

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

MADISON COUNTY JUSTICE COURT

December 28, 2020

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
DEC. 2-27, 2020
=====

DEAR SIRS AND MADAME:

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

CONSTABLE BRAD HARBOUR	\$ 6325.00
CONSTABLE MIKE BROWN	\$ 8640.00
CONSTABLE WILL WEISENBERGER	\$ 45.00
CONSTABLE JOHNNY SIMS	\$ 3340.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT


CHERYL HORN, JCC

CONSTABLE SETTLEMENT REPORT

FROM 12/02/2020 TO 12/27/2020

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause

Docket Paid

Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #505451	425230	218	467 12/03/2020	45.00
CHECK #505444	425232	224	412 12/03/2020	45.00
CHECK #86013	425240	224	124 12/03/2020	45.00
CHECK #010133	425243	233	460 12/03/2020	45.00
CHECK #010133	425245	233	460 12/03/2020	45.00
CHECK #010120	425248	233	460 12/03/2020	45.00
CHECK #010120	425249	233	460 12/03/2020	45.00
CHECK #010120	425256	233	460 12/03/2020	45.00
CHECK #010105	425257	233	461 12/03/2020	45.00
CHECK #010105	425261	233	461 12/03/2020	45.00
CASH	425286	233	363 12/04/2020	45.00
CHECK #67939	425303	233	467 12/04/2020	45.00
CHECK #67939	425307	233	469 12/04/2020	45.00
CHECK #67939	425308	233	470 12/04/2020	45.00
CHECK #67939	425311	233	473 12/04/2020	45.00
CHECK #67939	425312	233	474 12/04/2020	45.00
CHECK #67939	425316	233	478 12/04/2020	45.00
CHECK #5767008754	425326	233	483 12/04/2020	45.00
CHECK #5767008755	425327	233	484 12/04/2020	45.00
CHECK #8654	425352	230	519 12/04/2020	45.00
ELECTRONIC	425375	233	486 12/07/2020	45.00
CHECK #0031076986	425381	233	488 12/07/2020	45.00
CHECK #9003052609	425387	224	412 12/07/2020	45.00
CHECK #024001	425394	233	398 12/07/2020	45.00
CHECK #100058762	425396	233	461 12/07/2020	45.00
CHECK #85004	425404	233	442 12/07/2020	45.00
CHECK #85004	425405	233	442 12/07/2020	45.00
CHECK #85004	425407	233	442 12/07/2020	45.00
CHECK #85004	425410	233	442 12/07/2020	45.00
CHECK #85004	425411	233	442 12/07/2020	45.00
CHECK #85003	425417	233	490 12/07/2020	45.00
CHECK #85003	425418	233	490 12/07/2020	45.00
CHECK #85003	425420	233	490 12/07/2020	45.00
CHECK #85003	425421	233	490 12/07/2020	45.00
CHECK #85003	425422	233	490 12/07/2020	45.00
CHECK #85003	425426	233	490 12/07/2020	45.00
CHECK #145	425480	233	414 12/09/2020	45.00
CHECK #2504	425501	233	497 12/10/2020	45.00
ELECTRONIC	425518	233	439 12/10/2020	45.00
CHECK #3636	425529	233	501 12/11/2020	45.00
CHECK #3637	425530	233	502 12/11/2020	45.00
CHECK #3657	425531	233	503 12/11/2020	45.00
CHECK #3656	425532	233	504 12/11/2020	45.00
CHECK #3635	425533	233	505 12/11/2020	45.00
CHECK #3634	425534	233	506 12/11/2020	45.00
CHECK #3633	425535	233	507 12/11/2020	45.00
CHECK #3632	425536	233	508 12/11/2020	45.00
CHECK #3631	425537	233	509 12/11/2020	45.00
CHECK #3658	425538	233	510 12/11/2020	45.00
CHECK #3653	425539	233	511 12/11/2020	45.00
CHECK #85028	425542	233	490 12/11/2020	45.00
CHECK #85028	425543	233	490 12/11/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/02/2020 TO 12/27/2020

