

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

MADISON COUNTY JUSTICE COURT

September 25, 2019

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY BUILDING
CANTON, MS 39046

CONSTABLE REPORTS
AUG. 28, 2019- SEPT. 24, 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	\$ 8555.00
CONSTABLE MIKE BROWN	\$ 12,135.00
CONSTABLE WILL WEISENBERGER	\$ 1410.00
CONSTABLE JOHNNY SIMS	\$ 5925.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT


CHERYL HORN, JCC

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2019 TO 9/24/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
SHARP KIMBERLY	403366	PBD 215	3235	194	9/05/2019 35.00
HILL RONNIE BERNARD	403693	MSO 74807	4196	109	9/10/2019 35.00
HILL RONNIE B JR	403694	MSO 117693	4768	37	9/10/2019 35.00
HILL RONNIE B JR	403695	MSO 117691	4196	110	9/10/2019 35.00
SINGLETON GREGORY DE	403696	MSO 114576	3235	211	9/10/2019 35.00
SINGLETON GREGORY DE	403697	MSO 114577	3235	212	9/10/2019 35.00

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Criminal 210.00

CHECK #83749	402939		225	7	8/28/2019 35.00
CHECK #83745	402946		225	7	8/28/2019 35.00
CHECK #83745	402948		225	7	8/28/2019 35.00
CHECK #83745	402952		225	7	8/28/2019 35.00
CHECK #83745	402953		225	7	8/28/2019 35.00
CHECK #1334	402958		225	44	8/28/2019 40.00
CHECK #1334	402959		225	45	8/28/2019 40.00
CHECK #1447	402960		225	46	8/28/2019 35.00
CHECK #1447	402961		225	47	8/28/2019 35.00
CHECK #1449	402962		225	48	8/28/2019 35.00
CHECK #1449	402963		225	49	8/28/2019 35.00
CHECK #975294	402990		225	59	8/29/2019 35.00
CHECK #975295	402991		225	59	8/29/2019 35.00
CHECK #003452	403001		223	93	8/29/2019 35.00
CHECK #83760	403002		225	60	8/29/2019 35.00
CHECK #83760	403003		225	60	8/29/2019 35.00
CHECK #83760	403007		225	60	8/29/2019 35.00
CHECK #83760	403008		225	60	8/29/2019 35.00
CHECK #83760	403011		225	60	8/29/2019 35.00
CHECK #83760	403014		225	60	8/29/2019 35.00
CHECK #6801	403026		225	61	8/29/2019 35.00
CHECK #	403028		224	508	8/29/2019 35.00-
ELECTRONIC	403042		224	578	8/29/2019 35.00
CHECK #49052	403106		225	43	8/30/2019 35.00
CHECK #04671	403164		220	494	9/03/2019 35.00
CHECK #966304	403198		216	367	9/03/2019 35.00
CHECK #2298	403219		225	80	9/03/2019 105.00
ELECTRONIC	403223		225	81	9/04/2019 35.00
ELECTRONIC	403224		225	82	9/04/2019 35.00
CHECK #4642	403242		225	85	9/04/2019 40.00
CHECK #392573	403249		213	92	9/05/2019 35.00
CHECK #83792	403257		225	60	9/05/2019 35.00
CHECK #83792	403258		225	60	9/05/2019 35.00
CHECK #83792	403261		225	60	9/05/2019 35.00
CHECK #83792	403263		225	60	9/05/2019 35.00
CHECK #83792	403265		225	60	9/05/2019 35.00
CHECK #83802	403268		225	60	9/05/2019 35.00
CHECK #83802	403272		225	60	9/05/2019 35.00
CHECK #83802	403277		225	60	9/05/2019 35.00
CHECK #83802	403278		225	60	9/05/2019 35.00
CHECK #83803	403281		225	60	9/05/2019 35.00
CHECK #83803	403283		225	60	9/05/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2019 TO 9/24/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #83803	403284	225 60	9/05/2019	35.00
CHECK #009362	403288	224 486	9/05/2019	35.00
CHECK #009362	403289	224 486	9/05/2019	35.00
CHECK #009362	403295	224 486	9/05/2019	35.00
CHECK #009362	403296	224 486	9/05/2019	35.00
CHECK #009362	403298	224 486	9/05/2019	35.00
CHECK #001963	403300	222 2	9/05/2019	35.00
CHECK #369970	403324	225 88	9/05/2019	35.00
CHECK #1761	403330	217 114	9/05/2019	35.00
CHECK #369916	403332	225 88	9/05/2019	35.00
CHECK #066340	403336	225 91	9/05/2019	35.00
CHECK #066340	403337	225 92	9/05/2019	35.00
CHECK #066339	403347	225 101	9/05/2019	35.00
CHECK #066339	403348	225 102	9/05/2019	35.00
CHECK #066339	403349	225 103	9/05/2019	35.00
CASH	403397	225 118	9/06/2019	35.00
CHECK #172222	403405	218 584	9/06/2019	35.00
CHECK #391849	403470	225 159	9/06/2019	35.00
CHECK #392386	403480	225 169	9/06/2019	35.00
CHECK #391143	403483	225 172	9/06/2019	35.00
CHECK #391147	403487	225 176	9/06/2019	35.00
CHECK #392379	403491	225 180	9/06/2019	35.00
CHECK #8820	403514	225 192	9/09/2019	35.00
CHECK #2878	403577	225 197	9/09/2019	35.00
CHECK #2877	403578	225 198	9/09/2019	35.00
CHECK #2876	403579	225 199	9/09/2019	35.00
CHECK #2875	403580	225 200	9/09/2019	35.00
CHECK #2869	403581	225 201	9/09/2019	35.00
CHECK #2871	403582	225 202	9/09/2019	35.00
CHECK #2867	403583	225 203	9/09/2019	35.00
CHECK #2866	403584	225 204	9/09/2019	35.00
CHECK #2865	403585	225 205	9/09/2019	35.00
CHECK #2864	403586	225 206	9/09/2019	35.00
CHECK #2868	403587	225 207	9/09/2019	35.00
CHECK #2804	403588	225 208	9/09/2019	35.00
CHECK #2807	403589	225 209	9/09/2019	35.00
CHECK #2810	403590	225 210	9/09/2019	35.00
CHECK #2873	403591	225 211	9/09/2019	35.00
CHECK #2874	403592	225 212	9/09/2019	35.00
CHECK #2739	403593	225 213	9/09/2019	35.00
CHECK #2812	403594	225 214	9/09/2019	35.00
CHECK #2872	403595	225 215	9/09/2019	35.00
CHECK #12656	403612	225 124	9/09/2019	35.00
CHECK #391444	403632	225 59	9/09/2019	35.00
CHECK #7267	403637	218 584	9/09/2019	35.00
CHECK #7267	403638	218 584	9/09/2019	35.00
CHECK #1060	403673	225 223	9/10/2019	35.00
CHECK #1060	403674	225 224	9/10/2019	40.00
CHECK #1060	403675	225 225	9/10/2019	40.00
CHECK #1060	403676	225 226	9/10/2019	35.00
CHECK #1060	403677	225 227	9/10/2019	35.00
CHECK #6599	403681	223 542	9/10/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2019 TO 9/24/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1673	403698	225 229	9/11/2019	35.00
ELECTRONIC	403699	225 230	9/11/2019	35.00
ELECTRONIC	403700	225 231	9/11/2019	35.00
ELECTRONIC	403701	224 230	9/11/2019	35.00
CHECK #83826	403719	225 232	9/11/2019	35.00
CHECK #83826	403720	225 232	9/11/2019	35.00
CHECK #83826	403723	225 232	9/11/2019	35.00
CHECK #83817	403724	225 232	9/11/2019	35.00
CHECK #83817	403732	225 232	9/11/2019	35.00
CHECK #83817	403733	225 232	9/11/2019	35.00
CHECK #2870	403751	225 238	9/12/2019	35.00
