

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

MADISON COUNTY JUSTICE COURT

November 28, 2018

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
OCT. 31-NOV. 27, 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:

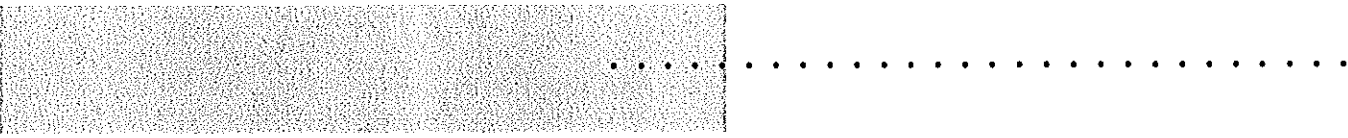
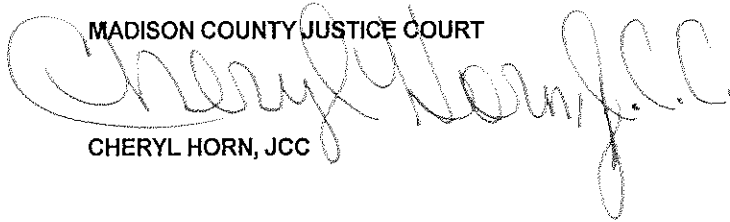
CONSTABLE BRAD HARBOUR	\$ 9265.00
CONSTABLE MIKE BROWN	\$ 10,750.00
CONSTABLE WILL WEISENBERGER	\$ 2490.00
CONSTABLE JOHNNY SIMS	\$ 7500.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

CHERYL HORN, JCC



CONSTABLE SETTLEMENT REPORT

FROM 10/31/2018 TO 11/27/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
PLUMMER ANTRON LARON	387077	CON 128911	4740	102 11/01/2018	35.00
CLARK CLIFTON	387217	MIS 29349	3191	197 11/05/2018	35.00
STURGIS DANTHONY	387464	MIS 30260	2112	240 11/07/2018	35.00
SMITH CLINTON	387809	MIS 30573	3203	220 11/15/2018	35.00
MATTHEW JANIKA B	388312	MISO 105480	3211	156 11/20/2018	35.00
MATTHEW JANIKA BREON	388313	MHP20 582028	4740	165 11/20/2018	35.00

