

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

MADISON COUNTY JUSTICE COURT

March 27, 2019

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
FEB. 27, -MARCH 26, 2019

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DEAR SIRs AND MADAME:

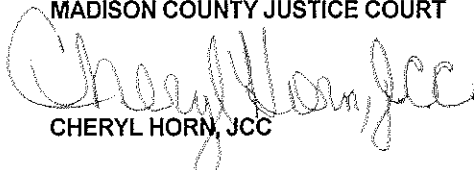
IN REFERENCE TO THE ABOVE, ATTACHED PLEASE FIND THESE REPORTS. UPON APPROVAL OF THE BOARD OF SUPERVISORS, CHECKS SHOULD BE ISSUED AS FOLLOWS:

CONSTABLE BRAD HARBOUR	\$ 10,385.00
CONSTABLE MIKE BROWN	\$ 8105.00
CONSTABLE WILL WEISENBERGER	\$ 4200.00
CONSTABLE JOHNNY SIMS	\$ 6560.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT


CHERYL HORN, JCC

CONSTABLE SETTLEMENT REPORT

FROM 2/27/2019 TO 3/26/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
GREENWOOD KENDARYL	393243	MIS 30544	4736	89	2/28/2019 35.00
HAMILTON LAWANDA REN	393266	MSO 57127			2/28/2019 35.00
HAMILTON LAWANDA REN	393267	MSO 57128			2/28/2019 35.00
SHIERS ARLIE ELIZABE	393390	MSO 135395	4752	40	3/04/2019 35.00
LOE BRIAN ALAN	393401	MHP201890559	2128	216	3/04/2019 35.00
MCMULLEN FRANK WILLI	393497	MHP202068812	4752	57	3/04/2019 35.00
WALKER VERONICA L	393565	MSO 133678	3223	40	3/05/2019 35.00
MOORE BRODRICK DEVIE	393587	MHP201738836	2128	233	3/05/2019 35.00
EMERY REDMON III	393588	MSO 135380	4752	64	3/05/2019 35.00
EMERY REDMON III	393589	MSO 136812	2128	234	3/05/2019 35.00
EMERY REDMON III	393590	MSO 136813	2128	235	3/05/2019 35.00
CAMBELL DANTARRIUS D	393629	MHP201999661	2128	240	3/05/2019 35.00
WATTS ANTIONE DEWAYN	393662	MHP202014729	2128	245	3/05/2019 35.00
TRAVIS TERRICAL F	393664	MSO 133205	3223	41	3/05/2019 35.00
WOOTEN SHAMIKA JOAN	393666	MHP201880761	4180	94	3/05/2019 35.00
WOOTEN SHAMIKA JOAN	393667	MHP201880762	4180	95	3/05/2019 35.00
GREEN DERRICK DEWAYN	393844	CON 127395	4180	122	3/08/2019 35.00
PRYOR BINANCA NOELLE	393850	MHP202021752	3223	57	3/08/2019 35.00
WARD RONALD DEWAYNE	393852	MHP202039946	3223	58	3/08/2019 35.00
HENDERSON QADAR JIHA	393853	MHP202156045			3/08/2019 35.00
KINER DILLION	393854	MSO 133744	2132	35	3/08/2019 35.00
KINER DILLION	393856	MSO 133745	2132	37	3/08/2019 35.00
KINER DILLION	393857	MSO 133746	2132	38	3/08/2019 35.00
MURPHY CORNEIL JOQUN	393862	MHP202100432	4180	126	3/08/2019 35.00
WARREN MADISON OLIVI	393864	MHP201991610	2132	40	3/08/2019 35.00
LEWIS JENKIN	393867	MSO 135196	4752	97	3/08/2019 35.00
BROWN MARCUS DANYAL	393870	MHP202156170	2132	41	3/08/2019 35.00
BELL CLARENCE A	393875	MHP202014577	4180	131	3/08/2019 35.00
BELL CLARENCE A	393876	MHP202014578	4180	132	3/08/2019 35.00
ROBERTS MARTIAS DEUN	393877	MHP201862990	4180	133	3/08/2019 35.00
JOHNSON JACQUES KEIT	393879	MHP201985359	4180	135	3/08/2019 35.00
JOHNSON JACQUES KEIT	393880	MHP201985360	4180	136	3/08/2019 35.00
BROWN OTIS JAMAL AND	393882	MSO 133868	3223	63	3/08/2019 35.00
WILKERSON TAMERA	393886	MSO 131346	4752	103	3/08/2019 35.00
MINER JAYLAN J	393889	MSO 134844	2132	43	3/08/2019 35.00
MORGAN RICKY OLIVER	393890	MHP201985565	3223	66	3/08/2019 35.00
MORGAN RICKY OLIVER	393891	MHP201985567	3223	67	3/08/2019 35.00
HANNAH BENNY RAY	393894	MHP201985379	4180	138	3/08/2019 35.00
HANNAH BENNY RAY	393895	MHP201985380	4180	139	3/08/2019 35.00
HANNAH BENNY RAY	393896	MHP201985381	4180	140	3/08/2019 35.00
ROBINSON JERMAIN LAM	393897	MHP202014618	2132	48	3/08/2019 35.00
STIFF RAVEN D	393898	MSO 133260	4180	142	3/08/2019 35.00
HARRIS MI SUK	393899	MHP202206228	4752	105	3/08/2019 35.00
EPPS DOROTHY MCSHELL	393900	MHP201825707	4180	143	3/08/2019 35.00
RATLIFF SHONIECE YVE	393901	MSO 130645	3223	68	3/08/2019 35.00
RATLIFF SHONIECE YVE	393902	MSO 130644	3223	69	3/08/2019 35.00
POWELL MARQUILA	393904	MHP201862891	2132	49	3/08/2019 35.00
RUIZ SOTELO JOSMAR	393905	MHP201985726	4752	106	3/08/2019 35.00
RUIZ SOTELO JOSMAR	393906	MHP201985728	4752	107	3/08/2019 35.00
WILLIAMS TIMOTHY T	394319	MSO 127826	4752	150	3/14/2019 35.00
BOLIN TIMMY D	394459	MIS 31267	4748	191	3/15/2019 35.00
JACKSON SHERMAN JAYL	395081	MSO 137012	3223	157	3/26/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 2/27/2019 TO 3/26/2019

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

JACKSON SHERMAN JAYL 395082 MSO 137013 3223 158 3/26/2019 35.00
 JACKSON SHERMAN JAYL 395083 MSO 137014 3223 159 3/26/2019 35.00

