

Fredericktown Municipal Court
Fredericktown Municipal Court

120 W Main St., Fredericktown, MO 63645

Court Date/Time: 11/21/2017 2:00 PM

Court Docket

Judge: WAYNE KELLER
City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 173

ABERNATHY, JAMES DANIEL

1	130160696	NO VALID STATE LICENSE PLATES (EXPIRED)	706 - PO Jacob Musgrove	Total Due:	103.00
			8/7/2017 5:06 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00

ABNEY, HAROLD WAYNE JR.

2	130160563	FAILURE TO DRIVE ON RIGHT HALF OF ROADWAY	708 - PO Kane Harris	Total Due:	103.00
			5/31/2017 2:52 PM	Paid:	70.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	33.00

3	151579872	PEACE DISTURBANCE	702 - Sgt. Michael Sletten	Total Due:	203.00
			8/5/2017 7:08 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	203.00

ACOSTA, KENNETH ALLEN II

4	130160705	SHOPLIFTING	705 - Sgt. Henry Williams	Total Due:	303.00
			8/12/2017 3:43 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE		Balance Due:	303.00

5	130160706	STEALING UNDER \$500.00	705 - Sgt. Henry Williams	Total Due:	303.00
			8/12/2017 3:56 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE		Balance Due:	303.00

6	161272498	EQUIPMENT VIOLATION	710 - PO Zach Boyer	Total Due:	57.00
			8/15/2017 10:49 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	57.00

7	161272522	EQUIPMENT VIOLATION	709 - PO Ethan Nickelson	Total Due:	57.00
			8/5/2017 9:05 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	57.00

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ALLEN, GARRY DALE

8	130160089	DRIVING WHILE INTOXICATED - ALCOHOL	708 - PO Ben Drummond	Total Due:	830.50
	JOYCE, JAMES R.		9/25/2015 1:43 AM	Paid:	414.50
	10/23/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	416.00

ATHERTON, RICHARD W.

9	130160518	FAILURE TO SHOW PROOF OF INSURANCE	705 - Sgt. Henry Williams	Total Due:	103.00
			5/20/2017 7:26 PM	Paid:	12.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	91.00

BARNES, SHAWN EUGENE

10	130376472	FAILURE TO SIGNAL WHEN TURNING LEFT/RIGHT-NO ACCIDENT	705 - Det. Henry Williams	Total Due:	181.50
			12/29/2016 12:32 PM	Paid:	130.50
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	51.00

BEALMEAR, STACY MARIE

11	130160482	SPEEDING (11 - 15 MPH OVER)	706 - PO Jacob Musgrove	Total Due:	162.00
			5/9/2017 12:35 PM	Paid:	40.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	122.00

BELLEW, JERRY LLOYD JR

12	130160362	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	705 - Det. Henry Williams	Total Due:	303.00
			1/27/2017 7:31 PM	Paid:	137.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	166.00

BREWER, MEGAN LYNN

13	130160638	SPEEDING (16 - 19 MPH OVER)	706 - PO Jacob Musgrove	Total Due:	172.00
			7/19/2017 7:20 AM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	172.00

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BROOKES, DEBRA JEAN

14	130160697	SHOPLIFTING	702 - Sgt. Michael Sletten	Total Due:	303.00
			8/10/2017 9:06 AM	Paid:	101.00
	10/2/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	202.00
15	130160718	NO VALID STATE LICENSE PLATES (EXPIRED)	706 - PO Jacob Musgrove	Total Due:	103.00
			8/26/2017 3:23 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00

BROOKES, STEPHANIE LE ANN

16	161272564	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	709 - PO Ethan Nickelson	Total Due:	303.00
			5/26/2017 9:04 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	303.00

BROOKS, STEVEN RAY

17	161272239	RESISTING OR INTERFERING WITH AN ARREST	704 - Sgt. Kenneth Milam	Total Due:	111.50
			12/11/2016 11:00 PM	Paid:	20.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	91.50

BROSKEY, JOSEPH B

18	130160652	NO VALID STATE LICENSE PLATES (EXPIRED)	708 - PO Kane Harris	Total Due:	31.50
			7/21/2017 5:59 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	31.50
19	130160653	FAILURE TO SHOW PROOF OF INSURANCE	708 - PO Kane Harris	Total Due:	31.50
			7/21/2017 5:59 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	31.50

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BURCHAM, DANIEL BALTHROPE

20	130160627	FAILURE TO SHOW PROOF OF INSURANCE	710 - PO Zach Boyer 7/11/2017 5:34 AM	Total Due: 103.00 Paid: 0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due: 103.00
21	130160628	NO VALID STATE LICENSE PLATES (REGISTRATION)	710 - PO Zach Boyer 7/11/2017 5:43 AM	Total Due: 103.00 Paid: 0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due: 103.00
22	161272677	NO VALID STATE LICENSE PLATES (REGISTRATION)	703 - PO Kyle Colyott 8/20/2017 10:09 AM	Total Due: 103.00 Paid: 0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due: 103.00
23	161272678	FAILURE TO SHOW PROOF OF INSURANCE	703 - PO Kyle Colyott 8/20/2017 10:09 AM	Total Due: 103.00 Paid: 0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due: 103.00

