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

**MADISON COUNTY JUSTICE COURT**

February 24, 2021

MADISON COUNTY BOARD OF SUPERVISORS  
CHANCERY BUILDING  
CANTON, MS 39046

CONSTABLE REPORTS  
JAN. 27,2021-FEB.23,2021  
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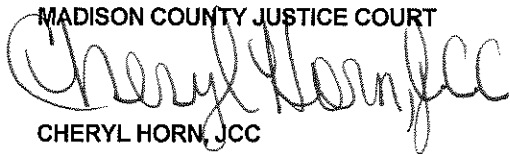
DEAR SIRs AND MADAME:

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	\$ 6380.00
CONSTABLE MIKE BROWN	\$ 7660.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 5255.00

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 1/27/2021 TO 2/23/2021

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause

Docket

Paid

Fee

LOWTHER JAMES HARVEY 427954 MTS 30853 2/11/2021 45.00  
 LOWTHER JAMES HARVEY 427955 MTS 30848 2/11/2021 45.00  
 LOWTHER JAMES HARVEY 427956 MTS 30847 2/11/2021 45.00

Criminal 135.00

CHECK #85127	427299	234	320	1/28/2021	45.00
CHECK #10221	427300	234	313	1/28/2021	45.00
CHECK #10220	427301	234	313	1/28/2021	45.00
CHECK #10220	427303	234	313	1/28/2021	45.00
CHECK #10220	427304	234	313	1/28/2021	45.00
CHECK #3682	427306	234	192	1/28/2021	45.00
CHECK #17828	427321	230	95	1/28/2021	45.00
CHECK #44318	427356	234	337	1/28/2021	45.00
CHECK #44572	427359	234	340	1/28/2021	45.00
CHECK #44308	427365	234	346	1/28/2021	45.00
CHECK #11880	427366	234	347	1/28/2021	45.00
CHECK #000097564	427367	234	348	1/28/2021	50.00
CHECK #6752	427370	234	349	1/28/2021	45.00
CHECK #6752	427370	234	351	1/28/2021	45.00
CHECK #6754	427376	234	356	1/28/2021	45.00
CHECK #2506	427381	234	360	1/28/2021	45.00
CHECK #2506	427383	234	361	1/28/2021	45.00
CHECK #2506	427384	234	362	1/28/2021	45.00
CHECK #11708	427392	232	269	1/29/2021	45.00
CHECK #0031117631	427413	234	371	1/29/2021	45.00
CHECK #0031118954	427414	234	372	1/29/2021	45.00
CHECK #7111	427419	234	374	1/29/2021	45.00
CHECK #0031095246	427447	233	512	1/29/2021	45.00
ELECTRONIC	427464	234	381	1/29/2021	45.00
CHECK #514639	427518	234	393	2/01/2021	45.00
CHECK #514447	427522	234	396	2/01/2021	45.00
CHECK #514460	427531	234	399	2/01/2021	45.00
CHECK #514494	427536	234	402	2/01/2021	45.00
CHECK #514681	427545	234	409	2/01/2021	45.00
CHECK #514445	427560	234	420	2/01/2021	45.00
CHECK #513381	427574	234	427	2/02/2021	45.00
ELECTRONIC	427586	234	432	2/02/2021	45.00
CHECK #2932793	427589	233	450	2/02/2021	45.00
CHECK #5767009106	427600	228	193	2/02/2021	45.00
CHECK #081480	427607	237	3	2/02/2021	45.00
CHECK #3683	427617	234	190	2/02/2021	45.00
ELECTRONIC	427619	234	434	2/02/2021	45.00
CHECK #009986	427640	228	193	2/03/2021	45.00
CHECK #11897	427660	234	439	2/04/2021	45.00
CHECK #010234	427692	234	313	2/04/2021	45.00
CHECK #44258	427693	233	459	2/04/2021	45.00
CHECK #514898	427697	234	433	2/04/2021	45.00
CHECK #5148919	427700	234	433	2/04/2021	45.00
CHECK #514896	427702	234	433	2/04/2021	45.00
CHECK #6407	427717	234	443	2/04/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/27/2021 TO 2/23/2021