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 Criminal 1,890.00

CHECK #23193 393150 220 293 2/27/2019 40.00
 CHECK #23193 393152 220 294 2/27/2019 40.00
 CHECK #83038 393154 220 295 2/27/2019 35.00
 CHECK #83038 393158 220 295 2/27/2019 35.00
 CHECK #83038 393159 220 295 2/27/2019 35.00
 CHECK #83038 393160 220 295 2/27/2019 35.00
 CHECK #83038 393161 220 295 2/27/2019 35.00
 ELECTRONIC 393221 219 177 2/28/2019 35.00
 CHECK #344448 393336 214 121 3/01/2019 35.00
 CHECK #938889 393451 220 312 3/04/2019 35.00
 CHECK #938913 393452 220 313 3/04/2019 35.00
 CHECK #938884 393456 220 317 3/04/2019 35.00
 CHECK #938885 393459 220 319 3/04/2019 35.00
 CHECK #929331 393460 220 320 3/04/2019 35.00
 CHECK #938908 393461 220 321 3/04/2019 35.00
 CHECK #8166 393472 220 326 3/04/2019 40.00
 CHECK #8166 393473 220 327 3/04/2019 40.00
 CHECK #899628 393475 220 329 3/04/2019 35.00
 CHECK #938892 393478 220 332 3/04/2019 35.00
 CHECK #925510 393479 220 333 3/04/2019 35.00
 CHECK #929343 393483 220 335 3/04/2019 35.00
 CHECK #918510 393484 220 336 3/04/2019 35.00
 CHECK #925516 393485 220 337 3/04/2019 35.00
 CHECK #938895 393486 220 338 3/04/2019 35.00
 CHECK #103571 393596 217 115 3/05/2019 35.00
 CHECK #83050 393602 220 295 3/05/2019 35.00
 CHECK #83050 393609 220 295 3/05/2019 35.00
 CHECK #83050 393610 220 295 3/05/2019 35.00
 CHECK #83050 393611 220 295 3/05/2019 35.00
 CHECK #83050 393612 220 295 3/05/2019 35.00
 CHECK #83050 393613 220 295 3/05/2019 35.00
 CHECK #83052 393615 220 295 3/05/2019 35.00
 CHECK #83052 393617 220 295 3/05/2019 35.00
 CHECK #83052 393621 220 295 3/05/2019 35.00
 CHECK #83052 393623 220 295 3/05/2019 35.00
 CHECK #83052 393624 220 295 3/05/2019 35.00
 CHECK #83051 393645 220 295 3/05/2019 35.00
 CHECK #17186 393649 215 447 3/05/2019 35.00
 CHECK #0030342826 393660 220 372 3/05/2019 35.00
 CHECK #0030346703 393661 220 373 3/05/2019 35.00
 CHECK #5352 393681 219 372 3/06/2019 35.00
 CHECK #1208 393700 219 530 3/06/2019 35.00
 CHECK #1187 393728 220 113 3/07/2019 35.00
 CHECK #16573 393737 215 513 3/07/2019 35.00
 CHECK #16656 393747 218 168 3/07/2019 35.00
 CHECK #16692 393752 215 501 3/07/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 2/27/2019 TO 3/26/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #16791	393759	220 379	3/07/2019	35.00
CHECK #16689	393765	220 384	3/07/2019	35.00
CHECK #16794	393768	220 387	3/07/2019	35.00
CHECK #9275	393907	220 395	3/08/2019	35.00
CHECK #1040	393938	220 399	3/08/2019	35.00
CHECK #061869	393941	220 400	3/08/2019	35.00
CHECK #061869	393942	220 401	3/08/2019	35.00
CHECK #061869	393943	220 403	3/08/2019	35.00
CHECK #061869	393944	220 404	3/08/2019	35.00
CHECK #061869	393946	220 405	3/08/2019	35.00
CHECK #061869	393947	220 406	3/08/2019	35.00
CHECK #061868	393955	220 413	3/08/2019	35.00
CHECK #900781376	393991	220 420	3/08/2019	35.00
CHECK #008937	393995	220 280	3/08/2019	35.00
CHECK #83064	394008	220 421	3/08/2019	35.00
CHECK #83064	394019	220 421	3/08/2019	35.00
CHECK #83065	394029	220 421	3/08/2019	35.00
CHECK #83065	394030	220 421	3/08/2019	35.00
CHECK #009011	394033	220 280	3/08/2019	35.00
CHECK #009011	394036	220 280	3/08/2019	35.00
CHECK #009011	394037	220 280	3/08/2019	35.00
CHECK #009011	394038	220 280	3/08/2019	35.00
CHECK #2434	394053	220 422	3/11/2019	35.00
CHECK #2350	394054	220 423	3/11/2019	35.00
CHECK #2435	394055	220 424	3/11/2019	35.00
CHECK #2436	394056	220 425	3/11/2019	35.00
CHECK #2437	394057	220 426	3/11/2019	35.00
CHECK #2438	394058	220 427	3/11/2019	35.00
CHECK #2358	394059	220 428	3/11/2019	35.00
CHECK #2293	394060	220 429	3/11/2019	35.00
CHECK #2364	394061	220 430	3/11/2019	35.00
CHECK #2349	394062	220 431	3/11/2019	35.00
CHECK #2351	394063	220 432	3/11/2019	35.00
CHECK #345967	394080	208 440	3/11/2019	35.00
CHECK #346224	394091	220 440	3/11/2019	35.00
CHECK #346219	394092	220 441	3/11/2019	35.00
CHECK #83092	394115	220 421	3/11/2019	35.00
CHECK #13477	394120	220 448	3/11/2019	35.00
CHECK #060940	394128	220 420	3/11/2019	35.00
CHECK #9200010792	394131	217 115	3/11/2019	35.00
CHECK #1562	394141	220 449	3/12/2019	35.00
CHECK #1563	394142	220 450	3/12/2019	35.00
CHECK #1564	394143	220 451	3/12/2019	35.00
CHECK #005049	394157	220 460	3/12/2019	35.00
CHECK #005050	394158	220 461	3/12/2019	35.00
CHECK #005051	394159	220 462	3/12/2019	35.00
CHECK #005052	394160	220 463	3/12/2019	35.00
CHECK #005053	394161	220 464	3/12/2019	35.00
CHECK #005054	394162	220 465	3/12/2019	35.00
CHECK #004936	394163	220 466	3/12/2019	35.00
CHECK #005057	394164	220 467	3/12/2019	35.00
CHECK #005055	394165	220 468	3/12/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 2/27/2019 TO 3/26/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #005056	394166	220 469	3/12/2019	35.00
CHECK #8130	394172	218 554	3/12/2019	35.00
CHECK #101835	394175	206 597	3/12/2019	35.00
CHECK #3008	394190	220 470	3/12/2019	35.00
CHECK #3008	394191	220 471	3/12/2019	35.00
ELECTRONIC	394270	220 485	3/13/2019	35.00
ELECTRONIC	394271	220 486	3/13/2019	35.00
ELECTRONIC	394272	220 487	3/13/2019	35.00
ELECTRONIC	394273	220 488	3/13/2019	35.00
ELECTRONIC	394274	220 489	3/13/2019	35.00
ELECTRONIC	394275	220 490	3/13/2019	35.00
CASH	394286	220 492	3/13/2019	35.00
CASH	394287	220 493	3/13/2019	35.00
CHECK #83100	394290	220 421	3/13/2019	35.00
CHECK #83100	394291	220 421	3/13/2019	35.00
ELECTRONIC	394321	220 495	3/14/2019	35.00
ELECTRONIC	394322	220 496	3/14/2019	40.00
ELECTRONIC	394323	220 497	3/14/2019	40.00
ELECTRONIC	394325	220 498	3/14/2019	35.00
ELECTRONIC	394326	220 499	3/14/2019	35.00
