

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

MADISON COUNTY JUSTICE COURT

July 27, 2018

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
JUNE 27- JULY 26, 2018

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:

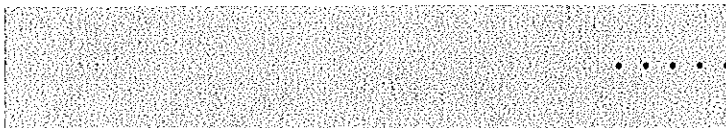
CONSTABLE BRAD HARBOUR	\$ 11,320.00
CONSTABLE MIKE BROWN	\$ 6,100.00
CONSTABLE WILL WEISENBERGER	\$ 3,255.00
CONSTABLE JOHNNY SIMS	\$ 9,850.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

CHERYL HORN, JCC



CONSTABLE SETTLEMENT REPORT

FROM 6/27/2018 TO 7/26/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
SHORT GABRIEL MONTEZ	380813	MIS 30202	4152 151	7/10/2018	35.00
JACKSON SAMATHA JONE	381116	MSO 119752	4728 157	7/12/2018	35.00
JACKSON SAMATHA JONE	381117	MSO 119753	4728 158	7/12/2018	35.00
MALLETTE JOHN CHARLE	381176	MSO 125265	2108 41	7/13/2018	35.00
FAJARDO AGUDELO J	381182	MSO 134046	4156 216	7/13/2018	35.00
FAJARDO AGUDELO J	381183	MSO 134045	4156 217	7/13/2018	35.00
MUSHE RONALD RICHARD	381326	CON 127390		7/18/2018	35.00