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

CHECK #12938	427749	234	455	2/05/2021	45.00
CHECK #5400	427752	182	248	2/05/2021	45.00
CHECK #5767009158	427761	233	450	2/05/2021	45.00
CHECK #85147	427765	234	369	2/05/2021	45.00
CHECK #85147	427768	234	369	2/05/2021	45.00
CHECK #85147	427771	234	369	2/05/2021	45.00
CHECK #85147	427774	234	369	2/05/2021	45.00
CHECK #139402	427789	234	461	2/08/2021	45.00
CHECK #082087	427797	234	469	2/08/2021	45.00
CHECK #082087	427799	234	471	2/08/2021	45.00
CHECK #082086	427803	234	475	2/08/2021	45.00
CHECK #082086	427807	234	479	2/08/2021	45.00
CHECK #85139	427818	234	369	2/08/2021	45.00
CHECK #000331	427835	238	219	2/08/2021	45.00
CHECK #1161	427848	234	489	2/09/2021	45.00
ELECTRONIC	427850	234	491	2/09/2021	45.00
ELECTRONIC	427863	234	174	2/09/2021	45.00
ELECTRONIC	427864	234	492	2/09/2021	45.00
ELECTRONIC	427865	234	493	2/09/2021	45.00
ELECTRONIC	427866	234	494	2/09/2021	45.00
ELECTRONIC	427867	234	495	2/09/2021	45.00
CHECK #3345	427868	234	314	2/09/2021	45.00
ELECTRONIC	427869	234	496	2/09/2021	45.00
ELECTRONIC	427870	234	497	2/09/2021	45.00
ELECTRONIC	427871	234	498	2/09/2021	45.00
ELECTRONIC	427872	234	499	2/09/2021	45.00
CHECK #11881	427886	234	500	2/09/2021	45.00
CHECK #11883	427887	234	501	2/09/2021	45.00
CHECK #11888	427892	234	506	2/09/2021	45.00
CHECK #11891	427896	234	509	2/09/2021	45.00
CHECK #11893	427898	234	511	2/09/2021	45.00
CHECK #11882	427900	234	513	2/09/2021	45.00
CHECK #29260	427913	234	514	2/10/2021	45.00
CHECK #29260	427914	234	515	2/10/2021	45.00
CHECK #29344	427915	234	516	2/10/2021	45.00
CHECK #29344	427916	234	517	2/10/2021	45.00
CHECK #29259	427917	234	518	2/10/2021	50.00
CHECK #29343	427919	234	520	2/10/2021	45.00
CHECK #29345	427921	234	522	2/10/2021	50.00
CHECK #29345	427922	234	523	2/10/2021	50.00
CHECK #29345	427923	234	524	2/10/2021	45.00
CHECK #29346	427923	234	525	2/10/2021	45.00
CHECK #29346	427924	234	526	2/10/2021	45.00
CHECK #3659	427926	234	526	2/10/2021	45.00
CHECK #3638	427927	234	527	2/10/2021	45.00
CHECK #3660	427928	234	528	2/10/2021	45.00
CHECK #3654	427929	234	529	2/10/2021	45.00
CHECK #3655	427930	234	530	2/10/2021	45.00
CHECK #3701	427931	234	531	2/10/2021	45.00
CHECK #3700	427932	234	532	2/10/2021	45.00
CHECK #3699	427933	234	533	2/10/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/27/2021 TO 2/23/2021