ELECTRONIC	394327	220 500	3/14/2019	40.00
ELECTRONIC	394328	220 501	3/14/2019	40.00
ELECTRONIC	394329	220 502	3/14/2019	35.00
ELECTRONIC	394330	220 503	3/14/2019	35.00
CASH	394403	220 506	3/15/2019	35.00
CASH	394404	220 507	3/15/2019	35.00
CASH	394405	220 508	3/15/2019	35.00
CASH	394406	220 509	3/15/2019	35.00
CASH	394407	220 510	3/15/2019	35.00
CASH	394408	220 511	3/15/2019	35.00
CASH	394409	220 512	3/15/2019	35.00
CASH	394410	220 513	3/15/2019	35.00
CASH	394411	220 514	3/15/2019	35.00
CASH	394412	220 515	3/15/2019	35.00
CASH	394413	220 516	3/15/2019	35.00
CASH	394414	220 517	3/15/2019	35.00
CHECK #5637	394440	212 318	3/15/2019	35.00
CHECK #1566	394445	85 84	3/15/2019	35.00
CASH	394447	220 524	3/15/2019	35.00
ELECTRONIC	394472	220 530	3/18/2019	35.00
ELECTRONIC	394473	220 531	3/18/2019	35.00
ELECTRONIC	394475	220 533	3/18/2019	35.00
CHECK #939411	394476	220 534	3/18/2019	35.00
CHECK #0030358986	394482	220 536	3/18/2019	35.00
CHECK #0030353743	394485	220 539	3/18/2019	35.00
CHECK #3144	394486	220 540	3/18/2019	35.00
CHECK #0030354161	394487	220 541	3/18/2019	35.00
CHECK #3144	394489	220 543	3/18/2019	40.00
CHECK #3144	394491	220 544	3/18/2019	40.00
CHECK #3144	394494	220 545	3/18/2019	35.00
CHECK #3144	394495	220 546	3/18/2019	40.00
CHECK #83124	394504	220 421	3/18/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 2/27/2019 TO 3/26/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #83124	394506	220 421	3/18/2019	35.00
CHECK #83123	394508	220 421	3/18/2019	35.00
CHECK #83123	394511	220 421	3/18/2019	35.00
CHECK #83123	394512	220 421	3/18/2019	35.00
CHECK #83123	394513	220 421	3/18/2019	35.00
CHECK #83123	394514	220 421	3/18/2019	35.00
CHECK #83123	394516	220 421	3/18/2019	35.00
CHECK #83101	394524	220 421	3/18/2019	35.00
CHECK #83101	394531	220 421	3/18/2019	35.00
CHECK #3147	394535	220 547	3/18/2019	40.00
CHECK #004033	394537	220 549	3/18/2019	35.00
CHECK #21569	394541	90 72	3/18/2019	35.00
CHECK #0030359559	394554	220 552	3/18/2019	35.00
CASH	394562	220 555	3/18/2019	35.00
CHECK #5032	394587	85 276	3/19/2019	35.00
CHECK #4125	394596	220 562	3/19/2019	35.00
CHECK #4124	394597	220 563	3/19/2019	35.00
CHECK #4150	394598	220 564	3/19/2019	35.00
CHECK #4151	394599	220 565	3/19/2019	35.00
CHECK #7600	394601	220 566	3/19/2019	35.00
CHECK #7552	394606	219 417	3/19/2019	35.00
CHECK #446058	394619	220 567	3/19/2019	35.00
CHECK #35556	394622	220 569	3/19/2019	35.00
CHECK #36118	394625	220 572	3/19/2019	35.00
CHECK #35557	394626	220 573	3/19/2019	35.00
CHECK #36120	394627	220 574	3/19/2019	35.00
CHECK #36119	394628	220 575	3/19/2019	35.00
CHECK #2222	394689	220 576	3/20/2019	35.00
CHECK #2221	394690	220 577	3/20/2019	35.00
CHECK #2220	394691	220 578	3/20/2019	35.00
CHECK #2219	394692	220 579	3/20/2019	35.00
CHECK #2218	394693	220 580	3/20/2019	35.00
CASH	394730	220 588	3/21/2019	35.00
CHECK #8245	394735	220 591	3/21/2019	35.00
CHECK #8241	394739	220 595	3/21/2019	35.00
CHECK #8269	394744	220 600	3/21/2019	35.00
CHECK #47416	394746	221 2	3/21/2019	35.00
CHECK #47438	394749	221 5	3/21/2019	35.00
CHECK #13515	394752	220 448	3/21/2019	35.00
CHECK #83145	394755	221 6	3/21/2019	35.00
CHECK #83145	394756	221 6	3/21/2019	35.00
CHECK #83145	394762	221 6	3/21/2019	35.00
CHECK #009036	394765	221 7	3/21/2019	35.00
CHECK #009037	394771	221 7	3/21/2019	35.00
CHECK #009037	394774	221 7	3/21/2019	35.00
CHECK #009037	394775	221 7	3/21/2019	35.00
CHECK #009037	394776	221 7	3/21/2019	35.00
CHECK #009037	394777	221 7	3/21/2019	35.00
CHECK #009037	394780	221 7	3/21/2019	35.00
CHECK #009038	394784	221 7	3/21/2019	35.00
CASH	394815	221 14	3/22/2019	35.00
CASH	394816	221 15	3/22/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 2/27/2019 TO 3/26/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CASH	394823		216 333	3/22/2019	35.00
ELECTRONIC	394851		220 239	3/25/2019	35.00
ELECTRONIC	394852		220 241	3/25/2019	35.00
ELECTRONIC	394853		220 246	3/25/2019	35.00
ELECTRONIC	394854		221 21	3/25/2019	35.00
ELECTRONIC	394855		221 22	3/25/2019	35.00
CHECK #1047	394897		221 28	3/25/2019	35.00
CHECK #1047	394898		221 29	3/25/2019	35.00
CHECK #1049	394899		221 30	3/25/2019	35.00
CHECK #1049	394900		221 31	3/25/2019	35.00
CHECK #1050	394901		221 32	3/25/2019	35.00
CHECK #1050	394902		221 33	3/25/2019	35.00
CHECK #062098	394904		221 34	3/25/2019	35.00
CHECK #062098	394906		221 36	3/25/2019	35.00
CHECK #062097	394919		221 46	3/25/2019	35.00
CHECK #062097	394920		221 47	3/25/2019	35.00
CHECK #062096	394925		221 52	3/25/2019	35.00
CHECK #062096	394928		221 55	3/25/2019	35.00
CHECK #062095	394935		221 62	3/25/2019	35.00
CHECK #011903	394955		218 475	3/25/2019	35.00
CHECK #061938	394960		202 76	3/25/2019	35.00
CHECK #2439	394980		220 425	3/25/2019	35.00
CHECK #1652	394984		85 239	3/26/2019	35.00
CHECK #5009	394985		219 231	3/26/2019	35.00
CHECK #83166	394993		221 6	3/26/2019	35.00
CHECK #83166	394999		221 6	3/26/2019	35.00
CHECK #83166	395000		221 6	3/26/2019	35.00
CHECK #83166	395001		221 6	3/26/2019	35.00
CHECK #9049	395002		221 7	3/26/2019	35.00
CHECK #9049	395006		221 7	3/26/2019	35.00
CHECK #9049	395007		221 7	3/26/2019	35.00
CHECK #9049	395008		221 7	3/26/2019	35.00
CHECK #350203	395021		221 80	3/26/2019	35.00
CHECK #350343	395030		221 89	3/26/2019	35.00
CHECK #349461	395032		221 91	3/26/2019	35.00
CHECK #348622	395034		221 93	3/26/2019	35.00
CHECK #349411	395035		221 94	3/26/2019	35.00
CHECK #349463	395036		221 95	3/26/2019	35.00
CHECK #350199	395040		221 76	3/26/2019	35.00
					=====
					Civil 8,495.00
					=====
Totals for HARBOUR BRAD CONSTABLE					10,385.00

