

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

**MADISON COUNTY JUSTICE COURT**

April 30, 2019

MADISON COUNTY BOARD OF SUPERVISORS  
CHANCERY BUILDING  
CANTON, MS 39046

CONSTABLE REPORTS  
March 27, - April 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	\$ 7660.00
CONSTABLE MIKE BROWN	\$ 10620.00
CONSTABLE WILL WEISENBERGER	\$ 3460.00
CONSTABLE JOHNNY SIMS	\$ 6705.00

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 3/27/2019 TO 4/30/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
FORD LARRY TERRELL	395225	MIS 30657	3215 31	3/28/2019	35.00
GLAIND TAMEKIA A	395963	MSO 135203	3227 35	4/12/2019	35.00
BUSBY SALLY DENISE	396115	MHP201985372	4184 119	4/15/2019	35.00
BUSBY SALLY DENISE	396486	MHP201985371	4184 167	4/25/2019	35.00

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Criminal 140.00

CHECK #83180	395107		221 6	3/27/2019	35.00
CHECK #83180	395118		221 6	3/27/2019	35.00
CHECK #83181	395128		221 6	3/27/2019	35.00
CHECK #83181	395142		221 6	3/27/2019	35.00
CHECK #83181	395143		221 6	3/27/2019	35.00
CHECK #0030359545	395182		221 99	3/28/2019	35.00
CHECK #117921	395183		221 100	3/28/2019	35.00
CHECK #62273	395216		218 474	3/28/2019	35.00
CHECK #62277	395217		218 474	3/28/2019	35.00
CHECK #061940	395219		95 491	3/28/2019	35.00
CHECK #2488	395273		221 106	3/29/2019	35.00
CHECK #9462	395294		220 262	3/29/2019	35.00
CHECK #9485	395295		220 259	3/29/2019	35.00
CHECK #1446	395339		215 505	4/01/2019	35.00
CHECK #347698	395344		217 114	4/01/2019	35.00
CHECK #009056	395347		221 7	4/01/2019	35.00
CHECK #009056	395348		221 7	4/01/2019	35.00
CHECK #009056	395351		221 7	4/01/2019	35.00
ELECTRONIC	395379		221 113	4/01/2019	35.00
CASH	395380		221 112	4/01/2019	35.00
ELECTRONIC	395381		221 112	4/01/2019	.00
CHECK #348779	395383		90 72	4/02/2019	35.00
CHECK #009070	395395		221 7	4/02/2019	35.00
CHECK #102232	395418		221 118	4/02/2019	35.00
CHECK #8443	395420		221 119	4/02/2019	35.00
CHECK #945739	395424		221 122	4/02/2019	35.00
CHECK #925515	395425		221 123	4/02/2019	35.00
CHECK #925514	395426		221 124	4/02/2019	35.00
CHECK #941954	395427		221 125	4/02/2019	35.00
CHECK #945737	395431		221 129	4/02/2019	35.00
CHECK #2240	395440		221 132	4/02/2019	35.00
CHECK #2239	395441		221 133	4/02/2019	35.00
CHECK #83212	395499		221 148	4/03/2019	35.00
CHECK #83212	395502		221 148	4/03/2019	35.00
CHECK #83208	395503		221 148	4/03/2019	35.00
CHECK #83208	395504		221 148	4/03/2019	35.00
CHECK #83208	395513		221 148	4/03/2019	35.00
CHECK #83207	395517		221 148	4/03/2019	35.00
CHECK #83207	395520		221 148	4/03/2019	35.00
CHECK #0000087822	395533		221 150	4/03/2019	35.00
CHECK #0000088469	395541		221 157	4/03/2019	35.00
CHECK #0000088469	395542		221 158	4/03/2019	35.00
CHECK #0030381003	395543		221 159	4/03/2019	35.00
CHECK #36485	395570		218 302	4/05/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2019 TO 4/30/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #062492	395573		217 173	4/05/2019	35.00
CHECK #049301	395584		217 115	4/05/2019	35.00
CHECK #350872	395593		217 285	4/05/2019	35.00
CHECK #83214	395607		221 148	4/05/2019	35.00
CHECK #755563	395636		217 464	4/05/2019	35.00
CHECK #009083	395654		221 7	4/05/2019	35.00
CHECK #009083	395655		221 7	4/05/2019	35.00
CHECK #0030387845	395677		221 177	4/08/2019	35.00
CHECK #34103	395688		218 584	4/08/2019	35.00
CHECK #31174	395695		95 280	4/08/2019	35.00
CHECK #13551	395699		220 448	4/08/2019	35.00
CHECK #1062	395730		221 182	4/09/2019	35.00
CHECK #1655	395768		221 189	4/09/2019	35.00
CHECK #1652	395771		221 192	4/09/2019	35.00
CHECK #1651	395772		221 193	4/09/2019	35.00
CHECK #1649	395774		221 195	4/09/2019	35.00
CHECK #1647	395776		221 197	4/09/2019	35.00
CHECK #1644	395780		221 200	4/09/2019	35.00
CHECK #1643	395781		221 201	4/09/2019	35.00
CHECK #2509	395785		221 202	4/09/2019	35.00
CHECK #2510	395786		221 203	4/09/2019	35.00
CHECK #2508	395787		221 204	4/09/2019	35.00
CHECK #2507	395788		221 205	4/09/2019	35.00
CHECK #2506	395789		221 206	4/09/2019	35.00
CHECK #2505	395790		221 207	4/09/2019	35.00
CHECK #2503	395791		221 208	4/09/2019	35.00
CHECK #2504	395792		221 209	4/09/2019	35.00
CHECK #2502	395793		221 210	4/09/2019	35.00
CHECK #2501	395794		221 211	4/09/2019	35.00
CHECK #2499	395795		221 212	4/09/2019	35.00
CHECK #2498	395796		221 213	4/09/2019	35.00
CHECK #2500	395797		221 214	4/09/2019	35.00
CHECK #83227	395832		221 221	4/10/2019	35.00
CHECK #83227	395835		221 221	4/10/2019	35.00
CHECK #83227	395837		221 221	4/10/2019	35.00
CHECK #83226	395839		221 221	4/10/2019	35.00
CHECK #83226	395841		221 221	4/10/2019	35.00
CHECK #1041	395857		221 223	4/10/2019	35.00
CHECK #953706	395862		205 434	4/11/2019	35.00
CHECK #0030385835	395883		221 225	4/11/2019	35.00
CHECK #0030387989	395887		221 229	4/11/2019	35.00
CHECK #0030388125	395888		221 230	4/11/2019	35.00
CHECK #1560	395916		221 234	4/11/2019	35.00
CHECK #1558	395917		221 235	4/11/2019	35.00
CHECK #1514	395918		221 236	4/11/2019	35.00
CHECK #1514/1518	395919		221 237	4/11/2019	35.00
