

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

MADISON COUNTY JUSTICE COURT

August 29, 2018

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
JULY 27- AUGUST 28, 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	\$ 10,640.00
CONSTABLE MIKE BROWN	\$ 8435.00
CONSTABLE WILL WEISENBERGER	\$ 3950.00
CONSTABLE JOHNNY SIMS	\$ 5955.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

Cheryl Horn, JCC
CHERYL HORN, JCC



CONSTABLE SETTLEMENT REPORT

FROM 7/27/2018 TO 8/28/2018

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
HUDSON LASHAWN	382161 MIS 29880		8/01/2018	35.00
LUCKETT THIERA	383368 PBD 214 4732	129	8/24/2018	35.00
FOSTER ANTHONY JEVON	383493 MHP201261442	4160 119	8/28/2018	35.00
FOSTER ANTHONY JEVON	383495 MHP201261441	4160 120	8/28/2018	35.00
MURPHY CANDIA MONIQU	383499 MSO 121080	2108 197	8/28/2018	35.00

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Criminal 175.00

CHECK #908611	381904	214 593	7/27/2018	35.00
CHECK #513205	381913	99 30	7/27/2018	35.00
CHECK #02088	381943	214 457	7/27/2018	35.00
CHECK #82075	381953	214 457	7/27/2018	35.00
CHECK #82075	381958	214 457	7/27/2018	35.00
CHECK #82075	381963	214 457	7/27/2018	35.00
CHECK #100027168	381998	215 1	7/30/2018	35.00
CHECK #12972	382002	96 193	7/30/2018	35.00
CHECK #226790	382005	85 335	7/30/2018	35.00
CHECK #3878	382011	210 204	7/30/2018	35.00
CHECK #31869	382023	85 33	7/30/2018	35.00
CHECK #1810	382025	214 96	7/30/2018	35.00
CHECK #1814	382026	214 85	7/30/2018	35.00
CHECK #1815	382027	214 95	7/30/2018	35.00
CHECK #32049	382033	215 5	7/30/2018	35.00
CHECK #32050	382034	215 6	7/30/2018	35.00
CHECK #32052	382036	215 8	7/30/2018	35.00
CHECK #32053	382037	215 9	7/30/2018	35.00
CHECK #32054	382038	215 10	7/30/2018	35.00
CHECK #32056	382040	215 12	7/30/2018	35.00
CHECK #1293	382055	215 18	7/31/2018	35.00
CHECK #1296	382058	215 21	7/31/2018	35.00
CHECK #1279	382067	211 413	7/31/2018	35.00
CHECK #2014	382095	215 24	7/31/2018	35.00
CHECK #2014	382096	215 25	7/31/2018	35.00
CHECK #2014	382097	215 26	7/31/2018	35.00
CHECK #2014	382098	215 27	7/31/2018	35.00
CHECK #2014	382099	215 28	7/31/2018	35.00
CHECK #2014	382100	215 29	7/31/2018	35.00
CHECK #2014	382101	215 30	7/31/2018	35.00
CHECK #2014	382102	215 31	7/31/2018	35.00
CHECK #2014	382103	215 32	7/31/2018	35.00
CHECK #2014	382106	215 33	7/31/2018	35.00
CHECK #2014	382108	215 34	7/31/2018	35.00
CHECK #2014	382109	215 35	7/31/2018	35.00
CHECK #4699	382122	215 38	8/01/2018	35.00
CHECK #4699	382123	215 39	8/01/2018	35.00
CHECK #4698	382124	215 40	8/01/2018	35.00
CHECK #4698	382125	215 41	8/01/2018	35.00
CHECK #4692	382126	215 42	8/01/2018	35.00
CHECK #4692	382127	215 43	8/01/2018	35.00
CHECK #4700	382128	215 44	8/01/2018	35.00
CHECK #4700	382129	215 45	8/01/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2018 TO 8/28/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #4614	382130	215 46	8/01/2018	35.00
CHECK #4614	382131	215 47	8/01/2018	35.00
CHECK #11897	382137	215 48	8/01/2018	35.00
CHECK #32003	382138	201 501	8/01/2018	35.00
CHECK #	382143	215 50	8/01/2018	35.00
CHECK #2237	382158	214 272	8/01/2018	35.00
CHECK #2234	382159	214 280	8/01/2018	35.00
CHECK #2236	382164	214 264	8/01/2018	35.00
CHECK #2235	382165	214 270	8/01/2018	35.00
CHECK #17284	382179	210 3	8/02/2018	35.00
CHECK #57441	382185	215 55	8/02/2018	35.00
CHECK #57441	382192	215 62	8/02/2018	35.00
CHECK #001227	382243	214 575	8/06/2018	35.00
CHECK #6691	382256	215 77	8/06/2018	35.00
CHECK #003460	382278	85 1	8/06/2018	35.00
CHECK #908624	382279	95 101	8/06/2018	35.00
CHECK #13030	382290	95 473	8/07/2018	35.00
CHECK #25782	382296	213 347	8/07/2018	35.00
CHECK #25785	382297	212 556	8/07/2018	35.00
CHECK #82117	382304	214 457	8/07/2018	35.00
CHECK #82117	382305	214 457	8/07/2018	35.00
CHECK #82117	382306	214 457	8/07/2018	35.00
CHECK #82116	382315	215 88	8/07/2018	35.00
CHECK #82116	382316	215 88	8/07/2018	35.00
CHECK #82116	382324	215 88	8/07/2018	35.00
CHECK #82115	382326	215 88	8/07/2018	35.00
CHECK #82115	382332	215 88	8/07/2018	35.00
CHECK #82115	382338	215 88	8/07/2018	35.00
CHECK #296886	382365	195 148	8/07/2018	35.00
CHECK #2732	382397	215 94	8/08/2018	35.00
CHECK #1673	382420	214 419	8/08/2018	35.00
CHECK #45530	382453	213 574	8/09/2018	35.00
CHECK #12242	382459	40 99	8/09/2018	35.00
CHECK #3985	382461	209 97	8/09/2018	35.00
CHECK #1013	382475	215 100	8/09/2018	40.00
CHECK #1013	382476	215 101	8/09/2018	40.00
CHECK #1013	382478	215 102	8/09/2018	35.00
CHECK #1013	382479	215 103	8/09/2018	35.00
CHECK #1901	382482	215 104	8/09/2018	35.00
CHECK #1900	382483	215 105	8/09/2018	35.00
CHECK #1899	382484	215 106	8/09/2018	35.00
CHECK #1898	382485	215 107	8/09/2018	35.00
CHECK #1897	382487	215 108	8/09/2018	35.00
CHECK #1896	382488	215 109	8/09/2018	35.00
