

Fredericktown Municipal Court
Fredericktown Municipal Court

120 W Main St., Fredericktown, MO 63645

Court Date/Time: 7/25/2017 2:00 PM

Court Docket

Judge: WAYNE KELLER
City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 167

BAILES, MEGAN A.

1	161272627	FAILURE TO SHOW PROOF OF INSURANCE	708 - PO Kane Harris	Total Due:	31.50
			5/14/2017 12:20 AM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	31.50

BARNES , SHAWN EUGENE

2	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:	50.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	131.50

BEALMEAR, STACY MARIE

3	130160482	SPEEDING (11 - 15 MPH OVER)	706 - PO Jacob Musgrove	Total Due:	162.00
			5/9/2017 12:35 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	162.00

BELLEW, JERRY LLOYD JR

4	130160362	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	705 - Det. Henry Williams	Total Due:	303.00
			1/27/2017 7:31 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	303.00

5	130160363	FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY	705 - Det. Henry Williams	Total Due:	31.50
			1/27/2017 7:31 PM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	31.50

6	130160364	NO VALID STATE LICENSE PLATES (REGISTRATION)	705 - Det. Henry Williams	Total Due:	31.50
			1/27/2017 7:31 PM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	31.50

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BIESER, CHARLES MICHAEL

7	161272608	SPEEDING (11 - 15 MPH OVER)	710 - PO Zach Boyer	Total Due:	162.00
			5/11/2017 5:12 AM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	162.00

BLANKENSHIP, CIERRA BREEZE

8	141179187	SPEEDING (11 - 15 MPH OVER)	709 - PO Ethan Nickelson	Total Due:	159.00
			1/8/2016 9:21 PM	Paid:	0.00
	7/16/2017	PERSONAL RECOGNIZANCE BOND		Balance Due:	159.00

9	141179188	NO VALID STATE LICENSE PLATES (REGISTRATION)	709 - PO Ethan Nickelson	Total Due:	100.00
			1/8/2016 9:21 PM	Paid:	0.00
	7/16/2017	PERSONAL RECOGNIZANCE BOND		Balance Due:	100.00

BOHN, JOHN MARK

10	140172745	NO VALID STATE LICENSE PLATES (REGISTRATION)	702 - Sgt. Michael Sletten	Total Due:	103.00
			1/29/2016 8:50 AM	Paid:	0.00
	7/6/2017	PERSONAL RECOGNIZANCE BOND		Balance Due:	103.00

11	140172746	DRIVING WHILE SUSPENDED	702 - Sgt. Michael Sletten	Total Due:	303.00
			1/29/2016 8:50 AM	Paid:	0.00
	7/6/2017	PERSONAL RECOGNIZANCE BOND		Balance Due:	303.00

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BRILEY, ROBERTA MARIE

12	161272390	NO VALID OPERATOR'S LICENSE	710 - PO Zach Boyer	Total Due:	103.00
			3/18/2017 1:53 PM	Paid:	40.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	63.00
13	161272391	FAILURE TO SHOW PROOF OF INSURANCE	710 - PO Zach Boyer	Total Due:	103.00
			3/18/2017 1:53 PM	Paid:	0.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00
14	161272392	NO VALID STATE LICENSE PLATES (REGISTRATION)	710 - PO Zach Boyer	Total Due:	103.00
			3/18/2017 1:53 PM	Paid:	0.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00

BROOKES, STEPHANIE LE ANN

15	141179107	FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY	707 - PO Danny Curtis II	Total Due:	100.00
			8/5/2015 9:33 PM	Paid:	52.00
	6/27/2017	CONTINUED FOR COMPLIANCE		Balance Due:	48.00
16	141179482	OPEN CONTAINER OF ALCOHOL	709 - PO Kelly Burch	Total Due:	103.00
			16-0021 250.00	Paid:	0.00
	6/27/2017	CONTINUED FOR COMPLIANCE	9/24/2015 8:20 PM	Balance Due:	103.00

CHAPMAN, EDDY R.

