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

# MADISON COUNTY JUSTICE COURT

December 2, 2020

MADISON COUNTY BOARD OF SUPERVISORS  
CHANCERY BUILDING  
CANTON, MS 39046

CONSTABLE REPORTS  
OCT.28 – DEC. 1, 2020

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DEAR SIRs AND MADAME:

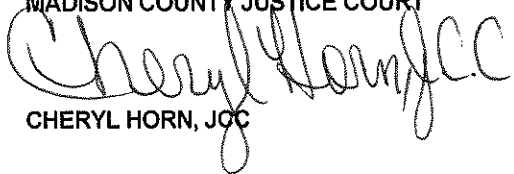
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 6610.00
CONSTABLE MIKE BROWN	\$ 13,325.00
CONSTABLE WILL WEISENBERGER	\$ 90.00
CONSTABLE JOHNNY SIMS	\$ 5050.00

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 10/28/2020 TO 12/01/2020

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

CHECK #17727	423723	230	99	10/28/2020	45.00
CHECK #4473	423728	232	598	10/28/2020	45.00
CHECK #3091	423764	233	251	10/28/2020	45.00
CHECK #3094	423765	233	252	10/28/2020	45.00
CHECK #3090	423766	233	253	10/28/2020	45.00
CHECK #3088	423767	233	254	10/28/2020	45.00
CHECK #3089	423768	233	255	10/28/2020	45.00
CHECK #3093	423769	233	256	10/28/2020	45.00
CHECK #3092	423770	233	257	10/28/2020	50.00
CHECK #022330	423802	232	376	10/29/2020	45.00
CHECK #2106337932	423803	232	376	10/29/2020	45.00
CHECK #495329	423804	225	314	10/29/2020	45.00
CHECK #006102	423857	232	75	10/30/2020	45.00
CHECK #174178	423865	232	589	10/30/2020	45.00
CHECK #1204793	423923	233	269	11/02/2020	45.00
CHECK #1405	423935	233	270	11/02/2020	45.00
CHECK #84914	423949	233	271	11/02/2020	45.00
CHECK #84914	423950	233	271	11/02/2020	45.00
CHECK #84914	423951	233	271	11/02/2020	45.00
CHECK #502367	423974	232	107	11/03/2020	45.00
CHECK #500746	423977	213	85	11/03/2020	45.00
CHECK #502223	423989	222	230	11/03/2020	45.00
CHECK #987	424074	233	279	11/04/2020	45.00
CHECK #3120	424076	233	280	11/05/2020	45.00
CHECK #4056	424086	229	494	11/05/2020	45.00
CHECK #1035386	424092	232	588	11/05/2020	45.00
CHECK #14870	424113	233	104	11/05/2020	45.00
ELECTRONIC	424139	232	491	11/06/2020	50.00
CHECK #15781	424157	232	399	11/06/2020	45.00
CHECK #12417	424166	230	244	11/06/2020	45.00
CHECK #008577	424189	232	598	11/06/2020	45.00
CHECK #84942	424190	233	271	11/06/2020	45.00
CHECK #84942	424195	233	271	11/06/2020	45.00
CHECK #010083	424213	233	289	11/06/2020	45.00
CHECK #010083	424215	233	289	11/06/2020	45.00
CHECK #2818	424222	232	11	11/09/2020	45.00
CHECK #0031038159	424229	233	292	11/09/2020	45.00
CHECK #0031038215	424234	233	297	11/09/2020	45.00
CHECK #0031042297	424242	233	300	11/09/2020	45.00
CHECK #502435	424270	232	595	11/09/2020	45.00
CHECK #502437	424271	232	595	11/09/2020	45.00
CHECK #1782	424279	193	155	11/10/2020	45.00
CHECK #84950	424281	233	288	11/10/2020	45.00
CHECK #84950	424283	233	288	11/10/2020	45.00
ELECTRONIC	424288	233	184	11/10/2020	45.00
ELECTRONIC	424289	233	185	11/10/2020	45.00
CHECK #1810	424303	233	219	11/10/2020	45.00
CHECK #0000096507	424323	233	309	11/12/2020	45.00
CHECK #000480	424323	232	598	11/12/2020	50.00
CHECK #3596	424350	225	376	11/12/2020	45.00
CHECK #010103	424351	233	312	11/12/2020	45.00
CHECK #010103	424352	233	312	11/12/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 10/28/2020 TO 12/01/2020

