

.....

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

MADISON COUNTY JUSTICE COURT

August 28, 2019

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORT
JULY 31, 2019—AUG. 27, 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	\$ 9450.00
CONSTABLE MIKE BROWN	\$ 10,905.00
CONSTABLE WILL WEISENBERGER	\$ 3328.00
CONSTABLE JOHNNY SIMS	\$ 9895.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

Cheryl Horn, JCC

CHERYL HORN, JCC

.....

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
GODOT CAITI	401141	MSO 135847	3231	244	7/31/2019 35.00
KELLY LANCE EDWIN	401527	MSO 8361	1760	68	8/05/2019 35.00
KELLY LANCE EDWIN	401528	MSO 85209	1760	67	8/05/2019 35.00
ROBINSON ANDREW	401567	PRV 23441	4764	100	8/06/2019 35.00
ESCO LEVORISE LEE	401570	MSO 138245	3235	22	8/06/2019 35.00
TAYLOR JAMES RAY	402671	PSC 34001	2144	182	8/26/2019 35.00
					===== Criminal 210.00
CHECK #1432	401155		224	14	7/31/2019 35.00
CHECK #1432	401156		224	15	7/31/2019 35.00
CHECK #1429	401157		224	16	7/31/2019 35.00
CHECK #1429	401158		224	17	7/31/2019 35.00
CHECK #1434	401159		224	18	7/31/2019 35.00
CHECK #1434	401160		224	19	7/31/2019 35.00
CHECK #4135	401161		224	20	7/31/2019 35.00
CHECK #1435	401162		224	21	7/31/2019 35.00
CHECK #1431	401163		224	22	7/31/2019 35.00
CHECK #1431	401164		224	23	7/31/2019 35.00
CHECK #1339	401165		224	24	7/31/2019 35.00
CHECK #1339	401166		224	25	7/31/2019 35.00
CHECK #2734	401167		224	26	7/31/2019 35.00
CHECK #0030519584	401172		224	27	7/31/2019 35.00
CHECK #377679	401192		224	37	8/01/2019 35.00
CHECK #377675	401194		224	39	8/01/2019 35.00
CHECK #377347	401231		224	71	8/01/2019 35.00
CHECK #377319	401234		224	74	8/01/2019 35.00
CHECK #377326	401248		224	86	8/01/2019 35.00
CHECK #377331	401253		224	91	8/01/2019 35.00
CHECK #377332	401254		224	92	8/01/2019 35.00
CHECK #1762	401267		214	575	8/01/2019 35.00
CHECK #378334	401283		220	84	8/01/2019 35.00
CHECK #375633	401300		217	300	8/01/2019 35.00
CHECK #378381	401331		192	466	8/01/2019 35.00
CHECK #378373	401333		214	536	8/01/2019 35.00
CHECK #378376	401338		214	219	8/01/2019 35.00
CHECK #378359	401354		194	113	8/01/2019 35.00
CHECK #378309	401382		217	584	8/01/2019 35.00
CHECK #021752	401402		222	396	8/02/2019 35.00
CHECK #21756	401403		222	396	8/02/2019 35.00
CHECK #017155	401404		223	483	8/02/2019 35.00
CHECK #287769	401408		221	481	8/02/2019 35.00
CHECK #38458	401423		221	168	8/02/2019 35.00
CHECK #104159	401448		218	542	8/05/2019 35.00
CHECK #8857021636	401470		217	464	8/05/2019 35.00
CHECK #2733	401481		223	219	8/05/2019 35.00
CHECK #381703	401513		224	142	8/05/2019 35.00
CHECK #83641	401535		224	152	8/05/2019 35.00
CHECK #83641	401536		224	152	8/05/2019 35.00
CHECK #83635	401542		224	152	8/05/2019 35.00
CHECK #83635	401543		224	152	8/05/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #9023137023	401550		219 230	8/05/2019	35.00
CHECK #1388	401554		40 99	8/05/2019	35.00
CHECK #381324	401587		224 158	8/06/2019	35.00
CHECK #381317	401588		224 159	8/06/2019	35.00
CHECK #381322	401590		224 161	8/06/2019	35.00
CHECK #381311	401595		224 166	8/06/2019	35.00
CHECK #000101486	401621		224 186	8/06/2019	35.00
CHECK #4028	401627		224 192	8/06/2019	35.00
ELECTRONIC	401655		223 183	8/07/2019	35.00
ELECTRONIC	401656		223 182	8/07/2019	35.00
ELECTRONIC	401657		222 551	8/07/2019	35.00
ELECTRONIC	401658		223 434	8/07/2019	35.00
CASH	401661		224 198	8/07/2019	35.00
CASH	401688		224 204	8/08/2019	35.00
CHECK #5763	401696		224 205	8/09/2019	35.00
CHECK #5763	401697		224 206	8/09/2019	35.00
CHECK #5764	401698		224 207	8/09/2019	35.00
CHECK #5764	401699		224 208	8/09/2019	35.00
CHECK #5762	401700		224 209	8/09/2019	35.00
CHECK #5762	401701		224 210	8/09/2019	35.00
CHECK #1056	401711		223 225	8/09/2019	35.00
CHECK #1055	401712		224 212	8/09/2019	35.00
CHECK #1055	401713		224 213	8/09/2019	40.00
CHECK #1055	401714		224 214	8/09/2019	40.00
CHECK #1055	401715		224 215	8/09/2019	40.00
CHECK #2803	401716		224 216	8/09/2019	35.00
CHECK #2740	401717		224 217	8/09/2019	35.00
CHECK #2738	401718		224 218	8/09/2019	35.00
CHECK #2736	401720		224 220	8/09/2019	35.00
CHECK #2737	401721		224 221	8/09/2019	35.00
CHECK #2794	401722		224 222	8/09/2019	35.00
CHECK #2797	401723		224 223	8/09/2019	35.00
CHECK #2798	401724		224 224	8/09/2019	35.00
CHECK #2799	401729		224 227	8/09/2019	35.00
CHECK #2801	401730		224 228	8/09/2019	35.00
CHECK #2802	401731		224 229	8/09/2019	35.00
CHECK #1669	401732		224 230	8/09/2019	35.00
CHECK #1670	401733		224 231	8/09/2019	35.00
CHECK #1671	401734		224 232	8/09/2019	35.00
CHECK #1672	401735		224 233	8/09/2019	35.00
CHECK #156116311674	401736		224 234	8/09/2019	45.00
CHECK #009316	401770		224 245	8/12/2019	35.00
CHECK #009314	401774		224 245	8/12/2019	35.00
CHECK #009315	401782		224 245	8/12/2019	35.00
CHECK #009315	401783		224 245	8/12/2019	35.00
CHECK #009315	401784		224 245	8/12/2019	35.00
CHECK #009315	401787		224 245	8/12/2019	35.00
CHECK #009315	401788		224 245	8/12/2019	35.00
CHECK #009315	401789		224 245	8/12/2019	35.00
CHECK #009315	401790		224 245	8/12/2019	35.00
CHECK #1058	401791		224 247	8/12/2019	35.00
CHECK #1058	401792		224 248	8/12/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #0030552499	401793	224 249	8/12/2019	35.00
CHECK #104216	401796	224 252	8/12/2019	35.00
CHECK #104217	401797	224 253	8/12/2019	35.00
CHECK #104218	401798	224 254	8/12/2019	35.00
CHECK #104221	401801	224 257	8/12/2019	35.00
CHECK #9577	401803	224 259	8/12/2019	35.00
CHECK #48681	401806	224 262	8/12/2019	35.00
CHECK #8563	401828	223 156	8/12/2019	35.00
CHECK #1448	401848	224 276	8/12/2019	35.00
CHECK #1448	401849	224 277	8/12/2019	35.00
CHECK #1452	401850	224 278	8/12/2019	35.00
CHECK #1452	401851	224 279	8/12/2019	35.00
CHECK #1450	401852	224 280	8/12/2019	35.00
CHECK #1450	401853	224 281	8/12/2019	35.00
CASH	401859	223 439	8/13/2019	35.00
CHECK #005384	401861	223 324	8/13/2019	35.00
CHECK #005391	401862	223 320	8/13/2019	35.00
CHECK #005389	401863	223 322	8/13/2019	35.00
CHECK #005385	401864	224 282	8/13/2019	35.00
CHECK #005386	401865	224 283	8/13/2019	35.00
CHECK #005387	401866	224 284	8/13/2019	35.00
CHECK #005388	401867	224 285	8/13/2019	35.00
CHECK #005390	401868	224 286	8/13/2019	35.00
CHECK #005380	401869	224 287	8/13/2019	35.00
CHECK #005381	401870	224 288	8/13/2019	35.00
CHECK #005382	401871	224 289	8/13/2019	35.00