CHECK #2811	403752	225 239	9/12/2019	35.00
CHECK #005454	403755	225 240	9/12/2019	35.00
CHECK #004453	403756	225 241	9/12/2019	35.00
CHECK #005452	403757	225 242	9/12/2019	35.00
CHECK #005450	403758	225 243	9/12/2019	35.00
CHECK #005449	403759	225 244	9/12/2019	35.00
CHECK #005448	403760	225 245	9/12/2019	35.00
CHECK #005447	403761	225 246	9/12/2019	35.00
CHECK #005446	403762	225 247	9/12/2019	35.00
CHECK #005445	403763	225 248	9/12/2019	35.00
CHECK #005444	403764	225 249	9/12/2019	35.00
CHECK #004711	403771	221 444	9/12/2019	35.00
CHECK #5767006046	403774	224 486	9/12/2019	35.00
ELECTRONIC	403791	225 252	9/12/2019	35.00
ELECTRONIC	403793	225 253	9/12/2019	40.00
ELECTRONIC	403795	225 254	9/12/2019	40.00
ELECTRONIC	403796	225 255	9/12/2019	40.00
ELECTRONIC	403797	225 256	9/12/2019	40.00
ELECTRONIC	403799	225 257	9/12/2019	40.00
ELECTRONIC	403800	225 258	9/12/2019	40.00
ELECTRONIC	403801	225 259	9/12/2019	40.00
ELECTRONIC	403802	225 260	9/12/2019	40.00
CHECK #1061	403820	225 263	9/13/2019	35.00
CHECK #4641	403831	218 122	9/13/2019	35.00
CHECK #101567	403838	191 62	9/13/2019	35.00
CHECK #101568	403839	206 196	9/13/2019	35.00
CHECK #4434	403861	225 274	9/16/2019	35.00
CHECK #4437	403865	225 278	9/16/2019	35.00
CHECK #1192	403871	225 279	9/16/2019	35.00
CHECK #978429	403916	225 124	9/16/2019	35.00
CHECK #006316	403917	217 464	9/16/2019	35.00
CHECK #4643	403918	224 151	9/16/2019	35.00
CASH	403922	225 310	9/16/2019	35.00
CASH	403923	225 311	9/16/2019	35.00
CASH	403924	225 312	9/16/2019	35.00
CASH	403925	225 313	9/16/2019	35.00
CHECK #065969	403930	223 275	9/16/2019	35.00
CHECK #000131	403934	221 163	9/16/2019	35.00
CHECK #000131	403935	221 163	9/16/2019	35.00
ELECTRONIC	403951	225 318	9/17/2019	35.00
ELECTRONIC	403952	225 319	9/17/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2019 TO 9/24/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
ELECTRONIC	403953	225 320	9/17/2019	35.00
ELECTRONIC	403954	225 321	9/17/2019	35.00
CHECK #1062	403959	225 322	9/17/2019	35.00
CASH	403965	225 324	9/17/2019	35.00
CASH	403966	225 325	9/17/2019	35.00
CASH	403967	225 326	9/17/2019	35.00
CASH	403968	225 327	9/17/2019	35.00
CASH	403969	225 328	9/17/2019	35.00
CASH	403970	225 329	9/17/2019	35.00
CASH	403971	225 330	9/17/2019	35.00
CASH	403972	225 331	9/17/2019	35.00
CASH	403973	225 332	9/17/2019	35.00
CASH	403974	225 333	9/17/2019	35.00
CHECK #2403	403977	225 334	9/17/2019	35.00
CHECK #2412	403978	225 335	9/17/2019	35.00
CHECK #2418	403979	225 336	9/17/2019	35.00
CHECK #2420	403980	225 337	9/17/2019	35.00
CHECK #2411	403981	225 338	9/17/2019	35.00
CHECK #1174	403982	225 339	9/17/2019	35.00
CHECK #1173	403983	225 340	9/17/2019	35.00
CHECK #126208	404008	225 59	9/18/2019	35.00
CHECK #83835	404010	225 232	9/18/2019	35.00
CHECK #83835	404011	225 232	9/18/2019	35.00
CHECK #83839	404015	225 232	9/18/2019	35.00
CHECK #83839	404019	225 232	9/18/2019	35.00
CHECK #1496813	404033	222 447	9/18/2019	35.00
CHECK #4747	404043	225 352	9/18/2019	35.00
CHECK #27166	404048	224 299	9/18/2019	35.00
CHECK #976154	404060	225 361	9/18/2019	35.00
CHECK #11684	404062	225 363	9/18/2019	35.00
CHECK #11685	404063	225 364	9/18/2019	35.00
CHECK #4509	404066	225 365	9/19/2019	35.00
CHECK #4508	404067	225 366	9/19/2019	35.00
CHECK #4931	404072	225 371	9/19/2019	35.00
CHECK #4929	404075	225 373	9/19/2019	35.00
CHECK #4928	404076	225 374	9/19/2019	35.00
CHECK #009363	404083	224 486	9/19/2019	35.00
CHECK #009363	404085	224 486	9/19/2019	35.00
CHECK #009363	404087	224 486	9/19/2019	35.00
CHECK #009400	404090	225 375	9/19/2019	35.00
CHECK #009400	404092	225 375	9/19/2019	35.00
CHECK #009400	404095	225 375	9/19/2019	35.00
CHECK #009400	404097	225 375	9/19/2019	35.00
CHECK #009398	404101	225 375	9/19/2019	35.00
CHECK #009398	404108	225 375	9/19/2019	35.00
CHECK #009398	404110	225 375	9/19/2019	35.00
CHECK #009397	404118	225 375	9/19/2019	35.00
CHECK #009397	404120	225 375	9/19/2019	35.00
CHECK #6266	404125	224 151	9/19/2019	35.00
CHECK #0391653	404127	218 584	9/19/2019	35.00
CHECK #009405	404129	225 375	9/19/2019	35.00
CHECK #009405	404131	225 375	9/19/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2019 TO 9/24/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #009405	404132	225 375	9/19/2019	35.00
CHECK #009405	404133	225 375	9/19/2019	35.00
CHECK #394387	404142	225 125	9/19/2019	35.00
CHECK #10108	404153	225 381	9/19/2019	40.00
CHECK #10108	404154	225 382	9/19/2019	40.00
CHECK #10108	404155	225 383	9/19/2019	40.00
CHECK #10108	404156	225 384	9/19/2019	40.00
CHECK #1202	404179	224 495	9/20/2019	35.00
CHECK #2443	404180	224 496	9/20/2019	35.00
CHECK #83846	404191	225 389	9/20/2019	35.00
CHECK #83846	404194	225 389	9/20/2019	35.00
CHECK #83846	404201	225 389	9/20/2019	35.00
CHECK #83845	404206	225 389	9/20/2019	35.00
CHECK #83845	404208	225 389	9/20/2019	35.00
CHECK #83845	404211	225 389	9/20/2019	35.00
CHECK #83845	404212	225 389	9/20/2019	35.00
CHECK #83845	404215	225 389	9/20/2019	35.00
CHECK #396162	404218	40 99	9/20/2019	35.00
CHECK #978938	404219	183 482	9/20/2019	35.00
CHECK #394061	404221	171 281	9/20/2019	35.00
ELECTRONIC	404234	225 394	9/20/2019	70.00
CHECK #397637	404283	223 557	9/23/2019	35.00
CHECK #397651	404306	224 31	9/23/2019	35.00
CHECK #397708	404329	225 409	9/23/2019	35.00
CHECK #397704	404338	225 418	9/23/2019	35.00
CHECK #397703	404339	225 419	9/23/2019	35.00
CHECK #397690	404344	225 422	9/23/2019	35.00
CHECK #398389	404354	223 575	9/24/2019	35.00
CASH	404363	225 427	9/24/2019	35.00
CHECK #398383	404375	224 60	9/24/2019	35.00
CHECK #397730	404387	225 436	9/24/2019	35.00
CHECK #397720	404399	225 445	9/24/2019	35.00
CHECK #0030612253	404405	225 449	9/24/2019	35.00
CHECK #0030613423	404408	225 452	9/24/2019	35.00
CHECK #9200013875	404412	206 202	9/24/2019	35.00
CHECK #0030606404	404414	225 453	9/24/2019	35.00
CHECK #5767006140	404419	217 464	9/24/2019	35.00