BURTON, DANA NICOLE

24	161272336	NO VALID STATE LICENSE PLATES (EXPIRED)	705 - Sgt. Henry Williams 7/10/2017 2:23 PM	Total Due: 103.00 Paid: 16.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due: 87.00
25	161272337	FAILURE TO SHOW PROOF OF INSURANCE	705 - Sgt. Henry Williams 7/10/2017 2:23 PM	Total Due: 103.00 Paid: 0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due: 103.00
26	161272494	FAILURE TO SHOW PROOF OF INSURANCE	708 - PO Kane Harris 8/5/2017 7:56 PM	Total Due: 103.00 Paid: 0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due: 103.00

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CHAPMAN, EDDY RAY

27 141179265 POSSESSION OF A CONTROLLED SUBSTANCE 709 - PO Ethan Nickelson Total Due: 631.50
TILLEY, JASON A. 2/24/2016 8:12 PM Paid: 231.50
10/24/2017 PROBATION REVOKED Balance Due: 400.00

CLAUS, AMANDA S

28 130160354 SPEEDING (11 - 15 MPH OVER) 705 - Det. Henry Williams Total Due: 162.00
1/23/2017 1:13 PM Paid: 40.00
10/24/2017 CONTINUED-BALANCE DUE DOCKET Balance Due: 122.00

CLEVINGER, DIA NICOLE

29 130159975 SHOPLIFTING 711 - PO Terry Moreland Total Due: 323.00
4/20/2015 10:30 PM Paid: 0.00
10/24/2017 CONTINUED-BALANCE DUE DOCKET Balance Due: 323.00

CLEVINGER, FURRY LEE

30 141179136 DRIVING WHILE SUSPENDED 711 - PO Jordan Myers Total Due: 303.00
11/20/2015 9:40 PM Paid: 0.00
10/24/2017 ORDERED TO COMPLETE WORK PROGRAM Balance Due: 303.00

31 141179137 FAILURE TO SHOW PROOF OF INSURANCE 711 - PO Jordan Myers Total Due: 103.00
11/20/2015 9:40 PM Paid: 0.00
10/24/2017 ORDERED TO COMPLETE WORK PROGRAM Balance Due: 103.00

32 141179138 EQUIPMENT VIOLATION 711 - PO Jordan Myers Total Due: 57.00
11/20/2015 9:40 PM Paid: 0.00
10/24/2017 ORDERED TO COMPLETE WORK PROGRAM Balance Due: 57.00

33 141179139 RESISTING OR INTERFERING WITH AN ARREST 711 - PO Jordan Myers Total Due: 603.00
11/20/2015 9:40 PM Paid: 0.00
10/24/2017 ORDERED TO COMPLETE WORK PROGRAM Balance Due: 603.00

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CLEVENGER, SLONE THOMAS

34	130159972	SHOPLIFTING	711 - PO Terry Moreland	Total Due:	323.00
			4/20/2015 10:35 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	323.00
35	130159973	NO VALID OPERATOR'S LICENSE	711 - PO Terry Moreland	Total Due:	103.00
			4/20/2015 10:35 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00
36	130159974	NO VALID STATE LICENSE PLATES (EXPIRED)	711 - PO Terry Moreland	Total Due:	103.00
			4/20/2015 10:35 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00

COOK, THOMAS MICHAEL

37	130160750	NO VALID STATE LICENSE PLATES (REGISTRATION)	710 - PO Zach Boyer	Total Due:	31.50
			9/13/2017 9:59 AM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	31.50

CRAIG, DANIEL ALFRED

38	141179359	FAILURE TO SHOW PROOF OF INSURANCE	709 - PO Ethan Nickelson	Total Due:	103.00
			8/9/2017 11:32 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00
39	161272525	NO VALID STATE LICENSE PLATES (REGISTRATION)	709 - PO Ethan Nickelson	Total Due:	103.00
			8/9/2017 11:32 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00

DAVIS, BRITTANY RHEA

40	161272366	NO VALID OPERATOR'S LICENSE	709 - PO Ethan Nickelson	Total Due:	225.00
			3/5/2017 12:15 AM	Paid:	225.00
	10/24/2017	PLEA OF GUILTY-PAID IN COURT		Balance Due:	0.00

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EATON, JOSEPH MICKEAL

41	10073	PASSING BAD CHECK	702 - Sgt. Michael Sletten	Total Due:	406.18
			6/8/2017 8:00 AM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	406.18
42	10074	PASSING BAD CHECK	702 - Sgt. Michael Sletten	Total Due:	405.87
			6/13/2017 8:00 AM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	405.87