CHECK #1895	382489	215 110	8/09/2018	35.00
CHECK #1894	382490	215 111	8/09/2018	35.00
CHECK #1893	382491	215 112	8/09/2018	35.00
CHECK #1892	382492	215 113	8/09/2018	35.00
CHECK #1890	382493	215 114	8/09/2018	35.00
CHECK #1891	382494	215 115	8/09/2018	35.00
CHECK #1902	382495	215 116	8/09/2018	35.00
CHECK #1701	382496	215 117	8/09/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2018 TO 8/28/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1753	382497	215 118	8/09/2018	35.00
CHECK #1769	382498	215 119	8/09/2018	35.00
CHECK #0008416	382539	99 30	8/13/2018	35.00
CHECK #908427	382542	85 140	8/13/2018	35.00
CHECK #8358	382551	215 133	8/13/2018	35.00
CHECK #82137	382557	215 88	8/13/2018	35.00
CHECK #82137	382558	215 88	8/13/2018	35.00
CHECK #82137	382559	215 88	8/13/2018	35.00
CHECK #82137	382563	215 88	8/13/2018	35.00
CHECK #5372	382564	215 136	8/13/2018	35.00
CHECK #5372	382566	215 138	8/13/2018	35.00
CHECK #5372	382567	215 139	8/13/2018	35.00
CHECK #2498	382575	214 260	8/13/2018	35.00
CHECK #23589	382578	215 142	8/13/2018	35.00
CHECK #23589	382579	215 143	8/13/2018	35.00
CHECK #23588	382580	215 144	8/13/2018	35.00
CHECK #23588	382581	215 145	8/13/2018	35.00
CHECK #1933	382582	214 82	8/13/2018	35.00
CHECK #4619	382583	215 146	8/13/2018	35.00
CHECK #4618	382584	215 147	8/13/2018	35.00
CHECK #4617	382585	215 148	8/13/2018	35.00
CHECK #4616	382586	215 149	8/13/2018	35.00
CHECK #4615	382587	215 150	8/13/2018	35.00
CHECK #4614	382588	215 151	8/13/2018	35.00
CHECK #4613	382589	215 152	8/13/2018	35.00
CHECK #4612	382590	215 153	8/13/2018	35.00
CHECK #4611	382591	215 154	8/13/2018	35.00
CHECK #4610	382592	215 155	8/13/2018	35.00
CHECK #4585	382593	215 156	8/13/2018	35.00
CHECK #4620	382594	215 157	8/13/2018	35.00
CHECK #82144	382620	215 88	8/14/2018	35.00
CHECK #82144	382621	215 88	8/14/2018	35.00
CHECK #82144	382622	215 88	8/14/2018	35.00
CHECK #82144	382625	215 88	8/14/2018	35.00
CHECK #82144	382628	215 88	8/14/2018	35.00
CHECK #82144	382630	215 88	8/14/2018	35.00
CHECK #296905	382648	85 427	8/14/2018	35.00
CHECK #3833	382654	215 165	8/14/2018	35.00
CHECK #3838	382655	215 166	8/14/2018	35.00
CHECK #3955	382656	215 167	8/14/2018	35.00
CHECK #3954	382657	215 168	8/14/2018	35.00
CASH	382663	215 172	8/14/2018	35.00
CASH	382664	215 173	8/14/2018	35.00
CASH	382665	215 174	8/14/2018	40.00
CASH	382666	215 175	8/14/2018	40.00
CHECK #2380	382685	215 186	8/14/2018	35.00
CHECK #1280	382689	215 187	8/14/2018	35.00
CHECK #2381	382690	215 188	8/14/2018	35.00
CHECK #2381	382691	215 189	8/14/2018	35.00
CHECK #2378	382692	215 190	8/14/2018	35.00
CHECK #2378	382693	215 191	8/14/2018	35.00
CHECK #2377	382694	215 192	8/14/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2018 TO 8/28/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #2377	382695		215 193	8/14/2018	35.00
CHECK #2376	382696		215 194	8/14/2018	35.00
CHECK #2376	382697		215 195	8/14/2018	35.00
CHECK #2379	382698		215 196	8/14/2018	35.00
CHECK #2379	382699		215 197	8/14/2018	35.00
CHECK #006000	382737		206 193	8/15/2018	35.00
CHECK #99206	382740		215 218	8/15/2018	35.00
CHECK #99210	382744		215 222	8/15/2018	35.00
CHECK #45563	382747		215 225	8/15/2018	35.00
CHECK #45566	382750		215 228	8/15/2018	35.00
CHECK #6590	382759		215 237	8/15/2018	35.00
CHECK #6589	382760		215 238	8/15/2018	35.00
CHECK #99222	382761		215 239	8/15/2018	35.00
CHECK #45598	382762		215 240	8/15/2018	35.00
CHECK #32242	382766		210 473	8/15/2018	35.00
CHECK #12566	382803		211 390	8/16/2018	35.00
CHECK #12557	382804		212 268	8/16/2018	35.00
CHECK #ELECTRONIC	382809		215 243	8/16/2018	40.00
CHECK #12353	382810		215 244	8/16/2018	35.00
CHECK #12355	382811		215 245	8/16/2018	35.00
CHECK #ELECTRONIC	382812		215 246	8/16/2018	35.00
CHECK #ELECTRONIC	382814		215 248	8/16/2018	35.00
CHECK #ELECTRONIC	382815		215 249	8/16/2018	35.00
CHECK #12354	382816		215 250	8/16/2018	35.00
CHECK #ELECTRONIC	382818		215 252	8/16/2018	40.00
CHECK #ELECTRONIC	382820		215 253	8/16/2018	40.00
CHECK #12357	382821		215 255	8/16/2018	35.00
CHECK #ELECTRONIC	382822		215 256	8/16/2018	40.00
CHECK #12358	382825		215 257	8/16/2018	35.00
CHECK #004628	382827		215 259	8/16/2018	35.00
CHECK #004641	382828		215 260	8/16/2018	35.00
CHECK #004640	382829		215 261	8/16/2018	35.00
CHECK #004639	382830		215 262	8/16/2018	35.00
CHECK #004638	382831		215 263	8/16/2018	35.00
CHECK #004637	382832		215 264	8/16/2018	35.00
CHECK #004634	382833		215 265	8/16/2018	35.00
CHECK #004633	382835		215 266	8/16/2018	35.00
CHECK #004632	382836		215 267	8/16/2018	35.00
CHECK #004631	382838		215 268	8/16/2018	35.00
CHECK #004630	382839		215 269	8/16/2018	35.00
CHECK #004629	382840		215 270	8/16/2018	35.00
CHECK #22334	382875		215 282	8/16/2018	35.00
CHECK #32925	382885		215 283	8/17/2018	35.00