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Civil 8,345.00

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Totals for HARBOUR BRAD CONSTABLE 8,555.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2019 TO 9/24/2019

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

 LEWIS ANGELA YSHELL 403119 MIS 31554 4760 192 8/30/2019 35.00
 LEWIS ANGELA YSHELL 403120 MIS 31553 4760 191 8/30/2019 35.00
 JONES LADRENA OMEGA 404248 MHP202290909 2148 83 9/20/2019 35.00

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 Criminal 105.00

CHECK #066007 402935 225 43 8/28/2019 35.00
 CHECK #386996 402936 221 262 8/28/2019 35.00
 CHECK #387006 402937 221 262 8/28/2019 35.00
 CHECK #83749 402940 225 7 8/28/2019 35.00
 CHECK #83749 402941 225 7 8/28/2019 35.00
 CHECK #83749 402942 225 7 8/28/2019 35.00
 CHECK #83749 402943 225 7 8/28/2019 35.00
 CHECK #83749 402944 225 7 8/28/2019 35.00
 CHECK #83745 402945 225 7 8/28/2019 35.00
 CHECK #83745 402947 225 7 8/28/2019 35.00
 CHECK #83745 402949 225 7 8/28/2019 35.00
 CHECK #83745 402951 225 7 8/28/2019 35.00
 CHECK #83745 402954 225 7 8/28/2019 35.00
 CHECK #065860 402987 225 23 8/29/2019 35.00
 CHECK #38557 402988 224 153 8/29/2019 35.00
 CHECK #38556 402989 224 153 8/29/2019 35.00
 CHECK #386977 402993 221 262 8/29/2019 35.00
 CHECK #386897 402994 221 262 8/29/2019 35.00
 CHECK #386886 402996 221 262 8/29/2019 35.00
 CHECK #066062 402998 221 262 8/29/2019 35.00
 CHECK #066068 403000 221 262 8/29/2019 35.00
 CHECK #83760 403005 225 60 8/29/2019 35.00
 CHECK #83760 403006 225 60 8/29/2019 35.00
 CHECK #83760 403009 225 60 8/29/2019 35.00
 CHECK #83760 403010 225 60 8/29/2019 35.00
 CHECK #83760 403012 225 60 8/29/2019 35.00
 CHECK #83760 403015 225 60 8/29/2019 35.00
 CHECK #83763 403017 225 60 8/29/2019 35.00
 CHECK #83763 403018 225 60 8/29/2019 35.00
 CHECK #83763 403019 225 60 8/29/2019 35.00
 CHECK #83763 403020 225 60 8/29/2019 40.00
 CHECK #0153 403031 225 62 8/29/2019 35.00
 CHECK #371478 403076 222 462 8/30/2019 35.00
 CHECK #966219 403077 222 462 8/30/2019 35.00
 CHECK #16571 403078 222 462 8/30/2019 35.00
 CHECK #371470 403080 222 462 8/30/2019 35.00
 CHECK #371474 403081 222 462 8/30/2019 35.00
 CHECK #275316 403084 222 462 8/30/2019 35.00
 CHECK #275316 403085 222 462 8/30/2019 35.00
 CHECK #275316 403086 222 462 8/30/2019 35.00
 CHECK #16736 403087 222 462 8/30/2019 35.00
 CHECK #83766 403098 225 7 8/30/2019 35.00
 CHECK #48868 403102 216 30 8/30/2019 35.00
 CHECK #386948 403107 221 262 8/30/2019 35.00
 CHECK #387024 403108 221 262 8/30/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2019 TO 9/24/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee	
CHECK #208643922619	403190		222	447	9/03/2019	35.00
CHECK #1823	403191		223	44	9/03/2019	35.00
CHECK #1823	403192		223	44	9/03/2019	35.00
CHECK #1823	403193		223	44	9/03/2019	35.00
CHECK #383703	403194		223	381	9/03/2019	35.00
CHECK #383784	403195		223	381	9/03/2019	35.00
CHECK #390605	403196		225	76	9/03/2019	35.00
CHECK #206452	403197		222	397	9/03/2019	35.00
CHECK #383957	403199		222	447	9/03/2019	35.00
CHECK #383953	403200		222	447	9/03/2019	35.00
CHECK #383912	403201		222	447	9/03/2019	35.00
CHECK #383527	403202		222	447	9/03/2019	35.00
CHECK #383600	403205		222	447	9/03/2019	35.00
CHECK #83792	403259		225	60	9/05/2019	35.00
CHECK #83792	403260		225	60	9/05/2019	35.00
CHECK #83792	403262		225	60	9/05/2019	35.00
CHECK #83792	403264		225	60	9/05/2019	35.00
CHECK #83792	403266		225	60	9/05/2019	35.00
CHECK #83802	403269		225	60	9/05/2019	35.00
CHECK #83802	403270		225	60	9/05/2019	35.00
CHECK #83802	403273		225	60	9/05/2019	35.00
CHECK #83802	403274		225	60	9/05/2019	35.00
CHECK #83802	403275		225	60	9/05/2019	35.00
CHECK #83802	403276		225	60	9/05/2019	35.00
CHECK #83803	403279		225	60	9/05/2019	35.00
CHECK #83803	403280		225	60	9/05/2019	35.00
CHECK #83803	403282		225	60	9/05/2019	35.00
CHECK #009362	403286		224	486	9/05/2019	35.00
CHECK #009362	403287		224	486	9/05/2019	35.00
CHECK #009362	403293		224	486	9/05/2019	35.00
CHECK #009362	403294		224	486	9/05/2019	35.00
CHECK #009362	403299		224	486	9/05/2019	35.00
CHECK #001932	403301		222	2	9/05/2019	35.00
CHECK #001936	403302		222	2	9/05/2019	35.00
CHECK #381062	403303		222	2	9/05/2019	35.00
CHECK #001943	403305		222	2	9/05/2019	35.00
CHECK #135741	403306		222	2	9/05/2019	35.00
CHECK #387503	403307		222	2	9/05/2019	35.00
CHECK #387517	403308		222	2	9/05/2019	35.00
CHECK #387507	403309		222	2	9/05/2019	35.00
CHECK #369922	403323		225	88	9/05/2019	35.00
CHECK #391429	403325		222	397	9/05/2019	35.00
CHECK #005620	403326		222	397	9/05/2019	35.00
CHECK #065966	403329		222	101	9/05/2019	35.00
CHECK #369927	403331		225	88	9/05/2019	35.00
CHECK #589	403334		225	90	9/05/2019	35.00
CHECK #066339	403342		225	96	9/05/2019	35.00
CHECK #066339	403350		225	104	9/05/2019	35.00
CHECK #066337	403355		225	107	9/05/2019	35.00
CHECK #066337	403358		225	110	9/05/2019	35.00
CHECK #066337	403359		225	111	9/05/2019	35.00
CHECK #066337	403360		225	112	9/05/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2019 TO 9/24/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #384722	403404		222 396	9/06/2019	35.00
CHECK #218684	403410		150 125	9/06/2019	35.00
CHECK #38555	403411		222 101	9/06/2019	35.00
CHECK #38554	403413		225 124	9/06/2019	35.00
CHECK #38424	403414		225 124	9/06/2019	35.00
CHECK #38425	403415		225 124	9/06/2019	35.00
CHECK #391440	403416		218 467	9/06/2019	35.00
CHECK #386829	403417		225 125	9/06/2019	35.00
CHECK #390569	403418		225 125	9/06/2019	35.00
CHECK #390590	403419		225 125	9/06/2019	35.00
CHECK #391425	403422		104 286	9/06/2019	35.00
CHECK #8685	403423		85 552	9/06/2019	35.00
CHECK #133224	403424		220 420	9/06/2019	35.00
CHECK #391469	403425		225 126	9/06/2019	35.00
CHECK #391471	403426		225 126	9/06/2019	35.00
CHECK #391465	403427		225 126	9/06/2019	35.00
CHECK #391059	403438		40 99	9/06/2019	35.00
CHECK #391623	403441		225 130	9/06/2019	35.00
CHECK #391624	403443		225 132	9/06/2019	35.00
CHECK #391625	403445		225 134	9/06/2019	35.00
CHECK #392370	403448		225 137	9/06/2019	35.00
CHECK #391850	403452		225 141	9/06/2019	35.00
CHECK #391854	403454		225 143	9/06/2019	35.00
CHECK #391858	403462		225 151	9/06/2019	35.00
