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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  
JUNE 2, -JUNE 29,2021

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**DEAR SIRs AND MADAME:**

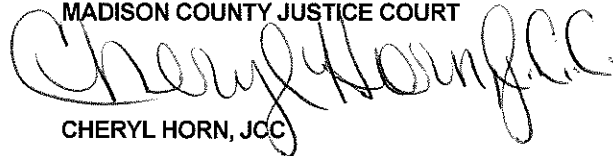
**IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:**

CONSTABLE BRAD HARBOUR	\$ 8365.00
CONSTABLE MIKE BROWN	\$ 8750.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 4980.00

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 6/02/2021 TO 6/29/2021

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
ANDRIES LUKE	433733	MIS 33198		6/02/2021	45.00
GREENLEE MURRY LINK	433979	MHP202753158	2208 129	6/09/2021	45.00
SWAGGART JOHNATHAN L	434027	MHP202775059	2208 142	6/11/2021	45.00
SWAGGART JOHNATHAN L	434028	MHP202775060	2208 143	6/11/2021	45.00
HAMLIN ANTONIO KILPA	434034	PSC50 52047	2208 147	6/11/2021	45.00
HAMLIN ANTONIO KILPA	434035	PSC50 52046	2208 148	6/11/2021	45.00
WILLIAMS SHANETIA DE	434202	MSO 139111	4828 163	6/15/2021	45.00
JONES SHAKEVYA RESHA	434707	MHP202486293	3263 101	6/25/2021	45.00
JONES SHAKEVYA RESHA	434708	MIS 32091	3263 100	6/25/2021	45.00

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Criminal 405.00

CHECK #142177	433688		235 278	6/02/2021	45.00
CHECK #142176	433691		235 279	6/02/2021	45.00
CHECK #540936	433698		235 405	6/02/2021	45.00
CHECK #540818	433703		236 551	6/02/2021	45.00
CHECK #540833	433704		236 552	6/02/2021	45.00
CHECK #10396	433710		236 329	6/02/2021	45.00
CHECK #10396	433711		236 329	6/02/2021	45.00
CHECK #10396	433713		236 329	6/02/2021	45.00
CHECK #10396	433714		236 329	6/02/2021	45.00
CHECK #45941	433715		236 549	6/02/2021	45.00
CHECK #45942	433716		236 549	6/02/2021	45.00
CHECK #10828	433727		171 148	6/02/2021	45.00
CHECK #85498	433762		236 562	6/03/2021	45.00
CHECK #85498	433763		236 562	6/03/2021	45.00
CHECK #85498	433764		236 562	6/03/2021	45.00
CHECK #85498	433771		236 562	6/03/2021	45.00
CHECK #85498	433774		236 562	6/03/2021	45.00
CHECK #13499	433788		234 440	6/03/2021	45.00
ELECTRONIC	433792		236 210	6/03/2021	45.00
CHECK #8914006400	433802		233 365	6/04/2021	45.00
CHECK #1061767	433804		235 37	6/04/2021	45.00
CHECK #010418	433806		236 329	6/04/2021	45.00
CHECK #010418	433809		236 329	6/04/2021	45.00
CHECK #011124	433862		235 475	6/07/2021	45.00
CHECK #13507	433870		234 486	6/07/2021	45.00
CHECK #85508	433871		236 562	6/07/2021	45.00
CHECK #85508	433872		236 562	6/07/2021	45.00
CHECK #85508	433875		236 562	6/07/2021	45.00
CHECK #0031254598	433904		236 582	6/08/2021	45.00
CHECK #0031254606	433905		236 583	6/08/2021	45.00
CHECK #0031254603	433906		236 584	6/08/2021	45.00
CHECK #0031254609	433908		236 586	6/08/2021	45.00
CHECK #3174	433909		236 587	6/08/2021	45.00
CHECK #3174	433910		236 588	6/08/2021	45.00
CHECK #010429	433912		236 589	6/08/2021	45.00
CHECK #010429	433913		236 589	6/08/2021	45.00
CHECK #142173	433952		236 488	6/09/2021	45.00
CHECK #34407	433965		236 591	6/09/2021	45.00
CHECK #2070	433968		236 592	6/09/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/02/2021 TO 6/29/2021

