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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 30, 2021 - JULY 27, 2021

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	\$ 5165.00
CONSTABLE MIKE BROWN	\$ 6840.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 4090.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

Cheryl Horn J.C.C.
CHERYL HORN, JCC

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CONSTABLE SETTLEMENT REPORT

FROM 6/30/2021 TO 7/27/2021

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

WISE LATASHA TANEICE 435029 MHP202156037 4832 25 7/09/2021 45.00
 WISE LATASHA TANEICE 435030 MHP202156036 4832 26 7/09/2021 45.00
 NICHOLS CHRIS ANDRE 435212 MHP202555786 4832 46 7/15/2021 45.00
 NICHOLS CHRIS ANDRE 435213 MHP202555787 4832 47 7/15/2021 45.00

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 Criminal 180.00

CHECK #2574	434795	237	215	6/30/2021	45.00
CHECK #18046	434813	237	216	6/30/2021	45.00
CHECK #18048	434814	237	217	6/30/2021	50.00
CHECK #18045	434815	237	218	6/30/2021	45.00
CHECK #18047	434816	237	219	6/30/2021	45.00
CHECK #18049	434817	237	220	6/30/2021	45.00
CHECK #18050	434818	237	221	6/30/2021	45.00
CHECK #18051	434819	237	222	6/30/2021	45.00
CHECK #18052	434820	237	223	6/30/2021	45.00
CHECK #18053	434821	237	224	6/30/2021	45.00
CHECK #86913	434828	236	487	7/01/2021	45.00
CHECK #0100445	434883	236	589	7/06/2021	45.00
CHECK #13711	434884	235	127	7/06/2021	45.00
CHECK #1066641	434885	237	79	7/06/2021	45.00
CHECK #13694	434892	233	298	7/06/2021	45.00
CHECK #541975	434990	236	15	7/06/2021	45.00
CHECK #544176	434990	237	239	7/06/2021	50.00
CHECK #16059	434932	237	241	7/06/2021	45.00
CHECK #46378/46300	434960	220	574	7/07/2021	45.00
CHECK #0031282490	434986	237	245	7/08/2021	45.00
CHECK #0031282492	434988	237	247	7/08/2021	45.00
CASH	435016	237	250	7/09/2021	50.00
CHECK #2230	435026	237	252	7/09/2021	45.00
CHECK #2230	435026	237	253	7/09/2021	45.00
CHECK #56800	435071	234	486	7/12/2021	50.00
CHECK #087834	435075	237	275	7/12/2021	45.00
CHECK #087834	435080	237	280	7/12/2021	45.00
CHECK #087834	435082	237	281	7/12/2021	45.00
CHECK #087834	435084	237	282	7/12/2021	45.00
CHECK #087834	435084	237	283	7/12/2021	45.00
CHECK #087833	435085	237	284	7/12/2021	45.00
CHECK #087833	435089	237	287	7/12/2021	45.00
CHECK #087832	435103	237	302	7/12/2021	45.00
CHECK #544410	435111	234	459	7/12/2021	45.00
CHECK #6843	435113	235	475	7/12/2021	45.00
CHECK #544410	435124	236	514	7/12/2021	45.00
CHECK #088002	435128	234	598	7/12/2021	45.00
CHECK #1354	435128	236	589	7/12/2021	45.00
CHECK #100067453	435129	236	589	7/12/2021	45.00
CHECK #34850	435133	236	336	7/13/2021	45.00
CHECK #1013	435153	237	313	7/13/2021	45.00
CHECK #5872	435167	237	314	7/14/2021	45.00
CHECK #5873	435168	237	315	7/14/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/30/2021 TO 7/27/2021