CHECK #1518/1555/5.0	395920		221 238	4/11/2019	35.00
ELECTRONIC	395933		221 240	4/12/2019	35.00
ELECTRONIC	395934		221 241	4/12/2019	35.00
ELECTRONIC	395935		221 242	4/12/2019	35.00
ELECTRONIC	395936		221 243	4/12/2019	35.00
ELECTRONIC	395938		221 244	4/12/2019	40.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2019 TO 4/30/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
ELECTRONIC	395940		221 245	4/12/2019	40.00
ELECTRONIC	395941		221 246	4/12/2019	40.00
ELECTRONIC	395942		221 247	4/12/2019	35.00
CHECK #2511	395954		221 249	4/12/2019	35.00
CASH	395995		221 263	4/15/2019	35.00
CASH	395996		221 264	4/15/2019	35.00
CASH	395997		221 265	4/15/2019	35.00
CASH	395998		221 266	4/15/2019	35.00
CASH	395999		221 267	4/15/2019	35.00
CASH	396000		221 268	4/15/2019	35.00
CHECK #1048	396001		221 28	4/15/2019	35.00
CHECK #354066	396012		221 279	4/15/2019	35.00
CHECK #354067	396013		221 280	4/15/2019	35.00
CHECK #354074	396017		221 284	4/15/2019	35.00
CHECK #354090	396022		221 289	4/15/2019	35.00
CHECK #354131	396054		221 321	4/15/2019	35.00
CHECK #005146	396066		221 329	4/15/2019	35.00
CHECK #005145	396067		221 330	4/15/2019	35.00
CHECK #005144	396068		221 331	4/15/2019	35.00
CHECK #005143	396069		221 332	4/15/2019	35.00
CHECK #005142	396071		221 333	4/15/2019	35.00
CHECK #005141	396072		221 334	4/15/2019	35.00
CHECK #83233	396084		221 221	4/15/2019	35.00
CHECK #83233	396087		221 221	4/15/2019	35.00
CHECK #0000088837	396097		221 341	4/15/2019	35.00
CHECK #346645	396102		91 488	4/15/2019	35.00
CASH	396110		219 560	4/15/2019	35.00
CHECK #4201	396116		221 345	4/16/2019	35.00
CHECK #4200	396117		221 346	4/16/2019	35.00
CHECK #1037	396145		221 366	4/16/2019	35.00
CASH	396152		221 368	4/16/2019	35.00
CASH	396154		221 369	4/16/2019	35.00
CASH	396155		221 370	4/16/2019	35.00
CASH	396156		221 371	4/16/2019	35.00
CASH	396157		221 372	4/16/2019	35.00
CASH	396158		221 373	4/16/2019	35.00
CASH	396159		221 374	4/16/2019	35.00
CASH	396160		221 375	4/16/2019	35.00
CASH	396161		221 376	4/16/2019	35.00
CASH	396162		221 377	4/16/2019	35.00
CASH	396163		221 378	4/16/2019	35.00
CASH	396164		221 379	4/16/2019	35.00
CASH	396165		221 380	4/16/2019	35.00
CASH	396166		221 381	4/16/2019	35.00
CASH	396167		221 382	4/16/2019	35.00
CASH	396168		221 383	4/16/2019	35.00
CASH	396169		221 384	4/16/2019	35.00
CASH	396170		221 385	4/16/2019	35.00
CHECK #9627	396171		221 386	4/16/2019	35.00
CHECK #9626	396172		221 387	4/16/2019	35.00
CHECK #000101271	396173		220 197	4/16/2019	35.00
CHECK #2238	396203		221 392	4/17/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2019 TO 4/30/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #2242	396204		221 393	4/17/2019	35.00
CHECK #2237	396205		221 394	4/17/2019	35.00
CHECK #2241	396206		221 395	4/17/2019	35.00
CHECK #2113/15.00	396207		221 396	4/17/2019	35.00
CASH	396211		221 269	4/17/2019	35.00
ELECTRONIC	396218		221 397	4/18/2019	35.00
ELECTRONIC	396219		221 398	4/18/2019	35.00
ELECTRONIC	396220		221 399	4/18/2019	35.00
ELECTRONIC	396221		221 400	4/18/2019	35.00
ELECTRONIC	396222		221 401	4/18/2019	35.00
ELECTRONIC	396223		221 402	4/18/2019	35.00
ELECTRONIC	396224		221 403	4/18/2019	35.00
ELECTRONIC	396225		221 404	4/18/2019	35.00
ELECTRONIC	396226		221 405	4/18/2019	35.00
ELECTRONIC	396227		221 406	4/18/2019	35.00
ELECTRONIC	396228		221 407	4/18/2019	35.00
ELECTRONIC	396230		221 408	4/18/2019	35.00
ELECTRONIC	396231		221 409	4/18/2019	35.00
ELECTRONIC	396232		221 410	4/18/2019	35.00
ELECTRONIC	396233		221 411	4/18/2019	35.00
ELECTRONIC	396234		221 412	4/18/2019	35.00
CHECK #36571	396238		95 280	4/18/2019	35.00
CHECK #6937	396244		221 413	4/18/2019	35.00
CHECK #953707	396247		218 518	4/18/2019	35.00
CHECK #953708	396248		218 517	4/18/2019	35.00
CHECK #4202	396282		221 420	4/22/2019	35.00
CHECK #4203	396283		221 421	4/22/2019	35.00
CHECK #62820	396298		221 423	4/22/2019	35.00
CHECK #62820	396299		221 424	4/22/2019	35.00
CHECK #62820	396302		221 427	4/22/2019	35.00
CHECK #83253	396313		221 221	4/22/2019	35.00
CHECK #83253	396316		221 221	4/22/2019	35.00
CHECK #83253	396322		221 221	4/22/2019	35.00
CHECK #001637	396366		214 575	4/22/2019	35.00
CHECK #274920	396375		218 428	4/22/2019	35.00
CHECK #47667	396386		187 173	4/23/2019	35.00
CHECK #8628	396387		213 570	4/23/2019	35.00
CHECK #8952000265	396390		221 446	4/23/2019	35.00
CHECK #62809	396393		214 14	4/23/2019	35.00
CHECK #36838	396409		221 449	4/23/2019	35.00
CHECK #36837	396416		221 453	4/23/2019	35.00
CHECK #83280	396430		221 455	4/24/2019	35.00
CHECK #6542	396451		221 474	4/24/2019	40.00
CHECK #6542	396452		221 475	4/24/2019	40.00
CHECK #352723	396476		215 447	4/25/2019	35.00
CHECK #	396501		221 495	4/25/2019	40.00
CHECK #4807	396505		219 103	4/25/2019	35.00
CHECK #1825	396508		216 136	4/26/2019	35.00
CASH	396557		221 517	4/26/2019	70.00
CASH	396558		221 518	4/26/2019	70.00
CASH	396559		221 519	4/26/2019	70.00
CHECK #2082	396580		221 525	4/29/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2019 TO 4/30/2019