=====
Criminal 245.00

CHECK #3588	380321		213 502	6/27/2018	35.00
CHECK #3603	380358		212 318	6/28/2018	35.00
CHECK #3603	380359		212 319	6/28/2018	35.00
CHECK #3603	380363		209 102	6/28/2018	35.00
CHECK #056935	380375		213 513	6/28/2018	35.00
CHECK #056935	380385		213 522	6/28/2018	35.00
CHECK #4224	380390		213 10	6/28/2018	35.00
CHECK #4218/15.00	380447		213 530	6/29/2018	35.00
CHECK #3137	380456		213 531	6/29/2018	35.00
CHECK #3137	380458		213 532	6/29/2018	35.00
CHECK #3137	380459		213 533	6/29/2018	35.00
CHECK #3137	380460		213 534	6/29/2018	35.00
CHECK #3137	380461		213 535	6/29/2018	35.00
CHECK #3137	380462		213 536	6/29/2018	35.00
CHECK #3137	380463		213 537	6/29/2018	35.00
CHECK #31510	380473		213 308	7/02/2018	35.00
CHECK #31509	380474		213 309	7/02/2018	35.00
CHECK #011191	380478		85 54	7/02/2018	35.00
CHECK #81964	380481		213 401	7/02/2018	35.00
CHECK #3647	380500		213 546	7/02/2018	35.00
CHECK #3647	380501		213 547	7/02/2018	35.00
CHECK #3647	380504		213 550	7/02/2018	35.00
CHECK #3647	380509		213 555	7/02/2018	35.00
CHECK #3647	380513		213 559	7/02/2018	35.00
CHECK #81939	380514		213 401	7/02/2018	35.00
CHECK #81939	380515		213 401	7/02/2018	35.00
CHECK #81939	380516		213 401	7/02/2018	35.00
CHECK #81939	380518		213 401	7/02/2018	35.00
CHECK #81939	380520		213 401	7/02/2018	35.00
CHECK #81938	380529		213 401	7/02/2018	35.00
CHECK #81938	380531		213 401	7/02/2018	35.00
CHECK #81937	380539		213 401	7/02/2018	35.00
CHECK #81937	380540		213 401	7/02/2018	35.00
CHECK #81937	380543		213 401	7/02/2018	35.00
CHECK #287734	380548		95 98	7/02/2018	35.00
CASH	380562		213 560	7/03/2018	35.00
CHECK #1657	380597		213 563	7/06/2018	35.00
CHECK #1657	380598		213 564	7/06/2018	35.00
CHECK #1659	380600		213 566	7/06/2018	35.00
CHECK #1659Q	380601		213 567	7/06/2018	35.00
CHECK #6336	380618		213 571	7/06/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/27/2018 TO 7/26/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #45275	380623	213 576	7/06/2018	35.00
CHECK #6941	380626	212 558	7/06/2018	35.00
CHECK #007089	380644	92 10	7/09/2018	35.00
CHECK #57953	380655	213 582	7/09/2018	35.00
CHECK #57953	380656	213 583	7/09/2018	35.00
CHECK #57953	380660	213 587	7/09/2018	35.00
CHECK #57952	380667	213 592	7/09/2018	35.00
CHECK #57948	380678	214 3	7/09/2018	35.00
CHECK #57958	380689	214 14	7/09/2018	40.00
CHECK #57957	380690	214 15	7/09/2018	40.00
CHECK #57962	380692	214 17	7/09/2018	40.00
CHECK #57955	380701	214 25	7/09/2018	35.00
CHECK #57949	380709	214 28	7/09/2018	35.00
CHECK #57949	380711	214 30	7/09/2018	35.00
CHECK #57949	380718	214 37	7/09/2018	35.00
CHECK #57951	380721	214 40	7/09/2018	35.00
CHECK #57951	380723	214 42	7/09/2018	35.00
CHECK #57950	380733	214 51	7/09/2018	35.00
CHECK #57950	380734	214 52	7/09/2018	35.00
CHECK #57946	380741	214 59	7/09/2018	35.00
CHECK #57946	380743	214 61	7/09/2018	35.00
CHECK #57946	380744	214 62	7/09/2018	35.00
CHECK #57947	380754	214 72	7/09/2018	35.00
CHECK #57947	380757	214 75	7/09/2018	35.00
CHECK #57947	380759	214 77	7/09/2018	35.00
CHECK #100027679	380761	204 236	7/09/2018	35.00
CHECK #008488	380762	213 110	7/09/2018	35.00
CHECK #008488	380765	213 110	7/09/2018	35.00
CHECK #008488	380766	213 110	7/09/2018	35.00
CHECK #008488	380769	213 110	7/09/2018	35.00
CHECK #008488	380770	213 110	7/09/2018	35.00
CHECK #12934	380783	184 571	7/10/2018	35.00
CHECK #008506	380808	214 81	7/10/2018	35.00
CHECK #1770	380819	214 84	7/10/2018	35.00
CHECK #1767	380820	214 85	7/10/2018	35.00
CHECK #1768	380821	214 86	7/10/2018	35.00
CHECK #1765	380822	214 87	7/10/2018	35.00
CHECK #1766	380823	214 88	7/10/2018	35.00
CHECK #1760	380824	214 89	7/10/2018	35.00
CHECK #1761	380825	214 90	7/10/2018	35.00
CHECK #1762	380826	214 91	7/10/2018	35.00
CHECK #1763	380828	214 93	7/10/2018	35.00
CHECK #1764	380829	214 94	7/10/2018	35.00
CHECK #1740	380830	214 95	7/10/2018	35.00
CHECK #1745	380831	214 96	7/10/2018	35.00
CHECK #1746	380832	214 97	7/10/2018	35.00
CHECK #1747	380833	214 98	7/10/2018	35.00
CHECK #1748	380834	214 99	7/10/2018	35.00
CHECK #1744	380835	214 100	7/10/2018	35.00
CHECK #	380862	213 490	7/11/2018	35.00
CHECK #	380863	213 488	7/11/2018	35.00
CHECK #	380864	213 489	7/11/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/27/2018 TO 7/26/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #31384	380865	214 107	7/11/2018	35.00
CHECK #019433	380867	85 12	7/11/2018	35.00
CHECK #98555	380868	214 109	7/11/2018	35.00
CHECK #81980	380870	213 401	7/11/2018	35.00
CHECK #81980	380871	213 401	7/11/2018	35.00
CHECK #81980	380873	213 401	7/11/2018	35.00
CHECK #81980	380878	213 401	7/11/2018	35.00
CHECK #289463	380895	214 118	7/11/2018	35.00
CHECK #289460	380897	214 120	7/11/2018	35.00
CHECK #289893	380906	214 126	7/11/2018	35.00
CHECK #289874	380913	214 132	7/11/2018	35.00
CHECK #289875	380914	214 133	7/11/2018	35.00
CHECK #289867	380918	214 137	7/11/2018	35.00
CHECK #289870	380919	214 138	7/11/2018	35.00
CHECK #288975	380940	214 155	7/11/2018	35.00
CHECK #288978	380943	214 158	7/11/2018	35.00
CHECK #288976	380944	214 159	7/11/2018	35.00
CHECK #289879	380951	214 166	7/11/2018	35.00
CHECK #289880	380952	214 167	7/11/2018	35.00
CHECK #414	380968	214 175	7/11/2018	35.00
CHECK #413	380969	214 176	7/11/2018	35.00
CHECK #412	380970	214 177	7/11/2018	35.00
CHECK #4217	380971	213 331	7/11/2018	35.00
CHECK #4685	380972	213 334	7/11/2018	35.00
CHECK #288943	380985	214 186	7/11/2018	35.00
CHECK #290230	380988	214 188	7/11/2018	35.00
CHECK #289847	381003	214 203	7/11/2018	35.00
CASH	381008	213 467	7/12/2018	35.00
CHECK #1012	381012	214 206	7/12/2018	35.00
CHECK #1012	381013	214 207	7/12/2018	35.00
CHECK #1012	381014	214 208	7/12/2018	40.00
CHECK #1012	381015	214 209	7/12/2018	40.00
CHECK #289861	381017	214 211	7/12/2018	35.00
CHECK #289865	381022	214 216	7/12/2018	35.00
CHECK #3767	381044	214 228	7/12/2018	35.00
CHECK #3767	381045	214 229	7/12/2018	35.00
CHECK #11727	381071	214 249	7/12/2018	35.00
CHECK #11725	381073	214 251	7/12/2018	35.00
CHECK #11723	381074	214 252	7/12/2018	35.00
CHECK #11728	381088	214 258	7/12/2018	35.00
CHECK #11726	381089	214 259	7/12/2018	35.00
CHECK #11909	381101	212 267	7/12/2018	35.00
CHECK #2490	381119	214 260	7/12/2018	35.00
CHECK #2490	381121	214 261	7/12/2018	35.00
CHECK #2491	381123	214 262	7/12/2018	35.00
CHECK #2491	381124	214 263	7/12/2018	35.00
CHECK #2492	381125	214 264	7/12/2018	35.00
CHECK #2492	381126	214 265	7/12/2018	35.00
CHECK #2493	381127	214 266	7/12/2018	35.00
CHECK #2493	381128	214 267	7/12/2018	35.00
CHECK #2494	381129	214 268	7/12/2018	35.00
CHECK #2494	381130	214 269	7/12/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/27/2018 TO 7/26/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #2495	381131	214 270	7/12/2018	35.00
CHECK #2495	381132	214 271	7/12/2018	35.00
CHECK #2496	381133	214 272	7/12/2018	35.00
CHECK #2496	381134	214 273	7/12/2018	35.00
CHECK #2375	381135	214 274	7/12/2018	35.00
CHECK #2375	381136	214 275	7/12/2018	35.00
CHECK #2497	381137	214 276	7/12/2018	35.00
CHECK #2497	381138	214 277	7/12/2018	35.00
CHECK #2374	381139	214 278	7/12/2018	35.00
CHECK #2374	381140	214 279	7/12/2018	35.00
CHECK #2483	381141	214 280	7/12/2018	35.00
CHECK #2483	381142	214 281	7/12/2018	35.00
