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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

CONSTABLE REPORTS  
APRIL 28, - JUNE 01, 2021

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DEAR SIRS AND MADAME:

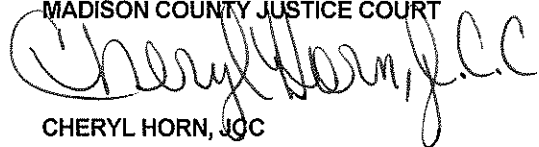
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 19,890.00
CONSTABLE MIKE BROWN	\$ 9,995.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 6,390.00

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 4/28/2021 TO 6/01/2021

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1260	431842	236	272	4/28/2021 45.00
CHECK #1260	431845	236	275	4/28/2021 45.00
CHECK #084430	431899	233	52	4/29/2021 45.00
CHECK #13300	431900	235	275	4/29/2021 45.00
CHECK #0031196970	431901	235	510	4/29/2021 45.00
CHECK #55019	431902	232	588	4/29/2021 45.00
CHECK #084606	431903	232	387	4/29/2021 45.00
CHECK #0031203892	431906	227	296	4/29/2021 45.00
CHECK #45488	431907	230	519	4/29/2021 45.00
CHECK #0031217579	432086	236	281	4/30/2021 45.00
CHECK #085014	432231	234	144	4/30/2021 45.00
CHECK #0031215545	432232	230	519	4/30/2021 45.00
CHECK #085012	432241	234	144	4/30/2021 45.00
CHECK #084441	432243	229	211	4/30/2021 45.00
CHECK #082983	432246	235	509	4/30/2021 45.00
CHECK #082630	432249	235	509	4/30/2021 45.00
CHECK #082483	432251	235	509	4/30/2021 45.00
CHECK #528319	432253	235	36	4/30/2021 45.00
CHECK #530513	432256	235	36	4/30/2021 45.00
CHECK #530621	432257	235	36	4/30/2021 45.00
CHECK #530541	432262	235	36	4/30/2021 45.00
CHECK #085005	432344	235	289	4/30/2021 45.00
CHECK #08447	432345	235	289	4/30/2021 45.00
CHECK #085130	432347	233	589	4/30/2021 45.00
CHECK #085133	432348	233	589	4/30/2021 45.00
CHECK #084439	432349	235	354	4/30/2021 45.00
CHECK #084980	432350	234	433	4/30/2021 45.00
CHECK #536394	432433	236	287	5/03/2021 45.00
CHECK #536393	432434	236	288	5/03/2021 45.00
CHECK #084509	432444	234	436	5/03/2021 45.00
CHECK #525358	432445	235	36	5/03/2021 45.00
CHECK #5980	432448	235	36	5/03/2021 45.00
CHECK #084640	432449	226	78	5/03/2021 45.00
CHECK #0031209338	432451	236	143	5/03/2021 45.00
CHECK #243104	432453	236	282	5/03/2021 45.00
CHECK #535468	432456	234	433	5/03/2021 45.00
CHECK #527948	432457	234	536	5/03/2021 45.00
CHECK #082714	432459	236	264	5/03/2021 45.00
CHECK #082723	432460	236	264	5/03/2021 45.00
CHECK #084533	432461	236	264	5/03/2021 45.00
CHECK #5767009394	432463	235	509	5/03/2021 45.00
CHECK #85417	432467	236	264	5/03/2021 45.00
CHECK #85417	432468	236	264	5/03/2021 45.00
CHECK #85417	432469	236	264	5/03/2021 45.00
CHECK #85417	432470	236	264	5/03/2021 45.00
CHECK #85420	432475	236	291	5/03/2021 45.00
CHECK #85420	432476	236	291	5/03/2021 45.00
CHECK #85420	432477	236	291	5/03/2021 45.00
CHECK #128801	432531	236	292	5/05/2021 45.00
CHECK #084506	432533	232	177	5/05/2021 45.00
CHECK #23408	432534	235	509	5/05/2021 45.00
CHECK #23423	432535	235	509	5/05/2021 45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/28/2021 TO 6/01/2021

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #23115	432536	235 509	5/05/2021	45.00
CHECK #23418	432537	235 509	5/05/2021	45.00
CHECK #0031223813	432578	236 298	5/06/2021	45.00
CHECK #22914	432627	235 509	5/10/2021	45.00
CHECK #22918	432628	235 509	5/10/2021	45.00
CHECK #45189	432630	235 374	5/10/2021	45.00
CHECK #45190	432631	235 374	5/10/2021	45.00
CHECK #528938	432633	235 374	5/10/2021	45.00
CHECK #528940	432635	235 374	5/10/2021	45.00
CHECK #0031206255	432637	235 374	5/10/2021	45.00
CHECK #085124	432639	236 214	5/10/2021	45.00
CHECK #084620	432640	236 214	5/10/2021	45.00
CHECK #0031196994	432641	236 214	5/10/2021	45.00
CHECK #531009	432642	236 214	5/10/2021	45.00
CHECK #1060	432643	234 107	5/10/2021	45.00
CHECK #68914	432686	235 126	5/10/2021	45.00
CHECK #010378	432719	236 328	5/11/2021	45.00
CHECK #010378	432720	236 328	5/11/2021	45.00
CHECK #010378	432724	236 328	5/11/2021	45.00
CHECK #010378	432725	236 328	5/11/2021	45.00
CHECK #010378	432726	236 328	5/11/2021	45.00
CHECK #010378	432727	236 328	5/11/2021	45.00
CHECK #010378	432729	236 328	5/11/2021	45.00
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CHECK #010377	432731	236 328	5/11/2021	45.00
CHECK #010377	432733	236 328	5/11/2021	45.00
CHECK #010377	432735	236 328	5/11/2021	45.00
CHECK #010377	432739	236 328	5/11/2021	45.00
CHECK #010377	432740	236 328	5/11/2021	45.00
CHECK #010376	432745	236 329	5/11/2021	45.00
CHECK #010376	432746	236 329	5/11/2021	45.00
CHECK #0031220979	432751	235 289	5/11/2021	45.00
CHECK #3768	432755	236 230	5/11/2021	45.00
CHECK #084634	432756	234 487	5/11/2021	45.00
CHECK #23113	432758	235 509	5/11/2021	45.00
CHECK #23489	432763	235 509	5/11/2021	45.00
CHECK #0017798	432764	235 509	5/11/2021	45.00
CHECK #009398	432767	235 354	5/11/2021	45.00
CHECK #6316	432768	235 37	5/11/2021	45.00
CHECK #141636	432770	235 37	5/11/2021	45.00
CHECK #141563	432771	235 478	5/11/2021	45.00
CHECK #68898	432826	235 374	5/12/2021	45.00
CHECK #141526	432827	232 477	5/12/2021	45.00
CHECK #010055	432828	236 336	5/12/2021	45.00
CHECK #68886	432829	235 374	5/12/2021	45.00
CHECK #69061	432850	235 399	5/13/2021	45.00
CHECK #085586	432851	235 509	5/13/2021	45.00
CHECK #13305	432855	235 126	5/13/2021	45.00
CHECK #085471	432856	234 459	5/13/2021	45.00
CHECK #085734	432881	236 342	5/14/2021	45.00
CHECK #085734	432885	236 346	5/14/2021	45.00
CHECK #085732	432888	236 349	5/14/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/28/2021 TO 6/01/2021