Constable: HARBOUR BRAD CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #84952	424362	233	288 11/12/2020	45.00
CASH	424380	230	35 11/12/2020	45.00
CHECK #065763	424384	233	313 11/12/2020	50.00
CHECK #065763	424385	233	314 11/12/2020	45.00
CHECK #065763	424386	233	315 11/12/2020	45.00
CHECK #065763	424387	233	316 11/12/2020	45.00
CHECK #065763	424388	233	317 11/12/2020	45.00
CHECK #065763	424389	233	318 11/12/2020	45.00
CHECK #065763	424390	233	319 11/12/2020	45.00
CHECK #065763	424391	233	320 11/12/2020	45.00
CHECK #065763	424392	233	321 11/12/2020	45.00
CHECK #065763	424393	233	322 11/12/2020	45.00
CHECK #065762	424394	233	323 11/12/2020	45.00
CHECK #065762	424395	233	324 11/12/2020	45.00
CHECK #065762	424396	233	325 11/12/2020	45.00
CHECK #065762	424397	233	326 11/12/2020	45.00
CHECK #065762	424398	233	327 11/12/2020	45.00
CHECK #065762	424399	233	328 11/12/2020	45.00
CHECK #065762	424400	233	329 11/12/2020	45.00
CHECK #065762	424401	233	330 11/12/2020	50.00
CHECK #065762	424402	233	331 11/12/2020	50.00
CHECK #065762	424403	233	332 11/12/2020	45.00
CHECK #11014	424496	233	338 11/17/2020	45.00
CHECK #11011	424497	233	339 11/17/2020	45.00
CHECK #11012	424498	233	340 11/17/2020	45.00
CHECK #11127	424503	231	74 11/17/2020	45.00
CHECK #67855	424542	200	244 11/17/2020	45.00
CHECK #5767008650	424543	228	532 11/17/2020	45.00
CHECK #1783	424544	193	155 11/17/2020	45.00
CHECK #7755	424547	233	113 11/17/2020	45.00
ELECTRONIC	424563	233	345 11/18/2020	45.00
ELECTRONIC	424564	233	346 11/18/2020	45.00
ELECTRONIC	424565	233	347 11/18/2020	50.00
ELECTRONIC	424566	233	348 11/18/2020	45.00
CHECK #1139	424580	233	350 11/18/2020	45.00
CHECK #1139	424581	233	351 11/18/2020	45.00
CHECK #3630	424583	233	352 11/18/2020	45.00
CHECK #3629	424584	233	353 11/18/2020	45.00
CHECK #3628	424585	233	354 11/18/2020	45.00
CHECK #3627	424586	233	355 11/18/2020	45.00
CHECK #3626	424588	233	356 11/18/2020	45.00
CHECK #3625	424590	233	357 11/18/2020	45.00
CHECK #3624	424591	233	358 11/18/2020	45.00
CASH	424598	233	363 11/18/2020	45.00
CHECK #53775	424624	233	370 11/19/2020	45.00
CHECK #53776	424625	233	371 11/19/2020	45.00
CHECK #12533	424628	233	374 11/19/2020	45.00
CHECK #12537	424631	233	377 11/19/2020	45.00
CHECK #12538	424633	233	379 11/19/2020	45.00
CHECK #53784	424642	233	387 11/19/2020	45.00
CHECK #53783	424643	233	388 11/19/2020	45.00
CHECK #12547	424651	233	397 11/19/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 10/28/2020 TO 12/01/2020

Constable: HARBOUR BRAD CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #017754	424657	230	99 11/19/2020	45.00
CHECK #84967	424689	233	402 11/20/2020	45.00
CHECK #84967	424691	233	402 11/20/2020	45.00
CHECK #84967	424695	233	402 11/20/2020	45.00
CHECK #84967	424696	233	402 11/20/2020	45.00
CHECK #84962	424703	233	402 11/20/2020	45.00
CHECK #84962	424704	233	402 11/20/2020	45.00
CHECK #84963	424713	233	402 11/20/2020	45.00
CHECK #84963	424719	233	402 11/20/2020	45.00
CHECK #84961	424728	233	403 11/20/2020	45.00
CHECK #84961	424731	233	403 11/20/2020	45.00
CHECK #079479	424771	233	405 11/23/2020	45.00
CHECK #6418	424771	233	406 11/23/2020	45.00
CHECK #6419	424772	233	407 11/23/2020	45.00
CHECK #6420	424773	233	408 11/23/2020	45.00
CHECK #6421	424774	233	409 11/23/2020	45.00
CHECK #6422	424775	233	323 11/23/2020	45.00
CHECK #080110	424778	232	177 11/23/2020	45.00
CHECK #25091	424809	232	177 11/23/2020	45.00
CHECK #14435	424812	232	524 11/23/2020	45.00
CHECK #144	424839	233	414 11/24/2020	45.00
CHECK #4594	424891	210	1 11/30/2020	45.00
CHECK #008531	424892	233	272 11/30/2020	45.00
CHECK #84986	424903	233	403 11/30/2020	45.00
CHECK #84986	424905	233	403 11/30/2020	45.00
CHECK #506279	424979	233	429 11/30/2020	45.00
CHECK #505283	424993	202	161 11/30/2020	45.00
CHECK #505320	425000	230	103 11/30/2020	45.00
CHECK #505310	425005	230	308 11/30/2020	45.00
CHECK #505302	425006	230	586 11/30/2020	45.00
CHECK #505379	425008	216	434 11/30/2020	45.00
CHECK #496642	425016	230	577 11/30/2020	45.00
CHECK #505277	425017	226	246 11/30/2020	45.00
CHECK #505277	425018	221	281 11/30/2020	45.00
CHECK #21422	425028	233	440 11/30/2020	45.00
CHECK #84991	425035	233	442 11/30/2020	45.00
CHECK #84991	425036	233	442 11/30/2020	45.00
CHECK #84991	425036	233	442 11/30/2020	45.00
CHECK #505307	425071	231	494 12/01/2020	45.00
CHECK #505388	425071	221	283 12/01/2020	45.00
CHECK #137459	425082	232	500 12/01/2020	45.00
CHECK #5767008699	425112	232	598 12/01/2020	45.00