CHECK #005383	401872	224 290	8/13/2019	35.00
CASH	401874	222 460	8/13/2019	35.00
CASH	401878	224 292	8/13/2019	35.00
CHECK #9615	401893	220 590	8/13/2019	35.00
CHECK #0030556436	401899	224 302	8/13/2019	35.00
CHECK #122274	401903	224 306	8/13/2019	35.00
CHECK #10026	401913	224 313	8/13/2019	35.00
CHECK #10026	401914	224 314	8/13/2019	35.00
CHECK #382748	401930	224 326	8/13/2019	35.00
CHECK #382757	401947	224 342	8/13/2019	35.00
CHECK #83653	401965	224 152	8/13/2019	35.00
CHECK #83650	401972	224 152	8/13/2019	35.00
CHECK #2796	402032	224 26	8/14/2019	35.00
CASH	402041	224 373	8/14/2019	35.00
CASH	402042	224 374	8/14/2019	35.00
CASH	402043	224 375	8/14/2019	35.00
CASH	402044	224 376	8/14/2019	35.00
CASH	402045	224 377	8/14/2019	40.00
CASH	402046	224 378	8/14/2019	40.00
CASH	402047	224 379	8/14/2019	35.00
CASH	402048	224 380	8/14/2019	35.00
CASH	402049	224 381	8/14/2019	35.00
CASH	402050	224 382	8/14/2019	35.00
CASH	402051	224 383	8/14/2019	35.00
CASH	402052	224 384	8/14/2019	35.00
CHECK #2211	402073	223 482	8/15/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
ELECTRONIC	402075	224 402	8/15/2019	35.00
CHECK #83682	402085	224 152	8/15/2019	35.00
CHECK #83682	402089	224 152	8/15/2019	35.00
CHECK #83683	402095	224 403	8/15/2019	35.00
CHECK #83683	402096	224 403	8/15/2019	35.00
CHECK #83683	402097	224 403	8/15/2019	35.00
CHECK #83683	402100	224 403	8/15/2019	35.00
CHECK #83683	402101	224 403	8/15/2019	35.00
CHECK #8952000526	402108	224 405	8/15/2019	35.00
CHECK #0030560442	402117	224 409	8/15/2019	35.00
CHECK #0030560414	402119	224 411	8/15/2019	35.00
CHECK #377885	402121	223 180	8/15/2019	35.00
CHECK #009334	402132	224 245	8/15/2019	35.00
ELECTRONIC	402167	224 446	8/16/2019	35.00
ELECTRONIC	402168	224 447	8/16/2019	40.00
ELECTRONIC	402169	224 448	8/16/2019	40.00
ELECTRONIC	402170	224 449	8/16/2019	35.00
ELECTRONIC	402171	224 450	8/16/2019	35.00
ELECTRONIC	402172	224 451	8/16/2019	35.00
ELECTRONIC	402173	224 452	8/16/2019	40.00
ELECTRONIC	402174	224 453	8/16/2019	40.00
ELECTRONIC	402175	224 454	8/16/2019	40.00
ELECTRONIC	402176	224 455	8/16/2019	40.00
CHECK #17177	402209	223 483	8/16/2019	35.00
CHECK #48676	402213	218 122	8/16/2019	35.00
CHECK #122337	402214	218 122	8/16/2019	35.00
CHECK #383852	402215	174 546	8/16/2019	35.00
CHECK #4315	402219	224 468	8/16/2019	35.00
CHECK #4317	402220	224 469	8/16/2019	35.00
CHECK #4316	402221	224 470	8/16/2019	35.00
CHECK #4320	402222	224 471	8/16/2019	35.00
CHECK #4319	402223	224 472	8/16/2019	35.00
CHECK #4318	402224	224 473	8/16/2019	35.00
CASH	402247	224 475	8/16/2019	35.00
CASH	402248	224 476	8/16/2019	35.00
CASH	402249	224 477	8/16/2019	35.00
CASH	402250	224 478	8/16/2019	35.00
CASH	402251	224 479	8/16/2019	35.00
CASH	402252	224 480	8/16/2019	35.00
CHECK #13784	402289	220 448	8/19/2019	35.00
CHECK #009344	402299	224 486	8/19/2019	35.00
CHECK #009344	402302	224 486	8/19/2019	35.00
CHECK #009344	402304	224 486	8/19/2019	35.00
CHECK #009344	402306	224 486	8/19/2019	35.00
CHECK #83694	402311	224 403	8/19/2019	35.00
CHECK #83694	402312	224 403	8/19/2019	35.00
CHECK #83694	402313	224 403	8/19/2019	35.00
CASH	402325	223 532	8/19/2019	35.00
CASH	402326	223 554	8/19/2019	35.00
CHECK #1169	402327	224 494	8/19/2019	35.00
CHECK #1170	402329	224 495	8/19/2019	35.00
CHECK #2414	402330	224 496	8/19/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: HARBOUR BRAD CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #2417	402331	224 497	8/19/2019	35.00
CHECK #2419	402332	224 498	8/19/2019	35.00
CHECK #2409	402333	224 499	8/19/2019	35.00
CHECK #2405	402334	224 500	8/19/2019	35.00
CASH	402344	224 508	8/19/2019	35.00
CHECK #2805	402359	224 520	8/20/2019	35.00
CHECK #2806	402360	224 521	8/20/2019	35.00
CHECK #8660	402376	224 528	8/20/2019	35.00
CHECK #8639	402425	202 442	8/20/2019	35.00
CHECK #24530	402435	224 542	8/21/2019	35.00
CHECK #24530	402436	224 543	8/21/2019	35.00
CHECK #4322	402464	224 549	8/21/2019	35.00
CHECK #4321	402465	224 550	8/21/2019	35.00
CHECK #4426	402488	223 140	8/21/2019	35.00
CHECK #11079	402496	224 551	8/22/2019	35.00
CHECK #69757020113	402499	206 433	8/22/2019	.00
CHECK #386238	402521	224 570	8/22/2019	35.00
CHECK #388348	402547	220 443	8/22/2019	35.00
CHECK #388775/776	402555	218 102	8/22/2019	35.00
CHECK #388798	402556	222 276	8/22/2019	35.00
CHECK #388165	402565	221 82	8/22/2019	35.00
CHECK #388140	402584	221 297	8/22/2019	35.00
CHECK #83709	402620	224 403	8/22/2019	35.00
CHECK #83709	402622	224 403	8/22/2019	35.00
CHECK #83709	402623	224 403	8/22/2019	35.00
CHECK #83709	402625	224 403	8/22/2019	35.00
CHECK #83709	402627	224 403	8/22/2019	35.00
ELECTRONIC	402637	223 432	8/23/2019	35.00
ELECTRONIC	402638	223 441	8/23/2019	35.00
ELECTRONIC	402639	223 437	8/23/2019	35.00
ELECTRONIC	402640	224 571	8/23/2019	35.00
ELECTRONIC	402641	224 572	8/23/2019	40.00
ELECTRONIC	402642	224 573	8/23/2019	35.00
ELECTRONIC	402643	224 574	8/23/2019	35.00
ELECTRONIC	402644	224 575	8/23/2019	35.00
ELECTRONIC	402645	224 576	8/23/2019	35.00
CHECK #38823	402674	224 579	8/26/2019	35.00
CHECK #38824	402675	224 580	8/26/2019	35.00
CHECK #38825	402676	224 581	8/26/2019	35.00
CHECK #38834	402681	224 586	8/26/2019	35.00
CHECK #38506	402687	224 590	8/26/2019	35.00
CHECK #065641	402689	224 592	8/26/2019	35.00
CHECK #065641	402693	224 596	8/26/2019	35.00
CHECK #382763	402703	225 2	8/26/2019	35.00
CHECK #83728	402712	224 403	8/26/2019	35.00
CHECK #83728	402718	224 403	8/26/2019	35.00
CHECK #83728	402722	224 403	8/26/2019	35.00
CHECK #83727	402733	225 7	8/26/2019	35.00
CHECK #83727	402737	225 7	8/26/2019	35.00
CHECK #389557	402760	225 11	8/26/2019	35.00
CHECK #389555	402764	225 14	8/26/2019	35.00
CHECK #389553	402766	225 16	8/26/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1430	402783	224 19	8/26/2019	35.00
CHECK #1433	402784	224 17	8/26/2019	35.00
CHECK #1742	402809	222 401	8/27/2019	35.00
CHECK #5765	402813	225 19	8/27/2019	35.00
CHECK #5765	402814	225 20	8/27/2019	35.00
CHECK #5349	402815	224 205	8/27/2019	35.00
CHECK #5355	402816	223 528	8/27/2019	35.00
CHECK #5348	402818	224 209	8/27/2019	35.00
CHECK #2886	402824	225 21	8/27/2019	35.00
CHECK #011667	402845	222 56	8/27/2019	35.00
CHECK #011667	402846	222 56	8/27/2019	35.00
CHECK #9200012912	402852	218 121	8/27/2019	35.00
CHECK #63481	402853	221 481	8/27/2019	35.00

