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

MADISON COUNTY JUSTICE COURT

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLES REPORT
MARCH 30 -APRIL 27,2021
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DEAR SIRS AND MADAME:

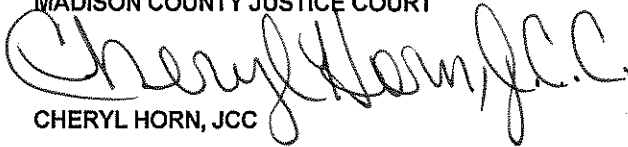
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 14,930.00
CONSTABLE MIKE BROWN	\$ 14,805.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 8,105.00

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 3/30/2021 TO 4/27/2021

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

NELAN LINDSEY BROOK	430510	MSO	95469	3291	104	4/09/2021	45.00
CONERLY SHAKIRA (SAL	430782	PBD	217	3291	132	4/14/2021	45.00
PLUMMER MYANGEL LAEL	431379	MHP202461627	2200	195	4/23/2021	45.00	
SESSIONS SERRIA ITEZ	431380	MSO	138293	4820	157	4/23/2021	45.00
SESSIONS SERRIA ITEZ	431381	MSO	138294	4820	158	4/23/2021	45.00
SESSIONS SERRIA ITEZ	431382	MSO	138295	4820	159	4/23/2021	45.00
MAYS VERBA JEAN	431390	MHP202683835	3291	196	4/23/2021	45.00	
ROCKETT DEBAROUS J	431391	MSO	138890	4820	164	4/23/2021	45.00
RUFFIN KANISHA SHANE	431392	PHL	7952	2192	109	4/23/2021	90.00
RUFFIN KANISHA S	431395	MSO	131794	2088	150	4/23/2021	90.00
RUFFIN KANISHA	431396	MTS	29432	2100	27	4/23/2021	90.00
ANDERSON CARLOS DEMO	431399	MSO	144762	2200	197	4/23/2021	45.00
WILSON JEREMIAH ISAI	431462	MHP202679786	4820	169	4/26/2021	45.00	
GREENLEE SARAH GRACE	431463	MSO	145345	4256	225	4/26/2021	45.00
BOOKER JANNIE GRANT	431473	MHP202461632	3291	204	4/26/2021	45.00	
PRICE DETARVIS KEUNT	431474	MHP202757408	4820	170	4/26/2021	45.00	
PRICE DETARVIS KEUNT	431475	MHP202757407	4820	171	4/26/2021	45.00	
RUSHING JESSICA DANI	431480	MHP202614683	2200	213	4/26/2021	45.00	
RUSHING JESSICA DANI	431483	MHP202614684	2200	214	4/26/2021	45.00	
SULIVAN KAMITYUM HOM	431487	MHP202804869	4256	226	4/26/2021	45.00	
WALKER MIRACLE SHARD	431492	MSO	141413	4820	172	4/26/2021	45.00
HART SHAWN EDWARD	431500	MHP202398336	4820	173	4/26/2021	45.00	
HARRIS JOYCLAND DEAN	431501	MHP202785788	2200	215	4/26/2021	45.00	
SMITH MICHAEL D	431502	MSO	144236	3291	206	4/26/2021	45.00
BANKS LASHONDA SHERN	431508	MSO	142824	2200	217	4/26/2021	45.00
LEVISON ASHLEY DEONN	431512	MHP202522205	4256	227	4/26/2021	45.00	
LEVISON ASHLEY DEONN	431512	MHP202522206	4256	229	4/26/2021	45.00	
TOWNSEND WALTER JAME	431518	MHP202578929	4256	233	4/26/2021	45.00	
PARKS BRITTANY NICOL	431529	MHP202699427	4256	236	4/26/2021	45.00	
WILSON PHYLLISIA NIC	431540	MHP202757499	2200	227	4/26/2021	45.00	
ELLIS AUSTIN SIMTEL	431541	MHP202526195	2200	228	4/26/2021	45.00	
STEVENSON RAVEN ROBI	431556	MHP202785837	3291	209	4/26/2021	45.00	
SAWYER RYAN W	431661	MSO	138449	2204	2	4/27/2021	45.00
HARPER MARCUS TERREI	431664	MHP202614588	3291	236	4/27/2021	45.00	
HOLMES BRIANDLY WILS	431673	MHP202415591	2204	3	4/27/2021	45.00	
HARRIS WILLIAM BENYA	431674	MHP2028440878	4260	13	4/27/2021	45.00	
JOHNSON JABARI CIERO	431677	MHP92	9769	2204	5	4/27/2021	45.00
WELLS KRYSTAL NICKOL	431678	MHP202725141	2204	6	4/27/2021	45.00	
WELLS KRYSTAL NICKOL	431679	MHP202725142	2204	7	4/27/2021	45.00	
MAHONEY LADARIUS DEMO	431683	MHP202651083	4260	15	4/27/2021	45.00	
PARISH DORIS SHAGRON	431686	MHP202181504	3291	241	4/27/2021	45.00	
PARISH DORIS SHAGRON	431688	MHP202181503	3291	242	4/27/2021	45.00	
PARISH DORIS SHAGRON	431689	MSO	140487	4260	16	4/27/2021	45.00
ROBY ALEXUS SYMONNE	431691	MSO	139657	3291	243	4/27/2021	45.00
WILSON CHARLES JAMAR	431692	MSO	144453	4260	17	4/27/2021	45.00
WILSON CHARLES JAMAR	431693	MSO	144454	4260	18	4/27/2021	45.00
WINTERS DEONTAVIOUS	431695	MHP202840905	2204	9	4/27/2021	45.00	
BEVERLY CARL	431696	MHP202699294	3291	244	4/27/2021	45.00	
BEVERLY CARL	431697	MHP202699295	3291	245	4/27/2021	45.00	
SMITH ELIIS DEVONTAE	431730	MSO	137533	3295	4	4/27/2021	45.00
BLANDEN CARRIE DENIS	431731	MHP2027865066	2204	19	4/27/2021	45.00	

Criminal 2,430.00

CHECK #85327 430150 235 410 3/30/2021 45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/30/2021 TO 4/27/2021

