

2961 S LIBERTY
CANTON MS 39046
601 855 5619
CHERYL HORN, JCC

MADISON COUNTY JUSTICE COURT

May 2, 2018

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
03282018 to 05012018
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DEAR SIRS AND MADAME:

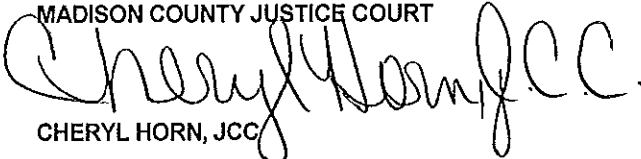
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 9470.00
CONSTABLE MIKE BROWN	\$ 4435.00
CONSTABLE WILL WEISENBERGER	\$ 4150.00
CONSTABLE JOHNNY SIMS	\$ 6000.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT


CHERYL HORN, JCC

CONSTABLE SETTLEMENT REPORT

FROM 3/28/2018 TO 5/01/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHAMBERS KENDRICK DE	376529	MHP201621720	4148	211	4/10/2018 35.00
CHAMBERS KENDRICK DE	376530	MSO 109093	4148	212	4/10/2018 35.00
CHAMBERS KENDRICK DE	376535	MHP201621718	4148	213	4/10/2018 35.00
CHAMBERS KENDRICK DE	376536	MHP201621719	4148	214	4/10/2018 35.00
WHITE VICKEY R	376587	MSO 100821	4148	223	4/10/2018 35.00
WHITE VICKEY R	376588	MSO 100820	4148	224	4/10/2018 35.00
ELLIS DERRICK LEON	376706	CON 127393	4720	159	4/12/2018 35.00
CARPENTER ANTHONY	377099	MHP90941157	2100	113	4/23/2018 35.00
CARPENTER ANTHONY	377100	MHP90941158	2100	114	4/23/2018 35.00
COX AFTAN LOTTIE	377359	MHP201862749	4152	45	4/26/2018 35.00
SMITH JAMILO DEAMOND	377420	PSC 31689	4724	10	4/27/2018 35.00

