

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

MADISON COUNTY JUSTICE COURT

June 26, 2019

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLES REPORT
MAY 29, 2019- JUNE 25, 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	\$ 7750.00
CONSTABLE MIKE BROWN	\$ 7420.00
CONSTABLE WILL WEISENBERGER	\$ 2217.00
CONSTABLE JOHNNY SIMS	\$ 4175.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT


CHERYL HORN, JCC

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2019 TO 6/25/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #129657	398073		222 391	5/29/2019	35.00
CHECK #2103914610	398106		85 314	5/29/2019	35.00
CHECK #4330	398168		222 413	5/29/2019	35.00
CHECK #4331	398171		222 415	5/29/2019	35.00
CHECK #	398172		222 416	5/29/2019	35.00
CHECK #	398173		222 417	5/29/2019	35.00
CHECK #4859	398175		222 418	5/29/2019	70.00
CASH	398294		221 562	6/03/2019	35.00
CHECK #0030440858	398299		222 435	6/03/2019	35.00
CHECK #0030441596	398302		222 438	6/03/2019	35.00
CHECK #004328	398307		222 439	6/03/2019	35.00
CASH	398319		222 440	6/03/2019	35.00
CASH	398322		222 442	6/03/2019	35.00
CASH	398324		222 443	6/03/2019	35.00
CASH	398325		222 444	6/03/2019	35.00
CASH	398326		222 445	6/03/2019	35.00
CHECK #83415	398344		222 13	6/03/2019	35.00
CHECK #83415	398347		222 13	6/03/2019	35.00
CHECK #83415	398348		222 13	6/03/2019	35.00
CHECK #83415	398357		222 13	6/03/2019	35.00
CHECK #128864	398363		222 453	6/03/2019	40.00
CHECK #128545	398364		222 12	6/03/2019	40.00
CHECK #3132	398381		222 454	6/03/2019	40.00
CHECK #3132	398382		222 455	6/03/2019	40.00
CHECK #1515	398404		220 234	6/04/2019	35.00
CHECK #7160	398408		218 584	6/04/2019	35.00
CHECK #20151	398413		217 100	6/04/2019	35.00
CHECK #0179	398416		222 463	6/04/2019	35.00
CHECK #0179	398417		222 464	6/04/2019	35.00
CHECK #0179	398418		222 465	6/04/2019	35.00
CHECK #0179	398419		222 466	6/04/2019	35.00
CASH	398427		222 467	6/04/2019	35.00
CHECK #129339	398432		222 468	6/04/2019	40.00
CHECK #0030441941	398441		222 470	6/05/2019	35.00
CHECK #83430	398487		222 473	6/06/2019	35.00
CHECK #83430	398490		222 473	6/06/2019	35.00
CHECK #550	398501		222 474	6/06/2019	35.00
CHECK #550	398502		222 475	6/06/2019	35.00
CASH	398513		222 476	6/06/2019	35.00
CHECK #171773	398518		218 584	6/06/2019	35.00
CHECK #009167	398527		221 599	6/06/2019	35.00
CASH	398553		221 445	6/07/2019	35.00
CHECK #26777	398595		218 69	6/10/2019	35.00
CHECK #009200	398604		221 599	6/10/2019	35.00
CHECK #009200	398605		221 599	6/10/2019	35.00
CHECK #009199	398614		221 599	6/10/2019	35.00
CHECK #063864	398633		222 503	6/10/2019	35.00
CHECK #063864	398635		222 504	6/10/2019	35.00
CHECK #37748	398640		222 509	6/10/2019	35.00
CHECK #37639	398641		222 510	6/10/2019	35.00
CHECK #37640	398642		222 511	6/10/2019	35.00
CHECK #6059	398653		218 475	6/10/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2019 TO 6/25/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #2861	398668	221 481	6/10/2019	35.00
CHECK #369571	398680	222 515	6/11/2019	35.00
CHECK #063899	398686	216 316	6/11/2019	35.00
CHECK #063897	398688	219 119	6/11/2019	35.00
CHECK #009208	398715	222 521	6/11/2019	35.00
CHECK #009208	398718	222 521	6/11/2019	35.00
CHECK #100039994	398736	221 10	6/12/2019	35.00
CHECK #9129	398755	220 599	6/12/2019	35.00
CHECK #4725	398775	222 531	6/12/2019	35.00
CHECK #4726	398776	222 532	6/12/2019	35.00
CHECK #83469	398848	222 576	6/13/2019	35.00
CHECK #063798	398859	221 481	6/13/2019	35.00
CHECK #2104887909	398860	221 481	6/13/2019	35.00
CHECK #019104	398861	218 584	6/13/2019	35.00
CHECK #2443	398862	222 577	6/13/2019	35.00
CHECK #2443	398863	222 578	6/13/2019	35.00
CHECK #11400	398864	222 579	6/13/2019	35.00
CHECK #11402	398865	222 580	6/13/2019	35.00
CHECK #11403	398866	222 581	6/13/2019	35.00
CHECK #11404	398867	222 582	6/13/2019	35.00
CHECK #11401	398868	222 583	6/13/2019	35.00
CHECK #48217	398963	223 32	6/17/2019	35.00
CHECK #48215	398966	223 34	6/17/2019	35.00
CHECK #48214	398967	223 35	6/17/2019	35.00
CHECK #0030456122	399010	223 48	6/17/2019	35.00
CHECK #192614	399013	223 49	6/17/2019	40.00
CHECK #193503	399014	223 50	6/17/2019	35.00
CHECK #192613	399015	223 51	6/17/2019	40.00
CHECK #129360	399016	223 52	6/17/2019	40.00
CASH	399027	223 53	6/17/2019	35.00
CHECK #3894	399030	223 55	6/17/2019	35.00
CHECK #26811	399045	223 60	6/17/2019	35.00
CHECK #004374	399046	223 61	6/17/2019	35.00
CHECK #14250	399055	223 62	6/18/2019	35.00
CHECK #14249	399056	223 63	6/18/2019	35.00
CHECK #14248	399057	223 64	6/18/2019	35.00
CHECK #14247	399058	223 65	6/18/2019	35.00
CHECK #14246	399059	223 66	6/18/2019	35.00
CASH	399073	223 67	6/18/2019	35.00
CASH	399075	223 69	6/18/2019	35.00
CHECK #009222	399080	222 521	6/18/2019	40.00
CHECK #009222	399083	222 521	6/18/2019	35.00
CHECK #9137	399090	216 45	6/18/2019	35.00
CHECK #2791	399143	221 390	6/19/2019	35.00
CHECK #2790	399145	221 391	6/19/2019	35.00
CASH	399146	222 440	6/19/2019	35.00
CHECK #83481	399156	222 576	6/19/2019	35.00
CHECK #1344	399196	221 509	6/20/2019	35.00
CHECK #1344	399199	221 502	6/20/2019	35.00
CHECK #5178	399205	222 191	6/20/2019	35.00
CASH	399223	223 82	6/21/2019	35.00
CHECK #2859	399228	223 83	6/21/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2019 TO 6/25/2019

