

11/28/2022 07:30AM

26GS1-2021-CR-705

ST. of TN vs MICHAEL ANTHONY ADKINS

Michael Anthony Adkins

Violation: 04/27/2021

Bond(s)

Signature	Laura Wells	\$0.00
Signature	Laura Wells	\$0.00

All Charge(s)

Michael Anthony Adkins

Count: 2 - 55-10-205 - RECKLESS DRIVING

Filing Date: 04/29/2021 Dispose Date: 11/04/2021 Disposition Type: Dismissed

Count: 1 - 55-50-504 - DRIVING WHILE LICENSE REVOKED - 2ND OR SUBSEQUENT

Filing Date: 04/29/2021 Dispose Date: 11/04/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$343.50 Total Due Amount: \$188.50

Payment History

Michael Anthony Adkins

Date	Type	Number	Desc	Amount
11/01/2022	Receipt	221248	Michael Anthony Adkins, Defendant	\$20.00
10/03/2022	Receipt	220180	Michael Anthony Adkins, Defendant	\$5.00
09/01/2022	Receipt	219024	Michael Anthony Adkins, Defendant	\$10.00
07/28/2022	Receipt	217768	Michael Anthony Adkins, Defendant	\$10.00
07/07/2022	Receipt	217091	Michael Anthony Adkins, Defendant	\$10.00
06/02/2022	Receipt	215911	Michael Anthony Adkins, Defendant	\$10.00
02/15/2022	Receipt	212111	Michael Anthony Adkins, Defendant	\$40.00
12/15/2021	Receipt	209969	Michael Anthony Adkins, Defendant	\$50.00

26GS1-2021-CR-1590

ST. of TN vs JAMES SHAWNDEL ALLEN

James Shawndel Allen Atty: Tina Gifford

Violation: 09/22/2021

Bond(s)

Surety	A+ Bail Bonding - Jerry Hitchcox	\$0.00
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All Charge(s)

James Shawndel Allen

Count: 1 - 39-14-146 - THEFT OF MERCHANDISE - SHOPLIFTING

Filing Date: 09/23/2021 Dispose Date: 03/10/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$475.00 Total Due Amount: \$263.00

Payment History

James Shawndel Allen

Date	Type	Number	Desc	Amount
11/03/2022	Receipt	221370	Bis Online Payments	\$50.00
10/06/2022	Receipt	220354	James Shawndel Allen, Defendant	\$20.00
09/06/2022	Receipt	219139	James Shawndel Allen, Defendant	\$17.00
08/02/2022	Receipt	217978	James Shawndel Allen, Defendant	\$20.00
07/05/2022	Receipt	217005	James Shawndel Allen, Defendant	\$20.00
06/06/2022	Receipt	216066	Bis Online Payments	\$50.00
05/02/2022	Receipt	214851	James Shawndel Allen, Defendant	\$15.00
04/12/2022	Receipt	214172	James Shawndel Allen, Defendant	\$20.00

Payment Agreement(s)

James Shawndel Allen

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/30/2022	03/10/2022		\$50.00

26GS1-2021-CR-1584

ST. of TN vs TIFFANY AMANDA ALLEN

Tiffany Amanda Allen Atty: Rusty Leonard

Violation: 09/22/2021

Bond(s)

26GS1-2021-CR-1584 - Cont'd

Surety	A+ Bail Bonding - Jerry Hitchcox	\$0.00
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All Charge(s)**Tiffany Amanda Allen**

Count: 5 - PV-00-000 - PROBATION VIOLATION - BOOKED

Filing Date: 08/12/2022

Count: 1 - 39-14-146 - THEFT OF MERCHANDISE - SHOPLIFTING

Filing Date: 09/23/2021 Dispose Date: 03/10/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$475.00 Total Due Amount: \$390.00

Count: 2, 3 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 09/23/2021 Dispose Date: 03/10/2022 Disposition Type: Dismissed

Count: 4 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 09/23/2021 Dispose Date: 03/10/2022 Disposition Type: Dismissed

Payment History**Tiffany Amanda Allen**

Date	Type	Number	Desc	Amount
06/06/2022	Receipt	216070	Bis Online Payments	\$50.00
05/02/2022	Receipt	214853	Tiffany Amanda Allen, Defendant	\$15.00
04/12/2022	Receipt	214174	Tiffany Amanda Allen, Defendant	\$20.00

Payment Agreement(s)**Tiffany Amanda Allen**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	07/30/2022	03/10/2022		\$50.00

26GS1-2018-CR-950**ST. of TN vs JADA ALEXANDRIA ANDERSON****Jada Alexandria Anderson** Atty: Kandi Nunley

Violation: 04/25/2018

Bond(s)

ROR

Surety	Cumberland Bail Bonding Company - Marshall Binkley	\$0.00
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All Charge(s)**Jada Alexandria Anderson**

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 04/26/2018 Dispose Date: 01/28/2019 Disposition Type: Pre-Trial Diversion

Total Amount: \$907.00 Total Due Amount: \$165.00

Payment History**Jada Alexandria Anderson**

Date	Type	Number	Desc	Amount
07/28/2022	Receipt	217745	Jada Alexandria Anderson, Defendant	\$50.00
07/28/2022	Receipt	217772	Jada Alexandria Anderson, Defendant	\$25.00
07/15/2022	Receipt	217356	Bis Online Payments	\$25.00
05/26/2022	Receipt	215726	Jada Alexandria Anderson, Defendant	\$20.00
05/16/2022	Receipt	215273	Jada Alexandria Anderson, Defendant	\$25.00
01/27/2022	Receipt	211345	Jada Alexandria Anderson, Defendant	\$25.00
10/28/2021	Receipt	208185	Jada Alexandria Anderson, Defendant	\$15.00
07/29/2021	Receipt	204971	Jada Alexandria Anderson, Defendant	\$20.00
06/24/2021	Receipt	203831	Jada Alexandria Anderson, Defendant	\$20.00
04/29/2021	Receipt	201844	Jada Alexandria Anderson, Defendant	\$10.00
04/09/2021	Receipt	201201	Jada Alexandria Anderson, Defendant	\$229.00
12/09/2020	Receipt	197172	Jada Alexandria Anderson, Defendant	\$10.00
09/24/2020	Receipt	194403	Jada Alexandria Anderson, Defendant	\$10.00
07/30/2020	Receipt	192426	Jada Alexandria Anderson, Defendant	\$6.00
06/25/2020	Receipt	191267	Jada Alexandria Anderson, Defendant	\$10.00
01/30/2020	Receipt	186300	Jada Alexandria Anderson, Defendant	\$5.00
12/17/2019	Receipt	184356	Jada Alexandria Anderson, Defendant	\$5.00
11/19/2019	Receipt	182892	Jada Alexandria Anderson, Defendant	\$25.00

26GS1-2018-CR-950 - Cont'd

10/24/2019	Receipt	181406	Jada Alexandria Anderson, Defendant	\$25.00
09/25/2019	Receipt	179800	Jada Alexandria Anderson, Defendant	\$25.00
08/21/2019	Receipt	177875	Jada Alexandria Anderson, Defendant	\$24.00
07/25/2019	Receipt	176379	Jada Alexandria Anderson, Defendant	\$25.00
06/11/2019	Receipt	173969	Jada Alexandria Anderson, Defendant	\$25.00
05/07/2019	Receipt	172342	Jada Alexandria Anderson, Defendant	\$25.00
04/09/2019	Receipt	170831	Jada Alexandria Anderson, Defendant	\$25.00
03/21/2019	Receipt	169712	Jada Alexandria Anderson, Defendant	\$25.00
02/20/2019	Receipt	167894	Jada Alexandria Anderson, Defendant	\$25.00

26GS1-2019-CR-2430**ST. of TN vs DONNA SUE ARCHEY****Donna Sue Archey** Atty: Andy Davis

Violation: 10/20/2019

All Charge(s)**Donna Sue Archey**

Count: 1 - 39-16-201 - CONTRA IN PENAL FACILITY

Filing Date: 10/21/2019 Dispose Date: 06/22/2020 Disposition Type: Dismissed

Count: 2 - 39-17-454 - CONTROLLED SUBSTANCE ANALOGUE POSS/CASUAL EXCHANGE<1GRAM

Filing Date: 10/21/2019 Dispose Date: 06/22/2020 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,555.00 Total Due Amount: \$1,138.00

Payment History**Donna Sue Archey**

Date	Type	Number	Desc	Amount
09/01/2022	Receipt	219049	Bis Online Payments	\$150.00
05/26/2022	Receipt	215691	Donna Sue Archey, Defendant	\$70.00
01/27/2022	Receipt	211350	Donna Sue Archey, Defendant	\$40.00
10/28/2021	Receipt	208214	Donna Sue Archey, Defendant	\$40.00
08/26/2021	Receipt	205988	Donna Sue Archey, Defendant	\$30.00
04/15/2021	Receipt	201369	Donna Sue Archey, Defendant	\$100.00

Payment Agreement(s)**Donna Sue Archey**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	10/22/2022	06/22/2020		\$25.00

26GS1-2019-CR-1462**ST. of TN vs RALPH EDWARD ARNOLD****Ralph Edward Arnold**

Violation: 06/01/2019

Bond(s)

Surety	Cumberland Bail Bonding Company - Peggy Walls	\$500.00
ROR		
Surety	A+ Bail Bonding - Jerry Hitchcox	\$0.00
Surety	A+ Bail Bonding - Peggy Walls	\$0.00

Hearing Notes: CAPIAS SERVED/OPEN BOND
CAPIAS SERVED**All Charge(s)****Ralph Edward Arnold**

Count: 1 - 55-50-301 - DRIVING WITHOUT LICENSE

Filing Date: 06/24/2019 Dispose Date: 09/05/2019 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$586.50 Total Due Amount: \$386.50

Count: 2 - 55-9-402 - LIGHT LAW - MOTOR VEHICLE

Filing Date: 06/24/2019 Dispose Date: 09/05/2019 Disposition Type: Dismissed

Payment History**Ralph Edward Arnold**

Date	Type	Number	Desc	Amount
11/19/2020	Receipt	196483	Bis Online Payments	\$100.00
01/29/2020	Receipt	186213	Bis Online Payments	\$100.00

26GS1-2019-CR-1462 - Cont'd**Payment Agreement(s)****Ralph Edward Arnold**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/05/2020	09/05/2019		\$25.00

26GS1-2020-CR-2705**ST. of TN vs CRYSTAL HAILEY AVANS****Crystal Hailey Avans** Atty: Gregory M O'Neal

Violation: 12/22/2020

Bond(s)

ROR

Surety Graham's 1/2 Price Bonds - Timothy Hensley \$0.00

Hearing Notes: CAPIAS SERVED

All Charge(s)**Crystal Hailey Avans**

Count: 1 - 39-14-103 - THEFT OF PROPERTY - >\$1,000 TO < \$2,500

Filing Date: 12/23/2020 Dispose Date: 05/06/2021 Disposition Type: Dismissed

Count: 2 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 12/23/2020 Dispose Date: 05/06/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$250.00 Cost Amount: \$0.00

Total Amount: \$1,157.00 Total Due Amount: \$1,157.00

Count: 3 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 12/23/2020 Dispose Date: 05/06/2021 Disposition Type: Dismissed

Payment Agreement(s)**Crystal Hailey Avans**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	06/06/2021	05/06/2021		\$20.00

26GS1-2021-CR-1417**ST. of TN vs BREANNA JOY BALLARD****Breanna Joy Ballard** Atty: Andy Davis

Violation: 08/13/2021

All Charge(s)**Breanna Joy Ballard**

Count: 3 - 39-13-103 - RECKLESS ENDANGERMENT - VEHICLE / MISD

Filing Date: 08/24/2021 Dispose Date: 02/14/2022 Disposition Type: Judicial Diversion

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$473.50 Total Due Amount: \$194.50

Count: 5 - 39-16-303 - USING A FALSE IDENTIFICATION

Filing Date: 08/24/2021 Dispose Date: 02/14/2022 Disposition Type: Dismissed

Count: 1 - 55-10-205 - RECKLESS DRIVING

Filing Date: 08/24/2021 Dispose Date: 02/14/2022 Disposition Type: Amended Charge

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$618.50 Total Due Amount: \$310.50

Count: 2 - 55-10-406 - IMPLIED CONSENT - ENHANCEMENT ONLY

Filing Date: 08/24/2021 Dispose Date: 02/14/2022 Disposition Type: Dismissed

Count: 6 - 55-10-416 - OPEN CONTAINER

Filing Date: 08/24/2021 Dispose Date: 02/14/2022 Disposition Type: Dismissed

Count: 7 - 55-8-123 - DRIVING ON RDWYS LANED FOR TRAFFIC-CMV(ERRATIC LANE CHANGE)

Filing Date: 08/24/2021 Dispose Date: 02/14/2022 Disposition Type: Dismissed

Count: 8 - 55-8-136 - DRIVERS TO EXERCISE DUE CARE

Filing Date: 08/24/2021 Dispose Date: 02/14/2022 Disposition Type: Dismissed

Count: 4 - 57-3-412 - POSS & DIST INTOX LIQ BY PERS U/21

Filing Date: 08/24/2021 Dispose Date: 02/14/2022 Disposition Type: Dismissed

Payment History**Breanna Joy Ballard**

Date	Type	Number	Desc	Amount
10/19/2022	Receipt	220811	BIS ONLINE	\$50.00

26GS1-2021-CR-1417 - Cont'd

09/30/2022	Receipt	220141	BIS ONLINE	\$50.00
08/09/2022	Receipt	218267	Bis Online Payments	\$50.00
07/26/2022	Receipt	217712	Bis Online Payments	\$50.00
06/14/2022	Receipt	216323	BIS ONLINE	\$50.00
05/16/2022	Receipt	215302	Bis Online Payments	\$50.00
04/14/2022	Receipt	214273	Bis Online Payments	\$100.00
03/14/2022	Receipt	213154	Bis Online Payments	\$200.00

Payment Agreement(s)**Breanna Joy Ballard**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	11/30/2022	02/14/2022		\$50.00

26GS1-2021-CR-695**ST. of TN vs JAELYN P BEAN****Jaelyn P Bean**

Violation: 04/20/2021

All Charge(s)**Jaelyn P Bean**

Count: 2 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW

Filing Date: 04/27/2021 Dispose Date: 03/07/2022 Disposition Type: Dismissed

Count: 1 - 55-50-504 - DRIVING WHILE LICENSE SUSPENDED

Filing Date: 04/27/2021 Dispose Date: 03/07/2022 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$283.50 Total Due Amount: \$133.50

Count: 3 - 55-9-402 - LIGHT LAW - MOTOR VEHICLE

Filing Date: 04/27/2021 Dispose Date: 03/07/2022 Disposition Type: Dismissed

Payment History**Jaelyn P Bean**

Date	Type	Number	Desc	Amount
08/09/2022	Receipt	218236	Jaelyn P Bean, Defendant	\$30.00
07/07/2022	Receipt	217090	Jaelyn P Bean, Defendant	\$30.00
06/07/2022	Receipt	216103	Jaelyn P Bean, Defendant	\$30.00
05/06/2022	Receipt	215043	Jaelyn P Bean, Defendant	\$30.00
03/22/2022	Receipt	213454	Bis Online Payments	\$30.00

Payment Agreement(s)**Jaelyn P Bean**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	09/30/2022	03/10/2022		\$30.00

26GS1-2021-CR-1740**ST. of TN vs SHELBY RAE BEARDEN****Shelby Rae Bearden** Atty: Public Defender

Violation: 10/20/2021

Bond(s)

Surety A&R Speedy Bonds - Alton Ray Davis \$0.00

All Charge(s)**Shelby Rae Bearden**

Count: 1 - 57-3-412 - POSS & DIST INTOX LIQ BY PERS U/21

Filing Date: 10/21/2021 Dispose Date: 04/11/2022 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$380.00 Total Due Amount: \$179.25

Payment History**Shelby Rae Bearden**

Date	Type	Number	Desc	Amount
08/19/2022	Receipt	218633	Bis Online Payments	\$25.00
07/27/2022	Receipt	217740	BIS ONLINE	\$100.75
05/09/2022	Receipt	215115	Bis Online Payments	\$75.00

Payment Agreement(s)**Shelby Rae Bearden**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	09/30/2022	04/11/2022		\$40.00

26GS1-2019-CR-574 - Cont'd**26GS1-2019-CR-574****ST. of TN vs ALICIA BEAUMONT****Alicia Beaumont**

Violation: 02/16/2019

All Charge(s)**Alicia Beaumont**

Count: 2 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 03/06/2019 Dispose Date: 04/08/2019 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,535.00 Total Due Amount: \$919.00

Count: 3 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW

Filing Date: 03/06/2019 Dispose Date: 04/08/2019 Disposition Type: Dismissed

Count: 5 - 55-4-110 - DISPLAY OF REGISTRATION PLATES

Filing Date: 03/06/2019 Dispose Date: 04/08/2019 Disposition Type: Dismissed

Count: 1 - 55-50-504 - DRIVING WHILE LICENSE SUSPENDED

Filing Date: 03/06/2019 Dispose Date: 04/08/2019 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$283.50 Total Due Amount: \$54.50

Count: 4 - 55-8-152 - SPEEDING

Filing Date: 03/06/2019 Dispose Date: 04/08/2019 Disposition Type: Dismissed

Payment History**Alicia Beaumont**

Date	Type	Number	Desc	Amount
08/25/2022	Receipt	218825	Bis Online Payments	\$50.00
05/26/2022	Receipt	215746	Bis Online Payments	\$50.00
01/27/2022	Receipt	211346	Alicia Beaumont, Defendant	\$50.00
10/27/2021	Receipt	208146	Alicia Beaumont, Defendant	\$45.00
05/11/2021	Receipt	202325	Bis Online Payments	\$150.00
04/29/2021	Receipt	201834	Alicia Beaumont, Defendant	\$50.00
07/30/2020	Receipt	192424	Alicia Beaumont, Defendant	\$100.00
02/27/2020	Receipt	187899	Alicia Beaumont, Defendant	\$40.00
01/24/2020	Receipt	185993	Bis Online Payments	\$10.00
12/12/2019	Receipt	184059	Alicia Beaumont, Defendant	\$10.00
10/10/2019	Receipt	180732	Alicia Beaumont, Defendant	\$40.00
08/29/2019	Receipt	178279	Alicia Beaumont, Defendant	\$50.00
08/16/2019	Receipt	177622	Alicia Beaumont, Defendant	\$150.00
05/29/2019	Receipt	173264	Bis Online Payments	\$50.00

26GS1-2019-CR-1208**ST. of TN vs STEPHANIE NICHOLE BOLDUC****Stephanie Nichole Bolduc** Atty: Andy Davis

Violation: 05/23/2019

Bond(s)

ROR

ROR

Surety A&R Speedy Bonds - Alton Ray Davis

Surety A+ Bail Bonding - Peggy Walls

\$0.00

\$0.00

\$0.00

Hearing Notes: CAPIAS SERVED

All Charge(s)**Stephanie Nichole Bolduc**

Count: 2 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 05/24/2019 Dispose Date: 02/20/2020 Disposition Type: Dismissed

