

Fredericktown Municipal Court Fredericktown Municipal Court

120 W Main St., Fredericktown, MO 63645

Court Date/Time: 2/27/2018 2:00 PM

Court Docket

Judge: WAYNE KELLER
City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 164

ABNEY, HAROLD WAYNE JR.

1	151579872	PEACE DISTURBANCE	702 - Sgt. Michael Sletten	Total Due:	203.00
			8/5/2017 7:08 PM	Paid:	78.00
	1/18/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	125.00

ACOSTA, KENNETH ALLEN II

2	161272498	EQUIPMENT VIOLATION	710 - PO Zach Boyer	Total Due:	57.00
			8/15/2017 10:49 PM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	57.00

3	161272522	EQUIPMENT VIOLATION	709 - PO Ethan Nickelson	Total Due:	57.00
			8/5/2017 9:05 PM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	57.00

ADKINS, MARTHA ANN

4	130160803	SPEEDING (16 - 19 MPH OVER)	706 - PO Jacob Musgrove	Total Due:	172.00
			10/17/2017 2:48 PM	Paid:	60.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	112.00

ALLEN, GARRY DALE

5	130160089	DRIVING WHILE INTOXICATED - ALCOHOL	708 - PO Ben Drummond	Total Due:	830.50
			9/25/2015 1:43 AM	Paid:	666.50
	1/22/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	164.00

JOYCE, JAMES R.

BARKS, BRYANT JAMES

6	130160716	SHOPLIFTING	705 - Sgt. Henry Williams	Total Due:	303.00
			8/22/2017 2:00 PM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE		Balance Due:	303.00

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BAY, DAWN MARIE

7	141179364	TRESPASS - 2ND DEGREE	709 - PO Ethan Nickelson	Total Due:	31.50
			18-0006 100.00	Paid:	31.50
	2/2/2018	BOND POSTED	8/23/2017 2:12 PM	Balance Due:	0.00

BELLEW, JERRY LLOYD JR

8	130160362	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	705 - Det. Henry Williams	Total Due:	303.00
			1/27/2017 7:31 PM	Paid:	237.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	66.00

BIESER, CHARLES MICHAEL

9	161272608	SPEEDING (11 - 15 MPH OVER)	710 - PO Zach Boyer	Total Due:	162.00
			5/11/2017 5:12 AM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	162.00

BRADY, KEVIN L. A.

10	130160796	PROPERTY DAMAGE	710 - PO Zach Boyer	Total Due:	203.00
			7/25/2017 9:01 PM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	203.00

BROOKES, DEBRA JEAN

11	130160697	SHOPLIFTING	702 - Sgt. Michael Sletten	Total Due:	303.00
			8/10/2017 9:06 AM	Paid:	218.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	85.00

BROOKES, STEPHANIE LE ANN

12	161272564	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	709 - PO Ethan Nickelson	Total Due:	303.00
			5/26/2017 9:04 PM	Paid:	102.00
	1/22/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	201.00

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Court Date/Time: 2/27/2018 2:00 PM

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Total Number of Cases: 164

BROWN, JULIE K

13	130160734	NO VALID OPERATOR'S LICENSE	706 - PO Jacob Musgrove	Total Due:	225.00
			9/4/2017 11:50 AM	Paid:	225.00
	1/23/2018	PLEA OF GUILTY-BALANCE DUE		Balance Due:	0.00
14	130160735	SPEEDING (16 - 19 MPH OVER)	706 - PO Jacob Musgrove	Total Due:	172.00
			9/4/2017 11:50 AM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-BALANCE DUE		Balance Due:	172.00

BURTON, DANA NICOLE

15	161272336	NO VALID STATE LICENSE PLATES (EXPIRED)	705 - Sgt. Henry Williams	Total Due:	103.00
			7/10/2017 2:23 PM	Paid:	56.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	47.00
16	161272337	FAILURE TO SHOW PROOF OF INSURANCE	705 - Sgt. Henry Williams	Total Due:	103.00
			7/10/2017 2:23 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00
17	161272494	FAILURE TO SHOW PROOF OF INSURANCE	708 - PO Kane Harris	Total Due:	103.00
			8/5/2017 7:56 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00

CAMPBELL, AMY RENEE

18	161272654	DISORDERLY CONDUCT	703 - PO Kyle Colyott	Total Due:	203.00
			7/27/2017 3:23 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	203.00

CHANDLER, DYLAN M.