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK # 29347	433994	236 593	6/10/2021	45.00
CHECK #29347	433995	236 594	6/10/2021	45.00
CHECK #85523	434002	236 562	6/10/2021	45.00
CHECK #086434	434053	235 443	6/11/2021	45.00
CHECK #030301479872	434054	236 214	6/11/2021	45.00
CHECK #541833	434071	237 10	6/14/2021	45.00
CHECK #540233	434072	237 11	6/14/2021	45.00
CHECK #086333	434081	235 275	6/14/2021	45.00
CHECK #85530	434085	237 13	6/14/2021	45.00
CHECK #85530	434086	237 13	6/14/2021	45.00
CHECK #85530	434089	237 13	6/14/2021	45.00
CHECK #11434	434095	237 14	6/14/2021	50.00
CHECK #3773	434096	237 15	6/14/2021	45.00
CHECK #3771	434097	237 16	6/14/2021	45.00
CHECK #3770	434098	237 17	6/14/2021	45.00
CHECK #3759	434099	237 18	6/14/2021	45.00
CHECK #3781	434100	237 19	6/14/2021	45.00
CHECK #3780	434101	237 20	6/14/2021	45.00
CHECK #3779	434102	237 21	6/14/2021	45.00
CHECK #3793	434103	237 22	6/14/2021	45.00
CHECK #3768	434104	237 23	6/14/2021	45.00
CHECK #541906	434117	235 542	6/14/2021	45.00
CHECK #541971	434124	236 6	6/14/2021	45.00
CHECK #541920	434143	235 588	6/14/2021	45.00
CHECK #084407	434154	236 590	6/14/2021	45.00
CHECK #6538	434162	234 459	6/14/2021	45.00
CHECK #541231	434163	233 589	6/14/2021	45.00
CHECK #12071	434201	237 27	6/15/2021	50.00
ELECTRONIC	434209	237 28	6/15/2021	50.00
ELECTRONIC	434211	237 29	6/15/2021	50.00
ELECTRONIC	434212	237 30	6/15/2021	45.00
ELECTRONIC	434213	237 31	6/15/2021	45.00
ELECTRONIC	434214	237 32	6/15/2021	45.00
ELECTRONIC	434216	237 34	6/15/2021	45.00
CHECK #003173	434257	234 486	6/16/2021	45.00
CHECK #2003296	434258	237 37	6/16/2021	50.00
CHECK #2003296	434259	237 38	6/16/2021	45.00
CHECK #2003296	434260	237 39	6/16/2021	45.00
CHECK #2003296	434261	237 40	6/16/2021	50.00
CHECK #2003296	434262	237 41	6/16/2021	45.00
CHECK #2003295	434263	237 42	6/16/2021	45.00
CHECK #2003295	434264	237 43	6/16/2021	45.00
CHECK #2003295	434265	237 44	6/16/2021	45.00
CHECK #2003295	434266	237 45	6/16/2021	45.00
CHECK #3845	434270	237 46	6/16/2021	45.00
CHECK #8168	434278	237 47	6/17/2021	45.00
CHECK #29584	434286	237 48	6/17/2021	50.00
CHECK #29584	434288	237 49	6/17/2021	50.00
CHECK #2003318	434292	237 50	6/17/2021	45.00
CHECK #2003318	434293	237 51	6/17/2021	45.00
CHECK #2003318	434294	237 52	6/17/2021	45.00
CHECK #2003318	434295	237 53	6/17/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/02/2021 TO 6/29/2021

