

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

MADISON COUNTY JUSTICE COURT

October 31, 2018

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
SEPT. 26-OCT.30, 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:

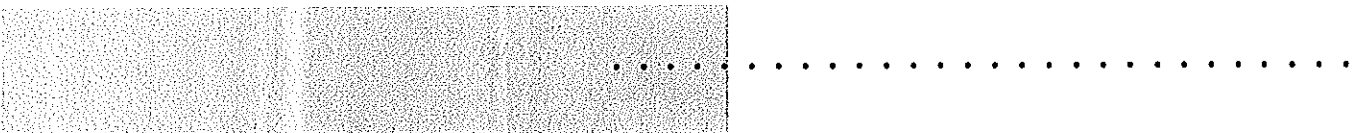
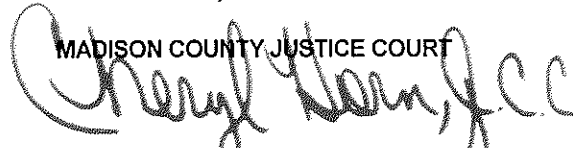
CONSTABLE BRAD HARBOUR	\$ 12,425.00
CONSTABLE MIKE BROWN	\$ 9470.00
CONSTABLE WILL WEISENBERGER	\$ 3565.00
CONSTABLE JOHNNY SIMS	\$ 7560.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

CHERYL HORN, JCC



CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
WILLIAMS RONESHIA LA	385009	MHP201862847	4736 101	9/27/2018	35.00
NATHANIEL VINCE PATR	385064	MSO 133686	4164 192	9/28/2018	35.00
COX LAURA LINDSEY	385069	MHP201695004	2112 199	9/28/2018	35.00
THOMPSON DAVID J	385070	MSO 125377	3203 219	9/28/2018	35.00
SINGLETON KEREMY ANT	385086	MSO 126539	4164 199	9/28/2018	35.00
BRACEY MATASHA CHARN	385180	CON 127389	4736 143	9/28/2018	35.00
GILL SELENA	385218	CON 128910	3203 242	10/01/2018	35.00
SHANKLIN DERYAN TRYO	385276	MHP201555484	4736 163	10/01/2018	35.00
BLAKELY TERESA ANN	385339	MHP201967008	2116 8	10/03/2018	35.00
KING NIKKI NICOLE	385385	MHP201967211		10/03/2018	35.00
WATKINS QOTISHA DANY	385393	MHP201923631	4736 177	10/03/2018	35.00
WATKINS QOTISHA DANY	385395	MHP201923630		10/03/2018	35.00
YOUNG ROSHANDA SHARN	385456	MSO 126569	4168 5	10/05/2018	35.00
HANDY FREDDICK D	385457	MHP201791643	3207 27	10/05/2018	35.00
AUSTIN SCOTT C	385463	MSO 133016	3207 30	10/05/2018	35.00
WILLIAMS JAMARCUS	385466	MSO 122772	4168 8	10/05/2018	35.00
HARPER ROGER LOUIS	385482	MSO 112199	4736 201	10/05/2018	35.00
WASHINGTON JARVIS KE	385485	MSO 132362	3207 32	10/05/2018	35.00
HOWARD CHANDLER	385503	MSO 120897	2116 44	10/05/2018	35.00
HOWARD CHANDLER	385505	MSO 120896	2116 46	10/05/2018	35.00
STANBAUGH JOSHUA A	385513	MSO 134233	2116 47	10/05/2018	35.00
GOOD DON JERNELL	385515	PRV30 14885		10/05/2018	35.00
GOOD DON JERNELL	385517	PRV30 14886	2116 49	10/05/2018	35.00
TURNER KATRINA ANNE	385518	MSO 123317	3207 34	10/05/2018	35.00
JOHNSON TYRONE JR	385519	MSO 133092	3207 35	10/05/2018	35.00
GREEN KEVIN T	385524	MSO 122882	2116 52	10/05/2018	35.00
SMITH COURTNEY DEMON	385526	CON 127392	2116 53	10/05/2018	35.00
DARBY CONYETTA	385529	MSO 121854	3207 37	10/05/2018	35.00
BELLA GABRIEL	385535	MSO 118880	4736 204	10/05/2018	35.00
BLAKE JASON	385538	MSO 134237	3207 38	10/05/2018	35.00
BELLA GABRIEL	385539	MSO 118881	4736 205	10/05/2018	35.00
TRIPLETT SCHVOCKI KE	385541	MHP201890658	3207 39	10/05/2018	35.00
HARDY LINDA F	385544	MSO 134516	4736 206	10/05/2018	35.00
HARRIS DOLVIN MANDEL	385547	MHP201771888	4736 209	10/05/2018	35.00
MOORE TONYA INES	385572	MSO 133361	4168 15	10/05/2018	35.00
MCNAIR LABRANDON JAM	385577	MHP201862886	4736 210	10/05/2018	35.00
MCNAIR LABRANDON JAM	385578	MHP201862887	4736 211	10/05/2018	35.00
MCNAIR LABRANDON JAM	385579	MHP201862888	4736 212	10/05/2018	35.00
MCNAIR LABRANDON JAM	385580	MHP201862889	4736 213	10/05/2018	35.00
MACK SAKEYLA RAQUEL	385584	MHP201923878	3207 43	10/05/2018	35.00
JONES KEYUNDRIA BRIN	385586	MHP201730600	3207 44	10/05/2018	35.00
JONES KEYUNDRIA BRIN	385588	CON 121929	4736 215	10/05/2018	35.00
WALKER JOHN A	385589	MHP80 87405	4168 17	10/05/2018	35.00
WALKER JOHN A	385590	MHP80 87404	4168 18	10/05/2018	35.00
LEBER GARRETT A	385633	MSO 133736	3207 51	10/08/2018	35.00
JACKSON CANDICE P	385879	MHP91769940	4168 48	10/10/2018	35.00
JACKSON CANDICE P	385880	MHP91769939	4168 49	10/10/2018	35.00
JACKSON CANDICE P	385881	MHP91119011	4168 50	10/10/2018	35.00
JACKSON CANDICE P	385882	MHP91119010	4168 51	10/10/2018	35.00
RANDOLPH KISSY	385908	MSO 1 3543	4736 25	10/10/2018	35.00
RANDOLPH KISSY	385909	MHP90119041	4736 24	10/10/2018	35.00
RANDOLPH KISSY	385910	MHP90119040	4736 23	10/10/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
PAYTON ANGELIC SHADE	386312	MIS 30559	4164 245	10/18/2018	35.00	
						=====
				Criminal	1,855.00	
CHECK #32926	384991		215 284	9/26/2018	35.00	
CHECK #1566	384996		216 21	9/26/2018	35.00	
CHECK #1101	385001		215 557	9/26/2018	35.00	
CASH	385098		216 308	9/28/2018	35.00	
CHECK #058730	385132		216 322	9/28/2018	35.00	
CHECK #008697	385138		216 223	9/28/2018	35.00	
CHECK #008697	385141		216 223	9/28/2018	35.00	
CHECK #008697	385143		216 223	9/28/2018	35.00	
CHECK #008695	385145		216 223	9/28/2018	35.00	
CHECK #008695	385155		216 223	9/28/2018	35.00	
CHECK #754543	385220		92 8	10/01/2018	35.00	
CHECK #003549	385255		210 80	10/01/2018	35.00	
CHECK #018296	385259		86 587	10/01/2018	35.00	
CHECK #27230	385279		216 331	10/02/2018	40.00	
CASH	385281		216 332	10/02/2018	35.00	
CASH	385282		216 333	10/02/2018	35.00	
CHECK #8309	385289		216 334	10/02/2018	40.00	
CHECK #8307	385290		216 335	10/02/2018	35.00	
CHECK #8311	385291		216 336	10/02/2018	35.00	
CHECK #8310	385292		216 337	10/02/2018	35.00	
CHECK #8312	385293		216 338	10/02/2018	35.00	
CHECK #8308	385294		216 339	10/02/2018	35.00	
CHECK #8313	385295		216 340	10/02/2018	35.00	
CHECK #8306	385296		216 341	10/02/2018	35.00	
CHECK #32783	385300		216 343	10/02/2018	35.00	
CHECK #2649	385345		215 477	10/03/2018	35.00	
CHECK #009458	385350		216 355	10/03/2018	35.00	
CHECK #82384	385355		215 596	10/03/2018	35.00	
CHECK #82384	385356		215 596	10/03/2018	35.00	
CHECK #82385	385363		215 596	10/03/2018	35.00	
CHECK #82385	385364		215 596	10/03/2018	35.00	
CHECK #911460	385484		216 361	10/05/2018	35.00	
CHECK #911453	385493		216 365	10/05/2018	35.00	
CHECK #008719	385556		216 223	10/05/2018	35.00	
CHECK #008719	385557		216 223	10/05/2018	35.00	
CHECK #008719	385558		216 223	10/05/2018	35.00	
CHECK #008719	385559		216 223	10/05/2018	35.00	
CHECK #008718	385565		216 368	10/05/2018	35.00	
CHECK #008718	385568		216 368	10/05/2018	35.00	
CASH	385622		216 383	10/05/2018	35.00	
CHECK #019852	385644		85 552	10/09/2018	35.00	
CHECK #2046	385653		216 388	10/09/2018	35.00	
CHECK #2045	385654		216 389	10/09/2018	35.00	
CHECK #2043	385655		216 390	10/09/2018	35.00	
CHECK #2042	385656		216 391	10/09/2018	35.00	
CHECK #2041	385657		216 392	10/09/2018	35.00	
CHECK #2032	385658		216 393	10/09/2018	35.00	

