

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

**MADISON COUNTY JUSTICE COURT**

May 29, 2019

MADISON COUNTY BOARD OF SUPERVISORS  
CHANCERY BUILDING  
CANTON, MS 39046

CONSTABLES REPORT  
APRIL 30, - May 28, 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	\$ 8950.00
CONSTABLE MIKE BROWN	\$ 9725.00
CONSTABLE WILL WEISENBERGER	\$ 3565.00
CONSTABLE JOHNNY SIMS	\$ 5725.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

CHERYL HORN, JCC

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2019 TO 5/28/2019

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

SAMUEL CHARLES 397013 MSO 44314 2136 55 5/08/2019 35.00  
 SAMUEL CHARLES 397014 MSO 44313 2136 56 5/08/2019 35.00

Criminal 70.00

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  
 CHECK #92472 396714 85 580 5/02/2019 35.00  
 CHECK #7852 396716 200 399 5/02/2019 35.00  
 ELECTRONIC 396722 221 566 5/02/2019 35.00  
 CHECK #009111 396724 221 567 5/02/2019 35.00  
 CHECK #009111 396725 221 567 5/02/2019 35.00  
 CHECK #009111 396726 221 567 5/02/2019 35.00  
 CHECK #009111 396730 221 567 5/02/2019 35.00  
 CHECK #009111 396732 221 567 5/02/2019 35.00  
 CHECK #83301 396740 221 455 5/02/2019 35.00  
 CHECK #009118 396757 221 567 5/02/2019 35.00  
 CHECK #009112 396758 221 567 5/02/2019 35.00  
 CHECK #009112 396762 221 567 5/02/2019 35.00  
 ELECTRONIC 396772 221 456 5/02/2019 35.00  
 CHECK #102603 396775 221 575 5/02/2019 35.00  
 CHECK #47793 396781 221 581 5/02/2019 35.00  
 CHECK #47792 396782 221 582 5/02/2019 35.00  
 CHECK #1032 396785 221 585 5/02/2019 35.00  
 CHECK #1032 396786 221 586 5/02/2019 35.00  
 CHECK #1159 396787 221 587 5/02/2019 35.00  
 CHECK #1159 396788 221 588 5/02/2019 35.00  
 CHECK #47812 396789 221 589 5/02/2019 35.00  
 CHECK #102660 396791 221 591 5/02/2019 35.00  
 CHECK #8756 396795 221 595 5/02/2019 35.00  
 CHECK #0030407974 396798 221 598 5/02/2019 35.00  
 CHECK #009122 396802 221 567 5/03/2019 35.00  
 CHECK #009122 396803 221 567 5/03/2019 35.00  
 CHECK #009122 396805 221 567 5/03/2019 35.00  
 CHECK #009122 396807 221 567 5/03/2019 35.00  
 CHECK #009122 396809 221 567 5/03/2019 35.00  
 CHECK #356794 396819 221 262 5/03/2019 35.00  
 CHECK #009131 396829 221 567 5/03/2019 35.00  
 CHECK #009131 396830 221 567 5/03/2019 35.00  
 CHECK #009131 396837 221 567 5/03/2019 35.00  
 CHECK #009131 396839 221 567 5/03/2019 35.00  
 CHECK #009131 396840 221 567 5/03/2019 35.00  
 CHECK #009132 396841 221 599 5/03/2019 35.00  
 CHECK #009617 396871 218 122 5/06/2019 35.00  
 CHECK #021659 396889 95 117 5/06/2019 35.00  
 CHECK #83316 396913 221 526 5/06/2019 35.00  
 CHECK #83316 396917 221 526 5/06/2019 35.00  
 CHECK #83315 396928 221 526 5/06/2019 35.00  
 CHECK #83315 396930 221 526 5/06/2019 35.00  
 CHECK #83315 396931 221 526 5/06/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2019 TO 5/28/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #009147	396953	221 599	5/06/2019	35.00
CHECK #009147	396954	221 599	5/06/2019	35.00
CHECK #23359	396955	85 333	5/06/2019	35.00
CHECK #357697	396958	219 231	5/06/2019	35.00
CHECK #83333	397047	221 455	5/08/2019	35.00
CHECK #83333	397050	221 455	5/08/2019	35.00
CHECK #83333	397055	221 455	5/08/2019	35.00
CHECK #83333	397057	221 455	5/08/2019	35.00
CHECK #83326	397075	222 13	5/08/2019	35.00
CHECK #448526	397108	221 422	5/09/2019	35.00
CHECK #8952000294	397126	222 19	5/09/2019	35.00
CHECK #2585	397130	222 21	5/09/2019	35.00
CHECK #2584	397132	222 22	5/09/2019	35.00
CHECK #2583	397133	222 23	5/09/2019	35.00
CHECK #2582	397134	222 24	5/09/2019	35.00
CHECK #2581	397135	222 25	5/09/2019	35.00
CHECK #2580	397136	222 26	5/09/2019	35.00
CHECK #2579	397137	222 27	5/09/2019	35.00
CHECK #2578	397138	222 28	5/09/2019	35.00
CHECK #2516	397139	222 29	5/09/2019	35.00
CHECK #2517	397140	222 30	5/09/2019	35.00
CHECK #2515	397141	222 31	5/09/2019	35.00
CHECK #2512	397142	222 32	5/09/2019	35.00
CHECK #2513	397143	222 33	5/09/2019	35.00
CHECK #2514	397144	222 34	5/09/2019	35.00
CHECK #1161	397145	222 35	5/09/2019	35.00
CHECK #1161	397146	222 36	5/09/2019	35.00
CHECK #1160	397147	222 37	5/09/2019	35.00
CHECK #1160	397148	222 38	5/09/2019	35.00
CHECK #1061	397152	222 41	5/10/2019	35.00
CHECK #2586	397164	222 49	5/10/2019	35.00
CASH	397166	221 14	5/10/2019	35.00
CHECK #1042	397179	222 53	5/10/2019	35.00
CHECK #1042	397180	222 54	5/10/2019	35.00
CHECK #1042	397181	222 55	5/10/2019	35.00
CHECK #357064	397204	221 481	5/13/2019	35.00
CHECK #006854	397207	197 571	5/13/2019	35.00
CHECK #005183	397224	222 57	5/13/2019	35.00
CHECK #005184	397225	222 58	5/13/2019	35.00
CHECK #005185	397226	222 59	5/13/2019	35.00
CHECK #005186	397227	222 60	5/13/2019	35.00
CHECK #005187	397228	222 61	5/13/2019	35.00
CHECK #005188	397229	222 62	5/13/2019	35.00
CHECK #005189	397230	222 63	5/13/2019	35.00
CHECK #005190	397231	222 64	5/13/2019	35.00
CHECK #005191	397232	222 65	5/13/2019	35.00
CHECK #005192	397233	222 66	5/13/2019	35.00
