

MADISON COUNTY JUSTICE COURT

2961 SOUTH LIBERTY, CANTON, MS 39046

601.855.5619



CHERYL HORN, JCC

September 19, 2018

MADISON COUNTY BOARD OF SUPERVISORS
CHANCERY CLERK BUILDING
CANTON, MS 39046

TO COMPTROLLER

RE: WEDDING REPORTS

April 13, 2018 to September 19, 2018

Dear Ma'am and Sirs:

In reference to the above, attached please find the reports. Checks should be issued as follows:

JUDGE BRUCE MCKINLEY

\$775.00

This represents all wedding fees owed to the individual Judge for the above referenced period.

Your usual kind attention is greatly appreciated.

Yours truly,

MADISON COUNTY JUSTICE COURT

A handwritten signature in black ink that reads "Cheryl Horn, JCC". The signature is written in a cursive style with a large initial "C".

Cheryl Horn, JCC

Madison County Justice Court

Wedding Fees by Judge for period 4/13/2018 thru 9/19/2018

Judge: MARTINA GRIFFIN

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CASH	377800		212 338	5/07/2018	25.00
CASH	377802		212 339	5/07/2018	25.00
CHECK #	377915		212 366	5/10/2018	25.00
CASH	379023		213 73	6/04/2018	25.00
CASH	379333		213 137	6/08/2018	25.00
CASH	379337		213 138	6/08/2018	25.00
CHECK #ELECTRONIC	379344		213 140	6/08/2018	25.00
CASH	379760		213 342	6/18/2018	25.00
CASH	380494		213 539	7/02/2018	25.00
CASH	380595		213 562	7/06/2018	25.00
CASH	380599		213 565	7/06/2018	25.00
CASH	380602		213 568	7/06/2018	25.00
CASH	381471		214 426	7/20/2018	25.00
CASH	381473		214 428	7/20/2018	25.00
CASH	382247		215 74	8/06/2018	25.00
CASH	382253		215 75	8/06/2018	25.00
CASH	382254		215 76	8/06/2018	25.00
Totals for MARTINA GRIFFIN					425.00
CASH	377098		212 137	4/23/2018	25.00
CASH	377102		212 138	4/23/2018	25.00
CASH	377106		212 139	4/23/2018	25.00
CHECK #1003	377395		212 224	4/27/2018	25.00
CASH	377399		212 225	4/27/2018	25.00
CASH	377401		212 226	4/27/2018	25.00
CASH	377407		212 227	4/27/2018	25.00
CASH	377408		212 228	4/27/2018	25.00
CASH	377412		212 229	4/27/2018	25.00
CASH	377413		212 230	4/27/2018	25.00
CHECK #ELECTRONIC	378627		213 16	5/29/2018	25.00
CHECK #ELECTRONIC	378716		213 28	5/29/2018	25.00
CASH	378987		213 67	6/01/2018	25.00
CASH	378989		213 69	6/01/2018	25.00
CHECK #1063	378992		213 70	6/01/2018	25.00
CASH	378994		213 71	6/01/2018	25.00
CASH	380179		213 459	6/25/2018	25.00
CHECK #ELECTRONIC	380187		213 460	6/25/2018	25.00
CASH	380409		213 523	6/29/2018	25.00
CHECK #ELECTRONIC	380410		213 524	6/29/2018	25.00
CASH	380414		213 525	6/29/2018	25.00
CASH	380418		213 526	6/29/2018	25.00
CASH	381551		214 459	7/23/2018	25.00
CASH	381554		214 460	7/23/2018	25.00
CHECK # ELECTRONIC	381556		214 461	7/23/2018	25.00
CASH	382507		215 121	8/10/2018	25.00
CHECK # ELECTRONIC	382512		215 122	8/10/2018	25.00
CASH	382513		215 123	8/10/2018	25.00
CASH	382514		215 124	8/10/2018	25.00
CASH	382515		215 125	8/10/2018	25.00
CASH	383743		215 496	8/31/2018	25.00
Totals for BRUCE MCKINLEY					775.00