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Criminal 385.00

CHECK #3277	376157		210	80	3/28/2018 35.00
CHECK #369	376180		211	471	3/28/2018 35.00
CHECK #371	376181		211	472	3/28/2018 35.00
CHECK #372	376182		211	473	3/28/2018 35.00
CHECK #8109	376195		211	479	3/29/2018 40.00
CHECK #008313	376243		211	335	4/02/2018 35.00
CHECK #008313	376244		211	335	4/02/2018 35.00
CHECK #008313	376245		211	335	4/02/2018 35.00
CHECK #008313	376246		211	335	4/02/2018 35.00
CHECK #008313	376247		211	335	4/02/2018 35.00
CHECK #008313	376249		211	335	4/02/2018 35.00
CHECK #008313	376250		211	335	4/02/2018 35.00
CHECK #008313	376253		211	335	4/02/2018 35.00
CHECK #008313	376254		211	335	4/02/2018 35.00
CHECK #106359	376260		211	484	4/02/2018 35.00
CHECK #96877	376383		40	75	4/06/2018 35.00
CHECK #008320	376407		211	335	4/09/2018 35.00
CHECK #008320	376408		211	335	4/09/2018 35.00
CHECK #008320	376409		211	335	4/09/2018 35.00
CHECK #008278	376412		211	335	4/09/2018 35.00
CHECK #008278	376413		211	335	4/09/2018 35.00
CHECK #008278	376418		211	335	4/09/2018 35.00
CHECK #008278	376420		211	335	4/09/2018 35.00
CHECK #107008	376434		211	514	4/09/2018 35.00
CHECK #81555	376438		211	49	4/09/2018 35.00
CHECK #81555	376439		211	49	4/09/2018 35.00
CHECK #81555	376441		211	49	4/09/2018 35.00
CHECK #81555	376443		211	49	4/09/2018 35.00
CHECK #81555	376444		211	49	4/09/2018 35.00
CHECK #81555	376445		211	49	4/09/2018 35.00
CHECK #81555	376450		211	49	4/09/2018 35.00
CHECK #105299	376452		91	272	4/09/2018 35.00
CHECK #10534	376454		188	162	4/09/2018 35.00
CHECK #007004	376458		92	10	4/09/2018 35.00
CHECK #270037	376460		97	157	4/09/2018 35.00
CHECK #2133	376463		85	39	4/09/2018 35.00
CHECK #1023	376480		211	518	4/09/2018 35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/28/2018 TO 5/01/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1023	376481	211 519	4/09/2018	35.00
CHECK #9200004759	376487	211 520	4/10/2018	35.00
CHECK #4611	376545	211 528	4/10/2018	35.00
CHECK #4611	376546	211 529	4/10/2018	35.00
CHECK #4610	376547	211 530	4/10/2018	35.00
CHECK #4610	376548	211 531	4/10/2018	35.00
CHECK #4613	376549	211 532	4/10/2018	35.00
CHECK #4613	376550	211 533	4/10/2018	35.00
CHECK #4608	376551	211 534	4/10/2018	35.00
CHECK #4608	376552	211 535	4/10/2018	35.00
CHECK #4615	376553	211 536	4/10/2018	35.00
CHECK #4615	376554	211 537	4/10/2018	35.00
CHECK #4609	376555	211 538	4/10/2018	35.00
CHECK #4609	376556	211 539	4/10/2018	35.00
CHECK #4612	376557	211 540	4/10/2018	35.00
CHECK #4612	376558	211 541	4/10/2018	35.00
CHECK #268089	376580	206 551	4/10/2018	35.00
CHECK #30531	376594	211 542	4/11/2018	35.00
CHECK #30370	376595	211 543	4/11/2018	35.00
CHECK #30368	376597	211 545	4/11/2018	35.00
CHECK #30367	376598	211 546	4/11/2018	35.00
CHECK #270241	376602	206 375	4/11/2018	35.00
CHECK #270240	376603	206 348	4/11/2018	35.00
CHECK #270239	376604	206 349	4/11/2018	35.00
CHECK #270234	376612	206 389	4/11/2018	35.00
CHECK #23044	376620	211 550	4/11/2018	35.00
CHECK #23044	376621	211 551	4/11/2018	35.00
CHECK #23043	376622	211 552	4/11/2018	35.00
CHECK #23043	376623	211 553	4/11/2018	35.00
CHECK #23042	376624	211 554	4/11/2018	35.00
CHECK #23042	376625	211 555	4/11/2018	35.00
CHECK #004338	376636	211 151	4/11/2018	35.00
CHECK #004339	376637	211 556	4/11/2018	35.00
CHECK #004340	376638	211 557	4/11/2018	35.00
CHECK #004343	376639	211 558	4/11/2018	35.00
CHECK #004342	376640	211 559	4/11/2018	35.00
CHECK #004341	376641	211 560	4/11/2018	35.00
CASH	376654	211 564	4/11/2018	35.00
CASH	376655	211 565	4/11/2018	35.00
CHECK #9200004706	376676	90 468	4/12/2018	35.00
CHECK #21703	376678	209 376	4/12/2018	35.00
CHECK #2553	376682	211 575	4/12/2018	35.00
CHECK #27600	376712	211 594	4/13/2018	35.00
CHECK #27599	376713	211 595	4/13/2018	35.00
CHECK #27598	376714	211 596	4/13/2018	35.00
CHECK #055190	376718	211 597	4/13/2018	35.00
CHECK #055190	376723	212 2	4/13/2018	35.00
CHECK #055190	376724	212 3	4/13/2018	35.00
CHECK #055191	376735	212 14	4/13/2018	35.00
CHECK #81595	376737	212 15	4/13/2018	35.00
CHECK #81595	376738	212 15	4/13/2018	35.00
CHECK #81595	376739	212 15	4/13/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/28/2018 TO 5/01/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #81595	376744		212	15	4/13/2018	35.00
CHECK #81596	376748		212	15	4/13/2018	35.00
CHECK #81596	376750		212	15	4/13/2018	35.00
CHECK #81596	376757		212	15	4/13/2018	35.00
CHECK #81596	376758		212	15	4/13/2018	35.00
CHECK #4729	376772		212	16	4/13/2018	35.00
CHECK #4729	376773		212	17	4/13/2018	35.00
CHECK #4729	376774		212	18	4/13/2018	35.00
CHECK #4729	376775		212	19	4/13/2018	35.00
CHECK #4729	376776		212	20	4/13/2018	35.00
CHECK #4729	376777		212	21	4/13/2018	35.00
CHECK #5519	376779		212	22	4/13/2018	35.00
CHECK #5521	376781		212	24	4/13/2018	35.00
CHECK #5522	376782		212	25	4/13/2018	35.00
CHECK #97091	376788		212	31	4/13/2018	35.00
CHECK #97015	376794		212	37	4/13/2018	35.00
CHECK #97016	376795		212	38	4/13/2018	35.00
CHECK #5463	376797		212	40	4/13/2018	35.00
CHECK #5469	376802		212	45	4/13/2018	35.00
CHECK #889486	376807		212	48	4/13/2018	40.00
CHECK #889482	376810		212	51	4/13/2018	35.00
CHECK #886323	376815		193	250	4/13/2018	35.00
CASH	376825		212	53	4/13/2018	35.00
CASH	376826		212	54	4/13/2018	35.00
CASH	376827		212	55	4/13/2018	35.00
CASH	376828		212	56	4/13/2018	35.00
CASH	376829		212	57	4/13/2018	40.00
CASH	376830		212	58	4/13/2018	40.00
CHECK #885150	376834		193	250	4/13/2018	35.00
CHECK #885152	376835		208	176	4/13/2018	35.00
CHECK #886321	376836		177	507	4/13/2018	35.00
CHECK #025177	376844		90	102	4/13/2018	35.00
CHECK #4455	376846		212	61	4/13/2018	35.00
CHECK #4453	376847		212	62	4/13/2018	35.00
CHECK #4454	376848		212	63	4/13/2018	35.00
CHECK #1620	376860		212	65	4/16/2018	35.00
CHECK #1617	376861		212	66	4/16/2018	35.00
CHECK #1618	376862		212	67	4/16/2018	35.00
CHECK #1619	376864		212	68	4/16/2018	35.00
CHECK #1621	376865		212	69	4/16/2018	35.00