CHECK #391865	403463		225 152	9/06/2019	35.00
CHECK #391866	403464		225 153	9/06/2019	35.00
CHECK #392381	403474		225 163	9/06/2019	35.00
CHECK #392382	403475		225 164	9/06/2019	35.00
CHECK #392377	403476		225 165	9/06/2019	35.00
CHECK #392383	403482		225 171	9/06/2019	40.00
CHECK #391144	403484		225 173	9/06/2019	35.00
CHECK #392402	403493		225 182	9/06/2019	35.00
CHECK #391157	403495		225 184	9/06/2019	40.00
CHECK #8820	403515		225 193	9/09/2019	35.00
CHECK #8820	403517		225 195	9/09/2019	35.00
CHECK #63875	403522		200 236	9/09/2019	35.00
CHECK #394474	403552		215 493	9/09/2019	35.00
CHECK #394476	403553		216 432	9/09/2019	35.00
CHECK #394468	403558		222 148	9/09/2019	35.00
CHECK #394372	403562		223 389	9/09/2019	35.00
CHECK #6837	403597		225 217	9/09/2019	35.00
CHECK #6837	403600		225 220	9/09/2019	35.00
CHECK #066083	403601		217 114	9/09/2019	35.00
CHECK #066081	403602		217 114	9/09/2019	35.00
CHECK #392917	403603		225 124	9/09/2019	35.00
CHECK #392908	403604		225 124	9/09/2019	35.00
CHECK #392906	403605		225 124	9/09/2019	35.00
CHECK #392881	403606		225 124	9/09/2019	35.00
CHECK #392883	403607		225 124	9/09/2019	35.00
CHECK #065929	403608		225 124	9/09/2019	35.00
CHECK #391411	403609		224 412	9/09/2019	35.00
CHECK #386867	403610		225 125	9/09/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2019 TO 9/24/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #9405	403613	225 124	9/09/2019	35.00
CHECK #38668	403614	225 124	9/09/2019	35.00
CHECK #065953	403616	225 124	9/09/2019	35.00
CHECK #065961	403617	225 124	9/09/2019	35.00
CHECK #065951	403618	225 124	9/09/2019	35.00
CHECK #390594	403622	225 125	9/09/2019	35.00
CHECK #391421	403624	217 464	9/09/2019	35.00
CHECK #391191	403625	217 464	9/09/2019	35.00
CHECK #133366	403627	225 125	9/09/2019	35.00
CHECK #8698	403628	217 114	9/09/2019	35.00
CHECK #133363	403630	224 548	9/09/2019	35.00
CHECK #390576	403631	225 125	9/09/2019	35.00
CHECK #8642027474	403633	224 151	9/09/2019	35.00
CHECK #8642027471	403634	224 151	9/09/2019	35.00
CHECK #9200012941	403635	218 122	9/09/2019	35.00
CHECK #83826	403718	225 232	9/11/2019	35.00
CHECK #83817	403725	225 232	9/11/2019	35.00
CHECK #83817	403726	225 232	9/11/2019	35.00
CHECK #83817	403727	225 232	9/11/2019	35.00
CHECK #83817	403728	225 232	9/11/2019	35.00
CHECK #83817	403729	225 232	9/11/2019	35.00
CHECK #83817	403730	225 232	9/11/2019	35.00
CHECK #83817	403731	225 232	9/11/2019	35.00
CHECK #391479	403741	221 482	9/11/2019	35.00
CHECK #393981	403742	225 124	9/11/2019	35.00
CHECK #27143	403743	225 234	9/11/2019	35.00
CHECK #63862	403775	223 44	9/12/2019	35.00
CHECK #026740	403776	223 275	9/12/2019	35.00
CHECK #391136	403777	210 80	9/12/2019	35.00
CHECK #3656	403778	225 23	9/12/2019	35.00
CHECK #390603	403779	225 125	9/12/2019	35.00
CHECK #390573	403780	225 125	9/12/2019	35.00
CHECK #390582	403781	225 125	9/12/2019	35.00
CHECK #390592	403782	225 125	9/12/2019	35.00
CHECK #390571	403783	225 125	9/12/2019	35.00
CHECK #390580	403784	225 125	9/12/2019	35.00
CHECK #390578	403785	225 125	9/12/2019	35.00
CHECK #035242	403786	217 343	9/12/2019	35.00
CASH	403812	223 190	9/13/2019	35.00
CHECK #63697	403822	223 44	9/13/2019	35.00
CHECK #63679	403823	223 44	9/13/2019	35.00
CHECK #63695	403824	223 44	9/13/2019	35.00
CHECK #63689	403825	223 44	9/13/2019	35.00
CHECK #63677	403826	223 44	9/13/2019	35.00
CHECK #390820	403828	225 124	9/13/2019	35.00
CHECK #38498	403829	225 124	9/13/2019	35.00
CHECK #394835	403830	85 223	9/13/2019	35.00
CHECK #391417	403836	225 23	9/13/2019	35.00
CHECK #4646	403837	174 546	9/13/2019	35.00
CHECK #67214	403840	208 352	9/13/2019	35.00
CHECK #67213	403841	209 335	9/13/2019	35.00
CHECK #4430	403855	225 268	9/16/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2019 TO 9/24/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #4428	403857		225 270	9/16/2019	35.00
CHECK #4739	403858		225 271	9/16/2019	35.00
CHECK #4436	403859		225 272	9/16/2019	35.00
CHECK #4435	403860		225 273	9/16/2019	35.00
CHECK #4438	403864		225 277	9/16/2019	35.00
CHECK #1597	403875		225 280	9/16/2019	35.00
CHECK #1597	403876		225 281	9/16/2019	35.00
CHECK #1597	403877		225 282	9/16/2019	35.00
CHECK #1597	403879		225 283	9/16/2019	35.00
CHECK #1597	403880		225 284	9/16/2019	35.00
CHECK #1597	403881		225 285	9/16/2019	35.00
CHECK #1597	403883		225 286	9/16/2019	35.00
CHECK #48892	403892		223 38	9/16/2019	35.00
CHECK #061661	403894		225 287	9/16/2019	40.00
CHECK #061661	403895		225 288	9/16/2019	35.00
CHECK #061661	403896		225 289	9/16/2019	35.00
CHECK #061661	403897		225 290	9/16/2019	35.00
CHECK #061661	403898		225 291	9/16/2019	35.00
CHECK #061661	403899		225 292	9/16/2019	35.00
CHECK #061661	403900		225 293	9/16/2019	35.00
CHECK #061661	403901		225 294	9/16/2019	40.00
CHECK #061661	403902		225 295	9/16/2019	40.00
CHECK #061661	403903		225 296	9/16/2019	35.00
CHECK #061661	403904		225 297	9/16/2019	35.00
CHECK #061661	403905		225 298	9/16/2019	35.00
CHECK #061661	403906		225 299	9/16/2019	35.00
CHECK #061659	403907		225 300	9/16/2019	40.00
CHECK #061659	403908		225 301	9/16/2019	35.00
CHECK #061659	403909		225 302	9/16/2019	35.00
CHECK #061659	403910		225 303	9/16/2019	40.00
CHECK #061659	403911		225 304	9/16/2019	40.00
CHECK #061659	403912		225 305	9/16/2019	35.00
CHECK #061659	403913		225 306	9/16/2019	35.00
CHECK #061659	403914		225 307	9/16/2019	35.00
CHECK #4642	403919		224 151	9/16/2019	35.00
CHECK #394491	403927		85 552	9/16/2019	35.00
CHECK #1148	403928		225 314	9/16/2019	35.00
CHECK #065715	403929		220 448	9/16/2019	35.00
CHECK #065986	403931		223 275	9/16/2019	35.00
CHECK #065988	403932		223 275	9/16/2019	35.00
CHECK #065974	403933		223 275	9/16/2019	35.00
CHECK #392899	403936		225 124	9/16/2019	35.00
CHECK #3300	403938		225 315	9/16/2019	40.00
CHECK #17890224859	403949		225 316	9/17/2019	35.00
CHECK #126208	404005		225 59	9/18/2019	35.00
CHECK #83835	404009		225 232	9/18/2019	35.00
CHECK #83835	404013		225 232	9/18/2019	35.00
CHECK #83835	404014		225 232	9/18/2019	35.00
CHECK #83839	404016		225 232	9/18/2019	35.00
CHECK #83839	404017		225 232	9/18/2019	35.00
CHECK #83839	404018		225 232	9/18/2019	35.00
CHECK #83839	404020		225 232	9/18/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2019 TO 9/24/2019