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #2031	385659		216 394	10/09/2018	35.00
CHECK #2035	385660		216 395	10/09/2018	35.00
CHECK #2034	385661		216 396	10/09/2018	35.00
CHECK #2040	385662		216 397	10/09/2018	35.00
CHECK #2038	385663		216 398	10/09/2018	35.00
CHECK #2039	385664		216 399	10/09/2018	35.00
CHECK #2037	385665		216 400	10/09/2018	35.00
CHECK #2036	385666		216 401	10/09/2018	35.00
CHECK #1968	385667		216 402	10/09/2018	35.00
CHECK #1967	385668		216 403	10/09/2018	35.00
CHECK #1964	385669		216 404	10/09/2018	35.00
CHECK #1970	385670		216 405	10/09/2018	35.00
CHECK #1982	385671		216 406	10/09/2018	35.00
CHECK #1979	385672		216 407	10/09/2018	35.00
CHECK #1975	385673		216 408	10/09/2018	35.00
CHECK #1014	385688		216 413	10/09/2018	35.00
CHECK #1014	385689		216 414	10/09/2018	35.00
CHECK #	385690		216 415	10/09/2018	40.00
CHECK #308507	385703		216 425	10/09/2018	35.00
CHECK #308480	385721		216 441	10/09/2018	35.00
CHECK #308371	385730		216 449	10/09/2018	35.00
CHECK #308332	385732		216 451	10/09/2018	35.00
CHECK #308331	385733		216 452	10/09/2018	35.00
CHECK #308640	385735		216 454	10/09/2018	35.00
CHECK #308787	385736		216 455	10/09/2018	35.00
CHECK #308664	385741		216 457	10/09/2018	35.00
CHECK #308639	385742		216 458	10/09/2018	35.00
CHECK #308276	385746		216 459	10/09/2018	35.00
CHECK #308638	385752		216 462	10/09/2018	35.00
CHECK #309000	385759		216 468	10/09/2018	35.00
CHECK #309442	385768		216 476	10/09/2018	35.00
CHECK #309443	385769		216 477	10/09/2018	35.00
CHECK #310502	385782		206 527	10/09/2018	35.00
CHECK #310508	385807		207 455	10/09/2018	35.00
CHECK #82407	385842		215 596	10/10/2018	35.00
CHECK #82407	385847		215 596	10/10/2018	35.00
CHECK #82407	385850		215 596	10/10/2018	35.00
CHECK #82400	385854		216 480	10/10/2018	35.00
CHECK #82400	385857		216 480	10/10/2018	35.00
CHECK #82400	385858		216 480	10/10/2018	35.00
CHECK #82400	385859		216 480	10/10/2018	35.00
CHECK #82400	385860		216 480	10/10/2018	35.00
CASH	385877		216 486	10/10/2018	35.00
CHECK #82415	385885		216 480	10/10/2018	35.00
CHECK #82415	385889		216 480	10/10/2018	35.00
CHECK #82415	385891		216 480	10/10/2018	35.00
CHECK #82415	385893		216 480	10/10/2018	35.00
CHECK #82415	385894		216 480	10/10/2018	35.00
CHECK #112764	385918		211 235	10/11/2018	35.00
CHECK #112763	385919		211 486	10/11/2018	35.00
CHECK #99715	385925		40 75	10/11/2018	35.00
CHECK #7040	385928		85 588	10/11/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #32989	385929		85 520	10/11/2018	35.00
CHECK #2012	385981		85 191	10/11/2018	35.00
CHECK #604	386021		216 508	10/12/2018	35.00
CHECK #606	386022		216 509	10/12/2018	35.00
CHECK #605	386023		216 510	10/12/2018	35.00
CHECK #82423	386040		215 439	10/12/2018	40.00
CHECK #310585	386042		85 223	10/12/2018	35.00
CHECK #82422	386045		215 439	10/12/2018	35.00
CHECK #82422	386047		215 439	10/12/2018	35.00
CHECK #82422	386049		215 439	10/12/2018	35.00
CHECK #82422	386050		215 439	10/12/2018	35.00
CHECK #82422	386051		215 439	10/12/2018	35.00
ELECTRONIC	386069		216 513	10/15/2018	35.00
CHECK #4756	386077		216 515	10/15/2018	35.00
CHECK #4698	386079		216 516	10/15/2018	35.00
CHECK #4755	386080		216 517	10/15/2018	35.00
CHECK #4754	386082		216 518	10/15/2018	35.00
CHECK #4532	386083		216 519	10/15/2018	35.00
CHECK #4531	386084		216 520	10/15/2018	35.00
CHECK #4530	386085		216 521	10/15/2018	35.00
CHECK #4697	386086		216 522	10/15/2018	35.00
CHECK #4692	386087		216 523	10/15/2018	35.00
CHECK #4695	386088		216 524	10/15/2018	35.00
CHECK #4694	386089		216 525	10/15/2018	35.00
CHECK #4693	386091		216 526	10/15/2018	35.00
CHECK #4696	386092		216 527	10/15/2018	35.00
CHECK #2063	386093		216 60	10/15/2018	35.00
CHECK #4084	386104		215 331	10/16/2018	35.00
CHECK #32779	386128		216 549	10/16/2018	35.00
CHECK #311489	386140		216 552	10/16/2018	35.00
CHECK #311492	386141		216 553	10/16/2018	35.00
CHECK #311403	386143		216 555	10/16/2018	35.00
CHECK #311397	386150		216 561	10/16/2018	35.00
CHECK #312100	386161		213 200	10/16/2018	35.00
CHECK #27916	386165		216 572	10/16/2018	40.00
CHECK #27916	386166		216 573	10/16/2018	40.00
CHECK #022637	386177		216 584	10/16/2018	35.00
CHECK #4006	386179		216 585	10/16/2018	35.00
CHECK #4002	386180		216 586	10/16/2018	35.00
CHECK #4988	386188		216 175	10/16/2018	35.00
CHECK #4987	386189		216 172	10/16/2018	35.00
CHECK #4978	386191		216 588	10/16/2018	35.00
CHECK #4978	386192		216 589	10/16/2018	35.00
CHECK #4979	386193		216 590	10/16/2018	35.00
CHECK #4979	386194		216 591	10/16/2018	35.00
CHECK #4980	386195		216 592	10/16/2018	35.00
CHECK #4980	386196		216 593	10/16/2018	35.00
CHECK #4981	386197		216 594	10/16/2018	35.00
CHECK #4981	386199		216 595	10/16/2018	35.00
CHECK #4976	386200		216 596	10/16/2018	35.00
CHECK #4976	386201		216 597	10/16/2018	35.00
CHECK #4977	386202		216 598	10/16/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #4977	386203	216	599 10/16/2018	35.00
CASH	386204	216	600 10/16/2018	40.00
CHECK #8443	386214	217	1 10/17/2018	35.00
CHECK #8444	386215	217	2 10/17/2018	40.00
CHECK #8446	386216	217	3 10/17/2018	35.00
CHECK #8510	386228	217	5 10/17/2018	35.00
CHECK #8509	386229	217	6 10/17/2018	35.00
CHECK #13476	386240	96	384 10/17/2018	35.00
CHECK #4007	386248	217	11 10/17/2018	35.00
CHECK #4000	386249	217	12 10/17/2018	35.00
CHECK #309805	386254	99	30 10/17/2018	35.00
CHECK #310719	386255	85	85 10/17/2018	35.00
CHECK #82430	386262	216	480 10/17/2018	35.00
CHECK #2650	386278	217	14 10/18/2018	35.00
CHECK #2650	386279	217	15 10/18/2018	35.00
CHECK #2649	386280	217	16 10/18/2018	35.00
CHECK #2649	386281	217	17 10/18/2018	35.00
