

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

**MADISON COUNTY JUSTICE COURT**

July 31, 2019

MADISON COUNTY BOARD OF SUPERVISORS  
CHANCERY BUILDING  
CANTON, MS 39046

CONSTABLE REPORT  
June 26, 2019- July 30, 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:

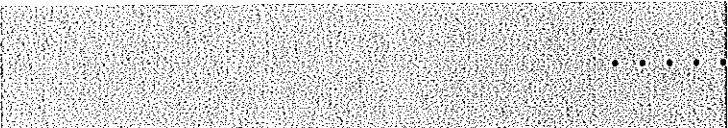
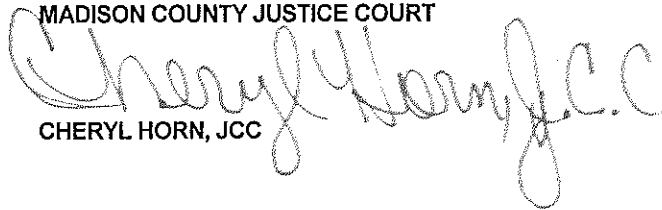
CONSTABLE BRAD HARBOUR	\$ 8,530.00
CONSTABLE MIKE BROWN	\$ 12,205.00
CONSTABLE WILL WEISENBERGER	\$ 2590.00
CONSTABLE JOHNNY SIMS	\$ 6,850.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