CHECK #2484	381143	214 282	7/12/2018	35.00
CHECK #2484	381144	214 283	7/12/2018	35.00
CHECK #2485	381145	214 284	7/12/2018	35.00
CHECK #2485	381146	214 285	7/12/2018	35.00
CHECK #2486	381147	214 286	7/12/2018	35.00
CHECK #2486	381148	214 287	7/12/2018	35.00
CHECK #2487	381149	214 288	7/12/2018	35.00
CHECK #2487	381151	214 289	7/12/2018	35.00
CHECK #2488	381152	214 290	7/12/2018	35.00
CHECK #2488	381153	214 291	7/12/2018	35.00
CHECK #2489	381154	214 292	7/12/2018	35.00
CHECK #2489	381155	214 293	7/12/2018	35.00
CHECK #ELECTRONIC	381166	214 295	7/13/2018	35.00
CHECK #ELECTRONIC	381167	214 296	7/13/2018	35.00
CHECK #ELECTRONIC	381168	214 297	7/13/2018	35.00
CHECK #ELECTRONIC	381169	214 298	7/13/2018	35.00
CHECK #ELECTRONIC	381170	214 299	7/13/2018	35.00
CHECK #ELECTRONIC	381171	214 300	7/13/2018	35.00
CHECK #ELECTRONIC	381172	214 301	7/13/2018	35.00
CHECK #ELECTRONIC	381173	214 302	7/13/2018	35.00
CHECK #2438	381189	178 194	7/16/2018	35.00
CHECK #057054	381226	214 324	7/16/2018	35.00
CHECK #057054	381227	214 325	7/16/2018	35.00
CHECK #057054	381228	214 326	7/16/2018	35.00
CHECK #057054	381229	214 327	7/16/2018	35.00
CHECK #057053	381239	214 336	7/16/2018	35.00
CHECK #284777	381240	91 70	7/16/2018	35.00
CHECK #16937	381245	85 6	7/16/2018	35.00
CHECK #7067	381266	214 339	7/17/2018	35.00
CHECK #004533	381267	214 340	7/17/2018	35.00
CHECK #004534	381268	214 341	7/17/2018	35.00
CHECK #004535	381269	214 342	7/17/2018	35.00
CHECK #004536	381270	214 343	7/17/2018	35.00
CHECK #004537	381271	214 344	7/17/2018	35.00
CHECK #004538	381272	214 345	7/17/2018	35.00
CHECK #004539	381273	214 346	7/17/2018	35.00
CHECK #004529	381274	214 347	7/17/2018	35.00
CHECK #004528	381275	214 348	7/17/2018	35.00
CHECK #004527	381276	214 349	7/17/2018	35.00
CHECK #004526	381277	214 350	7/17/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/27/2018 TO 7/26/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #004525	381278	214	351	7/17/2018	35.00
CHECK #004540	381279	214	352	7/17/2018	35.00
CHECK #3766	381284	214	357	7/17/2018	35.00
CHECK #3766	381285	214	358	7/17/2018	35.00
CHECK #22265	381333	214	375	7/18/2018	35.00
CHECK #4591	381347	214	376	7/18/2018	35.00
CHECK #4590	381348	214	377	7/18/2018	35.00
CHECK #4589	381349	214	378	7/18/2018	35.00
CHECK #4588	381350	214	379	7/18/2018	35.00
CHECK #4587	381351	214	380	7/18/2018	35.00
CHECK #4586	381352	214	381	7/18/2018	35.00
CHECK #4584	381353	214	382	7/18/2018	35.00
CHECK #4583	381354	214	383	7/18/2018	35.00
CHECK #4582	381355	214	384	7/18/2018	35.00
CHECK #4554	381356	213	144	7/18/2018	35.00
CHECK #4686	381366	213	530	7/18/2018	35.00
CASH	381368	214	385	7/18/2018	40.00
CASH	381369	214	386	7/18/2018	40.00
CASH	381370	214	387	7/18/2018	35.00
CASH	381371	214	388	7/18/2018	35.00
CASH	381372	214	389	7/18/2018	35.00
CASH	381373	214	390	7/18/2018	35.00
CASH	381374	214	391	7/18/2018	35.00
CASH	381375	214	392	7/18/2018	35.00
CASH	381376	214	393	7/18/2018	35.00
CASH	381377	214	394	7/18/2018	35.00
CHECK #	381378	214	395	7/18/2018	35.00
CHECK #	381379	214	396	7/18/2018	35.00
CHECK #82022	381386	213	401	7/18/2018	35.00
CHECK #82022	381387	213	401	7/18/2018	35.00
CHECK #82022	381391	213	401	7/18/2018	35.00
CHECK #82022	381392	213	401	7/18/2018	35.00
CHECK #003424	381393	85	488	7/18/2018	35.00
CHECK #3837	381403	214	397	7/19/2018	35.00
CHECK #3836	381404	214	398	7/19/2018	35.00
CHECK #3835	381405	214	399	7/19/2018	35.00
CHECK #3834	381406	214	400	7/19/2018	35.00
CHECK #3715	381409	209	535	7/19/2018	35.00
CHECK #057178	381413	202	78	7/19/2018	35.00
CHECK #1676	381418	214	401	7/19/2018	35.00
CHECK #1676	381419	214	402	7/19/2018	35.00
CHECK #1675	381421	214	403	7/19/2018	35.00
CHECK #1675	381422	214	404	7/19/2018	35.00
CHECK #1759	381423	214	405	7/19/2018	35.00
CHECK #1759	381424	214	406	7/19/2018	35.00
CHECK #1761	381425	214	407	7/19/2018	35.00
CHECK #1761	381426	214	408	7/19/2018	35.00
CHECK #1762	381427	214	409	7/19/2018	35.00
CHECK #1762	381428	214	410	7/19/2018	35.00
CHECK #1669	381429	214	411	7/19/2018	35.00
CHECK #1669	381430	214	412	7/19/2018	35.00
CHECK #1671	381431	214	413	7/19/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/27/2018 TO 7/26/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1671	381432	214 414	7/19/2018	35.00
CHECK #1763	381433	214 415	7/19/2018	35.00
CHECK #1763	381434	214 416	7/19/2018	35.00
CHECK #1757	381435	214 417	7/19/2018	35.00
CHECK #1757	381437	214 418	7/19/2018	35.00
CHECK #1758	381438	214 419	7/19/2018	35.00
CHECK #1758	381439	214 420	7/19/2018	35.00
CHECK #1672	381440	214 421	7/19/2018	35.00
CHECK #1672	381441	214 422	7/19/2018	35.00
CHECK #1760	381442	213 566	7/19/2018	35.00
CHECK #10800	381462	96 193	7/20/2018	35.00
CHECK #82049	381518	214 457	7/23/2018	35.00
CHECK #82049	381519	214 457	7/23/2018	35.00
CHECK #82049	381521	214 457	7/23/2018	35.00
CHECK #82049	381525	214 457	7/23/2018	35.00
CHECK #82058	381527	214 457	7/23/2018	35.00
CHECK #82058	381528	214 457	7/23/2018	35.00
CHECK #82058	381530	214 457	7/23/2018	35.00
CHECK #82058	381534	214 457	7/23/2018	35.00
CHECK #283480	381537	95 98	7/23/2018	35.00
CHECK #273646	381541	188 162	7/23/2018	35.00
CHECK #293612	381558	214 464	7/23/2018	35.00
CHECK #295227	381565	214 471	7/23/2018	35.00
CHECK #293714	381588	214 494	7/23/2018	35.00
CHECK #10772	381591	214 495	7/23/2018	40.00
CHECK #295178	381609	214 511	7/23/2018	35.00
CHECK #293557	381612	214 514	7/23/2018	35.00
CHECK #293558	381613	214 515	7/23/2018	35.00
CHECK #293550	381615	214 517	7/23/2018	35.00
CHECK #293554	381619	214 521	7/23/2018	35.00
CHECK #293555	381620	214 522	7/23/2018	35.00
CHECK #291560	381629	214 531	7/23/2018	35.00
CHECK #291576	381630	214 532	7/23/2018	35.00
CHECK #291639	381672	207 593	7/24/2018	35.00
CHECK #291640	381673	204 238	7/24/2018	35.00
CHECK #899632	381688	214 561	7/24/2018	35.00
CHECK #899633	381691	214 563	7/24/2018	35.00
CHECK #435385	381698	85 39	7/24/2018	35.00
CHECK #435398	381699	85 39	7/24/2018	35.00
CHECK #021180	381701	97 532	7/24/2018	35.00
CHECK #	381709	213 488	7/24/2018	35.00
CHECK #3823	381714	214 569	7/24/2018	35.00
CHECK #3823	381715	214 570	7/24/2018	35.00
CHECK #008512	381726	214 81	7/25/2018	35.00
CHECK #008512	381727	214 81	7/25/2018	35.00
CHECK #008512	381728	214 81	7/25/2018	35.00
CHECK #008512	381730	214 81	7/25/2018	35.00
CHECK #008512	381735	214 81	7/25/2018	35.00
CHECK #82064	381776	214 457	7/25/2018	35.00
CHECK #82064	381778	214 457	7/25/2018	35.00
CHECK #82064	381780	214 457	7/25/2018	35.00
CHECK #82064	381782	214 457	7/25/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/27/2018 TO 7/26/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #82065	381785		214 457	7/25/2018	45.00
CHECK #82065	381787		214 457	7/25/2018	35.00
CHECK #82065	381788		214 457	7/25/2018	35.00
CHECK #12168	381796		212 274	7/26/2018	35.00
CHECK #12170	381799		212 269	7/26/2018	35.00
CHECK #12106	381802		211 405	7/26/2018	35.00
CHECK #12275	381811		213 230	7/26/2018	35.00
CHECK #292494	381818		207 577	7/26/2018	35.00
CHECK #295712	381830		184 583	7/26/2018	35.00
CHECK #296484	381839		207 570	7/26/2018	35.00
CHECK #295729	381846		203 293	7/26/2018	35.00
CHECK #296244	381871		214 579	7/26/2018	35.00
CHECK #295763	381875		214 583	7/26/2018	35.00
CHECK #10568	381880		214 586	7/26/2018	35.00