CHECK #2648	386282	217	18 10/18/2018	35.00
CHECK #2648	386283	217	19 10/18/2018	35.00
CHECK #2647	386284	217	20 10/18/2018	35.00
CHECK #2647	386286	217	21 10/18/2018	35.00
CHECK #2646	386287	217	22 10/18/2018	35.00
CHECK #2646	386288	217	23 10/18/2018	35.00
CHECK #2645	386289	217	24 10/18/2018	35.00
CHECK #2645	386290	217	25 10/18/2018	35.00
CHECK #2644	386291	217	26 10/18/2018	35.00
CHECK #2644	386292	217	27 10/18/2018	35.00
CHECK #2643	386294	217	28 10/18/2018	35.00
CHECK #2643	386295	217	29 10/18/2018	35.00
CASH	386296	217	30 10/18/2018	35.00
CASH	386297	217	31 10/18/2018	35.00
CASH	386298	217	32 10/18/2018	35.00
CASH	386299	217	33 10/18/2018	35.00
CASH	386300	217	34 10/18/2018	35.00
CASH	386301	217	35 10/18/2018	35.00
CASH	386302	217	36 10/18/2018	35.00
CASH	386303	217	37 10/18/2018	35.00
CASH	386304	217	38 10/18/2018	35.00
ELECTRONIC	386323	217	39 10/18/2018	40.00
ELECTRONIC	386324	217	40 10/18/2018	40.00
ELECTRONIC	386325	217	41 10/18/2018	35.00
ELECTRONIC	386326	217	42 10/18/2018	35.00
ELECTRONIC	386327	217	43 10/18/2018	35.00
ELECTRONIC	386328	217	44 10/18/2018	35.00
ELECTRONIC	386329	217	45 10/18/2018	40.00
ELECTRONIC	386330	217	46 10/18/2018	40.00
CHECK #33521	386344	85	217 10/19/2018	35.00
CHECK #118106	386351	85	223 10/19/2018	35.00
CHECK #1568	386353	216	22 10/19/2018	35.00
CHECK #1973	386365	217	52 10/19/2018	35.00
CHECK #47543	386383	217	59 10/22/2018	35.00
CHECK #46185	386403	217	62 10/23/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: HARBOUR BRAD CONSTABLE
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK # 7078	217 64	10/23/2018	35.00
CHECK # 7077	217 70	10/23/2018	35.00
CHECK #82463	216 480	10/23/2018	35.00
ELECTRONIC	217 82	10/23/2018	35.00
ELECTRONIC	217 83	10/23/2018	35.00
ELECTRONIC	217 84	10/23/2018	35.00
ELECTRONIC	217 85	10/23/2018	35.00
ELECTRONIC	217 86	10/23/2018	35.00
ELECTRONIC	217 87	10/23/2018	35.00
ELECTRONIC	217 88	10/23/2018	35.00
ELECTRONIC	217 89	10/23/2018	35.00
ELECTRONIC	217 90	10/23/2018	35.00
ELECTRONIC	217 91	10/23/2018	35.00
ELECTRONIC	217 92	10/23/2018	35.00
ELECTRONIC	217 93	10/23/2018	35.00
ELECTRONIC	217 94	10/23/2018	35.00
ELECTRONIC	217 95	10/23/2018	35.00
ELECTRONIC	217 96	10/23/2018	35.00
ELECTRONIC	217 97	10/23/2018	35.00
ELECTRONIC	217 98	10/23/2018	35.00
ELECTRONIC	217 99	10/23/2018	35.00
CHECK #82445	216 480	10/23/2018	35.00
CHECK #82444	216 480	10/23/2018	35.00
CHECK #82444	216 480	10/23/2018	35.00
CHECK #82444	216 480	10/23/2018	35.00
CHECK #82444	216 480	10/23/2018	35.00
CHECK #4392	215 524	10/23/2018	35.00
CHECK #309078	217 101	10/23/2018	35.00
CHECK #1853	217 102	10/24/2018	35.00
CHECK #1853	217 103	10/24/2018	35.00
CHECK #1855	217 104	10/24/2018	35.00
CHECK #1855	217 105	10/24/2018	35.00
CHECK #1856	217 106	10/24/2018	35.00
CHECK #1856	217 107	10/24/2018	35.00
CHECK #1674	217 108	10/24/2018	35.00
CHECK #1674	217 109	10/24/2018	35.00
CHECK #1677	217 110	10/24/2018	35.00
CHECK #1677	217 111	10/24/2018	35.00
CHECK #1852	217 112	10/24/2018	35.00
CHECK #1852	217 113	10/24/2018	35.00
CHECK #111875	85 148	10/24/2018	35.00
CHECK #1304	216 324	10/24/2018	35.00
CHECK #5511	85 140	10/24/2018	35.00
CHECK #5511	85 140	10/24/2018	35.00
CHECK #33327	217 119	10/24/2018	35.00
CHECK #33329	217 121	10/24/2018	35.00
ELECTRONIC	216 413	10/24/2018	35.00
CHECK #4401	217 134	10/25/2018	35.00
CHECK #4401	217 136	10/25/2018	35.00
CHECK #4401	217 138	10/25/2018	35.00
CHECK #8560	216 336	10/25/2018	35.00
CHECK #8560	216 334	10/25/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #8560	386607		216	335	10/25/2018	35.00
CHECK #8560	386608		216	338	10/25/2018	35.00
CHECK #8522	386609		217	139	10/25/2018	35.00
CHECK #8523	386610		217	140	10/25/2018	40.00
CHECK #8524	386611		217	141	10/25/2018	40.00
CHECK #32924	386614		217	142	10/25/2018	35.00
CHECK #38250	386615		217	143	10/25/2018	35.00
CHECK #38251	386616		217	144	10/25/2018	35.00
CASH	386632		217	147	10/25/2018	35.00
CHECK #60542	386722		203	414	10/29/2018	35.00
CHECK #059369	386735		217	164	10/29/2018	35.00
CHECK #059369	386736		217	165	10/29/2018	35.00
CHECK #059369	386737		217	166	10/29/2018	35.00
CHECK #059369	386738		217	167	10/29/2018	35.00
CHECK #059369	386739		217	168	10/29/2018	35.00
CHECK #059369	386740		217	169	10/29/2018	35.00
CHECK #059369	386741		217	170	10/29/2018	35.00
CHECK #059369	386742		217	171	10/29/2018	35.00
CHECK #059369	386743		217	172	10/29/2018	35.00
CHECK #059369	386744		217	173	10/29/2018	35.00
CHECK #922010	386757		217	185	10/29/2018	35.00
CHECK #311073	386759		92	10	10/29/2018	35.00
CHECK #008744	386793		216	368	10/29/2018	35.00
CHECK #008744	386794		216	368	10/29/2018	35.00
CHECK #008744	386796		216	368	10/29/2018	35.00
CHECK #008744	386801		216	368	10/29/2018	35.00
CHECK #008744	386803		216	368	10/29/2018	35.00
CHECK #008745	386814		216	368	10/29/2018	35.00
CHECK #6666	386817		217	193	10/29/2018	35.00
CHECK #2064	386828		216	403	10/29/2018	35.00
CHECK #2092	386829		216	396	10/29/2018	35.00
CHECK #17039	386830		215	447	10/29/2018	35.00
CHECK #60470	386832		217	13	10/29/2018	35.00
CHECK #034636	386834		85	486	10/29/2018	35.00
CHECK #13992	386836		101	601	10/29/2018	35.00
CHECK #782	386842		85	624	10/29/2018	35.00
CHECK #22704	386880		217	197	10/30/2018	35.00
CHECK #60762	386890		217	199	10/30/2018	35.00
CHECK #60762	386892		217	201	10/30/2018	35.00
CHECK #60762	386895		217	204	10/30/2018	35.00
CHECK #60761	386903		217	212	10/30/2018	35.00
CHECK #60761	386904		217	213	10/30/2018	35.00
CHECK #60760	386911		217	220	10/30/2018	35.00
CHECK #60760	386913		217	222	10/30/2018	35.00
CHECK #60760	386914		217	223	10/30/2018	35.00