CHECK #1556	376866		212	70	4/16/2018	35.00
CHECK #1558	376868		212	71	4/16/2018	35.00
CHECK #1559	376869		212	72	4/16/2018	35.00
CHECK #1560	376870		212	73	4/16/2018	35.00
CHECK #1565	376871		212	74	4/16/2018	35.00
CHECK #1557	376872		212	75	4/16/2018	35.00
CHECK #1554	376874		212	76	4/16/2018	35.00
CHECK #1555	376875		212	77	4/16/2018	35.00
CHECK #2992	376895		209	194	4/16/2018	35.00
CHECK #2992	376900		210	12	4/16/2018	35.00
CASH	376944		212	88	4/17/2018	35.00
CASH	376945		212	89	4/17/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/28/2018 TO 5/01/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CASH	376946	212 90	4/17/2018	35.00
CASH	376947	212 91	4/17/2018	35.00
CASH	376948	212 92	4/17/2018	35.00
CASH	376949	212 93	4/17/2018	35.00
CASH	376950	212 94	4/17/2018	35.00
CASH	376951	212 95	4/17/2018	35.00
CHECK #1104	376961	212 96	4/18/2018	35.00
CHECK #1105	376962	212 97	4/18/2018	35.00
CHECK #1103	376963	212 98	4/18/2018	35.00
CHECK #3759	376964	212 99	4/18/2018	35.00
CHECK #3758	376965	212 100	4/18/2018	35.00
CHECK #3757	376966	212 101	4/18/2018	35.00
CHECK #3756	376967	212 102	4/18/2018	35.00
CHECK #007007	376968	85 198	4/18/2018	35.00
CHECK #007012	376969	85 198	4/18/2018	35.00
CHECK #75011081	376971	85 39	4/18/2018	35.00
CHECK #81622	376975	212 15	4/18/2018	35.00
CHECK #81622	376976	212 15	4/18/2018	35.00
CHECK #81622	376979	212 15	4/18/2018	35.00
CHECK #81622	376980	212 15	4/18/2018	35.00
CHECK #81622	376984	212 15	4/18/2018	35.00
CHECK #81621	376986	212 15	4/18/2018	35.00
CHECK #81621	376991	212 15	4/18/2018	35.00
CHECK #81621	376994	212 15	4/18/2018	35.00
CHECK #370	377011	212 107	4/18/2018	35.00
CHECK #ELECTRONIC	377020	212 108	4/19/2018	35.00
CHECK #886593	377026	212 112	4/19/2018	35.00
CHECK #889490	377027	212 113	4/19/2018	35.00
CHECK #2226	377044	212 115	4/19/2018	35.00
CHECK #2226	377045	212 116	4/19/2018	35.00
CHECK #2231	377046	212 117	4/19/2018	35.00
CHECK #2231	377047	212 118	4/19/2018	35.00
CHECK #2232	377048	212 119	4/19/2018	35.00
CHECK #2232	377049	212 120	4/19/2018	35.00
CHECK #2233	377050	212 121	4/19/2018	35.00
CHECK #2233	377051	212 122	4/19/2018	35.00
CHECK #2230	377052	212 123	4/19/2018	35.00
CHECK #2230	377053	212 124	4/19/2018	35.00
CHECK #2229	377054	212 125	4/19/2018	35.00
CHECK #2229	377055	212 126	4/19/2018	35.00
CHECK #2116	377056	212 127	4/19/2018	35.00
CHECK #2116	377057	212 128	4/19/2018	35.00
CHECK #2223	377058	212 129	4/19/2018	35.00
CHECK #2223	377059	212 130	4/19/2018	35.00
CHECK #2224	377060	212 131	4/19/2018	35.00
CHECK #2224	377061	212 132	4/19/2018	35.00
CHECK #5584	377063	212 133	4/20/2018	35.00
CHECK #263099	377146	212 152	4/23/2018	35.00
CHECK #266759	377164	206 166	4/24/2018	35.00
CHECK #5608	377168	212 158	4/24/2018	35.00
CHECK #5599	377172	212 162	4/24/2018	35.00
CHECK #5600	377173	212 163	4/24/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/28/2018 TO 5/01/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #5601	377174	212 164	4/24/2018	35.00
CHECK #5603	377176	212 166	4/24/2018	35.00
CHECK #4474	377178	212 168	4/24/2018	35.00
CHECK #ELECTRONIC	377179	212 169	4/24/2018	35.00
CHECK #ELECTRONIC	377180	212 170	4/24/2018	35.00
CHECK #502092	377182	212 171	4/24/2018	35.00
CHECK #1605	377183	212 172	4/24/2018	35.00
CHECK #1605	377184	212 173	4/24/2018	35.00
CHECK #1604	377185	212 174	4/24/2018	35.00
CHECK #1604	377186	212 175	4/24/2018	35.00
CHECK #1603	377187	212 176	4/24/2018	35.00
CHECK #1603	377188	212 177	4/24/2018	35.00
CHECK #1601	377189	212 178	4/24/2018	35.00
CHECK #1601	377190	212 179	4/24/2018	35.00
CHECK #1600	377191	212 180	4/24/2018	35.00
CHECK #1600	377192	212 181	4/24/2018	35.00
CHECK #81675	377194	212 15	4/24/2018	35.00
CHECK #81675	377195	212 15	4/24/2018	35.00
CHECK #81675	377196	212 15	4/24/2018	35.00
CHECK #6045	377217	212 186	4/24/2018	35.00
CHECK #6044	377218	212 187	4/24/2018	35.00
CHECK #008350	377220	212 189	4/24/2018	35.00
CHECK #008350	377222	212 189	4/24/2018	35.00
CHECK #008350	377226	212 189	4/24/2018	35.00
CHECK #008350	377227	212 189	4/24/2018	35.00
CHECK #008350	377228	212 189	4/24/2018	35.00
CHECK #008350	377229	212 189	4/24/2018	35.00
CHECK #008348	377230	212 189	4/24/2018	35.00
CHECK #008349	377233	212 189	4/24/2018	35.00
CHECK #008349	377235	212 189	4/24/2018	35.00
CHECK #008349	377238	212 189	4/24/2018	35.00
CHECK #008349	377239	212 189	4/24/2018	35.00
CHECK #81637	377244	212 15	4/24/2018	35.00
CHECK #273003	377265	212 191	4/25/2018	35.00
CHECK #272612	377294	204 72	4/25/2018	35.00
CHECK #23045	377321	212 201	4/25/2018	35.00
CHECK #23045	377322	212 202	4/25/2018	35.00
CHECK #81684	377352	212 15	4/26/2018	35.00
CHECK #9006089911	377361	86 587	4/26/2018	35.00
CHECK #005262	377371	104 286	4/26/2018	35.00
CHECK #3080	377427	212 231	4/30/2018	35.00
CHECK #3080	377428	212 232	4/30/2018	35.00
CHECK #3080	377429	212 233	4/30/2018	35.00
CHECK #3080	377430	212 234	4/30/2018	35.00
CHECK #3080	377431	212 235	4/30/2018	35.00
CHECK #19045	377470	85 217	4/30/2018	35.00
CHECK #81703	377471	212 15	4/30/2018	35.00
CHECK #81703	377474	212 15	4/30/2018	35.00
CHECK #8364	377504	212 189	4/30/2018	35.00
CHECK #6244	377507	94 5	4/30/2018	35.00
CHECK #10628	377526	212 246	5/01/2018	35.00
CHECK #10627	377527	212 247	5/01/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/28/2018 TO 5/01/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #10620	377531	212 251	5/01/2018	35.00
CHECK #10619	377532	212 252	5/01/2018	35.00
CHECK #10612	377540	212 259	5/01/2018	35.00
CHECK #10611	377541	212 260	5/01/2018	35.00
CHECK #10609	377543	212 262	5/01/2018	35.00
CHECK #10606	377546	212 265	5/01/2018	35.00
CHECK #10605	377547	212 266	5/01/2018	35.00
CHECK #10604	377548	212 267	5/01/2018	35.00
CHECK #10622	377553	212 272	5/01/2018	35.00
CHECK #10599	377554	212 273	5/01/2018	35.00
CHECK #10624	377556	212 275	5/01/2018	35.00
CHECK #008370	377578	212 189	5/01/2018	35.00
CHECK #008370	377579	212 189	5/01/2018	35.00
CHECK #22947	377580	212 277	5/01/2018	35.00

