

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

MADISON COUNTY JUSTICE COURT

June 27, 2018

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
05/29/2018 TO 06/26/2018
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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:

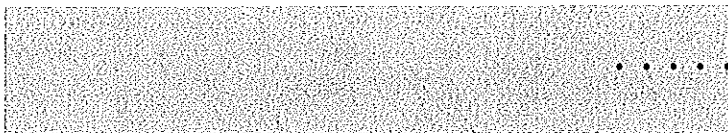
CONSTABLE BRAD HARBOUR	\$ 9525.00
CONSTABLE MIKE BROWN	\$ 5135.00
CONSTABLE WILL WEISENBERGER	\$ 3430.00
CONSTABLE JOHNNY SIMS	\$ 8035.00

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 5/29/2018 TO 6/26/2018

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #81776	378670	212 419	5/29/2018	35.00
CHECK #81776	378678	212 419	5/29/2018	35.00
CHECK #011977	378709	211 370	5/29/2018	35.00
CHECK #276954	378714	85 54	5/29/2018	35.00
CHECK #278021	378715	80 40	5/29/2018	35.00
CHECK #286394	378717	211 370	5/29/2018	35.00
CHECK #286396	378718	211 370	5/29/2018	35.00
CHECK #011977	378722	211 370	5/29/2018	35.00
CHECK #6607496	378739	85 3	5/30/2018	35.00
CHECK #277270	378760	188 162	5/30/2018	35.00
CHECK #2002016121	378769	85 624	5/30/2018	35.00
CHECK #277877	378823	204 44	5/31/2018	35.00
CHECK #277878	378824	207 551	5/31/2018	35.00
CHECK #277886	378860	207 468	5/31/2018	35.00
CHECK #276555	378867	207 549	5/31/2018	35.00
CHECK #277860	378880	208 309	5/31/2018	35.00
CHECK #277425	378883	208 1	5/31/2018	35.00
CHECK #275944	378905	213 43	5/31/2018	35.00
CHECK #81814	378914	213 46	5/31/2018	35.00
CHECK #31212	378918	213 47	5/31/2018	35.00
CHECK #30849	378924	213 53	5/31/2018	35.00
CHECK #6095	378932	85 29	5/31/2018	35.00
CASH	378949	211 494	5/31/2018	35.00
CHECK #8642026101	378984	209 450	6/01/2018	40.00
CHECK #1166	379014	200 399	6/04/2018	35.00
CHECK #1167	379015	200 399	6/04/2018	35.00
CHECK #267464	379079	213 82	6/05/2018	35.00
CHECK #279575	379087	213 90	6/05/2018	35.00
CHECK #279832	379092	206 404	6/05/2018	35.00
CHECK #81842	379148	213 46	6/06/2018	35.00
CHECK #109292	379185	213 105	6/06/2018	35.00
CHECK #008433	379195	213 110	6/06/2018	35.00
CHECK #008434	379208	213 110	6/06/2018	35.00
CHECK #008434	379209	213 110	6/06/2018	35.00
CHECK #81851	379348	213 46	6/11/2018	35.00
CHECK #81851	379349	213 46	6/11/2018	35.00
CHECK #29519	379352	211 370	6/11/2018	35.00
CHECK #31314	379356	211 221	6/11/2018	35.00
CHECK #81867	379387	213 46	6/11/2018	35.00
CHECK #611	379390	85 379	6/11/2018	35.00
CHECK #282509	379412	208 487	6/12/2018	35.00
CHECK #281593	379448	207 527	6/12/2018	35.00
CHECK #283008	379453	213 149	6/12/2018	35.00
CHECK #283010	379455	213 151	6/12/2018	35.00
CHECK #282975	379461	213 157	6/12/2018	35.00
CHECK #282688	379466	213 162	6/12/2018	35.00
CHECK #282851	379469	213 165	6/12/2018	35.00
CHECK #283782	379471	213 167	6/12/2018	35.00
CHECK #282014	379474	213 170	6/12/2018	35.00
CHECK #282530	379475	213 171	6/12/2018	35.00
CHECK #282883	379482	213 178	6/12/2018	35.00
CHECK #283002	379496	213 189	6/12/2018	40.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2018 TO 6/26/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #281764	379505		213 199	6/12/2018	35.00
CHECK #11125	379527		213 219	6/13/2018	35.00
CHECK #11124	379528		213 220	6/13/2018	35.00
CHECK #11122	379530		213 222	6/13/2018	35.00
CHECK #11134	379536		213 228	6/13/2018	35.00
CHECK #11133	379537		213 229	6/13/2018	35.00
CHECK #11128	379542		213 234	6/13/2018	35.00
CHECK #11126	379544		213 236	6/13/2018	35.00
CHECK #11139	379551		213 243	6/13/2018	35.00
CHECK #5090	379565		213 249	6/13/2018	35.00
CHECK #054518	379574		213 256	6/13/2018	35.00
CHECK #054518	379575		213 257	6/13/2018	35.00
CHECK #054518	379576		213 258	6/13/2018	35.00
CHECK #054518	379577		213 259	6/13/2018	35.00
CHECK #054518	379578		213 260	6/13/2018	40.00
CHECK #054517	379579		213 261	6/13/2018	35.00
CHECK #054517	379580		213 262	6/13/2018	35.00
CHECK #054517	379581		213 263	6/13/2018	40.00
CHECK #054517	379582		213 264	6/13/2018	35.00
CHECK #054517	379583		213 265	6/13/2018	40.00
CHECK #054517	379584		213 266	6/13/2018	35.00
CHECK #054517	379585		213 267	6/13/2018	35.00
CHECK #054517	379586		213 268	6/13/2018	35.00
CHECK #054517	379587		213 269	6/13/2018	40.00
CHECK #054517	379588		213 270	6/13/2018	40.00
CHECK #054517	379589		213 271	6/13/2018	40.00
CHECK #054517	379590		213 272	6/13/2018	35.00
CHECK #054517	379591		213 273	6/13/2018	35.00
CHECK #054517	379592		213 274	6/13/2018	35.00
CHECK #509064	379724		213 324	6/18/2018	35.00
CHECK #25614	379765		213 347	6/18/2018	35.00
CHECK #25611	379767		213 349	6/18/2018	35.00
CHECK #283085	379785		95 98	6/18/2018	35.00
CHECK #151	379801		210 3	6/18/2018	35.00
CHECK #007060	379803		85 71	6/18/2018	35.00
CHECK #0382794	379810		210 3	6/18/2018	35.00
CHECK #0382794	379812		210 3	6/18/2018	35.00
CHECK #6631	379823		211 350	6/18/2018	35.00
CASH	379848		212 559	6/19/2018	35.00
CASH	379857		213 363	6/20/2018	35.00
CHECK #12349	379879		85 12	6/20/2018	35.00
CASH	379885		213 368	6/20/2018	35.00
CHECK #81877	379888		213 46	6/20/2018	35.00
CHECK #81876	379900		213 46	6/20/2018	35.00
CHECK #81876	379904		213 46	6/20/2018	35.00
CHECK #81876	379905		213 46	6/20/2018	35.00
CHECK #81876	379907		213 46	6/20/2018	35.00
CHECK #81876	379909		213 46	6/20/2018	35.00
CHECK #6405	379931		86 587	6/21/2018	35.00
CHECK #98224	379944		213 375	6/21/2018	35.00
CHECK #6150	379948		213 379	6/21/2018	35.00
CHECK #6148	379951		213 381	6/21/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2018 TO 6/26/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #6146	379953		213 383	6/21/2018	35.00
CHECK #893835	379999		213 387	6/22/2018	35.00
CHECK #895023	380002		213 390	6/22/2018	40.00
CHECK #899615	380006		213 394	6/22/2018	35.00
CHECK #899613	380008		213 396	6/22/2018	35.00
CHECK #895018	380010		213 398	6/22/2018	35.00
CHECK #895014	380011		213 399	6/22/2018	35.00
CHECK #889495	380018		210 65	6/22/2018	35.00
CHECK #886591	380019		208 180	6/22/2018	35.00
CHECK #008463	380028		213 110	6/22/2018	35.00
CHECK #81922	380042		213 401	6/22/2018	35.00
CHECK #81922	380044		213 401	6/22/2018	35.00
CHECK #6133	380063		213 413	6/22/2018	35.00
CHECK #6175	380069		213 414	6/22/2018	35.00
CHECK #008462	380072		213 110	6/22/2018	40.00
CHECK #008462	380077		213 110	6/22/2018	35.00
CASH	380101		213 419	6/22/2018	35.00
CHECK #903989	380110		213 422	6/25/2018	35.00
CASH	380111		213 423	6/25/2018	35.00
CHECK #285660	380126		213 428	6/25/2018	35.00
CHECK #286471	380127		213 429	6/25/2018	35.00
CHECK #286467	380128		213 430	6/25/2018	35.00
CHECK #286468	380129		213 431	6/25/2018	35.00
CHECK #284747	380136		213 435	6/25/2018	35.00
CHECK #284736	380148		213 446	6/25/2018	35.00
CHECK #284734	380150		213 448	6/25/2018	35.00
CHECK #284479	380158		213 456	6/25/2018	35.00
CHECK #287886	380161		213 458	6/25/2018	35.00
CHECK #284570	380176		210 329	6/25/2018	35.00
CHECK #285474	380181		208 305	6/25/2018	35.00
CHECK #6861/6859	380222		213 464	6/26/2018	40.00
CHECK #898360	380237		200 399	6/26/2018	35.00
CHECK #898361	380238		200 399	6/26/2018	35.00
CHECK #3558	380241		178 194	6/26/2018	35.00
CHECK #25650	380245		213 469	6/26/2018	35.00
CHECK #378	380252		213 474	6/26/2018	35.00
CHECK #286698	380261		213 479	6/26/2018	35.00
CHECK #286633	380263		213 481	6/26/2018	40.00
CHECK #286636	380266		213 484	6/26/2018	35.00
CHECK #286637	380267		213 485	6/26/2018	35.00
CHECK #286814	380274		210 304	6/26/2018	35.00

