

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

**MADISON COUNTY JUSTICE COURT**

September 26, 2018

MADISON COUNTY BOARD OF SUPERVISORS  
CHANCERY BUILDING  
CANTON, MS 39046

CONSTABLE REPORTS  
AUGUST 29-SEPTEMBER 25, 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:

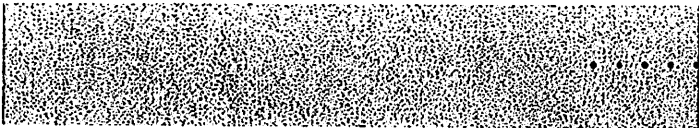
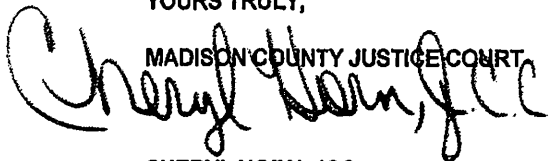
CONSTABLE BRAD HARBOUR	\$ 9435.00
CONSTABLE MIKE BROWN	\$ 7340.00
CONSTABLE WILL WEISENBERGER	\$ 2380.00
CONSTABLE JOHNNY SIMS	\$ 5875.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

CHERYL HORN, JCC



CONSTABLE SETTLEMENT REPORT

FROM 8/29/2018 TO 9/25/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHAMBERS KENDRICK	383653	MIS 75010	4720	141	8/30/2018 35.00
SADOVSKY TERRI	383735	MSO 133254	2112	20	8/31/2018 35.00
BRANDON CHRISTOPHER	384102	MSO 129963			9/10/2018 35.00
ROBINSON LITESHIA	384721	MIS 30203	4156	25	9/20/2018 35.00
ROBINSON LITESHIA A	384723	CON 127398	4164	148	9/20/2018 35.00
ELAM DELBRICKO E	384863	CON 128902	4164	164	9/24/2018 35.00
MCINTEE KENYA	384923	MIS 30183	3203	190	9/25/2018 35.00

=====  
Criminal 245.00

CHECK #4594	383576		214	380	8/29/2018 35.00
CHECK #4592	383577		214	377	8/29/2018 35.00
CHECK #	383582		215	281	8/29/2018 35.00
CHECK #4689	383591		215	38	8/30/2018 35.00
CHECK #4690	383592		215	46	8/30/2018 35.00
CHECK #4687	383593		215	44	8/30/2018 35.00
CHECK #4688	383594		215	40	8/30/2018 35.00
CHECK #82250	383697		215	439	8/31/2018 35.00
CHECK #82249	383718		215	439	8/31/2018 35.00
CHECK #82249	383719		215	439	8/31/2018 35.00
CHECK #2140103983	383728		85	191	8/31/2018 35.00
CHECK #9200006908	383832		213	555	9/05/2018 35.00
CHECK #302306	383864		85	417	9/05/2018 35.00
CHECK #20008	383877		85	13	9/05/2018 35.00
CHECK #021266	383878		97	157	9/05/2018 35.00
CHECK #12977	383892		215	501	9/06/2018 35.00
CHECK #12990	383894		215	503	9/06/2018 35.00
CHECK #12988	383898		215	506	9/06/2018 35.00
CHECK #12985	383900		215	508	9/06/2018 35.00
CHECK #12983	383902		215	510	9/06/2018 35.00
CHECK #12981	383904		215	512	9/06/2018 35.00
CHECK #12980	383905		215	513	9/06/2018 35.00
CHECK #12979	383906		215	514	9/06/2018 35.00
CHECK #4187	383911		215	519	9/06/2018 35.00
CHECK #4183	383921		213	557	9/06/2018 35.00
CHECK #82273	383947		215	531	9/06/2018 35.00
CHECK #82272	383956		215	531	9/06/2018 35.00
CHECK #82272	383957		215	531	9/06/2018 35.00
CHECK #82272	383958		215	531	9/06/2018 35.00
CHECK #82272	383960		215	531	9/06/2018 35.00
CHECK #82272	383961		215	531	9/06/2018 35.00
CHECK #82272	383962		215	531	9/06/2018 35.00
CHECK #82272	383969		215	531	9/06/2018 35.00
CHECK #3767	383974		99	33	9/06/2018 35.00
CHECK #1052	384069		215	131	9/10/2018 35.00
CHECK #408	384076		213	97	9/10/2018 35.00
CHECK #32604	384080		213	51	9/10/2018 35.00
CASH	384100		215	537	9/10/2018 35.00
CHECK #1025	384105		215	539	9/10/2018 35.00
CHECK #1025	384106		215	540	9/10/2018 35.00
CHECK #1025	384107		215	541	9/10/2018 40.00

