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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  
JULY 28—AUG.31,2021  
=====

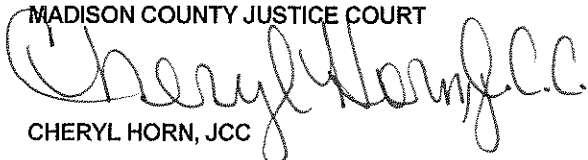
DEAR SIRs AND MADAME:

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	\$ 9,640.00
CONSTABLE MIKE BROWN	\$ 10,620.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 5,915.00

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 7/28/2021 TO 8/31/2021

Constable: HARBOUR BRAD CONSTABLE  
 Payee Receipt Ticket/Cause

Docket Paid

Fee

LEWIS DESTINY DANIEL	435742	MSO	135504	4268	163	7/29/2021	45.00
LEWIS DESTINY DANIEL	435743	MSO	135505	4832	139	7/29/2021	45.00
WEATHRALL AARICA PAT	436619	MHP202702386	3307	30	8/31/2021	45.00	
SHAFFER AVERIAL LOVE	436821	PSC50	49216	4272	54	8/31/2021	45.00
POME TRAVIS AUSTIN	436877	MHP202869355	4836	49	8/31/2021	45.00	
POME TRAVIS AUSTIN	436878	MHP202869356	4836	50	8/31/2021	45.00	

Criminal 270.00

CHECK #3866	435710			237	318	7/28/2021	45.00
CHECK #3862	435711			237	315	7/28/2021	45.00
CHECK #3865	435712			237	326	7/28/2021	45.00
CASH	435714			237	348	7/28/2021	45.00
CHECK #010489	435762			236	589	7/29/2021	45.00
CHECK #010489	435763			236	589	7/29/2021	45.00
CHECK #010489	435765			236	589	7/29/2021	45.00
CHECK #010488	435769			237	416	7/29/2021	45.00
CHECK #010488	435770			237	416	7/29/2021	45.00
CHECK #010488	435771			237	416	7/29/2021	45.00
CHECK #010488	435773			237	416	7/29/2021	45.00
CHECK #010488	435775			237	416	7/29/2021	45.00
CHECK #010488	435776			237	416	7/29/2021	45.00
CHECK #010487	435777			237	416	7/29/2021	45.00
CHECK #010487	435778			237	416	7/29/2021	45.00
CHECK #010487	435782			237	416	7/29/2021	45.00
CHECK #010487	435784			237	416	7/29/2021	45.00
CHECK #85642	435788			237	388	7/29/2021	45.00
CHECK #85642	435789			237	388	7/29/2021	45.00
CHECK #85639	435791			237	388	7/29/2021	45.00
CHECK #85639	435794			237	388	7/29/2021	45.00
CHECK #85639	435795			237	388	7/29/2021	45.00
CHECK #85639	435798			237	388	7/29/2021	45.00
CHECK #85639	435799			237	388	7/29/2021	45.00
CHECK #8234	435811			237	417	7/30/2021	50.00
CHECK #8234	435812			237	418	7/30/2021	50.00
CHECK #8234	435813			237	419	7/30/2021	50.00
CHECK #8234	435814			237	420	7/30/2021	50.00
CHECK #8234	435815			237	421	7/30/2021	45.00
CHECK #85641	435834			237	388	7/30/2021	45.00
CASH	435843			237	427	7/30/2021	45.00
CHECK #85644	435855			237	388	8/02/2021	45.00
CHECK #85644	435858			237	388	8/02/2021	45.00
CHECK #025294	435861			234	598	8/02/2021	45.00
CHECK #72228	435865			237	429	8/02/2021	45.00
CHECK #72228	435866			237	430	8/02/2021	45.00
CHECK #85643	435873			237	388	8/02/2021	45.00
CHECK #85643	435874			237	388	8/02/2021	45.00
CHECK #88013	435918			237	241	8/03/2021	45.00
CHECK #2003753	435925			237	437	8/03/2021	45.00
CHECK #2003753	435926			237	438	8/03/2021	45.00
CHECK #2003753	435927			237	439	8/03/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 7/28/2021 TO 8/31/2021

