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

MADISON COUNTY JUSTICE COURT

March 30, 2021

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
FEB.24 – MARCH 29,2021
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DEAR SIRs AND MADAME:

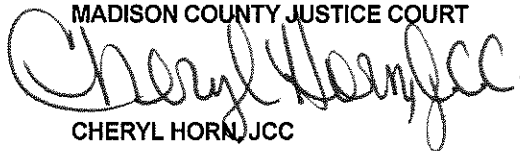
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 12,265.00
CONSTABLE MIKE BROWN	\$ 19,140.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 8,885.00

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 2/24/2021 TO 3/29/2021

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

OWENS RICKEY	428328	MSO	143758	4816	151	2/25/2021	45.00
HYNES TIMOTHY TYLER	428348	MSO	136745	4252	132	2/25/2021	45.00
HYNES TIMOTHY TYLER	428349	MSO	136746	4252	133	2/25/2021	45.00
HYNES TIMOTHY TYLER	428350	MSO	136747	4252	134	2/25/2021	45.00
SHARPE WILLIAM	428508	MSO	124720	3287	173	3/01/2021	45.00
SHARPE WILLIAM	428509	MSO	124721	3287	174	3/01/2021	45.00
SHARPE WILLIAM	428510	MSO	124722	3287	175	3/01/2021	45.00
ROBINSON STACY TAWAN	428981	CON	133519			3/09/2021	45.00
ROBINSON STACY TAWAN	428982	MSO	133520			3/09/2021	45.00
GROOVER THOMAS SHERW	429211	MHP202683924	2200	29		3/11/2021	45.00
CARTER EDDIE MAE	429774	CON	128942	2192	203	3/23/2021	45.00
SCOTT JULIAN CHARLES	429966	CON	128941	3291	45	3/26/2021	45.00

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Criminal 540.00

CHECK #85182	428249			234	599	2/24/2021	45.00
CHECK #85182	428253			234	599	2/24/2021	45.00
CHECK #85182	428254			234	599	2/24/2021	45.00
CHECK #85182	428257			234	599	2/24/2021	45.00
CHECK #85182	428258			234	599	2/24/2021	45.00
CHECK #85182	428264			234	599	2/24/2021	45.00
CHECK #85182	428266			234	599	2/24/2021	45.00
CHECK #85182	428267			234	599	2/24/2021	45.00
CASH	428268			235	7	2/24/2021	45.00
ELECTRONIC	428284			234	494	2/24/2021	45.00
ELECTRONIC	428288			235	9	2/24/2021	45.00
CHECK #3680	428289			234	529	2/24/2021	45.00
ELECTRONIC	428300			235	10	2/24/2021	45.00
ELECTRONIC	428301			235	11	2/24/2021	50.00
ELECTRONIC	428302			235	12	2/24/2021	50.00
ELECTRONIC	428304			235	13	2/24/2021	50.00
CHECK #5157	428310			235	14	2/25/2021	45.00
CHECK #85190	428324			235	15	2/25/2021	45.00
CHECK #017846	428333			234	107	2/25/2021	45.00
CHECK #082298	428381			230	91	2/26/2021	45.00
CHECK #518372	428455			204	453	3/01/2021	45.00
CHECK #520053	428478			232	105	3/01/2021	45.00
CHECK #520109	428491			229	325	3/01/2021	45.00
CHECK #6637	428511			235	28	3/01/2021	45.00
CHECK #6637	428512			235	29	3/01/2021	45.00
CHECK #6637	428513			235	30	3/01/2021	45.00
CHECK #5537	428515			234	232	3/01/2021	45.00
CHECK #13074	428519			199	278	3/01/2021	45.00
CHECK #0031145349	428536			235	33	3/02/2021	45.00
CHECK #0031145344	428537			235	34	3/02/2021	45.00
CHECK #081758	428545			232	524	3/02/2021	45.00
CHECK #082304	428547			233	589	3/02/2021	45.00
CHECK #1046933	428553			233	8	3/02/2021	45.00
CHECK #028078	428556			234	536	3/02/2021	45.00
CHECK #517291	428566			234	488	3/02/2021	45.00
CHECK #85210	428581			235	15	3/02/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/24/2021 TO 3/29/2021

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #85210	428583	235	15	3/02/2021	45.00
CHECK #85210	428584	235	15	3/02/2021	45.00
CHECK #85210	428585	235	15	3/02/2021	45.00
CHECK #3684	428627	234	530	3/03/2021	45.00
CHECK #003228	428639	235	41	3/03/2021	45.00
CHECK #2365	428654	235	43	3/03/2021	50.00
CHECK #008650	428658	232	95	3/04/2021	45.00
CHECK #5589	428660	234	233	3/04/2021	45.00
ELECTRONIC	428678	235	17	3/04/2021	45.00
CHECK #10258	428698	234	313	3/05/2021	45.00
CHECK #10257	428707	234	313	3/05/2021	45.00
CHECK #10257	428709	234	313	3/05/2021	45.00
CHECK #10257	428714	234	313	3/05/2021	45.00
CHECK #10257	428715	234	313	3/05/2021	45.00
CHECK #85226	428719	234	313	3/05/2021	45.00
CHECK #85526	428720	234	313	3/05/2021	45.00
CHECK #85226	428723	234	313	3/05/2021	45.00
CHECK #14532	428731	232	524	3/05/2021	45.00
CHECK #82918	428750	235	55	3/05/2021	45.00
CHECK #82918	428751	235	56	3/05/2021	45.00
CHECK #82918	428752	235	57	3/05/2021	45.00
CHECK #82918	428753	235	58	3/05/2021	45.00
CHECK #82918	428759	235	64	3/05/2021	45.00
CHECK #82917	428764	235	68	3/05/2021	45.00
CHECK #82917	428765	235	69	3/05/2021	45.00
CHECK #82917	428766	235	70	3/05/2021	45.00
CHECK #82917	428767	235	71	3/05/2021	45.00
CHECK #82917	428768	235	72	3/05/2021	45.00
CHECK #82917	428769	235	73	3/05/2021	45.00
CHECK #82917	428770	235	74	3/05/2021	45.00
CHECK #85227	428820	235	103	3/08/2021	45.00
CHECK #85227	428822	235	103	3/08/2021	45.00
CHECK #8952001828	428859	235	117	3/08/2021	45.00
CHECK #8952001828	428862	235	119	3/08/2021	45.00
CHECK #082716	428868	227	552	3/08/2021	45.00
CHECK #518554	428878	234	376	3/08/2021	45.00
CHECK #85236	428890	235	103	3/08/2021	45.00
CHECK #85236	428894	235	103	3/08/2021	45.00
CHECK #85236	428895	235	103	3/08/2021	45.00
CHECK #517499	428916	234	301	3/08/2021	45.00
CHECK #519365	428919	234	301	3/08/2021	45.00
CHECK #024510	428925	227	296	3/08/2021	45.00
CHECK #12423	428927	234	459	3/08/2021	45.00
CHECK #515492	428928	235	126	3/08/2021	45.00
CHECK #515555	428929	235	126	3/08/2021	45.00
CHECK #3698	428930	225	376	3/08/2021	45.00
CHECK #68506	428956	235	130	3/09/2021	45.00
CHECK #68506	428958	235	132	3/09/2021	45.00
CHECK #68507	428962	235	136	3/09/2021	45.00
CHECK #521112	428983	235	144	3/09/2021	45.00
CHECK #521097	429004	235	161	3/09/2021	45.00
CHECK #521109	429011	235	167	3/09/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/24/2021 TO 3/29/2021

