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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  
September 1-28, 2021

**DEAR SIRs AND MADAME:**

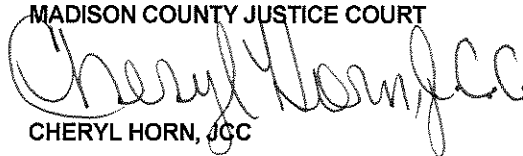
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 13,605.00
CONSTABLE MIKE BROWN	\$ 8,910.00
CONSTABLE WILL WEISENBERGER	\$ 00.00
CONSTABLE JOHNNY SIMS	\$ 6,395.00

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 9/01/2021 TO 9/28/2021

Constable: HARBOUR BRAD CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
CLENDENON JACK GARRE	437005	MHP202898600	3307	54	9/02/2021	45.00
KELLY MARK T	437059	PRV 2393	3307	57	9/02/2021	45.00
GRAYEY MELBECHZEBEK	437060	MSO 144492	3307	58	9/02/2021	45.00
LINDSEY MARQUEZ HYKE	437062	MSO 146184	2216	32	9/02/2021	45.00
GRIFFIN RANDY	437085	MSO 142785	3307	66	9/03/2021	45.00
BURNS LAWANDA MARIE	437087	MHP202649726	2216	36	9/03/2021	35.00
CAMERON JADE	437088	PRV 2321	2216	37	9/03/2021	45.00
TYNER HAYDEN	437089	MSO 128476	3307	67	9/03/2021	45.00
FLOWERS JAVON DEANGE	437090	MHP202752612	2216	38	9/03/2021	45.00
CLAYTON SEMAJA MONTR	437093	MHP202829549	2216	40	9/03/2021	35.00
HORNSEY HAYDEN P	437094	PRV30 2277	2216	41	9/03/2021	45.00
RAKIN DANNY HARRISO	437095	MSO 142791	4836	72	9/03/2021	45.00
YOUNG ANTHONY I	437098	MHP91868825	4272	79	9/03/2021	45.00
SANDERS JOHN JR	437097	MSO 145021	4272	80	9/03/2021	45.00
SANDERS JOHN ALBERT	437098	MHP202752833	2216	42	9/03/2021	45.00
NEAL CHARLES EDWARD	437099	MHP202657924	4836	73	9/03/2021	45.00
SANDERS JOHN ALBERT	437100	MHP202752834	2216	43	9/03/2021	45.00
TEBO JODIE MARIE	437101	MSO 146247	3307	68	9/03/2021	45.00
TAYLOR RACHEAL ALEXI	437102	MHP202757197	2216	44	9/03/2021	45.00
TAYLOR RACHEAL ALEXI	437103	MHP202757198	2216	45	9/03/2021	45.00
MICHAEL MITCHELL NIC	437104	MSO 146727	2216	46	9/03/2021	45.00
TENNER LACEDRIS KORT	437105	MHP2026599411	4836	74	9/03/2021	35.00
HILL JAKEIRA LETGH A	437106	MHP202869357	3307	69	9/03/2021	45.00
FORD ERIC LASHUN	437107	MHP202917717	2216	47	9/03/2021	45.00
BANKS LUTRICE SHTEKA	437108	MHP202649954	4272	81	9/03/2021	35.00
FORD ERIC LASHUN	437109	MHP202917718	2216	48	9/03/2021	45.00
POD ERIC LASHUN	437110	MHP202917719	2216	49	9/03/2021	45.00
FORD ERIC LASHUN	437111	MHP202757258	4272	82	9/03/2021	45.00
CLERK ROBERT THORNTON	437112	MSO 137330	3307	70	9/03/2021	45.00
SANDERS JASMINE J	437113	MSO 143064	2216	50	9/03/2021	45.00
POSTON SHELTON RASHA	437114	MSO 147178	3307	71	9/03/2021	45.00
LACY KEVIN	437115	MSO 147177	3307	72	9/03/2021	45.00
GILBERT AARON MATTHE	437116	PSC50 52205	3307	73	9/03/2021	45.00
GILBERT AARON MATTHE	437117	PSC50 52206	3307	74	9/03/2021	45.00
STEVE BRITTANY LYNN	437124	MHP202869813	2216	52	9/03/2021	45.00
NEAL WILLIAM EDWARD	437125	MHP202725165	4836	76	9/03/2021	45.00
GREEN TRAVANTE SANCHE	437127	MSO 142092	3307	77	9/03/2021	45.00
STEVE BRITTANY LYNN	437130	MHP202869814	2216	53	9/03/2021	45.00
LITES THOMAS JAMES J	437131	MSO 141285	4836	77	9/03/2021	45.00
WILSON INDIA RENEE J	437132	MHP202782091	3307	78	9/03/2021	45.00
MCCULLAR SASHA SHANE	437133	MHP202486349	3307	81	9/03/2021	45.00
WILSON INDIA RENEE J	437135	MHP202782092	3307	79	9/03/2021	45.00
MCCULLAR SASHA SHANE	437136	MHP202869310	4836	79	9/03/2021	45.00
VANCE SHANIA MONZA	437138	MHP202486349	3307	81	9/03/2021	45.00
DAVIS ADDIE FOX	437139	MHP202816149	3307	82	9/03/2021	45.00
DAVIS ADDIE FOX	437140	MHP202816150	3307	83	9/03/2021	45.00
TATE CRYSTAL ADRYAN	437141	MSO 137373	3307	84	9/03/2021	45.00
BANKS RAY SHAUN	437142	MSO 143735	2216	54	9/03/2021	45.00
BANKS RAY SHAUN	437143	MSO 143736	2216	55	9/03/2021	45.00
BANKS RAY SHAUN	437144	MSO 143737	2216	56	9/03/2021	45.00
SHERMAN JADARIUS VAS	437145	MHP202869802	2216	57	9/03/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/01/2021 TO 9/28/2021