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Civil 9,085.00

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Totals for HARBOUR BRAD CONSTABLE 9,470.00

CONSTABLE SETTLEMENT REPORT

FROM 3/28/2018 TO 5/01/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #	376156		211 340	3/28/2018	35.00
CHECK #4872	376158		209 450	3/28/2018	35.00
CASH	376176		210 250	3/28/2018	35.00
CASH	376177		210 246	3/28/2018	35.00
CHECK #888748	376184		208 509	3/28/2018	35.00
CHECK #8109	376193		211 477	3/29/2018	35.00
CHECK #2375	376242		178 194	4/02/2018	35.00
CHECK #106359	376258		211 482	4/02/2018	35.00
CHECK #106355	376262		211 486	4/02/2018	35.00
CHECK #96842	376268		207 326	4/02/2018	35.00
CHECK #018708	376270		85 12	4/02/2018	35.00
CHECK #1084	376358		91 270	4/05/2018	35.00
CHECK #8642025935	376385		193 49	4/06/2018	35.00
CHECK #891685	376410		210 380	4/09/2018	35.00
CHECK #008278	376411		211 335	4/09/2018	35.00
CHECK #008278	376419		211 335	4/09/2018	35.00
CHECK #008278	376421		211 335	4/09/2018	35.00
CHECK #107010	376436		211 516	4/09/2018	35.00
CHECK #81555	376442		211 49	4/09/2018	35.00
CHECK #8817039237	376451		85 335	4/09/2018	35.00
CHECK #5949	376459		85 367	4/09/2018	35.00
CHECK #2378	376462		85 196	4/09/2018	35.00
CHECK #5437	376483		201 516	4/10/2018	35.00
CHECK #25353	376486		211 314	4/10/2018	35.00
CHECK #56966	376489		192 306	4/10/2018	35.00
CHECK #2931	376490		211 521	4/10/2018	35.00
CHECK #2931	376491		211 522	4/10/2018	35.00
CHECK #2931	376496		206 600	4/10/2018	35.00
CHECK #2931	376497		208 342	4/10/2018	35.00
CHECK #891966	376503		210 38	4/10/2018	35.00
CHECK #266422	376509		211 524	4/10/2018	35.00
CHECK #268104	376540		201 106	4/10/2018	35.00
CHECK #268076	376572		204 88	4/10/2018	35.00
CHECK #270237	376606		206 343	4/11/2018	35.00
CHECK #270230	376608		208 422	4/11/2018	35.00
CHECK #270232	376610		206 545	4/11/2018	35.00
CHECK #25443	376674		197 571	4/12/2018	35.00
CHECK #25443	376675		197 571	4/12/2018	35.00
CHECK #53776	376683		211 576	4/12/2018	35.00
CHECK #53776	376684		211 577	4/12/2018	35.00
CHECK #53776	376685		211 578	4/12/2018	35.00
CHECK #53776	376687		211 579	4/12/2018	35.00
CHECK #53776	376688		211 580	4/12/2018	35.00
CHECK #53776	376689		211 581	4/12/2018	40.00
CHECK #53776	376690		211 582	4/12/2018	40.00
CHECK #53776	376691		211 583	4/12/2018	40.00
CHECK #53775	376693		211 584	4/12/2018	35.00
CHECK #53775	376695		211 585	4/12/2018	35.00
CHECK #53775	376696		211 586	4/12/2018	35.00
CHECK #53775	376697		211 587	4/12/2018	35.00
CHECK #53775	376698		211 588	4/12/2018	35.00
CHECK #53775	376699		211 589	4/12/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/28/2018 TO 5/01/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #53775	376700	211 590	4/12/2018	35.00
CHECK #53775	376701	211 591	4/12/2018	40.00
CHECK #53775	376702	211 592	4/12/2018	40.00
CASH	376711	210 210	4/13/2018	35.00
CHECK #055190	376721	211 600	4/13/2018	35.00
CHECK #055190	376725	212 4	4/13/2018	35.00
CHECK #055191	376729	212 8	4/13/2018	35.00
CHECK #055191	376731	212 10	4/13/2018	35.00
CHECK #81596	376756	212 15	4/13/2018	35.00
CHECK #81596	376759	212 15	4/13/2018	35.00
CHECK #1637	376761	211 335	4/13/2018	35.00
CHECK #5525	376785	212 28	4/13/2018	35.00
CHECK #97090	376787	212 30	4/13/2018	35.00
CHECK #97092	376789	212 32	4/13/2018	35.00
CHECK #97093	376790	212 33	4/13/2018	35.00
CHECK #97094	376791	212 34	4/13/2018	35.00
CHECK #5468	376801	212 44	4/13/2018	35.00
CHECK #886603	376804	212 46	4/13/2018	35.00
CHECK #889489	376808	212 49	4/13/2018	35.00
CHECK #10371	376842	212 60	4/13/2018	35.00
CHECK #96711	376843	85 3	4/13/2018	35.00
CHECK #2992	376899	210 205	4/16/2018	35.00
CHECK #16847	376902	85 6	4/16/2018	35.00
CHECK #16847	376903	85 6	4/16/2018	35.00
CHECK #009302	376915	89 190	4/16/2018	35.00
CHECK #81622	376974	212 15	4/18/2018	35.00
CHECK #81622	376977	212 15	4/18/2018	35.00
CHECK #81622	376981	212 15	4/18/2018	35.00
CHECK #81621	376992	212 15	4/18/2018	35.00
CHECK #001093	377035	159 218	4/19/2018	35.00
CHECK #266758	377141	206 164	4/23/2018	35.00
CHECK #264728	377144	212 151	4/23/2018	35.00
CHECK #5606	377166	212 156	4/24/2018	35.00
CHECK #5609	377169	212 159	4/24/2018	35.00
CHECK #5610	377170	212 160	4/24/2018	35.00
CHECK #5598	377171	212 161	4/24/2018	35.00
CHECK #57154	377199	211 43	4/24/2018	35.00
CHECK #7525	377213	212 183	4/24/2018	35.00
CHECK #6046	377216	212 185	4/24/2018	35.00
CHECK #008350	377224	212 189	4/24/2018	35.00
CHECK #008349	377232	212 189	4/24/2018	35.00
CHECK #008349	377234	212 189	4/24/2018	35.00
CHECK #008349	377236	212 189	4/24/2018	35.00
CHECK #008349	377237	212 189	4/24/2018	35.00
CHECK #008349	377240	212 189	4/24/2018	35.00
CHECK #81637	377246	212 15	4/24/2018	35.00
CHECK #12762	377249	96 193	4/24/2018	35.00
CHECK #25355	377251	210 417	4/24/2018	35.00
CHECK #106650	377252	85 381	4/24/2018	35.00
CHECK #30588	377256	95 101	4/24/2018	35.00
CHECK #81653	377259	212 15	4/24/2018	35.00
CHECK #9200004904	377260	159 218	4/24/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/28/2018 TO 5/01/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #272620	377279		203 293	4/25/2018	35.00
CHECK #272627	377284		207 542	4/25/2018	35.00
CHECK #272623	377291		207 457	4/25/2018	35.00
CHECK #272576	377300		207 544	4/25/2018	35.00
CHECK #81684	377353		212 15	4/26/2018	35.00
CHECK #270050	377355		209 450	4/26/2018	35.00
CHECK #892706	377365		211 370	4/26/2018	35.00
CHECK #353	377469		210 184	4/30/2018	35.00
CHECK #81703	377472		212 15	4/30/2018	35.00
CHECK #81703	377475		212 15	4/30/2018	35.00
CASH	377479		212 237	4/30/2018	35.00
CHECK #30323	377511		95 146	4/30/2018	35.00
CHECK #55717	377514		212 239	4/30/2018	35.00
CHECK #10626	377528		212 248	5/01/2018	35.00
CHECK #10623	377530		212 250	5/01/2018	35.00
CHECK #10617	377534		212 254	5/01/2018	35.00
CHECK #10613	377539		212 258	5/01/2018	35.00
CHECK #10608	377544		212 263	5/01/2018	35.00
CHECK #10607	377545		212 264	5/01/2018	35.00
CHECK #10601	377551		212 270	5/01/2018	35.00
CHECK #10600	377552		212 271	5/01/2018	35.00
CHECK #008370	377577		212 189	5/01/2018	35.00