=====
Civil 9,240.00

Totals for HARBOUR BRAD CONSTABLE 9,450.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #375098	401131	223 144	7/31/2019	35.00
CHECK #128	401182	224 29	8/01/2019	35.00
CHECK #381346	401188	224 33	8/01/2019	35.00
CHECK #379268	401190	224 35	8/01/2019	35.00
CHECK #379270	401191	224 36	8/01/2019	35.00
CHECK #377654	401196	224 41	8/01/2019	35.00
CHECK #377655	401197	224 42	8/01/2019	35.00
CHECK #377351	401205	224 47	8/01/2019	35.00
CHECK #377359	401217	224 58	8/01/2019	35.00
CHECK #377361	401219	224 60	8/01/2019	35.00
CHECK #377694	401220	224 61	8/01/2019	40.00
CHECK #377346	401226	224 67	8/01/2019	35.00
CHECK #377344	401229	224 69	8/01/2019	35.00
CHECK #377317	401232	224 72	8/01/2019	35.00
CHECK #377320	401236	224 75	8/01/2019	35.00
CHECK #377333	401239	224 77	8/01/2019	35.00
CHECK #377313	401240	224 78	8/01/2019	35.00
CHECK #377329	401251	224 89	8/01/2019	35.00
CHECK #26612	401269	223 275	8/01/2019	35.00
CHECK #970289	401270	222 447	8/01/2019	35.00
CHECK #378331	401278	220 444	8/01/2019	35.00
CHECK #378335	401284	222 239	8/01/2019	35.00
CHECK #378351	401286	208 305	8/01/2019	35.00
CHECK #375623	401289	220 79	8/01/2019	35.00
CHECK #375631	401298	218 16	8/01/2019	35.00
CHECK #375638	401306	218 93	8/01/2019	35.00
CHECK #378305	401328	216 557	8/01/2019	35.00
CHECK #378371	401335	208 469	8/01/2019	35.00
CHECK #375626	401342	219 112	8/01/2019	35.00
CHECK #375625	401347	219 191	8/01/2019	35.00
CHECK #378357	401352	195 114	8/01/2019	35.00
CHECK #378362	401364	221 94	8/01/2019	35.00
CHECK #378310	401383	218 87	8/01/2019	35.00
CHECK #378341	401387	216 278	8/01/2019	35.00
CHECK #2331	401396	224 102	8/01/2019	35.00
CHECK #8952000489	401409	222 17	8/02/2019	35.00
CHECK #38455	401419	224 109	8/02/2019	35.00
CHECK #17338	401428	223 381	8/02/2019	35.00
CASH	401442	223 307	8/05/2019	35.00
CHECK #100042067	401454	224 119	8/05/2019	35.00
CHECK #381769	401458	224 122	8/05/2019	35.00
CHECK #1808	401465	223 44	8/05/2019	35.00
CHECK #1808	401466	223 44	8/05/2019	35.00
CHECK #1808	401467	223 44	8/05/2019	35.00
CHECK #9200013681	401468	223 44	8/05/2019	35.00
CHECK #600684843	401469	217 464	8/05/2019	35.00
CHECK #381497	401471	222 101	8/05/2019	35.00
CHECK #381480	401472	222 101	8/05/2019	35.00
CHECK #381478	401473	222 101	8/05/2019	35.00
CHECK #377898	401474	224 124	8/05/2019	35.00
CHECK #0030521238	401482	224 125	8/05/2019	35.00
CHECK #001774	401489	214 575	8/05/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #381710	401498	224 130	8/05/2019	40.00
CHECK #380482	401507	224 136	8/05/2019	35.00
CHECK #380483	401509	224 138	8/05/2019	35.00
CHECK #381702	401512	224 141	8/05/2019	35.00
CHECK #381740	401515	224 144	8/05/2019	35.00
CHECK #380476	401522	224 150	8/05/2019	40.00
CHECK #381424	401534	222 101	8/05/2019	35.00
CHECK #83635	401539	224 152	8/05/2019	35.00
CHECK #38059	401545	224 153	8/05/2019	35.00
CHECK #37652	401547	224 153	8/05/2019	35.00
CHECK #37653	401548	224 153	8/05/2019	35.00
CHECK #31402	401552	222 447	8/05/2019	35.00
CHECK #375102	401555	129 414	8/05/2019	35.00
CASH	401572	223 56	8/06/2019	35.00
CHECK #5767005906	401585	223 44	8/06/2019	35.00
CHECK #133175	401586	217 519	8/06/2019	35.00
CHECK #381318	401594	224 165	8/06/2019	35.00
CHECK #381316	401597	224 168	8/06/2019	35.00
CHECK #381329	401598	224 169	8/06/2019	35.00
CHECK #381309	401606	224 177	8/06/2019	35.00
CHECK #377872	401630	222 396	8/06/2019	35.00
CHECK #377851	401631	222 396	8/06/2019	35.00
CHECK #16740	401684	150 125	8/08/2019	35.00
CHECK #90610	401747	224 241	8/09/2019	35.00
CHECK #009313	401760	224 245	8/12/2019	35.00
CHECK #009313	401761	224 245	8/12/2019	35.00
CHECK #009313	401762	224 245	8/12/2019	35.00
CHECK #009313	401763	224 245	8/12/2019	35.00
CHECK #009313	401765	224 245	8/12/2019	35.00
CHECK #009313	401767	224 245	8/12/2019	35.00
CHECK #009313	401768	224 245	8/12/2019	35.00
CHECK #009313	401769	224 245	8/12/2019	35.00
CHECK #009314	401772	224 245	8/12/2019	35.00
CHECK #009314	401773	224 245	8/12/2019	35.00
CHECK #009314	401775	224 245	8/12/2019	35.00
CHECK #009314	401776	224 245	8/12/2019	35.00
CHECK #009314	401777	224 245	8/12/2019	35.00
CHECK #009314	401779	224 245	8/12/2019	35.00
CHECK #009314	401780	224 245	8/12/2019	35.00
CHECK #009315	401785	224 245	8/12/2019	35.00
CHECK #009315	401786	224 245	8/12/2019	35.00
CHECK #48687	401794	224 250	8/12/2019	35.00
CHECK #104220	401800	224 256	8/12/2019	35.00
CHECK #9578	401804	224 260	8/12/2019	35.00
CHECK #38509	401823	177 577	8/12/2019	35.00
CHECK #133697/696	401824	183 470	8/12/2019	35.00
CHECK #374698	401835	219 63	8/12/2019	35.00
CHECK #026645	401838	223 275	8/12/2019	35.00
CHECK #4134	401839	221 481	8/12/2019	35.00
CHECK #4075	401841	84 196	8/12/2019	35.00