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

CHECK #3702	427934	234	534	2/10/2021	45.00
CHECK #85150	427936	234	369	2/10/2021	45.00
CHECK #85150	427940	234	369	2/10/2021	50.00
CHECK #5767009252	427942	233	365	2/10/2021	45.00
CHECK #514978	427943	234	488	2/10/2021	45.00
CHECK #85132	427991	234	369	2/12/2021	45.00
CHECK #516705	428048	234	548	2/22/2021	45.00
CHECK #516759	428051	234	551	2/22/2021	45.00
CHECK #516751	428059	234	559	2/22/2021	45.00
CASH	428061	234	537	2/22/2021	45.00
CHECK #516814	428066	234	565	2/22/2021	45.00
CHECK #516813	428067	234	566	2/22/2021	45.00
ELECTRONIC	428068	234	567	2/22/2021	45.00
ELECTRONIC	428069	234	568	2/22/2021	45.00
ELECTRONIC	428073	234	570	2/22/2021	45.00
CHECK #516821	428073	234	574	2/22/2021	45.00
CHECK #516825	428081	234	584	2/22/2021	45.00
CHECK #066498	428096	234	584	2/22/2021	45.00
CHECK #066498	428098	234	585	2/22/2021	45.00
CHECK #066498	428099	234	586	2/22/2021	45.00
CHECK #1221	428104	234	590	2/22/2021	45.00
CHECK #066501	428105	234	591	2/22/2021	45.00
CHECK #066501	428106	234	592	2/22/2021	45.00
CHECK #066501	428107	234	593	2/22/2021	50.00
CHECK #066501	428108	234	594	2/22/2021	45.00
CHECK #066501	428109	234	595	2/22/2021	45.00
CHECK #066501	428110	234	596	2/22/2021	45.00
CHECK #066501	428111	234	597	2/22/2021	45.00
CHECK #082227	428120	234	486	2/22/2021	45.00
CHECK #030301442907	428124	234	488	2/22/2021	45.00
CHECK #85169	428125	234	599	2/22/2021	45.00
CHECK #85169	428127	234	599	2/22/2021	45.00
CHECK #85169	428129	234	599	2/22/2021	45.00
CHECK #85169	428131	234	599	2/22/2021	45.00
CHECK #12900	428149	234	441	2/23/2021	45.00
CHECK #12057	428156	230	101	2/23/2021	45.00
CHECK #2107968958	428160	234	301	2/23/2021	45.00
CHECK #509577	428161	234	158	2/23/2021	45.00
CHECK #4838	428165	234	486	2/23/2021	45.00
CHECK #515593	428194	231	536	2/23/2021	45.00
ELECTRONIC	428195	234	600	2/23/2021	45.00
ELECTRONIC	428196	235	1	2/23/2021	45.00

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 Civil 6,245.00

Totals for HARBOUR BRAD CONSTABLE  
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 6,380.00

CONSTABLE SETTLEMENT REPORT

FROM 1/27/2021 TO 2/23/2021

Constable: BROWN MIKE CONSTABLE  
 Payee Receipt Ticker/Cause

Payee	Receipt Ticker/Cause	Docket	Paid	Fee
CHECK #85127	427297	234 320	1/28/2021	45.00
CHECK #85127	427298	234 320	1/28/2021	45.00
CHECK #10220	427302	234 313	1/28/2021	45.00
CHECK #10220	427305	234 313	1/28/2021	45.00
CHECK #80324	427319	233 450	1/28/2021	45.00
CHECK #17828	427322	230 95	1/28/2021	45.00
CHECK #5216	427323	234 158	1/28/2021	45.00
CHECK #5221	427324	234 158	1/28/2021	45.00
CHECK #512521	427325	233 589	1/28/2021	45.00
CHECK #512529	427326	233 589	1/28/2021	45.00
CHECK # 512525	427327	233 589	1/28/2021	45.00
CHECK #43956	427357	234 338	1/28/2021	45.00
CHECK #44312	427363	234 344	1/28/2021	45.00
CHECK #6754	427373	234 353	1/28/2021	45.00
CHECK #6754	427373	232 95	1/28/2021	45.00
CHECK #008450	427399	234 106	1/28/2021	45.00
CHECK #0031103196	427400	234 106	1/28/2021	45.00
CHECK #0031117791	427415	234 373	1/29/2021	45.00
CHECK #512429	427441	101 601	1/29/2021	45.00
CHECK #015013	427442	234 158	1/29/2021	45.00
CHECK #511078	427443	234 376	1/29/2021	45.00
CHECK #38661	427444	233 459	1/29/2021	45.00
CHECK #54295	427446	232 114	1/29/2021	45.00
CHECK #514468	427523	234 400	2/01/2021	45.00
CHECK #514678	427521	234 412	2/01/2021	45.00
CHECK #514759	427553	234 423	2/01/2021	45.00
CHECK #51444	427559	234 419	2/01/2021	45.00
CHECK #081219	427587	231 460	2/02/2021	45.00
CHECK #139097	427588	231 460	2/02/2021	45.00
CHECK #081168	427588	193 155	2/02/2021	45.00
CHECK #139194	427593	230 465	2/02/2021	45.00
CHECK #1045823	427594	223 344	2/02/2021	45.00
CHECK #127797	427595	233 144	2/02/2021	45.00
CHECK #512681	427596	233 459	2/02/2021	45.00
CHECK #5307	427597	232 114	2/02/2021	45.00
CHECK #127794	427598	231 460	2/02/2021	45.00
CHECK #624388	427599	233 284	2/02/2021	45.00
CHECK #0031090080	427601	234 143	2/02/2021	45.00
CHECK #028009	427602	233 41	2/02/2021	45.00
CHECK #080191	427603	233 41	2/02/2021	45.00
CHECK #514086	427604	233 459	2/02/2021	45.00
CHECK #081586	427610	226 475	2/02/2021	45.00
CHECK #514917	427613	234 433	2/02/2021	45.00
CHECK #514923	427614	234 433	2/02/2021	45.00
CHECK #514902	427615	234 433	2/02/2021	45.00
CHECK #512476	427616	234 433	2/02/2021	45.00
CHECK #0031109402	427646	233 459	2/03/2021	45.00
CHECK #0031114851	427646	233 459	2/03/2021	45.00
CHECK #17837	427647	234 436	2/03/2021	45.00
CHECK #17837	427648	234 436	2/03/2021	45.00
CHECK #17837	427649	234 436	2/03/2021	45.00
CHECK #5767009166	427650	234 106	2/03/2021	45.00
CHECK #54341	427651	234 106	2/03/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/27/2021 TO 2/23/2021