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Civil 4,435.00

Totals for BROWN MIKE CONSTABLE

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4,435.00

CONSTABLE SETTLEMENT REPORT

FROM 3/28/2018 TO 5/01/2018

Constable: WEISENBERGER WILL CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 OUT OF COUNTY SUBPOE 377029 MIS 19942 1832 128 4/19/2018 105.00

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 Criminal 105.00

CHECK #5357	376163	85	191	3/28/2018	35.00
CHECK #8109	376197	211	480	3/29/2018	40.00
CHECK #008313	376251	211	335	4/02/2018	35.00
CHECK #106358	376259	211	483	4/02/2018	35.00
CHECK #	376301	211	494	4/02/2018	35.00
CHECK #890160	376310	210	375	4/03/2018	35.00
CHECK #	376346	211	499	4/04/2018	35.00
CHECK #267257	376384	40	99	4/06/2018	35.00
CHECK #105644	376386	209	181	4/06/2018	35.00
CHECK #008320	376402	211	335	4/09/2018	35.00
CHECK #008320	376403	211	335	4/09/2018	35.00
CHECK #008320	376404	211	335	4/09/2018	35.00
CHECK #008320	376406	211	335	4/09/2018	35.00
CHECK #008278	376414	211	335	4/09/2018	35.00
CHECK #008278	376415	211	335	4/09/2018	35.00
CHECK #008278	376417	211	335	4/09/2018	35.00
CHECK #81555	376440	211	49	4/09/2018	35.00
CHECK #268256	376512	206	527	4/10/2018	35.00
CHECK #268094	376525	202	334	4/10/2018	35.00
CHECK #268092	376526	203	302	4/10/2018	35.00
CHECK #268258	376561	201	66	4/10/2018	35.00
CHECK #268078	376577	207	585	4/10/2018	35.00
CHECK #270229	376607	208	465	4/11/2018	35.00
CASH	376649	206	240	4/11/2018	35.00
CHECK #1203	376679	211	572	4/12/2018	40.00
CHECK #891678	376704	211	593	4/12/2018	35.00
CHECK #	376710	211	515	4/13/2018	35.00
CHECK #055190	376720	211	599	4/13/2018	35.00
CHECK #055190	376722	212	1	4/13/2018	35.00
CHECK #055190	376726	212	5	4/13/2018	35.00
CHECK #055191	376734	212	13	4/13/2018	35.00
CHECK #81595	376741	212	15	4/13/2018	35.00
CHECK #81595	376742	212	15	4/13/2018	35.00
CHECK #81595	376743	212	15	4/13/2018	35.00
CHECK #81595	376745	212	15	4/13/2018	35.00
CHECK #81596	376749	212	15	4/13/2018	35.00
CHECK #81596	376751	212	15	4/13/2018	35.00
CHECK #81596	376752	212	15	4/13/2018	35.00
CHECK #81596	376753	212	15	4/13/2018	35.00
CHECK #81596	376755	212	15	4/13/2018	35.00
CHECK #81596	376760	212	15	4/13/2018	35.00
CHECK #30546/42	376770	210	105	4/13/2018	35.00
CHECK #5524	376784	212	27	4/13/2018	35.00
CHECK #5466	376792	212	35	4/13/2018	35.00
CHECK #5467	376800	212	43	4/13/2018	35.00
CHECK #889485	376809	212	50	4/13/2018	35.00
CHECK #886600	376811	212	52	4/13/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/28/2018 TO 5/01/2018

