

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

**MADISON COUNTY JUSTICE COURT**

February 27, 2019

MADISON COUNTY BOARD OF SUPERVISORS  
CHANCERY BUILDING  
CANTON, MS 39046

CONSTABLE REPORTS  
JAN. 30, - FEB.26, 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:

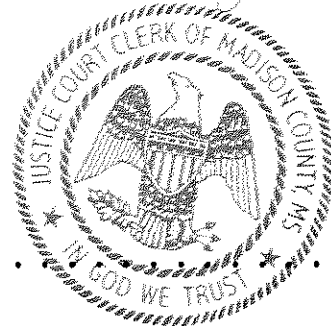
CONSTABLE BRAD HARBOUR	\$ 9,115.00
CONSTABLE MIKE BROWN	\$ 10,165.00
CONSTABLE WILL WEISENBERGER	\$ 2,730.00
CONSTABLE JOHNNY SIMS	\$ 4,885.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

*Cheryl Horn JCC*  
CHERYL HORN, JCC



CONSTABLE SETTLEMENT REPORT

FROM 1/30/2019 TO 2/26/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
SIMMONS ORLANDO SINT	391681	MIS 30876	4740	241	1/30/2019 35.00
CARR EBONY NICOLE	391749	CON 98525	3219	82	1/31/2019 35.00
CARR EBONY NICOLE	391755	CON 98526	3219	83	1/31/2019 35.00
GILBERT LYNDON K	391766	MSO 68828			1/31/2019 35.00
BENNETT STEPHEN TYLE	392596	MHP202039530	4176	203	2/15/2019 35.00
GATLIN JOHN A	392630	MHP91802911	3219	179	2/15/2019 35.00
BARNES JAMIE MARIE	392974	MSO 136968	4180	28	2/22/2019 35.00
BARNES JAMIE MARIE	392975	MSO 136969	4180	29	2/22/2019 35.00

