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

MADISON COUNTY JUSTICE COURT

January 2, 2019

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
NOV.28,2018-JAN.1,2019

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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:

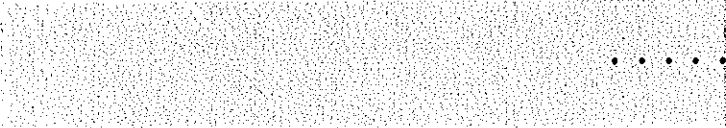
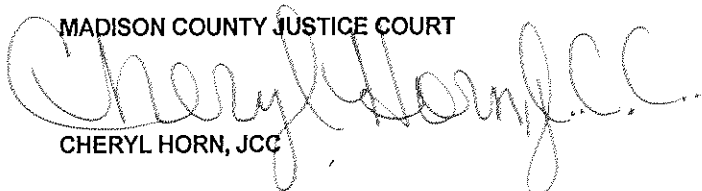
CONSTABLE BRAD HARBOUR	\$ 7285.00
CONSTABLE MIKE BROWN	\$ 9060.00
CONSTABLE WILL WEISENBERGER	\$ 1855.00
CONSTABLE JOHNNY SIMS	\$ 4130.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

CHERYL HORN, JCC



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CONSTABLE SETTLEMENT REPORT

FROM 11/28/2018 TO 1/01/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
WATKINS CALVIN D	388609	MSO 134891	4740	205 11/28/2018	35.00
LOUIS DEANGELO M	388638	MIS 29505	4736	207 11/28/2018	35.00
LOUIS DEANGELO M	388639	MIS 29508	4736	208 11/28/2018	35.00
WATKINS CALVIN DELBR	388663	MIS 30524	4736	128 11/29/2018	35.00
WATKINS CALVIN DELBR	388676	MIS 30525	4736	129 11/29/2018	35.00
WATKINS CALVIN DELBR	388682	MIS 30526	4736	130 11/29/2018	35.00
ROBINSON CEDRIC CAMI	389873	MIS 30353	4168	184 12/27/2018	70.00