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

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
WATTS JAMES LEB	437147 MSO 143521	4836	80	9/03/2021 45.00
WATTS JAMES LEB	437148 MSO 143523	4836	81	9/03/2021 45.00
SHERMAN JADARIUS VAS	437149 MHP202869801	2216	58	9/03/2021 45.00
TATE FRANK EARL	437150 MHP202841077	3307	86	9/03/2021 45.00
TATE FRANK EARL	437151 MHP202841078	3307	87	9/03/2021 45.00
COVINGTON LAKESHA C	437152 MHP202869795	4272	85	9/03/2021 45.00
YANCE SHANIA MONNA	437153 MHP202486348	4272	86	9/03/2021 45.00
COVINGTON LAKESHA C	437154 MHP202869796	4272	87	9/03/2021 45.00
SKINNER ARIKA DENICE	437168 MSO 145686	4272	82	9/03/2021 45.00
SKINNER ARIKA DENICE	437168 MSO 140890	4836	82	9/03/2021 45.00
REBE DEXTER	437174 MHP202752880	2216	61	9/03/2021 45.00
ELDRIDGE BO PARKER	437180 MHP202724917	4836	84	9/03/2021 45.00
CLAY CHASTITY	437181 MHP202753127	4836	85	9/03/2021 45.00
CLAY CHASTITY	437182 MHP202753128	4836	85	9/03/2021 45.00
HIGGINS CHANDRA KING	437209 CON 128948	2216	72	9/03/2021 45.00
WACK JANITA TYAR	437213 MHP202658091	4272	90	9/03/2021 45.00
SMITH JUSTIN EARL	437231 MSO 144733	3307	103	9/07/2021 45.00
SCOTT RICKY L	437232 MSO 37875	4272	95	9/07/2021 45.00
CARTER DALEMONIE R M	437247 MSO 143824	2216	79	9/07/2021 45.00
FORD JINAYA LASHAY	437356 MHP202829368	3307	123	9/09/2021 45.00
STEWART WILLIAM KENT	437431 MIS 28124	4696	33	9/10/2021 45.00
STEWART WILLIAM KENT	437433 PSCSO 25141	4272	113	9/10/2021 45.00
STEWART WILLIAM KENT	437435 PSCSO 25143	4272	115	9/10/2021 45.00
STEWART WILLIAM KENT	437496 PSCSO 25142	3215	23	9/13/2021 45.00
ESCO COREY	437604 MIS 30678	3291	166	9/16/2021 45.00
MATLOCK KAYLA RAKEND	437633 MSO 156890	3291	114	9/16/2021 45.00
MATLOCK KAYLA RAKEND	437638 MSO 145745	3291	113	9/16/2021 45.00
MATLOCK KAYLA RAKEND	437639 MIS 33313	3291	113	9/16/2021 45.00
WINTERS JERNEL KEOND	437673 MHP202636249	2216	124	9/17/2021 45.00
WINTERS JERNEL KEOND	437675 MHP202636250	2216	124	9/17/2021 45.00
CLAY CHASTITY	437864 MHP202753129	4836	159	9/22/2021 45.00
CHAMPION CATHERINE	437876 MIS 32962	4236	228	9/22/2021 45.00
CHAMPION CATHERINE	437877 MIS 32970	4236	229	9/22/2021 45.00
REED CALSB C	438014 CON 128949	3307	207	9/27/2021 45.00