Constable: HARBOUR BRAD CONSTABLE	Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #3874	435169		237	316	7/14/2021	45.00
CHECK #3875	435170		237	317	7/14/2021	45.00
CHECK #3876	435171		237	318	7/14/2021	45.00
CHECK #3877	435172		237	319	7/14/2021	45.00
CHECK #3878	435173		237	320	7/14/2021	45.00
CHECK #3871	435174		237	321	7/14/2021	45.00
CHECK #85603	435190		237	322	7/14/2021	45.00
CHECK #85603	435191		237	322	7/14/2021	45.00
CHECK #85603	435192		237	322	7/14/2021	45.00
CHECK #85603	435193		237	322	7/14/2021	45.00
CHECK #4604	435194		235	475	7/14/2021	45.00
CHECK #000625	435196		235	239	7/14/2021	45.00
CHECK #3870	435216		237	326	7/15/2021	45.00
CHECK #3870	435217		237	327	7/15/2021	45.00
CHECK #3870	435217		237	327	7/15/2021	45.00
CHECK #45772	435231		237	328	7/15/2021	45.00
CHECK #3870	435231		237	328	7/15/2021	45.00
CHECK #45772	435234		236	589	7/15/2021	45.00
CHECK #010467	435236		236	589	7/15/2021	45.00
CHECK #010467	435238		236	589	7/15/2021	45.00
CHECK #087484	435250		101	601	7/15/2021	45.00
CHECK #45768	435260		237	343	7/15/2021	45.00
CHECK #3837	435266		237	346	7/15/2021	45.00
ELECTRONIC	435272		237	349	7/15/2021	50.00
ELECTRONIC	435273		237	350	7/15/2021	50.00
ELECTRONIC	435274		237	351	7/15/2021	45.00
ELECTRONIC	435275		237	352	7/15/2021	45.00
CHECK #27397440336	435306		236	592	7/16/2021	45.00
ELECTRONIC	435317		237	357	7/16/2021	45.00
CHECK #85614	435333		237	178	7/19/2021	45.00
CHECK #85614	435341		237	178	7/19/2021	45.00
CHECK #85618	435344		237	358	7/19/2021	50.00
CHECK #85613	435351		237	358	7/19/2021	45.00
CHECK #85613	435359		237	358	7/19/2021	45.00
CHECK #85613	435363		237	358	7/19/2021	45.00
CHECK #030301489429	435370		236	214	7/19/2021	45.00
CHECK #5340	435371		237	359	7/19/2021	45.00
CHECK #030936	435375		237	361	7/19/2021	45.00
CHECK #030936	435376		237	362	7/19/2021	45.00
ELECTRONIC	435378		237	273	7/19/2021	45.00
CASH	435406		237	369	7/20/2021	45.00
CASH	435425		235	388	7/21/2021	45.00
CASH	435428		237	373	7/21/2021	45.00
CHECK #92555	435441		237	381	7/21/2021	45.00
CHECK #1015	435445		237	313	7/21/2021	45.00
CHECK #69255	435446		237	382	7/21/2021	45.00
CHECK #17996	435463		236	506	7/21/2021	45.00
ELECTRONIC	435473		237	385	7/22/2021	45.00
ELECTRONIC	435501		236	480	7/22/2021	45.00
CHECK #544490	435506		235	289	7/23/2021	45.00
CHECK #85634	435512		237	388	7/23/2021	45.00
CHECK #088194	435521		227	568	7/23/2021	45.00
CHECK #616	435558		237	389	7/26/2021	45.00
CHECK #2003673	435579		237	390	7/26/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/30/2021 TO 7/27/2021

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #2003673	435580	237	391	7/26/2021	45.00
CHECK #2003673	435581	237	392	7/26/2021	45.00
CHECK #2003673	435582	237	393	7/26/2021	45.00
CHECK #2003673	435584	237	394	7/26/2021	45.00
CHECK #2003673	435585	237	395	7/26/2021	45.00
CHECK #2003673	435586	237	396	7/26/2021	45.00
CHECK #2003673	435588	237	397	7/26/2021	45.00
CHECK #547453	435601	237	179	7/26/2021	45.00
CHECK #69364	435607	222	330	7/26/2021	45.00
CHECK #69356	435610	227	304	7/26/2021	45.00
CHECK #69355	435611	219	281	7/26/2021	45.00
CHECK #85633	435620	237	388	7/27/2021	45.00
CHECK #85633	435621	237	388	7/27/2021	45.00
CHECK #27366331555	435627	237	324	7/27/2021	45.00