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #521091	429013	235	168	3/09/2021 45.00
CHECK #521089	429016	235	171	3/09/2021 45.00
CHECK #521090	429017	235	172	3/09/2021 45.00
CHECK #521088	429020	235	174	3/09/2021 45.00
CHECK #521118	429023	235	176	3/09/2021 45.00
CHECK #521122	429026	235	179	3/09/2021 45.00
CHECK #521121	429027	235	180	3/09/2021 45.00
CHECK #521100	429028	235	181	3/09/2021 45.00
CHECK #521106	429036	235	188	3/09/2021 45.00
CHECK #521107	429037	235	189	3/09/2021 45.00
CHECK #521117	429039	235	191	3/09/2021 45.00
CHECK #521084	429044	235	196	3/09/2021 45.00
CHECK #521550	429045	235	197	3/09/2021 45.00
CHECK #521072	429048	235	200	3/09/2021 45.00
CHECK #521073	429049	235	201	3/09/2021 45.00
CHECK #521093	429067	235	218	3/09/2021 45.00
CHECK #521086	429070	235	220	3/09/2021 45.00
CHECK #29406	429088	235	221	3/10/2021 45.00
CHECK #29406	429089	235	222	3/10/2021 45.00
CHECK #29402	429090	235	223	3/10/2021 45.00
CHECK #29402	429091	235	224	3/10/2021 45.00
CHECK #29403	429092	235	225	3/10/2021 50.00
CHECK #29403	429094	235	226	3/10/2021 50.00
CHECK #29404	429095	235	227	3/10/2021 45.00
CHECK #29404	429096	235	228	3/10/2021 45.00
CHECK #29405	429097	235	229	3/10/2021 50.00
CHECK #29405	429098	235	230	3/10/2021 50.00
CHECK #1166	429104	235	232	3/10/2021 45.00
CHECK #1166	429105	235	233	3/10/2021 45.00
CHECK #066620	429119	235	239	3/11/2021 45.00
CHECK #066620	429120	235	240	3/11/2021 45.00
CHECK #066620	429121	235	241	3/11/2021 45.00
CHECK #066620	429122	235	242	3/11/2021 45.00
CHECK #066620	429123	235	243	3/11/2021 45.00
CHECK #066620	429124	235	244	3/11/2021 45.00
CHECK #066620	429125	235	245	3/11/2021 45.00
CHECK #066620	429126	235	246	3/11/2021 45.00
CHECK #066620	429127	235	247	3/11/2021 45.00
CHECK #066620	429128	235	248	3/11/2021 45.00
CHECK #066620	429129	235	249	3/11/2021 45.00
CHECK #066620	429130	235	250	3/11/2021 45.00
CHECK #066620	429131	235	251	3/11/2021 45.00
CHECK #066620	429132	235	252	3/11/2021 45.00
CHECK #066620	429133	235	253	3/11/2021 45.00
CHECK #066620	429134	235	254	3/11/2021 45.00
CHECK #066620	429135	235	255	3/11/2021 45.00
CHECK #066620	429136	235	256	3/11/2021 45.00
CHECK #066620	429137	235	257	3/11/2021 45.00
CHECK #066620	429138	235	258	3/11/2021 45.00
CHECK #066620	429139	235	259	3/11/2021 45.00
CHECK #066620	429140	235	260	3/11/2021 45.00
CHECK #066620	429141	235	261	3/11/2021 45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/24/2021 TO 3/29/2021

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #066620	429142	235 262	3/11/2021	45.00
CHECK #066620	429143	235 263	3/11/2021	45.00
CHECK #066620	429144	235 264	3/11/2021	45.00
CHECK #066620	429145	235 265	3/11/2021	45.00
CHECK #066620	429146	235 266	3/11/2021	45.00
CHECK #85237	429175	235 103	3/11/2021	45.00
ELECTRONIC	429187	235 277	3/11/2021	45.00
CHECK #140155	429193	235 279	3/11/2021	45.00
CHECK #082702	429198	232 387	3/11/2021	45.00
CHECK #85239	429219	235 280	3/12/2021	45.00
CHECK #85239	429225	235 280	3/12/2021	45.00
CHECK #85240	429240	235 281	3/12/2021	45.00
CHECK #85240	429241	235 281	3/12/2021	45.00
CHECK #85240	429245	235 281	3/12/2021	45.00
CHECK #85255	429249	235 281	3/12/2021	45.00
CASH	429255	235 129	3/12/2021	45.00
CHECK #0000098096	429267	235 288	3/12/2021	45.00
CHECK #128460	429276	235 289	3/12/2021	45.00
ELECTRONIC	429325	235 290	3/15/2021	45.00
ELECTRONIC	429326	235 291	3/15/2021	45.00
CHECK #1093	429354	235 293	3/16/2021	45.00
CHECK #1093	429355	235 294	3/16/2021	45.00
CHECK #758976	429368	234 441	3/16/2021	45.00
CHECK #31158100	429370	234 313	3/16/2021	45.00
CHECK #66668	429386	235 300	3/16/2021	45.00
CHECK #66668	429387	235 301	3/16/2021	45.00
CHECK #66668	429388	235 302	3/16/2021	45.00
CHECK #66668	429389	235 303	3/16/2021	50.00
CHECK #66668	429390	235 304	3/16/2021	50.00
CHECK #66668	429391	235 305	3/16/2021	50.00
CHECK #66650	429392	235 306	3/16/2021	50.00
CHECK #66650	429393	235 307	3/16/2021	45.00
CHECK #066650	429394	235 308	3/16/2021	45.00
CHECK #066650	429395	235 309	3/16/2021	45.00
CHECK #66650	429396	235 310	3/16/2021	45.00
CHECK #66650	429397	235 311	3/16/2021	45.00
CHECK #66650	429398	235 312	3/16/2021	45.00
CHECK #66650	429399	235 313	3/16/2021	45.00
CHECK #522711	429408	235 315	3/17/2021	45.00
CHECK #523115	429412	235 319	3/17/2021	45.00
CHECK #12730	429445	233 52	3/17/2021	45.00
CHECK #5153	429447	235 324	3/17/2021	45.00
CHECK #6676	429450	235 325	3/17/2021	45.00
CHECK #6676	429451	235 326	3/17/2021	45.00
CHECK #6676	429452	235 327	3/17/2021	45.00
CHECK #31155098	429473	235 330	3/18/2021	45.00
CHECK #85278	429495	235 281	3/18/2021	45.00
CHECK #85278	429500	235 281	3/18/2021	45.00
CHECK #85278	429501	235 281	3/18/2021	45.00
CHECK #85278	429502	235 281	3/18/2021	45.00
CHECK #85278	429508	235 281	3/18/2021	45.00
CHECK #85277	429526	235 281	3/18/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/24/2021 TO 3/29/2021