Criminal 3,830.00

CONSTABLE SETTLEMENT REPORT

FROM 9/01/2021 TO 9/28/2021

Constable: HARBOUR BRAD CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #2004147	437159	238 110	9/03/2021	45.00
CHECK #2004146	437160	238 111	9/03/2021	45.00
CHECK #2004146	437161	238 112	9/03/2021	45.00
CHECK #2004146	437163	238 113	9/03/2021	45.00
CHECK #2004146	437164	238 114	9/03/2021	45.00
CHECK #2004146	437165	238 115	9/03/2021	45.00
CHECK #2004146	437166	238 116	9/03/2021	45.00
CHECK #2004146	437167	238 117	9/03/2021	45.00
CHECK #2004146	437170	238 118	9/03/2021	45.00
CHECK #2004146	437171	238 119	9/03/2021	45.00
CHECK #2004146	437172	238 120	9/03/2021	45.00
CHECK #69725	437194	237 382	9/03/2021	45.00
CHECK #69666	437208	237 79	9/03/2021	45.00
CHECK #22628	437211	237 26	9/03/2021	45.00
CHECK #090225	437265	238 132	9/07/2021	45.00
CHECK #090224	437266	238 133	9/07/2021	45.00
CHECK #090224	437267	238 134	9/07/2021	45.00
CHECK #090224	437268	238 135	9/07/2021	45.00
CHECK #090224	437269	238 136	9/07/2021	45.00
CHECK #090224	437270	238 137	9/07/2021	45.00
CHECK #090224	437271	238 138	9/07/2021	45.00
CHECK #090224	437272	238 139	9/07/2021	45.00
CHECK #090224	437273	238 140	9/07/2021	45.00
CHECK #090224	437274	238 141	9/07/2021	45.00
CHECK #090224	437275	238 142	9/07/2021	45.00
CHECK #090223	437285	238 152	9/07/2021	45.00
CHECK #090222	437293	238 157	9/07/2021	45.00
CHECK #4945	437302	236 356	9/07/2021	45.00
CHECK #27484646466	437305	234 487	9/07/2021	45.00
CHECK #85731	437307	238 121	9/07/2021	45.00
CHECK #85731	437308	238 121	9/07/2021	45.00
CHECK #089666	437319	231 189	9/08/2021	45.00
CHECK #1220	437346	238 164	9/08/2021	45.00
CHECK #1220	437347	238 165	9/08/2021	45.00
CHECK #46968	437360	238 169	9/09/2021	45.00
CHECK #46970	437370	238 177	9/09/2021	45.00
CASH	437391	238 64	9/10/2021	45.00
CHECK #29893	437405	238 188	9/10/2021	45.00
CHECK #29893	437406	238 189	9/10/2021	45.00
CHECK #29952	437407	238 190	9/10/2021	50.00
CHECK #29952	437408	238 191	9/10/2021	50.00
CHECK #4000	437417	238 192	9/10/2021	45.00
CHECK #3998	437418	238 193	9/10/2021	45.00
CHECK #3998	437419	238 194	9/10/2021	45.00
CHECK #3993	437420	238 195	9/10/2021	45.00
CHECK #3990	437421	238 196	9/10/2021	45.00
CHECK #3989	437422	238 197	9/10/2021	45.00
CHECK #3988	437423	238 198	9/10/2021	45.00
CHECK #3984	437424	238 199	9/10/2021	45.00
CHECK #3934	437425	238 200	9/10/2021	45.00
CHECK #3935	437426	238 201	9/10/2021	45.00
CHECK #3936	437427	238 202	9/10/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/01/2021 TO 9/28/2021

Constable: HARBOUR BRAD CONSTABLE	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #3937	437428	238 203	9/10/2021	45.00
CHECK #3938	437429	238 204	9/10/2021	45.00
CHECK #3939	437430	238 205	9/10/2021	45.00
CHECK #090327	437451	217 164	9/10/2021	45.00
CHECK #661	437459	236 239	9/10/2021	50.00
CHECK #089917	437487	232 265	9/10/2021	45.00
ELECTRONIC	437487	238 180	9/13/2021	45.00
CHECK #4002	437488	238 222	9/13/2021	45.00
ELECTRONIC	437489	238 223	9/13/2021	45.00
CHECK #1023	437489	238 181	9/13/2021	45.00
CHECK #089781	437504	237 477	9/13/2021	45.00
CHECK #3954114	437507	234 143	9/13/2021	45.00
CHECK #96926	437510	238 230	9/13/2021	45.00
CHECK #089231	437528	235 289	9/14/2021	45.00
CHECK #47282/47304	437531	169 91	9/14/2021	45.00
CHECK #5446	437532	238 233	9/14/2021	45.00
CHECK #5338	437533	238 234	9/14/2021	45.00
CHECK #5444	437534	238 235	9/14/2021	45.00
CHECK #5443	437535	238 236	9/14/2021	45.00
CHECK #5442	437536	238 237	9/14/2021	45.00
CHECK #5447	437537	238 238	9/14/2021	45.00
CHECK #5445	437538	238 239	9/14/2021	45.00
CHECK #5448	437539	238 240	9/14/2021	45.00
CHECK #0031332233	437548	238 245	9/14/2021	45.00
CHECK #0031331597	437551	238 248	9/14/2021	45.00
CHECK #0031326402	437554	238 251	9/14/2021	45.00
CHECK #56304	437590	236 239	9/15/2021	45.00
CHECK #2257	437592	238 256	9/15/2021	45.00
CASH	437614	238 257	9/16/2021	45.00
CHECK #1863	437619	238 259	9/16/2021	45.00
CHECK #29091	437626	238 265	9/16/2021	45.00
CHECK #14584	437630	238 266	9/16/2021	45.00
CHECK #35237	437631	238 268	9/16/2021	45.00
CHECK #16499	437646	238 268	9/16/2021	45.00
CHECK #16500	437647	238 269	9/16/2021	45.00
CHECK #16498	437648	238 270	9/16/2021	45.00
CHECK #1142	437671	238 281	9/17/2021	45.00
CHECK #85747	437687	238 121	9/17/2021	45.00
CHECK #85747	437689	238 121	9/17/2021	45.00
CHECK #85747	437693	238 121	9/17/2021	45.00
CHECK #85747	437694	238 121	9/17/2021	45.00
CHECK #85746	437696	238 121	9/17/2021	45.00
CHECK #85746	437698	238 282	9/17/2021	45.00
CHECK #85746	437699	238 282	9/17/2021	45.00
CHECK #85746	437701	238 282	9/17/2021	45.00
CHECK #85746	437702	238 282	9/17/2021	45.00
CHECK #0031358860	437729	238 284	9/20/2021	45.00
CHECK #010547	437734	237 566	9/20/2021	45.00
CHECK #10547	437743	237 566	9/20/2021	45.00
CHECK #10547	437752	237 566	9/20/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/01/2021 TO 9/28/2021

