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

MADISON COUNTY JUSTICE COURT

January 27, 2021

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
DEC. 28,2020 - JAN. 26,2021
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DEAR SIRs AND MADAME:

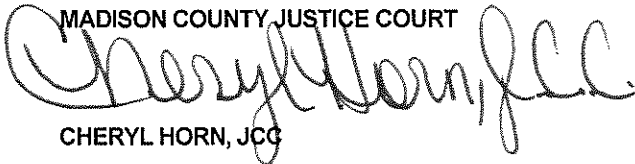
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 8645.00
CONSTABLE MIKE BROWN	\$ 8910.00
CONSTABLE WILL WEISENBERGER	\$ 70.00
CONSTABLE JOHNNY SIMS	\$ 5690.00

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 12/28/2020 TO 1/26/2021

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
POWELL FREDDIE R	426346	WCD 3798073	4812	148	1/06/2021 35.00
LUCKETT LATERRIA SHA	426380	MSO 129208	4812	153	1/06/2021 45.00
LUCKETT LATERRIA SHA	426381	MHP202427305	4812	154	1/06/2021 45.00
JOINER MICHAEL MYTRI	426554	MIS 32653	4228	4	1/12/2021 90.00
HANDY ANTONIA KELVIN	427152	MSO 133035			1/25/2021 45.00
HANDY ANTONIA KELVIN	427155	MSO 133037	4248	242	1/25/2021 45.00

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Criminal 305.00

CHECK #080764	426037		234	13	12/28/2020	45.00
CHECK #080764	426039		234	15	12/28/2020	45.00
CHECK #080765	426045		234	21	12/28/2020	45.00
CHECK #080765	426046		234	22	12/28/2020	45.00
CHECK #080765	426047		234	23	12/28/2020	45.00
CHECK #080765	426048		234	24	12/28/2020	45.00
CHECK #080763	426056		234	32	12/28/2020	45.00
CHECK #080762	426069		234	45	12/28/2020	45.00
CHECK #19030	426081		229	254	12/29/2020	45.00
CHECK #94882	426089		234	55	12/29/2020	45.00
CHECK #2943	426092		234	58	12/29/2020	45.00
CHECK #80001	426124		234	81	12/29/2020	45.00
CHECK #80001	426125		234	82	12/29/2020	45.00
CHECK #80001	426126		234	83	12/29/2020	45.00
CHECK #2581	426131		233	304	12/29/2020	45.00
CHECK #505368	426134		232	524	12/29/2020	45.00
CHECK #28431	426150		234	88	12/29/2020	45.00
CHECK #85078	426180		233	587	12/30/2020	50.00
CHECK #85078	426186		233	587	12/30/2020	45.00
CHECK #85078	426192		233	587	12/30/2020	45.00
CHECK #94901	426194		234	92	12/30/2020	45.00
CHECK #4186	426195		223	180	12/30/2020	45.00
CHECK #31042399	426197		233	586	12/30/2020	45.00
CHECK #4982	426233		234	94	1/04/2021	45.00
CHECK #4982	426234		234	95	1/04/2021	45.00
CHECK #4982	426235		234	96	1/04/2021	50.00
CHECK #4982	426236		234	97	1/04/2021	45.00
CHECK #4982	426237		234	98	1/04/2021	45.00
CHECK #5982	426238		234	99	1/04/2021	45.00
CHECK #8952001688	426265		232	126	1/04/2021	45.00
CHECK #4847	426270		182	251	1/04/2021	45.00
CHECK #21795	426276		234	104	1/04/2021	45.00
CHECK #017799	426283		234	107	1/04/2021	45.00
ELECTRONIC	426311		234	110	1/05/2021	45.00
ELECTRONIC	426312		234	111	1/05/2021	45.00
ELECTRONIC	426314		234	112	1/05/2021	45.00
ELECTRONIC	426315		234	113	1/05/2021	45.00
ELECTRONIC	426316		234	114	1/05/2021	45.00
CHECK #110	426331		234	116	1/06/2021	45.00
CHECK #0031097122	426342		234	119	1/06/2021	45.00
CHECK #006351	426348		233	446	1/06/2021	45.00
CHECK #000197	426354		234	106	1/06/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2020 TO 1/26/2021