CHERYL HORN, JCC



CONSTABLE SETTLEMENT REPORT

FROM 6/26/2019 TO 7/30/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
SANDERS DAMON	399529	CON 128919	4744	174	6/27/2019 35.00
SANDERS DAMON	399530	CON 128918	4744	173	6/27/2019 35.00
SANDERS DAMON	399532	MIS 31144	4744	175	6/27/2019 35.00
RIGBY TAYLOR A	400407	MSO 14434	3147	141	7/18/2019 35.00
					=====
					Criminal 140.00
CHECK #0030488699	399420		223	112	6/26/2019 35.00
ELECTRONIC	399440		222	519	6/26/2019 35.00
CHECK #3237	399462		223	120	6/27/2019 35.00
CHECK #021718	399469		222	396	6/27/2019 35.00
CHECK #83506	399497		223	125	6/27/2019 35.00
CHECK #83506	399503		223	125	6/27/2019 35.00
CHECK #83506	399508		223	125	6/27/2019 35.00
CHECK #3043	399510		223	126	6/27/2019 35.00
CHECK #3038	399515		223	132	6/27/2019 35.00
CHECK #3050	399519		223	136	6/27/2019 35.00
CHECK #3051	399520		223	137	6/27/2019 35.00
CHECK #3047	399524		223	141	6/27/2019 35.00
CHECK #2911	399546		216	231	6/28/2019 35.00
CHECK #8339	399600		223	155	7/01/2019 35.00
CHECK #0030494090	399654		223	160	7/01/2019 35.00
CHECK #0030494138	399655		223	161	7/01/2019 35.00
CHECK #021728	399661		222	396	7/01/2019 35.00
CHECK #369610	399670		221	262	7/01/2019 35.00
CHECK #009239	399677		222	521	7/01/2019 35.00
CHECK #009239	399679		222	521	7/01/2019 35.00
CHECK #83521	399686		223	125	7/02/2019 35.00
CHECK #83521	399688		223	125	7/02/2019 35.00
CHECK #37980	399701		223	168	7/02/2019 35.00
CHECK #2663	399703		222	483	7/02/2019 35.00
CHECK #83528	399719		223	125	7/02/2019 35.00
CHECK #38046	399763		95	280	7/08/2019 35.00
CHECK #009252	399808		222	521	7/08/2019 35.00
CHECK #8891	399815		218	121	7/08/2019 35.00
CHECK #63111	399821		223	44	7/08/2019 35.00
ELECTRONIC	399832		223	182	7/09/2019 35.00
ELECTRONIC	399833		223	183	7/09/2019 35.00
ELECTRONIC	399834		223	184	7/09/2019 35.00
ELECTRONIC	399835		223	185	7/09/2019 35.00
ELECTRONIC	399836		222	159	7/09/2019 35.00
CHECK #374643	399873		183	285	7/09/2019 35.00
CHECK #374700	399883		219	64	7/09/2019 35.00
ELECTRONIC	399902		223	191	7/09/2019 40.00
ELECTRONIC	399905		223	192	7/09/2019 35.00
ELECTRONIC	399906		223	193	7/09/2019 35.00
ELECTRONIC	399907		223	194	7/09/2019 35.00
CHECK #374702	399909		219	65	7/09/2019 35.00
CHECK #63274	399942		222	332	7/10/2019 35.00
ELECTRONIC	399951		223	195	7/10/2019 35.00
CASH	399964		223	201	7/10/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2019 TO 7/30/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CASH	399969		223 206	7/10/2019	35.00
CHECK #1338	399971		223 208	7/10/2019	35.00
CHECK #1338	399972		223 209	7/10/2019	35.00
CHECK #2732	399973		223 210	7/10/2019	35.00
CHECK #2731	399974		223 211	7/10/2019	35.00
CHECK #2730	399975		223 212	7/10/2019	35.00
CHECK #2649	399976		223 213	7/10/2019	35.00
CHECK #2654	399977		223 214	7/10/2019	35.00
CHECK #2655	399978		223 215	7/10/2019	35.00
CHECK #2653	399979		223 216	7/10/2019	35.00
CHECK #2651	399980		223 217	7/10/2019	35.00
CHECK #2661	399981		223 218	7/10/2019	35.00
CHECK #2660	399982		223 219	7/10/2019	35.00
CHECK #2659	399983		223 220	7/10/2019	35.00
CHECK #2658	399984		223 221	7/10/2019	35.00
CHECK #2657	399985		223 222	7/10/2019	35.00
CHECK #2656	399986		223 223	7/10/2019	35.00
CHECK #2662	399987		223 224	7/10/2019	35.00
CHECK #1051	399994		223 225	7/10/2019	35.00
CHECK #1051	399995		223 226	7/10/2019	35.00
CHECK #1051	399996		223 227	7/10/2019	35.00
CHECK #1051	399998		223 228	7/10/2019	35.00
CHECK #021494	400011		84 196	7/10/2019	35.00
CHECK #63296	400081		223 241	7/12/2019	35.00
CHECK #63289	400087		223 247	7/12/2019	35.00
CHECK #63289	400090		223 250	7/12/2019	35.00
CHECK #63289	400092		223 251	7/12/2019	35.00
CHECK #63289	400094		223 253	7/12/2019	35.00
CHECK #63290	400102		223 261	7/12/2019	35.00
CHECK #1052	400116		223 267	7/12/2019	35.00
CHECK #83558	400144		223 125	7/12/2019	35.00
CHECK #83558	400145		223 125	7/12/2019	35.00
CHECK #2650	400166		223 292	7/12/2019	35.00
CHECK #24529	400223		223 314	7/15/2019	40.00
CHECK #24529	400224		223 315	7/15/2019	40.00
CHECK #27461	400225		223 316	7/15/2019	35.00
CHECK #27461	400226		223 317	7/15/2019	35.00
CHECK #24528	400227		223 318	7/15/2019	35.00
CHECK #24528	400228		223 319	7/15/2019	35.00
CHECK #005246	400236		223 320	7/16/2019	35.00
CHECK #005245	400237		223 321	7/16/2019	35.00
CHECK #005244	400238		223 322	7/16/2019	35.00
CHECK #005346	400239		223 323	7/16/2019	35.00
CHECK #005345	400240		223 324	7/16/2019	35.00
CHECK #005344	400241		223 325	7/16/2019	35.00
CHECK #103865	400247		168 545	7/16/2019	35.00
CHECK #103909	400259		202 498	7/16/2019	35.00
CASH	400271		223 330	7/16/2019	35.00
CASH	400272		223 331	7/16/2019	35.00
CASH	400273		223 332	7/16/2019	35.00
CASH	400274		223 333	7/16/2019	35.00
CASH	400275		223 334	7/16/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2019 TO 7/30/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CASH	400276	223 335	7/16/2019	35.00
CASH	400277	223 336	7/16/2019	35.00
CASH	400278	223 337	7/16/2019	35.00
CASH	400279	223 338	7/16/2019	35.00
CASH	400280	223 339	7/16/2019	35.00
CHECK #4854	400285	223 340	7/16/2019	35.00
CHECK #4854	400286	223 341	7/16/2019	35.00
CHECK #4854	400287	223 342	7/16/2019	35.00
CHECK #4854	400288	223 343	7/16/2019	35.00
CHECK #9805	400300	222 447	7/16/2019	35.00
CHECK #005604	400303	222 397	7/16/2019	35.00
CHECK #2288	400314	223 345	7/17/2019	35.00
CHECK #2294	400315	223 346	7/17/2019	35.00
CASH	400316	222 535	7/17/2019	35.00
CHECK #48505	400338	223 349	7/17/2019	35.00
CHECK #9481	400343	223 354	7/17/2019	35.00
CHECK #48509	400348	223 359	7/17/2019	35.00
CHECK #103990	400354	223 365	7/17/2019	35.00
CHECK #1231	400367	223 80	7/17/2019	35.00
CHECK #83569	400373	223 377	7/17/2019	35.00
CHECK #83569	400375	223 377	7/17/2019	35.00
CHECK #009265	400378	223 378	7/17/2019	35.00
CHECK #009265	400380	223 378	7/17/2019	35.00
CHECK #009265	400384	223 378	7/17/2019	35.00
CHECK #009265	400385	223 378	7/17/2019	35.00
CHECK #009265	400386	223 378	7/17/2019	35.00
CHECK #009265	400387	223 378	7/17/2019	35.00
CHECK #009265	400388	223 378	7/17/2019	35.00
CHECK #009265	400389	223 378	7/17/2019	35.00
CHECK #8952000442	400410	223 383	7/18/2019	35.00
CHECK #3717	400434	222 397	7/18/2019	35.00
ELECTRONIC	400466	223 403	7/19/2019	40.00
ELECTRONIC	400468	223 404	7/19/2019	40.00
ELECTRONIC	400469	223 405	7/19/2019	40.00
ELECTRONIC	400470	223 406	7/19/2019	35.00
ELECTRONIC	400471	223 407	7/19/2019	40.00
ELECTRONIC	400472	223 408	7/19/2019	35.00
ELECTRONIC	400473	223 409	7/19/2019	35.00
ELECTRONIC	400474	223 410	7/19/2019	35.00
ELECTRONIC	400475	223 411	7/19/2019	40.00
ELECTRONIC	400476	223 412	7/19/2019	40.00
ELECTRONIC	400477	223 413	7/19/2019	40.00
ELECTRONIC	400478	223 414	7/19/2019	40.00
CHECK #1011	400480	223 416	7/19/2019	70.00
CHECK #966870	400491	223 417	7/22/2019	35.00
CHECK #966858	400493	223 419	7/22/2019	35.00
CHECK #966855	400496	223 422	7/22/2019	35.00
CHECK #966854	400497	223 423	7/22/2019	35.00
CHECK #966862	400499	223 424	7/22/2019	35.00
CHECK #966861	400500	223 425	7/22/2019	35.00
CHECK #966866	400503	223 428	7/22/2019	35.00
CHECK #966874	400504	223 429	7/22/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2019 TO 7/30/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
ELECTRONIC	400510		223 431	7/22/2019	35.00
ELECTRONIC	400512		223 432	7/22/2019	40.00
ELECTRONIC	400513		223 433	7/22/2019	35.00
ELECTRONIC	400514		223 434	7/22/2019	35.00
ELECTRONIC	400515		223 435	7/22/2019	35.00
ELECTRONIC	400516		223 436	7/22/2019	35.00
ELECTRONIC	400517		223 437	7/22/2019	35.00
ELECTRONIC	400518		223 438	7/22/2019	35.00
ELECTRONIC	400519		223 439	7/22/2019	35.00
ELECTRONIC	400520		223 440	7/22/2019	35.00
ELECTRONIC	400521		223 441	7/22/2019	35.00
ELECTRONIC	400522		223 442	7/22/2019	35.00
CHECK #065101	400550		223 449	7/22/2019	35.00
CHECK #065101	400551		223 450	7/22/2019	35.00
CHECK #065099	400567		223 465	7/22/2019	35.00
CHECK #065099	400568		223 466	7/22/2019	35.00
CHECK #065099	400569		223 467	7/22/2019	35.00
CHECK #065099	400570		223 468	7/22/2019	35.00
CHECK #065099	400571		223 469	7/22/2019	35.00
CHECK #065099	400572		223 470	7/22/2019	35.00
CHECK #065099	400576		223 474	7/22/2019	35.00
CHECK #8526	400578		223 476	7/22/2019	35.00
CHECK #11626	400588		222 56	7/22/2019	35.00
CHECK #83586	400597		223 377	7/22/2019	35.00
CHECK #83586	400603		223 377	7/22/2019	35.00
CHECK #83586	400604		223 377	7/22/2019	35.00
CHECK #83586	400605		223 377	7/22/2019	35.00
CHECK #83587	400608		223 377	7/22/2019	35.00
CHECK #83587	400611		223 377	7/22/2019	35.00
CHECK #83578	400616		223 377	7/22/2019	35.00
CHECK #83578	400617		223 377	7/22/2019	35.00
CHECK #375178	400623		85 314	7/22/2019	35.00
CHECK #3719	400626		217 519	7/22/2019	35.00
CHECK #009283	400656		223 378	7/23/2019	35.00
CHECK #009284	400663		223 378	7/23/2019	35.00
CHECK #83568	400671		223 377	7/23/2019	35.00
CHECK #83568	400673		223 377	7/23/2019	35.00
CHECK #83568	400674		223 377	7/23/2019	35.00
CHECK #83568	400675		223 377	7/23/2019	35.00
CHECK #017133	400677		223 483	7/23/2019	35.00
CHECK #3718	400678		223 144	7/23/2019	35.00
CHECK #	400693		223 485	7/23/2019	35.00
CHECK #19809	400721		223 488	7/24/2019	35.00
CHECK #19809	400722		223 489	7/24/2019	35.00
CHECK #83606	400738		223 490	7/24/2019	35.00
CHECK #83606	400739		223 490	7/24/2019	35.00
CHECK #83607	400753		223 490	7/24/2019	35.00
CHECK #83608	400769		223 490	7/24/2019	35.00
CHECK #83608	400774		223 490	7/24/2019	35.00
CHECK #83608	400776		223 490	7/24/2019	35.00
ELECTRONIC	400786		222 546	7/25/2019	35.00
ELECTRONIC	400798		223 497	7/25/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2019 TO 7/30/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #064760	400805		223 501	7/25/2019	35.00
CHECK #064760	400806		223 502	7/25/2019	35.00
CHECK #064760	400811		223 506	7/25/2019	35.00
CHECK #83618	400834		223 511	7/25/2019	35.00
CHECK #83617	400844		223 511	7/25/2019	35.00
CHECK #83617	400852		223 511	7/25/2019	35.00
CHECK #5137	400887		223 518	7/26/2019	35.00
CHECK #5761	400895		223 520	7/26/2019	35.00
CHECK #5761	400896		223 521	7/26/2019	35.00
CHECK #5760	400897		223 522	7/26/2019	35.00
CHECK #5760	400898		223 523	7/26/2019	35.00
CHECK #5759	400899		223 524	7/26/2019	35.00
CHECK #5759	400900		223 525	7/26/2019	35.00
CHECK #5758	400901		223 526	7/26/2019	35.00
CHECK #5758	400902		223 527	7/26/2019	35.00
CHECK #5757	400903		223 528	7/26/2019	35.00
CHECK #5757	400904		223 529	7/26/2019	35.00
CHECK #2369	400929		223 532	7/29/2019	35.00
CHECK #2370	400930		223 533	7/29/2019	35.00
CHECK #2371	400931		223 534	7/29/2019	35.00
CHECK #298277	400941		214 575	7/29/2019	35.00
CHECK #6525	400952		217 519	7/29/2019	35.00
CHECK #83629	400954		223 511	7/29/2019	35.00
CHECK #83629	400956		223 511	7/29/2019	35.00
CHECK #83629	400957		223 511	7/29/2019	35.00
CHECK #34369	400970		218 584	7/29/2019	35.00
CHECK #6590	400997		223 542	7/29/2019	35.00
CHECK #3985	401014		220 135	7/29/2019	35.00
CASH	401047		223 554	7/30/2019	35.00
ELECTRONIC	401048		223 555	7/30/2019	35.00
CHECK #376428	401081		223 564	7/30/2019	35.00
CHECK #376447	401088		223 571	7/30/2019	35.00
CHECK #376437	401091		223 574	7/30/2019	35.00
CHECK #376440	401092		223 575	7/30/2019	35.00
CHECK #376415	401108		223 590	7/30/2019	35.00
CHECK #376436	401110		223 592	7/30/2019	35.00
CHECK #376423	401115		223 597	7/30/2019	35.00