EDMOND, JOHNATHAN M

43	130160674	SPEEDING (11 - 15 MPH OVER)	705 - Sgt. Henry Williams	Total Due:	162.00
			7/29/2017 4:24 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	162.00

FITZPATRICK-FELICIANO, DENISE LYNN

44	130160067	FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY	708 - PO Ben Drummond	Total Due:	79.00
			8/18/2015 11:59 PM	Paid:	66.50
	10/16/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	12.50
45	130160068	FAILURE TO STAY ON PAVEMENT	708 - PO Ben Drummond	Total Due:	79.00
			8/18/2015 11:59 PM	Paid:	0.00
	10/16/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	79.00
46	130160079	PROPERTY DAMAGE	708 - PO Ben Drummond	Total Due:	488.50
			8/18/2015 11:59 PM	Paid:	0.00
	10/16/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	488.50

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FRANCIS, AMANDA NICOLE

47	140172747	LEAVING THE SCENE OF MOTOR VEHICLE ACCIDENT	702 - Sgt. Michael Sletten	Total Due:	528.50
			2/10/2016 3:29 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	528.50
48	151579546	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	708 - PO Colt Tripp	Total Due:	331.50
		BRAUER, JEREMY	11/6/2016 5:45 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	331.50
49	151579547	FAILURE TO SHOW PROOF OF INSURANCE	708 - PO Colt Tripp	Total Due:	109.00
		BRAUER, JEREMY	11/6/2016 5:45 PM	Paid:	60.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	49.00

FRANCIS, RODNEY GENE JR

50	130160397	PROPERTY DAMAGE	708 - PO Kane Harris	Total Due:	1,576.45
			2/22/2017 11:56 PM	Paid:	1,039.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	537.45

FRYMIRE, BOBBY JAMES

51	130376438	SHOPLIFTING	703 - Sgt. Jason Fitzwater	Total Due:	250.00
			7/3/2014 5:50 PM	Paid:	100.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	150.00
52	130376498	POSSESSION OF DRUG PARAPHERNALIA	708 - PO Ben Drummond	Total Due:	100.00
			6/24/2014 2:25 PM	Paid:	40.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	60.00
53	15-0021	FAILURE TO APPEAR	-	Total Due:	486.50
			1/27/2015 5:44 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	486.50

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GIRARD, JOHN PAUL

54	130160633	SUPPLYING ALCOHOL TO A MINOR	710 - PO Zach Boyer	Total Due:	203.00
			7/14/2017 9:22 PM	Paid:	35.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	168.00

GREEN, AMBER LEE

55	130160370	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	712 - AC Kelly Kassebaum	Total Due:	303.00
			2/1/2017 1:20 PM	Paid:	85.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	218.00

56	130160604	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	705 - Sgt. Henry Williams	Total Due:	303.00
			6/26/2017 4:35 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	303.00

HAMMACK, DESTINY

57	130160746	SPEEDING (11 - 15 MPH OVER)	706 - PO Jacob Musgrove	Total Due:	162.00
			9/11/2017 1:40 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	162.00

58	130160747	NO VALID STATE LICENSE PLATES (REGISTRATION)	706 - PO Jacob Musgrove	Total Due:	103.00
			9/11/2017 1:40 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00

HERRMANN, MEKALA L

59	130160664	FAILURE TO SHOW PROOF OF INSURANCE	708 - PO Kane Harris	Total Due:	103.00
			7/23/2017 12:26 AM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00

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HOBBS, JONATHAN MICHEAL

60	141179192	ASSAULT - 2ND DEGREE	709 - PO Ethan Nickelson	Total Due:	331.50
	TARRY, ANDREW		1/20/2016 3:55 AM	Paid:	224.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	107.50

HOBBS, LEVI E

61	130160656	NO VALID STATE LICENSE PLATES (EXPIRED)	708 - PO Kane Harris	Total Due:	31.50
			7/22/2017 2:14 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	31.50

HOLLAND, JOSHUAH R

62	130160678	SPEEDING (11 - 15 MPH OVER)	705 - Sgt. Henry Williams	Total Due:	162.00
			7/29/2017 7:09 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	162.00
63	130160680	NO VALID OPERATOR'S LICENSE	705 - Sgt. Henry Williams	Total Due:	103.00
			7/29/2017 7:09 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00

HOUART, CHRISTINA MICHELLE

64	161272191	NO VALID STATE LICENSE PLATES (REGISTRATION)	709 - PO Ethan Nickelson	Total Due:	103.00
			12/20/2016 1:17 AM	Paid:	8.50
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	94.50