Constable: HARBOUR BRAD CONSTABLE

Payee

Receipt Ticket/Cause

Docket

Paid

Fee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #5767008684	233	440 12/11/2020	45.00
CHECK #57704	233	440 12/11/2020	45.00
CHECK #28906	233	519 12/11/2020	45.00
CHECK #28906	233	520 12/11/2020	45.00
CHECK #29124	233	521 12/11/2020	50.00
CHECK #29124	233	522 12/11/2020	50.00
CHECK #29205	233	523 12/11/2020	45.00
CHECK #29205	233	524 12/11/2020	45.00
CHECK #5682	233	525 12/11/2020	45.00
CHECK #5682	233	526 12/11/2020	45.00
CHECK #28382	233	125 12/14/2020	45.00
CHECK #85039	233	490 12/14/2020	45.00
CHECK #85039	233	490 12/14/2020	45.00
CHECK #85039	233	490 12/14/2020	45.00
CHECK #85019	233	540 12/15/2020	45.00
CHECK #85019	233	540 12/15/2020	45.00
CHECK #85019	233	540 12/15/2020	45.00
CHECK #85019	233	540 12/15/2020	45.00
CHECK #85036	233	540 12/15/2020	45.00
CHECK #85036	233	540 12/15/2020	45.00
CHECK #324	233	541 12/15/2020	45.00
CHECK #4938	233	550 12/16/2020	45.00
CHECK #4939	233	551 12/16/2020	45.00
CHECK #85049	233	552 12/16/2020	45.00
CHECK #85049	233	552 12/16/2020	45.00
CHECK #85049	233	552 12/16/2020	45.00
CHECK #85049	233	552 12/16/2020	45.00
CHECK #3213	233	553 12/16/2020	45.00
CHECK #3215	233	554 12/16/2020	45.00
CHECK #3214	233	555 12/16/2020	45.00
ELECTRONIC	233	558 12/17/2020	45.00
CHECK #0031070300	233	559 12/17/2020	45.00
CHECK #53750	233	461 12/17/2020	45.00
CASH	233	561 12/18/2020	45.00
ELECTRONIC	233	562 12/18/2020	45.00
CHECK #7189	233	563 12/18/2020	85.00
CHECK #066019	233	565 12/18/2020	45.00
CHECK #066019	233	566 12/18/2020	45.00
CHECK #066019	233	567 12/18/2020	45.00
CHECK #066019	233	568 12/18/2020	45.00
CHECK #066019	233	569 12/18/2020	45.00
CHECK #066019	233	570 12/18/2020	45.00
CHECK #066019	233	571 12/18/2020	45.00
CHECK #066020	233	572 12/18/2020	45.00
CHECK #066020	233	573 12/18/2020	45.00
CHECK #066020	233	574 12/18/2020	45.00
CHECK #066020	233	575 12/18/2020	50.00
CHECK #066020	233	576 12/18/2020	45.00
CHECK #066020	233	577 12/18/2020	45.00
CHECK #066020	233	578 12/18/2020	45.00
CHECK #066020	233	579 12/18/2020	45.00
CHECK #066020	233	580 12/18/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/02/2020 TO 12/27/2020