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Civil 5,135.00

Totals for BROWN MIKE CONSTABLE

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5,135.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2018 TO 6/26/2018

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
GATES ROBINS N	379618	MIS 28764	3191	89	6/14/2018	35.00
					Criminal	=====
						35.00
CHECK #10689	378647		211	396	5/29/2018	35.00
CHECK #10686	378652		211	398	5/29/2018	35.00
CHECK #81776	378669		212	419	5/29/2018	35.00
CHECK #81776	378673		212	419	5/29/2018	35.00
CHECK #277695	378680		203	162	5/29/2018	35.00
CHECK #81777	378693		212	419	5/29/2018	35.00
CHECK #81777	378695		212	419	5/29/2018	35.00
CHECK #071165	378697		213	25	5/29/2018	35.00
CHECK #071198	378700		213	27	5/29/2018	35.00
CHECK #016613	378702		85	169	5/29/2018	35.00
CHECK #278219	378703		85	566	5/29/2018	35.00
CHECK #011977	378710		211	370	5/29/2018	35.00
CHECK #007036	378712		85	71	5/29/2018	35.00
CHECK #274191	378713		85	71	5/29/2018	35.00
CHECK #1365	378730		99	3	5/30/2018	35.00
CHECK #25090132533	378731		85	39	5/30/2018	35.00
CHECK #277985	378733		211	370	5/30/2018	35.00
CHECK #6639	378734		92	367	5/30/2018	35.00
CHECK #6639	378735		92	367	5/30/2018	35.00
CHECK #286386	378737		211	370	5/30/2018	35.00
CHECK #223992	378738		85	178	5/30/2018	35.00
CHECK #29480	378750		211	370	5/30/2018	35.00
CHECK #25535	378751		213	29	5/30/2018	35.00
CHECK #108651	378755		209	582	5/30/2018	35.00
CHECK #25536	378764		213	31	5/30/2018	35.00
CHECK #1850	378780		213	33	5/30/2018	35.00
CHECK #268019	378850		208	458	5/31/2018	35.00
CHECK #277801	378875		201	15	5/31/2018	35.00
CHECK #277795	378878		204	109	5/31/2018	35.00
CHECK #277427	378884		208	491	5/31/2018	35.00
CHECK #276560	378891		210	156	5/31/2018	35.00
CHECK #278208	378898		208	288	5/31/2018	35.00
CHECK #275925	378903		213	41	5/31/2018	35.00
CHECK #81814	378916		213	46	5/31/2018	35.00
CHECK #31213	378919		213	48	5/31/2018	35.00
CHECK #31218	378928		213	57	5/31/2018	35.00
CHECK #1065	378945		209	213	5/31/2018	35.00
CHECK #1065	378946		209	204	5/31/2018	35.00
CHECK #1071	378967		209	215	6/01/2018	35.00
CHECK #1059	378970		195	322	6/01/2018	35.00
CHECK #281421	378972		213	58	6/01/2018	35.00
CHECK #6643	378973		213	59	6/01/2018	35.00
CHECK #4521	378974		213	60	6/01/2018	35.00
CHECK #6650	378975		213	61	6/01/2018	35.00
CHECK #6630	378976		213	62	6/01/2018	35.00
CHECK #6638	378977		213	63	6/01/2018	35.00
CHECK #4523	378978		213	64	6/01/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2018 TO 6/26/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #4439	378985		213 65	6/01/2018	35.00
CHECK #900816	378998		213 72	6/01/2018	35.00
CASH	379031		213 77	6/04/2018	35.00
CHECK #109287	379066		209 583	6/05/2018	35.00
CHECK #5915	379069		211 119	6/05/2018	35.00
CHECK #8411	379074		211 302	6/05/2018	35.00
CHECK #268699	379076		213 79	6/05/2018	35.00
CHECK #280356	379081		213 84	6/05/2018	35.00
CHECK #280362	379082		213 85	6/05/2018	35.00
CHECK #278621	379083		213 86	6/05/2018	35.00
CHECK #280643	379086		213 89	6/05/2018	35.00
CHECK #279913	379094		206 377	6/05/2018	35.00
CHECK #279827	379096		208 289	6/05/2018	35.00
CHECK #1793	379115		213 93	6/05/2018	40.00
CHECK #1793	379116		213 94	6/05/2018	35.00
CHECK #81823	379142		213 46	6/06/2018	35.00
CHECK #81842	379147		213 46	6/06/2018	35.00
CHECK #10995	379154		213 95	6/06/2018	35.00
CHECK #373	379161		213 96	6/06/2018	35.00
CHECK #371	379162		213 97	6/06/2018	35.00
CHECK #372	379163		213 98	6/06/2018	35.00
CHECK #3444	379173		213 99	6/06/2018	40.00
CHECK #3444	379175		213 101	6/06/2018	35.00
CHECK #3443	379178		209 540	6/06/2018	35.00
CHECK #3443	379182		210 111	6/06/2018	35.00
CHECK #6092	379184		213 104	6/06/2018	35.00
CHECK #109290	379187		213 107	6/06/2018	35.00
CASH	379188		213 108	6/06/2018	35.00
CHECK #25574	379251		213 111	6/07/2018	35.00
CHECK #6607499	379258		91 70	6/07/2018	35.00
CHECK #9369	379260		210 391	6/07/2018	35.00
CHECK #127492	379284		213 113	6/07/2018	35.00
CHECK #127688	379285		213 114	6/07/2018	35.00
CHECK #127689	379286		213 115	6/07/2018	35.00
CHECK #127763	379287		213 116	6/07/2018	35.00
CHECK #127764	379288		213 117	6/07/2018	35.00
CHECK #127339	379289		213 118	6/07/2018	40.00
CHECK #279279	379351		85 314	6/11/2018	35.00
CHECK #57627	379353		211 370	6/11/2018	35.00
CHECK #57613	379354		211 370	6/11/2018	35.00
CHECK #31313	379355		201 499	6/11/2018	35.00
CHECK #286434	379357		211 370	6/11/2018	35.00
CHECK #003018	379374		211 345	6/11/2018	35.00
CHECK #124157	379376		211 370	6/11/2018	35.00
CHECK #124157	379377		211 370	6/11/2018	35.00
CHECK #31315	379378		211 224	6/11/2018	35.00
CHECK #5952	379392		212 157	6/11/2018	35.00
CHECK #282455	379416		195 232	6/12/2018	35.00
CHECK #281610	379437		207 586	6/12/2018	35.00
CHECK #283012	379457		213 153	6/12/2018	35.00
CHECK #282974	379460		213 156	6/12/2018	35.00
CHECK #282686	379464		213 160	6/12/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2018 TO 6/26/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #282687	379465	213 161	6/12/2018	35.00
CHECK #283198	379467	213 163	6/12/2018	35.00
CHECK #282798	379470	213 166	6/12/2018	35.00
CHECK #282541	379472	213 168	6/12/2018	35.00
CHECK #282538	379473	213 169	6/12/2018	35.00
CHECK #282877	379476	213 172	6/12/2018	35.00
CHECK #282878	379477	213 173	6/12/2018	35.00
CHECK #282880	379479	213 175	6/12/2018	35.00
CHECK #282881	379480	213 176	6/12/2018	35.00
CHECK #282882	379481	213 177	6/12/2018	35.00