19	18-0001	POSSESSION OF A CONTROLLED SUBSTANCE	721 - PROSECUTOR	Total Due:	303.00
				Paid:	0.00
	1/23/2018	PLEA OF GUILTY-BALANCE DUE		Balance Due:	303.00

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Total Number of Cases: 164

CHAPMAN, EDDY RAY

20	121113292	SHOPLIFTING	707 - PO Danny Curtis II	Total Due:	231.50
			6/16/2017 10:18 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	231.50
21	121113293	TRESPASS - 1ST DEGREE	707 - PO Danny Curtis II	Total Due:	31.50
			7/11/2017 12:59 AM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	31.50
22	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
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	400.00

CLAUS, AMANDA S

23	130160354	SPEEDING (11 - 15 MPH OVER)	705 - Det. Henry Williams	Total Due:	162.00
			1/23/2017 1:13 PM	Paid:	122.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	40.00

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CLEVENGER, FURRY LEE

24	141179136	DRIVING WHILE SUSPENDED	711 - PO Jordan Myers	Total Due:	303.00
			11/20/2015 9:40 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	303.00
25	141179137	FAILURE TO SHOW PROOF OF INSURANCE	711 - PO Jordan Myers	Total Due:	103.00
			11/20/2015 9:40 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00
26	141179138	EQUIPMENT VIOLATION	711 - PO Jordan Myers	Total Due:	57.00
			11/20/2015 9:40 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	57.00
27	141179139	RESISTING OR INTERFERING WITH AN ARREST	711 - PO Jordan Myers	Total Due:	603.00
			11/20/2015 9:40 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	603.00

COLEMAN, DALE E

28	130160757	FAILURE TO YIELD RIGHT OF WAY	708 - PO Kane Harris	Total Due:	103.00
			9/20/2017 3:56 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00
29	130160758	FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY	708 - PO Kane Harris	Total Due:	103.00
			9/20/2017 3:56 PM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00

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Fredericktown Municipal Court

120 W Main St., Fredericktown, MO 63645

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CURETON, LUCAS SCOTT

30	130160855	NO VALID STATE LICENSE PLATES (EXPIRED)	706 - PO Jacob Musgrove 12/10/2017 1:03 PM	Total Due: 103.00 Paid: 0.00
	1/23/2018	PLEA OF GUILTY-BALANCE DUE		Balance Due: 103.00
31	130160857	POSSESSION OF MARIJUANA	706 - PO Jacob Musgrove 12/10/2017 1:03 PM	Total Due: 303.00 Paid: 0.00
	1/23/2018	PLEA OF GUILTY-BALANCE DUE		Balance Due: 303.00
32	130160858	POSSESSION OF DRUG PARAPHERNALIA	706 - PO Jacob Musgrove 12/10/2017 1:03 PM	Total Due: 203.00 Paid: 0.00
	1/23/2018	PLEA OF GUILTY-BALANCE DUE		Balance Due: 203.00

DIAMOND, KIMBERLY ANNE

33	130160811	EQUIPMENT VIOLATION	710 - PO Zach Boyer 10/21/2017 8:31 PM	Total Due: 57.00 Paid: 0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due: 57.00

DORSEY, ANTHONY R.

34	100721402	DRIVING WHILE SUSPENDED	704 - PO Alan Stevens 704 9/8/2011 5:06 PM	Total Due: 1,263.50 Paid: 634.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due: 629.50

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DOWD, HUNTER JAMES

35	130160834	POSSESSION OF DRUG PARAPHERNALIA	710 - PO Zach Boyer	Total Due:	203.00
			11/5/2017 2:57 PM	Paid:	0.00
	1/18/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	203.00
36	130160835	PROPERTY DAMAGE	710 - PO Zach Boyer	Total Due:	503.00
			11/5/2017 2:57 PM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-BALANCE DUE		Balance Due:	503.00
37	130160836	DISORDERLY CONDUCT	710 - PO Zach Boyer	Total Due:	203.00
			11/5/2017 3:28 PM	Paid:	46.00
	1/18/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	157.00

FADLER, RYAN CARL

38	130160823	OPEN CONTAINER OF ALCOHOL	706 - PO Jacob Musgrove	Total Due:	103.00
			10/30/2017 4:47 PM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00

FARARRO, JOHN ROCKY

39	141179375	TRESPASS - 1ST DEGREE	709 - PO Ethan Nickelson	Total Due:	153.00
			11/6/2017 3:30 PM	Paid:	0.00
	1/23/2018	FOUND GUILTY-CONTINUED FOR PAYMENT		Balance Due:	153.00

FITZPATRICK-FELICIANO, DENISE LYNN

40	130160068	FAILURE TO STAY ON PAVEMENT	708 - PO Ben Drummond	Total Due:	79.00
			8/18/2015 11:59 PM	Paid:	57.50
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	21.50
41	130160079	PROPERTY DAMAGE	708 - PO Ben Drummond	Total Due:	488.50
			8/18/2015 11:59 PM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	488.50

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Total Number of Cases: 164

FRAIRE-HERRERA, JOSE IGNACIO

42	151579789	FAILURE TO SHOW PROOF OF INSURANCE	706 - PO Jacob Musgrove	Total Due:	131.50
	DAVIS, JACK		11/4/2016 3:10 PM	Paid:	131.50
	2/28/2017	PLEA OF GUILTY-SIS		Balance Due:	0.00
43	151579790	NO VALID STATE LICENSE PLATES (EXPIRED)	706 - PO Jacob Musgrove	Total Due:	31.50
	BRAUER, JEREMY		11/4/2016 3:10 PM	Paid:	31.50
	2/28/2017	PLEA OF GUILTY-SUSPENDED IMPOSITION OF SENTENCE		Balance Due:	0.00