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #085732	432895	236	356	5/14/2021 45.00
CHECK #085732	432896	236	357	5/14/2021 45.00
CHECK #141629	432901	230	465	5/14/2021 45.00
CHECK #31220691	432902	232	95	5/14/2021 45.00
CHECK #85538	432904	235	16	5/14/2021 45.00
CHECK #085735	432906	236	360	5/14/2021 45.00
CHECK #085735	432916	236	368	5/14/2021 45.00
CHECK #085735	432917	236	369	5/14/2021 45.00
CHECK #085733	432919	236	371	5/14/2021 45.00
CHECK #085733	432920	236	372	5/14/2021 45.00
CHECK #085733	432921	236	373	5/14/2021 45.00
CHECK #085733	432925	236	377	5/14/2021 45.00
CHECK #1654	432973	232	177	5/17/2021 45.00
CHECK #0031232112	432974	234	459	5/17/2021 45.00
CHECK #85455	432975	236	291	5/17/2021 45.00
CHECK #85455	432977	236	291	5/17/2021 45.00
CHECK #85455	432982	236	291	5/17/2021 45.00
CHECK #85455	432985	236	291	5/17/2021 45.00
CHECK #85455	432987	236	389	5/17/2021 45.00
CHECK #000355	432999	235	510	5/17/2021 45.00
CHECK #084329	433000	235	509	5/17/2021 45.00
CHECK #55120	433001	233	8	5/17/2021 45.00
CHECK #538213	433015	236	394	5/17/2021 45.00
CHECK #538094	433016	236	395	5/17/2021 45.00
CHECK #538156	433024	236	403	5/17/2021 45.00
CHECK #538158	433030	236	408	5/17/2021 45.00
CHECK #537387	433041	236	415	5/17/2021 45.00
CHECK #537831	433063	236	432	5/17/2021 45.00
CHECK #538338	433067	235	162	5/17/2021 60.00
CHECK #31234117/118	433069	224	408	5/17/2021 45.00
CHECK #209813458437	433075	236	434	5/17/2021 45.00
CHECK #538325	433078	235	317	5/17/2021 60.00
CHECK #538329	433091	235	153	5/18/2021 60.00
CHECK #23601	433100	235	509	5/18/2021 45.00
CHECK #23597	433101	235	509	5/18/2021 45.00
CHECK #085513	433107	234	442	5/18/2021 45.00
CHECK #530600	433108	234	536	5/18/2021 45.00
CHECK #141519	433109	232	588	5/18/2021 45.00
CHECK #085503	433110	234	144	5/18/2021 45.00
CHECK #13420	433111	236	435	5/18/2021 45.00
CHECK #13412	433116	236	440	5/18/2021 45.00
CHECK #13418	433119	236	443	5/18/2021 45.00
CHECK #13417	433120	236	444	5/18/2021 45.00
CHECK #13419	433122	236	446	5/18/2021 45.00
CHECK #13098	433124	236	448	5/18/2021 45.00
CHECK #13097	433125	236	449	5/18/2021 45.00
CHECK #539242	433225	236	485	5/19/2021 50.00
CHECK #0031221377	433227	232	524	5/19/2021 45.00
CHECK #6410	433228	236	487	5/19/2021 45.00
CHECK #141589	433229	236	488	5/19/2021 45.00
CHECK #0031209582	433230	234	536	5/19/2021 45.00
CHECK #23421	433231	236	489	5/19/2021 45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/28/2021 TO 6/01/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #55117	433235		234	486 5/19/2021	45.00
CHECK #3785	433236		236	230 5/19/2021	45.00
CHECK #85468	433240		236	291 5/19/2021	45.00
CHECK #85468	433241		236	291 5/19/2021	45.00
CHECK #85468	433245		236	291 5/19/2021	45.00
CHECK #010401	433286		236	329 5/20/2021	45.00
CHECK #010401	433287		236	329 5/20/2021	45.00
CHECK #010401	433288		236	329 5/20/2021	45.00
CHECK #536811	433289		233	144 5/20/2021	45.00
CHECK #003101	433290		235	478 5/20/2021	45.00
CHECK #537668	433291		235	475 5/20/2021	45.00
CHECK #086402	433292		236	239 5/20/2021	45.00
CHECK #084340	433294		234	536 5/20/2021	45.00
CHECK #141598	433296		234	486 5/20/2021	45.00
CHECK #141599	433297		234	486 5/20/2021	45.00
CHECK #6462	433298		235	289 5/20/2021	45.00
CHECK #003573	433307		236	492 5/20/2021	45.00
CHECK #45698	433388		235	16 5/24/2021	45.00
CHECK #538311	433389		235	16 5/24/2021	45.00
CHECK #31229428	433390		235	275 5/24/2021	45.00
CHECK #538361	433394		234	433 5/24/2021	45.00
CHECK #538367	433395		234	433 5/24/2021	45.00
CHECK #17926	433399		234	436 5/24/2021	45.00
CHECK #17926	433400		234	436 5/24/2021	45.00
CHECK #278021	433403		236	489 5/24/2021	45.00
CHECK #085467	433404		236	489 5/24/2021	45.00
CHECK #530999	433405		236	489 5/24/2021	45.00
CHECK #576700968	433406		236	489 5/24/2021	45.00
CHECK #0855517	433407		236	489 5/24/2021	45.00
CHECK #11093	433408		236	489 5/24/2021	45.00
CHECK #11093	433409		236	489 5/24/2021	45.00
CHECK #3668	433410		236	489 5/24/2021	45.00
CHECK #23410	433411		236	489 5/24/2021	45.00
CHECK #084978	433414		236	489 5/24/2021	45.00
CHECK #9495	433416		236	489 5/24/2021	45.00
CHECK #530977	433417		234	536 5/24/2021	45.00
CHECK #530981	433418		234	536 5/24/2021	45.00
CHECK #5767007683	433419		235	478 5/24/2021	45.00
CHECK #003130	433420		235	478 5/24/2021	45.00
CHECK #528290	433421		236	489 5/24/2021	45.00
CHECK #1054424	433422		236	489 5/24/2021	45.00
CHECK #17935	433426		236	506 5/24/2021	45.00
CHECK #17935	433427		236	506 5/24/2021	45.00
CHECK #45953/45991	433435		228	106 5/24/2021	45.00
CASH	433446		236	510 5/24/2021	45.00
CHECK #8952002018	433465		236	521 5/25/2021	45.00
CHECK #69052	433512		236	489 5/26/2021	45.00
CHECK #141536	433513		236	489 5/26/2021	45.00
ELECTRONIC	433550		236	534 5/27/2021	45.00
CHECK #13494	433564		236	541 5/27/2021	45.00
CHECK #13492	433566		236	543 5/27/2021	45.00
CHECK #13490	433568		236	545 5/27/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/28/2021 TO 6/01/2021

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt Ticket/Cause    Docket    Paid    Fee

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CHECK #85479          433569          236 389 5/27/2021  45.00
CHECK #45944          433584          236 239 5/27/2021  45.00
CHECK #55253          433586          235 127 5/27/2021  45.00
CHECK #6337           433587          236 336 5/27/2021  45.00
CHECK #55258          433588          235 127 5/27/2021  45.00
CHECK #23015          433589          236 489 5/27/2021  45.00
CHECK #0031236861    433590          235 475 5/27/2021  45.00
CHECK #083726        433592          236 336 5/27/2021  45.00
CHECK #0031235952    433630          236 549 5/28/2021  45.00
CHECK #69072         433631          236 549 5/28/2021  45.00
CHECK #003174        433633          235 478 5/28/2021  45.00
CHECK #003171        433634          235 478 5/28/2021  45.00
CHECK #003172        433635          235 478 5/28/2021  45.00
    