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Civil 8,390.00

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Totals for HARBOUR BRAD CONSTABLE 8,530.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2019 TO 7/30/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CASH	399418		222 429	6/26/2019	35.00
CHECK #0030492967	399419		223 111	6/26/2019	35.00
CASH	399461		222 477	6/27/2019	35.00
CHECK #369703	399467		221 262	6/27/2019	35.00
CHECK #369741	399470		221 262	6/27/2019	35.00
CHECK #103546	399471		219 230	6/27/2019	35.00
CHECK #369769	399472		221 262	6/27/2019	35.00
CHECK #2648	399488		223 124	6/27/2019	35.00
CHECK #83506	399499		223 125	6/27/2019	35.00
CHECK #83506	399500		223 125	6/27/2019	35.00
CHECK #83506	399504		223 125	6/27/2019	35.00
CHECK #83506	399505		223 125	6/27/2019	35.00
CHECK #83506	399506		223 125	6/27/2019	35.00
CHECK #3046	399525		223 142	6/27/2019	35.00
CHECK #3216	399540		215 251	6/28/2019	35.00
CHECK #001529	399554		214 575	6/28/2019	35.00
CHECK #3056	399555		223 144	6/28/2019	35.00
CASH	399579		223 152	6/28/2019	35.00
CHECK #8406	399601		223 156	7/01/2019	35.00
CHECK #8407	399602		223 157	7/01/2019	35.00
CHECK #369756	399603		221 262	7/01/2019	35.00
CHECK #369762	399604		221 262	7/01/2019	35.00
CHECK #369717	399605		221 262	7/01/2019	35.00
CHECK #369713	399606		221 262	7/01/2019	35.00
CHECK #369665	399607		221 262	7/01/2019	35.00
CHECK #7011	399639		223 158	7/01/2019	40.00
CHECK #48380	399640		220 216	7/01/2019	35.00
CHECK #021735	399657		222 396	7/01/2019	35.00
CHECK #3217	399658		223 144	7/01/2019	35.00
CHECK #3107	399659		85 305	7/01/2019	35.00
CHECK #371344	399662		217 464	7/01/2019	35.00
CHECK #37900	399663		221 481	7/01/2019	35.00
CHECK #063791	399664		222 521	7/01/2019	35.00
CHECK #369626	399665		221 262	7/01/2019	35.00
CHECK #369642	399666		221 262	7/01/2019	35.00
CHECK #38044	399667		222 101	7/01/2019	35.00
CHECK #369705	399668		221 262	7/01/2019	35.00
CHECK #369606	399669		221 262	7/01/2019	35.00
CHECK #371323	399671		217 343	7/01/2019	35.00
CHECK #371354	399672		217 343	7/01/2019	35.00
CHECK #009239	399675		222 521	7/01/2019	35.00
CHECK #009239	399676		222 521	7/01/2019	35.00
CHECK #009239	399678		222 521	7/01/2019	35.00
CHECK #009239	399680		222 521	7/01/2019	35.00
CHECK #009239	399681		222 521	7/01/2019	35.00
CHECK #83521	399689		223 125	7/02/2019	35.00
CHECK #83521	399690		223 125	7/02/2019	35.00
CHECK #83521	399692		223 125	7/02/2019	35.00
CHECK #37975	399700		223 167	7/02/2019	35.00
CHECK #0502002674	399702		223 169	7/02/2019	35.00
CHECK #83528	399714		223 125	7/02/2019	35.00
CHECK #83528	399715		223 125	7/02/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2019 TO 7/30/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #83528	399716		223 125	7/02/2019	35.00
CHECK #83528	399721		223 125	7/02/2019	35.00
CASH	399734		223 174	7/03/2019	35.00
CHECK #83550	399747		223 125	7/08/2019	35.00
CHECK #83550	399748		223 125	7/08/2019	35.00
CHECK #83550	399749		223 125	7/08/2019	35.00
CHECK #83550	399750		223 125	7/08/2019	35.00
CHECK #83550	399754		223 125	7/08/2019	35.00
CHECK #371612	399755		221 163	7/08/2019	35.00
CHECK #371632	399756		221 163	7/08/2019	35.00
CHECK #552731	399757		221 262	7/08/2019	35.00
CHECK #38047	399760		217 464	7/08/2019	35.00
CHECK #38045	399761		95 280	7/08/2019	35.00
CHECK #103756	399790		220 224	7/08/2019	35.00
CHECK #0000090142	399798		218 279	7/08/2019	35.00
CHECK #3435	399802		221 262	7/08/2019	35.00
CHECK #16223	399803		222 462	7/08/2019	35.00
CHECK #16221	399804		222 462	7/08/2019	35.00
CHECK #021454	399806		223 180	7/08/2019	35.00
CHECK #009252	399810		222 521	7/08/2019	35.00
CHECK #121451	399812		221 163	7/08/2019	35.00
CHECK #121448	399813		222 397	7/08/2019	35.00
CHECK #1782	399814		223 44	7/08/2019	35.00
CHECK #371760	399817		214 423	7/08/2019	35.00
CHECK #371750	399818		214 423	7/08/2019	35.00
CHECK #13700	399819		220 448	7/08/2019	35.00
CHECK #2090	399820		150 125	7/08/2019	35.00
CHECK #63109	399822		223 44	7/08/2019	35.00
CASH	399843		223 187	7/09/2019	35.00
CHECK #374715	399860		219 19	7/09/2019	35.00
CHECK #375065	399863		204 27	7/09/2019	35.00
CHECK #374740	399880		219 107	7/09/2019	35.00
CHECK #374732	399882		219 32	7/09/2019	35.00
CHECK #374735	399885		219 58	7/09/2019	35.00
CHECK #374739	399889		219 60	7/09/2019	35.00
CHECK #374708	399895		219 75	7/09/2019	35.00
CHECK #374706	399897		220 77	7/09/2019	35.00
CHECK #374719	399898		219 216	7/09/2019	35.00
CHECK #	399924		219 29	7/09/2019	35.00
CHECK #1062	399960		222 451	7/10/2019	35.00
CHECK #371742	400006		214 423	7/10/2019	35.00
CHECK #371754	400007		214 423	7/10/2019	35.00
CHECK #371620	400008		214 423	7/10/2019	35.00
CHECK #371811	400009		214 423	7/10/2019	35.00
CHECK #371616	400010		214 423	7/10/2019	35.00
CHECK #30509526	400043		223 231	7/11/2019	35.00
CASH	400066		223 232	7/11/2019	35.00
CHECK #0030509707	400070		223 234	7/12/2019	35.00
CHECK #63296	400082		223 242	7/12/2019	35.00
CHECK #63293	400084		223 244	7/12/2019	40.00
CHECK #63292	400085		223 245	7/12/2019	40.00
CHECK #63289	400086		223 246	7/12/2019	35.00