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #2003318	434296	237	54	6/17/2021	45.00
CHECK #2003318	434297	237	55	6/17/2021	45.00
CHECK #2003318	434298	237	56	6/17/2021	45.00
CHECK #2003318	434299	237	57	6/17/2021	45.00
CHECK #2003318	434300	237	58	6/17/2021	45.00
CHECK #2003318	434301	237	59	6/17/2021	45.00
CHECK #2003318	434302	237	60	6/17/2021	45.00
CHECK #2003318	434303	237	61	6/17/2021	45.00
CHECK #2003318	434304	237	62	6/17/2021	45.00
CHECK #2003318	434306	237	63	6/17/2021	45.00
CHECK #2003318	434307	237	64	6/17/2021	45.00
CHECK #2003318	434308	237	65	6/17/2021	45.00
CHECK #2003318	434309	237	66	6/17/2021	45.00
CHECK #2003318	434310	237	67	6/17/2021	45.00
CHECK #13604	434315	237	71	6/17/2021	45.00
CHECK #13600	434320	237	75	6/17/2021	45.00
CHECK #55437	434326	237	79	6/17/2021	45.00
CHECK #5767009817	434334	237	81	6/17/2021	45.00
CHECK #85547	434340	237	13	6/17/2021	45.00
CHECK #85547	434343	237	13	6/17/2021	45.00
CHECK #85547	434344	237	13	6/17/2021	45.00
CHECK #85547	434348	237	13	6/17/2021	45.00
CHECK #85547	434349	237	13	6/17/2021	45.00
CHECK #85568	434370	236	35	6/18/2021	45.00
CHECK #8857024158	434374	234	486	6/18/2021	45.00
CHECK #85560	434411	237	13	6/21/2021	45.00
CHECK #85560	434413	237	13	6/21/2021	45.00
CHECK #85560	434414	237	13	6/21/2021	45.00
CHECK #0031267005	434415	237	86	6/21/2021	45.00
CHECK #087196	434416	237	87	6/21/2021	45.00
CHECK #087196	434417	237	88	6/21/2021	45.00
CHECK #087196	434425	237	96	6/21/2021	45.00
CHECK #087196	434426	237	97	6/21/2021	45.00
CHECK #087196	434427	237	98	6/21/2021	45.00
CHECK #087196	434428	237	99	6/21/2021	45.00
CHECK #087196	434429	237	100	6/21/2021	45.00
CHECK #087194	434434	237	105	6/21/2021	45.00
CHECK #087193	434452	237	123	6/21/2021	45.00
CHECK #087192	434465	237	134	6/21/2021	45.00
CHECK #087192	434466	237	135	6/21/2021	45.00
CHECK #542813	434469	237	138	6/21/2021	45.00
CHECK #544146	434475	237	144	6/21/2021	45.00
CHECK #544143	434476	237	145	6/21/2021	45.00
CHECK #544173	434478	237	147	6/21/2021	45.00
CHECK #006961	434482	223	312	6/21/2021	45.00
CHECK #6782	434483	234	224	6/21/2021	45.00
CHECK #13567	434484	237	150	6/21/2021	45.00
CHECK #542803	434490	237	154	6/21/2021	45.00
CHECK #75013836	434494	237	155	6/21/2021	45.00
CHECK #14627	434495	236	488	6/21/2021	45.00
CHECK #14620	434499	236	488	6/21/2021	45.00
CHECK #8952002113	434520	237	160	6/22/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/02/2021 TO 6/29/2021

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #17991	434565		237	162	6/23/2021	45.00
CHECK #17992	434566		237	163	6/23/2021	45.00
CHECK #13574	434567		237	164	6/23/2021	45.00
CHECK #13575	434568		237	165	6/23/2021	45.00
CHECK #13576	434569		237	166	6/23/2021	45.00
CHECK #13577	434570		237	167	6/23/2021	45.00
CHECK #13578	434571		237	168	6/23/2021	45.00
CHECK #13579	434572		237	169	6/23/2021	45.00
CHECK #13580	434573		237	170	6/23/2021	45.00
CHECK #13582	434574		237	171	6/23/2021	45.00
CHECK #13600	434575		237	172	6/23/2021	45.00
CHECK #13581	434576		237	173	6/23/2021	45.00
CHECK #13583	434577		237	174	6/23/2021	45.00
CHECK #086595	434619	101	601	6/24/2021	45.00	
CHECK #022528	434623	237	26	6/24/2021	45.00	
CHECK #087268	434624	237	26	6/24/2021	45.00	
CHECK #85573	434627	237	178	6/24/2021	45.00	
CHECK #85573	434630	237	178	6/24/2021	45.00	
CHECK #85573	434631	237	178	6/24/2021	45.00	
CHECK #85573	434632	237	178	6/24/2021	45.00	
CHECK #087297	434656	233	365	6/24/2021	45.00	
CHECK #2406	434684	237	182	6/25/2021	45.00	
CHECK #142823	434691	237	186	6/25/2021	45.00	
CHECK #142823	434692	237	187	6/25/2021	45.00	
CHECK #025126	434699	234	321	6/25/2021	45.00	
CHECK #086308	434700	236	590	6/25/2021	45.00	
CHECK #26219	434701	237	79	6/25/2021	45.00	
CHECK #000618	434704	236	239	6/25/2021	45.00	
CASH	434730	237	192	6/28/2021	45.00	
CHECK #8952002156	434749	237	203	6/29/2021	45.00	
ELECTRONIC	434753	237	204	6/29/2021	45.00	
ELECTRONIC	434754	237	205	6/29/2021	45.00	
CHECK #8952002165	434781	237	214	6/29/2021	45.00	