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #85277	429527	235 281	3/18/2021	45.00
CHECK #85277	429528	235 281	3/18/2021	45.00
CHECK #10273	429538	234 313	3/18/2021	45.00
CHECK #10278	429545	234 313	3/18/2021	45.00
CHECK #10276	429571	235 331	3/18/2021	45.00
CHECK #10276	429572	235 331	3/18/2021	45.00
CHECK #01276	429573	235 331	3/18/2021	45.00
CHECK #10275	429592	235 331	3/18/2021	45.00
CHECK #10275	429593	235 331	3/18/2021	45.00
CHECK #10274	429604	235 331	3/18/2021	45.00
CHECK #3765	429657	235 336	3/22/2021	45.00
CHECK #3763	429658	235 337	3/22/2021	45.00
CHECK #3760	429659	235 338	3/22/2021	45.00
CHECK #85294	429686	235 353	3/22/2021	45.00
CHECK #85294	429687	235 353	3/22/2021	45.00
CHECK #85294	429689	235 353	3/22/2021	50.00
CHECK #522308	429691	233 589	3/22/2021	45.00
CHECK #522336	429692	233 589	3/22/2021	45.00
CHECK #000565	429694	234 441	3/22/2021	45.00
CHECK #14542	429700	232 524	3/22/2021	45.00
CHECK #107851	429701	235 275	3/22/2021	45.00
CHECK #082520	429707	234 436	3/22/2021	45.00
CHECK #6731	429735	235 30	3/22/2021	45.00
CHECK #12063	429756	235 358	3/23/2021	45.00
CHECK #12062	429757	235 359	3/23/2021	45.00
CHECK #12060	429759	235 361	3/23/2021	45.00
CHECK #12058	429761	235 363	3/23/2021	45.00
CHECK #12313	429763	233 549	3/23/2021	45.00
CHECK #12046	429778	232 431	3/23/2021	45.00
CHECK #12047	429780	232 586	3/23/2021	45.00
CHECK #12055	429789	232 420	3/23/2021	45.00
CHECK #12426	429803	229 479	3/23/2021	45.00
CHECK #12318	429804	231 56	3/23/2021	45.00
ELECTRONIC	429830	235 367	3/24/2021	45.00
CHECK #010298	429831	235 368	3/24/2021	45.00
CHECK #010298	429832	235 368	3/24/2021	45.00
ELECTRONIC	429849	235 370	3/24/2021	45.00
ELECTRONIC	429892	235 277	3/24/2021	45.00
CHECK #1237	429902	235 18	3/25/2021	45.00
CHECK #1514	429904	235 372	3/25/2021	45.00
CHECK #85308	429912	235 353	3/25/2021	45.00
CHECK #85308	429914	235 353	3/25/2021	45.00
CHECK #85308	429917	235 353	3/25/2021	45.00
CHECK #85308	429920	235 353	3/25/2021	45.00
CHECK #85308	429922	235 353	3/25/2021	45.00
CHECK #85309	429925	235 353	3/25/2021	45.00
CHECK #1104	429932	234 105	3/25/2021	45.00
CHECK #3954045	429934	234 143	3/25/2021	45.00
CHECK #1169	429945	234 489	3/25/2021	45.00
ELECTRONIC	429967	235 292	3/26/2021	45.00
CASH	429969	235 333	3/26/2021	45.00
CHECK #082308	429994	235 385	3/26/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/24/2021 TO 3/29/2021

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

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CASH                430022                235 388 3/29/2021    45.00
CHECK #066782       430025                235 389 3/29/2021    45.00
CHECK #066782       430026                235 390 3/29/2021    45.00
CHECK #68711        430027                235 391 3/29/2021    45.00
CHECK #68702        430028                235 392 3/29/2021    50.00
CHECK #68707        430033                235 397 3/29/2021    45.00
CHECK #527161       430045                235 406 3/29/2021    45.00
CHECK #527162       430046                235 407 3/29/2021    45.00
CHECK #528628       430047                235 408 3/29/2021    45.00
CHECK #528224       430053                206 393 3/29/2021    45.00
CHECK #85311        430086                235 410 3/29/2021    45.00
CHECK #85311        430090                235 410 3/29/2021    45.00
CHECK #85311        430092                235 410 3/29/2021    45.00
CHECK #010256       430094                235 368 3/29/2021    45.00
CHECK #010256       430096                235 368 3/29/2021    45.00
  
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Civil 11,725.00

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Totals for HARBOUR BRAD CONSTABLE 12,265.00

CONSTABLE SETTLEMENT REPORT

FROM 2/24/2021 TO 3/29/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #0031143354	428209	235	3	2/24/2021 45.00
CHECK #0031143350	428210	235	4	2/24/2021 45.00
CHECK #515428	428215	233	85	2/24/2021 45.00
CHECK #515432	428230	231	597	2/24/2021 45.00
CHECK #85182	428252	234	599	2/24/2021 45.00
CHECK #85182	428255	234	599	2/24/2021 45.00
CHECK #016975	428309	233	284	2/25/2021 45.00
CHECK #85190	428321	235	15	2/25/2021 45.00
CHECK #85190	428322	235	15	2/25/2021 45.00
CHECK #85190	428323	235	15	2/25/2021 45.00
CHECK #0031115486	428327	228	219	2/25/2021 45.00
CHECK #19991	428330	228	219	2/25/2021 45.00
CHECK #515442	428331	234	319	2/25/2021 45.00
CHECK #18989	428332	228	219	2/25/2021 45.00
CHECK #0031138546	428334	234	488	2/25/2021 45.00
CHECK #0031131434	428335	234	488	2/25/2021 45.00
CHECK #082266	428336	234	488	2/25/2021 45.00
CHECK #365543	428337	228	219	2/25/2021 45.00
CHECK #0031115471	428371	223	144	2/26/2021 45.00
CHECK #0031138433	428380	228	220	2/26/2021 45.00
CHECK #209717633906	428382	234	104	2/26/2021 45.00
CHECK #85192	428384	235	15	2/26/2021 45.00
CHECK #517372	428385	232	387	2/26/2021 45.00
CHECK #520134	428410	233	592	3/01/2021 45.00
CHECK #518603	428417	202	164	3/01/2021 45.00
CHECK #518607	428421	224	561	3/01/2021 45.00
CHECK #518595	428429	223	592	3/01/2021 45.00
CHECK #518602	428436	202	390	3/01/2021 45.00
CHECK #519531	428438	220	442	3/01/2021 45.00
CHECK #519532	428439	226	534	3/01/2021 45.00
CHECK #518376	428444	219	63	3/01/2021 45.00
CHECK #518377	428445	185	503	3/01/2021 45.00
CHECK #518363	428451	216	466	3/01/2021 45.00
CHECK #518373	428456	231	554	3/01/2021 45.00
CHECK #518375	428457	208	3	3/01/2021 45.00
CHECK #518374	428458	230	564	3/01/2021 45.00
CHECK #520126	428463	228	154	3/01/2021 45.00
CHECK #519466	428484	221	287	3/01/2021 45.00
CHECK #520106	428492	233	432	3/01/2021 45.00
CHECK #518329	428496	192	479	3/01/2021 45.00
CHECK #024443	428541	235	36	3/02/2021 45.00
CHECK #517252	428542	233	589	3/02/2021 45.00
CHECK #517365	428543	221	114	3/02/2021 45.00
CHECK #517374	428544	221	114	3/02/2021 45.00
CHECK #025123	428546	232	177	3/02/2021 45.00
CHECK #0031150587	428548	234	459	3/02/2021 45.00
CHECK #0031131436	428549	234	105	3/02/2021 45.00
CHECK #081730	428551	234	105	3/02/2021 45.00
CHECK #081768	428552	234	105	3/02/2021 45.00
CHECK #22682	428554	234	143	3/02/2021 45.00
CHECK #520040	428555	229	211	3/02/2021 45.00
CHECK #081804	428557	233	365	3/02/2021 45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/24/2021 TO 3/29/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #202203	428558	233 220	3/02/2021	45.00
CHECK #010002	428563	235 37	3/02/2021	45.00
CHECK #516466	428564	234 488	3/02/2021	45.00
CHECK #517273	428565	234 488	3/02/2021	45.00
CHECK #517306	428567	234 488	3/02/2021	45.00
CHECK #85209	428568	235 15	3/02/2021	45.00
CHECK #85209	428569	235 15	3/02/2021	45.00
CHECK #85209	428570	235 15	3/02/2021	45.00
CHECK #85209	428571	235 15	3/02/2021	45.00
CHECK #85209	428572	235 15	3/02/2021	45.00
CHECK #85209	428573	235 15	3/02/2021	45.00
CHECK #85209	428574	235 15	3/02/2021	45.00
CHECK #85209	428575	235 15	3/02/2021	45.00
CHECK #85209	428576	235 15	3/02/2021	45.00
CHECK #85209	428577	235 15	3/02/2021	45.00
CHECK #85210	428578	235 15	3/02/2021	45.00
CHECK #85210	428579	235 15	3/02/2021	45.00
CHECK #85210	428580	235 15	3/02/2021	45.00
CHECK #85210	428582	235 15	3/02/2021	45.00
CHECK #85210	428587	235 15	3/02/2021	45.00
CHECK #003232	428640	235 42	3/03/2021	50.00
CHECK #2847	428664	235 44	3/04/2021	45.00
CHECK #10258	428696	234 313	3/05/2021	45.00
CHECK #10258	428697	234 313	3/05/2021	45.00
CHECK #10258	428699	234 313	3/05/2021	45.00
CHECK #10258	428700	234 313	3/05/2021	45.00
CHECK #10258	428701	234 313	3/05/2021	45.00
CHECK #10258	428702	234 313	3/05/2021	45.00
CHECK #10258	428703	234 313	3/05/2021	45.00
CHECK #10258	428704	234 313	3/05/2021	45.00
CHECK #10258	428705	234 313	3/05/2021	45.00
CHECK #10258	428706	234 313	3/05/2021	45.00
CHECK #10257	428708	234 313	3/05/2021	45.00
CHECK #10257	428710	234 313	3/05/2021	45.00
CHECK #10257	428711	234 313	3/05/2021	45.00
CHECK #10257	428712	234 313	3/05/2021	45.00
CHECK #10257	428716	234 313	3/05/2021	45.00
CHECK #85226	428717	234 313	3/05/2021	45.00
CHECK #85226	428718	234 313	3/05/2021	45.00
CHECK #85226	428721	234 313	3/05/2021	45.00
CHECK #85226	428722	234 313	3/05/2021	45.00
CHECK #85226	428724	234 313	3/05/2021	45.00
CHECK #85226	428725	234 313	3/05/2021	45.00
CHECK #85226	428726	234 313	3/05/2021	45.00
CHECK #520003	428727	234 105	3/05/2021	45.00
CHECK #520017	428728	234 105	3/05/2021	45.00
CHECK #520128	428729	234 105	3/05/2021	45.00
CHECK #518588	428730	230 519	3/05/2021	45.00
CHECK #518335	428732	233 365	3/05/2021	45.00
CHECK #518352	428733	233 365	3/05/2021	45.00
CHECK #520087	428734	232 265	3/05/2021	45.00
CHECK #520085	428735	232 265	3/05/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/24/2021 TO 3/29/2021

