

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

MADISON COUNTY JUSTICE COURT

January 30, 2019

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
JANUARY 01-29, 2019

DEAR SIRS AND MADAME:

IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 10,865.00
CONSTABLE MIKE BROWN	\$ 9850.00
CONSTABLE WILL WEISENBERGER	\$ 3615.00
CONSTABLE JOHNNY SIMS	\$ 7610.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT


CHERYL HORN, JCC

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
PATE CLARENCE L	390688	CON 128915	4176	35	1/16/2019 35.00
PATE CLARENCE L	390693	CON 128914	4176	36	1/16/2019 35.00
WILLIAMS ERICA LATOY	391557	MHP20 582056	2128	8	1/29/2019 35.00
WILLIAMS ERICA LATOY	391558	MHP20 582055	2128	9	1/29/2019 35.00

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Criminal 140.00

CHECK #4954	389984		217	128	1/02/2019	35.00
CHECK #6859	389989		217	194	1/02/2019	35.00
ELECTRONIC	390015		218	460	1/02/2019	35.00
CHECK #34793	390052		186	447	1/04/2019	35.00
CHECK #322996	390061		215	447	1/04/2019	35.00
CHECK #5173	390064		201	416	1/04/2019	35.00
CHECK #928853	390066		217	115	1/04/2019	35.00
CHECK #008884	390069		218	468	1/04/2019	35.00
CHECK #008884	390072		218	468	1/04/2019	35.00
CHECK #82646	390084		218	469	1/04/2019	35.00
CHECK #82646	390085		218	469	1/04/2019	35.00
CHECK #82646	390086		218	469	1/04/2019	35.00
CHECK #82749	390098		218	469	1/04/2019	35.00
CHECK #82748	390106		218	469	1/04/2019	35.00
CHECK #82748	390107		218	469	1/04/2019	35.00
CHECK #82748	390108		218	469	1/04/2019	35.00
CHECK #82748	390109		218	469	1/04/2019	35.00
CHECK #82762	390116		218	469	1/04/2019	35.00
CHECK #82762	390119		218	469	1/04/2019	35.00
CHECK #82762	390120		218	469	1/04/2019	35.00
CHECK #82762	390121		218	469	1/04/2019	35.00
CHECK #82762	390122		218	469	1/04/2019	35.00
CHECK #5767004168	390166		85	282	1/07/2019	35.00
CHECK #009528	390179		218	122	1/07/2019	35.00
CHECK #008899	390190		218	468	1/07/2019	35.00
CHECK #008899	390191		218	468	1/07/2019	35.00
CHECK #6918	390203		218	480	1/07/2019	35.00
CHECK #6917	390205		218	481	1/07/2019	35.00
CHECK #6916	390206		218	482	1/07/2019	35.00
CHECK #6915	390207		218	483	1/07/2019	35.00
CHECK #1039	390226		218	488	1/08/2019	35.00
CHECK #1039	390227		218	489	1/08/2019	40.00
CHECK #0030281167	390239		218	497	1/08/2019	35.00
CHECK #82778	390252		218	500	1/09/2019	35.00
CHECK #82778	390253		218	500	1/09/2019	35.00
CHECK #82778	390255		218	500	1/09/2019	35.00
CHECK #82778	390256		218	500	1/09/2019	35.00
CHECK #82778	390257		218	500	1/09/2019	35.00
CHECK #82778	390261		218	500	1/09/2019	35.00
CHECK #101021	390262		212	284	1/09/2019	35.00
CHECK #82777	390280		218	500	1/09/2019	35.00
CHECK #82777	390282		218	500	1/09/2019	35.00
CHECK #2285	390296		218	504	1/09/2019	35.00
CHECK #2150	390297		218	505	1/09/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #2206	390298	218 506	1/09/2019	35.00
CHECK #2212	390299	218 507	1/09/2019	35.00
CHECK #2280	390300	218 508	1/09/2019	35.00
CHECK #2281	390301	218 509	1/09/2019	35.00
CHECK #2282	390302	218 510	1/09/2019	35.00
CHECK #2283	390303	218 511	1/09/2019	35.00
CHECK #2284	390304	218 512	1/09/2019	35.00
CHECK #2144	390305	218 513	1/09/2019	35.00
CHECK #2765	390310	217 272	1/09/2019	35.00
CHECK #911452	390312	218 517	1/09/2019	35.00
CHECK #911456	390313	218 518	1/09/2019	35.00
CHECK #3148	390325	218 519	1/10/2019	35.00
CHECK #3148	390326	218 520	1/10/2019	35.00
CHECK #003828	390330	218 523	1/10/2019	35.00
CHECK #6958	390336	218 529	1/10/2019	35.00
CHECK #6958	390337	218 530	1/10/2019	35.00
CHECK #6958	390338	218 531	1/10/2019	35.00
CHECK #6956	390341	218 534	1/10/2019	35.00
CHECK #2095	390350	218 220	1/10/2019	35.00
CHECK #2208	390351	218 538	1/10/2019	35.00
CHECK #2287	390352	218 539	1/10/2019	35.00
CHECK #101045	390355	218 541	1/10/2019	35.00
CHECK #101043	390370	218 556	1/10/2019	35.00
CHECK #15695	390374	181 446	1/10/2019	35.00
CHECK #82802	390466	218 500	1/11/2019	35.00
CHECK #82802	390467	218 500	1/11/2019	35.00
CHECK #82802	390469	218 500	1/11/2019	35.00
CHECK #82802	390470	218 500	1/11/2019	35.00
CHECK #15835	390474	218 571	1/14/2019	35.00
CHECK #15713	390484	217 253	1/14/2019	35.00
CHECK #15710	390487	217 259	1/14/2019	35.00
CASH	390500	218 575	1/14/2019	35.00
CASH	390501	218 576	1/14/2019	35.00
CHECK #23983	390512	218 578	1/14/2019	35.00
CHECK #23983	390513	218 579	1/14/2019	35.00
CHECK #23976	390514	218 580	1/14/2019	35.00
CHECK #23976	390515	218 581	1/14/2019	35.00
CHECK #23982	390516	218 582	1/14/2019	35.00
CHECK #23982	390517	218 583	1/14/2019	35.00
CHECK #46736	390541	85 148	1/14/2019	35.00
CHECK #46718	390543	85 5	1/14/2019	35.00
CHECK #331871	390594	218 591	1/15/2019	35.00
CHECK #82837	390630	218 500	1/16/2019	35.00
CHECK #82837	390634	218 500	1/16/2019	35.00
CHECK #82837	390636	218 500	1/16/2019	35.00
CHECK #82837	390639	218 500	1/16/2019	35.00
ELECTRONIC	390672	213 467	1/16/2019	35.00
CHECK #4983	390687	219 2	1/16/2019	35.00
CHECK #4983	390689	219 3	1/16/2019	35.00
CHECK #4984	390691	219 4	1/16/2019	35.00
CHECK #4984	390692	219 5	1/16/2019	35.00
CHECK #4937	390695	219 6	1/16/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #4938	390696	219	7 1/16/2019	35.00
CHECK #4934	390697	219	8 1/16/2019	35.00
CHECK #4935	390698	219	9 1/16/2019	35.00