FRANCIS, AMANDA NICOLE

44	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
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	528.50
45	151579546	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	708 - PO Colt Tripp	Total Due:	331.50
	BRAUER, JEREMY		11/6/2016 5:45 PM	Paid:	173.02
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	158.48

FRANCIS, RODNEY GENE JR

46	130160397	PROPERTY DAMAGE	708 - PO Kane Harris	Total Due:	1,576.45
			2/22/2017 11:56 PM	Paid:	1,039.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	537.45

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Court Date/Time: 2/27/2018 2:00 PM

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County: MADISON COUNTY

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FRYMIRE, BOBBY JAMES

47	130376438	SHOPLIFTING	703 - Sgt. Jason Fitzwater	Total Due:	250.00
			7/3/2014 5:50 PM	Paid:	100.00
	1/30/2018	INCARCERATED-ADDED TO DOCKET		Balance Due:	150.00
48	130376498	POSSESSION OF DRUG PARAPHERNALIA	708 - PO Ben Drummond	Total Due:	100.00
			6/24/2014 2:25 PM	Paid:	40.00
	1/30/2018	INCARCERATED-ADDED TO DOCKET		Balance Due:	60.00
49	15-0021	FAILURE TO APPEAR	-	Total Due:	486.50
			1/27/2015 5:44 PM	Paid:	0.00
	1/30/2018	INCARCERATED-ADDED TO DOCKET		Balance Due:	486.50

GARCIA-CALZADA, JUAN JOSE

50	130160043	DRIVING WHILE INTOXICATED - ALCOHOL	709 - PO Kelly Burch	Total Due:	330.50
			7/11/2015 10:06 PM	Paid:	330.50
	12/12/2016	RECEIVED SATOP COMPLETION		Balance Due:	0.00

GIRARD, JOHN PAUL

51	130160633	SUPPLYING ALCOHOL TO A MINOR	710 - PO Zach Boyer	Total Due:	203.00
			7/14/2017 9:22 PM	Paid:	135.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	68.00

GREEN, AMBER LEE

52	130160370	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	712 - AC Kelly Kassebaum	Total Due:	303.00
			2/1/2017 1:20 PM	Paid:	185.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	118.00
53	130160604	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	705 - Sgt. Henry Williams	Total Due:	303.00
			6/26/2017 4:35 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	303.00

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HAMEL, MATTHEW DALE

54	161272680	NO VALID STATE LICENSE PLATES (REGISTRATION)	703 - PO Kyle Colyott	Total Due:	103.00
			9/6/2017 4:30 PM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00

HAMMACK, DESTINY

55	130160746	SPEEDING (11 - 15 MPH OVER)	706 - PO Jacob Musgrove	Total Due:	162.00
			9/11/2017 1:40 PM	Paid:	2.00
	1/18/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	160.00

HENSON, JACKIE E.

56	161272324	SHOPLIFTING	704 - Sgt. Kenneth Milam	Total Due:	303.00
			12/13/2017 5:50 PM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-BALANCE DUE		Balance Due:	303.00

HILLER, RONNIE R

57	161272529	NO VALID OPERATOR'S LICENSE	710 - PO Zach Boyer	Total Due:	103.00
			12/1/2017 9:44 AM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00

HOLLAND, JOSHUAH R

58	130160678	SPEEDING (11 - 15 MPH OVER)	705 - Sgt. Henry Williams	Total Due:	162.00
			7/29/2017 7:09 PM	Paid:	99.00
	1/19/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	63.00
59	130160680	NO VALID OPERATOR'S LICENSE	705 - Sgt. Henry Williams	Total Due:	103.00
			7/29/2017 7:09 PM	Paid:	0.00
	1/19/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00

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120 W Main St., Fredericktown, MO 63645

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JACKSON, CAROL JEAN

60	130160852	TRESPASS - 2ND DEGREE	704 - Sgt. Kenneth Milam	Total Due:	31.50
			11/29/2017 3:28 PM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-BALANCE DUE		Balance Due:	31.50
61	151579429	SPEEDING (11 - 15 MPH OVER)	702 - Sgt. Michael Sletten	Total Due:	159.00
			5/13/2016 2:50 PM	Paid:	84.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	75.00
62	151579628	FAILURE TO SHOW PROOF OF INSURANCE	706 - PO Jacob Musgrove	Total Due:	103.00
			7/5/2016 11:25 AM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00

JOHNS, CYNTHIA A.