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CASH	399229		223 84	6/21/2019	35.00
CHECK #3055	399242		40 99	6/21/2019	35.00
CHECK #46569	399243		193 155	6/21/2019	35.00
CHECK #1635	399261		223 88	6/21/2019	35.00
CHECK #83496	399281		222 576	6/24/2019	35.00
CHECK #100040568	399298		223 94	6/24/2019	35.00
CHECK #370871	399313		218 92	6/24/2019	35.00
CHECK #370908	399335		216 473	6/24/2019	35.00
CHECK #370873	399342		218 353	6/24/2019	35.00
CASH	399375		223 100	6/24/2019	35.00
CASH	399376		223 101	6/24/2019	35.00
CASH	399385		223 102	6/25/2019	35.00
CHECK #538	399416		223 110	6/25/2019	35.00

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Civil 4,175.00

Totals for JOHNNY SIMS CONSTABLE 4,175.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2019 TO 6/25/2019

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

KERN AKEEN A	398246	MSO 132008	3227	207	5/31/2019	35.00
KERN AKEEM ALIJUAH	398247	MHP202100660	4188	35	5/31/2019	35.00
KERN AKEEM ALIJUAH	398248	MHP202100661	4188	36	5/31/2019	35.00
KERN AKEEM ALIJUAH	398250	MHP202100662	4188	37	5/31/2019	35.00
KERN AKEEM ALIJUAH	398251	MHP202203982	4756	233	5/31/2019	35.00
KERN AKEEM ALIJUAH	398252	MHP202203983	4756	234	5/31/2019	35.00
FORD TIFFANY	398365	MSO 66289	2136	160	6/03/2019	35.00
FORD TIFFANY	398366	MSO 66290	2136	161	6/03/2019	35.00
FORD TIFFANY	398367	MSO 66291	2136	162	6/03/2019	34.00
FORD TIFFANY	398368	MSO 66292	2136	163	6/03/2019	35.00
FORD TIFFANY	398369	MSO 66291	2136	162	6/03/2019	1.00
SHANNON MARIO C JR	398434	MSO 46792	4188	53	6/04/2019	35.00
SHANNON MARIO C JR	398435	MSO 46793	4188	54	6/04/2019	35.00
RUSSELL ANTONIO D	398874	MSO 122099			6/13/2019	35.00
RUSSELL ANTONIO D	398875	MSO 122100			6/13/2019	35.00
RUSSELL ANTONIO D	398876	MSO 122101			6/13/2019	35.00
SKEEN KAYLA LEIGH	399017	MSO 135359	2136	244	6/17/2019	35.00
FUQUA CRAIG DEMOND	399203	CON 128923	3231	54	6/20/2019	35.00