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Criminal 280.00

CHECK #337020	391650		219	500	1/30/2019 35.00
CHECK #336034	391652		211	340	1/30/2019 35.00
CHECK #82882	391666		219	232	1/30/2019 35.00
CHECK #82882	391667		219	232	1/30/2019 35.00
CHECK #82882	391673		219	232	1/30/2019 40.00
CHECK #932821	391713		219	509	1/31/2019 35.00
CHECK #82908	391728		219	515	1/31/2019 35.00
CHECK #82907	391729		219	515	1/31/2019 35.00
CHECK #82907	391736		219	515	1/31/2019 35.00
CHECK #4579	391776		216	153	1/31/2019 35.00
CHECK #337127	391780		210	80	1/31/2019 35.00
CHECK #82931	391781		219	515	1/31/2019 35.00
CHECK #82931	391786		219	515	1/31/2019 35.00
CHECK #008917	391800		218	468	1/31/2019 35.00
CHECK #008919	391814		218	468	2/01/2019 35.00
CHECK #008919	391818		218	468	2/01/2019 35.00
CHECK #008919	391823		218	468	2/01/2019 35.00
CHECK #008918	391825		219	518	2/01/2019 35.00
CHECK #008918	391826		219	518	2/01/2019 35.00
CHECK #008918	391828		219	518	2/01/2019 35.00
CHECK #008918	391831		219	518	2/01/2019 35.00
CHECK #008918	391832		219	518	2/01/2019 35.00
CHECK #008918	391833		219	518	2/01/2019 35.00
CHECK #008918	391834		219	518	2/01/2019 35.00
CHECK #2361	391882		218	512	2/01/2019 35.00
CHECK #2359	391883		218	538	2/01/2019 35.00
CHECK #2352	391884		218	507	2/01/2019 35.00
CHECK #2778	391891		218	435	2/01/2019 35.00
CHECK #82941	391909		219	515	2/04/2019 35.00
CHECK #82941	391912		219	515	2/04/2019 35.00
CHECK #336641	391939		218	428	2/04/2019 35.00
CHECK #008947	391948		219	518	2/04/2019 35.00
CHECK #939497	391950		217	115	2/04/2019 35.00
CHECK #939498	391951		217	115	2/04/2019 35.00
CHECK #3493	391959		217	115	2/04/2019 35.00
CHECK #1378	391964		217	464	2/04/2019 35.00
CHECK #008969	391969		219	518	2/04/2019 35.00
CHECK #008969	391970		219	518	2/04/2019 35.00
CHECK #008968	391972		219	518	2/04/2019 35.00
CHECK #008968	391976		219	518	2/04/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/30/2019 TO 2/26/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #008967	391991	219 518	2/04/2019	35.00
CHECK #7166	392007	219 541	2/05/2019	35.00
CHECK #023161	392016	219 545	2/05/2019	35.00
CHECK #7865	392024	217 335	2/05/2019	35.00
CHECK #82963	392049	219 515	2/05/2019	35.00
CHECK #1030	392055	219 547	2/05/2019	35.00
CHECK #1030	392056	219 548	2/05/2019	35.00
CHECK #1031	392057	219 549	2/05/2019	35.00
CHECK #1031	392058	219 550	2/05/2019	35.00
CHECK #1009	392059	219 551	2/05/2019	35.00
CHECK #1009	392060	219 552	2/05/2019	35.00
CHECK #1010	392061	219 553	2/05/2019	35.00
CHECK #1010	392062	219 554	2/05/2019	35.00
CASH	392117	219 561	2/07/2019	35.00
CHECK #061191	392149	219 576	2/08/2019	35.00
CHECK #061191	392150	219 577	2/08/2019	35.00
CHECK #061193	392176	219 597	2/08/2019	35.00
CHECK #061193	392177	219 598	2/08/2019	35.00
CHECK #061193	392178	219 599	2/08/2019	35.00
CHECK #061193	392179	219 600	2/08/2019	35.00
CHECK #061195	392180	220 1	2/08/2019	35.00
CHECK #061195	392181	220 2	2/08/2019	35.00
CHECK #061194	392183	220 4	2/08/2019	35.00
CHECK #061194	392189	220 10	2/08/2019	35.00
CHECK #061194	392190	220 11	2/08/2019	35.00
CHECK #061194	392191	220 12	2/08/2019	35.00
CHECK #2360	392192	220 13	2/08/2019	35.00
CHECK #2362	392194	220 14	2/08/2019	35.00
CHECK #2363	392195	220 15	2/08/2019	35.00
CHECK #2353	392196	220 16	2/08/2019	35.00
CHECK #2354	392198	220 17	2/08/2019	35.00
CHECK #2355	392199	220 18	2/08/2019	35.00
ELECTRONIC	392204	220 20	2/08/2019	40.00
ELECTRONIC	392205	220 21	2/08/2019	35.00
CHECK #2356	392206	220 22	2/08/2019	35.00
CHECK #2286	392207	220 23	2/08/2019	35.00
CHECK #2288	392208	220 24	2/08/2019	35.00
CHECK #2289	392209	220 25	2/08/2019	35.00
CHECK #2290	392210	220 26	2/08/2019	35.00
CHECK #2291	392211	220 27	2/08/2019	35.00
CHECK #2292	392212	220 28	2/08/2019	35.00
CHECK #2294	392213	220 29	2/08/2019	35.00
CHECK #2357	392214	220 30	2/08/2019	35.00
CHECK #2348	392215	220 31	2/08/2019	35.00
CHECK #095578	392219	216 152	2/08/2019	35.00
CHECK #5351	392257	219 2	2/11/2019	35.00
CHECK #938361	392275	95 491	2/11/2019	35.00
CHECK #2923	392279	220 42	2/11/2019	35.00
CHECK #2923	392280	220 43	2/11/2019	35.00
CHECK #0030317157	392290	220 46	2/11/2019	35.00
CHECK #1517	392291	220 47	2/11/2019	35.00
CHECK #1515	392292	220 48	2/11/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/30/2019 TO 2/26/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CASH	392294	220 49	2/11/2019	35.00
CHECK #003704	392297	210 80	2/11/2019	35.00
CHECK #158542	392301	217 464	2/11/2019	35.00
CHECK #335820	392317	216 153	2/11/2019	35.00
CHECK #23984	392329	220 51	2/12/2019	35.00
CHECK #23984	392330	220 52	2/12/2019	35.00
CHECK #23977	392331	220 53	2/12/2019	35.00
CHECK #23977	392332	220 54	2/12/2019	35.00
CHECK #23985	392333	220 55	2/12/2019	35.00
CHECK #23985	392334	220 56	2/12/2019	35.00
CHECK #339449	392335	210 342	2/12/2019	35.00
CHECK #339426	392337	210 346	2/12/2019	35.00
CHECK #339424	392339	204 66	2/12/2019	35.00
CHECK #004996	392344	220 57	2/12/2019	35.00
CHECK #004997	392345	220 58	2/12/2019	35.00
CHECK #004998	392346	220 59	2/12/2019	35.00
CHECK #004999	392347	220 60	2/12/2019	35.00
CHECK #005000	392348	220 61	2/12/2019	35.00
CHECK #005001	392349	220 62	2/12/2019	35.00
CHECK #005002	392350	220 63	2/12/2019	35.00
CHECK #005003	392351	220 64	2/12/2019	35.00
CHECK #005005	392352	220 65	2/12/2019	35.00
CHECK #005004	392353	220 66	2/12/2019	35.00
CHECK #338527	392356	220 69	2/12/2019	35.00
CHECK #338636	392364	220 76	2/12/2019	35.00
CHECK #338639	392366	220 78	2/12/2019	35.00
CHECK #338632	392368	220 80	2/12/2019	35.00
CHECK #338634	392380	220 92	2/12/2019	35.00
CHECK #16228	392387	220 96	2/12/2019	35.00
CHECK #16229	392388	220 97	2/12/2019	35.00
CHECK #16231	392389	220 98	2/12/2019	35.00