Civil 6,610.00

Totals for HARBOUR BRAD CONSTABLE

6,610.00

CONSTABLE SETTLEMENT REPORT

FROM 10/28/2020 TO 12/01/2020

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

RUSSELL THOMAS L JR 424850 MHP60510451 4244 89 11/24/2020 45.00  
RUSSELL THOMAS L JR 424851 MHP60510450 4244 90 11/24/2020 45.00

=====  
Criminal 90.00

CHECK #53311	423712	224	124	10/28/2020	45.00
CHECK #67398	423713	232	375	10/28/2020	45.00
CHECK #67394	423714	232	375	10/28/2020	45.00
CHECK #491738	423717	171	281	10/28/2020	45.00
CHECK #499210	423718	226	78	10/28/2020	45.00
CHECK #499208	423720	226	78	10/28/2020	45.00
CHECK #84908	423721	233	147	10/28/2020	45.00
CHECK #17727	423725	230	99	10/28/2020	45.00
CHECK #67538	423729	218	467	10/28/2020	45.00
CHECK #499009	423730	233	3	10/28/2020	45.00
CHECK #499066	423731	233	3	10/28/2020	45.00
CHECK #491736	423749	171	281	10/28/2020	45.00
CHECK #182505	423750	233	3	10/28/2020	45.00
CHECK #491512	423752	233	104	10/28/2020	45.00
CHECK #20977	423751	171	281	10/28/2020	45.00
CHECK #20973	423753	233	104	10/28/2020	45.00
CHECK #20967	423754	233	104	10/28/2020	45.00
CHECK #20981	423755	233	104	10/28/2020	45.00
CHECK #20979	423756	233	104	10/28/2020	45.00
CHECK #26901692728	423757	232	176	10/28/2020	45.00
CHECK #84906	423758	232	272	10/28/2020	45.00
CHECK #24906	423759	232	272	10/28/2020	45.00
CHECK #84906	423760	232	272	10/28/2020	45.00
CHECK #84906	423761	232	176	10/28/2020	45.00
CHECK #496421	423797	232	176	10/29/2020	45.00
CHECK #496412	423798	232	176	10/29/2020	45.00
CHECK #499007	423799	233	3	10/29/2020	45.00
CHECK #499014	423800	233	3	10/29/2020	45.00
CHECK #499014	423800	225	314	10/29/2020	45.00
CHECK #499537	423805	233	127	10/29/2020	45.00
CHECK #182502	423806	233	127	10/29/2020	45.00
CHECK #499381	423807	233	127	10/29/2020	45.00
CHECK #182494	423809	174	59	10/29/2020	45.00
CHECK #499058	423810	233	3	10/29/2020	45.00
CHECK #499064	423811	233	3	10/29/2020	45.00
CHECK #24199	423812	232	478	10/29/2020	45.00
CHECK #496356	423862	228	219	10/30/2020	45.00
CHECK #135954	423863	228	478	10/30/2020	45.00
CHECK #497234	423870	232	598	10/30/2020	45.00
CHECK #136432	423871	232	598	10/30/2020	45.00
CHECK #136417	423872	232	598	10/30/2020	45.00
CHECK #136417	423873	232	598	10/30/2020	45.00
CHECK #136433	423873	232	598	10/30/2020	45.00
CHECK #84914	423948	233	271	11/02/2020	45.00
CHECK #84914	423952	233	271	11/02/2020	45.00
CHECK #84914	423954	233	271	11/02/2020	45.00
CHECK #57281	423956	233	104	11/02/2020	45.00
CHECK #21107	423957	233	104	11/02/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 10/28/2020 TO 12/01/2020

