13/2020	45.00
CHECK #496198	422769	233	89 10/13/2020	45.00
CHECK #496196	422771	233	91 10/13/2020	45.00
CHECK #496195	422772	233	92 10/13/2020	45.00
CHECK #496190	422777	233	97 10/13/2020	45.00
CHECK #135948	422782	233	102 10/13/2020	45.00
CHECK #496493	422788	231	580 10/13/2020	45.00
CHECK #496489	422791	232	3 10/13/2020	45.00
CHECK #496501	422798	231	584 10/13/2020	45.00
CHECK #496449	422821	232	321 10/13/2020	45.00
CHECK #496423	422839	231	552 10/13/2020	45.00
CHECK #496983	422864	231	559 10/13/2020	45.00
CHECK #496974	422871	231	512 10/13/2020	45.00
CHECK #6358	422897	231	460 10/14/2020	45.00
CHECK #490856	422898	232	478 10/14/2020	45.00
CHECK #84858	422905	233	105 10/14/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2020 TO 10/27/2020

Constable : JOHNNY SIMS CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #84858	422906	233	105 10/14/2020	45.00
CHECK #10654	422942	233	106 10/14/2020	45.00
CHECK #2563	422956	233	108 10/14/2020	45.00
CHECK #17273	422990	233	109 10/14/2020	50.00
CHECK #43774	423067	233	115 10/16/2020	45.00
CHECK #43626	423071	233	119 10/16/2020	45.00
CHECK #43629	423074	233	122 10/16/2020	45.00
CHECK #28200	423076	233	124 10/16/2020	45.00
CHECK #28199	423077	233	125 10/16/2020	45.00
CHECK #28198	423078	233	126 10/16/2020	45.00
CHECK #1955	423125	223	144 10/16/2020	45.00
CHECK #2899	423134	233	129 10/16/2020	45.00
CHECK #3978	423152	227	230 10/16/2020	45.00
CHECK #96233	423154	233	131 10/16/2020	45.00
ELECTRONIC	423178	233	141 10/16/2020	45.00
CHECK #131153	423184	233	142 10/16/2020	50.00
CHECK #2945	423218	233	5 10/19/2020	45.00
CHECK #84887	423250	233	147 10/19/2020	45.00
CHECK #10750	423338	231	80 10/20/2020	45.00
CHECK #498731	423341	233	168 10/20/2020	45.00
CHECK #498735	423342	233	169 10/20/2020	45.00
CHECK #498612	423343	233	170 10/20/2020	85.00
CHECK #499684	423344	233	171 10/20/2020	45.00
CHECK #5602	423354	229	281 10/20/2020	45.00
CHECK #5602	423358	233	176 10/20/2020	45.00
CASH	423368	233	177 10/20/2020	45.00
CASH	423370	233	179 10/20/2020	45.00
CASH	423374	233	180 10/20/2020	45.00
ELECTRONIC	423379	233	182 10/21/2020	45.00
CASH	423432	233	193 10/21/2020	45.00
CHECK #53998	423433	233	193 10/21/2020	45.00
CHECK #53996	423435	233	194 10/21/2020	45.00
CHECK #078677	423459	233	197 10/22/2020	45.00
CHECK #078676	423470	233	202 10/22/2020	45.00
CHECK #078676	423472	233	205 10/22/2020	45.00
CHECK #078676	423473	233	207 10/22/2020	45.00
CHECK #078676	423477	233	209 10/22/2020	45.00
CHECK #078676	423477	233	213 10/22/2020	45.00
CHECK #010048	423559	233	214 10/22/2020	45.00
CHECK #010048	423560	233	233 10/23/2020	45.00
CHECK #010048	423561	233	233 10/23/2020	45.00
CHECK #010048	423563	233	233 10/23/2020	50.00
CHECK #7742	423565	232	589 10/23/2020	45.00
CHECK #17286	423576	233	234 10/23/2020	45.00
CASH	423578	233	235 10/23/2020	45.00
CHECK #0031035058	423620	233	237 10/26/2020	45.00
CHECK #0031026130	423622	233	239 10/26/2020	45.00
CHECK #0031009569	423624	233	241 10/26/2020	45.00
CHECK #0031012472	423625	233	242 10/26/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/28/2020 TO 10/27/2020

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #0031027378 423627 233 244 10/26/2020 45.00

CHECK #9969 423651 231 54 10/27/2020 45.00

Civil 6,860.00

Totals for JOHNNY SIMS CONSTABLE 6,950.00