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HUBER, SHAYNE MARIE

65	130160317	FAILURE TO DRIVE WITHIN A SINGLE LANE	706 - PO Jacob Musgrove	Total Due:	103.00
			11/23/2016 3:05 PM	Paid:	86.00
	10/24/2017	ORDERED TO COMPLETE WORK PROGRAM		Balance Due:	17.00
66	130160318	FAILURE TO SHOW PROOF OF INSURANCE	706 - PO Jacob Musgrove	Total Due:	103.00
			11/23/2016 3:05 PM	Paid:	0.00
	10/24/2017	ORDERED TO COMPLETE WORK PROGRAM		Balance Due:	103.00
67	130160319	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	706 - PO Jacob Musgrove	Total Due:	303.00
			11/23/2016 3:05 PM	Paid:	0.00
	10/24/2017	ORDERED TO COMPLETE WORK PROGRAM		Balance Due:	303.00

HUFFMAN, KEVIN SCOTT

68	130160626	FAILURE TO MAINTAIN BUILDING TO CITY CODE	710 - PO Zach Boyer	Total Due:	31.50
			7/10/2017 6:30 AM	Paid:	31.50
	9/26/2017	CONTINUED FOR COMPLIANCE		Balance Due:	0.00

JACKSON, CAROL JEAN

69	151579429	SPEEDING (11 - 15 MPH OVER)	702 - Sgt. Michael Sletten	Total Due:	159.00
			5/13/2016 2:50 PM	Paid:	84.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	75.00
70	151579628	FAILURE TO SHOW PROOF OF INSURANCE	706 - PO Jacob Musgrove	Total Due:	103.00
			7/5/2016 11:25 AM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00

JOHNS, CYNTHIA A.

71	130160635	SHOPLIFTING	711 - PO Jordan Myers	Total Due:	231.50
			7/15/2017 2:48 PM	Paid:	39.00
	10/20/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	192.50

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JOHNSON, HEATHER MONIQUE

72	140172576	RECEIVING STOLEN PROPERTY	702 - Sgt. Michael Sletten	Total Due:	300.00
			5/22/2014 12:00 PM	Paid:	109.50
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	190.50
73	15-0075	FAILURE TO APPEAR	-	Total Due:	466.50
			4/14/2015 3:16 PM	Paid:	20.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	446.50

KELLY, WINTER STORM

74	10024	PASSING BAD CHECK	702 - Sgt. Michael Sletten	Total Due:	308.50
			10/25/2015 8:00 AM	Paid:	39.63
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	268.87
75	10025	PASSING BAD CHECK	702 - Sgt. Michael Sletten	Total Due:	409.00
			10/23/2015 8:00 AM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	409.00

KEMP, DYLAN RAY

76	141179358	FAILURE TO SHOW PROOF OF INSURANCE	709 - PO Ethan Nickelson	Total Due:	103.00
			6/28/2017 10:20 PM	Paid:	36.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	67.00

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KEMP, MATTHEW BOONE

77	141179169	SPEEDING (11 - 15 MPH OVER)	707 - PO Danny Curtis II	Total Due:	159.00
			4/4/2016 6:53 PM	Paid:	35.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	124.00
78	151579312	SPEEDING (11 - 15 MPH OVER)	706 - PO Jacob Musgrove	Total Due:	159.00
			3/12/2016 3:15 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	159.00
79	161272381	DRIVING WHILE SUSPENDED	710 - PO Zach Boyer	Total Due:	303.00
			2/7/2017 4:23 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	303.00

LORD, DORA MAY

80	130160646	NO VALID OPERATOR'S LICENSE (EXPIRED)	706 - PO Jacob Musgrove	Total Due:	103.00
			7/20/2017 8:27 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00
81	130160647	FAILURE TO SHOW PROOF OF INSURANCE	706 - PO Jacob Musgrove	Total Due:	103.00
			7/20/2017 8:27 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00
82	130160648	FAILURE TO OBEY POSTED STOP SIGN	706 - PO Jacob Musgrove	Total Due:	103.00
			7/20/2017 8:27 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00

MAYHEW, MATTHEW DALE

83	130160443	NO VALID STATE LICENSE PLATES (REGISTRATION)	706 - PO Jacob Musgrove	Total Due:	103.00
			3/21/2017 12:54 PM	Paid:	35.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	68.00

Fredericktown Municipal Court
Fredericktown Municipal Court
 120 W Main St., Fredericktown, MO 63645

Court Date/Time: 11/21/2017 2:00 PM

Court Docket

Judge: WAYNE KELLER
 City: FREDERICKTOWN
 County: MADISON COUNTY

Total Number of Cases: 173

MILLER, JERRY KYLE

84	100721665	ANIMAL, PROHIBITED	705 - PO Norma Marberry 705	Total Due:	767.50
			9/6/2011 4:41 PM	Paid:	80.00
	10/19/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	687.50
85	13-0148	FAILURE TO APPEAR	-	Total Due:	733.50
			10/31/2013 9:36 AM	Paid:	725.00
	10/19/2017	WORK PROGRAM AS PAYMENT		Balance Due:	8.50