CHECK #32487	382887		215 284	8/17/2018	35.00
CHECK #31508	382888		215 285	8/17/2018	35.00
CHECK #ELECTRONIC	382894		215 286	8/17/2018	35.00
CHECK #82165	382897		215 88	8/17/2018	35.00
CHECK #82165	382898		215 88	8/17/2018	35.00
CHECK #82165	382899		215 88	8/17/2018	35.00
CASH	382901		215 287	8/17/2018	40.00
CASH	382902		215 288	8/17/2018	40.00
CASH	382903		215 289	8/17/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2018 TO 8/28/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CASH	382904	215 290	8/17/2018	35.00
CASH	382905	215 291	8/17/2018	35.00
CASH	382906	215 292	8/17/2018	35.00
CASH	382907	215 293	8/17/2018	35.00
CASH	382908	215 294	8/17/2018	35.00
CASH	382909	215 295	8/17/2018	35.00
CASH	382910	215 296	8/17/2018	35.00
CASH	382911	215 297	8/17/2018	40.00
CASH	382912	215 298	8/17/2018	40.00
CASH	382913	215 299	8/17/2018	40.00
CASH	382914	215 300	8/17/2018	40.00
CHECK #299947	382915	187 200	8/17/2018	35.00
CHECK #6115	382920	215 301	8/17/2018	35.00
CHECK #6115	382923	215 302	8/17/2018	35.00
CHECK #609	382967	215 328	8/17/2018	35.00
CHECK #4014	382978	215 330	8/20/2018	35.00
CASH	382990	215 333	8/20/2018	35.00
CASH	382992	211 110	8/20/2018	35.00
CHECK #300541	383001	213 91	8/20/2018	35.00
CHECK #301411	383020	215 354	8/20/2018	35.00
CHECK #301413	383022	215 356	8/20/2018	35.00
CHECK #301352	383033	215 367	8/20/2018	35.00
CHECK #301416	383036	215 370	8/20/2018	35.00
CHECK #6599	383115	212 40	8/21/2018	35.00
CHECK #47066	383123	214 575	8/21/2018	35.00
CHECK #3953	383134	215 393	8/21/2018	35.00
CHECK #3952	383135	215 394	8/21/2018	35.00
CHECK #5460	383137	92 8	8/21/2018	35.00
CHECK #3245	383141	215 395	8/21/2018	35.00
CHECK #3245	383142	215 396	8/21/2018	35.00
CHECK #3245	383143	215 397	8/21/2018	35.00
CHECK #3245	383144	215 398	8/21/2018	35.00
CHECK #3245	383145	215 399	8/21/2018	35.00
CHECK #3245	383146	215 400	8/21/2018	35.00
CHECK #3245	383147	215 401	8/21/2018	35.00
CHECK #3245	383148	215 402	8/21/2018	35.00
CHECK #3245	383149	215 403	8/21/2018	35.00
CHECK #3245	383150	215 404	8/21/2018	35.00
CHECK #3245	383151	215 405	8/21/2018	35.00
CHECK #3245	383152	215 406	8/21/2018	35.00
CHECK #3245	383153	215 407	8/21/2018	35.00
CHECK #3245	383154	215 408	8/21/2018	35.00
CHECK #3245	383155	215 409	8/21/2018	35.00
CHECK #3245	383156	215 410	8/21/2018	35.00
CHECK #3333	383157	215 411	8/21/2018	35.00
CHECK #3333	383158	215 412	8/21/2018	35.00
CHECK #3333	383159	215 413	8/21/2018	35.00
CHECK #3333	383160	215 414	8/21/2018	35.00
CHECK #3333	383161	215 415	8/21/2018	35.00
CHECK #3333	383162	215 416	8/21/2018	35.00
CHECK #3333	383163	215 417	8/21/2018	35.00
CHECK #3333	383164	215 418	8/21/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2018 TO 8/28/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #6643	383179	213 404	8/22/2018	35.00
CHECK #7949	383214	215 430	8/22/2018	35.00
CHECK #011219	383218	85 3	8/22/2018	35.00
CHECK #003494	383219	210 80	8/22/2018	35.00
CHECK #82194	383225	215 88	8/22/2018	35.00
CHECK #82194	383228	215 88	8/22/2018	35.00
CHECK #82194	383230	215 88	8/22/2018	35.00
CHECK #82195	383232	215 88	8/22/2018	35.00
CHECK #99339	383297	199 270	8/24/2018	35.00
CHECK #6668	383312	215 435	8/24/2018	35.00
CHECK #82221	383321	215 439	8/24/2018	35.00
CHECK #82221	383322	215 439	8/24/2018	35.00
CHECK #99324	383323	215 442	8/24/2018	35.00
CHECK #82221	383324	215 439	8/24/2018	35.00
CHECK #82221	383325	215 439	8/24/2018	35.00
CHECK #82221	383328	215 439	8/24/2018	35.00
CHECK #1279	383333	40 99	8/24/2018	35.00
CHECK #28832	383335	90 468	8/24/2018	35.00
CHECK #85093	383336	215 444	8/24/2018	35.00
CHECK #82232	383338	215 439	8/24/2018	35.00
CHECK #2005010900	383341	85 191	8/24/2018	35.00
CHECK #82241	383343	215 439	8/24/2018	35.00
CHECK #82241	383344	215 439	8/24/2018	35.00
CHECK #7142	383361	215 449	8/24/2018	35.00
CHECK #302888	383401	204 464	8/27/2018	35.00
CHECK #011955	383415	209 450	8/27/2018	35.00
CHECK #011955	383416	209 450	8/27/2018	35.00
CHECK #300191	383421	80 459	8/27/2018	35.00
CHECK #287010	383423	80 459	8/27/2018	35.00
CHECK #0816001226	383428	215 453	8/27/2018	35.00
CHECK #32223	383434	85 427	8/27/2018	35.00
CHECK #304513	383437	215 454	8/27/2018	35.00
CHECK #058323	383451	215 462	8/27/2018	35.00
CHECK #058322	383456	215 467	8/27/2018	35.00
CHECK #058322	383457	215 468	8/27/2018	35.00
CHECK #058322	383460	215 471	8/27/2018	35.00
CHECK #2635	383485	215 477	8/28/2018	35.00
CHECK #2635	383488	215 478	8/28/2018	35.00
CHECK #008565	383517	214 81	8/28/2018	35.00
CHECK #008565	383518	214 81	8/28/2018	35.00
CHECK #008565	383519	214 81	8/28/2018	35.00
CASH	383522	202 188	8/28/2018	35.00
CHECK #008565	383523	214 81	8/28/2018	35.00
CHECK #008565	383526	214 81	8/28/2018	35.00
CHECK #008565	383528	214 81	8/28/2018	35.00
CHECK #008565	383529	214 81	8/28/2018	35.00