CHECK #282884	379483	213 179	6/12/2018	35.00
CHECK #282995	379486	213 182	6/12/2018	35.00
CHECK #282999	379493	213 186	6/12/2018	35.00
CHECK #283000	379494	213 187	6/12/2018	35.00
CHECK #281565	379503	213 196	6/12/2018	35.00
CHECK #282876	379508	213 202	6/12/2018	35.00
CHECK #015017	379512	213 205	6/12/2018	35.00
CHECK #015017	379513	213 206	6/12/2018	35.00
CHECK #11121	379531	213 223	6/13/2018	35.00
CHECK #11120	379532	213 224	6/13/2018	35.00
CHECK #11118	379534	213 226	6/13/2018	35.00
CHECK #11135	379535	213 227	6/13/2018	35.00
CHECK #11130	379540	213 232	6/13/2018	35.00
CHECK #11129	379541	213 233	6/13/2018	35.00
CHECK #11301	379546	213 238	6/13/2018	35.00
CHECK #11140	379550	213 242	6/13/2018	35.00
CHECK #11138	379553	213 244	6/13/2018	35.00
CHECK #11137	379554	213 245	6/13/2018	35.00
CHECK #11136	379555	213 246	6/13/2018	35.00
CHECK #5090	379566	213 250	6/13/2018	35.00
CHECK #5090	379569	213 252	6/13/2018	35.00
CHECK #5090	379570	213 253	6/13/2018	35.00
CHECK #5090	379571	213 254	6/13/2018	35.00
CHECK #5090	379572	213 255	6/13/2018	35.00
CHECK #4461	379617	213 286	6/14/2018	35.00
CHECK #11098	379619	213 287	6/14/2018	35.00
CHECK #8642026136	379625	209 450	6/14/2018	35.00
CASH	379639	213 288	6/14/2018	35.00
CASH	379641	211 108	6/14/2018	35.00
CASH	379662	213 306	6/14/2018	35.00
CASH	379663	213 307	6/14/2018	35.00
CHECK #13525	379679	213 312	6/15/2018	35.00
CHECK #13526	379680	213 313	6/15/2018	35.00
CASH	379687	213 314	6/15/2018	35.00
CHECK #2754	379710	192 267	6/18/2018	35.00
CHECK #2757	379711	213 319	6/18/2018	35.00
CHECK #2756	379712	213 320	6/18/2018	35.00
CHECK #2755	379713	213 321	6/18/2018	35.00
CASH	379758	213 340	6/18/2018	35.00
CASH	379759	213 341	6/18/2018	35.00
CHECK #25619	379761	213 343	6/18/2018	35.00
CHECK #25616	379762	213 344	6/18/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2018 TO 6/26/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #25615	379763		213 345	6/18/2018	35.00
CHECK #25613	379764		213 346	6/18/2018	35.00
CHECK #25618	379766		213 348	6/18/2018	35.00
CHECK #282179	379806		85 380	6/18/2018	35.00
CHECK #899637	379808		85 566	6/18/2018	35.00
CHECK #297680	379809		92 589	6/18/2018	40.00
CHECK #0382794	379811		210 3	6/18/2018	35.00
CHECK #100026040	379813		210 3	6/18/2018	35.00
CHECK #100026040	379814		210 3	6/18/2018	35.00
CHECK #25612	379816		213 354	6/18/2018	35.00
CHECK #25620	379824		213 355	6/18/2018	35.00
CHECK #1842	379825		213 356	6/18/2018	35.00
CHECK #902829	379843		213 359	6/19/2018	35.00
CHECK #3799	379849		213 361	6/19/2018	35.00
CHECK #	379852		213 362	6/19/2018	35.00
CHECK #7072	379878		95 23	6/20/2018	35.00
CHECK #81877	379886		213 46	6/20/2018	35.00
CHECK #81877	379887		213 46	6/20/2018	35.00
CHECK #81877	379891		213 46	6/20/2018	35.00
CHECK #3392	379930		210 80	6/21/2018	35.00
CHECK #98226	379942		213 373	6/21/2018	35.00
CHECK #98225	379943		213 374	6/21/2018	35.00
CHECK #241	379949		212 497	6/21/2018	35.00
CHECK #6149	379950		213 380	6/21/2018	35.00
CHECK #6147	379952		213 382	6/21/2018	35.00
CHECK #903988	379978		213 385	6/21/2018	35.00
CHECK #008463	380024		213 110	6/22/2018	35.00
CHECK #008463	380031		213 110	6/22/2018	35.00
CHECK #81922	380036		213 401	6/22/2018	35.00
CHECK #81922	380040		213 401	6/22/2018	35.00
CHECK #81922	380041		213 401	6/22/2018	35.00
CHECK #6142	380052		213 404	6/22/2018	35.00
CHECK #6136	380060		213 410	6/22/2018	35.00
CHECK #25639	380080		211 317	6/22/2018	35.00
CHECK #903990	380085		213 417	6/22/2018	35.00
CHECK #903981	380086		213 418	6/22/2018	35.00
CHECK #	380094		212 337	6/22/2018	35.00
CHECK #903984	380108		213 420	6/25/2018	35.00
CHECK #903982	380109		213 421	6/25/2018	35.00
CHECK #3849	380112		213 114	6/25/2018	35.00
CHECK #903983	380113		213 424	6/25/2018	35.00
CASH	380119		213 426	6/25/2018	35.00
CASH	380120		213 427	6/25/2018	35.00
CHECK #286469	380133		213 433	6/25/2018	35.00
CHECK #284599	380141		213 439	6/25/2018	35.00
CHECK #285380	380142		213 440	6/25/2018	35.00
CHECK #284484	380143		213 441	6/25/2018	35.00
CHECK #284480	380144		213 442	6/25/2018	35.00
CHECK #286239	380145		213 443	6/25/2018	35.00
CHECK #284723	380146		213 444	6/25/2018	35.00
CHECK #284724	380147		213 445	6/25/2018	35.00
CHECK #284735	380149		213 447	6/25/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2018 TO 6/26/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #284733	380151		213 449	6/25/2018	35.00
CHECK #284722	380152		213 450	6/25/2018	35.00
CHECK #284476	380155		213 453	6/25/2018	35.00
CHECK #284478	380156		213 454	6/25/2018	35.00
CHECK #284477	380157		213 455	6/25/2018	35.00
CHECK #284552	380170		207 554	6/25/2018	35.00
CHECK #284547	380171		211 341	6/25/2018	35.00
CHECK #285473	380180		210 344	6/25/2018	35.00
CHECK #285475	380182		207 599	6/25/2018	35.00
CHECK #286341	380184		211 359	6/25/2018	35.00
CHECK #284893	380189		202 359	6/25/2018	35.00
CHECK #284889	380194		208 445	6/25/2018	35.00
CHECK #284888	380200		202 362	6/25/2018	35.00
CHECK #1855	380212		211 474	6/26/2018	35.00
CHECK #1855	380213		212 323	6/26/2018	35.00
CASH	380227		213 465	6/26/2018	35.00
CHECK #20816024716	380232		85 148	6/26/2018	35.00
CHECK #2600	380240		91 70	6/26/2018	35.00
CHECK #25644	380247		213 471	6/26/2018	35.00
CHECK #288153	380259		213 477	6/26/2018	35.00
CHECK #286806	380262		213 480	6/26/2018	35.00
CHECK #286634	380264		213 482	6/26/2018	35.00
CHECK #286635	380265		213 483	6/26/2018	35.00
CHECK #288151	380269		213 487	6/26/2018	35.00
CHECK #286774	380271		210 342	6/26/2018	35.00