CONSTABLE SETTLEMENT REPORT

FROM 6/26/2019 TO 7/30/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #63290	400101		223 260	7/12/2019	35.00
CHECK #63290	400103		223 262	7/12/2019	35.00
CHECK #63290	400104		223 263	7/12/2019	35.00
CHECK #63290	400105		223 264	7/12/2019	35.00
CHECK #368494	400109		222 396	7/12/2019	35.00
CHECK #103758	400111		221 481	7/12/2019	35.00
CASH	400124		222 143	7/12/2019	35.00
CHECK #356176	400142		220 448	7/12/2019	35.00
CHECK #371487	400146		223 275	7/12/2019	35.00
CHECK #371614	400147		223 275	7/12/2019	35.00
CHECK #371818	400148		223 275	7/12/2019	35.00
CHECK #060854	400152		223 278	7/12/2019	40.00
CHECK #060854	400153		223 279	7/12/2019	35.00
CASH	400154		223 280	7/12/2019	40.00
CHECK #060854	400155		223 281	7/12/2019	35.00
CHECK #060854	400156		223 282	7/12/2019	40.00
CHECK #060854	400157		223 283	7/12/2019	35.00
CHECK #060854	400158		223 284	7/12/2019	35.00
CHECK #060854	400159		223 285	7/12/2019	35.00
CHECK #060854	400160		223 286	7/12/2019	35.00
CHECK #060854	400161		223 287	7/12/2019	35.00
CHECK #060854	400162		223 288	7/12/2019	35.00
CHECK #060854	400163		223 289	7/12/2019	35.00
CHECK #060854	400164		223 290	7/12/2019	40.00
CHECK #060854	400165		223 291	7/12/2019	35.00
CHECK #060855	400167		223 293	7/12/2019	35.00
CHECK #060855	400168		223 294	7/12/2019	35.00
CHECK #060855	400169		223 295	7/12/2019	35.00
CHECK #060855	400170		223 296	7/12/2019	40.00
CHECK #060855	400171		223 297	7/12/2019	40.00
CHECK #060855	400172		223 298	7/12/2019	40.00
CHECK #060855	400173		223 299	7/12/2019	35.00
CHECK #060855	400174		223 300	7/12/2019	35.00
CHECK #060855	400175		223 301	7/12/2019	35.00
CHECK #060855	400176		223 302	7/12/2019	35.00
CHECK #060855	400177		223 303	7/12/2019	35.00
CHECK #060855	400178		223 304	7/12/2019	35.00
CHECK #060855	400179		223 305	7/12/2019	35.00
CHECK #060855	400180		223 306	7/12/2019	40.00
CASH	400202		223 307	7/15/2019	35.00
ELECTRONIC	400242		223 326	7/16/2019	35.00
CHECK #103925	400243		220 227	7/16/2019	35.00
CHECK #48484	400258		222 216	7/16/2019	35.00
CHECK #9453	400261		219 455	7/16/2019	35.00
CHECK #26904	400265		223 329	7/16/2019	35.00
CHECK #8978	400290		222 101	7/16/2019	35.00
CHECK #8969	400291		222 101	7/16/2019	35.00
CHECK #375092	400292		187 200	7/16/2019	35.00
CHECK #30708	400296		222 101	7/16/2019	35.00
CHECK #121435	400297		223 344	7/16/2019	35.00
CHECK #9200013077	400298		223 44	7/16/2019	35.00
CHECK #9200012638	400299		223 44	7/16/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2019 TO 7/30/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #5767	400302		222 462	7/16/2019	35.00
CHECK #3440	400327		223 144	7/17/2019	35.00
CHECK #9476	400339		223 350	7/17/2019	35.00
CHECK #9479	400342		223 353	7/17/2019	35.00
CHECK #103988	400352		223 363	7/17/2019	35.00
CHECK #103989	400353		223 364	7/17/2019	35.00
CHECK #103991	400355		223 366	7/17/2019	35.00
CHECK #26927	400361		223 372	7/17/2019	35.00
CHECK #83569	400376		223 377	7/17/2019	35.00
CHECK #009265	400383		223 378	7/17/2019	35.00
CHECK #842	400392		223 381	7/17/2019	35.00
CHECK #48423	400393		125 52	7/17/2019	35.00
CHECK #3505	400394		125 52	7/17/2019	35.00
CHECK #3439	400395		222 447	7/17/2019	35.00
CHECK #9200011623	400397		222 462	7/17/2019	35.00
CHECK #5767005453	400398		222 462	7/17/2019	35.00
CHECK #22871	400399		222 462	7/17/2019	35.00
CHECK #22797	400400		222 462	7/17/2019	35.00
CHECK #46068	400401		222 462	7/17/2019	35.00
CHECK #063837	400402		222 462	7/17/2019	35.00
CHECK #375808	400417		223 388	7/18/2019	35.00
CHECK #375809	400418		223 389	7/18/2019	35.00
CHECK #375810	400421		223 390	7/18/2019	35.00
CHECK #375533	400425		218 103	7/18/2019	35.00
CHECK #3790	400428		223 391	7/18/2019	35.00
CHECK #376269	400435		150 125	7/18/2019	35.00
CHECK #3716	400436		223 394	7/18/2019	35.00
CHECK #005051	400437		223 394	7/18/2019	35.00
CHECK #375931	400438		197 571	7/18/2019	35.00
CHECK #375118	400439		217 114	7/18/2019	35.00
CASH	400464		223 402	7/19/2019	40.00
CHECK #966869	400492		223 418	7/22/2019	35.00
CHECK #966856	400494		223 420	7/22/2019	35.00
CHECK #966864	400495		223 421	7/22/2019	35.00
CHECK #82437	400535		217 464	7/22/2019	35.00
CHECK #375935	400536		40 99	7/22/2019	35.00
CHECK #38057	400537		221 422	7/22/2019	35.00
CHECK #371608	400538		222 462	7/22/2019	35.00
CHECK #371472	400539		222 462	7/22/2019	35.00
CHECK #375184	400540		217 343	7/22/2019	35.00
CHECK #376001	400541		40 99	7/22/2019	35.00
CHECK #360580	400542		222 56	7/22/2019	35.00
CHECK #0101	400543		223 447	7/22/2019	35.00
CHECK #065101	400549		223 448	7/22/2019	35.00
CHECK #065101	400552		223 451	7/22/2019	35.00
CHECK #065101	400553		223 452	7/22/2019	35.00
CHECK #065101	400554		223 453	7/22/2019	35.00
CHECK #065101	400555		223 454	7/22/2019	35.00
CHECK #065100	400557		223 456	7/22/2019	35.00
CHECK #065099	400574		223 472	7/22/2019	35.00
CHECK #8526	400582		223 480	7/22/2019	35.00
CHECK # 363518	400591		218 584	7/22/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2019 TO 7/30/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #376261	400593		222 447	7/22/2019	35.00
CHECK #48456	400594		223 44	7/22/2019	35.00
CHECK #375951	400595		221 422	7/22/2019	35.00
CHECK #82395	400596		125 52	7/22/2019	35.00
CHECK #83586	400600		223 377	7/22/2019	35.00
CHECK #83586	400601		223 377	7/22/2019	35.00
CHECK #83586	400602		223 377	7/22/2019	35.00
CHECK #83586	400606		223 377	7/22/2019	35.00
CHECK #83587	400609		223 377	7/22/2019	35.00
CHECK #83587	400610		223 377	7/22/2019	35.00
CHECK #83587	400612		223 377	7/22/2019	35.00
CHECK #83587	400613		223 377	7/22/2019	35.00
CHECK #83578	400614		223 377	7/22/2019	35.00
CHECK #375166	400618		85 314	7/22/2019	35.00
CHECK #375164	400619		85 314	7/22/2019	35.00
CHECK #375194	400620		85 314	7/22/2019	35.00
CHECK #375264	400621		85 314	7/22/2019	35.00