Constable: BROWN MIKE CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #135230	423958	224	548 11/02/2020	45.00
CHECK #495290	423959	232	94 11/02/2020	45.00
CHECK #495294	423960	232	94 11/02/2020	45.00
CHECK #495292	423961	232	94 11/02/2020	45.00
CHECK #495284	423962	232	94 11/02/2020	45.00
CHECK #135884	423963	233	272 11/02/2020	45.00
CHECK #9625	423964	232	177 11/02/2020	45.00
CHECK #10802	423965	224	412 11/02/2020	45.00
CHECK #482946	423966	233	4 11/02/2020	45.00
CHECK #17766	423967	233	4 11/02/2020	45.00
CHECK #17766	423968	233	4 11/02/2020	45.00
CHECK #500728	423976	207	449 11/03/2020	45.00
CHECK #502284	423980	230	190 11/03/2020	45.00
CHECK #502289	423981	232	103 11/03/2020	45.00
CHECK #502217	423995	230	159 11/03/2020	45.00
CHECK #502214	423998	229	374 11/03/2020	45.00
CASH	424064	233	277 11/04/2020	45.00
CHECK #890225072	424065	233	278 11/04/2020	45.00
CHECK #53582	424088	233	4 11/05/2020	45.00
CHECK #495239	424090	232	94 11/05/2020	45.00
CHECK #495301	424091	232	94 11/05/2020	45.00
CHECK #501708	424093	230	91 11/05/2020	45.00
CHECK #501706	424094	230	91 11/05/2020	45.00
CHECK #501865	424111	231	460 11/05/2020	45.00
CHECK #502304	424112	230	465 11/05/2020	45.00
CHECK #502306	424114	232	265 11/05/2020	45.00
CHECK #12402	424115	233	284 11/05/2020	45.00
CHECK #502348	424116	233	284 11/05/2020	45.00
CHECK #43898	424117	218	467 11/05/2020	45.00
CHECK #502233	424118	232	598 11/05/2020	45.00
CHECK #67563	424179	230	95 11/06/2020	45.00
CHECK #502292	424181	233	104 11/06/2020	45.00
CHECK #12216	424182	224	412 11/06/2020	45.00
CHECK #499045	424183	233	41 11/06/2020	45.00
CHECK #502240	424184	233	3 11/06/2020	45.00
CHECK #501753	424185	233	144 11/06/2020	45.00
CHECK #501757	424186	233	3 11/06/2020	45.00
CHECK #079256	424187	233	3 11/06/2020	45.00
CHECK #84942	424188	174	59 11/06/2020	45.00
CHECK #84942	424191	233	271 11/06/2020	45.00
CHECK #84942	424192	233	271 11/06/2020	45.00
CHECK #84942	424193	233	271 11/06/2020	45.00
CHECK #84942	424194	233	271 11/06/2020	45.00
CHECK #84942	424196	233	271 11/06/2020	45.00
CHECK #84942	424197	233	271 11/06/2020	45.00
CHECK #84941	424198	233	288 11/06/2020	45.00
CHECK #84941	424199	233	288 11/06/2020	45.00
CHECK #84941	424200	233	288 11/06/2020	45.00
CHECK #84941	424201	233	288 11/06/2020	45.00
CHECK #84941	424202	233	288 11/06/2020	45.00
CHECK #84941	424203	233	288 11/06/2020	45.00
CHECK #84941	424204	233	288 11/06/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 10/28/2020 TO 12/01/2020

Constable: BROWN MIKE CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #84941	424206	233	288 11/06/2020	45.00
CHECK #84941	424207	233	288 11/06/2020	45.00
CHECK #84941	424208	233	288 11/06/2020	45.00
CHECK #010095	424209	233	289 11/06/2020	45.00
CHECK #010083	424211	233	289 11/06/2020	45.00
CHECK #010083	424212	233	289 11/06/2020	45.00
CHECK #135887	424228	233	272 11/09/2020	45.00
CHECK #0031038222	424231	233	294 11/09/2020	45.00
CHECK #0031038155	424233	233	296 11/09/2020	45.00
CHECK #11317	424237	233	298 11/09/2020	45.00
CHECK #503182	424243	233	301 11/09/2020	45.00
CHECK #502553	424245	228	553 11/09/2020	45.00
CHECK #502298	424252	232	479 11/09/2020	45.00
CHECK #501704	424254	218	429 11/09/2020	45.00
CHECK #501915	424255	233	3 11/09/2020	45.00
CHECK #126869	424256	221	482 11/09/2020	45.00
CHECK #502381	424257	230	519 11/09/2020	45.00
CHECK #500734	424258	232	177 11/09/2020	45.00
CHECK #501837	424259	232	176 11/09/2020	45.00
CHECK #501842	424261	232	176 11/09/2020	45.00
CHECK #501895	424262	232	176 11/09/2020	45.00
CHECK #501867	424264	232	176 11/09/2020	45.00
CHECK #501872	424265	233	304 11/09/2020	45.00
CHECK #501897	424266	233	304 11/09/2020	45.00
CHECK #501883	424267	233	304 11/09/2020	45.00
CHECK #501887	424268	233	304 11/09/2020	45.00
CHECK #502451	424269	232	595 11/09/2020	45.00
CHECK #502427	424276	232	595 11/10/2020	45.00
CHECK #502425	424277	233	41 11/10/2020	45.00
CHECK #502198	424278	233	41 11/10/2020	45.00
CHECK #502286	424280	218	467 11/10/2020	45.00
CHECK #84930	424282	233	288 11/10/2020	45.00
CHECK #501904	424284	232	177 11/10/2020	45.00
CHECK #501714	424285	232	177 11/10/2020	45.00
CHECK #9951	424308	233	4 11/12/2020	45.00
CHECK #0000094572	424325	233	311 11/12/2020	45.00
CHECK #57735	424330	232	135 11/12/2020	45.00
CHECK #57743	424339	211	64 11/12/2020	45.00
CHECK #5767008382	424344	233	272 11/12/2020	45.00
CHECK #490771	424346	228	219 11/12/2020	45.00
CHECK #500732	424348	232	479 11/12/2020	45.00
CHECK #1036697	424349	231	460 11/12/2020	45.00
CHECK #010103	424353	233	312 11/12/2020	45.00
CHECK #010103	424354	233	312 11/12/2020	45.00
CHECK #010103	424355	233	312 11/12/2020	45.00
CHECK #010103	424357	233	312 11/12/2020	45.00
CHECK #010103	424358	233	312 11/12/2020	45.00
CHECK #84952	424360	233	288 11/12/2020	45.00
CHECK #84952	424361	233	288 11/12/2020	45.00
CHECK #84952	424363	233	288 11/12/2020	45.00
CHECK #84952	424364	233	288 11/12/2020	45.00
CHECK #84952	424365	233	288 11/12/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 10/28/2020 TO 12/01/2020