Civil 7,960.00

Totals for HARBOUR BRAD CONSTABLE 8,365.00

CONSTABLE SETTLEMENT REPORT

FROM 6/02/2021 TO 6/29/2021

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

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MONTGOMERY TAMARA 434003 MIS 28338 3151 101 6/10/2021 10.00

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Criminal 10.00

CHECK #640968	433694		234	416	6/02/2021	45.00
CHECK #540937	433699		235	169	6/02/2021	45.00
CHECK #540841	433705		236	553	6/02/2021	45.00
CHECK #10396	433708		236	329	6/02/2021	45.00
CHECK #10396	433709		236	329	6/02/2021	45.00
CHECK #12144	433718		235	384	6/02/2021	45.00
CHECK #23611	433719		236	549	6/02/2021	45.00
CHECK #536813	433720		236	549	6/02/2021	45.00
CHECK #23593	433721		236	549	6/02/2021	45.00
CHECK #85515	433722		234	487	6/02/2021	45.00
CHECK #525310	433725		236	336	6/02/2021	45.00
CHECK #85498	433765		236	562	6/03/2021	45.00
CHECK #85498	433767		236	562	6/03/2021	45.00
CHECK #85498	433768		236	562	6/03/2021	45.00
CHECK #85498	433770		236	562	6/03/2021	45.00
CHECK #85498	433772		236	562	6/03/2021	45.00
CHECK #85498	433773		236	562	6/03/2021	45.00
CHECK #55328	433780		235	475	6/03/2021	45.00
CHECK #003261	433803		235	478	6/04/2021	45.00
CHECK #010418	433808		236	329	6/04/2021	45.00
CHECK #23792	433810		236	549	6/04/2021	45.00
CHECK #23796	433815		236	549	6/04/2021	45.00
CHECK #1063496	433816		236	549	6/04/2021	45.00
CHECK #1063497	433817		236	549	6/04/2021	45.00
CHECK #1036	433845		236	576	6/07/2021	45.00
CHECK #0031230912	433860		221	114	6/07/2021	45.00
CHECK #55332	433861		235	127	6/07/2021	45.00
CHECK #85515	433864		236	562	6/07/2021	45.00
CHECK #118540	433865		235	127	6/07/2021	45.00
CHECK #1063498	433866		236	549	6/07/2021	45.00
CHECK #23607	433867		236	549	6/07/2021	45.00
CHECK #1059	433868		227	296	6/07/2021	45.00
CHECK #0031235950	433869		235	384	6/07/2021	45.00
CHECK #85508	433873		236	562	6/07/2021	45.00
CHECK #85508	433874		236	562	6/07/2021	45.00
CHECK #23904	433876		236	549	6/07/2021	45.00
CHECK #540992	433879		236	214	6/07/2021	45.00
CHECK #0031254599	433903		236	581	6/08/2021	45.00
CHECK #005133	433953		236	549	6/09/2021	45.00
CHECK #142179	433954		233	365	6/09/2021	45.00
CHECK #086643	433955		234	144	6/09/2021	45.00
CHECK #0031245143	433956		236	549	6/09/2021	45.00
CHECK #23900	433957		236	590	6/09/2021	45.00
CHECK #23906	433958		236	590	6/09/2021	45.00
CHECK #23782	433959		236	590	6/09/2021	45.00
CHECK #23788	433963		236	590	6/09/2021	45.00
CHECK #2070	433966		236	592	6/09/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/02/2021 TO 6/29/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #2070	433967	236	592	6/09/2021	45.00
CHECK #2070	433969	236	592	6/09/2021	45.00
CHECK #23846	433998	235	289	6/10/2021	45.00
CHECK #23950	433999	235	125	6/10/2021	45.00
CHECK #85523	434000	236	562	6/10/2021	45.00
CHECK #85523	434001	236	562	6/10/2021	45.00
CHECK #086122	434056	233	489	6/11/2021	45.00
CHECK #541830	434074	237	12	6/14/2021	50.00
CHECK #55171	434076	221	114	6/14/2021	45.00
CHECK #55361	434077	236	592	6/14/2021	45.00
CHECK #27437277014	434078	236	592	6/14/2021	45.00
CHECK #0031230513	434079	233	365	6/14/2021	45.00
CHECK #086681	434080	235	275	6/14/2021	45.00
CHECK #8177	434082	236	590	6/14/2021	45.00
CHECK #8178	434083	236	590	6/14/2021	45.00
CHECK #85530	434087	237	13	6/14/2021	45.00
CHECK #85530	434090	237	13	6/14/2021	45.00
CHECK #85530	434091	237	13	6/14/2021	45.00
CHECK #85530	434092	237	13	6/14/2021	45.00
CHECK #85530	434093	237	13	6/14/2021	45.00
CHECK #85530	434094	237	13	6/14/2021	45.00
ELECTRONIC	434105	237	24	6/14/2021	45.00
CHECK #541928	434136	235	527	6/14/2021	45.00
CHECK #541921	434142	235	537	6/14/2021	45.00