17	141179265	POSSESSION OF A CONTROLLED SUBSTANCE	709 - PO Ethan Nickelson	Total Due:	231.50
			2/24/2016 8:12 PM	Paid:	231.50
	11/22/2016	CONTINUED FOR COMPLIANCE		Balance Due:	0.00

CHRISTOS, DAVID T JR

18	151579895	FAILURE TO SHOW PROOF OF INSURANCE	704 - Sgt. Kenneth Milam	Total Due:	103.00
			11/26/2016 4:50 PM	Paid:	12.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	91.00

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CLAUS, AMANDA S

19	130160354	SPEEDING (11 - 15 MPH OVER)	705 - Det. Henry Williams	Total Due:	162.00
			1/23/2017 1:13 PM	Paid:	0.00
	6/26/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	162.00
20	130160355	NO VALID OPERATOR'S LICENSE	705 - Det. Henry Williams	Total Due:	103.00
			1/23/2017 1:13 PM	Paid:	20.00
	6/26/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	83.00

COUCH, BRITTANY DANIELLE

21	13-0106	FAILURE TO ABATE (WEEDS AND GRASS)	716 - AC Dan Welker	Total Due:	100.00
			17-0006 250.00	Paid:	48.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET	9/9/2013 8:54 AM	Balance Due:	52.00

DAVIDSON, ROGER D JR.

22	100721215	TAMPERING WITH A UTILITY	711 - PO Michael Sletten 711	Total Due:	2,017.00
			15-0148 500.00	Paid:	554.50
	6/7/2017	BOND POSTED	10/21/2010 4:34 PM	Balance Due:	1,462.50
23	100721215	TAMPERING WITH A UTILITY	711 - PO Michael Sletten 711	Total Due:	2,017.00
			17-0078 250.00	Paid:	554.50
	6/7/2017	BOND POSTED	10/21/2010 4:34 PM	Balance Due:	1,462.50

DAVIS, LEEMAN C 3RD

24	161272602	POSSESSION OF DRUG PARAPHERNALIA	707 - PO Danny Curtis II	Total Due:	203.00
			4/18/2017 8:49 PM	Paid:	130.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	73.00

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DAY, TIMOTHY JAMES

25	121113399	DISORDERLY CONDUCT	705 - PO Henry Williams	Total Due:	323.00
			6/22/2013 1:43 AM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	323.00

DECLUE, JOHN ANTHONY

26	130160392	NO VALID OPERATOR'S LICENSE	710 - PO Zach Boyer	Total Due:	103.00
			2/21/2017 8:06 PM	Paid:	70.00
	5/30/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	33.00
27	130160393	FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY	710 - PO Zach Boyer	Total Due:	103.00
			2/21/2017 8:06 PM	Paid:	0.00
	5/30/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00

DORSEY, ANTHONY R.

28	100721402	DRIVING WHILE SUSPENDED	704 - PO Alan Stevens 704	Total Due:	1,263.50
			9/8/2011 5:06 PM	Paid:	510.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	753.50

ECKHOFF, KYLE JOSEPH

29	130159858	DRIVING WHILE INTOXICATED - ALCOHOL	709 - PO Kelly Burch	Total Due:	618.50
			12/4/2014 2:48 PM	Paid:	532.00
	6/23/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	86.50

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FEATHERS, DAMION J.

30	130160394	NO VALID OPERATOR'S LICENSE	705 - Det. Henry Williams	Total Due:	103.00
			2/2/2017 4:10 PM	Paid:	0.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00
31	130160395	LEAVING THE SCENE OF MOTOR VEHICLE ACCIDENT	705 - Det. Henry Williams	Total Due:	303.00
			2/2/2017 4:10 PM	Paid:	0.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	303.00

FELICIANO, BILLY DONALD

32	130160342	DRIVING WHILE INTOXICATED - ALCOHOL	707 - PO Danny Curtis II	Total Due:	583.50
			12/22/2016 9:17 PM	Paid:	0.00
	6/22/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	583.50
33	130160344	CARELESS AND RECKLESS DRIVING	707 - PO Danny Curtis II	Total Due:	203.00
			12/22/2016 6:10 PM	Paid:	187.00
	6/22/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	16.00

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FRANCIS, AMANDA NICOLE

34	130160413	SPEEDING (11 - 15 MPH OVER)	706 - PO Jacob Musgrove	Total Due:	162.00
			3/7/2017 10:45 AM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	162.00
35	130160414	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	706 - PO Jacob Musgrove	Total Due:	303.00
			3/7/2017 10:45 AM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE		Balance Due:	303.00
36	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
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	528.50
37	140172749	DRIVING WHILE SUSPENDED	702 - Sgt. Michael Sletten	Total Due:	300.00
			2/10/2016 3:29 PM	Paid:	231.50
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	68.50
38	151579546	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	708 - PO Colt Tripp	Total Due:	331.50
			11/6/2016 5:45 PM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	331.50
39	151579547	FAILURE TO SHOW PROOF OF INSURANCE	708 - PO Colt Tripp	Total Due:	109.00
			11/6/2016 5:45 PM	Paid:	18.50
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	90.50