Constable: HARBOUR BRAD CONSTABLE
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	paid	Fee
CHECK #85327	430152	235	410 3/30/2021	45.00
CHECK #0031180829	430175	235	420 3/31/2021	45.00
CHECK #0031181326	430176	235	421 3/31/2021	45.00
CHECK #028128	430204	234	536 4/01/2021	45.00
ELECTRONIC	430210	235	428 4/01/2021	50.00
CHECK #084129	430217	235	430 4/01/2021	45.00
CHECK #084129	430218	235	431 4/01/2021	45.00
CHECK #084128	430226	235	439 4/01/2021	45.00
CHECK #084128	430227	235	440 4/01/2021	45.00
CHECK #084128	430228	235	441 4/01/2021	45.00
CHECK #084128	430229	235	442 4/01/2021	45.00
CHECK #084128	430230	235	443 4/01/2021	45.00
CHECK #084127	430231	235	444 4/01/2021	45.00
CHECK #084127	430232	235	445 4/01/2021	45.00
CHECK #084127	430233	235	446 4/01/2021	45.00
CHECK #084127	430234	235	447 4/01/2021	45.00
CHECK #084127	430239	235	452 4/01/2021	45.00
CHECK #084127	430240	235	453 4/01/2021	45.00
CHECK #084126	430246	235	455 4/01/2021	45.00
CHECK #084125	430263	235	474 4/01/2021	45.00
CHECK #084231	430273	235	475 4/05/2021	45.00
CHECK #084231	430278	234	433 4/05/2021	45.00
CHECK #528097	430303	234	106 4/05/2021	45.00
CHECK #8857023933	430308	234	486 4/05/2021	45.00
CHECK #010008	430310	235	37 4/05/2021	45.00
CHECK #528081	430322	235	276 4/05/2021	45.00
CHECK #0031192920	430381	235	482 4/07/2021	45.00
CHECK #107901	430405	235	275 4/07/2021	45.00
CHECK #528099	430424	234	486 4/08/2021	45.00
CHECK #2078	430443	235	488 4/09/2021	45.00
CHECK #2078	430444	235	489 4/09/2021	45.00
ELECTRONIC	430453	235	490 4/09/2021	45.00
ELECTRONIC	430454	235	491 4/09/2021	45.00
ELECTRONIC	430455	235	492 4/09/2021	45.00
ELECTRONIC	430456	235	493 4/09/2021	45.00
ELECTRONIC	430457	235	494 4/09/2021	45.00
ELECTRONIC	430458	235	495 4/09/2021	45.00
CHECK #68758	430468	235	500 4/09/2021	45.00
CHECK #17407	430477	235	504 4/09/2021	45.00
CHECK #17406	430478	235	505 4/09/2021	50.00
CHECK #17405	430479	235	506 4/09/2021	50.00
CHECK #17404	430480	235	507 4/09/2021	55.00
CHECK #083774	430488	235	385 4/09/2021	45.00
CHECK #530912	430494	234	441 4/09/2021	45.00
CHECK #002608	430495	234	365 4/09/2021	45.00
CHECK #8914006248	430496	233	365 4/09/2021	45.00
CHECK #29540	430527	235	512 4/12/2021	50.00
CHECK #29541	430528	235	513 4/12/2021	50.00
CHECK #29541	430529	235	514 4/12/2021	50.00
CHECK #29541	430530	235	515 4/12/2021	50.00

CONSTABLE SETTLEMENT REPORT

FROM 3/30/2021 TO 4/27/2021

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #3971	430536	235 356	4/12/2021	45.00
CHECK #529280	430550	235 520	4/13/2021	45.00
CHECK #529475	430551	235 521	4/13/2021	45.00
CHECK #529271	430554	235 524	4/13/2021	45.00
CHECK #529273	430557	235 527	4/13/2021	45.00
CHECK #529282	430559	235 529	4/13/2021	45.00
CHECK #529277	430560	235 530	4/13/2021	45.00
CHECK #529281	430567	235 537	4/13/2021	45.00
CHECK #529537	430579	235 540	4/13/2021	45.00
CHECK #529510	430580	235 541	4/13/2021	45.00
CHECK #529505	430584	235 545	4/13/2021	45.00
CHECK #528438	430589	235 548	4/13/2021	45.00
CHECK #529759	430604	235 560	4/13/2021	45.00
CHECK #529508	430607	235 563	4/13/2021	45.00
CHECK #529507	430608	235 564	4/13/2021	45.00
CHECK #529525	430618	235 574	4/13/2021	45.00
CHECK #529513	430619	235 575	4/13/2021	45.00
CHECK #529531	430620	235 576	4/13/2021	45.00
CHECK #529538	430627	235 581	4/13/2021	45.00
CHECK #529533	430638	235 588	4/13/2021	45.00
CHECK #529536	430642	235 592	4/13/2021	45.00
CHECK #529501	430644	235 594	4/13/2021	45.00
CHECK #532533	430646	235 596	4/13/2021	45.00
CHECK #6768	430656	236 3	4/13/2021	175.00
CHECK #532625	430665	236 11	4/13/2021	45.00
CHECK #532629	430669	236 15	4/13/2021	45.00
CHECK #532631	430672	236 17	4/13/2021	45.00
CHECK #532574	430673	236 18	4/13/2021	45.00
CHECK #532572	430677	236 20	4/13/2021	45.00
CHECK #140906	430701	236 26	4/13/2021	45.00
CHECK #12832	430702	236 27	4/13/2021	45.00
CHECK #12831	430703	236 28	4/13/2021	45.00
CHECK #12829	430705	236 30	4/13/2021	45.00
CHECK #12828	430706	236 31	4/13/2021	45.00
CHECK #1055737	430718	235 478	4/13/2021	45.00
CHECK #0031186738	430724	235 358	4/13/2021	45.00
CHECK #0031186818	430725	235 358	4/13/2021	45.00
CHECK #028150	430726	234 536	4/13/2021	45.00
CHECK #68662	430727	235 374	4/13/2021	45.00
CHECK #85337	430730	235 410	4/13/2021	45.00
CHECK #85337	430732	235 410	4/13/2021	45.00
CHECK #85337	430734	235 410	4/13/2021	45.00
CHECK #002736	430745	235 478	4/13/2021	45.00
CHECK #0031202709	430763	233 152	4/14/2021	45.00
CHECK #85345	430766	236 35	4/14/2021	45.00
CHECK #85345	430770	236 35	4/14/2021	45.00
CHECK #85345	430771	236 35	4/14/2021	45.00
CHECK #85345	430772	236 35	4/14/2021	45.00
CHECK #85345	430773	236 35	4/14/2021	45.00
CHECK #85366	430800	236 35	4/14/2021	50.00
CHECK #85366	430808	236 35	4/14/2021	45.00
CHECK #85365	430810	236 35	4/14/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/30/2021 TO 4/27/2021