MILLS, JAMES JOSEPH

86	141179339	POSSESSION OF A CONTROLLED SUBSTANCE	704 - PO Kenneth Milam	Total Due:	303.00
			9/30/2016 11:00 AM	Paid:	181.00
	10/20/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	122.00

MOORE, STEFANIE ANNETTE

87	130160575	SPEEDING (16 - 19 MPH OVER)	705 - Sgt. Henry Williams	Total Due:	172.00
			6/4/2017 4:15 PM	Paid:	170.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	2.00

MORGAN, CHRISTINE M

88	151579903	FAILURE TO SHOW PROOF OF INSURANCE	708 - PO Colt Tripp	Total Due:	31.50
			11/18/2016 11:40 PM	Paid:	31.50
	10/26/2017	CONTINUED FOR COMPLIANCE		Balance Due:	0.00

MORRIS, JEFFERY FRANK

89	141179448	DRIVING WHILE SUSPENDED	704 - PO Kenneth Milam	Total Due:	303.00
			11/13/2015 9:40 PM	Paid:	289.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	14.00

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Judge: WAYNE KELLER
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County: MADISON COUNTY

Total Number of Cases: 173

MULLINS, KEVIN MICHAEL

90	130160570	LITTERING	705 - Sgt. Henry Williams	Total Due:	82.00
			6/3/2017 5:16 PM	Paid:	15.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	67.00

MYERS, KRISTEN TAYLOR

91	161272517	NO VALID STATE LICENSE PLATES (REGISTRATION)	709 - PO Ethan Nickelson	Total Due:	103.00
			7/28/2017 4:20 PM	Paid:	34.00
	10/17/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	69.00

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Court Docket

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County: MADISON COUNTY

Total Number of Cases: 173

MYERS, SCOTTY R

92	140172979	SHOPLIFTING	709 - PO Kelly Burch 1/5/2015 5:47 PM	Total Due:	286.50
				Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	286.50
93	140172989	TRESPASS - 1ST DEGREE	709 - PO Kelly Burch 12/23/2014 10:09 PM	Total Due:	26.50
				Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	26.50
94	141179113	SHOPLIFTING	705 - Det. Henry Williams 10/5/2015 9:00 PM	Total Due:	31.50
				Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	31.50
95	141179114	TRESPASS - 1ST DEGREE	705 - Det. Henry Williams 10/5/2015 9:00 PM	Total Due:	163.00
				Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	163.00
96	141179115	POSSESSION OF DRUG PARAPHERNALIA	705 - Det. Henry Williams 10/5/2015 9:00 PM	Total Due:	31.50
				Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	31.50
97	15-0052	FAILURE TO APPEAR	- 3/24/2015 4:01 PM	Total Due:	53.50
				Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	53.50

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Total Number of Cases: 173

NANNEY, CALEB HAZE

98	130160241	POSSESSION OF DRUG PARAPHERNALIA	705 - Det. Henry Williams	Total Due:	203.00
			7/30/2016 3:14 PM	Paid:	44.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	159.00
99	140173002	POSSESSION OF DRUG PARAPHERNALIA	711 - PO Terry Moreland	Total Due:	540.00
			12/19/2014 4:30 PM	Paid:	5.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	535.00
100	161272316	DRIVING WHILE SUSPENDED	704 - Sgt. Kenneth Milam	Total Due:	303.00
			5/3/2017 9:04 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	303.00
101	161272317	NO VALID STATE LICENSE PLATES (REGISTRATION)	704 - Sgt. Kenneth Milam	Total Due:	103.00
			5/3/2017 9:04 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00

NISTLER, SHELBY N

102	161272488	NO VALID OPERATOR'S LICENSE	708 - PO Kane Harris	Total Due:	103.00
			7/18/2017 3:14 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00
103	161272493	FOLLOWING ANOTHER VEHICLE TOO CLOSELY	708 - PO Kane Harris	Total Due:	103.00
			7/18/2017 3:14 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00

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Total Number of Cases: 173

PARSON, AMBER ROSE

104	161272637	SPEEDING (11 - 15 MPH OVER)	708 - PO Kane Harris	Total Due:	162.00
			5/28/2017 7:29 PM	Paid:	113.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	49.00
105	161272638	FAILURE TO SHOW PROOF OF INSURANCE	708 - PO Kane Harris	Total Due:	103.00
			5/28/2017 7:29 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00

PARSON, JAMIE NICOLE

106	130160612	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	705 - Sgt. Henry Williams	Total Due:	303.00
			7/2/2017 4:58 PM	Paid:	30.00
	10/23/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	273.00