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Civil 4,985.00

Totals for HARBOUR BRAD CONSTABLE

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5,165.00

CONSTABLE SETTLEMENT REPORT

FROM 6/30/2021 TO 7/27/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #1745	434827	236	591	7/01/2021	45.00
CHECK #010445	434878	236	589	7/06/2021	45.00
CHECK #010445	434879	236	589	7/06/2021	45.00
CHECK #010445	434880	236	589	7/06/2021	45.00
CHECK #010445	434881	236	589	7/06/2021	45.00
CHECK #010445	434882	236	589	7/06/2021	45.00
CHECK #87261	434927	236	590	7/06/2021	45.00
CHECK #18442	434928	236	590	7/06/2021	45.00
CHECK #17979	434933	236	506	7/06/2021	45.00
CHECK #17979	434934	236	506	7/06/2021	45.00
CHECK #15844	434935	237	241	7/06/2021	45.00
CHECK #59179	434936	237	241	7/06/2021	45.00
CHECK #086971	434937	237	241	7/06/2021	45.00
CHECK #086870	434938	237	241	7/06/2021	45.00
CHECK #245526	434939	234	143	7/06/2021	45.00
CHECK #12173	434940	237	242	7/06/2021	45.00
CHECK #7286	434941	236	282	7/06/2021	45.00
CHECK #24169	434942	237	241	7/06/2021	45.00
ELECTRONIC	434945	237	243	7/07/2021	45.00
CHECK #0031281287	434989	237	248	7/08/2021	45.00
CHECK #0031277779	434990	237	249	7/08/2021	45.00
CHECK #96505	435003	237	257	7/09/2021	45.00
CHECK #544515	435006	235	275	7/09/2021	45.00
CHECK #087622	435008	237	26	7/09/2021	45.00
CHECK #1066642	435040	237	241	7/09/2021	45.00
CHECK #544535	435041	232	387	7/09/2021	45.00
CHECK #087834	435074	237	274	7/12/2021	45.00
CHECK #087832	435086	237	285	7/12/2021	45.00
CHECK #087833	435087	237	286	7/12/2021	45.00
CHECK #087833	435091	237	289	7/12/2021	45.00
CHECK #087833	435090	237	290	7/12/2021	45.00
CHECK #087833	435094	237	293	7/12/2021	45.00
CHECK #087832	435095	237	294	7/12/2021	45.00
CHECK #087832	435096	237	295	7/12/2021	45.00
CHECK #087832	435098	237	297	7/12/2021	45.00
CHECK #087832	435100	237	299	7/12/2021	45.00
CHECK #087832	435101	237	300	7/12/2021	45.00
CHECK #087832	435104	237	303	7/12/2021	45.00
CHECK #087650	435113	234	459	7/12/2021	45.00
CHECK #087998	435114	235	37	7/12/2021	45.00
CHECK #087467	435116	225	76	7/12/2021	45.00
CHECK #24440	435117	237	241	7/12/2021	45.00
CHECK #46295	435118	236	239	7/12/2021	45.00
CHECK #544523	435121	237	80	7/12/2021	45.00
CHECK #544525	435121	237	80	7/12/2021	45.00
CHECK #087600	435122	233	8	7/12/2021	45.00
CHECK #544332	435126	235	314	7/12/2021	45.00
CHECK #5526	435127	234	459	7/12/2021	45.00
CHECK #546278	435130	236	214	7/12/2021	45.00
CHECK #13673	435131	171	281	7/12/2021	45.00
CHECK #55673	435132	236	592	7/12/2021	45.00
CHECK #087617	435134	234	321	7/12/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/30/2021 TO 7/27/2021

