

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

**MADISON COUNTY JUSTICE COURT**

OCTOBER 30, 2019

MADISON COUNTY BOARD OF SUPERVISORS  
CHANCERY BUILDING  
CANTON, MS 39046

CONSTABLE REPORTS  
SEPT. 25, 2019- OCT. 29, 2019

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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	\$ 12,690.00
CONSTABLE MIKE BROWN	\$ 13,495.00
CONSTABLE WILL WEISENBERGER	\$ 3265.00
CONSTABLE JOHNNY SIMS	\$ 8180.00

YOUR USUAL KIND ATTENTION TO THIS MATTER IS GREATLY APPRECIATED.

YOURS TRULY,

MADISON COUNTY JUSTICE COURT

CHERYL HORN, JCC

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CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
SUMMERS NARLISE	405015	MSO 136210	3239	126 10/04/2019	35.00
LOUIS JERICKA SHINEL	405016	MSO 138781	4200	13 10/04/2019	35.00
STARKS KEITHANNIA C	405017	MSO 137451	3239	127 10/04/2019	35.00
STARKS KEITHANNIA C	405019	MSO 137452	3239	128 10/04/2019	35.00
SMITH ANTHONY G	405028	MSO 128876	4768	166 10/04/2019	35.00
SMITH ANTHONY GERALD	405029	MSO 135919	3239	132 10/04/2019	35.00
SMITH ANTHONY GERALD	405030	MSO 135920	3239	133 10/04/2019	35.00
YOUNG ANNA MARIA	405031	MHP202181736	3239	134 10/04/2019	35.00
SMITH KENDARIUS CORT	405033	MHP202206466	4200	18 10/04/2019	35.00
BANKS FELIX B	405039	MHP202177861	3239	135 10/04/2019	35.00
DAVIS DIANDRA DEVON	405041	MHP202291015	4200	19 10/04/2019	35.00
DAVIS DIANDRA DEVON	405043	MHP202291016	4200	20 10/04/2019	35.00
EDDINGTON VEREREGON A	405047	MSO 130652	3239	136 10/04/2019	35.00
AMOS JOSHUA DEON	405051	PSC 308696	4200	22 10/04/2019	35.00
STEWART MARKEYISHA R	405055	MHP202121960	4200	24 10/04/2019	35.00
STEWART MARKEYISHA R	405056	MHP202121961	4200	25 10/04/2019	35.00
EDWARDS SHAVONDER ST	405057	MSO 138297	3239	138 10/04/2019	35.00
BLOODSAW ORLANDRIOUS	405066	MHP202302946	4200	28 10/04/2019	35.00
WILLIAMS RANDOLPH JU	405070	MHP202315355	2148	186 10/04/2019	35.00
WILLIAMS RANDOLPH JU	405071	MHP202315356	2148	187 10/04/2019	35.00
WILLIAMS RANDOLPH JU	405072	MHP202315357	4200	29 10/04/2019	35.00
GIBSON PATRICIA MART	405075	MHP201738918	4768	175 10/04/2019	35.00
BEAMON VALENCIA REYN	405077	MHP202156432	4768	176 10/04/2019	35.00
BEAMON VALENCIA REYN	405078	MHP202156433	4768	177 10/04/2019	35.00
JOHNSON XAVIOUS SHAQ	405079	MHP202260192	2148	189 10/04/2019	35.00
BEAMON VALENCIA REYN	405080	MHP202156434	4768	178 10/04/2019	35.00
AMOS JOSHUA DEON	405091	PSC 308697	4200	40 10/04/2019	35.00
LUCKETT LOUIS MAXWEL	405096	MSO 136736	2148	191 10/04/2019	35.00
MCELROY KEITH KENITY	405099	MHP202206404	2148	194 10/04/2019	35.00
MCELROY KEITH KENITY	405100	MHP202206405	2148	195 10/04/2019	35.00
MCELROY KEITH KENITY	405101	MHP202206406	2148	196 10/04/2019	35.00
BAKER TIMOTHY JAMAL	405150	MHP202156436	2148	202 10/04/2019	35.00
LEVY CALVIN	405177	MSO 117199	2148	206 10/07/2019	35.00
THOMAS LASASHIA	405183	MSO 132479	4200	56 10/07/2019	35.00