CHECK #375168	400622		85 314	7/22/2019	35.00
CHECK #375268	400624		85 314	7/22/2019	35.00
CHECK #375096	400625		217 519	7/22/2019	35.00
CHECK #75012311	400627		217 464	7/22/2019	35.00
CHECK #3720	400628		178 194	7/22/2019	35.00
CHECK #009282	400640		223 378	7/23/2019	35.00
CHECK #009282	400641		223 378	7/23/2019	35.00
CHECK #009282	400642		223 378	7/23/2019	35.00
CHECK #009282	400643		223 378	7/23/2019	35.00
CHECK #009283	400648		223 378	7/23/2019	35.00
CHECK #009283	400650		223 378	7/23/2019	35.00
CHECK #009283	400651		223 378	7/23/2019	35.00
CHECK #009283	400652		223 378	7/23/2019	35.00
CHECK #009283	400653		223 378	7/23/2019	35.00
CHECK #009283	400654		223 378	7/23/2019	35.00
CHECK #009283	400655		223 378	7/23/2019	35.00
CHECK #009284	400657		223 378	7/23/2019	35.00
CHECK #009284	400658		223 378	7/23/2019	35.00
CHECK #009284	400661		223 378	7/23/2019	35.00
CHECK #009284	400662		223 378	7/23/2019	35.00
CHECK #009284	400664		223 378	7/23/2019	35.00
CHECK #009284	400665		223 378	7/23/2019	35.00
CHECK #009284	400666		223 378	7/23/2019	35.00
CHECK #83568	400667		223 377	7/23/2019	35.00
CHECK #83568	400668		223 377	7/23/2019	35.00
CASH	400679		223 484	7/23/2019	35.00
CHECK #104049	400728		222 203	7/24/2019	35.00
CHECK #48523	400729		216 30	7/24/2019	35.00
CHECK #38058	400732		222 101	7/24/2019	35.00
CHECK #125963	400733		221 481	7/24/2019	35.00
CHECK #000086	400734		221 163	7/24/2019	35.00
CHECK #83606	400735		223 490	7/24/2019	35.00
CHECK #83606	400737		223 490	7/24/2019	35.00
CHECK #83606	400740		223 490	7/24/2019	35.00
CHECK #83606	400742		223 490	7/24/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2019 TO 7/30/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #83606	400743	223 490	7/24/2019	35.00
CHECK #83606	400744	223 490	7/24/2019	35.00
CHECK #0030514543	400747	223 491	7/24/2019	35.00
CHECK #83607	400752	223 490	7/24/2019	35.00
CHECK #83607	400754	223 490	7/24/2019	35.00
CHECK #83607	400756	223 490	7/24/2019	35.00
CHECK #1276	400759	223 496	7/24/2019	35.00
CHECK #83607	400760	223 490	7/24/2019	35.00
CHECK #83607	400761	223 490	7/24/2019	35.00
CHECK #83607	400763	223 490	7/24/2019	35.00
CHECK #83608	400765	223 490	7/24/2019	35.00
CHECK #83608	400768	223 490	7/24/2019	35.00
CHECK #83608	400770	223 490	7/24/2019	35.00
CHECK #83608	400771	223 490	7/24/2019	35.00
CHECK #83608	400772	223 490	7/24/2019	35.00
CHECK #83608	400773	223 490	7/24/2019	35.00
CHECK #83608	400775	223 490	7/24/2019	35.00
CHECK #064760	400803	223 499	7/25/2019	35.00
CHECK #064760	400804	223 500	7/25/2019	35.00
CHECK #064760	400807	223 503	7/25/2019	35.00
CHECK #064760	400808	223 504	7/25/2019	35.00
CHECK #064760	400814	223 508	7/25/2019	35.00
CHECK #104027	400817	222 197	7/25/2019	35.00
CHECK #83619	400823	223 490	7/25/2019	35.00
CHECK #83619	400825	223 490	7/25/2019	35.00
CHECK #83619	400826	223 490	7/25/2019	35.00
CHECK #83619	400829	223 490	7/25/2019	35.00
CHECK #83619	400830	223 490	7/25/2019	35.00
CHECK #83619	400831	223 490	7/25/2019	35.00
CHECK #83619	400832	223 490	7/25/2019	35.00
CHECK #83619	400833	223 490	7/25/2019	35.00
CHECK #83618	400835	223 511	7/25/2019	35.00
CHECK #83618	400836	223 511	7/25/2019	35.00
CHECK #83618	400837	223 511	7/25/2019	35.00
CHECK #83618	400838	223 511	7/25/2019	35.00
CHECK #83618	400839	223 511	7/25/2019	35.00
CHECK #83618	400840	223 511	7/25/2019	35.00
CHECK #83618	400841	223 511	7/25/2019	35.00
CHECK #83618	400842	223 511	7/25/2019	35.00
CHECK #83618	400843	223 511	7/25/2019	35.00
CHECK #83617	400845	223 511	7/25/2019	35.00
CHECK #83617	400846	223 511	7/25/2019	35.00
CHECK #83617	400847	223 511	7/25/2019	35.00
CHECK #83617	400848	223 511	7/25/2019	35.00
CHECK #83617	400849	223 511	7/25/2019	35.00
CHECK #83617	400850	223 511	7/25/2019	35.00
CHECK #83617	400851	223 511	7/25/2019	35.00
CHECK #83617	400853	223 511	7/25/2019	35.00
CHECK #83617	400854	223 511	7/25/2019	35.00
CHECK #83617	400855	223 511	7/25/2019	35.00
CHECK #83617	400856	223 511	7/25/2019	35.00
CHECK #377987	400857	223 512	7/25/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2019 TO 7/30/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #376244	400940		40 99	7/29/2019	35.00
CHECK #1823	400942		223 144	7/29/2019	35.00
CHECK #376785	400944		222 2	7/29/2019	35.00
CHECK #376759	400946		222 2	7/29/2019	35.00
CHECK #376771	400947		222 2	7/29/2019	35.00
CHECK #376777	400949		222 2	7/29/2019	35.00
CHECK #376873	400950		222 2	7/29/2019	35.00
CHECK #3859	400951		223 381	7/29/2019	35.00
CHECK #83629	400960		223 511	7/29/2019	35.00
CHECK #83629	400961		223 511	7/29/2019	35.00
CHECK #83629	400962		223 511	7/29/2019	35.00
CHECK #83629	400965		223 511	7/29/2019	35.00
CHECK #83629	400966		223 511	7/29/2019	35.00
CHECK #20177	400971		217 100	7/29/2019	35.00
CHECK #377970	400973		223 93	7/29/2019	35.00
CHECK #375112	400976		220 234	7/29/2019	35.00
CHECK #3631	401003		222 499	7/29/2019	35.00
CHECK #	401006		223 451	7/29/2019	35.00-
CHECK #4000	401017		221 188	7/29/2019	35.00
CHECK #3860	401018		223 544	7/29/2019	35.00
CHECK #3863	401021		223 547	7/29/2019	35.00
CHECK #3864	401022		223 548	7/29/2019	35.00
CHECK #3963	401028		223 553	7/29/2019	35.00
CHECK #3625	401033		218 571	7/29/2019	35.00
CHECK #376455	401075		223 559	7/30/2019	35.00
CHECK #376458	401076		223 560	7/30/2019	35.00
CHECK #376426	401080		223 563	7/30/2019	35.00
CHECK #376427	401082		223 565	7/30/2019	35.00
CHECK #376429	401083		223 566	7/30/2019	35.00
CHECK #376431	401084		223 567	7/30/2019	35.00
CHECK #376439	401093		223 576	7/30/2019	35.00
CHECK #376420	401111		223 593	7/30/2019	35.00
CHECK #376421	401113		223 595	7/30/2019	35.00
CHECK #376422	401114		223 596	7/30/2019	35.00
CHECK #376411	401118		223 600	7/30/2019	35.00
CHECK #376410	401120		224 2	7/30/2019	35.00
CHECK #376451	401121		224 3	7/30/2019	35.00