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FRANCIS, RODNEY GENE JR

40	130160397	PROPERTY DAMAGE	708 - PO Kane Harris	Total Due:	1,576.45
			2/22/2017 11:56 PM	Paid:	197.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	1,379.45
41	161272434	DRIVING WHILE SUSPENDED	708 - PO Kane Harris	Total Due:	303.00
			3/9/2017 4:57 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	303.00

FREEMAN, WENDI DANIELLE

42	090315142	DISORDERLY CONDUCT	706 - PO Henry Williams	Total Due:	200.00
			10/5/2012 2:38 AM	Paid:	30.00
	6/27/2017	CONTINUED FOR COMPLIANCE		Balance Due:	170.00
43	121112652	STEALING (SHOPLIFTING)	711 - PO Jacob Ward	Total Due:	510.00
			10/8/2012 9:56 AM	Paid:	0.00
	6/27/2017	CONTINUED FOR COMPLIANCE		Balance Due:	510.00
44	13-0007	FAILURE TO ABATE (WEEDS AND GRASS)	716 - AC Dan Welker	Total Due:	1,015.91
				Paid:	140.00
	6/27/2017	CONTINUED FOR COMPLIANCE		Balance Due:	875.91

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FREY, JENNIFER SUZANNE

45	10067	PASSING BAD CHECK	702 - Sgt. Michael Sletten	Total Due:	131.32
			2/17/2017 8:00 AM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE		Balance Due:	131.32
46	10068	PASSING BAD CHECK	702 - Sgt. Michael Sletten	Total Due:	86.50
			2/7/2017 8:00 AM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE		Balance Due:	86.50
47	10069	PASSING BAD CHECK	702 - Sgt. Michael Sletten	Total Due:	101.50
			2/7/2017 8:00 AM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE		Balance Due:	101.50
48	10070	PASSING BAD CHECK	702 - Sgt. Michael Sletten	Total Due:	83.19
			2/3/2017 8:00 AM	Paid:	41.00
	6/27/2017	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE		Balance Due:	42.19

FRYMIRE, LONNIE DALE JR.

49	111491332	STEALING (SHOPLIFTING)	703 - Det. Michael Sletten	Total Due:	1,625.50
			1/16/2012 11:26 AM	Paid:	313.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	1,312.50
50	141179074	FAILURE TO DRIVE WITHIN A SINGLE LANE	709 - PO Kelly Burch	Total Due:	528.50
		BRAUER, JEREMY	6/23/2015 6:43 PM	Paid:	504.50
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	24.00

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HANSTEIN, DAMIEN JOSEPH

51	151579882	NO VALID OPERATOR'S LICENSE (EXPIRED)	704 - Sgt. Kenneth Milam	Total Due:	186.00
			11/12/2016 3:35 PM	Paid:	45.00
	6/26/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	141.00
52	151579883	POSSESSION OF DRUG PARAPHERNALIA	704 - Sgt. Kenneth Milam	Total Due:	203.00
			11/12/2016 3:35 PM	Paid:	0.00
	6/26/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	203.00

HELLEBUSCH, RICHARD CURTIS

53	14-0221	FAILURE TO APPEAR	-	Total Due:	433.50
			3/25/2014 3:10 PM	Paid:	340.50
	6/26/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	93.00

HOBBAUGH, CHELCEY MARIE

54	161272386	FAILURE TO SHOW PROOF OF INSURANCE	710 - PO Zach Boyer	Total Due:	31.50
			2/28/2017 8:19 AM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	31.50

HOBBS, JONATHAN MICHEAL

55	141179192	ASSAULT - 2ND DEGREE	709 - PO Ethan Nickelson	Total Due:	331.50
			1/20/2016 3:55 AM	Paid:	56.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	275.50

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HOUART, CHRISTINA MICHELLE

56	161272191	NO VALID STATE LICENSE PLATES (REGISTRATION)	709 - PO Ethan Nickelson	Total Due:	103.00
			12/20/2016 1:17 AM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00
57	161272409	SHOPLIFTING	708 - PO Kane Harris	Total Due:	303.00
			4/28/2017 6:56 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE		Balance Due:	303.00
58	161272411	NO VALID STATE LICENSE PLATES (EXPIRED)	708 - PO Kane Harris	Total Due:	31.50
			4/30/2017 6:14 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	31.50

JACKSON, CAROL JEAN

59	151579429	SPEEDING (11 - 15 MPH OVER)	702 - Sgt. Michael Sletten	Total Due:	159.00
			5/13/2016 2:50 PM	Paid:	84.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	75.00
60	151579628	FAILURE TO SHOW PROOF OF INSURANCE	706 - PO Jacob Musgrove	Total Due:	103.00
			7/5/2016 11:25 AM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00