Constable: HARBOUR BRAD CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #2003753	435928	237 440	8/03/2021	45.00
CHECK #2003753	435929	237 441	8/03/2021	45.00
CHECK #2003753	435930	237 442	8/03/2021	45.00
CHECK #13706	435970	237 453	8/03/2021	50.00
CHECK #13706	435971	237 454	8/03/2021	50.00
CHECK #006979	436008	234 487	8/05/2021	45.00
CHECK #14244	436015	213 220	8/05/2021	45.00
CHECK #088693	436032	235 275	8/05/2021	45.00
CHECK #56012	436064	224 266	8/09/2021	45.00
CHECK #088521	436073	237 155	8/09/2021	45.00
CHECK #088357	436074	237 155	8/09/2021	45.00
CHECK #85665	436076	237 474	8/09/2021	45.00
CHECK #85665	436077	237 474	8/09/2021	45.00
CHECK #85665	436079	237 474	8/09/2021	45.00
CHECK #85665	436091	237 324	8/09/2021	45.00
CHECK #2100	436095	237 473	8/09/2021	45.00
CHECK #088467	436114	237 477	8/10/2021	45.00
CHECK #35906	436116	236 591	8/10/2021	45.00
CHECK #088523	436119	237 478	8/10/2021	50.00
CHECK #29846	436126	237 479	8/10/2021	50.00
CHECK #29409	436125	237 480	8/10/2021	45.00
CHECK #29409	436127	237 481	8/10/2021	45.00
CHECK #29847	436137	237 482	8/10/2021	45.00
CHECK #29847	436138	237 483	8/10/2021	45.00
CHECK #14726	436143	237 491	8/10/2021	45.00
CHECK #14727	436144	237 492	8/10/2021	45.00
CHECK #14729	436146	237 494	8/10/2021	45.00
CHECK #14731	436148	237 495	8/10/2021	45.00
CHECK #14732	436149	237 497	8/10/2021	45.00
CHECK #14734	436157	237 499	8/10/2021	45.00
CHECK #14790	436157	236 448	8/11/2021	45.00
CHECK #14380	436170	236 436	8/11/2021	45.00
CHECK #14378	436176	231 41	8/11/2021	45.00
CHECK #14384	436182	236 456	8/11/2021	45.00
CHECK #088957	436195	237 502	8/11/2021	45.00
CHECK #088957	436200	237 507	8/11/2021	45.00
CHECK #088957	436201	237 508	8/11/2021	45.00
CHECK #088957	436202	237 509	8/11/2021	45.00
CHECK #088957	436203	237 510	8/11/2021	45.00
CHECK #088956	436204	237 511	8/11/2021	45.00
CHECK #088956	436205	237 512	8/11/2021	45.00
CHECK #088956	436208	237 515	8/11/2021	45.00
CHECK #088956	436209	237 515	8/11/2021	45.00
CHECK #088956	436210	237 517	8/11/2021	45.00
CHECK #088956	436211	237 518	8/11/2021	45.00
CHECK #088956	436212	237 519	8/11/2021	45.00
CHECK #088956	436213	237 520	8/11/2021	45.00
CHECK #88233	436220	237 473	8/11/2021	45.00
CHECK #088965	436223	237 521	8/11/2021	45.00
CHECK #088965	436233	237 530	8/11/2021	45.00
CHECK #088964	436237	237 534	8/11/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 7/28/2021 TO 8/31/2021

Constable: HARBOUR BRAD CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #088964	436239	237	536	8/11/2021	45.00
CHECK #088964	436242	237	539	8/11/2021	45.00
CHECK #3930	436260	237	552	8/12/2021	45.00
CHECK #3927	436261	237	553	8/12/2021	45.00
CHECK #3931	436263	237	554	8/12/2021	45.00
CHECK #3926	436264	237	555	8/12/2021	45.00
CHECK #3925	436265	237	556	8/12/2021	45.00
CHECK #3939	436266	237	557	8/12/2021	45.00
CHECK #3924	436267	237	558	8/12/2021	45.00
CHECK #3923	436268	237	559	8/12/2021	45.00
CHECK #3884	436269	237	560	8/12/2021	45.00
CHECK #3885	436270	237	561	8/12/2021	45.00
CHECK #3886	436271	237	562	8/12/2021	45.00
CHECK #3887	436272	237	563	8/12/2021	45.00
CHECK #3932	436281	237	564	8/12/2021	45.00
CHECK #010515	436294	237	416	8/12/2021	45.00
CHECK #010515	436296	237	416	8/12/2021	45.00
CHECK #010513	436299	237	565	8/12/2021	45.00
CHECK #010513	436300	237	565	8/12/2021	45.00
CHECK #010513	436301	237	565	8/12/2021	45.00
CHECK #010513	436302	237	565	8/12/2021	45.00
CHECK #010513	436306	237	565	8/12/2021	45.00
CHECK #010514	436309	237	565	8/12/2021	45.00
CHECK #010514	436312	237	565	8/12/2021	45.00
CHECK #010514	436313	237	565	8/12/2021	45.00
CHECK #010514	436315	237	565	8/12/2021	45.00
CHECK #010514	436316	237	565	8/12/2021	45.00
CHECK #010512	436323	237	566	8/12/2021	45.00
CHECK #5337	436324	237	567	8/12/2021	45.00
CHECK #5336	436325	237	568	8/12/2021	45.00
CHECK #549839	436380	234	598	8/16/2021	45.00
CHECK #022594	436387	237	26	8/16/2021	45.00
CHECK #1128	436388	234	107	8/16/2021	45.00
CHECK #27600238045	436390	233	52	8/16/2021	45.00
CHECK #263080477	436391	236	592	8/16/2021	45.00
CHECK #783	436395	237	592	8/16/2021	50.00
CHECK #5339	436400	237	593	8/16/2021	45.00
CHECK #551810	436416	236	403	8/16/2021	45.00
CHECK #551812	436418	236	407	8/16/2021	45.00
CHECK #551803	436420	236	421	8/16/2021	45.00
CHECK #088559	436428	237	324	8/16/2021	45.00
CHECK #56075	436429	235	354	8/16/2021	45.00
CHECK #088546	436431	237	475	8/16/2021	45.00
CHECK #8673	436441	237	474	8/16/2021	45.00
CHECK #85673	436442	237	474	8/16/2021	45.00
CHECK #85673	436444	237	474	8/16/2021	45.00
CHECK #85685	436481	238	1	8/18/2021	45.00
CHECK #85685	436482	238	1	8/18/2021	45.00
CHECK #85685	436483	238	1	8/18/2021	45.00
CHECK #85685	436486	238	1	8/18/2021	45.00
CHECK #85685	436487	238	1	8/18/2021	45.00
CHECK #85685	436488	238	1	8/18/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 7/28/2021 TO 8/31/2021