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #10547	437754	237	566 9/20/2021	45.00
CHECK #10547	437755	237	566 9/20/2021	45.00
ELECTRONIC	437785	238	26 9/20/2021	45.00
ELECTRONIC	437786	238	26 9/20/2021	45.00
ELECTRONIC	437787	238	33 9/20/2021	45.00
CHECK #12442	437816	238	290 9/21/2021	45.00
CHECK #12442	437817	238	291 9/21/2021	45.00
CHECK #2004358	437821	238	292 9/22/2021	45.00
CHECK #2004358	437822	238	293 9/22/2021	45.00
CHECK #2004358	437823	238	294 9/22/2021	45.00
CHECK #2004358	437824	238	295 9/22/2021	45.00
CHECK #2004358	437825	238	296 9/22/2021	45.00
CHECK #2004358	437826	238	297 9/22/2021	45.00
CHECK #2004358	437827	238	298 9/22/2021	45.00
CHECK #2004358	437828	238	299 9/22/2021	45.00
CHECK #2004358	437829	238	300 9/22/2021	45.00
CHECK #2004358	437830	238	301 9/22/2021	45.00
CHECK #2004358	437831	238	302 9/22/2021	45.00
CHECK #2004358	437832	238	303 9/22/2021	45.00
CHECK #2004358	437833	238	304 9/22/2021	45.00
CHECK #2004358	437834	238	305 9/22/2021	45.00
CHECK #2004358	437835	238	306 9/22/2021	45.00
CHECK #2004358	437836	238	307 9/22/2021	45.00
CHECK #2004358	437837	238	308 9/22/2021	45.00
CHECK #2004358	437838	238	309 9/22/2021	45.00
CHECK #2004358	437839	238	310 9/22/2021	45.00
CHECK #2004358	437840	238	311 9/22/2021	45.00
CHECK #2004358	437841	238	312 9/22/2021	45.00
CHECK #2004358	437842	238	313 9/22/2021	45.00
CHECK #2004358	437843	238	314 9/22/2021	45.00
CHECK #2004358	437844	238	315 9/22/2021	45.00
CHECK #2004358	437845	238	316 9/22/2021	45.00
CHECK #2004358	437846	238	317 9/22/2021	45.00
CHECK #3991	437866	238	203 9/22/2021	45.00
CHECK #3987	437867	238	205 9/22/2021	45.00
CHECK #3985	437868	238	195 9/22/2021	45.00
CHECK #3986	437869	238	194 9/22/2021	45.00
CHECK #3992	437870	238	193 9/22/2021	45.00
CHECK #2004387	437889	238	318 9/23/2021	50.00
CHECK #2004387	437890	238	319 9/23/2021	50.00
CHECK #2004387	437891	238	320 9/23/2021	45.00
CHECK #2004387	437892	238	321 9/23/2021	45.00
CHECK #2004387	437893	238	322 9/23/2021	45.00
CHECK #2004387	437894	238	323 9/23/2021	45.00
CHECK #2004387	437895	238	324 9/23/2021	45.00
CHECK #2004387	437896	238	325 9/23/2021	45.00
CHECK #2004387	437897	238	326 9/23/2021	50.00
CHECK #2004387	437898	238	327 9/23/2021	50.00
CHECK #2004387	437899	238	328 9/23/2021	45.00
CHECK #2004387	437900	238	329 9/23/2021	45.00
CHECK #2004387	437901	238	330 9/23/2021	45.00
CHECK #2004387	437902	238	331 9/23/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/01/2021 TO 9/28/2021