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Civil 8,000.00

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Totals for JOHNNY SIMS CONSTABLE 8,035.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2018 TO 6/26/2018

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #10694	378646		211 404	5/29/2018	35.00
CHECK #10709	378656		211 392	5/29/2018	35.00
CHECK #10705	378660		204 318	5/29/2018	35.00
CHECK #81776	378672		212 419	5/29/2018	35.00
CHECK #81776	378674		212 419	5/29/2018	35.00
CHECK #81776	378677		212 419	5/29/2018	35.00
CHECK #81777	378692		212 419	5/29/2018	35.00
CHECK #81777	378694		212 419	5/29/2018	35.00
CHECK #81777	378696		212 419	5/29/2018	35.00
CHECK #070864	378698		213 26	5/29/2018	35.00
CHECK #81782	378706		212 419	5/29/2018	35.00
CHECK #57524	378719		211 370	5/29/2018	35.00
CHECK #277697	378721		85 12	5/29/2018	35.00
CHECK #277208	378732		90 468	5/30/2018	35.00
CHECK #056497	378736		211 370	5/30/2018	35.00
CHECK #277879	378827		208 319	5/31/2018	35.00
CHECK #277673	378835		208 503	5/31/2018	35.00
CHECK #81814	378915		213 46	5/31/2018	35.00
CHECK #31215	378921		213 50	5/31/2018	35.00
CHECK #31219	378927		213 56	5/31/2018	35.00
CHECK #1499	378990		209 55	6/01/2018	35.00
CHECK #2909	379012		191 431	6/04/2018	35.00
CHECK #898678	379013		85 33	6/04/2018	35.00
CHECK #280767	379016		85 178	6/04/2018	35.00
CHECK #280783	379017		85 178	6/04/2018	35.00
CHECK #056485	379040		85 12	6/05/2018	35.00
CHECK #9200005663	379051		85 33	6/05/2018	35.00
CHECK #5894	379064		207 61	6/05/2018	35.00
CHECK #81823	379137		213 46	6/06/2018	35.00
CHECK #81823	379139		213 46	6/06/2018	35.00
CHECK #81823	379141		213 46	6/06/2018	35.00
CHECK #81823	379144		213 46	6/06/2018	35.00
CHECK #81842	379145		213 46	6/06/2018	35.00
CHECK #81842	379146		213 46	6/06/2018	35.00
CHECK #008433	379192		213 110	6/06/2018	35.00
CHECK #008433	379198		213 110	6/06/2018	35.00
CHECK #008434	379203		213 110	6/06/2018	35.00
CHECK #008434	379205		213 110	6/06/2018	35.00
CHECK #008434	379206		213 110	6/06/2018	35.00
CHECK #008434	379207		213 110	6/06/2018	35.00
CHECK #007434	379210		213 110	6/06/2018	35.00
CHECK #897261	379236		211 366	6/07/2018	35.00
CHECK #28050	379259		90 102	6/07/2018	35.00
CHECK #279383	379358		91 206	6/11/2018	35.00
CHECK #81867	379388		213 46	6/11/2018	35.00
CHECK #81867	379389		213 46	6/11/2018	35.00
CHECK #282413	379413		206 355	6/12/2018	35.00
CHECK #281595	379445		207 543	6/12/2018	35.00
CHECK #283199	379468		213 164	6/12/2018	35.00
CHECK #282879	379478		213 174	6/12/2018	35.00
CHECK #281560	379504		213 198	6/12/2018	35.00
CHECK #282875	379507		213 201	6/12/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2018 TO 6/26/2018

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #12787	379509		213 203	6/12/2018	35.00
CHECK #12788	379510		213 204	6/12/2018	35.00
CHECK #11127	379543		213 235	6/13/2018	35.00
CHECK #11300	379545		213 237	6/13/2018	35.00
CHECK #11302	379547		213 239	6/13/2018	35.00
CHECK #11142	379548		213 240	6/13/2018	35.00
CHECK #11141	379549		213 241	6/13/2018	35.00
CHECK #286454	379626		211 370	6/14/2018	35.00
CHECK #019204	379627		92 428	6/14/2018	35.00
CHECK #282410	379628		91 206	6/14/2018	35.00
CHECK #5104	379630		210 461	6/14/2018	35.00
CASH	379640		211 106	6/14/2018	35.00
CASH	379646		213 291	6/14/2018	35.00
CHECK #281907	379789		85 458	6/18/2018	35.00
CHECK #1077	379792		213 350	6/18/2018	35.00
CHECK #28104	379799		85 624	6/18/2018	35.00
CHECK #98136	379804		199 270	6/18/2018	35.00
CHECK #283870	379805		213 353	6/18/2018	35.00
CHECK #81877	379892		213 46	6/20/2018	35.00
CHECK #81876	379901		213 46	6/20/2018	35.00
CHECK #81876	379902		213 46	6/20/2018	35.00
CHECK #81876	379908		213 46	6/20/2018	35.00
CHECK #21162	379928		85 155	6/21/2018	35.00
CHECK #3392	379929		210 80	6/21/2018	35.00
CHECK #98228	379940		213 371	6/21/2018	35.00
CHECK #98222	379946		213 377	6/21/2018	35.00
CHECK #895024	380003		213 391	6/22/2018	35.00
CHECK #899614	380005		213 393	6/22/2018	35.00
CHECK #6144	380047		213 402	6/22/2018	35.00
CHECK #6139	380055		213 407	6/22/2018	35.00
CHECK #6134	380062		213 412	6/22/2018	35.00
CHECK #008462	380074		213 110	6/22/2018	35.00
CHECK #92000006090	380079		197 287	6/22/2018	35.00
CHECK #285784	380130		213 432	6/25/2018	35.00
CHECK #285783	380134		213 434	6/25/2018	35.00
CHECK #285720	380139		213 437	6/25/2018	35.00
CHECK #286482	380164		210 316	6/25/2018	35.00
CHECK #1664	380219		213 461	6/26/2018	35.00
CHECK #1664	380220		213 462	6/26/2018	35.00
CHECK #1294	380221		213 463	6/26/2018	35.00
CHECK #205469	380236		85 191	6/26/2018	35.00
CHECK #9430	380250		213 473	6/26/2018	35.00
CHECK #287252	380258		213 476	6/26/2018	35.00
CHECK #286697	380260		213 478	6/26/2018	35.00
CHECK #288152	380268		213 486	6/26/2018	35.00
CHECK #286764	380281		210 318	6/26/2018	35.00