CHECK #31462	401842	216 152	8/12/2019	35.00
CHECK #381006	401843	222 2	8/12/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #377991	401844	223 180	8/12/2019	35.00
CHECK #375949	401845	223 344	8/12/2019	35.00
CHECK #48731	401894	222 221	8/13/2019	35.00
CHECK #0030556530	401900	224 303	8/13/2019	35.00
CHECK #122272	401901	224 304	8/13/2019	35.00
CHECK #122273	401902	224 305	8/13/2019	35.00
CHECK #10026	401909	224 309	8/13/2019	40.00
CHECK #10026	401910	224 310	8/13/2019	40.00
CHECK #10026	401911	224 311	8/13/2019	40.00
CHECK #10026	401912	224 312	8/13/2019	40.00
CHECK #10026	401915	224 315	8/13/2019	35.00
CHECK #10026	401916	224 316	8/13/2019	35.00
CHECK #10026	401917	224 317	8/13/2019	35.00
CHECK #10026	401918	224 318	8/13/2019	35.00
CHECK #10026	401919	224 319	8/13/2019	40.00
CHECK #10026	401920	224 320	8/13/2019	40.00
CHECK #382750	401928	224 324	8/13/2019	35.00
CHECK #382745	401934	224 329	8/13/2019	35.00
CHECK #382765	401935	224 330	8/13/2019	35.00
CHECK #382759	401946	224 341	8/13/2019	35.00
CHECK #382629	401949	224 344	8/13/2019	35.00
CHECK #385651	401956	224 351	8/13/2019	35.00
CHECK #385116	401963	217 343	8/13/2019	35.00
CHECK #385104	401964	129 414	8/13/2019	35.00
CHECK #83653	401966	224 152	8/13/2019	35.00
CHECK #83653	401967	224 152	8/13/2019	35.00
CHECK #83653	401968	224 152	8/13/2019	35.00
CHECK #83653	401969	224 152	8/13/2019	35.00
CHECK #83653	401970	224 152	8/13/2019	35.00
CHECK #9200012881	401973	216 355	8/13/2019	35.00
CHECK #065381	401976	222 397	8/13/2019	35.00
CHECK #373788	401978	222 101	8/13/2019	35.00
CHECK #379979	401982	223 394	8/13/2019	35.00
CHECK #376733	401984	85 580	8/13/2019	35.00
CHECK #133201	401985	224 245	8/13/2019	35.00
CHECK #83648	401986	224 152	8/13/2019	35.00
CHECK #83648	401987	224 152	8/13/2019	35.00
CHECK #	401989	224 240	8/13/2019	35.00
CHECK #384742	401997	222 101	8/14/2019	35.00
CHECK #384680	401998	222 101	8/14/2019	35.00
CHECK #4133	401999	222 2	8/14/2019	35.00
CHECK #4076	402000	222 2	8/14/2019	35.00
ELECTRONIC	402031	224 29	8/14/2019	35.00
CHECK #061254	402055	224 385	8/14/2019	35.00
CHECK #061254	402056	224 386	8/14/2019	35.00
CHECK #061254	402057	224 387	8/14/2019	35.00
CHECK #061254	402058	224 388	8/14/2019	35.00
CHECK #061254	402059	224 389	8/14/2019	40.00
CHECK #061254	402060	224 390	8/14/2019	35.00
CHECK #061254	402061	224 391	8/14/2019	35.00
CHECK #061254	402062	224 392	8/14/2019	40.00
CHECK #061254	402063	224 393	8/14/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #061254	402064	224 394	8/14/2019	40.00
CHECK #061255	402065	224 395	8/14/2019	40.00
CHECK #061255	402066	224 396	8/14/2019	40.00
CHECK #061255	402067	224 397	8/14/2019	40.00
CHECK #061255	402068	224 398	8/14/2019	35.00
CHECK #061255	402069	224 399	8/14/2019	35.00
CHECK #061255	402070	224 400	8/14/2019	35.00
CHECK #061255	402071	224 401	8/14/2019	35.00
CHECK #83682	402074	224 152	8/15/2019	35.00
CHECK #83682	402078	224 152	8/15/2019	35.00
CHECK #83682	402079	224 152	8/15/2019	35.00
CHECK #83682	402080	224 152	8/15/2019	35.00
CHECK #83682	402081	224 152	8/15/2019	35.00
CHECK #83682	402082	224 152	8/15/2019	35.00
CHECK #83682	402083	224 152	8/15/2019	35.00
CHECK #83682	402084	224 152	8/15/2019	35.00
CHECK #83682	402086	224 152	8/15/2019	35.00
CHECK #83682	402087	224 152	8/15/2019	35.00
CHECK #83682	402090	224 152	8/15/2019	35.00
CHECK #83682	402091	224 152	8/15/2019	35.00
CHECK #83683	402094	224 403	8/15/2019	35.00
CHECK #83683	402098	224 403	8/15/2019	35.00
CHECK #83683	402099	224 403	8/15/2019	35.00
CHECK #83683	402102	224 403	8/15/2019	35.00
CHECK #83683	402104	224 403	8/15/2019	35.00
CHECK #384299	402120	224 412	8/15/2019	35.00
CHECK #065395	402122	217 343	8/15/2019	35.00
CHECK #48770	402123	85 552	8/15/2019	35.00
CHECK #065368	402125	99 3	8/15/2019	35.00
CHECK #8346	402127	221 480	8/15/2019	35.00
CHECK #1373	402154	224 436	8/15/2019	35.00
CHECK #1373	402160	224 441	8/15/2019	35.00
CHECK #1373	402161	224 442	8/15/2019	35.00
CASH	402164	224 445	8/15/2019	35.00
CHECK #38595	402189	223 165	8/16/2019	35.00
CHECK #065476	402192	222 72	8/16/2019	35.00
CHECK #384307	402210	193 155	8/16/2019	35.00
CHECK #20197	402211	217 100	8/16/2019	35.00
CHECK #20197	402212	217 100	8/16/2019	35.00
CHECK #16738	402217	223 381	8/16/2019	35.00
CHECK #000142	402225	129 414	8/16/2019	35.00
CHECK #384704	402239	181 446	8/16/2019	35.00
CHECK #379999	402240	223 275	8/16/2019	35.00
CHECK #380005	402241	223 275	8/16/2019	35.00
CHECK #380200	402242	223 275	8/16/2019	35.00
CHECK #380221	402243	223 275	8/16/2019	35.00
CHECK #19401	402290	222 447	8/19/2019	35.00
CHECK #38254	402291	222 101	8/19/2019	35.00
CHECK #38255	402292	222 101	8/19/2019	35.00
