

# MADISON COUNTY JUSTICE COURT

2961 SOUTH LIBERTY, CANTON, MS 39046

601.855.5619



CHERYL HORN, JCC

April 10, 2019

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

TO COMPTROLLER

RE: WEDDING REPORTS

Nov. 14, 2018 thru April 9, 2019

Dear Ma'am and Sirs:

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

JUDGE MARTINA GRIFFIN

\$575.00

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 cursive script that reads "Cheryl Horn, JCC". The signature is written in black ink and is positioned above the printed name.  
Cheryl Horn, JCC

Madison County Justice Court

Wedding Fees by Judge for period 11/14/2018 thru 4/09/2019

Judge: MARTINA GRIFFIN

Payee	Receipt	Ticket/Cause	Docket	Paid	Fee
CASH	388777		218	13912/03/2018	25.00
CASH	388795		218	14112/03/2018	25.00
CASH	389113		218	21612/07/2018	25.00
ELECTRONIC	389120		218	21712/07/2018	25.00
CASH	389129		218	21912/07/2018	25.00
CASH	389930		218	45012/28/2018	25.00
ELECTRONIC	390124		218	470 1/04/2019	25.00
CASH	390177		218	473 1/07/2019	25.00
CASH	390417		218	561 1/11/2019	25.00
CASH	390427		218	562 1/11/2019	25.00
CASH	390429		218	563 1/11/2019	25.00
CASH	390433		218	564 1/11/2019	25.00
CASH	391931		219	532 2/04/2019	25.00
CASH	391932		219	533 2/04/2019	25.00
CASH	393420		220	310 3/04/2019	25.00
CASH	393430		220	311 3/04/2019	25.00
CASH	393930		220	396 3/08/2019	25.00
CASH	393934		220	397 3/08/2019	25.00
CASH	393936		220	398 3/08/2019	25.00
ELECTRONIC	393945		220	402 3/08/2019	25.00
ELECTRONIC	395335		221	108 4/01/2019	25.00
CASH	395353		221	110 4/01/2019	25.00
CASH	395659		221	176 4/05/2019	25.00
Totals for MARTINA GRIFFIN					575.00
ELECTRONIC	388414		218	7311/26/2018	25.00
CHECK #1191	388415		218	7411/26/2018	25.00
ELECTRONIC	388417		218	7511/26/2018	25.00
ELECTRONIC	388421		218	7611/26/2018	25.00
CASH	388422		218	7711/26/2018	25.00
CASH	388726		218	13111/30/2018	25.00
ELECTRONIC	388732		218	13311/30/2018	25.00
CASH	388733		218	13411/30/2018	25.00
ELECTRONIC	388736		218	13511/30/2018	25.00
CASH	388738		218	13611/30/2018	25.00
CASH	389913		218	44712/28/2018	25.00
ELECTRONIC	389921		218	45112/28/2018	25.00
ELECTRONIC	389923		218	45212/28/2018	25.00
CASH	389926		218	45312/28/2018	25.00
CASH	389936		218	45412/28/2018	25.00
CASH	389939		218	45512/28/2018	25.00
CASH	389947		218	45812/28/2018	25.00
CASH	391413		219	395 1/28/2019	25.00
CASH	391435		219	403 1/28/2019	25.00
CASH	391464		219	429 1/28/2019	25.00
CASH	391465		219	430 1/28/2019	25.00
CASH	391845		219	520 2/01/2019	25.00
CASH	393010		220	274 2/25/2019	25.00
ELECTRONIC	393015		220	275 2/25/2019	25.00
ELECTRONIC	393337		220	304 3/01/2019	25.00
CASH	393346		220	305 3/01/2019	25.00
CASH	393350		220	306 3/01/2019	25.00
CASH	393356		220	307 3/01/2019	25.00