CONSTABLE SETTLEMENT REPORT

FROM 8/29/2018 TO 9/25/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #4225	384112	85 140	9/11/2018	35.00
CHECK #5363	384113	85 312	9/11/2018	35.00
CHECK #305176	384122	95 473	9/11/2018	35.00
CHECK #13118	384125	188 162	9/11/2018	35.00
CHECK #82292	384129	215 439	9/11/2018	35.00
CHECK #82292	384133	215 439	9/11/2018	35.00
CHECK #82292	384136	215 439	9/11/2018	35.00
CHECK #111661	384149	215 546	9/11/2018	35.00
CHECK #111660	384150	215 547	9/11/2018	35.00
CHECK #111659	384151	215 548	9/11/2018	35.00
CHECK #25900	384164	215 279	9/11/2018	35.00
CHECK #2472	384173	215 554	9/11/2018	35.00
CHECK #2472	384174	215 555	9/11/2018	35.00
CHECK #008632	384258	214 81	9/13/2018	35.00
CHECK #008632	384260	214 81	9/13/2018	35.00
CHECK #008631	384264	215 595	9/13/2018	35.00
CHECK #008631	384270	215 595	9/13/2018	35.00
CHECK #008630	384273	215 595	9/13/2018	35.00
CHECK #008630	384277	215 595	9/13/2018	35.00
CHECK #008630	384281	215 595	9/13/2018	35.00
CHECK #008630	384283	215 595	9/13/2018	35.00
CHECK #008630	384284	215 595	9/13/2018	35.00
CHECK #008629	384286	215 595	9/13/2018	35.00
CHECK #008629	384287	215 595	9/13/2018	35.00
CHECK #008629	384289	215 595	9/13/2018	35.00
CHECK #008629	384292	215 595	9/13/2018	35.00
CHECK #008629	384297	215 595	9/13/2018	35.00
CHECK #008628	384299	215 595	9/13/2018	35.00
CHECK #008628	384301	215 595	9/13/2018	35.00
CHECK #008628	384302	215 595	9/13/2018	35.00
CHECK #008628	384303	215 595	9/13/2018	35.00
CHECK #008628	384306	215 595	9/13/2018	35.00
CHECK #008628	384308	215 595	9/13/2018	35.00
CHECK #008628	384309	215 595	9/13/2018	35.00
CHECK #008628	384310	215 595	9/13/2018	35.00
CHECK #008628	384313	215 595	9/13/2018	35.00
CHECK #82302	384315	215 596	9/13/2018	35.00
CHECK #034535	384325	85 486	9/13/2018	35.00
CASH	384328	216 1	9/13/2018	35.00
CASH	384329	216 2	9/13/2018	35.00
CASH	384330	216 3	9/13/2018	35.00
CASH	384331	216 4	9/13/2018	35.00
CASH	384332	216 5	9/13/2018	35.00
CASH	384333	216 6	9/13/2018	35.00
CASH	384334	216 7	9/13/2018	35.00
CASH	384335	216 8	9/13/2018	35.00
CASH	384336	216 9	9/13/2018	35.00
CASH	384337	216 10	9/13/2018	35.00
CASH	384338	216 11	9/13/2018	40.00
CASH	384339	216 12	9/13/2018	40.00
CHECK #0093916197	384340	216 13	9/13/2018	35.00
CASH	384342	216 14	9/13/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/29/2018 TO 9/25/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CASH	384343	216	15 9/13/2018	35.00
CASH	384344	216	16 9/13/2018	35.00
CASH	384345	216	17 9/13/2018	35.00
CASH	384346	216	18 9/13/2018	35.00
CASH	384347	216	19 9/13/2018	35.00
CHECK #6791	384350	213	572 9/13/2018	35.00
CHECK #4225	384368	214	360 9/14/2018	35.00
CHECK #35903	384371	216	23 9/14/2018	35.00
CHECK #35902	384372	216	24 9/14/2018	35.00
CHECK #32923	384373	216	25 9/14/2018	35.00
CHECK #35901	384374	216	26 9/14/2018	35.00
CHECK #1035	384375	216	27 9/14/2018	40.00
CASH	384380	216	28 9/14/2018	35.00
CHECK #6847	384390	216	37 9/14/2018	35.00
CHECK #306164	384408	216	49 9/14/2018	35.00
CHECK #1908	384422	216	53 9/17/2018	35.00
CHECK #1909	384423	216	54 9/17/2018	35.00
CHECK #1910	384424	216	55 9/17/2018	35.00
CHECK #1911	384425	216	56 9/17/2018	35.00
CHECK #1903	384426	216	57 9/17/2018	35.00
CHECK #1904	384427	216	58 9/17/2018	35.00
CHECK #1905	384428	216	59 9/17/2018	35.00
CHECK #1906	384429	216	60 9/17/2018	35.00
CHECK #1907	384430	216	61 9/17/2018	35.00
CHECK #1980	384431	216	62 9/17/2018	35.00
CHECK #1966	384432	216	63 9/17/2018	35.00
CHECK #1971	384433	216	64 9/17/2018	35.00
CHECK #1976	384434	216	65 9/17/2018	35.00
CHECK #1965	384435	216	66 9/17/2018	35.00
CHECK #1969	384436	216	67 9/17/2018	35.00
CHECK #1978	384437	216	68 9/17/2018	35.00
CHECK #1981	384438	216	69 9/17/2018	35.00
CHECK #1974	384439	216	70 9/17/2018	35.00
CHECK #1977	384440	216	71 9/17/2018	35.00
CHECK #2636	384441	216	72 9/17/2018	35.00
CHECK #2636	384442	216	73 9/17/2018	35.00
CHECK #2632	384443	216	74 9/17/2018	35.00
CHECK #2632	384444	216	75 9/17/2018	35.00
CHECK #2637	384445	216	76 9/17/2018	35.00
CHECK #2637	384446	216	77 9/17/2018	35.00
CHECK #2638	384448	216	78 9/17/2018	35.00
CHECK #2638	384450	216	79 9/17/2018	35.00
CHECK #2639	384451	216	80 9/17/2018	35.00
CHECK #2639	384452	216	81 9/17/2018	35.00
CHECK #2635	384453	216	82 9/17/2018	35.00
CHECK #2635	384454	216	83 9/17/2018	35.00
CHECK #2642	384455	216	84 9/17/2018	35.00
CHECK #2642	384456	216	85 9/17/2018	35.00
CHECK #2641	384457	216	86 9/17/2018	35.00
CHECK #2641	384458	216	87 9/17/2018	35.00
CHECK #2640	384459	216	88 9/17/2018	35.00
CHECK #2640	384460	216	89 9/17/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/29/2018 TO 9/25/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #2634	384461	216 90	9/17/2018	35.00
CHECK #2634	384462	216 91	9/17/2018	35.00
CHECK #2633	384464	216 92	9/17/2018	35.00
CHECK #2633	384465	216 93	9/17/2018	35.00
CHECK #2631	384466	216 94	9/17/2018	35.00
CHECK #2631	384467	216 95	9/17/2018	35.00
CHECK #23590	384470	216 98	9/17/2018	35.00
CHECK #23590	384471	216 99	9/17/2018	35.00