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #208472568690	396581	95 421	4/29/2019	35.00
CHECK #83294	396591	221 526	4/29/2019	35.00
CHECK #83294	396592	221 526	4/29/2019	35.00
CHECK #2564	396610	221 209	4/29/2019	35.00
CHECK #2487	396611	221 206	4/29/2019	35.00
CHECK #063202	396631	221 547	4/29/2019	35.00
CHECK #063202	396632	221 548	4/29/2019	35.00
CHECK #063202	396634	221 549	4/29/2019	35.00
CHECK #063202	396635	221 550	4/29/2019	35.00
CHECK #36761	396654	95 280	4/30/2019	35.00
CHECK #23216	396657	221 481	4/30/2019	35.00
CHECK #5350/15.00	396669	221 555	4/30/2019	35.00

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Civil 7,520.00

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Totals for HARBOUR BRAD CONSTABLE 7,660.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2019 TO 4/29/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
HARDEN WILLIS M	395576	MSO 136906	4184	71	4/05/2019 35.00
HARDEN WILLIS M	395577	MSO 136907	4184	72	4/05/2019 35.00
ELDRIDGE ARTHUR JERO	395948	MHP202065909	3227	32	4/12/2019 35.00
ELDRIDGE ARTHUR JERO	395949	MHP202065910	3227	33	4/12/2019 35.00
BROWN MARVIN	395962	MHP91120991			4/12/2019 35.00

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Criminal 175.00

CHECK #9200011297	395094		159	357	3/27/2019 35.00
CHECK #83180	395106		221	6	3/27/2019 35.00
CHECK #83180	395108		221	6	3/27/2019 35.00
CHECK #83180	395109		221	6	3/27/2019 35.00
CHECK #83180	395110		221	6	3/27/2019 35.00
CHECK #83180	395115		221	6	3/27/2019 35.00
CHECK #83180	395117		221	6	3/27/2019 35.00
CHECK #83180	395119		221	6	3/27/2019 35.00
CHECK #83180	395121		221	6	3/27/2019 35.00
CHECK #83180	395122		221	6	3/27/2019 35.00
CHECK #83181	395124		221	6	3/27/2019 35.00
CHECK #83181	395125		221	6	3/27/2019 35.00
CHECK #83181	395126		221	6	3/27/2019 35.00
CHECK #83181	395130		221	6	3/27/2019 35.00
CHECK #83181	395131		221	6	3/27/2019 35.00
CHECK #83181	395133		221	6	3/27/2019 35.00
CHECK #83181	395134		221	6	3/27/2019 35.00
CHECK #83181	395138		221	6	3/27/2019 35.00
CHECK #83181	395144		221	6	3/27/2019 35.00
CHECK #1742	395187		219	231	3/28/2019 35.00
CHECK #1742	395188		219	231	3/28/2019 35.00
CHECK #1742	395189		219	231	3/28/2019 35.00
CHECK #348065	395218		85	85	3/28/2019 35.00
CHECK #1263	395221		218	410	3/28/2019 35.00
CHECK #950136	395223		217	114	3/28/2019 35.00
CHECK #17890224809	395261		219	539	3/29/2019 35.00
CHECK #1787	395323		198	279	4/01/2019 35.00
CHECK #1351	395337		217	256	4/01/2019 35.00
CHECK #8642026960	395342		218	475	4/01/2019 35.00
CHECK #346617	395345		218	410	4/01/2019 35.00
CHECK #346793	395346		218	410	4/01/2019 35.00
CHECK #009056	395350		221	7	4/01/2019 35.00
CHECK #348071	395384		90	72	4/02/2019 35.00
CHECK #43144	395385		217	185	4/02/2019 35.00
CHECK #1757	395387		218	584	4/02/2019 35.00
CHECK #348031	395388		216	367	4/02/2019 35.00
CHECK #1761	395389		217	185	4/02/2019 35.00
CHECK #62220	395390		219	231	4/02/2019 35.00
CHECK #62217	395391		219	231	4/02/2019 35.00
CHECK #7721	395392		217	114	4/02/2019 35.00
CHECK #7713	395393		217	114	4/02/2019 35.00
CHECK #062125	395394		95	101	4/02/2019 35.00
CHECK #009070	395397		221	7	4/02/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2019 TO 4/29/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #17229	395400		215 447	4/02/2019	35.00
CHECK #350436	395402		221 114	4/02/2019	35.00
CHECK #945738	395421		221 120	4/02/2019	35.00
CHECK #929354	395422		221 121	4/02/2019	35.00
CHECK #9680	395434		220 252	4/02/2019	35.00
CASH	395449		221 134	4/02/2019	35.00
CHECK #352635	395456		205 336	4/03/2019	35.00
CHECK #352632	395457		192 530	4/03/2019	35.00
CHECK #352633	395460		192 368	4/03/2019	35.00
CHECK #353467	395465		204 114	4/03/2019	35.00
CHECK #353470	395473		193 139	4/03/2019	35.00
CHECK #352639	395474		192 371	4/03/2019	35.00
CHECK #83208	395506		221 148	4/03/2019	35.00
CHECK #83208	395508		221 148	4/03/2019	35.00
CHECK #83208	395509		221 148	4/03/2019	35.00
CHECK #83208	395510		221 148	4/03/2019	35.00
CHECK #83208	395512		221 148	4/03/2019	35.00
CHECK #83207	395514		221 148	4/03/2019	35.00
CHECK #83207	395515		221 148	4/03/2019	35.00
CHECK #83207	395516		221 148	4/03/2019	35.00
CHECK #83207	395518		221 148	4/03/2019	35.00
CHECK #83207	395519		221 148	4/03/2019	35.00
CHECK #83207	395521		221 148	4/03/2019	35.00
CHECK #83207	395522		221 148	4/03/2019	35.00
CHECK #62376	395525		218 122	4/03/2019	35.00
CHECK #1347	395527		217 185	4/03/2019	35.00
CHECK #009590	395529		218 122	4/03/2019	35.00
CHECK #009590	395530		218 122	4/03/2019	35.00
CHECK #0000088469	395539		221 155	4/03/2019	35.00
CHECK #0063	395569		220 297	4/04/2019	35.00
CHECK #353297	395578		217 185	4/05/2019	35.00
CHECK #353299	395579		217 185	4/05/2019	35.00
CHECK #352226	395582		221 163	4/05/2019	35.00
CHECK #5767005100	395583		217 115	4/05/2019	35.00
CHECK #353618	395586		150 125	4/05/2019	35.00
CHECK #353440	395588		162 118	4/05/2019	35.00
CHECK #350670	395589		221 164	4/05/2019	35.00
CHECK #350681	395594		218 87	4/05/2019	35.00
CHECK #36480	395598		221 166	4/05/2019	35.00
CHECK #36473	395601		221 169	4/05/2019	35.00
CHECK #36477	395602		221 170	4/05/2019	35.00
CHECK #83214	395609		221 148	4/05/2019	35.00
CHECK #83214	395610		221 148	4/05/2019	35.00
CHECK #83214	395611		221 148	4/05/2019	35.00
CHECK #83214	395612		221 148	4/05/2019	35.00
CHECK #83214	395613		221 148	4/05/2019	35.00
CHECK #83214	395614		221 148	4/05/2019	35.00
CHECK #83214	395615		221 148	4/05/2019	35.00
CHECK #83214	395616		221 148	4/05/2019	35.00
CHECK #83214	395617		221 148	4/05/2019	35.00
CHECK #83214	395618		221 148	4/05/2019	35.00
CHECK #83214	395619		221 148	4/05/2019	35.00