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Civil 12,205.00

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Totals for BROWN MIKE CONSTABLE 12,205.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2019 TO 7/30/2019

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #83506	399507	223	125 6/27/2019	35.00
CHECK #3041	399512	223	129 6/27/2019	35.00
CHECK #3040	399513	223	130 6/27/2019	35.00
CHECK #3049	399518	223	135 6/27/2019	35.00
CHECK #3053	399521	223	138 6/27/2019	35.00
CHECK #3045	399523	223	140 6/27/2019	35.00
CHECK #2623	399526	223	143 6/27/2019	35.00
CHECK #3438	399543	209	248 6/28/2019	35.00
CHECK #2783	399545	220	378 6/28/2019	35.00
CHECK #0030495625	399656	223	162 7/01/2019	35.00
CHECK #009239	399673	222	521 7/01/2019	35.00
CHECK #009239	399682	222	521 7/01/2019	35.00
CHECK #83521	399687	223	125 7/02/2019	35.00
CHECK #83521	399693	223	125 7/02/2019	35.00
CHECK #83528	399717	223	125 7/02/2019	35.00
CHECK #0030499788	399726	223	171 7/02/2019	35.00
CHECK #004439	399746	223	175 7/08/2019	35.00
CHECK #83550	399751	223	125 7/08/2019	35.00
CHECK #83550	399752	223	125 7/08/2019	35.00
CHECK #009252	399809	222	521 7/08/2019	35.00
CHECK #009252	399811	222	521 7/08/2019	35.00
CHECK #100040928	399838	222	302 7/09/2019	35.00
CHECK #374710	399848	219	71 7/09/2019	35.00
CHECK #374651	399864	219	199 7/09/2019	35.00
CHECK #374691	399899	219	40 7/09/2019	35.00
CASH	399901	223	190 7/09/2019	35.00
CHECK #374778	399917	219	68 7/09/2019	35.00
CHECK #63274	399943	222	312 7/10/2019	35.00
CHECK #63273	399944	222	327 7/10/2019	35.00
CHECK #63275	399948	222	355 7/10/2019	35.00
CHECK #23446	399953	223	196 7/10/2019	35.00
CHECK #3633	400023	222	499 7/11/2019	35.00
CHECK #0030509946	400069	223	233 7/12/2019	35.00
CHECK #63296	400078	223	239 7/12/2019	35.00
CHECK #63290	400098	223	257 7/12/2019	35.00
CHECK #9457	400260	217	336 7/16/2019	35.00
CHECK #48507	400346	223	357 7/17/2019	35.00
CHECK #48508	400347	223	358 7/17/2019	35.00
CHECK #103986	400350	223	361 7/17/2019	35.00
CHECK #103987	400351	223	362 7/17/2019	35.00
CHECK #48504	400357	223	368 7/17/2019	35.00
CHECK #009265	400377	223	378 7/17/2019	35.00
CHECK #009265	400379	223	378 7/17/2019	35.00
CHECK #8952000447	400414	223	387 7/18/2019	35.00
CHECK #966860	400501	223	426 7/22/2019	35.00
CHECK #966873	400502	223	427 7/22/2019	35.00
CHECK #966865	400505	223	430 7/22/2019	35.00
CHECK #0030516122	400527	223	444 7/22/2019	35.00
CHECK #065100	400556	223	455 7/22/2019	35.00
CHECK #8527	400577	223	475 7/22/2019	35.00
CHECK #8526	400579	223	477 7/22/2019	35.00
CHECK #8526	400581	223	479 7/22/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2019 TO 7/30/2019