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Civil           =====

9,995.00

Totals for BROWN MIKE CONSTABLE

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9,995.00

CONSTABLE SETTLEMENT REPORT

FROM 4/28/2021 TO 6/01/2021

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
OWENS DARRIUS KEYUN	431770	MSO 139190	4820	229	4/28/2021 45.00
OWENS DARRIUS KEYUN	431771	MSO 139191	4820	230	4/28/2021 45.00
GIBSON MARCUS C	431784	MSO 121733	4260	33	4/28/2021 45.00
GIPSON MARCUS C	431785	MSO 121734	4260	34	4/28/2021 45.00
GIBSON MARCUS C	431786	MSO 121735	4260	35	4/28/2021 45.00
GIPSON MARCUS C	431787	MSO 140253	3295	14	4/28/2021 35.00
THOMAS FELICIA FAYE	431822	MHP202461536	2204	31	4/28/2021 45.00
GIPSON MARCUS C	431853	MSO 140253	3295	14	4/28/2021 10.00
DAVIS TIMOTHY ALLEN	431885	MHP202726355	3295	34	4/29/2021 45.00
GARNER DANTERUOUS J	431889	MSO 144065	4260	49	4/29/2021 45.00
GRANER DANTREVEVOUS J	431892	MSO 95459			4/29/2021 45.00
LIDDELL JEREMY RAPHE	431897	MSO 137692	4260	52	4/29/2021 45.00
LIDDELL JEREMY RAPHE	431898	MSO 137693	4260	53	4/29/2021 45.00
YATES BRITTANY WHITT	431905	MHP202614835	4824	3	4/29/2021 45.00
YATES BRITTANY WHITT	431908	MHP202614836	4824	4	4/29/2021 45.00
CROSS PAMELA DENISE	431909	MSO 139857	4260	54	4/29/2021 45.00
NASON JEROMIE JABREL	431912	MHP202255565	4824	6	4/29/2021 45.00
WILSON GABRIELLE FEC	431913	MHP202724784	3295	37	4/29/2021 45.00
WILSON GABRIELLE FEC	431914	MHP202724785	3295	38	4/29/2021 45.00
GRIFFIN ILLYAKA PIER	431915	MHP202360309	4260	55	4/29/2021 45.00
MOORE CHRISTINA MARI	431916	MHP202657762	3295	39	4/29/2021 45.00
MOORE CHRISTINA MARI	431917	MHP202657763	3295	40	4/29/2021 45.00
LEVY CALVIN	431925	MSO 129719	2204	48	4/29/2021 45.00
SMITH CASSANDRA YOLA	431929	MHP202657902	3295	41	4/29/2021 45.00
NELSON ALEXIS GLADIA	431930	MHP202522242	4260	59	4/29/2021 45.00
JUDGE JOSEPH BRIAN	431934	MHP202555935	4824	8	4/29/2021 45.00
JUDGE JOSEPH BRIAN	431935	MHP202555933	4824	9	4/29/2021 45.00
JUDGE JOSEPH BRIAN	431936	MHP202555934	4824	10	4/29/2021 45.00
BROWN JAMIESON JAVEL	432051	MSO 142070	3295	68	4/30/2021 45.00
BROWN JAMIESON JAVEL	432052	MSO 142069	3295	69	4/30/2021 45.00
SLAY DRAVEN LEE	432053	PRV30 48541	4260	92	4/30/2021 45.00
SLAY DRAVEN LEE	432054	PRV30 48542	4260	93	4/30/2021 45.00
ARCHIE ALEX JEVETT	432055	MSO 142081	4260	94	4/30/2021 45.00
ARCHIE ALEX JEVETT	432056	MSO 142082	4260	95	4/30/2021 45.00
WATSON WILLIAM LOUIS	432057	MSO 140418	4824	55	4/30/2021 45.00
FRANKLIN JOYCE	432058	MSO 141985	4260	96	4/30/2021 45.00
WATSON WILLIAM LOUIS	432059	MSO 140419	4824	56	4/30/2021 45.00
RAGSDALE ARTHUR DOUG	432060	MSO 144774	3295	70	4/30/2021 45.00
SMITH MYKILA NAVARIA	432061	MHP202649920	3295	71	4/30/2021 45.00
LOVE MORTANA J	432062	MSO 138180	4824	57	4/30/2021 45.00
MASSEY EDWARD RUTLED	432063	WCD 3992903	4260	97	4/30/2021 45.00
SMITH XAVIER KESHAWN	432064	MHP202461697	4824	58	4/30/2021 45.00
SMITH XAVIER KESHAWN	432065	MHP202461698	4824	59	4/30/2021 45.00
SMITH XAVIER KESHAWN	432066	MHP202461699	4824	60	4/30/2021 45.00
THOMAS SYLVIA DENISE	432068	MHP202757205	2204	64	4/30/2021 45.00
THOMAS SYLVIA DENISE	432069	MHP202757206	2204	65	4/30/2021 45.00
THOMAS SYLVIA DENISE	432070	MHP202757207	2204	66	4/30/2021 45.00
JAMES JESSICA	432071	MSO 128498	4824	61	4/30/2021 45.00
GRANT CHRISTOPHER TH	432072	MSO 141407	4824	62	4/30/2021 45.00
GRANT CHRISTOPHER TH	432073	MSO 141408	4824	63	4/30/2021 45.00
FISHER JESSICA DEAJA	432074	MHP202330323	4260	98	4/30/2021 45.00
WATERS RASHONDRA CAR	432075	MHP202579001	3295	72	4/30/2021 45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/28/2021 TO 6/01/2021

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
432076	MHP202699532	2204	67	4/30/2021 45.00
432080	MSO 140550	4260	102	4/30/2021 45.00
432081	MSO 137094	4260	101	4/30/2021 45.00
432083	MHP202644751	3295	73	4/30/2021 45.00
432084	MHP202522163	4260	103	4/30/2021 45.00
432085	MHP202644752	3295	74	4/30/2021 45.00
432087	MHP202699434	3295	75	4/30/2021 45.00
432088	MHP202349451	3295	76	4/30/2021 45.00
432089	MHP202670322	2204	68	4/30/2021 45.00
432090	MHP202670323	2204	69	4/30/2021 45.00
432092	MHP202649948	2204	70	4/30/2021 45.00
432093	MHP202649949	2204	71	4/30/2021 45.00
432094	MSO 143914	4824	64	4/30/2021 45.00
432095	MHP202575658			4/30/2021 45.00
432096	MSO 142740	3295	77	4/30/2021 45.00
432097	MHP202751158	3295	78	4/30/2021 45.00
432098	MSO 133522	2204	72	4/30/2021 45.00
432099	MHP202751138	4824	65	4/30/2021 45.00
432100	MSO 142074	3295	79	4/30/2021 45.00
432101	MHP202156327	3295	80	4/30/2021 45.00
432102	MSO 141121	4260	105	4/30/2021 45.00
432104	MHP202290906	3295	82	4/30/2021 45.00
432105	MSO 140118	3295	83	4/30/2021 45.00
432106	MHP202290905	3295	84	4/30/2021 45.00
432107	MHP202752783	3295	85	4/30/2021 45.00
432108	MHP202752782	4260	106	4/30/2021 45.00
432109	MHP202649766	4824	66	4/30/2021 45.00
432111	MHP202615000	2204	73	4/30/2021 45.00
432112	MSO 137541	4824	68	4/30/2021 45.00
432113	MSO 137542	4824	69	4/30/2021 45.00
432114	MHP202699555	4260	107	4/30/2021 45.00
432115	MHP202699554	4260	108	4/30/2021 45.00
432116	MHP202636389	3295	86	4/30/2021 45.00
432117	MHP202700512	4824	70	4/30/2021 45.00
432118	MSO 144667	3295	87	4/30/2021 45.00
432119	MHP202804708	3295	88	4/30/2021 45.00
432120	MHP202751022	4260	109	4/30/2021 45.00
432121	MHP202751023	4260	110	4/30/2021 45.00
432122	MSO 136738	2204	74	4/30/2021 45.00
432123	MHP202359815	3295	89	4/30/2021 45.00
432124	MSO 141180	4824	71	4/30/2021 45.00
432127	MHP202840828	4824	72	4/30/2021 45.00
432128	MSO 145250	2204	75	4/30/2021 45.00
432129	MSO 140031	4824	73	4/30/2021 45.00
432130	MSO 140213	3295	91	4/30/2021 45.00
432131	MSO 140214	3295	92	4/30/2021 45.00
432132	WCD 3798103	4824	74	4/30/2021 45.00
432133	MHP202724756	4260	111	4/30/2021 45.00
432134	MHP202649825	2204	76	4/30/2021 45.00
432138	MSO 144067	2204	77	4/30/2021 45.00
432139	MHP202724820	3295	93	4/30/2021 45.00
432140	MSO 144068	2204	78	4/30/2021 45.00