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Civil 10,570.00

Totals for HARBOUR BRAD CONSTABLE

=====
12,425.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

FLEMING JASPER 385479 MHP201116875 4736 200 10/05/2018 35.00
 HAYDEN THOMAS BRADLY 386591 MHP201328968 4740 57 10/24/2018 35.00

Criminal =====
 70.00

CHECK #13176 384966 1 53 9/26/2018 35.00
 CHECK #13170 384967 1 53 9/26/2018 35.00
 CHECK #307509 384980 214 423 9/26/2018 35.00
 CHECK #1366 384983 191 431 9/26/2018 35.00
 CHECK #29986 385023 216 152 9/27/2018 35.00
 CHECK #99680 385024 40 75 9/27/2018 35.00
 CHECK #99660 385026 40 75 9/27/2018 35.00
 CHECK #99662 385027 40 75 9/27/2018 35.00
 CHECK #917525 385118 216 312 9/28/2018 35.00
 CHECK #058730 385127 216 318 9/28/2018 35.00
 CHECK #008697 385136 216 223 9/28/2018 35.00
 CHECK #008697 385137 216 223 9/28/2018 35.00
 CHECK #008697 385139 216 223 9/28/2018 35.00
 CHECK #008697 385140 216 223 9/28/2018 35.00
 CHECK #008695 385146 216 223 9/28/2018 35.00
 CHECK #008695 385147 216 223 9/28/2018 35.00
 CHECK #008695 385148 216 223 9/28/2018 35.00
 CHECK #008695 385150 216 223 9/28/2018 35.00
 CHECK #008695 385152 216 223 9/28/2018 35.00
 CHECK #008695 385153 216 223 9/28/2018 35.00
 CHECK #008695 385154 216 223 9/28/2018 35.00
 CHECK #008696 385156 216 223 9/28/2018 35.00
 CHECK #008696 385157 216 223 9/28/2018 35.00
 CHECK #008696 385158 216 223 9/28/2018 35.00
 CHECK #8642026455 385165 216 324 9/28/2018 35.00
 CHECK #025714 385166 214 423 9/28/2018 35.00
 ELECTRONIC 385229 216 326 10/01/2018 35.00
 CASH 385254 216 329 10/01/2018 35.00
 CHECK #918939 385256 216 221 10/01/2018 35.00
 CHECK #207650059727 385257 99 30 10/01/2018 35.00
 CHECK #269 385260 216 330 10/01/2018 35.00
 CHECK #58472 385265 85 379 10/01/2018 35.00
 CHECK #32784 385301 216 344 10/02/2018 35.00
 CHECK #32786 385303 216 346 10/02/2018 35.00
 CHECK #32789 385305 216 348 10/02/2018 35.00
 CHECK #32780 385306 216 349 10/02/2018 35.00
 CASH 385344 216 353 10/03/2018 35.00
 CHECK #009458 385349 216 355 10/03/2018 35.00
 CHECK #009458 385351 216 355 10/03/2018 35.00
 CHECK #82384 385354 215 596 10/03/2018 35.00
 CHECK #82384 385358 215 596 10/03/2018 35.00
 CHECK #82384 385359 215 596 10/03/2018 35.00
 CHECK #82385 385362 215 596 10/03/2018 35.00
 CHECK #82385 385366 215 596 10/03/2018 35.00
 CHECK #920523 385389 215 373 10/03/2018 35.00
 CASH 385396 215 372 10/03/2018 35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #32945	385420		95 101	10/04/2018	35.00
CHECK #13697	385421		200 399	10/04/2018	35.00
CHECK #4310	385501		210 205	10/05/2018	35.00
CHECK #8857020040	385525		85 140	10/05/2018	35.00
CHECK #309820	385531		85 520	10/05/2018	35.00
CHECK #309809	385532		85 520	10/05/2018	35.00
CHECK #274068	385533		99 30	10/05/2018	35.00
CHECK #303565	385537		197 571	10/05/2018	35.00
CHECK #24705	385540		85 427	10/05/2018	35.00
CHECK #24699	385543		216 367	10/05/2018	35.00
CHECK #99732	385549		40 75	10/05/2018	35.00
CHECK #13690	385551		85 588	10/05/2018	35.00
CHECK #286833	385552		216 221	10/05/2018	35.00
CHECK #918489	385554		210 3	10/05/2018	35.00
CHECK #008719	385555		216 223	10/05/2018	35.00
CHECK #008719	385560		216 223	10/05/2018	35.00
CHECK #008719	385561		216 223	10/05/2018	35.00
CHECK #008719	385562		216 223	10/05/2018	35.00
CHECK #008719	385563		216 223	10/05/2018	35.00
CHECK #008718	385566		216 368	10/05/2018	35.00
CHECK #008718	385570		216 368	10/05/2018	35.00
CHECK #008718	385571		216 368	10/05/2018	35.00
CASH	385647		216 387	10/09/2018	35.00
CHECK #308522	385694		216 416	10/09/2018	35.00
CHECK #308523	385695		216 417	10/09/2018	35.00
CHECK #308525	385696		216 418	10/09/2018	35.00
CHECK #309062	385699		216 421	10/09/2018	35.00
CHECK #308512	385707		216 429	10/09/2018	35.00
CHECK #308570	385716		216 437	10/09/2018	35.00
CHECK #308479	385719		216 440	10/09/2018	35.00
CHECK #308119	385724		216 444	10/09/2018	35.00
CHECK #308284	385747		216 460	10/09/2018	35.00
CHECK #308662	385755		216 464	10/09/2018	35.00
CHECK #308569	385762		216 470	10/09/2018	35.00
CHECK #308573	385763		216 471	10/09/2018	35.00
CHECK #309440	385770		216 478	10/09/2018	35.00
CHECK #310026	385775		204 244	10/09/2018	35.00
CHECK #310022	385779		207 557	10/09/2018	35.00
CHECK #310040	385780		206 554	10/09/2018	35.00
CHECK #310567	385815		214 198	10/09/2018	35.00
CHECK #310566	385816		214 197	10/09/2018	35.00
CHECK #310041	385827		206 525	10/10/2018	35.00
CHECK #310061	385829		193 80	10/10/2018	35.00
CHECK #310060	385830		208 466	10/10/2018	35.00
CHECK #920997	385836		215 375	10/10/2018	35.00
CHECK #310066	385837		191 431	10/10/2018	35.00
CHECK #310068	385838		191 431	10/10/2018	35.00
CHECK #310048	385839		191 431	10/10/2018	35.00
CHECK #310461	385840		191 431	10/10/2018	35.00
CHECK #310459	385841		191 431	10/10/2018	35.00
CHECK #82407	385844		215 596	10/10/2018	35.00
CHECK #82407	385845		215 596	10/10/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #82407	385846		215 596	10/10/2018	35.00
CHECK #82407	385848		215 596	10/10/2018	35.00
CHECK #82407	385849		215 596	10/10/2018	35.00
CHECK #82407	385851		215 596	10/10/2018	35.00
CHECK #82407	385852		215 596	10/10/2018	35.00
CHECK #82400	385853		216 480	10/10/2018	35.00
CHECK #82400	385855		216 480	10/10/2018	35.00
CASH	385875		216 484	10/10/2018	35.00
CHECK #82415	385883		216 480	10/10/2018	35.00
CHECK #82415	385884		216 480	10/10/2018	35.00
CHECK #82415	385886		216 480	10/10/2018	35.00
CHECK #82415	385888		216 480	10/10/2018	35.00
CHECK #82415	385890		216 480	10/10/2018	35.00
CHECK #82415	385892		216 480	10/10/2018	35.00
CHECK #21618	385923		216 324	10/11/2018	35.00
CHECK #13478	385926		216 221	10/11/2018	35.00
CHECK #13694	385927		216 221	10/11/2018	35.00
CHECK #45975	385931		99 30	10/11/2018	35.00
CHECK #0009132	385932		99 30	10/11/2018	35.00
CHECK #297943	385933		85 254	10/11/2018	35.00
CHECK #297939	385934		85 254	10/11/2018	35.00
CHECK #310624	385935		91 488	10/11/2018	35.00
CHECK #25291819440	385936		95 473	10/11/2018	35.00
CHECK #829701079	385937		85 520	10/11/2018	35.00
CHECK #310126	385938		85 486	10/11/2018	35.00
CHECK #310132	385939		85 486	10/11/2018	35.00
CHECK #310646	385940		85 54	10/11/2018	35.00
CHECK #310628	385941		85 624	10/11/2018	35.00
CHECK #310644	385950		80 459	10/11/2018	35.00
CHECK #310008	385952		174 546	10/11/2018	35.00
CHECK #310004	385955		216 221	10/11/2018	35.00
CHECK #310089	385975		92 8	10/11/2018	35.00
CHECK #6625	385977		88 143	10/11/2018	35.00