CHECK #005193	397234	222 67	5/13/2019	35.00
CHECK #119192	397237	222 70	5/13/2019	35.00
CHECK #063454	397239	222 72	5/13/2019	35.00
CHECK #063454	397240	222 73	5/13/2019	35.00
CHECK #063453	397249	222 82	5/13/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2019 TO 5/28/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #063453	397250		222 83	5/13/2019	35.00
CHECK #063453	397251		222 84	5/13/2019	35.00
CHECK #063453	397255		222 88	5/13/2019	35.00
CHECK #063453	397256		222 89	5/13/2019	35.00
CHECK #063453	397257		222 90	5/13/2019	35.00
CHECK #063455	397264		222 96	5/13/2019	35.00
CHECK #063455	397265		222 97	5/13/2019	35.00
CHECK #360571	397273		218 121	5/13/2019	35.00
ELECTRONIC	397293		222 103	5/14/2019	40.00
ELECTRONIC	397294		222 104	5/14/2019	35.00
ELECTRONIC	397296		222 106	5/14/2019	35.00
ELECTRONIC	397298		222 108	5/14/2019	40.00
ELECTRONIC	397299		222 109	5/14/2019	40.00
ELECTRONIC	397300		222 110	5/14/2019	35.00
ELECTRONIC	397301		222 111	5/14/2019	35.00
CHECK #1513	397302		221 238	5/14/2019	35.00
CASH	397303		222 112	5/14/2019	35.00
CHECK #1626	397304		222 113	5/14/2019	35.00
CHECK #1627	397305		222 114	5/14/2019	35.00
CHECK #1628	397306		222 115	5/14/2019	35.00
CHECK #1629	397307		222 116	5/14/2019	35.00
CHECK #1630	397308		222 117	5/14/2019	35.00
ELECTRONIC	397309		222 105	5/14/2019	40.00
ELECTRONIC	397310		222 107	5/14/2019	40.00
CHECK #0173	397316		222 118	5/14/2019	35.00
CHECK #6349	397325		222 123	5/14/2019	35.00
CHECK #3172	397341		222 124	5/14/2019	35.00
CHECK #3172	397342		222 125	5/14/2019	35.00
CASH	397365		220 555	5/14/2019	35.00
CASH	397375		222 145	5/14/2019	35.00
CASH	397376		222 146	5/14/2019	35.00
CHECK #356500	397386		216 461	5/14/2019	35.00
CHECK #356505	397414		216 423	5/14/2019	35.00
CHECK #356544	397422		200 584	5/14/2019	35.00
CHECK #363530	397430		222 147	5/14/2019	35.00
CHECK #363468	397433		222 150	5/14/2019	35.00
CHECK #363529	397438		222 155	5/14/2019	35.00
ELECTRONIC	397441		222 156	5/15/2019	35.00
ELECTRONIC	397442		222 157	5/15/2019	35.00
ELECTRONIC	397443		222 158	5/15/2019	35.00
ELECTRONIC	397444		222 159	5/15/2019	35.00
ELECTRONIC	397445		222 160	5/15/2019	35.00
ELECTRONIC	397446		222 161	5/15/2019	35.00
ELECTRONIC	397447		222 162	5/15/2019	35.00
ELECTRONIC	397448		222 163	5/15/2019	35.00
ELECTRONIC	397449		222 164	5/15/2019	35.00
ELECTRONIC	397450		222 165	5/15/2019	35.00
ELECTRONIC	397451		222 166	5/15/2019	35.00
ELECTRONIC	397452		222 167	5/15/2019	35.00
ELECTRONIC	397453		222 168	5/15/2019	35.00
ELECTRONIC	397454		222 169	5/15/2019	35.00
ELECTRONIC	397455		222 170	5/15/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2019 TO 5/28/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
ELECTRONIC	397456		222 171	5/15/2019	35.00
ELECTRONIC	397457		222 172	5/15/2019	35.00
CASH	397466		222 174	5/15/2019	35.00
CASH	397468		222 175	5/15/2019	35.00
CASH	397470		222 176	5/15/2019	35.00
CASH	397471		222 177	5/15/2019	35.00
CASH	397472		222 178	5/15/2019	35.00
CASH	397473		222 179	5/15/2019	35.00
CHECK #5308	397475		222 180	5/15/2019	35.00
CHECK #5308	397476		222 181	5/15/2019	35.00
CASH	397477		222 182	5/15/2019	35.00
CASH	397478		222 183	5/15/2019	35.00
CASH	397479		222 184	5/15/2019	35.00
CASH	397480		222 185	5/15/2019	35.00
CASH	397481		222 186	5/15/2019	35.00
CASH	397482		222 187	5/15/2019	35.00
CASH	397483		222 188	5/15/2019	40.00
CASH	397484		222 189	5/15/2019	40.00
ELECTRONIC	397495		221 240	5/16/2019	35.00
ELECTRONIC	397496		221 245	5/16/2019	40.00
ELECTRONIC	397509		222 190	5/16/2019	35.00
CHECK #356581	397544		214 475	5/16/2019	35.00
CHECK #356588	397569		216 292	5/16/2019	35.00
CHECK #2587	397583		222 192	5/16/2019	35.00
CHECK #102888	397588		222 193	5/17/2019	35.00
CHECK #102842	397590		222 195	5/17/2019	35.00
CHECK #102844	397592		222 197	5/17/2019	35.00
CHECK #102890	397603		222 207	5/17/2019	35.00
CHECK #102898	397605		222 209	5/17/2019	35.00
CHECK #8858	397609		222 212	5/17/2019	35.00
CHECK #1043	397621		222 223	5/17/2019	40.00
CHECK #356647	397652		222 233	5/17/2019	35.00
CHECK #356494	397663		216 567	5/17/2019	35.00
CHECK #985876480	397673		222 101	5/17/2019	35.00
CHECK #360404	397677		221 481	5/17/2019	35.00
CHECK #362713	397678		95 491	5/17/2019	35.00
CHECK #83357	397682		222 13	5/17/2019	35.00
CHECK #83357	397683		222 13	5/17/2019	35.00
CHECK #7622	397724		222 244	5/20/2019	35.00
CHECK #2281	397725		222 245	5/20/2019	35.00
CHECK #2281	397726		222 246	5/20/2019	35.00
CHECK #2285	397727		222 247	5/20/2019	35.00
CHECK #2286	397728		222 248	5/20/2019	35.00
CHECK #2284	397729		222 249	5/20/2019	35.00
CHECK #2283	397730		222 250	5/20/2019	35.00
CHECK #2282	397731		222 251	5/20/2019	35.00
CHECK #00304027148	397733		222 253	5/20/2019	35.00
CHECK #950104	397737		222 256	5/20/2019	35.00
CHECK #950123	397738		222 257	5/20/2019	35.00
CHECK #950117	397739		222 258	5/20/2019	35.00
CASH	397761		222 263	5/21/2019	35.00
CHECK #364912	397770		222 265	5/21/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2019 TO 5/28/2019