Constable: BROWN MIKE CONSTABLE  
 Payee Receipt Ticket/Cause

Check #	Amount	Docket	Paid	Fee
CHECK #120	427667	234	116 2/04/2021	55.00
CHECK #11896	427681	234	440 2/04/2021	45.00
CHECK #081774	427684	234	441 2/04/2021	45.00
CHECK #081710	427685	231	460 2/04/2021	45.00
CHECK #081595	427686	231	460 2/04/2021	45.00
CHECK #081631	427687	231	460 2/04/2021	45.00
CHECK #14499	427688	232	524 2/04/2021	45.00
CHECK #081568	427689	233	4 2/04/2021	45.00
CHECK #081588	427690	233	4 2/04/2021	45.00
CHECK #081464	427691	234	442 2/04/2021	45.00
CHECK #514880	427694	234	433 2/04/2021	45.00
CHECK #514870	427695	234	433 2/04/2021	45.00
CHECK #514904	427698	234	433 2/04/2021	45.00
CHECK #514852	427701	234	433 2/04/2021	45.00
CHECK #3954021	427703	234	143 2/04/2021	45.00
CHECK #1046650	427727	234	446 2/05/2021	45.00
CHECK #511921	427757	234	376 2/05/2021	45.00
CHECK #081699	427759	230	465 2/05/2021	45.00
CHECK #028018	427760	233	41 2/05/2021	45.00
CHECK #081462	427763	234	459 2/05/2021	45.00
CHECK #85147	427766	234	369 2/05/2021	45.00
CHECK #85147	427767	234	369 2/05/2021	45.00
CHECK #85147	427769	234	369 2/05/2021	45.00
CHECK #85147	427770	234	369 2/05/2021	45.00
CHECK #85147	427772	234	369 2/05/2021	45.00
CHECK #139403	427790	234	462 2/08/2021	45.00
CHECK #082087	427792	234	464 2/08/2021	45.00
CHECK #082087	427794	234	466 2/08/2021	45.00
CHECK #082086	427805	234	477 2/08/2021	45.00
CHECK #082086	427808	234	480 2/08/2021	45.00
CHECK #082086	427811	234	483 2/08/2021	45.00
CHECK #85139	427816	234	369 2/08/2021	45.00
CHECK #512699	427819	233	41 2/08/2021	45.00
CHECK #081696	427820	234	486 2/08/2021	45.00
CHECK #081601	427821	234	486 2/08/2021	45.00
CHECK #506392	427822	234	105 2/08/2021	45.00
CHECK #54366	427823	234	487 2/08/2021	45.00
CHECK #514119	427824	233	459 2/08/2021	45.00
CHECK #127891	427825	234	487 2/08/2021	45.00
CHECK #081591	427826	236	78 2/08/2021	45.00
CHECK #081648	427827	234	487 2/08/2021	45.00
CHECK #509001	427828	234	301 2/08/2021	45.00
CHECK #081217	427829	234	488 2/08/2021	45.00
CHECK #514078	427830	234	488 2/08/2021	45.00
CHECK #081489	427831	233	93 2/08/2021	45.00
CHECK #5767009004	427832	234	104 2/08/2021	45.00
CHECK #5767008933	427833	234	104 2/08/2021	45.00
CHECK #5767009028	427834	234	104 2/08/2021	45.00
CHECK #081598	427836	228	220 2/08/2021	45.00
CHECK #514032	427837	220	234 2/08/2021	45.00
CHECK #081566	427839	232	94 2/08/2021	45.00
CHECK #5767008887	427875	234	104 2/09/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/27/2021 TO 2/23/2021