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #2004387	437903	238 332	9/23/2021	45.00
CHECK #2004387	437904	238 333	9/23/2021	45.00
CHECK #2004387	437905	238 334	9/23/2021	45.00
CHECK #2004387	437906	238 335	9/23/2021	45.00
CHECK #2004387	437907	238 336	9/23/2021	50.00
CHECK #2004387	437908	238 337	9/23/2021	50.00
CHECK #1077264	437909	238 338	9/23/2021	45.00
CHECK #025218	437936	232 177	9/23/2021	45.00
CHECK #8841027161	437940	238 341	9/23/2021	45.00
CHECK #7365	437941	235 289	9/23/2021	45.00
CHECK #087677	437943	238 341	9/23/2021	45.00
CHECK #1074396	437967	238 346	9/24/2021	45.00
CHECK #2004373	437968	238 347	9/24/2021	45.00
CHECK #2004373	437969	238 348	9/24/2021	45.00
CHECK #2004373	437970	238 349	9/24/2021	45.00
CHECK #2004373	437971	238 350	9/24/2021	45.00
CHECK #2004373	437972	238 351	9/24/2021	45.00
CHECK #2004373	437973	238 352	9/24/2021	45.00
CHECK #2004373	437974	238 353	9/24/2021	45.00
CHECK #2004373	437975	238 354	9/24/2021	45.00
CHECK #2004373	437976	238 355	9/24/2021	45.00
CHECK #2004373	437977	238 356	9/24/2021	45.00
CHECK #85765	438046	238 282	9/27/2021	45.00
CHECK #85765	438049	238 282	9/27/2021	45.00
CHECK #85765	438051	238 282	9/27/2021	45.00
CHECK #85765	438053	238 362	9/27/2021	45.00
CHECK #557482	438058	238 365	9/27/2021	45.00
CHECK #557475	438061	238 368	9/27/2021	45.00
CHECK #557475	438062	238 369	9/27/2021	45.00
CHECK #557469	438064	238 371	9/27/2021	45.00
CHECK #144528	438067	238 373	9/27/2021	45.00
CHECK #144528	438072	218 429	9/27/2021	45.00
CHECK #55094	438077	171 148	9/27/2021	45.00
CHECK #557815	438081	238 381	9/27/2021	45.00
CHECK #557790	438088	238 387	9/27/2021	45.00
CHECK #557797	438096	238 394	9/27/2021	45.00
CHECK #557716	438098	238 395	9/27/2021	45.00
CHECK #557715	438099	238 396	9/27/2021	45.00
CHECK #557714	438100	238 397	9/27/2021	45.00
CHECK #090712	438126	231 181	9/28/2021	45.00
CHECK #556253	438137	235 547	9/28/2021	45.00
CHECK #556206	438149	235 157	9/28/2021	45.00
CHECK #556175	438151	234 559	9/28/2021	45.00
CHECK #14088	438157	230 225	9/28/2021	45.00
CHECK #11522	438177	238 409	9/28/2021	50.00
CHECK #11518	438178	238 410	9/28/2021	50.00

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 Clv11 9,775.00

Totals for HARBOUR BRAD CONSTABLE  
 =====  
 13,605.00

CONSTABLE SETTLEMENT REPORT

FROM 9/01/2021 TO 9/28/2021

Constable: JOHNNY SIMS CONSTABLE  
 Payee: RICHARDS LACHERYL C 438034 MHP201741991 3307 214 9/27/2021 45.00

Receipt Ticket/Cause	Docket	Paid	Fee
Criminal			45.00
CHECK #549946	236	289	9/01/2021 45.00
CHECK #549810	236	147	9/01/2021 45.00
CHECK #549953	236	168	9/01/2021 45.00
CHECK #549950	236	169	9/01/2021 45.00
CHECK #089556	237	296	9/02/2021 45.00
CHECK #089535	237	110	9/02/2021 45.00
CHECK #089524	237	129	9/02/2021 45.00
CHECK #089523	237	94	9/02/2021 45.00
CHECK #007233	238	96	9/02/2021 45.00
CHECK #010536	238	98	9/02/2021 45.00
CHECK #007231	237	566	9/02/2021 45.00
CHECK #75772	237	79	9/02/2021 45.00
CHECK #23953	235	289	9/02/2021 45.00
CHECK #422	237	461	9/02/2021 45.00
CHECK #426	238	101	9/02/2021 45.00
CHECK #425	238	102	9/02/2021 45.00
CHECK #424	238	103	9/02/2021 45.00
CHECK #429	238	104	9/02/2021 45.00
CHECK #428	238	105	9/02/2021 45.00
CHECK #427	238	106	9/02/2021 45.00
CASH	238	63	9/03/2021 45.00
CHECK #65726	238	121	9/03/2021 45.00
CHECK #465	238	122	9/07/2021 50.00
CHECK #0031328138	236	34	9/07/2021 45.00
CHECK #090225	238	124	9/07/2021 45.00
CHECK #090225	238	125	9/07/2021 45.00
CHECK #090225	238	126	9/07/2021 45.00
CHECK #090225	238	127	9/07/2021 45.00
CHECK #090225	238	128	9/07/2021 45.00
CHECK #090225	238	129	9/07/2021 45.00
CHECK #090225	238	130	9/07/2021 45.00
CHECK #090225	238	131	9/07/2021 45.00
CHECK #090223	238	144	9/07/2021 45.00
CHECK #090223	238	146	9/07/2021 45.00
CHECK #090223	238	148	9/07/2021 45.00
CHECK #090223	238	149	9/07/2021 45.00
CHECK #090222	238	153	9/07/2021 45.00
CHECK #090222	238	154	9/07/2021 45.00
CHECK #090222	238	155	9/07/2021 45.00
CHECK #090222	238	158	9/07/2021 45.00
CHECK #090222	238	159	9/07/2021 45.00
CHECK #090222	238	161	9/07/2021 45.00
CHECK #090222	238	162	9/07/2021 45.00
CHECK #	236	34	9/08/2021 45.00-
CHECK #	238	126	9/08/2021 45.00-
CHECK #1220	237	375	9/08/2021 45.00