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #066020	425813		233	581 12/18/2020	45.00
CHECK #066020	425814		233	582 12/18/2020	50.00
CHECK #066020	425815		233	583 12/18/2020	45.00
CHECK #000094826	425837		233	584 12/21/2020	45.00
CHECK #079667	425840		233	198 12/21/2020	45.00
CHECK #010155	425848		233	461 12/21/2020	45.00
CHECK #010155	425849		233	461 12/21/2020	45.00
CHECK #010155	425853		233	461 12/21/2020	45.00
CHECK #010155	425854		233	461 12/21/2020	45.00
CHECK #010155	425856		233	461 12/21/2020	45.00
CHECK #010156	425866		233	460 12/21/2020	45.00
CHECK #010157	425870		233	586 12/21/2020	45.00
CHECK #010157	425872		233	586 12/21/2020	45.00
CHECK #010157	425875		233	586 12/21/2020	45.00
CHECK #010157	425877		233	586 12/21/2020	45.00
CHECK #010157	425878		233	586 12/21/2020	45.00
CHECK #85018	425881		233	552 12/21/2020	45.00
CHECK #85018	425886		233	552 12/21/2020	45.00
CHECK #85017	425894		233	587 12/21/2020	45.00
CHECK #85017	425895		233	587 12/21/2020	45.00
CHECK #85017	425899		233	587 12/21/2020	45.00
CASH	425903		233	588 12/21/2020	45.00
CHECK #890225105	425909		227	390 12/21/2020	45.00
CHECK #68008	425916		233	272 12/21/2020	45.00
CHECK #027947	425925		233	41 12/21/2020	45.00
CHECK #508143	425933		233	590 12/22/2020	45.00
CHECK #507810	425934		233	591 12/22/2020	45.00
CASH	425947		233	363 12/22/2020	45.00
CHECK #2299	425949		234	2 12/22/2020	50.00
CHECK #2299	425950		234	3 12/22/2020	50.00
CHECK #12726	425955		228	442 12/22/2020	45.00
CHECK #0031055256	425989		174	59 12/23/2020	45.00
CHECK #027955	425990		233	41 12/23/2020	45.00
CHECK #137793	425993		233	512 12/23/2020	45.00
CASH	426002		234	5 12/23/2020	45.00

=====
Civil 6,325.00

Totals for HARBOUR BRAD CONSTABLE
===== 6,325.00

CONSTABLE SETTLEMENT REPORT

FROM 12/02/2020 TO 12/27/2020

Constable: BROWN MIKE CONSTABLE
Payee

Receipt Ticket/Cause

Docket Paid Fee

WINSTON MARY GRACE 425447 MHP202683984

12/08/2020 45.00

Criminal

45.00

CHECK #1033454	425188	233	458	12/03/2020	45.00
CHECK #503656	425193	233	415	12/03/2020	45.00
CHECK #137454	425194	229	211	12/03/2020	45.00
CHECK #501724	425195	233	459	12/03/2020	45.00
CHECK #079189	425196	233	459	12/03/2020	45.00
CHECK #079467	425197	233	459	12/03/2020	45.00
CHECK #505433	425228	224	548	12/03/2020	45.00
CHECK #000493	425229	232	598	12/03/2020	45.00
CHECK #080130	425231	232	114	12/03/2020	45.00
CHECK #501874	425233	233	41	12/03/2020	45.00
CHECK #506024	425234	233	41	12/03/2020	45.00
CHECK #502196	425235	233	41	12/03/2020	45.00
CHECK #503606	425236	233	415	12/03/2020	45.00
CHECK #4605	425237	233	284	12/03/2020	45.00
CHECK #12456	425238	233	41	12/03/2020	45.00
CHECK #505404	425239	233	144	12/03/2020	45.00
CHECK #137478	425241	232	598	12/03/2020	45.00
CHECK #137479	425242	232	598	12/03/2020	45.00
CHECK #010112	425246	233	460	12/03/2020	45.00
CHECK #010112	425247	233	460	12/03/2020	45.00
CHECK #010120	425250	233	460	12/03/2020	45.00
CHECK #010120	425251	233	460	12/03/2020	45.00
CHECK #010120	425252	233	460	12/03/2020	45.00
CHECK #010120	425253	233	460	12/03/2020	45.00
CHECK #010120	425254	233	460	12/03/2020	45.00
CHECK #010120	425255	233	460	12/03/2020	45.00
CHECK #010105	425258	233	461	12/03/2020	45.00
CHECK #010105	425259	233	461	12/03/2020	45.00
CHECK #010105	425260	233	461	12/03/2020	45.00
CHECK #010105	425264	233	461	12/03/2020	45.00
CHECK #67939	425315	233	477	12/04/2020	45.00
CHECK #505318	425329	233	304	12/04/2020	45.00
ELECTRONIC	425332	233	443	12/04/2020	45.00
CHECK #505889	425343	233	304	12/04/2020	45.00
CHECK #505868	425344	233	304	12/04/2020	45.00
CHECK #505872	425345	233	304	12/04/2020	45.00
CHECK #137546	425348	224	548	12/04/2020	45.00
CHECK #137545	425350	224	548	12/04/2020	45.00
CHECK #67956	425353	233	52	12/04/2020	45.00
CHECK #67958	425354	233	52	12/04/2020	45.00
CHECK #80077	425356	232	177	12/04/2020	45.00
CHECK #079780	425383	232	479	12/07/2020	45.00
CHECK #502244	425384	232	564	12/07/2020	45.00
CHECK #137526	425386	228	193	12/07/2020	45.00
CHECK #008672	425388	233	272	12/07/2020	45.00
CHECK #505449	425389	233	489	12/07/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/02/2020 TO 12/27/2020