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #016947	426434	233 284	1/08/2021	45.00
CHECK #507769	426439	225 314	1/08/2021	45.00
CHECK #97204	426471	221 156	1/08/2021	45.00
CHECK #12762	426474	233 376	1/08/2021	45.00
CHECK #506952	426489	233 459	1/08/2021	45.00
CHECK #5059	426509	234 154	1/12/2021	45.00
CHECK #5061	426510	234 155	1/12/2021	45.00
CHECK #5055	426511	234 156	1/12/2021	45.00
CHECK #85084	426539	234 159	1/12/2021	45.00
CHECK #85084	426541	234 159	1/12/2021	45.00
CHECK #85084	426542	234 159	1/12/2021	45.00
CHECK #85084	426543	234 159	1/12/2021	45.00
CHECK #29258	426561	234 164	1/12/2021	45.00
CHECK #29258	426562	234 165	1/12/2021	45.00
CHECK #29018	426564	234 166	1/12/2021	45.00
CHECK #29018	426565	234 167	1/12/2021	45.00
CHECK #29257	426567	234 168	1/12/2021	50.00
CHECK #29257	426568	234 169	1/12/2021	50.00
CHECK #29256	426569	234 170	1/12/2021	45.00
CHECK #29256	426570	234 171	1/12/2021	45.00
CHECK #5711	426571	234 172	1/12/2021	45.00
CHECK #5711	426572	234 173	1/12/2021	45.00
CHECK #5713	426573	234 174	1/12/2021	45.00
CHECK #5713	426574	234 175	1/12/2021	45.00
CHECK #5712	426575	234 176	1/12/2021	50.00
CHECK #5712	426576	234 177	1/12/2021	50.00
CHECK #54204	426609	225 502	1/13/2021	45.00
CHECK #3698	426660	234 185	1/14/2021	45.00
CHECK #3697	426661	234 186	1/14/2021	45.00
CHECK #3696	426662	234 187	1/14/2021	45.00
CHECK #3695	426664	234 188	1/14/2021	45.00
CHECK #3694	426665	234 189	1/14/2021	45.00
CHECK #3693	426666	234 190	1/14/2021	45.00
CHECK #3692	426667	234 191	1/14/2021	45.00
CHECK #3691	426668	234 192	1/14/2021	45.00
CHECK #3690	426669	234 193	1/14/2021	45.00
CHECK #3689	426670	234 194	1/14/2021	45.00
CHECK #3688	426671	234 195	1/14/2021	45.00
CHECK #3687	426672	234 196	1/14/2021	45.00
CHECK #066241	426696	234 201	1/14/2021	45.00
CHECK #066241	426697	234 202	1/14/2021	45.00
CHECK #066241	426698	234 203	1/14/2021	45.00
CHECK #066241	426699	234 204	1/14/2021	45.00
CHECK #066241	426700	234 205	1/14/2021	45.00
CHECK #066241	426701	234 206	1/14/2021	45.00
CHECK #066241	426702	234 207	1/14/2021	45.00
CHECK #066241	426703	234 208	1/14/2021	45.00
CHECK #066241	426704	234 209	1/14/2021	45.00
CHECK #066241	426705	234 210	1/14/2021	45.00
CHECK #066241	426706	234 211	1/14/2021	45.00
CHECK #066241	426707	234 212	1/14/2021	50.00
CHECK #066241	426708	234 213	1/14/2021	50.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2020 TO 1/26/2021