CONSTABLE SETTLEMENT REPORT

FROM 9/01/2021 TO 9/28/2021

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
ELECTRONIC				
CHECK #501	437353	238	167 9/08/2021	45.00
CHECK #46963	437359	238	168 9/09/2021	50.00
CHECK #46964	437362	238	170 9/09/2021	45.00
CHECK #46965	437363	238	171 9/09/2021	45.00
CHECK #46966	437364	238	172 9/09/2021	45.00
CHECK #46967	437365	238	173 9/09/2021	45.00
CHECK #46968	437371	238	178 9/09/2021	45.00
CHECK #46969	437372	238	179 9/09/2021	45.00
CHECK #133126	437398	238	182 9/10/2021	45.00
CHECK #133127	437399	238	183 9/10/2021	45.00
CHECK #133128	437400	238	184 9/10/2021	45.00
CHECK #133129	437401	238	185 9/10/2021	50.00
CHECK #133130	437402	238	186 9/10/2021	50.00
CHECK #133131	437403	238	187 9/10/2021	50.00
CHECK #206646	437436	238	206 9/10/2021	45.00
CHECK #206647	437437	238	207 9/10/2021	55.00
CHECK #206648	437438	238	208 9/10/2021	45.00
CHECK #206649	437439	238	209 9/10/2021	45.00
CHECK #206650	437440	238	210 9/10/2021	45.00
CHECK #206651	437441	238	211 9/10/2021	50.00
CHECK #206652	437442	238	212 9/10/2021	45.00
CHECK #206653	437443	238	213 9/10/2021	50.00
CHECK #206654	437444	238	214 9/10/2021	50.00
CHECK #206655	437445	238	215 9/10/2021	45.00
CHECK #194928	437466	238	217 9/10/2021	50.00
CHECK #195153	437467	238	218 9/10/2021	45.00
CHECK #195154	437468	238	219 9/10/2021	45.00
CHECK #195131	437470	238	220 9/10/2021	55.00
CHECK #195131	437471	238	221 9/10/2021	50.00
CASH	437483	238	41 9/13/2021	45.00
CHECK #206683	437491	238	225 9/13/2021	55.00
CHECK #206672	437492	238	226 9/13/2021	45.00
CHECK #206673	437493	238	227 9/13/2021	45.00
CHECK #195155	437497	238	228 9/13/2021	45.00
CHECK #100069571	437503	237	416 9/13/2021	45.00
CHECK #133351	437517	238	232 9/14/2021	45.00
CHECK #132997	437542	238	243 9/14/2021	50.00
CHECK #0031332236	437543	238	244 9/14/2021	45.00
CHECK #0031331921	437549	238	246 9/14/2021	45.00
CHECK #0031331921	437550	238	247 9/14/2021	45.00
CHECK #0031329859	437552	238	249 9/14/2021	45.00
CHECK #206675	437574	238	253 9/15/2021	45.00
CHECK #007301	437582	238	254 9/15/2021	45.00
CHECK #007235	437621	238	261 9/16/2021	45.00
CHECK #29089	437624	238	263 9/16/2021	45.00
CHECK #1074122	437653	238	271 9/17/2021	45.00
CHECK #1074394	437654	238	272 9/17/2021	45.00
CHECK #1074395	437655	238	273 9/17/2021	45.00
CHECK #1074121	437656	238	274 9/17/2021	45.00
CHECK #1074397	437657	238	275 9/17/2021	45.00

CONSTABLE SETTLEMENT REPORT

FROM 9/01/2021 TO 9/28/2021

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1074126	437658		238 276	9/17/2021	45.00
CHECK #1074125	437659		238 277	9/17/2021	45.00
CHECK #1074127	437660		238 278	9/17/2021	45.00
CHECK #1074124	437663		238 280	9/17/2021	45.00
CASH			238 224	9/17/2021	45.00
CHECK #85747	437692		238 121	9/17/2021	45.00
CHECK #85746	437700		238 282	9/17/2021	45.00
CHECK #85746	437704		238 282	9/17/2021	45.00
CHECK #85746	437705		238 282	9/17/2021	45.00
CHECK #005866	437709		235 275	9/17/2021	45.00
CHECK #10547	437710		235 275	9/17/2021	45.00
CHECK #10547	437736		237 566	9/20/2021	45.00
CHECK #29102	437764		238 287	9/20/2021	45.00
CHECK #14727	437773		236 488	9/20/2021	45.00
CHECK #12232	437808		237 242	9/21/2021	45.00
CHECK #504	437865		238 168	9/22/2021	45.00
CHECK #206502	437872		238 206	9/22/2021	45.00
CHECK #130917	437880		238 186	9/22/2021	50.00
CHECK #1072283	437927		238 339	9/23/2021	45.00
CHECK #100787	437951		238 344	9/23/2021	45.00
CHECK #3145	438005		238 358	9/24/2021	45.00
CHECK #3145	438006		238 359	9/24/2021	45.00
CHECK #	438013		238 357	9/27/2021	45.00
CASH			238 360	9/27/2021	45.00
CHECK #85765	438019		238 360	9/27/2021	45.00
CHECK #85765	438042		238 282	9/27/2021	45.00
CHECK #85765	438043		238 282	9/27/2021	45.00
CHECK #85765	438044		238 282	9/27/2021	45.00
CHECK #85765	438045		238 282	9/27/2021	45.00
CHECK #85765	438050		238 282	9/27/2021	45.00
CHECK #557481	438059		238 366	9/27/2021	45.00
CHECK #557470	438065		238 372	9/27/2021	45.00
CHECK #557817	438075		238 379	9/27/2021	45.00
CHECK #557816	438082		238 382	9/27/2021	45.00
CHECK #557798	438083		238 383	9/27/2021	45.00
CHECK #557799	438084		238 384	9/27/2021	45.00
CHECK #557800	438086		238 385	9/27/2021	45.00
CHECK #557791	438089		238 388	9/27/2021	45.00
CHECK #557796	438095		238 393	9/27/2021	45.00
CHECK #557717	438121		238 399	9/28/2021	45.00
CHECK #557478	438122		238 400	9/28/2021	45.00
CHECK #557777	438123		238 401	9/28/2021	45.00
CHECK #557776	438124		238 402	9/28/2021	45.00
CASH			238 404	9/28/2021	50.00
CHECK #556240	438133		232 337	9/28/2021	45.00