63	130160635	SHOPLIFTING	711 - PO Jordan Myers	Total Due:	231.50
			7/15/2017 2:48 PM	Paid:	156.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	75.50

JOHNSON, HEATHER MONIQUE

64	140172576	RECEIVING STOLEN PROPERTY	702 - Sgt. Michael Sletten	Total Due:	300.00
			5/22/2014 12:00 PM	Paid:	109.50
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	190.50
65	15-0075	FAILURE TO APPEAR	-	Total Due:	466.50
			4/14/2015 3:16 PM	Paid:	20.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	446.50

KEMP, CARRIE MICHELLE

66	130160751	SHOPLIFTING	710 - PO Zach Boyer	Total Due:	31.50
			9/13/2017 12:30 PM	Paid:	31.50
	1/23/2018	CONTINUED FOR COMPLIANCE		Balance Due:	0.00

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KEMP, MATTHEW BOONE

67	141179169	SPEEDING (11 - 15 MPH OVER)	707 - PO Danny Curtis II	Total Due:	159.00
			4/4/2016 6:53 PM	Paid:	35.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	124.00
68	151579312	SPEEDING (11 - 15 MPH OVER)	706 - PO Jacob Musgrove	Total Due:	159.00
			3/12/2016 3:15 PM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	159.00
69	161272381	DRIVING WHILE SUSPENDED	710 - PO Zach Boyer	Total Due:	303.00
			2/7/2017 4:23 PM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	303.00

KNOX, MELANIE R

70	130160821	SPEEDING-SCHOOL ZONE (16-20 MPH OVER)	706 - PO Jacob Musgrove	Total Due:	312.00
			10/30/2017 3:19 PM	Paid:	40.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	272.00

LANNING, MIRANDA LYNN

71	130160778	TRESPASS - 1ST DEGREE	710 - PO Zach Boyer	Total Due:	203.00
			9/24/2017 10:33 PM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	203.00

LAZALIER, COURTNEY NICOLE

72	161272323	POSSESSION OF MARIJUANA	704 - Sgt. Kenneth Milam	Total Due:	303.00
			7/18/2017 11:40 PM	Paid:	0.00
	1/23/2018	FOUND GUILTY-CONTINUED FOR PAYMENT		Balance Due:	303.00

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LENHARDT, LISA ANN

73	10038	PASSING BAD CHECK	702 - Sgt. Michael Sletten	Total Due:	421.06
			9/26/2016 8:00 AM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE		Balance Due:	421.06
74	10071	PASSING BAD CHECK	702 - Sgt. Michael Sletten	Total Due:	163.81
			1/28/2017 8:00 AM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE		Balance Due:	163.81
75	10075	PASSING BAD CHECK	702 - Sgt. Michael Sletten	Total Due:	162.96
			8/4/2017 8:00 AM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE		Balance Due:	162.96

LINDSEY, BOBBY GENE

76	10078	PASSING BAD CHECK	702 - Sgt. Michael Sletten	Total Due:	149.50
			8/18/2017 8:00 AM	Paid:	43.87
	1/23/2018	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE		Balance Due:	105.63

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Fredericktown Municipal Court

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Court Date/Time: 2/27/2018 2:00 PM

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County: MADISON COUNTY

Total Number of Cases: 164

LORD, DORA MAY

77	130160646	NO VALID OPERATOR'S LICENSE (EXPIRED)	706 - PO Jacob Musgrove 7/20/2017 8:27 PM	Total Due: 103.00 Paid: 103.00 Balance Due: 0.00
78	130160647	FAILURE TO SHOW PROOF OF INSURANCE	706 - PO Jacob Musgrove 7/20/2017 8:27 PM	Total Due: 103.00 Paid: 0.00 Balance Due: 103.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		
79	130160648	FAILURE TO OBEY POSTED STOP SIGN	706 - PO Jacob Musgrove 7/20/2017 8:27 PM	Total Due: 103.00 Paid: 2.00 Balance Due: 101.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		

LYON, MAGGIE ANN

80	141179235	PEACE DISTURBANCE	711 - PO Jordan Myers 2/4/2016 9:00 PM	Total Due: 331.50 Paid: 331.50 Balance Due: 0.00
	2/28/2017	WRITTEN PLEA OF GUILTY SUSPENDED EXECUTION OF SENTENCE		

MAYHEW, MATTHEW DALE

81	130160443	NO VALID STATE LICENSE PLATES (REGISTRATION)	706 - PO Jacob Musgrove 3/21/2017 12:54 PM	Total Due: 103.00 Paid: 35.00 Balance Due: 68.00
	1/30/2018	BOND POSTED		

Fredericktown Municipal Court Fredericktown Municipal Court

120 W Main St., Fredericktown, MO 63645

Court Date/Time: 2/27/2018 2:00 PM

Court Docket

Judge: WAYNE KELLER
City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 164

MCDANIEL, CARRIE ELAINE

82	130159830	DRIVING WHILE INTOXICATED - DRUGS	711 - PO Terry Moreland	Total Due: 368.50
			10/4/2014 10:30 AM	Paid: 268.00
	1/18/2018	BOND POSTED		Balance Due: 100.50
83	130159831	ENDANGERING THE WELFARE OF A CHILD	711 - PO Terry Moreland	Total Due: 300.00
			10/4/2014 10:30 AM	Paid: 0.00
	1/18/2018	BOND POSTED		Balance Due: 300.00
84	130159832	POSSESSION OF A CONTROLLED SUBSTANCE	711 - PO Terry Moreland	Total Due: 526.50
			10/4/2014 10:30 AM	Paid: 0.00
	1/18/2018	BOND POSTED		Balance Due: 526.50