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #12711	428736	234 459	3/05/2021	45.00
CHECK #82916	428745	235 50	3/05/2021	45.00
CHECK #82916	428746	235 51	3/05/2021	45.00
CHECK #82916	428747	235 52	3/05/2021	45.00
CHECK #82916	428748	235 53	3/05/2021	45.00
CHECK #82916	428749	235 54	3/05/2021	45.00
CHECK #82918	428757	235 62	3/05/2021	45.00
CHECK #82918	428758	235 63	3/05/2021	45.00
CHECK #82917	428761	235 65	3/05/2021	45.00
CHECK #82917	428762	235 66	3/05/2021	45.00
CHECK #82914	428793	235 94	3/05/2021	45.00
CHECK #518563	428813	234 376	3/08/2021	45.00
CHECK #518542	428814	234 376	3/08/2021	45.00
CHECK #518544	428815	234 376	3/08/2021	45.00
CHECK #519671	428816	235 16	3/08/2021	45.00
CHECK #519526	428817	234 487	3/08/2021	45.00
CHECK #54514	428818	224 124	3/08/2021	45.00
CHECK #518302	428819	234 319	3/08/2021	45.00
CHECK #85227	428821	235 103	3/08/2021	45.00
CHECK #85227	428823	235 103	3/08/2021	45.00
CHECK #85227	428824	235 103	3/08/2021	45.00
CHECK #85227	428825	235 103	3/08/2021	45.00
CHECK #85227	428826	235 103	3/08/2021	45.00
CHECK #85227	428827	235 103	3/08/2021	45.00
CHECK #85227	428828	235 103	3/08/2021	45.00
CHECK #518552	428877	234 376	3/08/2021	45.00
CHECK #518560	428879	234 376	3/08/2021	45.00
CHECK #518636	428880	234 376	3/08/2021	45.00
CHECK #518638	428881	234 376	3/08/2021	45.00
CHECK #518669	428882	234 376	3/08/2021	45.00
CHECK #518645	428883	234 376	3/08/2021	45.00
CHECK #518654	428884	234 376	3/08/2021	45.00
CHECK #518663	428885	234 376	3/08/2021	45.00
CHECK #85236	428886	235 103	3/08/2021	45.00
CHECK #85236	428887	235 103	3/08/2021	45.00
CHECK #85236	428888	235 103	3/08/2021	45.00
CHECK #85236	428889	235 103	3/08/2021	45.00
CHECK #85236	428891	235 103	3/08/2021	45.00
CHECK #85236	428892	235 103	3/08/2021	45.00
CHECK #85236	428893	235 103	3/08/2021	45.00
CHECK #519657	428896	234 436	3/08/2021	45.00
CHECK #519592	428897	234 436	3/08/2021	45.00
CHECK #519588	428898	234 436	3/08/2021	45.00
CHECK #30655	428899	233 4	3/08/2021	45.00
CHECK #517351	428901	235 124	3/08/2021	45.00
CHECK #517359	428902	235 124	3/08/2021	45.00
CHECK #22356	428903	235 125	3/08/2021	45.00
CHECK #22352	428904	235 125	3/08/2021	45.00
CHECK #22348	428905	235 125	3/08/2021	45.00
CHECK #22346	428906	235 125	3/08/2021	45.00
CHECK #22103	428907	235 125	3/08/2021	45.00
CHECK #22111	428908	235 125	3/08/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/24/2021 TO 3/29/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #22095	428909		235	125	3/08/2021	45.00
CHECK #22105	428910		235	125	3/08/2021	45.00
CHECK #22119	428911		235	125	3/08/2021	45.00
CHECK #22113	428912		235	125	3/08/2021	45.00
CHECK #22121	428913		235	125	3/08/2021	45.00
CHECK #22097	428914		235	125	3/08/2021	45.00
CHECK #21999	428915		235	125	3/08/2021	45.00
CHECK #517520	428917		234	301	3/08/2021	45.00
CHECK #517512	428918		234	301	3/08/2021	45.00
CHECK #519369	428920		234	301	3/08/2021	45.00
CHECK #519394	428921		234	301	3/08/2021	45.00
CHECK #082639	428922		234	441	3/08/2021	45.00
CHECK #518384	428923		234	301	3/08/2021	45.00
CHECK #0031158096	428924		234	301	3/08/2021	45.00
CHECK #520026	428926		232	564	3/08/2021	45.00
CHECK #519380	428931		235	126	3/08/2021	45.00
CHECK #519386	428932		235	126	3/08/2021	45.00
CHECK #519359	428933		235	126	3/08/2021	45.00
CHECK #515476	428934		235	126	3/08/2021	45.00
CHECK #517506	428935		235	126	3/08/2021	45.00
CHECK #516502	428936		171	281	3/08/2021	45.00
CHECK #54643	428937		235	127	3/08/2021	45.00
CHECK #68506	428960		235	134	3/09/2021	45.00
CHECK #68509	428967		235	141	3/09/2021	45.00
CHECK #68510	428968		235	142	3/09/2021	45.00
CHECK #8609	428971		232	95	3/09/2021	45.00
CHECK #519347	428972		221	480	3/09/2021	45.00
CHECK #521053	428999		235	156	3/09/2021	45.00
CHECK #522233	429005		221	278	3/09/2021	45.00
CHECK #521101	429031		235	183	3/09/2021	45.00
CHECK #521103	429033		235	185	3/09/2021	45.00
CHECK #521105	429035		235	187	3/09/2021	45.00
CHECK #521257	429047		235	199	3/09/2021	45.00
CHECK #521067	429054		235	205	3/09/2021	45.00
CHECK #521080	429064		235	215	3/09/2021	45.00
CHECK #85237	429171		235	103	3/11/2021	45.00
CHECK #85237	429172		235	103	3/11/2021	45.00
CHECK #85237	429173		235	103	3/11/2021	45.00
CHECK #85237	429174		235	103	3/11/2021	45.00
CHECK #85237	429176		235	103	3/11/2021	45.00
CHECK #85237	429177		235	103	3/11/2021	45.00
CHECK #518308	429178		221	367	3/11/2021	45.00
CHECK #082637	429179		232	265	3/11/2021	45.00
CHECK #082613	429182		233	4	3/11/2021	45.00
CHECK #082740	429183		233	4	3/11/2021	45.00
CHECK #082698	429184		235	275	3/11/2021	45.00
CHECK #082707	429185		232	564	3/11/2021	45.00
CHECK #518333	429186		235	276	3/11/2021	45.00
CHECK #140156	429192		235	278	3/11/2021	45.00
CHECK #520038	429196		221	482	3/11/2021	45.00
CHECK #520096	429197		221	482	3/11/2021	45.00