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Civil 3,430.00

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Totals for WEISENBERGER WILL CONSTABLE 3,430.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2018 TO 6/26/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
JOHNSON KHARA JENAE	378810	MHP201771899	2104	42 5/30/2018	35.00
JOHNSON KHARA JENAE	378809	MHP201771900	2104	41 5/30/2018	35.00
JOHNSON KHARA JENAE	378808	MHP201771901	2104	40 5/30/2018	35.00
ANDERSON APRIL KAYRE	378801	MSO 127295	3195	29 5/30/2018	35.00
ROBERT NIKO	378934	MSO 98723	2104	52 5/31/2018	35.00
ROBERT NIKO	378936	MSO 126500	2104	54 5/31/2018	35.00
BROWN MARVIN	379008	PSC 31265	2104	65 6/01/2018	35.00
COOLEY MARK ANTHONY	379224	MHP201870253	4156	35 6/06/2018	35.00
COOLEY MARK ANTHONY	379225	MHP201870254	4156	36 6/06/2018	35.00
FINCH CORDARIOUS DES	379299	CON 127399	4724	231 6/07/2018	35.00
JONES MONEKE ROBINSO	379562	CON 127400	4156	54 6/13/2018	35.00
LUCAS BERNITA N	379898	CON 127380	4144	70 6/20/2018	35.00