MENTEER, KODY JAMES

85	130160792	NO VALID STATE LICENSE PLATES (REGISTRATION)	704 - Sgt. Kenneth Milam	Total Due: 31.50
			10/9/2017 6:23 PM	Paid: 0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due: 31.50
86	130160793	FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY	704 - Sgt. Kenneth Milam	Total Due: 31.50
			10/9/2017 6:23 PM	Paid: 0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due: 31.50

MILLER, JERRY KYLE

87	100721665	ANIMAL, PROHIBITED	705 - PO Norma Marberry 705	Total Due: 767.50
			9/6/2011 4:41 PM	Paid: 80.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due: 687.50
88	13-0148	FAILURE TO APPEAR	-	Total Due: 733.50
			10/31/2013 9:36 AM	Paid: 725.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due: 8.50

Fredericktown Municipal Court Fredericktown Municipal Court

120 W Main St., Fredericktown, MO 63645

Court Date/Time: 2/27/2018 2:00 PM

Court Docket

Judge: WAYNE KELLER
City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 164

MULDOWNEY, THOMAS ANDREW

89	130160773	POSSESSION OF MARIJUANA	707 - PO Danny Curtis II	Total Due:	303.00
			9/23/2017 10:17 PM	Paid:	17.00
	1/8/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	286.00

MYERS, DYLAN L

90	161272721	CARELESS AND IMPRUDENT DRIVING	- PO Kane Harris	Total Due:	203.00
			11/1/2017 10:06 PM	Paid:	0.00
	1/22/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	203.00
91	161272722	FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY	708 - PO Kane Harris	Total Due:	103.00
			11/1/2017 10:06 PM	Paid:	34.00
	1/22/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	69.00

NANNEY, CALEB HAZE

92	130160241	POSSESSION OF DRUG PARAPHERNALIA	705 - Det. Henry Williams	Total Due:	203.00
			7/30/2016 3:14 PM	Paid:	44.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	159.00
93	140173002	POSSESSION OF DRUG PARAPHERNALIA	711 - PO Terry Moreland	Total Due:	540.00
			12/19/2014 4:30 PM	Paid:	5.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	535.00
94	161272316	DRIVING WHILE SUSPENDED	704 - Sgt. Kenneth Milam	Total Due:	303.00
			5/3/2017 9:04 PM	Paid:	200.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00
95	161272317	NO VALID STATE LICENSE PLATES (REGISTRATION)	704 - Sgt. Kenneth Milam	Total Due:	103.00
			5/3/2017 9:04 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00

Fredericktown Municipal Court Fredericktown Municipal Court

120 W Main St., Fredericktown, MO 63645

Court Date/Time: 2/27/2018 2:00 PM

Court Docket

Judge: WAYNE KELLER
City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 164

NELSON, DEBRA LYNN

96	140172657	STATE LICENSE PLATE(S) MISSING OR OBSCURED	711 - PO Terry Moreland	Total Due:	103.00
			1/31/2015 5:20 PM	Paid:	47.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	56.00
97	140172660	POSSESSION OF DRUG PARAPHERNALIA	711 - PO Terry Moreland	Total Due:	351.50
		17-0136 150.00	1/31/2015 5:20 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	351.50

OBRIEN, KOLBY NICHOLAS

98	151579760	NO VALID STATE LICENSE PLATES (REGISTRATION)	707 - PO Danny Curtis II	Total Due:	31.50
			11/6/2016 5:54 PM	Paid:	12.50
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	19.00

PARSON, AMBER ROSE

99	161272637	SPEEDING (11 - 15 MPH OVER)	708 - PO Kane Harris	Total Due:	162.00
			5/28/2017 7:29 PM	Paid:	133.00
				Balance Due:	29.00
100	161272638	FAILURE TO SHOW PROOF OF INSURANCE	708 - PO Kane Harris	Total Due:	103.00
			5/28/2017 7:29 PM	Paid:	0.00
				Balance Due:	103.00

PARSON, JAMIE NICOLE

101	130160612	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	705 - Sgt. Henry Williams	Total Due:	303.00
			7/2/2017 4:58 PM	Paid:	50.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	253.00

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

Court Date/Time: 2/27/2018 2:00 PM

Court Docket

Judge: WAYNE KELLER
 City: FREDERICKTOWN
 County: MADISON COUNTY

Total Number of Cases: 164

PARSONS, MICHAEL SCOTT

102	141179362	DRIVING WHILE SUSPENDED	709 - PO Ethan Nickelson	Total Due:	303.00
			8/18/2017 10:36 PM	Paid:	50.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	253.00

PENA, HEATHER SANDRA

103	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
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00
104	130160469	FAILURE TO SHOW PROOF OF INSURANCE	702 - Sgt. Michael Sletten	Total Due:	103.00
			4/18/2017 4:04 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00
105	130160470	NO VALID STATE LICENSE PLATES (REGISTRATION)	702 - Sgt. Michael Sletten	Total Due:	103.00
			4/18/2017 4:04 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00