Criminal 595.00

CHECK #009168	398090		221	599	5/29/2019	35.00
CHECK #049500	398098		222	397	5/29/2019	35.00
CHECK #100037734	398101		218	584	5/29/2019	35.00
CHECK #17281	398118		215	447	5/29/2019	35.00
CHECK #2504	398119		85	333	5/29/2019	35.00
CHECK #5353	398126		222	398	5/29/2019	35.00
CASH	398127		222	398	5/29/2019	.00
CHECK #5354	398128		222	399	5/29/2019	35.00
CASH	398129		222	399	5/29/2019	.00
CHECK #2287	398149		222	402	5/29/2019	35.00
CHECK #1162	398152		222	403	5/29/2019	35.00
CHECK #1162	398153		222	404	5/29/2019	35.00
CHECK #1230	398154		222	405	5/29/2019	35.00
CHECK #1230	398155		222	406	5/29/2019	35.00
CHECK #1226	398156		222	407	5/29/2019	35.00
CHECK #1226	398157		222	408	5/29/2019	35.00
CHECK #1227	398158		222	409	5/29/2019	35.00
CHECK #1227	398159		222	410	5/29/2019	35.00
CHECK #1229	398160		222	411	5/29/2019	35.00
CHECK #1229	398161		222	412	5/29/2019	35.00
CHECK #1232	398205		222	419	5/30/2019	35.00
CHECK #1232	398206		222	420	5/30/2019	35.00
CHECK #37583	398229		221	171	5/31/2019	35.00
CHECK #37581	398261		221	174	5/31/2019	35.00
CHECK #1794	398283		85	282	5/31/2019	35.00
CHECK #2565	398296		222	34	6/03/2019	35.00
CHECK #2563	398297		222	29	6/03/2019	35.00
CHECK #83415	398343		222	13	6/03/2019	35.00
CHECK #83415	398349		222	13	6/03/2019	35.00
CHECK #83415	398353		222	13	6/03/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2019 TO 6/25/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #83415	398356	222 13	6/03/2019	35.00
CASH	398389	222 457	6/04/2019	35.00
CHECK #006451	398409	218 584	6/04/2019	35.00
CHECK #035080	398410	217 343	6/04/2019	35.00
CHECK #035080	398411	217 343	6/04/2019	35.00
CASH	398453	222 471	6/05/2019	35.00
ELECTRONIC	398460	222 472	6/05/2019	35.00
CHECK #5767005532	398466	221 599	6/06/2019	35.00
CHECK #83430	398489	222 473	6/06/2019	35.00
CHECK #5232	398507	222 60	6/06/2019	35.00
CHECK #5231	398508	222 57	6/06/2019	35.00
CHECK #009167	398521	221 599	6/06/2019	35.00
CHECK #009167	398522	221 599	6/06/2019	35.00
CHECK #009167	398523	221 599	6/06/2019	35.00
CHECK #009167	398524	221 599	6/06/2019	35.00
CHECK #009167	398525	221 599	6/06/2019	35.00
CHECK #83445	398531	222 473	6/06/2019	35.00
CHECK #009167	398539	221 599	6/06/2019	35.00
CHECK #2648	398556	222 480	6/07/2019	35.00
CHECK #2647	398557	222 481	6/07/2019	35.00
CHECK #2597	398558	222 482	6/07/2019	35.00
CHECK #2596	398559	222 483	6/07/2019	35.00
CHECK #2595	398560	222 484	6/07/2019	35.00
CHECK #2594	398561	222 485	6/07/2019	35.00
CHECK #2593	398562	222 486	6/07/2019	35.00
CHECK #2592	398563	222 487	6/07/2019	35.00
CHECK #2591	398564	222 488	6/07/2019	35.00
CHECK #2590	398565	222 489	6/07/2019	35.00
CHECK #2589	398566	222 490	6/07/2019	35.00
CHECK #2588	398567	222 491	6/07/2019	35.00
CHECK #950114	398590	222 495	6/10/2019	35.00
CHECK #950128	398592	222 497	6/10/2019	35.00
CHECK #009200	398599	221 599	6/10/2019	35.00
CASH	398601	222 498	6/10/2019	35.00
CASH	398602	222 499	6/10/2019	35.00
CHECK #009200	398606	221 599	6/10/2019	35.00
CHECK #009199	398616	221 599	6/10/2019	35.00
CHECK #2652	398617	222 192	6/10/2019	35.00
CHECK #063864	398630	222 500	6/10/2019	35.00
CHECK #063864	398631	222 501	6/10/2019	35.00
CHECK #37749	398639	222 508	6/10/2019	35.00
CHECK #37743	398645	222 514	6/10/2019	35.00
CHECK #021345	398655	216 153	6/10/2019	35.00
CHECK #962811	398672	85 15	6/10/2019	35.00
CHECK #063900	398685	217 168	6/11/2019	35.00
CHECK #063898	398687	217 167	6/11/2019	35.00
CHECK #1516	398709	222 115	6/11/2019	35.00
CHECK #1676	398710	222 519	6/11/2019	35.00
CHECK #1675	398711	222 520	6/11/2019	35.00
CHECK #009208	398714	222 521	6/11/2019	35.00
CHECK #009208	398717	222 521	6/11/2019	35.00
CHECK #103410	398751	168 545	6/12/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2019 TO 6/25/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #5356	398774	222	398	6/12/2019 35.00