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DEMUS TIFFANY TARSHA	432141 MHP202649826	2204	79	4/30/2021 45.00
DEMUS TIFFANY TARSHA	432142 MHP202724821	3295	96	4/30/2021 45.00
MCQUEEN JONATHAN LAM	432143 MHP202752968	4824	75	4/30/2021 45.00
PERKINS LONDON ALAN	432144 PRV30 37075	4260	112	4/30/2021 45.00
PERKINS LONDON ALAN	432145 PRV30 37076	4260	113	4/30/2021 45.00
PICKERING JACKSON B	432146 MSO 139919	3295	97	4/30/2021 45.00
PICKERING JACKSON B	432147 MSO 139920	3295	98	4/30/2021 45.00
TYES TITO CRUSINTO	432148 MHP202526235	4260	114	4/30/2021 45.00
PICKERING JACKSON B	432149 MSO 139921	3295	99	4/30/2021 45.00
WILLIAMS CRAIG	432150 MHP202725085	2204	80	4/30/2021 45.00
WATKINS KENTAVIOUS	432151 MSO 143704	4260	115	4/30/2021 45.00
SHAVER DESTINY M	432152 MSO 97943	4260	116	4/30/2021 45.00
SHAVER DESTINY M	432153 MSO 97944	4260	117	4/30/2021 45.00
ARCHIE ARTAVIOUS DEM	432154 MSO 138537	4260	118	4/30/2021 45.00
ARCHIE ARTAVIOUS DEM	432155 MSO 138538	4260	119	4/30/2021 45.00
WILLIAMS KEVIN D	432156 MHP202427455	2204	81	4/30/2021 45.00
WILLIAMS KEVIN D	432157 MHP202427456	2204	82	4/30/2021 45.00
WILLIAMS KEVIN D	432158 MHP202649683	4260	120	4/30/2021 45.00
WILLIAMS KEVIN D	432159 MHP202649684	4260	121	4/30/2021 45.00
WILLIAMS KEVIN D	432160 MHP202649685	4260	122	4/30/2021 45.00
ROSS JAQARIUS DESHUN	432161 MHP202486527	4260	123	4/30/2021 45.00
WILLIAMS KEVIN D	432162 MHP202649686	4260	124	4/30/2021 45.00
WILLIAMS KEVIN D	432163 MHP202649687	4260	125	4/30/2021 45.00
WILLIAMS KEVIN D	432164 MHP202649688	4260	126	4/30/2021 45.00
PAYNE ROBIN DENISE	432165 MSO 135391	4260	127	4/30/2021 45.00
CANNON MIRIAL RODELL	432166 MHP202657833	4824	76	4/30/2021 45.00
STEWART SAMUEL A	432167 PSC50 23090	2204	84	4/30/2021 45.00
CANNON MIRIAL RODELL	432168 MHP202657834	4824	77	4/30/2021 45.00
STEWART SAMUEL A	432169 PSC50 23091	2204	85	4/30/2021 45.00
FORD ARTEMEUS DEVON	432171 MHP202614986	4260	128	4/30/2021 45.00
LEE RAEMONE DEVON	432172 MHP202752964	2204	86	4/30/2021 45.00
FORD ARTEMEUS DEVON	432173 MHP202614987	4260	129	4/30/2021 45.00
KINER DILLON RAMONE	432174 MHP202290982			4/30/2021 45.00
LEE RAEMONE DEVON	432175 MHP202752963	2204	87	4/30/2021 45.00
VAUGHN JIMMIE CHARLE	432176 MSO 132232	4824	78	4/30/2021 45.00
VAUGHN JIMMIE CHARLE	432177 MSO 132233	4824	79	4/30/2021 45.00
HANDY SHELIA MARIE	432178 MSO 139352	4824	80	4/30/2021 45.00
BRUCE SHELBY LORIS	432179 PRV30 35023	3295	101	4/30/2021 45.00
COLE ANGELLICA PATRI	432180 MHP202501895	4260	130	4/30/2021 45.00
COLE ANGELLICA PATRI	432181 MHP202785816	3295	102	4/30/2021 45.00
BLACKMON ALLEN ALTER	432182 MHP202672481	4824	81	4/30/2021 45.00
MEZA JURESHA SOMONE	432183 MHP202699603	3295	103	4/30/2021 45.00
MEZA JURESHA SOMONE	432184 MHP202699604	3295	104	4/30/2021 45.00
CARTER ZACKARY MARKA	432185 MHP202786133	3295	105	4/30/2021 45.00
CARTER ZACKARY MARKA	432186 MHP202786132	3295	106	4/30/2021 45.00
ROBINSON SHANTAVIA R	432187 MSO 139440	2204	88	4/30/2021 45.00
COATS WALTER C	432188 MSO 144064	3295	107	4/30/2021 45.00
ARCHIE ALEXANDERS EU	432189 MSO 140573	3295	108	4/30/2021 45.00
BANKS LINDA D	432190 MHP202829287	4824	82	4/30/2021 45.00
GOLDEN DEIDRA LASHAY	432191 MHP202672370	2204	89	4/30/2021 45.00
BANKS LINDA D	432192 MHP202829286	4824	83	4/30/2021 45.00
GOLDEN DEIDRA LASHAY	432193 MHP202672371	2204	90	4/30/2021 45.00