CONSTABLE SETTLEMENT REPORT

FROM 3/27/2019 TO 4/29/2019

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #5767004961	395620		220 567	4/05/2019	35.00
CHECK #212033	395621		220 567	4/05/2019	35.00
CHECK #15290	395623		220 567	4/05/2019	35.00
CHECK #15292	395624		220 567	4/05/2019	35.00
CHECK #15294	395626		220 567	4/05/2019	35.00
CHECK #15387	395627		220 567	4/05/2019	35.00
CHECK #62301	395628		220 567	4/05/2019	35.00
CHECK #62289	395629		220 567	4/05/2019	35.00
CHECK #62283	395631		220 567	4/05/2019	35.00
CHECK #62295	395632		220 567	4/05/2019	35.00
CHECK #62297	395633		220 567	4/05/2019	35.00
CHECK #15513	395634		220 567	4/05/2019	35.00
CHECK #353455	395637		85 600	4/05/2019	35.00
CHECK #352229	395638		95 610	4/05/2019	35.00
CHECK #13449	395641		220 448	4/05/2019	35.00
CHECK #1358	395642		218 474	4/05/2019	35.00
CHECK #8502	395643		218 149	4/05/2019	35.00
CHECK #118659	395645		218 410	4/05/2019	35.00
CHECK #102315	395646		218 545	4/05/2019	35.00
CHECK #353444	395650		95 491	4/05/2019	35.00
CHECK #335605	395652		85 254	4/05/2019	35.00
CHECK #353364	395656		85 333	4/05/2019	35.00
CHECK #335565	395657		85 254	4/05/2019	35.00
CHECK #20128	395681		217 100	4/08/2019	35.00
CHECK #8320	395686		95 23	4/08/2019	35.00
CHECK #349278	395690		95 23	4/08/2019	35.00
CHECK #952221	395696		218 475	4/08/2019	35.00
CHECK #1667	395698		218 467	4/08/2019	35.00
CHECK #1346	395700		171 148	4/08/2019	35.00
CHECK #1662	395701		85 85	4/08/2019	35.00
CHECK #353606	395702		217 343	4/08/2019	35.00
CHECK #353610	395703		217 343	4/08/2019	35.00
CHECK #353608	395704		217 343	4/08/2019	35.00
CHECK #026314	395705		214 423	4/08/2019	35.00
CHECK #1354	395707		91 520	4/08/2019	35.00
CHECK #353660	395708		174 59	4/08/2019	35.00
CHECK #353662	395709		174 59	4/08/2019	35.00
CHECK #062382	395710		221 7	4/08/2019	35.00
CHECK #062384	395711		221 7	4/08/2019	35.00
CHECK #15517	395712		220 567	4/08/2019	35.00
CHECK #348758	395713		215 447	4/08/2019	35.00
CHECK #1188	395756		220 105	4/09/2019	35.00
CHECK #1658	395765		221 186	4/09/2019	35.00
CHECK #1653	395770		221 191	4/09/2019	35.00
CHECK #1648	395775		221 196	4/09/2019	35.00
CHECK #1646	395777		221 198	4/09/2019	35.00
CHECK #1196	395784		217 254	4/09/2019	35.00
CHECK #102351	395828		217 185	4/10/2019	35.00
CHECK #352647	395830		217 464	4/10/2019	35.00
CHECK #350457	395831		217 464	4/10/2019	35.00
CHECK #83227	395833		221 221	4/10/2019	35.00
CHECK #83227	395834		221 221	4/10/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2019 TO 4/29/2019