Count: 1 - 39-17-434 (b) - METH - POSSESS OR CASUAL EXCHANGE

Filing Date: 05/24/2019 Dispose Date: 02/20/2020 Disposition Type: Judicial Diversion

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,739.00 Total Due Amount: \$613.00

Count: 3 - 53-10-104 - POSS/SELL/BARTER/GIVE AWAY LEGEND DRUG

Filing Date: 05/24/2019 Dispose Date: 02/20/2020 Disposition Type: Dismissed

Count: 4 - PV-00-000 - PROBATION VIOLATION

Filing Date: 10/09/2020 Dispose Date: 04/22/2021 Disposition Type: Dismissed

26GS1-2019-CR-1208 - Cont'd**Payment History****Stephanie Nichole Bolduc**

Date	Type	Number	Desc	Amount
10/04/2022	Receipt	220281	BIS ONLINE	\$65.00
07/28/2022	Receipt	217788	Stephanie Nichole Bolduc, Defendant	\$60.00
04/12/2022	Receipt	214183	Stephanie Nichole Bolduc, Defendant	\$500.00
12/03/2021	Receipt	209570	Stephanie Nichole Bolduc, Defendant	\$45.00
08/26/2021	Receipt	206027	Stephanie Nichole Bolduc, Defendant	\$200.00
04/22/2021	Receipt	201629	Stephanie Nichole Bolduc, Defendant	\$60.00
01/14/2021	Receipt	198389	Stephanie Nichole Bolduc, Defendant	\$20.00
12/10/2020	Receipt	197216	Stephanie Nichole Bolduc, Defendant	\$20.00
11/12/2020	Receipt	196165	Stephanie Nichole Bolduc, Defendant	\$20.00
10/15/2020	Receipt	195126	Stephanie Nichole Bolduc, Defendant	\$20.00
09/17/2020	Receipt	194194	Stephanie Nichole Bolduc, Defendant	\$30.00
08/21/2020	Receipt	193229	Stephanie Nichole Bolduc, Defendant	\$20.00
07/21/2020	Receipt	192141	Stephanie Nichole Bolduc, Defendant	\$40.00
04/28/2020	Receipt	189772	Bis Online Payments	\$40.00
03/20/2020	Receipt	188972	Bis Online Payments	\$20.00

Payment Agreement(s)**Stephanie Nichole Bolduc**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	11/20/2022	02/20/2020		\$20.00

26GS1-2018-CR-2381**ST. of TN vs HEATHER MARIE BONDS****Heather Marie Bonds**

Violation: 09/30/2018

Bond(s)

Surety Cumberland Bail Bonding Company - Marshall Binkley \$0.00

All Charge(s)**Heather Marie Bonds**

Count: 1 - 39-14-103 - THEFT (UP TO \$1000)

Filing Date: 10/01/2018 Dispose Date: 12/10/2018 Disposition Type: Amended Charge

Rest. Amount: \$250.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$807.00 Total Due Amount: \$466.50

Payment History**Heather Marie Bonds**

Date	Type	Number	Desc	Amount
10/26/2022	Receipt	221075	Heather Marie Bonds, Defendant	\$10.00
08/25/2022	Receipt	218823	Bis Online Payments	\$50.00
04/28/2022	Receipt	214747	Heather Marie Bonds, Defendant	\$40.00
12/02/2021	Receipt	209497	Heather Marie Bonds, Defendant	\$10.00
05/03/2021	Receipt	201990	Heather Marie Bonds, Defendant	\$40.00
11/02/2020	Receipt	195723	Heather Marie Bonds, Defendant	\$20.00
07/30/2020	Receipt	192450	Heather Marie Bonds, Defendant	\$20.50
01/30/2020	Receipt	186341	Heather Marie Bonds, Defendant	\$10.00
12/16/2019	Receipt	184232	Heather Marie Bonds, Defendant	\$15.00
11/15/2019	Receipt	182719	Heather Marie Bonds, Defendant	\$15.00
10/24/2019	Receipt	181458	Heather Marie Bonds, Defendant	\$20.00
09/23/2019	Receipt	179637	Heather Marie Bonds, Defendant	\$10.00
07/25/2019	Receipt	176389	Heather Marie Bonds, Defendant	\$20.00
05/30/2019	Receipt	173306	Heather Marie Bonds, Defendant	\$10.00
04/29/2019	Receipt	171844	Heather Marie Bonds, Defendant	\$10.00
03/26/2019	Receipt	169974	Heather Marie Bonds, Defendant	\$10.00
02/26/2019	Receipt	168192	Heather Marie Bonds, Defendant	\$20.00
01/25/2019	Receipt	166635	Heather Marie Bonds, Defendant	\$20.00

26GS1-2018-CR-2381 - Cont'd**26GS1-2022-CR-406****ST. of TN vs TYLOR DAMION BORNE****Tylor Damion Borne** Atty: Tina Gifford

Violation: 03/10/2021

Bond(s)

Surety Binkley Bail Bonds - Julie May Naumann \$0.00

All Charge(s)**Tylor Damion Borne**

Count: 1 - 39-17-310 - PUBLIC INTOXICATION

Filing Date: 03/11/2022 Dispose Date: 04/25/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$2.00 Cost Amount: \$0.00

Total Amount: \$382.00 Total Due Amount: \$0.00

Payment History**Tylor Damion Borne**

Date	Type	Number	Desc	Amount
11/08/2022	Receipt	221522	Tylor Damion Borne, Defendant	\$292.00
10/24/2022	Receipt	220992	Tylor Damion Borne, Defendant	\$300.00

26GS1-2020-CR-1873**ST. of TN vs BETTY JO BRADFORD****Betty Jo Bradford** Atty: Kandi Nunley

Violation: 09/02/2020

Bond(s)

Surety Graham's 1/2 Price Bonds - Timothy Hensley \$0.00

All Charge(s)**Betty Jo Bradford**

Count: 2 - 55-10-102 - LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE

Filing Date: 09/03/2020 Dispose Date: 05/13/2021 Disposition Type: Dismissed

Count: 1 - 55-10-401 - DUI: FIRST OFFENSE

Filing Date: 09/03/2020 Dispose Date: 05/13/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$350.00 Cost Amount: \$0.00

Total Amount: \$1,162.50 Total Due Amount: \$855.50

Payment History**Betty Jo Bradford**

Date	Type	Number	Desc	Amount
11/10/2022	Receipt	221632	BIS ONLINE	\$20.00
10/03/2022	Receipt	220213	Bis Online Payments	\$20.00
09/06/2022	Receipt	219144	BIS ONLINE	\$20.00
08/04/2022	Receipt	218101	BIS ONLINE	\$20.00
07/07/2022	Receipt	217113	Bis Online Payments	\$20.00
06/07/2022	Receipt	216115	Bis Online Payments	\$20.00
05/12/2022	Receipt	215218	Betty Jo Bradford, Defendant	\$20.00
04/14/2022	Receipt	214239	Betty Jo Bradford, Defendant	\$15.00
03/15/2022	Receipt	213177	Betty Jo Bradford, Defendant	\$15.00
02/16/2022	Receipt	212146	Betty Jo Bradford, Defendant	\$15.00
01/26/2022	Receipt	211331	Betty Jo Bradford, Defendant	\$15.00
12/13/2021	Receipt	209874	Betty Jo Bradford, Defendant	\$15.00
12/02/2021	Receipt	209434	Betty Jo Bradford, Defendant	\$15.00
10/13/2021	Receipt	207656	Betty Jo Bradford, Defendant	\$20.00
09/13/2021	Receipt	206584	Betty Jo Bradford, Defendant	\$20.00
08/16/2021	Receipt	205593	Betty Jo Bradford, Defendant	\$20.00
07/20/2021	Receipt	204689	Betty Jo Bradford, Defendant	\$20.00
06/16/2021	Receipt	203521	Betty Jo Bradford, Defendant	\$20.00

Payment Agreement(s)**Betty Jo Bradford**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/10/2022	05/10/2021		\$15.00

26GS1-2021-CR-927**ST. of TN vs BILLY WAYNE BRADFORD****Billy Wayne Bradford**

26GS1-2021-CR-927 - Cont'd

Violation: 06/04/2021

Bond(s)

Surety Graham's 1/2 Price Bonds - Timothy Hensley \$0.00

All Charge(s)**Billy Wayne Bradford**

Count: 1 - 55-10-401 - DUI: FIRST OFFENSE

Filing Date: 06/04/2021 Dispose Date: 11/04/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$350.00 Cost Amount: \$0.00

Total Amount: \$1,187.50 Total Due Amount: \$567.50

Payment History**Billy Wayne Bradford**

Date	Type	Number	Desc	Amount
10/20/2022	Receipt	220878	Billy Wayne Bradford, Defendant	\$50.00
09/22/2022	Receipt	219776	Billy Wayne Bradford, Defendant	\$50.00
08/25/2022	Receipt	218808	Billy Wayne Bradford, Defendant	\$60.00
07/28/2022	Receipt	217763	Billy Wayne Bradford, Defendant	\$75.00
06/03/2022	Receipt	215949	Billy Wayne Bradford, Defendant	\$60.00
05/03/2022	Receipt	214917	Billy Wayne Bradford, Defendant	\$60.00
04/05/2022	Receipt	213935	Billy Wayne Bradford, Defendant	\$50.00
03/01/2022	Receipt	212655	Billy Wayne Bradford, Defendant	\$60.00
02/01/2022	Receipt	211576	Billy Wayne Bradford, Defendant	\$50.00
01/03/2022	Receipt	210515	Billy Wayne Bradford, Defendant	\$40.00
11/08/2021	Receipt	208683	Billy Wayne Bradford, Defendant	\$50.00
11/08/2021	Receipt	208682	Billy Wayne Bradford, Defendant	\$25.00

26GS1-2020-CR-2740**ST. of TN vs JASON LEVI BRADFORD****Jason Levi Bradford**

Violation: 12/17/2020

Bond(s)

ROR \$0.00

All Charge(s)**Jason Levi Bradford**

Count: 2 - 55-4-108 - REGISTRATION CERTIFICATE MUST BE CARRIED

Filing Date: 12/17/2020 Dispose Date: 05/06/2021 Disposition Type: Dismissed

Count: 3 - 55-50-301 - DRIVING WITHOUT LICENSE

Filing Date: 12/17/2020 Dispose Date: 05/06/2021 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$330.50 Total Due Amount: \$0.00

Count: 1 - 55-9-603 - SEAT BELT - 18 AND OLDER

Filing Date: 12/17/2020 Dispose Date: 05/06/2021 Disposition Type: Dismissed

Payment History**Jason Levi Bradford**

Date	Type	Number	Desc	Amount
10/24/2022	Receipt	220996	Jason Levi Bradford, Defendant	\$270.50
08/25/2022	Receipt	218803	Jason Levi Bradford, Defendant	\$30.00
04/21/2022	Receipt	214481	Jason Levi Bradford, Defendant	\$30.00

26GS1-2020-CR-1203**ST. of TN vs BRANDON LYNN BRANCH****Brandon Lynn Branch**

Violation: 06/14/2020

Bond(s)

Surety A+ Bail Bonding - Peggy Walls \$500.00

Surety Afford A Bail LLC - Cody Morgan Bucher \$0.00

Surety Afford A Bail LLC - Cody Morgan Bucher \$0.00

Hearing Notes: CAPIAS SERVED

All Charge(s)**Brandon Lynn Branch**

Count: 2 - 39-17-305 - DISORDERLY CONDUCT

Filing Date: 06/16/2020 Dispose Date: 09/10/2020 Disposition Type: Dismissed

26GS1-2020-CR-1203 - Cont'd

Count: 1 - 39-17-310 - PUBLIC INTOXICATION
 Filing Date: 06/16/2020 Dispose Date: 09/10/2020 Disposition Type: Guilty.
 Rest. Amount: \$0.00 Fine Amount: \$2.00 Cost Amount: \$0.00
 Total Amount: \$670.00 Total Due Amount: \$670.00

Payment Agreement(s)**Brandon Lynn Branch**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	10/10/2020	09/10/2020		\$75.00

26GS1-2020-CR-1578**ST. of TN vs DALYNE JAY BRANCH****Dalyne Jay Branch** Atty: Tina Gifford

Violation: 08/02/2020

Bond(s)

Surety	A&R Speedy Bonds - Barbara Alice Davis	\$500.00
Surety	A+ Bail Bonding - Jerry Hitchcox	\$0.00
Hearing Notes:	CAPIAS SERVED/OPEN BOND CAPIAS SERVED/OPEN BOND	

All Charge(s)**Dalyne Jay Branch**

Count: 6 - PV-00-000 - PROBATION VIOLATION - DRUG RELATED
 Filing Date: 03/07/2022 Dispose Date: 03/31/2022 Disposition Type: Probation Revoked
 Total Amount: \$206.00 Total Due Amount: \$206.00

Count: 2 - 39-17-417 (G)(3) - SCHEDULE VI DRUGS: MFG, DEL, SELL, POSS
 Filing Date: 08/04/2020 Dispose Date: 06/10/2021 Disposition Type: Dismissed

Count: 3 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE
 Filing Date: 08/04/2020 Dispose Date: 06/10/2021 Disposition Type: Dismissed

Count: 1 - 39-17-434 (b) - METH - POSSESS OR CASUAL EXCHANGE
 Filing Date: 08/04/2020 Dispose Date: 06/10/2021 Disposition Type: Guilty.
 Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00
 Total Amount: \$1,657.00 Total Due Amount: \$1,564.00

Count: 4 - 55-50-504 - DRIVING WHILE LICENSE SUSPENDED
 Filing Date: 08/04/2020 Dispose Date: 06/10/2021 Disposition Type: Dismissed

Count: 5 - 55-8-152 - SPEEDING
 Filing Date: 08/04/2020 Dispose Date: 06/10/2021 Disposition Type: Dismissed

Payment History**Dalyne Jay Branch**

Date	Type	Number	Desc	Amount
10/12/2022	Receipt	220526	Dalyne Jay Branch, Defendant	\$19.00
03/31/2022	Receipt	213766	Dalyne Jay Branch, Defendant	\$40.00
12/21/2021	Receipt	210282	Dalyne Jay Branch, Defendant	\$10.00
11/19/2021	Receipt	209097	Dalyne Jay Branch, Defendant	\$9.00
10/26/2021	Receipt	208136	Dalyne Jay Branch, Defendant	\$10.00
09/27/2021	Receipt	207094	Dalyne Jay Branch, Defendant	\$5.00

Payment Agreement(s)**Dalyne Jay Branch**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	11/30/2022	03/31/2022		\$40.00

26GS1-2022-CR-161**ST. of TN vs ANDREW JOSHUA BRANDON****Andrew Joshua Brandon** Atty: Chad Moore

Violation: 01/25/2022

All Charge(s)**Andrew Joshua Brandon**

Count: 1 - 39-13-101 (A)(1) - ASSAULT - BODILY INJURY
 Filing Date: 01/26/2022 Dispose Date: 03/14/2022 Disposition Type: Guilty Plea-Lesser Charge
 Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00
 Total Amount: \$423.50 Total Due Amount: \$341.00

26GS1-2022-CR-161 - Cont'd

Count: 2 - 39-13-111 - DOMESTIC ASSAULT

Filing Date: 01/26/2022 Dispose Date: 03/14/2022 Disposition Type: Guilty.

Total Amount: \$413.50 Total Due Amount: \$355.00

Count: 3 - 39-14-405 - CRIMINAL TRESPASS

Filing Date: 03/14/2022 Dispose Date: 03/14/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$50.00 Cost Amount: \$0.00

Total Amount: \$430.00 Total Due Amount: \$371.00

Payment History**Andrew Joshua Brandon**

Date	Type	Number	Desc	Amount
11/18/2022	Receipt	221913	Andrew Joshua Brandon, Defendant	\$20.00
10/19/2022	Receipt	220813	BIS ONLINE	\$20.00
09/21/2022	Receipt	219748	Andrew Joshua Brandon, Defendant	\$20.00
08/12/2022	Receipt	218395	BIS ONLINE	\$20.00
07/18/2022	Receipt	217387	BIS ONLINE	\$20.00
06/10/2022	Receipt	216229	Bis Online Payments	\$20.00
05/11/2022	Receipt	215195	Bis Online Payments	\$40.00
04/13/2022	Receipt	214205	Andrew Joshua Brandon, Defendant	\$20.00
04/13/2022	Receipt	214213	Andrew Joshua Brandon, Defendant	\$20.00

Payment Agreement(s)**Andrew Joshua Brandon**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/30/2022	03/14/2022		\$20.00

26GS1-2021-CR-1121**ST. of TN vs ROBERT ANDREW BRASTON JR****Robert Andrew Braston Jr**

Violation: 03/26/2021

Bond(s)

Surety A&R Speedy Bonds - Barbara Alice Davis \$500.00

Hearing Notes: CAPIAS SERVED.