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #67783	425390		233	272 12/07/2020	45.00
CHECK #67640	425391		233	272 12/07/2020	45.00
CHECK #86103	425392		232	598 12/07/2020	45.00
CHECK #53856	425393		233	272 12/07/2020	45.00
CHECK #080109	425395		232	479 12/07/2020	45.00
CHECK #5767008605	425397		233	440 12/07/2020	45.00
CHECK #079572	425398		233	440 12/07/2020	45.00
CHECK #079557	425399		233	440 12/07/2020	45.00
CHECK #079504	425401		233	440 12/07/2020	45.00
CHECK #079645	425402		233	440 12/07/2020	45.00
CHECK #85004	425403		233	442 12/07/2020	45.00
CHECK #85004	425406		233	442 12/07/2020	45.00
CHECK #85004	425408		233	442 12/07/2020	45.00
CHECK #85004	425409		233	442 12/07/2020	45.00
CHECK #85004	425412		233	442 12/07/2020	45.00
CHECK #85004	425413		233	442 12/07/2020	45.00
CHECK #85004	425414		233	442 12/07/2020	45.00
CHECK #85004	425415		233	442 12/07/2020	45.00
CHECK #85003	425416		233	490 12/07/2020	45.00
CHECK #85003	425423		233	490 12/07/2020	45.00
CHECK #85003	425427		233	490 12/07/2020	45.00
CHECK #85003	425428		233	490 12/07/2020	45.00
CHECK #85003	425429		233	490 12/07/2020	45.00
CHECK #5992	425438		233	492 12/08/2020	45.00
ELECTRONIC	425443		233	362 12/08/2020	45.00
CHECK #137555	425482		233	8 12/09/2020	45.00
CHECK #136455	425483		233	8 12/09/2020	45.00
CHECK #505371	425484		232	524 12/09/2020	45.00
CHECK #502077	425540		233	41 12/11/2020	45.00
CHECK #502129	425541		233	41 12/11/2020	45.00
CHECK #85028	425544		233	490 12/11/2020	45.00
CHECK #4651	425545		233	4 12/11/2020	45.00
CHECK #080117	425547		233	512 12/11/2020	45.00
CHECK #080115	425548		233	512 12/11/2020	45.00
CHECK #080124	425549		233	415 12/11/2020	45.00
CHECK #080126	425550		233	415 12/11/2020	45.00
CHECK #079650	425551		233	127 12/11/2020	45.00
CHECK #027904	425552		233	41 12/11/2020	45.00
CHECK #506831	425562		233	514 12/11/2020	45.00
CHECK #67700	425564		233	440 12/11/2020	45.00
CHECK #2988	425565		233	440 12/11/2020	45.00
CHECK #080154	425571		233	440 12/11/2020	45.00
CHECK #67893	425572		233	440 12/11/2020	45.00
CHECK #67706	425573		233	440 12/11/2020	45.00
CHECK #079641	425575		233	8 12/11/2020	45.00
CHECK #137063	425576		223	93 12/11/2020	45.00
CHECK #505275	425577		233	450 12/11/2020	45.00
CHECK #0031068576	425611		233	530 12/14/2020	45.00
CHECK #0031067456	425612		233	531 12/14/2020	45.00
CHECK #85039	425617		233	490 12/14/2020	45.00
CHECK #85039	425618		233	490 12/14/2020	45.00
CHECK #85039	425619		233	490 12/14/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/02/2020 TO 12/27/2020