CHECK #332346	390730	219	18 1/17/2019	35.00
CHECK #332271	390748	219	31 1/17/2019	35.00
CHECK #332269	390758	219	41 1/17/2019	35.00
CHECK #2072	390760	219	43 1/17/2019	35.00
CHECK #2072	390761	219	44 1/17/2019	35.00
CHECK #2073	390762	219	45 1/17/2019	35.00
CHECK #2073	390763	219	46 1/17/2019	35.00
CHECK #2068	390764	219	47 1/17/2019	35.00
CHECK #2068	390765	219	48 1/17/2019	35.00
CHECK #2070	390766	219	49 1/17/2019	35.00
CHECK #2070	390767	219	50 1/17/2019	35.00
CHECK #2071	390768	219	51 1/17/2019	35.00
CHECK #2071	390769	219	52 1/17/2019	35.00
CHECK #2069	390770	219	53 1/17/2019	35.00
CHECK #2069	390771	219	54 1/17/2019	35.00
CHECK #332343	390775	219	55 1/17/2019	35.00
CHECK #332264	390776	219	56 1/17/2019	35.00
CHECK #332319	390777	219	57 1/17/2019	35.00
CHECK #332320	390778	219	58 1/17/2019	35.00
ELECTRONIC	390803	219	83 1/17/2019	35.00
ELECTRONIC	390804	219	84 1/17/2019	35.00
ELECTRONIC	390806	219	85 1/17/2019	35.00
ELECTRONIC	390807	219	86 1/17/2019	35.00
ELECTRONIC	390808	219	87 1/17/2019	35.00
CASH	390811	219	88 1/17/2019	35.00
CASH	390812	219	89 1/17/2019	35.00
CASH	390813	219	90 1/17/2019	35.00
CASH	390814	219	91 1/17/2019	35.00
CASH	390815	219	92 1/17/2019	35.00
CASH	390816	219	93 1/17/2019	35.00
CASH	390817	219	94 1/17/2019	35.00
CASH	390818	219	95 1/17/2019	35.00
CASH	390819	219	96 1/17/2019	35.00
CASH	390820	219	97 1/17/2019	35.00
CASH	390821	219	99 1/17/2019	35.00
CASH	390823	219	100 1/17/2019	35.00
CASH	390824	219	101 1/17/2019	35.00
CASH	390825	219	102 1/17/2019	35.00
CHECK #332994	390840	219	110 1/18/2019	35.00
CHECK #333003	390842	219	112 1/18/2019	35.00
CHECK #060881	390849	219	115 1/18/2019	35.00
CHECK #060881	390850	219	116 1/18/2019	35.00
CHECK #060880	390854	219	120 1/18/2019	35.00
CHECK #060880	390855	219	121 1/18/2019	35.00
CHECK #060880	390856	219	122 1/18/2019	35.00
CHECK #060880	390857	219	123 1/18/2019	35.00
CHECK #060880	390858	219	124 1/18/2019	35.00
CHECK #4126	390913	219	160 1/18/2019	35.00
CHECK #4127	390914	219	161 1/18/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #114094	390918	85 5	1/18/2019	35.00
CHECK #17129	390920	215 447	1/18/2019	35.00
CHECK #115856	390969	219 164	1/22/2019	35.00
CHECK #023136	390986	219 166	1/22/2019	35.00
CHECK #6864	391004	219 172	1/22/2019	35.00
CHECK #333027	391006	219 174	1/22/2019	35.00
ELECTRONIC	391007	219 175	1/22/2019	35.00
ELECTRONIC	391008	219 176	1/22/2019	35.00
ELECTRONIC	391009	219 177	1/22/2019	35.00
ELECTRONIC	391010	219 178	1/22/2019	35.00
ELECTRONIC	391011	219 179	1/22/2019	35.00
ELECTRONIC	391013	219 180	1/22/2019	35.00
ELECTRONIC	391014	219 181	1/22/2019	35.00
CHECK #333010	391024	219 190	1/22/2019	35.00
CHECK #333026	391035	219 200	1/22/2019	35.00
CHECK #332719	391044	219 209	1/22/2019	35.00
CHECK #333080	391047	219 212	1/22/2019	35.00
CHECK #332716	391051	219 216	1/22/2019	35.00
CHECK #333086	391052	219 217	1/22/2019	35.00
CHECK #333087	391053	219 218	1/22/2019	35.00
CHECK #333088	391054	219 219	1/22/2019	35.00
CHECK #7270	391064	219 227	1/23/2019	35.00
CHECK #7271	391065	219 228	1/23/2019	35.00
CHECK #7272	391066	219 229	1/23/2019	35.00
CHECK #46867	391075	99 3	1/23/2019	35.00
CHECK #82845	391091	219 232	1/23/2019	35.00
CHECK #82845	391093	219 232	1/23/2019	35.00
CHECK #82845	391096	219 232	1/23/2019	35.00
CHECK #82846	391103	219 232	1/23/2019	35.00
CHECK #2112	391130	218 60	1/23/2019	35.00
CHECK #2114	391131	219 241	1/23/2019	35.00
CHECK #2114	391133	219 242	1/23/2019	35.00
CHECK #2067	391134	219 243	1/23/2019	35.00
CHECK #2067	391135	219 244	1/23/2019	35.00
CHECK #2115	391136	219 245	1/23/2019	35.00
CHECK #2115	391137	219 246	1/23/2019	35.00
CHECK #1011	391138	219 247	1/23/2019	35.00
CHECK #1011	391139	219 248	1/23/2019	35.00
CHECK #1010	391140	219 249	1/23/2019	35.00
CHECK #1010	391141	219 250	1/23/2019	35.00
CHECK #61593	391154	219 255	1/24/2019	35.00
CHECK #61589	391165	219 265	1/24/2019	35.00
CHECK #61591	391173	219 273	1/24/2019	35.00
CHECK #61608	391176	219 276	1/24/2019	35.00
CHECK #61592	391184	219 282	1/24/2019	35.00
CHECK #6994	391187	219 285	1/24/2019	35.00
CHECK #6994	391189	219 286	1/24/2019	35.00
CHECK #6994	391192	219 288	1/24/2019	35.00
CHECK #7010	391193	219 289	1/24/2019	35.00
CHECK #7010	391194	219 290	1/24/2019	35.00
CHECK #7010	391195	219 291	1/24/2019	35.00
CHECK #61606	391200	219 294	1/24/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #61595	391208	219 301	1/24/2019	35.00
CHECK #61595	391212	219 302	1/24/2019	35.00
CHECK #61590	391218	219 307	1/24/2019	35.00
CHECK #61590	391219	219 308	1/24/2019	35.00
CHECK #61601	391231	219 318	1/24/2019	35.00
CHECK #61603	391237	219 324	1/24/2019	35.00
CHECK #61603	391239	219 326	1/24/2019	35.00
CHECK #61603	391240	219 327	1/24/2019	35.00
CHECK #61604	391245	219 332	1/24/2019	35.00
CHECK #61596	391252	219 339	1/24/2019	35.00
CHECK #61597	391254	219 341	1/24/2019	35.00
CHECK #61597	391255	219 342	1/24/2019	35.00
CHECK #61597	391256	219 343	1/24/2019	35.00
CHECK #61598	391258	219 345	1/24/2019	35.00
CHECK #61598	391260	219 347	1/24/2019	35.00
CHECK #61598	391261	219 348	1/24/2019	35.00
CHECK #61598	391262	219 349	1/24/2019	35.00
CHECK #1021	391268	219 355	1/24/2019	35.00
CHECK #1021	391269	219 356	1/24/2019	35.00
CHECK #1022	391270	219 357	1/24/2019	35.00
CHECK #1022	391271	219 358	1/24/2019	35.00