All Charge(s)**Robert Andrew Braston Jr**

Count: 3 - 55-4-108 - REGISTRATION CERTIFICATE MUST BE CARRIED

Filing Date: 07/08/2021 Dispose Date: 03/07/2022 Disposition Type: Dismissed

Count: 1 - 55-50-504 - DRIVING WHILE LICENSE SUSPENDED

Filing Date: 07/08/2021 Dispose Date: 03/07/2022 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$365.50 Total Due Amount: \$365.50

Count: 2 - 55-8-152 - SPEEDING

Filing Date: 07/08/2021 Dispose Date: 03/07/2022 Disposition Type: Dismissed

Payment Agreement(s)**Robert Andrew Braston Jr**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	04/30/2022	03/07/2022		\$50.00

26GS1-2020-CR-1860**ST. of TN vs SCOTTY WAYNE BRAWLEY****Scotty Wayne Brawley Atty: Bobby Carter**

Violation: 08/30/2020

All Charge(s)**Scotty Wayne Brawley**

Count: 2 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 09/02/2020 Dispose Date: 07/22/2021 Disposition Type: Dismissed

Count: 1 - 39-17-452 - SYNTHETIC DERIVATIVES / ANALOGUES OF METHCATHINONE

Filing Date: 09/02/2020 Dispose Date: 07/22/2021 Disposition Type: Amended Charge

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,575.00 Total Due Amount: \$1,505.00

Payment History**Scotty Wayne Brawley**

26GS1-2020-CR-1860 - Cont'd

Date	Type	Number	Desc	Amount
10/13/2022	Receipt	220579	Scotty Wayne Brawley, Defendant	\$10.00
09/09/2022	Receipt	219277	Scotty Wayne Brawley, Defendant	\$15.00
05/09/2022	Receipt	215082	Scotty Wayne Brawley, Defendant	\$45.00

26GS1-2020-CR-2638**ST. of TN vs SCOTTY WAYNE BRAWLEY****Scotty Wayne Brawley** Atty: Bobby Carter

Violation: 12/14/2020

Bond(s)

Signature Timmy Brawley \$0.00

All Charge(s)**Scotty Wayne Brawley**

Count: 5 - 39-13-103 - RECKLESS ENDANGERMENT - VEHICLE / MISD

Filing Date: 12/15/2020 Dispose Date: 07/22/2021 Disposition Type: Dismissed

Count: 4 - 39-14-408 - VANDALISM (UP TO \$1,000)

Filing Date: 12/15/2020 Dispose Date: 07/22/2021 Disposition Type: Dismissed

Count: 1 - 39-16-201 - CONTRA IN PENAL FACILITY

Filing Date: 12/15/2020 Dispose Date: 07/22/2021 Disposition Type: Dismissed

Count: 3 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 12/15/2020 Dispose Date: 07/22/2021 Disposition Type: Dismissed

Count: 2 - 55-10-401 - DUI: FIRST OFFENSE

Filing Date: 12/15/2020 Dispose Date: 07/22/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$350.00 Cost Amount: \$0.00

Total Amount: \$1,187.50 Total Due Amount: \$849.50

Count: 7 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW

Filing Date: 12/15/2020 Dispose Date: 07/22/2021 Disposition Type: Dismissed

Count: 6 - 55-4-129 - UNLAWFUL REMOVAL/ALTERATION OF REGISTRATION TAG

Filing Date: 12/15/2020 Dispose Date: 07/22/2021 Disposition Type: Dismissed

Payment History**Scotty Wayne Brawley**

Date	Type	Number	Desc	Amount
10/13/2022	Receipt	220578	Scotty Wayne Brawley, Defendant	\$10.00
09/09/2022	Receipt	219276	Scotty Wayne Brawley, Defendant	\$15.00
08/08/2022	Receipt	218162	Scotty Wayne Brawley, Defendant	\$20.00
03/18/2022	Receipt	213340	Scotty Wayne Brawley, Defendant	\$40.00
03/15/2022	Receipt	213263	Scotty Wayne Brawley, Defendant	\$25.00
02/23/2022	Receipt	212360	Scotty Wayne Brawley, Defendant	\$40.00
01/14/2022	Receipt	210971	Scotty Wayne Brawley, Defendant	\$40.00
11/22/2021	Receipt	209104	Scotty Wayne Brawley, Defendant	\$40.00
10/25/2021	Receipt	208056	Scotty Wayne Brawley, Defendant	\$75.00
09/10/2021	Receipt	206562	Scotty Wayne Brawley, Defendant	\$50.00

26GS1-2021-CR-1665**ST. of TN vs TIMMY DEAN BRAWLEY****Timmy Dean Brawley**

Violation: 10/02/2021

All Charge(s)**Timmy Dean Brawley**

Count: 1 - 55-50-504 - DRIVING WHILE LICENSE REVOKED

Filing Date: 10/05/2021 Dispose Date: 11/04/2021 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$343.50 Total Due Amount: \$185.50

Count: 2 - 55-8-136 - DRIVERS TO EXERCISE DUE CARE

Filing Date: 10/05/2021 Dispose Date: 11/04/2021 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$250.50 Total Due Amount: \$133.50

Count: 3 - 55-9-603 - SEAT BELT - 18 AND OLDER

Filing Date: 10/05/2021 Dispose Date: 11/04/2021 Disposition Type: Dismissed

Payment History**Timmy Dean Brawley**

26GS1-2021-CR-1665 - Cont'd

Date	Type	Number	Desc	Amount
06/16/2022	Receipt	216376	Bis Online Payments	\$50.00
05/13/2022	Receipt	215262	Bis Online Payments	\$75.00
03/14/2022	Receipt	213123	Bis Online Payments	\$50.00
02/16/2022	Receipt	212165	Bis Online Payments	\$50.00
01/13/2022	Receipt	210909	Bis Online Payments	\$50.00

Payment Agreement(s)**Timmy Dean Brawley**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	07/30/2022	05/12/2022		\$50.00

26GS1-2021-CR-956**ST. of TN vs GARY WAYNE BREWER****Gary Wayne Brewer** Atty: Kandi Nunley

Violation: 06/08/2021

Bond(s)

Signature Shirley Ruth Curtis \$0.00

All Charge(s)**Gary Wayne Brewer**

Count: 1 - 39-13-111 - DOMESTIC ASSAULT

Filing Date: 06/09/2021 Dispose Date: 12/20/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$433.50 Total Due Amount: \$0.00

Payment History**Gary Wayne Brewer**

Date	Type	Number	Desc	Amount
11/18/2022	Receipt	221936	Bis Online Payments	\$174.50
11/07/2022	Receipt	221508	Gary Wayne Brewer, Defendant	\$100.00
10/07/2022	Receipt	220395	Gary Wayne Brewer, Defendant	\$25.00
09/12/2022	Receipt	219331	Gary Wayne Brewer, Defendant	\$25.00
08/08/2022	Receipt	218181	Gary Wayne Brewer, Defendant	\$25.00
07/14/2022	Receipt	217309	Gary Wayne Brewer, Defendant	\$25.00
06/13/2022	Receipt	216250	Gary Wayne Brewer, Defendant	\$25.00
05/11/2022	Receipt	215185	Gary Wayne Brewer, Defendant	\$25.00
04/14/2022	Receipt	214250	Gary Wayne Brewer, Defendant	\$25.00
03/11/2022	Receipt	213097	Gary Wayne Brewer, Defendant	\$200.00
03/11/2022	Receipt	213053	Gary Wayne Brewer, Defendant	\$200.00
03/11/2022	Receipt	131	To void Receipt 213053	-\$200.00
02/08/2022	Receipt	211881	Gary Wayne Brewer, Defendant	\$50.00
01/12/2022	Receipt	210842	Gary Wayne Brewer, Defendant	\$25.00

26GS1-2021-CR-1111**ST. of TN vs GARY WAYNE BREWER****Gary Wayne Brewer**

Violation: 07/03/2021

All Charge(s)**Gary Wayne Brewer**

Count: 1 - 39-14-146 - THEFT OF MERCHANDISE - SHOPLIFTING

Filing Date: 07/07/2021 Dispose Date: 12/20/2021 Disposition Type: Guilty.

Rest. Amount: \$60.78 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$495.78 Total Due Amount: \$107.78

Payment History**Gary Wayne Brewer**

Date	Type	Number	Desc	Amount
11/07/2022	Receipt	221507	Gary Wayne Brewer, Defendant	\$100.00
10/07/2022	Receipt	220396	Gary Wayne Brewer, Defendant	\$25.00
09/12/2022	Receipt	219332	Gary Wayne Brewer, Defendant	\$25.00
08/08/2022	Receipt	218182	Gary Wayne Brewer, Defendant	\$25.00
07/14/2022	Receipt	10	To void Receipt 217310	-\$25.00
07/14/2022	Receipt	217310	Gary Wayne Brewer, Defendant	\$25.00

26GS1-2021-CR-1111 - Cont'd

07/14/2022	Receipt	217330	Gary Wayne Brewer, Defendant	\$25.00
06/13/2022	Receipt	216251	Gary Wayne Brewer, Defendant	\$25.00
05/11/2022	Receipt	215184	Gary Wayne Brewer, Defendant	\$25.00
04/14/2022	Receipt	214249	Gary Wayne Brewer, Defendant	\$25.00
03/11/2022	Receipt	213054	Gary Wayne Brewer, Defendant	\$200.00
03/11/2022	Receipt	132	To void Receipt 213054	-\$200.00
03/11/2022	Receipt	213098	Gary Wayne Brewer, Defendant	\$200.00
01/12/2022	Receipt	210841	Gary Wayne Brewer, Defendant	\$25.00

Payment Agreement(s)**Gary Wayne Brewer**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/28/2022	12/20/2021		\$25.00

26GS1-2022-CR-797**ST. of TN vs TREVOR NATHANIEL BROAD****Trevor Nathaniel Broad**

Violation: 05/13/2022

All Charge(s)**Trevor Nathaniel Broad**

Count: 1 - 55-10-205 - RECKLESS DRIVING

Filing Date: 05/19/2022 Dispose Date: 07/18/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$618.50 Total Due Amount: \$0.00

Payment History**Trevor Nathaniel Broad**

Date	Type	Number	Desc	Amount
11/15/2022	Receipt	221744	Bis Online Payments	\$278.50
10/11/2022	Receipt	220486	Trevor Nathaniel Broad, Defendant	\$140.00
09/13/2022	Receipt	219431	Trevor Nathaniel Broad, Defendant	\$200.00

26GS1-2021-CR-646**ST. of TN vs JOHNNY RAY BROOKS****Johnny Ray Brooks** Atty: Andy Peters Davis

Violation: 11/22/2021

Bond(s)

Surety	Afford A Bail LLC - Cody Morgan Bucher	\$0.00
ROR		\$0.00
Surety	A&R Speedy Bonds - Barbara Alice Davis	\$0.00
Surety	Cumberland Bail Bonding Company - Peggy Walls	\$0.00

All Charge(s)**Johnny Ray Brooks**

Count: 1 - 39-13-101 (A)(2) - ASSAULT - THREAT OF BODILY INJURY

Filing Date: 04/19/2021 Dispose Date: 05/17/2021 Disposition Type: Guilty Plea-Lesser Charge

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$423.50 Total Due Amount: \$144.50

Count: 2 - 39-13-111 - DOMESTIC ASSAULT

Filing Date: 04/19/2021 Dispose Date: 05/17/2021 Disposition Type: Dismissed

Count: 3 - PV-00-000 - PROBATION VIOLATION

Filing Date: 07/19/2021 Dispose Date: 09/09/2021 Disposition Type: Dismissed

Count: 4 - PV-00-000 - PROBATION VIOLATION

Filing Date: 11/22/2021 Dispose Date: 04/04/2022 Disposition Type: Probation Revoked

Total Amount: \$131.00 Total Due Amount: \$67.00

Payment History**Johnny Ray Brooks**

Date	Type	Number	Desc	Amount
10/20/2022	Receipt	220870	Johnny Ray Brooks, Defendant	\$50.00
09/22/2022	Receipt	219780	Johnny Ray Brooks, Defendant	\$38.00
08/25/2022	Receipt	218806	Johnny Ray Brooks, Defendant	\$36.00
07/05/2022	Receipt	216975	Johnny Ray Brooks, Defendant	\$50.00
06/06/2022	Receipt	216018	Johnny Ray Brooks, Defendant	\$100.00

26GS1-2021-CR-646 - Cont'd

03/31/2022	Receipt	213759	Johnny Ray Brooks, Defendant	\$20.00
02/17/2022	Receipt	212167	Johnny Ray Brooks, Defendant	\$40.00
12/16/2021	Receipt	210107	Johnny Ray Brooks, Defendant	\$20.00
10/21/2021	Receipt	207975	Johnny Ray Brooks, Defendant	\$30.00

26GS1-2019-CR-549**ST. of TN vs JERRY DUANE BROWN**

Jerry Duane Brown Atty: Tina Gifford

Violation: 03/02/2019

Bond(s)

Surety Cumberland Bail Bonding Company - Marshall Binkley \$0.00

All Charge(s)**Jerry Duane Brown**

Count: 3 - 39-16-602 - RESIST STOP,ARREST,SEARCH (NO WEAP)

Filing Date: 03/04/2019 Dispose Date: 08/26/2019 Disposition Type: Dismissed

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 03/04/2019 Dispose Date: 08/26/2019 Disposition Type: Amended Charge

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,575.00 Total Due Amount: \$260.00

Count: 2 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 03/04/2019 Dispose Date: 08/26/2019 Disposition Type: Dismissed

Payment History**Jerry Duane Brown**

Date	Type	Number	Desc	Amount
11/01/2022	Receipt	221252	BIS ONLINE	\$35.00
09/30/2022	Receipt	220106	Bis Online Payments	\$35.00
08/29/2022	Receipt	218938	Bis Online Payments	\$35.00
07/28/2022	Receipt	217790	Jerry Duane Brown, Defendant	\$20.00
06/21/2022	Receipt	216516	Bis Online Payments	\$35.00
05/31/2022	Receipt	215819	Bis Online Payments	\$35.00
04/29/2022	Receipt	214793	Bis Online Payments	\$35.00
03/23/2022	Receipt	213500	Bis Online Payments	\$35.00
02/28/2022	Receipt	212613	Bis Online Payments	\$35.00
01/31/2022	Receipt	211546	Bis Online Payments	\$35.00
12/30/2021	Receipt	210462	BIS ONLINE	\$35.00
12/02/2021	Receipt	209519	Bis Online Payments	\$35.00
10/25/2021	Receipt	208103	Bis Online Payments	\$35.00
09/30/2021	Receipt	207288	Bis Online Payments	\$35.00
08/18/2021	Receipt	205730	Bis Online Payments	\$35.00
07/07/2021	Receipt	204279	Bis Online Payments	\$35.00
06/07/2021	Receipt	203191	Bis Online Payments	\$40.00
05/05/2021	Receipt	202201	Jerry Duane Brown, Defendant	\$35.00
04/23/2021	Receipt	201703	Bis Online Payments	\$40.00
03/03/2021	Receipt	199886	Jerry Duane Brown, Defendant	\$35.00
02/05/2021	Receipt	199072	Jerry Duane Brown, Defendant	\$35.00
01/05/2021	Receipt	197957	Jerry Duane Brown, Defendant	\$35.00
12/04/2020	Receipt	197025	Jerry Duane Brown, Defendant	\$35.00
11/05/2020	Receipt	195971	Jerry Duane Brown, Defendant	\$35.00
10/05/2020	Receipt	194766	Jerry Duane Brown, Defendant	\$35.00
09/03/2020	Receipt	193739	Jerry Duane Brown, Defendant	\$70.00
07/06/2020	Receipt	191649	Jerry Duane Brown, Defendant	\$35.00
06/03/2020	Receipt	190531	Jerry Duane Brown, Defendant	\$105.00
03/03/2020	Receipt	188213	Jerry Duane Brown, Defendant	\$35.00
02/03/2020	Receipt	186567	Jerry Duane Brown, Defendant	\$35.00
01/06/2020	Receipt	185106	Jerry Duane Brown, Defendant	\$34.00
01/06/2020	Receipt	185108	Jerry Duane Brown, Defendant	\$1.00
12/05/2019	Receipt	183650	Jerry Duane Brown, Defendant	\$35.00
11/05/2019	Receipt	182156	Jerry Duane Brown, Defendant	\$35.00
10/03/2019	Receipt	180403	Jerry Duane Brown, Defendant	\$35.00

26GS1-2019-CR-549 - Cont'd

09/03/2019 Receipt 178566 Jerry Duane Brown, Defendant \$35.00

Payment Agreement(s)**Jerry Duane Brown**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/26/2022	08/26/2019		\$35.00

26GS1-2020-CR-1489**ST. of TN vs TERESA GAIL BUCKNER****Teresa Gail Buckner**

Violation: 07/22/2020

Bond(s)

ROR

Surety A&R Speedy Bonds - Alton Ray Davis \$0.00

Hearing Notes: Teresa needs to see Beth and pay on OP cost ASAP

All Charge(s)**Teresa Gail Buckner**

Count: 1 - 39-13-102 - AGGRAVATED ASSAULT

Filing Date: 07/23/2020 Dispose Date: 09/14/2020 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$485.50 Total Due Amount: \$365.50

Count: 2 - 39-13-111 - DOMESTIC ASSAULT

Filing Date: 07/23/2020 Dispose Date: 09/14/2020 Disposition Type: Dismissed

Payment History**Teresa Gail Buckner**

Date	Type	Number	Desc	Amount
04/28/2022	Receipt	214711	Teresa Gail Buckner, Defendant	\$20.00
04/29/2021	Receipt	201848	Teresa Gail Buckner, Defendant	\$100.00

26GS1-2020-CR-2154**ST. of TN vs MICHAEL LOPEZ BURNETT****Michael Lopez Burnett** Atty: Joseph E Ford

Violation: 10/09/2020

Bond(s)

Surety

Graham's 1/2 Price Bonds - Timothy Hensley \$0.00

All Charge(s)**Michael Lopez Burnett**

Count: 1 - 55-10-401 - DUI: SECOND OFFENSE

Filing Date: 10/12/2020 Dispose Date: 04/12/2021 Disposition Type: Guilty Plea-Lesser Charge

Rest. Amount: \$0.00 Fine Amount: \$600.00 Cost Amount: \$0.00

Total Amount: \$1,412.50 Total Due Amount: \$597.50

Count: 3 - 55-10-416 - OPEN CONTAINER

Filing Date: 10/12/2020 Dispose Date: 04/12/2021 Disposition Type: Dismissed

Count: 2 - 55-50-504 - DRIVING WHILE LICENSE REVOKED

Filing Date: 10/12/2020 Dispose Date: 04/12/2021 Disposition Type: Dismissed

Count: 4 - 55-9-402 - LIGHT LAW - MOTOR VEHICLE

Filing Date: 10/12/2020 Dispose Date: 04/12/2021 Disposition Type: Dismissed

Payment History**Michael Lopez Burnett**

Date	Type	Number	Desc	Amount
11/18/2022	Receipt	221933	Michael Lopez Burnett, Defendant	\$50.00
10/07/2022	Receipt	220433	Michael Lopez Burnett, Defendant	\$60.00
09/23/2022	Receipt	219828	Michael Lopez Burnett, Defendant	\$150.00
07/26/2022	Receipt	217713	Michael Lopez Burnett, Defendant	\$150.00
04/21/2022	Receipt	214529	Michael Lopez Burnett, Defendant	\$30.00
03/18/2022	Receipt	213348	Michael Lopez Burnett, Defendant	\$50.00
03/04/2022	Receipt	212823	Michael Lopez Burnett, Defendant	\$100.00
02/17/2022	Receipt	212176	Michael Lopez Burnett, Defendant	\$50.00
01/03/2022	Receipt	210520	Michael Lopez Burnett, Defendant	\$25.00
11/05/2021	Receipt	208608	Michael Lopez Burnett, Defendant	\$75.00
09/29/2021	Receipt	207170	Michael Lopez Burnett, Defendant	\$30.00

26GS1-2020-CR-2154 - Cont'd

09/10/2021 Receipt 206553 Michael Lopez Burnett, Defendant \$55.00

Payment Agreement(s)**Michael Lopez Burnett**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/12/2022	04/12/2021		\$1.00

26GS1-2020-CR-2641**ST. of TN vs CODY ALLEN CAMPBELL****Cody Allen Campbell**

Violation: 12/14/2020

Bond(s)

Surety	Afford A Bail LLC - Cody Morgan Bucher	\$0.00
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All Charge(s)**Cody Allen Campbell**

Count: 1 - 39-17-434 (b) - METH - POSSESS OR CASUAL EXCHANGE

Filing Date: 12/15/2020 Dispose Date: 04/07/2022 Disposition Type: Guilty Plea-Lesser Charge

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,575.00 Total Due Amount: \$1,049.50

Count: 2 - 55-50-504 - DRIVING WHILE LICENSE REVOKED

Filing Date: 12/15/2020 Dispose Date: 04/07/2022 Disposition Type: Dismissed

Payment History**Cody Allen Campbell**

Date	Type	Number	Desc	Amount
10/20/2022	Receipt	220865	Cody Allen Campbell, Defendant	\$75.00
09/22/2022	Receipt	219774	Cody Allen Campbell, Defendant	\$100.00
08/25/2022	Receipt	218799	Cody Allen Campbell, Defendant	\$100.00
07/05/2022	Receipt	216976	Cody Allen Campbell, Defendant	\$100.00
06/08/2022	Receipt	216132	Cody Allen Campbell, Defendant	\$30.00
06/08/2022	Receipt	216131	Cody Allen Campbell, Defendant	\$170.00
05/04/2022	Receipt	214966	Cody Allen Campbell, Defendant	\$30.00