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Civil 10,465.00

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Totals for HARBOUR BRAD CONSTABLE 10,640.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2018 TO 8/28/2018

Constable: WEISENBERGER WILL CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
RATLIFF TAYLOR I	382378	MSO 133240	2108 134	8/07/2018	35.00	
						=====
				Criminal	35.00	
CHECK #291979	381915		95 491	7/27/2018	35.00	
CHECK #291692	381918		85 191	7/27/2018	35.00	
CHECK #82088	381941		214 457	7/27/2018	35.00	
CHECK #82088	381942		214 457	7/27/2018	35.00	
CHECK #82088	381946		214 457	7/27/2018	35.00	
CHECK #82088	381947		214 457	7/27/2018	35.00	
CHECK #82075	381954		214 457	7/27/2018	35.00	
CHECK #82075	381955		214 457	7/27/2018	35.00	
CHECK #82075	381956		214 457	7/27/2018	35.00	
CHECK #82075	381957		214 457	7/27/2018	35.00	
CHECK #82075	381959		214 457	7/27/2018	35.00	
CHECK #82075	381960		214 457	7/27/2018	35.00	
CHECK #82075	381961		214 457	7/27/2018	35.00	
CHECK #82075	381964		214 457	7/27/2018	35.00	
CHECK #82075	381965		214 457	7/27/2018	35.00	
CHECK #82075	381966		214 457	7/27/2018	35.00	
CHECK #291955	382016		211 370	7/30/2018	35.00	
CHECK #32055	382039		215 11	7/30/2018	35.00	
CHECK #	382048		213 401	7/30/2018	35.00	
CHECK #1293	382051		215 14	7/31/2018	35.00	
CHECK #1293	382052		215 15	7/31/2018	35.00	
CHECK #1293	382053		215 16	7/31/2018	35.00	
CHECK #1295	382057		215 20	7/31/2018	35.00	
CHECK #1275	382063		212 598	7/31/2018	35.00	
CHECK #2014	382094		215 23	7/31/2018	40.00	
CHECK #291863	382175		95 117	8/02/2018	35.00	
CHECK #296720	382178		92 428	8/02/2018	35.00	
CHECK #25510	382182		214 423	8/02/2018	35.00	
CHECK #57441	382187		215 57	8/02/2018	35.00	
CHECK #57441	382188		215 58	8/02/2018	35.00	
CHECK #57400	382194		215 63	8/02/2018	35.00	
CHECK #57440	382195		215 64	8/02/2018	35.00	
CHECK #57440	382196		215 65	8/02/2018	35.00	
CHECK #82117	382312		214 457	8/07/2018	35.00	
CHECK #82116	382317		215 88	8/07/2018	35.00	
CHECK #82116	382322		215 88	8/07/2018	35.00	
CHECK #82115	382327		215 88	8/07/2018	35.00	
CHECK #82115	382329		215 88	8/07/2018	35.00	
CHECK #298046	382342		206 530	8/07/2018	35.00	
CHECK #296871	382371		186 369	8/07/2018	35.00	
CHECK #5268	382431		213 253	8/09/2018	35.00	
CHECK #910886	382437		213 385	8/09/2018	35.00	
CHECK #4774	382541		206 269	8/13/2018	35.00	
CHECK #82137	382561		215 88	8/13/2018	35.00	
CHECK #82144	382623		215 88	8/14/2018	35.00	
CHECK #82144	382627		215 88	8/14/2018	35.00	
CHECK #82144	382629		215 88	8/14/2018	35.00	

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2018 TO 8/28/2018

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee	
CHECK #82144	382631	215	88	8/14/2018	35.00
CHECK #299907	382646	187	200	8/14/2018	35.00
CHECK #080125	382661	215	171	8/14/2018	35.00
CHECK #99207	382741	215	219	8/15/2018	35.00
CHECK #45565	382749	215	227	8/15/2018	35.00
CHECK #45568	382752	215	230	8/15/2018	35.00
CHECK #45571	382755	215	233	8/15/2018	35.00
CHECK #45572	382756	215	234	8/15/2018	35.00
CHECK #32241	382767	210	106	8/15/2018	35.00
CHECK #82161	382771	215	88	8/15/2018	35.00
CHECK #82161	382774	215	88	8/15/2018	35.00
CHECK #	382780	214	457	8/15/2018	35.00-
CHECK #12626	382808	215	242	8/16/2018	35.00
CHECK #12359	382826	215	258	8/16/2018	35.00
CHECK #25821	382847	215	275	8/16/2018	35.00
CHECK #2371	382874	215	281	8/16/2018	35.00
CHECK #6115	382924	215	303	8/17/2018	35.00
CHECK #6115	382926	215	304	8/17/2018	45.00
CHECK #6115	382927	215	305	8/17/2018	35.00
CHECK #6115	382928	215	306	8/17/2018	35.00
CHECK #6115	382929	215	307	8/17/2018	40.00
CHECK #6115	382930	215	308	8/17/2018	40.00
CHECK #301359	383009	215	346	8/20/2018	35.00
CHECK #301418	383019	215	353	8/20/2018	40.00
CHECK #301414	383023	215	357	8/20/2018	35.00
CHECK #301099	383031	215	365	8/20/2018	35.00
CHECK #301458	383038	213	153	8/20/2018	35.00
CHECK #301448	383039	213	174	8/20/2018	35.00
CHECK #301463	383048	213	86	8/20/2018	35.00
CASH	383075	215	372	8/21/2018	35.00
CHECK #912926	383084	215	381	8/21/2018	35.00
CHECK #912928	383086	215	382	8/21/2018	35.00
CHECK #912925	383088	215	384	8/21/2018	35.00
CHECK #912929	383089	215	385	8/21/2018	35.00
CHECK #9200006227	383092	215	387	8/21/2018	35.00
CHECK #125519	383121	40	95	8/21/2018	35.00
CHECK #125521	383122	40	95	8/21/2018	35.00
CHECK #6640	383181	212	27	8/22/2018	35.00
CHECK #6603	383182	212	29	8/22/2018	35.00
CHECK #7951	383209	215	426	8/22/2018	35.00
CHECK #7950	383211	215	427	8/22/2018	35.00
CHECK #7952	383212	215	428	8/22/2018	35.00
CHECK #7953	383213	215	429	8/22/2018	35.00
CHECK #7948	383215	215	431	8/22/2018	35.00
CHECK #82194	383226	215	88	8/22/2018	35.00
CHECK #82194	383229	215	88	8/22/2018	35.00
CHECK #2782	383242	215	432	8/22/2018	35.00
CHECK #99320	383309	200	423	8/24/2018	35.00
CHECK #45733	383314	215	437	8/24/2018	35.00
CHECK #82221	383330	215	439	8/24/2018	35.00
CHECK #29874	383340	85	312	8/24/2018	35.00
CHECK #82241	383345	215	439	8/24/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2018 TO 8/28/2018

Constable: WEISENBERGER WILL CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #302805	383383	215 452	8/27/2018	35.00
CHECK #303405	383384	199 23	8/27/2018	35.00
CHECK #303407	383386	211 337	8/27/2018	35.00
CHECK #303408	383387	209 381	8/27/2018	35.00
CHECK #303399	383392	213 79	8/27/2018	35.00
CHECK #303402	383393	211 525	8/27/2018	35.00
CHECK #303403	383394	212 150	8/27/2018	35.00
CHECK #058323	383448	215 459	8/27/2018	35.00
CHECK #058323	383449	215 460	8/27/2018	35.00
CHECK #058323	383450	215 461	8/27/2018	35.00
CHECK #058322	383454	215 465	8/27/2018	35.00
CHECK #058322	383459	215 470	8/27/2018	35.00
CHECK #303617	383464	85 191	8/27/2018	35.00
CHECK #303619	383465	85 191	8/27/2018	35.00
CHECK #008565	383520	214 81	8/28/2018	35.00
CHECK #008565	383527	214 81	8/28/2018	35.00