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #85365		236	35	4/14/2021	45.00
CHECK #85365		236	35	4/14/2021	45.00
CHECK #85364		236	36	4/14/2021	45.00
CHECK #85363		236	36	4/14/2021	45.00
CHECK #85363		236	36	4/14/2021	45.00
CHECK #066929		236	37	4/15/2021	45.00
CHECK #066929		236	38	4/15/2021	50.00
CHECK #066929		236	39	4/15/2021	45.00
CHECK #066929		236	40	4/15/2021	45.00
CHECK #066929		236	41	4/15/2021	50.00
CHECK #066928		236	42	4/15/2021	45.00
CHECK #066928		236	43	4/15/2021	45.00
CHECK #066928		236	44	4/15/2021	45.00
CHECK #13234		236	46	4/15/2021	45.00
CHECK #13234		236	48	4/15/2021	45.00
CHECK #6024		236	49	4/15/2021	45.00
CHECK #6026		236	51	4/15/2021	45.00
CHECK #6029		236	54	4/15/2021	45.00
CHECK #13224		236	60	4/15/2021	45.00
CHECK #13236		236	64	4/15/2021	45.00
CHECK #45499/87		234	342	4/15/2021	45.00
CHECK #6031		236	68	4/16/2021	45.00
ELECTRONIC		236	69	4/16/2021	45.00
ELECTRONIC		236	70	4/16/2021	50.00
ELECTRONIC		236	71	4/16/2021	50.00
CHECK #084858		236	92	4/16/2021	45.00
CHECK #084858		236	93	4/16/2021	45.00
CHECK #084858		236	94	4/16/2021	45.00
CHECK #084858		236	95	4/16/2021	45.00
CHECK #084859		236	103	4/16/2021	45.00
CHECK #084859		236	104	4/16/2021	45.00
CHECK #084859		236	105	4/16/2021	45.00
CHECK #084859		236	106	4/16/2021	45.00
CHECK #084859		236	107	4/16/2021	45.00
CHECK #084859		236	108	4/16/2021	45.00
CHECK #084859		236	109	4/16/2021	45.00
CHECK #084859		236	110	4/16/2021	45.00
CHECK #084859		236	111	4/16/2021	45.00
CHECK #084859		236	118	4/16/2021	45.00
CHECK #084860		236	119	4/16/2021	45.00
CHECK #084860		236	120	4/16/2021	45.00
CHECK #084860		236	121	4/16/2021	45.00
CHECK #084855		236	127	4/16/2021	45.00
CHECK #084855		236	128	4/16/2021	45.00
CHECK #084855		236	129	4/16/2021	45.00
CHECK #084855		236	130	4/16/2021	45.00
CHECK #084861		236	132	4/16/2021	45.00
CHECK #084861		236	133	4/16/2021	45.00
CHECK #084861		236	134	4/16/2021	45.00
CHECK #084861		236	135	4/16/2021	45.00
CHECK #084861		236	136	4/16/2021	45.00
CHECK #084861		236	137	4/16/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/30/2021 TO 4/27/2021

Constable: HARBOUR BRAD CONSTABLE
 payee Receipt ticket/Cause

Check #	Amount	Date	Fee
CHECK #084861	430993	236 138 4/16/2021	45.00
CHECK #010340	431009	235 368 4/16/2021	45.00
CHECK #010340	431011	235 368 4/16/2021	45.00
CHECK #010339	431012	236 142 4/16/2021	45.00
CHECK #010339	431013	236 142 4/16/2021	45.00
CHECK #010339	431019	236 142 4/16/2021	45.00
CHECK #010338	431024	236 142 4/16/2021	45.00
CHECK #010338	431027	236 142 4/16/2021	45.00
CHECK #010338	431028	236 142 4/16/2021	45.00
CHECK #010337	431033	236 143 4/16/2021	45.00
CHECK #010337	431034	236 143 4/16/2021	45.00
CHECK #010337	431036	236 143 4/16/2021	45.00
CHECK #9015077645	431043	235 374 4/16/2021	45.00
CHECK #9006107866	431048	234 459 4/16/2021	45.00
CHECK #532740	431053	236 144 4/16/2021	45.00
CHECK #533903	431064	236 155 4/16/2021	45.00
CHECK #534253	431067	236 158 4/16/2021	45.00
CHECK #534253	431069	236 160 4/16/2021	45.00
CHECK #532732	431075	236 166 4/16/2021	45.00
BIROTRONIC	431091	235 428 4/19/2021	45.00
CHECK #534141	431094	234 421 4/19/2021	45.00
CHECK #533561	431095	234 576 4/19/2021	45.00
CHECK #533559	431107	234 557 4/19/2021	45.00
CHECK #532764	431113	231 440 4/19/2021	45.00
CHECK #533549	431119	234 564 4/19/2021	45.00
CHECK #533550	431120	234 583 4/19/2021	45.00
CHECK #532785	431138	234 563 4/19/2021	45.00
CHECK #0000095721	431152	236 172 4/19/2021	45.00
CHECK #5154	431158	236 173 4/19/2021	45.00
CHECK #85374	431159	236 174 4/19/2021	45.00
CHECK #85374	431184	236 175 4/20/2021	45.00
CHECK #85374	431187	236 175 4/20/2021	45.00
CHECK #008724	431194	232 95 4/20/2021	45.00
CHECK #008648	431195	232 95 4/20/2021	45.00
CHECK #7994	431210	236 177 4/20/2021	50.00
CHECK #7994	431211	236 178 4/20/2021	45.00
CHECK #7994	431212	236 179 4/20/2021	45.00
CHECK #7994	431213	236 180 4/20/2021	45.00
CHECK #7994	431214	236 181 4/20/2021	50.00
CHECK #7994	431215	236 182 4/20/2021	50.00
CHECK #7994	431216	236 183 4/20/2021	50.00
CHECK #7994	431217	236 184 4/20/2021	45.00
CHECK #7994	431218	236 185 4/20/2021	50.00
CHECK #7994	431219	236 186 4/20/2021	45.00
CHECK #7994	431220	236 187 4/20/2021	50.00
CHECK #7994	431221	236 188 4/20/2021	45.00
CHECK #7994	431222	236 189 4/20/2021	45.00
CHECK #7994	431223	236 189 4/20/2021	45.00
CHECK #7994	431224	236 190 4/20/2021	45.00
CHECK #7994	431225	236 191 4/20/2021	50.00
CHECK #7994	431226	236 192 4/20/2021	45.00
CHECK #7994	431227	236 193 4/20/2021	45.00
CHECK #7994	431228	236 194 4/20/2021	50.00