Constable: HARBOUR BRAD CONSTABLE	Payee	Receipt Ticker/Cause	Docket	Paid	Fee
CHECK #85685	36492	238	1	8/18/2021	45.00
ELECTRONIC	436496	237	394	8/18/2021	45.00
ELECTRONIC	436497	237	396	8/18/2021	45.00
CHECK #85696	436581	238	1	8/20/2021	45.00
CHECK #85696	436582	238	1	8/20/2021	45.00
CHECK #85696	436583	238	1	8/20/2021	45.00
CHECK #85696	436584	238	1	8/20/2021	45.00
CHECK #10530	436588	237	566	8/20/2021	45.00
CHECK #10530	436589	237	566	8/20/2021	45.00
CHECK #16193	436598	238	12	8/23/2021	45.00
CHECK #16199	436599	238	13	8/23/2021	45.00
CHECK #16194	436600	238	14	8/23/2021	45.00
CHECK #16194	436601	238	15	8/23/2021	45.00
CHECK #16195	436602	238	16	8/23/2021	45.00
CHECK #16196	436604	238	17	8/23/2021	50.00
ELECTRONIC	436605	238	18	8/23/2021	45.00
CHECK #85653	436662	238	1	8/24/2021	45.00
CHECK #85653	436663	238	1	8/24/2021	45.00
CHECK #100381	436677	238	20	8/24/2021	45.00
CHECK #100382	436678	238	21	8/24/2021	45.00
CHECK #2004013	436696	238	25	8/25/2021	45.00
CHECK #2004013	436697	238	26	8/25/2021	45.00
CHECK #2004013	436698	238	27	8/25/2021	45.00
CHECK #2004013	436699	238	28	8/25/2021	45.00
CHECK #2004013	436700	238	29	8/25/2021	45.00
CHECK #2004013	436701	238	30	8/25/2021	45.00
CHECK #2004013	436702	238	31	8/25/2021	45.00
CHECK #2004013	436703	238	32	8/25/2021	45.00
CHECK #2004013	436704	238	33	8/25/2021	45.00
CHECK #2004013	436705	238	34	8/25/2021	45.00
CHECK #2004013	436706	238	35	8/25/2021	45.00
CHECK #2004013	436707	238	36	8/25/2021	45.00
CHECK #2004013	436708	238	37	8/25/2021	45.00
CHECK #2004013	436709	238	38	8/25/2021	45.00
CHECK #2004013	436710	238	39	8/25/2021	45.00
CHECK #2004013	436711	238	40	8/25/2021	45.00
CHECK #030129	436726	237	361	8/25/2021	45.00
CHECK #3880	436755	237	561	8/26/2021	45.00
CHECK #3883	436756	237	560	8/26/2021	45.00
CHECK #3882	436757	237	559	8/26/2021	45.00
CHECK #3881	436758	237	553	8/26/2021	45.00
CHECK #3879	436759	237	552	8/26/2021	45.00
CHECK #16172	436773	237	174	8/26/2021	45.00
CHECK #16171	436774	237	173	8/26/2021	45.00
CHECK #31304281	436783	238	45	8/27/2021	45.00
CHECK #31315699	436786	238	48	8/27/2021	45.00
CASH	436793	238	42	8/27/2021	45.00
CHECK #96724	436833	238	56	8/31/2021	45.00
CHECK #13976	436836	236	545	8/31/2021	45.00
CHECK #68011561	436846	238	58	8/31/2021	45.00
CHECK #0031295552	436848	235	127	8/31/2021	45.00
CHECK #14547	436851	235	37	8/31/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 7/28/2021 TO 8/31/2021

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #14688	236	488 8/31/2021	45.00
CHECK #003657	436854	238 58 8/31/2021	45.00
CHECK #06780	436883	238 68 8/31/2021	45.00
CHECK #85718	436888	237 474 8/31/2021	45.00
CHECK #85718	436889	237 474 8/31/2021	45.00
CHECK #85718	436893	237 474 8/31/2021	45.00
CHECK #550911	436901	238 76 8/31/2021	45.00
CHECK #551035	436904	238 78 8/31/2021	45.00
CHECK #551030	436910	238 83 8/31/2021	45.00