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #066240	426709	234 214	1/14/2021	50.00
CHECK #066240	426710	234 215	1/14/2021	50.00
CHECK #066240	426711	234 216	1/14/2021	45.00
CHECK #066240	426712	234 217	1/14/2021	45.00
CHECK #066240	426713	234 218	1/14/2021	45.00
CHECK #066240	426714	234 219	1/14/2021	45.00
CHECK #066240	426715	234 220	1/14/2021	45.00
ELECTRONIC	426721	234 221	1/14/2021	45.00
CHECK #5125	426725	234 223	1/14/2021	45.00
CHECK #5120	426730	234 228	1/14/2021	45.00
CHECK #5119	426731	234 229	1/14/2021	45.00
CHECK #5137	426735	234 233	1/14/2021	45.00
CHECK #5113	426746	234 240	1/14/2021	45.00
CHECK #5129	426748	234 242	1/14/2021	45.00
CHECK #5133	426752	234 246	1/14/2021	45.00
CHECK #5132	426753	234 247	1/14/2021	45.00
CHECK #511050	426778	234 254	1/15/2021	45.00
ELECTRONIC	426783	234 256	1/15/2021	45.00
ELECTRONIC	426784	234 257	1/15/2021	45.00
ELECTRONIC	426785	234 258	1/15/2021	45.00
ELECTRONIC	426786	234 259	1/15/2021	45.00
ELECTRONIC	426787	234 260	1/15/2021	45.00
ELECTRONIC	426788	234 261	1/15/2021	45.00
CHECK #10181	426801	234 142	1/15/2021	45.00
CHECK #10181	426802	234 142	1/15/2021	45.00
CHECK #10181	426803	234 142	1/15/2021	45.00
CHECK #10181	426805	234 142	1/15/2021	45.00
CHECK #10181	426806	234 142	1/15/2021	45.00
CHECK #10181	426807	234 142	1/15/2021	45.00
CHECK #10201	426815	234 142	1/15/2021	45.00
CHECK #10202	426821	234 142	1/15/2021	45.00
CHECK #10202	426823	234 142	1/15/2021	45.00
CHECK #010202	426824	234 142	1/15/2021	45.00
CHECK #10202	426826	234 142	1/15/2021	45.00
CHECK #10202	426829	234 142	1/15/2021	45.00
CHECK #10202	426830	234 142	1/15/2021	45.00
CHECK #85098	426831	234 159	1/15/2021	45.00
CHECK #85098	426833	234 159	1/15/2021	45.00
CHECK #10203	426835	234 142	1/15/2021	45.00
CHECK #5161	426846	233 550	1/19/2021	45.00
CASH	426849	234 264	1/19/2021	45.00
CHECK #11564	426873	231 214	1/19/2021	45.00
CHECK #11563	426874	232 423	1/19/2021	45.00
CHECK #11129	426882	231 43	1/19/2021	45.00
CHECK #11457	426883	234 265	1/19/2021	45.00
CHECK #12777	426891	234 267	1/19/2021	45.00
CHECK #5067	426892	234 268	1/19/2021	45.00
CHECK #5073	426903	234 274	1/19/2021	45.00
CHECK #5075	426905	234 276	1/19/2021	45.00
CHECK #5076	426906	234 277	1/19/2021	45.00
CHECK #5077	426907	234 278	1/19/2021	45.00
CHECK #5079	426910	234 280	1/19/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2020 TO 1/26/2021

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #5081	426912	234 282	1/19/2021	45.00
CHECK #5083	426914	234 284	1/19/2021	45.00
CHECK #5085	426916	234 286	1/19/2021	45.00
CHECK #5091	426923	234 292	1/19/2021	45.00
CHECK #5092	426924	234 293	1/19/2021	45.00
CHECK #5093	426926	234 294	1/19/2021	45.00
CHECK #5098	426931	234 299	1/19/2021	45.00
CHECK #512915	426942	234 300	1/20/2021	45.00
CHECK #512466	426948	230 558	1/20/2021	45.00
CHECK #512436	426952	233 302	1/20/2021	45.00
CHECK #512400	426961	233 87	1/20/2021	45.00
CHECK #017817	426977	234 107	1/20/2021	45.00
CHECK #080230	426981	234 104	1/20/2021	45.00
CHECK #080228	426982	234 104	1/20/2021	45.00
CASH	426996	233 335	1/20/2021	45.00
ELECTRONIC	427003	233 572	1/20/2021	45.00
ELECTRONIC	427065	234 308	1/22/2021	50.00
ELECTRONIC	427066	234 309	1/22/2021	50.00
CHECK #5219	427069	223 362	1/22/2021	45.00
CASH	427092	234 311	1/22/2021	45.00
CHECK #3311	427105	234 314	1/22/2021	45.00
CHECK #85110	427168	234 159	1/26/2021	45.00
CHECK #85110	427170	234 159	1/26/2021	45.00
CHECK #85110	427171	234 159	1/26/2021	45.00
CHECK #85110	427173	234 159	1/26/2021	45.00
CHECK #85110	427174	234 159	1/26/2021	45.00
CHECK #85109	427179	234 320	1/26/2021	45.00
CHECK #85109	427180	234 320	1/26/2021	45.00
CHECK #85109	427181	234 320	1/26/2021	45.00
CHECK #85109	427183	234 320	1/26/2021	45.00
CHECK #85091	427188	234 320	1/26/2021	45.00
CHECK #85091	427190	234 320	1/26/2021	45.00
CHECK #85091	427196	234 320	1/26/2021	45.00
CHECK #85091	427197	234 320	1/26/2021	45.00
CHECK #8841026219	427202	233 4	1/26/2021	45.00
CHECK #512431	427204	234 105	1/26/2021	45.00
ELECTRONIC	427214	234 322	1/26/2021	45.00
ELECTRONIC	427215	234 111	1/26/2021	45.00