CHECK #383850	402293	162 118	8/19/2019	35.00
CHECK #021773	402294	222 396	8/19/2019	35.00
CHECK #9605	402295	221 481	8/19/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #009344	402297	224 486	8/19/2019	35.00
CHECK #009344	402298	224 486	8/19/2019	35.00
CHECK #009344	402300	224 486	8/19/2019	35.00
CHECK #009344	402301	224 486	8/19/2019	35.00
CHECK #009344	402303	224 486	8/19/2019	35.00
CHECK #009344	402305	224 486	8/19/2019	35.00
CHECK #83694	402309	224 403	8/19/2019	35.00
CHECK #83694	402314	224 403	8/19/2019	35.00
CHECK #83694	402315	224 403	8/19/2019	35.00
CHECK #27057	402322	224 491	8/19/2019	35.00
CHECK #27059	402323	224 492	8/19/2019	35.00
CHECK #27058	402324	224 493	8/19/2019	35.00
CHECK #971486	402341	224 507	8/19/2019	35.00
CHECK #12123	402350	224 513	8/20/2019	40.00
CHECK #27041	402372	224 526	8/20/2019	35.00
CHECK #63463	402390	223 238	8/20/2019	35.00
CHECK #63461	402397	223 244	8/20/2019	35.00
CHECK #153713	402452	224 545	8/21/2019	40.00
CHECK #153714	402453	224 546	8/21/2019	40.00
CHECK #63142	402458	222 462	8/21/2019	35.00
CHECK #376005	402459	222 462	8/21/2019	35.00
CHECK #384728	402460	224 548	8/21/2019	35.00
CHECK #035206	402461	217 343	8/21/2019	35.00
CHECK #065707	402462	217 343	8/21/2019	35.00
CHECK #383730	402463	217 343	8/21/2019	35.00
CHECK #387609	402466	221 87	8/21/2019	35.00
CHECK #4420	402482	223 131	8/21/2019	35.00
CHECK #4425	402487	223 143	8/21/2019	35.00
CHECK #4302	402491	218 176	8/21/2019	35.00
CHECK #371606	402492	222 462	8/21/2019	35.00
CHECK #16470	402493	222 462	8/21/2019	35.00
CHECK #5767005851	402494	222 462	8/21/2019	35.00
CHECK #215849	402495	222 462	8/21/2019	35.00
CHECK #388136	402527	221 293	8/22/2019	35.00
CHECK #388107	402530	221 313	8/22/2019	35.00
CHECK #388804	402553	222 264	8/22/2019	35.00
CHECK #388803	402560	222 288	8/22/2019	35.00
CHECK #387597	402577	221 92	8/22/2019	35.00
CHECK #387614	402580	221 77	8/22/2019	35.00
CHECK #388139	402587	221 303	8/22/2019	35.00
CHECK #388152	402593	221 312	8/22/2019	35.00
CHECK #388150	402595	221 300	8/22/2019	35.00
CHECK #011671	402605	222 56	8/22/2019	35.00
CHECK #011671	402606	222 56	8/22/2019	35.00
CHECK #065725	402607	223 381	8/22/2019	35.00
CHECK #48678	402608	223 44	8/22/2019	35.00
CHECK #48820	402609	223 44	8/22/2019	35.00
CHECK #065677	402610	219 230	8/22/2019	35.00
CHECK #104149	402611	222 447	8/22/2019	35.00
CHECK #104151	402612	222 447	8/22/2019	35.00
CHECK #381008	402613	222 2	8/22/2019	35.00
CHECK #121442	402614	197 571	8/22/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #2140	402615	222 462	8/22/2019	35.00
CHECK #83709	402617	224 403	8/22/2019	35.00
CHECK #83709	402618	224 403	8/22/2019	35.00
CHECK #83709	402619	224 403	8/22/2019	35.00
CHECK #83709	402621	224 403	8/22/2019	35.00
CHECK #83709	402624	224 403	8/22/2019	35.00
CHECK #83709	402626	224 403	8/22/2019	35.00
CHECK #37991	402650	223 144	8/23/2019	35.00
CHECK #38828	402677	224 582	8/26/2019	35.00
CHECK #38827	402678	224 583	8/26/2019	35.00
CHECK #382758	402704	225 3	8/26/2019	35.00
CHECK #065705	402708	223 344	8/26/2019	35.00
CHECK #83728	402714	224 403	8/26/2019	35.00
CHECK #83728	402717	224 403	8/26/2019	35.00
CHECK #83728	402719	224 403	8/26/2019	35.00
CHECK #83728	402721	224 403	8/26/2019	35.00
CHECK #83727	402732	225 7	8/26/2019	35.00
CHECK #83727	402735	225 7	8/26/2019	35.00
CHECK #83727	402738	225 7	8/26/2019	35.00
CHECK #83727	402739	225 7	8/26/2019	35.00
CHECK #83727	402742	225 7	8/26/2019	35.00
CHECK #389559	402758	225 9	8/26/2019	35.00
CHECK #389558	402759	225 10	8/26/2019	35.00
CHECK #390532	402771	192 556	8/26/2019	35.00
CHECK #390538	402777	207 551	8/26/2019	35.00
CHECK #390536	402779	202 388	8/26/2019	35.00
CHECK #390391	402782	208 434	8/26/2019	35.00
CHECK #390407	402786	192 539	8/26/2019	35.00
CHECK #390543	402787	201 288	8/26/2019	35.00
CHECK #390541	402789	201 44	8/26/2019	35.00
CHECK #2234	402841	150 125	8/27/2019	35.00
CHECK #011667	402842	222 56	8/27/2019	35.00
CHECK #011667	402843	222 56	8/27/2019	35.00
CHECK #011667	402844	222 56	8/27/2019	35.00
CHECK #066103	402848	221 481	8/27/2019	35.00
CHECK #388770	402849	218 121	8/27/2019	35.00
CHECK #51346926617	402850	101 601	8/27/2019	35.00
CHECK #55864	402851	225 23	8/27/2019	35.00
CHECK #065393	402854	224 486	8/27/2019	35.00
CHECK #066036	402855	224 412	8/27/2019	35.00
CHECK #381490	402856	222 101	8/27/2019	35.00
CHECK #064948	402857	222 101	8/27/2019	35.00
CHECK #381526	402858	222 101	8/27/2019	35.00
CHECK #381386	402859	222 101	8/27/2019	35.00
CHECK #384678	402860	222 2	8/27/2019	35.00
CHECK #8845	402861	113 182	8/27/2019	35.00
CHECK #387593	402863	224 151	8/27/2019	35.00
CHECK #1376	402893	225 31	8/27/2019	35.00
CHECK #1376	402896	225 34	8/27/2019	35.00