=====  
Civil 9,370.00

Totals for HARBOUR BRAD CONSTABLE  
===== 9,640.00

CONSTABLE SETTLEMENT REPORT

FROM 7/28/2021 TO 8/31/2021

Constable: BROWN MIKE CONSTABLE  
 Payee Receipt Ticket/Cause

Check #	Amount	Date	Fee
CHECK #25252	435670	237 324 7/28/2021	45.00
CHECK #003514	435671	236 592 7/28/2021	45.00
CHECK #55833	435672	236 592 7/28/2021	45.00
CHECK #547157	435673	236 487 7/28/2021	45.00
CHECK #547158	435674	236 487 7/28/2021	45.00
CHECK #547136	435675	236 487 7/28/2021	45.00
CHECK #8642029122	435677	237 79 7/28/2021	45.00
CHECK #19689	435715	237 356 7/28/2021	45.00
CHECK #19703	435717	237 356 7/28/2021	45.00
CHECK #46299	435719	237 80 7/28/2021	45.00
CHECK #55787	435770	236 592 7/28/2021	45.00
CHECK #010489	435751	236 589 7/29/2021	45.00
CHECK #010489	435764	236 589 7/29/2021	45.00
CHECK #010489	435767	236 589 7/29/2021	45.00
CHECK #010489	435768	236 589 7/29/2021	45.00
CHECK #010488	435772	237 416 7/29/2021	45.00
CHECK #010488	435774	237 416 7/29/2021	45.00
CHECK #010487	435779	237 416 7/29/2021	45.00
CHECK #010487	435780	237 416 7/29/2021	45.00
CHECK #010487	435781	237 416 7/29/2021	45.00
CHECK #010467	435783	237 416 7/29/2021	45.00
CHECK #010487	435785	237 416 7/29/2021	45.00
CHECK #010487	435786	237 416 7/29/2021	45.00
CHECK #010487	435787	237 416 7/29/2021	45.00
CHECK #85642	435790	237 388 7/29/2021	45.00
CHECK #85642	435792	237 388 7/29/2021	45.00
CHECK #85639	435793	237 388 7/29/2021	45.00
CHECK #85639	435796	237 388 7/29/2021	45.00
CHECK #46572	435829	236 214 7/30/2021	45.00
CHECK #547508	435833	237 80 7/30/2021	45.00
CHECK #2006	435846	237 428 7/30/2021	45.00
CHECK #85644	435853	237 388 8/02/2021	45.00
CHECK #85644	435854	237 388 8/02/2021	45.00
CHECK #85644	435856	237 388 8/02/2021	45.00
CHECK #85644	435857	237 388 8/02/2021	45.00
CHECK #85644	435859	237 388 8/02/2021	45.00
CHECK #85644	435860	237 388 8/02/2021	45.00
CHECK #85643	435862	237 388 8/02/2021	45.00
CHECK #85643	435864	237 388 8/02/2021	45.00
CHECK #85643	435867	237 388 8/02/2021	45.00
CHECK #85643	435868	237 388 8/02/2021	45.00
CHECK #85643	435869	237 388 8/02/2021	45.00
CHECK #85643	435870	237 388 8/02/2021	45.00
CHECK #85643	435871	237 388 8/02/2021	45.00
CHECK #85643	435872	237 388 8/02/2021	45.00
CHECK #69414	435877	218 429 8/02/2021	45.00
CHECK #003605	435878	236 592 8/02/2021	45.00
CHECK #69486	435879	237 324 8/02/2021	45.00
CHECK #550066	435884	236 239 8/02/2021	45.00
CHECK #202254	435885	233 220 8/02/2021	45.00
CHECK #202254	435886	233 220 8/02/2021	45.00
CHECK #13949	435887	235 37 8/02/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 7/28/2021 TO 8/31/2021