CHECK #1023	391272	219 359	1/24/2019	35.00
CHECK #1023	391273	219 360	1/24/2019	35.00
CHECK #1024	391274	219 361	1/24/2019	35.00
CHECK #1024	391275	219 362	1/24/2019	35.00
CHECK #82872	391278	219 232	1/24/2019	35.00
CHECK #82872	391281	219 232	1/24/2019	35.00
CHECK #82872	391283	219 232	1/24/2019	35.00
CHECK #82872	391288	219 232	1/24/2019	35.00
CHECK #82872	391291	219 232	1/24/2019	35.00
CHECK #82872	391292	219 232	1/24/2019	35.00
CASH	391306	219 363	1/25/2019	35.00
CHECK #004955	391308	218 292	1/25/2019	35.00
CHECK #5299	391309	219 364	1/25/2019	35.00
CHECK #5299	391310	219 365	1/25/2019	35.00
CHECK #5300	391311	219 366	1/25/2019	35.00
CHECK #5300	391312	219 367	1/25/2019	35.00
CHECK #5307	391313	219 368	1/25/2019	35.00
CHECK #5307	391314	219 369	1/25/2019	35.00
CHECK #5305	391315	219 370	1/25/2019	35.00
CHECK #5305	391316	219 371	1/25/2019	35.00
CHECK #5304	391318	219 372	1/25/2019	35.00
CHECK #5304	391319	219 373	1/25/2019	35.00
CHECK #5303	391320	219 374	1/25/2019	35.00
CHECK #5303	391321	219 375	1/25/2019	35.00
CHECK #5306	391322	219 376	1/25/2019	35.00
CHECK #5306	391323	219 377	1/25/2019	35.00
CHECK #5302	391324	219 378	1/25/2019	35.00
CHECK #5302	391325	219 379	1/25/2019	35.00
CHECK #5301	391326	219 380	1/25/2019	35.00
CHECK #5301	391327	219 381	1/25/2019	35.00
CHECK #15698	391333	217 185	1/25/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
ELECTRONIC	391347	219 382	1/25/2019	35.00
ELECTRONIC	391348	219 383	1/25/2019	35.00
ELECTRONIC	391349	219 384	1/25/2019	35.00
ELECTRONIC	391350	219 385	1/25/2019	35.00
ELECTRONIC	391351	219 386	1/25/2019	40.00
ELECTRONIC	391352	219 387	1/25/2019	40.00
ELECTRONIC	391353	219 388	1/25/2019	35.00
ELECTRONIC	391354	219 389	1/25/2019	35.00
CHECK #2721	391380	219 391	1/28/2019	35.00
CHECK #2720	391382	215 480	1/28/2019	35.00
CHECK #61605	391429	219 397	1/28/2019	35.00
CHECK #7099	391436	219 404	1/28/2019	35.00
CHECK #7098	391442	219 410	1/28/2019	35.00
CHECK #7098	391443	219 411	1/28/2019	35.00
CHECK #7098	391445	219 413	1/28/2019	35.00
CHECK #7093	391450	219 416	1/28/2019	35.00
CHECK #7093	391451	219 417	1/28/2019	35.00
CHECK #7093	391452	219 418	1/28/2019	35.00
CHECK #7094	391457	219 422	1/28/2019	35.00
CHECK #7094	391458	219 423	1/28/2019	35.00
CHECK #7095	391461	219 426	1/28/2019	35.00
CHECK #7095	391462	219 427	1/28/2019	35.00
CHECK #1519	391482	219 441	1/28/2019	35.00
CHECK #1520	391483	219 442	1/28/2019	35.00
CHECK #1521	391484	219 443	1/28/2019	35.00
CHECK #7788	391489	219 447	1/28/2019	35.00
CHECK #7785	391492	219 450	1/28/2019	35.00
CHECK #7781	391496	219 454	1/28/2019	35.00
CHECK #7780	391499	219 455	1/28/2019	35.00
CHECK #7778	391501	219 457	1/28/2019	35.00
CHECK #101233	391509	219 463	1/28/2019	35.00
CHECK #101232	391510	219 464	1/28/2019	35.00
CHECK #5347	391513	219 467	1/28/2019	35.00
CHECK #7793	391517	219 470	1/28/2019	35.00
CHECK #82896	391519	219 232	1/28/2019	35.00
CHECK #334835	391532	217 185	1/29/2019	35.00
CHECK #1009	391533	219 472	1/29/2019	35.00
CHECK #1009	391534	219 473	1/29/2019	35.00
CHECK #1006	391535	219 474	1/29/2019	35.00
CHECK #1006	391536	219 475	1/29/2019	35.00
CHECK #1005	391537	219 476	1/29/2019	35.00
CHECK #1005	391538	219 477	1/29/2019	35.00
CHECK #1003	391539	219 478	1/29/2019	35.00
CHECK #1003	391540	219 479	1/29/2019	35.00
CHECK #2117	391541	219 480	1/29/2019	35.00
CHECK #2117	391542	219 481	1/29/2019	35.00
CHECK #2116	391543	219 482	1/29/2019	35.00
CHECK #2116	391544	219 483	1/29/2019	35.00
CHECK #2120	391545	219 484	1/29/2019	35.00
CHECK #2120	391546	219 485	1/29/2019	35.00
CHECK #899629	391577	219 491	1/29/2019	35.00
CHECK #895016	391580	219 494	1/29/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: HARBOUR BRAD CONSTABLE
 Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #918512	391581	219 495	1/29/2019	35.00
CHECK #938861	391583	218 201	1/29/2019	35.00
			Civil	10,725.00
Totals for HARBOUR BRAD CONSTABLE				10,865.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #7610	389980		218 459	1/02/2019	35.00
CHECK #25436978695	389991		91 155	1/02/2019	35.00
CHECK #320845	389992		85 54	1/02/2019	35.00
CHECK #329026	389993		95 280	1/02/2019	35.00
CHECK #095727	390000		218 428	1/02/2019	35.00
CHECK #329099	390001		218 428	1/02/2019	35.00
CHECK #5767004360	390002		218 428	1/02/2019	35.00
CHECK #18559	390004		200 399	1/02/2019	35.00
CHECK #034747	390006		217 343	1/02/2019	35.00
CHECK #9182	390019		218 461	1/02/2019	40.00
CHECK #9182	390020		218 462	1/02/2019	40.00
CHECK #0030274369	390028		218 464	1/03/2019	35.00
CHECK #0030273977	390029		218 465	1/03/2019	35.00
CHECK #329653	390054		214 423	1/04/2019	35.00
CHECK #61227	390056		218 467	1/04/2019	35.00
CHECK #329655	390057		214 423	1/04/2019	35.00
CHECK #329657	390058		214 423	1/04/2019	35.00
CHECK #7457	390059		210 80	1/04/2019	35.00
CHECK #319974	390060		85 580	1/04/2019	35.00
CHECK #35983	390062		201 416	1/04/2019	35.00
CHECK #15349	390067		178 194	1/04/2019	35.00
CHECK #008884	390068		218 468	1/04/2019	35.00
CHECK #008884	390070		218 468	1/04/2019	35.00
CHECK #008884	390071		218 468	1/04/2019	35.00
CHECK #008884	390073		218 468	1/04/2019	35.00
CHECK #008884	390074		218 468	1/04/2019	35.00
CHECK #008884	390075		218 468	1/04/2019	35.00
CHECK #008884	390076		218 468	1/04/2019	35.00
CHECK #931088	390077		200 399	1/04/2019	35.00