=====
Civil 10,905.00

Totals for BROWN MIKE CONSTABLE

=====
10,905.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
SMITH EMMIT	402635	MSO 98897		8/22/2019	35.00
COLE AARON JAMES	402727	CON 121936	4760 93	8/26/2019	3.00
WEBBER CHERYL D	402803	MHP60309578	3235 153	8/27/2019	35.00

=====
Criminal 73.00

CHECK #381367	401185		224 30	8/01/2019	35.00
CHECK #377353	401213		224 54	8/01/2019	35.00
CHECK #377343	401230		224 70	8/01/2019	35.00
CHECK #377321	401243		224 81	8/01/2019	35.00
CHECK #377325	401247		224 85	8/01/2019	35.00
CHECK #377311	401255		224 93	8/01/2019	35.00
CHECK #379936	401317		222 298	8/01/2019	35.00
CHECK #378353	401349		206 545	8/01/2019	35.00
CHECK #378360	401355		192 6	8/01/2019	35.00
CHECK #378339	401379		206 527	8/01/2019	35.00
CHECK #378340	401386		214 188	8/01/2019	35.00
ELECTRONIC	401400		223 517	8/02/2019	35.00
CHECK #379678	401457		224 121	8/05/2019	35.00
CHECK #381709	401495		224 127	8/05/2019	35.00
CHECK #381704	401514		224 143	8/05/2019	35.00
CHECK #83635	401537		224 152	8/05/2019	35.00
CHECK #381312	401596		224 167	8/06/2019	35.00
CHECK #381333	401599		224 170	8/06/2019	35.00
CHECK #381331	401601		224 172	8/06/2019	35.00
CHECK #381077	401609		224 180	8/06/2019	35.00
CHECK #377868	401632		222 396	8/06/2019	35.00
CASH	401660		224 197	8/07/2019	35.00
CASH	401702		224 12	8/09/2019	35.00
CHECK #3394	401727		224 225	8/09/2019	35.00
CHECK #3394	401728		224 226	8/09/2019	35.00
CHECK #009313	401764		224 245	8/12/2019	35.00
CHECK #009314	401781		224 245	8/12/2019	35.00
CHECK #48688	401795		224 251	8/12/2019	35.00
CHECK #104222	401802		224 258	8/12/2019	35.00
CHECK #48680	401805		224 261	8/12/2019	35.00
CHECK #48683	401808		224 264	8/12/2019	35.00
CHECK #48686	401811		224 267	8/12/2019	35.00
CHECK #48617	401812		223 39	8/12/2019	35.00
CHECK #6772	401813		224 268	8/12/2019	35.00
CHECK #6772	401814		224 269	8/12/2019	40.00
CHECK #6772	401815		224 270	8/12/2019	40.00
CHECK #6772	401816		224 271	8/12/2019	40.00
CHECK #6772	401817		224 272	8/12/2019	40.00
CHECK #6772	401818		224 273	8/12/2019	40.00
CHECK #6772	401820		224 274	8/12/2019	35.00
CHECK #133179	401840		84 196	8/12/2019	35.00
CASH	401885		224 297	8/13/2019	35.00
CHECK #27028	401888		224 300	8/13/2019	35.00
CHECK #065781	401897		223 507	8/13/2019	35.00
CHECK #122275	401904		224 307	8/13/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #382762	401937	224 332	8/13/2019	35.00
CHECK #6773	401942	224 337	8/13/2019	40.00
CHECK #6773	401943	224 338	8/13/2019	35.00
CHECK #6773	401944	224 339	8/13/2019	35.00
CHECK #6773	401945	224 340	8/13/2019	40.00
CHECK #382628	401950	224 345	8/13/2019	35.00
CHECK #382634	401952	224 347	8/13/2019	35.00
CHECK #004628	401974	222 397	8/13/2019	35.00
CHECK #3084	402011	224 364	8/14/2019	35.00
CHECK #83686	402092	224 152	8/15/2019	35.00
CHECK #0030560306	402118	224 410	8/15/2019	35.00
CHECK #1373	402151	224 434	8/15/2019	35.00
CHECK #8952000540	402179	224 456	8/16/2019	35.00
CHECK #8952000541	402180	224 457	8/16/2019	35.00
CHECK #065478	402194	221 63	8/16/2019	35.00
CHECK #3758	402216	150 125	8/16/2019	35.00
CHECK #003492	402218	222 397	8/16/2019	35.00
CHECK #	402275	224 483	8/19/2019	35.00
CHECK #	402276	224 484	8/19/2019	35.00
CHECK #83694	402307	224 403	8/19/2019	35.00
CHECK #0152	402374	222 466	8/20/2019	35.00
CHECK #9624	402419	216 41	8/20/2019	35.00
CHECK #38598	402421	170 128	8/20/2019	35.00
CHECK #27044	402426	213 345	8/20/2019	35.00
CHECK #27043	402428	213 344	8/20/2019	35.00
CHECK #387606	402469	221 85	8/21/2019	35.00
CHECK #4424	402486	223 136	8/21/2019	35.00
CHECK #4318	402490	212 254	8/21/2019	35.00
CHECK #388084	402518	224 567	8/22/2019	35.00
CHECK #388137	402528	221 291	8/22/2019	35.00
CHECK #388112	402543	221 308	8/22/2019	35.00
CHECK #388817	402552	222 282	8/22/2019	35.00
CHECK #388123	402567	221 74	8/22/2019	35.00
CHECK #388167	402599	221 88	8/22/2019	35.00
CHECK #38833	402684	224 587	8/26/2019	35.00
CHECK #38832	402685	224 588	8/26/2019	35.00
CHECK #065641	402690	224 593	8/26/2019	35.00
CHECK #065641	402691	224 594	8/26/2019	35.00
CHECK #065641	402694	224 597	8/26/2019	35.00
CHECK #83728	402709	224 403	8/26/2019	35.00
CHECK #83728	402711	224 403	8/26/2019	35.00
CHECK #83728	402716	224 403	8/26/2019	35.00
CHECK #1432	402725	225 4	8/26/2019	35.00
CHECK #83727	402736	225 7	8/26/2019	35.00
CHECK #83727	402740	225 7	8/26/2019	35.00
CHECK #83727	402741	225 7	8/26/2019	35.00
CHECK #065799	402862	217 343	8/27/2019	35.00

Civil 3,255.00

Totals for WEISENBERGER WILL CONSTABLE 3,328.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CARSON DEBARICA DEJA	401568	MSO 133552	3235	21 8/06/2019	35.00
LEE BENARD	402669	MSO 136444	4756	182 8/26/2019	35.00
LEE BENARD	402670	MSO 136445	4756	181 8/26/2019	35.00