Fredericktown Municipal Court Fredericktown Municipal Court

120 W Main St., Fredericktown, MO 63645

Court Date/Time: 2/27/2018 2:00 PM

Court Docket

Judge: WAYNE KELLER
City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 164

PICKERT, ANNA JUNE

106	151579784	NO VALID STATE LICENSE PLATES (EXPIRED)	706 - PO Jacob Musgrove	Total Due:	109.00
			11/1/2016 12:20 PM	Paid:	47.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	62.00
107	151579785	FAILURE TO SHOW PROOF OF INSURANCE	706 - PO Jacob Musgrove	Total Due:	109.00
			11/1/2016 12:20 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	109.00
108	161272338	NO VALID STATE LICENSE PLATES (EXPIRED)	705 - Sgt. Henry Williams	Total Due:	103.00
			8/12/2017 6:37 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00
109	161272339	FAILURE TO SHOW PROOF OF INSURANCE	705 - Sgt. Henry Williams	Total Due:	103.00
			8/12/2017 6:37 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00

PICKERT, MELVIN FAY

110	130160825	LEAVING THE SCENE OF A MOTOR VEHICLE ACCIDENT	706 - PO Jacob Musgrove	Total Due:	303.00
			10/26/2017 1:15 PM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	303.00
111	130160826	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	706 - PO Jacob Musgrove	Total Due:	303.00
			10/26/2017 1:15 PM	Paid:	201.99
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	101.01

Fredericktown Municipal Court Fredericktown Municipal Court

120 W Main St., Fredericktown, MO 63645

Court Date/Time: 2/27/2018 2:00 PM

Court Docket

Judge: WAYNE KELLER
City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 164

PIDGEON, JEREMY J

112	141179146	SHOPLIFTING	711 - PO Jordan Myers	Total Due:	231.50
			12/20/2015 8:19 PM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	231.50
113	141179157	TRESPASS - 1ST DEGREE	711 - PO Jordan Myers	Total Due:	203.00
			12/20/2015 8:19 PM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	203.00

PINKLEY, JEREMY DUANE

114	161272353	POSSESSION OF DRUG PARAPHERNALIA	709 - PO Ethan Nickelson	Total Due:	203.00
			17-0081 250.00	1/26/2017 8:53 PM	Paid: 90.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	113.00

RAMIREZ, TERRY LEE

115	10051	PASSING BAD CHECK	702 - Sgt. Michael Sletten	Total Due:	274.06
			11/20/2016 8:00 AM	Paid:	75.06
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	199.00

REEDER, BLAKE A

116	130160813	NO VALID STATE LICENSE PLATES (EXPIRED)	708 - PO Kane Harris	Total Due:	31.50
			10/24/2017 8:12 PM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-BALANCE DUE		Balance Due:	31.50
117	130160814	FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY	708 - PO Kane Harris	Total Due:	103.00
			10/24/2017 8:12 PM	Paid:	0.00
	1/23/2018	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: 2/27/2018 2:00 PM

Court Docket

Judge: WAYNE KELLER
City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 164

ROACH, CHRISTOPHER D.

118	140172720	DRIVING WHILE REVOKED	711 - PO Terry Moreland	Total Due:	300.00
			3/13/2015 4:10 PM	Paid:	193.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	107.00

ROACH, STEPHEN DEE

119	141178978	DRIVING WHILE REVOKED	709 - PO Kelly Burch	Total Due:	526.50
			5/12/2015 5:05 PM	Paid:	484.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET	16-0162 250.00	Balance Due:	42.50

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
	1/23/2018	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
	1/23/2018	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
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00

SKAGGS, JEFFERY DALE

123	120342538	FAIL TO PROVIDE PROOF OF INSURANCE	705 - PO Kenneth Milam	Total Due:	387.00
			9/26/2012 3:45 PM	Paid:	216.50
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	170.50
124	13-0024	FAILURE TO APPEAR	-	Total Due:	847.00
			5/7/2013 2:59 PM	Paid:	196.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	651.00

Fredericktown Municipal Court Fredericktown Municipal Court

120 W Main St., Fredericktown, MO 63645

Court Date/Time: 2/27/2018 2:00 PM

Court Docket

Judge: WAYNE KELLER
City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 164

SKAGGS, LOGAN LEE

125 161272641 PEACE DISTURBANCE 708 - PO Kane Harris
BOLLINGER, NATHANIEL J. 6/5/2017 10:19 PM
 9/19/2017 CONTINUED FOR COMPLIANCE