PARSONS, MICHAEL SCOTT

107	141179362	DRIVING WHILE SUSPENDED	709 - PO Ethan Nickelson	Total Due:	303.00
			8/18/2017 10:36 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	303.00

PENA, HEATHER SANDRA

108	130160468	FAILURE TO DRIVE ON RIGHT HALF OF ROADWAY	702 - Sgt. Michael Sletten	Total Due:	103.00
			4/18/2017 4:04 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00
109	130160469	FAILURE TO SHOW PROOF OF INSURANCE	702 - Sgt. Michael Sletten	Total Due:	103.00
			4/18/2017 4:04 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00
110	130160470	NO VALID STATE LICENSE PLATES (REGISTRATION)	702 - Sgt. Michael Sletten	Total Due:	103.00
			4/18/2017 4:04 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00

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PICKERT, ANNA JUNE

111	151579784	NO VALID STATE LICENSE PLATES (EXPIRED)	706 - PO Jacob Musgrove	Total Due:	109.00
			11/1/2016 12:20 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	109.00
112	151579785	FAILURE TO SHOW PROOF OF INSURANCE	706 - PO Jacob Musgrove	Total Due:	109.00
			11/1/2016 12:20 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	109.00
113	161272338	NO VALID STATE LICENSE PLATES (EXPIRED)	705 - Sgt. Henry Williams	Total Due:	103.00
			8/12/2017 6:37 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00
114	161272339	FAILURE TO SHOW PROOF OF INSURANCE	705 - Sgt. Henry Williams	Total Due:	103.00
			8/12/2017 6:37 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00

RADCLIFF, JASON LEE

115	161272524	NO VALID STATE LICENSE PLATES (REGISTRATION)	709 - PO Ethan Nickelson	Total Due:	103.00
			8/9/2017 9:20 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00

ROACH, CHRISTOPHER D.

116	140172720	DRIVING WHILE REVOKED	711 - PO Terry Moreland	Total Due:	300.00
			3/13/2015 4:10 PM	Paid:	113.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	187.00

ROACH, JESSICA N

117	130160657	NO VALID STATE LICENSE PLATES (EXPIRED)	704 - Sgt. Kenneth Milam	Total Due:	31.50
			7/22/2017 7:07 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	31.50

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Court Docket

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ROACH, STEPHEN DEE

118	141178978	DRIVING WHILE REVOKED	709 - PO Kelly Burch	Total Due:	526.50
			16-0162 250.00	Paid:	464.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET	5/12/2015 5:05 PM	Balance Due:	62.50

ROBBINS, HOWARD KEITH

119	161272261	NO VALID STATE LICENSE PLATES (REGISTRATION)	706 - PO Jacob Musgrove	Total Due:	109.00
			6/24/2017 5:00 PM	Paid:	77.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	32.00

SCOWDEN, BRENT LEE

120	130160409	DRIVING WHILE SUSPENDED	706 - PO Jacob Musgrove	Total Due:	303.00
			3/6/2017 3:15 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	303.00
121	130160410	FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY	706 - PO Jacob Musgrove	Total Due:	103.00
			3/6/2017 3:15 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00
122	130160411	NO VALID STATE LICENSE PLATES (REGISTRATION)	706 - PO Jacob Musgrove	Total Due:	103.00
			3/6/2017 3:15 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00

SEBASTIAN, CLAYTON MONROE

123	130160703	FAILURE TO DRIVE WITHIN A SINGLE LANE	706 - PO Jacob Musgrove	Total Due:	103.00
			8/12/2017 12:50 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00
124	130160704	FAILURE TO SHOW PROOF OF INSURANCE	706 - PO Jacob Musgrove	Total Due:	103.00
			8/12/2017 12:50 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00

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Court Docket

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SHOEMAKE, WARREN EUGENE

125	161272511	DOMESTIC VIOLENCE	709 - PO Ethan Nickelson	Total Due:	31.50
			7/13/2017 9:42 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	31.50
126	161272655	DISORDERLY CONDUCT	703 - PO Kyle Colyott	Total Due:	31.50
			7/27/2017 3:23 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	31.50

SKAGGS, JEFFERY DALE

127	120342538	FAIL TO PROVIDE PROOF OF INSURANCE	705 - PO Kenneth Milam	Total Due:	387.00
			9/26/2012 3:45 PM	Paid:	156.50
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	230.50
128	13-0024	FAILURE TO APPEAR	-	Total Due:	847.00
			5/7/2013 2:59 PM	Paid:	196.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	651.00

SKAGGS, ROBERT WAYNE JR

129	130376635	SPEEDING (11 - 15 MPH OVER)	709 - PO Clinton Boyd	Total Due:	162.00
			6/6/2014 8:10 PM	Paid:	60.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	102.00

SNELL, TIFFANY M

130	130160565	DOMESTIC VIOLENCE	708 - PO Kane Harris	Total Due:	323.00
			5/31/2017 8:23 PM	Paid:	108.00
	10/20/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	215.00