CHECK #16234	392392	220 101	2/12/2019	35.00
CHECK #16235	392393	220 102	2/12/2019	35.00
CHECK #16236	392394	220 103	2/12/2019	35.00
CHECK #16239	392397	220 106	2/12/2019	35.00
CHECK #15395	392402	220 111	2/12/2019	35.00
CHECK #15393	392406	220 113	2/12/2019	35.00
CHECK #15390	392409	220 116	2/12/2019	35.00
CHECK #15411	392414	220 121	2/12/2019	35.00
CHECK #15416	392417	220 124	2/12/2019	35.00
CHECK #15401	392430	220 137	2/12/2019	35.00
CHECK #15398	392432	220 139	2/12/2019	35.00
CHECK #14807	392439	216 238	2/12/2019	35.00
CASH	392467	220 143	2/13/2019	35.00
CASH	392468	220 144	2/13/2019	35.00
CASH	392469	220 145	2/13/2019	35.00
CASH	392470	220 146	2/13/2019	35.00
CASH	392471	220 147	2/13/2019	35.00
CASH	392472	220 148	2/13/2019	35.00
ELECTRONIC	392473	220 149	2/13/2019	35.00
ELECTRONIC	392474	220 150	2/13/2019	35.00
ELECTRONIC	392475	220 151	2/13/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/30/2019 TO 2/26/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
ELECTRONIC	392476		220 152	2/13/2019	35.00
ELECTRONIC	392477		220 153	2/13/2019	35.00
ELECTRONIC	392478		220 154	2/13/2019	35.00
ELECTRONIC	392479		220 155	2/13/2019	35.00
ELECTRONIC	392480		220 156	2/13/2019	35.00
ELECTRONIC	392481		220 157	2/13/2019	35.00
ELECTRONIC	392482		220 158	2/13/2019	35.00
CHECK #116220	392500		217 114	2/14/2019	35.00
CHECK #10422	392501		217 114	2/14/2019	35.00
CHECK #82968	392506		219 515	2/14/2019	35.00
CHECK #82968	392508		219 515	2/14/2019	35.00
CHECK #82968	392509		219 515	2/14/2019	35.00
CHECK #82968	392510		219 515	2/14/2019	35.00
CHECK #82987	392515		220 171	2/14/2019	35.00
CHECK #82987	392518		220 171	2/14/2019	35.00
CHECK #82987	392520		220 171	2/14/2019	35.00
CHECK #82987	392524		220 171	2/14/2019	35.00
CHECK #1045	392537		220 173	2/14/2019	35.00
CHECK #1045	392538		220 174	2/14/2019	35.00
CASH	392568		220 175	2/14/2019	35.00
CASH	392569		220 176	2/14/2019	35.00
CASH	392570		220 177	2/14/2019	35.00
CASH	392571		220 178	2/14/2019	35.00
CASH	392572		220 179	2/14/2019	35.00
CASH	392573		220 180	2/14/2019	35.00
CASH	392612		220 182	2/15/2019	35.00
CHECK #1002	392648		220 191	2/15/2019	35.00
CHECK #1002	392649		220 192	2/15/2019	35.00
CHECK #1851	392650		219 43	2/15/2019	35.00
CHECK #4886	392675		220 194	2/19/2019	35.00
CHECK #1011828	392678		220 196	2/19/2019	35.00
CHECK #000101162	392682		220 197	2/19/2019	35.00
CHECK #25623332100	392686		218 474	2/19/2019	35.00
CHECK #001501	392687		214 575	2/19/2019	35.00
CHECK #2162	392693		217 343	2/19/2019	35.00
CHECK #83011	392698		220 171	2/19/2019	35.00
CHECK #83011	392699		220 171	2/19/2019	35.00
CHECK #83011	392700		220 171	2/19/2019	35.00
CHECK #83011	392702		220 171	2/19/2019	35.00
CHECK #83011	392703		220 171	2/19/2019	35.00
CHECK #83011	392704		220 171	2/19/2019	35.00
CHECK #4149	392721		220 199	2/19/2019	35.00
CHECK #4148	392722		220 200	2/19/2019	35.00
ELECTRONIC	392727		220 201	2/19/2019	35.00
ELECTRONIC	392728		220 202	2/19/2019	40.00
ELECTRONIC	392729		220 203	2/19/2019	40.00
ELECTRONIC	392730		220 204	2/19/2019	40.00
ELECTRONIC	392731		220 205	2/19/2019	35.00
ELECTRONIC	392732		220 206	2/19/2019	40.00
ELECTRONIC	392733		220 207	2/19/2019	40.00
ELECTRONIC	392734		220 208	2/19/2019	40.00
ELECTRONIC	392735		220 209	2/19/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/30/2019 TO 2/26/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
ELECTRONIC	392736		220 210	2/19/2019	35.00
ELECTRONIC	392737		220 211	2/19/2019	35.00
CHECK #1145	392741		220 212	2/19/2019	35.00
CHECK #1145	392743		220 213	2/19/2019	35.00
CHECK #101600	392757		220 222	2/19/2019	35.00
CHECK #101580	392761		220 226	2/19/2019	35.00
CHECK #101581	392762		220 227	2/19/2019	35.00
CHECK #101583	392764		220 229	2/19/2019	35.00
CHECK #5368	392769		218 231	2/19/2019	35.00
CHECK #5368	392771		218 238	2/19/2019	35.00
CHECK #4071	392781		220 232	2/19/2019	35.00
CHECK #4070	392782		220 233	2/19/2019	35.00
ELECTRONIC	392799		220 235	2/20/2019	35.00
ELECTRONIC	392801		220 236	2/20/2019	35.00
ELECTRONIC	392802		220 237	2/20/2019	35.00
ELECTRONIC	392803		220 238	2/20/2019	35.00
ELECTRONIC	392804		220 239	2/20/2019	35.00
ELECTRONIC	392805		220 240	2/20/2019	35.00
ELECTRONIC	392806		220 241	2/20/2019	35.00
ELECTRONIC	392807		220 242	2/20/2019	35.00
ELECTRONIC	392808		220 243	2/20/2019	35.00
ELECTRONIC	392809		220 244	2/20/2019	35.00
ELECTRONIC	392810		220 245	2/20/2019	35.00
ELECTRONIC	392811		220 246	2/20/2019	35.00
ELECTRONIC	392812		220 247	2/20/2019	35.00
ELECTRONIC	392813		220 248	2/20/2019	35.00
ELECTRONIC	392814		220 249	2/20/2019	35.00
CHECK #336148	392828		216 367	2/20/2019	35.00
CHECK #4077	392845		220 250	2/20/2019	40.00
CHECK #4076	392846		220 251	2/20/2019	40.00
CHECK #7387	392859		220 259	2/20/2019	35.00
CHECK #7587	392893		220 262	2/21/2019	35.00
CHECK #7588	392894		219 229	2/21/2019	35.00
CHECK #7589	392895		219 228	2/21/2019	35.00
CHECK #7590	392896		219 227	2/21/2019	35.00
CHECK #7280	392903		220 264	2/22/2019	35.00
CHECK #83026	392911		220 171	2/22/2019	35.00
CHECK #83026	392919		220 171	2/22/2019	35.00
CHECK #83026	392924		220 171	2/22/2019	35.00
CHECK #7269	392996		218 474	2/25/2019	35.00
CHECK #13435	392997		96 384	2/25/2019	35.00
CHECK #061664	393051		219 128	2/26/2019	35.00
CHECK #3653	393059		220 278	2/26/2019	35.00
CHECK #342658	393082		220 286	2/26/2019	35.00
CHECK #5347	393094		219 370	2/26/2019	35.00
CHECK #008999	393098		220 280	2/26/2019	35.00
CHECK #008999	393100		220 280	2/26/2019	35.00
CHECK #008999	393103		220 280	2/26/2019	35.00
CHECK #009000	393112		220 280	2/26/2019	35.00
CHECK #009000	393113		220 280	2/26/2019	35.00
CHECK #009000	393114		220 280	2/26/2019	35.00
CHECK #009000	393116		220 280	2/26/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/30/2019 TO 2/26/2019