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #364742	222 269	5/21/2019	35.00
CHECK #364057	222 271	5/21/2019	35.00
CHECK #364055	222 274	5/21/2019	35.00
CHECK #364387	222 275	5/21/2019	35.00
CHECK #364386	222 277	5/21/2019	35.00
CHECK #364392	222 279	5/21/2019	35.00
CHECK #364297	222 288	5/21/2019	35.00
CHECK #365582	222 299	5/21/2019	35.00
CHECK #4235	222 304	5/22/2019	35.00
CHECK #4236	222 305	5/22/2019	35.00
CHECK #83360	221 221	5/22/2019	35.00
CHECK #017066	90 15	5/22/2019	35.00
CHECK #8880	215 236	5/22/2019	35.00
CHECK #13637	220 448	5/23/2019	35.00
CHECK #37259	222 101	5/23/2019	35.00
CHECK #63043	222 312	5/23/2019	35.00
CHECK #63044	222 314	5/23/2019	35.00
CHECK #63045	222 320	5/23/2019	35.00
CHECK #63045	222 321	5/23/2019	35.00
CHECK #63046	222 327	5/23/2019	35.00
CHECK #63038	222 339	5/23/2019	40.00
CHECK #63042	222 342	5/23/2019	35.00
CHECK #63042	222 344	5/23/2019	35.00
CHECK #63041	222 348	5/23/2019	35.00
CHECK #63041	222 349	5/23/2019	35.00
CHECK #920011593	219 231	5/23/2019	35.00
CHECK #4291	221 345	5/23/2019	35.00
CHECK #63012	219 339	5/23/2019	35.00
CHECK #365118	219 230	5/23/2019	35.00
CHECK #83364	222 13	5/23/2019	35.00
CHECK #83364	222 13	5/23/2019	35.00
CHECK #83364	222 13	5/23/2019	35.00
CHECK #63324	221 599	5/24/2019	35.00
CHECK #8944	222 363	5/24/2019	35.00
CHECK #8945	222 364	5/24/2019	35.00
CHECK #103050	222 368	5/24/2019	35.00
CHECK #103052	222 370	5/24/2019	35.00
CHECK #83401	221 221	5/24/2019	35.00
CHECK #83401	221 221	5/24/2019	35.00
CHECK #83401	221 221	5/24/2019	35.00
CHECK #83401	221 221	5/24/2019	40.00
CHECK #2253	85 282	5/24/2019	35.00
CHECK #2365	222 383	5/28/2019	35.00
CHECK #2367	222 384	5/28/2019	35.00
CHECK #2370	222 387	5/28/2019	35.00
CHECK #2371	222 388	5/28/2019	35.00
CHECK #2373	222 390	5/28/2019	35.00
CHECK #2011	220 108	5/28/2019	35.00
CHECK #2014	220 117	5/28/2019	35.00
CHECK #48517	214 575	5/28/2019	40.00