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GOLDEN DEIDRA LASHAY	432194	MHP202672372	2204	91	4/30/2021 45.00
HALE KIMBERLY SHEA	432196	MHP202786061	2204	93	4/30/2021 45.00
SCOTT LARRY EARL JR	432197	WCD 3798163	4260	131	4/30/2021 45.00
AKINS LEXUS BOYD	432198	PRV 1699	2204	94	4/30/2021 45.00
TYES TESSA DANYAL	432199	MHP202591774	2204	95	4/30/2021 45.00
TYES TESSA DANYAL	432200	MHP202591773	2204	96	4/30/2021 45.00
CURTIS CONCETTA S	432201	MSO 119264	4824	84	4/30/2021 45.00
CURTIS CONCETTA SADE	432202	MHP202302714	4824	85	4/30/2021 45.00
CURTIS CONCETTA SADE	432203	MHP202302716	4824	86	4/30/2021 45.00
THOMPSON MASON COLE	432204	MSO 141805	4824	87	4/30/2021 45.00
THOMPSON MASON COLE	432205	MSO 141806	4824	88	4/30/2021 45.00
CURTIS CONCETTA SADE	432207	MHP202302717	4824	89	4/30/2021 45.00
SMOOTS CAROLYN	432208	MSO 136151	3295	109	4/30/2021 45.00
CURTIS CONCETTA S	432210	MSO 119265	4824	90	4/30/2021 45.00
CURTIS CONCETTA SADE	432211	MHP202302715	4824	91	4/30/2021 45.00
PHILLIPS ALICIA TARA	432212	PSC 308199	4260	132	4/30/2021 45.00
ARCHIE CHELSIE DANGL	432213	MHP202579117	4824	92	4/30/2021 45.00
ADAMS MARCIA MARLO	432215	MHP202555069	4260	133	4/30/2021 45.00
SANDERS JAMES EDWARD	432216	PSC50 23034	4824	93	4/30/2021 45.00
GREER TYNESHYA KIERA	432217	MHP202804658	4824	94	4/30/2021 45.00
TEAGUE CLARENCE DENE	432218	MHP202555018	2204	97	4/30/2021 45.00
REED PAULA	432219	MHP202804575	3295	111	4/30/2021 45.00
JACKSON DENTERIUS RA	432220	MHP202231647	4824	95	4/30/2021 45.00
JACKSON DENTERIUS RA	432221	MHP202231648	4824	96	4/30/2021 45.00
MASSEY HUNTER PATRIC	432222	MHP202840896	4260	134	4/30/2021 45.00
TAYLOR BRANDON XAVIE	432223	MSO 141578	2204	98	4/30/2021 45.00
TAYLOR BRANDON XAVIE	432224	MSO 141579	2204	99	4/30/2021 45.00
TAYLOR BRANDON XAVIE	432225	MSO 141580	2204	100	4/30/2021 45.00
ANDERSON ANGELA TIER	432226	MSO 137913	4260	135	4/30/2021 45.00
TAYLOR KESTACIA SAMI	432227	MHP202657948	4824	97	4/30/2021 45.00
TAYLOR KESTACIA SAMI	432228	MHP202657949	4824	98	4/30/2021 45.00
JEFFERSON JULIA CIER	432229	MHP202757267	4260	136	4/30/2021 45.00
SIMMONS JUSTIN	432230	PRV 1799	4824	99	4/30/2021 45.00
JACKSON EASHA MONIQU	432233	MSO 135470	2204	101	4/30/2021 45.00
BOSTIC PORCHA SURMON	432234	MHP202840887	4824	100	4/30/2021 45.00
BOSTIC PORCHA SURMON	432235	MHP202840886	4824	101	4/30/2021 45.00
NEWTON ASHLEY NICOLE	432236	MHP202614909	4824	102	4/30/2021 45.00
BOSTIC PORCHA SURMON	432237	MHP202840885	4824	103	4/30/2021 45.00
BOSTIC PORCHA SURMON	432238	MHP202840884	4824	104	4/30/2021 45.00
WILLIAMS CONTRAVIOUS	432239	MSO 136195	3295	112	4/30/2021 45.00
WILLIAMS ERNEST LEE	432244	MHP202614883	4260	137	4/30/2021 45.00
WILLIAMS ERNEST LEE	432245	MHP202614881	4260	138	4/30/2021 45.00
NEAL OCTAVIUS	432247	WCD 3991513	4260	139	4/30/2021 45.00
MILLER RENATA RAHJIA	432250	MHP202649643	2204	103	4/30/2021 45.00
TILLMAN CORNESHIA LA	432252	MHP202658979	4260	140	4/30/2021 45.00
TAYLOR BRIANNA ASHAY	432254	MSO 144604	4260	141	4/30/2021 45.00
TAYLOR BRIANNA ASHAY	432255	MSO 144605	4260	142	4/30/2021 45.00
BROOKINS ERIKA SHARN	432258	MHP202804843	4824	105	4/30/2021 45.00
TAYLOR BRIANNA OSHAY	432259	MSO 144603	3295	114	4/30/2021 45.00
HARPER CHRISTOPHER M	432260	MSO 139070	4824	106	4/30/2021 45.00
HARPER CHRISTOPHER M	432261	MSO 139071	4824	107	4/30/2021 45.00
FLANAGAN BRITTANY LA	432263	MHP202699275	4824	108	4/30/2021 45.00

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LANG DAIZONNA DENISE	432264	MHP202672316	4824	109	4/30/2021 45.00
JACKSON STANLEY ONEA	432265	MSO 142993	3295	115	4/30/2021 45.00
ROACH CORDARIUS R	432266	MHP202676121	4824	110	4/30/2021 45.00
ROACH CORDARIUS R	432267	MHP202676122	4824	111	4/30/2021 45.00
MCCLINTON CHARDONNAY	432268	MHP202555958	2204	104	4/30/2021 45.00
LAWRENCE VICKY ANTIO	432269	MHP202422317	3295	116	4/30/2021 45.00
MCCLINTON CHARDONNAY	432270	MHP202555959	2204	105	4/30/2021 45.00
LAWRENCE VICKY ANTIO	432271	MHP202422318	3295	117	4/30/2021 45.00
PORTIS BOBBY J II	432272	MSO 141462	2204	106	4/30/2021 45.00
RILEY TYRE	432273	MHP202775091	2204	107	4/30/2021 45.00
WALKER CHRISTOPHER E	432274	MSO 137889	3295	118	4/30/2021 45.00
WALKER CHRISTOPHER E	432275	MSO 137890	3295	119	4/30/2021 45.00
BROWN SAMUEL EMMANUE	432276	MHP202785826	2204	108	4/30/2021 45.00
HENDERSON KENNETH EA	432278	MSO 124095	4260	143	4/30/2021 45.00
MILLSAP LETHIA MONIQ	432279	MHP202716732	4824	112	4/30/2021 45.00
LEE ALYSSA PAIGE	432281	MHP202700540	3295	121	4/30/2021 45.00
LEE ALYSSA PAIGE	432282	MHP202700541	3295	122	4/30/2021 45.00
HODGE CHARLES D	432283	MSO 97945	2204	109	4/30/2021 45.00
WEST JOHN ANDREW	432284	MHP202644798	4260	144	4/30/2021 45.00
HUGGINS DEARDAE MART	432285	MHP202752830	3295	123	4/30/2021 45.00
SIMMONS JARMEISHA FA	432287	MSO 140158	2204	110	4/30/2021 45.00
SIMMONS JARMEISHA	432288	MSO 134644	4824	114	4/30/2021 45.00
ANDERSON PRENTISS JA	432290	MHP202752787	4824	115	4/30/2021 45.00
HARDGE ANTONIO GARY	432292	MHP202486297	4824	116	4/30/2021 45.00
THOMPSON MARISSA JAN	432293	MSO 139814	4824	117	4/30/2021 45.00
HARDGE ANTONIO GARY	432294	MHP202486298	4824	118	4/30/2021 45.00
THOMPSON MARISSA JAN	432295	MSO 139813	4824	119	4/30/2021 45.00
HARDGE ANTONIO GARY	432296	MHP202486299	4824	120	4/30/2021 45.00
HARDGE ANTONIO GARY	432297	MHP202486300	4824	121	4/30/2021 45.00
CLEMONS WILLIAM LEE	432298	MSO 140496	4260	145	4/30/2021 45.00
GATES TRACY DONNELL	432299	MHP202614875	2204	112	4/30/2021 45.00
AUSTIN MARSHA KELLY	432300	MHP202649546	2204	113	4/30/2021 45.00
COWAN DERRICK MATTHE	432301	MHP202672389	4824	122	4/30/2021 45.00
WILLIAMS CONTRAVIOUS	432303	MSO 136194	3295	113	4/30/2021 45.00
JACKSON RENADA DENIS	432304	MHP202716736	2204	115	4/30/2021 45.00
JACKSON RENADA DENIS	432305	MHP202716738	2204	116	4/30/2021 45.00
TYLER VIRGIL TAVAREZ	432306	MSO 138385	2204	117	4/30/2021 45.00
TAYLOR TYLER BRADLEY	432308	MHP202555001	3295	125	4/30/2021 45.00
JOHNSON DEVANTE XAVI	432309	MSO 143583	4824	123	4/30/2021 45.00
BARRETT BRANDON DOUG	432324	MSO 140507	4824	125	4/30/2021 45.00
BAILEY JOSHUA LAMONT	432338	MHP202620742	3295	135	4/30/2021 45.00
THOMAS DARRYL CHARLE	432341	MSO 140117			4/30/2021 45.00
COBBINS DEMAYA TIQUA	432364	MHP202724898			4/30/2021 45.00
ALEXANDER JOHNATHAN	432397	MSO 141325	2204	136	5/03/2021 45.00
WATSON SONYA LAVETTE	432398	MSO 140537	4260	160	5/03/2021 45.00
JACKSON RENADA DENIS	432441	MHP202716737			5/03/2021 45.00
HEARN WILLIAM HENRY	432560	PRV30 44143	4260	183	5/06/2021 45.00
SMOOTS CAROLYN	432561	MSO 134875	2204	193	5/06/2021 45.00