Payment Agreement(s)**Cody Allen Campbell**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	11/30/2022	04/07/2022		\$100.00

26GS1-2021-CR-1560**ST. of TN vs RAYMOND LEE CARPENTER****Raymond Lee Carpenter** Atty: Kandi Nunley

Violation: 09/13/2021

Bond(s)

Surety	Binkley Bail Bonds - Thomas Marshall Binkley	\$0.00
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All Charge(s)**Raymond Lee Carpenter**

Count: 3 - 39-13-103 - RECKLESS ENDANGERMENT - VEHICLE / MISD

Filing Date: 09/15/2021 Dispose Date: 04/14/2022 Disposition Type: Dismissed

Count: 1 - 39-16-603 - EVADING ARREST FLIGHT - VEHICLE

Filing Date: 09/15/2021 Dispose Date: 04/14/2022 Disposition Type: Dismissed

Count: 5 - 55-10-205 - RECKLESS DRIVING

Filing Date: 09/15/2021 Dispose Date: 04/14/2022 Disposition Type: Dismissed

Count: 2 - 55-10-401 - DUI: SECOND OFFENSE

Filing Date: 09/15/2021 Dispose Date: 04/14/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$600.00 Cost Amount: \$0.00

Total Amount: \$1,412.50 Total Due Amount: \$1,079.50

Count: 4 - 55-50-504 - DRIVING WHILE LICENSE REVOKED

Filing Date: 09/15/2021 Dispose Date: 04/14/2022 Disposition Type: Dismissed

Count: 6 - 55-8-136 - DRIVERS TO EXERCISE DUE CARE

Filing Date: 09/15/2021 Dispose Date: 04/14/2022 Disposition Type: Dismissed

Payment History**Raymond Lee Carpenter**

26GS1-2021-CR-1560 - Cont'd

Date	Type	Number	Desc	Amount
11/14/2022	Receipt	221675	BIS ONLINE	\$50.00
10/14/2022	Receipt	220654	Raymond Lee Carpenter, Defendant	\$50.00
09/12/2022	Receipt	219349	BIS ONLINE	\$50.00
08/08/2022	Receipt	218213	Bis Online Payments	\$50.00
07/22/2022	Receipt	217627	Raymond Lee Carpenter, Defendant	\$100.00
05/12/2022	Receipt	215217	Raymond Lee Carpenter, Defendant	\$50.00

Payment Agreement(s)**Raymond Lee Carpenter**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/30/2022	04/14/2022		\$50.00

26GS1-2018-CR-2311**ST. of TN vs THOMAS BENNETT CASTLEMAN****Thomas Bennett Castleman** Atty: Tina Gifford

Violation: 09/19/2018

Bond(s)

Surety	Graham's 1/2 Price Bonds - Timothy Hensley	\$0.00
Surety	Graham's 1/2 Price Bonds - Timothy Hensley	\$0.00

All Charge(s)**Thomas Bennett Castleman**

Count: 6 - PV-00-000 - PROBATION VIOLATION - DRUG RELATED

Filing Date: 07/08/2019 Dispose Date: 08/19/2019 Disposition Type: Probation Revoked

Total Amount: \$206.00 Total Due Amount: \$0.00

Count: 2 - 39-16-503 - TAMPERING W/ EVIDENCE

Filing Date: 09/20/2018 Dispose Date: 11/01/2018 Disposition Type: Dismissed

Count: 1 - 39-17-1324 (a) - POSSESS FIREARM INTENT TO GO ARMED - DANGEROUS FELONY

Filing Date: 09/20/2018 Dispose Date: 11/01/2018 Disposition Type: Dismissed

Count: 4 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 09/20/2018 Dispose Date: 11/01/2018 Disposition Type: Guilty Plea

Rest. Amount: \$0.00 Fine Amount: \$250.00 Cost Amount: \$0.00

Total Amount: \$1,075.00 Total Due Amount: \$250.00

Count: 5 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 09/20/2018 Dispose Date: 11/01/2018 Disposition Type: Dismissed

Count: 3 - 39-17-434 (b) - METH - POSSESS OR CASUAL EXCHANGE

Filing Date: 09/20/2018 Dispose Date: 11/01/2018 Disposition Type: Guilty Plea

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,575.00 Total Due Amount: \$16.00

Payment History**Thomas Bennett Castleman**

Date	Type	Number	Desc	Amount
08/03/2022	Receipt	218046	Thomas Bennett Castleman, Defendant	\$50.00
06/03/2022	Receipt	215962	Thomas Bennett Castleman, Defendant	\$60.00
02/04/2022	Receipt	211715	Thomas Bennett Castleman, Defendant	\$100.00
01/04/2022	Receipt	210551	Thomas Bennett Castleman, Defendant	\$60.00
12/03/2021	Receipt	209575	Thomas Bennett Castleman, Defendant	\$50.00
11/03/2021	Receipt	208475	Thomas Bennett Castleman, Defendant	\$50.00
08/03/2021	Receipt	205144	Thomas Bennett Castleman, Defendant	\$50.00
07/02/2021	Receipt	204149	Thomas Bennett Castleman, Defendant	\$100.00
06/03/2021	Receipt	203076	Thomas Bennett Castleman, Defendant	\$100.00
05/05/2021	Receipt	202129	Thomas Bennett Castleman, Defendant	\$100.00
04/12/2021	Receipt	201241	Thomas Bennett Castleman, Defendant	\$100.00
03/05/2021	Receipt	199956	Thomas Bennett Castleman, Defendant	\$100.00
12/04/2020	Receipt	197036	Bis Online Payments	\$100.00
11/03/2020	Receipt	195854	Thomas Bennett Castleman, Defendant	\$100.00
10/02/2020	Receipt	194712	Thomas Bennett Castleman, Defendant	\$100.00
09/03/2020	Receipt	193719	Thomas Bennett Castleman, Defendant	\$100.00
08/03/2020	Receipt	192585	Thomas Bennett Castleman, Defendant	\$100.00
06/04/2020	Receipt	190577	Thomas Bennett Castleman, Defendant	\$50.00

26GS1-2018-CR-2311 - Cont'd

03/03/2020	Receipt	188177	Thomas Bennett Castleman, Defendant	\$100.00
02/03/2020	Receipt	186543	Thomas Bennett Castleman, Defendant	\$100.00
01/03/2020	Receipt	184958	Thomas Bennett Castleman, Defendant	\$100.00
12/05/2019	Receipt	183652	Thomas Bennett Castleman, Defendant	\$20.00
11/01/2019	Receipt	181957	Thomas Bennett Castleman, Defendant	\$100.00
10/03/2019	Receipt	180325	Thomas Bennett Castleman, Defendant	\$100.00
09/03/2019	Receipt	178527	Era Reynolds	\$100.00
08/02/2019	Receipt	176902	Thomas Bennett Castleman, Defendant	\$120.00
07/03/2019	Receipt	175226	Thomas Bennett Castleman, Defendant	\$100.00
06/10/2019	Receipt	173846	Thomas Bennett Castleman, Defendant	\$50.00
05/08/2019	Receipt	172396	Thomas Bennett Castleman, Defendant	\$25.00
04/04/2019	Receipt	170556	Thomas Bennett Castleman, Defendant	\$25.00
03/05/2019	Receipt	168827	Thomas Bennett Castleman, Defendant	\$50.00
02/26/2019	Receipt	168233	Thomas Bennett Castleman, Defendant	\$60.00
12/04/2018	Receipt	164227	Thomas Bennett Castleman, Defendant	\$90.00

Payment Agreement(s)**Thomas Bennett Castleman**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	09/19/2022	08/19/2019		\$100.00

26GS1-2020-CR-613**ST. of TN vs JEFFERY BOYD CHAMPION JR****Jeffery Boyd Champion Jr** Atty: Chad Moore

Violation: 03/18/2020

Bond(s)

Surety	Cumberland Bail Bonding Company - Peggy Walls	\$500.00
Surety	A+ Bail Bonding - Jerry Hitchcox	\$0.00
Surety	Graham's 1/2 Price Bonds - Timothy Hensley	\$0.00

Hearing Notes: CAPIAS SERVED

All Charge(s)**Jeffery Boyd Champion Jr**

Count: 1 - 39-13-111 - DOMESTIC ASSAULT

Filing Date: 03/19/2020 Dispose Date: 08/20/2020 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$404.50 Total Due Amount: \$231.50

Payment History**Jeffery Boyd Champion Jr**

Date	Type	Number	Desc	Amount
04/27/2022	Receipt	214686	Jeffery Boyd Champion Jr, Defendant	\$400.00
08/24/2020	Receipt	193322	Bis Online Payments	\$10.00

26GS1-2021-CR-1518**ST. of TN vs CALVIN LUKE CLARK****Calvin Luke Clark**

Violation: 08/29/2021

Bond(s)

Cash	Logan Clark	\$0.00
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All Charge(s)**Calvin Luke Clark**

Count: 1 - 1660-2-3-.03 - FLOTATION DEVICE VIOLATION

Filing Date: 09/10/2021 Dispose Date: 12/10/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$2.00 Cost Amount: \$0.00

Total Amount: \$275.50 Total Due Amount: \$275.50

Payment History**Calvin Luke Clark**

Date	Type	Number	Desc	Amount
05/12/2022	Receipt	215213	Sheriff Tim Fuller/Logan Clark	\$500.00

26GS1-2022-CR-250**ST. of TN vs DANNY MICHAEL CLARK****Danny Michael Clark** Atty: Joseph E Ford

Violation: 02/09/2022

Bond(s)

26GS1-2022-CR-250 - Cont'd

Surety	Binkley Bail Bonds - Julie May Naumann	\$0.00
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All Charge(s)**Danny Michael Clark**

Count: 1 - 39-17-434 (b) - METH - POSSESS OR CASUAL EXCHANGE

Filing Date: 02/10/2022 Dispose Date: 07/07/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,575.00 Total Due Amount: \$1,485.00

Count: 3 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW

Filing Date: 02/10/2022 Dispose Date: 07/11/2022 Disposition Type: Dismissed

Count: 2 - 55-50-504 - DRIVING WHILE LICENSE SUSPENDED

Filing Date: 02/10/2022 Dispose Date: 07/11/2022 Disposition Type: Dismissed

Payment History**Danny Michael Clark**

Date	Type	Number	Desc	Amount
09/30/2022	Receipt	220130	Danny Michael Clark, Defendant	\$40.00
08/01/2022	Receipt	217943	Danny Michael Clark, Defendant	\$50.00

Payment Agreement(s)**Danny Michael Clark**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	08/07/2023	07/07/2022	07/07/2022	\$150.00

26GS1-2021-CR-1190**ST. of TN vs JUSTIN ADAM CRUTCHFIELD****Justin Adam Crutchfield** Atty: Kandi Nunley

Violation: 07/17/2021

Bond(s)

ROR

Signature Shadimon Alizay Williams \$0.00

ROR

Hearing Notes: CAPIAS SERVED.

All Charge(s)**Justin Adam Crutchfield**

Count: 1 - 55-10-401 - DUI: THIRD OFFENSE

Filing Date: 07/19/2021 Dispose Date: 03/14/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$1,100.00 Cost Amount: \$0.00

Total Amount: \$1,994.50 Total Due Amount: \$1,994.50

Count: 3 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW

Filing Date: 07/19/2021 Dispose Date: 03/14/2022 Disposition Type: Dismissed

Count: 2 - 55-50-504 - DRIVING WHILE LICENSE REVOKED - 2ND OR SUBSEQUENT

Filing Date: 07/19/2021 Dispose Date: 03/14/2022 Disposition Type: Dismissed

Count: 4 - 55-9-603 - SEAT BELT - 18 AND OLDER

Filing Date: 07/19/2021 Dispose Date: 03/14/2022 Disposition Type: Dismissed

Payment Agreement(s)**Justin Adam Crutchfield**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	04/30/2022	03/14/2022		\$30.00

26GS1-2021-CR-1627**ST. of TN vs MICHAEL TYRON DANIEL****Michael Tyron Daniel** Atty: Kandi Nunley

Violation: 09/29/2021

Bond(s)

Surety Binkley Bail Bonds - Julie May Naumann \$0.00

All Charge(s)**Michael Tyron Daniel**

Count: 1 - 39-16-503 - TAMPERING W/ EVIDENCE

Filing Date: 09/30/2021 Dispose Date: 04/25/2022 Disposition Type: Dismissed

Count: 2 - 39-17-434 (b) - METH - POSSESS OR CASUAL EXCHANGE

26GS1-2021-CR-1627 - Cont'd

Filing Date: 09/30/2021 Dispose Date: 04/25/2022 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$825.00 Total Due Amount: \$585.00

Count: 3 - 55-50-504 - DRIVING WHILE LICENSE REVOKED - 2ND OR SUBSEQUENT

Filing Date: 09/30/2021 Dispose Date: 04/25/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$343.50 Total Due Amount: \$178.50

Count: 4 - 55-9-603 - SEAT BELT - 18 AND OLDER

Filing Date: 09/30/2021 Dispose Date: 04/25/2022 Disposition Type: Dismissed

Payment History**Michael Tyron Daniel**

Date	Type	Number	Desc	Amount
11/18/2022	Receipt	221909	Michael Tyron Daniel, Defendant	\$40.00
10/14/2022	Receipt	220626	Michael Tyron Daniel, Defendant	\$45.00
09/13/2022	Receipt	219437	Michael Tyron Daniel, Defendant	\$40.00
08/25/2022	Receipt	218785	Michael Tyron Daniel, Defendant	\$80.00
07/08/2022	Receipt	217134	Michael Tyron Daniel, Defendant	\$60.00
06/10/2022	Receipt	216196	Michael Tyron Daniel, Defendant	\$60.00
05/13/2022	Receipt	215250	Michael Tyron Daniel, Defendant	\$80.00

Payment Agreement(s)**Michael Tyron Daniel**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/30/2022	04/25/2022		\$100.00

26GS1-2021-CR-339**ST. of TN vs ROBERT WILLIAM DARRENKAMP****Robert William Darrenkamp** Atty: Joseph E Ford

Violation: 02/27/2021

Bond(s)

Surety Afford A Bail LLC - Cody Morgan Bucher \$0.00

All Charge(s)**Robert William Darrenkamp**

Count: 3 - 39-16-602 - RESIST STOP,ARREST,SEARCH (NO WEAP)

Filing Date: 03/01/2021 Dispose Date: 11/29/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$400.00 Total Due Amount: \$208.50

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 03/01/2021 Dispose Date: 11/29/2021 Disposition Type: Guilty Plea-Lesser Charge

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,575.00 Total Due Amount: \$1,326.50

Count: 2 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 03/01/2021 Dispose Date: 11/29/2021 Disposition Type: Dismissed

Count: 4 - 55-9-603 - SEAT BELT - 18 AND OLDER

Filing Date: 03/01/2021 Dispose Date: 11/29/2021 Disposition Type: Dismissed

Count: 5 - PV-00-000 - PROBATION VIOLATION - BOOKED

Filing Date: 10/31/2022 Dispose Date: 10/31/2022 Disposition Type: Probation Revoked

Total Amount: \$131.00 Total Due Amount: \$131.00

Payment History**Robert William Darrenkamp**

Date	Type	Number	Desc	Amount
08/25/2022	Receipt	218805	Robert William Darrenkamp, Defendant	\$40.00
07/28/2022	Receipt	217780	Robert William Darrenkamp, Defendant	\$50.00
06/14/2022	Receipt	216321	Robert William Darrenkamp, Defendant	\$50.00
05/18/2022	Receipt	215394	Robert William Darrenkamp, Defendant	\$50.00
04/20/2022	Receipt	214430	Robert William Darrenkamp, Defendant	\$50.00
03/16/2022	Receipt	213228	Robert William Darrenkamp, Defendant	\$50.00
02/19/2022	Receipt	212270	Robert William Darrenkamp, Defendant	\$50.00
01/25/2022	Receipt	211252	Robert William Darrenkamp, Defendant	\$50.00
12/28/2021	Receipt	210312	Robert William Darrenkamp, Defendant	\$50.00

26GS1-2021-CR-339 - Cont'd**Payment Agreement(s)****Robert William Darrenkamp**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	09/28/2022	11/29/2021		\$50.00

26GS1-2019-CR-1889**ST. of TN vs ROBERT WILLIAM DARRENKAMP****Robert William Darrenkamp**

Violation: 08/07/2019

All Charge(s)**Robert William Darrenkamp**

Count: 1 - 39-17-434 (b) - METH - POSSESS OR CASUAL EXCHANGE

Filing Date: 08/09/2019 Dispose Date: 11/14/2019 Disposition Type: Guilty Plea

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,575.00 Total Due Amount: \$390.00

Count: 2 - 55-8-109 - OBEDIENCE TO ANY REQUIRED TRAFFIC CONTROL DEVICE

Filing Date: 08/09/2019 Dispose Date: 11/14/2019 Disposition Type: Dismissed

Payment History**Robert William Darrenkamp**

Date	Type	Number	Desc	Amount
07/28/2022	Receipt	217778	Robert William Darrenkamp, Defendant	\$50.00
06/14/2022	Receipt	216322	Robert William Darrenkamp, Defendant	\$50.00
04/20/2022	Receipt	214431	Robert William Darrenkamp, Defendant	\$50.00
03/16/2022	Receipt	213229	Robert William Darrenkamp, Defendant	\$50.00
02/19/2022	Receipt	212271	Robert William Darrenkamp, Defendant	\$25.00
01/25/2022	Receipt	211251	Robert William Darrenkamp, Defendant	\$50.00
11/29/2021	Receipt	209234	Robert William Darrenkamp, Defendant	\$50.00
09/15/2021	Receipt	206713	Robert William Darrenkamp, Defendant	\$160.00
06/22/2021	Receipt	203741	Robert William Darrenkamp, Defendant	\$300.00
12/03/2020	Receipt	196923	Robert William Darrenkamp, Defendant	\$80.00
11/04/2020	Receipt	195946	Robert William Darrenkamp, Defendant	\$120.00
10/08/2020	Receipt	194933	Robert William Darrenkamp, Defendant	\$50.00
09/11/2020	Receipt	194061	Robert William Darrenkamp, Defendant	\$50.00
02/24/2020	Receipt	187516	Robert William Darrenkamp, Defendant	\$100.00

Payment Agreement(s)**Robert William Darrenkamp**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	08/14/2022	11/14/2019		\$50.00

26GS1-2021-CR-434**ST. of TN vs BRIDGETT NOEL DEMPSEY****Bridgett Noel Dempsey**

Violation: 03/13/2021

All Charge(s)**Bridgett Noel Dempsey**

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 03/16/2021 Dispose Date: 07/21/2022 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$760.00 Total Due Amount: \$760.00

Count: 2 - 55-9-402 - LIGHT LAW - MOTOR VEHICLE

Filing Date: 03/16/2021 Dispose Date: 07/21/2022 Disposition Type: Dismissed

26GS1-2020-CR-2669**ST. of TN vs MICHAEL AUGUSTUS DIXON****Michael Augustus Dixon**

Violation: 12/19/2020

Bond(s)

Surety	Binkley Bail Bonds - Thomas Marshall Binkley	\$500.00
Surety	A&R Speedy Bonds - Barbara Alice Davis	\$0.00

Hearing Notes: CAPIAS SERVED.