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #83586	400599	223	377 7/22/2019	35.00
CHECK #83578	400615	223	377 7/22/2019	35.00
CHECK #009282	400644	223	378 7/23/2019	35.00
CHECK #009282	400645	223	378 7/23/2019	35.00
CHECK #009284	400659	223	378 7/23/2019	35.00
CHECK #009284	400660	223	378 7/23/2019	35.00
CHECK #83568	400669	223	377 7/23/2019	35.00
CHECK #1153	400686	223	485 7/23/2019	35.00
CHECK #	400692	223	485 7/23/2019	35.00-
CHECK #0030516147	400718	223	486 7/24/2019	35.00
CHECK #83606	400741	223	490 7/24/2019	35.00
CHECK #83607	400755	223	490 7/24/2019	35.00
CHECK #83607	400757	223	490 7/24/2019	35.00
CHECK #83607	400762	223	490 7/24/2019	35.00
CHECK #83619	400824	223	490 7/25/2019	35.00
ELECTRONIC	400885	223	443 7/26/2019	35.00
CHECK #83629	400955	223	511 7/29/2019	35.00
CHECK #83629	400959	223	511 7/29/2019	35.00
CHECK #100041771	400972	222	2 7/29/2019	35.00
CHECK #1485	400974	223	93 7/29/2019	35.00
CHECK #3987	401016	221	198 7/29/2019	35.00
CHECK #3862	401020	223	546 7/29/2019	35.00
CHECK #3626	401034	222	388 7/29/2019	35.00
CHECK #376443	401097	223	579 7/30/2019	35.00

Civil 2,590.00

Totals for WEISENBERGER WILL CONSTABLE 2,590.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2019 TO 7/30/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
DAWSON JAVOSKI JAVON	399723	MHP201739110	2140	62 7/02/2019	35.00
DAWSON JAVOSKI JAVON	399724	MHP201739109	2140	63 7/02/2019	35.00
WARREN ALISHA YSHA	401052	MSO 137079	4192	118 7/30/2019	35.00
					=====
				Criminal	105.00
CHECK #890224837	399430		221 161	6/26/2019	35.00
CHECK #890224843	399434		223 113	6/26/2019	35.00
CHECK #890224844	399435		223 114	6/26/2019	35.00
CHECK #890224842	399436		223 115	6/26/2019	35.00
CHECK #128544	399445		222 468	6/26/2019	35.00
CHECK #15571	399455		223 116	6/26/2019	35.00
CHECK #015572	399456		223 117	6/26/2019	35.00
CHECK #15572	399457		223 118	6/26/2019	35.00
CHECK #0145571	399458		223 119	6/26/2019	35.00
CHECK #83506	399498		223 125	6/27/2019	35.00
CHECK #83506	399501		223 125	6/27/2019	35.00
CHECK #83506	399502		223 125	6/27/2019	35.00
CHECK #83506	399509		223 125	6/27/2019	35.00
CHECK #3042	399511		223 127	6/27/2019	35.00
CHECK #3039	399514		223 131	6/27/2019	35.00
CHECK #3037	399516		223 133	6/27/2019	35.00
CHECK #3036	399517		223 134	6/27/2019	35.00
CHECK #3044	399522		223 139	6/27/2019	35.00
CHECK #287646	399553		221 481	6/28/2019	35.00
CASH	399556		223 145	6/28/2019	35.00
CHECK #4894	399565		223 146	6/28/2019	70.00
CASH	399572		223 148	6/28/2019	35.00
CASH	399573		223 149	6/28/2019	35.00
CASH	399574		222 443	6/28/2019	35.00
CHECK #1454	399612		222 417	7/01/2019	35.00
CHECK #9306	399638		221 109	7/01/2019	35.00
CHECK #26866	399651		223 159	7/01/2019	35.00
CHECK #287664	399660		221 481	7/01/2019	35.00
CHECK #009239	399674		222 521	7/01/2019	35.00
CHECK #83521	399685		223 125	7/02/2019	35.00
CHECK #83521	399691		223 125	7/02/2019	35.00
CHECK #37976	399696		223 163	7/02/2019	35.00
CHECK #37979	399697		223 164	7/02/2019	35.00
CHECK #37978	399698		223 165	7/02/2019	35.00
CHECK #37977	399699		223 166	7/02/2019	35.00
CHECK #83528	399718		223 125	7/02/2019	35.00
CHECK #83528	399720		223 125	7/02/2019	35.00
CHECK #1031	399731		207 108	7/03/2019	35.00
CHECK #83550	399753		223 125	7/08/2019	35.00
CHECK #120963	399791		216 113	7/08/2019	35.00
CHECK #1647	399845		223 188	7/09/2019	35.00
CHECK #1647	399846		223 189	7/09/2019	35.00
CHECK #374704	399861		219 62	7/09/2019	35.00
CHECK #374734	399884		219 73	7/09/2019	35.00
CHECK #374729	399890		219 185	7/09/2019	35.00