Criminal 1,190.00

CHECK #3566	404433		208	590 9/25/2019	35.00
CHECK #3573	404434		225	454 9/25/2019	35.00
CHECK #3567	404436		225	456 9/25/2019	35.00
CHECK #3542	404438		225	458 9/25/2019	35.00
CHECK #3541	404440		225	460 9/25/2019	35.00
CHECK #246694	404451		218	122 9/25/2019	35.00
CHECK #83861	404454		225	389 9/25/2019	35.00
CHECK #83861	404457		225	389 9/25/2019	35.00
CHECK #83861	404459		225	389 9/25/2019	35.00
CHECK #83861	404463		225	389 9/25/2019	35.00
CHECK #2809	404475		225	200 9/25/2019	35.00
CHECK #2795	404477		225	205 9/25/2019	35.00
CHECK #1153	404479		225	467 9/25/2019	35.00
CHECK #1063	404480		225	225 9/25/2019	40.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1063	404481		225 263	9/25/2019	35.00
CHECK #30741	404503		225 43	9/26/2019	35.00
CHECK #630	404518		225 470	9/26/2019	35.00
CHECK #5898	404525		225 471	9/26/2019	35.00
CHECK #5898	404526		225 472	9/26/2019	35.00
CHECK #25991274238	404536		225 124	9/26/2019	35.00
ELECTRONIC	404539		225 473	9/26/2019	35.00
CHECK #100044142	404560		225 477	9/27/2019	35.00
ELECTRONIC	404563		225 230	9/27/2019	35.00
CHECK #9200013890	404581		219 230	9/27/2019	35.00
CHECK #34411	404584		197 571	9/27/2019	35.00
CHECK #63870	404600		225 59	9/27/2019	35.00
CHECK #63623	404601		225 59	9/27/2019	35.00
CHECK #9991	404639		225 487	9/30/2019	35.00
CHECK #9993	404641		225 489	9/30/2019	35.00
CHECK #9994	404642		225 490	9/30/2019	35.00
CHECK #49219	404646		225 494	9/30/2019	35.00
CHECK #1497	404649		225 497	9/30/2019	35.00
CHECK #1498	404650		225 498	9/30/2019	35.00
CHECK #9832	404652		220 600	9/30/2019	35.00
CHECK #1299	404654		205 366	9/30/2019	35.00
CHECK #1300	404655		205 362	9/30/2019	35.00
CHECK #83869	404672		225 501	9/30/2019	35.00
CHECK #83869	404675		225 501	9/30/2019	35.00
CHECK #83869	404678		225 501	9/30/2019	35.00
CHECK #83869	404679		225 501	9/30/2019	35.00
CHECK #1534	404699		225 504	9/30/2019	35.00
CHECK #1535	404700		225 505	9/30/2019	35.00
CHECK #49258	404703		225 508	9/30/2019	35.00
CHECK #10020	404704		225 509	9/30/2019	35.00
CHECK #10021	404705		225 510	9/30/2019	35.00
CHECK #10025	404711		225 514	9/30/2019	35.00
CHECK #401149	404717		225 520	9/30/2019	35.00
CHECK #401855	404724		224 159	9/30/2019	35.00
CHECK #123822	404726		225 524	9/30/2019	35.00
CHECK #123821	404727		225 525	9/30/2019	35.00
CHECK #067970	404729		225 527	9/30/2019	35.00
CHECK #009419	404757		225 536	9/30/2019	35.00
CHECK #009419	404760		225 536	9/30/2019	35.00
CHECK #009420	404766		225 536	9/30/2019	35.00
CHECK #009420	404774		225 536	9/30/2019	35.00
CHECK #009420	404775		225 536	9/30/2019	35.00
CHECK #104311	404785		225 538	9/30/2019	35.00
CHECK #22787	404812		224 153	10/01/2019	35.00
ELECTRONIC	404818		225 540	10/01/2019	35.00
ELECTRONIC	404819		225 541	10/01/2019	35.00
ELECTRONIC	404820		225 542	10/01/2019	35.00
ELECTRONIC	404821		225 543	10/01/2019	35.00
ELECTRONIC	404822		225 544	10/01/2019	35.00
ELECTRONIC	404823		225 545	10/01/2019	35.00
ELECTRONIC	404824		225 546	10/01/2019	35.00
CHECK #017236	404878		223 483	10/02/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #017236	223 483	10/02/2019	35.00
CHECK #017236	223 483	10/02/2019	35.00
CHECK #1006	225 550	10/02/2019	35.00
CHECK #1006	225 551	10/02/2019	35.00
CHECK #100044338	225 554	10/02/2019	35.00
CHECK #004801	225 557	10/03/2019	35.00
CHECK #400265	225 125	10/03/2019	35.00
CHECK #009438	225 536	10/03/2019	35.00
CHECK #009438	225 536	10/03/2019	35.00
CHECK #009438	225 536	10/03/2019	35.00
CHECK #009438	225 536	10/03/2019	35.00
CHECK #009438	225 536	10/03/2019	35.00
CHECK #009438	225 536	10/03/2019	35.00
CHECK #009438	225 536	10/03/2019	35.00
CHECK #009439	225 564	10/03/2019	35.00
CHECK #009439	225 564	10/03/2019	35.00
CHECK #009439	225 564	10/03/2019	35.00
CHECK #009439	225 564	10/03/2019	35.00
CHECK #83891	225 501	10/03/2019	35.00
CHECK #83891	225 501	10/03/2019	35.00
CHECK #83891	225 501	10/03/2019	35.00
CHECK #83892	225 501	10/03/2019	35.00
CHECK #83892	225 501	10/03/2019	35.00
CHECK #83892	225 501	10/03/2019	35.00
CHECK #0030638748	225 566	10/03/2019	35.00
ELECTRONIC	225 567	10/03/2019	35.00
CASH	225 568	10/04/2019	35.00
CASH	225 569	10/04/2019	35.00
CHECK #8952000614	225 573	10/04/2019	35.00
CHECK #8952000610	225 579	10/04/2019	35.00
CHECK #388093	225 582	10/07/2019	35.00
CHECK #20215	217 100	10/07/2019	35.00
CHECK #212734	225 583	10/07/2019	35.00
CHECK #212733	225 583	10/07/2019	35.00
CASH	225 588	10/07/2019	35.00
CHECK #8848	225 590	10/08/2019	35.00
CHECK #8848	225 591	10/08/2019	35.00
CHECK #8848	225 594	10/08/2019	35.00
CHECK #8848	225 595	10/08/2019	35.00
CHECK #8848	225 596	10/08/2019	35.00
CHECK #5128	225 374	10/08/2019	35.00
CHECK #9200011819	226 2	10/08/2019	35.00
CHECK #6054	221 422	10/08/2019	35.00
CHECK #9200013882	225 583	10/08/2019	35.00
CHECK #6414	225 583	10/08/2019	35.00
CHECK #009455	225 564	10/08/2019	35.00
CHECK #009455	225 564	10/08/2019	35.00
CHECK #009455	225 564	10/08/2019	35.00
CHECK #009456	225 564	10/08/2019	35.00
CHECK #83904	226 6	10/08/2019	35.00
CHECK #83904	226 6	10/08/2019	35.00
ELECTRONIC	226 7	10/09/2019	35.00
ELECTRONIC	226 8	10/09/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: HARBOUR BRAD CONSTABLE  
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
ELECTRONIC 405329	226	9 10/09/2019	35.00
ELECTRONIC 405330	226	10 10/09/2019	35.00
CHECK #2879 405331	226	11 10/09/2019	35.00
CHECK #2880 405332	226	12 10/09/2019	35.00
CHECK #2882 405333	226	13 10/09/2019	35.00
CHECK #2883 405334	226	14 10/09/2019	35.00
CHECK #2881 405335	226	15 10/09/2019	35.00
CHECK #2884 405336	226	16 10/09/2019	35.00
CHECK #2927 405337	226	17 10/09/2019	35.00
CHECK #2885 405338	226	18 10/09/2019	35.00
CHECK #2928 405339	226	19 10/09/2019	35.00
CHECK #2929 405340	226	20 10/09/2019	35.00
CHECK #2930 405341	226	21 10/09/2019	35.00
CHECK #2931 405342	226	22 10/09/2019	35.00
CHECK #2932 405343	226	23 10/09/2019	35.00
CHECK #64019 405359	226	33 10/09/2019	35.00
CHECK #64020 405366	226	40 10/09/2019	35.00
CHECK #64021 405370	226	44 10/09/2019	35.00
CHECK #64021 405371	226	45 10/09/2019	35.00
CHECK #64022 405373	226	47 10/09/2019	35.00
CHECK #64024 405385	226	58 10/09/2019	35.00
CHECK #64024 405386	226	59 10/09/2019	35.00
CHECK #64025 405388	226	61 10/09/2019	35.00
CHECK #64026 405389	226	62 10/09/2019	35.00
CHECK #1036 405409	226	69 10/10/2019	35.00
CHECK #1036 405410	226	70 10/10/2019	35.00
CHECK #1036 405411	226	71 10/10/2019	35.00
CHECK #1036 405413	226	72 10/10/2019	35.00
CHECK #1036 405414	226	73 10/10/2019	35.00
CHECK #1036 405415	226	74 10/10/2019	35.00
CHECK #1036 405416	226	75 10/10/2019	35.00
CHECK #017249 405432	223	483 10/11/2019	35.00
CHECK #1157 405452	226	85 10/11/2019	35.00
CHECK #8921 405469	224	528 10/14/2019	35.00
CHECK #0030646080 405472	226	87 10/14/2019	35.00
CHECK #2934 405498	226	113 10/14/2019	35.00
CHECK #2936 405499	226	114 10/14/2019	35.00
CHECK #83911 405500	226	6 10/14/2019	35.00
CHECK #83911 405509	226	6 10/14/2019	35.00
CHECK #83930 405510	226	6 10/14/2019	35.00
CHECK #83930 405514	226	6 10/14/2019	35.00
CHECK #83910 405519	226	6 10/14/2019	35.00
CHECK #83910 405520	226	6 10/14/2019	35.00
CHECK #83910 405521	226	6 10/14/2019	35.00
CHECK #026831 405526	223	275 10/14/2019	35.00
CHECK #402030 405529	225	538 10/14/2019	35.00
CHECK #067824 405547	226	122 10/15/2019	35.00
CHECK #067824 405558	226	131 10/15/2019	35.00