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #889496	376838	210	57	4/13/2018 35.00
CHECK #063421	376901	202	280	4/16/2018 35.00
CHECK #6562	376906	209	230	4/16/2018 35.00
CHECK #14807	376912	212	83	4/16/2018 40.00
CHECK #6118	376940	210	465	4/17/2018 35.00
CHECK #6114	376941	210	460	4/17/2018 35.00
CHECK #81622	376978	212	15	4/18/2018 35.00
CHECK #81622	376982	212	15	4/18/2018 35.00
CHECK #81622	376983	212	15	4/18/2018 35.00
CHECK #81621	376985	212	15	4/18/2018 35.00
CHECK #81621	376988	212	15	4/18/2018 35.00
CHECK #81621	376989	212	15	4/18/2018 35.00
CHECK #81621	376990	212	15	4/18/2018 35.00
CHECK #3394	376999	212	105	4/18/2018 35.00
CHECK #3395/10.00	377000	212	106	4/18/2018 40.00
CHECK #266756	377140	206	543	4/23/2018 35.00
CHECK #264300	377147	212	153	4/23/2018 35.00
CHECK #266769	377155	206	568	4/24/2018 35.00
CHECK #266764	377158	205	61	4/24/2018 35.00
CHECK #5602	377175	212	165	4/24/2018 35.00
CHECK #57155	377197	211	39	4/24/2018 35.00
CHECK #7525	377212	212	182	4/24/2018 35.00
CHECK #6047	377215	212	184	4/24/2018 35.00
CHECK #6043	377219	212	188	4/24/2018 35.00
CHECK #008350	377221	212	189	4/24/2018 35.00
CHECK #008350	377223	212	189	4/24/2018 35.00
CHECK #008350	377225	212	189	4/24/2018 35.00
CHECK #008348	377231	212	189	4/24/2018 35.00
CHECK #81637	377243	212	15	4/24/2018 35.00
CHECK #81637	377245	212	15	4/24/2018 35.00
CHECK #025219	377257	90	102	4/24/2018 35.00
CHECK #270807	377266	212	192	4/25/2018 35.00
CHECK #272587	377268	212	194	4/25/2018 35.00
CHECK #271510	377274	212	199	4/25/2018 35.00
CHECK #272613	377287	205	78	4/25/2018 35.00
CHECK #272614	377293	202	339	4/25/2018 35.00
CHECK #272618	377299	206	530	4/25/2018 35.00
CHECK #5850	377326	212	204	4/25/2018 40.00
CHECK #5850	377327	212	205	4/25/2018 40.00
CHECK #5850	377328	212	206	4/25/2018 40.00
CHECK #5850	377329	212	207	4/25/2018 40.00
CHECK #5850	377330	212	208	4/25/2018 40.00
CHECK #5850	377331	212	209	4/25/2018 40.00
CHECK #5850	377332	212	210	4/25/2018 40.00
CHECK #5850	377333	212	211	4/25/2018 35.00
CHECK #5850	377334	212	212	4/25/2018 35.00
CHECK #5850	377335	212	213	4/25/2018 35.00
CHECK #5850	377336	212	214	4/25/2018 35.00
CHECK #5850	377337	212	215	4/25/2018 35.00
CHECK #5850	377338	212	216	4/25/2018 35.00
CHECK #5850	377339	212	217	4/25/2018 35.00
CHECK #5850	377340	212	218	4/25/2018 35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/28/2018 TO 5/01/2018

Constable: WEISENBERGER WILL CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #5850	377341	212 219	4/25/2018	35.00
CHECK #5850	377342	212 220	4/25/2018	35.00
CHECK #268207	377354	40 95	4/26/2018	35.00
CHECK #107311	377501	92 8	4/30/2018	35.00
CHECK #18678	377503	210 3	4/30/2018	35.00
CHECK #8364	377506	212 189	4/30/2018	35.00
CHECK #501735	377509	159 218	4/30/2018	35.00
CHECK #6206	377513	85 427	4/30/2018	35.00
CHECK #55717	377515	212 240	4/30/2018	35.00
CHECK #55717	377516	212 241	4/30/2018	35.00
CHECK #10629	377525	212 245	5/01/2018	35.00
CHECK #10625	377529	212 249	5/01/2018	35.00
CHECK #10614	377538	212 257	5/01/2018	35.00
CHECK #10602	377550	212 269	5/01/2018	35.00
CHECK #008370	377576	212 189	5/01/2018	35.00