JOHNSON, HEATHER MONIQUE

61	140172576	RECEIVING STOLEN PROPERTY	702 - Sgt. Michael Sletten	Total Due:	300.00
			5/22/2014 12:00 PM	Paid:	84.50
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	215.50
62	15-0075	FAILURE TO APPEAR	-	Total Due:	466.50
			4/14/2015 3:16 PM	Paid:	20.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	446.50

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JOHNSTON, CHRISTOPHER NEIL

63	141179334	ASSAULT - 2ND DEGREE	704 - PO Kenneth Milam	Total Due:	331.50
	ZIMMERMAN, JACOB A.		8/30/2016 8:50 AM	Paid:	331.50
	2/3/2017	CONTINUED FOR COMPLIANCE		Balance Due:	0.00

JORGENSEN, KELLY DAWN

64	161272431	NO VALID STATE LICENSE PLATES (EXPIRED)	708 - PO Kane Harris	Total Due:	31.50
			3/8/2017 11:39 PM	Paid:	0.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	31.50

KELLY, SARAH BETH

65	130160448	SPEEDING (11 - 15 MPH OVER)	705 - Det. Henry Williams	Total Due:	162.00
			3/25/2017 7:06 PM	Paid:	0.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	162.00
66	130160449	FAILURE TO SHOW PROOF OF INSURANCE	705 - Det. Henry Williams	Total Due:	31.50
			3/25/2017 7:06 PM	Paid:	10.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	21.50

LACHANCE, ALANISS PATRICIA

67	130160488	FOLLOWING ANOTHER VEHICLE TOO CLOSELY	706 - PO Jacob Musgrove	Total Due:	103.00
			5/11/2017 7:55 AM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00

LANDRESS, KATELYN LEEANN

68	130160421	SPEEDING (16 - 19 MPH OVER)	705 - Det. Henry Williams	Total Due:	172.00
			3/15/2017 5:21 PM	Paid:	35.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	137.00

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MAYHEW, MATTHEW DALE

69	130160443	NO VALID STATE LICENSE PLATES (REGISTRATION)	706 - PO Jacob Musgrove	Total Due:	103.00
			3/21/2017 12:54 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00

MIKEL, JAMES LYNN

70	130160193	DRIVING WHILE SUSPENDED	706 - PO Jacob Musgrove	Total Due:	303.00
			4/8/2016 3:00 PM	Paid:	27.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	276.00

MILLER, CRISTINA MAE

71	130160183	POSSESSION OF DRUG PARAPHERNALIA	702 - Sgt. Michael Sletten	Total Due:	220.00
			2/5/2016 4:30 PM	Paid:	74.00
	7/3/2017	BOND POSTED	17-0068 250.00	Balance Due:	146.00

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MILLER, JERRY KYLE

72	100721665	ANIMAL, PROHIBITED	705 - PO Norma Marberry 705	Total Due:	767.50
			9/6/2011 4:41 PM	Paid:	80.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	687.50
73	13-0148	FAILURE TO APPEAR	-	Total Due:	733.50
			10/31/2013 9:36 AM	Paid:	355.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	378.50
74	130160302	NO VALID STATE LICENSE PLATES (EXPIRED)	705 - Det. Henry Williams	Total Due:	103.00
			10/22/2016 11:02 AM	Paid:	80.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	23.00
75	130160303	RESISTING OR INTERFERING WITH AN ARREST	705 - Det. Henry Williams	Total Due:	31.50
			10/22/2016 11:02 AM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	31.50
76	141179109	ASSAULT - 2ND DEGREE	707 - PO Danny Curtis II	Total Due:	31.50
			8/5/2015 9:29 PM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	31.50
77	151579385	POSSESSION OF MARIJUANA	706 - PO Jacob Musgrove	Total Due:	31.50
			4/8/2016 5:05 PM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	31.50
78	151579621	NO VALID STATE LICENSE PLATES (REGISTRATION)	706 - PO Jacob Musgrove	Total Due:	103.00
			7/2/2016 9:35 AM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00
79	151579622	FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY	706 - PO Jacob Musgrove	Total Due:	103.00
			7/2/2016 9:35 AM	Paid:	35.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	68.00

Fredericktown Municipal Court
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MILLS, JAMES JOSEPH

80	141179339	POSSESSION OF A CONTROLLED SUBSTANCE	704 - PO Kenneth Milam	Total Due:	303.00
			9/30/2016 11:00 AM	Paid:	0.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	303.00
81	151579582	FAILURE TO DRIVE WITHIN A SINGLE LANE	711 - PO Jordan Myers	Total Due:	531.50
			5/11/2016 6:00 PM	Paid:	432.50
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	99.00