=====  
Civil 8,880.00

Totals for HARBOUR BRAD CONSTABLE

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8,950.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2019 TO 5/28/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #062767	396649	93 57	4/30/2019	35.00
CHECK #062765	396650	93 57	4/30/2019	35.00
CHECK #023551	396651	220 271	4/30/2019	35.00
CHECK #37106	396652	218 299	4/30/2019	35.00
CHECK #5767005224	396655	219 231	4/30/2019	35.00
CHECK #021644	396659	95 117	4/30/2019	35.00
CHECK #356148	396661	95 491	4/30/2019	35.00
CHECK #357098	396662	95 491	4/30/2019	35.00
CHECK #357048	396664	174 546	4/30/2019	35.00
CHECK #062837	396665	216 153	4/30/2019	35.00
CHECK #062836	396666	216 153	4/30/2019	35.00
CHECK #062840	396667	216 153	4/30/2019	35.00
CHECK #063338	396713	218 467	5/02/2019	35.00
CHECK #6943	396715	221 414	5/02/2019	35.00
CHECK #37214	396719	220 572	5/02/2019	35.00
CHECK #009111	396729	221 567	5/02/2019	35.00
CHECK #83301	396738	221 455	5/02/2019	35.00
CHECK #7016	396741	220 567	5/02/2019	35.00
CHECK #7018	396742	220 567	5/02/2019	35.00
CHECK #7019	396743	220 567	5/02/2019	35.00
CHECK #7020	396744	220 567	5/02/2019	35.00
CHECK #7021	396745	220 567	5/02/2019	35.00
CHECK #7022	396746	220 567	5/02/2019	35.00
CHECK #7023	396747	220 567	5/02/2019	35.00
CHECK #7024	396748	220 567	5/02/2019	35.00
CHECK #7025	396749	220 567	5/02/2019	35.00
CHECK #009112	396759	221 567	5/02/2019	35.00
CHECK #009112	396761	221 567	5/02/2019	35.00
CHECK #955669	396766	221 571	5/02/2019	35.00
CHECK #102600	396778	221 578	5/02/2019	35.00
CHECK #8702	396779	221 579	5/02/2019	35.00
CHECK #102688	396792	221 592	5/02/2019	35.00
CHECK #102686	396794	221 594	5/02/2019	35.00
CHECK #009122	396808	221 567	5/03/2019	35.00
CHECK #358896	396813	217 185	5/03/2019	35.00
CHECK #357668	396815	181 446	5/03/2019	35.00
CHECK #296847	396817	219 231	5/03/2019	35.00
CHECK #062866	396818	214 423	5/03/2019	35.00
CHECK #356776	396820	221 262	5/03/2019	35.00
CHECK #356788	396821	221 262	5/03/2019	35.00
CHECK #357672	396822	217 115	5/03/2019	35.00
CHECK #005354	396826	187 200	5/03/2019	35.00
CHECK #357158	396827	85 198	5/03/2019	35.00
CHECK #102546	396828	217 114	5/03/2019	35.00
CHECK #009131	396832	221 567	5/03/2019	35.00
CHECK #009131	396838	221 567	5/03/2019	35.00
CHECK #009132	396842	221 599	5/03/2019	35.00
CHECK #009132	396844	221 599	5/03/2019	35.00
CHECK #009132	396845	221 599	5/03/2019	35.00
CHECK #009132	396846	221 599	5/03/2019	35.00
CHECK #009132	396850	221 599	5/03/2019	35.00
CHECK #37053	396868	95 280	5/06/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2019 TO 5/28/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #357670	396870		217 343	5/06/2019	35.00
CHECK #009617	396872		218 122	5/06/2019	35.00
CHECK #357616	396874		210 80	5/06/2019	35.00
CHECK #1661	396890		200 399	5/06/2019	35.00
CHECK #357012	396906		91 488	5/06/2019	35.00
CHECK #357010	396907		91 488	5/06/2019	35.00
CHECK #357004	396908		91 488	5/06/2019	35.00
CHECK #356994	396909		91 488	5/06/2019	35.00
CHECK #83316	396910		221 526	5/06/2019	35.00
CHECK #83316	396911		221 526	5/06/2019	35.00
CHECK #83316	396912		221 526	5/06/2019	35.00
CHECK #83316	396914		221 526	5/06/2019	35.00
CHECK #83316	396915		221 526	5/06/2019	35.00
CHECK #83316	396916		221 526	5/06/2019	35.00
CHECK #83316	396918		221 526	5/06/2019	35.00
CHECK #83316	396919		221 526	5/06/2019	35.00
CHECK #83315	396921		221 526	5/06/2019	35.00
CHECK #83315	396922		221 526	5/06/2019	35.00
CHECK #83315	396935		221 526	5/06/2019	35.00
CHECK #83315	396936		221 526	5/06/2019	35.00
CHECK #62669	396937		220 567	5/06/2019	35.00
CHECK #62650	396939		220 567	5/06/2019	35.00
CHECK #45760	396940		220 567	5/06/2019	35.00
CHECK #062130	396946		129 414	5/06/2019	35.00
CHECK #62132	396947		129 414	5/06/2019	35.00
CHECK #358679	396949		95 421	5/06/2019	35.00
CHECK #358707	396950		95 421	5/06/2019	35.00
CHECK #001752	396951		222 2	5/06/2019	35.00
CHECK #1824	396952		218 429	5/06/2019	35.00
CHECK #357625	396956		187 200	5/06/2019	35.00
CHECK #358983	396957		125 52	5/06/2019	35.00
CHECK #357729	396959		216 152	5/06/2019	35.00
CHECK #358719	396960		85 85	5/06/2019	35.00
CHECK #358967	396961		40 99	5/06/2019	35.00
CHECK #358663	396970		95 421	5/07/2019	35.00
CHECK #358673	396971		95 421	5/07/2019	35.00
CHECK #358669	396972		95 421	5/07/2019	35.00
CHECK #358649	396973		95 421	5/07/2019	35.00
CHECK #358671	396974		95 421	5/07/2019	35.00
CHECK #83333	397051		221 455	5/08/2019	35.00
CHECK #83333	397054		221 455	5/08/2019	35.00
CHECK #83325	397058		221 455	5/08/2019	35.00
CHECK #83325	397059		221 455	5/08/2019	35.00
CHECK #83325	397060		221 455	5/08/2019	35.00
CHECK #83325	397061		221 455	5/08/2019	35.00
CHECK #83325	397062		221 455	5/08/2019	35.00
CHECK #83325	397063		221 455	5/08/2019	35.00
CHECK #83325	397064		221 455	5/08/2019	35.00
CHECK #83325	397065		221 455	5/08/2019	35.00
CHECK #83325	397066		221 455	5/08/2019	35.00
CHECK #83325	397067		221 455	5/08/2019	35.00
CHECK #83326	397070		222 13	5/08/2019	35.00