CHECK #60462	385979		216 152	10/11/2018	35.00
CHECK #9200008539	385980		188 162	10/11/2018	35.00
CASH	386019		216 506	10/12/2018	35.00
CHECK #310000	386041		214 575	10/12/2018	35.00
CHECK #2383	386043		183 482	10/12/2018	35.00
CHECK #309866	386044		85 379	10/12/2018	35.00
CHECK #057056	386106		216 528	10/16/2018	35.00
CHECK #057056	386107		216 529	10/16/2018	35.00
CHECK #057056	386108		216 530	10/16/2018	35.00
CHECK #057056	386109		216 531	10/16/2018	35.00
CHECK #057056	386110		216 532	10/16/2018	35.00
CHECK #057056	386111		216 533	10/16/2018	35.00
CHECK #057056	386112		216 534	10/16/2018	35.00
CHECK #057056	386113		216 535	10/16/2018	35.00
CHECK #057056	386114		216 536	10/16/2018	35.00
CHECK #057056	386115		216 537	10/16/2018	35.00
CHECK #057056	386116		216 538	10/16/2018	40.00
CHECK #057056	386117		216 539	10/16/2018	40.00
CHECK #057055	386118		216 540	10/16/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #057055	386119		216 541	10/16/2018	35.00
CHECK #057055	386121		216 542	10/16/2018	35.00
CHECK #057055	386122		216 543	10/16/2018	35.00
CHECK #057055	386123		216 544	10/16/2018	35.00
CHECK #057055	386124		216 545	10/16/2018	35.00
CHECK #057055	386125		216 546	10/16/2018	35.00
CHECK #057055	386126		216 547	10/16/2018	40.00
CHECK #057055	386127		216 548	10/16/2018	40.00
CHECK #311436	386142		216 554	10/16/2018	35.00
CHECK #311421	386152		216 563	10/16/2018	35.00
CHECK #312205	386156		216 567	10/16/2018	35.00
CHECK #26013	386170		216 577	10/16/2018	35.00
CHECK #26007	386176		216 583	10/16/2018	35.00
CHECK #311007	386178		210 80	10/16/2018	35.00
CHECK #33045	386182		85 520	10/16/2018	35.00
CHECK #003887	386217		85 140	10/17/2018	35.00
CHECK #3876478452	386219		216 152	10/17/2018	35.00
CHECK #29796	386222		216 221	10/17/2018	35.00
CHECK #25995	386231		215 593	10/17/2018	35.00
CHECK #2897	386235		217 7	10/17/2018	35.00
CHECK #99966	386237		215 222	10/17/2018	35.00
CHECK #03578	386241		85 140	10/17/2018	35.00
CHECK #48237	386242		187 200	10/17/2018	35.00
CHECK #1926	386244		217 8	10/17/2018	35.00
CHECK #60352	386253		201 561	10/17/2018	35.00
CHECK #310115	386256		85 552	10/17/2018	35.00
CHECK #6591	386257		217 13	10/17/2018	35.00
CHECK #6589	386259		217 13	10/17/2018	35.00
CHECK #6651	386261		217 13	10/17/2018	35.00
CHECK #82430	386265		216 480	10/17/2018	35.00
CHECK #33046	386343		95 562	10/19/2018	35.00
CHECK #4038	386345		85 580	10/19/2018	35.00
CHECK #11358	386348		85 580	10/19/2018	35.00
CHECK #310058	386350		94 316	10/19/2018	35.00
CHECK #46186	386404		217 63	10/23/2018	35.00
CHECK # 7080	386407		217 66	10/23/2018	35.00
CHECK # 100074	386409		217 68	10/23/2018	35.00
CHECK # 100137	386410		217 69	10/23/2018	35.00
CHECK # 100076	386412		217 71	10/23/2018	35.00
ELECTRONIC	386414		215 585	10/23/2018	35.00
CHECK #922611	386422		217 74	10/23/2018	35.00
CHECK #82463	386433		216 480	10/23/2018	35.00
CHECK #82463	386456		216 480	10/23/2018	35.00
CHECK #82463	386460		216 480	10/23/2018	35.00
CHECK #20027	386462		217 100	10/23/2018	35.00
CHECK #82445	386464		216 480	10/23/2018	35.00
CHECK #82445	386465		216 480	10/23/2018	35.00
CHECK #82445	386466		216 480	10/23/2018	35.00
CHECK #82445	386467		216 480	10/23/2018	35.00
CHECK #82444	386477		216 480	10/23/2018	35.00
CHECK #82444	386478		216 480	10/23/2018	35.00
CHECK #82444	386479		216 480	10/23/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #82444	386480		216 480	10/23/2018	35.00
CHECK #82444	386481		216 480	10/23/2018	35.00
CHECK #021367	386484		97 532	10/23/2018	35.00
CHECK #60485	386486		194 420	10/23/2018	35.00
CHECK #310701	386527		95 473	10/24/2018	35.00
CHECK #13911	386529		92 428	10/24/2018	35.00
CHECK #274176	386531		217 13	10/24/2018	35.00
CHECK #310688	386532		80 459	10/24/2018	35.00
CHECK #29819	386534		216 221	10/24/2018	35.00
CHECK #13523	386536		216 324	10/24/2018	35.00
CHECK #6607815	386538		85 333	10/24/2018	35.00
CHECK #13695	386539		217 114	10/24/2018	35.00
CHECK #310674	386540		85 54	10/24/2018	35.00
CHECK #309799	386542		217 13	10/24/2018	35.00
CHECK #311011	386543		217 13	10/24/2018	35.00
CHECK #13475	386546		214 575	10/24/2018	35.00
CHECK #13991	386549		216 221	10/24/2018	35.00
CHECK #60426	386550		216 221	10/24/2018	35.00
CHECK #8553	386553		217 115	10/24/2018	35.00
CHECK #33334	386555		217 117	10/24/2018	35.00
CHECK #33326	386556		217 118	10/24/2018	35.00
CHECK #33330	386560		217 122	10/24/2018	35.00
CHECK #33332	386562		217 124	10/24/2018	35.00
CHECK #4401	386601		217 135	10/25/2018	35.00
CHECK #60360	386656		217 13	10/26/2018	35.00
CHECK #60358	386657		217 13	10/26/2018	35.00
CHECK #13696	386658		85 54	10/26/2018	35.00
CHECK #60570	386706		214 43	10/29/2018	35.00
CHECK #16104	386712		217 150	10/29/2018	35.00
CHECK #059368	386731		217 160	10/29/2018	35.00
CHECK #059368	386732		217 161	10/29/2018	35.00
CHECK #059368	386734		217 163	10/29/2018	35.00
CHECK #059367	386746		217 175	10/29/2018	35.00
CHECK #059367	386753		217 181	10/29/2018	35.00
CHECK #059367	386755		217 183	10/29/2018	35.00
CHECK #311079	386760		92 10	10/29/2018	35.00
CHECK #311087	386761		92 10	10/29/2018	35.00
CHECK #311045	386762		92 10	10/29/2018	35.00
CHECK #311085	386764		92 10	10/29/2018	35.00
CHECK #311091	386765		92 10	10/29/2018	35.00
CHECK #311093	386766		92 10	10/29/2018	35.00
CHECK #008744	386799		216 368	10/29/2018	35.00
CHECK #008744	386802		216 368	10/29/2018	35.00
CHECK #008745	386804		216 368	10/29/2018	35.00
CHECK #008745	386805		216 368	10/29/2018	35.00
CHECK #008745	386806		216 368	10/29/2018	35.00
CHECK #008745	386808		216 368	10/29/2018	35.00
CHECK #008745	386809		216 368	10/29/2018	35.00
CHECK #008745	386810		216 368	10/29/2018	35.00
CHECK #008745	386812		216 368	10/29/2018	35.00
CHECK #008745	386813		216 368	10/29/2018	35.00
CHECK #6667	386815		217 191	10/29/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #60103	386819		85	624	10/29/2018	35.00
CHECK #60624	386826		175	410	10/29/2018	35.00
CHECK #7125	386835		215	434	10/29/2018	35.00
CHECK #31597	386838		80	40	10/29/2018	35.00
CHECK #011943	386841		216	324	10/29/2018	35.00
CHECK #22979	386859		217	196	10/30/2018	35.00
CHECK #60762	386887		217	198	10/30/2018	35.00
CHECK #60762	386894		217	203	10/30/2018	35.00
CHECK #60762	386897		217	206	10/30/2018	35.00
CHECK #60761	386900		217	209	10/30/2018	35.00
CHECK #60761	386901		217	210	10/30/2018	35.00
CHECK #60761	386902		217	211	10/30/2018	35.00
CHECK #60761	386905		217	214	10/30/2018	35.00
CHECK #60764	386910		217	219	10/30/2018	35.00

