

MADISON COUNTY JUSTICE COURT

2961 SOUTH LIBERTY, CANTON, MS 39046

601.855.5619



SHEILA TAYLOR, JCC

June 11, 2025

Madison County Board of Supervisors
Chancery Clerk Building
Canton, Ms. 39046

To: Comptroller

Re: Wedding Report
Dec. 12, 2024---June 10, 2025

Dear Ma'am and Sirs:

In reference to the above, please find the wedding report attached. Check should be issued as follows:

Judge Martina Griffin

\$1220.00

This represents all wedding fees owed to the individual judge for the above-mentioned period. Your kind attention is greatly appreciated.

Respectfully,

Sheila Taylor, JCC
Sheila.taylor@madison-com
601-855-5619

WEDDING FEES
12/12/2024 to 6/10/2025

Date	Payor/Payee	CASE NO.	AMOUNT	PAID: BY: NUMBER:	TX:
12/31/2024:	CASH	MV0267000034:	25.00:	CA-R: 497995:	500816:
	: Dispo / / PD Charge			Agency	
	J1 J1 WEDDING		25.00		
1/ 6/2025:	CASH	MV0267000080:	25.00:	CA-R: 498118:	501109:
	: Dispo / / PD Charge			Agency	
	J1 J1 WEDDING		25.00		
1/ 6/2025:	CASH	MV0267000082:	25.00:	CA-R: 498119:	501110:
	: Dispo / / PD Charge			Agency	
	J1 J1 WEDDING		25.00		
1/ 6/2025:	ELECTRONIC	MV0267000083:	25.00:	OL-R: 498122:	501111:
	: Dispo / / PD Charge			Agency	
	J1 J1 WEDDING		25.00		
1/ 6/2025:	CASH	MV0267000084:	25.00:	CA-R: 498126:	501112:
	: Dispo / / PD Charge			Agency	
	J1 J1 WEDDING		25.00		
1/ 6/2025:	CASH	MV0267000085:	25.00:	CA-R: 498135:	501113:
	: Dispo / / PD Charge			Agency	
	J1 J1 WEDDING		25.00		
1/10/2025:	CASH	MV0267000289:	25.00:	CA-R: 498500:	501354:
	: Dispo / / PD Charge			Agency	
	J1 J1 WEDDING		25.00		
1/10/2025:	CASH	MV0267000290:	25.00:	CA-R: 498502:	501355:
	: Dispo / / PD Charge			Agency	
	J1 J1 WEDDING		25.00		
1/10/2025:	ELECTRONIC	MV0267000291:	25.00:	OL-R: 498503:	501356:
	: Dispo / / PD Charge			Agency	
	J1 J1 WEDDING		25.00		
1/10/2025:	ELECTRONIC	MV0267000292:	25.00:	OL-R: 498515:	501357:
	: Dispo / / PD Charge			Agency	
	J1 J1 WEDDING		25.00		
1/10/2025:	ELECTRONIC	MV0267000293:	25.00:	OL-R: 498516:	501358:
	: Dispo / / PD Charge			Agency	
	J1 J1 WEDDING		25.00		
1/31/2025:	CASH	MV0268000054:	25.00:	CA-R: 499625:	502462:
	: Dispo / / PD Charge			Agency	
	J4 J4 WEDDING		25.00		