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #009001	393121		220 280	2/26/2019	35.00
CHECK #009001	393122		220 280	2/26/2019	35.00
CASH	393130		219 170	2/26/2019	35.00
				Civil	8,835.00
Totals for HARBOUR BRAD CONSTABLE					9,115.00

CONSTABLE SETTLEMENT REPORT

FROM 1/30/2019 TO 2/26/2019

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

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 EWING JUSTIN THOMAS 392999 MHP202178545 4180 32 2/25/2019 35.00

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 Criminal 35.00

CHECK #7123	391619	218	259	1/30/2019	35.00
CHECK #82882	391668	219	232	1/30/2019	35.00
CHECK #335577	391674	85	335	1/30/2019	35.00
CHECK #2147	391675	218	428	1/30/2019	35.00
CHECK #95563	391677	95	486	1/30/2019	35.00
CHECK #329086	391685	214	423	1/31/2019	35.00
CHECK #2149	391686	93	57	1/31/2019	35.00
CHECK #20153	391687	197	571	1/31/2019	35.00
CHECK #336276	391695	213	186	1/31/2019	35.00
CHECK #335498	391698	203	342	1/31/2019	35.00
CHECK #335496	391700	213	172	1/31/2019	35.00
CHECK #335495	391701	207	578	1/31/2019	35.00
CHECK #9467	391704	219	502	1/31/2019	35.00
CHECK #9467	391705	219	503	1/31/2019	35.00
CHECK #9467	391706	219	504	1/31/2019	35.00
CHECK #9467	391707	219	505	1/31/2019	35.00
CHECK #937973	391715	219	511	1/31/2019	35.00
CHECK #937985	391717	219	513	1/31/2019	35.00
CHECK #82908	391720	219	515	1/31/2019	35.00
CHECK #82908	391721	219	515	1/31/2019	35.00
CHECK #82908	391722	219	515	1/31/2019	35.00
CHECK #82908	391723	219	515	1/31/2019	35.00
CHECK #82908	391725	219	515	1/31/2019	35.00
CHECK #82908	391726	219	515	1/31/2019	35.00
CHECK #82907	391731	219	515	1/31/2019	35.00
CHECK #82907	391732	219	515	1/31/2019	35.00
CHECK #82907	391733	219	515	1/31/2019	35.00
CHECK #82907	391734	219	515	1/31/2019	35.00
CHECK #82907	391735	219	515	1/31/2019	35.00
CHECK #82907	391737	219	515	1/31/2019	35.00
CHECK #82907	391738	219	515	1/31/2019	35.00
CHECK #46886	391765	219	231	1/31/2019	35.00
CHECK #46836	391768	219	231	1/31/2019	35.00
CHECK #46803	391769	219	231	1/31/2019	35.00
CHECK #46897	391770	219	231	1/31/2019	35.00
CHECK #46871	391771	219	231	1/31/2019	35.00
CHECK #46892	391772	219	231	1/31/2019	35.00
CHECK #034812	391773	217	343	1/31/2019	35.00
CHECK #46865	391775	95	101	1/31/2019	35.00
CHECK #329651	391777	214	423	1/31/2019	35.00
CHECK #82931	391782	219	515	1/31/2019	35.00
CHECK #82931	391783	219	515	1/31/2019	35.00
CHECK #82931	391784	219	515	1/31/2019	35.00
CHECK #82931	391785	219	515	1/31/2019	35.00
CHECK #008917	391787	218	468	1/31/2019	35.00
CHECK #008917	391788	218	468	1/31/2019	35.00
CHECK #008917	391790	218	468	1/31/2019	35.00