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause

Docket Paid

Fee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #85039	233	490 12/14/2020	45.00
CHECK #85039	233	490 12/14/2020	45.00
CHECK #080128	232	114 12/15/2020	45.00
CHECK #1318	233	459 12/15/2020	45.00
CHECK #298620	233	272 12/15/2020	45.00
CHECK #12642	233	415 12/15/2020	45.00
CHECK #008836	232	589 12/15/2020	45.00
CHECK #85019	233	540 12/15/2020	45.00
CHECK #85019	233	540 12/15/2020	45.00
CHECK #85019	233	540 12/15/2020	45.00
CHECK #85019	233	540 12/15/2020	45.00
CHECK #85019	233	540 12/15/2020	45.00
CHECK #85019	233	540 12/15/2020	45.00
CHECK #85019	233	540 12/15/2020	45.00
CHECK #85036	233	540 12/15/2020	45.00
CHECK #85036	233	540 12/15/2020	45.00
CHECK #85036	233	540 12/15/2020	45.00
CHECK #85036	233	540 12/15/2020	45.00
CASH	233	545 12/16/2020	45.00
CHECK #078412	233	41 12/16/2020	45.00
CHECK #85049	233	552 12/16/2020	45.00
CHECK #85049	233	552 12/16/2020	45.00
CHECK #85049	233	552 12/16/2020	45.00
CHECK #85049	233	552 12/16/2020	45.00
CHECK #85049	233	552 12/16/2020	45.00
CASH	233	560 12/17/2020	45.00
CHECK #4592	232	114 12/17/2020	45.00
CHECK #0031057561	233	512 12/17/2020	45.00
CHECK #137695	230	519 12/17/2020	45.00
CHECK #137656	232	387 12/17/2020	45.00
CHECK #506656	229	511 12/17/2020	45.00
CHECK #506630	229	511 12/17/2020	45.00
CHECK #506635	229	511 12/17/2020	45.00
CHECK #506638	229	511 12/17/2020	45.00
CHECK #506654	229	511 12/17/2020	45.00
CHECK #506619	229	511 12/17/2020	45.00
CHECK #506602	229	511 12/17/2020	45.00
CHECK #506572	229	511 12/17/2020	45.00
ELECTRONIC	233	527 12/18/2020	45.00
CHECK #0031059072/73	220	539 12/21/2020	45.00
CHECK #507039	171	281 12/21/2020	45.00
CHECK #21648	233	585 12/21/2020	45.00
CHECK #21655	233	585 12/21/2020	45.00
CHECK #010155	233	461 12/21/2020	45.00
CHECK #010155	233	461 12/21/2020	45.00
CHECK #010155	233	461 12/21/2020	45.00
CHECK #010155	233	461 12/21/2020	45.00
CHECK #010155	233	461 12/21/2020	45.00
CHECK #010156	233	460 12/21/2020	45.00
CHECK #010156	233	460 12/21/2020	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/02/2020 TO 12/27/2020