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #83839	404021	225 232	9/18/2019	35.00
CHECK #067202	404031	222 397	9/18/2019	35.00
CHECK #375941	404032	222 447	9/18/2019	35.00
CHECK #392911	404034	225 124	9/18/2019	35.00
CHECK #392566	404035	225 124	9/18/2019	35.00
CHECK #393962	404036	225 124	9/18/2019	35.00
CHECK #394015	404037	225 124	9/18/2019	35.00
CHECK #393959	404039	225 124	9/18/2019	35.00
CHECK #4751	404044	225 353	9/18/2019	35.00
CHECK #4934	404069	225 368	9/19/2019	35.00
CHECK #009363	404081	224 486	9/19/2019	35.00
CHECK #009363	404082	224 486	9/19/2019	35.00
CHECK #009363	404084	224 486	9/19/2019	35.00
CHECK #009363	404086	224 486	9/19/2019	35.00
CHECK #009363	404089	224 486	9/19/2019	35.00
CHECK #009400	404091	225 375	9/19/2019	35.00
CHECK #009400	404093	225 375	9/19/2019	35.00
CHECK #009400	404094	225 375	9/19/2019	35.00
CHECK #009400	404096	225 375	9/19/2019	35.00
CHECK #009400	404098	225 375	9/19/2019	35.00
CHECK #009400	404100	225 375	9/19/2019	35.00
CHECK #009398	404103	225 375	9/19/2019	35.00
CHECK #009398	404104	225 375	9/19/2019	35.00
CHECK #009398	404105	225 375	9/19/2019	35.00
CHECK #009398	404106	225 375	9/19/2019	35.00
CHECK #009398	404107	225 375	9/19/2019	35.00
CHECK #009398	404109	225 375	9/19/2019	35.00
CHECK #009397	404112	225 375	9/19/2019	35.00
CHECK #009397	404113	225 375	9/19/2019	35.00
CHECK #009397	404114	225 375	9/19/2019	35.00
CHECK #009397	404115	225 375	9/19/2019	35.00
CHECK #009397	404119	225 375	9/19/2019	35.00
CHECK #0391653	404126	218 584	9/19/2019	35.00
CHECK #4647	404135	225 126	9/19/2019	35.00
CHECK #4820	404137	225 126	9/19/2019	35.00
CHECK #394369	404138	225 59	9/19/2019	35.00
CHECK #065949	404139	225 124	9/19/2019	35.00
CHECK #067156	404140	225 124	9/19/2019	35.00
CHECK #065959	404141	225 124	9/19/2019	35.00
CHECK #394661	404143	224 153	9/19/2019	35.00
CHECK #9692	404144	224 153	9/19/2019	35.00
CHECK #1230	404145	225 126	9/19/2019	35.00
CHECK #91319	404187	224 240	9/20/2019	35.00
CHECK #83846	404189	225 389	9/20/2019	35.00
CHECK #83846	404190	225 389	9/20/2019	35.00
CHECK #83846	404195	225 389	9/20/2019	35.00
CHECK #83846	404197	225 389	9/20/2019	35.00
CHECK #83846	404199	225 389	9/20/2019	35.00
CHECK #83846	404200	225 389	9/20/2019	35.00
CHECK #83845	404202	225 389	9/20/2019	35.00
CHECK #83845	404203	225 389	9/20/2019	35.00
CHECK #83845	404204	225 389	9/20/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2019 TO 9/24/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #83845	404205	225 389	9/20/2019	35.00
CHECK #83845	404207	225 389	9/20/2019	35.00
CHECK #83845	404210	225 389	9/20/2019	35.00
CHECK #83845	404216	225 389	9/20/2019	35.00
CHECK #26751	404220	223 275	9/20/2019	35.00
CHECK #3126	404255	225 397	9/23/2019	40.00
CHECK #397641	404278	223 571	9/23/2019	35.00
CHECK #397671	404287	223 593	9/23/2019	35.00
CHECK #397666	404298	224 59	9/23/2019	35.00
CHECK #397673	404303	224 52	9/23/2019	35.00
CHECK #397652	404310	223 578	9/23/2019	35.00
CHECK #397662	404312	224 1	9/23/2019	35.00
CHECK #398004	404322	225 402	9/23/2019	35.00
CHECK #396996	404323	225 403	9/23/2019	35.00
CHECK #397713	404324	225 404	9/23/2019	35.00
CHECK #397707	404330	225 410	9/23/2019	35.00
CHECK #397705	404332	225 412	9/23/2019	35.00
CHECK #397699	404334	225 414	9/23/2019	35.00
CHECK #397697	404336	225 416	9/23/2019	35.00
CHECK #398378	404355	223 584	9/24/2019	35.00
CHECK #398381	404372	223 588	9/24/2019	35.00
CHECK #398386	404377	224 46	9/24/2019	35.00
CHECK #397687	404382	225 431	9/24/2019	40.00
CHECK #397691	404386	225 435	9/24/2019	35.00
CHECK #397729	404388	225 437	9/24/2019	35.00
CHECK #397716	404392	225 441	9/24/2019	35.00
CHECK #397722	404397	225 443	9/24/2019	35.00
CHECK #397724	404401	225 447	9/24/2019	35.00
CHECK #0030613387	404407	225 451	9/24/2019	35.00
CHECK #020676	404417	218 429	9/24/2019	35.00
CHECK #23255	404418	225 125	9/24/2019	35.00
CHECK #104153	404420	222 447	9/24/2019	35.00
CHECK #5767005864	404421	220 420	9/24/2019	35.00
CHECK #000143	404422	221 163	9/24/2019	35.00
CHECK #011695	404423	222 56	9/24/2019	35.00
CHECK #011695	404424	222 56	9/24/2019	35.00
CHECK #011695	404425	222 56	9/24/2019	35.00