Criminal 210.00

CHECK #14233	386978		214	253 11/01/2018	35.00
CHECK #14036	387008		217	236 11/01/2018	35.00
CHECK #14002	387012		217	240 11/01/2018	35.00
CHECK #14062	387013		217	241 11/01/2018	35.00
CHECK #14063	387014		217	242 11/01/2018	35.00
CHECK #13862	387018		217	246 11/01/2018	35.00
CHECK #13853	387024		217	251 11/01/2018	35.00
CHECK #13854	387025		217	252 11/01/2018	35.00
CHECK #13855	387026		217	253 11/01/2018	35.00
CHECK #13860	387031		217	258 11/01/2018	35.00
CHECK #13945	387034		217	261 11/01/2018	35.00
CHECK #82486	387046		217	262 11/01/2018	35.00
CHECK #82489	387052		217	262 11/01/2018	35.00
CHECK #82489	387053		217	262 11/01/2018	35.00
CHECK #82489	387056		217	262 11/01/2018	35.00
CHECK #82489	387057		217	262 11/01/2018	35.00
CHECK #82489	387058		217	262 11/01/2018	35.00
CASH	387074		217	267 11/01/2018	35.00
CASH	387075		217	268 11/01/2018	35.00
ELECTRONIC	387084		213	467 11/02/2018	35.00
CHECK #008767	387085		216	368 11/02/2018	35.00
CHECK #008767	387086		216	368 11/02/2018	35.00
CHECK #008767	387090		216	368 11/02/2018	35.00
CHECK #008766	387092		217	269 11/02/2018	35.00
CHECK #008766	387094		217	269 11/02/2018	35.00
CHECK #008766	387095		217	269 11/02/2018	35.00
CHECK #008766	387096		217	269 11/02/2018	35.00
CHECK #310581	387105		215	447 11/02/2018	35.00
CHECK #82504	387106		217	262 11/02/2018	35.00
CHECK #14344	387117		200	399 11/02/2018	35.00
CHECK #5385	387135		217	272 11/02/2018	35.00
CHECK #314417	387174		217	294 11/05/2018	35.00
CHECK #312370	387178		217	298 11/05/2018	35.00
CHECK #317130	387182		217	302 11/05/2018	35.00
CHECK #317013	387187		217	307 11/05/2018	35.00
CHECK #317064	387189		217	309 11/05/2018	35.00
CHECK #319260	387271		214	150 11/05/2018	35.00
CHECK #317627	387284		207	458 11/05/2018	35.00
CHECK #317629	387286		210	581 11/05/2018	35.00
CASH	387341		217	327 11/06/2018	35.00
CHECK #7185	387349		217	329 11/06/2018	35.00
CHECK #46338	387352		217	332 11/06/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 10/31/2018 TO 11/27/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #100265	387355		217 331	11/06/2018	35.00
CHECK #7208	387361		217 338	11/06/2018	35.00
CHECK #7191	387363		217 340	11/06/2018	35.00
CHECK #7189	387365		217 342	11/06/2018	35.00
CHECK #005510	387370		217 115	11/06/2018	35.00
CHECK #14271	387372		210 3	11/06/2018	35.00
CHECK #8550	387394		217 13	11/06/2018	35.00
CHECK #17055	387397		215 447	11/06/2018	35.00
CHECK #82522	387400		217 262	11/06/2018	35.00
CHECK #82522	387401		217 262	11/06/2018	35.00
CHECK #82522	387402		217 262	11/06/2018	35.00
CHECK #82522	387403		217 262	11/06/2018	35.00
CHECK #82537	387415		217 262	11/07/2018	35.00
CHECK #4623	387423		216 190	11/07/2018	35.00
CHECK #7211	387429		217 70	11/07/2018	35.00
CHECK #4982	387454		217 350	11/07/2018	35.00
CHECK #4982	387455		217 351	11/07/2018	35.00
CASH	387469		217 355	11/08/2018	40.00
CASH	387518		217 356	11/08/2018	35.00
CHECK #2151	387521		217 357	11/08/2018	35.00
CHECK #2149	387522		217 358	11/08/2018	35.00
CHECK #2147	387523		217 359	11/08/2018	35.00
CHECK #2148	387524		217 360	11/08/2018	35.00
CHECK #2146	387525		217 361	11/08/2018	35.00
CHECK #2145	387526		217 362	11/08/2018	35.00
CHECK #2033	387527		217 363	11/08/2018	35.00
CHECK #1972	387528		217 364	11/08/2018	35.00
CHECK #2143	387529		217 365	11/08/2018	35.00
CHECK #2142	387530		217 366	11/08/2018	35.00
CHECK #2141	387531		217 367	11/08/2018	35.00
CHECK #2140	387532		217 368	11/08/2018	35.00
CHECK #2139	387533		217 369	11/08/2018	35.00
CHECK #2138	387534		217 370	11/08/2018	35.00
CHECK #2137	387535		217 371	11/08/2018	35.00
CHECK #2136	387536		217 372	11/08/2018	35.00
CHECK #2135	387537		217 373	11/08/2018	35.00
CHECK #2134	387538		217 374	11/08/2018	35.00
CHECK #2132	387539		217 375	11/08/2018	35.00
CHECK #2131	387540		217 376	11/08/2018	35.00
CHECK #2130	387541		217 377	11/08/2018	35.00
CHECK #003558	387568		217 382	11/09/2018	35.00
CHECK #318024	387581		85 624	11/09/2018	35.00
CHECK #016838	387585		90 15	11/09/2018	35.00
CHECK #016838	387588		90 15	11/09/2018	35.00
CHECK #82557	387594		217 262	11/09/2018	35.00
CHECK #82555	387603		217 388	11/09/2018	35.00
CHECK #82555	387614		217 388	11/09/2018	35.00
CHECK #82554	387626		217 388	11/09/2018	35.00
CHECK #1037	387646		217 389	11/13/2018	35.00
CHECK #1037	387647		217 390	11/13/2018	35.00
CHECK #2887	387677		217 399	11/13/2018	35.00
CHECK #2887	387678		217 400	11/13/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 10/31/2018 TO 11/27/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #2886	387680		217 401	11/13/2018	35.00
CHECK #2886	387681		217 402	11/13/2018	35.00
CHECK #2885	387682		217 403	11/13/2018	35.00
CHECK #2885	387683		217 404	11/13/2018	35.00
CHECK #2884	387685		217 405	11/13/2018	35.00
CHECK #2884	387687		217 406	11/13/2018	35.00
CHECK #2883	387690		217 407	11/13/2018	35.00
CHECK #2883	387691		217 408	11/13/2018	35.00
CHECK #2882	387694		217 409	11/13/2018	35.00
CHECK #2882	387695		217 410	11/13/2018	35.00
CHECK #2881	387697		217 411	11/13/2018	35.00
CHECK #2881	387698		217 412	11/13/2018	35.00
CHECK #2880	387700		217 413	11/13/2018	35.00
CHECK #2880	387702		217 414	11/13/2018	35.00
CHECK #2653	387703		217 415	11/13/2018	35.00
CHECK #2653	387704		217 416	11/13/2018	35.00
CHECK #2652	387705		217 417	11/13/2018	35.00
CHECK #2652	387706		217 418	11/13/2018	35.00
CHECK #2651	387708		217 419	11/13/2018	35.00
CHECK #2651	387709		217 420	11/13/2018	35.00
CHECK #1188	387725		217 421	11/14/2018	35.00
ELECTRONIC	387736		217 424	11/14/2018	35.00
ELECTRONIC	387737		217 425	11/14/2018	35.00
ELECTRONIC	387738		217 426	11/14/2018	35.00
ELECTRONIC	387740		217 427	11/14/2018	40.00
ELECTRONIC	387741		217 428	11/14/2018	40.00
ELECTRONIC	387742		217 429	11/14/2018	35.00
ELECTRONIC	387743		217 430	11/14/2018	35.00
ELECTRONIC	387744		217 431	11/14/2018	35.00
ELECTRONIC	387745		217 432	11/14/2018	35.00
CHECK #569	387746		216 415	11/14/2018	35.00
ELECTRONIC	387754		217 434	11/14/2018	35.00
ELECTRONIC	387755		217 435	11/14/2018	35.00
ELECTRONIC	387756		217 436	11/14/2018	35.00
ELECTRONIC	387757		217 437	11/14/2018	35.00
CASH	387758		217 438	11/14/2018	35.00
CASH	387759		217 439	11/14/2018	35.00
CASH	387760		217 440	11/14/2018	35.00
CASH	387761		217 441	11/14/2018	35.00
CHECK #6738	387765		217 443	11/15/2018	35.00
CHECK #6735	387768		217 446	11/15/2018	35.00
CHECK #6734	387769		217 447	11/15/2018	35.00
CHECK #004810	387773		217 451	11/15/2018	35.00
CHECK #004805	387774		217 452	11/15/2018	35.00
CHECK #004806	387775		217 453	11/15/2018	35.00
CHECK #004807	387776		217 454	11/15/2018	35.00
CHECK #004808	387777		217 455	11/15/2018	35.00
CHECK #004809	387778		217 456	11/15/2018	35.00
CHECK #113758	387788		217 457	11/15/2018	35.00
CHECK #60704	387814		216 221	11/15/2018	35.00
CHECK #60697	387822		216 324	11/15/2018	35.00
CHECK #113528	387825		217 464	11/15/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 10/31/2018 TO 11/27/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #090479	387864		217 487	11/15/2018	35.00
CHECK #32788	387873		217 491	11/15/2018	35.00
CHECK #835358165	387884		85 380	11/15/2018	35.00
CHECK #26411	387890		217 498	11/15/2018	35.00
CHECK #26411	387891		217 499	11/15/2018	35.00
CHECK #23593	387892		217 500	11/15/2018	35.00
CHECK #23593	387893		217 501	11/15/2018	35.00
CHECK #23592	387894		217 502	11/15/2018	35.00
CHECK #23592	387895		217 503	11/15/2018	35.00
CHECK #23894	387896		217 504	11/15/2018	35.00
CHECK #23894	387897		217 505	11/15/2018	35.00
CHECK #004812	387898		216 521	11/15/2018	35.00
CHECK #004813	387899		216 519	11/15/2018	35.00
CHECK #6800	387923		217 507	11/16/2018	35.00
CHECK #6800	387925		217 509	11/16/2018	35.00
CHECK #6800	387927		217 511	11/16/2018	35.00
CHECK #843940452	387937		217 515	11/16/2018	35.00
CHECK #333	387943		171 148	11/16/2018	35.00
CHECK #60751	387947		216 221	11/16/2018	35.00
CHECK #82572	387955		217 388	11/16/2018	35.00
CHECK #82572	387957		217 388	11/16/2018	35.00
CHECK #82572	387959		217 388	11/16/2018	35.00
CASH	387963		217 520	11/16/2018	40.00
CASH	387964		217 521	11/16/2018	40.00
CASH	387965		217 522	11/16/2018	35.00
CASH	387966		217 523	11/16/2018	35.00
CASH	387967		217 524	11/16/2018	35.00
CASH	387968		217 525	11/16/2018	35.00
CHECK #4075	387971		217 526	11/19/2018	35.00
CHECK #4074	387972		217 527	11/19/2018	35.00
CHECK #4073	387973		217 528	11/19/2018	35.00
CHECK #4072	387974		217 529	11/19/2018	35.00
CHECK #008796	387976		217 269	11/19/2018	35.00
CHECK #008795	387978		217 269	11/19/2018	35.00
CHECK #008795	387979		217 269	11/19/2018	35.00
CHECK #008794	387995		217 269	11/19/2018	35.00
CHECK #30232138	388027		217 534	11/19/2018	35.00
CHECK #059792	388049		217 536	11/19/2018	35.00
CHECK #059792	388051		217 537	11/19/2018	35.00
CHECK #059792	388056		217 538	11/19/2018	35.00
CHECK #059791	388057		217 539	11/19/2018	35.00
CHECK #059791	388058		217 540	11/19/2018	35.00
CHECK #059788	388103		217 579	11/20/2018	35.00
CHECK #319782	388114		217 590	11/20/2018	35.00
CHECK #320554	388148		218 21	11/20/2018	35.00
CHECK #319215	388167		214 514	11/20/2018	35.00
CHECK #319180	388173		213 440	11/20/2018	35.00
CHECK #319172	388183		214 121	11/20/2018	35.00
CHECK #319207	388187		214 522	11/20/2018	35.00
ELECTRONIC	388201		218 33	11/20/2018	35.00
ELECTRONIC	388202		218 34	11/20/2018	35.00
ELECTRONIC	388203		218 35	11/20/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 10/31/2018 TO 11/27/2018