Civil 8,340.00

Totals for HARBOUR BRAD CONSTABLE 8,645.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2020 TO 1/26/2021

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

EMMICH ELIZABETH BRO 426022 MHP202636473 4248 55 12/28/2020 45.00
 NETTLES DELIVIANA C 426582 MSO 131781 4812 183 1/12/2021 45.00
 GREEN SHAKIRA 426617 MIS 33212 4812 175 1/13/2021 45.00

Criminal *****
 135.00

CHECK #080925 426032 234 8 12/28/2020 45.00
 CHECK #080924 426033 234 9 12/28/2020 45.00
 CHECK #080923 426034 234 10 12/28/2020 45.00
 CHECK #080922 426035 234 11 12/28/2020 45.00
 CHECK #080764 426038 234 14 12/28/2020 45.00
 CHECK #080765 426040 234 16 12/28/2020 45.00
 CHECK #080765 426041 234 17 12/28/2020 45.00
 CHECK #080765 426042 234 18 12/28/2020 45.00
 CHECK #080765 426043 234 19 12/28/2020 45.00
 CHECK #080763 426053 234 29 12/28/2020 45.00
 CHECK #080763 426057 234 33 12/28/2020 45.00
 CHECK #080762 426061 234 37 12/28/2020 45.00
 CHECK #080762 426063 234 39 12/28/2020 45.00
 CHECK #080762 426067 234 43 12/28/2020 45.00
 CHECK #0031089977 426077 234 51 12/29/2020 45.00
 CHECK #0031089986 426079 234 53 12/29/2020 45.00
 CHECK #0031091927 426080 234 54 12/29/2020 45.00
 CHECK #2945 426094 234 60 12/29/2020 45.00
 CHECK #80001 426121 234 78 12/29/2020 45.00
 CHECK #80001 426122 234 79 12/29/2020 45.00
 CHECK #80001 426123 234 80 12/29/2020 45.00
 CHECK #2608 426132 233 304 12/29/2020 45.00
 CHECK #53995 426133 232 386 12/29/2020 45.00
 CHECK #54019 426135 230 465 12/29/2020 45.00
 CHECK #137747 426136 233 272 12/29/2020 45.00
 CHECK #137745 426137 233 272 12/29/2020 45.00
 CHECK #137746 426138 233 272 12/29/2020 45.00
 CHECK #3654 426139 233 5 12/29/2020 45.00
 CHECK #506028 426140 233 41 12/29/2020 45.00
 CHECK #505947 426142 233 41 12/29/2020 45.00
 CHECK #137818 426143 230 465 12/29/2020 45.00
 CHECK #137819 426144 230 465 12/29/2020 45.00
 CHECK #137820 426145 230 465 12/29/2020 45.00
 CHECK #85078 426182 233 587 12/30/2020 45.00
 CHECK #85078 426183 233 587 12/30/2020 45.00
 CHECK #85078 426188 233 587 12/30/2020 45.00
 CHECK #85078 426189 233 587 12/30/2020 45.00
 CHECK #85078 426191 233 587 12/30/2020 45.00
 CHECK #85078 426193 233 587 12/30/2020 45.00
 CHECK #505313 426196 228 219 12/30/2020 45.00
 CHECK #31077259 426198 233 586 12/30/2020 45.00
 CHECK #505468 426199 232 478 12/30/2020 45.00
 CHECK #502259 426203 223 144 12/30/2020 45.00
 CHECK #11272 426204 223 144 12/30/2020 45.00
 CHECK #505288 426205 223 144 12/30/2020 45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2020 TO 1/26/2021