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Criminal 280.00

CHECK #60689	388581		91	155 11/28/2018	35.00
CHECK #1564	388582		216	221 11/28/2018	35.00
CHECK #14446	388586		218	122 11/28/2018	35.00
CHECK #14453	388589		216	221 11/28/2018	35.00
CHECK #33495	388623		214	575 11/28/2018	35.00
CHECK #9200007908	388625		210	80 11/28/2018	35.00
CHECK #571	388667		216	415 11/29/2018	35.00
CHECK #571	388668		216	415 11/29/2018	35.00
CHECK #4985	388670		216	590 11/29/2018	35.00
CHECK #4986	388671		217	350 11/29/2018	35.00
CHECK #47658	388684		214	575 11/29/2018	35.00
CASH	388776		218	138 12/03/2018	35.00
ELECTRONIC	388783		218	140 12/03/2018	40.00
CHECK #8841023471	388784		217	115 12/03/2018	35.00
CHECK #7358	388802		218	145 12/03/2018	35.00
CHECK #7359	388803		218	146 12/03/2018	35.00
CHECK #7362	388806		218	149 12/03/2018	35.00
CHECK #11222	388822		95	101 12/03/2018	35.00
CHECK #322968	388827		217	13 12/03/2018	35.00
CHECK #1513	388837		218	159 12/04/2018	35.00
CHECK #1558	388840		216	136 12/04/2018	35.00
CHECK #61021	388850		214	40 12/04/2018	35.00
CHECK #60681	388858		217	13 12/04/2018	35.00
CHECK #82632	388884		218	52 12/04/2018	35.00
CHECK #14283	388907		218	162 12/04/2018	35.00
CHECK #14886	388908		218	163 12/04/2018	35.00
CHECK #14888	388910		218	165 12/04/2018	35.00
CHECK #14890	388912		218	167 12/04/2018	35.00
CHECK #14893	388915		218	170 12/04/2018	35.00
CHECK #14894	388916		218	171 12/04/2018	35.00
CHECK #14274	388922		218	177 12/04/2018	35.00
CHECK #14275	388924		218	179 12/04/2018	35.00
CHECK #14282	388925		218	180 12/04/2018	35.00
CHECK #14276	388931		218	186 12/04/2018	35.00
CHECK #15209	388953		215	254 12/05/2018	35.00
CHECK #14800	388955		216	246 12/05/2018	35.00
CHECK #14799	388956		216	233 12/05/2018	35.00
CHECK #14014	388967		215	245 12/05/2018	35.00
CHECK #3293	389029		216	185 12/06/2018	35.00
CHECK #918491	389046		218	199 12/06/2018	35.00
CHECK #918507	389048		218	201 12/06/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 11/28/2018 TO 1/01/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #913901	389052		218 204	12/06/2018	35.00
CHECK #925506	389055		218 207	12/06/2018	35.00
CHECK #918490	389062		218 214	12/06/2018	35.00
CHECK #918492	389063		218 215	12/06/2018	35.00
CHECK #25587925953	389073		217 13	12/06/2018	35.00
CHECK #324736	389080		91 206	12/06/2018	35.00
CHECK #009505	389085		218 122	12/06/2018	35.00
CHECK #2044	389131		218 220	12/07/2018	35.00
CHECK #2133	389132		218 221	12/07/2018	35.00
CHECK #2203	389133		218 222	12/07/2018	35.00
CHECK #2204	389134		218 223	12/07/2018	35.00
CHECK #2205	389135		218 224	12/07/2018	35.00
CHECK #2207	389136		218 225	12/07/2018	35.00
CHECK #2209	389137		218 226	12/07/2018	35.00
CHECK #2211	389138		218 227	12/07/2018	35.00
CHECK #2210	389139		218 228	12/07/2018	35.00
CHECK #4911	389142		218 230	12/10/2018	35.00
CHECK #4911	389144		218 232	12/10/2018	35.00
CHECK #4911	389146		218 234	12/10/2018	35.00
CHECK #4911	389147		218 235	12/10/2018	35.00
CHECK #4911	389151		218 239	12/10/2018	35.00
CHECK #4911	389153		218 241	12/10/2018	35.00
CHECK #1038	389166		218 247	12/10/2018	40.00
CHECK #82667	389181		218 252	12/10/2018	35.00
CHECK #82667	389187		218 252	12/10/2018	35.00
CHECK #82684	389189		218 252	12/10/2018	35.00
CHECK #82684	389192		218 252	12/10/2018	35.00
CHECK #82663	389200		218 252	12/10/2018	35.00
CHECK #82663	389202		218 252	12/10/2018	35.00
CHECK #82663	389203		218 252	12/10/2018	35.00
CHECK #82663	389204		218 252	12/10/2018	35.00
CASH	389210		218 253	12/10/2018	35.00
CHECK #322822	389215		174 546	12/10/2018	35.00
CHECK #60775	389219		216 152	12/10/2018	35.00
CHECK #46539	389269		218 263	12/11/2018	35.00
CHECK #23893	389273		218 265	12/11/2018	35.00
CHECK #23893	389274		218 266	12/11/2018	35.00
CHECK #23978	389275		218 267	12/11/2018	35.00
CHECK #23978	389276		218 268	12/11/2018	35.00
CHECK #23979	389277		218 269	12/11/2018	35.00
CHECK #23979	389278		218 270	12/11/2018	35.00
CHECK #23980	389279		218 271	12/11/2018	35.00
CHECK #23980	389280		218 272	12/11/2018	35.00
CHECK #23981	389281		218 273	12/11/2018	35.00
CHECK #23981	389282		218 274	12/11/2018	35.00
CHECK #61022	389290		214 47	12/11/2018	35.00
CHECK #46483	389295		104 286	12/11/2018	35.00
CHECK #0000086795	389302		218 276	12/11/2018	35.00
CHECK #0000086795	389303		218 277	12/11/2018	35.00
CHECK #0000086795	389305		218 278	12/11/2018	35.00
CHECK #34468	389309		218 282	12/11/2018	35.00
CHECK #82629	389315		218 252	12/11/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 11/28/2018 TO 1/01/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #82629	389318	218 252	12/11/2018	35.00
CHECK #059987	389327	85 520	12/11/2018	35.00