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #84952	424366	233	288 11/12/2020	45.00
CHECK #84952	424367	233	288 11/12/2020	45.00
CHECK #84952	424368	233	288 11/12/2020	45.00
CHECK #84952	424369	233	288 11/12/2020	45.00
CHECK #84952	424370	233	288 11/12/2020	45.00
ELECTRONIC	424441	233	333 11/13/2020	45.00
CHECK #0866	424449	233	334 11/16/2020	45.00
CHECK #0031045857	424493	233	336 11/17/2020	45.00
CHECK #079590	424514	225	91 11/17/2020	45.00
CHECK #079559/558	424517	219	594 11/17/2020	45.00
CHECK #079634	424521	223	465 11/17/2020	45.00
CHECK #4851	424529	233	342 11/17/2020	50.00
CHECK #502630	424544	225	464 11/17/2020	45.00
CHECK #501739	424548	223	180 11/17/2020	45.00
ELECTRONIC	424596	233	362 11/18/2020	45.00
CHECK #67798	424603	233	365 11/19/2020	45.00
CHECK #079491	424604	233	4 11/19/2020	45.00
CHECK #079338	424605	218	467 11/19/2020	45.00
CHECK #079518	424606	225	76 11/19/2020	45.00
CHECK #6990	424622	233	372 11/19/2020	45.00
CHECK #53777	424626	233	376 11/19/2020	45.00
CHECK #12535	424630	233	384 11/19/2020	45.00
CHECK #12545	424639	233	386 11/19/2020	45.00
CHECK #12543	424641	233	390 11/19/2020	45.00
CHECK #53782	424644	233	393 11/19/2020	45.00
CHECK #53779	424647	233	395 11/19/2020	45.00
CHECK #12549	424649	233	396 11/19/2020	45.00
CHECK #12548	424650	232	548 11/19/2020	45.00
CHECK #53667	424653	224	94 11/19/2020	45.00
CHECK #502698	424654	232	94 11/19/2020	45.00
CHECK #079540	424655	218	429 11/19/2020	45.00
CHECK #85927	424656	230	465 11/19/2020	45.00
CHECK #079168	424658	224	412 11/19/2020	45.00
CHECK #180243	424659	233	127 11/19/2020	45.00
CHECK #502174	424660	233	127 11/19/2020	45.00
CHECK #502169	424661	233	127 11/19/2020	45.00
CHECK #502155	424662	233	398 11/19/2020	45.00
CHECK #502153	424670	232	376 11/20/2020	45.00
CHECK #502157	424671	232	376 11/20/2020	45.00
CHECK #502134	424672	232	376 11/20/2020	45.00
CHECK #502163	424673	232	376 11/20/2020	45.00
CHECK #502157	424674	232	376 11/20/2020	45.00
CHECK #84967	424686	233	402 11/20/2020	45.00
CHECK #84967	424687	233	402 11/20/2020	45.00
CHECK #84967	424693	233	402 11/20/2020	45.00
CHECK #84967	424697	233	402 11/20/2020	45.00
CHECK #84962	424700	233	402 11/20/2020	45.00
CHECK #84962	424701	233	402 11/20/2020	45.00
CHECK #84962	424702	233	402 11/20/2020	45.00
CHECK #84962	424705	233	402 11/20/2020	45.00
CHECK #84962	424706	233	402 11/20/2020	45.00