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Criminal 11,475.00

CHECK #10038 431812 236 266 4/28/2021 45.00

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CHECK #10039	431814	236	267	4/28/2021	45.00
CHECK #1260	431839	236	269	4/28/2021	45.00
CHECK #55062	431887	233	388	4/29/2021	45.00
CASH	432039	236	277	4/30/2021	45.00
CHECK #0031217678	432082	236	280	4/30/2021	45.00
CHECK #7252	432240	236	282	4/30/2021	45.00
CHECK #536395	432432	236	286	5/03/2021	45.00
CHECK #535871	432437	236	290	5/03/2021	45.00
CHECK #140924	432443	234	436	5/03/2021	45.00
CHECK #140937	432450	236	143	5/03/2021	45.00
CHECK #084480	432452	232	524	5/03/2021	45.00
CHECK #010361	432454	236	143	5/03/2021	45.00
CHECK #1060278	432455	233	52	5/03/2021	45.00
CHECK #85417	432471	236	264	5/03/2021	45.00
CHECK #85420	432473	236	291	5/03/2021	45.00
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CASH	432545	236	293	5/05/2021	45.00
CHECK #1181	432570	235	233	5/06/2021	45.00
CHECK #0031219498	432577	236	297	5/06/2021	45.00
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CHECK #29582	432664	236	305	5/10/2021	50.00
CHECK #29582	432665	236	306	5/10/2021	50.00
CHECK #29581	432666	236	307	5/10/2021	50.00
CHECK #29581	432667	236	308	5/10/2021	50.00
CHECK #29583/85	432668	236	309	5/10/2021	50.00
CHECK #29585/83	432669	236	310	5/10/2021	50.00
ELECTRONIC	432674	235	492	5/10/2021	45.00
ELECTRONIC	432675	236	313	5/10/2021	45.00
ELECTRONIC	432676	236	314	5/10/2021	45.00
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CHECK #3801	432709	236	318	5/11/2021	45.00
CHECK #3758	432710	236	319	5/11/2021	45.00
CHECK #3757	432711	236	320	5/11/2021	45.00
CHECK #3756	432712	236	321	5/11/2021	45.00
CHECK #3767	432713	236	322	5/11/2021	45.00
CHECK #3795	432714	236	323	5/11/2021	45.00
CHECK #3794	432715	236	324	5/11/2021	45.00
CHECK #3797	432716	236	325	5/11/2021	45.00
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CHECK #010378	432721	236	328	5/11/2021	45.00
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CHECK #010377	432734	236	328	5/11/2021	45.00
CHECK #010376	432742	236	329	5/11/2021	45.00
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CHECK #401363	432766	235	354	5/11/2021	45.00
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CHECK #6800	432785	234	355	5/12/2021	45.00
CHECK #3799	432789	236	330	5/12/2021	45.00
CHECK #85424	432825	236	291	5/12/2021	45.00

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CHECK #141626	432853	235	16	5/13/2021 45.00
CHECK #8810029948	432854	235	354	5/13/2021 45.00
CHECK #085524	432857	234	459	5/13/2021 45.00
CHECK #1056966	432859	235	374	5/13/2021 45.00
CHECK #085734	432878	236	339	5/14/2021 45.00
CHECK #085734	432879	236	340	5/14/2021 45.00
CHECK #085734	432880	236	341	5/14/2021 45.00
CHECK #085734	432882	236	343	5/14/2021 45.00
CHECK #085732	432887	236	348	5/14/2021 45.00
CHECK #085732	432889	236	350	5/14/2021 45.00
CHECK #085732	432892	236	353	5/14/2021 45.00
CHECK #17085	432903	235	16	5/14/2021 45.00
CHECK #085735	432907	236	361	5/14/2021 45.00
CHECK #085735	432911	236	363	5/14/2021 45.00
CHECK #085735	432913	236	365	5/14/2021 45.00
CHECK #085735	432914	236	366	5/14/2021 45.00
CHECK #085733	432918	236	370	5/14/2021 45.00
CHECK #085733	432922	236	374	5/14/2021 45.00
CHECK #085733	432923	236	375	5/14/2021 45.00
CHECK #085733	432926	236	378	5/14/2021 45.00
CHECK #067164	432969	236	385	5/17/2021 45.00
CHECK #067164	432970	236	386	5/17/2021 45.00
CHECK #067164	432971	236	387	5/17/2021 50.00
CHECK #067164	432972	236	388	5/17/2021 50.00
CHECK #85455	432976	236	291	5/17/2021 45.00
CHECK #85455	432978	236	291	5/17/2021 45.00
CHECK #85455	432980	236	291	5/17/2021 45.00
CHECK #85455	432981	236	291	5/17/2021 45.00
CHECK #85455	432990	236	389	5/17/2021 45.00
CHECK #85455	432991	236	389	5/17/2021 45.00
CHECK #85455	432992	236	389	5/17/2021 45.00
CHECK #85428	432993	236	389	5/17/2021 45.00
CHECK #85428	432994	236	389	5/17/2021 45.00
CHECK #85428	432995	236	389	5/17/2021 45.00
CHECK #85428	432996	236	389	5/17/2021 45.00
CHECK #85428	432997	236	389	5/17/2021 45.00
CHECK #85428	432998	236	389	5/17/2021 50.00
CHECK #537347	433013	236	392	5/17/2021 45.00
CHECK #538095	433017	236	396	5/17/2021 45.00
CHECK #537976	433032	236	410	5/17/2021 45.00
CHECK #537384	433038	236	412	5/17/2021 45.00
CHECK #537389	433042	236	416	5/17/2021 45.00
CHECK #537825	433044	236	417	5/17/2021 45.00
CHECK #537826	433045	236	418	5/17/2021 45.00
CHECK #537827	433046	236	419	5/17/2021 45.00
CHECK #537847	433054	236	425	5/17/2021 45.00
CHECK #537834	433059	236	429	5/17/2021 45.00
CHECK #537832	433061	236	430	5/17/2021 45.00
CHECK #537830	433062	236	431	5/17/2021 45.00
CHECK #538374	433065	235	168	5/17/2021 60.00
CHECK #538335	433071	235	181	5/17/2021 60.00
CHECK #538333	433076	235	188	5/17/2021 60.00