CONSTABLE SETTLEMENT REPORT

FROM 2/27/2019 TO 3/26/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #83038	393153		220 295	2/27/2019	35.00
CHECK #7459	393168		198 293	2/27/2019	35.00
CHECK #16466	393169		96 384	2/27/2019	35.00
CHECK #0058	393213		220 296	2/27/2019	35.00
CHECK #0058	393214		220 297	2/27/2019	35.00
ELECTRONIC	393245		219 152	2/28/2019	35.00
ELECTRONIC	393246		219 144	2/28/2019	35.00
ELECTRONIC	393247		219 142	2/28/2019	35.00
ELECTRONIC	393248		219 157	2/28/2019	35.00
CHECK #339764	393272		217 114	2/28/2019	35.00
CHECK #34884	393279		217 343	2/28/2019	35.00
CHECK #342126	393280		217 185	2/28/2019	35.00
CHECK #342232	393281		217 185	2/28/2019	35.00
CHECK #340341	393282		214 423	2/28/2019	35.00
CASH	393305		220 299	3/01/2019	40.00
CHECK #344033	393308		220 302	3/01/2019	35.00
CHECK #344432	393326		201 524	3/01/2019	35.00
CHECK #344461	393354		215 355	3/01/2019	35.00
CHECK #890224803	393404		220 309	3/04/2019	35.00
CHECK #925522	393464		220 322	3/04/2019	35.00
CHECK #938910	393466		220 324	3/04/2019	35.00
CHECK #938911	393488		220 340	3/04/2019	35.00
CHECK #938919	393489		220 341	3/04/2019	35.00
CHECK #344385	393517		218 467	3/05/2019	35.00
CHECK #344538	393542		202 347	3/05/2019	35.00
CHECK #344543	393543		189 37	3/05/2019	35.00
CHECK #7330	393556		204 430	3/05/2019	35.00
CHECK #945130	393568		220 353	3/05/2019	35.00
CHECK #945127	393572		220 357	3/05/2019	35.00
CHECK #945115	393573		220 358	3/05/2019	35.00
CHECK #945128	393576		220 361	3/05/2019	35.00
CHECK #940640	393584		220 369	3/05/2019	35.00
CHECK #945132	393586		220 371	3/05/2019	35.00
CHECK #61978	393591		125 52	3/05/2019	35.00
CHECK #61804	393592		91 155	3/05/2019	35.00
CHECK #340397	393593		95 23	3/05/2019	35.00
CHECK #338015	393594		92 428	3/05/2019	35.00
CHECK #021542	393595		90 72	3/05/2019	35.00
CHECK #83050	393600		220 295	3/05/2019	35.00
CHECK #83050	393601		220 295	3/05/2019	35.00
CHECK #83050	393604		220 295	3/05/2019	35.00
CHECK #83050	393605		220 295	3/05/2019	35.00
CHECK #83050	393606		220 295	3/05/2019	35.00
CHECK #83050	393607		220 295	3/05/2019	35.00
CHECK #83050	393608		220 295	3/05/2019	35.00
CHECK #83050	393614		220 295	3/05/2019	35.00
CHECK #83052	393622		220 295	3/05/2019	35.00
CHECK #83051	393636		220 295	3/05/2019	35.00
CHECK #83051	393638		220 295	3/05/2019	35.00
CHECK #83051	393639		220 295	3/05/2019	35.00
CHECK #83051	393642		220 295	3/05/2019	35.00
CHECK #83051	393644		220 295	3/05/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 2/27/2019 TO 3/26/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #28152	393647		218 584	3/05/2019	35.00
CHECK #9200010195	393648		219 231	3/05/2019	35.00
CHECK #7421	393650		85 198	3/05/2019	35.00
CHECK #79545	393651		91 70	3/05/2019	35.00
CHECK #8009	393652		218 474	3/05/2019	35.00
CHECK #344395	393653		219 230	3/05/2019	35.00
CHECK #9574	393655		218 122	3/05/2019	35.00
CHECK #344566	393657		217 185	3/05/2019	35.00
CHECK #344602	393659		217 185	3/05/2019	35.00
ELECTRONIC	393684		220 375	3/06/2019	35.00
ELECTRONIC	393691		220 376	3/06/2019	35.00
CHECK #35615	393718		214 423	3/07/2019	35.00
CHECK #47209	393719		113 182	3/07/2019	35.00
CHECK #1092	393725		216 245	3/07/2019	35.00
CHECK #1093	393726		217 261	3/07/2019	35.00
CHECK #16787	393764		220 383	3/07/2019	35.00
CHECK #003988	393772		220 390	3/07/2019	35.00
CHECK #8952000167	393839		220 394	3/08/2019	35.00
CHECK #003732	393840		210 80	3/08/2019	35.00
CHECK #344666	393842		217 343	3/08/2019	35.00
CHECK #344429	393843		217 343	3/08/2019	35.00
CHECK #061868	393952		220 410	3/08/2019	35.00
CHECK #061868	393953		220 411	3/08/2019	35.00
CHECK #061868	393956		220 414	3/08/2019	35.00
CHECK #334587	393984		218 410	3/08/2019	35.00
CHECK #46799	393985		171 148	3/08/2019	35.00
CHECK #15053	393987		220 420	3/08/2019	35.00
CHECK #22352	393988		220 420	3/08/2019	35.00
CHECK #15106	393989		220 420	3/08/2019	35.00
CHECK #16465	393990		220 420	3/08/2019	35.00
CHECK #008937	393992		220 280	3/08/2019	35.00
CHECK #008937	393993		220 280	3/08/2019	35.00
CHECK #008937	393996		220 280	3/08/2019	35.00
CHECK #008937	393997		220 280	3/08/2019	35.00
CHECK #008937	393998		220 280	3/08/2019	35.00
CHECK #86064	394000		220 421	3/08/2019	35.00
CHECK #83064	394004		220 421	3/08/2019	35.00
CHECK #83064	394007		220 421	3/08/2019	35.00
CHECK #83064	394013		220 421	3/08/2019	35.00
CHECK #83064	394014		220 421	3/08/2019	35.00
CHECK #83064	394016		220 421	3/08/2019	35.00
CHECK #83064	394017		220 421	3/08/2019	35.00
CHECK #83064	394018		220 421	3/08/2019	35.00
CHECK #83064	394020		220 421	3/08/2019	35.00
CHECK #83064	394021		220 421	3/08/2019	35.00
CHECK #83065	394022		220 421	3/08/2019	35.00
CHECK #83065	394023		220 421	3/08/2019	35.00
CHECK #83065	394024		220 421	3/08/2019	35.00
CHECK #83065	394025		220 421	3/08/2019	35.00
CHECK #83065	394026		220 421	3/08/2019	35.00
CHECK #83065	394027		220 421	3/08/2019	35.00
CHECK #83065	394032		220 421	3/08/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 2/27/2019 TO 3/26/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #346225	394088		220 437	3/11/2019	35.00
CHECK #346227	394096		220 445	3/11/2019	35.00
CHECK #83092	394114		220 421	3/11/2019	35.00
CHECK #83092	394116		220 421	3/11/2019	35.00
CHECK #25436999351	394117		219 231	3/11/2019	35.00
CHECK #1091	394118		218 467	3/11/2019	35.00
CHECK #339492	394122		95 583	3/11/2019	35.00
CHECK #344393	394123		85 580	3/11/2019	35.00
CHECK #339528	394124		80 459	3/11/2019	35.00
CHECK #016977	394125		90 15	3/11/2019	35.00
CHECK #344389	394129		217 115	3/11/2019	35.00