CONSTABLE SETTLEMENT REPORT

FROM 10/28/2020 TO 12/01/2020

Constable: BROWN MIKE CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #84952	424707	233	402 11/20/2020	45.00
CHECK #84953	424709	233	402 11/20/2020	45.00
CHECK #84963	424711	233	402 11/20/2020	45.00
CHECK #84963	424712	233	402 11/20/2020	45.00
CHECK #84963	424714	233	402 11/20/2020	45.00
CHECK #84963	424716	233	402 11/20/2020	45.00
CHECK #84963	424717	233	402 11/20/2020	45.00
CHECK #84963	424718	233	402 11/20/2020	45.00
CHECK #84963	424720	233	402 11/20/2020	45.00
CHECK #84961	424723	233	403 11/20/2020	45.00
CHECK #84961	424724	233	403 11/20/2020	45.00
CHECK #84961	424725	233	403 11/20/2020	45.00
CHECK #84961	424726	233	403 11/20/2020	45.00
CHECK #84961	424727	233	403 11/20/2020	45.00
CHECK #84961	424729	233	403 11/20/2020	45.00
CHECK #84961	424730	233	403 11/20/2020	45.00
CHECK #84961	424732	233	403 11/20/2020	45.00
CHECK #84961	424733	233	403 11/20/2020	45.00
CHECK #84961	424734	233	403 11/20/2020	45.00
CHECK #84961	424735	233	403 11/20/2020	45.00
CHECK #84961	424736	233	403 11/20/2020	45.00
CHECK #079589	424738	225	464 11/20/2020	45.00
CHECK #079272	424739	223	512 11/20/2020	45.00
CHECK #7883	424740	233	3 11/20/2020	45.00
CHECK #079751	424749	225	102 11/23/2020	45.00
CHECK #137151	424778	232	598 11/23/2020	45.00
CHECK #202179	424789	233	220 11/23/2020	45.00
CHECK #502314	424790	233	146 11/23/2020	45.00
CHECK #501981	424792	233	146 11/23/2020	45.00
CHECK #501989	424794	233	146 11/23/2020	45.00
CHECK #011996	424796	230	101 11/23/2020	45.00
CHECK #011996	424798	230	101 11/23/2020	45.00
CHECK #011996	424800	230	101 11/23/2020	45.00
CHECK #011996	424801	230	101 11/23/2020	45.00
CHECK #011996	424803	230	101 11/23/2020	45.00
CHECK #85935	424804	230	519 11/23/2020	45.00
CHECK #079453	424805	223	512 11/23/2020	45.00
CHECK #25091	424808	232	177 11/23/2020	45.00
CHECK #185381	424811	233	3 11/23/2020	45.00
CHECK #502277	424813	233	272 11/23/2020	45.00
ELECTRONIC	424835	233	413 11/24/2020	45.00
CHECK #503678	424869	225	76 11/25/2020	45.00
CHECK #008533	424894	233	272 11/30/2020	45.00
CHECK #008532	424895	233	146 11/30/2020	45.00
CHECK #502007	424896	233	146 11/30/2020	45.00
CHECK #502011	424897	233	146 11/30/2020	45.00
CHECK #502024	424898	233	146 11/30/2020	45.00
CHECK #501959	424899	233	415 11/30/2020	45.00
CHECK #502017	424900	233	415 11/30/2020	45.00
CHECK #080079	424901	230	101 11/30/2020	45.00
CHECK #080102	424902	230	101 11/30/2020	45.00
CHECK #84986	424904	233	403 11/30/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 10/28/2020 TO 12/01/2020