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Civil 4,045.00

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Totals for WEISENBERGER WILL CONSTABLE 4,150.00

CONSTABLE SETTLEMENT REPORT

FROM 3/28/2018 TO 5/01/2018

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 EVANS ANGELO LANONT 377318 MSO 131869 2100 123 4/25/2018 35.00

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 Criminal 35.00

CHECK #5356	376160	209	269	3/28/2018	35.00
CHECK #888761	376183	210	32	3/28/2018	35.00
CHECK #1833	376188	211	474	3/29/2018	35.00
CHECK #1833	376189	211	475	3/29/2018	35.00
CHECK #1833	376190	211	476	3/29/2018	35.00
CHECK #8109	376194	211	478	3/29/2018	35.00
CHECK #008313	376248	211	335	4/02/2018	35.00
CHECK #008313	376252	211	335	4/02/2018	35.00
CHECK #106356	376261	211	485	4/02/2018	35.00
CHECK #16660	376272	92	413	4/02/2018	35.00
CHECK #4913	376275	209	450	4/02/2018	35.00
CASH	376295	211	491	4/02/2018	35.00
CASH	376296	211	492	4/02/2018	35.00
CHECK #51152	376305	211	495	4/03/2018	35.00
CHECK #890155	376307	211	496	4/03/2018	35.00
CHECK #860152	376309	200	7	4/03/2018	35.00
CASH	376314	211	498	4/03/2018	35.00
CASH	376340	211	142	4/04/2018	35.00
CHECK #8532	376341	209	512	4/04/2018	35.00
CHECK #890157	376381	210	30	4/06/2018	35.00
CHECK #127495	376387	211	503	4/06/2018	35.00
CHECK #192663	376388	211	504	4/06/2018	35.00
CHECK #192664	376389	211	505	4/06/2018	35.00
CHECK #127494	376390	211	506	4/06/2018	35.00
CHECK #127496	376391	211	507	4/06/2018	35.00
CHECK #192660	376393	211	508	4/06/2018	35.00
CHECK #127493	376394	211	509	4/06/2018	35.00
CHECK #192661	376395	211	510	4/06/2018	35.00
CASH	376398	211	511	4/09/2018	35.00
CHECK #008320	376405	211	335	4/09/2018	35.00
CHECK #107009	376435	211	515	4/09/2018	35.00
CHECK #107011	376437	211	517	4/09/2018	35.00
CHECK #81555	376446	211	49	4/09/2018	35.00
CHECK #81555	376447	211	49	4/09/2018	35.00
CHECK #81555	376448	211	49	4/09/2018	35.00
CHECK #81555	376449	211	49	4/09/2018	40.00
CHECK #56958	376456	211	370	4/09/2018	35.00
CHECK #007004	376457	92	10	4/09/2018	35.00
CHECK #891967	376501	210	46	4/10/2018	35.00
CHECK #891968	376504	210	531	4/10/2018	35.00
CHECK #269602	376508	207	576	4/10/2018	35.00
CHECK #268928	376510	211	525	4/10/2018	35.00
CHECK #268098	376517	207	583	4/10/2018	35.00
CHECK #268611	376518	200	350	4/10/2018	35.00
CHECK #268095	376524	195	134	4/10/2018	35.00
CHECK #268252	376573	204	102	4/10/2018	35.00
CHECK #266681	376575	206	536	4/10/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/28/2018 TO 5/01/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #268090	376579		206 550	4/10/2018	35.00
CHECK #30369	376596		211 544	4/11/2018	35.00
CHECK #30128	376599		211 547	4/11/2018	35.00
CHECK #270238	376605		208 290	4/11/2018	35.00
CHECK #270233	376611		206 542	4/11/2018	35.00
CHECK #270235	376613		206 382	4/11/2018	35.00
CHECK #270236	376614		206 341	4/11/2018	35.00
CHECK #270419	376616		211 549	4/11/2018	35.00
CHECK #	376642		211 561	4/11/2018	35.00
CASH	376652		207 314	4/11/2018	35.00
CHECK #51024	376657		211 566	4/11/2018	35.00
CHECK #51024	376658		211 567	4/11/2018	35.00
CHECK #51019	376659		211 568	4/11/2018	35.00
CHECK #51019	376660		211 569	4/11/2018	35.00
CHECK #51151	376661		211 570	4/11/2018	35.00
CHECK #51151	376662		211 571	4/11/2018	35.00
CHECK #	376709		211 515	4/13/2018	35.00
CHECK #055190	376719		211 598	4/13/2018	35.00
CHECK #055190	376727		212 6	4/13/2018	35.00
CHECK #055191	376728		212 7	4/13/2018	35.00
CHECK #055191	376730		212 9	4/13/2018	35.00
CHECK #055191	376732		212 11	4/13/2018	35.00
CHECK #055191	376733		212 12	4/13/2018	35.00
CHECK #81595	376736		212 15	4/13/2018	35.00
CHECK #81595	376740		212 15	4/13/2018	35.00
CHECK #81596	376754		212 15	4/13/2018	35.00
CHECK #6555	376763		206 94	4/13/2018	35.00
CHECK #286268	376771		211 370	4/13/2018	35.00
CHECK #5520	376780		212 23	4/13/2018	35.00
CHECK #5523	376783		212 26	4/13/2018	35.00
CHECK #5526	376786		212 29	4/13/2018	35.00
CHECK #97014	376793		212 36	4/13/2018	35.00
CHECK #5464	376798		212 41	4/13/2018	35.00
CHECK #5465	376799		212 42	4/13/2018	35.00
CHECK #886322	376833		196 210	4/13/2018	35.00
CHECK #10119	376841		212 59	4/13/2018	35.00
CHECK #1084	376850		212 64	4/13/2018	35.00