CHECK #23591	384472	216 100	9/17/2018	35.00
CHECK #23591	384473	216 101	9/17/2018	35.00
CASH	384491	216 102	9/17/2018	40.00
CASH	384492	216 103	9/17/2018	40.00
CHECK #111821	384506	216 112	9/17/2018	35.00
CHECK #058579	384510	216 116	9/17/2018	35.00
CHECK #058579	384512	216 118	9/17/2018	35.00
CHECK #058579	384514	216 120	9/17/2018	35.00
CHECK #82309	384529	215 596	9/17/2018	35.00
CHECK #82309	384531	215 596	9/17/2018	35.00
CHECK #1453	384537	216 131	9/17/2018	35.00
CHECK #1453	384538	216 132	9/17/2018	35.00
CHECK #1453	384542	216 136	9/17/2018	35.00
CHECK #1454	384548	216 142	9/17/2018	35.00
CHECK #3950	384557	216 146	9/18/2018	35.00
CHECK #3951	384558	216 147	9/18/2018	35.00
CHECK #3946	384560	216 148	9/18/2018	35.00
CHECK #3947	384561	216 149	9/18/2018	35.00
CHECK #3948	384562	216 150	9/18/2018	35.00
CHECK #3949	384563	216 151	9/18/2018	35.00
CHECK #0008882	384565	188 162	9/18/2018	35.00
CHECK #60304	384566	216 152	9/18/2018	35.00
CHECK #9900	384570	216 153	9/18/2018	35.00
CHECK #	384572	216 154	9/18/2018	35.00
CHECK #	384573	216 155	9/18/2018	40.00
CHECK #	384574	216 156	9/18/2018	40.00
CHECK #	384575	216 157	9/18/2018	40.00
CHECK #	384576	216 158	9/18/2018	35.00
CHECK #	384577	216 159	9/18/2018	35.00
CHECK #	384578	216 160	9/18/2018	35.00
CHECK #	384579	216 161	9/18/2018	35.00
CHECK #	384580	216 162	9/18/2018	35.00
CHECK #	384581	216 163	9/18/2018	35.00
CHECK #	384582	216 164	9/18/2018	35.00
CHECK #	384583	216 165	9/18/2018	40.00
CHECK #1419	384590	197 455	9/18/2018	35.00
CHECK #1449	384599	212 595	9/18/2018	35.00
CHECK #1449	384602	212 596	9/18/2018	35.00
CHECK #603	384607	216 167	9/18/2018	35.00
CHECK #	384610	215 151	9/19/2018	35.00
CHECK #	384611	215 153	9/19/2018	35.00
CHECK #4970	384640	216 170	9/19/2018	35.00
CHECK #4970	384641	216 171	9/19/2018	35.00
CHECK #4989	384642	216 172	9/19/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/29/2018 TO 9/25/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CASH	384643		216 172	9/19/2018	.00
CHECK #4971	384644		216 173	9/19/2018	35.00
CHECK #4971	384645		216 174	9/19/2018	35.00
CHECK #4972	384646		216 175	9/19/2018	35.00
CHECK #4972	384647		216 176	9/19/2018	35.00
CHECK #4973	384648		216 177	9/19/2018	35.00
CHECK #4973	384650		216 178	9/19/2018	35.00
CHECK #4974	384651		216 180	9/19/2018	35.00
CHECK #4974	384652		216 181	9/19/2018	35.00
CHECK #4975	384653		216 182	9/19/2018	35.00
CHECK #4975	384654		216 183	9/19/2018	35.00
CHECK #3214	384665		216 185	9/20/2018	35.00
CHECK #4274	384667		216 187	9/20/2018	35.00
CHECK #1678	384677		216 196	9/20/2018	35.00
CHECK #1678	384678		216 197	9/20/2018	35.00
CHECK #1927	384679		216 198	9/20/2018	35.00
CHECK #1927	384680		216 199	9/20/2018	35.00
CHECK #1929	384681		216 200	9/20/2018	35.00
CHECK #1929	384682		216 201	9/20/2018	35.00
CHECK #1925	384683		216 202	9/20/2018	35.00
CHECK #1925	384684		216 203	9/20/2018	35.00
CHECK #1854	384685		216 204	9/20/2018	35.00
CHECK #1854	384686		216 205	9/20/2018	35.00
CHECK #1928	384688		216 206	9/20/2018	35.00
CHECK #1928	384690		216 207	9/20/2018	35.00
CHECK #1930	384691		216 208	9/20/2018	35.00
CHECK #1930	384693		216 209	9/20/2018	35.00
CHECK #307218	384697		216 212	9/20/2018	35.00
CHECK #307208	384702		216 217	9/20/2018	35.00
CHECK #001721	384716		85 223	9/20/2018	35.00
CHECK #008684	384730		216 223	9/20/2018	35.00
CHECK #008684	384739		216 223	9/20/2018	35.00
CHECK #008684	384740		216 223	9/20/2018	35.00
CHECK #12978	384746		216 225	9/20/2018	35.00
CHECK #13258	384748		216 227	9/20/2018	35.00
CHECK #13261	384752		216 231	9/20/2018	35.00
CHECK #13264	384755		216 234	9/20/2018	35.00
CHECK #13265	384756		216 235	9/20/2018	35.00
CHECK #13268	384759		216 238	9/20/2018	35.00
CHECK #13269	384760		216 239	9/20/2018	35.00
CHECK #13273	384766		216 244	9/20/2018	35.00
CHECK #13091	384767		216 245	9/20/2018	35.00
CHECK #13106	384781		213 231	9/21/2018	35.00
CHECK #82312	384829		215 596	9/24/2018	35.00
CHECK #82312	384831		215 596	9/24/2018	35.00
CHECK #3001	384839		216 265	9/24/2018	40.00
CHECK #021336	384858		95 117	9/24/2018	35.00
CHECK #001306	384860		214 575	9/24/2018	35.00
CHECK #001326	384861		214 575	9/24/2018	35.00
CHECK #45895	384873		125 52	9/24/2018	35.00
CHECK #003532	384874		210 80	9/24/2018	35.00
CHECK #82347	384877		215 596	9/24/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/29/2018 TO 9/25/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #82362	384885	215 596	9/24/2018	35.00
CHECK #82362	384886	215 596	9/24/2018	35.00
CHECK #82362	384887	215 596	9/24/2018	35.00
CHECK #82362	384890	215 596	9/24/2018	35.00
CHECK #82362	384891	215 596	9/24/2018	35.00
CHECK #313732	384905	200 399	9/24/2018	35.00
CASH	384920	216 277	9/25/2018	35.00
CHECK #307243	384933	216 283	9/25/2018	35.00
CHECK #307242	384934	216 284	9/25/2018	35.00
CHECK #307205	384937	216 287	9/25/2018	35.00
CHECK #307855	384939	216 289	9/25/2018	35.00
CHECK #307192	384941	216 291	9/25/2018	35.00
CHECK #307196	384943	216 293	9/25/2018	35.00
				=====
			Civil	9,190.00
				=====
	Totals for HARBOUR BRAD CONSTABLE			9,435.00