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #84986	424906	233	403 11/30/2020	45.00
CHECK #84986	424907	233	403 11/30/2020	45.00
CHECK #84986	424908	233	403 11/30/2020	45.00
CHECK #84986	424913	233	403 11/30/2020	45.00
CHECK #506280	424980	233	430 11/30/2020	45.00
CHECK #506281	424981	233	431 11/30/2020	45.00
CHECK #506282	424982	233	432 11/30/2020	45.00
CHECK #506283	424983	233	433 11/30/2020	45.00
CHECK #505286	424991	232	326 11/30/2020	45.00
CHECK #505281	424992	231	511 11/30/2020	45.00
CHECK #505319	424999	232	106 11/30/2020	45.00
CHECK #505321	425013	224	137 11/30/2020	45.00
CHECK #21420	425027	233	440 11/30/2020	45.00
CHECK #21426	425029	233	440 11/30/2020	45.00
CHECK #21434	425030	233	440 11/30/2020	45.00
CHECK #21438	425031	233	440 11/30/2020	45.00
CHECK #21444	425032	233	440 11/30/2020	45.00
CHECK #67820	425034	233	440 11/30/2020	45.00
CHECK #84991	425037	233	442 11/30/2020	45.00
CHECK #84991	425039	233	442 11/30/2020	45.00
CHECK #84991	425040	233	442 11/30/2020	45.00
CHECK #84991	425041	233	442 11/30/2020	45.00
CHECK #84991	425081	231	349 12/01/2020	45.00
CHECK #137458	425093	226	78 12/01/2020	45.00
CHECK #023996	425094	233	449 12/01/2020	45.00
CHECK #079152	425095	233	449 12/01/2020	45.00
CHECK #079201	425096	233	449 12/01/2020	45.00
CHECK #5767008666	425098	233	3 12/01/2020	45.00
CHECK #080146	425099	233	365 12/01/2020	45.00
CHECK #502231	425100	233	365 12/01/2020	45.00
CHECK #502225	425101	233	365 12/01/2020	45.00
CHECK #185425	425102	232	114 12/01/2020	45.00
CHECK #079529	425103	233	272 12/01/2020	45.00
CHECK #079655	425104	233	272 12/01/2020	45.00
CHECK #53710	425107	232	114 12/01/2020	45.00
CHECK #67770	425108	233	450 12/01/2020	45.00
CHECK #137125	425109	233	284 12/01/2020	45.00
CHECK #44026	425110	233	284 12/01/2020	45.00
CHECK #44027	425111	232	114 12/01/2020	45.00
CHECK #4553	425111	233	41 12/01/2020	45.00
CHECK #180239	425113	233	41 12/01/2020	45.00

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 CIVIL 13,235.00  
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Totals for BROWN MIKE CONSTABLE 13,325.00  
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CONSTABLE SETTLEMENT REPORT

FROM 10/28/2020 TO 12/01/2020

Constable: JOHNNY SIMS CONSTABLE  
 Payee: BALDWIN SMITH  
 Receipt Ticket/Cause: 424119 WHP202614616 2188 176 11/05/2020 45.00

Receipt Ticket/Cause	Docket	Paid	Fee
CASH #022328	233	249 10/28/2020	45.00
CASH #006095	233	250 10/28/2020	45.00
CHECK #497236	232	272 10/28/2020	45.00
CHECK #17291	233	258 10/28/2020	45.00
CHECK #022328	232	477 10/29/2020	45.00
CASH	233	259 10/30/2020	50.00
CHECK #006095	233	261 10/30/2020	45.00
CHECK #497236	232	478 10/30/2020	45.00
CHECK #890225063	232	373 10/30/2020	45.00
CHECK #84914	233	271 11/02/2020	45.00
CHECK #84914	233	271 11/02/2020	45.00
CHECK #84914	233	271 11/02/2020	45.00
CHECK #501776	233	273 11/03/2020	45.00
CHECK #501365	231	514 11/03/2020	45.00
CHECK #501383	231	497 11/03/2020	45.00
CHECK #501359	230	570 11/03/2020	45.00
CHECK #502352	232	309 11/03/2020	45.00
CHECK #502273	198	200 11/03/2020	45.00
CASH	233	274 11/03/2020	45.00
CHECK #28251	233	275 11/03/2020	45.00
CHECK #28252	233	276 11/03/2020	45.00
CHECK #4065	233	282 11/05/2020	45.00
CHECK #4063	231	12 11/05/2020	45.00
CHECK #4064	231	13 11/05/2020	45.00
CHECK #136743	232	277 11/06/2020	45.00
CHECK #010083	233	289 11/06/2020	45.00
CHECK #010083	233	289 11/06/2020	45.00
CHECK #0031038220	233	293 11/09/2020	45.00
CHECK #0031038221	233	295 11/09/2020	45.00
CHECK #5420	233	299 11/09/2020	45.00
CHECK #503161	233	302 11/09/2020	45.00
CHECK #131148	233	303 11/09/2020	45.00
CASH	233	129 11/10/2020	45.00
CHECK #6908	233	306 11/12/2020	50.00
ELECTRONIC	233	307 11/12/2020	45.00
CHECK #006137	233	308 11/12/2020	45.00
CHECK #0000096507	233	310 11/12/2020	45.00
CHECK #010103	233	312 11/12/2020	45.00
CHECK #84952	233	288 11/12/2020	45.00
CHECK #84952	233	288 11/12/2020	45.00
CHECK #11015	233	337 11/17/2020	45.00
CHECK #11013	233	341 11/17/2020	45.00
CHECK #28296	232	402 11/17/2020	45.00
CHECK #079551	223	471 11/17/2020	45.00
CHECK #8642028533	233	5 11/17/2020	45.00
CHECK #7792	232	589 11/17/2020	45.00
CHECK #1139	230	26 11/18/2020	45.00