CONSTABLE SETTLEMENT REPORT

FROM 4/30/2019 TO 5/28/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #83326	397072	222 13	5/08/2019	35.00
CHECK #83326	397073	222 13	5/08/2019	35.00
CHECK #83326	397076	222 13	5/08/2019	35.00
CHECK #83326	397077	222 13	5/08/2019	35.00
CHECK #45762	397078	220 420	5/08/2019	35.00
CHECK #353598	397079	215 447	5/08/2019	35.00
CHECK #357124	397080	215 447	5/08/2019	35.00
CHECK #356800	397081	85 314	5/08/2019	35.00
CHECK #161475	397109	95 278	5/09/2019	35.00
CHECK #358973	397111	218 121	5/09/2019	35.00
CHECK #359001	397112	218 121	5/09/2019	35.00
CHECK #102652	397113	218 121	5/09/2019	35.00
CHECK #2137	397114	95 421	5/09/2019	35.00
CHECK #8952000293	397125	222 18	5/09/2019	35.00
CHECK #358727	397200	216 153	5/13/2019	35.00
CHECK #357084	397201	221 481	5/13/2019	35.00
CHECK #356122	397203	221 481	5/13/2019	35.00
CHECK #102746	397213	218 584	5/13/2019	35.00
CHECK #2212	397214	218 584	5/13/2019	35.00
CHECK #2142	397215	218 584	5/13/2019	35.00
CHECK #8015	397216	222 2	5/13/2019	35.00
CHECK #011555	397217	222 56	5/13/2019	35.00
CHECK #011555	397218	222 56	5/13/2019	35.00
CHECK #011555	397219	222 56	5/13/2019	35.00
CHECK #011555	397220	222 56	5/13/2019	35.00
CHECK #011555	397221	222 56	5/13/2019	35.00
CHECK #5767005376	397222	220 420	5/13/2019	35.00
CHECK #7060	397223	220 420	5/13/2019	35.00
CHECK #119190	397236	222 69	5/13/2019	35.00
CHECK #063454	397247	222 80	5/13/2019	35.00
CHECK #063453	397248	222 81	5/13/2019	35.00
CHECK #063453	397252	222 85	5/13/2019	35.00
CHECK #063455	397263	222 95	5/13/2019	35.00
CHECK #358667	397274	222 101	5/13/2019	35.00
CHECK #358693	397275	222 101	5/13/2019	35.00
CHECK #358687	397276	222 101	5/13/2019	35.00
CHECK #358665	397277	222 101	5/13/2019	35.00
CHECK #358655	397278	222 101	5/13/2019	35.00
CHECK #358657	397279	222 101	5/13/2019	35.00
CHECK #358653	397280	222 101	5/13/2019	35.00
CHECK #358979	397281	218 121	5/13/2019	35.00
CHECK #958529	397282	222 2	5/13/2019	35.00
CHECK #118264	397283	219 231	5/13/2019	35.00
CHECK #25833342892	397284	219 231	5/13/2019	35.00
CHECK #357060	397285	101 601	5/13/2019	35.00
CHECK #358723	397287	95 117	5/13/2019	35.00
CHECK #47831	397288	219 231	5/13/2019	35.00
CHECK #8066	397289	204 432	5/13/2019	35.00
CHECK #060156	397348	222 127	5/14/2019	35.00
CHECK #060156	397349	222 128	5/14/2019	35.00
CHECK #060156	397350	222 129	5/14/2019	35.00
CHECK #060156	397351	222 130	5/14/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2019 TO 5/28/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #060156	397352	222 131	5/14/2019	40.00
CHECK #060156	397353	222 132	5/14/2019	40.00
CHECK #060156	397354	222 133	5/14/2019	40.00
CHECK #060156	397355	222 134	5/14/2019	40.00
CHECK #060156	397356	222 135	5/14/2019	40.00
CHECK #060156	397357	222 136	5/14/2019	40.00
CHECK #060155	397358	222 137	5/14/2019	35.00
CHECK #060155	397359	222 138	5/14/2019	35.00
CHECK #060155	397360	222 139	5/14/2019	35.00
CHECK #060155	397361	222 140	5/14/2019	35.00
CHECK #060155	397362	222 141	5/14/2019	35.00
CHECK #356542	397379	195 140	5/14/2019	35.00
CHECK #362722	397382	200 534	5/14/2019	35.00
CHECK #360266	397391	192 540	5/14/2019	35.00
CHECK #360257	397394	204 28	5/14/2019	35.00
CHECK #360253	397400	216 211	5/14/2019	35.00
CHECK #360254	397401	201 247	5/14/2019	35.00
CHECK #360255	397402	201 2	5/14/2019	35.00
CHECK #356499	397409	216 462	5/14/2019	35.00
CHECK #356434	397429	192 203	5/14/2019	35.00
CHECK #362974	397432	222 149	5/14/2019	35.00
CHECK #356590	397503	216 298	5/16/2019	35.00
CHECK #356591	397504	217 293	5/16/2019	35.00
CHECK #360281	397514	202 163	5/16/2019	35.00
CHECK #360282	397515	202 159	5/16/2019	35.00
CHECK #360271	397525	192 494	5/16/2019	35.00
CHECK #356546	397527	216 428	5/16/2019	35.00
CHECK #356578	397531	218 12	5/16/2019	35.00
CHECK #360291	397536	210 153	5/16/2019	35.00
CHECK #360293	397537	204 387	5/16/2019	35.00
CHECK #360287	397541	198 390	5/16/2019	35.00
CHECK #356574	397553	216 463	5/16/2019	35.00
CHECK #23292	397584	216 152	5/16/2019	35.00
CHECK #23293	397585	216 152	5/16/2019	35.00
CHECK #102843	397591	222 196	5/17/2019	35.00
CHECK #102848	397597	222 201	5/17/2019	35.00
CHECK #102852	397604	222 208	5/17/2019	35.00
CHECK #102896	397607	222 210	5/17/2019	35.00
CHECK #102897	397608	222 211	5/17/2019	35.00
CHECK #47887	397614	222 216	5/17/2019	35.00
CHECK #358699	397627	216 367	5/17/2019	35.00
CHECK #362814	397628	218 475	5/17/2019	35.00
CHECK #362796	397629	218 467	5/17/2019	35.00
CHECK #360380	397630	95 491	5/17/2019	35.00
CHECK #360306	397631	217 343	5/17/2019	35.00
CHECK #360320	397632	217 343	5/17/2019	35.00
CHECK #357612	397639	220 420	5/17/2019	35.00
CHECK #357705	397640	220 420	5/17/2019	35.00
CHECK #2261	397641	85 71	5/17/2019	35.00
CHECK #361795	397655	222 236	5/17/2019	35.00
CHECK #356492	397664	216 446	5/17/2019	35.00
CHECK #356086	397668	214 144	5/17/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2019 TO 5/28/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #360468	397675	222	2	5/17/2019 35.00
CHECK #37257	397676	222	101	5/17/2019 35.00
CHECK #362816	397679	222	101	5/17/2019 35.00
CHECK #955673	397680	85	333	5/17/2019 35.00
CHECK #83357	397686	222	13	5/17/2019 35.00
CHECK #83357	397688	222	13	5/17/2019 35.00
CHECK #83357	397689	222	13	5/17/2019 35.00
CHECK #357660	397691	217	114	5/17/2019 35.00
CHECK #102577	397692	217	114	5/17/2019 35.00
CHECK #362794	397693	217	114	5/17/2019 35.00
CHECK #30432400	397732	222	252	5/20/2019 35.00
CASH	397736	222	255	5/20/2019 35.00
CHECK #360326	397742	222	2	5/20/2019 35.00
CHECK #360442	397743	222	2	5/20/2019 35.00
CHECK #360448	397744	222	2	5/20/2019 35.00
CHECK #360330	397745	222	2	5/20/2019 35.00
CHECK #360314	397746	222	2	5/20/2019 35.00
CHECK #364746	397771	222	266	5/21/2019 35.00
CHECK #364059	397777	222	272	5/21/2019 35.00
CHECK #364388	397781	222	276	5/21/2019 35.00
CHECK #364390	397786	222	281	5/21/2019 35.00
CHECK #364299	397795	222	289	5/21/2019 35.00
CHECK #363704	397801	222	295	5/21/2019 35.00
CHECK #365572	397804	222	298	5/21/2019 35.00
CHECK #365212	397806	222	300	5/21/2019 35.00
CHECK #360378	397813	174	546	5/22/2019 35.00
CHECK #362802	397814	93	57	5/22/2019 35.00
CHECK #000006	397829	210	80	5/22/2019 35.00
CHECK #120664	397838	217	464	5/22/2019 35.00
CHECK #62534	397842	218	428	5/22/2019 35.00
CHECK #159332	397843	220	420	5/22/2019 35.00
CHECK #3793	397844	220	420	5/22/2019 35.00
CHECK #213696	397845	220	420	5/22/2019 35.00
CHECK #62748	397846	220	420	5/22/2019 35.00
CHECK #15953	397847	220	420	5/22/2019 35.00
CHECK #8841024006	397850	217	115	5/23/2019 35.00
CHECK #37260	397854	222	101	5/23/2019 35.00
CHECK #63043	397856	222	310	5/23/2019 35.00
CHECK #63047	397882	222	330	5/23/2019 35.00
CHECK #63042	397898	222	345	5/23/2019 35.00
CHECK #25850042234	397930	216	152	5/23/2019 35.00
CHECK #257698	397935	221	422	5/23/2019 35.00
CHECK #102945	397936	222	2	5/23/2019 35.00
CHECK #83364	397942	222	13	5/23/2019 35.00
CHECK #83364	397945	222	13	5/23/2019 35.00
CHECK #83364	397946	222	13	5/23/2019 35.00
CHECK #83364	397949	222	13	5/23/2019 35.00
CHECK #2407	397958	217	464	5/24/2019 35.00
CHECK #360354	397959	215	447	5/24/2019 35.00
CHECK #360410	397960	215	447	5/24/2019 35.00
CHECK #103047	397965	222	365	5/24/2019 35.00
CHECK #103049	397967	222	367	5/24/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2019 TO 5/28/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #83401	397970		221 221	5/24/2019	35.00
CHECK #83401	397974		221 221	5/24/2019	35.00
CHECK #83401	397978		221 221	5/24/2019	35.00
CHECK #103062	397981		222 371	5/24/2019	35.00
CHECK #8942	397985		222 372	5/24/2019	35.00
CHECK #2211	397992		85 282	5/24/2019	35.00
CHECK #960213	398003		222 375	5/28/2019	35.00
CHECK #960211	398010		222 381	5/28/2019	35.00
CHECK #2303	398015		217 239	5/28/2019	35.00
CHECK #2304	398016		221 191	5/28/2019	35.00
CHECK #2250	398017		222 382	5/28/2019	35.00
CHECK #2372	398024		222 389	5/28/2019	35.00
CHECK #2505	398026		209 259	5/28/2019	35.00
CHECK #2374	398027		209 589	5/28/2019	35.00
CHECK #2209	398030		217 243	5/28/2019	35.00
CHECK #2026	398035		220 379	5/28/2019	35.00
CHECK #2016	398052		220 122	5/28/2019	35.00
					=====
					Civil 9,725.00
					=====
Totals for BROWN MIKE CONSTABLE					9,725.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2019 TO 5/28/2019