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Civil 3,915.00

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Totals for WEISENBERGER WILL CONSTABLE 3,950.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2018 TO 8/28/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #291764	381912	197 571	7/27/2018	35.00
CHECK #6451	381914	211 370	7/27/2018	35.00
CHECK #291766	381919	85 191	7/27/2018	35.00
CHECK #292019	382003	85 600	7/30/2018	35.00
CHECK #785667090	382006	85 140	7/30/2018	35.00
CHECK #12973	382007	184 571	7/30/2018	35.00
CHECK #12974	382008	184 571	7/30/2018	35.00
CHECK #011961	382009	209 450	7/30/2018	35.00
CHECK #6501	382015	85 489	7/30/2018	35.00
CHECK #294449	382017	95 98	7/30/2018	35.00
CHECK #116819	382018	85 43	7/30/2018	35.00
CHECK #116816	382022	171 148	7/30/2018	35.00
CHECK #31720	382031	215 3	7/30/2018	35.00
CHECK #32051	382035	215 7	7/30/2018	35.00
CHECK #1293	382054	215 17	7/31/2018	35.00
CHECK #909758	382075	173 50	7/31/2018	35.00
CHECK #25756	382180	213 469	8/02/2018	35.00
CHECK #8545	382183	214 81	8/02/2018	35.00
CHECK #902816	382240	85 624	8/06/2018	35.00
CHECK #31796	382242	85 624	8/06/2018	35.00
CHECK #009396	382244	85 381	8/06/2018	35.00
CHECK #057181	382262	207 443	8/06/2018	35.00
CHECK #294424	382276	90 468	8/06/2018	35.00
CHECK #292533	382277	90 468	8/06/2018	35.00
CHECK #295684	382280	191 431	8/06/2018	35.00
CHECK #295637	382281	191 431	8/06/2018	35.00
CHECK #296635	382282	191 431	8/06/2018	35.00
CHECK #12000	382285	85 29	8/07/2018	35.00
CHECK #13585	382286	85 312	8/07/2018	35.00
CHECK #291740	382293	85 379	8/07/2018	35.00
CHECK #82117	382309	214 457	8/07/2018	35.00
CHECK #82117	382310	214 457	8/07/2018	35.00
CHECK #82117	382313	214 457	8/07/2018	35.00
CHECK #82117	382314	214 457	8/07/2018	35.00
CHECK #82116	382318	215 88	8/07/2018	35.00
CHECK #82116	382319	215 88	8/07/2018	35.00
CHECK #82116	382320	215 88	8/07/2018	35.00
CHECK #82116	382321	215 88	8/07/2018	35.00
CHECK #82116	382323	215 88	8/07/2018	35.00
CHECK #82115	382325	215 88	8/07/2018	35.00
CHECK #	382330	214 111	8/07/2018	35.00
CHECK #82115	382331	215 88	8/07/2018	35.00
CHECK #82115	382335	215 88	8/07/2018	35.00
CHECK #82115	382337	215 88	8/07/2018	35.00
CHECK #3981	382339	215 89	8/07/2018	35.00
CHECK #297603	382343	211 338	8/07/2018	35.00
CHECK #298096	382346	208 465	8/07/2018	35.00
CHECK #296881	382353	192 518	8/07/2018	35.00
CHECK #296880	382354	192 211	8/07/2018	35.00
CHECK #296879	382355	193 133	8/07/2018	35.00
CHECK #	382360	215 91	8/07/2018	35.00
CHECK #	382361	215 92	8/07/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2018 TO 8/28/2018