CHECK #1094	398777	222	533	6/12/2019 35.00
CHECK #2290	398778	222	534	6/12/2019 35.00
CHECK #2293	398779	222	535	6/12/2019 35.00
CHECK #2292	398780	222	536	6/12/2019 35.00
CHECK #2289	398781	222	537	6/12/2019 35.00
CHECK #2291	398782	222	538	6/12/2019 35.00
CHECK #1291	398815	222	556	6/13/2019 35.00
CHECK #1291	398817	222	557	6/13/2019 35.00
CHECK #1284	398818	222	558	6/13/2019 35.00
CHECK #1284	398819	222	559	6/13/2019 35.00
CHECK #1285	398820	222	560	6/13/2019 35.00
CHECK #1285	398821	222	561	6/13/2019 35.00
CHECK #1286	398822	222	562	6/13/2019 35.00
CHECK #1286	398823	222	563	6/13/2019 35.00
CHECK #1288	398824	222	564	6/13/2019 35.00
CHECK #1288	398825	222	565	6/13/2019 35.00
CHECK #1289	398826	222	566	6/13/2019 35.00
CHECK #1289	398827	222	567	6/13/2019 35.00
CHECK #1290	398829	222	568	6/13/2019 35.00
CHECK #1290	398831	222	569	6/13/2019 35.00
CHECK #005239	398835	222	570	6/13/2019 35.00
CHECK #005240	398836	222	571	6/13/2019 35.00
CHECK #005247	398837	222	572	6/13/2019 35.00
CHECK #005241	398838	222	573	6/13/2019 35.00
CHECK #005242	398839	222	574	6/13/2019 35.00
CHECK #005243	398840	222	575	6/13/2019 35.00
CHECK #83469	398845	222	576	6/13/2019 35.00
CHECK #83469	398847	222	576	6/13/2019 35.00
CHECK #83469	398855	222	576	6/13/2019 35.00
CHECK #83469	398856	222	576	6/13/2019 35.00
CASH	398881	222	584	6/13/2019 35.00
CASH	398882	222	585	6/13/2019 35.00
CASH	398883	222	586	6/13/2019 35.00
CASH	398884	222	587	6/13/2019 35.00
CASH	398885	222	588	6/13/2019 35.00
CASH	398886	222	589	6/13/2019 35.00
CASH	398887	222	590	6/13/2019 35.00
CASH	398888	222	591	6/13/2019 35.00
CHECK #1602	398890	222	250	6/13/2019 35.00
CHECK #0030450185	398916	223	14	6/14/2019 35.00
CHECK #0030451098	398917	223	15	6/14/2019 35.00
CHECK #0030450166	398919	223	17	6/14/2019 35.00
CHECK #0030451200	398921	223	19	6/14/2019 35.00
ELECTRONIC	398922	223	20	6/14/2019 35.00
ELECTRONIC	398923	223	21	6/14/2019 35.00
CASH	398924	223	22	6/14/2019 40.00
CASH	398925	223	23	6/14/2019 40.00
CASH	398926	223	24	6/14/2019 35.00
CASH	398927	223	25	6/14/2019 35.00
CASH	398929	223	26	6/14/2019 35.00
CASH	398930	223	27	6/14/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2019 TO 6/25/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #6523	398951		222 123	6/14/2019	35.00
CHECK #8777	398954		223 29	6/17/2019	35.00
CHECK #8776	398955		223 30	6/17/2019	35.00
CHECK #10281	398956		221 387	6/17/2019	35.00
CHECK #48216	398964		223 33	6/17/2019	35.00
CHECK #48212	398969		223 37	6/17/2019	35.00
CHECK #48209	398972		223 40	6/17/2019	35.00
CHECK #1651	398976		221 261	6/17/2019	35.00
CHECK #9200013448	398990		223 44	6/17/2019	35.00
CHECK #368983	398993		222 2	6/17/2019	35.00
CHECK #1776	399001		223 44	6/17/2019	35.00
CHECK #0030463750	399008		223 46	6/17/2019	35.00
CHECK #0030467314	399009		223 47	6/17/2019	35.00
CASH	399031		222 555	6/17/2019	35.00
CASH	399034		223 58	6/17/2019	35.00
CHECK #8150	399041		213 255	6/17/2019	35.00
CHECK #8191	399042		202 442	6/17/2019	35.00
ELECTRONIC	399063		222 167	6/18/2019	35.00
ELECTRONIC	399064		222 164	6/18/2019	35.00
ELECTRONIC	399065		222 553	6/18/2019	35.00
ELECTRONIC	399066		222 551	6/18/2019	35.00
ELECTRONIC	399067		222 550	6/18/2019	35.00
ELECTRONIC	399068		222 546	6/18/2019	35.00
ELECTRONIC	399069		222 540	6/18/2019	35.00
ELECTRONIC	399070		222 547	6/18/2019	35.00
ELECTRONIC	399071		222 544	6/18/2019	35.00
ELECTRONIC	399072		222 542	6/18/2019	35.00
CHECK #009222	399081		222 521	6/18/2019	35.00
CHECK #009222	399082		222 521	6/18/2019	35.00
CHECK #009222	399084		222 521	6/18/2019	35.00
CHECK #009222	399085		222 521	6/18/2019	35.00
CHECK #009222	399086		222 521	6/18/2019	35.00
CHECK #960998	399098		214 575	6/18/2019	35.00
ELECTRONIC	399105		223 72	6/18/2019	35.00
ELECTRONIC	399106		223 73	6/18/2019	35.00
ELECTRONIC	399107		223 74	6/18/2019	40.00
ELECTRONIC	399108		223 75	6/18/2019	35.00