Constable: BROWN MIKE CONSTABLE	Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #24542	435905		237	241	8/02/2021	45.00
CHECK #24546	435906		237	241	8/02/2021	45.00
CHECK #5767009946	435907		237	241	8/02/2021	45.00
CHECK #5767009958	435908		237	241	8/02/2021	45.00
CHECK #24659	435912		237	241	8/02/2021	45.00
CHECK #69559	435916		237	241	8/02/2021	45.00
CHECK #69558	435917		237	241	8/02/2021	45.00
CHECK #69557	435919		237	241	8/02/2021	45.00
CHECK #69474	436009		234	143	8/05/2021	45.00
CHECK #088258	436010		236	506	8/05/2021	45.00
CHECK #69441	436011		236	292	8/05/2021	45.00
CHECK #088515	436021		224	124	8/05/2021	45.00
CHECK #0031264870	436022		236	282	8/05/2021	45.00
CHECK #088693	436023		235	275	8/05/2021	45.00
CHECK #633133	436057		236	292	8/09/2021	45.00
CHECK #631924	436070		237	473	8/09/2021	45.00
CHECK #143713	436071		236	592	8/09/2021	45.00
CHECK #143714	436072		236	592	8/09/2021	45.00
CHECK #85665	436080		237	474	8/09/2021	45.00
CHECK #85665	436081		237	474	8/09/2021	45.00
CHECK #85665	436082		237	474	8/09/2021	45.00
CHECK #85665	436083		237	474	8/09/2021	45.00
CHECK #85663	436090		237	473	8/09/2021	45.00
CHECK #088669	436092		233	52	8/09/2021	45.00
CHECK #71148	436093		237	368	8/09/2021	45.00
CHECK #550448	436094		237	473	8/09/2021	45.00
CHECK #549866	436096		237	475	8/09/2021	45.00
CHECK #088677	436097		237	356	8/09/2021	45.00
CHECK #550076	436098		237	473	8/09/2021	45.00
CHECK #24677	436099		237	473	8/09/2021	45.00
CHECK #24673	436100		237	473	8/09/2021	45.00
CHECK #71133	436101		237	476	8/09/2021	45.00
CHECK #71131	436102		237	476	8/09/2021	45.00
CHECK #4090	436103		237	473	8/09/2021	45.00
CHECK #51377	436104		237	473	8/09/2021	45.00
CHECK #24661	436105		237	324	8/09/2021	45.00
CHECK #69507	436106		236	592	8/09/2021	45.00
CHECK #69505	436107		236	592	8/09/2021	45.00
CHECK #69524	436108		236	592	8/09/2021	45.00
CHECK #549849	436109		226	78	8/10/2021	45.00
CHECK #24663	436113		237	473	8/10/2021	45.00
CHECK #087660	436115		237	473	8/10/2021	45.00
CHECK #14720	436117		237	242	8/10/2021	45.00
CHECK #14721	436118		237	485	8/10/2021	45.00
CHECK #14724	436119		237	486	8/10/2021	45.00
CHECK #14728	436145		237	489	8/10/2021	45.00
CHECK #14730	436147		237	493	8/10/2021	45.00
CHECK #14733	436150		237	495	8/10/2021	45.00
CHECK #088967	436196		237	498	8/10/2021	45.00
CHECK #088966	436206		237	503	8/11/2021	45.00
CHECK #088966	436206		237	513	8/11/2021	45.00