All Charge(s)**Michael Augustus Dixon**

26GS1-2020-CR-2669 - Cont'd

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 12/21/2020 Dispose Date: 06/14/2021 Disposition Type: Dismissed

Count: 2 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 12/21/2020 Dispose Date: 06/14/2021 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$887.00 Total Due Amount: \$747.00

Count: 3 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW

Filing Date: 12/21/2020 Dispose Date: 06/14/2021 Disposition Type: Dismissed

Count: 4 - 55-9-402 - LIGHT LAW - MOTOR VEHICLE

Filing Date: 12/21/2020 Dispose Date: 06/14/2021 Disposition Type: Dismissed

Count: 5 - 55-9-407 - FAILURE TO DIM LIGHTS

Filing Date: 12/21/2020 Dispose Date: 06/14/2021 Disposition Type: Dismissed

Payment History**Michael Augustus Dixon**

Date	Type	Number	Desc	Amount
05/27/2022	Receipt	215789	Bis Online Payments	\$25.00
01/27/2022	Receipt	211395	Michael Augustus Dixon, Defendant	\$50.00
10/28/2021	Receipt	208216	Michael Augustus Dixon, Defendant	\$65.00

Payment Agreement(s)**Michael Augustus Dixon**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	06/14/2022	06/14/2021		\$50.00

26GS1-2021-CR-1362**ST. of TN vs JIM KODIE DOTSON****Jim Kodie Dotson** Atty: W. Alan Rose

Violation: 08/15/2021

Bond(s)

Surety Cumberland Bail Bonding Company - Peggy Walls \$0.00

All Charge(s)**Jim Kodie Dotson**

Count: 2 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 08/16/2021 Dispose Date: 04/14/2022 Disposition Type: Dismissed

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 08/16/2021 Dispose Date: 04/14/2022 Disposition Type: Guilty Plea-Lesser Charge

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,575.00 Total Due Amount: \$1,319.50

Count: 3 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 08/16/2021 Dispose Date: 04/14/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$150.00 Cost Amount: \$0.00

Total Amount: \$955.00 Total Due Amount: \$699.50

Count: 4 - 55-8-123 - DRIVING ON RDWYS LANED FOR TRAFFIC-CMV(ERRATIC LANE CHANGE)

Filing Date: 08/16/2021 Dispose Date: 04/14/2022 Disposition Type: Dismissed

Payment History**Jim Kodie Dotson**

Date	Type	Number	Desc	Amount
08/25/2022	Receipt	218828	Bis Online Payments	\$120.00
06/30/2022	Receipt	216912	Bis Online Payments	\$200.00
06/01/2022	Receipt	215869	Bis Online Payments	\$200.00

Payment Agreement(s)**Jim Kodie Dotson**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	09/30/2022	04/14/2022		\$100.00

26GS1-2021-CR-954**ST. of TN vs COREY ALLEN EDWARDS****Corey Allen Edwards** Atty: Kandi Nunley

Violation: 05/11/2021

Bond(s)

26GS1-2021-CR-954 - Cont'd

Surety	A&R Speedy Bonds - Alton Ray Davis	\$500.00
Surety	A&R Speedy Bonds - Alton Ray Davis	\$0.00

Hearing Notes: CAPIAS SERVED.

All Charge(s)**Corey Allen Edwards**

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE
 Filing Date: 06/08/2021 Dispose Date: 04/07/2022 Disposition Type: Guilty Plea
 Rest. Amount: \$0.00 Fine Amount: \$250.00 Cost Amount: \$0.00
 Total Amount: \$1,157.00 Total Due Amount: \$1,157.00

Count: 2 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES
 Filing Date: 06/08/2021 Dispose Date: 04/07/2022 Disposition Type: Dismissed

Payment Agreement(s)**Corey Allen Edwards**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	05/30/2022	04/07/2022		\$10.00

26GS1-2020-CR-2381**ST. of TN vs CARLA ANNETTE ELLIOTT****Carla Annette Elliott**

Violation: 11/06/2020

Bond(s)		
ROR		\$0.00

All Charge(s)**Carla Annette Elliott**

Count: 2 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW
 Filing Date: 11/10/2020 Dispose Date: 05/24/2021 Disposition Type: Dismissed

Count: 1 - 55-50-504 - DRIVING WHILE LICENSE REVOKED - 2ND OR SUBSEQUENT
 Filing Date: 11/10/2020 Dispose Date: 05/24/2021 Disposition Type: Dismissed On Payment Of Costs
 Total Amount: \$323.50 Total Due Amount: \$233.50

Count: 3 - 55-9-603 - SEAT BELT - 18 AND OLDER
 Filing Date: 11/10/2020 Dispose Date: 05/24/2021 Disposition Type: Dismissed

Payment History**Carla Annette Elliott**

Date	Type	Number	Desc	Amount
08/25/2022	Receipt	218788	Carla Annette Elliott, Defendant	\$25.00
05/26/2022	Receipt	215684	Carla Annette Elliott, Defendant	\$25.00
01/26/2022	Receipt	211319	Carla Annette Elliott, Defendant	\$20.00
09/29/2021	Receipt	207173	Carla Annette Elliott, Defendant	\$20.00

Payment Agreement(s)**Carla Annette Elliott**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	09/24/2022	05/24/2021		\$25.00

26GS1-2020-CR-2496**ST. of TN vs CARLA ANNETTE ELLIOTT****Carla Annette Elliott**

Violation: 11/23/2020

Bond(s)		
Surety	A&R Speedy Bonds - Barbara Alice Davis	\$0.00

All Charge(s)**Carla Annette Elliott**

Count: 1 - 55-50-504 - DRIVING WHILE LICENSE REVOKED - 2ND OR SUBSEQUENT
 Filing Date: 11/24/2020 Dispose Date: 05/24/2021 Disposition Type: Dismissed On Payment Of Costs
 Total Amount: \$323.50 Total Due Amount: \$233.50

Payment History**Carla Annette Elliott**

Date	Type	Number	Desc	Amount
08/25/2022	Receipt	218787	Carla Annette Elliott, Defendant	\$25.00
05/26/2022	Receipt	215685	Carla Annette Elliott, Defendant	\$25.00

26GS1-2020-CR-2496 - Cont'd

01/26/2022	Receipt	211317	Carla Annette Elliott, Defendant	\$20.00
09/29/2021	Receipt	207172	Carla Annette Elliott, Defendant	\$20.00

Payment Agreement(s)**Carla Annette Elliott**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	09/24/2022	05/24/2021		\$25.00

26GS1-2017-CR-1219**ST. of TN vs CARRIE LYNN ELLIOTT****Carrie Lynn Elliott** Atty: Glen Allen Isbell

Violation: 06/10/2017

All Charge(s)**Carrie Lynn Elliott**

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 06/12/2017 Dispose Date: 07/29/2019 Disposition Type: Dismissed

Count: 2 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 06/12/2017 Dispose Date: 07/30/2018 Disposition Type: Pre-Trial Diversion

Total Amount: \$805.00 Total Due Amount: \$189.00

Payment History**Carrie Lynn Elliott**

Date	Type	Number	Desc	Amount
07/28/2022	Receipt	217753	Carrie Lynn Elliott, Defendant	\$100.00
03/24/2022	Receipt	213582	Bis Online Payments	\$50.00
02/22/2022	Receipt	212293	Bis Online Payments	\$50.00
12/02/2021	Receipt	209535	Bis Online Payments	\$50.00
08/26/2021	Receipt	206043	Bis Online Payments	\$24.00
05/27/2021	Receipt	202881	BIS Online	\$50.00
10/29/2020	Receipt	195641	Bis Online Payments	\$10.00
06/25/2020	Receipt	191226	Carrie Lynn Elliott, Defendant	\$30.00
12/12/2019	Receipt	184168	Bis Online Payments	\$20.00
08/29/2019	Receipt	178271	Carrie Lynn Elliott, Defendant	\$10.00
07/29/2019	Receipt	176581	Carrie Lynn Elliott, Defendant	\$20.00
06/18/2019	Receipt	174321	Carrie Lynn Elliott, Defendant	\$40.00
05/16/2019	Receipt	172744	Carrie Lynn Elliott, Defendant	\$20.00
04/25/2019	Receipt	171620	Carrie Lynn Elliott, Defendant	\$20.00
03/19/2019	Receipt	169603	Carrie Lynn Elliott, Defendant	\$20.00
02/20/2019	Receipt	167916	Bis Online Payments	\$20.00
01/24/2019	Receipt	166574	Bis Online Payments	\$10.00
12/18/2018	Receipt	164978	Carrie Lynn Elliott, Defendant	\$20.00
11/21/2018	Receipt	163574	Carrie Lynn Elliott, Defendant	\$20.00
10/18/2018	Receipt	161818	Carrie Lynn Elliott, Defendant	\$20.00
09/21/2018	Receipt	160375	Carrie Lynn Elliott, Defendant	\$20.00
08/24/2018	Receipt	158956	Bis Online Payments	\$20.00

26GS1-2021-CR-1070**ST. of TN vs TASHA NICOLE ELLISON****Tasha Nicole Ellison** Atty: Glen Allen Isbell

Violation: 06/28/2021

Bond(s)

Signature Eddie Dewayne Sons \$0.00

Hearing Notes: CAPIAS SERVED

All Charge(s)**Tasha Nicole Ellison**

Count: 1 - 44-8-408 - ALLOW DOGS TO RUN AT LARGE - BODILY INJURY

Filing Date: 06/30/2021 Dispose Date: 08/09/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$524.00 Total Due Amount: \$474.00

Payment History**Tasha Nicole Ellison**

Date	Type	Number	Desc	Amount
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26GS1-2021-CR-1070 - Cont'd

09/22/2021	Receipt	206984	Tasha Nicole Ellison, Defendant	\$20.00
08/25/2021	Receipt	205941	Tasha Nicole Ellison, Defendant	\$30.00

Payment Agreement(s)**Tasha Nicole Ellison**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	10/09/2021	08/09/2021		\$50.00

26GS1-2018-CR-1746**ST. of TN vs TASHA NICOLE ELLISON****Tasha Nicole Ellison**

Violation: 07/14/2018

Bond(s)

Surety Binkley Bail Bonds - Thomas Marshall Binkley \$0.00

Hearing Notes: CAPIAS SERVED

All Charge(s)**Tasha Nicole Ellison**

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 07/17/2018 Dispose Date: 10/29/2018 Disposition Type: Guilty Plea

Rest. Amount: \$0.00 Fine Amount: \$50.00 Cost Amount: \$0.00

Total Amount: \$1,203.00 Total Due Amount: \$723.00

Count: 2 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 07/17/2018 Dispose Date: 10/29/2018 Disposition Type: Dismissed

Payment History**Tasha Nicole Ellison**

Date	Type	Number	Desc	Amount
10/29/2020	Receipt	195585	Tasha Nicole Ellison, Defendant	\$60.00
12/12/2019	Receipt	184094	Tasha Nicole Ellison, Defendant	\$20.00
10/28/2019	Receipt	181594	Tasha Nicole Ellison, Defendant	\$20.00
09/03/2019	Receipt	178492	Tasha Nicole Ellison, Defendant	\$40.00
08/01/2019	Receipt	176844	Tasha Nicole Ellison, Defendant	\$25.00
07/01/2019	Receipt	175011	Tasha Nicole Ellison, Defendant	\$30.00
06/06/2019	Receipt	173660	Tasha Nicole Ellison, Defendant	\$40.00
05/02/2019	Receipt	172038	Tasha Nicole Ellison, Defendant	\$40.00
04/04/2019	Receipt	170549	Tasha Nicole Ellison, Defendant	\$40.00
03/13/2019	Receipt	169278	Tasha Nicole Ellison, Defendant	\$20.00
02/12/2019	Receipt	167536	Tasha Nicole Ellison, Defendant	\$20.00
01/15/2019	Receipt	166135	Tasha Nicole Ellison, Defendant	\$20.00
01/15/2019	Receipt	166094	Tasha Nicole Ellison, Defendant	\$25.00
12/17/2018	Receipt	164859	Tasha Nicole Ellison, Defendant	\$40.00
11/20/2018	Receipt	163506	Tasha Nicole Ellison, Defendant	\$40.00

26GS1-2021-CR-754**ST. of TN vs JOSE J ESPINOZA-ROMERO****Jose J Espinoza-Romero** Atty: Andy Davis

Violation: 05/06/2021

Bond(s)

Surety Afford A Bail LLC - Cody Morgan Bucher \$0.00

All Charge(s)**Jose J Espinoza-Romero**

Count: 1 - 55-10-401 - DUI: FIRST OFFENSE

Filing Date: 05/06/2021 Dispose Date: 07/22/2021 Disposition Type: Guilty Plea-Lesser Charge

Rest. Amount: \$0.00 Fine Amount: \$350.00 Cost Amount: \$0.00

Total Amount: \$1,162.50 Total Due Amount: \$597.50

Count: 3 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW

Filing Date: 05/06/2021 Dispose Date: 07/22/2021 Disposition Type: Dismissed

Count: 2 - 55-50-504 - DRIVING WHILE LICENSE REVOKED - 2ND OR SUBSEQUENT

Filing Date: 05/06/2021 Dispose Date: 07/22/2021 Disposition Type: Dismissed

Count: 4 - 55-8-123 - DRIVING ON RDWYS LANED FOR TRAFFIC-CMV(ERRATIC LANE CHANGE)

Filing Date: 05/06/2021 Dispose Date: 07/22/2021 Disposition Type: Dismissed

Payment History

26GS1-2021-CR-754 - Cont'd**Jose J Espinoza-Romero**

Date	Type	Number	Desc	Amount
07/28/2022	Receipt	217801	Jose J Espinoza-Romero, Defendant	\$100.00
06/20/2022	Receipt	216447	Jose J Espinoza-Romero, Defendant	\$75.00
05/09/2022	Receipt	215089	Jose J Espinoza-Romero, Defendant	\$50.00
04/18/2022	Receipt	214300	Jose J Espinoza-Romero, Defendant	\$50.00
03/21/2022	Receipt	213371	Jose J Espinoza-Romero, Defendant	\$50.00
02/24/2022	Receipt	212460	Jose J Espinoza-Romero, Defendant	\$50.00
12/02/2021	Receipt	209490	Jose J Espinoza-Romero, Defendant	\$50.00
11/05/2021	Receipt	208575	Jose J Espinoza-Romero, Defendant	\$50.00
10/08/2021	Receipt	207521	Jose J Espinoza-Romero, Defendant	\$100.00

26GS1-2021-CR-1792**ST. of TN vs MICHAEL ANTHONY FARRIS****Michael Anthony Farris** Atty: Timothy Priest

Violation: 11/01/2021

Bond(s)

ROR

\$0.00

All Charge(s)**Michael Anthony Farris**

Count: 1 - 55-10-205 - RECKLESS DRIVING

Filing Date: 11/01/2021 Dispose Date: 07/25/2022 Disposition Type: Guilty Plea-Lesser Charge

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$618.50 Total Due Amount: \$518.50

Count: 2 - 55-8-109 - OBEDIENCE TO ANY REQUIRED TRAFFIC CONTROL DEVICE

Filing Date: 11/01/2021 Dispose Date: 07/25/2022 Disposition Type: Dismissed

Payment History**Michael Anthony Farris**

Date	Type	Number	Desc	Amount
10/20/2022	Receipt	220929	Michael Anthony Farris, Defendant	\$40.00
10/04/2022	Receipt	220260	Michael Anthony Farris, Defendant	\$20.00
09/01/2022	Receipt	219038	Michael Anthony Farris, Defendant	\$20.00
08/11/2022	Receipt	218320	Michael Anthony Farris, Defendant	\$20.00

26GS1-2020-CR-760**ST. of TN vs JOHN RILEY FLOYD****John Riley Floyd** Atty: Ray Fraley

Violation: 04/18/2020

Bond(s)

Surety

Binkley Bail Bonds - Thomas Marshall Binkley

\$0.00

All Charge(s)**John Riley Floyd**

Count: 1 - 39-15-401 - CHILD ABUSE/NEGLECT/ENDANGERMENT

Filing Date: 04/20/2020 Dispose Date: 05/20/2021 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$403.50 Total Due Amount: \$52.00

Payment History**John Riley Floyd**

Date	Type	Number	Desc	Amount
07/27/2022	Receipt	217735	BIS ONLINE	\$50.00
03/23/2022	Receipt	213497	Bis Online Payments	\$200.00
12/02/2021	Receipt	209431	John Riley Floyd, Defendant	\$150.00
09/29/2021	Receipt	207190	Angel Medley	\$50.00
07/21/2021	Receipt	204733	Bis Online Payments	\$50.00
06/18/2021	Receipt	203630	John Riley Floyd, Defendant	\$50.00

Payment Agreement(s)**John Riley Floyd**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	08/20/2022	05/20/2021		\$50.00

26GS1-2021-CR-724**ST. of TN vs SHAVONTA DEVAIRUS FRAZIER**

26GS1-2021-CR-724 - Cont'd

Shavonta Devairus Frazier Atty: Kandi Nunley
Violation: 05/02/2021

All Charge(s)**Shavonta Devairus Frazier**

Count: 1 - 39-13-102 - AGGRAVATED ASSAULT

Filing Date: 05/03/2021 Dispose Date: 12/09/2021 Disposition Type: Dismissed

Count: 2 - 39-13-111 - DOMESTIC ASSAULT

Filing Date: 05/03/2021 Dispose Date: 12/09/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$433.50 Total Due Amount: \$183.50

Payment History**Shavonta Devairus Frazier**

Date	Type	Number	Desc	Amount
09/21/2022	Receipt	219727	Shavonta Devairus Frazier, Defendant	\$45.00
08/11/2022	Receipt	218317	Shavonta Devairus Frazier, Defendant	\$40.00
07/20/2022	Receipt	217502	Shavonta Devairus Frazier, Defendant	\$60.00
06/08/2022	Receipt	216156	Bis Online Payments	\$35.00
03/14/2022	Receipt	213111	Shavonta Devairus Frazier, Defendant	\$30.00
02/14/2022	Receipt	212034	Shavonta Devairus Frazier, Defendant	\$40.00

26GS1-2021-CR-2089**ST. of TN vs CHRISTOPHER EUGENE FULLER****Christopher Eugene Fuller** Atty: Kandi Nunley

Violation: 12/23/2021

Bond(s)

ROR

Surety Binkley Bail Bonds - Julie May Naumann \$0.00

Surety A+ Bail Bonding - Jerry Hitchcox \$0.00

Hearing Notes: CAPIAS SERVED

All Charge(s)**Christopher Eugene Fuller**

Count: 1 - 39-13-1002 - BURGLARY - OTHER THAN HABITAT OR NON PUBLIC BUILDING

Filing Date: 12/29/2021 Dispose Date: 04/07/2022 Disposition Type: Dismissed

Count: 2 - 39-14-146 - THEFT OF MERCHANDISE - SHOPLIFTING

Filing Date: 12/29/2021 Dispose Date: 04/07/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$557.00 Total Due Amount: \$497.00