CHECK #004875	389329	216 520	12/11/2018	35.00
CHECK #004887	389338	218 287	12/11/2018	35.00
CHECK #004885	389339	218 288	12/11/2018	35.00
CHECK #004884	389340	218 289	12/11/2018	35.00
CHECK #004883	389341	218 290	12/11/2018	35.00
CHECK #004882	389342	218 291	12/11/2018	35.00
CHECK #004881	389343	218 292	12/11/2018	35.00
CHECK #004880	389344	218 293	12/11/2018	35.00
CHECK #004879	389345	218 294	12/11/2018	35.00
CHECK #004878	389346	218 295	12/11/2018	35.00
CHECK #004877	389347	218 296	12/11/2018	35.00
CHECK #004876	389348	218 297	12/11/2018	35.00
CHECK #34470	389373	218 300	12/12/2018	35.00
CHECK #69010271	389413	104 286	12/13/2018	35.00
CHECK #15003	389414	91 488	12/13/2018	35.00
ELECTRONIC	389427	218 323	12/13/2018	35.00
ELECTRONIC	389428	218 324	12/13/2018	35.00
CASH	389429	218 325	12/13/2018	35.00
CASH	389430	218 326	12/13/2018	35.00
CASH	389431	218 327	12/13/2018	35.00
CASH	389432	218 328	12/13/2018	35.00
CHECK #9578	389439	217 114	12/14/2018	35.00
CHECK #82688	389481	218 252	12/17/2018	35.00
CHECK #82688	389485	218 252	12/17/2018	35.00
CHECK #008831	389487	218 344	12/17/2018	35.00
CHECK #008831	389488	218 344	12/17/2018	35.00
CHECK #008831	389490	218 344	12/17/2018	35.00
CHECK #008832	389497	218 344	12/17/2018	35.00
CHECK #2787	389518	218 347	12/17/2018	35.00
CHECK #2787	389519	218 348	12/17/2018	35.00
CHECK #61127	389524	217 204	12/17/2018	35.00
CHECK #61136	389532	217 214	12/17/2018	35.00
CHECK #61137	389533	217 221	12/17/2018	35.00
ELECTRONIC	389549	218 363	12/17/2018	40.00
ELECTRONIC	389550	218 364	12/17/2018	35.00
ELECTRONIC	389551	218 365	12/17/2018	40.00
ELECTRONIC	389552	218 366	12/17/2018	40.00
ELECTRONIC	389553	218 367	12/17/2018	35.00
ELECTRONIC	389554	218 368	12/17/2018	35.00
ELECTRONIC	389555	218 369	12/17/2018	40.00
ELECTRONIC	389556	218 370	12/17/2018	40.00
CHECK #82717	389562	218 371	12/17/2018	35.00
CHECK #82717	389565	218 371	12/17/2018	35.00
CHECK #82717	389566	218 371	12/17/2018	35.00
CHECK #82717	389569	218 371	12/17/2018	35.00
CHECK #20030482	389582	217 464	12/17/2018	35.00
CHECK #4472	389585	217 13	12/17/2018	35.00
CHECK #032985	389606	91 155	12/18/2018	35.00
CHECK #4067	389622	218 381	12/18/2018	35.00
CHECK #4066	389623	218 382	12/18/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 11/28/2018 TO 1/01/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #4069	389624		218 383	12/18/2018	35.00
CHECK #4068	389625		218 384	12/18/2018	35.00
CHECK #20943	389634		95 280	12/18/2018	35.00
CHECK #021468	389636		90 72	12/18/2018	35.00
ELECTRONIC	389684		218 388	12/19/2018	35.00
ELECTRONIC	389685		218 389	12/19/2018	35.00
ELECTRONIC	389686		218 390	12/19/2018	35.00
ELECTRONIC	389687		218 391	12/19/2018	35.00
ELECTRONIC	389688		218 392	12/19/2018	35.00
ELECTRONIC	389689		218 393	12/19/2018	35.00
ELECTRONIC	389690		218 394	12/19/2018	35.00
CASH	389696		218 396	12/19/2018	35.00
CASH	389697		218 397	12/19/2018	35.00
CASH	389698		218 398	12/19/2018	35.00
CASH	389699		218 399	12/19/2018	35.00
CASH	389700		218 400	12/19/2018	35.00
CASH	389701		218 401	12/19/2018	35.00
CASH	389702		218 402	12/19/2018	35.00
CASH	389703		218 403	12/19/2018	35.00
CHECK #321016	389718		80 459	12/20/2018	35.00
CHECK #322964	389724		129 414	12/20/2018	35.00
CHECK #25605562037	389744		85 15	12/20/2018	35.00
CHECK #5767004448	389746		217 115	12/20/2018	35.00
CHECK #9166	389749		218 409	12/20/2018	40.00
CHECK #82693	389755		218 371	12/20/2018	35.00
CHECK #82693	389758		218 371	12/20/2018	35.00
CHECK #82693	389759		218 371	12/20/2018	35.00
CHECK #82693	389760		218 371	12/20/2018	35.00
ELECTRONIC	389761		218 411	12/20/2018	35.00
ELECTRONIC	389762		218 412	12/20/2018	35.00
ELECTRONIC	389763		218 413	12/20/2018	35.00
CHECK #1956	389774		218 414	12/21/2018	35.00
CHECK #1955	389775		218 415	12/21/2018	35.00
CHECK #1958	389776		218 416	12/21/2018	35.00
CHECK #1959	389777		218 417	12/21/2018	35.00
CASH	389778		218 395	12/21/2018	35.00
CHECK #7592	389784		218 420	12/21/2018	35.00
CHECK #100868	389788		218 423	12/21/2018	35.00
CHECK #7576	389790		218 425	12/21/2018	35.00
CHECK #7575	389791		218 426	12/21/2018	35.00
CHECK #8978	389847		218 435	12/26/2018	35.00
CHECK #8862	389877		218 344	12/28/2018	35.00
CHECK #8862	389878		218 344	12/28/2018	35.00
CHECK #8862	389881		218 344	12/28/2018	35.00
CHECK #8862	389882		218 344	12/28/2018	35.00
CHECK #8862	389883		218 344	12/28/2018	35.00
CHECK #8862	389885		218 344	12/28/2018	35.00
CHECK #8863	389886		218 344	12/28/2018	35.00
CHECK #34724	389900		218 439	12/28/2018	35.00
CHECK #34726	389902		218 440	12/28/2018	35.00
CHECK #34727	389903		218 441	12/28/2018	35.00
CHECK #34728	389905		218 442	12/28/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 11/28/2018 TO 1/01/2019