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Constable	Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #83227		395836	221 221	4/10/2019	35.00
CHECK #83227		395838	221 221	4/10/2019	35.00
CHECK #83226		395842	221 221	4/10/2019	35.00
CHECK #83226		395843	221 221	4/10/2019	35.00
CHECK #83226		395844	221 221	4/10/2019	35.00
CHECK #83226		395845	221 221	4/10/2019	35.00
CHECK #83226		395847	221 221	4/10/2019	35.00
CHECK #83226		395848	221 221	4/10/2019	35.00
CHECK #83226		395849	221 221	4/10/2019	35.00
CHECK #011516		395879	80 459	4/11/2019	35.00
CHECK #011516		395880	80 459	4/11/2019	35.00
CHECK #011516		395881	80 459	4/11/2019	35.00
CHECK #011516		395882	80 459	4/11/2019	35.00
CHECK #0030385638		395884	221 226	4/11/2019	35.00
CHECK #0030390558		395885	221 227	4/11/2019	35.00
CHECK #349815		395914	215 447	4/11/2019	35.00
CHECK #1356		395915	85 198	4/11/2019	35.00
CHECK #1664		395921	218 121	4/11/2019	35.00
CHECK #017015		395923	90 15	4/11/2019	35.00
CHECK #017015		395924	90 15	4/11/2019	35.00
CHECK #353624		395925	95 23	4/11/2019	35.00
CHECK #3032		395926	85 305	4/11/2019	35.00
CHECK #3032		395927	85 305	4/11/2019	35.00
CHECK #17890224817		395965	220 309	4/12/2019	35.00
CHECK #353626		395983	221 262	4/15/2019	35.00
CHECK #353566		395985	221 262	4/15/2019	35.00
CHECK #353560		395986	221 262	4/15/2019	35.00
CHECK #353588		395987	221 262	4/15/2019	35.00
CHECK #353576		395988	221 262	4/15/2019	35.00
CHECK #353570		395989	221 262	4/15/2019	35.00
CHECK #1665		395990	200 399	4/15/2019	35.00
CHECK #8623022773		395991	216 152	4/15/2019	35.00
CHECK #102291		395992	85 552	4/15/2019	35.00
CHECK #354063		396008	221 275	4/15/2019	35.00
CHECK #354079		396015	221 282	4/15/2019	35.00
CHECK #354078		396020	221 287	4/15/2019	35.00
CHECK #354093		396031	221 298	4/15/2019	35.00
CHECK #354095		396032	221 299	4/15/2019	35.00
CHECK #354136		396033	221 300	4/15/2019	35.00
CHECK #354148		396056	221 323	4/15/2019	35.00
CHECK #354319		396059	221 326	4/15/2019	35.00
CHECK #83233		396076	221 221	4/15/2019	35.00
CHECK #346719		396098	91 488	4/15/2019	35.00
CHECK #346787		396101	91 488	4/15/2019	35.00
CHECK #346641		396104	91 488	4/15/2019	35.00
CHECK #346789		396105	91 488	4/15/2019	35.00
CHECK #346619		396107	91 488	4/15/2019	35.00
CHECK #346709		396108	91 488	4/15/2019	35.00
CHECK #059863		396120	221 348	4/16/2019	35.00
CHECK #059863		396121	221 349	4/16/2019	35.00
CHECK #059863		396122	221 350	4/16/2019	35.00
CHECK #059863		396123	221 351	4/16/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2019 TO 4/29/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #059863	396124	221 352	4/16/2019	35.00
CHECK #059863	396125	221 353	4/16/2019	35.00
CHECK #059863	396126	221 354	4/16/2019	35.00
CHECK #059863	396127	221 355	4/16/2019	35.00
CHECK #059863	396128	221 356	4/16/2019	40.00
CHECK #059899	396129	221 357	4/16/2019	40.00
CHECK #059862	396130	221 358	4/16/2019	35.00
CHECK #059862	396131	221 359	4/16/2019	35.00
CHECK #059862	396132	221 360	4/16/2019	35.00
CHECK #059862	396133	221 361	4/16/2019	35.00
CHECK #059862	396134	221 362	4/16/2019	35.00
CHECK #059862	396135	221 363	4/16/2019	35.00
CHECK #059862	396136	221 364	4/16/2019	35.00
CHECK #059862	396137	221 365	4/16/2019	40.00
CHECK #36569	396139	95 280	4/16/2019	35.00
CHECK #352681	396140	91 488	4/16/2019	35.00
CHECK #102345	396147	218 121	4/16/2019	35.00
CHECK #352659	396148	90 468	4/16/2019	35.00
CHECK #1349	396149	221 367	4/16/2019	35.00
CHECK #120229	396177	216 152	4/16/2019	35.00
CHECK #36570	396237	95 280	4/18/2019	35.00
CHECK #36839	396241	217 491	4/18/2019	35.00
CHECK #034994	396242	217 343	4/18/2019	35.00
CHECK #1668	396259	171 281	4/18/2019	35.00
CHECK #333783	396284	218 429	4/22/2019	35.00
CHECK #36573	396290	221 422	4/22/2019	35.00
CHECK #36572	396291	221 422	4/22/2019	35.00
CHECK #353315	396292	217 185	4/22/2019	35.00
CHECK #353307	396293	217 185	4/22/2019	35.00
CHECK #353348	396294	217 185	4/22/2019	35.00
CHECK #353319	396295	217 185	4/22/2019	35.00
CHECK #62820	396300	221 425	4/22/2019	35.00
CHECK #62821	396307	221 432	4/22/2019	35.00
CHECK #83253	396317	221 221	4/22/2019	35.00
CHECK #83253	396318	221 221	4/22/2019	35.00
CHECK #83253	396319	221 221	4/22/2019	35.00
CHECK #83253	396320	221 221	4/22/2019	35.00
CHECK #83252	396326	221 221	4/22/2019	35.00
CHECK #83252	396327	221 221	4/22/2019	35.00
CHECK #83252	396328	221 221	4/22/2019	35.00
CHECK #83252	396330	221 221	4/22/2019	35.00
CHECK #83252	396331	221 221	4/22/2019	35.00
CHECK #83252	396332	221 221	4/22/2019	35.00
CHECK #83252	396333	221 221	4/22/2019	35.00
CHECK #83252	396334	221 221	4/22/2019	35.00
CHECK #83252	396335	221 221	4/22/2019	35.00
CHECK #83252	396336	221 221	4/22/2019	35.00
CHECK #83252	396337	221 221	4/22/2019	35.00
CHECK #0030400542	396351	221 441	4/22/2019	35.00
CHECK #355135	396359	216 153	4/22/2019	35.00
CHECK #1669	396360	217 464	4/22/2019	35.00
CHECK #062819	396361	216 152	4/22/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2019 TO 4/29/2019

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #011523	396362		80	459	4/22/2019	35.00
CHECK #3045	396364		85	449	4/22/2019	35.00
CHECK #062923	396368		218	474	4/22/2019	35.00
CHECK #355155	396370		91	488	4/22/2019	35.00
CHECK #062829	396371		174	59	4/22/2019	35.00
CHECK #47616	396372		85	276	4/22/2019	35.00
CHECK #062364	396373		85	335	4/22/2019	35.00
CHECK #062777	396374		80	459	4/22/2019	35.00
CHECK #7982	396388		220	419	4/23/2019	35.00
CHECK #36836	396415		221	452	4/23/2019	35.00
CASH	396419		221	454	4/23/2019	35.00
CHECK #83280	396425		221	455	4/24/2019	35.00
CHECK #83280	396426		221	455	4/24/2019	35.00
CHECK #83280	396428		221	455	4/24/2019	35.00
CHECK #83280	396429		221	455	4/24/2019	35.00
CHECK #62712	396462		218	474	4/25/2019	35.00
CHECK #352715	396466		91	488	4/25/2019	35.00
CHECK #36685	396468		91	488	4/25/2019	35.00
CHECK #062846	396469		91	488	4/25/2019	35.00
CHECK #356116	396473		221	482	4/25/2019	35.00
CHECK #357062	396474		221	482	4/25/2019	35.00
CHECK #352671	396475		215	447	4/25/2019	35.00
CHECK #339791	396477		85	254	4/25/2019	35.00
CHECK #339797	396478		85	254	4/25/2019	35.00
CHECK #357008	396564		90	468	4/29/2019	35.00
CHECK #357014	396565		90	468	4/29/2019	35.00
CHECK #357028	396566		90	468	4/29/2019	35.00
CHECK #357024	396567		90	468	4/29/2019	35.00
CHECK #102435	396568		187	200	4/29/2019	35.00
CHECK #357114	396569		174	546	4/29/2019	35.00
CHECK #356108	396570		174	546	4/29/2019	35.00
CHECK #62745	396576		187	200	4/29/2019	35.00
CHECK #20140	396579		217	100	4/29/2019	35.00
CHECK #357040	396582		85	552	4/29/2019	35.00
CHECK #15530	396583		220	567	4/29/2019	35.00
CHECK #15534	396584		220	567	4/29/2019	35.00
CHECK #15532	396585		220	567	4/29/2019	35.00
CHECK #352233	396586		220	567	4/29/2019	35.00
CHECK #062123	396587		220	567	4/29/2019	35.00
CHECK #83294	396590		221	526	4/29/2019	35.00
CHECK #83294	396594		221	526	4/29/2019	35.00
CHECK #83294	396595		221	526	4/29/2019	35.00
CHECK #83294	396598		221	526	4/29/2019	35.00
CHECK #063201	396624		221	541	4/29/2019	35.00
CHECK #063201	396625		221	542	4/29/2019	35.00
CHECK #063201	396630		221	546	4/29/2019	35.00
CHECK #063202	396637		221	551	4/29/2019	35.00