CHECK #47204	394132		219 231	3/11/2019	35.00
CHECK #339520	394176		80 459	3/12/2019	35.00
CHECK #339504	394177		80 459	3/12/2019	35.00
CHECK #1712	394179		216 139	3/12/2019	35.00
CHECK #059482	394244		220 472	3/13/2019	35.00
CHECK #059482	394245		220 473	3/13/2019	35.00
CHECK #059482	394246		220 474	3/13/2019	35.00
CHECK #059482	394247		220 475	3/13/2019	35.00
CHECK #059482	394248		220 476	3/13/2019	35.00
CHECK #059482	394249		220 477	3/13/2019	35.00
CHECK #059482	394250		220 478	3/13/2019	40.00
CHECK #059482	394251		220 479	3/13/2019	40.00
CHECK #059483	394252		220 480	3/13/2019	35.00
CHECK #059483	394253		220 481	3/13/2019	35.00
CHECK #059483	394254		220 482	3/13/2019	35.00
CHECK #059483	394255		220 483	3/13/2019	40.00
ELECTRONIC	394258		220 166	3/13/2019	35.00
ELECTRONIC	394259		220 170	3/13/2019	35.00
CHECK #83100	394289		220 421	3/13/2019	35.00
CHECK #83100	394293		220 421	3/13/2019	35.00
CHECK #83100	394294		220 421	3/13/2019	35.00
CHECK #83100	394297		220 421	3/13/2019	35.00
CHECK #020850	394301		216 152	3/13/2019	35.00
CHECK #35614	394302		216 152	3/13/2019	35.00
CHECK #16646	394303		216 152	3/13/2019	35.00
CHECK #15104	394304		220 420	3/13/2019	35.00
CHECK #10190	394305		197 571	3/13/2019	35.00
CHECK #16717	394306		218 475	3/13/2019	35.00
CHECK #20802	394308		85 333	3/13/2019	35.00
CHECK #344391	394309		85 600	3/13/2019	35.00
CHECK #39924	394399		220 420	3/15/2019	35.00
CHECK #15171	394400		220 420	3/15/2019	35.00
CHECK #22354	394401		220 420	3/15/2019	35.00
CHECK #210711	394402		220 420	3/15/2019	35.00
CHECK #101899	394418		217 67	3/15/2019	35.00
CHECK #35898	394428		95 610	3/15/2019	35.00
CHECK #83124	394505		220 421	3/18/2019	35.00
CHECK #83123	394507		220 421	3/18/2019	35.00
CHECK #83123	394510		220 421	3/18/2019	35.00
CHECK #83101	394521		220 421	3/18/2019	35.00
CHECK #83101	394522		220 421	3/18/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 2/27/2019 TO 3/26/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #83101	394523		220 421	3/18/2019	35.00
CHECK #83101	394525		220 421	3/18/2019	35.00
CHECK #83101	394526		220 421	3/18/2019	35.00
CHECK #83101	394527		220 421	3/18/2019	35.00
CHECK #83101	394528		220 421	3/18/2019	35.00
CHECK #83101	394529		220 421	3/18/2019	35.00
CHECK #83101	394530		220 421	3/18/2019	35.00
CHECK #83101	394532		220 421	3/18/2019	35.00
CHECK #83101	394533		220 421	3/18/2019	35.00
CHECK #345638	394539		218 474	3/18/2019	35.00
CHECK #86009663	394557		95 491	3/18/2019	35.00
CASH	394560		219 80	3/18/2019	35.00
CASH	394561		219 79	3/18/2019	35.00
CHECK #345969	394585		217 185	3/19/2019	35.00
CHECK #9200010809	394588		85 276	3/19/2019	35.00
CHECK #9200010807	394589		85 276	3/19/2019	35.00
CHECK #9200010805	394591		85 4	3/19/2019	35.00
CHECK #9200010803	394592		85 4	3/19/2019	35.00
CHECK #7552	394607		219 416	3/19/2019	35.00
CHECK #200143664	394617		220 567	3/19/2019	35.00
CHECK #9200010781	394618		220 567	3/19/2019	35.00
CHECK #341998	394620		220 567	3/19/2019	35.00
CHECK #35558	394623		220 570	3/19/2019	35.00
CHECK #35560	394624		220 571	3/19/2019	35.00
CHECK #8243	394737		220 593	3/21/2019	35.00
CHECK #47417	394747		221 3	3/21/2019	35.00
CHECK #47437	394748		221 4	3/21/2019	35.00
CHECK #13516	394751		220 448	3/21/2019	35.00
CHECK #83145	394758		221 6	3/21/2019	35.00
CHECK #83145	394759		221 6	3/21/2019	35.00
CHECK #83145	394763		221 6	3/21/2019	35.00
CHECK #83145	394764		221 6	3/21/2019	35.00
CHECK #009037	394772		221 7	3/21/2019	35.00
CHECK #009037	394773		221 7	3/21/2019	35.00
CHECK #009037	394779		221 7	3/21/2019	35.00
CHECK #009038	394781		221 7	3/21/2019	35.00
CHECK #009038	394782		221 7	3/21/2019	35.00
CHECK #009038	394783		221 7	3/21/2019	35.00
CHECK #009038	394785		221 7	3/21/2019	35.00
CHECK #009038	394786		221 7	3/21/2019	35.00
CHECK #009038	394788		221 7	3/21/2019	35.00
CHECK #287351	394856		218 474	3/25/2019	35.00
CHECK #20124	394857		217 100	3/25/2019	35.00
CHECK #20124	394858		217 100	3/25/2019	35.00
CHECK #62352	394867		219 264	3/25/2019	35.00
CHECK #348680	394874		125 52	3/25/2019	35.00
CHECK #346643	394876		218 410	3/25/2019	35.00
CHECK #346627	394877		218 410	3/25/2019	35.00
CHECK #346635	394878		218 410	3/25/2019	35.00
CHECK #62209	394882		217 115	3/25/2019	35.00
CHECK #1198	394883		218 122	3/25/2019	35.00
CHECK #062098	394905		221 35	3/25/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 2/27/2019 TO 3/26/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #062098	394908	221	38	3/25/2019 35.00
CHECK #062097	394912	221	42	3/25/2019 35.00
CHECK #062097	394921	221	48	3/25/2019 35.00
CHECK #062095	394933	221	60	3/25/2019 35.00
CHECK #062095	394939	221	66	3/25/2019 35.00
CHECK #021578	394942	97	532	3/25/2019 35.00
CHECK #004976	394944	85	276	3/25/2019 35.00
CHECK #9200010779	394949	220	567	3/25/2019 35.00
CHECK #54703	394956	91	70	3/25/2019 35.00
CHECK #021580	394957	97	532	3/25/2019 35.00
CHECK #030301233885	394958	218	410	3/25/2019 35.00
CHECK #062333	394973	210	441	3/25/2019 35.00
CHECK #062330	394974	212	239	3/25/2019 35.00
CHECK #35897	394990	218	475	3/26/2019 35.00
CHECK #47391	394991	210	80	3/26/2019 35.00
CHECK #83166	394994	221	6	3/26/2019 35.00
CHECK #83166	394997	221	6	3/26/2019 35.00
CHECK #83166	394998	221	6	3/26/2019 35.00
CHECK #9049	395003	221	7	3/26/2019 35.00
CHECK #9049	395004	221	7	3/26/2019 35.00
CHECK #350340	395028	221	87	3/26/2019 35.00
CHECK #349462	395033	221	92	3/26/2019 35.00
CHECK #62354	395045	219	306	3/26/2019 35.00
				=====
				Civil 8,105.00
				=====
Totals for BROWN MIKE CONSTABLE				8,105.00