CHECK #082476	429199		232	387	3/11/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/24/2021 TO 3/29/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #082485	429200	230	465	3/11/2021	45.00
CHECK #002702	429201	234	376	3/11/2021	45.00
CHECK #082616	429202	233	8	3/11/2021	45.00
CHECK #220349	429203	232	589	3/11/2021	45.00
CHECK #521946	429204	234	433	3/11/2021	45.00
CHECK #521940	429205	234	433	3/11/2021	45.00
CHECK #521930	429206	234	433	3/11/2021	45.00
CHECK #85239	429220	235	280	3/12/2021	45.00
CHECK #85239	429221	235	280	3/12/2021	45.00
CHECK #85239	429222	235	280	3/12/2021	45.00
CHECK #85239	429223	235	280	3/12/2021	45.00
CHECK #85239	429224	235	280	3/12/2021	45.00
CHECK #85239	429226	235	280	3/12/2021	45.00
CHECK #85239	429227	235	280	3/12/2021	45.00
CHECK #85239	429228	235	280	3/12/2021	45.00
CHECK #85239	429229	235	280	3/12/2021	45.00
CHECK #85239	429230	235	280	3/12/2021	45.00
CHECK #85239	429231	235	280	3/12/2021	45.00
CHECK #85239	429232	235	280	3/12/2021	45.00
CHECK #85240	429233	235	280	3/12/2021	45.00
CHECK #85240	429234	235	280	3/12/2021	45.00
CHECK #85240	429235	235	280	3/12/2021	45.00
CHECK #85240	429236	235	280	3/12/2021	45.00
CHECK #85240	429237	235	280	3/12/2021	45.00
CHECK #85240	429238	235	280	3/12/2021	45.00
CHECK #85240	429239	235	281	3/12/2021	45.00
CHECK #85240	429242	235	281	3/12/2021	45.00
CHECK #85240	429243	235	281	3/12/2021	45.00
CHECK #85240	429244	235	281	3/12/2021	45.00
CHECK #85255	429246	235	281	3/12/2021	45.00
CHECK #85255	429247	235	281	3/12/2021	45.00
CHECK #85255	429248	235	281	3/12/2021	45.00
ELECTRONIC	429264	235	286	3/12/2021	45.00
CHECK #521932	429269	234	433	3/12/2021	45.00
CHECK #081801	429271	232	94	3/12/2021	45.00
CHECK #082632	429273	228	220	3/12/2021	45.00
CHECK #082693	429274	235	289	3/12/2021	45.00
CHECK #082390	429275	235	289	3/12/2021	45.00
CHECK #082654	429277	234	144	3/12/2021	45.00
CHECK #082620	429278	235	16	3/12/2021	45.00
CHECK #85264	429280	235	281	3/12/2021	45.00
CHECK #85264	429281	235	281	3/12/2021	45.00
CHECK #85264	429282	235	281	3/12/2021	45.00
CHECK #85264	429283	235	281	3/12/2021	45.00
CHECK #85264	429284	235	281	3/12/2021	45.00
CHECK #521926	429285	234	433	3/12/2021	45.00
CHECK #521944	429286	234	433	3/12/2021	45.00
CHECK #3719	429287	225	376	3/12/2021	45.00
CHECK #3719	429288	225	376	3/12/2021	45.00
CHECK #5767009234	429362	235	125	3/16/2021	45.00
CHECK #5767009270	429363	235	125	3/16/2021	45.00
CHECK #239625	429364	235	125	3/16/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/24/2021 TO 3/29/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #22461	429365	233	589	3/16/2021	45.00
CHECK #25133	429366	232	177	3/16/2021	45.00
CHECK #140085	429367	233	8	3/16/2021	45.00
CHECK #1016	429369	230	99	3/16/2021	45.00
CHECK #520083	429371	228	220	3/16/2021	45.00
CHECK #8952001825	429377	235	297	3/16/2021	45.00
CHECK #627432	429383	235	299	3/16/2021	45.00
CHECK #522712	429407	235	314	3/17/2021	45.00
CHECK #522941	429413	235	320	3/17/2021	45.00
CHECK #522792	429414	235	321	3/17/2021	45.00
CHECK #5227825	429415	235	322	3/17/2021	45.00
CHECK #128	429419	234	116	3/17/2021	45.00
CASH	429441	235	323	3/17/2021	45.00
CHECK #31153094	429472	235	329	3/18/2021	45.00
CHECK #82609	429488	227	296	3/18/2021	45.00
CHECK #082787	429489	227	296	3/18/2021	45.00
CHECK #520102	429490	234	144	3/18/2021	45.00
CHECK #082513	429491	216	153	3/18/2021	45.00
CHECK #85278	429494	235	281	3/18/2021	45.00
CHECK #85278	429497	235	281	3/18/2021	45.00
CHECK #85278	429498	235	281	3/18/2021	45.00
CHECK #85278	429499	235	281	3/18/2021	45.00
CHECK #85278	429503	235	281	3/18/2021	45.00
CHECK #85278	429505	235	281	3/18/2021	45.00
CHECK #85278	429507	235	281	3/18/2021	45.00
CHECK #85277	429517	235	281	3/18/2021	45.00
CHECK #85277	429518	235	281	3/18/2021	45.00
CHECK #85277	429519	235	281	3/18/2021	45.00
CHECK #85277	429520	235	281	3/18/2021	45.00
CHECK #85277	429521	235	281	3/18/2021	45.00
CHECK #85277	429522	235	281	3/18/2021	45.00
CHECK #85277	429523	235	281	3/18/2021	45.00
CHECK #85277	429524	235	281	3/18/2021	45.00
CHECK #85277	429525	235	281	3/18/2021	45.00
CHECK #10273	429531	234	313	3/18/2021	45.00
CHECK #10273	429532	234	313	3/18/2021	45.00
CHECK #10273	429533	234	313	3/18/2021	45.00
CHECK #10273	429534	234	313	3/18/2021	45.00
CHECK #10273	429535	234	313	3/18/2021	45.00
CHECK #10273	429536	234	313	3/18/2021	45.00
CHECK #10273	429537	234	313	3/18/2021	45.00
CHECK #10278	429542	234	313	3/18/2021	45.00
CHECK #10277	429550	234	313	3/18/2021	45.00
CHECK #10277	429551	234	313	3/18/2021	45.00
CHECK #10277	429552	234	313	3/18/2021	45.00
CHECK #10277	429553	234	313	3/18/2021	45.00
CHECK #10277	429562	234	313	3/18/2021	45.00
CHECK #10277	429563	234	313	3/18/2021	45.00
CHECK #10277	429564	234	313	3/18/2021	45.00
CHECK #10277	429565	234	313	3/18/2021	45.00
CHECK #10277	429566	234	313	3/18/2021	45.00
CHECK #10277	429567	234	313	3/18/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/24/2021 TO 3/29/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #10276	429574		235 331	3/18/2021	45.00