WEDDING FEES
12/12/2024 to 6/10/2025

Date	Payor/Payee	CASE NO.	AMOUNT	PAID BY	NUMBER	TX
1/31/2025	CASH	MV0268000055	25.00	CA-R	499626	502463
	: Dispo / / PD Charge			Agency		
	J4 J4 WEDDING		25.00			
1/31/2025	CASH	MV0268000057	25.00	CA-R	499627	502464
	: Dispo / / PD Charge			Agency		
	J4 J4 WEDDING		25.00			
2/ 3/2025	CASH	MV0268000070	25.00	CA-R	499668	502477
	: Dispo / / PD Charge			Agency		
	J1 J1 WEDDING		25.00			
2/ 3/2025	ELECTRONIC	MV0268000071	25.00	OL-R	499669	502478
	: Dispo / / PD Charge			Agency		
	J1 J1 WEDDING		25.00			
2/ 3/2025	ELECTRONIC	MV0268000072	25.00	OL-R	499674	502479
	: Dispo / / PD Charge			Agency		
	J1 J1 WEDDING		25.00			
2/ 7/2025	ELECTRONIC	MV0268000130	25.00	OL-R	499978	502648
	: Dispo / / PD Charge			Agency		
	J1 J1 WEDDING		25.00			
2/ 7/2025	CASH	MV0268000131	25.00	CA-R	499980	502649
	: Dispo / / PD Charge			Agency		
	J1 J1 WEDDING		25.00			
2/ 7/2025	CASH	MV0268000132	25.00	CA-R	499982	502650
	: Dispo / / PD Charge			Agency		
	J1 J1 WEDDING		25.00			
2/ 7/2025	CASH	MV0268000133	25.00	CA-R	499988	502651
	: Dispo / / PD Charge			Agency		
	J1 J1 WEDDING		25.00			
2/ 7/2025	CASH	MV0268000134	25.00	CA-R	499989	502652
	: Dispo / / PD Charge			Agency		
	J1 J1 WEDDING		25.00			
2/28/2025	ELECTRONIC	MV0268000585	25.00	OL-R	501136	503193
	: Dispo / / PD Charge			Agency		
	J4 J4 WEDDING		25.00			
2/28/2025	CASH	MV0268000586	25.00	CA-R	501152	503194
	: Dispo / / PD Charge			Agency		
	J4 J4 WEDDING		25.00			

WEDDING FEES
12/12/2024 to 6/10/2025

Date	Payor/Payee	CASE NO.	AMOUNT	PAID:	BY: NUMBER:	TX:
3/ 3/2025:CASH	: Dispo / / PD	:MV0268000599:	25.00:	CA-R: 501246:	503210:	:
	J1 J1 WEDDING Charge		25.00	Agency		:
3/ 7/2025:CASH	: Dispo / / PD	:MV0269000061:	25.00:	CA-R: 501622:	503313:	:
	J1 J1 WEDDING Charge		25.00	Agency		:
3/ 7/2025:ELECTRONIC	: Dispo / / PD	:MV0269000062:	25.00:	OL-R: 501630:	503314:	:
	J1 J1 WEDDING Charge		25.00	Agency		:
3/ 7/2025:CASH	: Dispo / / PD	:MV0269000063:	25.00:	CA-R: 501631:	503315:	:
	J1 J1 WEDDING Charge		25.00	Agency		:
3/ 7/2025:CASH	: Dispo / / PD	:MV0269000064:	25.00:	CA-R: 501632:	503316:	:
	J1 J1 WEDDING Charge		25.00	Agency		:
3/10/2025:ELECTRONIC	: Dispo / / PD	:MV0269000090:	25.00:	OL-R: 501689:	503343:	:
	J1 J1 WEDDING Charge		25.00	Agency		:
3/10/2025:ELECTRONIC	: Dispo / / PD	:MV0269000092:	25.00:	OL-R: 501691:	503344:	:
	J1 J1 WEDDING Charge		25.00	Agency		:
3/28/2025:ELECTRONIC	: Dispo / / PD	:MV0269000455:	25.00:	OL-R: 502893:	503876:	:
	J4 J4 WEDDING Charge		25.00	Agency		:
3/28/2025:ELECTRONIC	: Dispo / / PD	:MV0269000457:	25.00:	OL-R: 502908:	503878:	:
	J4 J4 WEDDING Charge		25.00	Agency		:
4/ 7/2025:ELECTRONIC	: Dispo / / PD	:MV0270000003:	25.00:	OL-R: 503406:	504129:	:
	J1 J1 WEDDING Charge		25.00	Agency		:
4/ 7/2025:CASH	: Dispo / / PD	:MV0270000004:	25.00:	CA-R: 503409:	504130:	:
	J1 J1 WEDDING Charge		25.00	Agency		:
4/ 7/2025:CASH	: Dispo / / PD	:MV0270000005:	25.00:	CA-R: 503410:	504131:	:
	J1 J1 WEDDING Charge		25.00	Agency		:

WEDDING FEES
12/12/2024 to 6/10/2025

Date	Payor/Payee	CASE NO.	AMOUNT	PAID: BY: NUMBER: TX:
4/ 7/2025:CASH	: Dispo / / PD Charge	:MV0270000006:	25.00:CA-R: 503413: 504132:	
	J1 J1 WEDDING		25.00 Agency	
4/ 7/2025:ELECTRONIC	: Dispo / / PD Charge	:MV0270000007:	25.00:OL-R: 503419: 504133:	
	J1 J1 WEDDING		25.00 Agency	
4/28/2025:ELECTRONIC	: Dispo / / PD Charge	:MV0270000311:	25.00:OL-R: 504357: 504561:	
	J4 J4 WEDDING		25.00 Agency	
5/ 2/2025:ELECTRONIC	: Dispo / / PD Charge	:MV0270000352:	25.00:OL-R: 504617: 504664:	
	J4 J4 WEDDING		25.00 Agency	
5/ 2/2025:ELECTRONIC	: Dispo / / PD Charge	:MV0270000353:	25.00:OL-R: 504618: 504665:	
	J4 J4 WEDDING		25.00 Agency	
5/ 2/2025:CASH	: Dispo / / PD Charge	:MV0270000354:	25.00:CA-R: 504619: 504666:	
	J4 J4 WEDDING		25.00 Agency	
5/ 2/2025:CASH	: Dispo / / PD Charge	:MV0270000355:	25.00:CA-R: 504621: 504667:	
	J4 J4 WEDDING		25.00 Agency	
5/ 5/2025:CASH	: Dispo / / PD Charge	:MV0270000364:	25.00:CA-R: 504672: 504675:	
	J1 J1 WEDDING		25.00 Agency	
5/ 5/2025:CASH	: Dispo / / PD Charge	:MV0270000366:	25.00:CA-R: 504688: 504717:	
	J1 J1 WEDDING		25.00 Agency	
5/ 9/2025:ELECTRONIC	: Dispo / / PD Charge	:MV0270000533:	25.00:OL-R: 505028: 504911:	
	J1 J1 WEDDING		25.00 Agency	
5/ 9/2025:ELECTRONIC	: Dispo / / PD Charge	:MV0270000534:	25.00:OL-R: 505029: 504912:	
	J1 J1 WEDDING		25.00 Agency	
5/ 9/2025:ELECTRONIC	: Dispo / / PD Charge	:MV0270000535:	25.00:OL-R: 505030: 504913:	
	J1 J1 WEDDING		25.00 Agency	

WEDDING FEES
12/12/2024 to 6/10/2025

Date	Payor/Payee	CASE NO.	AMOUNT	PAID BY: NUMBER	TX:
5/ 9/2025	ELECTRONIC : Dispo / / J1 J1 WEDDING	: MV0270000536:	25.00	: OL-R: 505032:	504914:
		Charge	25.00	Agency	
5/ 9/2025	CASH : Dispo / / J1 J1 WEDDING	: MV0270000540:	25.00	: CA-R: 505038:	504918:
		Charge	25.00	Agency	
5/ 9/2025	ELECTRONIC : Dispo / / J1 J1 WEDDING	: MV0270000541:	25.00	: OL-R: 505040:	504919:
		Charge	25.00	Agency	
5/30/2025	CASH : Dispo / / J4 J4 WEDDING	: MV0271000288:	25.00	: CA-R: 506114:	505399:
		Charge	25.00	Agency	
5/30/2025	ELECTRONIC : Dispo / / J4 J4 WEDDING	: MV0271000290:	25.00	: OL-R: 506132:	505401:
		Charge	25.00	Agency	
5/30/2025	ELECTRONIC : Dispo / / J4 J4 WEDDING	: MV0271000291:	25.00	: OL-R: 506134:	505402:
		Charge	25.00	Agency	
6/ 2/2025	SINGH MANJEET J1 J1 WEDDING	:	35.00	: CA-R: 506147:	505435:
			35.00		
6/ 2/2025	BOULDIN EDTON ANDRE J1 J1 WEDDING	:	35.00	: CA-R: 506150:	505439:
			35.00		
6/ 2/2025	LOPEZ RAFAEL ESTEBAN J1 J1 WEDDING	:	35.00	: CA-R: 506151:	505442:
			35.00		
6/ 2/2025	NATHANIEL JACKSON J1 J1 WEDDING	:	35.00	: CA-R: 506154:	505446:
			35.00		
6/ 6/2025	RENOIS DEIU-SEUL J1 J1 WEDDING	:	35.00	: CR-R: 506237:	505561:
			35.00		
6/ 6/2025	SANDERS KEERIC GENTRALE J1 J1 WEDDING	:	35.00	: CR-R: 506238:	505565:
			35.00		
6/ 6/2025	ROBERT BROWN J1 J1 WEDDING	:	35.00	: OL-R: 506239:	505566:
			35.00		

SUMMARY OF COSTS

J1 J1 WEDDING
~~J4 J4 WEDDING~~

RECEIPTS
1,220.00
~~375.00~~

TRANSFERS

DISBURSE

TOTAL
1,220.00
~~375.00~~

~~1,595.00~~
1220.00