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CASH	426224	234 93	1/04/2021	45.00
CHECK #1109	426246	234 100	1/04/2021	45.00
CHECK #0031052402	426274	234 104	1/04/2021	45.00
CHECK #0031058935	426275	234 104	1/04/2021	45.00
CHECK #21791	426277	234 104	1/04/2021	45.00
CHECK #277552	426278	234 104	1/04/2021	45.00
CHECK #277552	426279	234 104	1/04/2021	45.00
CHECK #505460	426280	234 105	1/04/2021	45.00
CHECK #505466	426281	234 105	1/04/2021	45.00
CHECK #137750	426282	234 106	1/04/2021	45.00
CHECK #075954698	426284	233 415	1/04/2021	45.00
CHECK #079764	426285	233 52	1/04/2021	45.00
CHECK #0031096645	426344	234 121	1/06/2021	45.00
CHECK #1830	426365	234 127	1/06/2021	45.00
CHECK #1825/1840	426370	234 131	1/06/2021	45.00
CHECK #1824/1840	426371	234 132	1/06/2021	45.00
CHECK #1823/1840	426372	234 133	1/06/2021	45.00
CHECK #890225116	426386	233 278	1/07/2021	45.00
CHECK #016943	426396	233 284	1/07/2021	45.00
CHECK #080609	426432	234 143	1/08/2021	45.00
CHECK #080436	426433	234 144	1/08/2021	45.00
CHECK #080600	426435	229 511	1/08/2021	45.00
CHECK #080490	426436	232 265	1/08/2021	45.00
CHECK #507519	426437	225 314	1/08/2021	45.00
CHECK #507532	426438	225 314	1/08/2021	45.00
CHECK #508914	426486	232 95	1/08/2021	45.00
CHECK #080283	426487	233 284	1/08/2021	45.00
CHECK #080567	426488	233 4	1/08/2021	45.00
CHECK #54170	426521	233 373	1/12/2021	45.00
CHECK #54169	426522	233 372	1/12/2021	45.00
CHECK #080596	426526	232 588	1/12/2021	45.00
CHECK #138484	426528	233 512	1/12/2021	45.00
CHECK #12740	426529	234 106	1/12/2021	45.00
CHECK #509618	426531	234 158	1/12/2021	45.00
CHECK #509592	426532	234 158	1/12/2021	45.00
CHECK #509584	426534	234 158	1/12/2021	45.00
CHECK #138109	426535	230 91	1/12/2021	45.00
CHECK #138410	426536	233 4	1/12/2021	45.00
CHECK #85084	426537	234 159	1/12/2021	45.00
CHECK #85084	426538	234 159	1/12/2021	45.00
CHECK #507767	426544	234 104	1/12/2021	45.00
CHECK #237865	426545	234 104	1/12/2021	45.00
CHECK #081127	426546	230 519	1/12/2021	45.00
CHECK #138563	426547	230 519	1/12/2021	45.00
CHECK #1039607	426632	234 181	1/13/2021	45.00
CHECK #138433	426637	234 106	1/13/2021	45.00
CHECK #1120	426678	234 198	1/14/2021	45.00
CHECK #5124	426726	234 224	1/14/2021	45.00
CHECK #5122	426728	234 226	1/14/2021	45.00
CHECK #5121	426729	234 227	1/14/2021	45.00
CHECK #5135	426733	234 231	1/14/2021	45.00
CHECK #5118	426741	234 235	1/14/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2020 TO 1/26/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #5117	426742	234 236	1/14/2021	45.00
CHECK #5116	426743	234 237	1/14/2021	45.00
CHECK #5115	426744	234 238	1/14/2021	45.00
CHECK #5114	426745	234 239	1/14/2021	45.00
CHECK #5130	426747	234 241	1/14/2021	45.00
CHECK #511113	426777	234 253	1/15/2021	45.00
CHECK #44318/44259	426779	175 294	1/15/2021	45.00
CHECK #10181	426789	234 142	1/15/2021	45.00
CHECK #10181	426790	234 142	1/15/2021	45.00
CHECK #10181	426792	234 142	1/15/2021	45.00
CHECK #10181	426794	234 142	1/15/2021	45.00
CHECK #10181	426795	234 142	1/15/2021	45.00
CHECK #10181	426796	234 142	1/15/2021	45.00
CHECK #10181	426797	234 142	1/15/2021	45.00
CHECK #10181	426798	234 142	1/15/2021	45.00
CHECK #10181	426799	234 142	1/15/2021	45.00
CHECK #10181	426800	234 142	1/15/2021	45.00
CHECK #10201	426810	234 142	1/15/2021	45.00
CHECK #10201	426811	234 142	1/15/2021	45.00
CHECK #10201	426812	234 142	1/15/2021	45.00
CHECK #10201	426813	234 142	1/15/2021	45.00
CHECK #10201	426814	234 142	1/15/2021	45.00