CHECK #10276	429575		235 331	3/18/2021	45.00
CHECK #10276	429576		235 331	3/18/2021	45.00
CHECK #10276	429577		235 331	3/18/2021	45.00
CHECK #10276	429578		235 331	3/18/2021	45.00
CHECK #10276	429579		235 331	3/18/2021	45.00
CHECK #10276	429580		235 331	3/18/2021	45.00
CHECK #10275	429584		235 331	3/18/2021	45.00
CHECK #10275	429586		235 331	3/18/2021	45.00
CHECK #10275	429587		235 331	3/18/2021	45.00
CHECK #10275	429588		235 331	3/18/2021	45.00
CHECK #10275	429589		235 331	3/18/2021	45.00
CHECK #10275	429590		235 331	3/18/2021	45.00
CHECK #10275	429591		235 331	3/18/2021	45.00
CHECK #10274	429595		235 331	3/18/2021	45.00
CHECK #10274	429596		235 331	3/18/2021	45.00
CHECK #10274	429597		235 331	3/18/2021	45.00
CHECK #10274	429598		235 331	3/18/2021	45.00
CHECK #10274	429599		235 331	3/18/2021	45.00
CHECK #10274	429600		235 331	3/18/2021	45.00
CHECK #10274	429601		235 331	3/18/2021	45.00
CHECK #10274	429602		235 331	3/18/2021	45.00
CHECK #10274	429603		235 331	3/18/2021	45.00
CHECK #082661	429690		234 442	3/22/2021	45.00
CHECK #519528	429696		234 486	3/22/2021	45.00
CHECK #518327	429697		234 486	3/22/2021	45.00
CHECK #22523	429702		235 125	3/22/2021	45.00
CHECK #22519	429703		235 125	3/22/2021	45.00
CHECK #22511	429704		235 125	3/22/2021	45.00
CHECK #54718	429705		234 319	3/22/2021	45.00
CHECK #082500	429706		234 436	3/22/2021	45.00
CHECK #44845	429708		235 126	3/22/2021	45.00
CHECK #140124	429710		233 589	3/22/2021	45.00
CHECK #515227	429713		234 536	3/22/2021	45.00
CHECK #54729	429714		234 106	3/22/2021	45.00
CHECK #54736	429715		234 106	3/22/2021	45.00
CHECK #44846	429716		233 8	3/22/2021	45.00
CHECK #0031138721	429717		235 127	3/22/2021	45.00
CHECK #522332	429718		234 598	3/22/2021	45.00
CHECK #12424	429719		234 436	3/22/2021	45.00
CHECK #082656	429720		234 487	3/22/2021	45.00
CHECK #140167	429721		234 441	3/22/2021	45.00
CHECK #083796	429727		219 596	3/22/2021	45.00
CHECK #523564	429728		235 355	3/22/2021	50.00
CHECK #12064	429755		235 357	3/23/2021	45.00
CHECK #12061	429758		235 360	3/23/2021	45.00
CHECK #12057	429762		235 364	3/23/2021	45.00
CHECK #010298	429834		235 368	3/24/2021	45.00
CASH	429864		235 371	3/24/2021	45.00
CHECK #017004	429903		235 16	3/25/2021	45.00
CHECK #083703	429907		235 127	3/25/2021	45.00
CHECK #083574	429908		233 365	3/25/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/24/2021 TO 3/29/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #083697	429909	233	365	3/25/2021 45.00
CHECK #8642028819	429910	234	319	3/25/2021 45.00
CHECK #083787	429911	224	124	3/25/2021 45.00
CHECK #85308	429915	235	353	3/25/2021 45.00
CHECK #85308	429916	235	353	3/25/2021 45.00
CHECK #85308	429923	235	353	3/25/2021 45.00
CHECK #85309	429924	235	353	3/25/2021 45.00
CHECK #85309	429926	235	353	3/25/2021 45.00
CHECK #85309	429927	235	353	3/25/2021 45.00
CHECK #85309	429928	235	353	3/25/2021 45.00
CHECK #85309	429929	235	353	3/25/2021 45.00
CHECK #0031158098	429931	232	588	3/25/2021 45.00
CHECK #140091	429933	234	105	3/25/2021 45.00
CHECK #083539	429935	235	37	3/25/2021 45.00
CHECK #083569	429936	235	275	3/25/2021 45.00
CHECK #525334	429937	234	441	3/25/2021 45.00
CHECK #525340	429938	234	441	3/25/2021 45.00
CHECK #083562	429984	216	153	3/26/2021 45.00
CHECK #083577	429985	230	101	3/26/2021 45.00
CHECK #083579	429986	235	384	3/26/2021 45.00
CHECK #083738	429987	235	384	3/26/2021 45.00
CHECK #0031179834	429988	224	124	3/26/2021 45.00
CHECK #083699	429989	234	459	3/26/2021 45.00
CHECK #083583	429991	232	177	3/26/2021 45.00
CHECK #083528	429992	234	459	3/26/2021 45.00
CHECK #516342	429993	235	385	3/26/2021 45.00
CHECK #0017402	429995	235	385	3/26/2021 45.00
CHECK #22694	429996	235	385	3/26/2021 45.00
CHECK #22688	429997	235	385	3/26/2021 45.00
CHECK #22507	429998	235	385	3/26/2021 45.00
CHECK #22505	429999	235	385	3/26/2021 45.00
CHECK #1018	430000	234	107	3/26/2021 45.00
CHECK #68708	430032	235	396	3/29/2021 45.00
CHECK #68704	430037	235	401	3/29/2021 50.00
CHECK #017025	430038	235	16	3/29/2021 135.00
CHECK #526508	430040	235	402	3/29/2021 45.00
CHECK #528160	430061	227	256	3/29/2021 45.00
CHECK #528157	430064	221	75	3/29/2021 45.00
CHECK #528165	430072	226	276	3/29/2021 45.00
CHECK #528163	430074	225	599	3/29/2021 45.00
CHECK #85311	430085	235	410	3/29/2021 45.00
CHECK #85311	430087	235	410	3/29/2021 45.00
CHECK #85311	430089	235	410	3/29/2021 45.00
CHECK #010256	430097	235	368	3/29/2021 45.00
CHECK #010256	430099	235	368	3/29/2021 45.00
CHECK #083707	430100	193	155	3/29/2021 45.00
CHECK #0031171444	430102	234	487	3/29/2021 45.00
CHECK #520030	430104	232	94	3/29/2021 45.00
CHECK #520032	430105	232	94	3/29/2021 45.00
CHECK #526184	430106	174	59	3/29/2021 45.00
CHECK #083800	430107	234	536	3/29/2021 45.00
CHECK #515152	430109	234	536	3/29/2021 45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/24/2021 TO 3/29/2021