Constable: BROWN MIKE CONSTABLE

Payee

Receipt Ticket/Cause

Docket

Paid

Fee

Constable: BROWN MIKE CONSTABLE	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #296888	382362	195 107	8/07/2018	35.00
CHECK #297731	382367	208 229	8/07/2018	35.00
CHECK #296874	382369	194 496	8/07/2018	35.00
CHECK #296897	382373	204 15	8/07/2018	35.00
CHECK #296875	382374	189 335	8/07/2018	35.00
CHECK #	382391	215 69	8/08/2018	35.00
CHECK #291919	382413	99 30	8/08/2018	35.00
CHECK #296184	382449	85 198	8/09/2018	35.00
CHECK #9200007748	382450	212 424	8/09/2018	35.00
CHECK #296947	382454	181 446	8/09/2018	35.00
CHECK #295681	382456	99 33	8/09/2018	35.00
CHECK #1313	382457	95 98	8/09/2018	35.00
CHECK #99100	382458	200 399	8/09/2018	35.00
CHECK #45491	382460	85 592	8/09/2018	35.00
CHECK #297659	382463	85 600	8/09/2018	35.00
CHECK #2571649	382474	215 99	8/09/2018	35.00
CASH	382500	215 120	8/09/2018	35.00
CHECK # ELECTRONIC	382517	215 126	8/10/2018	35.00
CHECK #1323	382518	215 127	8/10/2018	40.00
CHECK #1323	382519	215 128	8/10/2018	40.00
CHECK #1049	382527	215 129	8/10/2018	35.00
CHECK #	382530	215 68	8/13/2018	35.00
CHECK #	382532	215 93	8/13/2018	35.00
CHECK #298445	382533	211 370	8/13/2018	35.00
CHECK #296970	382534	211 370	8/13/2018	35.00
CHECK #1408	382535	215 130	8/13/2018	35.00
CHECK #299204	382537	214 423	8/13/2018	35.00
CHECK #9200007419	382538	91 487	8/13/2018	35.00
CHECK #1050	382540	215 131	8/13/2018	35.00
CHECK #003465	382543	210 80	8/13/2018	35.00
CHECK #124515	382546	211 370	8/13/2018	35.00
CHECK #299366	382554	215 134	8/13/2018	35.00
CHECK #82137	382556	215 88	8/13/2018	35.00
CHECK #82137	382562	215 88	8/13/2018	35.00
CHECK #5372	382565	215 137	8/13/2018	35.00
CHECK #5372	382568	215 140	8/13/2018	35.00
CHECK #297661	382570	95 491	8/13/2018	35.00
CHECK #297663	382571	95 491	8/13/2018	35.00
CHECK #82144	382624	215 88	8/14/2018	35.00
CHECK #298289	382632	85 486	8/14/2018	35.00
CHECK #298300	382633	85 486	8/14/2018	35.00
CHECK #298313	382634	85 486	8/14/2018	35.00
CHECK #034462	382635	85 486	8/14/2018	35.00
CHECK #299322	382636	85 486	8/14/2018	35.00
CHECK #298457	382637	85 155	8/14/2018	35.00
CHECK #297631	382638	85 155	8/14/2018	35.00
CHECK #297091	382639	92 428	8/14/2018	35.00
CHECK #297006	382640	191 431	8/14/2018	35.00
CHECK #297709	382641	191 431	8/14/2018	35.00
CHECK #296994	382642	191 431	8/14/2018	35.00
CHECK #297903	382643	91 272	8/14/2018	35.00
CHECK #297949	382644	91 272	8/14/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2018 TO 8/28/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #45511	382645	91 272	8/14/2018	35.00
CHECK #298005	382649	85 274	8/14/2018	35.00
CHECK #297999	382650	85 274	8/14/2018	35.00
CHECK #299218	382651	85 274	8/14/2018	35.00
CHECK #055809	382703	215 198	8/15/2018	35.00
CHECK #055809	382704	215 199	8/15/2018	35.00
CHECK #055809	382705	215 200	8/15/2018	35.00
CHECK #055809	382706	215 201	8/15/2018	35.00
CHECK #055809	382707	215 202	8/15/2018	35.00
CHECK #055809	382708	215 203	8/15/2018	35.00
CHECK #055809	382709	215 204	8/15/2018	40.00
CHECK #055809	382710	215 205	8/15/2018	40.00
CHECK #055808	382711	215 206	8/15/2018	35.00
CHECK #055808	382712	215 207	8/15/2018	35.00
CHECK #055808	382713	215 208	8/15/2018	35.00
CHECK #055808	382714	215 209	8/15/2018	35.00
CHECK #055808	382715	215 210	8/15/2018	35.00
CHECK #055808	382716	215 211	8/15/2018	35.00
CHECK #055808	382717	215 212	8/15/2018	35.00
CHECK #055808	382718	215 213	8/15/2018	35.00
CHECK #055808	382719	215 214	8/15/2018	35.00
CHECK #055808	382720	215 215	8/15/2018	40.00
CHECK #055808	382721	215 216	8/15/2018	40.00
CHECK #99205	382739	215 217	8/15/2018	35.00
CHECK #45562	382746	215 224	8/15/2018	35.00
CHECK #45569	382753	215 231	8/15/2018	35.00
CHECK #6592	382757	215 235	8/15/2018	35.00
CHECK #23092	382768	212 420	8/15/2018	35.00
CHECK #299895	382769	95 101	8/15/2018	35.00
CHECK #82161	382772	215 88	8/15/2018	35.00
CHECK #82161	382773	215 88	8/15/2018	35.00
CHECK #297000	382775	191 431	8/15/2018	35.00
CHECK #297004	382776	191 431	8/15/2018	35.00
CHECK #297010	382777	191 431	8/15/2018	35.00
CHECK #298459	382778	191 431	8/15/2018	35.00
CHECK #298453	382779	191 431	8/15/2018	35.00
CHECK #12556	382807	215 241	8/16/2018	35.00
CHECK #12361	382813	215 247	8/16/2018	35.00
CHECK #12360	382817	215 251	8/16/2018	35.00
CHECK #12356	382819	215 254	8/16/2018	35.00
CHECK #25823	382845	215 273	8/16/2018	35.00
CHECK #25818	382852	215 278	8/16/2018	35.00
CHECK #2925	382868	92 428	8/16/2018	35.00
CHECK #297971	382869	99 30	8/16/2018	35.00
CHECK #297032	382870	85 600	8/16/2018	35.00
CHECK #297367	382872	92 8	8/16/2018	35.00
CHECK #1300	382878	213 463	8/16/2018	35.00
CHECK #296901	382891	91 96	8/17/2018	35.00
CHECK #297655	382892	91 96	8/17/2018	35.00
CHECK #297921	382916	80 459	8/17/2018	35.00
CHECK #298375	382917	85 427	8/17/2018	35.00
CHECK #301513	382918	85 486	8/17/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2018 TO 8/28/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #6115	382932	215 310	8/17/2018	35.00
CHECK #ELECTRONIC	382935	215 311	8/17/2018	35.00
CHECK #ELECTRONIC	382936	215 312	8/17/2018	35.00
CHECK #4013	382979	215 331	8/20/2018	35.00
CHECK #301734	383003	215 340	8/20/2018	35.00
CHECK #301355	383005	215 342	8/20/2018	35.00
CHECK #301358	383008	215 345	8/20/2018	35.00
CHECK #301346	383011	215 348	8/20/2018	35.00
CHECK #301423	383025	215 359	8/20/2018	35.00
CHECK #301351	383032	215 366	8/20/2018	35.00
CHECK #301415	383035	215 369	8/20/2018	35.00
CHECK #912930	383076	215 373	8/21/2018	35.00
CHECK #912941	383079	215 376	8/21/2018	35.00
CHECK #912936	383082	215 379	8/21/2018	35.00
CHECK #912937	383083	215 380	8/21/2018	35.00
CHECK #912934	383087	215 383	8/21/2018	35.00
CHECK #297969	383094	188 162	8/21/2018	35.00
CHECK #297973	383095	188 162	8/21/2018	35.00
CHECK #12911	383096	188 162	8/21/2018	35.00
CHECK #297911	383097	85 54	8/21/2018	35.00
CHECK #297905	383099	85 54	8/21/2018	35.00
CHECK #297899	383100	85 54	8/21/2018	35.00
CHECK #297909	383101	85 54	8/21/2018	35.00
CHECK #301213	383110	188 162	8/21/2018	35.00
CHECK #296961	383125	101 601	8/21/2018	35.00
CHECK #297633	383127	90 468	8/21/2018	35.00
CHECK #297634	383129	95 473	8/21/2018	35.00
CHECK #17411	383132	210 3	8/21/2018	40.00
CHECK #170318	383133	210 3	8/21/2018	35.00
CHECK #301215	383166	188 162	8/21/2018	35.00
CHECK #99067	383168	85 84	8/22/2018	35.00
CHECK #12732	383169	212 263	8/22/2018	35.00
CHECK #6611	383187	213 402	8/22/2018	35.00
CHECK #3037	383189	206 600	8/22/2018	35.00
CHECK #3364	383205	215 129	8/22/2018	35.00
CHECK #12689	383217	210 3	8/22/2018	35.00
CHECK #301494	383220	99 33	8/22/2018	35.00
CHECK #82194	383222	215 88	8/22/2018	35.00
CHECK #82194	383223	215 88	8/22/2018	35.00
CHECK #82194	383224	215 88	8/22/2018	35.00
CHECK #82194	383227	215 88	8/22/2018	35.00
CHECK #82194	383231	215 88	8/22/2018	35.00
CHECK #82195	383234	215 88	8/22/2018	35.00
CHECK #82195	383235	215 88	8/22/2018	35.00
CHECK #82195	383236	215 88	8/22/2018	35.00
CHECK #82195	383237	215 88	8/22/2018	35.00
CHECK #82195	383238	215 88	8/22/2018	35.00
CHECK #82195	383239	215 88	8/22/2018	35.00
CHECK #82195	383240	215 88	8/22/2018	35.00
CHECK #82195	383241	215 88	8/22/2018	35.00
CHECK #299957	383302	95 147	8/24/2018	35.00
CHECK #7127	383303	95 147	8/24/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2018 TO 8/28/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #205622	383305	85 191	8/24/2018	35.00
CHECK #45731	383313	215 436	8/24/2018	35.00
CHECK #82221	383316	215 439	8/24/2018	35.00
CHECK #82221	383320	215 439	8/24/2018	35.00
CHECK #99325	383326	215 443	8/24/2018	35.00
CHECK #82221	383329	215 439	8/24/2018	35.00
CHECK #82221	383331	215 439	8/24/2018	35.00
CHECK #82221	383332	215 439	8/24/2018	35.00
CHECK #85093	383339	215 446	8/24/2018	35.00
CHECK #6595	383342	92 8	8/24/2018	35.00
CHECK #295701	383349	215 447	8/24/2018	35.00
CHECK #296939	383350	215 447	8/24/2018	35.00
CHECK #300459	383351	215 447	8/24/2018	35.00
CHECK #295692	383352	215 447	8/24/2018	35.00
CHECK #12473	383364	85 29	8/24/2018	35.00
CHECK #302806	383382	215 451	8/27/2018	35.00
CHECK #31817	383412	85 624	8/27/2018	35.00
CHECK #44998	383413	210 3	8/27/2018	35.00
CHECK #58046	383414	214 81	8/27/2018	35.00
CHECK #3587	383418	150 125	8/27/2018	35.00
CHECK #303184	383420	162 118	8/27/2018	35.00
CHECK #295656	383422	80 459	8/27/2018	35.00
CHECK #301221	383430	85 489	8/27/2018	35.00
CHECK #301217	383431	94 5	8/27/2018	35.00
CHECK #301225	383432	94 5	8/27/2018	35.00
CHECK #117189	383433	85 33	8/27/2018	35.00
CHECK #303961	383444	202 369	8/27/2018	35.00
CHECK #058323	383453	215 464	8/27/2018	35.00
CHECK #058322	383455	215 466	8/27/2018	35.00
CHECK #058322	383458	215 469	8/27/2018	35.00
CHECK #008565	383524	214 81	8/28/2018	35.00
CHECK #008565	383525	214 81	8/28/2018	35.00