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Civil 10,445.00

Totals for BROWN MIKE CONSTABLE

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10,620.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2019 TO 4/29/2019

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt	Ticket/Cause	Docket		Paid	Fee
HARDIN IVAN SCOTT	395270	MHP201985659	4184	46	3/29/2019	35.00
REED SHANA SHAVACH	395363	MSO 135366	4752	228	4/01/2019	35.00
VANBUREN ROBERT LEE	395937	MHP201948518	2116	64	4/12/2019	5.00
VANBUREN ROBERT LEE	395939	MHP201948519	2116	65	4/12/2019	5.00

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Criminal 80.00

CHECK #83181	395127		221	6	3/27/2019	35.00
CHECK #117922	395185		221	101	3/28/2019	35.00
CHECK #117923	395186		221	102	3/28/2019	35.00
CHECK #349819	395214		219	231	3/28/2019	35.00
CHECK #349729	395220		95	278	3/28/2019	35.00
CHECK #17890224812	395260		219	537	3/29/2019	35.00
CHECK #17890224811	395264		219	536	3/29/2019	35.00
CHECK #1787	395321		218	161	4/01/2019	35.00
CHECK #1352	395336		219	393	4/01/2019	35.00
CHECK #349733	395386		218	467	4/02/2019	35.00
CHECK #6499	395417		221	117	4/02/2019	35.00
CHECK #945731	395433		221	131	4/02/2019	35.00
CHECK #349733	395454		218	467	4/03/2019	35.00
CHECK #1588	395461		221	135	4/03/2019	40.00
CHECK #1588	395462		221	136	4/03/2019	40.00
CHECK #36258	395524		95	610	4/03/2019	35.00
CHECK #7743	395526		218	122	4/03/2019	35.00
CHECK #3017	395528		85	305	4/03/2019	35.00
CHECK #3006	395531		85	50	4/03/2019	35.00
CHECK #0000087822	395535		221	152	4/03/2019	35.00
CHECK #36474	395600		221	168	4/05/2019	35.00
CHECK #36484	395603		221	171	4/05/2019	35.00
CHECK #36481	395604		221	172	4/05/2019	35.00
CHECK #1355	395651		218	122	4/05/2019	35.00
CHECK #348892	395693		90	72	4/08/2019	35.00
CHECK #1098	395745		221	183	4/09/2019	35.00
CHECK #1656	395767		221	188	4/09/2019	35.00
CHECK #1654	395769		221	190	4/09/2019	35.00
CHECK #1645	395779		221	199	4/09/2019	35.00
CHECK #354068	396009		221	276	4/15/2019	35.00
CHECK #354064	396011		221	278	4/15/2019	35.00
CHECK #354076	396019		221	286	4/15/2019	35.00
CHECK #354098	396035		221	302	4/15/2019	35.00
CHECK #354129	396041		221	308	4/15/2019	35.00
CHECK #354140	396042		221	309	4/15/2019	35.00
CHECK #354099	396049		221	316	4/15/2019	35.00
CHECK #83233	396079		221	221	4/15/2019	35.00
CHECK #83233	396085		221	221	4/15/2019	35.00
CHECK #1613	396176		95	280	4/16/2019	35.00
CHECK #017025	396239		90	15	4/18/2019	35.00
CHECK #021634	396296		85	155	4/22/2019	35.00
CHECK #62821	396303		221	428	4/22/2019	35.00
CHECK #62821	396305		221	430	4/22/2019	35.00
CHECK #62821	396306		221	431	4/22/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2019 TO 4/29/2019

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #62822	396308	221 433	4/22/2019	35.00
CHECK #62823	396309	221 434	4/22/2019	35.00
CHECK #62825	396311	221 435	4/22/2019	40.00
CHECK #83253	396321	221 221	4/22/2019	35.00
CHECK #83253	396323	221 221	4/22/2019	35.00
CHECK #83253	396324	221 221	4/22/2019	35.00
CHECK #001607	396363	214 575	4/22/2019	35.00
CHECK #062901	396365	218 122	4/22/2019	35.00
CHECK #354369	396369	91 488	4/22/2019	35.00
CHECK #83273	396422	221 455	4/24/2019	35.00
CHECK #83280	396427	221 455	4/24/2019	35.00
CHECK #6542	396440	221 463	4/24/2019	35.00
CHECK #6542	396441	221 464	4/24/2019	35.00
CHECK #6542	396442	221 465	4/24/2019	35.00
CHECK #6542	396443	221 466	4/24/2019	40.00
CHECK #6542	396444	221 467	4/24/2019	35.00
CHECK #6542	396445	221 468	4/24/2019	40.00
CHECK #6542	396446	221 469	4/24/2019	35.00
CHECK #6542	396447	221 470	4/24/2019	40.00
CHECK #6542	396448	221 471	4/24/2019	35.00
CHECK #6542	396449	221 472	4/24/2019	35.00
CHECK #6542	396450	221 473	4/24/2019	35.00
CHECK #6542	396453	221 476	4/24/2019	40.00
CHECK #6542	396454	221 477	4/24/2019	35.00
CHECK #6542	396455	221 478	4/24/2019	35.00
CHECK #1197	396464	221 480	4/25/2019	35.00
CHECK #6546	396489	221 483	4/25/2019	35.00
CHECK #6546	396490	221 484	4/25/2019	40.00
CHECK #6546	396491	221 485	4/25/2019	35.00
CHECK #6546	396492	221 486	4/25/2019	35.00
CHECK #6546	396493	221 487	4/25/2019	40.00
CHECK #6546	396494	221 488	4/25/2019	35.00
CHECK #6546	396495	221 489	4/25/2019	40.00
CHECK #6546	396497	221 491	4/25/2019	40.00
CHECK #6546	396498	221 492	4/25/2019	40.00
CHECK #6546	396499	221 493	4/25/2019	35.00
CHECK #6546	396500	221 494	4/25/2019	35.00
CHECK #83294	396589	221 526	4/29/2019	35.00
CHECK #83294	396593	221 526	4/29/2019	35.00
CHECK #83294	396596	221 526	4/29/2019	35.00
CHECK #83294	396597	221 526	4/29/2019	40.00
CHECK #6547	396599	221 527	4/29/2019	40.00
CHECK #6547	396600	221 528	4/29/2019	35.00
CHECK #6547	396601	221 529	4/29/2019	35.00
CHECK #6547	396602	221 530	4/29/2019	40.00
CHECK #6547	396603	221 531	4/29/2019	40.00
CHECK #6547	396604	221 532	4/29/2019	40.00
CHECK #6547	396605	221 533	4/29/2019	35.00
CHECK #6547	396606	221 534	4/29/2019	40.00
CHECK #063201	396620	221 537	4/29/2019	35.00