CONSTABLE SETTLEMENT REPORT

FROM 3/30/2021 TO 4/27/2021

Constable: HARBOUR BRAD CONSTABLE	Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #7994		431229		236	195	4/20/2021	45.00
CHECK #7994		431230		236	196	4/20/2021	45.00
CHECK #7994		431231		236	197	4/20/2021	50.00
CHECK #7994		431232		236	198	4/20/2021	50.00
CHECK #7994		431233		236	199	4/20/2021	45.00
CHECK #7994		431234		236	200	4/20/2021	50.00
CHECK #7994		431235		236	201	4/20/2021	45.00
CHECK #066941		431245		236	202	4/21/2021	45.00
CHECK #066941		431246		236	203	4/21/2021	45.00
CHECK #066941		431247		236	204	4/21/2021	45.00
CHECK #066941		431248		236	205	4/21/2021	45.00
CHECK #066941		431249		236	206	4/21/2021	45.00
CHECK #066941		431250		236	207	4/21/2021	45.00
CHECK #066941		431251		236	208	4/21/2021	45.00
CHECK #066941		431252		236	209	4/21/2021	45.00
CHECK #066941		431253		236	210	4/21/2021	45.00
CHECK #066941		431254		236	211	4/21/2021	45.00
CHECK #066941		431255		236	212	4/21/2021	45.00
CHECK #066941		431256		236	213	4/21/2021	45.00
CHECK #533623		431272		233	365	4/21/2021	45.00
CASH		431290		236	217	4/22/2021	45.00
CHECK #8952001941		431300		236	221	4/22/2021	45.00
CHECK #8952001947		431304		236	225	4/22/2021	45.00
CHECK #8952001948		431307		236	228	4/22/2021	45.00
CHECK #1055725		431324		235	478	4/22/2021	45.00
CHECK #1055726		431325		235	478	4/22/2021	45.00
CHECK #1055728		431326		235	478	4/22/2021	45.00
CHECK #5710		431365		236	234	4/23/2021	45.00
CHECK #17538		431367		236	235	4/23/2021	45.00
CHECK #17540		431368		236	236	4/23/2021	45.00
CHECK #17541		431369		236	237	4/23/2021	45.00
CHECK #17539		431370		236	238	4/23/2021	50.00
CASH		431376		236	170	4/23/2021	45.00
ELECTRONIC		431377		236	176	4/23/2021	45.00
CHECK #85391		431408		236	175	4/23/2021	45.00
CHECK #85391		431409		236	175	4/23/2021	45.00
CHECK #85391		431412		236	175	4/23/2021	45.00
CHECK #85391		431419		236	175	4/23/2021	45.00
CHECK #85391		431421		236	175	4/23/2021	45.00
CHECK #085111		431443		226	479	4/23/2021	45.00
CHECK #0031213807		431466		236	243	4/26/2021	45.00
CHECK #0031208664		431467		236	244	4/26/2021	45.00
CHECK #0031206096		431471		236	248	4/26/2021	45.00
CHECK #0031206093		431472		236	249	4/26/2021	45.00
CHECK #0031206185/86		431532		222	253	4/26/2021	45.00
CHECK #085098		431593		235	92	4/26/2021	45.00
CHECK #28723		431595		236	255	4/26/2021	45.00
CHECK #85395		431601		236	175	4/26/2021	45.00
CHECK #85395		431603		236	175	4/26/2021	45.00
CHECK #85395		431605		236	175	4/26/2021	45.00
CHECK #85395		431607		236	175	4/26/2021	45.00
CHECK #85395		431608		236	175	4/26/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/30/2021 TO 4/27/2021

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #85395	431610	236 175	4/26/2021	45.00
CHECK #010354	431620	236 143	4/26/2021	45.00
CHECK #010354	431622	236 143	4/26/2021	45.00
CHECK #	431663	235 456	4/27/2021	45.00
CHECK #68875	431729	236 263	4/27/2021	45.00
CHECK #17897	431744	234 436	4/27/2021	45.00
CHECK #85407	431750	236 264	4/27/2021	45.00
CHECK #17632	431760	235 505	4/27/2021	45.00
CHECK #17631	431761	235 504	4/27/2021	45.00
CHECK #17630	431762	235 507	4/27/2021	45.00
CHECK #3908	431764	236 265	4/27/2021	45.00

Civil 12,500.00

Totals for HARBOUR BRAD CONSTABLE 14,930.00

CONSTABLE SETTLEMENT REPORT

FROM 3/30/2021 TO 4/27/2021

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

WHITEHEAD JAMES WILS 430783 PGC50 52200 4/14/2021 45.00

Check #	Amount	Date	Fee
CHECK #8952001881	430137	3/30/2021	45.00
CHECK #8952001878	430138	3/30/2021	45.00
CHECK #128180	430147	3/30/2021	45.00
CHECK #127791	430148	3/30/2021	45.00
CHECK #12319	430149	3/30/2021	45.00
CHECK #85327	430151	3/30/2021	45.00
CHECK #85327	430154	3/30/2021	45.00
CHECK #85327	430155	3/30/2021	45.00
CHECK #0031184692	430177	3/31/2021	45.00
CHECK #083677	430191	4/01/2021	45.00
CHECK #528279	430205	4/01/2021	45.00
CHECK #528289	430206	4/01/2021	45.00
CHECK #528289	430207	4/01/2021	45.00
CHECK #528291	430208	4/01/2021	45.00
CHECK #27566	430209	4/01/2021	45.00
CHECK #084129	430219	4/01/2021	45.00
CHECK #084129	430220	4/01/2021	45.00
CHECK #084128	430221	4/01/2021	45.00
CHECK #084127	430235	4/01/2021	45.00
CHECK #084127	430236	4/01/2021	45.00
CHECK #084127	430237	4/01/2021	45.00
CHECK #084127	430238	4/01/2021	45.00
CHECK #084127	430241	4/01/2021	45.00
CHECK #084126	430247	4/01/2021	45.00
CHECK #084126	430250	4/01/2021	45.00
CHECK #084125	430256	4/01/2021	45.00
CHECK #084125	430257	4/01/2021	45.00
CHECK #084125	430259	4/01/2021	45.00
CHECK #084125	430271	4/05/2021	45.00
CHECK #518298	430271	4/05/2021	45.00
CHECK #518286	430272	4/05/2021	45.00
CHECK #528117	430274	4/05/2021	45.00
CHECK #527824	430275	4/05/2021	45.00
CHECK #2003	430276	4/05/2021	45.00
CHECK #527950	430277	4/05/2021	45.00
CHECK #525492	430301	4/05/2021	45.00
CHECK #084381	430302	4/05/2021	45.00
CHECK #084335	430304	4/05/2021	45.00
CHECK #518380	430305	4/05/2021	45.00
CHECK #084253	430307	4/05/2021	45.00
CHECK #084238	430309	4/05/2021	45.00
CHECK #2026	430311	4/05/2021	45.00
CHECK #2026	430312	4/05/2021	45.00
CHECK #084327	430313	4/05/2021	45.00
CHECK #519985	430314	4/05/2021	45.00
CHECK #084370	430316	4/05/2021	45.00
CHECK #526617	430318	4/05/2021	45.00
CHECK #084294	430319	4/05/2021	45.00

Criminal 45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/30/2021 TO 4/27/2021