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
ELECTRONIC	388204		218	36 11/20/2018	35.00
ELECTRONIC	388205		218	37 11/20/2018	35.00
ELECTRONIC	388206		218	38 11/20/2018	35.00
ELECTRONIC	388207		218	39 11/20/2018	35.00
ELECTRONIC	388208		218	40 11/20/2018	35.00
ELECTRONIC	388209		218	41 11/20/2018	35.00
ELECTRONIC	388210		218	42 11/20/2018	35.00
ELECTRONIC	388211		218	43 11/20/2018	35.00
CHECK #319142	388229		214	183 11/20/2018	35.00
CHECK #319146	388233		214	186 11/20/2018	35.00
CHECK #319914	388260		198	202 11/20/2018	35.00
CHECK #319178	388282		214	157 11/20/2018	35.00
CHECK #319144	388287		214	219 11/20/2018	35.00
CHECK #8723	388318		217	1 11/21/2018	35.00
CHECK #8722	388319		217	3 11/21/2018	35.00
CHECK #8726	388320		217	141 11/21/2018	35.00
CHECK #8725	388321		217	139 11/21/2018	35.00
CHECK #8724	388322		217	2 11/21/2018	35.00
CHECK #8720	388323		218	47 11/21/2018	35.00
CHECK #8721	388324		218	48 11/21/2018	35.00
CHECK #8717	388325		218	49 11/21/2018	35.00
CHECK #8718	388326		218	50 11/21/2018	35.00
CHECK #8719	388327		218	51 11/21/2018	35.00
CHECK #82591	388330		218	52 11/21/2018	35.00
CHECK #82591	388331		218	52 11/21/2018	35.00
CHECK #82591	388332		218	52 11/21/2018	35.00
CHECK #82591	388334		218	52 11/21/2018	35.00
CHECK #2036	388338		218	53 11/21/2018	35.00
CHECK #2036	388339		218	54 11/21/2018	35.00
CHECK #2031	388340		218	55 11/21/2018	35.00
CHECK #2031	388341		218	56 11/21/2018	35.00
CHECK #2037	388342		218	57 11/21/2018	35.00
CHECK #2037	388343		218	58 11/21/2018	35.00
CHECK #2033	388344		218	59 11/21/2018	35.00
CHECK #2033	388345		218	60 11/21/2018	35.00
CHECK #2030	388346		218	61 11/21/2018	35.00
CHECK #2030	388347		218	62 11/21/2018	35.00
CHECK #2035	388348		218	63 11/21/2018	35.00
CHECK #2035	388349		218	64 11/21/2018	35.00
CHECK #2038	388350		218	65 11/21/2018	35.00
CHECK #2038	388351		218	66 11/21/2018	35.00
CHECK #2034	388352		217	102 11/21/2018	35.00
CHECK #005569	388357		210	3 11/21/2018	35.00
CHECK #021410	388365		90	72 11/21/2018	35.00
CHECK #002381	388371		91	520 11/21/2018	35.00
CHECK #025835	388373		214	423 11/21/2018	35.00
CHECK #2039	388434		218	80 11/26/2018	35.00
CHECK #2039	388435		218	81 11/26/2018	35.00
CHECK #323503	388447		218	87 11/26/2018	35.00
CHECK #323529	388458		218	98 11/26/2018	35.00
CASH	388501		218	115 11/27/2018	35.00
CASH	388503		218	117 11/27/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 10/31/2018 TO 11/27/2018

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #092267	388511		218	119	11/27/2018	35.00
CHECK #322409	388515		217	13	11/27/2018	35.00
CHECK #25566530117	388534		95	421	11/27/2018	35.00
CHECK #82611	388549		218	52	11/27/2018	35.00
CHECK #82611	388550		218	52	11/27/2018	35.00
CHECK #82611	388553		218	52	11/27/2018	35.00
CHECK #82611	388557		218	52	11/27/2018	35.00
CHECK #82611	388558		218	52	11/27/2018	35.00