CONSTABLE SETTLEMENT REPORT

FROM 4/28/2021 TO 6/01/2021

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

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CHECK #538321	433088	235	157	5/18/2021	60.00
CHECK #538319	433089	235	163	5/18/2021	60.00
CHECK #1718	433098	235	16	5/18/2021	45.00
CHECK #1721	433099	235	16	5/18/2021	45.00
CHECK #13409	433112	236	436	5/18/2021	45.00
CHECK #13411	433114	236	438	5/18/2021	45.00
CHECK #13415	433118	236	442	5/18/2021	45.00
CHECK #13416	433121	236	445	5/18/2021	45.00
CHECK #13099	433123	236	447	5/18/2021	45.00
CHECK #13096	433126	236	450	5/18/2021	45.00
CHECK #13100	433127	236	451	5/18/2021	45.00
CHECK #028231	433130	234	536	5/18/2021	45.00
CHECK #13106	433134	236	457	5/18/2021	45.00
CHECK #13195	433153	220	104	5/18/2021	45.00
CHECK #	433179	236	296	5/19/2021	45.00
CHECK #067165	433196	236	462	5/19/2021	45.00
CHECK #067165	433197	236	463	5/19/2021	45.00
CHECK #067165	433198	236	464	5/19/2021	45.00
CHECK #067165	433199	236	465	5/19/2021	45.00
CHECK #067165	433200	236	466	5/19/2021	45.00
CHECK #067165	433201	236	467	5/19/2021	45.00
CHECK #067165	433202	236	468	5/19/2021	45.00
CHECK #067165	433203	236	469	5/19/2021	45.00
CHECK #067165	433204	236	470	5/19/2021	45.00
CHECK #067165	433206	236	471	5/19/2021	45.00
CHECK #067165	433207	236	472	5/19/2021	45.00
CHECK #067165	433208	236	473	5/19/2021	45.00
CHECK #067165	433209	236	474	5/19/2021	45.00
CHECK #067165	433210	236	475	5/19/2021	45.00
CHECK #067165	433211	236	476	5/19/2021	45.00
CHECK #067165	433212	236	477	5/19/2021	45.00
CHECK #067165	433213	236	478	5/19/2021	45.00
CHECK #067165	433214	236	479	5/19/2021	45.00
CHECK #067165	433215	236	480	5/19/2021	45.00
CHECK #067165	433216	236	481	5/19/2021	45.00
CHECK #067165	433217	236	482	5/19/2021	45.00
CHECK #067165	433218	236	483	5/19/2021	45.00
CHECK #539243	433224	236	484	5/19/2021	50.00
CHECK #539171	433226	236	486	5/19/2021	45.00
CHECK #085573	433232	227	296	5/19/2021	45.00
CHECK #085575	433233	227	296	5/19/2021	45.00
CHECK #086385	433234	236	389	5/19/2021	45.00
CHECK #536815	433237	236	489	5/19/2021	45.00
CHECK #5767009612	433238	236	291	5/19/2021	45.00
CHECK #85468	433239	236	291	5/19/2021	45.00
CHECK #85468	433246	236	291	5/19/2021	45.00
CHECK #85468	433247	236	291	5/19/2021	45.00
CHECK #85468	433248	236	291	5/19/2021	45.00
CHECK #13444	433284	234	456	5/20/2021	45.00
CHECK #010401	433285	236	329	5/20/2021	45.00
CHECK #022508	433295	233	589	5/20/2021	45.00
CHECK #003569	433312	236	496	5/20/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/28/2021 TO 6/01/2021

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
ELECTRONIC 433330	236 498	5/21/2021	50.00
ELECTRONIC 433332	236 499	5/21/2021	50.00
ELECTRONIC 433333	236 500	5/21/2021	45.00
CHECK #1061513 433376	197 361	5/24/2021	45.00
CHECK #433359 433382	223 93	5/24/2021	45.00
CHECK #9127 433385	234 486	5/24/2021	45.00
CHECK #7396 433386	234 319	5/24/2021	45.00
CHECK #22511 433387	233 589	5/24/2021	45.00
CHECK #538351 433393	234 433	5/24/2021	45.00
CHECK #084989 433413	236 489	5/24/2021	45.00
CHECK #1054423 433423	236 489	5/24/2021	45.00
CHECK #6401 433424	235 374	5/24/2021	45.00
CHECK #1056965 433425	235 374	5/24/2021	45.00
CASH 433443	236 508	5/24/2021	45.00
CASH 433444	236 509	5/24/2021	45.00
CHECK #8952002017 433466	236 522	5/25/2021	45.00
ELECTRONIC 433517	236 530	5/26/2021	45.00
CHECK #6549 433558	236 535	5/27/2021	45.00
CHECK #6548 433559	236 536	5/27/2021	45.00
CHECK #6547 433560	236 537	5/27/2021	45.00
CHECK #6545 433562	236 539	5/27/2021	45.00
CHECK #6544 433563	236 540	5/27/2021	45.00
CHECK #13493 433565	236 542	5/27/2021	45.00
CHECK #85479 433571	236 389	5/27/2021	45.00
CHECK #85479 433572	236 389	5/27/2021	45.00
CHECK #85479 433573	236 389	5/27/2021	45.00
CHECK #1185 433576	234 490	5/27/2021	45.00

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Civil 8,415.00

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Totals for HARBOUR BRAD CONSTABLE 19,890.00

CONSTABLE SETTLEMENT REPORT

FROM 4/28/2021 TO 6/01/2021

Constable: JOHNNY SIMS CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
NASON JEROMIE JABREL	431911 MHP202255564	4824	5	4/29/2021 45.00
CAMPBELL CORDARYL DO	432110 MHP202649767	4824	67	4/30/2021 45.00
WHITE REDA HARRIS	432125 MHP202636019	3295	90	4/30/2021 45.00
MAYFIELD ESTELLA LEE	432277 MSO 138536	3295	120	4/30/2021 45.00
MAYFIELD ESTELLA LEE	432291 MHP202387808	3295	124	4/30/2021 45.00
EVANS AMIRAH DJARNAI	432687 MHP202666214	3295	184	5/11/2021 45.00
EVANS AMIRAH DJARNAI	432688 MHP202666215	3295	185	5/11/2021 45.00
BROWN FORAOCIA	432692 MSO 138508	2204	221	5/11/2021 45.00
YOUNG MONIQUE DANYEL	432966 MHP202636304	4824	211	5/17/2021 45.00