Constable: BROWN MIKE	CONSTABLE	FROM 3/30/2021 TO 4/27/2021	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #000021439	430320	235	126	4/05/2021	45.00		
CHECK #528109	430321	234	319	4/05/2021	45.00		
CHECK #528018	430322	234	598	4/05/2021	45.00		
CHECK #084280	430324	234	143	4/05/2021	45.00		
CASH	430345	235	479	4/06/2021	45.00		
CHECK #22081	430359	228	219	4/06/2021	45.00		
CHECK #083689	430360	228	219	4/06/2021	45.00		
CHECK #1152	430379	235	480	4/06/2021	45.00		
CHECK #0031190388	430380	235	481	4/07/2021	45.00		
CHECK #082728	430401	235	486	4/07/2021	45.00		
CHECK #003119276	430402	235	486	4/07/2021	45.00		
CHECK #0031164510	430403	235	486	4/07/2021	45.00		
CHECK #084338	430422	235	126	4/08/2021	45.00		
CHECK #084240	430423	232	588	4/08/2021	45.00		
CHECK #527842	430425	235	475	4/08/2021	45.00		
CHECK #527972	430426	235	475	4/08/2021	45.00		
CHECK #527974	430427	235	475	4/08/2021	45.00		
CHECK #527976	430428	235	475	4/08/2021	45.00		
CHECK #528049	430429	235	475	4/08/2021	45.00		
CHECK #0000095627	430469	235	501	4/09/2021	45.00		
CHECK #083824	430486	235	385	4/09/2021	45.00		
CHECK #083803	430487	235	385	4/09/2021	45.00		
CHECK #525496	430489	235	385	4/09/2021	45.00		
CHECK #525498	430490	235	385	4/09/2021	45.00		
CHECK #525328	430491	235	385	4/09/2021	45.00		
CHECK #525324	430492	235	509	4/09/2021	45.00		
CHECK #525336	430493	235	509	4/09/2021	45.00		
CHECK #530920	430497	234	143	4/09/2021	45.00		
CHECK #527798	430498	234	488	4/09/2021	45.00		
CHECK #0031159224	430499	235	510	4/09/2021	45.00		
CHECK #526182	430500	235	36	4/09/2021	45.00		
CHECK #525378	430501	235	36	4/09/2021	45.00		
CHECK #525360	430502	235	36	4/09/2021	45.00		
CHECK #525370	430503	235	36	4/09/2021	45.00		
CHECK #525374	430504	235	36	4/09/2021	45.00		
CHECK #529272	430558	235	528	4/13/2021	45.00		
CHECK #529283	430566	235	536	4/13/2021	45.00		
CHECK #529314	430577	235	538	4/13/2021	45.00		
CHECK #529506	430583	235	544	4/13/2021	45.00		
CHECK #529504	430585	235	546	4/13/2021	45.00		
CHECK #528396	430587	235	547	4/13/2021	45.00		
CHECK #530012	430592	235	550	4/13/2021	45.00		
CHECK #529767	430596	235	552	4/13/2021	45.00		
CHECK #529511	430615	235	571	4/13/2021	45.00		
CHECK #529530	430621	235	577	4/13/2021	45.00		
CHECK #529528	430623	235	579	4/13/2021	45.00		
CHECK #529534	430625	235	580	4/13/2021	45.00		
CHECK #529532	430640	235	590	4/13/2021	45.00		
CHECK #532589	430647	235	597	4/13/2021	45.00		
CHECK #532588	430648	235	598	4/13/2021	45.00		
CHECK #532523	430658	236	5	4/13/2021	45.00		
CHECK #532585	430659	236	6	4/13/2021	45.00		

CONSTABLE SETTLEMENT REPORT

FROM 3/30/2021 TO 4/27/2021

Constable: BROWN MIKE
 Payee: MIKE CONSTABLE
 Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #532634	430663	236	10 4/13/2021	45.00
CHECK #532628	430668	236	14 4/13/2021	45.00
CHECK #532573	430675	236	19 4/13/2021	45.00
CHECK #532590	430678	236	21 4/13/2021	45.00
CHECK #530902	430689	210	553 4/13/2021	45.00
CHECK #530900	430691	204	21 4/13/2021	45.00
CHECK #531028	430692	213	92 4/13/2021	45.00
CHECK #12830	430704	236	29 4/13/2021	45.00
CHECK #12827	430707	236	32 4/13/2021	45.00
CHECK #512651	430715	233	489 4/13/2021	45.00
CHECK #23103	430716	235	510 4/13/2021	45.00
CHECK #22680	430717	235	510 4/13/2021	45.00
CHECK #527853	430719	234	488 4/13/2021	45.00
CHECK #526607	430720	234	488 4/13/2021	45.00
CHECK #202221	430721	233	220 4/13/2021	45.00
CHECK #084313	430722	234	144 4/13/2021	45.00
CHECK #3740	430723	225	376 4/13/2021	45.00
CHECK #084276	430728	235	374 4/13/2021	45.00
CHECK #85337	430729	235	410 4/13/2021	45.00
CHECK #85337	430733	235	410 4/13/2021	45.00
CHECK #1039	430736	234	107 4/13/2021	45.00
CHECK #1039	430737	234	107 4/13/2021	45.00
CHECK #1039	430738	234	107 4/13/2021	45.00
CHECK #1039	430739	234	107 4/13/2021	45.00
CHECK #1039	430740	234	107 4/13/2021	45.00
CHECK #525456	430741	235	126 4/13/2021	45.00
CHECK #525440	430742	235	126 4/13/2021	45.00
CHECK #525438	430743	235	126 4/13/2021	45.00
CHECK #002737	430744	235	478 4/13/2021	45.00
CHECK #12085	430747	235	384 4/13/2021	45.00
CHECK #12085	430748	235	384 4/13/2021	45.00
CHECK #12085	430751	235	384 4/13/2021	45.00
CHECK #12085	430750	235	384 4/13/2021	45.00
CHECK #12085	430751	235	384 4/13/2021	45.00
CHECK #12085	430752	235	384 4/13/2021	45.00
CHECK #12085	430753	235	384 4/13/2021	45.00
CHECK #12085	430754	235	384 4/13/2021	45.00
CHECK #12085	430755	235	384 4/13/2021	45.00
CHECK #0031196998/97	430761	232	467 4/14/2021	45.00
CHECK #85345	430767	236	35 4/14/2021	45.00
CHECK #85345	430768	236	35 4/14/2021	45.00
CHECK #85345	430769	236	35 4/14/2021	45.00
CHECK #85366	430801	236	35 4/14/2021	45.00
CHECK #85366	430802	236	35 4/14/2021	45.00
CHECK #85366	430803	236	35 4/14/2021	45.00
CHECK #85366	430804	236	35 4/14/2021	45.00
CHECK #85366	430805	236	35 4/14/2021	45.00
CHECK #85366	430806	236	35 4/14/2021	45.00
CHECK #85366	430807	236	35 4/14/2021	45.00
CHECK #85366	430809	236	35 4/14/2021	45.00
CHECK #85365	430812	236	35 4/14/2021	45.00
CHECK #85365	430813	236	35 4/14/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/30/2021 TO 4/27/2021