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Civil 12,030.00

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Totals for BROWN MIKE CONSTABLE 12,135.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2019 TO 9/24/2019

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #6800	402902	225 35	8/28/2019	35.00
CHECK #1710	402934	166 6	8/28/2019	.00
CHECK #83745	402950	225 7	8/28/2019	35.00
CHECK #83766	403099	225 7	8/30/2019	35.00
CHECK #585	403100	223 309	8/30/2019	35.00
CHECK #563106	403176	225 74	9/03/2019	35.00
CHECK #83802	403271	225 60	9/05/2019	35.00
CHECK #104448	403327	222 397	9/05/2019	35.00
CHECK #390016	403328	221 422	9/05/2019	35.00
CHECK #066340	403339	225 93	9/05/2019	35.00
CHECK #066337	403354	225 106	9/05/2019	35.00
CHECK #066337	403361	225 113	9/05/2019	35.00
CHECK #066337	403363	225 115	9/05/2019	35.00
CHECK #135716	403420	225 59	9/06/2019	35.00
CHECK #0030549273	403432	225 127	9/06/2019	35.00
CHECK #392373	403447	225 136	9/06/2019	35.00
CHECK #391955	403458	225 147	9/06/2019	35.00
CHECK #391156	403459	225 148	9/06/2019	40.00
CHECK #391963	403468	225 157	9/06/2019	35.00
CHECK #392378	403490	225 179	9/06/2019	35.00
CHECK #392997	403502	225 191	9/06/2019	40.00
CHECK #8820	403516	225 194	9/09/2019	35.00
CHECK #394475	403554	220 288	9/09/2019	35.00
CHECK #394370	403563	223 390	9/09/2019	35.00
CHECK #394480	403570	206 163	9/09/2019	35.00
CHECK #9799	403626	85 15	9/09/2019	35.00
CHECK #4432	403853	225 266	9/16/2019	35.00
CHECK #4431	403854	225 267	9/16/2019	35.00
CHECK #4645	403866	221 184	9/16/2019	35.00
CHECK #126208	404006	225 59	9/18/2019	35.00
CHECK #83835	404012	225 232	9/18/2019	35.00
CHECK #83839	404022	225 232	9/18/2019	35.00
CHECK #39152	404079	180 99	9/19/2019	35.00
CHECK #009397	404111	225 375	9/19/2019	35.00
CHECK #009397	404116	225 375	9/19/2019	35.00
CHECK #83846	404196	225 389	9/20/2019	35.00
CHECK #83845	404214	225 389	9/20/2019	35.00
CHECK #399112	404286	223 586	9/23/2019	35.00
CHECK #397700	404333	225 413	9/23/2019	35.00
CHECK #397701	404343	225 421	9/23/2019	35.00
CHECK #397685	404383	225 432	9/24/2019	35.00