Constable: BROWN MIKE CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #186714	427876	234	104 2/09/2021	45.00
CHECK #080592	427877	234	104 2/09/2021	45.00
CHECK #004980	427879	234	104 2/09/2021	45.00
CHECK #1937	427880	234	106 2/09/2021	45.00
CHECK #1937	427881	234	106 2/09/2021	45.00
CHECK #1937	427882	234	106 2/09/2021	45.00
CHECK #1937	427883	234	106 2/09/2021	45.00
CHECK #11885	427884	234	106 2/09/2021	45.00
CHECK #11885	427889	234	503 2/09/2021	45.00
CHECK #11889	427890	234	504 2/09/2021	45.00
CHECK #11892	427894	234	507 2/09/2021	45.00
CHECK #11894	427897	234	510 2/09/2021	45.00
CHECK #85150	427899	234	512 2/09/2021	45.00
CHECK #85150	427937	234	369 2/10/2021	45.00
CHECK #85150	427938	234	369 2/10/2021	45.00
CHECK #85150	427939	234	369 2/10/2021	45.00
CHECK #625077	427941	233	4 2/10/2021	45.00
CHECK #514192	427982	234	158 2/12/2021	45.00
CHECK #514237	427983	234	158 2/12/2021	45.00
CHECK #514239	427984	234	158 2/12/2021	45.00
CHECK #514158	427985	234	158 2/12/2021	45.00
CHECK #514156	427986	234	158 2/12/2021	45.00
CHECK #514171	427987	234	158 2/12/2021	45.00
CHECK #85132	427988	234	369 2/12/2021	45.00
CHECK #85132	427989	234	369 2/12/2021	45.00
CHECK #85132	427990	234	369 2/12/2021	45.00
CHECK #512661	427994	223	144 2/12/2021	45.00
CHECK #139445	427995	233	284 2/12/2021	45.00
CHECK #028024	427996	234	558 2/12/2021	45.00
CHECK #516815	428058	234	558 2/12/2021	45.00
CHECK #516812	428072	234	569 2/12/2021	45.00
CHECK #516820	428077	234	571 2/12/2021	45.00
CHECK #516826	428080	234	573 2/12/2021	45.00
CHECK #516822	428084	234	577 2/12/2021	45.00
CHECK #516841	428086	234	579 2/12/2021	45.00
CHECK #516761	428089	234	582 2/12/2021	45.00
CHECK #517261	428112	223	180 2/12/2021	45.00
CHECK #517265	428113	234	598 2/12/2021	45.00
CHECK #517267	428114	234	598 2/12/2021	45.00
CHECK #517248	428115	234	598 2/12/2021	45.00
CHECK #0031140918	428117	234	376 2/12/2021	45.00
CHECK #5155603	428118	233	4 2/12/2021	45.00
CHECK #515285	428119	234	536 2/12/2021	45.00
CHECK #139434	428121	234	441 2/12/2021	45.00
CHECK #139436	428122	234	441 2/12/2021	45.00
CHECK #139432	428123	234	441 2/12/2021	45.00
CHECK #85169	428126	234	599 2/12/2021	45.00
CHECK #85169	428130	234	599 2/12/2021	45.00
CHECK #5767009134	428132	234	104 2/12/2021	45.00
CHECK #22089	428144	234	104 2/12/2021	45.00
CHECK #21998	428145	234	104 2/12/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/27/2021 TO 2/23/2021

Constable: BROWN MIKE CONSTABLE  
 Payee Receipt Ticket/Cause

Constable	Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #5767009006			234	104 2/23/2021	45.00
CHECK #081874			234	144 2/23/2021	45.00
CHECK #081533			234	144 2/23/2021	45.00
CHECK #625171			234	321 2/23/2021	45.00
CHECK #0031120159			226	78 2/23/2021	45.00
CHECK #512672			234	106 2/23/2021	45.00
CHECK #12057			230	101 2/23/2021	45.00
CHECK #139476			233	8 2/23/2021	45.00
CHECK #139472			233	8 2/23/2021	45.00
CHECK #139473			233	8 2/23/2021	45.00
CHECK #189470			234	158 2/23/2021	45.00
CHECK #008580			232	95 2/23/2021	45.00
CHECK #12860			234	536 2/23/2021	45.00
CHECK #515544			233	99 2/23/2021	45.00