CONSTABLE SETTLEMENT REPORT

FROM 7/28/2021 TO 8/31/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #088966	436207	237	514 8/11/2021	45.00
CHECK #69600	436218	237	473 8/11/2021	45.00
CHECK #24679	436219	237	473 8/11/2021	45.00
CHECK #088965	436224	237	522 8/11/2021	45.00
CHECK #088964	436234	237	531 8/11/2021	45.00
CHECK #088964	436240	237	537 8/11/2021	45.00
CHECK #088964	436243	237	540 8/11/2021	45.00
CHECK #88609	436244	237	80 8/11/2021	45.00
CHECK #55836	436246	236	336 8/11/2021	45.00
CHECK #88380	436247	236	487 8/11/2021	45.00
CHECK #549972	436284	236	488 8/12/2021	45.00
CHECK #143728	436285	236	488 8/12/2021	45.00
CHECK #24665	436286	237	473 8/12/2021	45.00
CHECK #547125	436287	236	487 8/12/2021	45.00
CHECK #69560	436288	237	473 8/12/2021	45.00
CHECK #69561	436289	237	473 8/12/2021	45.00
CHECK #69562	436290	237	473 8/12/2021	45.00
CHECK #93079	436291	237	475 8/12/2021	45.00
CHECK #13823	436292	236	282 8/12/2021	45.00
CHECK #010515	436293	237	416 8/12/2021	45.00
CHECK #010515	436295	237	416 8/12/2021	45.00
CHECK #010515	436297	237	565 8/12/2021	45.00
CHECK #010515	436298	237	565 8/12/2021	45.00
CHECK #010513	436303	237	565 8/12/2021	45.00
CHECK #010513	436304	237	565 8/12/2021	45.00
CHECK #010513	436305	237	565 8/12/2021	45.00
CHECK #010513	436307	237	565 8/12/2021	45.00
CHECK #010513	436308	237	565 8/12/2021	45.00
CHECK #010514	436310	237	565 8/12/2021	45.00
CHECK #010514	436314	237	565 8/12/2021	45.00
CHECK #010514	436317	237	565 8/12/2021	45.00
CHECK #010514	436318	237	565 8/12/2021	45.00
CHECK #010514	436319	237	565 8/12/2021	45.00
CHECK #010512	436322	237	566 8/12/2021	45.00
CHECK #549841	436329	234	598 8/16/2021	45.00
CHECK #088472	436333	237	324 8/16/2021	45.00
CHECK #549845	436386	237	26 8/16/2021	45.00
CHECK #1128	436389	234	107 8/16/2021	45.00
CHECK #161	436409	237	596 8/16/2021	45.00
CHECK #551805	436424	236	423 8/16/2021	45.00
CHECK #143743	436427	237	566 8/16/2021	45.00
CHECK #632758	436430	237	475 8/16/2021	45.00
CHECK #088495	436432	237	475 8/16/2021	45.00
CHECK #636730	436434	237	408 8/16/2021	45.00
CHECK #031291643	436435	234	143 8/16/2021	45.00
CHECK #088532	436436	237	475 8/16/2021	45.00
CHECK #088507	436437	237	475 8/16/2021	45.00
CHECK #088595	436438	237	475 8/16/2021	45.00
CHECK #85673	436443	237	474 8/16/2021	45.00
CHECK #85673	436445	237	474 8/16/2021	45.00
CHECK #85673	436446	237	474 8/16/2021	45.00
CHECK #5153	436448	237	598 8/17/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 7/28/2021 TO 8/31/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #088489	436471		237	473	8/17/2021	45.00
CHECK #85685	436484		238	1	8/18/2021	45.00
CHECK #85685	436485		238	1	8/18/2021	45.00
CHECK #85685	436491		238	1	8/18/2021	45.00
CHECK #15117	436493		238	1	8/18/2021	45.00
CHECK #552333	436494		237	356	8/18/2021	45.00
CHECK #1279	436522		238	8	8/19/2021	45.00
CHECK #028445	436523		237	80	8/19/2021	45.00
CHECK #550082	436545		236	336	8/19/2021	45.00
CHECK #550023	436546		236	336	8/19/2021	45.00
CHECK #549998	436547		236	336	8/19/2021	45.00
CHECK #550008	436548		236	336	8/19/2021	45.00
CHECK #550014	436549		236	336	8/19/2021	45.00
CHECK #549992	436550		236	336	8/19/2021	45.00
CHECK #550037	436551		236	336	8/19/2021	45.00
CHECK #549987	436552		236	336	8/19/2021	45.00
CHECK #550432	436553		236	336	8/19/2021	45.00
CHECK #6528	436554		235	127	8/19/2021	45.00
CHECK #128963	436555		235	127	8/19/2021	45.00
CHECK #933460	436556		237	155	8/19/2021	45.00
CHECK #143725	436557		171	281	8/19/2021	45.00
CHECK #993275	436559		234	487	8/19/2021	45.00
CHECK #60780266	436586		238	1	8/20/2021	45.00
CHECK #933275	436587		237	566	8/20/2021	45.00
CHECK #10530	436587		230	465	8/23/2021	45.00
CHECK #88517	436597		232	564	8/23/2021	45.00
CHECK #14339	436630		238	1	8/24/2021	45.00
CHECK #	436635		237	574	8/24/2021	45.00
CHECK #85707	436642		238	1	8/24/2021	45.00
CHECK #85707	436643		238	1	8/24/2021	45.00
CHECK #85707	436644		238	1	8/24/2021	45.00
CHECK #8579	436645		238	1	8/24/2021	45.00
CHECK #8579	436646		238	1	8/24/2021	45.00
CHECK #8579	436647		238	1	8/24/2021	45.00
CHECK #8577	436649		216	153	8/24/2021	45.00
CHECK #14340	436650		236	487	8/24/2021	45.00
CHECK #51783	436651		236	487	8/24/2021	45.00
CHECK #51777	436652		236	487	8/24/2021	45.00
CHECK #89087	436653		230	359	8/24/2021	45.00
CHECK #18021	436654		236	506	8/24/2021	45.00
CHECK #18021	436655		236	506	8/24/2021	45.00
CHECK #88688	436656		236	506	8/24/2021	45.00
CHECK #56223	436657		224	266	8/24/2021	45.00
CHECK #56146	436658		236	592	8/24/2021	45.00
CHECK #2110	436659		236	592	8/24/2021	45.00
CHECK #2110	436660		236	592	8/24/2021	45.00
CHECK #56149	436661		236	592	8/24/2021	45.00
CHECK #85653	436664		238	1	8/24/2021	45.00
CHECK #1260332	436665		237	566	8/24/2021	45.00
CHECK #554066	436666		237	356	8/24/2021	45.00
CHECK #93452	436668		234	144	8/24/2021	45.00
CHECK #1142	436669		234	107	8/24/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 7/28/2021 TO 8/31/2021