CASH	399113		223 76	6/18/2019	35.00
CASH	399114		223 77	6/18/2019	35.00
CASH	399115		223 78	6/18/2019	35.00
CASH	399116		223 79	6/18/2019	35.00
CHECK #1228	399128		222 419	6/19/2019	35.00
CHECK #1287	399129		223 80	6/19/2019	35.00
CHECK #1287	399130		223 81	6/19/2019	35.00
CHECK #83481	399149		222 576	6/19/2019	35.00
CHECK #83481	399150		222 576	6/19/2019	35.00
CHECK #83481	399157		222 576	6/19/2019	35.00
CHECK #83481	399158		222 576	6/19/2019	35.00
CHECK #62952	399183		222 462	6/20/2019	35.00
CHECK #62942	399185		222 462	6/20/2019	35.00
CHECK #104083	399192		222 397	6/20/2019	35.00
CHECK #8697	399276		221 163	6/24/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2019 TO 6/25/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #83496	399277		222 576	6/24/2019	35.00
CHECK #83496	399278		222 576	6/24/2019	35.00
CHECK #83496	399279		222 576	6/24/2019	35.00
CHECK #83496	399282		222 576	6/24/2019	35.00
CHECK #83496	399284		222 576	6/24/2019	35.00
CHECK #021352	399289		84 196	6/24/2019	35.00
CHECK #1617	399292		221 367	6/24/2019	35.00
CHECK #1617	399293		221 367	6/24/2019	35.00
CHECK #8360	399294		223 93	6/24/2019	35.00
CHECK #009230	399317		222 521	6/24/2019	35.00
CHECK #370867	399352		216 564	6/24/2019	35.00
CHECK #371015	399356		217 316	6/24/2019	35.00
CHECK #370915	399379		217 297	6/24/2019	35.00
CHECK #1335	399392		222 409	6/25/2019	35.00
CHECK #1336	399393		223 104	6/25/2019	35.00
CHECK #1336	399394		223 105	6/25/2019	35.00
CHECK #1333	399395		223 106	6/25/2019	35.00
CHECK #1333	399396		223 107	6/25/2019	35.00
CHECK #1332	399397		223 108	6/25/2019	35.00
CHECK #1332	399398		223 109	6/25/2019	35.00
					=====
					Civil 7,155.00
					=====
Totals for HARBOUR BRAD CONSTABLE					7,750.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2019 TO 6/25/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #8932	398081		218 426	5/29/2019	35.00
CHECK #37485	398083		218 448	5/29/2019	35.00
CHECK #16056	398087		220 420	5/29/2019	35.00
CHECK #16034	398088		220 420	5/29/2019	35.00
CHECK #0011648	398089		220 420	5/29/2019	35.00
CHECK #009168	398091		221 599	5/29/2019	35.00
CHECK #009168	398092		221 599	5/29/2019	35.00
CHECK #15031256	398094		217 464	5/29/2019	35.00
CHECK #62742	398099		220 420	5/29/2019	35.00
CHECK #62285	398100		220 420	5/29/2019	35.00
CHECK #2506	398102		221 481	5/29/2019	35.00
CHECK #37258	398104		95 280	5/29/2019	35.00
CHECK #365099	398113		222 101	5/29/2019	35.00
CHECK #365123	398114		217 519	5/29/2019	35.00
CHECK #37371	398115		221 262	5/29/2019	35.00
CHECK #8113	398116		85 15	5/29/2019	35.00
CHECK #37372	398117		221 262	5/29/2019	35.00
CHECK #11575	398135		222 56	5/29/2019	35.00
CHECK #11575	398136		222 56	5/29/2019	35.00
CHECK #11575	398137		222 56	5/29/2019	35.00
CHECK #1603	398141		222 400	5/29/2019	35.00
CHECK #25952652988	398222		222 421	5/31/2019	35.00
CHECK #2867	398245		222 426	5/31/2019	35.00
CHECK #37580	398262		221 167	5/31/2019	35.00
ELECTRONIC	398273		222 429	5/31/2019	35.00
CHECK #5767005640	398282		222 433	5/31/2019	35.00
CHECK #5086	398284		178 194	5/31/2019	35.00
CHECK #48066	398298		222 434	6/03/2019	35.00
CHECK #0030440892	398300		222 436	6/03/2019	35.00
CHECK #0030440842	398301		222 437	6/03/2019	35.00
CHECK #37453	398308		222 101	6/03/2019	35.00
CHECK #8642027171	398312		218 475	6/03/2019	35.00
CHECK #83403	398315		222 13	6/03/2019	35.00
CHECK #353674	398330		222 447	6/03/2019	35.00
CHECK #353670	398331		222 447	6/03/2019	35.00
CHECK #359141	398332		222 447	6/03/2019	35.00
CHECK #359229	398333		222 447	6/03/2019	35.00
CHECK #359203	398334		222 447	6/03/2019	35.00
CHECK #359145	398335		222 447	6/03/2019	35.00
CHECK #359187	398337		222 447	6/03/2019	35.00
CHECK #359199	398338		222 447	6/03/2019	35.00
CHECK #359201	398339		222 447	6/03/2019	35.00
CHECK #359181	398340		222 447	6/03/2019	35.00
CHECK #353614	398341		222 447	6/03/2019	35.00