STACY, JENNIFER NICOLE

126	130160493	SHOPLIFTING	706 - PO Jacob Musgrove	Total Due:	503.00
			5/11/2017 3:15 PM	Paid:	0.00
	1/23/2018	ORDERED TO COMPLETE WORK PROGRAM		Balance Due:	503.00
127	161272371	NO VALID OPERATOR'S LICENSE	709 - PO Ethan Nickelson	Total Due:	103.00
			3/17/2017 7:27 PM	Paid:	0.00
	1/23/2018	ORDERED TO COMPLETE WORK PROGRAM		Balance Due:	103.00
128	161272372	NO VALID STATE LICENSE PLATES (REGISTRATION)	709 - PO Ethan Nickelson	Total Due:	103.00
			3/17/2017 7:27 PM	Paid:	0.00
	1/23/2018	ORDERED TO COMPLETE WORK PROGRAM		Balance Due:	103.00
129	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
	1/23/2018	ORDERED TO COMPLETE WORK PROGRAM		Balance Due:	103.00
130	161272577	NO VALID OPERATOR'S LICENSE	713 - PO Kyle Colyott	Total Due:	106.50
			4/1/2017 10:57 AM	Paid:	0.00
	1/23/2018	ORDERED TO COMPLETE WORK PROGRAM		Balance Due:	106.50

Fredericktown Municipal Court Fredericktown Municipal Court

120 W Main St., Fredericktown, MO 63645

Court Date/Time: 2/27/2018 2:00 PM

Court Docket

Judge: WAYNE KELLER
City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 164

STAMPER, KELLY D

131	161272704	NO VALID STATE LICENSE PLATES (EXPIRED)	708 - PO Kane Harris	Total Due:	103.00
			9/3/2017 11:13 PM	Paid:	93.00
	1/19/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	10.00
132	161272705	FAILURE TO SHOW PROOF OF INSURANCE	708 - PO Kane Harris	Total Due:	103.00
			9/3/2017 11:13 PM	Paid:	0.00
	1/19/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00

STEELE, KATRINA ROSE

133	151579867	OPEN CONTAINER OF ALCOHOL	702 - Sgt. Michael Sletten	Total Due:	143.00
			2/27/2017 2:48 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	143.00

STRICKLAN, DAVID EDWARD JR

134	121113297	SHOPLIFTING	707 - PO Danny Curtis II	Total Due:	303.00
			11/3/2017 9:08 PM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE		Balance Due:	303.00

STRICKLAN, KRISTA L

135	121113298	SHOPLIFTING	707 - PO Danny Curtis II	Total Due:	303.00
			11/3/2017 9:08 PM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-SUSPENDED EXECUTION OF SENTENCE		Balance Due:	303.00

Fredericktown Municipal Court Fredericktown Municipal Court

120 W Main St., Fredericktown, MO 63645

Court Date/Time: 2/27/2018 2:00 PM

Court Docket

Judge: WAYNE KELLER
City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 164

TANNER, SHIRLEY A.

136	130160828	DRIVING WHILE INTOXICATED - ALCOHOL	708 - PO Kane Harris	Total Due:	83.50
			11/2/2017 11:27 PM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-SUSPENDED IMPOSITION OF SENTENCE		Balance Due:	83.50
137	130160829	FAILURE TO DRIVE ON RIGHT HALF OF ROADWAY	708 - PO Kane Harris	Total Due:	225.00
			11/2/2017 11:27 PM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-BALANCE DUE		Balance Due:	225.00

TERRY, JOSEPH DYLAN

138	130159676	POSSESSION OF ALCOHOL BY A MINOR	705 - Det. Henry Williams	Total Due:	200.00
			5/3/2014 10:23 PM	Paid:	5.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	195.00
139	130159681	DISORDERLY CONDUCT	705 - Det. Henry Williams	Total Due:	200.00
			5/3/2014 10:38 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	200.00
140	130160786	RESISTING OR INTERFERING WITH ARREST, DETENTION OR STOP	704 - Sgt. Kenneth Milam	Total Due:	283.00
			10/1/2017 8:00 PM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-BALANCE DUE		Balance Due:	283.00

THOMSON, CHELSEA CAROLE

141	10096	PASSING BAD CHECK	702 - Sgt. Michael Sletten	Total Due:	106.50
			7/21/2017 8:00 AM	Paid:	100.00
	1/23/2018	PLEA OF GUILTY-SUSPENDED IMPOSITION OF SENTENCE		Balance Due:	6.50

Fredericktown Municipal Court Fredericktown Municipal Court

120 W Main St., Fredericktown, MO 63645

Court Date/Time: 2/27/2018 2:00 PM

Court Docket

Judge: WAYNE KELLER
City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 164

TINNIN, MATTHEW DAVID

142	130160528	DRIVING WHILE SUSPENDED	705 - Sgt. Henry Williams	Total Due:	303.00
			5/25/2017 12:16 PM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	303.00
143	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
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00
144	130160530	FAILURE TO SHOW PROOF OF INSURANCE	705 - Sgt. Henry Williams	Total Due:	103.00
			5/25/2017 12:16 PM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	103.00

TINSLEY, THERESA FAYE

145	130160859	SHOPLIFTING	705 - Sgt. Henry Williams	Total Due:	31.50
			12/12/2017 6:00 PM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-BALANCE DUE		Balance Due:	31.50
146	130160860	TRESPASS - 1ST DEGREE	705 - Sgt. Henry Williams	Total Due:	31.50
			12/12/2017 6:00 PM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-BALANCE DUE		Balance Due:	31.50