CONSTABLE SETTLEMENT REPORT

FROM 1/30/2019 TO 2/26/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #008917	391792	218 468	1/31/2019	35.00
CHECK #008917	391799	218 468	1/31/2019	35.00
CHECK #008917	391801	218 468	1/31/2019	35.00
CHECK #008919	391817	218 468	2/01/2019	35.00
CHECK #008919	391819	218 468	2/01/2019	35.00
CHECK #008919	391822	218 468	2/01/2019	35.00
CHECK #008918	391824	219 518	2/01/2019	35.00
CHECK #008918	391829	219 518	2/01/2019	35.00
CHECK #008918	391830	219 518	2/01/2019	35.00
CHECK #938873	391851	183 65	2/01/2019	35.00
CHECK #	391880	219 529	2/01/2019	35.00
CHECK #	391881	219 530	2/01/2019	35.00
CHECK #82941	391908	219 515	2/04/2019	35.00
CHECK #82941	391910	219 515	2/04/2019	35.00
CHECK #82941	391911	219 515	2/04/2019	35.00
CHECK #336319	391913	217 343	2/04/2019	35.00
CHECK #335551	391914	218 410	2/04/2019	35.00
CHECK #35279	391916	201 416	2/04/2019	35.00
CHECK #16043	391918	218 122	2/04/2019	35.00
CHECK #336070	391919	217 115	2/04/2019	35.00
CHECK #021512	391920	90 72	2/04/2019	35.00
CHECK #5721	391938	218 428	2/04/2019	35.00
CHECK #337114	391940	218 428	2/04/2019	35.00
CHECK #5717	391941	218 428	2/04/2019	35.00
CHECK #14806	391942	218 428	2/04/2019	35.00
CHECK #14808	391943	218 428	2/04/2019	35.00
CHECK #14789	391944	218 428	2/04/2019	35.00
CHECK #008947	391945	219 518	2/04/2019	35.00
CHECK #008947	391946	219 518	2/04/2019	35.00
CHECK #008947	391947	219 518	2/04/2019	35.00
CHECK #008947	391949	219 518	2/04/2019	35.00
CHECK #034823	391952	217 343	2/04/2019	35.00
CHECK #335545	391953	85 54	2/04/2019	35.00
CHECK #337133	391954	85 198	2/04/2019	35.00
CHECK #336732	391955	85 198	2/04/2019	35.00
CHECK #337139	391956	85 198	2/04/2019	35.00
CHECK #336086	391957	218 429	2/04/2019	35.00
CHECK #101266	391958	217 185	2/04/2019	35.00
CHECK #937127	391960	218 584	2/04/2019	35.00
CHECK #101282	391961	217 114	2/04/2019	35.00
CHECK #011368	391962	91 70	2/04/2019	35.00
CHECK #101298	391963	91 70	2/04/2019	35.00
CHECK #16095	391965	171 148	2/04/2019	35.00
CHECK #337145	391966	85 198	2/04/2019	35.00
CHECK #008969	391967	219 518	2/04/2019	40.00
CHECK #008968	391973	219 518	2/04/2019	35.00
CHECK #008968	391974	219 518	2/04/2019	35.00
CHECK #008968	391975	219 518	2/04/2019	35.00
CHECK #008968	391977	219 518	2/04/2019	35.00
CHECK #008968	391978	219 518	2/04/2019	35.00
CHECK #008968	391979	219 518	2/04/2019	35.00
CHECK #008968	391981	219 518	2/04/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/30/2019 TO 2/26/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #008967	391982	219 518	2/04/2019	35.00
CHECK #008967	391983	219 518	2/04/2019	35.00
CHECK #008967	391984	219 518	2/04/2019	35.00
CHECK #008967	391985	219 518	2/04/2019	35.00
CHECK #008967	391987	219 518	2/04/2019	35.00
CHECK #008967	391988	219 518	2/04/2019	35.00
CHECK #008967	391989	219 518	2/04/2019	35.00
CHECK #008967	391990	219 518	2/04/2019	35.00
CHECK #335664	391993	85 54	2/04/2019	35.00
CHECK #335658	391994	217 185	2/04/2019	35.00
CHECK #335672	391995	217 185	2/04/2019	35.00
CHECK #335666	391996	217 185	2/04/2019	35.00
CHECK #46919	391997	125 52	2/04/2019	35.00
CHECK #593181760	392003	219 538	2/05/2019	35.00
CHECK #593181764	392005	218 125	2/05/2019	35.00
CHECK #7167	392010	219 544	2/05/2019	35.00
CHECK #7864	392025	217 338	2/05/2019	35.00
CHECK #82963	392044	219 515	2/05/2019	35.00
CHECK #82963	392045	219 515	2/05/2019	35.00
CHECK #82963	392047	219 515	2/05/2019	35.00
CHECK #82963	392048	219 515	2/05/2019	35.00
CHECK #82963	392050	219 515	2/05/2019	35.00
CHECK #82963	392051	219 515	2/05/2019	35.00
CHECK #1572	392084	219 556	2/06/2019	35.00
CHECK #061191	392146	219 573	2/08/2019	35.00
CHECK #061191	392148	219 575	2/08/2019	35.00
CHECK #061192	392155	219 582	2/08/2019	35.00
CHECK #061192	392160	219 587	2/08/2019	35.00
CHECK #061193	392172	219 593	2/08/2019	35.00
CHECK #061194	392184	220 5	2/08/2019	35.00
CHECK #061194	392185	220 6	2/08/2019	35.00
CHECK #2979	392201	220 19	2/08/2019	100.00
CHECK #15192	392217	216 152	2/08/2019	35.00
CHECK #14813	392218	216 152	2/08/2019	35.00
CHECK #011376	392259	219 230	2/11/2019	35.00
CHECK #70009826	392260	95 101	2/11/2019	35.00
CHECK #021531	392261	90 72	2/11/2019	35.00
CHECK #115567	392262	219 231	2/11/2019	35.00
CHECK #337785	392263	218 410	2/11/2019	35.00
CHECK #335597	392264	40 99	2/11/2019	35.00
CHECK #336297	392265	218 474	2/11/2019	35.00
CHECK #336774	392266	218 474	2/11/2019	35.00
CHECK #336295	392267	218 474	2/11/2019	35.00
CHECK #005554	392268	217 115	2/11/2019	35.00
CHECK #337771	392271	40 99	2/11/2019	35.00
CHECK #336056	392272	215 447	2/11/2019	35.00
CHECK #335601	392273	215 447	2/11/2019	35.00
CHECK #336088	392274	215 447	2/11/2019	35.00
CHECK #335892	392276	218 410	2/11/2019	35.00
CHECK #336798	392277	219 231	2/11/2019	35.00
CHECK #47049	392278	125 52	2/11/2019	35.00
CHECK #7202	392284	200 399	2/11/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/30/2019 TO 2/26/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #16309	392285	187 200	2/11/2019	35.00
CHECK #16306	392286	218 474	2/11/2019	35.00
CHECK #001746	392288	85 85	2/11/2019	35.00
CHECK #5793	392309	218 475	2/11/2019	35.00
CHECK #337116	392311	218 428	2/11/2019	35.00
CHECK #9200010413	392312	218 428	2/11/2019	35.00
CHECK #6826	392313	218 428	2/11/2019	35.00
CHECK #6830	392314	218 428	2/11/2019	35.00
CHECK #6823	392315	218 428	2/11/2019	35.00
CHECK #6822	392316	218 428	2/11/2019	35.00
CHECK #336076	392318	216 153	2/11/2019	35.00
CHECK #338537	392357	220 70	2/12/2019	35.00
CHECK #338512	392358	220 71	2/12/2019	35.00
CHECK #338526	392375	220 87	2/12/2019	35.00
CHECK #338633	392379	220 91	2/12/2019	35.00
CHECK #338522	392382	220 94	2/12/2019	35.00
CHECK #338523	392383	220 95	2/12/2019	35.00
CHECK #16129	392385	213 222	2/12/2019	35.00
CHECK #16232	392390	220 99	2/12/2019	35.00
CHECK #16238	392396	220 105	2/12/2019	35.00
CHECK #15391	392408	220 115	2/12/2019	35.00
CHECK #15389	392410	220 117	2/12/2019	35.00
CHECK #15388	392411	220 118	2/12/2019	35.00
CHECK #16227	392412	220 119	2/12/2019	35.00
CHECK #15413	392420	220 127	2/12/2019	35.00
CHECK #15406	392425	220 132	2/12/2019	35.00
CHECK #15404	392427	220 134	2/12/2019	35.00
CHECK #16308	392435	212 253	2/12/2019	35.00
CHECK #16311	392437	213 241	2/12/2019	35.00
CHECK #16015	392440	215 505	2/12/2019	35.00
CHECK #15958	392443	212 257	2/12/2019	35.00
CHECK #1558	392459	220 142	2/13/2019	35.00
CHECK #003915	392484	216 193	2/13/2019	35.00
CHECK #058602	392486	220 159	2/14/2019	35.00
CHECK #058602	392487	220 160	2/14/2019	35.00
CHECK #058602	392488	220 161	2/14/2019	35.00
CHECK #058602	392489	220 162	2/14/2019	40.00
CHECK #058602	392490	220 163	2/14/2019	35.00
CHECK #058602	392491	220 164	2/14/2019	35.00
CHECK #058602	392492	220 165	2/14/2019	35.00
CHECK #058602	392493	220 166	2/14/2019	35.00
CHECK #058603	392494	220 167	2/14/2019	40.00
CHECK #058603	392495	220 168	2/14/2019	35.00
CHECK #058603	392496	220 169	2/14/2019	35.00
CHECK #058603	392497	220 170	2/14/2019	35.00
CHECK #9513	392498	104 286	2/14/2019	35.00
CHECK #17169	392499	215 447	2/14/2019	35.00
CHECK #339514	392502	40 99	2/14/2019	35.00
CHECK #82968	392504	219 515	2/14/2019	35.00
CHECK #82968	392505	219 515	2/14/2019	35.00
CHECK #82968	392507	219 515	2/14/2019	35.00
CHECK #82968	392511	219 515	2/14/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/30/2019 TO 2/26/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #82987	392512	220 171	2/14/2019	35.00
CHECK #82987	392513	220 171	2/14/2019	35.00
CHECK #82987	392514	220 171	2/14/2019	35.00
CHECK #82987	392516	220 171	2/14/2019	35.00
CHECK #82987	392517	220 171	2/14/2019	35.00
CHECK #82987	392519	220 171	2/14/2019	35.00
CHECK #82987	392521	220 171	2/14/2019	35.00
CHECK #82987	392522	220 171	2/14/2019	35.00
CHECK #82987	392523	220 171	2/14/2019	35.00
ELECTRONIC	392532	220 172	2/14/2019	40.00
CHECK #339730	392580	220 181	2/15/2019	35.00
CHECK #61931	392586	219 231	2/15/2019	35.00
CHECK #61930	392587	219 231	2/15/2019	35.00
CHECK #61929	392588	219 231	2/15/2019	35.00
CHECK #337991	392590	218 428	2/15/2019	35.00
CHECK #329088	392591	214 423	2/15/2019	35.00
CHECK #339569	392688	217 185	2/19/2019	35.00
CHECK #339594	392689	217 185	2/19/2019	35.00
CHECK #339590	392690	217 185	2/19/2019	35.00
CHECK #339563	392691	217 185	2/19/2019	35.00
CHECK #15691	392692	217 185	2/19/2019	35.00
CHECK #6827	392694	218 428	2/19/2019	35.00
CHECK #6828	392695	218 428	2/19/2019	35.00
CHECK #5767004776	392696	218 428	2/19/2019	35.00
CHECK #83011	392701	220 171	2/19/2019	35.00
CHECK #7998	392747	218 146	2/19/2019	35.00
CHECK #47167	392751	220 216	2/19/2019	35.00
CHECK #101599	392758	220 223	2/19/2019	35.00
CHECK #101576	392759	220 224	2/19/2019	35.00
CHECK #101584	392765	220 230	2/19/2019	35.00
CHECK #47166	392766	220 231	2/19/2019	35.00
CHECK #7980	392772	218 155	2/19/2019	35.00
CHECK #335061	392787	178 194	2/20/2019	35.00
CHECK #016948	392788	90 15	2/20/2019	35.00
CHECK #20098	392790	217 100	2/20/2019	35.00
CHECK #2238	392791	178 194	2/20/2019	35.00
CHECK #339571	392792	218 410	2/20/2019	35.00
CHECK #7817	392793	218 410	2/20/2019	35.00
CHECK #339573	392794	218 410	2/20/2019	35.00
CHECK #6825	392795	218 428	2/20/2019	35.00
CHECK #6824	392796	218 428	2/20/2019	35.00
CHECK #6829	392823	218 428	2/20/2019	35.00
CHECK #339587	392824	218 410	2/20/2019	35.00
CHECK #339581	392825	218 410	2/20/2019	35.00
CHECK #339336	392827	218 410	2/20/2019	35.00
CHECK #339770	392829	162 118	2/20/2019	35.00
CHECK #339490	392830	92 428	2/20/2019	35.00
CHECK #011457	392831	80 459	2/20/2019	35.00
CHECK #15693	392833	85 282	2/20/2019	35.00
CHECK #9586	392847	220 252	2/20/2019	35.00
CHECK #9586	392848	220 253	2/20/2019	35.00
CHECK #0030332581	392888	220 261	2/21/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/30/2019 TO 2/26/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #16570	392898		91 554	2/22/2019	35.00
CHECK #83026	392913		220 171	2/22/2019	35.00
CHECK #83026	392918		220 171	2/22/2019	35.00
CHECK #83026	392920		220 171	2/22/2019	35.00
CHECK #83026	392921		220 171	2/22/2019	35.00
CHECK #83026	392922		220 171	2/22/2019	35.00
CHECK #83026	392923		220 171	2/22/2019	35.00
CHECK #1207	392956		219 529	2/22/2019	35.00
CHECK #337989	392992		218 428	2/25/2019	35.00
CHECK #011914	392994		218 475	2/25/2019	35.00
CHECK #41479	392995		218 475	2/25/2019	35.00
CHECK #339803	392998		80 459	2/25/2019	35.00
CHECK #339799	393021		80 459	2/25/2019	35.00
CASH	393022		220 276	2/25/2019	35.00
CASH	393024		218 484	2/25/2019	35.00
CHECK #16647	393028		217 115	2/25/2019	35.00
CHECK #339805	393029		80 459	2/25/2019	35.00
CHECK #14985	393033		218 428	2/25/2019	35.00
CHECK #14983	393036		218 428	2/25/2019	35.00
CHECK #4571	393039		218 428	2/25/2019	35.00
CHECK #4573	393040		218 428	2/25/2019	35.00
CHECK #118627	393069		220 280	2/26/2019	35.00
CHECK #023317	393070		220 281	2/26/2019	35.00
CHECK #337993	393078		219 231	2/26/2019	35.00
CHECK #003944	393079		220 285	2/26/2019	35.00
CHECK #008999	393095		220 280	2/26/2019	35.00
CHECK #008999	393104		220 280	2/26/2019	35.00
CHECK #008999	393106		220 280	2/26/2019	35.00
CHECK #008999	393107		220 280	2/26/2019	35.00
CHECK #009000	393117		220 280	2/26/2019	35.00
CHECK #009000	393118		220 280	2/26/2019	35.00
CHECK #009001	393119		220 280	2/26/2019	35.00