MONROY, CARMEN LAURA LETICI

82	130160478	SPEEDING (16 - 19 MPH OVER)	705 - Sgt. Henry Williams	Total Due:	172.00
			5/2/2017 5:22 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	172.00

MONTGOMERY, MISTI F

83	130160489	POSSESSION OF MARIJUANA	706 - PO Jacob Musgrove	Total Due:	303.00
			5/11/2017 12:00 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	303.00

MORRIS, JEFFERY FRANK

84	141179448	DRIVING WHILE SUSPENDED	704 - PO Kenneth Milam	Total Due:	303.00
			11/13/2015 9:40 PM	Paid:	39.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	264.00

MULLINS, NATHANIEL LYLE

85	141178943	NO VALID OPERATOR'S LICENSE	708 - PO Kane Harris	Total Due:	103.00
			4/6/2017 9:50 AM	Paid:	0.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00

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MYERS, SCOTTY R

86	140172979	SHOPLIFTING	709 - PO Kelly Burch 1/5/2015 5:47 PM	Total Due:	286.50
				Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	286.50
87	140172989	TRESPASS - 1ST DEGREE	709 - PO Kelly Burch 12/23/2014 10:09 PM	Total Due:	26.50
				Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	26.50
88	15-0052	FAILURE TO APPEAR	- 3/24/2015 4:01 PM	Total Due:	53.50
				Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	53.50

NANNEY, CALEB HAZE

89	130160241	POSSESSION OF DRUG PARAPHERNALIA	705 - Det. Henry Williams 7/30/2016 3:14 PM	Total Due:	203.00
				Paid:	14.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	189.00
90	140173002	POSSESSION OF DRUG PARAPHERNALIA	711 - PO Terry Moreland 12/19/2014 4:30 PM	Total Due:	540.00
				Paid:	5.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	535.00

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NELSON, DEBRA LYNN

91	140172657	STATE LICENSE PLATE(S) MISSING OR OBSCURED	711 - PO Terry Moreland	Total Due:	103.00
			1/31/2015 5:20 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00
92	140172658	FAILURE TO HAVE TWO LIGHTED HEADLAMPS	711 - PO Terry Moreland	Total Due:	103.00
			1/31/2015 5:20 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00
93	140172660	POSSESSION OF DRUG PARAPHERNALIA	711 - PO Terry Moreland	Total Due:	351.50
			1/31/2015 5:20 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	351.50

PARSON, JAMIE NICOLE

94	130160013	NO VALID STATE LICENSE PLATES (REGISTRATION)	711 - PO Terry Moreland	Total Due:	100.00
			5/19/2015 1:06 PM	Paid:	30.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	70.00

PHILLIPS, JENNIFER ANN

95	130160500	NO VALID STATE LICENSE PLATES (REGISTRATION)	704 - Sgt. Kenneth Milam	Total Due:	103.00
			5/13/2017 9:29 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00

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PICKERT, ANNA JUNE

96	130160358	NO VALID STATE LICENSE PLATES (EXPIRED)	705 - Det. Henry Williams	Total Due:	103.00
			1/23/2017 3:18 PM	Paid:	63.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	40.00
97	151579784	NO VALID STATE LICENSE PLATES (EXPIRED)	706 - PO Jacob Musgrove	Total Due:	109.00
			11/1/2016 12:20 PM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	109.00
98	151579785	FAILURE TO SHOW PROOF OF INSURANCE	706 - PO Jacob Musgrove	Total Due:	109.00
			11/1/2016 12:20 PM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	109.00

PINKLEY, BRADLEY THOMAS

99	141178945	NO VALID STATE LICENSE PLATES (REGISTRATION)	708 - PO Kane Harris	Total Due:	103.00
			4/6/2017 1:56 PM	Paid:	35.00
	7/6/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	68.00

PIPPINS, REBECCA CHASTITY MAR

100	161272559	DRIVING WHILE SUSPENDED	709 - PO Ethan Nickelson	Total Due:	303.00
			5/4/2017 10:35 PM	Paid:	84.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	219.00

PROFFER, ZACHERY TAYLOR

101	161272305	FAILURE TO SHOW PROOF OF INSURANCE	704 - Sgt. Kenneth Milam	Total Due:	31.50
			1/6/2017 6:10 PM	Paid:	20.50
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	11.00
102	161272306	EQUIPMENT VIOLATION	704 - Sgt. Kenneth Milam	Total Due:	103.00
			1/6/2017 6:10 PM	Paid:	0.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00

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RADCLIFF, JANE ILENE

103	151579594	DISORDERLY CONDUCT		711 - PO Jordan Myers		Total Due:	203.00
			17-0011		250.00		
				7/11/2016 3:40 AM		Paid:	0.00
	6/25/2017	BOND POSTED				Balance Due:	203.00