Constable: BROWN MIKE CONSTABLE
 Payee Receipt Ticket/Cause

Constable	Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #6811		435138	234	459	7/13/2021	45.00
CHECK #1125		435139	237	312	7/13/2021	45.00
CHECK #46303		435140	235	289	7/13/2021	45.00
CHECK #46302		435141	235	289	7/13/2021	45.00
CHECK #544362		435142	235	475	7/13/2021	45.00
CHECK #544404		435143	235	475	7/13/2021	45.00
CHECK #544408		435144	235	475	7/13/2021	45.00
CHECK #46294		435145	235	475	7/13/2021	45.00
CHECK #544334		435146	225	314	7/13/2021	45.00
CHECK #143182		435156	236	239	7/13/2021	45.00
CHECK #143200		435195	237	323	7/14/2021	45.00
CHECK #545746		435198	236	487	7/14/2021	45.00
CHECK #545750		435199	236	487	7/14/2021	45.00
CHECK #143172		435200	237	155	7/14/2021	45.00
CHECK #544380		435201	232	588	7/14/2021	45.00
CHECK #45770		435232	237	329	7/15/2021	45.00
CHECK #45769		435235	237	330	7/15/2021	45.00
CHECK #010467		435237	236	589	7/15/2021	45.00
CHECK #010467		435239	236	589	7/15/2021	45.00
CHECK #010467		435242	236	589	7/15/2021	45.00
CHECK #010467		435241	236	589	7/15/2021	45.00
CHECK #547049		435244	234	143	7/15/2021	45.00
CHECK #45761		435245	237	333	7/15/2021	45.00
CHECK #13677		435249	101	601	7/15/2021	45.00
CHECK #45379		435251	237	335	7/15/2021	45.00
CHECK #45762		435262	237	344	7/15/2021	45.00
ELECTRONIC		435255	237	340	7/15/2021	45.00
CHECK #545954		435271	237	348	7/15/2021	45.00
CHECK #545950		435301	236	487	7/16/2021	45.00
CHECK #545771		435302	236	487	7/16/2021	45.00
CHECK #545936		435303	236	487	7/16/2021	45.00
CHECK #086934		435304	236	487	7/16/2021	45.00
CHECK #547400		435305	228	442	7/16/2021	45.00
CHECK #087480		435308	235	124	7/16/2021	45.00
CHECK #547423		435309	237	355	7/16/2021	45.00
CHECK #547421		435310	237	356	7/16/2021	45.00
CHECK #24177		435311	237	241	7/16/2021	45.00
CHECK #24449		435312	237	241	7/16/2021	45.00
CHECK #24436		435313	237	241	7/16/2021	45.00
CHECK #13679		435314	218	429	7/16/2021	45.00
CHECK #85614		435332	237	178	7/19/2021	45.00
CHECK #85614		435331	237	178	7/19/2021	45.00
CHECK #85614		435332	237	178	7/19/2021	45.00
CHECK #85614		435333	237	178	7/19/2021	45.00
CHECK #85614		435334	237	178	7/19/2021	45.00
CHECK #85614		435335	237	178	7/19/2021	45.00
CHECK #85614		435336	237	178	7/19/2021	45.00
CHECK #85614		435337	237	178	7/19/2021	45.00
CHECK #85614		435338	237	178	7/19/2021	45.00
CHECK #85614		435339	237	178	7/19/2021	45.00
CHECK #85614		435340	237	178	7/19/2021	45.00
CHECK #85614		435342	237	178	7/19/2021	45.00
CHECK #85614		435343	237	178	7/19/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 6/30/2021 TO 7/27/2021

Constable : BROWN MIKE CONSTABLE	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #85618	435345	237 358	7/19/2021	45.00
CHECK #85618	435346	237 358	7/19/2021	45.00
CHECK #85618	435347	237 358	7/19/2021	45.00
CHECK #85618	435348	237 358	7/19/2021	45.00
CHECK #85618	435349	237 358	7/19/2021	45.00
CHECK #85618	435350	237 358	7/19/2021	45.00
CHECK #85618	435351	237 358	7/19/2021	45.00
CHECK #85618	435352	237 358	7/19/2021	45.00
CHECK #85618	435353	237 358	7/19/2021	45.00
CHECK #85618	435354	237 358	7/19/2021	45.00
CHECK #85618	435355	237 358	7/19/2021	45.00
CHECK #85618	435356	237 358	7/19/2021	45.00
CHECK #85618	435357	237 358	7/19/2021	45.00
CHECK #85618	435358	237 358	7/19/2021	45.00
CHECK #85618	435359	237 358	7/19/2021	45.00
CHECK #85618	435360	237 358	7/19/2021	45.00
CHECK #85618	435361	237 358	7/19/2021	45.00
CHECK #85618	435362	237 358	7/19/2021	45.00
CHECK #086120	435364	234 459	7/19/2021	45.00
CHECK #46296	435365	236 214	7/19/2021	45.00
CHECK #46573	435366	236 214	7/19/2021	45.00
CHECK #55686	435367	230 465	7/19/2021	45.00
CHECK #544339	435368	237 80	7/19/2021	45.00
CHECK #547523	435369	237 80	7/19/2021	45.00
CHECK #546984	435398	237 368	7/20/2021	45.00
CHECK #546986	435399	237 368	7/20/2021	45.00
CHECK #547039	435400	236 292	7/20/2021	45.00
CHECK #1202	435432	237 374	7/21/2021	45.00
CHECK #59255	435436	237 377	7/21/2021	45.00
CHECK #24529	435442	237 241	7/21/2021	45.00
CHECK #087473	435464	236 282	7/21/2021	45.00
CHECK #086937	435505	235 510	7/23/2021	45.00
CHECK #547361	435507	234 488	7/23/2021	45.00
CHECK #278277	435508	237 241	7/23/2021	45.00
CHECK #278277	435509	237 241	7/23/2021	45.00
CHECK #46574	435510	236 488	7/23/2021	45.00
CHECK #85634	435513	237 388	7/23/2021	45.00
CHECK #85634	435514	237 388	7/23/2021	45.00
CHECK #28947	435517	237 405	7/26/2021	45.00
CHECK #547457	435602	237 179	7/26/2021	45.00
CHECK #547439	435603	237 179	7/26/2021	45.00
CHECK #69367	435604	233 477	7/26/2021	45.00
CHECK #69365	435605	235 400	7/26/2021	45.00
CHECK #69360	435608	231 277	7/26/2021	45.00
CHECK #69359	435609	236 256	7/26/2021	45.00
CHECK #46298	435622	236 214	7/27/2021	45.00
CHECK #46293	435623	236 214	7/27/2021	45.00
CHECK #46297	435624	236 214	7/27/2021	45.00
CHECK #13812	435628	236 282	7/27/2021	45.00
CHECK #546978	435629	237 408	7/27/2021	45.00