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Civil 3,380.00

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Totals for WEISENBERGER WILL CONSTABLE 3,460.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2019 TO 4/29/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
ADAMS MICHAEL	395288	MSO 130226	3223	195	3/29/2019 35.00
HAWKINS DONATHAN FAR	395371	MHP202039292	4184	53	4/01/2019 35.00
HAWKINS DONATHAN FAR	395372	MHP202039291	4184	54	4/01/2019 35.00
HAWKINS DONATHAN FAR	395374	MHP202039293	4184	56	4/01/2019 35.00
FIELDS LATRECKO A	396197	MSO 134034	4756	43	4/17/2019 35.00

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Criminal 175.00

CHECK #8315	395095		218	472	3/27/2019 35.00
CHECK #83180	395113		221	6	3/27/2019 35.00
CHECK #83180	395114		221	6	3/27/2019 35.00
CASH	395171		221	98	3/27/2019 35.00
CHECK #62279	395215		218	474	3/28/2019 35.00
CHECK #010763	395222		85	282	3/28/2019 35.00
CASH	395234		221	103	3/28/2019 35.00
CHECK #17890224810	395262		219	538	3/29/2019 35.00
CASH	395266		221	104	3/29/2019 35.00
CASH	395267		221	105	3/29/2019 35.00
CASH	395287		216	513	3/29/2019 35.00
CHECK #8394	395343		221	109	4/01/2019 35.00
CHECK #009056	395349		221	7	4/01/2019 35.00
CHECK #009070	395396		221	7	4/02/2019 35.00
CHECK #021603	395399		90	72	4/02/2019 35.00
CHECK #102155	395410		218	542	4/02/2019 35.00
CHECK #8436	395412		221	115	4/02/2019 35.00
CHECK #8444	395416		221	116	4/02/2019 35.00
CHECK #945736	395429		221	127	4/02/2019 35.00
CHECK #351539	395475		214	188	4/03/2019 35.00
CHECK #351529	395476		215	90	4/03/2019 35.00
CHECK #351523	395478		221	137	4/03/2019 35.00
CHECK #351522	395479		221	138	4/03/2019 35.00
CHECK #351521	395481		221	139	4/03/2019 35.00
CHECK #351520	395482		221	140	4/03/2019 35.00
CHECK #351519	395483		221	141	4/03/2019 35.00
CHECK #351499	395484		221	142	4/03/2019 35.00
CHECK #351498	395485		221	143	4/03/2019 35.00
CHECK #351497	395486		221	144	4/03/2019 35.00
CHECK #351496	395487		221	145	4/03/2019 35.00
CHECK #351495	395488		221	146	4/03/2019 35.00
CHECK #83212	395498		221	148	4/03/2019 35.00
CHECK #83212	395500		221	148	4/03/2019 35.00
CHECK #83212	395501		221	148	4/03/2019 35.00
CHECK #83208	395507		221	148	4/03/2019 35.00
CHECK #83208	395511		221	148	4/03/2019 35.00
CHECK #83207	395523		221	148	4/03/2019 35.00
CHECK #0000087822	395532		221	149	4/03/2019 35.00
CHECK #3119	395554		221	160	4/04/2019 40.00
CHECK #36486	395571		218	446	4/05/2019 35.00
CHECK #062491	395572		216	118	4/05/2019 35.00
CHECK #350633	395590		218	111	4/05/2019 35.00
CHECK #350630	395591		219	26	4/05/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2019 TO 4/29/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #350876	395592	216 474	4/05/2019	35.00
CHECK #36479	395599	221 167	4/05/2019	35.00
CHECK #36482	395605	221 173	4/05/2019	35.00
CHECK #36476	395606	221 174	4/05/2019	35.00
CHECK #83214	395608	221 148	4/05/2019	35.00
CHECK #1357	395639	218 474	4/05/2019	35.00
CHECK #26598	395640	221 175	4/05/2019	35.00
CHECK #26600	395648	220 38	4/05/2019	35.00
CHECK #009083	395653	221 7	4/05/2019	40.00
CHECK #36605	395683	219 253	4/08/2019	35.00
CHECK #1450	395687	218 474	4/08/2019	35.00
CHECK #8642026988	395697	218 475	4/08/2019	35.00
CHECK #890224818	395714	221 179	4/08/2019	35.00
CHECK #890224819	395715	221 180	4/08/2019	35.00
CHECK #004102	395723	221 181	4/08/2019	35.00
CHECK #1660	395758	221 184	4/09/2019	35.00
CHECK #1659	395760	221 185	4/09/2019	35.00
CHECK #1657	395766	221 187	4/09/2019	35.00
CHECK #1650	395773	221 194	4/09/2019	35.00
CHECK #1176	395817	221 216	4/10/2019	40.00
CHECK #193375	395823	221 217	4/10/2019	35.00
CHECK #129347	395825	221 218	4/10/2019	35.00
CHECK #129340	395826	221 219	4/10/2019	35.00
CHECK #129361	395827	221 220	4/10/2019	35.00
CHECK #83226	395840	221 221	4/10/2019	35.00
CHECK #36711	395863	218 281	4/11/2019	35.00
CHECK #0030390568	395886	221 228	4/11/2019	35.00
CASH	395903	221 231	4/11/2019	35.00
CHECK #62643	395912	219 269	4/11/2019	35.00
CASH	395928	221 239	4/11/2019	40.00
CASH	395951	221 248	4/12/2019	35.00
CHECK #2770	395972	221 251	4/15/2019	35.00
CHECK #6932	395976	221 255	4/15/2019	35.00
CHECK #6932	395981	221 260	4/15/2019	35.00
CASH	395993	219 558	4/15/2019	35.00
CHECK #354073	396003	221 270	4/15/2019	35.00
CHECK #354072	396004	221 271	4/15/2019	35.00
CHECK #354071	396005	221 272	4/15/2019	35.00
CHECK #354069	396006	221 273	4/15/2019	35.00
CHECK #354062	396007	221 274	4/15/2019	35.00
CHECK #354070	396010	221 277	4/15/2019	35.00
CHECK #354065	396014	221 281	4/15/2019	35.00
CHECK #354081	396016	221 283	4/15/2019	35.00
CHECK #354075	396018	221 285	4/15/2019	35.00
CHECK #354077	396021	221 288	4/15/2019	35.00
CHECK #354091	396023	221 290	4/15/2019	35.00
CHECK #354088	396024	221 291	4/15/2019	35.00
CHECK #354094	396025	221 292	4/15/2019	35.00
CHECK #354089	396026	221 293	4/15/2019	35.00
CHECK #354097	396027	221 294	4/15/2019	35.00
CHECK #354153	396028	221 295	4/15/2019	35.00
CHECK #354133	396029	221 296	4/15/2019	35.00