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
BROWN R L	397326	MSO 135717	2136 109	5/14/2019	35.00
BROWN R L	397327	MSO 135718	2136 110	5/14/2019	35.00
BROWN R L	397328	MSO 136437	3227 131	5/14/2019	35.00
BROWN R L	397329	MSO 136438	3227 132	5/14/2019	35.00
BROWN R L	397330	MSO 136439	3227 133	5/14/2019	35.00
BROWN R L	397331	MSO 136440	3227 134	5/14/2019	35.00

=====  
Criminal 210.00

CHECK #021652	396658		85 155	4/30/2019	35.00
CHECK #48402	396702		221 564	5/01/2019	35.00
CHECK #009111	396727		221 567	5/02/2019	35.00
CHECK #009111	396731		221 567	5/02/2019	35.00
CHECK #009111	396733		221 567	5/02/2019	35.00
CHECK #009111	396734		221 567	5/02/2019	35.00
CHECK #83301	396735		221 455	5/02/2019	35.00
CHECK #83301	396736		221 455	5/02/2019	35.00
CHECK #83301	396737		221 455	5/02/2019	35.00
CHECK #83301	396739		221 455	5/02/2019	35.00
CHECK #1193	396774		221 574	5/02/2019	40.00
CHECK #102602	396776		221 576	5/02/2019	35.00
CHECK #8701	396780		221 580	5/02/2019	35.00
CHECK #102663	396783		221 583	5/02/2019	35.00
CHECK #8729	396784		221 584	5/02/2019	35.00
CHECK #102659	396790		221 590	5/02/2019	35.00
CHECK #102687	396793		221 593	5/02/2019	35.00
CHECK #0030411107	396797		221 597	5/02/2019	35.00
CHECK #009122	396810		221 567	5/03/2019	35.00
CHECK #009122	396811		221 567	5/03/2019	35.00
CHECK #358148	396823		217 115	5/03/2019	35.00
CHECK #009131	396831		221 567	5/03/2019	35.00
CHECK #009131	396833		221 567	5/03/2019	35.00
CHECK #009132	396847		221 599	5/03/2019	35.00
CHECK #012654	396873		221 481	5/06/2019	35.00
CHECK #8017	396876		220 566	5/06/2019	35.00
CHECK #8779	396883		219 466	5/06/2019	35.00
CHECK #83315	396920		221 526	5/06/2019	35.00
CHECK #83315	396923		221 526	5/06/2019	35.00
CHECK #83315	396924		221 526	5/06/2019	35.00
CHECK #83315	396925		221 526	5/06/2019	35.00
CHECK #83315	396926		221 526	5/06/2019	35.00
CHECK #83315	396929		221 526	5/06/2019	35.00
CHECK #62656	396938		220 567	5/06/2019	35.00
CHECK #13599	396945		220 448	5/06/2019	35.00
CHECK #021660	396969		95 117	5/07/2019	45.00
CHECK #83333	397045		221 455	5/08/2019	35.00
CHECK #83333	397048		221 455	5/08/2019	35.00
CHECK #83326	397068		222 13	5/08/2019	35.00
CHECK #83326	397071		222 13	5/08/2019	35.00
CHECK #357632	397115		85 71	5/09/2019	35.00
CASH	397176		218 116	5/10/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2019 TO 5/28/2019