Payment History**Christopher Eugene Fuller**

Date	Type	Number	Desc	Amount
11/14/2022	Receipt	221652	Christopher Eugene Fuller, Defendant	\$10.00
10/10/2022	Receipt	220437	Christopher Eugene Fuller, Defendant	\$10.00
09/12/2022	Receipt	219415	Christopher Eugene Fuller, Defendant	\$10.00
08/10/2022	Receipt	218283	Christopher Eugene Fuller, Defendant	\$15.00
06/22/2022	Receipt	216530	Christopher Eugene Fuller, Defendant	\$15.00

Payment Agreement(s)**Christopher Eugene Fuller**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/30/2022	04/07/2022		\$20.00

26GS1-2019-CR-442**ST. of TN vs CHRISTOPHER EUGENE FULLER****Christopher Eugene Fuller** Atty: Doug Aaron

Violation: 02/17/2019

Bond(s)

ROR

Surety A&R Speedy Bonds - Alton Ray Davis \$0.00

Surety A&R Speedy Bonds - Alton Ray Davis \$0.00

Surety A+ Bail Bonding - Peggy Walls \$0.00

26GS1-2019-CR-442 - Cont'd

Hearing Notes: CAPIAS SERVED

All Charge(s)**Christopher Eugene Fuller**

Count: 1 - 55-10-616 - HABITUAL TRAFFIC OFF - DRIVING WHILE RESTRICTION IN EFFECT

Filing Date: 02/20/2019 Dispose Date: 08/08/2019 Disposition Type: Dismissed

Count: 3 - 55-4-110 - DISPLAY OF REGISTRATION PLATES

Filing Date: 02/20/2019 Dispose Date: 08/08/2019 Disposition Type: Dismissed

Count: 2 - 55-50-504 - DRIVING WHILE LICENSE REVOKED - 2ND OR SUBSEQUENT

Filing Date: 02/20/2019 Dispose Date: 08/08/2019 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$589.50 Total Due Amount: \$589.50

Payment Agreement(s)**Christopher Eugene Fuller**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	09/08/2019	08/08/2019		\$20.00

26GS1-2021-CR-1244**ST. of TN vs EDGARDO GUERRERO GARCIA****Edgardo Guerrero Garcia** Atty: Jerre M Hood

Violation: 07/25/2021

Bond(s)

ROR

\$0.00

All Charge(s)**Edgardo Guerrero Garcia**

Count: 1 - 55-10-401 - DUI: FIRST OFFENSE

Filing Date: 07/27/2021 Dispose Date: 03/28/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$350.00 Cost Amount: \$0.00

Total Amount: \$1,162.50 Total Due Amount: \$0.00

Count: 2 - 55-8-123 - DRIVING ON RDWYS LANED FOR TRAFFIC-CMV(ERRATIC LANE CHANGE)

Filing Date: 07/27/2021 Dispose Date: 03/28/2022 Disposition Type: Dismissed

Payment History**Edgardo Guerrero Garcia**

Date	Type	Number	Desc	Amount
10/06/2022	Receipt	220352	Edgardo Guerrero Garcia, Defendant	\$327.50
09/26/2022	Receipt	219851	Edgardo Guerrero Garcia, Defendant	\$300.00
08/26/2022	Receipt	218851	Edgardo Guerrero Garcia, Defendant	\$200.00
07/28/2022	Receipt	217775	Edgardo Guerrero Garcia, Defendant	\$100.00
06/28/2022	Receipt	216745	Edgardo Guerrero Garcia, Defendant	\$100.00
05/26/2022	Receipt	215754	Edgardo Guerrero Garcia, Defendant	\$100.00
04/25/2022	Receipt	214574	Edgardo Guerrero Garcia, Defendant	\$100.00

26GS1-2019-CR-1986**ST. of TN vs BRENDA SUE GARNER****Brenda Sue Garner** Atty: Tina Gifford

Violation: 08/18/2019

All Charge(s)**Brenda Sue Garner**

Count: 1 - 39-14-146 - THEFT OF MERCHANDISE - SHOPLIFTING

Filing Date: 08/22/2019 Dispose Date: 10/28/2019 Disposition Type: Guilty.

Rest. Amount: \$64.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$539.00 Total Due Amount: \$199.00

Payment History**Brenda Sue Garner**

Date	Type	Number	Desc	Amount
06/27/2022	Receipt	216676	Brenda Sue Garner, Defendant	\$25.00
03/24/2022	Receipt	213545	Brenda Sue Garner, Defendant	\$25.00
12/02/2021	Receipt	209430	Brenda Sue Garner, Defendant	\$20.00
09/30/2021	Receipt	207214	Brenda Sue Garner, Defendant	\$60.00
05/25/2021	Receipt	202681	Brenda Sue Garner, Defendant	\$40.00

26GS1-2019-CR-1986 - Cont'd

09/03/2020	Receipt	193699	Brenda Sue Garner, Defendant	\$20.00
08/04/2020	Receipt	192658	Brenda Sue Garner, Defendant	\$15.00
07/17/2020	Receipt	192016	Brenda Sue Garner, Defendant	\$25.00
06/03/2020	Receipt	190508	Brenda Sue Garner, Defendant	\$25.00
03/13/2020	Receipt	188750	Brenda Sue Garner, Defendant	\$20.00
02/14/2020	Receipt	187142	Brenda Sue Garner, Defendant	\$20.00
01/24/2020	Receipt	185948	Brenda Sue Garner, Defendant	\$25.00
12/20/2019	Receipt	184511	Brenda Sue Garner, Defendant	\$20.00

Payment Agreement(s)**Brenda Sue Garner**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	07/28/2022	10/28/2019		\$25.00

26GS1-2019-CR-1988**ST. of TN vs HEATHER LYNN GARNER****Heather Lynn Garner** Atty: David L Stewart

Violation: 08/22/2019

All Charge(s)**Heather Lynn Garner**

Count: 1 - 39-14-146 - THEFT OF MERCHANDISE - SHOPLIFTING

Filing Date: 08/22/2019 Dispose Date: 10/28/2019 Disposition Type: Guilty.

Rest. Amount: \$64.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$509.00 Total Due Amount: \$259.00

Payment History**Heather Lynn Garner**

Date	Type	Number	Desc	Amount
03/24/2022	Receipt	213542	Heather Lynn Garner, Defendant	\$30.00
12/02/2021	Receipt	209507	Heather Lynn Garner, Defendant	\$20.00
08/26/2021	Receipt	206021	Heather Lynn Garner, Defendant	\$25.00
09/03/2020	Receipt	193700	Heather Lynn Garner, Defendant	\$20.00
08/04/2020	Receipt	192659	Heather Lynn Garner, Defendant	\$15.00
07/30/2020	Receipt	192495	Heather Lynn Garner, Defendant	\$15.00
07/17/2020	Receipt	192017	Heather Lynn Garner, Defendant	\$25.00
06/03/2020	Receipt	190509	Heather Lynn Garner, Defendant	\$25.00
03/13/2020	Receipt	188751	Heather Lynn Garner, Defendant	\$20.00
02/14/2020	Receipt	187141	Heather Lynn Garner, Defendant	\$20.00
01/27/2020	Receipt	186009	Heather Lynn Garner, Defendant	\$15.00
12/20/2019	Receipt	184512	Heather Lynn Garner, Defendant	\$20.00

Payment Agreement(s)**Heather Lynn Garner**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	04/28/2022	10/28/2019		\$40.00

26GS1-2022-CR-357**ST. of TN vs JOSEPH LUTHER GARNER III****Joseph Luther Garner III** Atty: Kandi Nunley

Violation: 03/03/2022

All Charge(s)**Joseph Luther Garner III**

Count: 1 - 39-16-603 - EVADING ARREST FLIGHT - VEHICLE

Filing Date: 03/03/2022 Dispose Date: 03/10/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$400.00 Total Due Amount: \$274.00

Count: 2 - 55-50-504 - DRIVING WHILE LICENSE REVOKED

Filing Date: 03/03/2022 Dispose Date: 03/10/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$343.50 Total Due Amount: \$279.50

Count: 3 - 55-9-402 - LIGHT LAW - MOTOR VEHICLE

Filing Date: 03/03/2022 Dispose Date: 03/10/2022 Disposition Type: Dismissed

Count: 4 - PV-00-000 - PROBATION VIOLATION - BOOKED - DRUG RELATED

26GS1-2022-CR-357 - Cont'd

Filing Date: 11/02/2022

Payment History**Joseph Luther Garner III**

Date	Type	Number	Desc	Amount
10/20/2022	Receipt	220885	Joseph Luther Garner III, Defendant	\$5.00
09/27/2022	Receipt	219909	Joseph Luther Garner III, Defendant	\$20.00
08/22/2022	Receipt	218692	Joseph Luther Garner III, Defendant	\$20.00
08/01/2022	Receipt	217898	Joseph Luther Garner III, Defendant	\$25.00
06/27/2022	Receipt	216685	Joseph Luther Garner III, Defendant	\$40.00
05/18/2022	Receipt	215395	Joseph Luther Garner III, Defendant	\$40.00
04/19/2022	Receipt	214413	Joseph Luther Garner III, Defendant	\$40.00

Payment Agreement(s)**Joseph Luther Garner III**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	11/30/2022	03/10/2022		\$30.00

26GS1-2021-CR-563**ST. of TN vs BAILEE TYLER GILL****Bailee Tyler Gill**

Violation: 04/03/2021

Bond(s)

Surety A+ Bail Bonding - Peggy Walls \$0.00

All Charge(s)**Bailee Tyler Gill**

Count: 1 - 55-10-401 - DUI: SECOND OFFENSE

Filing Date: 04/06/2021 Dispose Date: 06/17/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$600.00 Cost Amount: \$0.00

Total Amount: \$1,519.50 Total Due Amount: \$0.00

Count: 2 - 55-50-504 - DRIVING WHILE LICENSE REVOKED

Filing Date: 04/06/2021 Dispose Date: 06/17/2021 Disposition Type: Dismissed

Count: 4 - 55-8-123 - DRIVING ON RDWYS LANED FOR TRAFFIC-CMV(ERRATIC LANE CHANGE)

Filing Date: 04/06/2021 Dispose Date: 06/17/2021 Disposition Type: Dismissed

Count: 3 - 55-8-149 - VEHICLES/STREETCARS STOP AT ALL STOP SIGNS

Filing Date: 04/06/2021 Dispose Date: 06/17/2021 Disposition Type: Dismissed

Payment History**Bailee Tyler Gill**

Date	Type	Number	Desc	Amount
11/07/2022	Receipt	221448	Bailee Tyler Gill, Defendant	\$25.00
08/18/2022	Receipt	218580	Sandy Gill	\$1,024.50
05/23/2022	Receipt	215585	Bis Online Payments	\$50.00
03/24/2022	Receipt	213576	Bis Online Payments	\$400.00
03/09/2022	Transfer	128	Applying payment to the correct case.	-\$40.00
03/08/2022	Receipt	212978	Bis Online Payments	\$40.00
02/08/2022	Receipt	211830	Bailee Tyler Gill, Defendant	\$30.00

26GS1-2021-CR-1957**ST. of TN vs DYLAN JAMES GILL****Dylan James Gill**

Violation: 12/03/2021

All Charge(s)**Dylan James Gill**

Count: 1 - 55-10-205 - RECKLESS DRIVING

Filing Date: 12/06/2021 Dispose Date: 07/21/2022 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$348.50 Total Due Amount: \$298.50

Count: 2 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW

Filing Date: 12/06/2021 Dispose Date: 07/21/2022 Disposition Type: Dismissed

Count: 3 - 55-9-603 - SEAT BELT - 18 AND OLDER

Filing Date: 12/06/2021 Dispose Date: 07/21/2022 Disposition Type: Dismissed

Payment History

26GS1-2021-CR-1957 - Cont'd**Dylan James Gill**

Date	Type	Number	Desc	Amount
08/26/2022	Receipt	218859	Dylan James Gill, Defendant	\$50.00

26GS1-2021-CR-2034**ST. of TN vs ALISSA GARIANNA GIPSON****Alissa Garianna Gipson** Atty: Willie Wallace

Violation: 12/16/2021

Bond(s)

Surety	Binkley Bail Bonds - Julie May Naumann	\$0.00
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All Charge(s)**Alissa Garianna Gipson**

Count: 1, 2 - 39-14-202 - CRUELTY TO ANIMALS

Filing Date: 12/17/2021 Dispose Date: 04/14/2022 Disposition Type: Judicial Diversion

Total Amount: \$760.00 Total Due Amount: \$605.00

Count: 3, 4, 5, 6, 7 - 39-14-212 - AGGRAVATED CRUELTY TO ANIMALS

Filing Date: 12/17/2021 Dispose Date: 04/14/2022 Disposition Type: Dismissed

Payment History**Alissa Garianna Gipson**

Date	Type	Number	Desc	Amount
11/18/2022	Receipt	221910	Alissa Garianna Gipson, Defendant	\$50.00
09/16/2022	Receipt	219572	Alissa Garianna Gipson, Defendant	\$25.00
08/12/2022	Receipt	218362	Alissa Garianna Gipson, Defendant	\$25.00
07/08/2022	Receipt	217132	Alissa Garianna Gipson, Defendant	\$30.00
06/07/2022	Receipt	216100	Alissa Garianna Gipson, Defendant	\$25.00

Payment Agreement(s)**Alissa Garianna Gipson**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/30/2022	04/14/2022		\$100.00

26GS1-2021-CR-1935**ST. of TN vs TERRY LYNN GOFF****Terry Lynn Goff** Atty: Andy Davis

Violation: 11/30/2021

Bond(s)

Surety	Afford A Bail LLC - Cody Morgan Bucher	\$0.00
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All Charge(s)**Terry Lynn Goff**

Count: 3 - PV-00-000 - PROBATION VIOLATION - BOOKED - DRUG RELATED

Filing Date: 11/02/2022

Count: 2 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 12/01/2021 Dispose Date: 03/14/2022 Disposition Type: Dismissed

Count: 1 - 39-17-434 (b) - METH - POSSESS OR CASUAL EXCHANGE

Filing Date: 12/01/2021 Dispose Date: 03/14/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,575.00 Total Due Amount: \$1,435.00

Payment History**Terry Lynn Goff**

Date	Type	Number	Desc	Amount
10/20/2022	Receipt	220876	Terry Lynn Goff, Defendant	\$20.00
09/22/2022	Receipt	219777	Terry Lynn Goff, Defendant	\$20.00
08/25/2022	Receipt	218804	Terry Lynn Goff, Defendant	\$20.00
07/28/2022	Receipt	217749	Terry Lynn Goff, Defendant	\$20.00
06/10/2022	Receipt	216194	Terry Lynn Goff, Defendant	\$20.00
06/10/2022	Receipt	216195	Terry Lynn Goff, Defendant	\$20.00
04/11/2022	Receipt	214092	Terry Lynn Goff, Defendant	\$20.00

Payment Agreement(s)**Terry Lynn Goff**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
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26GS1-2021-CR-1935 - Cont'd			
Monthly	11/30/2022	03/14/2022	\$20.00

26GS1-2021-CR-994	ST. of TN vs KATIE ANN GOSHORN		
	Katie Ann Goshorn Atty: Andy Davis		
	Violation: 06/15/2021		
	Bond(s)		
	ROR		\$0.00
	Surety	A+ Bail Bonding - Peggy Walls	\$0.00

All Charge(s)**Katie Ann Goshorn**

Count: 1 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES
 Filing Date: 06/15/2021 Dispose Date: 07/25/2022 Disposition Type: Amended Charge
 Rest. Amount: \$0.00 Fine Amount: \$150.00 Cost Amount: \$0.00
 Total Amount: \$955.00 Total Due Amount: \$886.00

Payment History**Katie Ann Goshorn**

Date	Type	Number	Desc	Amount
11/02/2022	Receipt	221283	Katie Ann Goshorn, Defendant	\$40.00
09/09/2022	Receipt	219285	Katie Ann Goshorn, Defendant	\$19.00
08/16/2022	Receipt	218501	Katie Ann Goshorn, Defendant	\$10.00

Payment Agreement(s)**Katie Ann Goshorn**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/30/2022	07/25/2022		\$20.00

26GS1-2021-CR-11	ST. of TN vs SHAWN DAVID GRAHAM		
	Shawn David Graham Atty: Kandi Nunley		
	Violation: 01/01/2021		
	Bond(s)		
	Signature	Brittany Gilliam	\$500.00
	Signature	Seth Robert Douglas Graham	\$0.00
	ROR		\$0.00
	Hearing Notes:	CAPIAS SERVED	

All Charge(s)**Shawn David Graham**

Count: 1 - 39-14-405 - CRIMINAL TRESPASS
 Filing Date: 01/04/2021 Dispose Date: 04/19/2021 Disposition Type: Guilty Plea
 Rest. Amount: \$0.00 Fine Amount: \$2.00 Cost Amount: \$0.00
 Total Amount: \$546.00 Total Due Amount: \$546.00

Payment Agreement(s)**Shawn David Graham**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	05/19/2021	04/19/2021		\$100.00

26GS1-2020-CR-2698	ST. of TN vs DYLAN PAUL GRIFFIN		
	Dylan Paul Griffin Atty: Andy Davis		
	Violation: 12/16/2020		
	Bond(s)		
	Surety	A&R Speedy Bonds	\$0.00
	Hearing Notes:	CAPIAS SERVED	

All Charge(s)**Dylan Paul Griffin**

Count: 2 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW
 Filing Date: 12/22/2020 Dispose Date: 07/19/2021 Disposition Type: Dismissed
 Count: 3 - 55-4-104 - REGISTRATION EXPIRED
 Filing Date: 12/22/2020 Dispose Date: 07/19/2021 Disposition Type: Dismissed
 Count: 1 - 55-50-504 - DRIVING WHILE LICENSE SUSPENDED
 Filing Date: 12/22/2020 Dispose Date: 07/19/2021 Disposition Type: Dismissed On Payment Of Costs

26GS1-2020-CR-2698 - Cont'd

Total Amount: \$365.50 Total Due Amount: \$0.00

Payment History**Dylan Paul Griffin**

Date	Type	Number	Desc	Amount
11/18/2022	Receipt	221891	Dylan Paul Griffin, Defendant	\$329.50
12/22/2021	Receipt	210299	Dylan Paul Griffin, Defendant	\$50.00

26GS1-2020-CR-2499**ST. of TN vs DYLAN PAUL GRIFFIN****Dylan Paul Griffin** Atty: Andy Davis

Violation: 11/21/2020

Bond(s)

Surety A&R Speedy Bonds \$0.00

Hearing Notes: CAPIAS SERVED/OPEN BOND

All Charge(s)**Dylan Paul Griffin**

Count: 2 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW

Filing Date: 11/24/2020 Dispose Date: 07/19/2021 Disposition Type: Dismissed

Count: 3 - 55-4-104 - REGISTRATION EXPIRED

Filing Date: 11/24/2020 Dispose Date: 07/19/2021 Disposition Type: Dismissed

Count: 4 - 55-4-110 - DISPLAY OF REGISTRATION PLATES

Filing Date: 11/24/2020 Dispose Date: 07/19/2021 Disposition Type: Dismissed

Count: 1 - 55-50-504 - DRIVING WHILE LICENSE SUSPENDED

Filing Date: 11/24/2020 Dispose Date: 07/19/2021 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$447.50 Total Due Amount: \$0.00