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1142	436670	234	107 8/24/2021	45.00
CHECK #1142	436671	234	107 8/24/2021	45.00
CHECK #100382	436679	238	22 8/24/2021	45.00
CHECK #31308184	436784	238	46 8/27/2021	45.00
CHECK #31308184	436785	238	47 8/27/2021	45.00
CHECK #	436824	238	49 8/31/2021	45.00
CHECK #	436826	238	50 8/31/2021	45.00
CHECK #14811	436838	217	250 8/31/2021	45.00
CHECK #13909	436849	237	475 8/31/2021	45.00
CHECK #0031300952	436850	237	475 8/31/2021	45.00
CHECK #7212	436852	238	59 8/31/2021	45.00
CHECK #089068	436853	235	127 8/31/2021	45.00
CHECK #3835	436855	236	230 8/31/2021	45.00
CHECK #2093	436856	238	58 8/31/2021	45.00
CHECK #003606	436858	238	58 8/31/2021	45.00
CHECK #1307677/678	436880	232	568 8/31/2021	45.00
CHECK #67777	436882	238	67 8/31/2021	45.00
CHECK #85718	436890	237	474 8/31/2021	45.00
CHECK #85718	436891	237	474 8/31/2021	45.00
CHECK #85718	436892	237	474 8/31/2021	45.00
CHECK #85718	436895	237	474 8/31/2021	45.00
CHECK #550915	436897	238	72 8/31/2021	45.00
CHECK #550914	436898	238	73 8/31/2021	45.00
CHECK #550913	436899	238	74 8/31/2021	45.00
CHECK #550912	436900	238	75 8/31/2021	45.00
CHECK #551036	436903	238	77 8/31/2021	45.00
CHECK #551027	436915	238	86 8/31/2021	45.00
CHECK #551023	436919	238	90 8/31/2021	45.00

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Civil 10,620.00

Totals for BROWN MIKE CONSTABLE

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10,620.00

CONSTABLE SETTLEMENT REPORT

FROM 7/28/2021 TO 8/31/2021

Constable: JOHNNY SIMS CONSTABLE  
 Payee Receipt Ticket/Cause

Receipt Ticket/Cause	Docket	paid	Fee
CHECK #1067764	237	410 7/28/2021	45.00
CHECK #1067757	237	411 7/28/2021	45.00
CHECK #1067761	237	412 7/28/2021	45.00
CHECK #010489	236	589 7/29/2021	45.00
CHECK #85639	237	388 7/29/2021	45.00
ELECTRONIC	237	425 7/30/2021	45.00
CHECK #088400	229	595 8/02/2021	45.00
CHECK #6237	237	434 8/02/2021	50.00
CASH	237	436 8/02/2021	45.00
CHECK #12141	237	443 8/03/2021	45.00
CHECK #12142	237	444 8/03/2021	45.00
CHECK #12143	237	445 8/03/2021	45.00
CHECK #12144	237	446 8/03/2021	45.00
CHECK #11183	237	447 8/03/2021	45.00
CASH	237	448 8/03/2021	45.00
CHECK #8665	237	449 8/03/2021	50.00
CHECK #8665	237	450 8/03/2021	50.00
CHECK #12233	237	451 8/03/2021	45.00
ELECTRONIC	237	452 8/03/2021	45.00
CASH	237	455 8/03/2021	45.00
CASH	237	456 8/04/2021	45.00
CASH	237	457 8/04/2021	45.00
CHECK #376	237	459 8/04/2021	45.00
CHECK #374	237	460 8/04/2021	45.00
CHECK #375	237	461 8/04/2021	45.00
CHECK #373	237	462 8/04/2021	45.00
CHECK #206469	237	463 8/05/2021	45.00
CHECK #85665	237	464 8/09/2021	45.00
CHECK #14722	237	487 8/10/2021	45.00
CHECK #14723	237	488 8/10/2021	45.00
CHECK #14725	237	490 8/10/2021	45.00
CHECK #14806	209	255 8/11/2021	45.00
CHECK #14795	236	444 8/11/2021	45.00
CHECK #19273971225	237	500 8/11/2021	45.00
CHECK #088967	237	504 8/11/2021	45.00
CHECK #088967	237	505 8/11/2021	45.00
CHECK #088967	237	506 8/11/2021	45.00
CHECK #088965	237	523 8/11/2021	45.00
CHECK #088965	237	524 8/11/2021	45.00
CHECK #088965	237	525 8/11/2021	45.00
CHECK #088965	237	526 8/11/2021	45.00
CHECK #088965	237	527 8/11/2021	45.00
CHECK #088965	237	528 8/11/2021	45.00
CHECK #088965	237	529 8/11/2021	45.00
CHECK #088964	237	532 8/11/2021	45.00
CHECK #088964	237	533 8/11/2021	45.00
CHECK #088964	237	538 8/11/2021	45.00
CHECK #132993	237	541 8/11/2021	50.00
CHECK #132999	237	542 8/11/2021	50.00
CHECK #133122	237	543 8/11/2021	50.00
CHECK #133000	237	544 8/11/2021	50.00