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Civil 6,350.00  
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Totals for JOHNNY SIMS CONSTABLE 6,395.00  
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CONSTABLE SETTLEMENT REPORT

FROM 9/01/2021 TO 9/28/2021

Constable : BROWN MIKE CONSTABLE  
 Payee Receipt Ticket/Cause

Docket Paid

Fee

RHODES DEQUINDRREX DE 437924 MHP202700525 9/23/2021 45.00  
 RHODES DEQUINDRREX DE 437926 MHP202700526 4236 37 9/23/2021 45.00

Check #	Amount	Date	Fee
CHECK #551382	436943	9/01/2021	45.00
CHECK #549808	436946	9/01/2021	45.00
CHECK #549817	436962	9/01/2021	45.00
CHECK #549933	436969	9/01/2021	45.00
CHECK #549823	436974	9/01/2021	45.00
CHECK #549832	436977	9/01/2021	45.00
CHECK #549831	436978	9/01/2021	45.00
CHECK #69675	437018	9/02/2021	45.00
CHECK #5767010080	437032	9/02/2021	45.00
CHECK #16293	437033	9/02/2021	45.00
CHECK #56234	437034	9/02/2021	45.00
CHECK #551757	437035	9/02/2021	45.00
CHECK #551744	437036	9/02/2021	45.00
CHECK #010536	437038	9/02/2021	45.00
CHECK #010536	437040	9/02/2021	45.00
CHECK #69598	437042	9/02/2021	45.00
CHECK #8273	437043	9/02/2021	45.00
CHECK #8276	437044	9/02/2021	45.00
CHECK #246728	437045	9/02/2021	45.00
CHECK #5767010033	437047	9/02/2021	45.00
CHECK #550436	437048	9/02/2021	45.00
CHECK #8275	437049	9/02/2021	45.00
CHECK #8277	437050	9/02/2021	45.00
CHECK #8274	437051	9/02/2021	45.00
CHECK #14006	437052	9/02/2021	45.00
CHECK #089143	437055	9/02/2021	45.00
CHECK #0031307686	437056	9/02/2021	45.00
CHECK #554128	437057	9/02/2021	45.00
CHECK #13961	437081	9/02/2021	45.00
CHECK #1318	437082	9/02/2021	45.00
CHECK #69663	437083	9/02/2021	45.00
CHECK #99899	437201	9/03/2021	45.00
CHECK #554004	437204	9/03/2021	45.00
CHECK #088570	437206	9/03/2021	45.00
CHECK #089146	437210	9/03/2021	45.00
CHECK #22630	437212	9/03/2021	45.00
CHECK #0031303031	437214	9/03/2021	45.00
CHECK #85726	437215	9/03/2021	45.00
CHECK #85726	437216	9/03/2021	45.00
CHECK #85726	437217	9/03/2021	45.00
CHECK #090225	437254	9/07/2021	45.00
CHECK #090223	437276	9/07/2021	45.00
CHECK #090223	437278	9/07/2021	45.00
CHECK #090223	437280	9/07/2021	45.00
CHECK #090223	437283	9/07/2021	45.00
CHECK #090223	437284	9/07/2021	45.00