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 Civil 7,660.00  
 =====

Totals for BROWN MIKE CONSTABLE 7,660.00  
 =====



CONSTABLE SETTLEMENT REPORT

FROM 1/27/2021 TO 2/23/2021

Constable: JOHNNY SIMS CONSTABLE  
 Payee Receipt Ticket/Cause

Docket Paid

Fee

WYNNE WILLIAM RYAN 427335 MHP202757272 4816 25 1/28/2021 45.00  
 WYNNE WILLIAM RYAN 427336 MHP202757273 4816 26 1/28/2021 45.00  
 WILKES DELON DEWAROD 427338 MSO 143766 4816 28 1/28/2021 45.00  
 CRUSOE KENYATTA FRED 427658 MHP202725207 4252 57 2/04/2021 45.00  
 CRUSOE KENYATTA FRED 427662 MHP202725206 4252 58 2/04/2021 45.00

Criminal 225.00

Account Number	Amount	Date	Fee
CASH	427291	234 331	1/27/2021 45.00
CASH	427292	234 332	1/27/2021 45.00
CHECK #44315	427360	234 341	1/28/2021 45.00
CHECK #44314	427361	234 342	1/28/2021 45.00
CHECK #44313	427362	234 343	1/28/2021 45.00
CHECK #44311	427364	234 345	1/28/2021 45.00
CHECK #2506	427386	234 364	1/28/2021 45.00
CHECK #139163	427396	233 102	1/28/2021 45.00
CHECK #85129	427398	234 369	1/28/2021 45.00
CHECK #081418	427401	234 105	1/28/2021 45.00
CHECK #0031117629	427412	234 370	1/29/2021 45.00
CHECK #1003319	427445	232 265	1/29/2021 45.00
CHECK #17368	427462	234 138	1/29/2021 45.00
CHECK #10857	427477	234 384	1/29/2021 50.00
CHECK #10856	427478	234 385	1/29/2021 50.00
ELECTRONIC	427495	234 386	2/01/2021 45.00
CHECK #514614	427513	234 389	2/01/2021 45.00
CHECK #514642	427514	234 390	2/01/2021 45.00
CHECK #514643	427515	234 391	2/01/2021 45.00
CHECK #514644	427516	234 392	2/01/2021 45.00
CHECK #514640	427519	234 394	2/01/2021 45.00
CHECK #514483	427521	234 395	2/01/2021 45.00
CHECK #514511	427534	234 401	2/01/2021 50.00
CHECK #514761	427537	234 403	2/01/2021 45.00
CHECK #514686	427539	234 404	2/01/2021 45.00
CHECK #514685	427541	234 405	2/01/2021 45.00
CHECK #514684	427542	234 406	2/01/2021 45.00
CHECK #514683	427543	234 407	2/01/2021 45.00
CHECK #514682	427544	234 408	2/01/2021 45.00
CHECK #514680	427546	234 410	2/01/2021 45.00
CHECK #514679	427550	234 411	2/01/2021 45.00
CHECK #514677	427552	234 413	2/01/2021 45.00
CHECK #514676	427553	234 414	2/01/2021 45.00
CHECK #514675	427554	234 415	2/01/2021 45.00
CHECK #514674	427555	234 416	2/01/2021 45.00
CHECK #514827	427556	234 417	2/01/2021 45.00
CHECK #51443	427558	234 418	2/01/2021 45.00
CHECK #514446	427561	234 421	2/01/2021 45.00
CHECK #514760	427562	234 422	2/01/2021 45.00
CHECK #514758	427564	234 424	2/01/2021 45.00
CHECK #513397	427575	234 428	2/02/2021 45.00
CHECK #006409	427579	234 430	2/02/2021 45.00
CASH	427582	233 534	2/02/2021 45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/27/2021 TO 2/23/2021