CHECK #2252	398342		222 447	6/03/2019	35.00
CHECK #83415	398345		222 13	6/03/2019	35.00
CHECK #83415	398352		222 13	6/03/2019	35.00
CHECK #83415	398355		222 13	6/03/2019	35.00
CASH	398360		222 450	6/03/2019	35.00
CHECK #1060	398361		222 451	6/03/2019	35.00
CHECK #1060	398362		222 452	6/03/2019	35.00
CHECK #45892	398395		220 567	6/04/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2019 TO 6/25/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #0011656	398396		220	567	6/04/2019 35.00
CHECK #011586	398397		222	56	6/04/2019 35.00
CHECK #011586	398398		222	56	6/04/2019 35.00
CHECK #011586	398399		222	56	6/04/2019 35.00
CHECK #011586	398400		222	56	6/04/2019 35.00
CHECK #011586	398401		222	56	6/04/2019 35.00
CHECK #011586	398402		222	56	6/04/2019 35.00
CHECK #365138	398403		216	367	6/04/2019 35.00
CHECK #2713	398405		85	552	6/04/2019 35.00
CHECK #67005394	398406		222	462	6/04/2019 35.00
CHECK #2507	398407		200	399	6/04/2019 35.00
CHECK #37454	398415		214	575	6/04/2019 35.00
CHECK #13286	398438		222	469	6/05/2019 35.00
CHECK #83431	398472		222	473	6/06/2019 35.00
CHECK #83431	398474		222	473	6/06/2019 35.00
CHECK #83431	398475		222	473	6/06/2019 35.00
CHECK #83431	398476		222	473	6/06/2019 35.00
CHECK #83431	398477		222	473	6/06/2019 35.00
CHECK #83431	398478		222	473	6/06/2019 35.00
CHECK #83431	398479		222	473	6/06/2019 35.00
CHECK #83431	398480		222	473	6/06/2019 35.00
CHECK #83431	398481		222	473	6/06/2019 35.00
CHECK #83431	398482		222	473	6/06/2019 35.00
CHECK #83431	398483		222	473	6/06/2019 35.00
CHECK #83431	398484		222	473	6/06/2019 35.00
CHECK #83430	398485		222	473	6/06/2019 35.00
CHECK #83430	398486		222	473	6/06/2019 35.00
CHECK #83430	398488		222	473	6/06/2019 35.00
CHECK #83430	398491		222	473	6/06/2019 35.00
CHECK #83430	398492		222	473	6/06/2019 35.00
CHECK #83430	398493		222	473	6/06/2019 35.00
CHECK #83430	398494		222	473	6/06/2019 35.00
CHECK #062739	398496		85	254	6/06/2019 35.00
CHECK #009644	398497		218	122	6/06/2019 35.00
CHECK #009644	398498		218	122	6/06/2019 35.00
CHECK #2714	398499		221	481	6/06/2019 35.00
CHECK #102654	398500		222	447	6/06/2019 35.00
CHECK #063642	398511		162	118	6/06/2019 35.00
CASH	398514		222	477	6/06/2019 35.00
CHECK #103120	398519		178	194	6/06/2019 35.00
CHECK #009167	398526		221	599	6/06/2019 35.00
CHECK #83445	398532		222	473	6/06/2019 35.00
CHECK #83445	398533		222	473	6/06/2019 35.00
CHECK #83445	398534		222	473	6/06/2019 35.00
CASH	398546		221	13	6/07/2019 35.00
CHECK #120983	398598		219	230	6/10/2019 35.00
CHECK #009200	398600		221	599	6/10/2019 35.00
CHECK #009200	398603		221	599	6/10/2019 35.00
CHECK #009199	398607		221	599	6/10/2019 35.00
CHECK #009199	398609		221	599	6/10/2019 35.00
CHECK #009199	398610		221	599	6/10/2019 35.00
CHECK #009199	398611		221	599	6/10/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2019 TO 6/25/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #009199	398612	221 599	6/10/2019	35.00
CHECK #009199	398615	221 599	6/10/2019	35.00
CHECK #37641	398643	222 512	6/10/2019	35.00
CHECK #37557	398646	221 262	6/10/2019	35.00
CHECK #368398	398652	113 182	6/10/2019	35.00
CHECK #368454	398654	214 423	6/10/2019	35.00
CHECK #119854	398665	219 231	6/10/2019	35.00
CHECK #102941	398666	216 152	6/10/2019	35.00
CHECK #103145	398667	91 520	6/10/2019	35.00
CHECK #1765	398670	219 231	6/10/2019	35.00
CHECK #103150	398671	217 114	6/10/2019	35.00
CHECK #26796	398683	222 518	6/11/2019	35.00
CHECK #009208	398713	222 521	6/11/2019	35.00
CHECK #368442	398748	200 399	6/12/2019	35.00
CHECK #2508	398749	216 152	6/12/2019	35.00
CHECK #365155	398750	216 152	6/12/2019	35.00
CASH	398773	222 530	6/12/2019	35.00
CHECK #83469	398842	222 576	6/13/2019	35.00
CHECK #83469	398843	222 576	6/13/2019	35.00
CHECK #83469	398849	222 576	6/13/2019	35.00
CHECK #83469	398851	222 576	6/13/2019	35.00