CONSTABLE SETTLEMENT REPORT

FROM 8/29/2018 TO 9/25/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CASH	383554		215 483	8/29/2018	35.00
CHECK #16979	383566		215 447	8/29/2018	35.00
CHECK #12688	383567		191 431	8/29/2018	35.00
CHECK #304277	383573		94 5	8/29/2018	35.00
CASH	383604		215 487	8/30/2018	35.00
CHECK #99293	383666		86 587	8/31/2018	35.00
CHECK #99345	383667		86 587	8/31/2018	35.00
CHECK #99290	383668		86 587	8/31/2018	35.00
CHECK #82253	383684		215 439	8/31/2018	35.00
CHECK #82253	383685		215 439	8/31/2018	35.00
CHECK #82253	383686		215 439	8/31/2018	35.00
CHECK #82253	383687		215 439	8/31/2018	35.00
CHECK #82253	383688		215 439	8/31/2018	35.00
CHECK #82253	383689		215 439	8/31/2018	35.00
CHECK #82253	383690		215 439	8/31/2018	35.00
CHECK #82253	383691		215 439	8/31/2018	35.00
CHECK #82253	383692		215 439	8/31/2018	35.00
CHECK #82253	383694		215 439	8/31/2018	35.00
CHECK #82250	383696		215 439	8/31/2018	35.00
CHECK #82250	383698		215 439	8/31/2018	35.00
CHECK #82250	383700		215 439	8/31/2018	35.00
CHECK #82250	383701		215 439	8/31/2018	35.00
CHECK #82250	383702		215 439	8/31/2018	35.00
CHECK #82250	383703		215 439	8/31/2018	35.00
CHECK #82249	383705		215 439	8/31/2018	35.00
CHECK #82249	383711		215 439	8/31/2018	35.00
CHECK #82249	383716		215 439	8/31/2018	35.00
CHECK #82249	383717		215 439	8/31/2018	35.00
CHECK #007140	383727		85 314	8/31/2018	35.00
CHECK #303892	383729		85 312	8/31/2018	35.00
CHECK #305189	383860		85 486	9/05/2018	35.00
CHECK #305289	383861		85 486	9/05/2018	35.00
CHECK #305187	383862		85 486	9/05/2018	35.00
CHECK #302298	383863		92 8	9/05/2018	35.00
CHECK #6694	383865		85 381	9/05/2018	35.00
CHECK #305527	383872		90 468	9/05/2018	35.00
CHECK #58378	383873		188 162	9/05/2018	35.00
CHECK #17802161322	383874		188 162	9/05/2018	35.00
CHECK #304260	383879		85 54	9/05/2018	35.00
CHECK #303538	383880		174 59	9/05/2018	35.00
CHECK #303190	383881		211 370	9/05/2018	35.00
CHECK #5339	383883		209 450	9/05/2018	35.00
CHECK #58380	383884		188 162	9/05/2018	35.00
CHECK #12955	383893		215 502	9/06/2018	35.00
CHECK #12989	383895		215 504	9/06/2018	35.00
CHECK #12986	383899		215 507	9/06/2018	35.00
CHECK #12984	383901		215 509	9/06/2018	35.00
CHECK #4187	383907		215 515	9/06/2018	35.00
CHECK #4187	383917		215 524	9/06/2018	35.00
CHECK #4183	383919		213 553	9/06/2018	35.00
CHECK #32369	383928		215 528	9/06/2018	35.00
CHECK #82273	383948		215 531	9/06/2018	35.00



CONSTABLE SETTLEMENT REPORT

FROM 8/29/2018 TO 9/25/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #82273	383949	215 531	9/06/2018	35.00
CHECK #82273	383950	215 531	9/06/2018	35.00
CHECK #82273	383951	215 531	9/06/2018	35.00
CHECK #82273	383952	215 531	9/06/2018	35.00
CHECK #82273	383953	215 531	9/06/2018	35.00
CHECK #82273	383955	215 531	9/06/2018	35.00
CHECK #82272	383959	215 531	9/06/2018	35.00
CHECK #299913	383972	85 380	9/06/2018	35.00
CHECK #60001	383976	211 370	9/06/2018	35.00
CHECK #58490	383977	85 15	9/06/2018	35.00
CHECK #60047	384037	214 28	9/07/2018	35.00
CHECK #299917	384070	95 23	9/10/2018	35.00
CHECK #299921	384071	95 23	9/10/2018	35.00
CHECK #299929	384072	95 23	9/10/2018	35.00
CHECK #304043	384114	40 95	9/11/2018	35.00
CHECK #60121	384115	40 95	9/11/2018	35.00
CHECK #12887	384117	200 399	9/11/2018	35.00
CHECK #305129	384119	95 473	9/11/2018	35.00
CHECK #305259	384120	95 473	9/11/2018	35.00
CHECK #305243	384121	95 473	9/11/2018	35.00
CHECK #305154	384123	95 473	9/11/2018	35.00
CHECK #6792	384124	210 3	9/11/2018	40.00
CHECK #69619947485	384126	188 162	9/11/2018	35.00
CHECK #273878	384127	188 162	9/11/2018	35.00
CHECK #82292	384132	215 439	9/11/2018	35.00
CHECK #82292	384134	215 439	9/11/2018	35.00
CHECK #82292	384135	215 439	9/11/2018	35.00
CHECK #82292	384138	215 439	9/11/2018	35.00
CHECK #82292	384139	215 439	9/11/2018	35.00
CHECK #305245	384152	91 488	9/11/2018	35.00
CHECK #	384211	215 557	9/13/2018	35.00
CHECK #056168	384212	215 564	9/13/2018	35.00
CHECK #056168	384213	215 565	9/13/2018	35.00
CHECK #056168	384214	215 566	9/13/2018	35.00
CHECK #056168	384215	215 567	9/13/2018	35.00
CHECK #056168	384216	215 568	9/13/2018	35.00
CHECK #056168	384217	215 569	9/13/2018	35.00
CHECK #056168	384218	215 570	9/13/2018	35.00
CHECK #056168	384219	215 571	9/13/2018	35.00
CHRC #056168	384220	215 572	9/13/2018	40.00
CHECK #056168	384221	215 573	9/13/2018	35.00
CHECK #056168	384222	215 574	9/13/2018	35.00
CHECK #056168	384223	215 575	9/13/2018	35.00
CHECK #056167	384224	215 576	9/13/2018	40.00
CHECK #056167	384225	215 577	9/13/2018	35.00
CHECK #056167	384226	215 578	9/13/2018	35.00
CHECK #056167	384227	215 579	9/13/2018	35.00
CHECK #056167	384228	215 580	9/13/2018	40.00
CHECK #056167	384229	215 581	9/13/2018	35.00
CHECK #056167	384230	215 582	9/13/2018	35.00
CHECK #056167	384231	215 583	9/13/2018	35.00
CHECK #056167	384232	215 584	9/13/2018	40.00