CHECK #8180	434155	236	590	6/14/2021	45.00
CHECK #8176	434156	236	590	6/14/2021	45.00
CHECK #8179	434157	236	590	6/14/2021	45.00
CHECK #8181	434158	236	590	6/14/2021	45.00
CHECK #086560	434159	234	486	6/14/2021	45.00
CHECK #086202	434160	234	486	6/14/2021	45.00
CHECK #273974435397	434161	236	592	6/14/2021	45.00
CHECK #086138	434165	237	26	6/15/2021	45.00
CHECK #086479	434166	193	155	6/15/2021	45.00
CHECK #540994	434167	236	214	6/15/2021	45.00
CHECK #13304	434168	235	276	6/15/2021	45.00
CHECK #530504	434169	235	276	6/15/2021	45.00
CHECK #37108	434170	234	459	6/15/2021	45.00
CHECK #086129	434171	232	387	6/15/2021	45.00
CHECK #086699	434172	232	387	6/15/2021	45.00
CHECK #086111	434173	234	143	6/15/2021	45.00
CHECK #086159	434175	234	143	6/15/2021	45.00
CHECK #541229	434176	234	536	6/15/2021	45.00
CHECK #142200	434177	235	127	6/15/2021	45.00
CHECK #3806	434253	236	230	6/16/2021	45.00
CHECK #523957	434255	236	336	6/16/2021	45.00
CHECK #0031234204	434256	234	536	6/16/2021	45.00
CHECK #13597	434313	237	69	6/17/2021	45.00
CHECK #13602	434318	237	73	6/17/2021	45.00
CHECK #13599	434321	237	76	6/17/2021	45.00
CHECK #23977	434327	236	590	6/17/2021	45.00
CHECK #23983	434328	236	590	6/17/2021	45.00
CHECK #086477	434329	236	590	6/17/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/02/2021 TO 6/29/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #086149	434330	236	590	6/17/2021 45.00
CHECK #003347	434331	236	592	6/17/2021 45.00
CHECK #085553	434332	237	80	6/17/2021 45.00
CHECK #541305	434333	236	214	6/17/2021 45.00
CHECK #6689	434336	235	289	6/17/2021 45.00
CHECK #85547	434337	237	13	6/17/2021 45.00
CHECK #85547	434339	237	13	6/17/2021 45.00
CHECK #85547	434341	237	13	6/17/2021 45.00
CHECK #85547	434342	237	13	6/17/2021 45.00
CHECK #85547	434345	237	13	6/17/2021 45.00
CHECK #85547	434347	237	13	6/17/2021 45.00
CHECK #85568	434371	236	35	6/18/2021 45.00
CHECK #85568	434372	236	35	6/18/2021 45.00
CHECK #541279	434376	237	80	6/18/2021 45.00
CHECK #541249	434377	237	80	6/18/2021 45.00
CHECK #541239	434380	235	124	6/18/2021 45.00
CHECK #13610	434383	236	60	6/18/2021 45.00
CHECK #632846	434385	237	82	6/18/2021 45.00
CHECK #4104816633	434390	237	79	6/18/2021 45.00
CHECK #85560	434391	237	13	6/21/2021 45.00
CHECK #85560	434396	237	13	6/21/2021 45.00
CHECK #85560	434397	237	13	6/21/2021 45.00
CHECK #85560	434398	237	13	6/21/2021 45.00
CHECK #85560	434399	237	13	6/21/2021 45.00
CHECK #85560	434402	237	13	6/21/2021 45.00
CHECK #85560	434410	237	13	6/21/2021 45.00
CHECK #85560	434412	237	13	6/21/2021 45.00
CHECK #087196	434418	237	89	6/21/2021 45.00
CHECK #087195	434430	237	101	6/21/2021 45.00
CHECK #087194	434435	237	106	6/21/2021 45.00
CHECK #087194	434436	237	107	6/21/2021 45.00
CHECK #087194	434437	237	108	6/21/2021 45.00
CHECK #087193	434443	237	114	6/21/2021 45.00
CHECK #087193	434455	237	126	6/21/2021 45.00
CHECK #087192	434458	237	128	6/21/2021 45.00
CHECK #087192	434460	237	130	6/21/2021 45.00
CHECK #087192	434464	237	133	6/21/2021 45.00
CHECK #543255	434468	237	137	6/21/2021 50.00
CHECK #544177	434477	237	146	6/21/2021 45.00
CHECK #542800	434488	237	152	6/21/2021 45.00
CHECK #0031263934	434491	233	365	6/21/2021 45.00
CHECK #54239	434492	233	365	6/21/2021 45.00
CHECK #23864	434493	235	289	6/21/2021 45.00
CHECK #14626	434496	236	488	6/21/2021 45.00
CHECK #14625	434497	236	488	6/21/2021 45.00
CHECK #541445	434498	236	214	6/21/2021 45.00
CHECK #086571	434500	234	487	6/21/2021 45.00
CHECK #541255	434501	226	78	6/21/2021 45.00
CHECK #6530	434502	236	336	6/21/2021 45.00
CHECK #142543	434503	235	127	6/21/2021 45.00
CHECK #142541	434504	235	127	6/21/2021 45.00
CHECK #142542	434505	235	127	6/21/2021 45.00