CONSTABLE SETTLEMENT REPORT

FROM 6/26/2019 TO 7/30/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #374775	399918	220 71	7/09/2019	35.00
CHECK #63272	399939	222 350	7/10/2019	35.00
CHECK #129912	399955	223 197	7/10/2019	35.00
CHECK #129910	399956	223 198	7/10/2019	35.00
CHECK #129911	399957	223 199	7/10/2019	35.00
CASH	399961	222 52	7/10/2019	35.00
CASH	399962	221 15	7/10/2019	35.00
CASH	400024	223 84	7/11/2019	35.00
CASH	400029	223 230	7/11/2019	40.00
CHECK #63295	400072	223 235	7/12/2019	35.00
CHECK #63294	400073	223 236	7/12/2019	35.00
CHECK #63291	400075	223 237	7/12/2019	40.00
CHECK #63296	400077	223 238	7/12/2019	35.00
CHECK #63296	400080	223 240	7/12/2019	35.00
CHECK #63296	400083	223 243	7/12/2019	35.00
CHECK #63289	400088	223 248	7/12/2019	35.00
CHECK #63289	400089	223 249	7/12/2019	35.00
CHECK #63289	400093	223 252	7/12/2019	35.00
CHECK #63289	400095	223 254	7/12/2019	35.00
CHECK #63289	400096	223 255	7/12/2019	35.00
CHECK #63290	400097	223 256	7/12/2019	35.00
CHECK #63290	400099	223 258	7/12/2019	35.00
CHECK #63290	400100	223 259	7/12/2019	35.00
CHECK #63290	400106	223 265	7/12/2019	35.00
CHECK #26895	400107	223 266	7/12/2019	35.00
CHECK #121090	400113	221 481	7/12/2019	35.00
CASH	400126	221 343	7/12/2019	35.00
CHECK #004463	400140	222 439	7/12/2019	35.00
CHECK #561	400205	223 308	7/15/2019	35.00
CHECK #560	400206	223 309	7/15/2019	35.00
CASH	400211	223 310	7/15/2019	35.00
CHECK #4911	400216	223 311	7/15/2019	40.00
CHECK #4485	400220	223 312	7/15/2019	35.00
CHECK #26910	400248	222 308	7/16/2019	35.00
CHECK #26903	400249	223 327	7/16/2019	35.00
CHECK #26902	400250	223 328	7/16/2019	35.00
CHECK #064709	400293	221 481	7/16/2019	35.00
CHECK #2124	400294	85 305	7/16/2019	35.00
CHECK #2124	400295	85 305	7/16/2019	35.00
CHECK #287709	400304	221 481	7/16/2019	35.00
CHECK #9477	400340	223 351	7/17/2019	35.00
CHECK #9478	400341	223 352	7/17/2019	35.00
CHECK #9482	400344	223 355	7/17/2019	35.00
CHECK #48506	400345	223 356	7/17/2019	35.00
CHECK #48510	400349	223 360	7/17/2019	35.00
CHECK #9475	400356	223 367	7/17/2019	35.00
CHECK #121207	400358	223 369	7/17/2019	35.00
CHECK #26925	400359	223 370	7/17/2019	35.00
CHECK #26926	400360	223 371	7/17/2019	35.00
CHECK #26924	400362	223 373	7/17/2019	35.00
CHECK #14252	400368	223 374	7/17/2019	35.00
CHECK #14251	400369	223 375	7/17/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2019 TO 7/30/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #13057	400370	223 376	7/17/2019	35.00
CHECK #83569	400372	223 377	7/17/2019	35.00
CHECK #83569	400374	223 377	7/17/2019	35.00
CHECK #009265	400381	223 378	7/17/2019	35.00
CHECK #009265	400382	223 378	7/17/2019	35.00
CASH	400390	223 379	7/17/2019	35.00
CASH	400391	223 380	7/17/2019	35.00
CHECK #375325	400432	218 255	7/18/2019	35.00
CHECK #8642027327	400440	218 475	7/18/2019	35.00
CHECK #129913	400449	223 397	7/18/2019	35.00
CHECK #129916	400450	223 398	7/18/2019	35.00
CHECK #129914	400451	223 399	7/18/2019	35.00
CHECK #129915	400452	223 400	7/18/2019	35.00
CHECK #192612	400453	223 401	7/18/2019	40.00
CHECK #192615	400531	223 445	7/22/2019	40.00
CHECK #15031363	400534	217 464	7/22/2019	35.00
CHECK #26934	400548	216 577	7/22/2019	35.00
CHECK #065100	400559	223 457	7/22/2019	35.00
CHECK #065100	400560	223 458	7/22/2019	35.00
CHECK #065100	400561	223 459	7/22/2019	35.00
CHECK #065100	400562	223 460	7/22/2019	35.00
CHECK #065100	400563	223 461	7/22/2019	35.00
CHECK #065100	400564	223 462	7/22/2019	35.00
CHECK #065100	400565	223 463	7/22/2019	35.00
CHECK #065100	400566	223 464	7/22/2019	35.00
CHECK #065099	400573	223 471	7/22/2019	35.00
CHECK #065099	400575	223 473	7/22/2019	35.00
CHECK #8526	400580	223 478	7/22/2019	35.00
CHECK #8642027339	400590	218 475	7/22/2019	35.00
CHECK #83586	400598	223 377	7/22/2019	35.00
CHECK #83587	400607	223 377	7/22/2019	35.00
CASH	400629	223 481	7/22/2019	35.00
CASH	400630	223 482	7/22/2019	35.00
CHECK #009283	400649	223 378	7/23/2019	35.00
CHECK #83568	400670	223 377	7/23/2019	35.00
CHECK #83568	400672	223 377	7/23/2019	35.00
CHECK #83568	400676	223 377	7/23/2019	35.00
CHECK #208558664688	400720	223 487	7/24/2019	35.00
CHECK #83606	400736	223 490	7/24/2019	35.00
CASH	400748	223 492	7/24/2019	35.00
CASH	400778	223 396	7/24/2019	35.00
ELECTRONIC	400794	223 498	7/25/2019	35.00
CHECK #064760	400809	223 505	7/25/2019	35.00
CHECK #064760	400812	223 507	7/25/2019	35.00
CHECK #064761	400815	223 509	7/25/2019	35.00
CASH	400820	223 510	7/25/2019	35.00
CHECK #287738	400822	221 481	7/25/2019	35.00
CHECK #83619	400828	223 490	7/25/2019	35.00
CHECK #015622	400860	223 513	7/25/2019	35.00
CHECK #015622	400861	223 514	7/25/2019	35.00
CHECK #015621	400862	223 515	7/25/2019	35.00
CHECK #015621	400863	223 516	7/25/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 6/26/2019 TO 7/30/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CASH	400907	223 100	7/26/2019	35.00
CASH	400913	223 530	7/26/2019	35.00
CASH	400914	223 531	7/26/2019	35.00
CHECK #1873	400932	221 496	7/29/2019	35.00
CHECK #26956	400936	223 535	7/29/2019	35.00
CHECK #83629	400968	223 511	7/29/2019	35.00
CHECK #377976	400975	223 512	7/29/2019	35.00
ELECTRONIC	401001	223 543	7/29/2019	35.00
CHECK #3861	401019	223 545	7/29/2019	35.00
CHECK #3865	401023	223 549	7/29/2019	35.00
CHECK #3866	401024	223 550	7/29/2019	35.00
CHECK #3867	401025	223 551	7/29/2019	35.00
CHECK #3868	401026	223 552	7/29/2019	35.00
CHECK #3621	401029	221 199	7/29/2019	35.00
CHECK #3715	401039	209 588	7/29/2019	35.00
CHECK #376452	401072	223 556	7/30/2019	35.00
CHECK #376453	401073	223 557	7/30/2019	35.00
CHECK #376454	401074	223 558	7/30/2019	35.00
CHECK #376435	401077	223 561	7/30/2019	35.00
CHECK #376425	401079	223 562	7/30/2019	35.00
CHECK #376430	401085	223 568	7/30/2019	35.00
CHECK #376432	401086	223 569	7/30/2019	35.00
CHECK #376445	401087	223 570	7/30/2019	35.00
CHECK #376446	401089	223 572	7/30/2019	35.00
CHECK #376438	401090	223 573	7/30/2019	35.00
CHECK #376441	401094	223 577	7/30/2019	35.00
CHECK #376444	401095	223 578	7/30/2019	35.00
CHECK #376442	401098	223 580	7/30/2019	35.00
CHECK #376434	401099	223 581	7/30/2019	35.00
CHECK #376450	401100	223 582	7/30/2019	35.00
CHECK #376449	401101	223 583	7/30/2019	35.00
CHECK #376448	401102	223 584	7/30/2019	35.00
CHECK #376419	401103	223 585	7/30/2019	35.00
CHECK #376418	401104	223 586	7/30/2019	35.00
CHECK #376412	401105	223 587	7/30/2019	35.00
CHECK #376413	401106	223 588	7/30/2019	35.00
CHECK #376414	401107	223 589	7/30/2019	35.00
CHECK #376433	401109	223 591	7/30/2019	35.00
CHECK #3213	401112	223 594	7/30/2019	35.00
CHECK #376424	401116	223 598	7/30/2019	35.00
CHECK #376416	401117	223 599	7/30/2019	35.00
CHECK #376417	401119	224 1	7/30/2019	35.00

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Civil 6,745.00

Totals for JOHNNY SIMS CONSTABLE 6,850.00