CONSTABLE SETTLEMENT REPORT

FROM 8/29/2018 TO 9/25/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #056167	384233	215 585	9/13/2018	35.00
CHECK #25914	384238	215 586	9/13/2018	35.00
CHECK #25921	384244	215 592	9/13/2018	35.00
CHECK #25922	384245	215 593	9/13/2018	35.00
CHECK #25917	384246	215 594	9/13/2018	35.00
CHECK #008632	384253	214 81	9/13/2018	35.00
CHECK #008632	384256	214 81	9/13/2018	35.00
CHECK #008632	384261	214 81	9/13/2018	35.00
CHECK #008631	384265	215 595	9/13/2018	35.00
CHECK #008631	384266	215 595	9/13/2018	35.00
CHECK #008631	384267	215 595	9/13/2018	35.00
CHECK #008631	384268	215 595	9/13/2018	35.00
CHECK #008631	384269	215 595	9/13/2018	35.00
CHECK #008631	384271	215 595	9/13/2018	35.00
CHECK #008630	384280	215 595	9/13/2018	35.00
CHECK #008629	384291	215 595	9/13/2018	35.00
CHECK #008629	384295	215 595	9/13/2018	35.00
CHECK #008629	384296	215 595	9/13/2018	35.00
CHECK #008628	384300	215 595	9/13/2018	35.00
CHECK #82302	384314	215 596	9/13/2018	35.00
CHECK #82302	384317	215 596	9/13/2018	35.00
CHECK #82302	384318	215 596	9/13/2018	35.00
CHECK #60131	384327	6 1	9/13/2018	35.00
CHECK #1564	384360	216 21	9/14/2018	35.00
CHECK #1564	384361	216 22	9/14/2018	35.00
CHECK #4225	384367	214 354	9/14/2018	35.00
CHECK #45914	384385	216 32	9/14/2018	35.00
CHECK #45915	384386	216 33	9/14/2018	35.00
CHECK #45916	384387	216 34	9/14/2018	35.00
CHECK #6844	384394	216 41	9/14/2018	35.00
CHECK #6842	384396	216 43	9/14/2018	35.00
CHECK #6839	384399	216 46	9/14/2018	35.00
CHECK #6838	384400	216 47	9/14/2018	35.00
CHECK #6837	384402	216 48	9/14/2018	35.00
CHECK #309003	384404	188 162	9/14/2018	35.00
CHECK #13172	384405	191 431	9/14/2018	35.00
CHECK #13171	384406	191 431	9/14/2018	35.00
CHECK #2763	384483	174 485	9/17/2018	35.00
CHECK #111822	384505	216 111	9/17/2018	35.00
CHECK #058580	384524	216 126	9/17/2018	35.00
CHECK #82309	384532	215 596	9/17/2018	35.00
CHECK #82309	384533	215 596	9/17/2018	35.00
CHECK #1453	384535	216 129	9/17/2018	35.00
CHECK #1453	384539	216 133	9/17/2018	35.00
CHECK #1453	384541	216 135	9/17/2018	35.00
CHECK #1453	384544	216 138	9/17/2018	35.00
CHECK #916640	384567	211 370	9/18/2018	35.00
CHECK #99632	384568	199 270	9/18/2018	35.00
CHECK #12992	384571	91 520	9/18/2018	35.00
CHECK #6856	384584	212 280	9/18/2018	35.00
CHECK #303548	384585	85 458	9/18/2018	35.00
CHECK #303674	384587	85 458	9/18/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/29/2018 TO 9/25/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #4274	384669		216 189	9/20/2018	35.00
CHECK #307202	384698		216 213	9/20/2018	35.00
CHECK #307207	384700		216 215	9/20/2018	35.00
CHECK #12991	384713		214 575	9/20/2018	35.00
CHECK #70009525	384714		95 101	9/20/2018	35.00
CHECK #008684	384728		216 223	9/20/2018	35.00
CHECK #008684	384729		216 223	9/20/2018	35.00
CHECK #008684	384731		216 223	9/20/2018	35.00
CHECK #008684	384733		216 223	9/20/2018	35.00
CHECK #008684	384734		216 223	9/20/2018	35.00
CHECK #008684	384735		216 223	9/20/2018	35.00
CHECK #008684	384736		216 223	9/20/2018	35.00
CHECK #008684	384737		216 223	9/20/2018	35.00
CHECK #008684	384738		216 223	9/20/2018	35.00
CHECK #008682	384741		216 223	9/20/2018	35.00
CHECK #008682	384743		216 223	9/20/2018	35.00
CHECK #13263	384754		216 233	9/20/2018	35.00
CHECK #13267	384758		216 237	9/20/2018	35.00
CHECK #13271	384763		216 241	9/20/2018	35.00
CHECK #13391	384776		214 253	9/21/2018	35.00
CHECK #13393	384778		214 259	9/21/2018	35.00
CHECK #917380	384794		216 252	9/21/2018	35.00
CHECK #918030	384798		216 256	9/21/2018	35.00
CHECK #918028	384800		216 258	9/21/2018	35.00
CHECK #917378	384803		216 261	9/21/2018	35.00
CHECK #917377	384804		216 262	9/21/2018	35.00
CHECK #158116	384820		85 140	9/24/2018	35.00
CHECK #13068	384821		96 384	9/24/2018	35.00
CHECK #025697	384822		214 423	9/24/2018	35.00
CHECK #016765	384824		85 159	9/24/2018	35.00
CHECK #82312	384828		215 596	9/24/2018	35.00
CHECK #82312	384833		215 596	9/24/2018	35.00
CHECK #82312	384834		215 596	9/24/2018	35.00
CHECK #82312	384835		215 596	9/24/2018	35.00
CHECK #70845	384854		85 305	9/24/2018	35.00
CHECK #011948	384855		209 450	9/24/2018	35.00
CHECK #011948	384856		209 450	9/24/2018	35.00
CHECK #021337	384857		95 117	9/24/2018	35.00
CHECK #021346	384869		85 155	9/24/2018	35.00
CHECK #9006092408	384870		86 587	9/24/2018	35.00
CHECK #82347	384875		215 596	9/24/2018	35.00
CHECK #82362	384880		215 596	9/24/2018	35.00
CHECK #82362	384882		215 596	9/24/2018	35.00
CHECK #82362	384883		215 596	9/24/2018	35.00
CHECK #82362	384884		215 596	9/24/2018	35.00
CHECK #82362	384888		215 596	9/24/2018	35.00
CASH	384896		216 272	9/24/2018	35.00
CHECK #918029	384915		216 275	9/25/2018	35.00
CHECK #307258	384930		216 280	9/25/2018	35.00
CHECK #307854	384940		216 290	9/25/2018	35.00
CHECK #307197	384946		216 296	9/25/2018	35.00
CHECK #307209	384952		216 297	9/25/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/29/2018 TO 9/25/2018