Payment History**Dylan Paul Griffin**

Date	Type	Number	Desc	Amount
11/18/2022	Receipt	221892	Dylan Paul Griffin, Defendant	\$411.50
12/22/2021	Receipt	210300	Dylan Paul Griffin, Defendant	\$50.00

26GS1-2021-CR-1637**ST. of TN vs JERROD LEE HAMMOND****Jerrold Lee Hammond** Atty: Gregory M O'Neal

Violation: 09/30/2021

Bond(s)

Surety A&R Speedy Bonds - Barbara Alice Davis \$0.00

All Charge(s)**Jerrold Lee Hammond**

Count: 8 - 39-16-301 - CRIMINAL IMPERSONATION

Filing Date: 10/01/2021 Dispose Date: 05/09/2022 Disposition Type: Dismissed

Count: 2 - 39-17-417 (C) - SCHEDULE II DRUGS: MFG, DEL, SELL, POSS

Filing Date: 10/01/2021 Dispose Date: 05/09/2022 Disposition Type: Dismissed

Count: 3, 4 - 39-17-417 (D) - SCHEDULE III DRUGS: MFG, DEL, SELL, POSS

Filing Date: 10/01/2021 Dispose Date: 05/09/2022 Disposition Type: Dismissed

Count: 5 - 39-17-417 (E)(1) - SCHEDULE IV DRUGS: MFG, DEL, SELL, POSS

Filing Date: 10/01/2021 Dispose Date: 05/09/2022 Disposition Type: Dismissed

Count: 6 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 10/01/2021 Dispose Date: 05/09/2022 Disposition Type: Dismissed

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 10/01/2021 Dispose Date: 05/09/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,657.00 Total Due Amount: \$1,557.00

Count: 7 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 10/01/2021 Dispose Date: 05/09/2022 Disposition Type: Dismissed

Payment History**Jerrold Lee Hammond**

Date	Type	Number	Desc	Amount
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26GS1-2021-CR-1637 - Cont'd

11/10/2022	Receipt	221622	BIS ONLINE	\$100.00
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Payment Agreement(s)**Jerrod Lee Hammond**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/30/2022	05/09/2022		\$50.00

26GS1-2022-CR-257**ST. of TN vs ANN MARIE HARRINGTON****Ann Marie Harrington**

Violation: 02/10/2022

Bond(s)

Surety	Cumberland Bail Bonding Company - Peggy Walls	\$0.00
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All Charge(s)**Ann Marie Harrington**

Count: 1 - 40-39-208 - SEXUAL OFFENDER REGISTRATION FORM VIOLATION - ATTEMPT

Filing Date: 02/11/2022 Dispose Date: 03/14/2022 Disposition Type: Amended Charge

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$400.00 Total Due Amount: \$195.00

Payment History**Ann Marie Harrington**

Date	Type	Number	Desc	Amount
11/03/2022	Receipt	221363	Ann Marie Harrington, Defendant	\$65.00
10/07/2022	Receipt	220412	BIS ONLINE	\$20.00
09/08/2022	Receipt	219267	Ann Marie Harrington, Defendant	\$20.00
08/04/2022	Receipt	218096	Ann Marie Harrington, Defendant	\$20.00
07/07/2022	Receipt	217116	Ann Marie Harrington, Defendant	\$20.00
06/08/2022	Receipt	216146	Ann Marie Harrington, Defendant	\$20.00
05/11/2022	Receipt	215187	Ann Marie Harrington, Defendant	\$20.00
04/11/2022	Receipt	214143	Ann Marie Harrington, Defendant	\$20.00

Payment Agreement(s)**Ann Marie Harrington**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/30/2022	03/14/2022		\$20.00

26GS1-2021-CR-1726**ST. of TN vs JENNIFER LYNN HAWKINS****Jennifer Lynn Hawkins** Atty: Kandi Nunley

Violation: 10/05/2021

All Charge(s)**Jennifer Lynn Hawkins**

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 10/18/2021 Dispose Date: 03/03/2022 Disposition Type: Dismissed

Count: 2 - 39-17-434 (b) - METH - POSSESS OR CASUAL EXCHANGE

Filing Date: 10/18/2021 Dispose Date: 03/03/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,575.00 Total Due Amount: \$1,325.00

Count: 3 - PV-00-000 - PROBATION VIOLATION - BOOKED

Filing Date: 10/19/2022

Payment History**Jennifer Lynn Hawkins**

Date	Type	Number	Desc	Amount
08/11/2022	Receipt	218342	BIS ONLINE	\$50.00
07/20/2022	Receipt	217511	Jennifer Lynn Hawkins, Defendant	\$60.00
06/22/2022	Receipt	216554	Jennifer Lynn Hawkins, Defendant	\$50.00
05/18/2022	Receipt	215396	Jennifer Lynn Hawkins, Defendant	\$50.00
04/20/2022	Receipt	214458	Bis Online Payments	\$40.00

Payment Agreement(s)**Jennifer Lynn Hawkins**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
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26GS1-2021-CR-1726 - Cont'd
 Monthly 09/30/2022 03/03/2022 \$20.00

26GS1-2020-CR-850 **ST. of TN vs ANTHONY DEVON HILL**
Anthony Devon Hill
 Violation: 05/03/2020
Bond(s) _____
 ROR \$0.00

All Charge(s)**Anthony Devon Hill**

Count: 1 - 39-14-408 - VANDALISM (UP TO \$1,000)
 Filing Date: 05/04/2020 Dispose Date: 07/01/2021 Disposition Type: Dismissed On Payment Of Costs
 Total Amount: \$380.00 Total Due Amount: \$310.00

Payment History**Anthony Devon Hill**

Date	Type	Number	Desc	Amount
08/29/2022	Receipt	218934	Bis Online Payments	\$20.00
05/02/2022	Receipt	214839	Anthony Devon Hill, Defendant	\$25.00
12/02/2021	Receipt	209495	Anthony Devon Hill, Defendant	\$25.00

26GS1-2021-CR-1887 **ST. of TN vs ANTHONY DEVON HILL**
Anthony Devon Hill
 Violation: 11/19/2021

All Charge(s)**Anthony Devon Hill**

Count: 2 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW
 Filing Date: 11/23/2021 Dispose Date: 05/02/2022 Disposition Type: Dismissed
 Count: 1 - 55-50-504 - DRIVING WHILE LICENSE SUSPENDED
 Filing Date: 11/23/2021 Dispose Date: 05/02/2022 Disposition Type: Dismissed On Payment Of Costs
 Total Amount: \$283.50 Total Due Amount: \$273.50
 Count: 3 - 55-8-123 - DRIVING ON RDWYS LANED FOR TRAFFIC-CMV(ERRATIC LANE CHANGE)
 Filing Date: 11/23/2021 Dispose Date: 05/02/2022 Disposition Type: Dismissed

Payment History**Anthony Devon Hill**

Date	Type	Number	Desc	Amount
08/29/2022	Receipt	218935	Bis Online Payments	\$10.00

26GS1-2018-CR-2651 **ST. of TN vs ANTHONY DEVON HILL**
Anthony Devon Hill Atty: Kandi Nunley
 Violation: 11/02/2018
Bond(s) _____
 Surety Cumberland Bail Bonding Company - Marshall Binkley \$0.00

All Charge(s)**Anthony Devon Hill**

Count: 2 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES
 Filing Date: 11/02/2018 Dispose Date: 01/14/2019 Disposition Type: Guilty Plea
 Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00
 Total Amount: \$825.00 Total Due Amount: \$235.00
 Count: 4 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW
 Filing Date: 11/02/2018 Dispose Date: 01/14/2019 Disposition Type: Dismissed
 Count: 1 - 55-50-504 - DRIVING WHILE LICENSE SUSPENDED
 Filing Date: 11/02/2018 Dispose Date: 01/14/2019 Disposition Type: Dismissed
 Count: 3 - 55-8-193 - SOUND AMPLIFICATION SYSTEM IN MOTOR VEHICLE
 Filing Date: 11/02/2018 Dispose Date: 01/14/2019 Disposition Type: Dismissed

Payment History**Anthony Devon Hill**

Date	Type	Number	Desc	Amount
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26GS1-2018-CR-2651 - Cont'd

08/29/2022	Receipt	218933	Bis Online Payments	\$20.00
05/02/2022	Receipt	214838	Anthony Devon Hill, Defendant	\$25.00
12/02/2021	Receipt	209496	Anthony Devon Hill, Defendant	\$25.00
10/29/2020	Receipt	195601	Anthony Devon Hill, Defendant	\$50.00
06/25/2020	Receipt	191294	Anthony Devon Hill, Defendant	\$80.00
02/27/2020	Receipt	187830	Anthony Devon Hill, Defendant	\$50.00
01/07/2020	Receipt	185127	Anthony Devon Hill, Defendant	\$25.00
12/17/2019	Receipt	184368	Anthony Devon Hill, Defendant	\$50.00
10/24/2019	Receipt	181429	Anthony Devon Hill, Defendant	\$100.00
09/20/2019	Receipt	179588	Anthony Devon Hill, Defendant	\$50.00
07/25/2019	Receipt	176394	Anthony Devon Hill, Defendant	\$25.00
06/14/2019	Receipt	174144	Anthony Devon Hill, Defendant	\$50.00
03/20/2019	Receipt	169671	Anthony Devon Hill, Defendant	\$50.00

26GS1-2022-CR-1003**ST. of TN vs CHRISTOPHER RYAN HILL****Christopher Ryan Hill**

Violation: 06/23/2022

All Charge(s)**Christopher Ryan Hill**

Count: 1 - 39-13-113 - VIOLATION OF ORDER OF PROTECTION/RESTRAINING ORDER

Filing Date: 06/24/2022 Dispose Date: 07/07/2022 Disposition Type: Guilty.

Total Amount: \$403.50 Total Due Amount: \$383.50

Payment History**Christopher Ryan Hill**

Date	Type	Number	Desc	Amount
11/18/2022	Receipt	221925	Christopher Ryan Hill, Defendant	\$20.00

Payment Agreement(s)**Christopher Ryan Hill**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	08/30/2023	07/07/2022	07/07/2022	\$25.00

26GS1-2022-CR-305**ST. of TN vs STEPHANIE MICHELLE HILL****Stephanie Michelle Hill** Atty: Andy Davis

Violation: 02/21/2022

Bond(s)

Signature Justin Vincent \$0.00

All Charge(s)**Stephanie Michelle Hill**

Count: 1 - 39-13-102 - AGGRAVATED ASSAULT

Filing Date: 02/22/2022 Dispose Date: 07/07/2022 Disposition Type: Dismissed

Count: 2 - 39-13-111 - DOMESTIC ASSAULT

Filing Date: 02/22/2022 Dispose Date: 07/07/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$433.50 Total Due Amount: \$433.50

Payment Agreement(s)**Stephanie Michelle Hill**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	08/30/2023	07/07/2022	07/07/2022	\$1.00

26GS1-2022-CR-176**ST. of TN vs HAYLEE J HILLS****Haylee J Hills** Atty: J Mark Stewart

Violation: 01/27/2022

Bond(s)

ROR \$0.00

All Charge(s)**Haylee J Hills**

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 01/28/2022 Dispose Date: 03/14/2022 Disposition Type: Guilty.

26GS1-2022-CR-176 - Cont'd

Rest. Amount: \$0.00 Fine Amount: \$250.00 Cost Amount: \$0.00
 Total Amount: \$1,075.00 Total Due Amount: \$930.00

Count: 2 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 01/28/2022 Dispose Date: 03/14/2022 Disposition Type: Dismissed

Payment History**Haylee J Hills**

Date	Type	Number	Desc	Amount
10/05/2022	Receipt	220310	Haylee J Hills, Defendant	\$25.00
09/09/2022	Receipt	219287	Haylee J Hills, Defendant	\$25.00
07/28/2022	Receipt	217800	Haylee J Hills, Defendant	\$20.00
06/20/2022	Receipt	216475	Haylee J Hills, Defendant	\$25.00
05/17/2022	Receipt	215359	Haylee J Hills, Defendant	\$25.00
04/12/2022	Receipt	214177	Haylee J Hills, Defendant	\$25.00

Payment Agreement(s)**Haylee J Hills**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	11/30/2022	03/14/2022		\$25.00

26GS1-2021-CR-292**ST. of TN vs ANTHONY JAMES LEE HOOPER JR****Anthony James Lee Hooper Jr**

Violation: 02/19/2021

Bond(s)

Surety	Cumberland Bail Bonding Company - Peggy Walls	\$0.00
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All Charge(s)**Anthony James Lee Hooper Jr**

Count: 2 - 39-17-1321 - POSSESSION OF HANDGUN WHILE UNDER INFLUENCE

Filing Date: 02/22/2021 Dispose Date: 07/19/2021 Disposition Type: Dismissed

Count: 1 - 55-10-401 - DUI: FIRST OFFENSE

Filing Date: 02/22/2021 Dispose Date: 07/19/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$350.00 Cost Amount: \$0.00

Total Amount: \$1,162.50 Total Due Amount: \$822.50

Payment History**Anthony James Lee Hooper Jr**

Date	Type	Number	Desc	Amount
07/28/2022	Receipt	217855	Bis Online Payments	\$20.00
07/15/2022	Receipt	217352	Bis Online Payments	\$30.00
06/20/2022	Receipt	216474	Bis Online Payments	\$40.00
05/16/2022	Receipt	215279	Bis Online Payments	\$40.00
04/19/2022	Receipt	214411	Bis Online Payments	\$40.00
03/17/2022	Receipt	213302	Bis Online Payments	\$20.00
02/17/2022	Receipt	212201	Bis Online Payments	\$20.00
01/20/2022	Receipt	211138	Bis Online Payments	\$15.00
12/13/2021	Receipt	209920	Bis Online Payments	\$15.00
12/02/2021	Receipt	209545	Bis Online Payments	\$10.00
11/15/2021	Receipt	208912	Bis Online Payments	\$15.00
10/15/2021	Receipt	207773	Bis Online Payments	\$15.00
09/10/2021	Receipt	206543	Anthony James Lee Hooper Jr, Defendant	\$20.00
08/18/2021	Receipt	205725	Anthony James Lee Hooper Jr, Defendant	\$50.00

Payment Agreement(s)**Anthony James Lee Hooper Jr**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	08/19/2022	07/19/2021		\$50.00

26GS1-2021-CR-2009**ST. of TN vs MONICA LEANN HUGHES****Monica Leann Hughes** Atty: Kandi Nunley

Violation: 12/13/2021

Bond(s)

Surety	Graham's 1/2 Price Bonds - Beverly Conquest	\$0.00
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26GS1-2021-CR-2009 - Cont'd**All Charge(s)****Monica Leann Hughes**

Count: 1 - 55-10-401 - DUI: FIRST OFFENSE

Filing Date: 12/13/2021 Dispose Date: 03/03/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$350.00 Cost Amount: \$0.00

Total Amount: \$1,162.50 Total Due Amount: \$442.50

Count: 2 - 55-8-136 - DRIVERS TO EXERCISE DUE CARE

Filing Date: 12/13/2021 Dispose Date: 03/03/2022 Disposition Type: Dismissed

Payment History**Monica Leann Hughes**

Date	Type	Number	Desc	Amount
10/31/2022	Receipt	221163	Monica Leann Hughes, Defendant	\$100.00
10/04/2022	Receipt	220261	Monica Leann Hughes, Defendant	\$100.00
09/06/2022	Receipt	219155	Monica Leann Hughes, Defendant	\$100.00
08/08/2022	Receipt	218189	Monica Leann Hughes, Defendant	\$100.00
07/12/2022	Receipt	217240	Monica Leann Hughes, Defendant	\$100.00
05/02/2022	Receipt	214844	Monica Leann Hughes, Defendant	\$130.00
04/05/2022	Receipt	213938	Monica Leann Hughes, Defendant	\$100.00

Payment Agreement(s)**Monica Leann Hughes**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	11/30/2022	03/03/2022		\$100.00

26GS1-2021-CR-1934**ST. of TN vs BRENDA L ISBELL****Brenda L Isbell**

Violation: 11/30/2021

All Charge(s)**Brenda L Isbell**

Count: 1 - 39-14-202 - CRUELTY TO ANIMALS

Filing Date: 12/01/2021 Dispose Date: 03/03/2022 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$380.00 Total Due Amount: \$117.00

Payment History**Brenda L Isbell**

Date	Type	Number	Desc	Amount
11/22/2022	Receipt	221994	Brenda L Isbell, Defendant	\$50.00
09/30/2022	Receipt	220140	Brenda L Isbell, Defendant	\$50.00
08/02/2022	Receipt	218005	Brenda L Isbell, Defendant	\$50.00
07/19/2022	Receipt	217486	Brenda L Isbell, Defendant	\$100.00
04/07/2022	Receipt	214028	Brenda L Isbell, Defendant	\$50.00

Payment Agreement(s)**Brenda L Isbell**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/30/2022	03/03/2022		\$50.00

26GS1-2020-CR-2548**ST. of TN vs LARRY TYLER ISBELL****Larry Tyler Isbell** Atty: Glen Allen Isbell

Violation: 11/28/2020

Bond(s)

Signature	Brenda L Isbell	\$500.00
Surety	Cumberland Bail Bonding Company - Peggy Walls	\$0.00

Hearing Notes: CAPIAS SERVED.

All Charge(s)**Larry Tyler Isbell**

Count: 2, 2, 3 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 12/01/2020 Dispose Date: 04/15/2021 Disposition Type: Dismissed

Count: 1 - 55-10-401 - DUI: FIRST OFFENSE

Filing Date: 12/01/2020 Dispose Date: 04/15/2021 Disposition Type: Guilty.