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Civil 10,130.00

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Totals for BROWN MIKE CONSTABLE 10,165.00

CONSTABLE SETTLEMENT REPORT

FROM 1/30/2019 TO 2/26/2019

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CREELY JOSEPH C	392077	MIS 31155	2124	165	2/06/2019 35.00
CREELY JOSEPH C	392078	MIS 31156	2124	166	2/06/2019 35.00
CREELY JOSEPH C	392080	MIS 31157	2124	167	2/06/2019 35.00
CREELY JOSEPH C	392082	MIS 31158	2124	168	2/06/2019 35.00
CREELY JOSEPH C	392085	MIS 31159	2124	169	2/06/2019 35.00
CREELY JOSEPH C	392086	MIS 31160	2124	170	2/06/2019 35.00
CREELY JOSEPH C	392087	MIS 31164	2124	174	2/06/2019 35.00
CREELY JOSEPH C	392089	MIS 31162	2124	172	2/06/2019 35.00
CREELY JOSEPH C	392090	MIS 31163	2124	173	2/06/2019 35.00
CREELY JOSEPH C	392091	MIS 31161	2124	171	2/06/2019 35.00
					=====
					Criminal 350.00
CHECK #82882	391669		219	232	1/30/2019 35.00
CHECK #82882	391670		219	232	1/30/2019 35.00
CHECK #82882	391671		219	232	1/30/2019 35.00
CHECK #82882	391672		219	232	1/30/2019 35.00
CHECK #61517	391676		218	474	1/30/2019 35.00
CHECK #335422	391690		212	487	1/31/2019 35.00
CHECK #82908	391724		219	515	1/31/2019 35.00
CHECK #82908	391727		219	515	1/31/2019 35.00
CHECK #82907	391730		219	515	1/31/2019 35.00
CASH	391760		219	516	1/31/2019 35.00
CHECK #008917	391789		218	468	1/31/2019 35.00
CHECK #008917	391791		218	468	1/31/2019 35.00
CHECK #008919	391815		218	468	2/01/2019 35.00
CHECK #008919	391820		218	468	2/01/2019 35.00
CHECK #008919	391821		218	468	2/01/2019 35.00
CHECK #008969	391971		219	518	2/04/2019 35.00
CHECK #008968	391980		219	518	2/04/2019 35.00
CHECK #008967	391986		219	518	2/04/2019 35.00
CHECK #7164	392008		219	542	2/05/2019 35.00
CHECK #82963	392046		219	515	2/05/2019 35.00
CHECK #061191	392144		219	571	2/08/2019 35.00
CHECK #061191	392145		219	572	2/08/2019 35.00
CHECK #061191	392147		219	574	2/08/2019 35.00
CHECK #061192	392164		219	589	2/08/2019 35.00
CHECK #061194	392187		220	8	2/08/2019 35.00
CHECK #061194	392188		220	9	2/08/2019 35.00
CHECK #26462	392254		220	39	2/11/2019 35.00
CHECK #26461	392255		220	40	2/11/2019 35.00
CHECK #5527	392293		200	399	2/11/2019 35.00
CHECK #339420	392354		220	67	2/12/2019 35.00
CHECK #338489	392355		220	68	2/12/2019 35.00
CHECK #338641	392365		220	77	2/12/2019 35.00
CHECK #338644	392371		220	83	2/12/2019 35.00
CHECK #338642	392373		220	85	2/12/2019 35.00
CHECK #338640	392374		220	86	2/12/2019 35.00
CHECK #338635	392378		220	90	2/12/2019 35.00
CHECK #338521	392381		220	93	2/12/2019 35.00
CHECK #16237	392395		220	104	2/12/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/30/2019 TO 2/26/2019