CHECK #82646	390079		218 469	1/04/2019	35.00
CHECK #82646	390081		218 469	1/04/2019	35.00
CHECK #82646	390082		218 469	1/04/2019	35.00
CHECK #82646	390083		218 469	1/04/2019	35.00
CHECK #82749	390088		218 469	1/04/2019	35.00
CHECK #82749	390089		218 469	1/04/2019	35.00
CHECK #82749	390090		218 469	1/04/2019	35.00
CHECK #82749	390092		218 469	1/04/2019	35.00
CHECK #82749	390094		218 469	1/04/2019	35.00
CHECK #82749	390095		218 469	1/04/2019	35.00
CHECK #82749	390096		218 469	1/04/2019	35.00
CHECK #82748	390102		218 469	1/04/2019	35.00
CHECK #82748	390103		218 469	1/04/2019	35.00
CHECK #82748	390104		218 469	1/04/2019	35.00
CHECK #82748	390105		218 469	1/04/2019	35.00
CHECK #82748	390110		218 469	1/04/2019	35.00
CHECK #82748	390111		218 469	1/04/2019	35.00
CHECK #82748	390112		218 469	1/04/2019	35.00
CHECK #82748	390113		218 469	1/04/2019	35.00
CHECK #82762	390115		218 469	1/04/2019	35.00
CHECK #82762	390117		218 469	1/04/2019	35.00
CHECK #82762	390118		218 469	1/04/2019	35.00
CHECK #34584	390156		95 101	1/07/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #119567	390158	218 121	1/07/2019	35.00
CHECK #14808	390168	85 282	1/07/2019	35.00
CHECK #61339	390176	150 125	1/07/2019	35.00
CHECK #3887	390181	217 519	1/07/2019	35.00
CHECK #100762	390183	218 474	1/07/2019	35.00
CHECK #34747	390184	95 101	1/07/2019	35.00
CHECK #20619	390187	91 70	1/07/2019	35.00
CHECK #100901	390188	85 333	1/07/2019	35.00
CHECK #008899	390192	218 468	1/07/2019	35.00
CHECK #008899	390193	218 468	1/07/2019	35.00
CHECK #6873	390199	218 477	1/07/2019	35.00
CHECK #6874	390202	218 479	1/07/2019	35.00
CASH	390209	218 484	1/07/2019	35.00
CASH	390210	218 485	1/07/2019	35.00
ELECTRONIC	390225	218 487	1/08/2019	35.00
CHECK #82778	390254	218 500	1/09/2019	35.00
CHECK #82778	390258	218 500	1/09/2019	35.00
CHECK #82778	390259	218 500	1/09/2019	35.00
CHECK #82778	390260	218 500	1/09/2019	35.00
CHECK #098463	390266	129 414	1/09/2019	35.00
CHECK #34585	390267	218 410	1/09/2019	35.00
CHECK #5284312	390268	95 101	1/09/2019	35.00
CHECK #15346	390269	85 71	1/09/2019	35.00
CHECK #82777	390272	218 500	1/09/2019	35.00
CHECK #82777	390275	218 500	1/09/2019	35.00
CHECK #82777	390276	218 500	1/09/2019	35.00
CHECK #82777	390279	218 500	1/09/2019	35.00
CHECK #82777	390281	218 500	1/09/2019	35.00
CHECK #003826	390327	218 521	1/10/2019	35.00
CHECK #6954	390343	218 536	1/10/2019	35.00
CHECK #101048	390358	218 544	1/10/2019	35.00
CHECK #101051	390361	218 547	1/10/2019	35.00
CHECK #101042	390369	218 555	1/10/2019	35.00
CHECK #30482	390375	216 152	1/10/2019	35.00
CHECK #003814	390376	218 557	1/10/2019	35.00
CHECK #328426	390381	216 152	1/10/2019	35.00
CHECK #328196	390382	216 152	1/10/2019	35.00
CHECK #328393	390383	216 152	1/10/2019	35.00
CHECK #30437	390384	216 152	1/10/2019	35.00
CHECK #007972	390385	216 152	1/10/2019	35.00
CHECK #26385	390448	218 567	1/11/2019	35.00
CHECK #5767004477	390461	218 428	1/11/2019	35.00
CHECK #115083	390462	218 254	1/11/2019	35.00
CHECK #287195	390463	218 254	1/11/2019	35.00
CHECK #82802	390468	218 500	1/11/2019	35.00
CHECK #15701	390482	217 233	1/14/2019	35.00
CHECK #15708	390489	217 254	1/14/2019	35.00
CHECK #274662	390522	218 428	1/14/2019	35.00
CHECK #274662	390523	218 428	1/14/2019	35.00
CHECK #274662	390524	218 428	1/14/2019	35.00
CHECK #46681	390526	85 276	1/14/2019	35.00
CHECK #329105	390527	214 423	1/14/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #2041	390528	104 286	1/14/2019	35.00
CHECK #011055	390530	85 50	1/14/2019	35.00
CHECK #011053	390531	85 50	1/14/2019	35.00
CHECK #61343	390537	218 474	1/14/2019	35.00
CHECK #46725	390539	91 155	1/14/2019	35.00
CHECK #46747	390540	85 148	1/14/2019	35.00
CHECK #46761	390542	85 5	1/14/2019	35.00
CHECK #034786	390548	217 343	1/14/2019	35.00
CHECK #34790	390550	218 586	1/14/2019	35.00
CHECK #331967	390599	213 168	1/15/2019	35.00
CHECK #332004	390600	216 445	1/15/2019	35.00
CHECK #332003	390601	216 467	1/15/2019	35.00
CHECK #332002	390602	216 433	1/15/2019	35.00
CHECK #82837	390632	218 500	1/16/2019	35.00
CHECK #82837	390635	218 500	1/16/2019	35.00
CHECK #82837	390640	218 500	1/16/2019	35.00
ELECTRONIC	390699	219 10	1/16/2019	35.00
CHECK #932819	390703	219 11	1/16/2019	35.00
CHECK #332350	390731	219 19	1/17/2019	35.00
CHECK #332349	390732	219 20	1/17/2019	35.00
CHECK #332347	390734	219 21	1/17/2019	35.00
CHECK #332327	390736	219 22	1/17/2019	35.00
CHECK #332344	390757	219 40	1/17/2019	35.00
CHECK #332321	390779	219 59	1/17/2019	35.00
CASH	390797	219 77	1/17/2019	35.00
CHECK #332995	390839	219 109	1/18/2019	35.00
CHECK #15696	390846	85 198	1/18/2019	35.00
CHECK #46723	390847	95 101	1/18/2019	35.00
CHECK #46683	390848	95 101	1/18/2019	35.00
CHECK #060881	390852	219 118	1/18/2019	35.00
CHECK #060880	390859	219 125	1/18/2019	35.00
CHECK #060880	390861	219 127	1/18/2019	35.00
CHECK #058168	390865	219 130	1/18/2019	40.00
CHECK #058168	390866	219 131	1/18/2019	40.00
CHECK #058168	390867	219 132	1/18/2019	35.00
CHECK #058168	390868	219 133	1/18/2019	35.00
CHECK #058168	390869	219 134	1/18/2019	35.00
CHECK #058168	390870	219 135	1/18/2019	35.00
CHECK #058168	390871	219 136	1/18/2019	35.00
CHECK #058168	390872	219 137	1/18/2019	35.00
CHECK #058168	390873	219 138	1/18/2019	35.00
CHECK #058168	390874	219 139	1/18/2019	35.00