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #16366	389928		218 410	12/28/2018	35.00
CHECK #16890	389942		90 15	12/28/2018	35.00
				Civil	7,005.00
Totals for HARBOUR BRAD CONSTABLE					7,285.00

CONSTABLE SETTLEMENT REPORT

FROM 11/28/2018 TO 1/01/2019

Constable: BROWN MIKE CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #320036	388569	95 491	11/28/2018	35.00
CHECK #320032	388570	104 286	11/28/2018	35.00
CHECK #320034	388571	104 286	11/28/2018	35.00
CHECK #320190	388572	217 343	11/28/2018	35.00
CHECK #33268	388573	214 423	11/28/2018	35.00
CHECK #320070	388574	214 575	11/28/2018	35.00
CHECK #14450	388576	218 121	11/28/2018	35.00
CHECK #320018	388577	217 343	11/28/2018	35.00
CHECK #320012	388578	217 343	11/28/2018	35.00
CHECK #319990	388579	217 343	11/28/2018	35.00
CHECK #319996	388583	85 333	11/28/2018	35.00
CHECK #319994	388584	85 333	11/28/2018	35.00
CHECK #319972	388585	99 3	11/28/2018	35.00
CHECK #319952	388587	217 115	11/28/2018	35.00
CHECK #321621	388591	91 70	11/28/2018	35.00
CHECK #178	388616	217 150	11/28/2018	35.00
CHECK #33580	388619	210 3	11/28/2018	35.00
CHECK #322976	388624	210 80	11/28/2018	35.00
CHECK #320371	388629	214 423	11/28/2018	35.00
CHECK #320373	388630	214 423	11/28/2018	35.00
CHECK #318811	388632	129 414	11/28/2018	35.00
CHECK #21161	388658	218 128	11/29/2018	35.00
CHECK #326356	388683	91 70	11/29/2018	35.00
CHECK #319932	388779	217 185	12/03/2018	35.00
CHECK #33769	388780	91 488	12/03/2018	35.00
CHECK #34318	388781	211 227	12/03/2018	35.00
CHECK #33770	388782	217 122	12/03/2018	35.00
CHECK #8642026656	388788	216 324	12/03/2018	35.00
CHECK #100458	388790	216 221	12/03/2018	35.00
CHECK #318405	388793	215 447	12/03/2018	35.00
CHECK #60992	388794	214 60	12/03/2018	35.00
CHECK #7361	388805	218 148	12/03/2018	35.00
CHECK #100552	388808	218 151	12/03/2018	35.00
CHECK #100551	388809	218 152	12/03/2018	35.00
CHECK #14090	388815	217 13	12/03/2018	35.00
CHECK #322962	388816	217 13	12/03/2018	35.00
CHECK #320279	388817	217 13	12/03/2018	35.00
CHECK #320271	388818	217 13	12/03/2018	35.00
CHECK #9200009210	388819	217 13	12/03/2018	35.00
CHECK #9200008441	388820	217 13	12/03/2018	35.00
CHECK #9200008435	388821	217 13	12/03/2018	35.00
CHECK #9200007969	388823	217 13	12/03/2018	35.00
CHECK #319537	388824	95 421	12/03/2018	35.00
CHECK #46479	388825	181 446	12/03/2018	35.00
CHECK #324744	388826	174 59	12/03/2018	35.00
CHECK #61792	388828	217 269	12/03/2018	35.00
CHECK #2538	388829	178 194	12/03/2018	35.00
CHECK #326368	388856	217 114	12/04/2018	35.00
CHECK #326370	388857	217 114	12/04/2018	35.00
CHECK #320881	388859	92 10	12/04/2018	35.00
CHECK #320883	388860	85 53	12/04/2018	35.00
CHECK #320877	388861	85 53	12/04/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 11/28/2018 TO 1/01/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #320875	388862		85	53 12/04/2018	35.00
CHECK #82632	388873		218	52 12/04/2018	35.00
CHECK #82632	388874		218	52 12/04/2018	35.00
CHECK #82632	388877		218	52 12/04/2018	35.00
CHECK #82632	388878		218	52 12/04/2018	35.00
CHECK #82632	388880		218	52 12/04/2018	35.00
CHECK #82632	388882		218	52 12/04/2018	35.00
CHECK #82632	388885		218	52 12/04/2018	35.00
CHECK #82630	388887		218	52 12/04/2018	35.00
CHECK #82630	388888		218	52 12/04/2018	35.00
CHECK #82630	388889		218	52 12/04/2018	35.00
CHECK #82630	388890		218	52 12/04/2018	35.00
CHECK #82630	388891		218	52 12/04/2018	35.00
CHECK #82630	388892		218	52 12/04/2018	35.00
CHECK #82630	388893		218	52 12/04/2018	35.00
CHECK #82630	388894		218	52 12/04/2018	35.00
CHECK #14889	388911		218	166 12/04/2018	35.00
CHECK #14891	388913		218	168 12/04/2018	35.00
CHECK #14606	388921		218	176 12/04/2018	35.00
CHECK #14234	388923		218	178 12/04/2018	35.00
CHECK #14280	388927		218	182 12/04/2018	35.00
CHECK #14278	388929		218	184 12/04/2018	35.00
CHECK #14277	388930		218	185 12/04/2018	35.00
CHECK #14445	388969		215	502 12/05/2018	35.00
CHECK #14449	388971		215	506 12/05/2018	35.00
ELECTRONIC	388995		216	547 12/05/2018	35.00
ELECTRONIC	388996		216	531 12/05/2018	35.00
CHECK #2259	389008		218	189 12/05/2018	35.00
CHECK #913907	389043		218	196 12/06/2018	35.00
CHECK #04520	389071		85	314 12/06/2018	35.00
CHECK #060005	389075		216	221 12/06/2018	35.00