CONSTABLE SETTLEMENT REPORT

FROM 6/02/2021 TO 6/29/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #99492	434596		233	309	6/23/2021 45.00
CHECK #028313	434620		237	80	6/24/2021 45.00
CHECK #0031261298	434621		236	214	6/24/2021 45.00
CHECK #541261	434622		237	79	6/24/2021 45.00
CHECK #086943	434625		232	265	6/24/2021 45.00
CHECK #85573	434626		237	178	6/24/2021 45.00
CHECK #85573	434629		237	178	6/24/2021 45.00
CHECK #85573	434633		237	178	6/24/2021 45.00
CHECK #017123	434643		235	16	6/24/2021 180.00
CHECK #142436	434650		223	512	6/24/2021 45.00
CHECK #543570	434651		237	179	6/24/2021 45.00
CHECK #13630	434652		235	289	6/24/2021 45.00
CHECK #086880	434653		235	275	6/24/2021 45.00
CHECK #118506	434654		230	465	6/24/2021 45.00
CHECK #086742	434655		236	214	6/24/2021 45.00
CHECK #142519	434657		229	211	6/24/2021 45.00
CHECK #086885	434658		234	459	6/24/2021 45.00
CHECK #086889	434659		234	459	6/24/2021 45.00
CHECK #142823	434690		237	185	6/25/2021 45.00
CHECK #086868	434705		234	144	6/25/2021 45.00
CHECK #2035	434706		235	276	6/25/2021 45.00
CHECK #31274506	434740		237	194	6/28/2021 45.00
CHECK #31272357	434742		237	196	6/28/2021 45.00
CHECK #31272359	434743		237	197	6/28/2021 45.00
CHECK #87288	434756		236	590	6/29/2021 45.00
CHECK #24181	434757		236	590	6/29/2021 45.00
CHECK #86930	434758		234	143	6/29/2021 45.00
CHECK #86985	434759		234	143	6/29/2021 45.00
CHECK #86957	434760		234	487	6/29/2021 45.00
CHECK #17969	434761		236	506	6/29/2021 45.00
CHECK #17969	434762		236	506	6/29/2021 45.00
CHECK #3124883	434763		101	601	6/29/2021 45.00
CHECK #84458	434767		236	336	6/29/2021 45.00
CHECK #31260417	434769		236	214	6/29/2021 45.00
CHECK #1488	434771		237	207	6/29/2021 45.00
CHECK #1488	434772		237	208	6/29/2021 45.00
CHECK #1081	434783		234	107	6/29/2021 45.00
CHECK #1081	434786		234	107	6/29/2021 45.00
CHECK #1081	434789		234	107	6/29/2021 45.00
CHECK #1081	434792		234	107	6/29/2021 45.00