CONSTABLE SETTLEMENT REPORT

FROM 7/28/2021 TO 8/31/2021

Constable: JOHNNY STMS CONSTABLE  
Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #132992	436252	237	545	8/11/2021	50.00
CHECK #206290	436253	237	546	8/11/2021	50.00
CHECK #206575	436254	237	547	8/11/2021	45.00
CHECK #206578	436255	237	548	8/11/2021	45.00
CHECK #206575	436256	237	549	8/11/2021	45.00
CHECK #206574	436257	237	550	8/11/2021	45.00
CHECK #206577	436258	237	551	8/11/2021	45.00
CHECK #010512	436320	237	556	8/12/2021	45.00
CHECK #010512	436321	237	566	8/12/2021	45.00
CHECK #206482	436326	237	569	8/12/2021	50.00
CHECK #206462	436327	237	570	8/12/2021	50.00
CHECK #29010	436335	237	573	8/13/2021	45.00
ELECTRONIC	436338	237	574	8/13/2021	45.00
CHECK #206658	436341	237	575	8/13/2021	55.00
CHECK #206655	436342	237	576	8/13/2021	50.00
CHECK #206572	436343	237	577	8/13/2021	50.00
CHECK #206654	436344	237	578	8/13/2021	50.00
CHECK #206656	436345	237	579	8/13/2021	55.00
CHECK #206639	436350	237	580	8/13/2021	45.00
CHECK #206640	436353	237	582	8/13/2021	45.00
CHECK #206641	436354	237	583	8/13/2021	45.00
CHECK #206648	436355	237	584	8/13/2021	45.00
CHECK #206644	436356	237	585	8/13/2021	45.00
CHECK #206642	436357	237	586	8/13/2021	45.00
CHECK #206643	436358	237	587	8/13/2021	45.00
CHECK #194812	436359	237	588	8/13/2021	50.00
CHECK #194927	436360	237	589	8/13/2021	50.00
CHECK #195132	436361	237	590	8/13/2021	45.00
CHECK #195056	436362	237	591	8/13/2021	45.00
CHECK #8542029173	436381	237	79	8/16/2021	45.00
CHECK #14810	436392	236	455	8/16/2021	45.00
CHECK #552449	436404	237	595	8/16/2021	45.00
CHECK #85673	436440	237	597	8/16/2021	45.00
CASH	436447	237	597	8/16/2021	45.00
CHECK #206645	436469	237	599	8/17/2021	45.00
CHECK #85685	436489	238	1	8/18/2021	45.00
CHECK #85685	436490	238	1	8/18/2021	45.00
CHECK #7021	436508	238	6	8/18/2021	50.00
CASH	436515	238	7	8/19/2021	45.00
CHECK #85697/85696	436579	238	1	8/20/2021	50.00
CHECK #85696	436580	238	1	8/20/2021	45.00
CHECK #7201	436592	238	11	8/20/2021	45.00
CASH	436608	237	449	8/23/2021	45.00
CASH	436609	237	457	8/23/2021	45.00
CHECK #	436628	238	1	8/24/2021	45.00-
CHECK #85579	436634	237	574	8/24/2021	45.00-
CHECK #14589	436648	238	1	8/24/2021	45.00
CHECK #12212	436674	237	79	8/24/2021	45.00
CHECK #552320	436675	237	242	8/24/2021	45.00
CHECK #552321	436680	238	23	8/24/2021	45.00
	436681	238	24	8/24/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 7/28/2021 TO 8/31/2021

Constable: JOHNNY SIMS CONSTABLE  
Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #12140	436682	237	444 8/24/2021	45.00
CHECK #12097	436683	237	447 8/24/2021	45.00
CASH	436713	238	41 8/25/2021	45.00
CASH	436727	237	596 8/25/2021	45.00
CHECK #206317	436752	237	551 8/26/2021	45.00
CHECK #31315708	436782	238	44 8/27/2021	45.00
CHECK #31328672	436787	238	49 8/27/2021	45.00
CHECK #31328662	436788	238	50 8/27/2021	45.00
CHECK #	436823	238	49 8/31/2021	45.00-
CHECK #	436825	238	50 8/31/2021	45.00-
CHECK #1100069392	436837	238	57 8/31/2021	45.00
CHECK #554090	436847	237	179 8/31/2021	45.00
CHECK #0031320355	436868	238	60 8/31/2021	45.00
CHECK #0031318029	436869	238	61 8/31/2021	45.00
CASH	436871	238	62 8/31/2021	45.00
CHECK #1295	436872	237	209 8/31/2021	45.00
ELECTRONIC	436879	238	10 8/31/2021	45.00
CHECK #96769	436881	238	66 8/31/2021	45.00
CHECK #96788	436884	238	69 8/31/2021	45.00
CHECK #96787	436885	238	70 8/31/2021	45.00
CHECK #85718	436887	237	474 8/31/2021	45.00
CHECK #85718	436894	237	474 8/31/2021	45.00
CHECK #551034	436905	238	79 8/31/2021	45.00
CHECK #551033	436907	238	80 8/31/2021	45.00
CHECK #551032	436908	238	81 8/31/2021	45.00
CHECK #551031	436909	238	82 8/31/2021	45.00
CHECK #551029	436911	238	84 8/31/2021	45.00
CHECK #551028	436914	238	85 8/31/2021	45.00
CHECK #551026	436916	238	87 8/31/2021	45.00
CHECK #551025	436917	238	88 8/31/2021	45.00
CHECK #551024	436918	238	89 8/31/2021	45.00
CHECK #551022	436920	238	91 8/31/2021	45.00
CHECK #550906	436921	238	92 8/31/2021	45.00

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Civil 5,915.00  
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Totals for JOHNNY SIMS CONSTABLE 5,915.00  
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