Constable: JOHNNY SIMS CONSTABLE  
Payee

Receipt Ticket/Cause

Docket

Paid

Fee

CHECK #129238	427591	234	105	2/02/2021	45.00
CHECK #129241	427592	234	105	2/02/2021	45.00
CHECK #2216	427620	234	435	2/02/2021	45.00
CHECK #3863	427654	234	437	2/03/2021	45.00
CHECK #1046651	427726	234	445	2/05/2021	45.00
CHECK #1046649	427728	234	447	2/05/2021	45.00
CHECK #1046647	427729	234	448	2/05/2021	45.00
CHECK #1046648	427730	234	449	2/05/2021	45.00
CHECK #1046652	427731	234	450	2/05/2021	45.00
CHECK #1046653	427732	234	451	2/05/2021	45.00
CHECK #1046654	427733	234	452	2/05/2021	45.00
CHECK #12937	427750	234	456	2/05/2021	45.00
CHECK #081619	427758	228	193	2/05/2021	45.00
CHECK #85147	427773	234	369	2/05/2021	45.00
CHECK #132052	427787	234	460	2/08/2021	50.00
CHECK #139401	427791	234	463	2/08/2021	45.00
CHECK #082087	427793	234	465	2/08/2021	45.00
CHECK #082087	427795	234	467	2/08/2021	45.00
CHECK #082087	427796	234	468	2/08/2021	45.00
CHECK #082087	427798	234	470	2/08/2021	45.00
CHECK #082087	427800	234	472	2/08/2021	45.00
CHECK #082087	427801	234	473	2/08/2021	45.00
CHECK #082086	427802	234	474	2/08/2021	45.00
CHECK #082086	427804	234	476	2/08/2021	45.00
CHECK #082086	427806	234	478	2/08/2021	45.00
CHECK #082086	427809	234	481	2/08/2021	45.00
CHECK #082086	427810	234	482	2/08/2021	45.00
CHECK #082088	427812	234	484	2/08/2021	45.00
CHECK #85139	427817	234	369	2/08/2021	45.00
CHECK #11884	427888	234	502	2/09/2021	45.00
CHECK #11887	427891	234	505	2/09/2021	45.00
CHECK #11890	427895	234	508	2/09/2021	45.00
ELECTRONIC	427912	234	386	2/10/2021	45.00
CHECK #12957	427970	199	284	2/11/2021	45.00
CHECK #85132	427992	234	369	2/12/2021	45.00
CHECK #1047736	427999	231	460	2/12/2021	45.00
CHECK #131206	428001	234	538	2/12/2021	45.00
CHECK #132053	428002	234	539	2/12/2021	50.00
CHECK #132082	428003	234	540	2/12/2021	50.00
CHECK #131913	428004	234	541	2/12/2021	45.00
CHECK #193949	428005	234	542	2/12/2021	50.00
CHECK #194680	428006	234	543	2/12/2021	45.00
CHECK #194811	428007	234	544	2/12/2021	45.00
CHECK #194810	428008	234	545	2/12/2021	45.00
ELECTRONIC	428036	234	331	2/22/2021	45.00
CHECK #516540	428047	234	547	2/22/2021	45.00
CHECK #516541	428049	234	549	2/22/2021	45.00
CHECK #516542	428050	234	550	2/22/2021	45.00
CHECK #516758	428052	234	552	2/22/2021	45.00
CHECK #516757	428053	234	553	2/22/2021	45.00
CHECK #516756	428054	234	554	2/22/2021	45.00
CHECK #516754	428055	234	555	2/22/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 1/27/2021 TO 2/23/2021

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #516755	428056	234	556 2/22/2021	45.00
CHECK #516753	428057	234	557 2/22/2021	45.00
CHECK #516750	428060	234	560 2/22/2021	45.00
CHECK #516818	428062	234	561 2/22/2021	45.00
CHECK #516817	428063	234	562 2/22/2021	45.00
CHECK #516816	428064	234	563 2/22/2021	45.00
CHECK #516819	428078	234	572 2/22/2021	45.00
CHECK #516824	428082	234	575 2/22/2021	45.00
CHECK #516823	428083	234	576 2/22/2021	45.00
CHECK #516827	428085	234	578 2/22/2021	45.00
CHECK #516763	428087	234	580 2/22/2021	45.00
CHECK #516762	428088	234	581 2/22/2021	45.00
CHECK #516760	428090	234	583 2/22/2021	45.00
CHECK #85169	428128	234	599 2/22/2021	45.00
CHECK #017837	428164	234	107 2/23/2021	45.00
CHECK #515416	428205	231	440 2/23/2021	45.00

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 CIVIL 5,030.00

Totals for JOHNNY SIMS CONSTABLE  
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 5,255.00