Constable: BROWN MIKE CONSTABLE

Payee

Receipt Ticket/Cause

Docket

Paid

Fee

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CHECK #307210	384954	216 298	9/25/2018	35.00	
					===== Civil 7,340.00
					===== Totals for BROWN MIKE CONSTABLE 7,340.00

CONSTABLE SETTLEMENT REPORT

FROM 8/29/2018 TO 9/25/2018

Constable: WEISENBERGER WILL CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #501003293	383564	215 484	8/29/2018	35.00
CASH	383569	215 281	8/29/2018	35.00
CHECK #	383581	215 281	8/29/2018	35.00-
CHECK #305108	383674	213 167	8/31/2018	35.00
CHECK #82253	383683	215 439	8/31/2018	35.00
CHECK #82250	383695	215 439	8/31/2018	35.00
CHECK #82250	383699	215 439	8/31/2018	35.00
CHECK #82250	383704	215 439	8/31/2018	35.00
CHECK #82249	383710	215 439	8/31/2018	35.00
CHECK #82249	383720	215 439	8/31/2018	35.00
CHECK #302340	383726	91 206	8/31/2018	35.00
CHECK #303666	383885	187 200	9/05/2018	35.00
CHECK #32367	383930	215 530	9/06/2018	35.00
CHECK #82273	383954	215 531	9/06/2018	35.00
CHECK #82272	383963	215 531	9/06/2018	35.00
CHECK #82272	383964	215 531	9/06/2018	35.00
CHECK #82272	383965	215 531	9/06/2018	35.00
CHECK #60081	384012	214 21	9/07/2018	35.00
CHECK #60067	384018	214 6	9/07/2018	35.00
CHECK #60084	384029	214 15	9/07/2018	35.00
CHECK #60055	384044	213 595	9/07/2018	35.00
CHECK #ELECTRONIC	384054	215 532	9/07/2018	35.00
CHECK #99488	384075	213 374	9/10/2018	35.00
CHECK #302291	384118	85 50	9/11/2018	35.00
CHECK #82292	384130	215 439	9/11/2018	35.00
CHECK #82292	384131	215 439	9/11/2018	35.00
CHECK #11662	384148	215 545	9/11/2018	35.00
CHECK #12935	384154	213 224	9/11/2018	35.00
CHECK #008632	384254	214 81	9/13/2018	35.00
CHECK #008632	384257	214 81	9/13/2018	35.00
CHECK #008632	384259	214 81	9/13/2018	35.00
CHECK #008632	384262	214 81	9/13/2018	35.00
CHECK #008631	384272	215 595	9/13/2018	35.00
CHECK #008630	384274	215 595	9/13/2018	35.00
CHECK #008630	384275	215 595	9/13/2018	35.00
CHECK #008630	384276	215 595	9/13/2018	35.00
CHECK #008629	384290	215 595	9/13/2018	35.00
CHECK #008628	384304	215 595	9/13/2018	35.00
CHECK #3297	384326	85 381	9/13/2018	35.00
CHECK #6845	384392	216 39	9/14/2018	35.00
CHECK #6841	384397	216 44	9/14/2018	35.00
CHECK #2762	384484	213 319	9/17/2018	35.00
CHECK #058579	384511	216 117	9/17/2018	35.00
CHECK #058579	384513	216 119	9/17/2018	35.00
CHECK #058579	384517	216 122	9/17/2018	35.00
CHECK #058580	384525	216 127	9/17/2018	35.00
CHECK #82309	384534	215 596	9/17/2018	35.00
CHECK #1453	384536	216 130	9/17/2018	35.00
CHECK #1453	384543	216 137	9/17/2018	35.00
CASH	384592	216 166	9/18/2018	35.00
CHECK #307211	384696	216 211	9/20/2018	35.00
CHECK #307204	384704	216 218	9/20/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/29/2018 TO 9/25/2018