Constable: BROWN MIKE CONSTABLE
Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #084860	430970	236 116	4/16/2021	45.00
CHECK #084855	430979	236 125	4/16/2021	45.00
CHECK #084855	430980	236 126	4/16/2021	45.00
CHECK #084855	430985	236 131	4/16/2021	45.00
CHECK #084861	430996	236 141	4/16/2021	45.00
CHECK #010340	431001	235 368	4/16/2021	45.00
CHECK #010340	431002	235 368	4/16/2021	45.00
CHECK #010340	431004	235 368	4/16/2021	45.00
CHECK #010340	431006	235 368	4/16/2021	45.00
CHECK #010340	431006	235 368	4/16/2021	45.00
CHECK #010340	431008	235 368	4/16/2021	45.00
CHECK #010340	431010	235 368	4/16/2021	45.00
CHECK #010339	431014	236 142	4/16/2021	45.00
CHECK #010339	431015	236 142	4/16/2021	45.00
CHECK #010339	431017	236 142	4/16/2021	45.00
CHECK #010339	431021	236 142	4/16/2021	45.00
CHECK #010338	431025	236 142	4/16/2021	45.00
CHECK #010338	431026	236 142	4/16/2021	45.00
CHECK #010338	431029	236 142	4/16/2021	45.00
CHECK #010338	431030	236 142	4/16/2021	45.00
CHECK #010338	431031	236 142	4/16/2021	45.00
CHECK #010337	431035	236 143	4/16/2021	45.00
CHECK #010337	431037	236 143	4/16/2021	45.00
CHECK #010337	431038	236 143	4/16/2021	45.00
CHECK #010337	431040	236 143	4/16/2021	45.00
CHECK #010337	431041	236 143	4/16/2021	45.00
CHECK #530564	431042	234 488	4/16/2021	45.00
CHECK #530907	431044	235 289	4/16/2021	45.00
CHECK #530595	431045	235 475	4/16/2021	45.00
CHECK #530905	431047	234 319	4/16/2021	45.00
CHECK #3703	431049	225 376	4/16/2021	45.00
CHECK #530990	431050	235 275	4/16/2021	45.00
CHECK #0031196500	431051	235 275	4/16/2021	45.00
CHECK #372124	431052	233 52	4/16/2021	45.00
CHECK #532728	431059	236 150	4/16/2021	45.00
CHECK #532729	431062	236 153	4/16/2021	45.00
CHECK #534271	431066	236 157	4/16/2021	45.00
CHECK #534263	431068	236 159	4/16/2021	45.00
CHECK #533882	431070	236 161	4/16/2021	45.00
CHECK #532770	431123	234 418	4/19/2021	45.00
CHECK #532775	431130	234 424	4/19/2021	45.00
CHECK #532787	431135	234 580	4/19/2021	45.00
CHECK #532792	431143	234 584	4/19/2021	45.00
CHECK #0000095715	431151	236 171	4/19/2021	45.00
CHECK #523975	431176	235 36	4/20/2021	45.00
CHECK #523977	431177	235 36	4/20/2021	45.00
CHECK #523971	431178	235 36	4/20/2021	45.00
CHECK #523967	431179	235 36	4/20/2021	45.00
CHECK #523965	431180	235 36	4/20/2021	45.00
CHECK #523961	431181	235 36	4/20/2021	45.00
CHECK #523963	431182	235 36	4/20/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/30/2021 TO 4/27/2021

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #523949		235	36	4/20/2021	45.00
CHECK #85374		236	175	4/20/2021	45.00
CHECK #85374		236	175	4/20/2021	45.00
CHECK #27208468001		234	488	4/20/2021	45.00
CHECK #530646		232	94	4/20/2021	45.00
CHECK #001864		235	124	4/20/2021	45.00
CHECK #525446		235	126	4/20/2021	45.00
CHECK #531033		235	126	4/20/2021	45.00
CHECK #531880		234	488	4/20/2021	45.00
CHECK #084229		229	211	4/20/2021	45.00
CHECK #202225		233	230	4/21/2021	45.00
CHECK #54941		233	393	4/21/2021	45.00
CHECK #533577		234	143	4/21/2021	45.00
CHECK #140966		233	8	4/21/2021	45.00
CHECK #13695		234	486	4/21/2021	45.00
CHECK #530576		234	488	4/21/2021	45.00
CHECK #533658		236	214	4/21/2021	45.00
CHECK #533598		236	215	4/21/2021	45.00
CHECK #1032		235	480	4/21/2021	45.00
CHECK #5794		236	219	4/22/2021	45.00
CHECK #017052		235	16	4/22/2021	135.00
CHECK #021721		235	275	4/22/2021	45.00
CHECK #533583		233	589	4/22/2021	45.00
CHECK #3751		236	230	4/22/2021	45.00
CHECK #140968		233	8	4/22/2021	45.00
CHECK #140970		233	8	4/22/2021	45.00
CHECK #017048		235	16	4/22/2021	45.00
ELECTRONIC		235	286	4/23/2021	45.00
CHECK #518616		234	536	4/23/2021	45.00
CHECK #518614		234	536	4/23/2021	45.00
CHECK #533635		235	475	4/23/2021	45.00
CHECK #140914		235	239	4/23/2021	45.00
CHECK #533591		235	124	4/23/2021	45.00
CHECK #85391		236	175	4/23/2021	45.00
CHECK #85391		236	175	4/23/2021	45.00
CHECK #85391		236	175	4/23/2021	45.00
CHECK #0031214313		236	242	4/26/2021	45.00
CHECK #0031214371		236	247	4/26/2021	45.00
CHECK #0031215591/92		233	296	4/26/2021	45.00
CHECK #68851		214	78	4/26/2021	45.00
CHECK #68852		211	50	4/26/2021	45.00
CHECK #68852		211	50	4/26/2021	45.00
CHECK #85395		236	175	4/26/2021	45.00
CHECK #85395		236	175	4/26/2021	45.00
CHECK #85395		236	175	4/26/2021	45.00
CHECK #85395		236	175	4/26/2021	45.00
CHECK #85395		236	175	4/26/2021	45.00
CHECK #010354		236	143	4/26/2021	45.00
CHECK #010354		236	143	4/26/2021	45.00
CHECK #519574		235	509	4/26/2021	45.00
CHECK #519572		235	509	4/26/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/30/2021 TO 4/27/2021