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #37277	397192	211 546	5/13/2019	35.00
CHECK #357078	397202	221 481	5/13/2019	35.00
CHECK #063455	397261	222 93	5/13/2019	35.00
CHECK #063455	397262	222 94	5/13/2019	35.00
CHECK #0030422464	397344	222 126	5/14/2019	35.00
CHECK #356530	397413	208 406	5/14/2019	35.00
CHECK #363546	397431	222 148	5/14/2019	40.00
CHECK #363470	397434	222 151	5/14/2019	35.00
CHECK #363471	397436	222 153	5/14/2019	35.00
CHECK #102889	397589	222 194	5/17/2019	35.00
CHECK #102845	397593	222 198	5/17/2019	35.00
CHECK #102846	397595	222 199	5/17/2019	35.00
CHECK #102847	397596	222 200	5/17/2019	35.00
CASH	397600	222 204	5/17/2019	35.00
CASH	397601	222 205	5/17/2019	35.00
CHECK #47885	397611	222 214	5/17/2019	35.00
CHECK #47886	397613	222 215	5/17/2019	35.00
CHECK #23388	397644	222 225	5/17/2019	35.00
CHECK #83357	397684	222 13	5/17/2019	35.00
CHECK #83357	397685	222 13	5/17/2019	35.00
CHECK #83357	397687	222 13	5/17/2019	35.00
CHECK #356491	397696	216 466	5/17/2019	35.00
CHECK #357187	397706	216 214	5/17/2019	35.00
CHECK #63832	397757	222 261	5/21/2019	35.00
CHECK #364056	397772	222 267	5/21/2019	35.00
CHECK #364743	397773	222 268	5/21/2019	35.00
CHECK #364385	397783	222 278	5/21/2019	35.00
CHECK #364312	397787	222 282	5/21/2019	35.00
CHECK #364899	397798	222 292	5/21/2019	35.00
CHECK #363701	397799	222 293	5/21/2019	35.00
CHECK #363705	397800	222 294	5/21/2019	35.00
CHECK #100039247	397818	222 303	5/22/2019	35.00
CHECK #37402	397823	218 586	5/22/2019	35.00
CHECK #63044	397864	222 317	5/23/2019	35.00
CHECK #63045	397875	222 323	5/23/2019	35.00
CHECK #63045	397876	222 324	5/23/2019	35.00
CHECK #63047	397887	222 334	5/23/2019	35.00
CHECK #63048	397888	222 335	5/23/2019	35.00
CHECK #36049	397889	222 336	5/23/2019	35.00
CHECK #63050	397890	222 337	5/23/2019	35.00
CHECK #63051	397891	222 338	5/23/2019	40.00
CHECK #63039	397893	222 340	5/23/2019	40.00
CHECK #63041	397904	222 351	5/23/2019	35.00
CHECK #103048	397966	222 366	5/24/2019	35.00
CHECK #83401	397971	221 221	5/24/2019	35.00
CHECK #103051	397972	222 369	5/24/2019	35.00
CHECK #83401	397977	221 221	5/24/2019	35.00
CHECK #83401	397983	221 221	5/24/2019	35.00
CASH	397996	222 374	5/24/2019	35.00
CHECK #2368	398020	222 385	5/28/2019	35.00
CHECK #2369	398021	222 386	5/28/2019	35.00
CHECK #2003	398060	220 102	5/28/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2019 TO 5/28/2019

Constable: WEISENBERGER WILL CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #2140	398065	220 126	5/28/2019	35.00
			Civil	3,355.00
Totals for WEISENBERGER WILL CONSTABLE				3,565.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2019 TO 5/28/2019

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

MOUDY AMBER LEIGH 396927 MHP202203947 3227 97 5/06/2019 35.00  
 BOOSE VERONICA ROSHU 397099 MSO 130662 2136 84 5/09/2019 35.00

Criminal 70.00

CHECK #287463 396653 221 481 4/30/2019 35.00  
 CHECK #32087 396663 95 491 4/30/2019 35.00  
 CHECK #2496 396672 221 556 4/30/2019 35.00  
 CHECK #515 396682 221 559 4/30/2019 35.00  
 CHECK #15499 396683 221 560 4/30/2019 35.00  
 CHECK #15499 396684 221 561 4/30/2019 35.00  
 CASH 396686 221 562 4/30/2019 35.00  
 CHECK #129362 396692 221 563 5/01/2019 35.00  
 CHECK #950139 396763 221 568 5/02/2019 35.00  
 CHECK #950141 396764 221 569 5/02/2019 35.00  
 CHECK #955670 396765 221 570 5/02/2019 35.00  
 CHECK #955672 396767 221 572 5/02/2019 35.00  
 CHECK #950144 396768 221 573 5/02/2019 35.00  
 CHECK #102601 396777 221 577 5/02/2019 35.00  
 CHECK #47822 396796 221 596 5/02/2019 35.00  
 CHECK #009122 396812 221 567 5/03/2019 35.00  
 CHECK #009131 396836 221 567 5/03/2019 35.00  
 CHECK #009132 396843 221 599 5/03/2019 35.00  
 CHECK #009132 396849 221 599 5/03/2019 35.00  
 CHECK #8771 396878 219 453 5/06/2019 35.00  
 CHECK #8774 396879 219 456 5/06/2019 35.00  
 CHECK #8785 396881 219 471 5/06/2019 35.00  
 CHECK #8781 396882 219 449 5/06/2019 35.00  
 CHECK #102734 396885 213 373 5/06/2019 35.00  
 CASH 396886 221 600 5/06/2019 35.00  
 CHECK #83315 396933 221 526 5/06/2019 35.00  
 CASH 396962 222 3 5/06/2019 35.00  
 CHECK #193388 397025 222 5 5/08/2019 35.00  
 CHECK #193376 397026 222 6 5/08/2019 35.00  
 CHECK #193380 397027 222 7 5/08/2019 35.00  
 CHECK #193387 397029 222 9 5/08/2019 35.00  
 CHECK #129656 397030 222 10 5/08/2019 35.00  
 CHECK #129655 397031 222 11 5/08/2019 35.00  
 CHECK #128863 397032 222 12 5/08/2019 40.00  
 CHECK #357183 397042 216 569 5/08/2019 35.00  
 CHECK #83333 397052 221 455 5/08/2019 35.00  
 CHECK #83333 397053 221 455 5/08/2019 35.00  
 CHECK #83333 397056 221 455 5/08/2019 35.00  
 CASH 397117 222 14 5/09/2019 35.00  
 CASH 397118 222 15 5/09/2019 35.00  
 CASH 397119 222 16 5/09/2019 35.00  
 CHECK #357046 397123 220 234 5/09/2019 35.00  
 ELECTRONIC 397149 222 39 5/10/2019 40.00  
 CASH 397169 222 50 5/10/2019 35.00  
 CHECK #37280 397194 174 502 5/13/2019 35.00  
 CHECK #357068 397205 221 481 5/13/2019 35.00