=====
Civil 11,075.00

=====
Totals for HARBOUR BRAD CONSTABLE 11,320.00

CONSTABLE SETTLEMENT REPORT

FROM 6/27/2018 TO 7/26/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CASH	380308	213 501	6/27/2018	35.00
CHECK #1375	380325	213 503	6/27/2018	40.00
CHECK #1376	380326	213 504	6/27/2018	40.00
CHECK #2763	380349	212 292	6/28/2018	35.00
CHECK #15820	380352	85 335	6/28/2018	35.00
CHECK #056935	380380	213 518	6/28/2018	35.00
CHECK #056935	380381	213 519	6/28/2018	35.00
CHECK #056935	380383	213 520	6/28/2018	35.00
CHECK #005302	380421	104 286	6/29/2018	35.00
CHECK #016669	380424	85 89	6/29/2018	35.00
CHECK #170004	380425	210 3	6/29/2018	35.00
CHECK #50542	380477	197 571	7/02/2018	35.00
CHECK #3647	380506	213 552	7/02/2018	35.00
CHECK #3647	380507	213 553	7/02/2018	35.00
CHECK #3647	380512	213 558	7/02/2018	35.00
CHECK #81939	380522	213 401	7/02/2018	35.00
CHECK #81938	380525	213 401	7/02/2018	35.00
CHECK #81938	380532	213 401	7/02/2018	35.00
CHECK #81938	380533	213 401	7/02/2018	35.00
CHECK #81938	380535	213 401	7/02/2018	35.00
CHECK #81937	380536	213 401	7/02/2018	35.00
CHECK #81937	380537	213 401	7/02/2018	35.00
CHECK #81937	380542	213 401	7/02/2018	35.00
CHECK #81937	380544	213 401	7/02/2018	35.00
CHECK #81937	380545	213 401	7/02/2018	35.00
CHECK #287045	380546	95 491	7/02/2018	35.00
CHECK #55919	380608	192 256	7/06/2018	35.00
CHECK #45276	380622	213 575	7/06/2018	35.00
CHECK #98557	380624	213 577	7/06/2018	35.00
CHECK #98556	380625	213 578	7/06/2018	35.00
CASH	380629	213 579	7/06/2018	35.00
CHECK #6746	380641	85 381	7/09/2018	35.00
CHECK #007089	380643	92 10	7/09/2018	35.00
CHECK #904991	380649	213 581	7/09/2018	35.00
CHECK #904990	380652	212 522	7/09/2018	35.00
CHECK #57953	380659	213 586	7/09/2018	35.00
CHECK #57952	380674	213 599	7/09/2018	35.00
CHECK #57948	380679	214 4	7/09/2018	35.00
CHECK #57948	380684	214 9	7/09/2018	35.00
CHECK #57948	380686	214 11	7/09/2018	35.00
CHECK #57961	380691	214 16	7/09/2018	40.00
CHECK #2067	380695	214 19	7/09/2018	35.00
CHECK #2067	380696	214 20	7/09/2018	35.00
CHECK #57954	380700	214 24	7/09/2018	35.00
CHECK #57956	380702	214 26	7/09/2018	35.00
CHECK #57949	380708	214 27	7/09/2018	35.00
CHECK #57949	380717	214 36	7/09/2018	35.00
CHECK #57951	380724	214 43	7/09/2018	35.00
CHECK #57950	380731	214 49	7/09/2018	35.00
CHECK #57950	380737	214 55	7/09/2018	35.00
CHECK #57946	380747	214 65	7/09/2018	35.00
CHECK #57946	380748	214 66	7/09/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/27/2018 TO 7/26/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #57947	380751	214 69	7/09/2018	35.00
CHECK #57947	380758	214 76	7/09/2018	35.00
CHECK #008488	380763	213 110	7/09/2018	35.00
CHECK #98600	380798	209 275	7/10/2018	35.00
CHECK #5440	380799	210 3	7/10/2018	35.00
CHECK #008506	380806	214 81	7/10/2018	35.00
CHECK #008506	380807	214 81	7/10/2018	35.00
CHECK #1928	380815	214 82	7/10/2018	35.00
CHECK #071406	380827	214 92	7/10/2018	35.00
CHECK #31380	380858	214 104	7/11/2018	35.00
CHECK #98554	380869	214 110	7/11/2018	35.00
CHECK #4487	380875	214 111	7/11/2018	35.00
CHECK #81980	380880	213 401	7/11/2018	35.00
CHECK #289457	380896	214 119	7/11/2018	35.00
CHECK #289458	380902	214 123	7/11/2018	35.00
CHECK #289077	380910	214 129	7/11/2018	35.00
CHECK #289078	380911	214 130	7/11/2018	35.00
CHECK #289876	380915	214 134	7/11/2018	35.00
CHECK #289887	380925	214 144	7/11/2018	35.00
CHECK #288979	380939	214 154	7/11/2018	35.00
CHECK #288238	380955	214 170	7/11/2018	35.00
CHECK #289882	380999	214 199	7/11/2018	35.00
CHECK #289883	381000	214 200	7/11/2018	35.00
CASH	381007	214 205	7/12/2018	35.00
CHECK #288392	381038	206 380	7/12/2018	35.00
CHECK #055373	381054	214 238	7/12/2018	35.00
CHECK #055373	381055	214 239	7/12/2018	35.00
CHECK #055373	381056	214 240	7/12/2018	35.00
CHECK #055373	381057	214 241	7/12/2018	35.00
CHECK #055373	381058	214 242	7/12/2018	40.00
CHECK #055373	381059	214 243	7/12/2018	40.00
CHECK #055373	381060	214 244	7/12/2018	40.00
CHECK #055372	381061	214 245	7/12/2018	35.00
CHECK #055372	381062	214 246	7/12/2018	40.00
CHECK #055372	381063	214 247	7/12/2018	35.00
CHECK #11729	381069	214 248	7/12/2018	35.00
CHECK #11724	381072	214 250	7/12/2018	35.00
CHECK #11913	381104	205 310	7/12/2018	35.00
CASH	381112	213 269	7/12/2018	40.00
CASH	381113	213 263	7/12/2018	40.00
CASH	381114	213 261	7/12/2018	35.00
CASH	381115	213 274	7/12/2018	35.00
CHECK #295799	381190	91 155	7/16/2018	35.00
CHECK #292347	381191	95 151	7/16/2018	35.00
CHECK #110261	381195	214 304	7/16/2018	35.00
CHECK #25704	381200	214 308	7/16/2018	35.00
CASH	381225	214 323	7/16/2018	35.00
CHECK #057054	381230	214 328	7/16/2018	35.00
CHECK #057053	381232	214 330	7/16/2018	35.00
CHECK #6721	381242	210 3	7/16/2018	35.00
CHECK #17761	381247	95 101	7/16/2018	35.00
CHECK #3766	381286	214 359	7/17/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/27/2018 TO 7/26/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #3766	381288	214	361 7/17/2018	35.00
CHECK #102	381316	214	367 7/17/2018	35.00
CHECK #22265	381332	214	374 7/18/2018	35.00
CHECK #82022	381388	213	401 7/18/2018	35.00
CHECK #82022	381390	213	401 7/18/2018	35.00
CHECK #116619	381394	85	305 7/18/2018	35.00
CHECK #057179	381412	207	446 7/19/2018	35.00
CHECK #025493	381461	214	423 7/20/2018	35.00
CHECK #45335	381463	188	313 7/20/2018	35.00
CHECK #022182	381465	214	424 7/20/2018	35.00
CHECK #907762	381487	214	429 7/23/2018	35.00
CHECK #907763	381488	214	430 7/23/2018	35.00
CHECK #907771	381491	214	433 7/23/2018	35.00
CHECK #907772	381493	214	435 7/23/2018	35.00
CHECK #907786	381499	214	441 7/23/2018	35.00
CHECK #907766	381506	214	448 7/23/2018	35.00
CHECK #82049	381520	214	457 7/23/2018	35.00
CHECK #82049	381522	214	457 7/23/2018	35.00
CHECK #82049	381524	214	457 7/23/2018	35.00
CHECK #11915	381540	85	381 7/23/2018	35.00
CHECK #9200007101	381542	188	162 7/23/2018	35.00
CHECK #294866	381550	210	489 7/23/2018	35.00
CHECK #291493	381555	214	462 7/23/2018	35.00
CHECK #295229	381567	214	473 7/23/2018	35.00
CHECK #294047	381568	214	474 7/23/2018	35.00
CHECK #294048	381569	214	475 7/23/2018	35.00
CHECK #294093	381577	214	483 7/23/2018	35.00
CHECK #294044	381578	214	484 7/23/2018	35.00
CHECK #294050	381579	214	485 7/23/2018	35.00
CHECK #281545	381582	214	488 7/23/2018	35.00
CHECK #291471	381583	214	489 7/23/2018	35.00
CHECK #294045	381585	214	491 7/23/2018	35.00
CHECK #293721	381597	214	499 7/23/2018	35.00
CHECK #291456	381598	214	500 7/23/2018	35.00
CHECK #293549	381614	214	516 7/23/2018	35.00
CHECK #293944	381623	214	525 7/23/2018	35.00
CHECK #292920	381625	214	527 7/23/2018	35.00
CHECK #293974	381628	214	530 7/23/2018	35.00
CHECK #293973	381634	214	536 7/23/2018	35.00
CHECK #293562	381643	214	545 7/23/2018	35.00
CHECK #293561	381644	214	546 7/23/2018	35.00
CHECK #293560	381645	214	547 7/23/2018	35.00
CHECK #3133	381680	214	558 7/24/2018	35.00
CHECK #1545	381692	85	370 7/24/2018	35.00
CHECK #116624	381694	91	206 7/24/2018	35.00
CHECK #286566	381696	211	370 7/24/2018	35.00
CHECK #899616	381703	214	565 7/24/2018	35.00
CHECK #899626	381705	214	567 7/24/2018	35.00
CHECK #003340	381707	200	399 7/24/2018	35.00
CHECK #3823	381717	214	572 7/24/2018	35.00
CHECK #008512	381729	214	81 7/25/2018	35.00
CHECK #008512	381731	214	81 7/25/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/27/2018 TO 7/26/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #008512	381733		214 81	7/25/2018	35.00
CHECK #008512	381734		214 81	7/25/2018	35.00
CHECK #003433	381771		210 80	7/25/2018	35.00
CHECK #004627	381772		214 575	7/25/2018	35.00
CHECK #82064	381777		214 457	7/25/2018	35.00
CHECK #82064	381779		214 457	7/25/2018	35.00
CHECK #82064	381783		214 457	7/25/2018	35.00
CHECK #82064	381784		214 457	7/25/2018	35.00
CHECK #82065	381786		214 457	7/25/2018	35.00
CHECK #12169	381797		212 271	7/26/2018	35.00
CHECK #295682	381820		210 315	7/26/2018	35.00
CHECK #295724	381833		211 13	7/26/2018	35.00
CHECK #295765	381873		214 581	7/26/2018	35.00
CHECK #295764	381874		214 582	7/26/2018	35.00
CHECK #296311	381885		214 590	7/26/2018	35.00
CHECK #296313	381887		214 592	7/26/2018	35.00
CHECK #294484	381889		86 587	7/26/2018	35.00