CHECK #83469	398853	222 576	6/13/2019	35.00
CHECK #83469	398854	222 576	6/13/2019	35.00
CHECK #2860	398857	218 121	6/13/2019	35.00
CHECK #37617	398858	222 101	6/13/2019	35.00
CHECK #060486	398893	222 592	6/14/2019	35.00
CHECK #060486	398894	222 593	6/14/2019	35.00
CHECK #060486	398895	222 594	6/14/2019	40.00
CHECK #060486	398896	222 595	6/14/2019	35.00
CHECK #060486	398897	222 596	6/14/2019	35.00
CHECK #060486	398898	222 597	6/14/2019	35.00
CHECK #060486	398899	222 598	6/14/2019	35.00
CHECK #060486	398900	222 599	6/14/2019	40.00
CHECK #060485	398901	222 600	6/14/2019	35.00
CHECK #060485	398902	223 1	6/14/2019	35.00
CHECK #060485	398903	223 2	6/14/2019	35.00
CHECK #060485	398904	223 3	6/14/2019	40.00
CHECK #060485	398905	223 4	6/14/2019	40.00
CHECK #060485	398906	223 5	6/14/2019	40.00
CHECK #060485	398907	223 6	6/14/2019	35.00
CHECK #060485	398908	223 7	6/14/2019	40.00
CHECK #060485	398909	223 8	6/14/2019	35.00
CHECK #060485	398910	223 9	6/14/2019	35.00
CHECK #060485	398911	223 10	6/14/2019	35.00
CHECK #060485	398912	223 11	6/14/2019	35.00
CHECK #060485	398913	223 12	6/14/2019	35.00
CHECK #060485	398914	223 13	6/14/2019	40.00
CHECK #0030453280	398920	223 18	6/14/2019	35.00
CHECK #48218	398962	223 31	6/17/2019	35.00
CHECK #48211	398970	223 38	6/17/2019	35.00
CHECK #6969	398981	221 259	6/17/2019	35.00
CHECK #5794	398986	221 422	6/17/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2019 TO 6/25/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #063614	398987		217 464	6/17/2019	35.00
CHECK #9200013452	398989		223 44	6/17/2019	35.00
CHECK #369001	398991		222 2	6/17/2019	35.00
CHECK #368995	398992		222 2	6/17/2019	35.00
CHECK #368957	398994		222 2	6/17/2019	35.00
CHECK #368875	398995		222 2	6/17/2019	35.00
CHECK #368865	398996		222 2	6/17/2019	35.00
CHECK #369001	398997		222 2	6/17/2019	35.00
CHECK #1776	398998		223 44	6/17/2019	35.00
CHECK #1776	399000		223 44	6/17/2019	35.00
CHECK #1776	399002		223 44	6/17/2019	35.00
CHECK #017090	399003		85 89	6/17/2019	35.00
CHECK #017090	399004		85 89	6/17/2019	35.00
CHECK #9024	399005		218 475	6/17/2019	35.00
CHECK #0030456590	399007		223 45	6/17/2019	35.00
CHECK #30478398	399029		223 54	6/17/2019	35.00
CASH	399032		223 56	6/17/2019	35.00
CHECK #8680	399040		169 91	6/17/2019	35.00
CHECK #8192	399043		218 478	6/17/2019	35.00
CHECK #368961	399048		218 475	6/17/2019	35.00
CHECK #063534	399092		216 153	6/18/2019	35.00
CHECK #2859	399093		218 121	6/18/2019	35.00
CHECK #011610	399094		222 56	6/18/2019	35.00
CHECK #17295	399095		215 447	6/18/2019	35.00
CHECK #063831	399096		223 44	6/18/2019	35.00
CHECK #24822	399097		216 367	6/18/2019	35.00
CHECK #83481	399152		222 576	6/19/2019	35.00
CHECK #83481	399153		222 576	6/19/2019	35.00
CHECK #83481	399154		222 576	6/19/2019	35.00
CHECK #83481	399155		222 576	6/19/2019	35.00
CHECK #064138	399162		222 101	6/19/2019	35.00
CHECK #2858	399163		174 546	6/19/2019	35.00
CHECK #62950	399184		222 462	6/20/2019	35.00
CHECK #62904	399186		222 462	6/20/2019	35.00
CHECK #62906	399187		222 462	6/20/2019	35.00
CHECK #275071	399188		222 462	6/20/2019	35.00
CHECK #275071	399189		222 462	6/20/2019	35.00
CHECK #275071	399190		222 462	6/20/2019	35.00
CHECK #63128	399193		222 397	6/20/2019	35.00
CHECK #63134	399194		222 397	6/20/2019	35.00
CHECK #16823	399239		222 101	6/21/2019	35.00
CHECK #2002	399241		214 423	6/21/2019	35.00
CHECK #103478	399286		221 481	6/24/2019	35.00
CHECK #3054	399288		222 447	6/24/2019	35.00
CHECK #13682	399290		220 448	6/24/2019	35.00
CHECK #1617	399291		221 367	6/24/2019	35.00
CHECK #9212	399295		220 595	6/24/2019	35.00
CHECK #8385	399320		220 264	6/24/2019	35.00
CHECK #370906	399330		216 421	6/24/2019	35.00
CHECK #370869	399340		217 286	6/24/2019	35.00
CHECK #370880	399343		216 562	6/24/2019	35.00
CHECK #370878	399345		218 2	6/24/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2019 TO 6/25/2019