Civil 9,400.00

Totals for BROWN MIKE CONSTABLE 9,470.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
SHYLER KEVIN	385455	MSO 135178	2116	33 10/05/2018	35.00
OMOSANYA MALISA DIAN	385458	MSO 133592	2116	34 10/05/2018	35.00
YOUNG SHERETHA R	385459	MHP201931058	3207	28 10/05/2018	24.50
JOHNSON JASMINE R	385460	MSO 134036	4168	6 10/05/2018	35.00
YOUNG SHERETHA R	385461	MHP201931058	3207	28 10/05/2018	10.50
JOHNSON NASCHUNDA V	385464	MSO 131331	2116	35 10/05/2018	35.00
MCDANIEL JATRINA SHE	385469	MHP90819487	2116	36 10/05/2018	35.00
MCDANIEL JATRINA SHE	385471	MHP201890437	2116	37 10/05/2018	35.00
FLEMING JASPER	385477	MHP201116873	4736	198 10/05/2018	35.00
FLEMING JASPER	385478	MHP201116874	4736	199 10/05/2018	35.00
BLAND BILLY ODELL	385487	MHP201967104	2116	38 10/05/2018	35.00
STUBBLEFIELD MATTHEW	385489	MSO 134133	4736	202 10/05/2018	35.00
BLAND BILLY ODELL	385492	MHP201967105	2116	40 10/05/2018	35.00
BLAND BILLY ODELL	385494	MHP201967106	2116	41 10/05/2018	35.00
BLAND BILLY ODELL	385496	MHP201967107	2116	42 10/05/2018	35.00
SMITH KERRY	385499	MSO 133198	2116	43 10/05/2018	35.00
PRICE JAMARI EARVIN	385507	MHP201931149	4168	11 10/05/2018	35.00
PRICE JAMARI EARVIN	385509	MHP201931150	4168	12 10/05/2018	35.00
PRICE JAMARI EARVIN	385511	MHP201931151	4168	13 10/05/2018	35.00
SCOTT KENYATTA LATOY	385521	MHP201862699	3207	36 10/05/2018	35.00
WATERS ERIKA T	385523	MSO 132699	2116	51 10/05/2018	35.00
FORD JALISA N	385528	MSO 125382	2116	54 10/05/2018	35.00
FORD JALISA N	385530	MSO 125383	2116	55 10/05/2018	35.00
PERDUE REBECCA MARIE	385534	MSO 133354	2116	56 10/05/2018	35.00
MEEKS SHAWN EDWARD	385536	MHP201739161	4168	14 10/05/2018	35.00
STINGLEY KAREN	385550	MSO 133938	3207	40 10/05/2018	35.00
VANBUREN ROBERT LEE	386095	MHP201948518	2116	64 10/15/2018	30.00
VANBUREN ROBERT LEE	386096	MHP201948519	2116	65 10/15/2018	30.00

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Criminal 935.00

CHECK #6902	384970		216	299 9/26/2018	35.00
CHECK #6932	384971		216	300 9/26/2018	35.00
CHECK #307510	384979		214	423 9/26/2018	35.00
CHECK #209	384981		171	148 9/26/2018	35.00
CHECK #17610	385028		210	3 9/27/2018	35.00
CHECK #1294	385102		216	309 9/28/2018	35.00
CHECK #058730	385124		216	315 9/28/2018	35.00
CHECK #008697	385144		216	223 9/28/2018	35.00
CHECK #008695	385151		216	223 9/28/2018	35.00
CHECK #32782	385299		216	342 10/02/2018	35.00
CHECK #32785	385302		216	345 10/02/2018	35.00
CHECK #82384	385353		215	596 10/03/2018	35.00
CHECK #82384	385357		215	596 10/03/2018	35.00
CHECK #904286	385472		212	49 10/05/2018	35.00
CHECK #913900	385481		216	359 10/05/2018	35.00
CHECK #4310	385502		207	57 10/05/2018	35.00
CHECK #24699	385542		216	367 10/05/2018	35.00
CHECK #008719	385564		216	223 10/05/2018	35.00
CHECK #008718	385569		216	368 10/05/2018	35.00
CHECK #008718	385573		216	368 10/05/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: WEISENBERGER WILL CONSTABLE