CHECK #16847	376904		85 6	4/16/2018	35.00
CHECK #25390	376907		212 80	4/16/2018	35.00
CHECK #25392	376908		212 81	4/16/2018	35.00
CHECK #25391	376911		212 82	4/16/2018	35.00
CHECK #009302	376916		89 190	4/16/2018	35.00
CHECK #13366	376920		212 84	4/16/2018	35.00
CHECK #13368	376922		212 85	4/16/2018	35.00
CHECK #13367	376924		212 86	4/16/2018	35.00
CHECK #ELECTRONIC	376932		212 87	4/17/2018	40.00
CHECK #6116	376943		210 463	4/17/2018	35.00
CHECK #288439	376973		212 104	4/18/2018	35.00
CHECK #81621	376987		212 15	4/18/2018	35.00
CHECK #81621	376993		212 15	4/18/2018	35.00
CHECK #002797	377028		210 75	4/19/2018	35.00
CHECK #4962	377032		209 450	4/19/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/28/2018 TO 5/01/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #067587	377036	88 336	4/19/2018	35.00
CHECK #1201	377040	211 328	4/19/2018	35.00
CHECK #893468	377075	212 135	4/20/2018	35.00
CHECK #894274	377077	212 136	4/20/2018	40.00
CHECK #894299	377090	189 509	4/20/2018	35.00
CHECK #894278	377118	212 140	4/23/2018	35.00
CHECK #894279	377120	212 141	4/23/2018	35.00
CHECK #894282	377121	212 142	4/23/2018	35.00
CHECK #894275	377122	212 143	4/23/2018	35.00
CHECK #894285	377123	212 144	4/23/2018	35.00
CHECK #894284	377124	212 145	4/23/2018	35.00
CHECK #893470	377125	212 146	4/23/2018	35.00
CHECK #894276	377126	212 147	4/23/2018	35.00
CHECK #894281	377133	212 149	4/23/2018	35.00
CHECK #266752	377135	207 580	4/23/2018	35.00
CASH	377148	212 154	4/23/2018	35.00
CHECK #266771	377154	206 563	4/24/2018	35.00
CHECK #5605	377165	212 155	4/24/2018	35.00
CHECK #5607	377167	212 157	4/24/2018	35.00
CHECK #5604	377177	212 167	4/24/2018	35.00
CHECK #57163	377206	211 30	4/24/2018	35.00
CHECK #008349	377241	212 189	4/24/2018	35.00
CHECK #81637	377242	212 15	4/24/2018	35.00
CHECK #81637	377247	212 15	4/24/2018	35.00
CHECK #8642026000	377250	209 450	4/24/2018	35.00
CASH	377253	212 190	4/24/2018	35.00
CASH	377254	211 141	4/24/2018	35.00
CASH	377255	211 143	4/24/2018	35.00
CHECK #270827	377267	212 193	4/25/2018	35.00
CHECK #258619	377269	212 195	4/25/2018	35.00
CHECK #271832	377270	212 196	4/25/2018	35.00
CHECK #271856	377271	212 197	4/25/2018	35.00
CHECK #271517	377272	212 198	4/25/2018	35.00
CHECK #272747	377278	189 347	4/25/2018	35.00
CHECK #272610	377280	204 240	4/25/2018	35.00
CHECK #272625	377281	208 291	4/25/2018	35.00
CHECK #272624	377283	208 311	4/25/2018	35.00
CHECK #272628	377285	208 481	4/25/2018	35.00
CHECK #272619	377286	192 553	4/25/2018	35.00
CHECK #272617	377288	202 379	4/25/2018	35.00
CHECK #272632	377289	184 583	4/25/2018	35.00
CHECK #272626	377290	204 448	4/25/2018	35.00
CHECK #272622	377292	207 454	4/25/2018	35.00
CHECK #272611	377295	204 91	4/25/2018	35.00
CHECK #272616	377297	204 387	4/25/2018	35.00
CHECK #272615	377298	202 373	4/25/2018	35.00
CHECK #9200004996	377301	209 539	4/25/2018	35.00
CHECK #107007	377302	209 546	4/25/2018	35.00
CHECK #107006	377304	209 548	4/25/2018	35.00
CHECK #6566	377305	212 200	4/25/2018	35.00
CASH	377323	212 203	4/25/2018	35.00
CHECK #272865	377364	1 53	4/26/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/28/2018 TO 5/01/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CASH	377419	211 511	4/27/2018	35.00
CHECK #127834	377426	211 506	4/30/2018	35.00
CHECK #893797	377440	210 54	4/30/2018	35.00
CHECK #30731/30770	377461	210 474	4/30/2018	35.00
CHECK #30732/30773	377462	210 479	4/30/2018	35.00
CHECK #5867	377467	85 417	4/30/2018	35.00
CHECK #011987	377468	209 450	4/30/2018	35.00
CHECK #81703	377473	212 15	4/30/2018	35.00
CHECK #81703	377476	212 15	4/30/2018	35.00
CHECK #21081	377512	97 157	4/30/2018	35.00
CHECK #55171	377517	212 242	4/30/2018	35.00
CHECK #10598	377522	212 243	5/01/2018	35.00
CHECK #10597	377523	212 244	5/01/2018	35.00
CHECK #10618	377533	212 253	5/01/2018	35.00
CHECK #10616	377536	212 255	5/01/2018	35.00
CHECK #10615	377537	212 256	5/01/2018	35.00
CHECK #10610	377542	212 261	5/01/2018	35.00
CHECK #10603	377549	212 268	5/01/2018	35.00
CHECK #10508	377555	212 274	5/01/2018	35.00
CHECK #57251	377570	211 77	5/01/2018	35.00
CHECK #57245	377575	211 61	5/01/2018	35.00
				=====
				Civil 5,965.00
				=====
Totals for JOHNNY SIMS CONSTABLE				6,000.00