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

CHECK #519568	431629	235	509	4/26/2021	45.00
CHECK #0031206163	431630	234	144	4/26/2021	45.00
CHECK #140952	431631	235	127	4/26/2021	45.00
CHECK #0031209298	431632	234	319	4/26/2021	45.00
CHECK #68872	431723	236	257	4/27/2021	45.00
CHECK #68871	431725	236	259	4/27/2021	45.00
CHECK #68877	431726	236	260	4/27/2021	45.00
CHECK #0031209334	431740	235	127	4/27/2021	45.00
CHECK #17897	431741	234	436	4/27/2021	45.00
CHECK #17897	431742	234	436	4/27/2021	45.00
CHECK #17897	431743	234	436	4/27/2021	45.00
CHECK #2048	431745	235	478	4/27/2021	45.00
CHECK #2048	431746	235	478	4/27/2021	45.00
CHECK #85407	431747	236	264	4/27/2021	45.00
CHECK #85407	431748	236	264	4/27/2021	45.00
CHECK #85407	431749	236	264	4/27/2021	45.00
CHECK #85407	431751	236	264	4/27/2021	45.00
CHECK #85407	431752	236	264	4/27/2021	45.00
CHECK #85407	431753	236	264	4/27/2021	45.00

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 CIVIL 14,760.00

Totals for BROWN MIKE CONSTABLE 14,805.00

CONSTABLE SETTLEMENT REPORT

FROM 3/30/2021 TO 4/27/2021

Constable: JOHNNY SIMS CONSTABLE
 Payee Receipt Ticket/Cause Docket Paid Fee

HARRIS KENNETH DERRE 431294 MHP202683854 4256 202 4/22/2021 45.00
 MOFFETT CARLOS SHAWN 431388 MHP202359544 4820 163 4/23/2021 45.00

Payment Type	Account Number	Amount	Date	Fee
Criminal		90.00		
CHECK	#8952001877	430139	235 418 3/30/2021	45.00
CHECK	#855227	430153	235 410 3/30/2021	45.00
CHECK	#85527	430156	235 410 3/30/2021	45.00
CHECK	#85327	430157	235 410 3/30/2021	45.00
CHECK	#85327	430158	235 410 3/30/2021	45.00
CHECK	#0031181138	430174	235 419 3/31/2021	45.00
CHECK	#003118142	430178	235 423 3/31/2021	45.00
CHECK	#10962	430202	235 427 4/01/2021	50.00
CHECK	#084128	430222	235 435 4/01/2021	45.00
CHECK	#084128	430223	235 436 4/01/2021	45.00
CHECK	#084128	430224	235 437 4/01/2021	45.00
CHECK	#084128	430225	235 438 4/01/2021	45.00
CHECK	#084126	430245	235 456 4/01/2021	45.00
CHECK	#084126	430248	235 459 4/01/2021	45.00
CHECK	#084126	430251	235 460 4/01/2021	45.00
CHECK	#084126	430252	235 462 4/01/2021	45.00
CHECK	#084126	430253	235 463 4/01/2021	45.00
CHECK	#084125	430254	235 464 4/01/2021	45.00
CHECK	#084125	430255	235 465 4/01/2021	45.00
CHECK	#084125	430258	235 469 4/01/2021	45.00
CHECK	#084125	430260	235 471 4/01/2021	45.00
CHECK	#084125	430261	235 472 4/01/2021	45.00
CHECK	#084125	430262	235 473 4/01/2021	45.00
CHECK	#083886	430298	234 49 4/05/2021	45.00
CHECK	#5421	430306	232 95 4/05/2021	45.00
CHECK	#0031192880	430382	235 483 4/07/2021	45.00
CHECK	#0031192879	430383	235 484 4/07/2021	45.00
CHECK	#0031192879	430384	235 485 4/07/2021	45.00
CASH		430430	235 487 4/08/2021	45.00
CASH		430430	235 496 4/09/2021	45.00
CHECK	#1179-206151	430473	235 503 4/09/2021	45.00
CHECK	#1179-206157	430513	235 511 4/12/2021	45.00
CHECK	#194929	430537	235 516 4/12/2021	45.00
CHECK	#529276	430547	235 517 4/13/2021	45.00
CHECK	#529275	430548	235 518 4/13/2021	45.00
CHECK	#529279	430549	235 519 4/13/2021	45.00
CHECK	#529290	430552	235 522 4/13/2021	45.00
CHECK	#529289	430553	235 523 4/13/2021	45.00
CHECK	#529278	430555	235 525 4/13/2021	45.00
CHECK	#529274	430556	235 526 4/13/2021	45.00
CHECK	#529285	430561	235 531 4/13/2021	45.00
CHECK	#529284	430562	235 532 4/13/2021	45.00
CHECK	#529287	430563	235 533 4/13/2021	45.00
CHECK	#529286	430564	235 534 4/13/2021	45.00
CHECK	#529288	430565	235 535 4/13/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/30/2021 TO 4/27/2021

Constable: JOHNNY SIMS CONSTABLE
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #529652	430578	235 539	4/13/2021	45.00
CHECK #529503	430581	235 542	4/13/2021	45.00
CHECK #529502	430582	235 543	4/13/2021	45.00
CHECK #528437	430590	235 549	4/13/2021	45.00
CHECK #529768	430594	235 551	4/13/2021	45.00
CHECK #529765	430597	235 553	4/13/2021	45.00
CHECK #529764	430598	235 554	4/13/2021	45.00
CHECK #529761	430599	235 555	4/13/2021	45.00
CHECK #529763	430600	235 556	4/13/2021	45.00
CHECK #529762	430601	235 557	4/13/2021	45.00
CHECK #529760	430602	235 558	4/13/2021	45.00
CHECK #529758	430603	235 559	4/13/2021	45.00
CHECK #529509	430605	235 561	4/13/2021	45.00
CHECK #529518	430606	235 562	4/13/2021	45.00
CHECK #529517	430609	235 565	4/13/2021	45.00
CHECK #529516	430610	235 566	4/13/2021	45.00
CHECK #529515	430611	235 567	4/13/2021	45.00
CHECK #529514	430612	235 568	4/13/2021	45.00
CHECK #529512	430613	235 569	4/13/2021	45.00
CHECK #529527	430614	235 570	4/13/2021	45.00
CHECK #529526	430617	235 572	4/13/2021	45.00
CHECK #529529	430622	235 573	4/13/2021	45.00
CHECK #529529	430622	235 578	4/13/2021	45.00
CHECK #529550	430629	235 582	4/13/2021	45.00
CHECK #529549	430630	235 583	4/13/2021	45.00
CHECK #529548	430631	235 584	4/13/2021	45.00
CHECK #112	430635	235 585	4/13/2021	45.00
CHECK #112	430636	235 586	4/13/2021	45.00
CHECK #529547	430637	235 587	4/13/2021	45.00
CHECK #112	430639	235 589	4/13/2021	45.00
CHECK #112	430641	235 591	4/13/2021	45.00
CHECK #529551	430643	235 593	4/13/2021	45.00
CHECK #531852	430645	235 595	4/13/2021	45.00
CHECK #532587	430649	235 599	4/13/2021	45.00
CHECK #890225168	430650	234 141	4/13/2021	45.00
CHECK #890225166	430651	233 491	4/13/2021	45.00
CHECK #532586	430657	236 4	4/13/2021	45.00
CHECK #532569	430660	236 7	4/13/2021	45.00
CHECK #532624	430661	236 8	4/13/2021	45.00
CHECK #532633	430662	236 9	4/13/2021	45.00
CHECK #532626	430666	236 12	4/13/2021	45.00
CHECK #532627	430667	236 13	4/13/2021	45.00
CHECK #532630	430670	236 16	4/13/2021	45.00
CHECK #006639	430700	236 25	4/13/2021	45.00
CHECK #12880	430713	229 194	4/13/2021	45.00
CHECK #85337	430731	235 410	4/13/2021	45.00
CHECK #85337	430731	235 410	4/13/2021	45.00
CHECK #14564	430746	232 524	4/13/2021	45.00
CHECK #0031197683	430764	236 33	4/14/2021	45.00
CHECK #0031196935	430765	236 34	4/14/2021	45.00
CHECK #085185	430793	234 50	4/14/2021	45.00
CHECK #010309	430861	235 368	4/15/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/30/2021 TO 4/27/2021