Criminal 45.00

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CONSTABLE SETTLEMENT REPORT

FROM 10/28/2020 TO 12/01/2020

Constable :	JOHNNY SIMS CONSTABLE	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1136	424592	233	359	11/18/2020	45.00	
CHECK #1136	424593	233	360	11/18/2020	45.00	
CHECK #1136	424594	233	361	11/18/2020	45.00	
CHECK #006160	424601	228	516	11/19/2020	45.00	
CHECK #94636	424602	233	364	11/19/2020	45.00	
CASH	424615	233	367	11/19/2020	45.00	
CHECK #53774	424623	233	369	11/19/2020	45.00	
CHECK #53778	424627	233	373	11/19/2020	45.00	
CHECK #12534	424629	233	375	11/19/2020	45.00	
CHECK #12536	424632	233	378	11/19/2020	45.00	
CHECK #12539	424634	233	380	11/19/2020	45.00	
CHECK #12540	424635	233	381	11/19/2020	45.00	
CHECK #12541	424636	233	382	11/19/2020	45.00	
CHECK #12546	424638	233	383	11/19/2020	45.00	
CHECK #12544	424640	233	385	11/19/2020	45.00	
CHECK #53781	424645	233	391	11/19/2020	45.00	
CHECK #53780	424646	233	392	11/19/2020	45.00	
CHECK #12542	424648	233	394	11/19/2020	45.00	
CASH	424657	233	141	11/20/2020	45.00	
CHECK #84967	424658	233	402	11/20/2020	45.00	
CHECK #84967	424659	233	402	11/20/2020	45.00	
CHECK #84962	424699	233	402	11/20/2020	45.00	
CHECK #84962	424708	233	402	11/20/2020	45.00	
CHECK #84961	424721	233	403	11/20/2020	45.00	
CHECK #84961	424722	233	403	11/20/2020	45.00	
CHECK #079448	424737	228	193	11/20/2020	45.00	
CHECK #193973	424754	233	404	11/23/2020	45.00	
CHECK #131152	424783	233	410	11/23/2020	45.00	
CHECK #131151	424784	233	411	11/23/2020	45.00	
CHECK #131155	424786	233	412	11/23/2020	45.00	
CHECK #079544	424806	233	5	11/23/2020	45.00	
CHECK #100058706	424814	233	312	11/23/2020	45.00	
CHECK #54301	424823	233	193	11/23/2020	45.00	
CHECK #54302	424824	233	194	11/23/2020	45.00	
CHECK #001763	424868	233	52	11/25/2020	45.00	
CHECK #84986	424912	233	403	11/30/2020	45.00	
CHECK #1189	424937	233	416	11/30/2020	45.00	
CHECK #11300	424965	233	418	11/30/2020	45.00	
CHECK #11301	424967	233	419	11/30/2020	45.00	
CHECK #11302	424968	233	420	11/30/2020	45.00	
CHECK #11303	424969	233	421	11/30/2020	45.00	
CHECK #11304	424970	233	422	11/30/2020	45.00	
CHECK #11353	424971	233	423	11/30/2020	45.00	
CHECK #11354	424972	233	424	11/30/2020	45.00	
CHECK #11355	424973	233	425	11/30/2020	45.00	
CHECK #11356	424974	233	426	11/30/2020	45.00	
CHECK #506278	424978	233	428	11/30/2020	45.00	
CHECK #506310	424984	233	434	11/30/2020	45.00	
CHECK #0031067191	424985	233	435	11/30/2020	45.00	
CHECK #0031064138	424985	233	436	11/30/2020	45.00	
CHECK #94685	424987	233	437	11/30/2020	45.00	
CHECK #94676	424988	233	438	11/30/2020	45.00	

CONSTABLE SETTLEMENT REPORT

FROM 10/28/2020 TO 12/01/2020

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #505384	425009	230	582 11/30/2020	45.00
CHECK #505335	425010	230	214 11/30/2020	45.00
CHECK #505331	425011	231	32 11/30/2020	45.00
CHECK #505329	425015	228	595 11/30/2020	45.00
CHECK #84991	425042	233	442 11/30/2020	45.00
CHECK #505325	425065	232	328 12/01/2020	45.00
CHECK #137460	425083	232	563 12/01/2020	45.00
CHECK #006194	425084	233	445 12/01/2020	45.00
CHECK #006192	425086	233	447 12/01/2020	45.00
CHECK #11273	425097	232	478 12/01/2020	45.00
CHECK #53788	425105	233	272 12/01/2020	45.00
CHECK #3519	425106	225	376 12/01/2020	45.00

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 CIVIL 5,005.00  
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Totals for JOHNNY SIMS CONSTABLE \*\*\*\*\*  
 5,050.00

CONSTABLE SETTLEMENT REPORT

FROM 10/28/2020 TO 12/01/2020

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
BANKS RAVEN SAMONE	424377 CON 121942	3279	166 11/12/2020	45.00
BANKS RAVEN SAMONE	424379 CON 121943	3279	167 11/12/2020	45.00

Totals for WEISENBERGER WILL CONSTABLE \*\*\*\*\* 90.00