RAMEY, BRANDY L

104	130160311	FAILURE TO ABATE (WEEDS AND GRASS)		712 - AC Kelly Kassebaum			
				9/18/2016 1:42 PM			
	6/14/2017	BOND POSTED					
105	130160312	FAILURE TO ABATE (JUNK)		712 - AC Kelly Kassebaum			
				9/18/2016 1:48 PM			
	6/14/2017	BOND POSTED					
106	130160314	ANIMAL CRUELTY		712 - AC Kelly Kassebaum		Total Due:	103.00
			17-0082		250.00	Paid:	40.00
	6/14/2017	BOND POSTED		9/18/2016 10:56 AM		Balance Due:	63.00

RAMIREZ, TERRY LEE

107	10051	PASSING BAD CHECK		702 - Sgt. Michael Sletten		Total Due:	274.06
				11/20/2016 8:00 AM		Paid:	75.06
	6/27/2017	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE				Balance Due:	199.00

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REEDER, MADISON D.

108	161272199	NO VALID STATE LICENSE PLATES (EXPIRED)	709 - PO Ethan Nickelson	Total Due:	31.50
			1/20/2017 7:30 PM	Paid:	0.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	31.50
109	161272200	FAILURE TO SHOW PROOF OF INSURANCE	709 - PO Ethan Nickelson	Total Due:	31.50
			1/20/2017 7:30 PM	Paid:	0.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	31.50
110	161272364	FAILURE TO SHOW PROOF OF INSURANCE	709 - PO Ethan Nickelson	Total Due:	103.00
			2/18/2017 6:00 PM	Paid:	0.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00

ROACH, ASHTON NOAH

111	130160481	STEALING UNDER \$500.00	702 - Sgt. Michael Sletten	Total Due:	303.00
			5/5/2017 1:30 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE		Balance Due:	303.00

ROACH, CHRISTOPHER D.

112	140172720	DRIVING WHILE REVOKED	711 - PO Terry Moreland	Total Due:	300.00
			3/13/2015 4:10 PM	Paid:	93.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	207.00

ROACH, STEPHEN DEE

113	141178978	DRIVING WHILE REVOKED	709 - PO Kelly Burch	Total Due:	526.50
			5/12/2015 5:05 PM	Paid:	434.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	92.50

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ROBINSON, VICTORIA JEAN

114	161272403	SHOPLIFTING	708 - PO Kane Harris	Total Due:	303.00
			4/23/2017 5:57 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE		Balance Due:	303.00

SCHRUM, MARK DANIEL

115	161272186	NO VALID STATE LICENSE PLATES (REGISTRATION)	709 - PO Ethan Nickelson	Total Due:	103.00
			12/5/2016 10:07 PM	Paid:	75.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	28.00
116	161272187	EQUIPMENT VIOLATION	709 - PO Ethan Nickelson	Total Due:	103.00
			12/5/2016 10:07 PM	Paid:	34.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	69.00

SCOWDEN, BRENT LEE

117	130160409	DRIVING WHILE SUSPENDED	706 - PO Jacob Musgrove	Total Due:	303.00
			3/6/2017 3:15 PM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	303.00
118	130160410	FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY	706 - PO Jacob Musgrove	Total Due:	103.00
			3/6/2017 3:15 PM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00
119	130160411	NO VALID STATE LICENSE PLATES (REGISTRATION)	706 - PO Jacob Musgrove	Total Due:	103.00
			3/6/2017 3:15 PM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00

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SEBASTIAN, VIRGINIA ELIZABETH

120	151579828	SHOPLIFTING	709 - PO Ethan Nickelson	Total Due:	71.50
	BOLLINGER, NATHANIEL J.		16-0181 500.00	Paid:	71.50
	6/27/2017	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE	10/6/2016 7:30 PM	Balance Due:	0.00

SHOEMAKER, ROBERT EUGENE

121	161272276	ANIMAL, DOGS AT LARGE	712 - AC Kelly Kassebaum	Total Due:	103.00
			1/31/2017 9:14 AM	Paid:	0.00
	6/26/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00
122	161272277	ANIMAL, DOGS AT LARGE	712 - AC Kelly Kassebaum	Total Due:	103.00
			1/31/2017 9:17 AM	Paid:	0.00
	6/26/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00
123	161272278	FAILURE TO LICENSE ANIMAL WITH CITY	712 - AC Kelly Kassebaum	Total Due:	103.00
			1/31/2017 9:20 AM	Paid:	40.00
	6/26/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	63.00