Civil 9,055.00

Totals for HARBOUR BRAD CONSTABLE 9,265.00

CONSTABLE SETTLEMENT REPORT

FROM 10/31/2018 TO 11/27/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
ELECTRONIC	386943	211	324 10/31/2018	35.00
CHECK #13691	386996	212	268 11/01/2018	35.00
CHECK #13989	386998	213	220 11/01/2018	35.00
CHECK #14033	387005	217	233 11/01/2018	35.00
CHECK #14034	387006	217	234 11/01/2018	35.00
CHECK #14035	387007	217	235 11/01/2018	35.00
CHECK #14037	387009	217	237 11/01/2018	35.00
CHECK #14001	387011	217	239 11/01/2018	35.00
CHECK #14032	387015	217	243 11/01/2018	35.00
CHECK #14030	387017	217	245 11/01/2018	35.00
CHECK #13857	387028	217	255 11/01/2018	35.00
CHECK #13858	387029	217	256 11/01/2018	35.00
CHECK #13861	387032	217	259 11/01/2018	35.00
CHECK #312653	387035	217	115 11/01/2018	35.00
CHECK #310064	387036	217	115 11/01/2018	35.00
CHECK #314812	387037	217	115 11/01/2018	35.00
CHECK #20039	387038	217	100 11/01/2018	35.00
CHECK #82486	387043	217	262 11/01/2018	35.00
CHECK #82486	387044	217	262 11/01/2018	35.00
CHECK #82486	387045	217	262 11/01/2018	35.00
CHECK #82486	387047	217	262 11/01/2018	35.00
CHECK #82486	387048	217	262 11/01/2018	35.00
CHECK #82489	387051	217	262 11/01/2018	35.00
CHECK #82489	387054	217	262 11/01/2018	35.00
CHECK #82489	387059	217	262 11/01/2018	35.00
CHECK #010232	387068	85	282 11/01/2018	35.00
CHECK #13934	387069	85	282 11/01/2018	35.00
CHECK #008767	387088	216	368 11/02/2018	35.00
CHECK #008767	387089	216	368 11/02/2018	35.00
CHECK #008767	387091	216	368 11/02/2018	35.00
CHECK #008766	387093	217	269 11/02/2018	35.00
CHECK #008766	387097	217	269 11/02/2018	35.00
CHECK #008766	387098	217	269 11/02/2018	35.00
CHECK #310031	387102	215	447 11/02/2018	35.00
CHECK #310037	387103	215	447 11/02/2018	35.00
CHECK #310549	387104	215	447 11/02/2018	35.00
CHECK #4468	387107	217	270 11/02/2018	35.00
CHECK #314784	387108	217	114 11/02/2018	35.00
CHECK #315930	387109	85	305 11/02/2018	35.00
CHECK #313517	387110	91	488 11/02/2018	35.00
CHECK #315506	387111	91	488 11/02/2018	35.00
CHECK #314724	387112	91	488 11/02/2018	35.00
CHECK #314747	387113	91	488 11/02/2018	35.00
CHECK #314796	387114	91	488 11/02/2018	35.00
CHECK #14236	387115	85	196 11/02/2018	35.00
CHECK #314716	387118	93	57 11/02/2018	35.00
CHECK #313499	387119	125	52 11/02/2018	35.00
CHECK #100186	387120	92	8 11/02/2018	35.00
CHECK #14189	387126	91	206 11/02/2018	35.00
CHECK #315073	387150	217	273 11/05/2018	35.00
CHECK #312361	387151	217	274 11/05/2018	35.00
CHECK #313782	387155	217	278 11/05/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 10/31/2018 TO 11/27/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #312781	387157		217 280	11/05/2018	35.00
CHECK #312343	387161		217 283	11/05/2018	35.00
CHECK #315402	387162		217 284	11/05/2018	35.00
CHECK #315398	387168		217 288	11/05/2018	35.00
CHECK #312782	387177		217 297	11/05/2018	35.00
CHECK #318498	387179		217 299	11/05/2018	35.00
CHECK #317128	387180		217 300	11/05/2018	35.00
CHECK #317067	387192		217 312	11/05/2018	35.00
CHECK #317105	387195		217 315	11/05/2018	35.00
CHECK #313348	387202		214 539	11/05/2018	35.00
CHECK #313340	387210		214 542	11/05/2018	35.00
CHECK #313339	387211		214 550	11/05/2018	35.00
CHECK #312629	387228		214 523	11/05/2018	35.00
CHECK #314766	387233		206 383	11/05/2018	35.00
CHECK #314763	387236		207 539	11/05/2018	35.00
CHECK #314773	387241		186 396	11/05/2018	35.00
CHECK #314770	387244		201 525	11/05/2018	35.00
CHECK #313352	387250		214 506	11/05/2018	35.00
CHECK #313351	387251		214 505	11/05/2018	35.00
CHECK #317554	387269		210 600	11/05/2018	35.00
CHECK #317545	387309		205 325	11/05/2018	35.00
CHECK #317562	387320		208 281	11/05/2018	35.00
CASH	387335		217 324	11/05/2018	35.00
CHECK #3535	387337		217 325	11/06/2018	35.00
CHECK #7159	387358		217 335	11/06/2018	35.00
CHECK #7160	387359		217 336	11/06/2018	35.00
CHECK #100287	387360		217 337	11/06/2018	35.00
CHECK #100222	387373		217 114	11/06/2018	35.00
CHECK #100188	387374		217 114	11/06/2018	35.00
CHECK #315518	387375		91 70	11/06/2018	35.00
CHECK #315750	387376		214 423	11/06/2018	35.00
CHECK #316027	387377		95 101	11/06/2018	35.00
CHECK #13814	387378		217 13	11/06/2018	35.00
CHECK #100167	387379		217 114	11/06/2018	35.00
CHECK #314792	387380		214 575	11/06/2018	35.00
CHECK #312647	387381		214 575	11/06/2018	35.00
CHECK #314790	387382		214 575	11/06/2018	35.00
CHECK #924580	387383		216 221	11/06/2018	35.00
CHECK #922620	387384		217 13	11/06/2018	35.00
CHECK #39602	387385		217 13	11/06/2018	35.00
CHECK #39602	387386		217 13	11/06/2018	35.00
CHECK #310093	387388		184 571	11/06/2018	35.00
CHECK #14195	387389		217 185	11/06/2018	35.00
CHECK #206581	387390		217 13	11/06/2018	35.00
CHECK #60382	387391		217 13	11/06/2018	35.00
CHECK #60364	387392		217 13	11/06/2018	35.00
CHECK #318349	387395		217 343	11/06/2018	35.00
CHECK #315514	387396		85 59	11/06/2018	35.00
CHECK #314786	387398		85 600	11/06/2018	35.00
CHECK #82522	387405		217 262	11/06/2018	35.00
CHECK #82522	387407		217 262	11/06/2018	35.00
CHECK #82522	387408		217 262	11/06/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 10/31/2018 TO 11/27/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #82537	387412	217	262 11/07/2018	35.00
CHECK #82537	387413	217	262 11/07/2018	35.00
CHECK #82537	387414	217	262 11/07/2018	35.00
CHECK #82537	387416	217	262 11/07/2018	35.00
CHECK #82537	387417	217	262 11/07/2018	35.00
CHECK #82537	387418	217	262 11/07/2018	35.00
CHECK #82537	387419	217	262 11/07/2018	35.00
CHECK #926152	387433	217	349 11/07/2018	40.00
CHECK #313641	387484	80	459 11/08/2018	35.00
CHECK #315478	387485	80	459 11/08/2018	35.00
CHECK #314920	387486	80	459 11/08/2018	35.00
CHECK #315460	387487	80	459 11/08/2018	35.00
CHECK #318342	387488	217	343 11/08/2018	35.00
CHECK #314976	387493	217	343 11/08/2018	35.00
CHECK #437	387512	216	302 11/08/2018	35.00
CHECK #60468	387545	217	13 11/09/2018	35.00
CHECK #315470	387546	217	13 11/09/2018	35.00
CHECK #313507	387552	216	221 11/09/2018	35.00
CHECK #318054	387553	150	125 11/09/2018	35.00
CHECK #319226	387554	217	185 11/09/2018	35.00
CHECK #318809	387555	217	185 11/09/2018	35.00
CHECK #318163	387556	217	185 11/09/2018	35.00
CHECK #003556	387570	217	384 11/09/2018	35.00
CHECK #003554	387572	216	193 11/09/2018	35.00
CHECK #312590	387577	93	57 11/09/2018	35.00
CHECK #318018	387580	85	624 11/09/2018	35.00
CHECK #317990	387582	85	624 11/09/2018	35.00
CHECK #312574	387583	85	624 11/09/2018	35.00
CHECK #318028	387584	85	624 11/09/2018	35.00
CHECK #016838	387586	90	15 11/09/2018	35.00
CHECK #016838	387587	90	15 11/09/2018	35.00
CHECK #82557	387590	217	262 11/09/2018	35.00
CHECK #82557	387595	217	262 11/09/2018	35.00
CHECK #82555	387604	217	388 11/09/2018	35.00
CHECK #82555	387605	217	388 11/09/2018	35.00
CHECK #82555	387606	217	388 11/09/2018	35.00
CHECK #82555	387607	217	388 11/09/2018	35.00
CHECK #82555	387608	217	388 11/09/2018	35.00
CHECK #82555	387611	217	388 11/09/2018	35.00
CHECK #82555	387612	217	388 11/09/2018	35.00
CHECK #82555	387613	217	388 11/09/2018	35.00
CHECK #82553	387615	217	388 11/09/2018	35.00
CHECK #82553	387616	217	388 11/09/2018	35.00
CHECK #82553	387617	217	388 11/09/2018	35.00
CHECK #82553	387618	217	388 11/09/2018	35.00
CHECK #82553	387619	217	388 11/09/2018	35.00
CHECK #82553	387620	217	388 11/09/2018	35.00
CHECK #82553	387621	217	388 11/09/2018	35.00
CHECK #82553	387622	217	388 11/09/2018	35.00
CHECK #82553	387623	217	388 11/09/2018	35.00
CHECK #82554	387627	217	388 11/09/2018	35.00
CHECK #82554	387628	217	388 11/09/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 10/31/2018 TO 11/27/2018