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STACY, JENNIFER NICOLE

131	161272371	NO VALID OPERATOR'S LICENSE	709 - PO Ethan Nickelson	Total Due:	103.00
			3/17/2017 7:27 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00
132	161272372	NO VALID STATE LICENSE PLATES (REGISTRATION)	709 - PO Ethan Nickelson	Total Due:	103.00
			3/17/2017 7:27 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00
133	161272576	STATE LICENSE PLATE(S) MISSING OR OBSCURED	713 - PO Kyle Colyott	Total Due:	103.00
			4/1/2017 10:57 AM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00
134	161272577	NO VALID OPERATOR'S LICENSE	713 - PO Kyle Colyott	Total Due:	106.50
			4/1/2017 10:57 AM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	106.50

STAMPER, KELLY D

135	130160640	FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY	706 - PO Jacob Musgrove	Total Due:	103.00
			7/19/2017 8:51 AM	Paid:	50.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	53.00
136	161272704	NO VALID STATE LICENSE PLATES (EXPIRED)	708 - PO Kane Harris	Total Due:	103.00
			9/3/2017 11:13 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00
137	161272705	FAILURE TO SHOW PROOF OF INSURANCE	708 - PO Kane Harris	Total Due:	103.00
			9/3/2017 11:13 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00

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STEELE, KATRINA ROSE

138	151579867	OPEN CONTAINER OF ALCOHOL	702 - Sgt. Michael Sletten	Total Due:	143.00
			2/27/2017 2:48 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	143.00

STREET, ETHAN W.

139	130160688	NO VALID OPERATOR'S LICENSE	705 - Sgt. Henry Williams	Total Due:	103.00
			7/30/2017 7:43 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00

STRICKLAN, DAVID EDWARD

140	130160472	FAILURE TO DRIVE WITHIN A SINGLE LANE	706 - PO Jacob Musgrove	Total Due:	103.00
			4/26/2017 8:16 AM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00

TANNER, SHIRLEY A.

141	161272483	SHOPLIFTING	708 - PO Kane Harris	Total Due:	303.00
			7/7/2017 6:08 PM	Paid:	50.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	253.00

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City: FREDERICKTOWN
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TERRY, JOSEPH DYLAN

142	130159676	POSSESSION OF ALCOHOL BY A MINOR	705 - Det. Henry Williams	Total Due:	200.00
			5/3/2014 10:23 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	200.00
143	130159681	DISORDERLY CONDUCT	705 - Det. Henry Williams	Total Due:	200.00
			5/3/2014 10:38 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	200.00
144	140172703	FAILURE TO SHOW PROOF OF INSURANCE	711 - PO Terry Moreland	Total Due:	100.00
			2/14/2015 1:00 PM	Paid:	75.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	25.00

THOMPSON, ROBERT LEWIS

145	130160682	DISORDERLY CONDUCT	705 - Sgt. Henry Williams	Total Due:	203.00
			7/30/2017 3:33 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	203.00
146	130160683	OPEN CONTAINER OF ALCOHOL	705 - Sgt. Henry Williams	Total Due:	103.00
			7/30/2017 3:33 PM	Paid:	20.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	83.00
147	140172714	STEALING UNDER \$500.00	711 - PO Terry Moreland	Total Due:	926.50
			3/1/2015 12:00 PM	Paid:	624.00
	10/3/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	302.50

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TINNIN, MATTHEW DAVID

148	130160528	DRIVING WHILE SUSPENDED	705 - Sgt. Henry Williams	Total Due:	303.00
			5/25/2017 12:16 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	303.00
149	130160529	FAILURE TO DRIVE ON RIGHT HALF OF ROADWAY	705 - Sgt. Henry Williams	Total Due:	103.00
			5/25/2017 12:16 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00
150	130160530	FAILURE TO SHOW PROOF OF INSURANCE	705 - Sgt. Henry Williams	Total Due:	103.00
			5/25/2017 12:16 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00

TORREZ, SHAWNDA RESHAY

151	130160593	SPEEDING (11 - 15 MPH OVER)	705 - Sgt. Henry Williams	Total Due:	162.00
			6/18/2017 4:23 PM	Paid:	47.50
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	114.50

WAGGANER, GENE ALLEN

152	141179353	DRIVING WHILE SUSPENDED	717 - PO Dale White	Total Due:	303.00
			3/8/2017 11:21 PM	Paid:	213.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	90.00

WATSON, JOHN WAYNE

153	130376317	SHOPLIFTING	704 - PO Kenneth Milam	Total Due:	340.00
			1/10/2014 3:19 PM	Paid:	75.50
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	264.50

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WEBB, CHARLES DAVID JR.