Constable: WEISENBERGER WILL CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #13103	384709	96	384	9/20/2018	35.00
CHECK #16712	384715	216	222	9/20/2018	35.00
CHECK #302324	384717	216	153	9/20/2018	35.00
CHECK #13260	384751	216	230	9/20/2018	35.00
CHECK #13270	384761	216	240	9/20/2018	35.00
CHECK #13107	384768	216	246	9/20/2018	35.00
CHECK #13114	384780	212	249	9/21/2018	35.00
CHECK #918031	384801	216	259	9/21/2018	35.00
CHECK #1448	384819	216	221	9/24/2018	35.00
CHECK #82312	384830	215	596	9/24/2018	35.00
CHECK #82312	384832	215	596	9/24/2018	35.00
CHECK #4324	384871	200	399	9/24/2018	35.00
CHECK #82362	384881	215	596	9/24/2018	35.00
CHECK #917372	384918	214	452	9/25/2018	35.00
CHECK #307220	384928	216	278	9/25/2018	35.00
CHECK #307244	384932	216	282	9/25/2018	35.00
CHECK #307198	384936	216	286	9/25/2018	35.00
CHECK #307856	384938	216	288	9/25/2018	35.00

=====  
Civil 2,380.00

=====  
Totals for WEISENBERGER WILL CONSTABLE 2,380.00

CONSTABLE SETTLEMENT REPORT

FROM 8/29/2018 TO 9/25/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
MANGUM JAVANDA SHAQU	383834	MHP91961956	4164	51	9/05/2018 35.00
BROWN CHRISTOPHER	384659	MIS 30412	4160	144	9/19/2018 35.00
BROWN CHRISTOPHER	384661	MIS 30411	4160	145	9/19/2018 35.00

Criminal 105.00

CHECK #406	383539		215	481	8/29/2018	35.00
CASH	383546		214	467	8/29/2018	35.00
CHECK #8642026362	383571		209	450	8/29/2018	35.00
CHECK #3362	383580		215	486	8/29/2018	35.00
CASH	383618		215	280	8/30/2018	35.00
CHECK #304742	383671		212	483	8/31/2018	35.00
CHECK #304744	383673		213	163	8/31/2018	35.00
CHECK #304697	383675		215	488	8/31/2018	35.00
CHECK #82253	383693		215	439	8/31/2018	35.00
CHECK #82249	383712		215	439	8/31/2018	35.00
CHECK #82249	383715		215	439	8/31/2018	35.00
CHECK #99395	383724		212	282	8/31/2018	35.00
CHECK #58421	383730		211	370	8/31/2018	35.00
CHECK #ELECTRONIC	383740		215	495	8/31/2018	35.00
CHECK #0000687244	383758		214	173	8/31/2018	35.00
CHECK #0000687244	383759		214	172	8/31/2018	35.00
CHECK #0000687244	383760		214	174	8/31/2018	35.00
CHECK #12164	383822		85	282	9/05/2018	35.00
CHECK #0384195	383866		85	323	9/05/2018	35.00
CHECK #0384187	383867		85	323	9/05/2018	35.00
CHECK #017827	383868		85	323	9/05/2018	35.00
CHECK #2544	383869		94	57	9/05/2018	35.00
CHECK #021253	383875		97	532	9/05/2018	35.00
CHECK #303194	383882		211	370	9/05/2018	35.00
CHECK #12987	383896		215	505	9/06/2018	35.00
CHECK #12982	383903		215	511	9/06/2018	35.00
CHECK #4187	383910		215	518	9/06/2018	35.00
CHECK #083875	383925		215	525	9/06/2018	35.00
CHECK #32371	383926		215	526	9/06/2018	35.00
CHECK #32370	383927		215	527	9/06/2018	35.00
CHECK #32368	383929		215	529	9/06/2018	35.00
CHECK #82273	383946		215	531	9/06/2018	35.00
CHECK #82272	383966		215	531	9/06/2018	35.00
CHECK #82272	383967		215	531	9/06/2018	35.00
CHECK #82272	383968		215	531	9/06/2018	35.00
CHECK #58497	383971		211	370	9/06/2018	35.00
CHECK #208035964422	383973		85	254	9/06/2018	35.00
CHECK #299939	383975		85	53	9/06/2018	35.00
CHECK #5452	384008		213	254	9/07/2018	35.00
CHECK #60063	384014		214	22	9/07/2018	35.00
CHECK #60068	384019		214	63	9/07/2018	35.00
CHECK #60043	384034		213	597	9/07/2018	35.00
CHECK #60058	384046		213	599	9/07/2018	35.00
CHECK #60061	384048		214	16	9/07/2018	35.00
CHECK #6762	384074		212	157	9/10/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/29/2018 TO 9/25/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #60013	384077		211 370	9/10/2018	35.00
CASH	384094		215 533	9/10/2018	35.00
CASH	384095		215 534	9/10/2018	35.00
CASH	384096		215 535	9/10/2018	35.00
CHECK #4197	384110		215 544	9/10/2018	35.00
CHECK #004083	384116		200 399	9/11/2018	35.00
CHECK #286725	384128		211 370	9/11/2018	35.00
CHECK #82292	384137		215 439	9/11/2018	35.00
CHECK #25901	384165		214 314	9/11/2018	35.00
CASH	384166		215 551	9/11/2018	35.00
CASH	384167		215 552	9/11/2018	35.00
CASH	384177		215 556	9/11/2018	35.00
CHECK #	384182		215 557	9/11/2018	35.00-
CHECK #51763	384188		215 558	9/12/2018	35.00
CHECK #51763	384189		215 559	9/12/2018	35.00
CHECK #51764	384190		215 560	9/12/2018	35.00
CHECK #51764	384191		215 561	9/12/2018	35.00
CHECK #51540	384192		215 562	9/12/2018	35.00
CHECK #51540	384194		215 563	9/12/2018	35.00
CHECK #25915	384239		215 587	9/13/2018	35.00
CHECK #25918	384241		215 589	9/13/2018	35.00
CHECK #25919	384242		215 590	9/13/2018	35.00
CHECK #008632	384255		214 81	9/13/2018	35.00
CHECK #008631	384263		215 595	9/13/2018	35.00
CHECK #008630	384278		215 595	9/13/2018	35.00
CHECK #008629	384298		215 595	9/13/2018	35.00
CHECK #008628	384307		215 595	9/13/2018	35.00
CHECK #008628	384311		215 595	9/13/2018	35.00
CHECK #008628	384312		215 595	9/13/2018	35.00
CHECK #102726	384323		85 592	9/13/2018	35.00
CHECK #1087	384324		215 600	9/13/2018	35.00
CHECK #6782	384341		213 573	9/13/2018	35.00
CHECK #4196	384365		209 532	9/14/2018	35.00
CHECK #4225	384366		214 361	9/14/2018	35.00
CHECK #45911	384382		216 29	9/14/2018	35.00
CHECK #45912	384383		216 30	9/14/2018	35.00
CHECK #45913	384384		216 31	9/14/2018	35.00
CHECK #45917	384388		216 35	9/14/2018	35.00
CHECK #45918	384389		216 36	9/14/2018	35.00
CHECK #6846	384391		216 38	9/14/2018	35.00
CHECK #6843	384395		216 42	9/14/2018	35.00
CHECK #6840	384398		216 45	9/14/2018	35.00
CHECK #2043	384403		214 575	9/14/2018	35.00
CASH	384410		216 51	9/14/2018	40.00
CASH	384468		216 96	9/17/2018	35.00
CASH	384469		216 97	9/17/2018	40.00
CHECK #2764	384482		197 238	9/17/2018	35.00
CHECK #908	384493		85 254	9/17/2018	35.00
CHECK #4453	384494		216 104	9/17/2018	35.00
CHECK #4455	384495		216 105	9/17/2018	40.00
CHECK #4454	384497		216 106	9/17/2018	40.00
CHECK #4452/35.00	384498		216 107	9/17/2018	35.00