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #82554	387629		217	388 11/09/2018	35.00
CHECK #82554	387630		217	388 11/09/2018	35.00
CHECK #82554	387631		217	388 11/09/2018	35.00
CHECK #82554	387633		217	388 11/09/2018	35.00
CHECK #82554	387634		217	388 11/09/2018	35.00
CHECK #314726	387779		95	473 11/15/2018	35.00
CHECK #318206	387780		85	54 11/15/2018	35.00
CHECK #318008	387782		91	488 11/15/2018	35.00
CHECK #318200	387783		80	459 11/15/2018	35.00
CHECK #113757	387791		217	458 11/15/2018	35.00
CHECK #317986	387803		90	468 11/15/2018	35.00
CHECK #318002	387804		90	468 11/15/2018	35.00
CHECK #318000	387805		90	468 11/15/2018	35.00
CHECK #14191	387812		216	152 11/15/2018	35.00
CHECK #100199	387813		216	152 11/15/2018	35.00
CHECK #315982	387816		210	80 11/15/2018	35.00
CHECK #315984	387817		210	80 11/15/2018	35.00
CHECK #112742	387818		91	272 11/15/2018	35.00
CHECK #016075	387820		91	155 11/15/2018	35.00
CHECK #46285	387828		210	80 11/15/2018	35.00
CHECK #057496	387829		217	465 11/15/2018	45.00
CHECK #057496	387830		217	466 11/15/2018	40.00
CHECK #057496	387831		217	467 11/15/2018	40.00
CHECK #057496	387832		217	468 11/15/2018	40.00
CHECK #057496	387833		217	469 11/15/2018	35.00
CHECK #057496	387834		217	470 11/15/2018	35.00
CHECK #057496	387835		217	471 11/15/2018	35.00
CHECK #057496	387837		217	472 11/15/2018	35.00
CHECK #057496	387839		217	473 11/15/2018	35.00
CHECK #057495	387842		217	474 11/15/2018	45.00
CHECK #057495	387843		217	475 11/15/2018	35.00
CHECK #057495	387844		217	476 11/15/2018	35.00
CHECK #057495	387845		217	477 11/15/2018	35.00
CHECK #057495	387846		217	478 11/15/2018	35.00
CHECK #057495	387847		217	479 11/15/2018	35.00
CHECK #057495	387849		217	480 11/15/2018	35.00
CHECK #057495	387850		217	481 11/15/2018	35.00
CHECK #057495	387851		217	482 11/15/2018	35.00
CHECK #057495	387852		217	483 11/15/2018	35.00
CHECK #33491	387866		217	488 11/15/2018	35.00
CHECK #33490	387874		217	492 11/15/2018	35.00
CHECK #33486	387875		217	493 11/15/2018	35.00
CHECK #33487	387877		217	494 11/15/2018	35.00
CHECK #33489	387879		217	496 11/15/2018	35.00
CHECK #317872	387886		95	473 11/15/2018	35.00
CHECK #317880	387887		95	473 11/15/2018	35.00
CHECK #317998	387888		95	473 11/15/2018	35.00
CHECK #6800	387926		217	510 11/16/2018	35.00
CHECK #318359	387941		215	447 11/16/2018	35.00
CHECK #13909	387942		85	84 11/16/2018	35.00
CHECK #14451	387944		217	519 11/16/2018	35.00
CHECK #6567	387945		91	272 11/16/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 10/31/2018 TO 11/27/2018

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #14455	387946		214 575	11/16/2018	35.00
CHECK #82572	387950		217 388	11/16/2018	35.00
CHECK #82572	387951		217 388	11/16/2018	35.00
CHECK #82572	387952		217 388	11/16/2018	35.00
CHECK #82572	387956		217 388	11/16/2018	35.00
CHECK #008796	387975		217 269	11/19/2018	35.00
CHECK #008795	387980		217 269	11/19/2018	35.00
CHECK #008795	387981		217 269	11/19/2018	35.00
CHECK #008795	387988		217 269	11/19/2018	35.00
CHECK #008794	387989		217 269	11/19/2018	35.00
CHECK #008794	387991		217 269	11/19/2018	35.00
CHECK #008794	387992		217 269	11/19/2018	35.00
CHECK #008794	387993		217 269	11/19/2018	35.00
CHECK #008794	387998		217 269	11/19/2018	35.00
CHECK #9200008345	388010		194 252	11/19/2018	35.00
CHECK #3074	388012		217 531	11/19/2018	35.00
CHECK #7280	388017		216 43	11/19/2018	35.00
CHECK #003571	388026		217 533	11/19/2018	35.00
CHECK #059791	388063		217 546	11/19/2018	35.00
CHECK #059791	388066		217 549	11/19/2018	35.00
CHECK #059790	388073		217 551	11/20/2018	35.00
CHECK #059790	388074		217 552	11/20/2018	35.00
CHECK #059790	388082		217 559	11/20/2018	35.00
CHECK #059790	388083		217 560	11/20/2018	35.00
CHECK #059789	388084		217 561	11/20/2018	35.00
CHECK #059789	388090		217 567	11/20/2018	35.00
CHECK #059788	388095		217 571	11/20/2018	35.00
CHECK #059788	388102		217 578	11/20/2018	35.00
CHECK #319787	388108		217 584	11/20/2018	35.00
CHECK #319780	388116		217 592	11/20/2018	35.00
CHECK #319789	388122		217 598	11/20/2018	35.00
CHECK #316741	388127		218 3	11/20/2018	35.00
CHECK #319779	388132		218 7	11/20/2018	35.00
CHECK #320509	388139		218 14	11/20/2018	35.00
CHECK #320555	388146		218 20	11/20/2018	35.00
CHECK #320553	388149		218 22	11/20/2018	35.00
CHECK #316810	388153		218 25	11/20/2018	35.00
CHECK #319199	388190		214 534	11/20/2018	35.00
CHECK #319197	388192		214 466	11/20/2018	35.00
CASH	388216		218 45	11/20/2018	35.00
CHECK #319205	388267		214 483	11/20/2018	35.00
CHECK #319183	388279		214 131	11/20/2018	35.00
CHECK #319195	388293		214 580	11/20/2018	35.00
CHECK #319177	388302		213 477	11/20/2018	35.00
CHECK #82591	388333		218 52	11/21/2018	35.00
CHECK #46394	388353		98 208	11/21/2018	35.00
CHECK #320295	388354		150 125	11/21/2018	35.00
CHECK #320293	388355		150 125	11/21/2018	35.00
CHECK #320028	388358		181 446	11/21/2018	35.00
CHECK #1278	388359		210 3	11/21/2018	35.00
CHECK #320281	388364		217 13	11/21/2018	35.00
CHECK #320414	388367		187 200	11/21/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 10/31/2018 TO 11/27/2018