=====
Civil 6,100.00

Totals for BROWN MIKE CONSTABLE 6,100.00

CONSTABLE SETTLEMENT REPORT

FROM 6/27/2018 TO 7/26/2018

Constable: WEISENBERGER WILL CONSTABLE

Payee

Receipt Ticket/Cause

Docket

Paid

Fee

 POWELL ARSENIO DESHU 380318 MHP201772063 4156 138 6/27/2018 35.00

=====
 Criminal 35.00

CHECK #285827	380351	211	370	6/28/2018	35.00
CHECK #056936	380371	213	511	6/28/2018	35.00
CHECK #056935	380376	213	514	6/28/2018	35.00
CHECK #056935	380377	213	515	6/28/2018	35.00
CHECK #81964	380480	213	401	7/02/2018	35.00
CHECK #3647	380511	213	557	7/02/2018	35.00
CHECK #81939	380517	213	401	7/02/2018	35.00
CHECK #81939	380519	213	401	7/02/2018	35.00
CHECK #81937	380538	213	401	7/02/2018	35.00
CHECK #904466	380547	95	491	7/02/2018	35.00
CHECK #6335	380616	213	570	7/06/2018	35.00
CHECK #116071	380648	96	193	7/09/2018	35.00
CHECK #904996	380651	210	46	7/09/2018	35.00
CHECK #57952	380668	213	593	7/09/2018	35.00
CHECK #57952	380670	213	595	7/09/2018	35.00
CHECK #57948	380680	214	5	7/09/2018	35.00
CHECK #57948	380681	214	6	7/09/2018	35.00
CHECK #57954	380697	214	21	7/09/2018	35.00
CASH	380713	214	32	7/09/2018	35.00
CHECK #57951	380722	214	41	7/09/2018	35.00
CHECK #57951	380725	214	44	7/09/2018	35.00
CHECK #57951	380727	214	46	7/09/2018	35.00
CHECK #57951	380729	214	48	7/09/2018	35.00
CHECK #57950	380735	214	53	7/09/2018	35.00
CHECK #57950	380736	214	54	7/09/2018	35.00
CHECK #57946	380749	214	67	7/09/2018	35.00
CHECK #57947	380752	214	70	7/09/2018	35.00
CHECK #57947	380753	214	71	7/09/2018	35.00
CHECK #57947	380755	214	73	7/09/2018	35.00
CHECK #57947	380760	214	78	7/09/2018	35.00
CHECK #008488	380768	213	110	7/09/2018	35.00
CHECK #25681	380782	210	3	7/10/2018	35.00
CHECK #903978	380802	188	542	7/10/2018	35.00
CHECK #81980	380879	213	401	7/11/2018	35.00
CHECK #289459	380900	214	122	7/11/2018	35.00
CHECK #289872	380921	214	140	7/11/2018	35.00
CHECK #289889	380926	214	145	7/11/2018	35.00
CHECK #288977	380942	214	157	7/11/2018	35.00
CHECK #288945	380977	214	179	7/11/2018	35.00
CHECK #288948	380979	214	181	7/11/2018	35.00
CHECK #288949	380989	214	189	7/11/2018	35.00
CHECK #289747	381029	214	223	7/12/2018	35.00
CHECK #032911	381053	214	237	7/12/2018	35.00
CHECK #11722	381077	214	255	7/12/2018	35.00
CHECK #110260	381194	214	303	7/16/2018	35.00
CHECK #110259	381196	214	305	7/16/2018	35.00
CHECK #25698	381209	214	317	7/16/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/27/2018 TO 7/26/2018