Payee

Receipt Ticket/Cause

Docket

Paid

Fee

CHECK #008718	385574	216	368	10/05/2018	35.00
CHECK #308505	385701	216	423	10/09/2018	35.00
CHECK #308508	385704	216	426	10/09/2018	35.00
CHECK #308509	385705	216	427	10/09/2018	35.00
CHECK #308514	385710	216	431	10/09/2018	35.00
CHECK #308934	385711	216	432	10/09/2018	35.00
CHECK #309060	385714	216	435	10/09/2018	35.00
CHECK #309079	385758	216	467	10/09/2018	35.00
CHECK #310518	385790	213	437	10/09/2018	35.00
CHECK #310529	385797	214	190	10/09/2018	35.00
CHECK #310568	385814	214	181	10/09/2018	35.00
CHECK #82407	385843	215	596	10/10/2018	35.00
CHECK #308341	385863	216	481	10/10/2018	35.00
CHECK #920519	385982	85	191	10/11/2018	35.00
CHECK #82422	386053	215	439	10/12/2018	35.00
CHECK #82422	386054	215	439	10/12/2018	35.00
CHECK #82422	386055	215	439	10/12/2018	35.00
CHECK #32778	386129	216	550	10/16/2018	35.00
CHECK #312204	386159	216	570	10/16/2018	35.00
CHECK #26014	386169	216	576	10/16/2018	35.00
CHECK #26002	386230	214	309	10/17/2018	35.00
CHECK #33047	386342	95	562	10/19/2018	35.00
ELECTRONIC	386395	217	61	10/22/2018	35.00
CHECK # 7079	386406	217	65	10/23/2018	35.00
CHECK #922602	386420	215	382	10/23/2018	35.00
CHECK #82463	386431	216	480	10/23/2018	35.00
CHECK #82463	386434	216	480	10/23/2018	35.00
CHECK #82463	386455	216	480	10/23/2018	35.00
CHECK #82463	386457	216	480	10/23/2018	35.00
CHECK #82463	386458	216	480	10/23/2018	35.00
CHECK #82463	386461	216	480	10/23/2018	35.00
CHECK #82445	386473	216	480	10/23/2018	35.00
CHECK #82444	386476	216	480	10/23/2018	35.00
CHECK #33208	386499	205	296	10/23/2018	35.00
CHECK #003572	386541	210	80	10/24/2018	35.00
CHECK #33331	386561	217	123	10/24/2018	35.00
CHECK #100156	386717	217	151	10/29/2018	35.00
CHECK #60453	386721	213	591	10/29/2018	35.00
CHECK #059368	386728	217	157	10/29/2018	35.00
CHECK #059368	386729	217	158	10/29/2018	35.00
CHECK #059368	386730	217	159	10/29/2018	35.00
CHECK #059368	386733	217	162	10/29/2018	35.00
CHECK #311101	386758	92	10	10/29/2018	35.00
CHECK #008744/751	386791	216	368	10/29/2018	40.00
CHECK #008744	386795	216	368	10/29/2018	35.00
CHECK #008744	386797	216	368	10/29/2018	35.00
CHECK #008744	386800	216	368	10/29/2018	35.00
CHECK #008745	386807	216	368	10/29/2018	35.00
CHECK #008745	386811	216	368	10/29/2018	35.00
CHECK #6668	386816	217	192	10/29/2018	35.00
CHECK #6665	386818	217	194	10/29/2018	35.00
CHECK #60621	386824	213	599	10/29/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: WEISENBERGER WILL CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #60762	386891	217 200	10/30/2018	35.00
CHECK #60760	386918	217 227	10/30/2018	35.00
CHECK #60760	386920	217 229	10/30/2018	35.00