CONSTABLE SETTLEMENT REPORT

FROM 2/27/2019 TO 3/26/2019

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
THOMPSON STEVEN	393810	MHP201967471	3223	49	3/07/2019 35.00
BELL KHIRYL DEMOND	393823	MHP202135653	3223	50	3/08/2019 35.00
GAMBLE DENETRIA LESH	393825	MHP202135330	3223	51	3/08/2019 35.00
SMALL DEWAYNE C JR	393826	MSO 117665	4180	117	3/08/2019 35.00
HILL KENNETH DEWAYNE	393827	MSO 136811	4752	93	3/08/2019 35.00
PIPKINS THEOPELIS O	393829	MSO 133649	2132	31	3/08/2019 35.00
COLEMAN DEVVIE ANN	393830	MHP202135368	3223	53	3/08/2019 35.00
FIELDS DONAVAN CRAIG	393831	MHP202039863	3223	54	3/08/2019 35.00
HENDRICK JAMES DALE	393832	MSO 136449	4180	120	3/08/2019 35.00
BROWN LAKITA N	393833	MSO 135307	3223	55	3/08/2019 35.00
HENDRICK JAMES DALE	393834	MSO 136448	4180	121	3/08/2019 35.00
BROWN LAKITA N	393835	MSO 135308	3223	56	3/08/2019 35.00
SANDERS MAURICE LAMA	393851	MSO 136795	4180	123	3/08/2019 35.00
WASHINGTON PAMELA	393855	MHP202100524	2132	36	3/08/2019 35.00
MOORE JAMES EVAN	393858	MSO 129922	2132	39	3/08/2019 35.00
CLEVELAND MALVIS LAV	393860	MHP202039980	4180	125	3/08/2019 35.00
GUNN NIKIA J	393861	MSO 135950	4752	96	3/08/2019 35.00
GALLOWAY MARVIN DEWA	393863	MSO 135892	3223	60	3/08/2019 35.00
GALLOWAY MARVIN DEWA	393865	MSO 135893	3223	61	3/08/2019 35.00
RUSSELL RUGGERA NASH	393869	MHP202030308	4180	129	3/08/2019 35.00
RUSSELL RUGGERA NASH	393871	MHP202030307	4180	130	3/08/2019 35.00
WATERS EVELYN SHARNA	393872	MHP202100488	4752	99	3/08/2019 35.00
WATERS EVELYN SHARNA	393873	MHP202100489	4752	100	3/08/2019 35.00
LAWRENCE VICKY A	393874	MSO 136018	3223	62	3/08/2019 35.00
JOHNSON MARSHATTA OL	393878	MHP202156205	4180	134	3/08/2019 35.00
JOHNSON JOJUAN WINTR	393881	MHP202039969	4752	101	3/08/2019 35.00
MC GEE TASHONICE M	393884	MHP202177610	4752	102	3/08/2019 35.00
RICHMOND SHANIKA DON	393885	MHP202206135	2132	42	3/08/2019 35.00
DIXON ANTONIO C	393887	MSO 136895	3223	65	3/08/2019 35.00
FLETCHER JERRY LOUIS	393892	MSO 135415	2132	44	3/08/2019 35.00
LIPSEY MICHELLE DENI	393903	MHP201739074	4180	144	3/08/2019 35.00
WRIGHT MARILYN MARIE	393908	MHP202206395	4752	108	3/08/2019 35.00
HILL STEPHANIE DENIS	393924	MHP201730485	2132	56	3/08/2019 35.00
MOSLEY IKEYLA MINTRE	393927	MHP201739070	3223	74	3/08/2019 35.00
JACKSON CARRIE DENIS	393933	MSO 137146	2132	59	3/08/2019 35.00
SIMS JAMARRIS RENARD	393937	MSO 135372	2132	61	3/08/2019 35.00
CHESSER JAMIE R	394383	PSC 31464	4752	98	3/14/2019 35.00

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Criminal 1,295.00

CHECK #344696	393314		214	220	3/01/2019 35.00
CHECK #344433	393325		206	344	3/01/2019 35.00
CHECK #344462	393333		201	66	3/01/2019 35.00
CHECK #344469	393342		214	472	3/01/2019 35.00
CHECK #938890	393457		220	318	3/04/2019 35.00
CHECK #929346	393477		220	331	3/04/2019 35.00
CHECK #101794	393531		212	33	3/05/2019 35.00
CHECK #344329	393540		220	351	3/05/2019 35.00
CHECK #344542	393547		206	530	3/05/2019 35.00
CHECK #7328	393558		204	417	3/05/2019 35.00
CHECK #945124	393577		220	362	3/05/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 2/27/2019 TO 3/26/2019

Constable: WEISENBERGER WILL CONSTABLE
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #945129	393585	220 370	3/05/2019	35.00
CHECK #287315	393598	218 474	3/05/2019	35.00
CHECK #83052	393616	220 295	3/05/2019	35.00
CHECK #83052	393618	220 295	3/05/2019	35.00
CHECK #83051	393633	220 295	3/05/2019	35.00
CHECK #83051	393635	220 295	3/05/2019	35.00
CHECK #83051	393641	220 295	3/05/2019	35.00
CHECK #344580	393658	217 185	3/05/2019	35.00
CHECK #16655	393746	218 186	3/07/2019	35.00
CHECK #16796	393766	220 385	3/07/2019	35.00
CHECK #30190	393845	218 474	3/08/2019	35.00
CHECK #061869	393948	220 407	3/08/2019	35.00
CHECK #7480	393970	220 419	3/08/2019	35.00
CHECK #008937	393994	220 280	3/08/2019	35.00
CHECK #83064	394005	220 421	3/08/2019	35.00
CHECK #83064	394009	220 421	3/08/2019	35.00
CHECK #83065	394031	220 421	3/08/2019	35.00
CHECK #009011	394035	220 280	3/08/2019	35.00
CHECK #345327	394086	220 435	3/11/2019	35.00
CHECK #346226	394089	220 438	3/11/2019	35.00
CHECK #346230	394095	220 444	3/11/2019	35.00
CHECK #16226	394126	92 428	3/11/2019	35.00
CHECK #344513	394127	218 475	3/11/2019	35.00
CHECK #946088	394130	217 115	3/11/2019	35.00
CHECK #6909	394170	219 172	3/12/2019	35.00
CHECK #2746	394171	219 391	3/12/2019	35.00
CHECK #8150	394173	217 334	3/12/2019	35.00
CASH	394266	220 484	3/13/2019	35.00
CHECK #83100	394292	220 421	3/13/2019	35.00
CHECK #83100	394295	220 421	3/13/2019	35.00
CHECK #83100	394296	220 421	3/13/2019	35.00
CHECK #83100	394298	220 421	3/13/2019	35.00
CHECK #2244	394417	178 194	3/15/2019	35.00
CHECK #1696	394468	220 528	3/15/2019	35.00
CHECK #938883	394474	220 532	3/18/2019	35.00
CHECK #0030358954	394483	220 537	3/18/2019	35.00
CHECK #0030358965	394484	220 538	3/18/2019	35.00
CHECK #0030356703	394488	220 542	3/18/2019	35.00
CHECK #83124	394503	220 421	3/18/2019	35.00
CHECK #83123	394509	220 421	3/18/2019	35.00
CHECK #83123	394515	220 421	3/18/2019	35.00
CHECK #83101	394534	220 421	3/18/2019	35.00
CHECK #215867	394547	85 600	3/18/2019	35.00
CHECK #021567	394548	90 72	3/18/2019	35.00
CHECK #0030359592	394552	220 550	3/18/2019	35.00
CHECK #R208560427119	394576	220 558	3/19/2019	35.00
CHECK #R208560427119	394577	220 559	3/19/2019	35.00
CASH	394579	220 560	3/19/2019	35.00
ELECTRONIC	394580	220 561	3/19/2019	35.00
CHECK #17207	394586	215 447	3/19/2019	35.00
CHECK #7555	394602	219 284	3/19/2019	35.00
CHECK #347701	394682	213 88	3/20/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 2/27/2019 TO 3/26/2019