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #010156	425863	233	460 12/21/2020	45.00
CHECK #010156	425865	233	460 12/21/2020	45.00
CHECK #010156	425867	233	460 12/21/2020	45.00
CHECK #010156	425868	233	460 12/21/2020	45.00
CHECK #010156	425869	233	460 12/21/2020	45.00
CHECK #010157	425873	233	586 12/21/2020	45.00
CHECK #010157	425874	233	586 12/21/2020	45.00
CHECK #010157	425876	233	586 12/21/2020	45.00
CHECK #85018	425879	233	552 12/21/2020	45.00
CHECK #85018	425880	233	552 12/21/2020	45.00
CHECK #85018	425882	233	552 12/21/2020	45.00
CHECK #85018	425883	233	552 12/21/2020	45.00
CHECK #85018	425884	233	552 12/21/2020	45.00
CHECK #85018	425885	233	552 12/21/2020	45.00
CHECK #85018	425887	233	552 12/21/2020	45.00
CHECK #85017	425889	233	587 12/21/2020	45.00
CHECK #85017	425890	233	587 12/21/2020	45.00
CHECK #85017	425891	233	587 12/21/2020	45.00
CHECK #85017	425892	233	587 12/21/2020	45.00
CHECK #85017	425893	233	587 12/21/2020	45.00
CHECK #85017	425896	233	587 12/21/2020	45.00
CHECK #85017	425898	233	587 12/21/2020	45.00
CHECK #85017	425900	233	587 12/21/2020	45.00
CHECK #507028	425911	233	459 12/21/2020	45.00
CHECK #008711	425915	233	272 12/21/2020	45.00
CHECK #68001	425917	233	272 12/21/2020	45.00
CHECK #505356	425920	233	5 12/21/2020	45.00
CHECK #5767008787	425921	233	585 12/21/2020	45.00
CHECK #10550	425922	233	585 12/21/2020	45.00
CHECK #506954	425924	233	459 12/21/2020	45.00
CHECK #507022	425926	223	180 12/21/2020	45.00
CHECK #507049	425927	223	180 12/21/2020	45.00
CHECK #507809	425935	233	592 12/22/2020	45.00
CHECK #507808	425940	233	597 12/22/2020	45.00
CHECK #507807	425941	233	598 12/22/2020	45.00
CHECK #85056	425951	233	587 12/22/2020	45.00
CHECK #85056	425953	233	587 12/22/2020	45.00
CHECK #86198	425954	230	519 12/22/2020	45.00
CHECK #136289	425956	228	442 12/22/2020	45.00
CHECK #31628	425992	232	478 12/23/2020	45.00

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Civil 8,595.00
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Totals for BROWN MIKE CONSTABLE 8,640.00

CONSTABLE SETTLEMENT REPORT

FROM 12/02/2020 TO 12/27/2020

Constable: WEISENBERGER WILL CONSTABLE
Payee: Receipt Ticket/Cause

Docket Paid Fee

KINCAID TIA KIMYATTA 425445 MHP202078788 3283 38 12/08/2020 45.00

Totals for WEISENBERGER WILL CONSTABLE =====
45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/02/2020 TO 12/27/2020

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

 FUNCHESS REGINALD N 425218 MHP202461872 3283 19 12/03/2020 45.00
 FUNCHESS REGINALD N 425219 MHP202461871 3283 20 12/03/2020 45.00