Constable: WEISENBERGER WILL CONSTABLE  
 Payee Receipt Ticket/Cause

Constable	Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #16240		392398		220 107	2/12/2019	35.00
CHECK #15396		392401		220 110	2/12/2019	35.00
CHECK #15394		392403		220 112	2/12/2019	35.00
CHECK #15392		392407		220 114	2/12/2019	35.00
CHECK #15410		392415		220 122	2/12/2019	35.00
CHECK #15400		392416		220 123	2/12/2019	35.00
CHECK #15414		392419		220 126	2/12/2019	35.00
CHECK #15412		392423		220 130	2/12/2019	35.00
CHECK #15403		392428		220 135	2/12/2019	35.00
CHECK #339340		392503		217 115	2/14/2019	35.00
CHECK #18679		392684		216 152	2/19/2019	35.00
CHECK #83011		392705		220 171	2/19/2019	35.00
CHECK #83011		392706		220 171	2/19/2019	35.00
CHECK #7999		392726		218 148	2/19/2019	35.00
CHECK #101601		392756		220 221	2/19/2019	35.00
CHECK #101579		392760		220 225	2/19/2019	35.00
CHECK #7242		392773		218 531	2/19/2019	35.00
CHECK #318831		392789		220 234	2/20/2019	35.00
CHECK #11143		392900		218 345	2/22/2019	35.00
CHECK #83026		392916		220 171	2/22/2019	35.00
CHECK #83026		392917		220 171	2/22/2019	35.00
CHECK #83027		392925		220 171	2/22/2019	35.00
CHECK #177		392940		220 268	2/22/2019	35.00
CHECK #016955		392993		85 169	2/25/2019	35.00
CHECK #343771		393083		220 287	2/26/2019	35.00
CHECK #008999		393099		220 280	2/26/2019	35.00
CHECK #008999		393105		220 280	2/26/2019	35.00
CHECK #009000		393111		220 280	2/26/2019	35.00
CHECK #009000		393115		220 280	2/26/2019	35.00
CHECK #009001		393120		220 280	2/26/2019	35.00

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 Civil 2,380.00

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 Totals for WEISENBERGER WILL CONSTABLE 2,730.00

CONSTABLE SETTLEMENT REPORT

FROM 1/30/2019 TO 2/26/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
SESSIONS LAVERN	391905	MIS 30354	2112	249	2/04/2019 35.00
FUQUA REGINALD	392597	MISO 61970	2627	161	2/15/2019 35.00-
CHECK #337531	391649		219	499	1/30/2019 35.00
CHECK #337021	391651		219	501	1/30/2019 35.00
CHECK #9467	391708		219	506	1/31/2019 35.00
CHECK #9467	391709		219	507	1/31/2019 35.00
CHECK #937974	391711		219	508	1/31/2019 35.00
CHECK #937984	391714		219	510	1/31/2019 35.00
CHECK #937986	391716		219	512	1/31/2019 35.00
CHECK #008917	391802		218	468	1/31/2019 35.00
CHECK #008919	391816		218	468	2/01/2019 35.00
CHECK #939412	391855		212	110	2/01/2019 35.00
CHECK #	391858		219	522	2/01/2019 35.00
CHECK #	391859		219	523	2/01/2019 35.00
CHECK #	391860		219	524	2/01/2019 35.00
CHECK #	391861		219	525	2/01/2019 35.00
CHECK #	391862		219	526	2/01/2019 35.00
CHECK #	391863		219	527	2/01/2019 35.00
CHECK #	391864		219	528	2/01/2019 35.00
CHECK #193049	391907		218	560	2/04/2019 35.00
CHECK #22278	391921		218	475	2/04/2019 35.00
CHECK #008969	391968		219	518	2/04/2019 35.00
CHECK #2196	391992		219	534	2/04/2019 35.00
CHECK #593181763	392001		219	536	2/05/2019 35.00
CHECK #593181762	392002		219	537	2/05/2019 35.00
CHECK #593181761	392004		219	539	2/05/2019 35.00
CHECK #003907	392006		219	540	2/05/2019 35.00
CHECK #7165	392009		219	543	2/05/2019 35.00
CHECK #938875	392019		210	517	2/05/2019 35.00
CHECK #7835	392021		217	64	2/05/2019 35.00
CHECK #7836	392022		217	65	2/05/2019 35.00
CHECK #593181765	392027		218	126	2/05/2019 35.00
CHECK #0030310718	392054		219	546	2/05/2019 35.00
CHECK #1406	392106		219	558	2/07/2019 35.00
CHECK #6964	392126		219	562	2/07/2019 35.00
CHECK #7009	392127		219	563	2/07/2019 35.00
CHECK #4770	392128		219	564	2/07/2019 35.00
CHECK #128865	392135		219	565	2/07/2019 35.00
CHECK #128866	392136		219	566	2/07/2019 35.00
CHECK #193173	392137		219	567	2/07/2019 35.00
CHECK #127335	392138		219	568	2/07/2019 40.00
CHECK #127336	392139		219	569	2/07/2019 40.00
CHECK #127337	392141		219	570	2/07/2019 40.00
CHECK #061191	392151		219	578	2/08/2019 35.00
CHECK #061191	392152		219	579	2/08/2019 35.00
CHECK #061191	392153		219	580	2/08/2019 35.00
CHECK #061192	392154		219	581	2/08/2019 35.00
CHECK #061192	392156		219	583	2/08/2019 35.00
CHECK #061192	392157		219	584	2/08/2019 35.00
CHECK #061192	392158		219	585	2/08/2019 35.00
CHECK #061192	392159		219	586	2/08/2019 35.00
CHECK #061192	392161		219	588	2/08/2019 35.00