154	130160264	POSSESSION OF SYNTHETIC CANNABINOID	706 - PO Jacob Musgrove	Total Due:	531.50
			8/31/2016 9:20 AM	Paid:	306.00
	10/23/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	225.50
155	130160265	DRIVING WHILE INTOXICATED - DRUGS	706 - PO Jacob Musgrove	Total Due:	623.50
			8/31/2016 9:20 AM	Paid:	0.00
	10/23/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	623.50

WEEKLEY, MICHAEL SHAWN

156	161272521	NO VALID OPERATOR'S LICENSE	709 - PO Ethan Nickelson	Total Due:	103.00
			8/2/2017 6:40 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00

WEEKLEY, RICKY D

157	161272504	POSSESSION OF DRUG PARAPHERNALIA	709 - PO Ethan Nickelson	Total Due:	203.00
			6/29/2017 11:10 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	203.00
158	161272505	POSSESSION OF DRUG PARAPHERNALIA	709 - PO Ethan Nickelson	Total Due:	203.00
			6/29/2017 11:10 PM	Paid:	0.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	203.00
159	161272506	FAILURE TO DRIVE ON RIGHT HALF OF ROADWAY	709 - PO Ethan Nickelson	Total Due:	103.00
			6/29/2017 11:10 PM	Paid:	60.00
	10/24/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	43.00

WEST, AMANDA R

160	161272375	FAILURE TO SHOW PROOF OF INSURANCE	709 - PO Ethan Nickelson	Total Due:	103.00
			3/27/2017 8:14 PM	Paid:	18.88
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	84.12

Fredericktown Municipal Court
Fredericktown Municipal Court

120 W Main St., Fredericktown, MO 63645

Court Date/Time: 11/21/2017 2:00 PM

Court Docket

Judge: WAYNE KELLER
City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 173

WHITED, ALEXANDER MICHAEL

161	130160725	FAILURE TO SHOW PROOF OF INSURANCE	706 - PO Jacob Musgrove	Total Due:	103.00
			8/30/2017 2:14 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00
162	130160742	NO VALID STATE LICENSE PLATES (REGISTRATION)	704 - Sgt. Kenneth Milam	Total Due:	103.00
			9/6/2017 11:15 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00
163	130160743	FAILURE TO SHOW PROOF OF INSURANCE	704 - Sgt. Kenneth Milam	Total Due:	103.00
			9/6/2017 11:15 PM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00

Fredericktown Municipal Court Fredericktown Municipal Court

120 W Main St., Fredericktown, MO 63645

Court Date/Time: 11/21/2017 2:00 PM

Court Docket

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City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 173

WILBURN, JASON LEON

164	130376479	RESISTING OR INTERFERING WITH AN ARREST	708 - PO Ben Drummond	Total Due:	300.00
			3/13/2014 11:55 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	300.00
165	14-0317	FAILURE TO APPEAR	-	Total Due:	653.50
			7/29/2014 4:18 PM	Paid:	504.50
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	149.00
166	140172806	RESISTING OR INTERFERING WITH AN ARREST	712 - PO Kelly Burch	Total Due:	200.00
			8/31/2014 5:41 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	200.00
167	140173023	RESISTING OR INTERFERING WITH AN ARREST	711 - PO Terry Moreland	Total Due:	300.00
			1/2/2015 11:51 AM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	300.00
168	151579509	DOMESTIC VIOLENCE	709 - PO Ethan Nickelson	Total Due:	503.00
			7/28/2016 5:38 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	503.00
169	151579892	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	704 - Sgt. Kenneth Milam	Total Due:	303.00
			11/25/2016 4:21 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	303.00
170	151579893	FAILURE TO SHOW PROOF OF INSURANCE	704 - Sgt. Kenneth Milam	Total Due:	31.50
			11/25/2016 4:21 PM	Paid:	0.00
	10/24/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	31.50

Fredericktown Municipal Court
Fredericktown Municipal Court

120 W Main St., Fredericktown, MO 63645

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County: MADISON COUNTY

Total Number of Cases: 173

WILLIAMS, TIMOTHY SCOTT

171	151579869	DISORDERLY CONDUCT	702 - Sgt. Michael Sletten	Total Due:	103.00
			8/1/2017 9:52 AM	Paid:	0.00
	10/24/2017	FOUND GUILTY-CONTINUED FOR PAYMENT		Balance Due:	103.00

WOOD, ANGELA ELLEN

172	130160439	NO VALID STATE LICENSE PLATES (EXPIRED)	706 - PO Jacob Musgrove	Total Due:	103.00
			3/21/2017 8:01 AM	Paid:	72.00
	10/23/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	31.00

YOUNG, GREGORY EUGENE ALLEN

173	161272573	EQUIPMENT VIOLATION	709 - PO Ethan Nickelson	Total Due:	57.00
			6/25/2017 12:50 AM	Paid:	0.00
	10/24/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	57.00