UMFLEET, AMELIA J

147	141179373	NO VALID OPERATOR'S LICENSE	709 - PO Ethan Nickelson	Total Due:	103.00
			10/15/2017 7:11 PM	Paid:	34.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	69.00

VAUGHN, KELSEY RENEE

148	141179368	DRIVING WHILE SUSPENDED	709 - PO Ethan Nickelson	Total Due:	303.00
			9/21/2017 10:22 PM	Paid:	50.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	253.00

Fredericktown Municipal Court
Fredericktown Municipal Court

120 W Main St., Fredericktown, MO 63645

Court Date/Time: 2/27/2018 2:00 PM

Court Docket

Judge: WAYNE KELLER
City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 164

WEEKLEY, MICHAEL SHAWN

149	130160186	TAMPERING WITH A UTILITY	706 - PO Jacob Musgrove	Total Due:	701.61
	BOLLINGER, NATHANIEL J.		3/8/2016 1:18 PM	Paid:	193.50
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	508.11
150	161272521	NO VALID OPERATOR'S LICENSE	709 - PO Ethan Nickelson	Total Due:	103.00
			8/2/2017 6:40 PM	Paid:	50.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	53.00

WEEKLEY, RICKY D

151	161272504	POSSESSION OF DRUG PARAPHERNALIA	709 - PO Ethan Nickelson	Total Due:	203.00
			6/29/2017 11:10 PM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	203.00
152	161272505	POSSESSION OF DRUG PARAPHERNALIA	709 - PO Ethan Nickelson	Total Due:	203.00
			6/29/2017 11:10 PM	Paid:	125.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	78.00

WEST, JESSE DANIEL

153	141179369	FAILURE TO OBEY POSTED STOP SIGN	709 - PO Ethan Nickelson	Total Due:	103.00
			9/26/2017 10:07 PM	Paid:	35.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	68.00

WHITED, ALEXANDER MICHAEL

154	130160742	NO VALID STATE LICENSE PLATES (REGISTRATION)	704 - Sgt. Kenneth Milam	Total Due:	103.00
			9/6/2017 11:15 PM	Paid:	17.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	86.00
155	130160743	FAILURE TO SHOW PROOF OF INSURANCE	704 - Sgt. Kenneth Milam	Total Due:	103.00
			9/6/2017 11:15 PM	Paid:	0.00
	1/23/2018	CONTINUED-BALANCE DUE DOCKET		Balance Due:	103.00

Fredericktown Municipal Court Fredericktown Municipal Court

120 W Main St., Fredericktown, MO 63645

Court Date/Time: 2/27/2018 2:00 PM

Court Docket

Judge: WAYNE KELLER
City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 164

WILBURN, JASON LEON

156	130376479	RESISTING OR INTERFERING WITH AN ARREST	708 - PO Ben Drummond	Total Due:	300.00
			3/13/2014 11:55 PM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	300.00
157	14-0317	FAILURE TO APPEAR	-	Total Due:	653.50
			7/29/2014 4:18 PM	Paid:	564.50
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	89.00
158	140172806	RESISTING OR INTERFERING WITH AN ARREST	712 - PO Kelly Burch	Total Due:	200.00
			8/31/2014 5:41 PM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	200.00
159	140173023	RESISTING OR INTERFERING WITH AN ARREST	711 - PO Terry Moreland	Total Due:	300.00
			1/2/2015 11:51 AM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	300.00
160	151579509	DOMESTIC VIOLENCE	709 - PO Ethan Nickelson	Total Due:	503.00
			7/28/2016 5:38 PM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	503.00
161	151579892	DRIVING WHILE REVOKED (SUSPENDED FOR POINTS)	704 - Sgt. Kenneth Milam	Total Due:	303.00
			11/25/2016 4:21 PM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	303.00
162	151579893	FAILURE TO SHOW PROOF OF INSURANCE	704 - Sgt. Kenneth Milam	Total Due:	31.50
			11/25/2016 4:21 PM	Paid:	0.00
	1/23/2018	FAILURE TO APPEAR-SHOW CAUSE		Balance Due:	31.50

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

Court Date/Time: 2/27/2018 2:00 PM

Court Docket

Judge: WAYNE KELLER
City: FREDERICKTOWN
County: MADISON COUNTY

Total Number of Cases: 164

WILFONG, TIFFANY N

163	130160841	NO VALID OPERATOR'S LICENSE (EXPIRED)	708 - PO Kane Harris	Total Due:	103.00
			11/16/2017 8:52 PM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00

WOODRING, RANDI SUE

164	130160845	NO VALID STATE LICENSE PLATES (REGISTRATION)	705 - Sgt. Henry Williams	Total Due:	103.00
			11/18/2017 3:07 PM	Paid:	0.00
	1/23/2018	PLEA OF GUILTY-BALANCE DUE		Balance Due:	103.00