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Civil 1,410.00

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Totals for WEISENBERGER WILL CONSTABLE 1,410.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2019 TO 9/24/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #004639	402915	225	37 8/28/2019	35.00
CHECK #004640	402916	225	38 8/28/2019	35.00
CHECK #004644	402920	225	42 8/28/2019	35.00
CHECK #83749	402938	225	7 8/28/2019	55.00
CHECK #015656	402964	225	50 8/28/2019	35.00
CHECK #015656	402965	225	51 8/28/2019	35.00
CHECK #015653	402966	225	52 8/28/2019	35.00
CHECK #015653	402967	225	53 8/28/2019	35.00
CHECK #015654	402968	225	54 8/28/2019	35.00
CHECK #015654	402969	225	55 8/28/2019	35.00
CHECK #015655	402970	225	56 8/28/2019	35.00
CHECK #015655	402971	225	57 8/28/2019	35.00
CASH	402974	225	58 8/28/2019	35.00
CHECK #975293	402992	225	59 8/29/2019	35.00
CHECK #83760	403004	225	60 8/29/2019	35.00
CHECK #0153	403032	225	63 8/29/2019	35.00
CHECK #0153	403033	225	64 8/29/2019	35.00
CHECK #0153	403034	225	65 8/29/2019	35.00
CHECK #0153	403035	225	66 8/29/2019	35.00
CHECK #0153	403036	225	67 8/29/2019	35.00
CHECK #0153	403037	225	68 8/29/2019	35.00
CHECK #004667	403163	225	73 9/03/2019	35.00
CHECK #702994	403233	225	83 9/04/2019	35.00
CHECK #702994	403235	225	84 9/04/2019	35.00
CHECK #16981	403246	225	87 9/04/2019	40.00
CHECK #83802	403267	225	60 9/05/2019	35.00
CHECK #381	403285	224	201 9/05/2019	35.00
CHECK #590	403333	225	89 9/05/2019	35.00
CHECK #066340	403340	225	94 9/05/2019	35.00
CHECK #066340	403341	225	95 9/05/2019	35.00
CHECK #066339	403343	225	97 9/05/2019	35.00
CHECK #066339	403344	225	98 9/05/2019	35.00
CHECK #066339	403345	225	99 9/05/2019	35.00
CHECK #066339	403346	225	100 9/05/2019	35.00
CHECK #066339	403351	225	105 9/05/2019	35.00
CHECK #066337	403356	225	108 9/05/2019	35.00
CHECK #066337	403357	225	109 9/05/2019	35.00
CHECK #066337	403362	225	114 9/05/2019	35.00
CHECK #009701	403421	216	355 9/06/2019	35.00
CHECK #390816	403439	220	93 9/06/2019	35.00
CHECK #391947	403440	225	129 9/06/2019	35.00
CHECK #391622	403442	225	131 9/06/2019	35.00
CHECK #392375	403444	225	133 9/06/2019	35.00
CHECK #392374	403446	225	135 9/06/2019	35.00
CHECK #392371	403449	225	138 9/06/2019	35.00
CHECK #391969	403450	225	139 9/06/2019	35.00
CHECK #391852	403451	225	140 9/06/2019	35.00
CHECK #391853	403453	225	142 9/06/2019	35.00
CHECK #391855	403455	225	144 9/06/2019	35.00
CHECK #391856	403456	225	145 9/06/2019	35.00
CHECK #391857	403457	225	146 9/06/2019	35.00
CHECK #391154	403460	225	149 9/06/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2019 TO 9/24/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #391155	403461	225 150	9/06/2019	35.00
CHECK #391867	403465	225 154	9/06/2019	35.00
CHECK #391975	403466	225 155	9/06/2019	35.00
CHECK #391964	403467	225 156	9/06/2019	35.00
CHECK #391974	403469	225 158	9/06/2019	35.00
CHECK #391851	403471	225 160	9/06/2019	35.00
CHECK #391970	403472	225 161	9/06/2019	35.00
CHECK #392380	403473	225 162	9/06/2019	35.00
CHECK #392376	403477	225 166	9/06/2019	35.00
CHECK #392387	403478	225 167	9/06/2019	35.00
CHECK #392385	403479	225 168	9/06/2019	35.00
CHECK #392384	403481	225 170	9/06/2019	35.00
CHECK #391145	403485	225 174	9/06/2019	35.00
CHECK #391146	403486	225 175	9/06/2019	35.00
CHECK #391152	403488	225 177	9/06/2019	35.00
CHECK #391153	403489	225 178	9/06/2019	35.00
CHECK #392368	403492	225 181	9/06/2019	35.00
CHECK #391158	403494	225 183	9/06/2019	35.00
CHECK #391151	403496	225 185	9/06/2019	35.00
CHECK #391149	403497	225 186	9/06/2019	35.00
CHECK #391150	403498	225 187	9/06/2019	35.00
CHECK #391148	403499	225 188	9/06/2019	35.00
CHECK #392683	403500	225 189	9/06/2019	35.00
CHECK #392684	403501	225 190	9/06/2019	35.00
CHECK #63875	403520	201 570	9/09/2019	35.00
CHECK #8952000581	403573	225 196	9/09/2019	35.00
CHECK #8768	403620	85 15	9/09/2019	35.00
CHECK #83826	403721	225 232	9/11/2019	35.00
CHECK #83826	403722	225 232	9/11/2019	35.00
CHECK #27142	403744	225 235	9/11/2019	35.00
CASH	403767	225 250	9/12/2019	35.00