CONSTABLE SETTLEMENT REPORT

FROM 4/30/2019 TO 5/28/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #357070	397206	221	481	5/13/2019 35.00
CHECK #5511	397211	218	584	5/13/2019 35.00
CHECK #119191	397235	222	68	5/13/2019 35.00
CHECK #063454	397238	222	71	5/13/2019 35.00
CHECK #063454	397241	222	74	5/13/2019 35.00
CHECK #063454	397242	222	75	5/13/2019 35.00
CHECK #063454	397243	222	76	5/13/2019 35.00
CHECK #063454	397244	222	77	5/13/2019 35.00
CHECK #063454	397245	222	78	5/13/2019 35.00
CHECK #063454	397246	222	79	5/13/2019 35.00
CHECK #063453	397253	222	86	5/13/2019 35.00
CHECK #063453	397254	222	87	5/13/2019 35.00
CHECK #063455	397259	222	91	5/13/2019 35.00
CHECK #063455	397260	222	92	5/13/2019 35.00
CHECK #26708	397267	222	99	5/13/2019 35.00
CHECK #0389050	397286	218	584	5/13/2019 35.00
CHECK #0173	397317	222	119	5/14/2019 35.00
CHECK #0173	397318	222	120	5/14/2019 35.00
CHECK #0173	397320	222	121	5/14/2019 35.00
CHECK #0173	397321	222	122	5/14/2019 35.00
CASH	397366	222	142	5/14/2019 35.00
CHECK #356531	397372	208	450	5/14/2019 35.00
CHECK #362851	397381	216	475	5/14/2019 35.00
CHECK #363469	397435	222	152	5/14/2019 35.00
CHECK #356547	397510	202	366	5/16/2019 35.00
CHECK #356576	397562	214	536	5/16/2019 35.00
CHECK #356540	397565	210	580	5/16/2019 35.00
ELECTRONIC	397582	222	191	5/16/2019 35.00
CHECK #102849	397598	222	202	5/17/2019 35.00
CHECK #102850	397599	222	203	5/17/2019 35.00
CHECK #102851	397602	222	206	5/17/2019 35.00
CHECK #8859	397610	222	213	5/17/2019 35.00
CHECK #47888	397615	222	217	5/17/2019 35.00
CHECK #47890	397616	222	218	5/17/2019 35.00
CHECK #47891	397617	222	219	5/17/2019 35.00
CHECK #47892	397618	222	220	5/17/2019 35.00
CHECK #47884	397619	222	221	5/17/2019 35.00
CHECK #47889	397620	222	222	5/17/2019 35.00
CHECK #004258	397625	222	224	5/17/2019 35.00
CHECK #1314	397636	221	599	5/17/2019 35.00
CHECK #357745	397651	222	232	5/17/2019 35.00
CHECK #2139	397659	222	240	5/17/2019 35.00
CHECK #356451	397669	216	424	5/17/2019 35.00
CHECK #6022	397674	212	306	5/17/2019 35.00
CHECK #83357	397681	222	13	5/17/2019 35.00
CHECK #83357	397690	222	13	5/17/2019 40.00
CHECK #357195	397702	218	30	5/17/2019 35.00
CHECK #357191	397703	213	41	5/17/2019 35.00
CHECK #357189	397707	216	488	5/17/2019 35.00
CHECK #3419	397712	222	242	5/20/2019 35.00
CHECK #9504105	397735	222	254	5/20/2019 35.00
CHECK #4839*	397748	220	581	5/21/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2019 TO 5/28/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #36833	397758	222 262	5/21/2019	35.00
CHECK #364389	397769	222 264	5/21/2019	35.00
CHECK #364058	397775	222 270	5/21/2019	35.00
CHECK #364060	397778	222 273	5/21/2019	35.00
CHECK #364391	397785	222 280	5/21/2019	35.00
CHECK #364384	397788	222 283	5/21/2019	35.00
CHECK #364315	397789	222 284	5/21/2019	35.00
CHECK #364314	397790	222 285	5/21/2019	35.00
CHECK #364313	397791	222 286	5/21/2019	35.00
CHECK #3641316	397792	222 287	5/21/2019	35.00
CHECK #364298	397796	222 290	5/21/2019	35.00
CHECK #364294	397797	222 291	5/21/2019	35.00
CHECK #363703	397802	222 296	5/21/2019	35.00
CHECK #363702	397803	222 297	5/21/2019	35.00
CHECK #365573	397807	222 301	5/21/2019	35.00
CHECK #26744	397835	222 306	5/22/2019	35.00
CHECK #26742	397836	222 307	5/22/2019	35.00
CHECK #26743	397837	222 308	5/22/2019	35.00
CHECK #4285	397851	218 522	5/23/2019	35.00
CHECK #63043	397855	222 309	5/23/2019	35.00
CHECK #63043	397857	222 311	5/23/2019	35.00
CHECK #63043	397859	222 313	5/23/2019	35.00
CHECK #63044	397862	222 315	5/23/2019	35.00
CHECK #63044	397863	222 316	5/23/2019	35.00
CHECK #63044	397865	222 318	5/23/2019	35.00
CHECK #63045	397874	222 322	5/23/2019	35.00
CHECK #63046	397877	222 325	5/23/2019	35.00
CHECK #63046	397878	222 326	5/23/2019	35.00
CHECK #63046	397880	222 328	5/23/2019	35.00
CHECK #63046	397881	222 329	5/23/2019	35.00
CHECK #63047	397883	222 331	5/23/2019	35.00
CHECK #63047	397884	222 332	5/23/2019	35.00
CHECK #63047	397886	222 333	5/23/2019	35.00
CHECK #63042	397894	222 341	5/23/2019	35.00
CHECK #63042	397896	222 343	5/23/2019	35.00
CASH	397899	222 346	5/23/2019	35.00
CHECK #63041	397900	222 347	5/23/2019	35.00
CHECK #63041	397903	222 350	5/23/2019	35.00
CHECK #63040	397905	222 352	5/23/2019	35.00
CHECK #63040	397906	222 353	5/23/2019	35.00
CHECK #63040	397907	222 354	5/23/2019	35.00
CHECK #63040	397908	222 355	5/23/2019	35.00
CHECK #63040	397909	222 356	5/23/2019	35.00
CHECK #14129	397925	222 357	5/23/2019	35.00
CHECK #14132	397926	222 358	5/23/2019	35.00
CHECK #14131	397927	222 359	5/23/2019	35.00
CHECK #9200011629	397928	85 276	5/23/2019	35.00
CHECK #8914	397937	218 475	5/23/2019	35.00
CHECK #83364	397941	222 13	5/23/2019	35.00
CHECK #83364	397944	222 13	5/23/2019	35.00
CHECK #83364	397948	222 13	5/23/2019	35.00
CASH	397955	222 360	5/24/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 4/30/2019 TO 5/28/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #48025	397961		222 361	5/24/2019	35.00
CHECK #8943	397962		222 362	5/24/2019	35.00
CHECK #83401	397973		221 221	5/24/2019	35.00
CHECK #83401	397975		221 221	5/24/2019	35.00
CASH	397993		222 373	5/24/2019	35.00
CHECK #960215	398005		222 377	5/28/2019	40.00
CHECK #960208	398007		222 378	5/28/2019	35.00
CHECK #960209	398008		222 379	5/28/2019	35.00
CHECK #960210	398009		222 380	5/28/2019	35.00
CHECK #2024	398037		220 387	5/28/2019	35.00
CHECK #2020	398041		220 127	5/28/2019	35.00

Civil 5,655.00

Totals for JOHNNY SIMS CONSTABLE 5,725.00