Criminal 405.00

CHECK #12734	431864	236	276	4/28/2021 45.00
CHECK #6013	431893	152	529	4/29/2021 45.00
CHECK #536392	432435	236	289	5/03/2021 45.00
CHECK #0031215046	432447	234	487	5/03/2021 45.00
CHECK #084530	432458	236	264	5/03/2021 45.00
CHECK #084491	432462	236	264	5/03/2021 45.00
CHECK #85417	432466	236	264	5/03/2021 45.00
CHECK #85420	432472	236	291	5/03/2021 45.00
CHECK #0031218638	432574	236	294	5/06/2021 45.00
CHECK #0031218636	432575	236	295	5/06/2021 45.00
CHECK #0031218631	432576	236	296	5/06/2021 45.00
CHECK #13359	432629	235	37	5/10/2021 45.00
CHECK #0672600508	432647	236	302	5/10/2021 45.00
CHECK #69012	432648	235	133	5/10/2021 45.00
CHECK #68868	432650	235	131	5/10/2021 45.00
ELECTRONIC	432657	236	303	5/10/2021 45.00
CHECK #206284	432672	236	311	5/10/2021 45.00
CHECK #206283	432673	236	312	5/10/2021 45.00
CHECK #194930	432677	236	315	5/10/2021 45.00
CHECK #194931	432678	236	316	5/10/2021 45.00
CHECK #17431	432682	235	231	5/10/2021 45.00
CASH	432683	236	317	5/10/2021 45.00
CHECK #010377	432732	236	328	5/11/2021 45.00
CHECK #010377	432736	236	328	5/11/2021 45.00
CHECK #010377	432741	236	328	5/11/2021 45.00
CHECK #000598	432765	236	239	5/11/2021 45.00
CHECK #085476	432774	212	577	5/11/2021 45.00
CHECK #085530	432776	211	457	5/11/2021 45.00
CHECK #132543	432809	236	331	5/12/2021 50.00
CHECK #132544	432810	236	332	5/12/2021 50.00
CHECK #132542	432811	236	333	5/12/2021 45.00
CHECK #194932	432812	236	334	5/12/2021 45.00
CHECK #193975	432813	236	335	5/12/2021 50.00
CHECK #890225178	432845	235	375	5/13/2021 45.00
CHECK #890225177	432846	235	376	5/13/2021 45.00
CHECK #001869	432852	230	91	5/13/2021 45.00
CHECK #1056967	432858	235	374	5/13/2021 45.00
CHECK #1056968	432860	235	374	5/13/2021 45.00
CHECK #2048	432874	236	337	5/14/2021 45.00



CONSTABLE SETTLEMENT REPORT

FROM 4/28/2021 TO 6/01/2021

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #085734	432877	236	338	5/14/2021	45.00
CHECK #085734	432883	236	344	5/14/2021	45.00
CHECK #085734	432884	236	345	5/14/2021	45.00
CHECK #085734	432886	236	347	5/14/2021	45.00
CHECK #085732	432890	236	351	5/14/2021	45.00
CHECK #085732	432891	236	352	5/14/2021	45.00
CHECK #085732	432893	236	354	5/14/2021	45.00
CHECK #085732	432894	236	355	5/14/2021	45.00
CHECK #98999	432897	236	358	5/14/2021	45.00
CHECK #98999	432898	236	359	5/14/2021	45.00
CHECK #54673	432900	235	25	5/14/2021	45.00
CHECK #085735	432908	236	362	5/14/2021	45.00
CHECK #085735	432912	236	364	5/14/2021	45.00
CHECK #085735	432915	236	367	5/14/2021	45.00
CHECK #085733	432924	236	376	5/14/2021	45.00
CHECK #085733	432927	236	379	5/14/2021	45.00
CHECK #085736	432928	236	380	5/14/2021	45.00
CHECK #206285	432930	236	381	5/14/2021	45.00
CHECK #189	432931	236	382	5/14/2021	45.00
CHECK #190	432932	236	383	5/14/2021	45.00
CHECK #191	432933	236	384	5/14/2021	45.00
CHECK #85455	432979	236	291	5/17/2021	45.00
CHECK #85455	432984	236	291	5/17/2021	45.00
CHECK #85455	432988	236	389	5/17/2021	45.00
CHECK #85455	432989	236	389	5/17/2021	45.00
CHECK #28778	433004	236	390	5/17/2021	45.00
CHECK #537346	433014	236	393	5/17/2021	45.00
CHECK #537974	433018	236	397	5/17/2021	45.00
CHECK #537975	433019	236	398	5/17/2021	45.00
CHECK #538219	433020	236	399	5/17/2021	45.00
CHECK #538218	433021	236	400	5/17/2021	45.00
CHECK #538217	433022	236	401	5/17/2021	45.00
CHECK #538157	433023	236	402	5/17/2021	45.00
CHECK #538155	433026	236	404	5/17/2021	45.00
CHECK #538154	433027	236	405	5/17/2021	45.00
CHECK #538153	433028	236	406	5/17/2021	45.00
CHECK #538152	433029	236	407	5/17/2021	45.00
CHECK #538159	433031	236	409	5/17/2021	45.00
CHECK #537388	433036	236	411	5/17/2021	45.00
CHECK #537385	433039	236	413	5/17/2021	45.00
CHECK #537386	433040	236	414	5/17/2021	45.00
CHECK #537828	433047	236	420	5/17/2021	45.00
CHECK #537829	433048	236	421	5/17/2021	45.00
CHECK #537815	433050	236	422	5/17/2021	45.00
CHECK #537817	433051	236	423	5/17/2021	45.00
CHECK #537677	433052	235	214	5/17/2021	60.00
CHECK #537816	433053	236	424	5/17/2021	45.00
CHECK #537843	433055	236	426	5/17/2021	45.00
CHECK #537844	433057	236	427	5/17/2021	45.00
CHECK #537833	433058	236	428	5/17/2021	45.00
CHECK #538099	433064	236	433	5/17/2021	45.00
CHECK #001219	433079	235	289	5/17/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 4/28/2021 TO 6/01/2021

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #001219	433080	235	289	5/17/2021	45.00
CHECK #538322	433090	235	175	5/18/2021	60.00
CHECK #13410	433113	236	437	5/18/2021	45.00
CHECK #13413	433115	236	439	5/18/2021	45.00
CHECK #13414	433117	236	441	5/18/2021	45.00
CHECK #13101	433128	236	452	5/18/2021	45.00
CHECK #13102	433129	236	453	5/18/2021	45.00
CHECK #13103	433131	236	454	5/18/2021	45.00
CHECK #13104	433132	236	455	5/18/2021	45.00
CHECK #13105	433133	236	456	5/18/2021	45.00
CHECK #6796	433149	236	460	5/18/2021	45.00
CHECK #	433178	236	296	5/19/2021	45.00--
CHECK #85468	433242	236	291	5/19/2021	45.00
CHECK #1060277	433361	236	501	5/24/2021	45.00
CHECK #1060272	433362	236	502	5/24/2021	45.00
CHECK #1060275	433363	236	503	5/24/2021	45.00
CHECK #1060273	433364	236	504	5/24/2021	45.00
CHECK #0011244787	433392	236	505	5/24/2021	45.00
CHECK #7392	433396	234	319	5/24/2021	45.00
CHECK #7392	433397	234	319	5/24/2021	45.00
CHECK #12135	433401	235	384	5/24/2021	45.00
CHECK #12135	433402	235	384	5/24/2021	45.00
CASH	433442	236	507	5/24/2021	45.00
CASH	433447	236	511	5/24/2021	45.00
CHECK #8952002023	433461	236	517	5/25/2021	45.00
CHECK #8952002020	433463	236	519	5/25/2021	45.00
ELECTRONIC	433476	236	528	5/25/2021	45.00
CASH	433524	236	317	5/26/2021	45.00
CHECK #193998	433526	236	316	5/26/2021	45.00
CHECK #193953	433527	236	334	5/26/2021	45.00
CASH	433528	236	532	5/26/2021	45.00
CASH	433529	236	533	5/26/2021	45.00
CASH	433537	235	371	5/27/2021	45.00
CASH	433538	236	337	5/27/2021	45.00
CHECK #6546	433561	236	538	5/27/2021	45.00
CHECK #13491	433567	236	544	5/27/2021	45.00
CHECK #6486	433585	234	459	5/27/2021	45.00
CHECK #206289	433595	236	546	5/27/2021	45.00
CHECK #6531	433608	234	289	5/28/2021	45.00
CASH	433615	236	531	5/28/2021	45.00
CHECK #8952002043	433623	236	548	5/28/2021	45.00
CHECK #28801	433626	236	390	5/28/2021	45.00
CHECK #1068	433632	234	107	5/28/2021	45.00

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Civil 5,985.00

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Totals for JOHNNY SIMS CONSTABLE 6,390.00