CHECK #058168	390875	219 140	1/18/2019	35.00
CHECK #058167	390876	219 141	1/18/2019	40.00
CHECK #058167	390877	219 142	1/18/2019	40.00
CHECK #058167	390878	219 143	1/18/2019	40.00
CHECK #058167	390879	219 144	1/18/2019	40.00
CHECK #058167	390880	219 145	1/18/2019	35.00
CHECK #058167	390881	219 146	1/18/2019	35.00
CHECK #058167	390882	219 147	1/18/2019	35.00
CHECK #058167	390883	219 148	1/18/2019	35.00
CHECK #058167	390884	219 149	1/18/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #058167	390885	219 150	1/18/2019	35.00
CHECK #058167	390886	219 151	1/18/2019	35.00
CHECK #058167	390887	219 152	1/18/2019	35.00
CHECK #058167	390888	219 153	1/18/2019	35.00
CHECK #058167	390889	219 154	1/18/2019	35.00
CHECK #058167	390890	219 155	1/18/2019	35.00
CHECK #058167	390891	219 156	1/18/2019	35.00
CHECK #058167	390892	219 157	1/18/2019	35.00
CHECK #46816	390915	217 115	1/18/2019	35.00
CHECK #296506	390917	85 5	1/18/2019	35.00
CHECK #330537	390919	216 152	1/18/2019	35.00
CHECK #001474	390921	214 575	1/18/2019	35.00
CASH	390934	219 162	1/18/2019	35.00
ELECTRONIC	390943	219 163	1/18/2019	35.00
CHECK #46893	390994	200 414	1/22/2019	35.00
CHECK #2151	391002	217 115	1/22/2019	35.00
CHECK #333028	391016	219 182	1/22/2019	35.00
CHECK #333489	391022	219 188	1/22/2019	35.00
CHECK #333011	391023	219 189	1/22/2019	35.00
CHECK #333005	391025	219 191	1/22/2019	35.00
CHECK #333019	391027	219 193	1/22/2019	35.00
CHECK #333025	391033	219 199	1/22/2019	35.00
CHECK #333083	391036	219 201	1/22/2019	35.00
CHECK #333007	391039	219 204	1/22/2019	35.00
CHECK #332720	391043	219 208	1/22/2019	35.00
CHECK #333079	391046	219 211	1/22/2019	40.00
CHECK #15959	391068	218 121	1/23/2019	35.00
CHECK #14702	391069	218 428	1/23/2019	35.00
CHECK #15689	391074	216 367	1/23/2019	35.00
CHECK #61333	391076	85 148	1/23/2019	35.00
CHECK #46730	391079	125 52	1/23/2019	35.00
CHECK #61499	391080	125 52	1/23/2019	35.00
CHECK #8642026809	391081	218 475	1/23/2019	35.00
CHECK #61514	391083	218 474	1/23/2019	35.00
CHECK #002236	391085	218 475	1/23/2019	35.00
CHECK #15690	391086	218 475	1/23/2019	35.00
CHECK #2138	391088	219 231	1/23/2019	35.00
CHECK #2138	391090	219 231	1/23/2019	35.00
CHECK #82845	391094	219 232	1/23/2019	35.00
CHECK #82845	391095	219 232	1/23/2019	35.00
CHECK #82845	391098	219 232	1/23/2019	35.00
CHECK #82845	391099	219 232	1/23/2019	35.00
CHECK #82845	391100	219 232	1/23/2019	35.00
CHECK #82845	391101	219 232	1/23/2019	35.00
CHECK #82845	391102	219 232	1/23/2019	35.00
CHECK #82846	391104	219 232	1/23/2019	35.00
CHECK #82846	391105	219 232	1/23/2019	35.00
CHECK #82846	391106	219 232	1/23/2019	35.00
CHECK #82846	391107	219 232	1/23/2019	35.00
CHECK #82846	391108	219 232	1/23/2019	35.00
CHECK #82846	391109	219 232	1/23/2019	35.00
CHECK #329571	391110	85 54	1/23/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Check #	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #329620	391111	85 54	1/23/2019	35.00
CHECK #35014	391151	219 253	1/24/2019	35.00
CHECK #61594	391162	219 263	1/24/2019	35.00
CHECK #61591	391170	219 270	1/24/2019	35.00
CHECK #61591	391174	219 274	1/24/2019	35.00
CHECK #61610	391178	219 278	1/24/2019	35.00
CHECK #61592	391185	219 283	1/24/2019	35.00
CHECK #6994	391186	219 284	1/24/2019	35.00
CHECK #6994	391190	219 287	1/24/2019	35.00
CHECK #7010	391199	219 293	1/24/2019	35.00
CHECK #61606	391205	219 298	1/24/2019	35.00
CHECK #61595	391206	219 299	1/24/2019	35.00
CHECK #61595	391207	219 300	1/24/2019	35.00
CHECK #61590	391216	219 305	1/24/2019	35.00
CHECK #61590	391217	219 306	1/24/2019	35.00
CHECK #61600	391224	219 312	1/24/2019	35.00
CHECK #61601	391228	219 316	1/24/2019	35.00
CHECK #61602	391234	219 321	1/24/2019	35.00
CHECK #61602	391235	219 322	1/24/2019	35.00
CHECK #61602	391236	219 323	1/24/2019	35.00
CHECK #61603	391238	219 325	1/24/2019	35.00
CHECK #61604	391242	219 329	1/24/2019	35.00
CHECK #61596	391248	219 335	1/24/2019	35.00
CHECK #61597	391257	219 344	1/24/2019	35.00
CHECK #61599	391266	219 353	1/24/2019	35.00
CHECK #82872	391279	219 232	1/24/2019	35.00
CHECK #82872	391289	219 232	1/24/2019	35.00
CHECK #46873	391328	85 335	1/25/2019	35.00
CHECK #1682	391329	219 231	1/25/2019	35.00
CHECK #1682	391330	219 231	1/25/2019	35.00
CHECK #330559	391331	217 185	1/25/2019	35.00
CHECK #15697	391332	217 185	1/25/2019	35.00
CHECK #026000	391334	214 423	1/25/2019	35.00
CHECK #15984	391335	200 399	1/25/2019	35.00
CHECK #2721	391381	219 392	1/28/2019	35.00
CHECK #2133	391385	95 280	1/28/2019	35.00
CHECK #35091	391386	95 280	1/28/2019	35.00
CHECK #7070	391387	150 125	1/28/2019	35.00
CHECK #2143	391389	104 286	1/28/2019	35.00
CHECK #15694	391391	174 546	1/28/2019	35.00
CHECK #334539	391392	210 308	1/28/2019	35.00
CHECK #334536	391398	214 214	1/28/2019	35.00
CHECK #334531	391403	215 354	1/28/2019	35.00
CHECK #334546	391407	214 184	1/28/2019	35.00
CHECK #61605	391432	219 400	1/28/2019	35.00
CHECK #7099	391437	219 405	1/28/2019	35.00
CHECK #7099	391438	219 406	1/28/2019	35.00
CHECK #7098	391441	219 409	1/28/2019	35.00
CHECK #7098	391444	219 412	1/28/2019	35.00
CHECK #7095	391459	219 424	1/28/2019	35.00
CHECK #7095	391460	219 425	1/28/2019	35.00
CHECK #937968	391475	219 434	1/28/2019	40.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: BROWN MIKE CONSTABLE