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #347702	394685	212 485	3/20/2019	35.00
CHECK #8233	394743	220 599	3/21/2019	35.00
CHECK #83145	394753	221 6	3/21/2019	35.00
CHECK #83145	394754	221 6	3/21/2019	35.00
CHECK #83145	394760	221 6	3/21/2019	35.00
CHECK #83145	394761	221 6	3/21/2019	35.00
CHECK #009036	394767	221 7	3/21/2019	35.00
CHECK #009036	394768	221 7	3/21/2019	35.00
CHECK #009037	394778	221 7	3/21/2019	35.00
CHECK #34086	394791	218 584	3/21/2019	35.00
CHECK #8952000192	394859	221 23	3/25/2019	35.00
CHECK #62351	394860	219 295	3/25/2019	35.00
CHECK #347704	394881	217 115	3/25/2019	35.00
CHECK #062097	394909	221 39	3/25/2019	35.00
CHECK #062096	394927	221 54	3/25/2019	35.00
CHECK #062096	394931	221 58	3/25/2019	35.00
CHECK #062095	394932	221 59	3/25/2019	35.00
CHECK #83166	394995	221 6	3/26/2019	35.00
CHECK #83166	394996	221 6	3/26/2019	35.00
CHECK #350345	395025	221 84	3/26/2019	35.00
				=====
				Civil 2,905.00
				=====
Totals for WEISENBERGER WILL CONSTABLE				4,200.00

CONSTABLE SETTLEMENT REPORT

FROM 2/27/2019 TO 3/26/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
SIMS ANGELAN LACHELL	393177	MSO 134346	2128	175	2/27/2019 35.00
SANDERS TIJUANA R	393179	MSO 134884	2128	176	2/27/2019 35.00
HAWKINS CIEROLYN LYN	393200	MSO 136327	4752	4	2/27/2019 35.00
MORMENT DEERICA MONA	393240	MSO 135526	2128	185	2/28/2019 35.00
MORMENT DEERICA MONA	393241	MSO 135875	2128	186	2/28/2019 35.00
HARRIS LASHIFFANY	393268	MSO 125959	2128	191	2/28/2019 35.00
BROWN JERNELSON	393374	MSO 131770	4752	38	3/01/2019 35.00
WARNSLEY REGINALD LA	393769	MHP202135744	3223	43	3/07/2019 35.00
GOODLOE TYJUANNIA R	393910	MSO 133994	3223	70	3/08/2019 35.00
GOODLOE TYJUANNIA R	393911	MSO 133993	3223	71	3/08/2019 35.00
WINN CHEMYAH NICOLE	393915	MHP202178706	3223	72	3/08/2019 35.00
WINN CHEMYAH NICOLE	393916	MHP202178707	3223	73	3/08/2019 35.00
TROTTER TEMEKKA LYNE	394133	MHP201967438	3223	89	3/11/2019 35.00
OSCAR NICHOLAS JEREM	394810	MHP202039815	4752	191	3/22/2019 35.00