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Criminal 420.00

CHECK #4617	378613		213	6 5/29/2018	35.00
CHECK #4617	378614		213	7 5/29/2018	35.00
CHECK #4616	378615		213	8 5/29/2018	35.00
CHECK #4616	378616		213	9 5/29/2018	35.00
CHECK #4216	378617		213	10 5/29/2018	35.00
CHECK #4216	378618		213	11 5/29/2018	35.00
CHECK #4215	378619		213	12 5/29/2018	35.00
CHECK #4215	378620		213	13 5/29/2018	35.00
CHECK #4691	378621		213	14 5/29/2018	35.00
CHECK #4691	378622		213	15 5/29/2018	35.00
CHECK #10700	378663		211	393 5/29/2018	35.00
CHECK #81776	378671		212	419 5/29/2018	35.00
CHECK #81776	378675		212	419 5/29/2018	35.00
CHECK #81776	378679		212	419 5/29/2018	35.00
CHECK #1650	378683		212	172 5/29/2018	35.00
CHECK #1651	378684		213	17 5/29/2018	35.00
CHECK #1651	378685		213	18 5/29/2018	35.00
CHECK #1653	378686		213	19 5/29/2018	35.00
CHECK #1653	378687		213	20 5/29/2018	35.00
CHECK #1654	378688		213	21 5/29/2018	35.00
CHECK #1654	378689		213	22 5/29/2018	35.00
CHECK #1656	378690		213	23 5/29/2018	35.00
CHECK #1656	378691		213	24 5/29/2018	35.00
CHECK #007049	378705		95	147 5/29/2018	35.00
CHECK #003348	378720		85	488 5/29/2018	35.00
CHECK #107991	378753		104	286 5/30/2018	35.00
CHECK #277694	378761		191	431 5/30/2018	35.00
CASH	378794		213	35 5/30/2018	35.00
CASH	378795		213	36 5/30/2018	35.00
CASH	378797		213	38 5/30/2018	35.00
CHECK #277866	378826		207	570 5/31/2018	35.00
CHECK #277861	378828		208	301 5/31/2018	35.00
CHECK #276558	378869		208	231 5/31/2018	35.00
CHECK #272621	378901		207	455 5/31/2018	35.00
CHECK #275943	378906		213	44 5/31/2018	35.00
CHECK #81814	378917		213	46 5/31/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2018 TO 6/26/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #31214	378920	213 49	5/31/2018	35.00
CHECK #31216	378922	213 51	5/31/2018	35.00
CHECK #31220	378923	213 52	5/31/2018	35.00
CHECK #30848	378925	213 54	5/31/2018	35.00
CHECK #31217	378926	213 55	5/31/2018	35.00
CHECK #1059	378969	195 332	6/01/2018	35.00
CHECK #4014	379018	187 200	6/04/2018	35.00
CHECK #1563	379032	212 368	6/04/2018	35.00
CHECK #007054	379041	95 23	6/05/2018	35.00
CHECK #899249	379063	92 8	6/05/2018	35.00
CHECK #115207	379065	85 417	6/05/2018	35.00
CHECK #109288	379067	211 484	6/05/2018	35.00
CHECK #267465	379077	213 80	6/05/2018	35.00
CHECK #267467	379078	213 81	6/05/2018	35.00
CHECK #280188	379080	213 83	6/05/2018	35.00
CHECK #279668	379084	213 87	6/05/2018	35.00
CHECK #281022	379085	213 88	6/05/2018	35.00
CHECK #280665	379088	213 91	6/05/2018	35.00
CHECK #280682	379089	213 92	6/05/2018	35.00
CHECK #4385	379119	212 395	6/05/2018	35.00
CHECK #81823	379138	213 46	6/06/2018	35.00
CHECK #81823	379140	213 46	6/06/2018	35.00
CHECK #81823	379143	213 46	6/06/2018	35.00
CHECK #81842	379149	213 46	6/06/2018	35.00
CHECK #81842	379150	213 46	6/06/2018	35.00
CHECK #81842	379151	213 46	6/06/2018	35.00
CHECK #3444	379174	213 100	6/06/2018	35.00
CHECK #3444	379177	213 103	6/06/2018	35.00
CHECK #3443	379183	208 583	6/06/2018	35.00
CHECK #109291	379186	213 106	6/06/2018	35.00
CHECK #008433	379193	213 110	6/06/2018	35.00
CHECK #008433	379194	213 110	6/06/2018	35.00
CHECK #008433	379196	213 110	6/06/2018	35.00
CHECK #008433	379197	213 110	6/06/2018	35.00
CHECK #008433	379199	213 110	6/06/2018	35.00
CHECK #008433	379200	213 110	6/06/2018	35.00
CHECK #008434	379201	213 110	6/06/2018	35.00
CHECK #008434	379202	213 110	6/06/2018	35.00
CHECK #008434	379204	213 110	6/06/2018	35.00
CHECK #1758	379313	213 119	6/08/2018	35.00
CHECK #1759	379314	213 120	6/08/2018	35.00
CHECK #1757	379315	213 121	6/08/2018	35.00
CHECK #1756	379316	213 122	6/08/2018	35.00
CHECK #1755	379317	213 123	6/08/2018	35.00
CHECK #1754	379318	213 124	6/08/2018	35.00
CHECK #1752	379319	213 125	6/08/2018	35.00
CHECK #1751	379320	213 126	6/08/2018	35.00
CHECK #1743	379321	213 127	6/08/2018	35.00
CHECK #1741	379322	213 128	6/08/2018	35.00
CHECK #1750	379323	213 129	6/08/2018	35.00