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #370861	399346	218 352	6/24/2019	35.00
CHECK #370862	399365	216 558	6/24/2019	35.00
CASH	399388	223 103	6/25/2019	35.00
			Civil	7,420.00
Totals for BROWN MIKE CONSTABLE				7,420.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2019 TO 6/25/2019

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
MOODY REX LANE	399244	MHP201890664	4760	64	6/21/2019 35.00
MOODY REX LANE	399245	MHP201890566	4760	65	6/21/2019 35.00
COLE AARON JAMES	399409	CON 121935	4760	94	6/25/2019 35.00
COLE AARON JAMES	399410	CON 121936	4760	93	6/25/2019 32.00

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Criminal 137.00

CHECK #0502002586	398084		222	395	5/29/2019	35.00
CHECK #021683	398093		222	396	5/29/2019	45.00
CHECK #956167	398095		217	115	5/29/2019	35.00
CHECK #021688	398096		222	396	5/29/2019	35.00
CHECK #8910	398120		221	481	5/29/2019	35.00
CHECK #352567	398329		222	447	6/03/2019	35.00
CHECK #83415	398358		222	13	6/03/2019	35.00
CHECK #114730	398412		222	397	6/04/2019	35.00
CHECK #83431	398471		222	473	6/06/2019	35.00
CHECK #001772	398520		85	85	6/06/2019	35.00
CHECK #009167	398528		221	599	6/06/2019	35.00
CHECK #83445	398529		222	473	6/06/2019	35.00
CHECK #83445	398530		222	473	6/06/2019	35.00
CHECK #83445	398535		222	473	6/06/2019	35.00
CHECK #009167	398538		221	599	6/06/2019	35.00
CASH	398545		221	239	6/07/2019	35.00
CHECK #0000089684	398589		222	494	6/10/2019	35.00
CHECK #4785	398597		218	122	6/10/2019	35.00
CHECK #009199	398608		221	599	6/10/2019	35.00
CHECK #009199	398613		221	599	6/10/2019	35.00
CHECK #063864	398632		222	502	6/10/2019	35.00
CHECK #37750	398638		222	507	6/10/2019	35.00
CASH	398690		222	204	6/11/2019	35.00
CHECK #8952000364	398745		222	525	6/12/2019	35.00
CHECK #9132	398753		220	592	6/12/2019	35.00
CHECK #1195	398766		222	529	6/12/2019	40.00
CHECK #83469	398841		222	576	6/13/2019	35.00
CHECK #83469	398846		222	576	6/13/2019	35.00
CHECK #83469	398850		222	576	6/13/2019	35.00
CHECK #0030456233	398918		223	16	6/14/2019	35.00
CHECK #48213	398968		223	36	6/17/2019	35.00
CHECK #48210	398971		223	39	6/17/2019	35.00
CHECK #120094	398973		223	41	6/17/2019	35.00
CHECK #6966	398979		221	255	6/17/2019	35.00
CHECK #6254	398988		200	399	6/17/2019	35.00
CHECK #26809	399044		223	59	6/17/2019	35.00
CHECK #368963	399047		218	475	6/17/2019	35.00
CHECK #369019	399049		218	475	6/17/2019	35.00
CHECK #1917	399077		223	70	6/18/2019	35.00
CHECK #1918	399078		223	71	6/18/2019	35.00
CHECK #2814	399087		221	251	6/18/2019	35.00
CHECK #26820	399088		221	347	6/18/2019	35.00
CHECK #83481	399151		222	576	6/19/2019	35.00
CHECK #8952000396	399191		222	18	6/20/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 5/29/2019 TO 6/25/2019

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #4715	399271		223 89	6/24/2019	35.00
CHECK #4714	399273		223 90	6/24/2019	35.00
CHECK #4716	399274		223 91	6/24/2019	35.00
CHECK #4717	399275		223 92	6/24/2019	35.00
CHECK #83496	399283		222 576	6/24/2019	35.00
CHECK #83496	399285		222 576	6/24/2019	35.00
CHECK #3090	399310		154 457	6/24/2019	35.00
CHECK #13683	399312		220 448	6/24/2019	35.00
CHECK #22248	399314		95 280	6/24/2019	35.00
CHECK #009230	399318		222 521	6/24/2019	35.00
CHECK #371150	399321		223 99	6/24/2019	35.00
CHECK #370877	399325		216 559	6/24/2019	35.00
CHECK #370868	399332		217 276	6/24/2019	35.00
CHECK #370876	399333		218 357	6/24/2019	35.00
CHECK #370929	399368		216 434	6/24/2019	35.00

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Civil 2,080.00

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Totals for WEISENBERGER WILL CONSTABLE 2,217.00