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Civil 2,630.00

Totals for WEISENBERGER WILL CONSTABLE 3,565.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
HENSON NATASHA ALIZA	385398	MHP201948673	2116	13	10/03/2018	35.00
					Criminal	35.00
CHECK #6933	384972		216	301	9/26/2018	35.00
CHECK #418	384989		216	302	9/26/2018	35.00
CASH	385003		216	51	9/26/2018	35.00
CHECK #6751	385033		215	79	9/27/2018	35.00
CHECK #058730	385122		216	313	9/28/2018	35.00
CHECK #058730	385125		216	316	9/28/2018	35.00
CHECK #058730	385126		216	317	9/28/2018	35.00
CHECK #058730	385128		216	319	9/28/2018	35.00
CHECK #058730	385129		216	320	9/28/2018	35.00
CHECK #058730	385130		216	321	9/28/2018	35.00
CHECK #008697	385142		216	223	9/28/2018	35.00
CHECK #022547	385221		216	325	10/01/2018	35.00
CHECK #058604	385223		213	521	10/01/2018	35.00
CHECK #6840	385258		210	3	10/01/2018	35.00
CHECK #51807	385280		215	558	10/02/2018	35.00
CHECK #32787	385304		216	347	10/02/2018	35.00
CHECK #32781	385307		216	350	10/02/2018	35.00
CHECK #6527	385308		215	137	10/02/2018	35.00
CASH	385322		216	351	10/02/2018	35.00
CASH	385343		216	352	10/03/2018	35.00
CHECK #82384	385352		215	596	10/03/2018	35.00
CHECK #82384	385360		215	596	10/03/2018	35.00
CHECK #82384	385361		215	596	10/03/2018	35.00
CHECK #82385	385365		215	596	10/03/2018	35.00
CHECK #82385	385367		215	596	10/03/2018	35.00
CHECK #911466	385486		216	362	10/05/2018	35.00
CHECK #911463	385488		216	363	10/05/2018	35.00
CHECK #4310	385506		212	304	10/05/2018	35.00
CHECK #2571648	385520		216	366	10/05/2018	35.00
CHECK #18133	385527		85	140	10/05/2018	35.00
CHECK #17642	385548		210	3	10/05/2018	35.00
CHECK #5467	385553		216	324	10/05/2018	35.00
CHECK #008718	385567		216	368	10/05/2018	35.00
CHECK #3861	385592		216	369	10/05/2018	35.00
CHECK #127338	385593		216	370	10/05/2018	40.00
CHECK #127333	385594		216	371	10/05/2018	40.00
CHECK #192735	385595		216	372	10/05/2018	35.00
CHECK #128370	385597		216	373	10/05/2018	35.00
CHECK #128371	385598		216	374	10/05/2018	35.00
CHECK #192732	385599		216	375	10/05/2018	35.00
CHECK #192734	385600		216	376	10/05/2018	35.00
CHECK #192733	385601		216	377	10/05/2018	35.00
CASH	385611		216	378	10/05/2018	35.00
CASH	385612		216	379	10/05/2018	35.00
CASH	385613		216	380	10/05/2018	35.00
CASH	385614		216	381	10/05/2018	35.00
CASH	385641		216	386	10/08/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CASH	385679		216 412	10/09/2018	35.00
CHECK #298095	385691		210 142	10/09/2018	35.00
CHECK #297756	385692		210 309	10/09/2018	35.00
CHECK #4596	385693		216 169	10/09/2018	35.00
CHECK #308528	385697		216 419	10/09/2018	35.00
CHECK #308572	385698		216 420	10/09/2018	35.00
CHECK #309096	385700		216 422	10/09/2018	35.00
CHECK #308506	385702		216 424	10/09/2018	35.00
CHECK #308511	385706		216 428	10/09/2018	35.00
CHECK #308513	385709		216 430	10/09/2018	35.00
CHECK #308941	385712		216 433	10/09/2018	35.00
CHECK #308943	385713		216 434	10/09/2018	35.00
CHECK #308574	385715		216 436	10/09/2018	35.00
CHECK #308477	385717		216 438	10/09/2018	35.00
CHECK #308478	385718		216 439	10/09/2018	35.00
CHECK #308481	385722		216 442	10/09/2018	35.00
CHECK #308482	385723		216 443	10/09/2018	35.00
CHECK #309147	385725		216 445	10/09/2018	35.00
CHECK #309159	385726		216 446	10/09/2018	35.00
CHECK #309156	385727		216 447	10/09/2018	35.00
CHECK #308370	385729		216 448	10/09/2018	35.00
CHECK #308333	385731		216 450	10/09/2018	35.00
CHECK #308642	385734		216 453	10/09/2018	35.00
CHECK #309441	385738		216 456	10/09/2018	40.00
CHECK #308641	385750		216 461	10/09/2018	35.00
CHECK #308637	385754		216 463	10/09/2018	35.00
CHECK #308663	385756		216 465	10/09/2018	35.00
CHECK #309158	385757		216 466	10/09/2018	35.00
CHECK #308987	385760		216 469	10/09/2018	35.00
CHECK #308571	385764		216 472	10/09/2018	35.00
CHECK #308935	385765		216 473	10/09/2018	35.00
CHECK #308306	385766		216 474	10/09/2018	35.00
CHECK #308162	385767		216 475	10/09/2018	35.00
CHECK #310537	385783		213 442	10/09/2018	35.00
CHECK #310531	385789		213 485	10/09/2018	35.00
CHECK #310563	385817		214 182	10/09/2018	35.00
CHECK #920998	385834		213 422	10/10/2018	35.00
CHECK #82400	385861		216 480	10/10/2018	35.00
CHECK #1604	385868		214 576	10/10/2018	35.00
CHECK #82415	385887		216 480	10/10/2018	35.00
CHECK #112765	385917		212 431	10/11/2018	35.00
CHECK #307219	385930		216 488	10/11/2018	35.00
CHECK #6603	385942		211 74	10/11/2018	35.00
CHECK #6606	385944		214 35	10/11/2018	35.00
CHECK #6637	385946		214 76	10/11/2018	35.00
CHECK #310098	385951		216 221	10/11/2018	35.00
CHECK #003447	385974		215 433	10/11/2018	35.00
CHECK #51887	386000		216 495	10/12/2018	35.00
CHECK #51887	386001		216 496	10/12/2018	35.00
CHECK #51889	386002		216 497	10/12/2018	35.00
CHECK #11096	386003		216 498	10/12/2018	35.00
CHECK #51889	386004		216 499	10/12/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #51888	386005		216 500	10/12/2018	35.00
CHECK #51888	386006		216 501	10/12/2018	35.00
CHECK #51885	386007		216 502	10/12/2018	35.00
CHECK #51885	386008		216 503	10/12/2018	35.00
CHECK #51886	386009		216 504	10/12/2018	35.00
CHECK #51886	386010		216 505	10/12/2018	35.00
CHECK #82422	386046		215 439	10/12/2018	35.00
CHECK #82422	386048		215 439	10/12/2018	35.00
CHECK #82422	386052		215 439	10/12/2018	35.00
ELECTRONIC	386072		216 514	10/15/2018	35.00
CHECK #32777	386130		216 551	10/16/2018	35.00
CHECK #1490	386134		215 19	10/16/2018	35.00
CHECK #1488	386137		195 329	10/16/2018	35.00
CHECK #311402	386144		216 556	10/16/2018	35.00
CHECK #311401	386145		216 557	10/16/2018	35.00
CHECK #311400	386146		216 558	10/16/2018	35.00
CHECK #311399	386147		216 559	10/16/2018	35.00
CHECK #311398	386149		216 560	10/16/2018	35.00
CHECK #311396	386151		216 562	10/16/2018	35.00
CHECK #311423	386153		216 564	10/16/2018	35.00
CHECK #311410	386154		216 565	10/16/2018	35.00
CHECK #311812	386155		216 566	10/16/2018	35.00
CHECK #312207	386157		216 568	10/16/2018	35.00
CHECK #312206	386158		216 569	10/16/2018	35.00
CHECK #312099	386160		212 487	10/16/2018	35.00
CASH	386162		216 571	10/16/2018	35.00
CHECK #26015	386168		216 575	10/16/2018	35.00
CHECK #26011	386172		216 579	10/16/2018	35.00
CHECK #26010	386173		216 580	10/16/2018	35.00
CHECK #26009	386174		216 581	10/16/2018	35.00
CHECK #26008	386175		216 582	10/16/2018	35.00
CHECK #310650	386218		216 367	10/17/2018	35.00
CHECK #29796	386220		216 221	10/17/2018	35.00
CHECK #29796	386221		216 221	10/17/2018	35.00
CHECK #25993	386233		215 587	10/17/2018	35.00
CASH	386246		217 9	10/17/2018	35.00
CASH	386247		217 10	10/17/2018	35.00
CHECK #82441	386250		215 439	10/17/2018	35.00
CHECK #60350	386251		214 21	10/17/2018	35.00
CHECK #82430	386263		216 480	10/17/2018	35.00
CHECK #82430	386264		216 480	10/17/2018	35.00
CHECK #82430	386266		216 480	10/17/2018	35.00
CHECK #12050	386269		216 383	10/17/2018	35.00
CASH	386334		217 47	10/18/2018	35.00
CHECK #51890	386336		217 48	10/19/2018	35.00
CHECK #51890	386337		217 49	10/19/2018	35.00
CHECK #7250	386364		217 51	10/19/2018	35.00
ELECTRONIC	386366		217 53	10/19/2018	35.00
CHECK #13529	386373		217 54	10/19/2018	35.00
CHECK #4667	386378		217 55	10/22/2018	40.00
CHECK #4666	386379		217 56	10/22/2018	40.00
CHECK #4659	386380		217 57	10/22/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #4660	386381	217	58 10/22/2018	35.00
CHECK # 100073	386408	217	67 10/23/2018	35.00
CHECK # 100075	386413	217	72 10/23/2018	35.00
CHECK #922604	386421	217	73 10/23/2018	35.00
CHECK #922612	386423	217	75 10/23/2018	35.00
CHECK #922610	386424	217	76 10/23/2018	35.00
CHECK #922605	386425	217	77 10/23/2018	35.00
CHECK #922608	386426	217	78 10/23/2018	35.00
CHECK #922607	386427	217	79 10/23/2018	35.00
CHECK #922615	386428	217	80 10/23/2018	35.00
CHECK #922614	386429	217	81 10/23/2018	35.00
CHECK #82463	386430	216	480 10/23/2018	35.00
CHECK #82463	386454	216	480 10/23/2018	35.00
CHECK #82463	386459	216	480 10/23/2018	35.00
CHECK #33005	386490	214	103 10/23/2018	35.00
CHECK #4392	386493	215	515 10/23/2018	35.00
CHECK #1886	386505	212	323 10/24/2018	35.00
CHECK #6879	386526	210	3 10/24/2018	35.00
CHECK #29815	386535	216	221 10/24/2018	35.00
CHECK #21654	386548	216	324 10/24/2018	35.00
CHECK #82469	386551	216	480 10/24/2018	35.00
CHECK #5524	386552	216	324 10/24/2018	35.00
CHECK #33089	386554	217	116 10/24/2018	35.00
CHECK #33328	386558	217	120 10/24/2018	35.00
CHECK #4444	386595	217	129 10/25/2018	35.00
CHECK #4401	386596	217	130 10/25/2018	35.00
CHECK #4401	386598	217	132 10/25/2018	35.00
CASH	386630	217	145 10/25/2018	35.00
CASH	386631	217	146 10/25/2018	35.00
CASH	386633	217	148 10/25/2018	35.00
CASH	386634	217	149 10/25/2018	35.00
CHECK #003507	386718	217	152 10/29/2018	35.00
CHECK #003506	386719	217	153 10/29/2018	35.00
CHECK #059368	386725	217	154 10/29/2018	35.00
CHECK #059368	386726	217	155 10/29/2018	35.00
CHECK #059368	386727	217	156 10/29/2018	35.00
CHECK #059367	386745	217	174 10/29/2018	35.00
CHECK #059367	386747	217	176 10/29/2018	35.00
CHECK #059367	386748	217	177 10/29/2018	35.00
CHECK #059367	386750	217	178 10/29/2018	35.00
CHECK #059367	386751	217	179 10/29/2018	35.00
CHECK #059367	386752	217	180 10/29/2018	35.00
CHECK #059367	386754	217	182 10/29/2018	35.00
CHECK #089844	386756	217	184 10/29/2018	35.00
CHECK #311089	386767	92	10 10/29/2018	35.00
CASH	386768	217	187 10/29/2018	35.00
CHECK #4668	386770	217	188 10/29/2018	40.00
CHECK #4665	386771	217	189 10/29/2018	40.00
CHECK #60596	386837	80	40 10/29/2018	35.00
CHECK #011943	386839	216	324 10/29/2018	35.00
CHECK #60762	386893	217	202 10/30/2018	35.00
CHECK #60762	386896	217	205 10/30/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/26/2018 TO 10/30/2018

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #60762	386898		217	207	10/30/2018	35.00
CHECK #60761	386899		217	208	10/30/2018	35.00
CHECK #60761	386906		217	215	10/30/2018	35.00
CHECK #60761	386907		217	216	10/30/2018	35.00
CHECK #60761	386908		217	217	10/30/2018	35.00
CHECK #60763	386909		217	218	10/30/2018	35.00
CHECK #60760	386912		217	221	10/30/2018	35.00
CHECK #60760	386915		217	224	10/30/2018	35.00
CHECK #60760	386916		217	225	10/30/2018	35.00
CHECK #60760	386917		217	226	10/30/2018	35.00
CHECK #60760	386919		217	228	10/30/2018	35.00

Civil 7,525.00

Totals for JOHNNY SIMS CONSTABLE 7,560.00