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #7253	388369		210 80	11/21/2018	35.00
CHECK #320422	388372		214 423	11/21/2018	35.00
CHECK #017866	388374		200 399	11/21/2018	35.00
CHECK #100378	388384		217 114	11/21/2018	35.00
CHECK #14341	388385		200 399	11/21/2018	35.00
CHECK #318056	388386		91 155	11/21/2018	35.00
CHECK #320353	388401		214 423	11/26/2018	35.00
CHECK #320377	388402		214 423	11/26/2018	35.00
CHECK #319950	388406		217 185	11/26/2018	35.00
CHECK #319942	388407		217 185	11/26/2018	35.00
CHECK #321710	388408		95 421	11/26/2018	35.00
CHECK #319533	388409		95 421	11/26/2018	35.00
CHECK #321623	388410		85 50	11/26/2018	35.00
CHECK #320183	388411		85 50	11/26/2018	35.00
CHECK #320331	388412		85 12	11/26/2018	35.00
CHECK #325206	388467		218 106	11/26/2018	35.00
CHECK # 324571	388474		218 113	11/26/2018	35.00
CHECK #320315	388510		217 114	11/27/2018	35.00
CHECK #26156	388512		218 120	11/27/2018	35.00
CHECK #14047	388513		217 13	11/27/2018	35.00
CHECK #92000008063	388514		217 13	11/27/2018	35.00
CHECK #321611	388516		216 221	11/27/2018	35.00
CHECK #310610	388517		216 153	11/27/2018	35.00
CHECK #320897	388518		216 221	11/27/2018	35.00
CHECK #016852	388520		85 89	11/27/2018	35.00
CHECK #016852	388521		85 89	11/27/2018	35.00
CHECK #016852	388523		85 89	11/27/2018	35.00
CHECK #003935	388525		218 121	11/27/2018	35.00
CHECK #310559	388527		215 447	11/27/2018	35.00
CHECK #92000008037	388528		217 13	11/27/2018	35.00
CHECK #13937	388529		217 13	11/27/2018	35.00
CHECK #315472	388530		217 13	11/27/2018	35.00
CHECK #207125	388531		217 13	11/27/2018	35.00
CHECK #4474	388532		217 13	11/27/2018	35.00
CHECK #319976	388533		85 85	11/27/2018	35.00
CHECK #320853	388535		216 152	11/27/2018	35.00
CHECK #320851	388536		216 152	11/27/2018	35.00
CHECK #317854	388537		216 152	11/27/2018	35.00
CHECK #317948	388538		216 152	11/27/2018	35.00
CHECK #317972	388539		216 152	11/27/2018	35.00
CHECK #317958	388540		216 152	11/27/2018	35.00
CHECK #20052	388541		217 100	11/27/2018	35.00
CHECK #20052	388542		217 100	11/27/2018	35.00
CHECK #82611	388552		218 52	11/27/2018	35.00
CHECK #82611	388554		218 52	11/27/2018	35.00
CHECK #82611	388555		218 52	11/27/2018	35.00

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Civil 10,750.00

Totals for BROWN MIKE CONSTABLE

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10,750.00

CONSTABLE SETTLEMENT REPORT

FROM 10/31/2018 TO 11/27/2018

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #13961	386973		215 257	11/01/2018	35.00
CHECK #14031	387016		217 244	11/01/2018	35.00
CHECK #13850	387021		217 248	11/01/2018	35.00
CHECK #13851	387022		217 249	11/01/2018	35.00
CHECK #13950	387033		217 260	11/01/2018	35.00
CHECK #82486	387039		217 262	11/01/2018	35.00
CHECK #82489	387055		217 262	11/01/2018	35.00
CHECK #9200009392	387062		210 186	11/01/2018	35.00
CHECK #008767	387087		216 368	11/02/2018	35.00
CHECK #008766	387099		217 269	11/02/2018	35.00
CHECK #008766	387100		217 269	11/02/2018	35.00
CHECK #60698	387122		214 5	11/02/2018	35.00
CHECK #60702	387125		208 138	11/02/2018	35.00
ELECTRONIC	387134		217 190	11/02/2018	35.00
CHECK #313773	387154		217 277	11/05/2018	35.00
CHECK #312400	387160		217 282	11/05/2018	35.00
CHECK #315401	387163		217 285	11/05/2018	35.00
CHECK #317033	387193		217 313	11/05/2018	35.00
CHECK #313697	387214		214 153	11/05/2018	35.00
CHECK #312519	387223		206 375	11/05/2018	35.00
CHECK #312627	387226		192 374	11/05/2018	35.00
CHECK #318267	387259		207 463	11/05/2018	35.00
CHECK #319278	387300		214 189	11/05/2018	35.00
CHECK #319220	387307		214 513	11/05/2018	35.00
CHECK #317567	387327		210 594	11/05/2018	35.00
CHECK #317569	387329		208 472	11/05/2018	35.00
CHECK #7157	387356		217 333	11/06/2018	35.00
CHECK #82522	387399		217 262	11/06/2018	35.00
CHECK #4627	387428		217 347	11/07/2018	35.00
CHECK #13212	387544		184 571	11/09/2018	35.00
CHECK #315494	387550		216 221	11/09/2018	35.00
CHECK #315770	387551		216 221	11/09/2018	35.00
CHECK #318822	387578		91 70	11/09/2018	35.00
CHECK #82557	387593		217 262	11/09/2018	35.00
CHECK #82554	387632		217 388	11/09/2018	35.00
CHECK #113756	387792		217 459	11/15/2018	35.00
CHECK #318165	387807		216 324	11/15/2018	35.00
CHECK #6715	387815		216 221	11/15/2018	35.00
CHECK #82573/82572	387948		217 388	11/16/2018	40.00
CHECK #82572	387960		217 388	11/16/2018	35.00
CHECK #82572	387961		217 388	11/16/2018	35.00
CHECK #008795	387977		217 269	11/19/2018	35.00
CHECK #008795	387983		217 269	11/19/2018	35.00
CHECK #008795	387984		217 269	11/19/2018	35.00
CHECK #008795	387985		217 269	11/19/2018	35.00
CHECK #008794	387990		217 269	11/19/2018	35.00
CHECK #008794	387994		217 269	11/19/2018	35.00
CHECK #008794	387996		217 269	11/19/2018	35.00
CHECK #090469	388028		217 535	11/19/2018	35.00
CHECK #059791	388062		217 545	11/19/2018	35.00
CHECK #059791	388064		217 547	11/19/2018	35.00
CHECK #059791	388065		217 548	11/19/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 10/31/2018 TO 11/27/2018

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #059790	388075	217 553	11/20/2018	35.00
CHECK #059790	388076	217 554	11/20/2018	35.00
CHECK #059790	388080	217 558	11/20/2018	35.00
CHECK #319785	388112	217 588	11/20/2018	35.00
CHECK #319786	388113	217 589	11/20/2018	35.00
CHECK #320557	388140	218 15	11/20/2018	35.00
CHECK #320558	388141	218 16	11/20/2018	35.00
CHECK #316800	388151	218 23	11/20/2018	35.00
CHECK #316632	388160	218 32	11/20/2018	35.00
CHECK #319171	388184	214 122	11/20/2018	35.00
CHECK #319163	388195	210 574	11/20/2018	35.00
CASH	388222	215 538	11/20/2018	35.00
CHECK #321597	388360	217 13	11/21/2018	35.00
CHECK #14452	388370	210 80	11/21/2018	35.00
CHECK #26139	388380	218 70	11/21/2018	35.00
CHECK #324573	388440	218 82	11/26/2018	35.00
CHECK #323110	388441	218 83	11/26/2018	35.00
CHECK #325207	388466	218 105	11/26/2018	35.00
CHECK #82618	388546	218 52	11/27/2018	35.00