SKAGGS, JEFFERY DALE

124	120342538	FAIL TO PROVIDE PROOF OF INSURANCE	705 - PO Kenneth Milam	Total Due:	387.00
			9/26/2012 3:45 PM	Paid:	36.50
	6/27/2017	ORDERED TO COMPLETE WORK PROGRAM		Balance Due:	350.50
125	13-0024	FAILURE TO APPEAR	-	Total Due:	847.00
			5/7/2013 2:59 PM	Paid:	196.00
	6/27/2017	ORDERED TO COMPLETE WORK PROGRAM		Balance Due:	651.00

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SMITH, AMANDA X

126	161272436	FAILURE TO SHOW PROOF OF INSURANCE	708 - PO Kane Harris	Total Due:	31.50
			3/14/2017 4:43 PM	Paid:	0.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	31.50
127	161272437	NO VALID STATE LICENSE PLATES (EXPIRED)	708 - PO Kane Harris	Total Due:	31.50
			3/14/2017 4:43 PM	Paid:	0.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	31.50

STACY, DONOVAN GLENN

128	161272310	EQUIPMENT VIOLATION	704 - Sgt. Kenneth Milam	Total Due:	57.00
			3/23/2017 8:37 PM	Paid:	40.00
	6/19/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	17.00
129	161272311	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	704 - Sgt. Kenneth Milam	Total Due:	303.00
			3/23/2017 8:37 PM	Paid:	0.00
	6/19/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	303.00

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STACY, JENNIFER NICOLE

130	130160493	SHOPLIFTING	706 - PO Jacob Musgrove	Total Due:	303.00
			5/11/2017 3:15 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE		Balance Due:	303.00
131	161272371	NO VALID OPERATOR'S LICENSE	709 - PO Ethan Nickelson	Total Due:	103.00
			3/17/2017 7:27 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		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
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		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
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		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
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	106.50

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STEPHENS, LUCAS SCOTT

135	130160502	DRIVING WHILE SUSPENDED	704 - Sgt. Kenneth Milam	Total Due:	303.00
			5/14/2017 11:32 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	303.00
136	130160503	FAILURE TO SHOW PROOF OF INSURANCE	704 - Sgt. Kenneth Milam	Total Due:	31.50
			5/14/2017 11:32 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	31.50
137	130160504	POSSESSION OF DRUG PARAPHERNALIA	704 - Sgt. Kenneth Milam	Total Due:	203.00
			5/14/2017 11:32 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	203.00

SUTTON, APRIL KRISTINA

138	151579810	FAILURE TO SHOW PROOF OF INSURANCE	704 - Sgt. Kenneth Milam	Total Due:	109.00
			10/20/2016 8:00 AM	Paid:	4.00
	6/1/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	105.00

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TERRY, JOSEPH DYLAN

139	130159676	POSSESSION OF ALCOHOL BY A MINOR	705 - Det. Henry Williams	Total Due:	200.00
			5/3/2014 10:23 PM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	200.00
140	130159681	DISORDERLY CONDUCT	705 - Det. Henry Williams	Total Due:	200.00
			5/3/2014 10:38 PM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	200.00
141	140172703	FAILURE TO SHOW PROOF OF INSURANCE	711 - PO Terry Moreland	Total Due:	100.00
			2/14/2015 1:00 PM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	100.00
142	140172704	NO VALID OPERATOR'S LICENSE	711 - PO Terry Moreland	Total Due:	100.00
			2/14/2015 1:00 PM	Paid:	25.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	75.00

TESSON, COLLIN LEE

143	130160281	DRIVING WHILE SUSPENDED	706 - PO Jacob Musgrove	Total Due:	303.00
			9/19/2016 2:50 PM	Paid:	127.00
	6/26/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	176.00

THOMPSON, ROBERT LEWIS

144	140172714	STEALING UNDER \$500.00	711 - PO Terry Moreland	Total Due:	926.50
			3/1/2015 12:00 PM	Paid:	354.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	572.50

TINSLEY, DANIEL PHILLIP ELLIS

145	141179103	POSSESSION OF MARIJUANA	707 - PO Danny Curtis II	Total Due:	300.00
			8/1/2015 9:13 PM	Paid:	44.00
	6/26/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	256.00

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VARNUM, MATTHEW JOHN

146	130160456	NO VALID STATE LICENSE PLATES (REGISTRATION)	706 - PO Jacob Musgrove	Total Due:	103.00
			4/3/2017 7:49 AM	Paid:	0.00
	6/27/2017	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00

VOELKER, PAIGE NICOLE

147	161272412	STEALING UNDER \$500.00	708 - PO Kane Harris	Total Due:	111.50
			4/30/2017 6:29 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-SUSPENDED IMPOSITION OF SENTENCE		Balance Due:	111.50