CHECK #1749	379324	213 130	6/08/2018	35.00
CHECK #1700	379325	213 131	6/08/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2018 TO 6/26/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1699	379326		213 132	6/08/2018	35.00
CHECK #1703	379327		213 133	6/08/2018	35.00
CHECK #1702	379328		213 134	6/08/2018	35.00
CHECK #1033	379329		213 135	6/08/2018	45.00
CHECK #1033	379330		213 136	6/08/2018	40.00
CASH	379338		213 139	6/08/2018	35.00
CHECK #81857	379350		213 46	6/11/2018	35.00
CHECK #115227	379362		85 335	6/11/2018	35.00
CHECK #115190	379363		184 571	6/11/2018	35.00
CHECK #4410	379365		212 399	6/11/2018	35.00
CHECK #4523	379367		213 141	6/11/2018	35.00
CHECK #4536	379368		213 142	6/11/2018	35.00
CHECK #4524	379369		213 143	6/11/2018	35.00
CHECK #4525	379370		213 144	6/11/2018	35.00
CHECK #4526	379371		213 145	6/11/2018	35.00
CHECK #4527	379372		213 146	6/11/2018	35.00
CHECK #4528	379373		213 147	6/11/2018	35.00
CHECK #1099	379379		212 327	6/11/2018	35.00
CHECK #056447	379399		213 110	6/12/2018	35.00
CHECK #056449	379400		213 110	6/12/2018	35.00
CHECK #283011	379456		213 152	6/12/2018	35.00
CHECK #282700	379463		213 159	6/12/2018	35.00
CHECK #283001	379495		213 188	6/12/2018	35.00
CHECK #283007	379501		213 194	6/12/2018	35.00
CHECK #281558	379502		213 195	6/12/2018	35.00
CHECK #282217	379506		213 200	6/12/2018	35.00
CHECK #004473	379515		213 207	6/13/2018	35.00
CHECK #004480	379516		213 208	6/13/2018	35.00
CHECK #004469	379517		213 209	6/13/2018	35.00
CHECK #004470	379518		213 210	6/13/2018	35.00
CHECK #004471	379519		213 211	6/13/2018	35.00
CHECK #004472	379520		213 212	6/13/2018	35.00
CHECK #004474	379521		213 213	6/13/2018	35.00
CHECK #004475	379522		213 214	6/13/2018	35.00
CHECK #004476	379523		213 215	6/13/2018	35.00
CHECK #004477	379524		213 216	6/13/2018	35.00
CHECK #004478	379525		213 217	6/13/2018	35.00
CHECK #004479	379526		213 218	6/13/2018	35.00
CHECK #11123	379529		213 221	6/13/2018	35.00
CHECK #11119	379533		213 225	6/13/2018	35.00
CHECK #11132	379538		213 230	6/13/2018	35.00
CHECK #11131	379539		213 231	6/13/2018	35.00
CHECK #6131	379563		213 247	6/13/2018	35.00
CHECK #5090	379564		213 248	6/13/2018	35.00
CHECK #5090	379568		213 251	6/13/2018	35.00
CASH	379596		213 276	6/13/2018	35.00
CASH	379597		213 277	6/13/2018	35.00
CHECK #	379600		213 279	6/13/2018	35.00
CASH	379601		213 280	6/13/2018	35.00
CASH	379602		213 281	6/13/2018	35.00
CASH	379603		213 282	6/13/2018	35.00
CASH	379604		213 283	6/13/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2018 TO 6/26/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CASH	379605	213 284	6/13/2018	40.00
CASH	379606	213 285	6/13/2018	40.00
CHECK #5072	379633	212 186	6/14/2018	35.00
CASH	379643	213 289	6/14/2018	35.00
CASH	379645	213 290	6/14/2018	35.00
CASH	379647	213 292	6/14/2018	35.00
CASH	379648	213 293	6/14/2018	35.00
CASH	379649	213 294	6/14/2018	35.00
CASH	379650	213 295	6/14/2018	35.00
CASH	379651	213 296	6/14/2018	35.00
CASH	379652	213 297	6/14/2018	35.00
CASH	379653	213 298	6/14/2018	35.00
CASH	379654	213 299	6/14/2018	35.00
CASH	379655	211 109	6/14/2018	35.00
CASH	379656	213 300	6/14/2018	40.00
CASH	379657	213 301	6/14/2018	40.00
CASH	379658	213 302	6/14/2018	35.00
CASH	379659	213 303	6/14/2018	35.00
CASH	379660	213 304	6/14/2018	35.00
CASH	379661	213 305	6/14/2018	35.00
CHECK #	379671	212 524	6/15/2018	35.00
CHECK #	379672	212 523	6/15/2018	35.00
CHECK #29288	379673	213 308	6/15/2018	35.00
CHECK #28879	379674	213 309	6/15/2018	35.00
CHECK #28878	379675	213 310	6/15/2018	35.00
CHECK #28877	379676	213 311	6/15/2018	35.00
CHECK #23347	379688	213 315	6/15/2018	35.00
CHECK #23347	379689	213 316	6/15/2018	35.00
CHECK #23346	379690	213 317	6/15/2018	35.00
CHECK #23346	379691	213 318	6/15/2018	35.00
CHECK #0827001417	379715	213 322	6/18/2018	40.00
CHECK #0827001416	379716	213 323	6/18/2018	40.00
CHECK #1742	379731	213 325	6/18/2018	35.00
CHECK #4684	379735	213 12	6/18/2018	35.00
CHECK #4682	379736	213 8	6/18/2018	35.00