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #083581	430110	234 486	3/29/2021	45.00
CHECK #17871	430111	234 436	3/29/2021	45.00
CHECK #17871	430112	234 436	3/29/2021	45.00
CHECK #083769	430113	233 589	3/29/2021	45.00
CHECK #525468	430114	233 589	3/29/2021	45.00
CHECK #0031166165	430115	232 524	3/29/2021	45.00
CHECK #12425	430116	234 144	3/29/2021	45.00

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Civil 19,140.00

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Totals for BROWN MIKE CONSTABLE 19,140.00

CONSTABLE SETTLEMENT REPORT

FROM 2/24/2021 TO 3/29/2021

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt Ticket/Cause Docket Paid Fee

 THOMPSON KEYUNTAE KE 428621 MIS 32181 2156 191 3/03/2021 45.00
 THOMPSON KEYUNTAE KE 428737 MIS 32181 2156 191 3/05/2021 45.00-
 STEWART WILLIAM KENT 429116 MSO 143734 4816 204 3/10/2021 45.00
 POWELL KIERAN DANTE 429425 PSC50 23089 2200 45 3/17/2021 45.00
 LUCKETT REGINA RENA 429667 MHP202636447 3291 24 3/22/2021 45.00

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 Criminal 135.00

CHECK #0031143382 428208 235 2 2/24/2021 45.00
 CHECK #515430 428213 231 512 2/24/2021 45.00
 CHECK #515429 428214 233 81 2/24/2021 45.00
 CHECK #515545 428225 233 78 2/24/2021 45.00
 CHECK #28561 428231 235 5 2/24/2021 45.00
 CHECK #28562 428232 235 6 2/24/2021 45.00
 CHECK #85182 428251 234 599 2/24/2021 45.00
 CHECK #85182 428256 234 599 2/24/2021 45.00
 CHECK #85182 428265 234 599 2/24/2021 45.00
 CHECK #1005 428269 235 8 2/24/2021 45.00
 CHECK #518605 428419 225 439 3/01/2021 45.00
 CHECK #518362 428448 204 48 3/01/2021 45.00
 CHECK #520054 428470 233 75 3/01/2021 45.00
 CHECK #54296 428474 235 25 3/01/2021 45.00
 CHECK #520043 428477 233 431 3/01/2021 45.00
 CHECK #520104 428493 230 543 3/01/2021 45.00
 CHECK #518284 428497 214 550 3/01/2021 45.00
 CHECK #626579 428506 235 26 3/01/2021 45.00
 CHECK #626580 428507 235 27 3/01/2021 45.00
 CHECK #082152 428514 228 474 3/01/2021 45.00
 CHECK #5538 428516 234 230 3/01/2021 45.00
 CHECK #4526 428526 235 31 3/01/2021 45.00
 CHECK #4526 428527 235 32 3/01/2021 50.00
 CHECK #0031145358 428538 235 35 3/02/2021 45.00
 CHECK #18991 428550 234 105 3/02/2021 45.00
 CHECK #85210 428586 235 15 3/02/2021 45.00
 CHECK #14531 428657 232 524 3/04/2021 45.00
 CHECK #5648 428663 234 231 3/04/2021 45.00
 CASH 428670 235 45 3/04/2021 45.00
 CHECK #10257 428713 234 313 3/05/2021 45.00
 CHECK #82916 428743 235 48 3/05/2021 45.00
 CHECK #082916 428744 235 49 3/05/2021 45.00
 CHECK #82918 428754 235 59 3/05/2021 45.00
 CHECK #82918 428755 235 60 3/05/2021 45.00
 CHECK #82918 428756 235 61 3/05/2021 45.00
 CHECK #82917 428763 235 67 3/05/2021 45.00
 CHECK #82915 428774 235 75 3/05/2021 45.00
 CHECK #82915 428775 235 76 3/05/2021 45.00
 CHECK #82915 428776 235 77 3/05/2021 45.00
 CHECK #82915 428777 235 78 3/05/2021 45.00
 CHECK #82915 428778 235 79 3/05/2021 45.00
 CHECK #82915 428779 235 80 3/05/2021 45.00
 CHECK #82915 428780 235 81 3/05/2021 45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/24/2021 TO 3/29/2021

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #82915	428781	235	82 3/05/2021	45.00
CHECK #82915	428782	235	83 3/05/2021	45.00
CHECK #82915	428783	235	84 3/05/2021	45.00
CHECK #82914	428784	235	85 3/05/2021	45.00
CHECK #82914	428785	235	86 3/05/2021	45.00
CHECK #82914	428786	235	87 3/05/2021	45.00
CHECK #82914	428787	235	88 3/05/2021	45.00
CHECK #82914	428788	235	89 3/05/2021	45.00
CHECK #82914	428789	235	90 3/05/2021	45.00
CHECK #82914	428790	235	91 3/05/2021	45.00
CHECK #82914	428791	235	92 3/05/2021	45.00
CHECK #82914	428792	235	93 3/05/2021	45.00
CHECK #0031160627	428844	233	242 3/08/2021	45.00
CHECK #0031160645	428845	226	383 3/08/2021	45.00
CHECK #8952001828	428855	235	113 3/08/2021	45.00
CHECK #8952001828	428856	235	114 3/08/2021	45.00
CHECK #8952001828	428858	235	116 3/08/2021	45.00
CHECK #8952001828	428863	235	120 3/08/2021	45.00
CHECK #082672	428869	227	564 3/08/2021	45.00
CHECK #081791	428872	224	595 3/08/2021	45.00
CHECK #9498737048	428873	235	122 3/08/2021	45.00
CHECK #9498737048	428874	235	123 3/08/2021	45.00
CHECK #21300	428900	232	265 3/08/2021	45.00
CHECK #68506	428957	235	131 3/09/2021	45.00
CHECK #68506	428959	235	133 3/09/2021	45.00
CHECK #68507	428961	235	135 3/09/2021	45.00
CHECK #68507	428963	235	137 3/09/2021	45.00
CHECK #68507	428964	235	138 3/09/2021	45.00
CHECK #68507	428965	235	139 3/09/2021	45.00
CHECK #68508	428966	235	140 3/09/2021	45.00
CHECK #68511	428969	235	143 3/09/2021	45.00
CHECK #521054	428984	235	145 3/09/2021	45.00
CHECK #521055	428986	235	146 3/09/2021	45.00
CHECK #521050	428987	235	147 3/09/2021	45.00
CHECK #521051	428988	235	148 3/09/2021	45.00
CHECK #521052	428989	235	149 3/09/2021	45.00
CHECK #521056	428990	235	150 3/09/2021	45.00
CHECK #521057	428991	235	151 3/09/2021	45.00
CHECK #521058	428992	235	152 3/09/2021	45.00
CHECK #521059	428993	235	153 3/09/2021	45.00
CHECK #521060	428997	235	154 3/09/2021	45.00
CHECK #521061	428998	235	155 3/09/2021	45.00
CHECK #521070	429000	235	157 3/09/2021	45.00
CHECK #521071	429001	235	158 3/09/2021	45.00
CHECK #521095	429002	235	159 3/09/2021	45.00
CHECK #521096	429003	235	160 3/09/2021	45.00
CHECK #521048	429006	235	162 3/09/2021	45.00
CHECK #521049	429007	235	163 3/09/2021	45.00
CHECK #521113	429008	235	164 3/09/2021	45.00
CHECK #521047	429009	235	165 3/09/2021	45.00
CHECK #521108	429010	235	166 3/09/2021	45.00
CHECK #521111	429014	235	169 3/09/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/24/2021 TO 3/29/2021