CONSTABLE SETTLEMENT REPORT

FROM 8/29/2018 TO 9/25/2018

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #4456	384499	216 108	9/17/2018	40.00
CHECK #4452/4456	384500	216 109	9/17/2018	35.00
CHECK #4456/4457	384501	216 110	9/17/2018	35.00
CHECK #111820	384507	216 113	9/17/2018	35.00
CHECK #058579	384508	216 114	9/17/2018	35.00
CHECK #058579	384509	216 115	9/17/2018	35.00
CHECK #058579	384516	216 121	9/17/2018	35.00
CHECK #058579	384520	216 123	9/17/2018	35.00
CHECK #058580	384521	216 124	9/17/2018	35.00
CHECK #058580	384522	216 125	9/17/2018	35.00
CHECK #058580	384527	216 128	9/17/2018	35.00
CHECK #82309	384530	215 596	9/17/2018	35.00
CHECK #1453	384540	216 134	9/17/2018	35.00
CHECK #1457	384545	216 139	9/17/2018	35.00
CHECK #1456	384546	216 140	9/17/2018	35.00
CASH	384549	216 143	9/17/2018	35.00
CHECK #13530	384552	216 144	9/17/2018	35.00
CASH	384553	216 145	9/17/2018	40.00
CHECK #25932	384559	212 553	9/18/2018	35.00
CHECK #1449	384600	195 322	9/18/2018	35.00
CHECK #4566	384625	216 169	9/19/2018	35.00
CHECK #4274	384668	216 188	9/20/2018	35.00
CHECK #003383	384674	216 193	9/20/2018	35.00
CHECK #003382	384675	216 194	9/20/2018	35.00
CHECK #307203	384699	216 214	9/20/2018	35.00
CHECK #307206	384701	216 216	9/20/2018	35.00
CHECK #307201	384705	216 219	9/20/2018	35.00
CHECK #307217	384706	216 220	9/20/2018	35.00
CHECK #286758	384711	216 221	9/20/2018	35.00
CHECK #3311	384732	216 224	9/20/2018	35.00
CHECK #008682	384742	216 223	9/20/2018	35.00
CHECK #13238	384747	216 226	9/20/2018	35.00
CHECK #13257	384749	216 228	9/20/2018	35.00
CHECK #13259	384750	216 229	9/20/2018	35.00
CHECK #13262	384753	216 232	9/20/2018	35.00
CHECK #13266	384757	216 236	9/20/2018	35.00
CHECK #13092	384764	216 242	9/20/2018	35.00
CHECK #13272	384765	216 243	9/20/2018	35.00
CHECK #13430	384769	216 247	9/20/2018	35.00
CHECK #403	384774	216 248	9/21/2018	35.00
CHECK #403	384775	216 249	9/21/2018	35.00
CHECK #13392	384777	214 255	9/21/2018	35.00
CHECK #13394	384779	214 256	9/21/2018	35.00
CASH	384789	216 250	9/21/2018	35.00
CASH	384790	216 251	9/21/2018	35.00
CHECK #918026	384795	216 253	9/21/2018	35.00
CHECK #918033	384796	216 254	9/21/2018	35.00
CHECK #918027	384797	216 255	9/21/2018	35.00
CHECK #918032	384799	216 257	9/21/2018	35.00
CHECK #917379	384802	216 260	9/21/2018	35.00
CHECK #917381	384805	216 263	9/21/2018	35.00
CHECK #917382	384806	216 264	9/21/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/29/2018 TO 9/25/2018

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #ELECTRONIC	384812		215	92	9/21/2018	35.00
CHECK #82312	384836		215	596	9/24/2018	35.00
CHECK #407	384853		216	268	9/24/2018	35.00
CHECK #286770	384859		216	221	9/24/2018	35.00
CHECK #82347	384876		215	596	9/24/2018	35.00
CHECK #82347	384878		215	596	9/24/2018	35.00
CHECK #82362	384889		215	596	9/24/2018	35.00
CHECK #917369	384913		215	377	9/25/2018	35.00
CHECK #917376	384914		216	274	9/25/2018	35.00
CHECK #917375	384916		216	276	9/25/2018	35.00
CHECK #917373	384917		204	188	9/25/2018	35.00
CHECK #307237	384929		216	279	9/25/2018	35.00
CHECK #307257	384931		216	281	9/25/2018	35.00
CHECK #307200	384935		216	285	9/25/2018	35.00
CHECK #307194	384942		216	292	9/25/2018	35.00
CHECK #307195	384944		216	294	9/25/2018	35.00
CHECK #307199	384945		216	295	9/25/2018	35.00

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Civil 5,770.00

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Totals for JOHNNY SIMS CONSTABLE 5,875.00