CASH	403807	225 261	9/13/2019	40.00
CHECK #11497	403808	225 262	9/13/2019	35.00
CHECK #8764	403832	218 584	9/13/2019	35.00
CHECK #4433	403852	225 265	9/16/2019	35.00
CHECK #4429	403856	225 269	9/16/2019	35.00
CHECK #4440	403862	225 275	9/16/2019	35.00
CHECK #4439	403863	225 276	9/16/2019	35.00
CHECK #4821	403868	220 134	9/16/2019	35.00
CHECK #004739	403921	225 309	9/16/2019	35.00
CHECK #3860	403950	225 317	9/17/2019	40.00
CHECK #193602	403984	225 341	9/17/2019	35.00
CHECK #193601	403985	225 342	9/17/2019	35.00
CHECK #193600	403986	225 343	9/17/2019	35.00
CHECK #130090	403987	225 344	9/17/2019	35.00
CHECK #130089	403988	225 345	9/17/2019	35.00
CHECK #130088	403989	225 346	9/17/2019	35.00
CHECK #129906	403990	225 347	9/17/2019	40.00
CHECK #126208	404007	225 59	9/18/2019	35.00
CHECK #10002	404040	225 350	9/18/2019	35.00
CHECK #4746	404042	225 351	9/18/2019	35.00
CHECK #27169	404052	225 354	9/18/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2019 TO 9/24/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #27170	404053	225 355	9/18/2019	35.00
CHECK #976160	404055	225 356	9/18/2019	35.00
CHECK #976149	404056	225 357	9/18/2019	35.00
CHECK #976152	404057	225 358	9/18/2019	35.00
CHECK #976153	404058	225 359	9/18/2019	35.00
CHECK #976150	404059	225 360	9/18/2019	35.00
CHECK #976151	404061	225 362	9/18/2019	35.00
CHECK #4933	404070	225 369	9/19/2019	35.00
CHECK #4932	404071	225 370	9/19/2019	35.00
CHECK #4930	404073	225 372	9/19/2019	35.00
CHECK #009398	404102	225 375	9/19/2019	35.00
CHECK #009397	404117	225 375	9/19/2019	35.00
CHECK #3152	404122	225 376	9/19/2019	35.00
CHECK #020229	404124	224 151	9/19/2019	35.00
CHECK #009405	404134	225 375	9/19/2019	35.00
CASH	404148	225 377	9/19/2019	35.00
CASH	404149	225 378	9/19/2019	35.00
CASH	404150	225 379	9/19/2019	35.00
CASH	404151	225 380	9/19/2019	35.00
CHECK #193698	404168	225 386	9/20/2019	35.00
CHECK #193699	404169	225 387	9/20/2019	35.00
CHECK #193700	404170	225 388	9/20/2019	35.00
CHECK #83845	404209	225 389	9/20/2019	35.00
CHECK #83845	404217	225 389	9/20/2019	35.00
CHECK #14423	404228	225 390	9/20/2019	35.00
CHECK #14424	404229	225 391	9/20/2019	35.00
CHECK #14425	404230	225 392	9/20/2019	35.00
CHECK #14426	404231	225 393	9/20/2019	35.00
CASH	404238	225 395	9/20/2019	40.00
CASH	404239	225 396	9/20/2019	35.00
CHECK #2134	404258	225 398	9/23/2019	35.00
CHECK #2134	404259	225 399	9/23/2019	35.00
CASH	404261	224 197	9/23/2019	35.00
CASH	404263	224 198	9/23/2019	35.00
CASH	404264	223 380	9/23/2019	35.00
CASH	404265	224 372	9/23/2019	35.00
CASH	404268	223 531	9/23/2019	35.00
CHECK #397635	404284	224 38	9/23/2019	35.00
CHECK #397653	404311	223 595	9/23/2019	35.00
CHECK #397675	404314	223 583	9/23/2019	35.00
CHECK #397712	404325	225 405	9/23/2019	35.00
CHECK #397711	404326	225 406	9/23/2019	35.00
CHECK #397710	404327	225 407	9/23/2019	35.00
CHECK #397709	404328	225 408	9/23/2019	35.00
CHECK #397706	404331	225 411	9/23/2019	35.00
CHECK #397698	404335	225 415	9/23/2019	35.00
CHECK #397696	404337	225 417	9/23/2019	35.00
CHECK #397702	404342	225 420	9/23/2019	35.00
CHECK #397689	404345	225 423	9/23/2019	35.00
CHECK #223	404365	225 428	9/24/2019	35.00
CASH	404367	225 429	9/24/2019	35.00
CHECK #398380	404371	223 562	9/24/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 8/28/2019 TO 9/24/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #397688	404381	225 430	9/24/2019	35.00
CHECK #397693	404384	225 433	9/24/2019	35.00
CHECK #397692	404385	225 434	9/24/2019	35.00
CHECK #397728	404389	225 438	9/24/2019	35.00
CHECK #397718	404390	225 439	9/24/2019	35.00
CHECK #397717	404391	225 440	9/24/2019	35.00
CHECK #397715	404393	225 442	9/24/2019	35.00
CHECK #397721	404398	225 444	9/24/2019	35.00
CHECK #397723	404400	225 446	9/24/2019	35.00
CHECK #397725	404402	225 448	9/24/2019	35.00
CHECK #0030613403	404406	225 450	9/24/2019	35.00
CHECK #7301	404426	218 584	9/24/2019	35.00

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Civil 5,925.00

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Totals for JOHNNY SIMS CONSTABLE 5,925.00