=====
Criminal 105.00

CASH	401126		224	4 7/31/2019	35.00
CASH	401128		224	5 7/31/2019	35.00
CHECK #549	401129		224	6 7/31/2019	35.00
CHECK #549	401130		224	7 7/31/2019	35.00
CHECK #52759	401149		224	8 7/31/2019	35.00
CHECK #52759	401150		224	9 7/31/2019	35.00
CHECK #52758	401151		224	10 7/31/2019	35.00
CHECK #52758	401152		224	11 7/31/2019	35.00
CHECK #004551	401154		224	13 7/31/2019	35.00
CASH	401181		224	28 8/01/2019	35.00
CHECK #381345	401186		224	31 8/01/2019	35.00
CHECK #381347	401187		224	32 8/01/2019	35.00
CHECK #379271	401189		224	34 8/01/2019	35.00
CHECK #377677	401193		224	38 8/01/2019	35.00
CHECK #377680	401195		224	40 8/01/2019	35.00
CHECK #377649	401198		224	43 8/01/2019	35.00
CHECK #377650	401200		224	44 8/01/2019	35.00
CHECK #377648	401201		224	45 8/01/2019	35.00
CHECK #377352	401203		224	46 8/01/2019	35.00
CHECK #377350	401206		224	48 8/01/2019	35.00
CHECK #377349	401207		224	49 8/01/2019	35.00
CHECK #377348	401208		224	50 8/01/2019	35.00
CHECK #377356	401209		224	51 8/01/2019	35.00
CHECK #377355	401210		224	52 8/01/2019	35.00
CHECK #377354	401212		224	53 8/01/2019	35.00
CHECK #377357	401214		224	55 8/01/2019	35.00
CHECK #377358	401215		224	56 8/01/2019	35.00
CHECK #377363	401216		224	57 8/01/2019	35.00
CHECK #377360	401218		224	59 8/01/2019	35.00
CHECK #377676	401221		224	62 8/01/2019	35.00
CHECK #377339	401222		224	63 8/01/2019	35.00
CHECK #377335	401223		224	64 8/01/2019	35.00
CHECK #377338	401224		224	65 8/01/2019	35.00
CHECK #377340	401225		224	66 8/01/2019	35.00
CHECK #377345	401228		224	68 8/01/2019	35.00
CHECK #377318	401233		224	73 8/01/2019	35.00
CHECK #377511	401237		224	76 8/01/2019	35.00
CHECK #377314	401241		224	79 8/01/2019	35.00
CHECK #377678	401242		224	80 8/01/2019	35.00
CHECK #377322	401244		224	82 8/01/2019	35.00
CHECK #377323	401245		224	83 8/01/2019	35.00
CHECK #377324	401246		224	84 8/01/2019	35.00
CHECK #377327	401249		224	87 8/01/2019	35.00
CHECK #377328	401250		224	88 8/01/2019	35.00
CHECK #377330	401252		224	90 8/01/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #377312	401256	224 94	8/01/2019	35.00
CHECK #377315	401257	224 95	8/01/2019	35.00
CHECK #377316	401258	224 96	8/01/2019	35.00
CHECK #7274	401262	224 97	8/01/2019	35.00
CHECK #7272	401263	224 98	8/01/2019	35.00
CHECK #4950	401264	224 99	8/01/2019	35.00
CHECK #7268	401265	224 100	8/01/2019	35.00
CHECK #26619	401268	223 275	8/01/2019	35.00
CHECK #375636	401303	217 587	8/01/2019	35.00
CHECK #375614	401326	218 88	8/01/2019	35.00
CHECK #378377	401339	214 168	8/01/2019	35.00
CHECK #378379	401340	214 194	8/01/2019	35.00
CHECK #375629	401345	219 104	8/01/2019	35.00
CHECK #378356	401351	195 228	8/01/2019	35.00
CHECK #375616	401358	218 82	8/01/2019	35.00
CHECK #375617	401360	218 95	8/01/2019	35.00
CHECK #375618	401361	218 84	8/01/2019	35.00
CASH	401363	223 310	8/01/2019	35.00
CHECK #378366	401374	213 476	8/01/2019	35.00
CHECK #378316	401389	222 229	8/01/2019	35.00
CHECK #9538	401405	221 584	8/02/2019	35.00
CHECK #38453	401414	224 105	8/02/2019	35.00
CHECK #38454	401415	224 106	8/02/2019	35.00
CHECK #38457	401421	220 568	8/02/2019	35.00
CHECK #9534	401424	220 594	8/02/2019	35.00
CHECK #	401425	224 110	8/02/2019	35.00
ELECTRONIC	401429	224 111	8/02/2019	35.00
CHECK #381325	401459	224 123	8/05/2019	35.00
CHECK #379654	401460	210 493	8/05/2019	35.00
CHECK #379660	401461	215 365	8/05/2019	35.00
CHECK #0030521343	401483	224 126	8/05/2019	35.00
CHECK #381711	401496	224 128	8/05/2019	35.00
CHECK #381701	401497	224 129	8/05/2019	35.00
CHECK #381705	401500	224 131	8/05/2019	35.00
CHECK #381706	401502	224 132	8/05/2019	35.00
CHECK #381707	401503	224 133	8/05/2019	35.00
CHECK #380480	401505	224 134	8/05/2019	35.00
CHECK #380481	401506	224 135	8/05/2019	35.00
CHECK #380484	401508	224 137	8/05/2019	35.00
CHECK #381072	401510	224 139	8/05/2019	35.00
CHECK #381708	401511	224 140	8/05/2019	35.00
CHECK #381741	401517	224 145	8/05/2019	35.00
CHECK #380475	401518	224 146	8/05/2019	35.00
CHECK #380477	401519	224 147	8/05/2019	35.00
CHECK #380478	401520	224 148	8/05/2019	35.00
CHECK #380479	401521	224 149	8/05/2019	35.00
CHECK #2618243	401533	224 151	8/05/2019	35.00
CHECK #83635	401540	224 152	8/05/2019	35.00
CHECK #83635	401544	224 152	8/05/2019	35.00
CHECK #005702	401551	223 344	8/05/2019	35.00
CHECK #378002	401553	216 367	8/05/2019	35.00
CHECK #26995	401579	224 157	8/06/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #381323	401589	224 160	8/06/2019	35.00
CHECK #381321	401591	224 162	8/06/2019	35.00
CHECK #381320	401592	224 163	8/06/2019	35.00
CHECK #381319	401593	224 164	8/06/2019	35.00
CHECK #381332	401600	224 171	8/06/2019	35.00
CHECK #381330	401602	224 173	8/06/2019	35.00
CHECK #381315	401603	224 174	8/06/2019	35.00
CHECK #381314	401604	224 175	8/06/2019	35.00
CHECK #381310	401605	224 176	8/06/2019	35.00
CHECK #381308	401607	224 178	8/06/2019	35.00
CHECK #381078	401608	224 179	8/06/2019	35.00
CHECK #381076	401610	224 181	8/06/2019	35.00
CHECK #379997	401611	202 527	8/06/2019	35.00
CHECK #379947	401612	219 111	8/06/2019	35.00
CHECK #002953	401614	224 182	8/06/2019	35.00
CHECK #002953	401615	224 183	8/06/2019	35.00
CHECK #4027	401628	224 193	8/06/2019	35.00
CHECK #4026	401629	224 194	8/06/2019	35.00
CHECK #11450	401636	224 195	8/06/2019	35.00
CASH	401662	224 199	8/07/2019	35.00
CHECK #330	401670	224 201	8/08/2019	70.00
CHECK #1939	401677	224 202	8/08/2019	35.00
CHECK #1940	401678	224 203	8/08/2019	35.00
CASH	401704	224 211	8/09/2019	35.00
CHECK #90609	401742	224 236	8/09/2019	35.00
CHECK #90610	401748	224 242	8/09/2019	35.00
CHECK #90610	401749	224 243	8/09/2019	35.00
CHECK #009313	401766	224 245	8/12/2019	35.00
CASH	401771	224 246	8/12/2019	35.00
CHECK #009314	401778	224 245	8/12/2019	35.00
CHECK #104219	401799	224 255	8/12/2019	35.00
CHECK #48682	401807	224 263	8/12/2019	35.00
CHECK #48684	401809	224 265	8/12/2019	35.00
CHECK #48685	401810	224 266	8/12/2019	35.00
CHECK #004582	401822	224 275	8/12/2019	35.00
CHECK #375647	401830	206 371	8/12/2019	35.00
CHECK #384730	401833	220 73	8/12/2019	35.00
CHECK #384725	401834	217 597	8/12/2019	35.00
CHECK #374659	401836	219 30	8/12/2019	35.00
CHECK #384724	401837	218 97	8/12/2019	35.00
CASH	401876	222 459	8/13/2019	35.00
CHECK #27030	401887	224 299	8/13/2019	35.00
CHECK #065779	401896	223 460	8/13/2019	35.00