CHECK #067826 405560	226	133 10/15/2019	35.00
CHECK #1044 405562	226	134 10/15/2019	40.00
CHECK #1044 405563	226	135 10/15/2019	40.00
CHECK #1044 405565	226	136 10/15/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #1044	405566	226	137 10/15/2019	35.00
CHECK #1044	405567	226	138 10/15/2019	35.00
CHECK #1044	405568	226	139 10/15/2019	35.00
CHECK #1044	405569	226	140 10/15/2019	35.00
CHECK #1044	405570	226	141 10/15/2019	35.00
CHECK #1044	405571	226	142 10/15/2019	35.00
CHECK #1044	405572	226	143 10/15/2019	35.00
CHECK #1044	405573	226	144 10/15/2019	35.00
CHECK #1044	405574	226	145 10/15/2019	35.00
CHECK #1044	405575	226	146 10/15/2019	35.00
CHECK #1044	405576	226	147 10/15/2019	35.00
CHECK #067826	405578	226	148 10/15/2019	35.00
CHECK #067826	405579	226	149 10/15/2019	35.00
CHECK #067826	405581	226	151 10/15/2019	35.00
CHECK #067826	405582	226	152 10/15/2019	35.00
CHECK #0030649765	405583	226	153 10/15/2019	35.00
CHECK #0030648466	405584	226	154 10/15/2019	35.00
CHECK #0030648542	405585	226	155 10/15/2019	35.00
CHECK #005540	405611	226	158 10/15/2019	35.00
CHECK #005539	405612	226	159 10/15/2019	35.00
CHECK #005538	405613	226	160 10/15/2019	35.00
CHECK #005537	405614	226	161 10/15/2019	35.00
CHECK #005536	405615	226	162 10/15/2019	35.00
CHECK #005535	405616	226	163 10/15/2019	35.00
CHECK #005534	405617	226	164 10/15/2019	35.00
CHECK #005532	405618	226	165 10/15/2019	35.00
CHECK #005531	405619	226	166 10/15/2019	35.00
CHECK #020322	405622	224	151 10/15/2019	35.00
CHECK #376773	405626	218	584 10/15/2019	35.00
CHECK #000159	405629	226	168 10/15/2019	35.00
CHECK #000159	405631	226	168 10/15/2019	35.00
CHECK #066399	405633	226	169 10/15/2019	35.00
CASH	405649	226	170 10/16/2019	35.00
CASH	405650	226	171 10/16/2019	35.00
CASH	405651	226	172 10/16/2019	35.00
CASH	405652	226	173 10/16/2019	35.00
CASH	405653	226	174 10/16/2019	35.00
CASH	405654	226	175 10/16/2019	35.00
CHECK #83939	405666	226	179 10/16/2019	35.00
CHECK #83939	405671	226	179 10/16/2019	35.00
CHECK #83938	405686	226	179 10/16/2019	35.00
CHECK #1065	405703	225	322 10/16/2019	35.00
CASH	405707	226	185 10/17/2019	35.00
CASH	405708	226	186 10/17/2019	35.00
CASH	405709	226	187 10/17/2019	35.00
CASH	405710	226	188 10/17/2019	35.00
CASH	405711	226	189 10/17/2019	35.00
CASH	405712	226	190 10/17/2019	35.00
CASH	405713	226	191 10/17/2019	35.00
CASH	405714	226	192 10/17/2019	35.00
CASH	405715	226	193 10/17/2019	35.00
CASH	405716	226	194 10/17/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CASH	405717	226	195 10/17/2019	35.00
CASH	405718	226	196 10/17/2019	40.00
CASH	405719	226	197 10/17/2019	40.00
CHECK #145	405734	226	205 10/17/2019	35.00
CHECK #145	405735	226	206 10/17/2019	35.00
CHECK #3457	405751	226	210 10/18/2019	35.00
CHECK #3547	405752	226	211 10/18/2019	35.00
ELECTRONIC	405753	226	86 10/18/2019	35.00
CHECK #1799	405765	225	504 10/21/2019	35.00
CHECK #0030650526	405767	226	215 10/21/2019	35.00
CHECK #0030650656	405768	226	216 10/21/2019	35.00
CHECK #569079	405771	226	219 10/21/2019	35.00
CHECK #009475	405773	226	169 10/21/2019	35.00
CHECK #035300	405777	225	463 10/21/2019	35.00
CHECK #109554	405782	226	221 10/21/2019	35.00
CHECK #170	405796	226	168 10/21/2019	35.00
CHECK #404033	405820	224	162 10/21/2019	35.00
CHECK #404055	405833	224	161 10/21/2019	35.00
CHECK #404046	405834	224	71 10/21/2019	35.00
CHECK #404090	405849	208	285 10/21/2019	35.00
CHECK #27875	405904	226	226 10/22/2019	35.00
CHECK #27875	405905	226	227 10/22/2019	35.00
CHECK #27876	405906	226	228 10/22/2019	35.00
CHECK #27876	405907	226	229 10/22/2019	35.00
CHECK #64104	405914	222	340 10/22/2019	35.00
CHECK #39638	405916	226	230 10/22/2019	35.00
CHECK #39422	405919	226	233 10/22/2019	35.00
CHECK #39421	405920	226	234 10/22/2019	35.00
CHECK #39420	405921	226	235 10/22/2019	35.00
CHECK #39148	405926	226	240 10/22/2019	35.00
CHECK #0030654769	405932	226	244 10/22/2019	35.00
CHECK #83950	405933	226	179 10/22/2019	35.00
CHECK #83950	405937	226	179 10/22/2019	35.00
CHECK #407546	405942	226	247 10/22/2019	35.00
CHECK #407569	405946	226	251 10/22/2019	35.00
CHECK #407340	405959	226	264 10/22/2019	35.00
CHECK #407128	405961	220	286 10/22/2019	35.00
CHECK #407122	405981	226	284 10/22/2019	35.00
CHECK #407121	405982	226	285 10/22/2019	35.00
CHECK #407589	405983	226	286 10/22/2019	35.00
CHECK #407592	405986	226	289 10/22/2019	35.00
CHECK #407597	405991	226	294 10/22/2019	35.00
CHECK #407590	405993	226	296 10/22/2019	35.00
CHECK #407591	405994	226	297 10/22/2019	35.00
CHECK #407120	405998	226	301 10/22/2019	35.00
CHECK #407094	406018	226	305 10/23/2019	35.00
CHECK #407106	406022	226	309 10/23/2019	35.00
CHECK #5124	406057	221	367 10/23/2019	35.00
CHECK #402057	406058	223	275 10/23/2019	35.00
CHECK #26173009348	406060	225	583 10/23/2019	35.00
CHECK #100044917	406067	218	122 10/23/2019	35.00
CHECK #002136	406118	225	546 10/24/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: HARBOUR BRAD CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #002136	406119	225	544 10/24/2019	35.00
CHECK #002136	406120	225	543 10/24/2019	35.00
CHECK #002136	406121	225	541 10/24/2019	35.00
CHECK #970995	406124	226	341 10/24/2019	35.00
CHECK #970996	406125	226	342 10/24/2019	35.00
CHECK #984202	406129	226	346 10/24/2019	35.00
CHECK #971003	406132	226	349 10/24/2019	35.00
CHECK #970983	406135	226	351 10/24/2019	35.00
CHECK #979930	406143	226	359 10/24/2019	35.00
CHECK #977881	406144	226	360 10/24/2019	35.00
CHECK #977868	406146	226	362 10/24/2019	35.00
CHECK #950130	406153	218	516 10/24/2019	35.00
ELECTRONIC	406184	226	366 10/25/2019	35.00
ELECTRONIC	406185	226	367 10/25/2019	35.00
ELECTRONIC	406186	226	368 10/25/2019	35.00
ELECTRONIC	406187	226	369 10/25/2019	35.00
ELECTRONIC	406188	226	370 10/25/2019	35.00
ELECTRONIC	406189	226	371 10/25/2019	40.00
ELECTRONIC	406190	226	372 10/25/2019	40.00
ELECTRONIC	406191	226	373 10/25/2019	35.00
ELECTRONIC	406192	226	374 10/25/2019	35.00
ELECTRONIC	406193	226	375 10/25/2019	35.00
ELECTRONIC	406194	226	376 10/25/2019	40.00
ELECTRONIC	406195	226	368 10/25/2019	5.00
CHECK #10207	406232	224	153 10/25/2019	35.00
CHECK #607	406248	208	346 10/28/2019	35.00
CHECK #0030653930	406249	226	381 10/28/2019	35.00
CHECK #6926	406271	226	401 10/28/2019	35.00
CHECK #6926	406274	226	404 10/28/2019	35.00
CHECK #017267	406279	223	483 10/28/2019	35.00
CHECK #021866	406281	222	396 10/28/2019	35.00
CHECK #1665	406282	221	367 10/28/2019	35.00
CHECK #021859	406283	222	396 10/28/2019	35.00
CHECK #402055	406290	171	281 10/28/2019	35.00
CHECK #394026	406295	222	396 10/28/2019	35.00
CHECK #64124	406298	218	584 10/28/2019	35.00
CHECK #83958	406300	226	179 10/28/2019	35.00
CHECK #83958	406304	226	179 10/28/2019	35.00
CHECK #22877	406346	226	2 10/28/2019	35.00
CHECK #83962	406352	226	179 10/28/2019	35.00
CHECK #287962	406355	225	59 10/28/2019	35.00
CHECK #83962	406360	226	179 10/28/2019	35.00
CHECK #83962	406362	226	179 10/28/2019	35.00
CHECK #83962	406364	226	179 10/28/2019	35.00
CHECK #83962	406365	226	179 10/28/2019	35.00
CHECK #122816	406367	225	59 10/28/2019	35.00
CHECK #404676	406368	226	2 10/28/2019	35.00
CHECK #22814	406384	224	153 10/28/2019	35.00
CHECK #5223	406401	225	59 10/29/2019	35.00
CHECK #002156	406423	226	427 10/29/2019	35.00
CHECK #002156	406424	226	428 10/29/2019	35.00
CHECK #002156	406425	226	429 10/29/2019	35.00



CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: HARBOUR BRAD CONSTABLE

Payee                      Receipt Ticket/Cause      Docket      Paid      Fee

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CHECK #2156	406426	226 430	10/29/2019	40.00
CHECK #002156	406427	226 431	10/29/2019	40.00

Civil      \*\*\*\*\*  
11,500.00

Totals for HARBOUR BRAD CONSTABLE      \*\*\*\*\*  
12,690.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #3572	404432	222 242	9/25/2019	35.00
CHECK #067139	404444	222 396	9/25/2019	35.00
CHECK #396149	404445	223 44	9/25/2019	35.00
CHECK #067220	404446	225 463	9/25/2019	35.00
CHECK #026753	404447	223 275	9/25/2019	35.00
CHECK #396147	404448	225 464	9/25/2019	35.00
CHECK #396165	404449	225 464	9/25/2019	35.00
CHECK #067192	404450	225 126	9/25/2019	35.00
CHECK #0025695	404452	220 448	9/25/2019	35.00
CHECK #83861	404455	225 389	9/25/2019	35.00
CHECK #83861	404456	225 389	9/25/2019	35.00
CHECK #83861	404458	225 389	9/25/2019	35.00
CHECK #83861	404460	225 389	9/25/2019	35.00
CHECK #83861	404461	225 389	9/25/2019	35.00
CHECK #83861	404462	225 389	9/25/2019	35.00
CHECK #83861	404464	225 389	9/25/2019	35.00
CHECK #83861	404465	225 389	9/25/2019	35.00
CHECK #83861	404467	225 389	9/25/2019	35.00
CASH	404471	225 466	9/25/2019	35.00
CHECK #17384	404498	223 381	9/26/2019	35.00
CHECK #17384	404499	223 381	9/26/2019	35.00
CHECK #17384	404500	223 381	9/26/2019	35.00
CHECK #396058	404501	225 314	9/26/2019	35.00
CHECK #384308	404502	223 180	9/26/2019	35.00
CHECK #16734	404504	225 469	9/26/2019	35.00
CHECK #065374	404506	225 469	9/26/2019	35.00
CHECK #065387	404507	225 469	9/26/2019	35.00
CHECK #39075	404527	225 43	9/26/2019	35.00
CHECK #384309	404529	223 180	9/26/2019	35.00
CHECK #39078	404532	223 275	9/26/2019	35.00
CHECK #392879	404533	225 124	9/26/2019	35.00
CHECK #35978	404534	225 124	9/26/2019	35.00
CHECK #396811	404535	221 163	9/26/2019	35.00
CHECK #63887	404541	225 469	9/26/2019	35.00
CHECK #63891	404542	225 469	9/26/2019	35.00
CHECK #397605	404589	225 124	9/27/2019	35.00
CHECK #9818	404602	225 43	9/27/2019	35.00
CHECK #391453	404603	223 275	9/27/2019	35.00
CHECK #9996	404644	225 492	9/30/2019	35.00
CHECK #9997	404645	225 493	9/30/2019	35.00
CHECK #49221	404648	225 496	9/30/2019	35.00
CHECK #83869	404667	225 501	9/30/2019	35.00
CHECK #83869	404669	225 501	9/30/2019	35.00
CHECK #83869	404670	225 501	9/30/2019	35.00
CHECK #83869	404671	225 501	9/30/2019	35.00
CHECK #83869	404673	225 501	9/30/2019	35.00
CHECK #83869	404674	225 501	9/30/2019	35.00
CHECK #83869	404676	225 501	9/30/2019	35.00
CHECK #83869	404680	225 501	9/30/2019	35.00
CHECK #49257	404702	225 507	9/30/2019	35.00
CHECK #10023	404709	225 512	9/30/2019	35.00
CHECK #401146	404714	225 517	9/30/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #401148	404722	225 523	9/30/2019	35.00
CHECK #067970	404728	225 526	9/30/2019	35.00
CHECK #067970	404733	225 531	9/30/2019	35.00
CHECK #067970	404734	225 532	9/30/2019	35.00
CHECK #009419	404753	225 536	9/30/2019	35.00
CHECK #009419	404756	225 536	9/30/2019	35.00
CHECK #009419	404759	225 536	9/30/2019	35.00
CHECK #009419	404761	225 536	9/30/2019	35.00
CHECK #009419	404764	225 536	9/30/2019	35.00
CHECK #009419	404765	225 536	9/30/2019	35.00
CHECK #009420	404767	225 536	9/30/2019	35.00
CHECK #009420	404771	225 536	9/30/2019	35.00
CHECK #009420	404772	225 536	9/30/2019	35.00
CHECK #009420	404776	225 536	9/30/2019	35.00
CHECK #009420	404778	225 536	9/30/2019	35.00
CHECK #375172	404780	223 381	9/30/2019	35.00
CHECK #391477	404781	223 381	9/30/2019	35.00
CHECK #392920	404782	223 381	9/30/2019	35.00
CHECK #394444	404783	223 381	9/30/2019	35.00
CHECK #39077	404786	225 538	9/30/2019	35.00
CHECK #39079	404787	225 538	9/30/2019	35.00
CHECK #1599	404800	225 286	10/01/2019	35.00
CHECK #396829	404801	225 59	10/01/2019	35.00
CHECK #39076	404806	224 153	10/01/2019	35.00
CHECK #121008	404808	225 76	10/01/2019	35.00
CHECK #005117	404810	129 414	10/01/2019	35.00
CHECK #396844	404811	221 480	10/01/2019	35.00
CHECK #397591	404813	225 126	10/01/2019	35.00
CHECK #397587	404814	225 126	10/01/2019	35.00
CHECK #16742	404815	225 469	10/01/2019	35.00
CHECK #9952	404816	221 422	10/01/2019	35.00
CHECK #9889	404817	221 422	10/01/2019	35.00
CHECK #396863	404826	223 44	10/01/2019	35.00
CHECK #396822	404827	223 44	10/01/2019	35.00
CHECK #209	404831	225 547	10/01/2019	35.00
ELECTRONIC	404864	225 548	10/02/2019	35.00
CHECK #9989	404872	223 351	10/02/2019	35.00
CHECK #9986	404874	223 350	10/02/2019	35.00
CHECK #82911	404877	181 446	10/02/2019	35.00
CHECK #1006	404884	225 552	10/02/2019	35.00
ELECTRONIC	404896	224 401	10/03/2019	35.00
CHECK #401466	404917	85 223	10/03/2019	35.00
CHECK #8876	404918	218 121	10/03/2019	35.00
CHECK #011704	404919	222 56	10/03/2019	35.00
CHECK #82839	404920	217 464	10/03/2019	35.00
CHECK #067231	404924	225 43	10/03/2019	35.00
CHECK #63745	404925	225 469	10/03/2019	35.00
CHECK #63743	404926	225 469	10/03/2019	35.00
CHECK #63729	404927	225 469	10/03/2019	35.00
CHECK #63727	404928	225 469	10/03/2019	35.00
CHECK #63721	404929	225 469	10/03/2019	35.00
CHECK #009438	404931	225 536	10/03/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #009438 404937	225 536	10/03/2019	35.00
CHECK #009438 404940	225 536	10/03/2019	35.00
CHECK #009439 404947	225 564	10/03/2019	35.00
CHECK #009439 404948	225 564	10/03/2019	35.00
CHECK #009439 404950	225 564	10/03/2019	35.00
CHECK #009439 404951	225 564	10/03/2019	35.00
CHECK #009439 404952	225 564	10/03/2019	35.00
CHECK #009439 404953	225 564	10/03/2019	35.00
CHECK #009439 404954	225 564	10/03/2019	35.00
CHECK #009439 404955	225 564	10/03/2019	35.00
CHECK #83891 404964	225 501	10/03/2019	35.00
CHECK #83892 404973	225 501	10/03/2019	35.00
CHECK #83892 404975	225 501	10/03/2019	35.00
CHECK #83892 404976	225 501	10/03/2019	35.00
CHECK #83892 404977	225 501	10/03/2019	35.00
CHECK #83892 404979	225 501	10/03/2019	35.00
CHECK #83892 404983	225 501	10/03/2019	35.00
CHECK #83892 404985	225 501	10/03/2019	35.00
CHECK #83892 404986	225 501	10/03/2019	35.00
CHECK #0030638751 404989	225 565	10/03/2019	35.00
CHECK #394566 405164	223 275	10/07/2019	35.00
CHECK #394561 405165	223 275	10/07/2019	35.00
CHECK #396214 405167	222 447	10/07/2019	35.00
CHECK #400914 405168	162 118	10/07/2019	35.00
CHECK #2130 405174	225 584	10/07/2019	35.00
CHECK #067267 405211	207 435	10/08/2019	35.00
CHECK #8848 405220	225 592	10/08/2019	35.00
CHECK #5127 405242	220 385	10/08/2019	35.00
CHECK #402233 405245	192 489	10/08/2019	35.00
CHECK #402236 405246	192 532	10/08/2019	35.00
CHECK #402234 405247	204 247	10/08/2019	35.00
CHECK #5327 405257	226 3	10/08/2019	35.00
CHECK #1611 405261	217 114	10/08/2019	35.00
CHECK #067188 405263	223 275	10/08/2019	35.00
CHECK #107 405267	226 4	10/08/2019	35.00
CHECK #106 405269	226 5	10/08/2019	35.00
CHECK #009455 405275	225 564	10/08/2019	35.00
CHECK #009455 405276	225 564	10/08/2019	35.00
CHECK #009455 405281	225 564	10/08/2019	35.00
CHECK #009455 405287	225 564	10/08/2019	35.00
CHECK #009456 405290	225 564	10/08/2019	35.00
CHECK #009456 405291	225 564	10/08/2019	35.00
CHECK #009456 405292	225 564	10/08/2019	35.00
CHECK #009456 405293	225 564	10/08/2019	35.00
CHECK #009456 405295	225 564	10/08/2019	35.00
CHECK #009456 405296	225 564	10/08/2019	35.00
CHECK #83904 405300	226 6	10/08/2019	35.00
CHECK #021841 405304	222 396	10/08/2019	35.00
ELECTRONIC 405349	226 24	10/09/2019	35.00
CHECK #27245 405352	226 26	10/09/2019	35.00
CHECK #27248 405356	226 30	10/09/2019	35.00
CHECK #64019 405358	226 32	10/09/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: BROWN MIKE CONSTABLE  
Payee

Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #64020	405364	226	38 10/09/2019	35.00
CHECK #64021	405369	226	43 10/09/2019	35.00
CHECK #64022	405374	226	48 10/09/2019	35.00
CHECK #64023	405378	226	51 10/09/2019	35.00
CHECK #64023	405379	226	52 10/09/2019	35.00
CHECK #64023	405380	226	53 10/09/2019	35.00
CHECK #64023	405382	226	55 10/09/2019	35.00
CHECK #39330	405395	218	122 10/10/2019	35.00
CHECK #246764	405396	218	122 10/10/2019	35.00
CHECK #9200011861	405397	225	463 10/10/2019	35.00
CHECK #391413	405398	223	275 10/10/2019	35.00
CHECK #390716	405399	223	275 10/10/2019	35.00
CHECK #2449	405404	226	67 10/10/2019	35.00
CHECK #2449	405405	226	68 10/10/2019	35.00
CHECK #004820	405425	225	41 10/11/2019	35.00
CHECK #067358	405429	226	78 10/11/2019	35.00
CHECK #400856	405430	225	125 10/11/2019	35.00
CHECK #067294	405431	162	118 10/11/2019	35.00
CHECK #067518	405433	218	584 10/11/2019	35.00
CHECK #401470	405434	225	538 10/11/2019	35.00
CHECK #401363	405435	225	538 10/11/2019	35.00
CHECK #401489	405437	225	538 10/11/2019	35.00
CHECK #10043	405438	225	538 10/11/2019	35.00
CHECK #1057	405446	226	83 10/11/2019	35.00
CHECK #8922	405468	212	185 10/14/2019	35.00
CHECK #062046	405473	226	88 10/14/2019	35.00
CHECK #062046	405474	226	89 10/14/2019	35.00
CHECK #062046	405475	226	90 10/14/2019	35.00
CHECK #062046	405476	226	91 10/14/2019	35.00
CHECK #062046	405477	226	92 10/14/2019	40.00
CHECK #062046	405478	226	93 10/14/2019	35.00
CHECK #062046	405479	226	94 10/14/2019	40.00
CHECK #062046	405480	226	95 10/14/2019	35.00
CHECK #062046	405481	226	96 10/14/2019	40.00
CHECK #062046	405482	226	97 10/14/2019	40.00
CHECK #062046	405483	226	98 10/14/2019	40.00
CHECK #062045	405485	226	100 10/14/2019	35.00
CHECK #062045	405486	226	101 10/14/2019	35.00
CHECK #062045	405487	226	102 10/14/2019	35.00
CHECK #062045	405488	226	103 10/14/2019	35.00
CHECK #062045	405489	226	104 10/14/2019	35.00
CHECK #062045	405490	226	105 10/14/2019	35.00
CHECK #062045	405491	226	106 10/14/2019	35.00
CHECK #062045	405492	226	107 10/14/2019	35.00
CHECK #062045	405493	226	108 10/14/2019	35.00
CHECK #062045	405494	226	109 10/14/2019	40.00
CHECK #062045	405495	226	110 10/14/2019	35.00
CHECK #062045	405496	226	111 10/14/2019	40.00
CHECK #062045	405497	226	112 10/14/2019	40.00
CHECK #83911	405501	226	6 10/14/2019	35.00
CHECK #83911	405502	226	6 10/14/2019	35.00
CHECK #83911	405504	226	6 10/14/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #83911	405505	226	6 10/14/2019	35.00
CHECK #83911	405506	226	6 10/14/2019	35.00
CHECK #83911	405507	226	6 10/14/2019	35.00
CHECK #83911	405508	226	6 10/14/2019	35.00
CHECK #83930	405511	226	6 10/14/2019	35.00
CHECK #83930	405512	226	6 10/14/2019	35.00
CHECK #83910	405515	226	6 10/14/2019	40.00
CHECK #83910	405516	226	6 10/14/2019	35.00
CHECK #83910	405517	226	6 10/14/2019	35.00
CHECK #83910	405518	226	6 10/14/2019	35.00
CHECK #83910	405522	226	6 10/14/2019	35.00
CHECK #83910	405523	226	6 10/14/2019	35.00
CHECK #11363	405525	225 538	10/14/2019	35.00
CHECK #402034	405527	225 538	10/14/2019	35.00
CHECK #402036	405528	225 538	10/14/2019	35.00
CHECK #402249	405530	225 126	10/14/2019	35.00
CHECK #067367	405531	225 126	10/14/2019	35.00
CHECK #402253	405533	225 126	10/14/2019	35.00
ELECTRONIC	405544	226 121	10/15/2019	35.00
CHECK #067824	405552	226 125	10/15/2019	35.00
CHECK #067824	405553	226 126	10/15/2019	35.00
CHECK #067824	405557	226 130	10/15/2019	35.00
CHECK #067826	405559	226 132	10/15/2019	35.00
CHECK #0502003012	405620	181 587	10/15/2019	35.00
CHECK #067918	405621	222 91	10/15/2019	35.00
CHECK #026859	405623	223 275	10/15/2019	35.00
CHECK #013546	405624	226 167	10/15/2019	35.00
CHECK #397281	405625	226 167	10/15/2019	35.00
CHECK #000159	405632	226 168	10/15/2019	35.00
CHECK #63895	405634	225 469	10/15/2019	35.00
CHECK #7333	405635	225 469	10/15/2019	35.00
CHECK #7334	405636	225 469	10/15/2019	35.00
CHECK #7335	405637	225 469	10/15/2019	35.00
CHECK #7336	405638	225 469	10/15/2019	35.00
CHECK #7337	405639	225 469	10/15/2019	35.00
CHECK #8952000684	405655	226 176	10/16/2019	40.00
CHECK #8952000683	405657	226 178	10/16/2019	35.00
CHECK #26235601481	405658	225 538	10/16/2019	35.00
CHECK #5121	405660	225 59	10/16/2019	35.00
CHECK #067640	405662	226 2	10/16/2019	35.00
CHECK #067258	405663	226 2	10/16/2019	35.00
CHECK #067373	405664	226 2	10/16/2019	35.00
CHECK #83939	405669	226 179	10/16/2019	35.00
CHECK #83939	405670	226 179	10/16/2019	35.00
CHECK #83939	405672	226 179	10/16/2019	35.00
CHECK #83939	405673	226 179	10/16/2019	35.00
CHECK #83939	405675	226 179	10/16/2019	35.00
CHECK #83938	405677	226 179	10/16/2019	35.00
CHECK #83938	405678	226 179	10/16/2019	35.00
CHECK #83938	405679	226 179	10/16/2019	35.00
CHECK #83938	405680	226 179	10/16/2019	35.00
CHECK #83938	405681	226 179	10/16/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #83938	405682		226 179	10/16/2019	35.00
CHECK #83938	405684		226 179	10/16/2019	35.00
CHECK #83938	405685		226 179	10/16/2019	35.00
CHECK #8952000685	405766		226 214	10/21/2019	35.00
CHECK #009475	405775		226 169	10/21/2019	35.00
CHECK #009475	405776		226 169	10/21/2019	35.00
CHECK #402396	405778		225 125	10/21/2019	35.00
CHECK #402390	405779		225 125	10/21/2019	35.00
CHECK #8387	405780		221 480	10/21/2019	35.00
CHECK #404078	405786		224 75	10/21/2019	35.00
CHECK #5126	405797		223 381	10/21/2019	35.00
CHECK #402469	405798		225 125	10/21/2019	35.00
CHECK #67324	405799		216 153	10/21/2019	35.00
CHECK #67190	405800		226 78	10/21/2019	35.00
CHECK #404648	405805		202 532	10/21/2019	35.00
CHECK #404750	405806		224 346	10/21/2019	35.00
CHECK #404060	405808		224 150	10/21/2019	35.00
CHECK #404070	405810		224 94	10/21/2019	35.00
CHECK #404067	405813		224 177	10/21/2019	35.00
CHECK #404068	405814		224 95	10/21/2019	35.00
CHECK #404053	405828		224 169	10/21/2019	35.00
CHECK #404056	405837		224 142	10/21/2019	35.00
CHECK #404096	405851		224 123	10/21/2019	35.00
CHECK #404083	405858		224 146	10/21/2019	35.00
CHECK #404662	405877		185 503	10/21/2019	35.00
CHECK #404664	405879		210 304	10/21/2019	35.00
CHECK #404674	405881		224 323	10/21/2019	35.00
CHECK #404670	405887		224 353	10/21/2019	35.00
CHECK #404094	405891		224 81	10/21/2019	35.00
CHECK #404037	405894		220 74	10/21/2019	35.00
CHECK #404038	405895		224 175	10/21/2019	35.00
CHECK #64101	405913		222 348	10/22/2019	35.00
CHECK #39640	405918		226 232	10/22/2019	35.00
CHECK #39637	405928		226 242	10/22/2019	35.00
CHECK #0030654766	405931		226 243	10/22/2019	35.00
CHECK #407545	405943		226 248	10/22/2019	35.00
CHECK #407568	405947		226 252	10/22/2019	35.00
CHECK #407576	405949		226 254	10/22/2019	35.00
CHECK #407571	405954		226 259	10/22/2019	35.00
CHECK #407339	405960		226 265	10/22/2019	35.00
CHECK #407337	405963		226 267	10/22/2019	35.00
CHECK #407334	405967		226 270	10/22/2019	35.00
CHECK #406168	405971		226 274	10/22/2019	35.00
CHECK #406166	405973		226 276	10/22/2019	35.00
CHECK #406164	405975		226 278	10/22/2019	35.00
CHECK #406142	405978		226 281	10/22/2019	35.00
CHECK #407513	405979		226 282	10/22/2019	35.00
CHECK #407588	405984		226 287	10/22/2019	35.00
CHECK #407587	405985		226 288	10/22/2019	35.00
CHECK #407525	405995		226 298	10/22/2019	35.00
CHECK #407524	405996		226 299	10/22/2019	35.00
CHECK #407506	406000		226 303	10/22/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: BROWN MIKE CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #407092	406020	226	307 10/23/2019	35.00
CHECK #407103	406025	226	312 10/23/2019	35.00
CHECK #407102	406026	226	313 10/23/2019	35.00
CHECK #407101	406027	226	314 10/23/2019	35.00
CHECK #407108	406033	226	320 10/23/2019	35.00
CHECK #067350	406056	223	275 10/23/2019	35.00
CHECK #067184	406059	223	275 10/23/2019	35.00
ELECTRONIC	406061	226	335 10/23/2019	35.00
CHECK #006453	406062	225	583 10/23/2019	35.00
CHECK #067546	406063	225	583 10/23/2019	35.00
CHECK #17412	406064	223	381 10/23/2019	35.00
CHECK #10102	406065	224	548 10/23/2019	35.00
CHECK #39329	406066	225	125 10/23/2019	35.00
CHECK #981693	406069	224	151 10/23/2019	35.00
CHECK #1008	406070	222	397 10/23/2019	35.00
CHECK #17093	406071	225	469 10/23/2019	35.00
CHECK #17095	406072	225	469 10/23/2019	35.00
CHECK #0230	406081	226	336 10/23/2019	35.00
CHECK #0230	406084	224	525 10/23/2019	35.00
CHECK #27286	406086	226	337 10/23/2019	35.00
CHECK #984201	406130	226	347 10/24/2019	35.00
CHECK #970986	406136	226	352 10/24/2019	35.00
CHECK #977865	406137	226	353 10/24/2019	35.00
CHECK #913893	406152	213	393 10/24/2019	35.00
CASH	406176	226	364 10/24/2019	35.00
ELECTRONIC	406205	226	224 10/25/2019	35.00
CHECK #569964	406231	226	380 10/25/2019	35.00
CHECK #10207	406233	224	153 10/25/2019	35.00
CHECK #0030663287	406250	226	382 10/28/2019	35.00
CHECK #7211	406254	226	384 10/28/2019	35.00
CHECK #7211	406260	226	390 10/28/2019	35.00
CHECK #011719	406284	222	56 10/28/2019	35.00
CHECK #275672	406285	225	469 10/28/2019	35.00
CHECK #011719	406286	222	56 10/28/2019	35.00
CHECK #403379	406287	221	480 10/28/2019	35.00
CHECK #275672	406288	225	469 10/28/2019	35.00
CHECK #275672	406289	225	469 10/28/2019	35.00
CHECK #404343	406291	225	469 10/28/2019	35.00
CHECK #17192	406292	225	469 10/28/2019	35.00
CHECK #397593	406293	223	275 10/28/2019	35.00
CHECK #404290	406294	224	412 10/28/2019	35.00
CHECK #394034	406296	222	396 10/28/2019	35.00
CHECK #394032	406297	222	396 10/28/2019	35.00
CHECK #83958	406302	226	179 10/28/2019	35.00
CHECK #83958	406303	226	179 10/28/2019	35.00
CHECK #83958	406305	226	179 10/28/2019	35.00
CHECK #83958	406306	226	179 10/28/2019	35.00
CHECK #83958	406307	226	179 10/28/2019	35.00
CHECK #400038	406308	225	469 10/28/2019	35.00
CHECK #400050	406309	225	469 10/28/2019	35.00
CHECK #4707	406310	225	469 10/28/2019	35.00
CHECK #67146	406311	225	469 10/28/2019	35.00



CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: BROWN MIKE CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

CHECK #67151	406312		225	469	10/28/2019	35.00
CHECK #396047	406313		225	469	10/28/2019	35.00
CHECK #275689	406314		225	469	10/28/2019	35.00
CHECK #751	406318		226	411	10/28/2019	35.00
CHECK #751	406321		226	415	10/28/2019	35.00
CHECK #751	406325		226	418	10/28/2019	35.00
CHECK #751	406327		226	420	10/28/2019	40.00
CHECK #5514	406347		174	546	10/28/2019	35.00
CHECK #403381	406348		224	548	10/28/2019	35.00
CHECK #404764	406349		225	125	10/28/2019	35.00
CHECK #13904	406350		220	448	10/28/2019	35.00
CHECK #83962	406353		226	179	10/28/2019	35.00
CHECK #83962	406354		226	179	10/28/2019	35.00
CHECK #83962	406356		226	179	10/28/2019	35.00
CHECK #83962	406357		226	179	10/28/2019	35.00
CHECK #39576	406358		225	43	10/28/2019	35.00
CHECK #83962	406359		226	179	10/28/2019	35.00
CHECK #404732	406361		225	43	10/28/2019	35.00
CHECK #39577	406370		221	422	10/28/2019	35.00
CHECK #22814	406383		224	153	10/28/2019	35.00

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Civil 13,495.00

Totals for BROWN MIKE CONSTABLE 13,495.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
HALEY HARRISON TUCKE	404613	MSO 134135	2148	129	9/27/2019 35.00
BULLOCK LOIS ANN	404638	MSO 138073	3239	61	9/30/2019 35.00
BREWER MARCUS DEWAYN	405011	MHP202337021	4200	11	10/04/2019 35.00
BREWER MARCUS DEWAYN	405012	MHP202337022	4200	12	10/04/2019 35.00
STEWART TAVARRIUS DE	405013	MHP202291112	3239	124	10/04/2019 35.00
STEWART TAVARRIUS DE	405014	MHP202291113	3239	125	10/04/2019 35.00
JACKSON TERRANCE A	405018	MSO 136868	4768	165	10/04/2019 35.00
JOURNIGAN KENDRICK K	405021	MHP202181694	4200	15	10/04/2019 35.00
CARLTON PEYTON BROOC	405022	MHP202204001	3239	129	10/04/2019 35.00
SOUTHERN JAMES SHARO	405023	MHP202302679	4200	16	10/04/2019 35.00
SOUTHERN JAMES SHARO	405024	MHP202302680	4200	17	10/04/2019 35.00
GRAHAM NIDA MICHELLE	405027	MSO 135560	3239	131	10/04/2019 35.00
SLAUGHTER TALVIA LAS	405032	MHP202255256	2148	179	10/04/2019 35.00
SAXON KIMERLY DAWN	405040	MHP202255268	4768	167	10/04/2019 35.00
SMITH JANE SIERRA	405042	MSO 136732	2148	181	10/04/2019 35.00
TAYLOR CHLOE BRENEE	405044	MHP202022562	4768	168	10/04/2019 35.00
ALFORD MARGO DYNETTE	405045	MSO 136734	4200	21	10/04/2019 35.00
TAYLOR CHLOE BRENEE	405046	MHP202022561	4768	169	10/04/2019 35.00
HOLMES TRAVON LAMONT	405048	MSO 132230	3239	137	10/04/2019 35.00
ANDERSON BROWN OTIS	405049	MHP202255367	4768	170	10/04/2019 35.00
RICHARDS TIMOTHY WAY	405050	MHP202100323	2148	182	10/04/2019 35.00
JONES AMARI SADE	405052	MHP202214483	2148	183	10/04/2019 35.00
JONES AMARI SADE	405053	MHP202214484	2148	184	10/04/2019 35.00
GREEN TRAUNTE SANCHE	405054	MHP202065771	4200	23	10/04/2019 35.00
GREEN TRAUNTE SANCHE	405059	MHP202065772	4200	26	10/04/2019 35.00
TAYLOR EDNA MAE	405060	MSO 138472	2148	185	10/04/2019 35.00
CARTER EMMA JEAN	405064	PRV30 10352	4200	27	10/04/2019 35.00
MUMFORD CYNTHIA HARP	405065	MHP202135719			10/04/2019 35.00
WILLIAMS JERECIA SHU	405067	MHP202156473	4768	174	10/04/2019 35.00
WILLIAMS JERECIA SHU	405068	MHP202156474			10/04/2019 35.00
WILLIAMS JERECIA SHU	405069	MHP202156475			10/04/2019 35.00
HEARN WILLIAM HENRY	405073	MSO 137931	4200	30	10/04/2019 35.00
HEARN WILLIAM HENRY	405074	MSO 137932	4200	31	10/04/2019 35.00
LUCKETT GREGORY JAME	405076	MHP202242641	2148	188	10/04/2019 35.00
HART HERMAN VINCENT	405081	MSO 136380	3239	140	10/04/2019 35.00
SHEARRILL ANDREA DAN	405082	MSO 132219	2148	190	10/04/2019 35.00
COLEMAN JOHNNY B	405086	MHP202302676	4200	35	10/04/2019 35.00
COLEMAN JOHNNY B	405088	MHP202302677	4200	37	10/04/2019 35.00
COLEMAN JOHNNY B	405089	MHP202291093	4200	38	10/04/2019 35.00
COLEMAN SEDRICK DEMO	405092	MHP202078793	4200	41	10/04/2019 35.00
COLEMAN JOHNNY B	405093	MHP202291094	4200	39	10/04/2019 35.00
JONES TAMESHIA SINEA	405136	MHP201791654	4200	52	10/04/2019 35.00
JONES TAMESHIA SINEA	405137	MHP201791655	4200	53	10/04/2019 35.00
JONES TAMESHIA SINEA	405139	MHP201791656	4200	54	10/04/2019 35.00