Criminal 90.00

CONSTABLE SETTLEMENT REPORT

FROM 9/01/2021 TO 9/28/2021

Constable: BROWN MIKE CONSTABLE  
 Payee Receipt Ticket/Cause

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #090222	437292	238 156	9/07/2021	45.00
CHECK #090222	437296	238 160	9/07/2021	45.00
CHECK #088502	437304	228 442	9/07/2021	45.00
CHECK #69672	437306	238 58	9/07/2021	45.00
CHECK #001885	437309	235 124	9/07/2021	45.00
CHECK #	437311	236 34	9/08/2021	45.00
CHECK #	437313	238 126	9/08/2021	45.00
CHECK #089749	437315	230 354	9/08/2021	45.00
CHECK #089752	437316	230 352	9/08/2021	45.00
CHECK #089661	437321	219 590	9/08/2021	45.00
CHECK #3133027/028	437327	222 253	9/08/2021	45.00
CHECK #46972	437366	238 174	9/09/2021	45.00
CHECK #46972	437368	238 175	9/09/2021	45.00
CHECK #46971	437369	238 176	9/09/2021	45.00
CHECK #56291	437376	222 216	9/09/2021	45.00
CHECK #69650	437377	237 475	9/09/2021	45.00
CHECK #69458	437378	237 476	9/09/2021	45.00
CHECK #003129302	437379	237 476	9/09/2021	45.00
CHECK #089855	437380	235 124	9/09/2021	45.00
CHECK #089850	437381	235 124	9/09/2021	45.00
CHECK #089489	437382	235 124	9/09/2021	45.00
CHECK #089500	437453	236 591	9/10/2021	45.00
CHECK #0031319731	437454	236 591	9/10/2021	45.00
CHECK #35280	437455	238 99	9/10/2021	45.00
CHECK #25137	437456	238 99	9/10/2021	45.00
CHECK #25145	437457	238 99	9/10/2021	45.00
CHECK #25133	437458	238 99	9/10/2021	45.00
CHECK #089890	437461	237 475	9/10/2021	45.00
CHECK #089685	437462	237 475	9/10/2021	45.00
CHECK #1071034	437463	238 99	9/10/2021	45.00
CHECK #089771	437498	224 124	9/13/2021	45.00
CHECK #089775	437499	236 506	9/13/2021	45.00
CHECK #278309	437500	238 229	9/13/2021	45.00
CHECK #550442	437501	238 229	9/13/2021	45.00
CHECK #089584	437502	234 487	9/13/2021	45.00
CHECK #089722	437505	237 26	9/13/2021	45.00
CHECK #089486	437506	237 26	9/13/2021	45.00
CHECK #8278	437522	238 99	9/14/2021	45.00
CHECK #550068	437523	238 99	9/14/2021	45.00
CHECK #278360	437525	238 99	9/14/2021	45.00
CHECK #550440	437526	238 99	9/14/2021	45.00
CHECK #14039	437527	223 512	9/14/2021	45.00
CHECK #089833	437533	238 250	9/14/2021	45.00
CHECK #0031530700	437529	235 289	9/14/2021	45.00
CHECK #089843	437585	237 155	9/15/2021	45.00
CHECK #089761	437586	237 155	9/15/2021	45.00
CHECK #089857	437587	237 155	9/15/2021	45.00
CHECK #090322	437588	236 487	9/15/2021	45.00
CHECK #56302	437589	236 239	9/15/2021	45.00
CHECK #089870	437596	221 482	9/16/2021	45.00
CHECK #089845	437598	235 37	9/16/2021	45.00



CONSTABLE SETTLEMENT REPORT

FROM 9/01/2021 TO 9/28/2021

Constable : BROWN MIKE CONSTABLE	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #96988	438036		238 361	9/27/2021	45.00
CHECK #85765	438048		238 282	9/27/2021	45.00
CHECK #85772	438052		238 282	9/27/2021	45.00
CHECK #557999	438054		236 487	9/27/2021	45.00
CHECK #557477	438055		238 363	9/27/2021	45.00
CHECK #557476	438056		238 364	9/27/2021	45.00
CHECK #557998	438057		236 487	9/27/2021	45.00
CHECK #557480	438060		238 367	9/27/2021	45.00
CHECK #557474	438063		238 370	9/27/2021	45.00
CHECK #25386	438066		238 289	9/27/2021	45.00
CHECK #25129	438068		238 289	9/27/2021	45.00
CHECK #557472	438069		238 374	9/27/2021	45.00
CHECK #557473	438070		238 375	9/27/2021	45.00
CHECK #557212	438073		238 377	9/27/2021	45.00
CHECK #557213	438074		238 378	9/27/2021	45.00
CHECK #56421	438076		229 211	9/27/2021	45.00
CHECK #31314780	438078		226 3	9/27/2021	45.00
CHECK #557814	438079		238 380	9/27/2021	45.00
CHECK #12241	438080		237 242	9/27/2021	45.00
CHECK #144615	438085		237 566	9/27/2021	45.00
CHECK #557789	438087		238 386	9/27/2021	45.00
CHECK #557792	438090		238 389	9/27/2021	45.00
CHECK #557793	438091		238 390	9/27/2021	45.00
CHECK #557794	438093		238 391	9/27/2021	45.00
CHECK #557795	438094		238 392	9/27/2021	45.00
CHECK #89252	438102		236 282	9/27/2021	45.00
CHECK #555986	438104		236 282	9/27/2021	45.00
CHECK #144628	438106		235 127	9/27/2021	45.00
CHECK #144641	438105		233 8	9/27/2021	45.00
CHECK #144639	438107		233 8	9/27/2021	45.00
CHECK #89247	438111		237 368	9/27/2021	45.00
CHECK #88659	438112		237 368	9/27/2021	45.00
CHECK #557718	438120		238 398	9/28/2021	45.00
CHECK #003159510	438125		238 403	9/28/2021	45.00
CHECK #090727	438127		231 173	9/28/2021	45.00
CHECK #556254	438138		237 11	9/28/2021	45.00
CHECK #557112	438154		207 454	9/28/2021	45.00
CHECK #556801	438159		238 341	9/28/2021	45.00
CHECK #144156	438162		238 406	9/28/2021	45.00
CHECK #144157	438164		238 406	9/28/2021	45.00
CHECK #144155	438166		238 406	9/28/2021	45.00
CHECK #144631	438167		233 489	9/28/2021	45.00
CHECK #20075	438169		238 58	9/28/2021	45.00
CHECK #5767010193	438170		238 58	9/28/2021	45.00
CASH	438171		238 407	9/28/2021	85.00
CHECK #2111410	438173		238 408	9/28/2021	45.00

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Civil 8,820.00  
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Totals for BROWN MIKE CONSTABLE  
===== 8,910.00 =====