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FROM 1/30/2019 TO 2/26/2019

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Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #061192	392167	219 590	2/08/2019	35.00
CHECK #061193	392170	219 591	2/08/2019	35.00
CHECK #061193	392171	219 592	2/08/2019	35.00
CHECK #061193	392173	219 594	2/08/2019	35.00
CHECK #061193	392174	219 595	2/08/2019	35.00
CHECK #061193	392175	219 596	2/08/2019	35.00
CHECK #061194	392182	220 3	2/08/2019	35.00
CHECK #061194	392186	220 7	2/08/2019	35.00
CHECK #13398	392224	184 571	2/08/2019	35.00
ELECTRONIC	392244	220 32	2/08/2019	35.00
CHECK #26471	392248	218 250	2/11/2019	35.00
CHECK #26467	392249	220 34	2/11/2019	35.00
CHECK #26466	392250	220 35	2/11/2019	35.00
CHECK #26463	392253	220 38	2/11/2019	35.00
CHECK #26460	392256	220 41	2/11/2019	35.00
CHECK #16307	392287	218 474	2/11/2019	35.00
CHECK #0030317143	392289	220 45	2/11/2019	35.00
CHECK #16829	392296	220 50	2/11/2019	35.00
CHECK #8642026853	392299	218 475	2/11/2019	35.00
CHECK #8642026849	392300	218 475	2/11/2019	35.00
CHECK #338513	392359	220 72	2/12/2019	35.00
CHECK #338514	392361	220 73	2/12/2019	35.00
CHECK #338657	392362	220 74	2/12/2019	35.00
CHECK #338637	392363	220 75	2/12/2019	35.00
CHECK #338638	392367	220 79	2/12/2019	35.00
CHECK #338645	392370	220 82	2/12/2019	35.00
CHECK #338643	392372	220 84	2/12/2019	35.00
CHECK #338525	392376	220 88	2/12/2019	35.00
CHECK #338524	392377	220 89	2/12/2019	35.00
CHECK #16128	392384	209 259	2/12/2019	35.00
CHECK #16070	392386	205 9	2/12/2019	35.00
CHECK #16233	392391	220 100	2/12/2019	35.00
CHECK #16241	392399	220 108	2/12/2019	35.00
CHECK #15397	392400	220 109	2/12/2019	35.00
CHECK #15409	392413	220 120	2/12/2019	35.00
CHECK #15415	392418	220 125	2/12/2019	35.00
CHECK #193175	392421	220 128	2/12/2019	35.00
CHECK #193174	392422	220 129	2/12/2019	35.00
CHECK #15407	392424	220 131	2/12/2019	35.00
CHECK #15405	392426	220 133	2/12/2019	35.00
CHECK #15402	392429	220 136	2/12/2019	35.00
CHECK #15399	392431	220 138	2/12/2019	35.00
CHECK #35561	392485	211 229	2/13/2019	35.00
CHECK #82987	392525	220 171	2/14/2019	35.00
CHECK #61913	392582	217 219	2/15/2019	35.00
CHECK #61912	392583	217 224	2/15/2019	35.00
CHECK #2095	392631	220 190	2/15/2019	35.00
CHECK #2100	392632	220 189	2/15/2019	35.00
CHECK #2091	392633	220 188	2/15/2019	35.00
CHECK #2092	392634	220 187	2/15/2019	35.00
CHECK #2093	392637	220 186	2/15/2019	35.00
CHECK #2094	392640	220 185	2/15/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 1/30/2019 TO 2/26/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #3008	392641	220 184	2/15/2019	35.00
CHECK #3009	392644	220 183	2/15/2019	35.00
CHECK #25623338534	392685	218 474	2/19/2019	35.00
CHECK #83011	392697	220 171	2/19/2019	35.00
CASH	392717	220 198	2/19/2019	35.00
CASH	392749	220 214	2/19/2019	35.00
CASH	392750	220 215	2/19/2019	35.00
CHECK #101605	392752	220 217	2/19/2019	35.00
CHECK #101603	392754	220 219	2/19/2019	35.00
CHECK #101602	392755	220 220	2/19/2019	35.00
CHECK #101582	392763	220 228	2/19/2019	35.00
CHECK #12911	392834	85 282	2/20/2019	35.00
CHECK #14002	392852	220 254	2/20/2019	35.00
CHECK #14003	392853	220 255	2/20/2019	35.00
CHECK #14005	392854	220 256	2/20/2019	35.00
CHECK #14006	392855	220 257	2/20/2019	35.00
CHECK #14007	392856	220 258	2/20/2019	35.00
CHECK #901018806	392857	219 536	2/20/2019	35.00
CHECK #003941	392901	220 263	2/22/2019	35.00
CHECK #7302	392904	217 442	2/22/2019	35.00
CHECK #061251	392906	205 384	2/22/2019	35.00
CHECK #26391	392909	220 267	2/22/2019	35.00
CHECK #83026	392910	220 171	2/22/2019	35.00
CHECK #83026	392912	220 171	2/22/2019	35.00
CHECK #83026	392914	220 171	2/22/2019	35.00
CHECK #83026	392915	220 171	2/22/2019	35.00
CHECK #486	393000	220 273	2/25/2019	35.00
CASH	393023	220 277	2/25/2019	35.00
CHECK #6895	393052	219 172	2/26/2019	35.00
CHECK #343778	393084	220 288	2/26/2019	35.00
CHECK #343777	393086	220 289	2/26/2019	35.00
CHECK #343776	393089	220 290	2/26/2019	35.00
CHECK #26503	393090	220 291	2/26/2019	35.00
CHECK #26504	393091	220 292	2/26/2019	35.00
CHECK #008999	393102	220 280	2/26/2019	35.00
CHECK #009000	393109	220 280	2/26/2019	40.00
CHECK #009000	393110	220 280	2/26/2019	35.00

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Civil 4,885.00

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Totals for JOHNNY SIMS CONSTABLE 4,885.00