CIVIL 6,840.00

Totals for BROWN MIKE CONSTABLE

6,840.00

CONSTABLE SETTLEMENT REPORT

FROM 6/30/2021 TO 7/27/2021

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #2133	435119	235	374	7/12/2021	45.00
CHECK #	435189	236	577	7/14/2021	45.00
CHECK #546998	435197	237	324	7/14/2021	45.00
CASH	435204	237	325	7/14/2021	45.00
CHECK #45773	435240	237	331	7/15/2021	45.00
CHECK #45774	435243	237	332	7/15/2021	45.00
CHECK #8068	435246	235	354	7/15/2021	45.00
CHECK #8068	435247	235	354	7/15/2021	45.00
CHECK #44738	435248	237	336	7/15/2021	45.00
CHECK #45378	435252	237	336	7/15/2021	45.00
CHECK #45380	435253	237	337	7/15/2021	45.00
CHECK #13782	435254	237	338	7/15/2021	45.00
CHECK #45764	435255	237	339	7/15/2021	45.00
CHECK #45765	435257	237	340	7/15/2021	45.00
CHECK #45766	435258	237	341	7/15/2021	45.00
CHECK #45767	435259	237	342	7/15/2021	45.00
CHECK #45763	435263	237	345	7/15/2021	45.00
CHECK #	435291	237	354	7/16/2021	45.00
ELECTRONIC	435372	237	360	7/19/2021	45.00
CHECK #547835	435377	237	363	7/19/2021	45.00
CHECK #206481	435379	237	364	7/19/2021	45.00
CHECK #1248	435380	237	365	7/19/2021	45.00
CHECK #1248	435381	237	366	7/19/2021	45.00
CHECK #1248	435382	237	367	7/19/2021	45.00
CHECK #269	435383	237	115	7/19/2021	45.00
CHECK #270	435384	237	119	7/19/2021	45.00
CHECK #69255	435435	237	376	7/21/2021	45.00
CHECK #69255	435437	237	378	7/21/2021	45.00
CHECK #69255	435440	237	379	7/21/2021	45.00
CHECK #69255	435443	237	380	7/21/2021	45.00
CHECK #69255	435447	237	383	7/21/2021	45.00
CHECK #69255	435448	237	384	7/21/2021	45.00
CASH	435493	237	161	7/22/2021	45.00
CHECK #273971211	435498	237	386	7/22/2021	45.00
CHECK #17479	435503	237	387	7/22/2021	45.00
CHECK #85634	435511	237	388	7/23/2021	45.00
CHECK #0031293243	435550	237	398	7/26/2021	45.00
CHECK #0031293243	435551	237	399	7/26/2021	45.00
CHECK #28942	435552	237	400	7/26/2021	45.00
CHECK #28944	435558	237	402	7/26/2021	45.00
CHECK #28945	435555	237	403	7/26/2021	45.00
CHECK #28946	435558	237	406	7/26/2021	45.00
CHECK #28948	435559	237	407	7/26/2021	45.00

Civil 4,000.00

Totals for JOHNNY SIMS CONSTABLE 4,090.00