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Civil 2,490.00

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Totals for WEISENBERGER WILL CONSTABLE 2,490.00

CONSTABLE SETTLEMENT REPORT

FROM 10/31/2018 TO 11/27/2018

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 KYLES NICHOLAS JURAS 387726 MIS 30037 3207 16 11/14/2018 28.25
 MATTHEW JANIKA BREON 388314 MHP20 582029 4740 166 11/20/2018 35.00
 KYLES NICHOLAS JURAS 388488 MIS 30037 3207 16 11/27/2018 6.75

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 Criminal 70.00

CHECK #26078 386968 215 591 11/01/2018 35.00
 CHECK #14193 386981 211 376 11/01/2018 35.00
 CHECK #922609 387004 217 232 11/01/2018 35.00
 CHECK #14038 387010 217 238 11/01/2018 35.00
 CHECK #13849 387020 217 247 11/01/2018 35.00
 CHECK #13852 387023 217 250 11/01/2018 35.00
 CHECK #13856 387027 217 254 11/01/2018 35.00
 CHECK #13859 387030 217 257 11/01/2018 35.00
 CHECK #82486 387040 217 262 11/01/2018 35.00
 CHECK #82486 387041 217 262 11/01/2018 35.00
 CHECK #82486 387042 217 262 11/01/2018 35.00
 CHECK #82489 387050 217 262 11/01/2018 35.00
 CHECK #100032312 387066 217 266 11/01/2018 40.00
 CHECK #008766 387101 217 269 11/02/2018 35.00
 CHECK #60618 387116 85 314 11/02/2018 35.00
 CHECK #10397 387131 217 271 11/02/2018 40.00
 CHECK #313768 387152 217 275 11/05/2018 35.00
 CHECK #313769 387153 217 276 11/05/2018 35.00
 CHECK #313767 387156 217 279 11/05/2018 35.00
 CHECK #312780 387158 217 281 11/05/2018 35.00
 CHECK #315396 387165 217 286 11/05/2018 35.00
 CHECK #315397 387167 217 287 11/05/2018 35.00
 CHECK #315390 387170 217 290 11/05/2018 35.00
 CHECK #316145 387171 217 291 11/05/2018 35.00
 CHECK #314334 387172 217 292 11/05/2018 35.00
 CHECK #314333 387173 217 293 11/05/2018 35.00
 CHECK #314416 387175 217 295 11/05/2018 35.00
 CHECK #317129 387181 217 301 11/05/2018 35.00
 CHECK #317131 387183 217 303 11/05/2018 35.00
 CHECK #318581 387184 217 304 11/05/2018 35.00
 CHECK #318580 387185 217 305 11/05/2018 35.00
 CHECK #317024 387186 217 306 11/05/2018 35.00
 CHECK #317063 387188 217 308 11/05/2018 35.00
 CHECK #317065 387190 217 310 11/05/2018 35.00
 CHECK #317066 387191 217 311 11/05/2018 35.00
 CHECK #317027 387194 217 314 11/05/2018 35.00
 CHECK #319092 387197 217 317 11/05/2018 35.00
 CHECK #319094 387198 217 318 11/05/2018 35.00
 CHECK #319093 387199 217 319 11/05/2018 35.00
 CHECK #313341 387206 214 549 11/05/2018 35.00
 CHECK #313701 387229 214 162 11/05/2018 35.00
 CHECK #313350 387252 215 93 11/05/2018 35.00
 CHECK #318273 387256 210 558 11/05/2018 35.00
 CHECK #318271 387257 206 157 11/05/2018 35.00
 CHECK #318269 387258 206 546 11/05/2018 35.00