148	161272413	PROPERTY DAMAGE	708 - PO Kane Harris	Total Due:	81.50
			4/30/2017 6:29 PM	Paid:	0.00
	6/27/2017	PLEA OF GUILTY-BALANCE DUE		Balance Due:	81.50

WAGGANER, GENE ALLEN

149	141179353	DRIVING WHILE SUSPENDED	717 - PO Dale White	Total Due:	303.00
			3/8/2017 11:21 PM	Paid:	0.00
	6/26/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	303.00

150	151579308	TAMPERING WITH A UTILITY	706 - PO Jacob Musgrove	Total Due:	279.00
			3/8/2016 3:15 PM	Paid:	0.00
	6/26/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	279.00

151	151579698	NO VALID OPERATOR'S LICENSE (EXPIRED)	706 - PO Jacob Musgrove	Total Due:	103.00
			8/26/2016 12:55 PM	Paid:	29.00
	6/26/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	74.00

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WATSON, JOHN WAYNE

152	130376271	SHOPLIFTING	702 - Sgt. Michael Sletten	Total Due:	26.50
			2/18/2014 2:55 PM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	26.50
153	130376285	SHOPLIFTING	704 - PO Kenneth Milam	Total Due:	26.50
			12/19/2013 8:13 PM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	26.50
154	130376317	SHOPLIFTING	704 - PO Kenneth Milam	Total Due:	340.00
			1/10/2014 3:19 PM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	340.00
155	14-0369	FAILURE TO APPEAR	-	Total Due:	53.50
			9/30/2014 4:35 PM	Paid:	45.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	8.50

WEBB, CHARLES DAVID JR.

156	130160264	POSSESSION OF SYNTHETIC CANNABINOID	706 - PO Jacob Musgrove	Total Due:	531.50
			8/31/2016 9:20 AM	Paid:	46.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	485.50
157	130160265	DRIVING WHILE INTOXICATED - DRUGS	706 - PO Jacob Musgrove	Total Due:	623.50
			8/31/2016 9:20 AM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	623.50

WEEKLEY, MICHAEL SHAWN

158	130160186	TAMPERING WITH A UTILITY	706 - PO Jacob Musgrove	Total Due:	701.61
			3/8/2016 1:18 PM	Paid:	68.50
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	633.11

Fredericktown Municipal Court Fredericktown Municipal Court

120 W Main St., Fredericktown, MO 63645

Court Date/Time: 7/25/2017 2:00 PM

Court Docket

Judge: WAYNE KELLER
City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 167

WHEELING, LUTHER WARRAN

159	130160315	DOMESTIC VIOLENCE	705 - Det. Henry Williams	Total Due:	271.50
			11/18/2016 9:18 AM	Paid:	35.00
	6/23/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	236.50

WILBURN, JASON LEON

160	130376479	RESISTING OR INTERFERING WITH AN ARREST	708 - PO Ben Drummond	Total Due:	300.00
			3/13/2014 11:55 PM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	300.00
161	14-0317	FAILURE TO APPEAR	-	Total Due:	653.50
			7/29/2014 4:18 PM	Paid:	374.50
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	279.00
162	140172806	RESISTING OR INTERFERING WITH AN ARREST	712 - PO Kelly Burch	Total Due:	200.00
			8/31/2014 5:41 PM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	200.00
163	140173023	RESISTING OR INTERFERING WITH AN ARREST	711 - PO Terry Moreland	Total Due:	300.00
			1/2/2015 11:51 AM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	300.00
164	151579509	DOMESTIC VIOLENCE	709 - PO Ethan Nickelson	Total Due:	503.00
			7/28/2016 5:38 PM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	503.00

WILLIFORD, BRADLEY DEAN

165	151579440	LEAVING THE SCENE OF MOTOR VEHICLE ACCIDENT	702 - Sgt. Michael Sletten	Total Due:	303.00
			7/13/2016 5:33 PM	Paid:	234.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	69.00

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

Court Date/Time: 7/25/2017 2:00 PM

Court Docket

Judge: WAYNE KELLER
City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 167

WOOD, ANGELA ELLEN

166	130160439	NO VALID STATE LICENSE PLATES (EXPIRED)	706 - PO Jacob Musgrove	Total Due:	103.00
			3/21/2017 8:01 AM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00
167	130160440	FAILURE TO SHOW PROOF OF INSURANCE	706 - PO Jacob Musgrove	Total Due:	103.00
			3/21/2017 8:01 AM	Paid:	0.00
	6/27/2017	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00