Criminal 1,540.00

CHECK #004756	404428		224	104	9/25/2019 35.00
CHECK #83861	404466		225	389	9/25/2019 35.00
CHECK #36093	404537		225	124	9/26/2019 35.00
CHECK #9992	404640		225	488	9/30/2019 35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: WEISENBERGER WILL CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CHECK #1298	404653		205 351	9/30/2019	35.00
CHECK #5024	404663		223 129	9/30/2019	35.00
CHECK #49256	404701		225 506	9/30/2019	35.00
CHECK #10024	404710		225 513	9/30/2019	35.00
CHECK #009419	404754		225 536	9/30/2019	35.00
CHECK #83891	404972		225 501	10/03/2019	35.00
CHECK #83892	404978		225 501	10/03/2019	35.00
CHECK #83892	404988		225 501	10/03/2019	35.00
CHECK #8848	405221		225 593	10/08/2019	35.00
CHECK #009455	405277		225 564	10/08/2019	35.00
CHECK #009455	405286		225 564	10/08/2019	35.00
CHECK #009456	405289		225 564	10/08/2019	35.00
CHECK #83904	405299		226 6	10/08/2019	35.00
CHECK #64022	405375		226 49	10/09/2019	35.00
CHECK #64024	405387		226 60	10/09/2019	35.00
CHECK #64027	405390		226 63	10/09/2019	35.00
CHECK #64028	405391		226 64	10/09/2019	35.00
CHECK #83930	405513		226 6	10/14/2019	35.00
CHECK #83910	405524		226 6	10/14/2019	35.00
CHECK #067824	405548		226 123	10/15/2019	35.00
CHECK #067824	405550		226 124	10/15/2019	35.00
CHECK #000159	405628		226 168	10/15/2019	35.00
CHECK #569081	405770		226 218	10/21/2019	35.00
CHECK #404748	405864		223 581	10/21/2019	35.00
CHECK #64099	405911		219 258	10/22/2019	35.00
CHECK #39639	405917		226 231	10/22/2019	35.00
CHECK #39417	405923		226 237	10/22/2019	35.00
CHECK #407575	405950		226 255	10/22/2019	35.00
CHECK #406145	405955		226 260	10/22/2019	35.00
CHECK #406167	405972		226 275	10/22/2019	35.00
CHECK #407594	405988		226 291	10/22/2019	35.00
CHECK #407598	405992		226 295	10/22/2019	35.00
CHECK #1021	406013		224 440	10/22/2019	35.00
CHECK #1021	406015		224 434	10/22/2019	35.00
CHECK #407105	406023		226 310	10/23/2019	35.00
CHECK #407100	406028		226 315	10/23/2019	35.00
CHECK #407114	406038		226 324	10/23/2019	35.00
CHECK #407343	406042		226 328	10/23/2019	35.00
CHECK #5055	406116		226 339	10/24/2019	40.00
CHECK #5055	406117		226 340	10/24/2019	40.00
CHECK #984204	406128		226 345	10/24/2019	35.00
CHECK #984207	406131		226 348	10/24/2019	35.00
CHECK #977872	406138		226 354	10/24/2019	35.00
CHECK #7213	406267		226 397	10/28/2019	35.00
CHECK #751	406317		226 410	10/28/2019	35.00

Civil 1,725.00

Totals for WEISENBERGER WILL CONSTABLE 3,265.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: JOHNNY SIMS CONSTABLE

Payee Receipt Ticket/Cause Docket Paid Fee

RUSHING WESLEY 405347 MHP202039708 2148 232 10/09/2019 35.00

Criminal 35.00

CASH	404470		225	465	9/25/2019	35.00
CHECK #2434	404482		225	468	9/25/2019	35.00
CASH	404483		225	468	9/25/2019	.00
CHECK #15700	404488		225	55	9/25/2019	35.00
CASH	404497		225	262	9/26/2019	35.00
CASH	404517		223	88	9/26/2019	35.00
CHECK #727	404573		225	479	9/27/2019	35.00
CHECK #727	404574		225	480	9/27/2019	35.00
CHECK #4776	404587		225	483	9/27/2019	35.00
CHECK #63779	404599		225	59	9/27/2019	35.00
CASH	404635		225	486	9/30/2019	35.00
CHECK #9995	404643		225	491	9/30/2019	35.00
CHECK #49220	404647		225	495	9/30/2019	35.00
CHECK #1293	404651		220	219	9/30/2019	35.00
CHECK #566152	404665		225	499	9/30/2019	35.00
CHECK #566153	404666		225	500	9/30/2019	35.00
CHECK #49259	404697		225	502	9/30/2019	35.00
CHECK #1533	404698		225	503	9/30/2019	35.00
CHECK #10022	404708		225	511	9/30/2019	35.00
CHECK #401145	404712		225	515	9/30/2019	35.00
CHECK #401150	404716		225	519	9/30/2019	35.00
CHECK #401147	404720		225	521	9/30/2019	35.00
CHECK #401151	404721		225	522	9/30/2019	35.00
CHECK #067970	404730		225	528	9/30/2019	35.00
CHECK #067970	404731		225	529	9/30/2019	35.00
CHECK #067970	404732		225	530	9/30/2019	35.00
CHECK #067970	404736		225	533	9/30/2019	35.00
CHECK #067970	404737		225	534	9/30/2019	35.00
CHECK #067970	404738		225	535	9/30/2019	35.00
CHECK #009419	404752		225	536	9/30/2019	35.00
CHECK #009420	404779		225	536	9/30/2019	35.00
CHECK #394436	404784		223	381	9/30/2019	35.00
CHECK #23498	404807		225	23	10/01/2019	35.00
CHECK #5022	404809		224	151	10/01/2019	35.00
CHECK #49247	404876		224	151	10/02/2019	35.00
CHECK #100044288	404888		225	555	10/02/2019	35.00
CHECK #0030637589	404902		225	556	10/03/2019	35.00
CHECK #004802	404907		225	558	10/03/2019	35.00
CASH	404911		225	562	10/03/2019	35.00
CHECK #021835	404923		222	396	10/03/2019	35.00
CHECK #009438	404943		225	536	10/03/2019	35.00
CHECK #83891	404959		225	501	10/03/2019	40.00
CHECK #83891	404960		225	501	10/03/2019	35.00
CHECK #83891	404963		225	501	10/03/2019	35.00
CHECK #83891	404966		225	501	10/03/2019	35.00
CHECK #83891	404969		225	501	10/03/2019	35.00
CHECK #8952000612	405126		225	577	10/04/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CASH	405156	225	580 10/07/2019	35.00
CASH	405157	225	581 10/07/2019	35.00
CASH	405181	225	587 10/07/2019	35.00
CASH	405203	224	296 10/08/2019	35.00
CHECK #067510	405209	186	332 10/08/2019	35.00
CHECK #8847	405225	225	597 10/08/2019	35.00
CHECK #8846	405226	225	598 10/08/2019	35.00
CHECK #391847	405229	225	599 10/08/2019	35.00
CHECK #402561	405230	225	600 10/08/2019	35.00
CHECK #391848	405231	226	1 10/08/2019	35.00
CHECK #5122	405244	223	550 10/08/2019	35.00
CHECK #981695	405254	224	151 10/08/2019	35.00
CHECK #067204	405256	221	367 10/08/2019	35.00
CHECK #26257720162	405262	225	59 10/08/2019	35.00
CHECK #009455	405278	225	564 10/08/2019	35.00
CHECK #83904	405298	226	6 10/08/2019	35.00
CHECK #27243	405351	226	25 10/09/2019	35.00
CHECK #27244	405353	226	27 10/09/2019	35.00
CHECK #27246	405354	226	28 10/09/2019	35.00
CHECK #27247	405355	226	29 10/09/2019	35.00
CHECK #64019	405357	226	31 10/09/2019	35.00
CHECK #64019	405360	226	34 10/09/2019	35.00
CHECK #64019	405361	226	35 10/09/2019	35.00
CHECK #64020	405362	226	36 10/09/2019	35.00
CHECK #64020	405363	226	37 10/09/2019	35.00
CHECK #64020	405365	226	39 10/09/2019	35.00
CHECK #64021	405367	226	41 10/09/2019	35.00
CHECK #64021	405368	226	42 10/09/2019	35.00
CHECK #64022	405372	226	46 10/09/2019	35.00
CHECK #64022	405376	226	50 10/09/2019	35.00
CHECK #64023	405381	226	54 10/09/2019	35.00
CHECK #64024	405383	226	56 10/09/2019	35.00
CHECK #64024	405384	226	57 10/09/2019	35.00
CHECK #067566	405394	218	122 10/10/2019	35.00
CHECK #0000091598	405423	226	76 10/11/2019	35.00
CHECK #16998	405424	226	77 10/11/2019	35.00
CASH	405436	226	79 10/11/2019	40.00
CHECK #130242	405442	226	80 10/11/2019	35.00
CHECK #130243	405443	226	81 10/11/2019	35.00
CHECK #130241	405444	226	82 10/11/2019	35.00
CHECK #83911	405503	226	6 10/14/2019	35.00
CHECK #287875	405532	225	59 10/14/2019	35.00
CHECK #130244	405537	226	115 10/14/2019	35.00
CHECK #130245	405538	226	116 10/14/2019	35.00
CHECK #129909	405539	226	117 10/14/2019	40.00
CHECK #129907	405540	226	118 10/14/2019	40.00
CHECK #129908	405541	226	119 10/14/2019	40.00
CHECK #130427	405542	226	120 10/14/2019	35.00
CHECK #067824	405554	226	127 10/15/2019	35.00
CHECK #067824	405555	226	128 10/15/2019	35.00
CHECK #067824	405556	226	129 10/15/2019	35.00
CHECK #067826	405580	226	150 10/15/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CASH	405588		226	156 10/15/2019	35.00
CHECK #067568	405627		225	59 10/15/2019	35.00
CHECK #000159	405630		226	168 10/15/2019	35.00
CHECK #6608532	405659		225	23 10/16/2019	35.00
CHECK #983261	405661		225	59 10/16/2019	35.00
CHECK #83939	405665		226	179 10/16/2019	35.00
CHECK #83939	405667		226	179 10/16/2019	35.00
CHECK #83939	405668		226	179 10/16/2019	35.00
CHECK #83939	405674		226	179 10/16/2019	35.00
CHECK #83939	405676		226	179 10/16/2019	35.00
CHECK #83938	405683		226	179 10/16/2019	35.00
CHECK #130225	405691		225	343 10/16/2019	35.00
CHECK #193605	405692		225	342 10/16/2019	35.00
CHECK #130224	405693		225	346 10/16/2019	35.00
CASH	405699		226	180 10/16/2019	35.00
CASH	405700		226	181 10/16/2019	35.00
CHECK #11049	405727		226	198 10/17/2019	35.00
CHECK #11050	405728		226	199 10/17/2019	35.00
CHECK #11051	405729		226	200 10/17/2019	35.00
CHECK #11052	405730		226	201 10/17/2019	35.00
CHECK #11059	405731		226	202 10/17/2019	35.00
CHECK #11060	405732		226	203 10/17/2019	35.00
CHECK #11061	405733		226	204 10/17/2019	35.00
CHECK #2436/1.00	405740		226	207 10/18/2019	35.00
CHECK #2435/1.00	405741		226	208 10/18/2019	35.00
CHECK #7054200	405750		226	209 10/18/2019	35.00
CASH	405760		226	212 10/21/2019	35.00
CASH	405761		226	213 10/21/2019	35.00
CHECK #569080	405769		226	217 10/21/2019	35.00
CHECK #009475	405774		226	169 10/21/2019	35.00
CHECK #1694	405781		224	151 10/21/2019	35.00
CHECK #403524	405783		226	222 10/21/2019	35.00
CHECK #403560	405784		221	81 10/21/2019	35.00
CASH	405792		226	223 10/21/2019	35.00
CHECK #404743	405801		224	356 10/21/2019	35.00
CHECK #404071	405811		224	149 10/21/2019	35.00
CHECK #404062	405812		224	136 10/21/2019	35.00
CHECK #404072	405826		223	558 10/21/2019	35.00
CHECK #404098	405845		218	26 10/21/2019	35.00
CHECK #404091	405848		202	543 10/21/2019	35.00
CHECK #404742	405860		224	330 10/21/2019	35.00
CHECK #404663	405868		198	366 10/21/2019	35.00
ELECTRONIC	405875		226	225 10/21/2019	35.00
CHECK #404671	405886		223	599 10/21/2019	35.00
CHECK #404034	405896		224	73 10/21/2019	35.00
CHECK #64105	405910		222	329 10/22/2019	35.00
CHECK #64100	405912		222	343 10/22/2019	35.00
CHECK #39419	405922		226	236 10/22/2019	35.00
CHECK #39416	405924		226	238 10/22/2019	35.00
CHECK #39415	405925		226	239 10/22/2019	35.00
CHECK #39149	405927		226	241 10/22/2019	35.00
CHECK #83950	405934		226	179 10/22/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: JOHNNY SIMS CONSTABLE