CONSTABLE SETTLEMENT REPORT

FROM 10/31/2018 TO 11/27/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #317552	387267		202 169	11/05/2018	35.00
CHECK #319252	387275		214 154	11/05/2018	35.00
CHECK #317557	387294		211 3	11/05/2018	35.00
CHECK #318189	387296		210 590	11/05/2018	35.00
CHECK #319286	387306		210 599	11/05/2018	35.00
CHECK #317546	387311		203 345	11/05/2018	35.00
CASH	387338		217 326	11/06/2018	35.00
CHECK #6197	387343		217 328	11/06/2018	35.00
CHECK #7184	387350		217 330	11/06/2018	35.00
CHECK #	387354		217 331	11/06/2018	35.00-
CHECK #7158	387357		217 334	11/06/2018	35.00
CHECK #7207	387362		217 339	11/06/2018	35.00
CHECK #7190	387364		217 341	11/06/2018	35.00
CHECK #2072	387369		217 115	11/06/2018	35.00
CHECK #003593	387371		210 80	11/06/2018	35.00
CHECK #82522	387404		217 262	11/06/2018	35.00
CHECK #82522	387406		217 262	11/06/2018	35.00
CHECK #82537	387411		217 262	11/07/2018	35.00
CHECK #4623	387424		216 191	11/07/2018	35.00
CHECK #926156	387432		217 348	11/07/2018	35.00
CHECK #011937	387483		216 324	11/08/2018	35.00
CHECK #9483	387494		85 588	11/08/2018	35.00
CHECK #2103891746	387510		91 70	11/08/2018	35.00
CHECK #60639	387511		85 370	11/08/2018	35.00
CHECK #112766	387548		213 107	11/09/2018	35.00
CHECK #4658	387564		217 381	11/09/2018	35.00
CHECK #26110	387566		216 582	11/09/2018	35.00
CHECK #26083	387567		215 594	11/09/2018	35.00
CHECK #003555	387571		217 385	11/09/2018	35.00
CHECK #923052	387579		216 152	11/09/2018	35.00
CHECK #82557	387591		217 262	11/09/2018	35.00
CHECK #82557	387592		217 262	11/09/2018	35.00
CHECK #82553	387624		217 388	11/09/2018	40.00
CHECK #82554	387625		217 388	11/09/2018	35.00
CHECK #1414	387655		217 393	11/13/2018	40.00
CHECK #1843	387669		217 395	11/13/2018	35.00
CHECK #13714	387672		217 396	11/13/2018	35.00
CHECK #13713	387673		217 397	11/13/2018	35.00
CHECK #13715	387675		217 398	11/13/2018	35.00
CHECK #4475	387733		217 422	11/14/2018	35.00
CHECK #4476	387734		217 423	11/14/2018	35.00
CASH	387753		217 47	11/14/2018	35.00
CHECK #6739	387764		217 442	11/15/2018	35.00
CHECK #6737	387766		217 444	11/15/2018	35.00
CHECK #6736	387767		217 445	11/15/2018	35.00
CHECK #4709	387770		217 448	11/15/2018	40.00
CHECK #4711	387771		217 449	11/15/2018	40.00
CHECK #4727	387772		217 450	11/15/2018	35.00
CHECK #103085	387781		217 115	11/15/2018	35.00
CHECK #124977	387784		216 221	11/15/2018	35.00
CHECK #124977	387785		216 221	11/15/2018	35.00
CASH	387800		217 460	11/15/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 10/31/2018 TO 11/27/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #318181	387806		216 324	11/15/2018	35.00
CHECK #7252	387821		217 463	11/15/2018	35.00
CHECK #17863	387826		210 3	11/15/2018	35.00
CHECK #17852	387827		210 3	11/15/2018	35.00
CHECK #29883	387856		216 221	11/15/2018	35.00
CHECK #2595434	387861		217 484	11/15/2018	35.00
CHECK #2595435	387862		217 485	11/15/2018	35.00
CHECK #2595436	387863		217 486	11/15/2018	35.00
CHECK #33492	387868		217 489	11/15/2018	35.00
CHECK #33493	387872		217 490	11/15/2018	35.00
CHECK #33488	387878		217 495	11/15/2018	35.00
CASH	387904		217 433	11/16/2018	35.00
CHECK #319547	387920		85 223	11/16/2018	35.00
CHECK #6800	387930		217 514	11/16/2018	35.00
CHECK #4713	387938		217 516	11/16/2018	35.00
CHECK #4710	387939		217 517	11/16/2018	40.00
CHECK #4712	387940		217 518	11/16/2018	40.00
CHECK #82572	387949		217 388	11/16/2018	35.00
CHECK #82572	387953		217 388	11/16/2018	35.00
CHECK #82572	387954		217 388	11/16/2018	35.00
CHECK #82572	387958		217 388	11/16/2018	35.00
CHECK #008795	387982		217 269	11/19/2018	35.00
CHECK #008794	387997		217 269	11/19/2018	35.00
CHECK #320093	388000		217 530	11/19/2018	35.00
CHECK #7283	388022		216 47	11/19/2018	35.00
CHECK #059791	388059		217 542	11/19/2018	35.00
CHECK #059791	388060		217 543	11/19/2018	35.00
CHECK #059791	388061		217 544	11/19/2018	35.00
CHECK #059790	388077		217 555	11/20/2018	35.00
CHECK #059790	388078		217 556	11/20/2018	35.00
CHECK #059790	388079		217 557	11/20/2018	35.00
CHECK #059789	388085		217 562	11/20/2018	35.00
CHECK #059789	388086		217 563	11/20/2018	35.00
CHECK #059789	388087		217 564	11/20/2018	35.00
CHECK #059789	388088		217 565	11/20/2018	35.00
CHECK #059789	388089		217 566	11/20/2018	35.00
CHECK #059789	388091		217 568	11/20/2018	35.00
CHECK #059789	388092		217 569	11/20/2018	35.00
CHECK #059789	388094		217 570	11/20/2018	35.00
CHECK #059788	388096		217 572	11/20/2018	35.00
CHECK #059788	388097		217 573	11/20/2018	35.00
CHECK #059788	388098		217 574	11/20/2018	35.00
CHECK #059788	388099		217 575	11/20/2018	35.00
CHECK #059788	388100		217 576	11/20/2018	35.00
CHECK #059788	388101		217 577	11/20/2018	35.00
CHECK #059788	388104		217 580	11/20/2018	35.00
CHECK #319784	388111		217 587	11/20/2018	35.00
CHECK #319783	388115		217 591	11/20/2018	35.00
CHECK #319781	388117		217 593	11/20/2018	35.00
CHECK #319790	388121		217 597	11/20/2018	35.00
CHECK #316745	388123		217 599	11/20/2018	35.00
CHECK #316744	388124		217 600	11/20/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 10/31/2018 TO 11/27/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #316743	388125		218	1 11/20/2018	35.00
CHECK #316742	388126		218	2 11/20/2018	35.00
CHECK #316740	388128		218	4 11/20/2018	35.00
CHECK #2837	388130		218	5 11/20/2018	35.00
CHECK #2838	388131		218	6 11/20/2018	35.00
CHECK #319791	388133		218	8 11/20/2018	35.00
CHECK #319415	388138		218	13 11/20/2018	35.00
CHECK #320559	388142		218	17 11/20/2018	35.00
CHECK #320560	388144		218	18 11/20/2018	35.00
CHECK #320556	388145		218	19 11/20/2018	35.00
CHECK #316811	388152		218	24 11/20/2018	35.00
CHECK #316808	388154		218	26 11/20/2018	35.00
CHECK #316807	388155		218	27 11/20/2018	35.00
CHECK #316809	388156		218	28 11/20/2018	35.00
CHECK #321708	388157		218	29 11/20/2018	35.00
CHECK #321684	388158		218	30 11/20/2018	35.00
CHECK #316812	388159		218	31 11/20/2018	35.00
CHECK #319212	388170		214	497 11/20/2018	35.00
CHECK #319209	388174		214	463 11/20/2018	35.00
CHECK #319184	388176		214	130 11/20/2018	35.00
CHECK #319200	388185		214	536 11/20/2018	35.00
CHECK #319196	388189		214	465 11/20/2018	35.00
CASH	388220		215	537 11/20/2018	35.00
CHECK #319191	388265		197	593 11/20/2018	35.00
CHECK #319194	388289		214	143 11/20/2018	35.00
CHECK #319175	388304		214	194 11/20/2018	35.00
CHECK #82591	388328		218	52 11/21/2018	35.00
CHECK #82591	388329		218	52 11/21/2018	35.00
CHECK #29905	388366		216	221 11/21/2018	35.00
CHECK #26140	388381		218	71 11/21/2018	35.00
CASH	388427		218	78 11/26/2018	40.00
CHECK #324572	388433		218	79 11/26/2018	35.00
CHECK #323511	388442		218	84 11/26/2018	35.00
CHECK #323512	388444		218	85 11/26/2018	35.00
CHECK #323502	388446		218	86 11/26/2018	35.00
CHECK #323504	388448		218	88 11/26/2018	35.00
CHECK #323505	388449		218	89 11/26/2018	35.00
CHECK #323510	388450		218	90 11/26/2018	35.00
CHECK #325626	388451		218	91 11/26/2018	35.00
CHECK #325627	388452		218	92 11/26/2018	35.00
CHECK #325055	388453		218	93 11/26/2018	35.00
CHECK #325052	388454		218	94 11/26/2018	35.00
CHECK #325053	388455		218	95 11/26/2018	35.00
CHECK #325054	388456		218	96 11/26/2018	35.00
CHECK #323530	388457		218	97 11/26/2018	35.00
CHECK #323522	388461		218	101 11/26/2018	35.00
CHECK #323521	388463		218	102 11/26/2018	35.00
CHECK #325205	388464		218	103 11/26/2018	35.00
CHECK #325208	388465		218	104 11/26/2018	35.00
CHECK #325211	388468		218	107 11/26/2018	35.00
CHECK #325885	388469		218	108 11/26/2018	35.00
CHECK #324041	388472		218	111 11/26/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 10/31/2018 TO 11/27/2018

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #322833	388475		210 493	11/26/2018	35.00
CASH	388492		218 114	11/27/2018	35.00
CHECK #4737	388496		217 57	11/27/2018	35.00
CHECK #4738	388497		217 188	11/27/2018	35.00
CHECK #016852	388522		85 89	11/27/2018	35.00
CHECK #82618	388543		218 52	11/27/2018	35.00
CHECK #82618	388544		218 52	11/27/2018	35.00
CHECK #82618	388545		218 52	11/27/2018	35.00
CHECK #82618	388547		218 52	11/27/2018	35.00
CHECK #82618	388548		218 52	11/27/2018	35.00
CHECK #82611	388551		218 52	11/27/2018	35.00
CHECK #82611	388556		218 52	11/27/2018	35.00

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Civil 7,430.00

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Totals for JOHNNY SIMS CONSTABLE 7,500.00