Payee

Receipt Ticket/Cause

Docket

Paid

Fee

CHECK #7784	391493	219 451	1/28/2019	35.00
CHECK #7783	391494	219 452	1/28/2019	35.00
CHECK #7779	391500	219 456	1/28/2019	35.00
CHECK #101237	391503	219 458	1/28/2019	35.00
CHECK #101238	391505	219 459	1/28/2019	35.00
CHECK #101236	391506	219 460	1/28/2019	35.00
CHECK #101235	391507	219 461	1/28/2019	35.00
CHECK #101234	391508	219 462	1/28/2019	35.00
CHECK #7797	391511	219 465	1/28/2019	35.00
CHECK #82896	391520	219 232	1/28/2019	35.00
CHECK #82896	391522	219 232	1/28/2019	35.00
CHECK #82896	391524	219 232	1/28/2019	35.00
CHECK #334579	391530	218 410	1/29/2019	35.00
CHECK #334585	391531	218 410	1/29/2019	35.00
CHECK #3683	391549	210 80	1/29/2019	35.00
CHECK #5209	391550	218 584	1/29/2019	35.00
CHECK #5767004682	391552	218 475	1/29/2019	35.00
CHECK #929349	391579	219 493	1/29/2019	35.00
CHECK #14474	391582	218 428	1/29/2019	35.00
CHECK #20086	391609	217 100	1/29/2019	35.00

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Civil 9,850.00

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Totals for BROWN MIKE CONSTABLE 9,850.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: WEISENBERGER WILL CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 WOODS OLIVER STEWART 391112 CON 121934 2124 229 1/23/2019 35.00

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 Criminal 35.00

CHECK #1880713	390065	201	416	1/04/2019	35.00
CHECK #82646	390080	218	469	1/04/2019	35.00
CHECK #82646	390087	218	469	1/04/2019	40.00
CHECK #82749	390091	218	469	1/04/2019	35.00
CHECK #82749	390093	218	469	1/04/2019	35.00
CHECK #82749	390097	218	469	1/04/2019	35.00
CHECK #82748	390100	218	469	1/04/2019	35.00
CHECK #82762	390114	218	469	1/04/2019	35.00
CHECK #1749	390167	85	282	1/07/2019	35.00
CHECK #008899	390195	218	468	1/07/2019	35.00
CASH	390235	218	493	1/08/2019	35.00
CASH	390237	218	495	1/08/2019	35.00
CHECK #82778	390251	218	500	1/09/2019	35.00
CHECK #329059	390265	218	429	1/09/2019	35.00
CHECK #82777	390274	218	500	1/09/2019	35.00
CHECK #82777	390277	218	500	1/09/2019	35.00
CHECK #911458	390308	218	515	1/09/2019	35.00
CHECK #911469	390311	218	516	1/09/2019	35.00
CHECK #003825	390333	218	526	1/10/2019	35.00
CHECK #6958	390339	218	532	1/10/2019	35.00
CHECK #6957	390340	218	533	1/10/2019	35.00
CHECK #6955	390342	218	535	1/10/2019	35.00
CHECK #101044	390354	218	540	1/10/2019	35.00
CHECK #101049	390359	218	545	1/10/2019	35.00
CHECK #101050	390360	218	546	1/10/2019	35.00
CHECK #7661	390368	218	554	1/10/2019	35.00
CHECK #34924	390379	218	301	1/10/2019	35.00
CHECK #3551	390430	217	325	1/11/2019	35.00
CHECK #26382	390446	218	566	1/11/2019	35.00
CHECK #82802	390464	218	500	1/11/2019	35.00
CHECK #15838	390475	218	572	1/14/2019	35.00
CHECK #15702	390480	217	247	1/14/2019	35.00
CHECK #35092	390521	218	437	1/14/2019	35.00
CHECK #5487	390545	218	584	1/14/2019	35.00
CHECK #5487	390547	218	584	1/14/2019	35.00
CHECK #34789	390549	218	585	1/14/2019	35.00
CHECK #82837	390631	218	500	1/16/2019	35.00
CHECK #82837	390633	218	500	1/16/2019	35.00
CHECK #82837	390637	218	500	1/16/2019	35.00
CHECK #82837	390641	218	500	1/16/2019	35.00
CHECK #82837	390642	218	500	1/16/2019	35.00
CHECK #82837	390643	218	500	1/16/2019	35.00
CHECK #932815	390708	219	13	1/16/2019	35.00
CHECK #935415	390710	219	15	1/16/2019	35.00
CHECK #332262	390749	219	32	1/17/2019	35.00
CHECK #332267	390750	219	33	1/17/2019	35.00
CHECK #332266	390751	219	34	1/17/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: WEISENBERGER WILL CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #332263	390753	219 36	1/17/2019	35.00
CHECK #332268	390755	219 38	1/17/2019	35.00
CHECK #332330	390784	219 64	1/17/2019	35.00
CHECK #332331	390785	219 65	1/17/2019	35.00
CHECK #332333	390787	219 67	1/17/2019	35.00
CHECK #332317	390792	219 72	1/17/2019	35.00
CHECK #521	390833	215 600	1/18/2019	35.00
CHECK #060881	390851	219 117	1/18/2019	35.00
CHECK #060880	390862	219 128	1/18/2019	35.00
CHECK #824121	390979	218 428	1/22/2019	35.00
CHECK #333035	391021	219 187	1/22/2019	35.00
CHECK #333018	391026	219 192	1/22/2019	35.00
CHECK #333020	391028	219 194	1/22/2019	35.00
CHECK #333024	391032	219 198	1/22/2019	35.00
CHECK #333084	391037	219 202	1/22/2019	35.00
CHECK #332717	391050	219 215	1/22/2019	35.00
CHECK #0030297051	391060	219 223	1/23/2019	35.00
CHECK #332585	391070	217 464	1/23/2019	35.00
CHECK #332595	391078	218 474	1/23/2019	35.00
CHECK #11449/CASH 10	391124	219 236	1/23/2019	40.00
CHECK #11447	391125	219 237	1/23/2019	35.00
CHECK #11448	391126	219 238	1/23/2019	35.00
CHECK #61593	391155	219 256	1/24/2019	35.00
CHECK #61593	391157	219 258	1/24/2019	35.00
CHECK #61593	391158	219 259	1/24/2019	35.00
CHECK #61594	391159	219 260	1/24/2019	35.00
CHECK #61594	391160	219 261	1/24/2019	35.00
CHECK #61589	391168	219 268	1/24/2019	35.00
CHECK #61591	391172	219 272	1/24/2019	35.00
CHECK #61609	391177	219 277	1/24/2019	35.00
CHECK #61600	391225	219 313	1/24/2019	35.00
CHECK #61601	391226	219 314	1/24/2019	35.00
CHECK #61602	391232	219 319	1/24/2019	35.00
CHECK #61603	391241	219 328	1/24/2019	35.00
CHECK #61604	391243	219 330	1/24/2019	35.00
CHECK #61604	391246	219 333	1/24/2019	35.00
CHECK #61597	391253	219 340	1/24/2019	35.00
CHECK #61599	391267	219 354	1/24/2019	35.00
CHECK #82872	391282	219 232	1/24/2019	35.00
CHECK #82872	391290	219 232	1/24/2019	35.00
CHECK #82872	391293	219 232	1/24/2019	35.00
CHECK #0030302983	391375	219 390	1/28/2019	35.00
CHECK #334476	391420	208 478	1/28/2019	35.00
CHECK #334478	391422	193 531	1/28/2019	35.00
CHECK #334602	391425	213 167	1/28/2019	35.00
CHECK #61605	391431	219 399	1/28/2019	35.00
CHECK #7099	391439	219 407	1/28/2019	35.00
CHECK #7099	391440	219 408	1/28/2019	35.00
CHECK #7094	391453	219 419	1/28/2019	35.00
CHECK #7095	391463	219 428	1/28/2019	35.00
CHECK #7791	391486	219 444	1/28/2019	35.00
CHECK #7790	391487	219 445	1/28/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: WEISENBERGER WILL CONSTABLE
 Payee Receipt Ticket/Cause