CHECK #10201	426816	234 142	1/15/2021	45.00
CHECK #10201	426817	234 142	1/15/2021	45.00
CHECK #10201	426818	234 142	1/15/2021	45.00
CHECK #10201	426819	234 142	1/15/2021	45.00
CHECK #010202	426822	234 142	1/15/2021	45.00
CHECK #10202	426825	234 142	1/15/2021	45.00
CHECK #10202	426827	234 142	1/15/2021	45.00
CHECK #10202	426828	234 142	1/15/2021	45.00
CHECK #85098	426832	234 159	1/15/2021	45.00
CHECK #80240	426834	233 459	1/15/2021	45.00
CHECK #10203	426837	234 142	1/15/2021	45.00
CHECK #10203	426838	234 142	1/15/2021	45.00
CHECK #10203	426839	234 142	1/15/2021	45.00
CHECK #1113	426847	234 100	1/19/2021	45.00
CASH	426848	234 263	1/19/2021	45.00
CHECK #138380	426856	232 387	1/19/2021	45.00
CHECK #5019	426857	232 114	1/19/2021	45.00
CHECK #509056	426858	233 415	1/19/2021	45.00
CHECK #509010	426859	233 415	1/19/2021	45.00
CHECK #508872	426860	233 415	1/19/2021	45.00
CHECK #54091	426861	232 588	1/19/2021	45.00
CHECK #017809	426862	234 107	1/19/2021	45.00
CHECK #509110	426863	233 415	1/19/2021	45.00
CHECK #509112	426864	233 415	1/19/2021	45.00
CHECK #11661	426869	232 426	1/19/2021	45.00
CHECK #11659	426871	232 407	1/19/2021	45.00
CHECK #5070	426896	234 270	1/19/2021	45.00
CHECK #5069	426898	234 271	1/19/2021	45.00
CHECK #5071	426900	234 272	1/19/2021	45.00
CHECK #5072	426901	234 273	1/19/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2020 TO 1/26/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #5082	426913	234 283	1/19/2021	45.00
CHECK #5084	426915	234 285	1/19/2021	45.00
CHECK #5088	426920	234 289	1/19/2021	45.00
CHECK #68150	426937	233 470	1/20/2021	45.00
CHECK #512197	426941	230 161	1/20/2021	45.00
CHECK #512664	426945	213 170	1/20/2021	45.00
CHECK #512414	426954	231 516	1/20/2021	45.00
CHECK #512405	426963	231 438	1/20/2021	45.00
CHECK #182512	426969	221 114	1/20/2021	45.00
CHECK #501933	426970	233 41	1/20/2021	45.00
CHECK #509231	426971	234 301	1/20/2021	45.00
CHECK #509207	426972	234 301	1/20/2021	45.00
CHECK #509286	426973	234 301	1/20/2021	45.00
CHECK #508918	426974	234 301	1/20/2021	45.00
CHECK #85099	426975	234 159	1/20/2021	45.00
CHECK #509247	426976	234 301	1/20/2021	45.00
CHECK #080617	426979	233 489	1/20/2021	45.00
CHECK #080275	426980	234 104	1/20/2021	45.00
CHECK #508994	427074	234 301	1/22/2021	45.00
CHECK #508997	427075	234 301	1/22/2021	45.00
CHECK #509082	427076	234 301	1/22/2021	45.00
CHECK #85110	427169	234 159	1/26/2021	45.00
CHECK #85110	427172	234 159	1/26/2021	45.00
CHECK #85109	427175	234 320	1/26/2021	45.00
CHECK #85109	427176	234 320	1/26/2021	45.00
CHECK #85109	427177	234 320	1/26/2021	45.00
CHECK #85109	427178	234 320	1/26/2021	45.00
CHECK #85109	427182	234 320	1/26/2021	45.00
CHECK #85109	427184	234 320	1/26/2021	45.00
CHECK #512478	427185	230 100	1/26/2021	45.00
CHECK #512550	427186	230 100	1/26/2021	45.00
CHECK #512570	427187	230 100	1/26/2021	45.00
CHECK #85091	427189	234 320	1/26/2021	45.00
CHECK #85091	427191	234 320	1/26/2021	45.00
CHECK #85091	427193	234 320	1/26/2021	45.00
CHECK #85091	427194	234 320	1/26/2021	45.00
CHECK #85091	427195	234 320	1/26/2021	45.00
CHECK #1867	427199	233 8	1/26/2021	45.00
CHECK #512693	427200	230 519	1/26/2021	45.00
CHECK #512599	427201	230 91	1/26/2021	45.00
CHECK #512620	427203	234 105	1/26/2021	45.00
CHECK #511929	427205	234 105	1/26/2021	45.00
CHECK #512685	427206	233 459	1/26/2021	45.00
CHECK #512456	427207	234 321	1/26/2021	45.00
CHECK #0031070927	427208	234 313	1/26/2021	45.00
CHECK #0031060761	427209	234 313	1/26/2021	45.00