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Civil 8,740.00

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Totals for BROWN MIKE CONSTABLE 8,750.00

CONSTABLE SETTLEMENT REPORT

FROM 6/02/2021 TO 6/29/2021

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #632847	433702	236	550	6/02/2021	45.00
CHECK #540832	433706	236	554	6/02/2021	45.00
CHECK #10396	433712	236	329	6/02/2021	45.00
CHECK #85498	433766	236	562	6/03/2021	45.00
CHECK #85498	433769	236	562	6/03/2021	45.00
CHECK #010418	433807	236	329	6/04/2021	45.00
CHECK #8952002045	433826	236	574	6/04/2021	45.00
ELECTRONIC	433838	236	563	6/04/2021	45.00
CASH	433881	236	578	6/07/2021	45.00
CASH	433882	236	579	6/07/2021	45.00
CASH	433883	236	580	6/07/2021	45.00
CHECK #0031254615	433907	236	585	6/08/2021	45.00
CHECK #086211	433980	226	127	6/09/2021	45.00
CHECK #132962	434009	236	595	6/10/2021	45.00
CHECK #132649	434010	236	596	6/10/2021	50.00
CHECK #132648	434011	236	597	6/10/2021	50.00
CHECK #132650	434013	236	598	6/10/2021	50.00
CHECK #206379	434015	236	599	6/10/2021	45.00
CHECK #206400	434016	236	600	6/10/2021	45.00
CHECK #206380	434017	237	1	6/10/2021	45.00
CHECK #206381	434018	237	2	6/10/2021	45.00
CHECK #206152	434019	237	3	6/10/2021	50.00
CHECK #194027	434046	237	5	6/11/2021	50.00
CHECK #194933	434047	237	6	6/11/2021	45.00
CHECK #206547	434049	237	7	6/11/2021	45.00
CHECK #206456	434050	237	8	6/11/2021	45.00
CHECK #086462	434051	236	77	6/11/2021	45.00
CHECK #086461	434052	236	93	6/11/2021	45.00
CHECK #132651	434057	237	9	6/11/2021	45.00
CHECK #541909	434114	235	212	6/14/2021	45.00
CHECK #541966	434128	235	584	6/14/2021	45.00
CHECK #541927	434137	236	21	6/14/2021	45.00
CHECK #541922	434141	236	12	6/14/2021	45.00
CHECK #8952002112	434151	237	25	6/14/2021	45.00
CHECK #206458	434225	237	35	6/15/2021	45.00
CHECK #206153	434226	237	36	6/15/2021	50.00
CHECK #3806	434254	236	230	6/16/2021	45.00
CHECK #13596	434311	237	68	6/17/2021	45.00
CHECK #13605	434314	237	70	6/17/2021	45.00
CHECK #13603	434316	237	72	6/17/2021	45.00
CHECK #13601	434319	237	74	6/17/2021	45.00
CHECK #13598	434322	237	77	6/17/2021	45.00
CHECK #13595	434323	237	78	6/17/2021	45.00
CHECK #8642029032	434324	234	319	6/17/2021	45.00
CHECK #1064879	434325	235	374	6/17/2021	45.00
CHECK #85547	434338	237	13	6/17/2021	45.00
CHECK #85547	434346	237	13	6/17/2021	45.00
CHECK #73008	434378	237	79	6/18/2021	45.00
CHECK #13609	434382	236	56	6/18/2021	45.00
CHECK #85560	434407	237	13	6/21/2021	45.00
CHECK #087196	434419	237	90	6/21/2021	45.00
CHECK #087196	434420	237	91	6/21/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/02/2021 TO 6/29/2021