CHECK #119155	389076		217	115 12/06/2018	35.00
CHECK #7334	389078		187	200 12/06/2018	35.00
CHECK #320849	389081		85	198 12/06/2018	35.00
CHECK #35260	389084		217	114 12/06/2018	35.00
CHECK #009505	389087		218	122 12/06/2018	35.00
CHECK #008811	389088		217	269 12/06/2018	35.00
CHECK #11623	389121		218	218 12/07/2018	35.00
CHECK #4911	389145		218	233 12/10/2018	35.00
CHECK #4911	389148		218	236 12/10/2018	35.00
CHECK #82667	389185		218	252 12/10/2018	35.00
CHECK #82667	389186		218	252 12/10/2018	35.00
CHECK #82667	389188		218	252 12/10/2018	35.00
CHECK #82684	389191		218	252 12/10/2018	35.00
CHECK #82684	389193		218	252 12/10/2018	35.00
CHECK #82684	389194		218	252 12/10/2018	35.00
CHECK #82684	389195		218	252 12/10/2018	35.00
CHECK #82684	389197		218	252 12/10/2018	35.00
CHECK #82663	389199		218	252 12/10/2018	35.00
CHECK #82663	389201		218	252 12/10/2018	35.00
CHECK #82663	389206		218	252 12/10/2018	35.00
CHECK #119161	389207		85	12 12/10/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 11/28/2018 TO 1/01/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #441670	389209		217 464	12/10/2018	35.00
CHECK #125136	389213		218 254	12/10/2018	35.00
CHECK #327314	389214		95 421	12/10/2018	35.00
CHECK #322434	389216		217 464	12/10/2018	35.00
CHECK #322820	389217		217 464	12/10/2018	35.00
CHECK #322808	389218		101 601	12/10/2018	35.00
CHECK #327764	389235		193 553	12/11/2018	35.00
CHECK #327765	389238		201 304	12/11/2018	35.00
CHECK #327533	389259		218 256	12/11/2018	35.00
CHECK #6811	389264		218 259	12/11/2018	35.00
CHECK #46411	389286		85 276	12/11/2018	35.00
CHECK #46505	389287		85 5	12/11/2018	35.00
CHECK #46481	389288		85 5	12/11/2018	35.00
CHECK #46492	389289		85 5	12/11/2018	35.00
CHECK #100465	389293		95 491	12/11/2018	35.00
CHECK #0000086795	389301		218 275	12/11/2018	35.00
CHECK #34462	389307		218 280	12/11/2018	35.00
CHECK #34539	389310		218 283	12/11/2018	35.00
CHECK #34463	389311		218 284	12/11/2018	35.00
CHECK #34469	389313		218 286	12/11/2018	35.00
CHECK #82629	389316		218 252	12/11/2018	35.00
CHECK #82629	389320		218 252	12/11/2018	35.00
CHECK #82629	389322		218 252	12/11/2018	35.00
CHECK #82629	389323		218 252	12/11/2018	35.00
CHECK #82629	389324		218 252	12/11/2018	35.00
CHECK #119914	389325		85 520	12/11/2018	35.00
CHECK #320345	389330		85 370	12/11/2018	35.00
CHECK #319567	389332		91 488	12/11/2018	35.00
CHECK #319571	389333		91 488	12/11/2018	35.00
CHECK #318385	389334		215 447	12/11/2018	35.00
CHECK #318262	389335		215 447	12/11/2018	35.00
CHECK #320847	389336		85 520	12/11/2018	35.00
CHECK #321579	389337		85 520	12/11/2018	35.00
CHECK #34465	389376		218 303	12/12/2018	35.00
CHECK #057806	389391		218 305	12/13/2018	40.00
CHECK #057806	389392		218 306	12/13/2018	40.00
CHECK #057806	389393		218 307	12/13/2018	35.00
CHECK #057806	389394		218 308	12/13/2018	35.00
CHECK #057806	389395		218 309	12/13/2018	40.00
CHECK #057806	389396		218 310	12/13/2018	35.00
CHECK #057806	389397		218 311	12/13/2018	40.00
CHECK #057807	389398		218 312	12/13/2018	35.00
CHECK #057807	389399		218 313	12/13/2018	40.00
CHECK #057807	389400		218 314	12/13/2018	35.00
CHECK #057807	389401		218 315	12/13/2018	40.00
CHECK #057807	389402		218 316	12/13/2018	35.00
CHECK #057807	389403		218 317	12/13/2018	35.00
CHECK #057807	389404		218 318	12/13/2018	35.00
CHECK #057807	389405		218 319	12/13/2018	35.00
CHECK #057807	389406		218 320	12/13/2018	35.00
CHECK #320903	389407		85 254	12/13/2018	35.00
CHECK #313046	389408		85 254	12/13/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 11/28/2018 TO 1/01/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #313063	389409		85	254 12/13/2018	35.00
CHECK #016872	389410		85	169 12/13/2018	35.00
CHECK #9556	389418		218	322 12/13/2018	35.00
CHECK #327749	389435		174	546 12/14/2018	35.00
CHECK #315992	389436		214	423 12/14/2018	35.00
CHECK #316009	389437		214	423 12/14/2018	35.00
CHECK #307507	389438		214	423 12/14/2018	35.00
CHECK #119420	389440		217	115 12/14/2018	35.00
CHECK #0030255180	389478		218	342 12/17/2018	35.00
CHECK #0030257107	389479		218	343 12/17/2018	35.00
CHECK #82688	389480		218	252 12/17/2018	35.00
CHECK #82688	389482		218	252 12/17/2018	35.00
CHECK #82688	389483		218	252 12/17/2018	35.00