CHECK #4683	379737	213 14	6/18/2018	35.00
CHECK #4681	379738	213 6	6/18/2018	35.00
CHECK #4693	379739	213 326	6/18/2018	35.00
CHECK #4693	379740	213 327	6/18/2018	35.00
CHECK #4694	379741	213 328	6/18/2018	35.00
CHECK #4694	379742	213 329	6/18/2018	35.00
CHECK #4695	379743	213 330	6/18/2018	35.00
CHECK #46954	379744	213 331	6/18/2018	35.00
CHECK #4696	379745	213 332	6/18/2018	35.00
CHECK #4696	379746	213 333	6/18/2018	35.00
CHECK #4697	379747	213 334	6/18/2018	35.00
CHECK #4697	379748	213 335	6/18/2018	35.00
CHECK #4553	379753	213 336	6/18/2018	35.00
CHECK #4552	379754	213 337	6/18/2018	35.00
CHECK #4551	379755	213 338	6/18/2018	35.00
CHECK #4550	379756	213 339	6/18/2018	35.00
CHECK #899638/896785	379780	85 449	6/18/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2018 TO 6/26/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #281925	379786		95 98	6/18/2018	35.00
CHECK #373	379795		213 351	6/18/2018	35.00
CHECK #374	379796		213 352	6/18/2018	35.00
CHECK #280776	379800		188 162	6/18/2018	35.00
CHECK #007060	379802		85 71	6/18/2018	35.00
CASH	379833		213 357	6/19/2018	35.00
CASH	379834		213 358	6/19/2018	35.00
CHECK #26801	379858		213 364	6/20/2018	40.00
CHECK #26801	379859		213 365	6/20/2018	40.00
CHECK #26801	379860		213 366	6/20/2018	35.00
CHECK #26801	379861		213 367	6/20/2018	35.00
CHECK #81877	379889		213 46	6/20/2018	35.00
CHECK #81877	379890		213 46	6/20/2018	35.00
CHECK #81876	379903		213 46	6/20/2018	35.00
CHECK #81876	379906		213 46	6/20/2018	35.00
CASH	379910		213 275	6/20/2018	35.00
CHECK #6636	379927		212 327	6/21/2018	35.00
CHECK #4549	379939		213 370	6/21/2018	35.00
CHECK #98227	379941		213 372	6/21/2018	35.00
CHECK #98223	379945		213 376	6/21/2018	35.00
CHECK #98221	379947		213 378	6/21/2018	35.00
CHECK #6145	379954		213 384	6/21/2018	35.00
CHECK #903987	379979		213 386	6/21/2018	35.00
CHECK #895032	380000		213 388	6/22/2018	35.00
CHECK #893836	380004		213 392	6/22/2018	35.00
CHECK #31507	380013		213 400	6/22/2018	35.00
CHECK #008463	380025		213 110	6/22/2018	35.00
CHECK #008463	380026		213 110	6/22/2018	35.00
CHECK #008463	380027		213 110	6/22/2018	35.00
CHECK #008463	380029		213 110	6/22/2018	35.00
CHECK #008463	380030		213 110	6/22/2018	35.00
CHECK #008463	380033		213 110	6/22/2018	35.00
CHECK #008463	380034		213 110	6/22/2018	35.00
CHECK #81922	380037		213 401	6/22/2018	35.00
CHECK #81922	380038		213 401	6/22/2018	35.00
CHECK #81922	380039		213 401	6/22/2018	35.00
CHECK #81922	380045		213 401	6/22/2018	35.00
CHECK #6143	380049		213 403	6/22/2018	35.00
CHECK #6141	380053		213 405	6/22/2018	35.00
CHECK #6140	380054		213 406	6/22/2018	35.00
CHECK #6138	380057		213 408	6/22/2018	35.00
CHECK #6137	380059		213 409	6/22/2018	35.00
CHECK #6135	380061		213 411	6/22/2018	35.00
CHECK #6174	380070		213 415	6/22/2018	35.00
CHECK #008462	380073		213 110	6/22/2018	35.00
CHECK #1078	380114		213 425	6/25/2018	35.00
CHECK #284147	380140		213 438	6/25/2018	35.00
CHECK #285665	380153		213 451	6/25/2018	35.00
CHECK #286282	380154		213 452	6/25/2018	40.00
CHECK #16645	380223		85 159	6/26/2018	35.00
CASH	380229		213 466	6/26/2018	35.00
CHECK #ELECTRONIC	380230		213 467	6/26/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2018 TO 6/26/2018

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #11971	380234	209 450	6/26/2018	35.00
CHECK #20690	380239	85 140	6/26/2018	35.00
CHECK #2802	380242	85 196	6/26/2018	35.00
CHECK #22078	380246	213 470	6/26/2018	35.00
CHECK #1024	380251	213 135	6/26/2018	40.00
CHECK #501002859	380255	197 31	6/26/2018	35.00
CHECK #1115	380283	213 488	6/26/2018	35.00
CHECK #1114	380284	213 489	6/26/2018	35.00
CHECK #1116	380285	213 490	6/26/2018	35.00
CHECK #1112	380286	213 491	6/26/2018	40.00
CHECK #1111	380288	213 492	6/26/2018	40.00
CHECK #1113	380289	213 493	6/26/2018	35.00
CHECK #1110	380290	213 494	6/26/2018	35.00
CHECK #1109	380291	213 495	6/26/2018	35.00

Civil 9,105.00

Totals for HARBOUR BRAD CONSTABLE 9,525.00