Docket Paid Fee

Constable: WEISENBERGER WILL CONSTABLE Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #7789	391488	219 446	1/28/2019	35.00
CHECK #82896	391525	219 232	1/28/2019	35.00
CHECK #929333	391570	219 486	1/29/2019	35.00
			Civil	3,580.00
Totals for WEISENBERGER WILL CONSTABLE				3,615.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 BISHOP DONALD 390908 MSO 135087 2124 216 1/18/2019 35.00
 BENNETT JAMOND LEONA 391115 MHP202100361 4176 90 1/23/2019 35.00
 NETTLES DARNEISHA SH 391344 MHP201999996 3219 48 1/25/2019 35.00

=====
 Criminal 105.00

CHECK #4954 389982 217 138 1/02/2019 35.00
 CHECK #13717 390021 218 463 1/02/2019 35.00
 CHECK #18136 390063 201 416 1/04/2019 35.00
 CHECK #82646 390078 218 469 1/04/2019 35.00
 CHECK #82748 390099 218 469 1/04/2019 35.00
 CHECK #82748 390101 218 469 1/04/2019 35.00
 CHECK #82761 390157 218 469 1/07/2019 35.00
 CHECK #330408 390161 218 471 1/07/2019 35.00
 CHECK #7622 390175 218 472 1/07/2019 35.00
 CHECK #7521 390182 218 474 1/07/2019 35.00
 CHECK #22115 390185 218 475 1/07/2019 35.00
 CHECK #8642026769 390186 218 475 1/07/2019 35.00
 CHECK #929550 390189 218 474 1/07/2019 35.00
 CHECK #008899 390196 218 468 1/07/2019 35.00
 CHECK #6914 390198 218 476 1/07/2019 35.00
 CHECK #6872 390200 218 478 1/07/2019 35.00
 CHECK #1925 390208 212 323 1/07/2019 35.00
 CHECK #22116 390222 218 475 1/08/2019 35.00
 CASH 390233 218 491 1/08/2019 35.00
 CASH 390234 218 492 1/08/2019 35.00
 CASH 390236 218 494 1/08/2019 35.00
 CASH 390238 218 496 1/08/2019 35.00
 CASH 390242 218 498 1/08/2019 40.00
 CHECK #357 390246 218 499 1/09/2019 35.00
 CHECK #82777 390278 218 500 1/09/2019 35.00
 CHECK #003827 390329 218 522 1/10/2019 35.00
 CHECK #003830 390332 218 525 1/10/2019 35.00
 CHECK #6958 390335 218 528 1/10/2019 35.00
 ELECTRONIC 390349 218 537 1/10/2019 35.00
 CHECK #101046 390356 218 542 1/10/2019 35.00
 CHECK #101047 390357 218 543 1/10/2019 35.00
 CHECK #7662 390362 218 548 1/10/2019 35.00
 CHECK #7656 390363 218 549 1/10/2019 35.00
 CHECK #7657 390364 218 550 1/10/2019 35.00
 CHECK #7658 390365 218 551 1/10/2019 35.00
 CHECK #7659 390366 218 552 1/10/2019 35.00
 CHECK #7660 390367 218 553 1/10/2019 35.00
 CHECK #128861 390391 218 558 1/10/2019 35.00
 CHECK #193171 390392 218 559 1/10/2019 35.00
 CHECK #193172 390393 218 560 1/10/2019 35.00
 CHECK #26382 390444 218 565 1/11/2019 35.00
 CHECK #26384 390449 218 568 1/11/2019 35.00
 CHECK #31791 390454 95 491 1/11/2019 35.00
 CASH 390458 218 569 1/11/2019 35.00
 CASH 390459 218 570 1/11/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #82802	390465		218 500	1/11/2019	35.00
CHECK #15347	390478		212 267	1/14/2019	35.00
CASH	390491		218 573	1/14/2019	35.00
CASH	390492		218 574	1/14/2019	35.00
CHECK #15704	390497		217 235	1/14/2019	35.00
CHECK #0030286570	390511		218 577	1/14/2019	35.00
CHECK #61269	390538		218 474	1/14/2019	35.00
CHECK #34791	390551		218 587	1/14/2019	35.00
CHECK #34792	390552		218 588	1/14/2019	35.00
CHECK #35015	390553		218 589	1/14/2019	35.00
ELECTRONIC	390587		218 590	1/15/2019	35.00
CHECK #331937	390592		213 196	1/15/2019	35.00
CHECK #13716	390595		218 592	1/15/2019	35.00
CHECK #13912	390596		218 593	1/15/2019	35.00
CHECK #13909	390597		218 594	1/15/2019	35.00
CHECK #13910	390598		218 595	1/15/2019	35.00
CASH	390608		218 597	1/15/2019	35.00
CASH	390609		218 598	1/15/2019	35.00
CASH	390610		218 599	1/15/2019	35.00
CASH	390680		218 600	1/16/2019	35.00
CHECK #932816	390709		219 14	1/16/2019	35.00
CHECK #932817	390711		219 16	1/16/2019	35.00
CHECK #332345	390729		219 17	1/17/2019	35.00
CHECK #332351	390737		219 23	1/17/2019	35.00
CHECK #332329	390738		219 24	1/17/2019	35.00
CHECK #332328	390739		219 25	1/17/2019	35.00
CHECK #332326	390740		219 26	1/17/2019	35.00
CHECK #332339	390742		219 27	1/17/2019	35.00
CHECK #332340	390744		219 28	1/17/2019	35.00
CHECK #332341	390746		219 29	1/17/2019	35.00
CHECK #332260	390747		219 30	1/17/2019	35.00
CHECK #332261	390752		219 35	1/17/2019	35.00
CHECK #332270	390754		219 37	1/17/2019	35.00
CHECK #332265	390756		219 39	1/17/2019	35.00
CHECK #332342	390759		219 42	1/17/2019	35.00
CHECK #332322	390780		219 60	1/17/2019	35.00
CHECK #332323	390781		219 61	1/17/2019	35.00
CHECK #332324	390782		219 62	1/17/2019	35.00
CHECK #332325	390783		219 63	1/17/2019	35.00
CHECK #332332	390786		219 66	1/17/2019	35.00
CHECK #332334	390788		219 68	1/17/2019	35.00
CHECK #332313	390789		219 69	1/17/2019	35.00
CHECK #332314	390790		219 70	1/17/2019	35.00
CHECK #332315	390791		219 71	1/17/2019	35.00
CHECK #332318	390793		219 73	1/17/2019	35.00
CHECK #332312	390794		219 74	1/17/2019	35.00
CHECK #332311	390795		219 75	1/17/2019	35.00
CHECK #332316	390796		219 76	1/17/2019	35.00
CASH	390798		219 78	1/17/2019	35.00
CASH	390822		219 98	1/17/2019	35.00
CHECK #4686	390831		219 103	1/18/2019	35.00
CHECK #333000	390834		219 104	1/18/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #332999	390835	219 105	1/18/2019	35.00
CHECK #332998	390836	219 106	1/18/2019	35.00
CHECK #332997	390837	219 107	1/18/2019	35.00
CHECK #332996	390838	219 108	1/18/2019	35.00
CHECK #333004	390841	219 111	1/18/2019	35.00
CHECK #333002	390843	219 113	1/18/2019	35.00