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Civil 8,435.00

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Totals for BROWN MIKE CONSTABLE 8,435.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2018 TO 8/28/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #25737	381902	210 415	7/27/2018	35.00
CHECK #908610	381905	204 188	7/27/2018	35.00
CHECK #82088	381945	214 457	7/27/2018	35.00
CHECK #82088	381948	214 457	7/27/2018	35.00
CASH	381975	214 595	7/30/2018	35.00
CASH	381976	214 596	7/30/2018	35.00
CASH	381977	214 597	7/30/2018	35.00
CASH	381978	214 598	7/30/2018	35.00
CHECK #304889	382019	210 3	7/30/2018	35.00
CHECK #304889	382020	210 3	7/30/2018	35.00
CHECK #31722	382032	215 4	7/30/2018	35.00
CHECK #32057	382041	215 13	7/30/2018	35.00
CHECK #1292	382050	208 91	7/31/2018	35.00
CHECK #1294	382056	215 19	7/31/2018	35.00
CHECK #11099	382117	215 37	7/31/2018	35.00
CHECK #908185	382133	211 370	8/01/2018	35.00
CASH	382139	215 49	8/01/2018	35.00
CHECK #3890	382141	213 101	8/01/2018	35.00
CHECK #015107	382156	215 52	8/01/2018	35.00
CHECK # 015107	382157	215 53	8/01/2018	35.00
CHECK #25755	382177	213 348	8/02/2018	35.00
CHECK #295730	382181	189 347	8/02/2018	35.00
CHECK #57441	382190	215 60	8/02/2018	35.00
CHECK #57441	382191	215 61	8/02/2018	35.00
CHECK #57440	382198	215 67	8/02/2018	35.00
CHECK #57440	382200	215 68	8/02/2018	35.00
CHECK #57440	382201	215 69	8/02/2018	35.00
CHECK #57440	382202	215 70	8/02/2018	35.00
CHECK #57440	382203	215 71	8/02/2018	35.00
CHECK #57440	382204	215 72	8/02/2018	35.00
CHECK #907790	382241	200 399	8/06/2018	35.00
CHECK #6691	382258	215 79	8/06/2018	35.00
CHECK #25780	382287	215 83	8/07/2018	35.00
CHECK #6541	382292	208 330	8/07/2018	35.00
CHECK #25781	382298	211 316	8/07/2018	35.00
CHECK #25786	382299	213 343	8/07/2018	35.00
CHECK #128369	382300	215 85	8/07/2018	35.00
CHECK #127687	382301	215 86	8/07/2018	35.00
CHECK #192662	382302	215 87	8/07/2018	35.00
CHECK #82117	382308	214 457	8/07/2018	35.00
CHECK #82117	382311	214 457	8/07/2018	35.00
CHECK #82115	382328	215 88	8/07/2018	35.00
CHECK #82115	382336	215 88	8/07/2018	35.00
CHECK #298044	382340	206 542	8/07/2018	35.00
CHECK #298048	382341	204 240	8/07/2018	35.00
CHECK #297598	382344	206 347	8/07/2018	35.00
CHECK #297755	382345	210 350	8/07/2018	35.00
CHECK #298093	382347	193 99	8/07/2018	35.00
CHECK #298094	382348	192 553	8/07/2018	35.00
CHECK #298045	382349	205 78	8/07/2018	35.00
CHECK #299138	382350	215 90	8/07/2018	35.00
CHECK #293583	382382	215 93	8/07/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2018 TO 8/28/2018