Constable: WEISENBERGER WILL CONSTABLE

Payee

Receipt Ticket/Cause

Docket

Paid

Fee

CASH	381213	214	321	7/16/2018	35.00
CHECK #3766	381282	214	355	7/17/2018	35.00
CHECK #1001541	381304	85	33	7/17/2018	35.00
CHECK #82022	381383	213	401	7/18/2018	35.00
CHECK #057182	381410	207	442	7/19/2018	35.00
CHECK #907768	381510	214	452	7/23/2018	35.00
CHECK #82049	381516	214	457	7/23/2018	35.00
CHECK #82049	381517	214	457	7/23/2018	35.00
CHECK #82049	381523	214	457	7/23/2018	35.00
CHECK #82058	381531	214	457	7/23/2018	35.00
CHECK #82058	381532	214	457	7/23/2018	35.00
CHECK #82058	381533	214	457	7/23/2018	35.00
CHECK #291197	381536	99	30	7/23/2018	35.00
CHECK #291690	381544	206	359	7/23/2018	35.00
CHECK #295226	381566	214	472	7/23/2018	35.00
CHECK #294049	381570	214	476	7/23/2018	35.00
CHECK #294052	381572	214	478	7/23/2018	35.00
CHECK #294046	381573	214	479	7/23/2018	35.00
CHECK #294092	381576	214	482	7/23/2018	35.00
CHECK #291461	381580	214	486	7/23/2018	35.00
CHECK #291474	381581	214	487	7/23/2018	35.00
CHECK #293716	381594	214	496	7/23/2018	35.00
CHECK #293579	381604	214	506	7/23/2018	35.00
CHECK #293548	381611	214	513	7/23/2018	35.00
CHECK #293552	381617	214	519	7/23/2018	35.00
CHECK #293565	381621	214	523	7/23/2018	35.00
CHECK #293943	381626	214	528	7/23/2018	35.00
CHECK #293711	381631	214	533	7/23/2018	35.00
CHECK #293566	381635	214	537	7/23/2018	35.00
CHECK #295184	381636	214	538	7/23/2018	35.00
CHECK #008512	381723	214	81	7/25/2018	35.00
CHECK #008512	381724	214	81	7/25/2018	35.00
CHECK #008512	381725	214	81	7/25/2018	35.00
CHECK #008512	381732	214	81	7/25/2018	35.00
CHECK #292557	381739	91	206	7/25/2018	35.00
CHECK #291714	381740	91	206	7/25/2018	35.00
CHECK #291953	381741	91	206	7/25/2018	35.00
CHECK #387	381743	208	258	7/25/2018	35.00
CHECK #82064	381775	214	457	7/25/2018	35.00
CHECK #82064	381781	214	457	7/25/2018	35.00
CHECK #296160	381847	201	304	7/26/2018	35.00
CHECK #296159	381848	208	285	7/26/2018	35.00
CHECK #296161	381849	208	491	7/26/2018	35.00
CHECK #296162	381850	203	302	7/26/2018	35.00
CHECK #294482	381888	86	587	7/26/2018	35.00

=====
Civil 3,220.00

=====
Totals for WEISENBERGER WILL CONSTABLE 3,255.00

CONSTABLE SETTLEMENT REPORT

FROM 6/27/2018 TO 7/26/2018

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 HUDSON TYRUDIA SHUN 380576 MSO 122224 4728 116 7/03/2018 35.00
 ROSS EDWARD EARL 380772 MHP201772089 3195 235 7/09/2018 35.00