CHECK #333001	390844	219 114	1/18/2019	35.00
CHECK #060881	390853	219 119	1/18/2019	35.00
CHECK #060880	390860	219 126	1/18/2019	35.00
CHECK #060880	390863	219 129	1/18/2019	35.00
CASH	390895	219 159	1/18/2019	35.00
CHECK #935421	390916	218 474	1/18/2019	35.00
CHECK #10055923	390922	85 50	1/18/2019	35.00
CHECK #10055923	390923	85 50	1/18/2019	40.00
CHECK #010545	390925	85 282	1/18/2019	35.00
CHECK #26396	390977	203 312	1/22/2019	35.00
CHECK #35181	391001	218 443	1/22/2019	35.00
CHECK #333029	391017	219 183	1/22/2019	35.00
CHECK #333030	391018	219 184	1/22/2019	35.00
CHECK #333031	391019	219 185	1/22/2019	35.00
CHECK #333032	391020	219 186	1/22/2019	35.00
CHECK #333021	391029	219 195	1/22/2019	35.00
CHECK #333022	391030	219 196	1/22/2019	35.00
CHECK #333023	391031	219 197	1/22/2019	35.00
CHECK #333006	391038	219 203	1/22/2019	35.00
CHECK #333008	391040	219 205	1/22/2019	35.00
CHECK #333009	391041	219 206	1/22/2019	35.00
CHECK #333085	391042	219 207	1/22/2019	35.00
CHECK #333092	391045	219 210	1/22/2019	35.00
CHECK #333081	391048	219 213	1/22/2019	35.00
CHECK #333082	391049	219 214	1/22/2019	35.00
CHECK #333089	391055	219 220	1/22/2019	35.00
CHECK #333090	391056	219 221	1/22/2019	35.00
CHECK #333091	391057	219 222	1/22/2019	35.00
CHECK #0030296734	391061	219 224	1/23/2019	35.00
CHECK #0030290849	391062	219 225	1/23/2019	35.00
CHECK #0030297159	391063	219 226	1/23/2019	35.00
CHECK #9520005154	391067	219 230	1/23/2019	35.00
CHECK #002235	391072	218 475	1/23/2019	35.00
CHECK #8642026806	391082	218 475	1/23/2019	35.00
CHECK #26420	391120	219 234	1/23/2019	35.00
CHECK #26419	391121	219 235	1/23/2019	35.00
CASH	391128	219 239	1/23/2019	35.00
CASH	391129	219 240	1/23/2019	35.00
CHECK #35012	391148	219 251	1/24/2019	35.00
CHECK #35013	391149	219 252	1/24/2019	35.00
CHECK #35011	391152	219 254	1/24/2019	35.00
CHECK #61593	391156	219 257	1/24/2019	35.00
CHECK #61594	391161	219 262	1/24/2019	35.00
CHECK #61594	391164	219 264	1/24/2019	35.00
CHECK #61589	391166	219 266	1/24/2019	35.00
CHECK #61589	391167	219 267	1/24/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #61589	391169	219 269	1/24/2019	35.00
CHECK #61591	391171	219 271	1/24/2019	35.00
CHECK #61607	391175	219 275	1/24/2019	35.00
CHECK #61592	391180	219 279	1/24/2019	35.00
CHECK #61592	391182	219 280	1/24/2019	35.00
CHECK #61592	391183	219 281	1/24/2019	35.00
CHECK #7010	391196	219 292	1/24/2019	35.00
CHECK #61606	391202	219 295	1/24/2019	35.00
CHECK #61606	391203	219 296	1/24/2019	35.00
CHECK #61606	391204	219 297	1/24/2019	35.00
CHECK #61595	391213	219 303	1/24/2019	35.00
CHECK #61590	391215	219 304	1/24/2019	35.00
CHECK #61600	391220	219 309	1/24/2019	35.00
CHECK #61600	391222	219 310	1/24/2019	35.00
CHECK #61600	391223	219 311	1/24/2019	35.00
CHECK #61601	391227	219 315	1/24/2019	35.00
CHECK #61601	391230	219 317	1/24/2019	35.00
CHECK #61602	391233	219 320	1/24/2019	35.00
CHECK #61604	391244	219 331	1/24/2019	35.00
CHECK #61596	391249	219 336	1/24/2019	35.00
CHECK #61596	391250	219 337	1/24/2019	35.00
CHECK #61596	391251	219 338	1/24/2019	35.00
CHECK #61598	391259	219 346	1/24/2019	35.00
CHECK #61599	391263	219 350	1/24/2019	35.00
CHECK #61599	391264	219 351	1/24/2019	35.00
CHECK #61599	391265	219 352	1/24/2019	35.00
CHECK #82872	391287	219 232	1/24/2019	35.00
ELECTRONIC	391345	218 600	1/25/2019	35.00
CHECK #16061	391384	219 393	1/28/2019	35.00
CHECK #334574	391393	204 451	1/28/2019	35.00
CHECK #334576	391395	204 38	1/28/2019	35.00
CHECK #334535	391399	214 525	1/28/2019	35.00
CHECK #334541	391409	208 306	1/28/2019	35.00
CHECK #61655	391427	217 217	1/28/2019	35.00
CHECK #61605	391428	219 396	1/28/2019	35.00
CHECK #61605	391430	219 398	1/28/2019	35.00
CHECK #11958	391433	219 401	1/28/2019	35.00
CHECK #11959	391434	219 402	1/28/2019	35.00
CHECK #7093	391447	219 414	1/28/2019	35.00
CHECK #7093	391449	219 415	1/28/2019	35.00
CHECK #7094	391454	219 420	1/28/2019	35.00
CHECK #7094	391456	219 421	1/28/2019	35.00
CHECK #937965	391472	219 431	1/28/2019	35.00
CHECK #937977	391473	219 432	1/28/2019	35.00
CHECK #937967	391474	219 433	1/28/2019	35.00
CHECK #937966	391478	219 437	1/28/2019	35.00
CHECK #932823	391479	219 438	1/28/2019	35.00
CHECK #932818	391480	219 439	1/28/2019	35.00
CHECK #932814	391481	219 440	1/28/2019	35.00
CHECK #7787	391490	219 448	1/28/2019	35.00
CHECK #7786	391491	219 449	1/28/2019	35.00
CHECK #7782	391495	219 453	1/28/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/02/2019 TO 1/29/2019

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #7796	391512		219 466	1/28/2019	35.00
CHECK #7795	391515		219 468	1/28/2019	35.00
CHECK #7794	391516		219 469	1/28/2019	35.00
CHECK #7792	391518		219 471	1/28/2019	35.00
CHECK #22051	391551		217 464	1/29/2019	35.00
CHECK #11916	391555		218 475	1/29/2019	35.00
CHECK #929342	391572		219 488	1/29/2019	35.00
CHECK #938864	391584		218 212	1/29/2019	35.00
CHECK #938868	391592		218 202	1/29/2019	35.00
CHECK #938865	391593		218 206	1/29/2019	35.00
CHECK #936139	391596		183 486	1/29/2019	35.00
CHECK #127334	391598		219 496	1/29/2019	40.00
CHECK #128862	391599		219 497	1/29/2019	35.00
					=====
					Civil 7,505.00
					=====
Totals for JOHNNY SIMS CONSTABLE					7,610.00