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1036038	233	451 12/03/2020	45.00
CHECK #1036037	233	452 12/03/2020	45.00
CHECK #1036039	233	453 12/03/2020	45.00
CHECK #1036036	233	454 12/03/2020	45.00
CHECK #1036035	233	455 12/03/2020	45.00
CHECK #1036040	233	456 12/03/2020	45.00
CHECK #1036043	233	457 12/03/2020	45.00
CHECK #1036046	228	577 12/03/2020	45.00
CHECK #010133	233	460 12/03/2020	45.00
CHECK #010105	233	461 12/03/2020	45.00
CHECK #67936	233	466 12/04/2020	45.00
CHECK #67939	233	468 12/04/2020	45.00
CHECK #67939	233	472 12/04/2020	45.00
CHECK #67939	233	475 12/04/2020	45.00
CHECK #67939	233	476 12/04/2020	45.00
CHECK #67937	233	479 12/04/2020	45.00
CHECK #67938	233	480 12/04/2020	45.00
CHECK #1791	232	478 12/04/2020	45.00
CHECK #0031078175	233	487 12/07/2020	45.00
CHECK #85003	233	490 12/07/2020	45.00
CHECK #85003	233	490 12/07/2020	45.00
CHECK #17890225097	233	491 12/07/2020	45.00
CASH	233	493 12/08/2020	45.00
CHECK #6251	233	496 12/09/2020	45.00
CHECK #53994	233	500 12/11/2020	45.00
CHECK #5767008840	232	598 12/11/2020	45.00
CHECK #506855	233	515 12/11/2020	45.00
CHECK #1934947	233	516 12/11/2020	50.00
CHECK #193947	233	517 12/11/2020	45.00
CHECK #193974	233	518 12/11/2020	45.00
CHECK #2587	233	528 12/14/2020	45.00
CHECK #006277	233	532 12/14/2020	45.00
CHECK #85039	233	490 12/14/2020	45.00
CHECK #5958	233	534 12/15/2020	45.00
CHECK #123	233	535 12/15/2020	45.00
CHECK #123	233	536 12/15/2020	45.00
CHECK #121	233	537 12/15/2020	45.00
CHECK #121	233	538 12/15/2020	45.00
CHECK #964028617	233	5 12/15/2020	45.00
CHECK #3695	233	542 12/15/2020	45.00
CASH	233	543 12/15/2020	45.00
CASH	233	544 12/15/2020	45.00
CHECK #131154	233	546 12/16/2020	50.00
CHECK #11456	233	547 12/16/2020	45.00
CHECK #11458	233	548 12/16/2020	45.00
CHECK #11459	233	549 12/16/2020	45.00

 Criminal 90.00

CONSTABLE SETTLEMENT REPORT

FROM 12/02/2020 TO 12/27/2020

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #85049	425728		233	552 12/16/2020	45.00
CHECK #131156	425732		233	556 12/16/2020	45.00
CASH	425817		233	367 12/18/2020	45.00
CHECK #1564	425844		220	234 12/21/2020	45.00
CHECK #010156	425862		233	460 12/21/2020	45.00
CHECK #010156	425864		233	460 12/21/2020	45.00
CHECK #010157	425871		233	586 12/21/2020	45.00
CHECK #85018	425888		233	552 12/21/2020	45.00
CHECK #85017	425897		233	587 12/21/2020	45.00
CHECK #85017	425901		233	587 12/21/2020	45.00
CHECK #85017	425902		233	587 12/21/2020	45.00
CHECK #890225106	425910		226	503 12/21/2020	45.00
CHECK #4710	425912		233	127 12/21/2020	45.00
CHECK #7140	425918		233	5 12/21/2020	45.00
CHECK #7140	425919		233	5 12/21/2020	45.00
CHECK #507014	425923		233	459 12/21/2020	45.00
CHECK #022391	425928		233	589 12/21/2020	45.00
CHECK #507814	425936		233	593 12/22/2020	45.00
CHECK #507813	425937		233	594 12/22/2020	45.00
CHECK #507812	425938		233	595 12/22/2020	45.00
CHECK #507811	425939		233	599 12/22/2020	45.00
CHECK #507806	425942		233	599 12/22/2020	45.00
CHECK #612418	425945		228	123 12/22/2020	45.00
CHECK #85056	425952		233	587 12/22/2020	45.00
CHECK #505913	425991		233	41 12/23/2020	45.00
CHECK #5362	426005		233	299 12/23/2020	45.00

=====
Civil 3,250.00

Totals for JOHNNY SIMS CONSTABLE
===== 3,340.00