CHECK #82688	389484		218	252 12/17/2018	35.00
CHECK #008831	389491		218	344 12/17/2018	35.00
CHECK #008831	389493		218	344 12/17/2018	35.00
CHECK #008832	389496		218	344 12/17/2018	35.00
CHECK #008832	389498		218	344 12/17/2018	35.00
CHECK #008832	389499		218	344 12/17/2018	35.00
CHECK #008832	389500		218	344 12/17/2018	35.00
CHECK #008832	389501		218	344 12/17/2018	35.00
CHECK #100594	389503		1	53 12/17/2018	35.00
CHECK #15197	389504		1	53 12/17/2018	35.00
CHECK #15301	389505		200	399 12/17/2018	35.00
CHECK #15196	389506		216	324 12/17/2018	35.00
CHECK #14814	389509		214	575 12/17/2018	35.00
CHECK #001432	389510		214	575 12/17/2018	35.00
CHECK #161392	389512		95	278 12/17/2018	35.00
CHECK #327228	389513		85	624 12/17/2018	35.00
CHECK #327546	389514		85	624 12/17/2018	35.00
CHECK #326912	389516		187	200 12/17/2018	35.00
CHECK #61135	389531		217	222 12/17/2018	35.00
CHECK #328061	389537		218	352 12/17/2018	35.00
CHECK #328045	389543		218	358 12/17/2018	35.00
CHECK #82717	389559		218	371 12/17/2018	35.00
CHECK #82717	389563		218	371 12/17/2018	35.00
CHECK #82717	389564		218	371 12/17/2018	35.00
CHECK #82717	389570		218	371 12/17/2018	35.00
CHECK #100624	389577		95	491 12/17/2018	35.00
CHECK #327848	389580		178	194 12/17/2018	35.00
CASH	389587		218	374 12/17/2018	35.00
CHECK #1657	389599		85	276 12/18/2018	35.00
CHECK #1657	389600		85	276 12/18/2018	35.00
CHECK #1657	389601		85	276 12/18/2018	35.00
CHECK #5767004245	389603		91	155 12/18/2018	35.00
CHECK #4187	389604		91	155 12/18/2018	35.00
CHECK #9200008466	389605		91	155 12/18/2018	35.00
CHECK #320222	389607		91	155 12/18/2018	35.00
CHECK #320257	389608		91	155 12/18/2018	35.00
CHECK #322978	389609		91	155 12/18/2018	35.00
CHECK #100729	389611		198	435 12/18/2018	35.00
CHECK #327300	389614		85	85 12/18/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 11/28/2018 TO 1/01/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #922618	389618		218	377 12/18/2018	35.00
CHECK #922616	389619		218	378 12/18/2018	35.00
CHECK #15204	389632		91	520 12/18/2018	35.00
CHECK #14579	389633		91	520 12/18/2018	35.00
CHECK #100587	389635		217	114 12/18/2018	35.00
CHECK #15201	389637		85	71 12/18/2018	35.00
CHECK #14815	389639		85	71 12/18/2018	35.00
CHECK #13277	389640		96	384 12/18/2018	35.00
CHECK #125241	389712		218	254 12/20/2018	35.00
CHECK #326823	389716		95	147 12/20/2018	35.00
CHECK #75011729	389719		217	464 12/20/2018	35.00
CHECK #320325	389720		113	182 12/20/2018	35.00
CHECK #5767004326	389721		217	13 12/20/2018	35.00
CHECK #324749	389722		217	13 12/20/2018	35.00
CHECK #322966	389723		129	414 12/20/2018	35.00
CHECK #100618	389730		217	185 12/20/2018	35.00
CHECK #003528	389745		162	118 12/20/2018	35.00
CHECK #61145	389748		217	115 12/20/2018	35.00
CHECK #320006	389750		129	414 12/20/2018	35.00
CHECK #320004	389751		129	414 12/20/2018	35.00
CHECK #327322	389752		218	410 12/20/2018	35.00
CHECK #326804	389754		85	198 12/20/2018	35.00
CHECK #82693	389756		218	371 12/20/2018	35.00
CHECK #82693	389757		218	371 12/20/2018	35.00
CHECK #100870	389785		218	421 12/21/2018	35.00
CHECK #119372	389797		104	286 12/21/2018	35.00
CHECK #274467	389798		217	13 12/21/2018	35.00
CHECK #274467	389799		218	428 12/21/2018	35.00
CHECK #274467	389800		218	428 12/21/2018	35.00
CHECK #100675	389801		218	428 12/21/2018	35.00
CHECK #5767004403	389802		218	428 12/21/2018	35.00
CHECK #319543	389803		216	153 12/21/2018	35.00
CHECK #327287	389805		218	410 12/21/2018	35.00
CHECK #327870	389806		85	314 12/21/2018	35.00
CHECK #61118	389807		218	429 12/21/2018	35.00
CHECK #327269	389808		217	185 12/21/2018	35.00
CHECK #327261	389810		217	185 12/21/2018	35.00
CHECK #327265	389811		217	185 12/21/2018	35.00
CHECK #1624	389838		218	432 12/26/2018	35.00
CHECK #8862	389876		218	344 12/28/2018	35.00
CHECK #8862	389879		218	344 12/28/2018	35.00
CHECK #8862	389880		218	344 12/28/2018	35.00
CHECK #8863	389888		218	344 12/28/2018	35.00
CHECK #8863	389889		218	344 12/28/2018	35.00
CHECK #8863	389890		218	344 12/28/2018	35.00
CHECK #34729	389908		218	444 12/28/2018	35.00
CHECK #2564	389924		85	196 12/28/2018	35.00
CHECK #119498	389925		85	196 12/28/2018	35.00
CHECK #20067	389935		217	100 12/28/2018	35.00
CHECK #100880	389962		91	70 12/28/2018	35.00