Constable: JOHNNY SIMS CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK # 382390	215 69	8/08/2018	35.00-
CASH 382423	215 95	8/08/2018	35.00
CHECK #299272 382436	215 96	8/09/2018	35.00
CHECK #3985 382462	209 196	8/09/2018	35.00
CHECK #2571646 382473	215 98	8/09/2018	35.00
CHECK # 382529	215 68	8/13/2018	35.00-
CHECK # 382531	215 93	8/13/2018	35.00-
CHECK #6510 382545	211 370	8/13/2018	35.00
CHECK #124515 382547	211 370	8/13/2018	35.00
CHECK #299426 382555	215 135	8/13/2018	35.00
CHECK #51545 382603	215 158	8/14/2018	35.00
CHECK #51545 382604	215 159	8/14/2018	35.00
CHECK #51539 382605	215 160	8/14/2018	35.00
CHECK #51544 382606	215 161	8/14/2018	35.00
CHECK #82144 382619	215 88	8/14/2018	35.00
CHECK #82144 382626	215 88	8/14/2018	35.00
CHECK #286625 382647	211 370	8/14/2018	35.00
CHECK #10671 382668	215 176	8/14/2018	35.00
CASH 382669	215 177	8/14/2018	35.00
CASH 382670	215 178	8/14/2018	35.00
CASH 382671	215 179	8/14/2018	35.00
CHECK #10614 382672	215 180	8/14/2018	35.00
CHECK #10614 382673	215 181	8/14/2018	35.00
CHECK #10614 382674	215 182	8/14/2018	35.00
CHECK #10614 382675	215 183	8/14/2018	35.00
CHECK #10614 382676	215 184	8/14/2018	35.00
CHECK #10614 382677	215 185	8/14/2018	35.00
CHECK #1351 382686	213 278	8/14/2018	35.00
CHECK #99208 382742	215 220	8/15/2018	35.00
CHECK #99209 382743	215 221	8/15/2018	35.00
CHECK #99211 382745	215 223	8/15/2018	35.00
CHECK #45564 382748	215 226	8/15/2018	35.00
CHECK #45567 382751	215 229	8/15/2018	35.00
CHECK #45570 382754	215 232	8/15/2018	35.00
CHECK #6591 382758	215 236	8/15/2018	35.00
CHECK #82161 382770	215 88	8/15/2018	35.00
CHECK #12558 382805	212 253	8/16/2018	35.00
CHECK #12559 382806	212 249	8/16/2018	35.00
CHECK #25824 382844	215 272	8/16/2018	35.00
CHECK #25820 382848	215 276	8/16/2018	35.00
CHECK #25819 382849	215 277	8/16/2018	35.00
CHECK #25817 382853	215 279	8/16/2018	35.00
CASH 382873	215 280	8/16/2018	35.00
CHECK #19586 382893	85 12	8/17/2018	35.00
CHECK #6841 382940	215 313	8/17/2018	35.00
CHECK #5649 382941	215 314	8/17/2018	35.00
CHECK #6855 382942	215 315	8/17/2018	35.00
CHECK #4764 382945	215 316	8/17/2018	35.00
CHECK #4758 382947	215 317	8/17/2018	35.00
CHECK #5184 382949	215 318	8/17/2018	35.00
CHECK #4767 382950	215 319	8/17/2018	35.00
CHECK #5182 382951	215 320	8/17/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2018 TO 8/28/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #4760	382952	215 321	8/17/2018	35.00
CHECK #5180	382953	215 322	8/17/2018	35.00
CHECK #4766	382954	215 323	8/17/2018	35.00
CHECK #4759	382955	215 324	8/17/2018	35.00
CHECK #5185	382956	215 325	8/17/2018	35.00
CHECK #5181	382957	215 326	8/17/2018	35.00
CHECK #5183	382958	215 327	8/17/2018	35.00
CHECK #13527	382972	215 329	8/17/2018	35.00
CHECK #4015	382981	212 105	8/20/2018	35.00
CHECK #301354	383004	215 341	8/20/2018	35.00
CHECK #301356	383006	215 343	8/20/2018	35.00
CHECK #301357	383007	215 344	8/20/2018	35.00
CHECK #301800	383010	215 347	8/20/2018	35.00
CHECK #301347	383012	215 349	8/20/2018	35.00
CHECK #301348	383016	215 350	8/20/2018	35.00
CHECK #301349	383017	215 351	8/20/2018	35.00
CHECK #301350	383018	215 352	8/20/2018	35.00
CHECK #301412	383021	215 355	8/20/2018	35.00
CHECK #301422	383024	215 358	8/20/2018	35.00
CHECK #301421	383026	215 360	8/20/2018	35.00
CHECK #301420	383027	215 361	8/20/2018	35.00
CHECK #301419	383028	215 362	8/20/2018	35.00
CHECK #301425	383029	215 363	8/20/2018	35.00
CHECK #301424	383030	215 364	8/20/2018	35.00
CHECK #301353	383034	215 368	8/20/2018	35.00
CHECK #301417	383037	215 371	8/20/2018	35.00
CHECK #301471	383043	207 551	8/20/2018	35.00
CHECK #301455	383045	213 176	8/20/2018	35.00
CHECK #301453	383047	213 173	8/20/2018	35.00
CHECK #301472	383062	204 44	8/20/2018	35.00
CHECK #301469	383069	207 561	8/20/2018	35.00
CHECK #912935	383077	215 374	8/21/2018	35.00
CHECK #912933	383078	215 375	8/21/2018	35.00
CHECK #912939	383080	215 377	8/21/2018	35.00
CHECK #912938	383081	215 378	8/21/2018	35.00
CHECK #912931	383090	215 386	8/21/2018	35.00
CHECK #6644	383104	212 167	8/21/2018	35.00
CASH	383106	215 389	8/21/2018	35.00
CASH	383108	215 390	8/21/2018	35.00
CHECK #6612	383109	213 403	8/21/2018	35.00
CHECK #13006	383113	184 571	8/21/2018	35.00
CHECK #	383118	215 391	8/21/2018	35.00
CHECK #6772	383131	210 3	8/21/2018	35.00
CHECK #6634	383136	212 26	8/21/2018	35.00
CHECK #6645	383180	212 155	8/22/2018	35.00
CHECK #6620	383186	213 414	8/22/2018	35.00
CHECK #4348	383200	215 419	8/22/2018	35.00
CHECK #4458	383201	215 420	8/22/2018	35.00
CHECK #4449	383202	215 421	8/22/2018	35.00
CHECK #29671	383216	211 370	8/22/2018	35.00
CHECK #82195	383233	215 88	8/22/2018	35.00
CASH	383278	215 95	8/23/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/27/2018 TO 8/28/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #3290	383308	215 433	8/24/2018	35.00
CHECK #6650	383311	215 434	8/24/2018	35.00
CHECK #45732	383315	215 438	8/24/2018	35.00
CHECK #99322	383317	215 440	8/24/2018	35.00
CHECK #82221	383318	215 439	8/24/2018	35.00
CHECK #99323	383319	215 441	8/24/2018	35.00
CHECK #85093	383337	215 445	8/24/2018	35.00
CHECK #82241	383348	215 439	8/24/2018	35.00
CHECK #302890	383403	210 573	8/27/2018	35.00
CHECK #304568	383438	215 455	8/27/2018	40.00
CHECK #304480	383442	215 456	8/27/2018	35.00
CHECK #058323	383446	215 457	8/27/2018	35.00
CHECK #058323	383447	215 458	8/27/2018	35.00
CHECK #058323	383452	215 463	8/27/2018	35.00
CHECK #058322	383461	215 472	8/27/2018	35.00
CHECK #058322	383462	215 473	8/27/2018	35.00
CHECK #058322	383463	215 474	8/27/2018	35.00
CASH	383478	215 126	8/28/2018	35.00
CHECK #2792	383483	213 505	8/28/2018	35.00
CHECK #008565	383516	214 81	8/28/2018	35.00

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Civil 5,955.00

Totals for JOHNNY SIMS CONSTABLE 5,955.00