Criminal 70.00

CHECK #4343/10.00 380301 213 496 6/27/2018 40.00
 CHECK #4344 380302 213 497 6/27/2018 40.00
 CHECK #4346 380303 213 498 6/27/2018 35.00
 CHECK #4345 380304 213 499 6/27/2018 35.00
 CHECK #4347 380305 213 500 6/27/2018 35.00
 CHECK #2763 380348 213 505 6/28/2018 35.00
 CHECK #5184 380350 209 450 6/28/2018 35.00
 CHECK #056936 380364 213 506 6/28/2018 35.00
 CHECK #056936 380366 213 507 6/28/2018 35.00
 CHECK #05696 380367 213 508 6/28/2018 35.00
 CHECK #056936 380368 213 509 6/28/2018 35.00
 CHECK #056936 380369 213 510 6/28/2018 35.00
 CHECK #056936 380372 213 512 6/28/2018 35.00
 CHECK #056935 380378 213 516 6/28/2018 35.00
 CHECK #056935 380379 213 517 6/28/2018 35.00
 CHECK #056935 380384 213 521 6/28/2018 35.00
 CHECK #1677 380405 85 282 6/29/2018 35.00
 CHECK #2564371 380440 213 527 6/29/2018 35.00
 CHECK #2564372 380441 213 528 6/29/2018 35.00
 CHECK #1095 380446 213 529 6/29/2018 35.00
 CHECK #0382944 380484 210 3 7/02/2018 35.00
 CHECK #0382944 380485 210 3 7/02/2018 35.00
 CHECK #0382944 380486 210 3 7/02/2018 35.00
 CHECK #0382944 380487 210 3 7/02/2018 35.00
 CHECK #3647 380493 213 540 7/02/2018 35.00
 CHECK #3647 380498 213 544 7/02/2018 35.00
 CHECK #3647 380505 213 551 7/02/2018 35.00
 CHECK #81939 380521 213 401 7/02/2018 35.00
 CHECK #81938 380526 213 401 7/02/2018 35.00
 CHECK #81938 380527 213 401 7/02/2018 35.00
 CHECK #81938 380530 213 401 7/02/2018 35.00
 CHECK #81938 380534 213 401 7/02/2018 35.00
 CHECK #81937 380541 213 401 7/02/2018 35.00
 CASH 380577 213 561 7/03/2018 40.00
 CHECK #56262 380607 189 312 7/06/2018 35.00
 CHECK #55919 380609 191 465 7/06/2018 35.00
 CHECK #6334 380615 213 569 7/06/2018 35.00
 CHECK #6337 380619 213 572 7/06/2018 35.00
 CHECK #6338 380620 213 573 7/06/2018 35.00
 CHECK #45277 380621 213 574 7/06/2018 35.00
 CASH 380633 213 580 7/06/2018 35.00
 CASH 380634 212 504 7/06/2018 35.00
 CHECK #904992 380650 212 520 7/09/2018 35.00
 CHECK #904994 380653 212 145 7/09/2018 35.00
 CHECK #57953 380657 213 584 7/09/2018 35.00
 CHECK #57953 380658 213 585 7/09/2018 35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/27/2018 TO 7/26/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #57953	380662	213 588	7/09/2018	35.00
CHECK #57953	380664	213 589	7/09/2018	35.00
CHECK #57953	380665	213 590	7/09/2018	35.00
CHECK #57953	380666	213 591	7/09/2018	35.00
CHECK #57952	380669	213 594	7/09/2018	35.00
CHECK #57952	380671	213 596	7/09/2018	35.00
CHECK #57952	380672	213 597	7/09/2018	35.00
CHECK #57952	380673	213 598	7/09/2018	35.00
CHECK #57952	380675	213 600	7/09/2018	35.00
CHECK #57948	380677	214 2	7/09/2018	35.00
CHECK #57948	380682	214 7	7/09/2018	35.00
CHECK #57948	380683	214 8	7/09/2018	35.00
CHECK #57948	380685	214 10	7/09/2018	35.00
CHECK #57960	380687	214 12	7/09/2018	40.00
CHECK #57959	380688	214 13	7/09/2018	40.00
CHECK #57954	380693	214 18	7/09/2018	35.00
CHECK #57954	380698	214 22	7/09/2018	35.00
CHECK #57954	380699	214 23	7/09/2018	35.00
CHECK #57949	380710	214 29	7/09/2018	35.00
CHECK #57949	380712	214 31	7/09/2018	35.00
CASH	380714	214 33	7/09/2018	35.00
CHECK #57949	380715	214 34	7/09/2018	35.00
CHECK #57949	380716	214 35	7/09/2018	35.00
CHECK #57949	380719	214 38	7/09/2018	35.00
CHECK #57951	380720	214 39	7/09/2018	35.00
CHECK #57951	380726	214 45	7/09/2018	35.00
CHECK #57951	380728	214 47	7/09/2018	35.00
CHECK #57950	380732	214 50	7/09/2018	35.00
CHECK #57950	380738	214 56	7/09/2018	35.00
CHECK #57950	380739	214 57	7/09/2018	35.00
CHECK #57950	380740	214 58	7/09/2018	35.00
CHECK #57946	380742	214 60	7/09/2018	35.00
CHECK #57946	380745	214 63	7/09/2018	35.00
CHECK #57946	380746	214 64	7/09/2018	35.00
CHECK #57946	380750	214 68	7/09/2018	35.00
CHECK #57947	380756	214 74	7/09/2018	35.00
CHECK #008488	380764	213 110	7/09/2018	35.00
CHECK #008488	380767	213 110	7/09/2018	35.00
CASH	380777	214 79	7/09/2018	35.00
CHECK #25681	380781	213 355	7/10/2018	35.00
CHECK #906459	380803	214 80	7/10/2018	35.00
CHECK #008506	380805	214 81	7/10/2018	35.00
CHECK #6102	380843	214 101	7/10/2018	35.00
CHECK #1844	380847	214 102	7/10/2018	35.00
CHECK #31379	380857	214 103	7/11/2018	35.00
CHECK #31382	380859	214 105	7/11/2018	35.00
CHECK #31383	380861	214 106	7/11/2018	35.00
CHECK #31385	380866	214 108	7/11/2018	35.00
CHECK #81980	380872	213 401	7/11/2018	35.00
CHECK #81980	380874	213 401	7/11/2018	35.00
CHECK #81980	380877	213 401	7/11/2018	35.00
CHECK #81980	380881	213 401	7/11/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/27/2018 TO 7/26/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #128368	380883		214 112	7/11/2018	35.00
CHECK #289462	380894		214 117	7/11/2018	35.00
CHECK #289461	380898		214 121	7/11/2018	35.00
CHECK #289892	380905		214 125	7/11/2018	35.00
CHECK #289894	380907		214 127	7/11/2018	35.00
CHECK #289895	380909		214 128	7/11/2018	35.00
CHECK #289079	380912		214 131	7/11/2018	35.00
CHECK #289877	380916		214 135	7/11/2018	35.00
CHECK #289866	380917		214 136	7/11/2018	35.00
CHECK #289871	380920		214 139	7/11/2018	35.00
CHECK #288904	380922		214 141	7/11/2018	35.00
CHECK #289885	380923		214 142	7/11/2018	35.00
CHECK #289886	380924		214 143	7/11/2018	35.00
CHECK #289890	380928		214 146	7/11/2018	35.00
CHECK #289891	380929		214 147	7/11/2018	35.00
CHECK #289888	380930		214 148	7/11/2018	35.00
CHECK #288970	380936		214 151	7/11/2018	35.00
CHECK #289071	380937		214 152	7/11/2018	35.00
CHECK #288980	380938		214 153	7/11/2018	35.00
CHECK #289884	380941		214 156	7/11/2018	35.00
CHECK #288228	380945		214 160	7/11/2018	35.00
CHECK #288226	380946		214 161	7/11/2018	35.00
CHECK #288229	380947		214 162	7/11/2018	35.00
CHECK #289736	380948		214 163	7/11/2018	35.00
CHECK #289737	380949		214 164	7/11/2018	35.00
CHECK #289738	380950		214 165	7/11/2018	35.00
CHECK #288221	380953		214 168	7/11/2018	35.00
CHECK #685722	380958		214 171	7/11/2018	35.00
CHECK #685722	380959		214 172	7/11/2018	35.00
CHECK #685722	380960		214 173	7/11/2018	35.00
CHECK #685722	380961		214 174	7/11/2018	35.00
CHECK #288946	380976		214 178	7/11/2018	35.00
CHECK #288950	380978		214 180	7/11/2018	35.00
CHECK #288942	380980		214 182	7/11/2018	35.00
CHECK #288944	380981		214 183	7/11/2018	35.00
CHECK #288985	380982		214 184	7/11/2018	35.00
CHECK #288947	380984		214 185	7/11/2018	35.00
CHECK #289869	380987		214 187	7/11/2018	35.00
CHECK #289748	380990		214 190	7/11/2018	35.00
CHECK #288220	380991		214 191	7/11/2018	35.00
CHECK #289873	380992		214 192	7/11/2018	35.00
CHECK #288225	380993		214 193	7/11/2018	35.00