Payee	Receipt Ticket/Cause	Docket	Paid	Fee
CHECK #83950	405935	226 179	10/22/2019	35.00
CHECK #83950	405936	226 179	10/22/2019	35.00
CHECK #405703	405938	220 436	10/22/2019	35.00
CASH	405939	226 245	10/22/2019	35.00
CHECK #404082	405940	224 148	10/22/2019	35.00
CHECK #407547	405941	226 246	10/22/2019	35.00
CHECK #407551	405944	226 249	10/22/2019	35.00
CHECK #407570	405945	226 250	10/22/2019	35.00
CHECK #407577	405948	226 253	10/22/2019	35.00
CHECK #407574	405951	226 256	10/22/2019	35.00
CHECK #407573	405952	226 257	10/22/2019	35.00
CHECK #407572	405953	226 258	10/22/2019	35.00
CHECK #406144	405956	226 261	10/22/2019	35.00
CHECK #407342	405957	226 262	10/22/2019	35.00
CHECK #407341	405958	226 263	10/22/2019	35.00
CHECK #407338	405962	226 266	10/22/2019	35.00
CHECK #407336	405965	226 268	10/22/2019	35.00
CHECK #407335	405966	226 269	10/22/2019	35.00
CHECK #407161	405968	226 271	10/22/2019	35.00
CHECK #407093	405969	226 272	10/22/2019	35.00
CHECK #407095	405970	226 273	10/22/2019	35.00
CHECK #406165	405974	226 277	10/22/2019	35.00
CHECK #406163	405976	226 279	10/22/2019	35.00
CHECK #406143	405977	226 280	10/22/2019	35.00
CHECK #407512	405980	226 283	10/22/2019	35.00
CHECK #407593	405987	226 290	10/22/2019	35.00
CHECK #407595	405989	226 292	10/22/2019	35.00
CHECK #407596	405990	226 293	10/22/2019	35.00
CHECK #407523	405997	226 300	10/22/2019	35.00
CHECK #407507	405999	226 302	10/22/2019	35.00
CHECK #407509	406001	226 304	10/22/2019	35.00
CHECK #1021	406014	224 435	10/22/2019	35.00
CHECK #407091	406019	226 306	10/23/2019	35.00
CHECK #407107	406021	226 308	10/23/2019	35.00
CHECK #407104	406024	226 311	10/23/2019	35.00
CHECK #407099	406029	226 316	10/23/2019	35.00
CHECK #407098	406030	226 317	10/23/2019	35.00
CHECK #407097	406031	226 318	10/23/2019	35.00
CHECK #407096	406032	226 319	10/23/2019	35.00
CHECK #407117	406034	226 321	10/23/2019	35.00
CHECK #407116	406035	226 322	10/23/2019	35.00
CHECK #407115	406037	226 323	10/23/2019	35.00
CHECK #407113	406039	226 325	10/23/2019	35.00
CHECK #407112	406040	226 326	10/23/2019	35.00
CHECK #407119	406041	226 327	10/23/2019	35.00
CHECK #2131	406043	226 329	10/23/2019	35.00
CHECK #2131	406044	226 330	10/23/2019	35.00
CHECK #2133	406045	226 331	10/23/2019	35.00
CHECK #2133	406046	226 332	10/23/2019	35.00
CHECK #10147	406047	218 553	10/23/2019	35.00
CHECK #004861	406052	226 334	10/23/2019	35.00
CHECK #49508	406053	216 31	10/23/2019	35.00

CONSTABLE SETTLEMENT REPORT

FROM 9/25/2019 TO 10/29/2019

Constable: JOHNNY SIMS CONSTABLE  
Payee

Receipt Ticket/Cause Docket Paid Fee

CHECK #981694	406068	224	151	10/23/2019	35.00
CHECK #17091	406073	225	469	10/23/2019	35.00
CHECK #0230	406085	224	522	10/23/2019	35.00
ELECTRONIC	406097	224	402	10/24/2019	35.00
CHECK #979953	406139	226	355	10/24/2019	35.00
CHECK #977884	406145	226	361	10/24/2019	35.00
CHECK #956160	406147	226	363	10/24/2019	35.00
CHECK #950129	406150	218	206	10/24/2019	35.00
ELECTRONIC	406181	226	365	10/25/2019	35.00
CHECK #4879	406202	226	378	10/25/2019	35.00
CHECK #10207	406234	224	153	10/25/2019	35.00
CHECK #0030663294	406251	226	383	10/28/2019	35.00
CHECK #7211	406257	226	387	10/28/2019	35.00
CHECK #7211	406261	226	391	10/28/2019	35.00
CHECK #7211	406262	226	392	10/28/2019	35.00
CHECK #7211	406263	226	393	10/28/2019	35.00
CHECK #7213	406266	226	396	10/28/2019	35.00
CHECK #7214	406270	226	400	10/28/2019	35.00
CHECK #6926	406272	226	402	10/28/2019	35.00
CHECK #6926	406273	226	403	10/28/2019	35.00
CHECK #6926	406275	226	405	10/28/2019	35.00
CHECK #1980932	406280	217	115	10/28/2019	35.00
CHECK #83958	406301	226	179	10/28/2019	35.00
CHECK #11063	406319	226	412	10/28/2019	35.00
CHECK #11062	406322	226	414	10/28/2019	35.00
CHECK #11064	406324	226	417	10/28/2019	35.00
CHECK #11048	406326	226	419	10/28/2019	35.00
CHECK #19708	406351	226	422	10/28/2019	35.00
CHECK #83962	406363	226	179	10/28/2019	35.00
CHECK #83962	406366	226	179	10/28/2019	35.00

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Civil 8,145.00

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Totals for JOHNNY SIMS CONSTABLE 8,180.00