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Criminal 490.00

CHECK #83038	393155		220	295	2/27/2019 35.00
CHECK #83038	393157		220	295	2/27/2019 35.00
CASH	393278		220	298	2/28/2019 35.00
CHECK #344702	393329		200	532	3/01/2019 35.00
CHECK #344450	393339		211	7	3/01/2019 35.00
CHECK #344470	393345		214	536	3/01/2019 35.00
ELECTRONIC	393359		220	260	3/01/2019 35.00
CHECK #200795655	393387		216	263	3/04/2019 35.00
CASH	393458		218	492	3/04/2019 35.00
CHECK #938916	393476		220	330	3/04/2019 35.00
CHECK #0030334689	393494		220	342	3/04/2019 35.00
CHECK #344049	393533		220	344	3/05/2019 35.00
CHECK #344034	393538		220	349	3/05/2019 35.00
CHECK #344698	393544		215	348	3/05/2019 35.00
CHECK #344527	393545		200	560	3/05/2019 35.00
CHECK #344529	393546		205	325	3/05/2019 35.00
CHECK #7331	393555		211	273	3/05/2019 35.00
CHECK #943927	393567		209	151	3/05/2019 35.00
CHECK #945121	393569		220	354	3/05/2019 35.00
CHECK #945117	393571		220	356	3/05/2019 35.00
CHECK #945133	393574		220	359	3/05/2019 35.00
CHECK #945131	393575		220	360	3/05/2019 35.00
CHECK #945125	393578		220	363	3/05/2019 35.00
CHECK #945118	393579		220	364	3/05/2019 40.00
CHECK #945126	393580		220	365	3/05/2019 40.00
CHECK #940642	393581		220	366	3/05/2019 35.00
CHECK #940641	393582		220	367	3/05/2019 35.00
CHECK #940643	393583		220	368	3/05/2019 35.00
CHECK #287307	393597		218	474	3/05/2019 35.00
CHECK #18816	393599		217	464	3/05/2019 35.00
CHECK #83050	393603		220	295	3/05/2019 35.00
CHECK #83052	393619		220	295	3/05/2019 35.00
CHECK #83052	393620		220	295	3/05/2019 35.00
CHECK #83051	393634		220	295	3/05/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 2/27/2019 TO 3/26/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #7477	393654	218 474	3/05/2019	35.00
CHECK #7425	393656	218 474	3/05/2019	35.00
CASH	393663	220 374	3/05/2019	35.00
CHECK #61722	393717	219 592	3/07/2019	35.00
CHECK #16716/16096	393722	218 164	3/07/2019	35.00
CHECK #16577	393730	218 185	3/07/2019	35.00
CHECK #16575	393732	218 177	3/07/2019	35.00
CHECK #16574	393738	218 182	3/07/2019	35.00
CHECK #16652	393743	218 183	3/07/2019	35.00
CHECK #16654	393745	218 181	3/07/2019	35.00
CHECK #16533	393757	220 377	3/07/2019	35.00
CHECK #16792	393758	220 378	3/07/2019	35.00
CHECK #16790	393761	220 380	3/07/2019	35.00
CHECK #16789	393762	220 381	3/07/2019	35.00
CHECK #16788	393763	220 382	3/07/2019	35.00
CHECK #16795	393767	220 386	3/07/2019	35.00
CHECK #16793	393770	220 388	3/07/2019	35.00
CHECK #003989	393771	220 389	3/07/2019	35.00
CHECK #003987	393773	220 391	3/07/2019	35.00
CHECK #26410	393841	217 115	3/08/2019	35.00
CHECK #061868	393950	220 408	3/08/2019	35.00
CHECK #061868	393951	220 409	3/08/2019	35.00
CHECK #061868	393954	220 412	3/08/2019	35.00
CHECK #061868	393957	220 415	3/08/2019	35.00
CHECK #061868	393958	220 416	3/08/2019	35.00
CHECK #061868	393959	220 417	3/08/2019	35.00
CHECK #8642026887	393986	218 475	3/08/2019	35.00
CHECK #83064	394015	220 421	3/08/2019	35.00
CHECK #009011	394034	220 280	3/08/2019	35.00
CHECK #009011	394039	220 280	3/08/2019	35.00
CHECK #009011	394040	220 280	3/08/2019	40.00
CASH	394074	220 434	3/11/2019	35.00
CHECK #346218	394087	220 436	3/11/2019	35.00
CHECK #346228	394093	220 442	3/11/2019	35.00
CHECK #346229	394094	220 443	3/11/2019	35.00
CHECK #25623300600	394119	218 474	3/11/2019	35.00
CHECK #13494	394121	220 448	3/11/2019	35.00
CHECK #52385	394145	220 452	3/12/2019	35.00
CHECK #52385	394146	220 453	3/12/2019	35.00
CHECK #52384	394147	220 454	3/12/2019	35.00
CHECK #52384	394148	220 455	3/12/2019	35.00
CHECK #52383	394149	220 456	3/12/2019	35.00
CHECK #52383	394150	220 457	3/12/2019	35.00
CHECK #52383	394151	220 458	3/12/2019	35.00
CHECK #52386	394152	220 459	3/12/2019	35.00
CHECK #8124	394174	218 551	3/12/2019	35.00
CHECK #26536	394184	219 235	3/12/2019	35.00
CHECK #491	394185	218 349	3/12/2019	35.00
CHECK #26538	394186	218 568	3/12/2019	35.00
CASH	394285	220 491	3/13/2019	35.00
ELECTRONIC	394332	220 504	3/14/2019	35.00
CASH	394385	220 505	3/14/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 2/27/2019 TO 3/26/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1572	394430		220 519	3/15/2019	35.00
CHECK #13059/\$15CASH	394452		220 525	3/15/2019	35.00
CHECK #14004	394454		220 526	3/15/2019	35.00
CHECK #13911	394455		220 527	3/15/2019	35.00
ELECTRONIC	394470		220 529	3/15/2019	35.00
CHECK #0030357199	394481		220 535	3/18/2019	35.00
CASH	394536		220 548	3/18/2019	35.00
CHECK #345638	394538		218 474	3/18/2019	35.00
CHECK #340327	394540		218 474	3/18/2019	35.00
CHECK #62134	394544		218 474	3/18/2019	35.00
CHECK #0030359617	394553		220 551	3/18/2019	35.00
CASH	394563		220 556	3/18/2019	35.00
CASH	394564		220 557	3/18/2019	35.00
CHECK #7552	394608		219 291	3/19/2019	35.00
CHECK #35559	394621		220 568	3/19/2019	35.00
CHECK #947400	394649		191 87	3/20/2019	35.00
CHECK #62231	394654		214 2	3/20/2019	35.00
CASH	394696		220 374	3/20/2019	35.00
CHECK #4776	394700		220 581	3/20/2019	35.00
CHECK #4775	394701		220 582	3/20/2019	35.00
CHECK #4728	394705		220 583	3/20/2019	35.00
CHECK #4349	394706		220 584	3/20/2019	35.00
CASH	394720		220 585	3/21/2019	35.00
CASH	394721		220 586	3/21/2019	35.00
CASH	394722		220 587	3/21/2019	35.00
CHECK #102013	394732		220 589	3/21/2019	35.00
CHECK #8246	394734		220 590	3/21/2019	35.00
CHECK #8244	394736		220 592	3/21/2019	35.00
CHECK #8242	394738		220 594	3/21/2019	35.00
CHECK #8240	394740		220 596	3/21/2019	35.00
CHECK #8235	394741		220 597	3/21/2019	35.00
CHECK #8234	394742		220 598	3/21/2019	35.00
CHECK #8270	394745		221 1	3/21/2019	35.00
CHECK #83145	394757		221 6	3/21/2019	35.00
CHECK #009038	394787		221 7	3/21/2019	35.00
CHECK #009038	394789		221 7	3/21/2019	35.00
CHECK #009038	394790		221 7	3/21/2019	35.00
CHECK #100036796	394806		221 10	3/22/2019	35.00
CHECK #010696	394809		85 282	3/22/2019	35.00
CASH	394813		221 13	3/22/2019	35.00
CASH	394814		205 422	3/22/2019	35.00
CHECK #62351	394861		219 268	3/25/2019	35.00
CHECK #62352	394869		219 280	3/25/2019	35.00
CHECK #83152	394875		221 6	3/25/2019	35.00
CHECK #062098	394907		221 37	3/25/2019	35.00
CHECK #062097	394910		221 40	3/25/2019	35.00
CHECK #062097	394911		221 41	3/25/2019	35.00
CHECK #062097	394913		221 43	3/25/2019	35.00
CHECK #062097	394915		221 44	3/25/2019	35.00
CHECK #062097	394917		221 45	3/25/2019	35.00
CHECK #062096	394922		221 49	3/25/2019	35.00
CHECK #062096	394923		221 50	3/25/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 2/27/2019 TO 3/26/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #062096	394924	221 51	3/25/2019	35.00
CHECK #062096	394926	221 53	3/25/2019	35.00
CHECK #062096	394929	221 56	3/25/2019	35.00
CHECK #062096	394930	221 57	3/25/2019	35.00
CHECK #062095	394934	221 61	3/25/2019	35.00
CHECK #062095	394936	221 63	3/25/2019	35.00
CHECK #062095	394937	221 64	3/25/2019	35.00
CHECK #062095	394938	221 65	3/25/2019	35.00
CHECK #062095	394940	221 67	3/25/2019	35.00
CHECK #062095	394941	221 68	3/25/2019	35.00
CHECK #011903	394954	218 475	3/25/2019	35.00
CHECK #062324	394975	215 460	3/25/2019	35.00
CHECK #062327	394976	216 128	3/25/2019	35.00
CHECK #062328	394977	217 549	3/25/2019	35.00
CHECK #062312	394978	210 84	3/25/2019	35.00
CHECK #62387	394986	220 415	3/26/2019	35.00
CHECK #62211	394989	218 475	3/26/2019	35.00
CHECK #950137	394992	91 554	3/26/2019	35.00
CHECK #349459	395011	221 70	3/26/2019	35.00
CHECK #350197	395012	221 71	3/26/2019	35.00
CHECK #350198	395013	221 72	3/26/2019	35.00
CHECK #350196	395014	221 73	3/26/2019	35.00
CHECK #350166	395015	221 74	3/26/2019	35.00
CHECK #350165	395016	221 75	3/26/2019	35.00
CHECK #350200	395018	221 77	3/26/2019	35.00
CHECK #350201	395019	221 78	3/26/2019	35.00
CHECK #350202	395020	221 79	3/26/2019	35.00
CHECK #350228	395022	221 81	3/26/2019	35.00
CHECK #350344	395023	221 82	3/26/2019	35.00
CHECK #350361	395024	221 83	3/26/2019	35.00
CHECK #350362	395026	221 85	3/26/2019	35.00
CHECK #350364	395027	221 86	3/26/2019	35.00
CHECK #350341	395029	221 88	3/26/2019	35.00
CHECK #349460	395041	221 90	3/26/2019	35.00
CHECK #62362	395056	219 311	3/26/2019	35.00

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Civil 6,070.00

Totals for JOHNNY SIMS CONSTABLE

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6,560.00