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Civil 9,060.00

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Totals for BROWN MIKE CONSTABLE 9,060.00

CONSTABLE SETTLEMENT REPORT

FROM 11/28/2018 TO 1/01/2019

Constable: WEISENBERGER WILL CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 DIXON RANDOLPH 388833 MSO 132615 3211 208 12/04/2018 35.00
 BROWN FLECIA ROCHELL 388864 MSO 124509 4172 93 12/04/2018 35.00

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 Criminal 70.00

CHECK #320064 388791 215 447 12/03/2018 35.00
 CHECK #318428 388792 215 447 12/03/2018 35.00
 CHECK #7356 388800 218 143 12/03/2018 35.00
 CHECK #7353 388812 218 155 12/03/2018 35.00
 CHECK #7352 388813 218 156 12/03/2018 35.00
 CHECK #1514 388836 218 158 12/04/2018 35.00
 CHECK #1542 388848 216 142 12/04/2018 35.00
 CHECK #287040 388855 216 221 12/04/2018 35.00
 CHECK #82632 388875 218 52 12/04/2018 35.00
 CHECK #82630 388898 218 52 12/04/2018 35.00
 CHECK #82630 388899 218 52 12/04/2018 35.00
 CHECK #14801 388954 216 244 12/05/2018 35.00
 CHECK #14798 388957 216 235 12/05/2018 35.00
 CHECK #094565 389040 218 193 12/06/2018 35.00
 CHECK #918508 389047 218 200 12/06/2018 35.00
 CHECK #82667 389183 218 252 12/10/2018 35.00
 CHECK #82667 389184 218 252 12/10/2018 35.00
 CHECK #82684 389196 218 252 12/10/2018 35.00
 CHECK #82684 389198 218 252 12/10/2018 35.00
 CHECK #82663 389205 218 252 12/10/2018 35.00
 CHECK #318343 389208 216 152 12/10/2018 35.00
 CHECK #125136 389212 218 254 12/10/2018 35.00
 CHECK #327735 389231 208 303 12/11/2018 35.00
 CHECK #46540 389268 218 262 12/11/2018 35.00
 CHECK #46538 389270 218 264 12/11/2018 35.00
 CHECK #310304 389285 91 272 12/11/2018 35.00
 CHECK #100663 389300 196 57 12/11/2018 35.00
 CHECK #0000086795 389306 218 279 12/11/2018 35.00
 CHECK #322970 389331 217 13 12/11/2018 35.00
 CHECK #326385 389441 217 115 12/14/2018 35.00
 CHECK #008831 389489 218 344 12/17/2018 35.00
 CHECK #008841 389494 218 344 12/17/2018 35.00
 CHECK #11114 389502 218 345 12/17/2018 35.00
 CHECK #005525 389507 217 115 12/17/2018 35.00
 CHECK #328060 389538 218 353 12/17/2018 35.00
 CASH 389547 218 361 12/17/2018 35.00
 CHECK #82717 389557 218 371 12/17/2018 35.00
 CHECK #82717 389573 218 371 12/17/2018 35.00
 CASH 389595 218 375 12/17/2018 35.00
 CHECK #320269 389610 91 155 12/18/2018 35.00
 CHECK #7493 389627 216 299 12/18/2018 35.00
 CHECK #022959 389631 218 385 12/18/2018 35.00
 CHECK #114823 389713 209 549 12/20/2018 35.00
 CHECK #114823 389714 212 428 12/20/2018 35.00
 CHECK #326628 389717 95 23 12/20/2018 35.00
 CHECK #326796 389753 85 198 12/20/2018 35.00

CONSTABLE SETTLEMENT REPORT

FROM 11/28/2018 TO 1/01/2019

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #100869	389787		218 422	12/21/2018	35.00
CHECK #34734	389897		218 437	12/28/2018	35.00
CHECK #34725	389898		218 438	12/28/2018	35.00
CHECK #34730	389910		218 445	12/28/2018	35.00
CHECK #34733	389917		218 449	12/28/2018	35.00

Civil 1,785.00

Totals for WEISENBERGER WILL CONSTABLE 1,855.00

CONSTABLE SETTLEMENT REPORT

FROM 11/28/2018 TO 1/01/2019

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 BROWN RICKEY 388846 MHP202100280 2120 161 12/04/2018 35.00
 BROWN RICKEY 388936 MHP202100281 2120 173 12/04/2018 35.00

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 Criminal 70.00

CASH 388605 218 123 11/28/2018 35.00
 CHECK #29935 388617 216 221 11/28/2018 35.00
 CHECK #593181742 388645 218 125 11/29/2018 35.00
 CHECK #593181743 388646 218 126 11/29/2018 35.00
 CASH 388664 218 129 11/29/2018 35.00
 CASH 388728 218 132 11/30/2018 35.00
 CASH 388746 217 395 11/30/2018 35.00
 CHECK #8642026654 388787 216 324 12/03/2018 35.00
 CHECK #8642026661 388789 216 324 12/03/2018 35.00
 CHECK #46508 388799 216 36 12/03/2018 35.00
 CHECK #7357 388801 218 144 12/03/2018 35.00
 CHECK #7360 388804 218 147 12/03/2018 35.00
 CHECK #7355 388810 218 153 12/03/2018 35.00
 CHECK #7354 388811 218 154 12/03/2018 35.00
 CHECK #7351 388814 218 157 12/03/2018 35.00
 CHECK #1564 388838 218 160 12/04/2018 35.00
 CHECK #1563 388839 218 161 12/04/2018 35.00
 CHECK #82632 388872 218 52 12/04/2018 35.00
 CHECK #14887 388909 218 164 12/04/2018 35.00
 CHECK #14892 388914 218 169 12/04/2018 35.00
 CHECK #14895 388917 218 172 12/04/2018 35.00
 CHECK #14896 388918 218 173 12/04/2018 35.00
 CHECK #14897 388919 218 174 12/04/2018 35.00
 CHECK #14898 388920 218 175 12/04/2018 35.00
 CHECK #14281 388926 218 181 12/04/2018 35.00
 CHECK #14279 388928 218 183 12/04/2018 35.00
 CHECK #15202 388943 213 245 12/05/2018 35.00
 CHECK #15200 388944 204 600 12/05/2018 35.00
 CHECK #15198 388946 209 255 12/05/2018 35.00
 CHECK #14810 388963 216 239 12/05/2018 35.00
 CHECK #14811 388964 216 229 12/05/2018 35.00
 CHECK #26236 389002 216 583 12/05/2018 35.00
 CHECK #26231 389004 216 577 12/05/2018 35.00
 CHECK #925507 389054 218 206 12/06/2018 35.00
 CHECK #925521 389056 218 208 12/06/2018 35.00
 CHECK #925518 389057 218 209 12/06/2018 35.00
 CHECK #4911 389150 218 238 12/10/2018 35.00
 CHECK #4911 389152 218 240 12/10/2018 35.00
 CHECK #26251 389164 218 245 12/10/2018 35.00
 CHECK #26250 389165 218 246 12/10/2018 35.00
 CHECK #26248 389167 218 248 12/10/2018 35.00
 CHECK #26247 389168 218 249 12/10/2018 35.00
 CHECK #26246 389169 218 250 12/10/2018 35.00
 CHECK #26245 389170 218 251 12/10/2018 35.00
 CHECK #82667 389182 218 252 12/10/2018 35.00
 CHECK #82684 389190 218 252 12/10/2018 35.00