CONSTABLE SETTLEMENT REPORT

FROM 3/27/2019 TO 4/29/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #354092	396030		221 297	4/15/2019	35.00
CHECK #354137	396034		221 301	4/15/2019	35.00
CHECK #354096	396036		221 303	4/15/2019	35.00
CHECK #354138	396037		221 304	4/15/2019	35.00
CHECK #354139	396038		221 305	4/15/2019	35.00
CHECK #354134	396039		221 306	4/15/2019	35.00
CHECK #354135	396040		221 307	4/15/2019	35.00
CHECK #354146	396043		221 310	4/15/2019	35.00
CHECK #354152	396044		221 311	4/15/2019	35.00
CHECK #354143	396045		221 312	4/15/2019	35.00
CHECK #354147	396046		221 313	4/15/2019	35.00
CHECK #354144	396047		221 314	4/15/2019	35.00
CHECK #354142	396048		221 315	4/15/2019	35.00
CHECK #354100	396050		221 317	4/15/2019	35.00
CHECK #354151	396051		221 318	4/15/2019	35.00
CHECK #354150	396052		221 319	4/15/2019	35.00
CHECK #354149	396053		221 320	4/15/2019	35.00
CHECK #354130	396055		221 322	4/15/2019	35.00
CHECK #354102	396057		221 324	4/15/2019	35.00
CHECK #354101	396058		221 325	4/15/2019	35.00
CHECK #354132	396060		221 327	4/15/2019	35.00
CHECK #354145	396061		221 328	4/15/2019	35.00
CHECK #83233	396074		221 221	4/15/2019	35.00
CHECK #83233	396082		221 221	4/15/2019	35.00
CHECK #83233	396086		221 221	4/15/2019	35.00
CHECK #83233	396088		221 221	4/15/2019	35.00
CHECK #83233	396089		221 221	4/15/2019	35.00
CHECK #10849	396092		221 339	4/15/2019	35.00
CHECK #10851	396093		221 336	4/15/2019	35.00
CHECK #0000088837	396095		221 340	4/15/2019	35.00
CHECK #10850	396096		221 337	4/15/2019	35.00
CHECK #10848	396099		221 338	4/15/2019	35.00
CHECK #10852	396103		221 335	4/15/2019	35.00
CHECK #26623	396118		221 347	4/16/2019	35.00
CHECK #005318	396138		187 200	4/16/2019	35.00
CHECK #2784	396188		221 389	4/17/2019	35.00
CHECK #2783	396189		221 390	4/17/2019	35.00
CHECK #2786	396190		221 391	4/17/2019	35.00
CHECK #6937	396245		221 414	4/18/2019	35.00
CASH	396260		221 416	4/18/2019	35.00
CHECK #14130	396262		221 417	4/18/2019	35.00
CHECK #14128	396263		221 418	4/18/2019	35.00
CHECK #14127	396265		221 419	4/18/2019	35.00
CHECK #021636	396297		85 155	4/22/2019	35.00
CHECK #62820	396301		221 426	4/22/2019	35.00
CHECK #62821	396304		221 429	4/22/2019	35.00
CHECK #83252	396325		221 221	4/22/2019	35.00
CHECK #83252	396329		221 221	4/22/2019	35.00
CASH	396350		221 440	4/22/2019	35.00
CHECK #0030405274	396352		221 442	4/22/2019	35.00
CHECK #004178	396353		221 443	4/22/2019	35.00
CHECK #004175	396354		221 444	4/22/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 3/27/2019 TO 4/29/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #062925	396367		218 474	4/22/2019	35.00
ELECTRONIC	396382		221 445	4/22/2019	35.00
CHECK #8952000264	396392		221 448	4/23/2019	35.00
CHECK #36834	396410		221 450	4/23/2019	35.00
CHECK #36835	396411		221 451	4/23/2019	35.00
CHECK #83273	396421		221 455	4/24/2019	35.00
CHECK #83273	396423		221 455	4/24/2019	35.00
CHECK #83280	396424		221 455	4/24/2019	35.00
CHECK #2047	396432		221 457	4/24/2019	35.00
CHECK #2047	396433		221 458	4/24/2019	35.00
CHECK #2407	396434		221 459	4/24/2019	35.00
CHECK #2407	396435		221 460	4/24/2019	35.00
CHECK #2407	396436		221 461	4/24/2019	35.00
CHECK #2049	396437		221 462	4/24/2019	35.00
CHECK #62714	396465		221 481	4/25/2019	35.00
CHECK #018922	396471		218 584	4/25/2019	35.00
CHECK #954481	396472		221 481	4/25/2019	35.00
CHECK #1825	396510		213 2	4/26/2019	35.00
CHECK #1826	396512		221 496	4/26/2019	35.00
CHECK #1826	396514		221 498	4/26/2019	35.00
CHECK #1826	396515		221 499	4/26/2019	35.00
CHECK #1328	396522		221 502	4/26/2019	35.00
CHECK #1328	396528		221 508	4/26/2019	35.00
CHECK #1328	396529		221 509	4/26/2019	35.00
CHECK #4835	396571		221 520	4/29/2019	35.00
CHECK #6913	396572		221 521	4/29/2019	35.00
CHECK #5262	396573		221 522	4/29/2019	35.00
CHECK #4837	396574		221 523	4/29/2019	35.00
CHECK #5261	396575		221 524	4/29/2019	35.00
CHECK #83294	396588		221 526	4/29/2019	35.00
CASH	396618		221 536	4/29/2019	35.00
CHECK #063201	396621		221 538	4/29/2019	35.00
CHECK #063201	396622		221 539	4/29/2019	35.00
CHECK #063201	396623		221 540	4/29/2019	35.00
CHECK #063201	396626		221 543	4/29/2019	35.00
CHECK #063201	396627		221 544	4/29/2019	35.00
CHECK #063201	396629		221 545	4/29/2019	35.00
CHECK #063202	396638		221 552	4/29/2019	35.00
CASH	396641		221 554	4/29/2019	35.00

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Civil 6,530.00

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Totals for JOHNNY SIMS CONSTABLE 6,705.00