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #521110	429015		235	170	3/09/2021	45.00
CASH	429021		235	173	3/09/2021	45.00
CHECK #521087	429022		235	175	3/09/2021	45.00
CHECK #521119	429024		235	177	3/09/2021	45.00
CHECK #521120	429025		235	178	3/09/2021	45.00
CHECK #521114	429029		235	182	3/09/2021	45.00
CHECK #521102	429032		235	184	3/09/2021	45.00
CHECK #521104	429034		235	186	3/09/2021	45.00
CHECK #521099	429038		235	190	3/09/2021	45.00
CHECK #521116	429040		235	192	3/09/2021	45.00
CHECK #521115	429041		235	193	3/09/2021	45.00
CHECK #521082	429042		235	194	3/09/2021	45.00
CHECK #521083	429043		235	195	3/09/2021	45.00
CHECK #521258	429046		235	198	3/09/2021	45.00
CHECK #521064	429050		235	202	3/09/2021	45.00
CHECK #521065	429051		235	203	3/09/2021	45.00
CHECK #521066	429053		235	204	3/09/2021	45.00
CHECK #521068	429055		235	206	3/09/2021	45.00
CHECK #521069	429056		235	207	3/09/2021	45.00
CHECK #521062	429057		235	208	3/09/2021	45.00
CHECK #521074	429058		235	209	3/09/2021	45.00
CHECK #521075	429059		235	210	3/09/2021	45.00
CHECK #521076	429060		235	211	3/09/2021	45.00
CHECK #521077	429061		235	212	3/09/2021	45.00
CHECK #521078	429062		235	213	3/09/2021	45.00
CHECK #521079	429063		235	214	3/09/2021	45.00
CHECK #521081	429065		235	216	3/09/2021	45.00
CHECK #521092	429066		235	217	3/09/2021	45.00
CHECK #521094	429069		235	219	3/09/2021	45.00
CHECK #17392	429103		235	231	3/10/2021	50.00
CHECK #132157	429109		235	235	3/10/2021	50.00
CHECK #132352	429112		235	237	3/10/2021	50.00
CHECK #132523	429113		235	238	3/10/2021	50.00
CHECK #132541	429114		235	236	3/10/2021	10.00-
ELECTRONIC	429115		235	46	3/10/2021	45.00
CHECK #132541	429117		235	236	3/10/2021	45.00
CHECK #28621	429150		235	269	3/11/2021	45.00
CHECK #194813	429250		235	282	3/12/2021	45.00
CHECK #194814	429251		235	283	3/12/2021	45.00
CHECK #193950	429252		235	284	3/12/2021	50.00
CHECK #85264	429279		235	281	3/12/2021	45.00
CHECK #7327	429379		235	298	3/16/2021	45.00
CHECK #522718	429409		235	316	3/17/2021	45.00
CHECK #522717	429410		235	317	3/17/2021	45.00
CHECK #522713	429411		235	318	3/17/2021	45.00
CHECK #6563	429444		234	443	3/17/2021	45.00
CHECK #31153141	429471		235	328	3/18/2021	45.00
CHECK #85278	429504		235	281	3/18/2021	45.00
CHECK #85277	429529		235	281	3/18/2021	45.00
CHECK #10278	429543		234	313	3/18/2021	45.00
CHECK #10278	429544		234	313	3/18/2021	45.00
CHECK #10278	429546		234	313	3/18/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 2/24/2021 TO 3/29/2021

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #10278	429547	234	313	3/18/2021	45.00
CHECK #10278	429548	234	313	3/18/2021	45.00
CHECK #10278	429549	234	313	3/18/2021	45.00
CHECK #10275	429594	235	331	3/18/2021	45.00
CHECK #206150	429655	235	335	3/22/2021	45.00
CHECK #0031155455	429660	235	339	3/22/2021	45.00
CHECK #0031155456	429661	235	340	3/22/2021	45.00
CHECK #0031155454	429662	235	341	3/22/2021	45.00
CHECK #8952001874	429672	235	120	3/22/2021	45.00
CHECK #8952001873	429680	235	347	3/22/2021	45.00
CHECK #85294	429688	235	353	3/22/2021	45.00
CHECK #14541	429693	232	524	3/22/2021	45.00
CHECK #400786	429698	235	354	3/22/2021	45.00
CHECK #400786	429699	235	354	3/22/2021	45.00
CHECK #100063039	429709	235	37	3/22/2021	45.00
CHECK #7305	429711	234	319	3/22/2021	45.00
CHECK #7305	429712	234	319	3/22/2021	45.00
CHECK #100063246	429722	235	37	3/22/2021	45.00
CHECK #11895	429754	235	356	3/23/2021	45.00
CHECK #12059	429760	235	362	3/23/2021	45.00
CHECK #12325	429791	231	202	3/23/2021	45.00
CHECK #010298	429833	235	368	3/24/2021	45.00
CHECK #627904	429905	235	373	3/25/2021	45.00
CHECK #85308	429913	235	353	3/25/2021	45.00
CHECK #85308	429921	235	353	3/25/2021	45.00
CHECK #85309	429930	235	353	3/25/2021	45.00
CHECK #129335	429939	234	105	3/25/2021	45.00
CHECK #12314	429940	235	374	3/25/2021	45.00
CHECK #083766	429941	235	374	3/25/2021	45.00
CHECK #17890225149	429950	235	375	3/25/2021	45.00
ELECTRONIC	429968	235	334	3/26/2021	45.00
CHECK #7256	429990	234	319	3/26/2021	45.00
CHECK #12075	430001	235	384	3/26/2021	45.00
CHECK #12075	430002	235	384	3/26/2021	45.00
CHECK #12075	430003	235	384	3/26/2021	45.00
CHECK #12075	430004	235	384	3/26/2021	45.00
CHECK #68710	430030	235	394	3/29/2021	45.00
CHECK #68709	430031	235	395	3/29/2021	45.00
CHECK #68706	430034	235	398	3/29/2021	45.00
CHECK #68705	430035	235	399	3/29/2021	45.00
CHECK #68703	430036	235	400	3/29/2021	50.00
CHECK #526440	430042	235	403	3/29/2021	45.00
CHECK #524458	430044	235	405	3/29/2021	45.00
CHECK #528228	430049	233	68	3/29/2021	45.00
CHECK #528227	430050	231	4	3/29/2021	45.00
CASH	430076	235	409	3/29/2021	85.00
CHECK #85311	430091	235	410	3/29/2021	45.00

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Civil 8,750.00

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Totals for JOHNNY SIMS CONSTABLE 8,885.00