CHECK #288224	380994		214 194	7/11/2018	35.00
CHECK #288223	380995		214 195	7/11/2018	35.00
CHECK #288222	380996		214 196	7/11/2018	35.00
CHECK #289878	380997		214 197	7/11/2018	35.00
CHECK #289881	380998		214 198	7/11/2018	35.00
CHECK #289845	381001		214 201	7/11/2018	35.00
CHECK #289846	381002		214 202	7/11/2018	35.00
CHECK #685722	381004		214 204	7/11/2018	35.00
CHECK #289848	381016		214 210	7/12/2018	35.00
CHECK #289868	381018		214 212	7/12/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/27/2018 TO 7/26/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #289862	381019	214 213	7/12/2018	35.00
CHECK #289863	381020	214 214	7/12/2018	35.00
CHECK #289864	381021	214 215	7/12/2018	35.00
CHECK #289741	381023	214 217	7/12/2018	35.00
CHECK #289742	381024	214 218	7/12/2018	35.00
CHECK #289743	381025	214 219	7/12/2018	35.00
CHECK #289744	381026	214 220	7/12/2018	35.00
CHECK #289745	381027	214 221	7/12/2018	35.00
CHECK #289746	381028	214 222	7/12/2018	35.00
CHECK #288905	381031	214 225	7/12/2018	35.00
CHECK #11720	381075	214 253	7/12/2018	35.00
CHECK #11721	381076	214 254	7/12/2018	35.00
CHECK #11732	381078	214 256	7/12/2018	35.00
CHECK #11731	381079	214 257	7/12/2018	35.00
CHECK #11912	381103	212 59	7/12/2018	35.00
CHECK #3810	381161	213 361	7/13/2018	35.00
CHECK #286535	381185	211 370	7/16/2018	35.00
CHECK #9200007334	381198	214 306	7/16/2018	45.00
CHECK #25699	381201	214 309	7/16/2018	35.00
CHECK #25707	381204	214 312	7/16/2018	35.00
CHECK #25706	381206	214 314	7/16/2018	35.00
CHECK #25693	381207	214 315	7/16/2018	35.00
CHECK #25696	381208	214 316	7/16/2018	35.00
CASH	381212	214 320	7/16/2018	35.00
CHECK #25708	381215	212 550	7/16/2018	35.00
CHECK #13528	381221	214 322	7/16/2018	35.00
CHECK #057053	381233	214 331	7/16/2018	35.00
CHECK #057053	381234	214 332	7/16/2018	35.00
CHECK #057053	381235	214 333	7/16/2018	35.00
CHECK #057053	381236	214 334	7/16/2018	35.00
CHECK #057053	381237	214 335	7/16/2018	35.00
CHECK #2714	381241	85 3	7/16/2018	35.00
CHECK #170162	381243	210 3	7/16/2018	35.00
CHECK #25700	381248	214 337	7/16/2018	35.00
CHECK #3766	381287	214 360	7/17/2018	35.00
CASH	381292	211 109	7/17/2018	35.00
CASH	381295	214 364	7/17/2018	35.00
CHECK #25695	381302	214 365	7/17/2018	35.00
CASH	381307	214 366	7/17/2018	35.00
CHECK #51543	381317	214 368	7/18/2018	35.00
CHECK #51543	381318	214 369	7/18/2018	35.00
CHECK #51541	381319	214 370	7/18/2018	35.00
CHECK #51541	381320	214 371	7/18/2018	35.00
CHECK #51542	381321	214 372	7/18/2018	35.00
CHECK #51542	381322	214 373	7/18/2018	35.00
CHECK #82022	381384	213 401	7/18/2018	35.00
CHECK #82022	381385	213 401	7/18/2018	35.00
CHECK #82022	381389	213 401	7/18/2018	35.00
CHECK #057180	381411	210 438	7/19/2018	35.00
CHECK #907787	381489	214 431	7/23/2018	40.00
CHECK #907777	381494	214 436	7/23/2018	35.00
CHECK #907789	381496	214 438	7/23/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/27/2018 TO 7/26/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #907783	381497	214 439	7/23/2018	35.00
CHECK #907781	381498	214 440	7/23/2018	35.00
CHECK #907784	381500	214 442	7/23/2018	35.00
CHECK #907788	381501	214 443	7/23/2018	35.00
CHECK #907775	381504	214 446	7/23/2018	35.00
CHECK #907774	381505	214 447	7/23/2018	35.00
CHECK #907773	381507	214 449	7/23/2018	35.00
CHECK #907765	381509	214 451	7/23/2018	35.00
CHECK #907764	381511	214 453	7/23/2018	35.00
CHECK #907760	381512	214 454	7/23/2018	35.00
CASH	381515	214 456	7/23/2018	40.00
CHECK #82058	381526	214 457	7/23/2018	35.00
CHECK #82058	381529	214 457	7/23/2018	35.00
CHECK #2721	381538	85 367	7/23/2018	35.00
CHECK #293613	381557	214 463	7/23/2018	35.00
CHECK #295230	381559	214 465	7/23/2018	35.00
CHECK #295228	381560	214 466	7/23/2018	35.00
CHECK #4352	381561	214 467	7/23/2018	35.00
CHECK #4351	381562	214 468	7/23/2018	35.00
CHECK #4350	381563	214 469	7/23/2018	35.00
CHECK #4451	381564	214 470	7/23/2018	40.00
CHECK #294055	381571	214 477	7/23/2018	35.00
CHECK #294090	381574	214 480	7/23/2018	35.00
CHECK #294091	381575	214 481	7/23/2018	35.00
CHECK #291497	381584	214 490	7/23/2018	35.00
CHECK #293712	381586	214 492	7/23/2018	35.00
CHECK #293713	381587	214 493	7/23/2018	35.00
CHECK #293715	381595	214 497	7/23/2018	35.00
CHECK #293720	381596	214 498	7/23/2018	35.00
CHECK #293825	381599	214 501	7/23/2018	35.00
CHECK #293556	381600	214 502	7/23/2018	35.00
CHECK #293581	381602	214 504	7/23/2018	35.00
CHECK #293580	381603	214 505	7/23/2018	35.00
CHECK #294022	381607	214 509	7/23/2018	35.00
CHECK #294023	381608	214 510	7/23/2018	35.00
CHECK #293551	381616	214 518	7/23/2018	35.00
CHECK #293553	381618	214 520	7/23/2018	35.00
CHECK #293807	381622	214 524	7/23/2018	35.00
CHECK #293942	381627	214 529	7/23/2018	35.00
CHECK #293972	381632	214 534	7/23/2018	35.00
CHECK #293169	381633	214 535	7/23/2018	35.00
CHECK #293564	381641	214 543	7/23/2018	35.00
CHECK #293563	381642	214 544	7/23/2018	35.00
CHECK #293559	381646	214 548	7/23/2018	35.00
CHECK #293630	381647	214 549	7/23/2018	35.00
CHECK #5616	381649	214 551	7/23/2018	35.00
CHECK #5615	381650	214 552	7/23/2018	35.00
CHECK #4743	381651	214 553	7/23/2018	35.00
CHECK #5166	381652	214 554	7/23/2018	35.00
CHECK #5165	381653	214 555	7/23/2018	35.00
CHECK #6840	381654	214 556	7/23/2018	35.00
CHECK #291587	381674	211 339	7/24/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/27/2018 TO 7/26/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #897024	381690	210 511	7/24/2018	35.00
CHECK #58047	381693	211 74	7/24/2018	35.00
CHECK #98676	381700	211 370	7/24/2018	35.00
CHECK #3851	381712	214 112	7/24/2018	35.00
CHECK #3823	381713	214 568	7/24/2018	35.00
CHECK #3823	381716	214 571	7/24/2018	35.00
CHECK #3823	381718	214 573	7/24/2018	35.00
CHECK #008512	381736	214 81	7/25/2018	35.00
CHECK #008535	381737	214 81	7/25/2018	35.00
CHECK #6462	381774	196 433	7/25/2018	35.00
CHECK #12165	381794	212 254	7/26/2018	35.00
CHECK #295718	381823	207 454	7/26/2018	35.00
CHECK #295715	381826	208 481	7/26/2018	35.00
CHECK #295714	381827	210 319	7/26/2018	35.00
CHECK #295726	381831	204 448	7/26/2018	35.00
CHECK #296487	381840	204 119	7/26/2018	35.00
CHECK #296490	381843	212 481	7/26/2018	35.00
CHECK #1525	381865	214 576	7/26/2018	35.00
CASH	381866	214 79	7/26/2018	35.00
CHECK #296245	381868	214 578	7/26/2018	35.00
CHECK #296243	381872	214 580	7/26/2018	35.00
CHECK #295762	381876	214 584	7/26/2018	35.00
CHECK #294761	381883	214 588	7/26/2018	35.00
CHECK #295756	381884	214 589	7/26/2018	35.00

=====
Civil 9,780.00

=====
Totals for JOHNNY SIMS CONSTABLE 9,850.00