Constable: JOHNNY SIMS CONSTABLE
 Payee Receipt Ticket/Cause

Constable	Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #13233		430881		236	45 4/15/2021	45.00
CHECK #6025		430886		236	50 4/15/2021	45.00
CHECK #6028		430889		236	53 4/15/2021	45.00
CHECK #13228		430893		236	55 4/15/2021	45.00
CHECK #13229		430894		236	56 4/15/2021	45.00
CHECK #13231		430896		236	58 4/15/2021	45.00
CHECK #13236		430930		236	62 4/15/2021	45.00
CHECK #084856		430925		236	72 4/16/2021	45.00
CHECK #084856		430926		236	73 4/16/2021	45.00
CHECK #084856		430927		236	74 4/16/2021	45.00
CHECK #084856		430930		236	77 4/16/2021	45.00
CHECK #084856		430931		236	78 4/16/2021	45.00
CHECK #084856		430932		236	79 4/16/2021	45.00
CHECK #084856		430933		236	80 4/16/2021	45.00
CHECK #084856		430934		236	81 4/16/2021	45.00
CHECK #084857		430937		236	83 4/16/2021	45.00
CHECK #084857		430938		236	84 4/16/2021	45.00
CHECK #084857		430939		236	85 4/16/2021	45.00
CHECK #084857		430940		236	86 4/16/2021	45.00
CHECK #084857		430941		236	87 4/16/2021	45.00
CHECK #084858		430953		236	99 4/16/2021	45.00
CHECK #084858		430954		236	100 4/16/2021	45.00
CHECK #084860		430967		236	113 4/16/2021	45.00
CHECK #084860		430968		236	114 4/16/2021	45.00
CHECK #084860		430969		236	115 4/16/2021	45.00
CHECK #084860		430971		236	117 4/16/2021	45.00
CHECK #084865		430976		236	122 4/16/2021	45.00
CHECK #084865		430977		236	123 4/16/2021	45.00
CHECK #084865		430978		236	124 4/16/2021	45.00
CHECK #084861		430994		236	139 4/16/2021	45.00
CHECK #084861		430995		236	140 4/16/2021	45.00
CHECK #010339		431015		236	142 4/16/2021	45.00
CHECK #010339		431018		236	142 4/16/2021	45.00
CHECK #010339		431020		236	142 4/16/2021	45.00
CHECK #010338		431022		236	142 4/16/2021	45.00
CHECK #010338		431023		236	142 4/16/2021	45.00
CHECK #86642028863		431039		234	319 4/16/2021	45.00
CHECK #532741		431054		236	145 4/16/2021	45.00
CHECK #532742		431055		236	146 4/16/2021	45.00
CHECK #532743		431056		236	147 4/16/2021	45.00
CHECK #532730		431057		236	148 4/16/2021	45.00
CHECK #532730		431058		236	149 4/16/2021	45.00
CHECK #532738		431060		236	151 4/16/2021	45.00
CHECK #532739		431061		236	152 4/16/2021	45.00
CHECK #5332726		431063		236	154 4/16/2021	45.00
CHECK #534264		431065		236	156 4/16/2021	45.00
CHECK #534265		431071		236	162 4/16/2021	45.00
CHECK #5332737		431073		236	164 4/16/2021	45.00
CHECK #532733		431074		236	165 4/16/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 3/30/2021 TO 4/27/2021

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #532735	236	167	4/16/2021	45.00
CHECK #532734	236	168	4/16/2021	45.00
CHECK #532736	236	169	4/16/2021	45.00
CHECK #533556	231	512	4/19/2021	45.00
CHECK #532774	234	390	4/19/2021	45.00
CHECK #532790	234	253	4/19/2021	45.00
CASH	233	128	4/19/2021	45.00
CHECK #85374	236	175	4/20/2021	45.00
CASH	235	496	4/21/2021	45.00
CHECK #206155	235	503	4/21/2021	45.00
CASH	236	232	4/22/2021	45.00
CHECK #13116	236	233	4/23/2021	45.00
CHECK #7983	235	354	4/23/2021	45.00
CHECK #084958	208	354	4/23/2021	45.00
CASH	236	240	4/23/2021	45.00
CHECK #0031213805	236	241	4/26/2021	45.00
CHECK #0031210481	236	245	4/26/2021	45.00
CHECK #1056106	236	246	4/26/2021	45.00
CHECK #1056099	236	250	4/26/2021	45.00
CHECK #1056106	236	251	4/26/2021	45.00
CHECK #1056100	236	252	4/26/2021	45.00
CHECK #1056101	236	253	4/26/2021	45.00
CHECK #68854	231	310	4/26/2021	45.00
CHECK #085076	228	474	4/26/2021	45.00
CHECK #28722	236	254	4/26/2021	45.00
CHECK #68876	235	456	4/27/2021	45.00
CHECK #68870	236	256	4/27/2021	45.00
CHECK #68873	236	258	4/27/2021	45.00
CHECK #68874	236	261	4/27/2021	45.00
CHECK #68874	236	262	4/27/2021	45.00

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Civil 8,015.00

Totals for JOHNNY SIMS CONSTABLE

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8,105.00