CHECK #129918	401922	223 398	8/13/2019	35.00
CHECK #129919	401924	223 399	8/13/2019	35.00
CHECK #382624	401925	224 321	8/13/2019	35.00
CHECK #382625	401926	224 322	8/13/2019	35.00
CHECK #382626	401927	224 323	8/13/2019	35.00
CHECK #382749	401929	224 325	8/13/2019	35.00
CHECK #382747	401931	224 327	8/13/2019	35.00
CHECK #382746	401933	224 328	8/13/2019	35.00
CHECK #382764	401936	224 331	8/13/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #382631	401938	224 333	8/13/2019	35.00
CHECK #382761	401940	224 335	8/13/2019	35.00
CHECK #382760	401941	224 336	8/13/2019	35.00
CHECK #382627	401951	224 346	8/13/2019	35.00
CHECK #382623	401953	224 348	8/13/2019	35.00
CHECK #384912	401954	224 349	8/13/2019	35.00
CHECK #385678	401957	224 352	8/13/2019	35.00
CHECK #385679	401958	224 353	8/13/2019	35.00
CHECK #385680	401959	224 354	8/13/2019	35.00
CHECK #385701	401961	224 355	8/13/2019	35.00
CHECK #385702	401962	224 356	8/13/2019	35.00
CASH	401971	223 230	8/13/2019	35.00
CHECK #3144	401980	85 449	8/13/2019	35.00
CHECK #137	402010	224 363	8/14/2019	35.00
CHECK #11498	402021	224 366	8/14/2019	35.00
CHECK #11499	402022	224 367	8/14/2019	35.00
CHECK #11500	402023	224 368	8/14/2019	35.00
CHECK #11501	402024	224 369	8/14/2019	35.00
CHECK #11502	402025	224 370	8/14/2019	35.00
CASH	402028	224 371	8/14/2019	35.00
CASH	402030	224 372	8/14/2019	35.00
ELECTRONIC	402033	223 498	8/14/2019	35.00
CASH	402034	224 28	8/14/2019	35.00
CASH	402072	223 510	8/14/2019	35.00
CHECK #83686	402093	224 152	8/15/2019	35.00
CHECK #2104	402109	224 404	8/15/2019	35.00
CHECK #2104	402111	224 406	8/15/2019	35.00
CHECK #0030558111	402116	224 408	8/15/2019	35.00
CHECK #5959	402124	224 413	8/15/2019	35.00
CHECK #5958	402126	224 414	8/15/2019	35.00
CHECK #5957	402128	224 415	8/15/2019	35.00
CHECK #009334	402129	224 245	8/15/2019	35.00
CHECK #4931	402130	224 416	8/15/2019	35.00
CHECK #009334	402131	224 245	8/15/2019	35.00
CHECK #4930	402133	224 417	8/15/2019	35.00
CHECK #4932	402134	224 418	8/15/2019	35.00
CHECK #4929	402135	224 419	8/15/2019	35.00
CHECK #130035	402137	224 420	8/15/2019	35.00
CHECK #130034	402138	224 421	8/15/2019	35.00
CHECK #130087	402139	224 422	8/15/2019	35.00
CHECK #129917	402140	224 423	8/15/2019	35.00
CHECK #129364	402141	224 424	8/15/2019	40.00
CHECK #129363	402142	224 425	8/15/2019	40.00
CHECK #130036	402143	224 426	8/15/2019	35.00
CHECK #193597	402144	224 427	8/15/2019	35.00
CHECK #193598	402145	224 428	8/15/2019	35.00
CHECK #193596	402146	224 429	8/15/2019	35.00
CHECK #193599	402147	224 430	8/15/2019	35.00
CASH	402148	224 431	8/15/2019	35.00
CASH	402149	224 432	8/15/2019	35.00
CASH	402150	224 433	8/15/2019	35.00
CHECK #1373	402152	224 435	8/15/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1373	402156	224 437	8/15/2019	35.00
CHECK #1373	402159	224 440	8/15/2019	35.00
CHECK #8952000537	402186	224 463	8/16/2019	35.00
CHECK #065477	402193	216 313	8/16/2019	35.00
CHECK #0030561066	402195	224 465	8/16/2019	35.00
CHECK #015643	402206	223 513	8/16/2019	35.00
CHECK #1626	402207	221 367	8/16/2019	35.00
CASH	402232	224 474	8/16/2019	35.00
CHECK #4722	402261	224 481	8/19/2019	40.00
CHECK #4719	402262	224 482	8/19/2019	40.00
CHECK #383876	402296	220 234	8/19/2019	35.00
CHECK #83694	402308	224 403	8/19/2019	35.00
CHECK #83694	402310	224 403	8/19/2019	35.00
CHECK #27055	402320	224 489	8/19/2019	35.00
CHECK #971482	402335	224 501	8/19/2019	35.00
CHECK #971475	402337	224 503	8/19/2019	35.00
CHECK #971478	402338	224 504	8/19/2019	35.00
CHECK #971484	402339	224 505	8/19/2019	35.00
CHECK #971485	402340	224 506	8/19/2019	35.00
CHECK #388071	402347	224 511	8/20/2019	35.00
CHECK #14361	402352	224 514	8/20/2019	35.00
CHECK #14359	402353	224 515	8/20/2019	35.00
CHECK #14360	402354	224 516	8/20/2019	35.00
CHECK #14362	402356	224 517	8/20/2019	35.00
CHECK #14365	402357	224 518	8/20/2019	35.00
CHECK #14363	402358	224 519	8/20/2019	35.00
CHECK #0178	402361	224 522	8/20/2019	35.00
CHECK #0178	402362	224 523	8/20/2019	35.00
CHECK #0178	402363	224 524	8/20/2019	35.00
CHECK #0178	402364	224 525	8/20/2019	35.00
CHECK #0152	402368	222 464	8/20/2019	35.00
CHECK #0152	402369	222 122	8/20/2019	35.00
CHECK #0152	402370	222 121	8/20/2019	35.00
CHECK #8659	402375	224 527	8/20/2019	35.00
CASH	402377	224 529	8/20/2019	35.00
CHECK #63460	402381	221 428	8/20/2019	35.00
CHECK #2106	402399	224 530	8/20/2019	35.00
CHECK #2106	402400	224 531	8/20/2019	35.00
CHECK #2106	402401	224 532	8/20/2019	35.00
CHECK #2106	402402	224 533	8/20/2019	35.00
CHECK #2106	402403	224 534	8/20/2019	35.00
CHECK #2106	402404	224 535	8/20/2019	35.00
CHECK #2107	402408	224 536	8/20/2019	35.00
CHECK #2107	402409	224 537	8/20/2019	35.00
CHECK #2107	402410	224 538	8/20/2019	35.00
CHECK #2107	402411	224 539	8/20/2019	35.00
CHECK #2107	402412	224 540	8/20/2019	35.00
CHECK #2107	402413	224 541	8/20/2019	35.00
CHECK #387600	402470	221 90	8/21/2019	35.00
CHECK #890224855	402498	223 115	8/22/2019	35.00
CHECK #388075	402516	224 565	8/22/2019	35.00
CHECK #388083	402517	224 566	8/22/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 7/31/2019 TO 8/27/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #388108	402531	221 324	8/22/2019	35.00
CHECK #388115	402540	221 142	8/22/2019	35.00
CHECK #388119	402545	221 137	8/22/2019	35.00
CHECK #388141	402563	221 274	8/22/2019	35.00
CHECK #388155	402569	222 285	8/22/2019	35.00
CHECK #388130	402572	221 289	8/22/2019	35.00
CHECK #387585	402582	221 83	8/22/2019	35.00
CHECK #388138	402585	221 294	8/22/2019	35.00
CHECK #388156	402591	221 321	8/22/2019	35.00
CHECK #83709	402616	224 403	8/22/2019	35.00
CHECK #1064	402654	224 577	8/23/2019	35.00
CHECK #38831	402679	224 584	8/26/2019	35.00
CHECK #38826	402680	224 585	8/26/2019	35.00
CHECK #38830	402686	224 589	8/26/2019	35.00
CHECK #38829	402688	224 591	8/26/2019	35.00
CHECK #065641	402692	224 595	8/26/2019	35.00
CHECK #065641	402695	224 598	8/26/2019	35.00
CHECK #065641	402697	224 599	8/26/2019	35.00
CHECK #065641	402699	224 600	8/26/2019	35.00
CHECK #27066	402702	225 1	8/26/2019	35.00
CHECK #389556	402761	225 12	8/26/2019	35.00
CHECK #389551	402763	225 13	8/26/2019	35.00
CHECK #389554	402765	225 15	8/26/2019	35.00
CHECK #16955	402828	225 22	8/27/2019	40.00
CHECK #46870	402847	193 155	8/27/2019	35.00

=====
Civil 9,790.00

=====
Totals for JOHNNY SIMS CONSTABLE 9,895.00