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #087195	434421	237	92	6/21/2021	45.00
CHECK #087195	434422	237	93	6/21/2021	45.00
CHECK #087195	434423	237	94	6/21/2021	45.00
CHECK #087195	434424	237	95	6/21/2021	45.00
CHECK #087194	434431	237	102	6/21/2021	45.00
CHECK #087194	434432	237	103	6/21/2021	45.00
CHECK #087194	434433	237	104	6/21/2021	45.00
CHECK #087194	434438	237	109	6/21/2021	45.00
CHECK #087194	434439	237	110	6/21/2021	45.00
CHECK #087194	434440	237	111	6/21/2021	45.00
CHECK #087193	434441	237	112	6/21/2021	45.00
CHECK #087193	434442	237	113	6/21/2021	45.00
CHECK #235	434444	237	115	6/21/2021	45.00
CHECK #235	434445	237	116	6/21/2021	45.00
CHECK #237	434446	237	117	6/21/2021	45.00
CHECK #236	434447	237	118	6/21/2021	45.00
CHECK #236	434448	237	119	6/21/2021	45.00
CHECK #087193	434449	237	120	6/21/2021	45.00
CHECK #087193	434450	237	121	6/21/2021	45.00
CHECK #087193	434451	237	122	6/21/2021	45.00
CHECK #087193	434453	237	124	6/21/2021	45.00
CHECK #087193	434454	237	125	6/21/2021	45.00
CHECK #087192	434457	237	127	6/21/2021	45.00
CHECK #087192	434459	237	129	6/21/2021	45.00
CHECK #087192	434461	237	131	6/21/2021	45.00
CHECK #087192	434462	237	132	6/21/2021	45.00
CHECK #087192	434467	237	136	6/21/2021	45.00
CHECK #542809	434470	237	139	6/21/2021	45.00
CHECK #542810	434471	237	140	6/21/2021	45.00
CHECK #542804	434472	237	141	6/21/2021	45.00
CHECK #542805	434473	237	142	6/21/2021	45.00
CHECK #543847	434474	237	143	6/21/2021	45.00
CHECK #544172	434479	237	148	6/21/2021	45.00
CHECK #542806	434480	237	149	6/21/2021	45.00
CHECK #542807	434487	237	151	6/21/2021	45.00
CHECK #542801	434489	237	153	6/21/2021	45.00
CHECK #1063917	434517	237	157	6/22/2021	45.00
CHECK #1063916	434518	237	158	6/22/2021	45.00
CHECK #1063912	434519	237	159	6/22/2021	45.00
ELECTRONIC	434547	237	161	6/22/2021	45.00
CASH	434591	236	578	6/23/2021	45.00
CASH	434592	236	511	6/23/2021	45.00
CHECK #13650	434593	233	385	6/23/2021	45.00
CHECK #100067042	434598	237	175	6/23/2021	45.00
CHECK #100067042	434599	237	176	6/23/2021	45.00
CHECK #206154	434600	236	599	6/23/2021	45.00
ELECTRONIC	434612	237	177	6/23/2021	45.00
CHECK #85573	434628	237	178	6/24/2021	45.00
CHECK #28874	434688	237	183	6/25/2021	45.00
CHECK #26219	434703	237	79	6/25/2021	45.00
CHECK #31273664	434739	237	193	6/28/2021	45.00
CHECK #31276188	434741	237	195	6/28/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/02/2021 TO 6/29/2021

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

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CHECK #31274510	434744		237	198	6/28/2021	45.00
CHECK #31274511	434745		237	199	6/28/2021	45.00
CHECK #1286	434775		237	209	6/29/2021	45.00
CHECK #1286	434776		237	210	6/29/2021	45.00
CHECK #1286	434777		237	211	6/29/2021	45.00
CHECK #1286	434778		237	212	6/29/2021	45.00

Civil =====  
4,980.00

Totals for JOHNNY SIMS CONSTABLE =====  
4,980.00