Civil 8,775.00

Totals for BROWN MIKE CONSTABLE 8,910.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2020 TO 1/26/2021

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 DAWKINS JAMES CULLY 426171 MHP202461865 12/30/2020 45.00
 JACKSON CHRISTOPHER 426449 MSO 142167 3283 142 1/08/2021 45.00

 Criminal 90.00

CHECK #131912 426029 234 7 12/28/2020 45.00
 CHECK #080764 426036 234 12 12/28/2020 45.00
 CHECK #080765 426044 234 20 12/28/2020 45.00
 CHECK #080765 426049 234 25 12/28/2020 45.00
 CHECK #080763 426050 234 26 12/28/2020 45.00
 CHECK #080763 426051 234 27 12/28/2020 45.00
 CHECK #080763 426052 234 28 12/28/2020 45.00
 CHECK #080763 426054 234 30 12/28/2020 45.00
 CHECK #080763 426055 234 31 12/28/2020 45.00
 CHECK #080763 426058 234 34 12/28/2020 45.00
 CHECK #080763 426059 234 35 12/28/2020 45.00
 CHECK #080762 426060 234 36 12/28/2020 45.00
 CHECK #080762 426062 234 38 12/28/2020 45.00
 CHECK #080762 426064 234 40 12/28/2020 45.00
 CHECK #080762 426065 234 41 12/28/2020 45.00
 CHECK #080762 426066 234 42 12/28/2020 45.00
 CHECK #080762 426068 234 44 12/28/2020 45.00
 CHECK #080917 426070 234 46 12/28/2020 45.00
 CHECK #080918 426071 234 47 12/28/2020 45.00
 CHECK #080919 426072 234 48 12/28/2020 45.00
 CHECK #080920 426073 234 49 12/28/2020 45.00
 CHECK #080921 426074 234 50 12/28/2020 45.00
 CHECK #131912 426075 234 7 12/28/2020 10.00
 CHECK #0031089982 426078 234 52 12/29/2020 45.00
 CHECK #6313 426095 234 61 12/29/2020 45.00
 CHECK #6309 426097 234 63 12/29/2020 45.00
 CHECK #080213 426103 222 503 12/29/2020 45.00
 CHECK #080000 426109 234 66 12/29/2020 45.00
 CHECK #80000 426110 234 67 12/29/2020 45.00
 CHECK #80000 426111 234 68 12/29/2020 45.00
 CHECK #80000 426112 234 69 12/29/2020 45.00
 CHECK #80000 426113 234 70 12/29/2020 45.00
 CHECK #80000 426114 234 71 12/29/2020 45.00
 CHECK #80000 426115 234 72 12/29/2020 45.00
 CHECK #80000 426116 234 73 12/29/2020 45.00
 CHECK #80000 426117 234 74 12/29/2020 45.00
 CHECK #80001 426120 234 77 12/29/2020 45.00
 CHECK #80001 426127 234 84 12/29/2020 45.00
 CHECK #80001 426128 234 85 12/29/2020 45.00
 CHECK #80002 426129 234 86 12/29/2020 45.00
 CHECK #28432 426152 234 90 12/29/2020 45.00
 CHECK #28433 426153 234 91 12/29/2020 45.00
 CHECK #85078 426181 233 587 12/30/2020 45.00
 CHECK #85078 426184 233 587 12/30/2020 45.00
 CHECK #85078 426185 233 587 12/30/2020 45.00
 CHECK #85078 426187 233 587 12/30/2020 45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2020 TO 1/26/2021