CONSTABLE SETTLEMENT REPORT

FROM 11/28/2018 TO 1/01/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #125136	389211		218 254	12/10/2018	35.00
CHECK #327100	389258		218 255	12/11/2018	35.00
CHECK #326395	389260		218 257	12/11/2018	35.00
CHECK #6812	389262		218 258	12/11/2018	35.00
CHECK #1707	389283		91 206	12/11/2018	35.00
CHECK #34461	389308		218 281	12/11/2018	35.00
CHECK #34464	389312		218 285	12/11/2018	35.00
CHECK #82629	389317		218 252	12/11/2018	35.00
CHECK #82629	389319		218 252	12/11/2018	35.00
CHECK #82629	389321		218 252	12/11/2018	35.00
CHECK #7432	389328		213 382	12/11/2018	35.00
CHECK #34538	389371		218 298	12/12/2018	35.00
CHECK #34471	389372		218 299	12/12/2018	35.00
CHECK #34467	389374		218 301	12/12/2018	35.00
CHECK #34466	389375		218 302	12/12/2018	35.00
CHECK #927651	389411		200 399	12/13/2018	35.00
CHECK #2595437	389415		218 321	12/13/2018	35.00
CHECK #52131	389444		218 329	12/14/2018	35.00
CHECK #52131	389445		218 330	12/14/2018	35.00
CHECK #52130	389446		218 331	12/14/2018	35.00
CHECK #52130	389447		218 332	12/14/2018	35.00
CHECK #52129	389448		218 333	12/14/2018	35.00
CHECK #52129	389449		218 334	12/14/2018	35.00
CHECK #52128	389450		218 335	12/14/2018	35.00
CHECK #52128	389451		218 336	12/14/2018	35.00
CHECK #52133	389452		218 337	12/14/2018	35.00
CHECK #52133	389453		218 338	12/14/2018	35.00
CHECK #52132	389454		218 339	12/14/2018	35.00
CHECK #52132	389455		218 340	12/14/2018	35.00
CHECK #2946	389456		218 341	12/14/2018	35.00
CHECK #82688	389486		218 252	12/17/2018	35.00
CHECK #008831	389492		218 344	12/17/2018	35.00
CHECK #008832	389495		218 344	12/17/2018	35.00
CHECK #16774	389511		218 346	12/17/2018	35.00
CHECK #327850	389515		218 254	12/17/2018	35.00
CHECK #458	389520		218 349	12/17/2018	35.00
CHECK #328059	389539		218 354	12/17/2018	35.00
CHECK #328058	389540		218 355	12/17/2018	35.00
CHECK #328057	389541		218 356	12/17/2018	35.00
CHECK #328056	389542		218 357	12/17/2018	35.00
CHECK #328069	389545		218 359	12/17/2018	35.00
CASH	389548		218 362	12/17/2018	35.00
CHECK #82717	389558		218 371	12/17/2018	35.00
CHECK #82717	389560		218 371	12/17/2018	35.00
CHECK #82717	389561		218 371	12/17/2018	35.00
CHECK #82717	389567		218 371	12/17/2018	35.00
CHECK #82717	389568		218 371	12/17/2018	35.00
CHECK #18408	389583		217 464	12/17/2018	35.00
CASH	389593		216 484	12/17/2018	35.00
CASH	389597		218 376	12/18/2018	35.00
CHECK #926450	389615		216 253	12/18/2018	35.00
CHECK #328088	389626		214 584	12/18/2018	35.00

CONSTABLE SETTLEMENT REPORT

FROM 11/28/2018 TO 1/01/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #2366	389648		218 386	12/18/2018	35.00
CHECK #2366	389649		218 387	12/18/2018	35.00
ELECTRONIC	389709		218 404	12/20/2018	35.00
ELECTRONIC	389710		218 405	12/20/2018	35.00
CHECK #4672	389727		218 407	12/20/2018	35.00
CHECK #932150	389739		218 408	12/20/2018	35.00
CASH	389780		218 418	12/21/2018	35.00
CHECK #100867	389789		218 424	12/21/2018	35.00
CASH	389795		218 427	12/21/2018	35.00
CHECK #1547	389804		218 254	12/21/2018	35.00
CHECK #392152	389839		218 433	12/26/2018	35.00
CHECK #932153	389840		218 434	12/26/2018	35.00
CHECK #8862	389884		218 344	12/28/2018	35.00
CHECK #8863	389887		218 344	12/28/2018	35.00
CHECK #34723	389906		218 443	12/28/2018	35.00
CHECK #34731	389911		218 446	12/28/2018	35.00
CHECK #34732	389915		218 448	12/28/2018	35.00
CHECK #25428916620	389932		218 254	12/28/2018	35.00

Civil 4,060.00

Totals for JOHNNY SIMS CONSTABLE 4,130.00