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #85078	426190		233	587	12/30/2020	45.00
CHECK #11274	426202		223	144	12/30/2020	45.00
CHECK #080586	426262		226	123	1/04/2021	45.00
CHECK #4890	426290		234	108	1/05/2021	45.00
CHECK #4889	426291		234	109	1/05/2021	45.00
CHECK #110	426324		234	115	1/05/2021	45.00
CHECK #0031102952	426340		234	117	1/06/2021	45.00
CHECK #0031100980	426343		234	120	1/06/2021	45.00
CHECK #0031096647	426345		234	122	1/06/2021	45.00
CHECK #54300	426363		233	27	1/06/2021	45.00
CHECK #1831/1839	426364		234	126	1/06/2021	45.00
CHECK #1829/1840	426367		234	128	1/06/2021	45.00
CHECK #130862	426375		233	546	1/06/2021	50.00
CHECK #1835/1840	426377		234	137	1/06/2021	45.00
CHECK #0031098025	426619		234	118	1/06/2021	45.00
CHECK #17354	426382		234	138	1/07/2021	45.00
CHECK #890225118	426383		234	139	1/07/2021	45.00
CHECK #890225117	426384		234	140	1/07/2021	45.00
CHECK #890225119	426385		234	141	1/07/2021	45.00
CHECK #006358	426481		234	149	1/08/2021	45.00
CHECK #006357	426482		234	150	1/08/2021	45.00
CHECK #25576	426484		233	5	1/08/2021	45.00
CHECK #080588	426485		234	105	1/08/2021	45.00
CHECK #193948	426504		234	152	1/11/2021	50.00
CHECK #193982	426505		234	153	1/11/2021	45.00
CHECK #12765	426520		233	385	1/12/2021	45.00
CHECK #12580	426525		227	156	1/12/2021	45.00
CHECK #1039608	426633		234	182	1/13/2021	45.00
CHECK #5027	426643		234	183	1/14/2021	45.00
CHECK #002999	426644		234	184	1/14/2021	45.00
CHECK #0031104025	426688		234	199	1/14/2021	45.00
CHECK #0031091372	426693		234	200	1/14/2021	45.00
CHECK #5123	426727		234	225	1/14/2021	45.00
CHECK #5136	426732		234	230	1/14/2021	45.00
CHECK #5138	426734		234	232	1/14/2021	45.00
CHECK #5139	426736		234	234	1/14/2021	45.00
CHECK #5128	426749		234	243	1/14/2021	45.00
CHECK #5127	426750		234	244	1/14/2021	45.00
CHECK #5134	426751		234	245	1/14/2021	45.00
CHECK #5131	426754		234	248	1/14/2021	45.00
CHECK #2204	426761		234	249	1/15/2021	45.00
CHECK #2205	426762		234	250	1/15/2021	45.00
CHECK #1146	426768		233	361	1/15/2021	45.00
CHECK #511112	426776		234	252	1/15/2021	45.00
CHECK #10181	426808		234	142	1/15/2021	45.00
CHECK #194026	426809		234	262	1/15/2021	45.00
CHECK #11660	426870		232	414	1/19/2021	45.00
CHECK #613600	426885		234	266	1/19/2021	45.00
CHECK #5068	426894		234	269	1/19/2021	45.00
CHECK #5074	426904		234	275	1/19/2021	45.00
CHECK #5078	426908		234	279	1/19/2021	45.00
CHECK #5080	426911		234	281	1/19/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 12/28/2020 TO 1/26/2021

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #5086	426917	234	287	1/19/2021	45.00
CHECK #5087	426918	234	288	1/19/2021	45.00
CHECK #5089	426921	234	290	1/19/2021	45.00
CHECK #5090	426922	234	291	1/19/2021	45.00
CHECK #5094	426927	234	295	1/19/2021	45.00
CHECK #5095	426928	234	296	1/19/2021	45.00
CHECK #5096	426929	234	297	1/19/2021	45.00
CHECK #5097	426930	234	298	1/19/2021	45.00
CHECK #512398	426959	230	132	1/20/2021	45.00
CHECK #512406	426964	231	4	1/20/2021	45.00
CHECK #38936	426968	234	106	1/20/2021	45.00
CHECK #08292	426983	231	136	1/20/2021	45.00
CHECK #16801	427021	234	303	1/21/2021	45.00
CHECK #16800	427022	234	304	1/21/2021	45.00
CHECK #16799	427023	234	305	1/21/2021	45.00
CHECK #16798	427024	234	306	1/21/2021	45.00
CHECK #16797	427025	234	307	1/21/2021	45.00
ELECTRONIC	427083	234	255	1/22/2021	45.00
CHECK #1035	427095	225	592	1/22/2021	45.00
CHECK #100059175	427102	234	313	1/22/2021	45.00
CHECK #8642028719	427162	234	319	1/26/2021	45.00
CHECK #063974	427163	234	319	1/26/2021	45.00
CHECK #85110	427164	234	159	1/26/2021	45.00
CHECK #85110	427166	234	159	1/26/2021	45.00
CHECK #1046049	427198	234	144	1/26/2021	45.00
CHECK #081412	427212	193	178	1/26/2021	45.00
CHECK #12839	427247	228	34	1/26/2021	45.00

Civil 5,600.00

Totals for JOHNNY SIMS CONSTABLE 5,690.00