26GS1-2020-CR-2548 - Cont'd

Rest. Amount: \$0.00 Fine Amount: \$350.00 Cost Amount: \$0.00
 Total Amount: \$1,269.50 Total Due Amount: \$974.50

Payment History**Larry Tyler Isbell**

Date	Type	Number	Desc	Amount
04/01/2022	Receipt	213806	Larry Tyler Isbell, Defendant	\$25.00
02/11/2022	Receipt	211980	Larry Tyler Isbell, Defendant	\$25.00
01/28/2022	Receipt	211472	Larry Tyler Isbell, Defendant	\$40.00
11/08/2021	Receipt	208694	Larry Tyler Isbell, Defendant	\$25.00
10/08/2021	Receipt	207528	Larry Tyler Isbell, Defendant	\$25.00
09/08/2021	Receipt	206458	Larry Tyler Isbell, Defendant	\$25.00
08/11/2021	Receipt	205448	Larry Tyler Isbell, Defendant	\$25.00
07/07/2021	Receipt	204256	Larry Tyler Isbell, Defendant	\$30.00
06/08/2021	Receipt	203221	Larry Tyler Isbell, Defendant	\$25.00
05/11/2021	Receipt	202316	Larry Tyler Isbell, Defendant	\$25.00
04/21/2021	Receipt	201586	Larry Tyler Isbell, Defendant	\$25.00

Payment Agreement(s)**Larry Tyler Isbell**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	05/15/2022	04/15/2021		\$25.00

26GS1-2021-CR-2053**ST. of TN vs JAMES RAY JACKS****James Ray Jacks****All Charge(s)****James Ray Jacks**

Count: 1 - 39-14-146 - THEFT OF MERCHANDISE - SHOPLIFTING
 Filing Date: 12/20/2021 Dispose Date: 03/31/2022 Disposition Type: Guilty.
 Rest. Amount: \$21.72 Fine Amount: \$20.00 Cost Amount: \$0.00
 Total Amount: \$466.72 Total Due Amount: \$391.72

Payment History**James Ray Jacks**

Date	Type	Number	Desc	Amount
11/17/2022	Receipt	221839	James Ray Jacks, Defendant	\$10.00
10/13/2022	Receipt	220574	James Ray Jacks, Defendant	\$10.00
09/16/2022	Receipt	219594	James Ray Jacks, Defendant	\$10.00
08/25/2022	Receipt	218817	James Ray Jacks, Defendant	\$10.00
07/28/2022	Receipt	217765	James Ray Jacks, Defendant	\$10.00
06/21/2022	Receipt	216503	James Ray Jacks, Defendant	\$15.00
04/28/2022	Receipt	214763	James Ray Jacks, Defendant	\$10.00

Payment Agreement(s)**James Ray Jacks**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/30/2022	04/04/2022		\$20.00

26GS1-2020-CR-1657**ST. of TN vs DEBORAH LYNN JOHNSON****Deborah Lynn Johnson** Atty: Tina Gifford

Violation: 08/10/2020

Bond(s)

Surety Cumberland Bail Bonding Company - Peggy Walls \$0.00

All Charge(s)**Deborah Lynn Johnson**

Count: 3 - 39-17-1302 (a)(7)-(8) - PROHIBITED WEAPONS-SWITCHBLADE, KNUCKLES, OTHER
 Filing Date: 08/12/2020 Dispose Date: 04/15/2021 Disposition Type: Dismissed
 Count: 1 - 39-17-1324 (a) - POSSESS FIREARM INTENT TO GO ARMED - DANGEROUS FELONY
 Filing Date: 08/12/2020 Dispose Date: 04/15/2021 Disposition Type: Dismissed
 Count: 6 - 39-17-310 - PUBLIC INTOXICATION
 Filing Date: 08/12/2020 Dispose Date: 04/15/2021 Disposition Type: Dismissed

26GS1-2020-CR-1657 - Cont'd

Count: 4 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 08/12/2020 Dispose Date: 04/15/2021 Disposition Type: Dismissed

Count: 5 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 08/12/2020 Dispose Date: 04/15/2021 Disposition Type: Dismissed

Count: 2 - 39-17-434 (b) - METH - POSSESS OR CASUAL EXCHANGE

Filing Date: 08/12/2020 Dispose Date: 04/15/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,575.00 Total Due Amount: \$1,082.00

Payment History**Deborah Lynn Johnson**

Date	Type	Number	Desc	Amount
07/28/2022	Receipt	217793	Deborah Lynn Johnson, Defendant	\$20.00
04/01/2022	Receipt	213803	Deborah Lynn Johnson, Defendant	\$40.00
03/04/2022	Receipt	212821	Deborah Lynn Johnson, Defendant	\$40.00
02/04/2022	Receipt	211718	Deborah Lynn Johnson, Defendant	\$40.00
01/05/2022	Receipt	210601	Deborah Lynn Johnson, Defendant	\$40.00
12/02/2021	Receipt	209494	Deborah Lynn Johnson, Defendant	\$40.00
11/03/2021	Receipt	208468	Deborah Lynn Johnson, Defendant	\$40.00
10/06/2021	Receipt	207454	Deborah Lynn Johnson, Defendant	\$40.00
09/02/2021	Receipt	206285	Deborah Lynn Johnson, Defendant	\$40.00
08/03/2021	Receipt	205161	Bis Online Payments	\$40.00
07/02/2021	Receipt	204136	Bis Online Payments	\$40.00
06/08/2021	Receipt	203216	Deborah Lynn Johnson, Defendant	\$40.00
05/11/2021	Receipt	202310	Deborah Lynn Johnson, Defendant	\$40.00

Payment Agreement(s)**Deborah Lynn Johnson**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	08/15/2022	04/15/2021		\$40.00

26GS1-2020-CR-1616**ST. of TN vs TROY ROSHAWN JOHNSON****Troy Roshawn Johnson** Atty: David L Stewart

Violation: 08/05/2020

Bond(s)

Surety Cumberland Bail Bonding Company - Peggy Walls \$0.00

All Charge(s)**Troy Roshawn Johnson**

Count: 1 - 55-10-205 - RECKLESS DRIVING

Filing Date: 08/06/2020 Dispose Date: 07/22/2021 Disposition Type: Guilty Plea-Lesser Charge

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$648.50 Total Due Amount: \$265.50

Payment History**Troy Roshawn Johnson**

Date	Type	Number	Desc	Amount
07/28/2022	Receipt	217755	Troy Roshawn Johnson, Defendant	\$120.00
06/02/2022	Receipt	215909	Troy Roshawn Johnson, Defendant	\$20.00
05/03/2022	Receipt	214912	Troy Roshawn Johnson, Defendant	\$10.00
04/05/2022	Receipt	213932	Troy Roshawn Johnson, Defendant	\$10.00
03/23/2022	Receipt	213481	Troy Roshawn Johnson, Defendant	\$20.00
03/01/2022	Receipt	212654	Troy Roshawn Johnson, Defendant	\$20.00
02/01/2022	Receipt	211578	Troy Roshawn Johnson, Defendant	\$20.00
01/04/2022	Receipt	210517	Troy Roshawn Johnson, Defendant	\$20.00
12/02/2021	Receipt	209486	Troy Roshawn Johnson, Defendant	\$20.00
11/02/2021	Receipt	208414	Troy Roshawn Johnson, Defendant	\$20.00
10/04/2021	Receipt	207362	Troy Roshawn Johnson, Defendant	\$40.00
09/07/2021	Receipt	206373	Troy Roshawn Johnson, Defendant	\$40.00
08/09/2021	Receipt	205399	Troy Roshawn Johnson, Defendant	\$20.00
08/09/2021	Receipt	205338	Troy Roshawn Johnson, Defendant	\$20.00

26GS1-2020-CR-1616 - Cont'd**26GS1-2018-CR-1397****ST. of TN vs WILLIAM TRACEY JOHNSON****William Tracey Johnson** Atty: Jerre M Hood

Violation: 06/07/2018

Bond(s)

Surety	Cumberland Bail Bonding Company - Peggy Walls	\$500.00
Surety	Cumberland Bail Bonding Company - Peggy Walls	\$0.00
Surety	A+ Bail Bonding - Peggy Walls	\$0.00
Surety	A+ Bail Bonding - Peggy Walls	\$0.00
Surety	A+ Bail Bonding - Peggy Walls	\$0.00

All Charge(s)**William Tracey Johnson**

Count: 2 - PV-00-000 - PROBATION VIOLATION - DRUG RELATED

Filing Date: 04/05/2019 Dispose Date: 09/05/2019 Disposition Type: Probation Revoked

Total Amount: \$174.00 Total Due Amount: \$142.00

Count: 3 - PV-00-000 - PROBATION VIOLATION

Filing Date: 05/07/2019 Dispose Date: 09/05/2019 Disposition Type: Probation Revoked

Total Amount: \$115.50 Total Due Amount: \$100.00

Count: 1 - 39-13-101 (A)(1) - ASSAULT - BODILY INJURY

Filing Date: 06/07/2018 Dispose Date: 07/12/2018 Disposition Type: Guilty Plea-Lesser Charge

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$708.00 Total Due Amount: \$250.50

Count: 4 - PV-00-000 - PROBATION VIOLATION

Filing Date: 07/15/2019 Dispose Date: 09/05/2019 Disposition Type: Probation Revoked

Total Amount: \$131.00 Total Due Amount: \$131.00

Payment History**William Tracey Johnson**

Date	Type	Number	Desc	Amount
07/28/2022	Receipt	217782	William Tracey Johnson, Defendant	\$100.00
08/27/2020	Receipt	193470	William Tracey Johnson, Defendant	\$65.00
11/04/2019	Receipt	181987	William Tracey Johnson, Defendant	\$140.00
10/02/2019	Receipt	180223	William Tracey Johnson, Defendant	\$105.00
04/01/2019	Receipt	170242	William Tracey Johnson, Defendant	\$45.00
02/25/2019	Receipt	168071	William Tracey Johnson, Defendant	\$50.00
01/16/2019	Receipt	166183	William Tracey Johnson, Defendant	\$50.00

26GS1-2020-CR-97**ST. of TN vs DALTON NATHANIEL JONES****Dalton Nathaniel Jones** Atty: Andy Davis

Violation: 01/09/2020

Bond(s)

Surety	Binkley Bail Bonds - Julie May Naumann	\$0.00
Surety	Binkley Bail Bonds - Thomas Marshall Binkley	\$0.00

All Charge(s)**Dalton Nathaniel Jones**

Count: 1 - 55-10-401 - DUI: FIRST OFFENSE

Filing Date: 01/10/2020 Dispose Date: 03/14/2022 Disposition Type: Guilty.

Rest. Amount: \$200.00 Fine Amount: \$350.00 Cost Amount: \$0.00

Total Amount: \$1,362.50 Total Due Amount: \$1,182.50

Payment History**Dalton Nathaniel Jones**

Date	Type	Number	Desc	Amount
10/07/2022	Receipt	220402	Dalton Nathaniel Jones, Defendant	\$20.00
09/09/2022	Receipt	219296	Dalton Nathaniel Jones, Defendant	\$20.00
08/05/2022	Receipt	218140	Dalton Nathaniel Jones, Defendant	\$20.00
07/08/2022	Receipt	217140	Dalton Nathaniel Jones, Defendant	\$20.00
06/03/2022	Receipt	215975	Dalton Nathaniel Jones, Defendant	\$20.00
05/06/2022	Receipt	215067	Bis Online Payments	\$20.00
04/08/2022	Receipt	214072	Bis Online Payments	\$60.00

26GS1-2020-CR-97 - Cont'd**26GS1-2022-CR-184****ST. of TN vs DALTON NATHANIEL JONES****Dalton Nathaniel Jones** Atty: Andy Davis

Violation: 01/28/2022

Bond(s)

Surety Binkley Bail Bonds - Julie May Naumann \$0.00

All Charge(s)**Dalton Nathaniel Jones**

Count: 1 - 55-10-401 - DUI: FIRST OFFENSE

Filing Date: 01/31/2022 Dispose Date: 03/14/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$350.00 Cost Amount: \$0.00

Total Amount: \$1,162.50 Total Due Amount: \$982.50

Payment History**Dalton Nathaniel Jones**

Date	Type	Number	Desc	Amount
10/07/2022	Receipt	220401	Dalton Nathaniel Jones, Defendant	\$20.00
09/09/2022	Receipt	219295	Dalton Nathaniel Jones, Defendant	\$20.00
08/05/2022	Receipt	218139	Dalton Nathaniel Jones, Defendant	\$20.00
07/08/2022	Receipt	217139	Dalton Nathaniel Jones, Defendant	\$20.00
06/03/2022	Receipt	215977	Dalton Nathaniel Jones, Defendant	\$20.00
05/06/2022	Receipt	215066	Bis Online Payments	\$20.00
04/08/2022	Receipt	214073	Bis Online Payments	\$60.00

26GS1-2020-CR-441**ST. of TN vs ALANDUS MARQUETTE JORDAN****Alandus Marquette Jordan** Atty: Kandi Nunley

Violation: 02/25/2020

Bond(s)

Surety Binkley Bail Bonds - Julie May Naumann

Surety Binkley Bail Bonds - Thomas Marshall Binkley \$0.00

All Charge(s)**Alandus Marquette Jordan**

Count: 1 - 39-13-111 - DOMESTIC ASSAULT

Filing Date: 02/26/2020 Dispose Date: 01/25/2021 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$413.00 Total Due Amount: \$330.50

Payment History**Alandus Marquette Jordan**

Date	Type	Number	Desc	Amount
07/28/2022	Receipt	217757	Alandus Marquette Jordan, Defendant	\$25.00
06/08/2022	Receipt	216143	Alandus Marquette Jordan, Defendant	\$25.00
05/19/2022	Receipt	215477	Alandus Marquette Jordan, Defendant	\$25.00
03/24/2022	Receipt	213583	Bis Online Payments	\$50.00
03/21/2022	Receipt	213418	Bis Online Payments	\$40.00

26GS1-2019-CR-1041**ST. of TN vs ALANDUS MARQUETTE JORDAN****Alandus Marquette Jordan** Atty: Tina Gifford

Violation: 05/02/2019

Bond(s)

Surety Binkley Bail Bonds - Julie May Naumann \$0.00

Surety A&R Speedy Bonds - Alton Ray Davis \$0.00

All Charge(s)**Alandus Marquette Jordan**

Count: 2 - 39-16-602 - RESIST STOP,ARREST,SEARCH (NO WEAP)

Filing Date: 05/02/2019 Dispose Date: 07/29/2019 Disposition Type: Dismissed

Count: 3 - 39-17-305 - DISORDERLY CONDUCT

Filing Date: 05/02/2019 Dispose Date: 07/29/2019 Disposition Type: Guilty Plea

Total Amount: \$332.25 Total Due Amount: \$124.50

Count: 5 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW

Filing Date: 05/02/2019 Dispose Date: 07/29/2019 Disposition Type: Dismissed

26GS1-2019-CR-1041 - Cont'd

Count: 7 - 55-4-108 - REGISTRATION CERTIFICATE MUST BE CARRIED

Filing Date: 05/02/2019 Dispose Date: 07/29/2019 Disposition Type: Dismissed

Count: 4 - 55-50-351 - DRIVERS LICENSE TO BE CARRIED AND EXHIBITED

Filing Date: 05/02/2019 Dispose Date: 07/29/2019 Disposition Type: Dismissed

Count: 1 - 55-50-504 - DRIVING WHILE LICENSE SUSPENDED

Filing Date: 05/02/2019 Dispose Date: 07/29/2019 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$390.75 Total Due Amount: \$191.00

Count: 6 - 55-8-193 - SOUND AMPLIFICATION SYSTEM IN MOTOR VEHICLE

Filing Date: 05/02/2019 Dispose Date: 07/29/2019 Disposition Type: Dismissed

Payment History**Alandus Marquette Jordan**

Date	Type	Number	Desc	Amount
07/28/2022	Receipt	217754	Alandus Marquette Jordan, Defendant	\$25.00
06/08/2022	Receipt	216144	Alandus Marquette Jordan, Defendant	\$25.00
05/19/2022	Receipt	215476	Alandus Marquette Jordan, Defendant	\$25.00
03/24/2022	Receipt	213584	Bis Online Payments	\$50.00
03/21/2022	Receipt	213409	Alandus Marquette Jordan, Defendant	\$40.00
01/30/2020	Receipt	186362	Alandus Marquette Jordan, Defendant	\$100.00
11/18/2019	Receipt	182775	Alandus Marquette Jordan, Defendant	\$200.00
10/21/2019	Receipt	181204	Alandus Marquette Jordan, Defendant	\$25.00

Payment Agreement(s)**Alandus Marquette Jordan**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	08/29/2022	07/29/2019		\$25.00

26GS1-2022-CR-895**ST. of TN vs TYLER R KENGERY****Tyler R Kengery**

Violation: 05/29/2022

All Charge(s)**Tyler R Kengery**

Count: 1 - 69-9-226 - OPERATION OF VESSEL BY PERSON BORN AFTER 1-1-89 W/O LICENSE

Filing Date: 06/07/2022 Dispose Date: 07/07/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$50.00 Cost Amount: \$0.00

Total Amount: \$241.50 Total Due Amount: \$0.00

Payment History**Tyler R Kengery**

Date	Type	Number	Desc	Amount
11/04/2022	Receipt	221441	Bis Online Payments	\$41.50
09/26/2022	Receipt	219856	Tyler R Kengery, Defendant	\$200.00

26GS1-2020-CR-510**ST. of TN vs CHRISTOPHER DALE KILGORE****Christopher Dale Kilgore** Atty: Bobby Carter

Violation: 03/04/2020

Bond(s)

Surety Graham's 1/2 Price Bonds - Timothy Hensley \$0.00

All Charge(s)**Christopher Dale Kilgore**

Count: 1 - 39-13-102 - AGGRAVATED ASSAULT

Filing Date: 03/05/2020 Dispose Date: 04/12/2021 Disposition Type: Dismissed

Count: 2 - 39-13-111 - DOMESTIC ASSAULT

Filing Date: 03/05/2020 Dispose Date: 04/12/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$433.50 Total Due Amount: \$82.00

Count: 3 - 39-13-302 - FALSE IMPRISONMENT

Filing Date: 03/05/2020 Dispose Date: 04/12/2021 Disposition Type: Dismissed

Payment History

26GS1-2020-CR-510 - Cont'd**Christopher Dale Kilgore**

Date	Type	Number	Desc	Amount
11/18/2022	Receipt	221928	Christopher Dale Kilgore, Defendant	\$20.00
09/23/2022	Receipt	219839	Christopher Dale Kilgore, Defendant	\$20.00
08/24/2022	Receipt	218747	Christopher Dale Kilgore, Defendant	\$20.00
07/28/2022	Receipt	217837	Bis Online Payments	\$5.00
06/27/2022	Receipt	216724	Bis Online Payments	\$100.00
04/22/2022	Receipt	214566	Christopher Dale Kilgore, Defendant	\$100.00
03/24/2022	Receipt	213544	Christopher Dale Kilgore, Defendant	\$160.00

26GS1-2020-CR-1660**ST. of TN vs CHRISTOPHER DALE KILGORE****Christopher Dale Kilgore** Atty: Bobby Carter

Violation: 08/08/2020

All Charge(s)**Christopher Dale Kilgore**

Count: 4, 5, 6 - 39-13-101 (A)(1) - ASSAULT - BODILY INJURY

Filing Date: 08/12/2020 Dispose Date: 04/12/2021 Disposition Type: Dismissed

Count: 3 - 39-13-101 (A)(1) - ASSAULT - BODILY INJURY

Filing Date: 08/12/2020 Dispose Date: 04/12/2021 Disposition Type: Guilty Plea

Rest. Amount: \$500.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$923.50 Total Due Amount: \$434.50

Count: 1 - 39-13-102 - AGGRAVATED ASSAULT

Filing Date: 08/12/2020 Dispose Date: 04/12/2021 Disposition Type: Dismissed

Count: 2 - 39-14-408 - VANDALISM - > \$1,000 - < \$2,500

Filing Date: 08/12/2020 Dispose Date: 04/12/2021 Disposition Type: Dismissed

Count: 7 - 39-16-602 - RESIST STOP,ARREST,SEARCH (NO WEAP)

Filing Date: 08/12/2020 Dispose Date: 04/12/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$400.00 Total Due Amount: \$0.00

Count: 9 - 39-17-305 - DISORDERLY CONDUCT

Filing Date: 08/12/2020 Dispose Date: 04/12/2021 Disposition Type: Dismissed

Count: 8 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 08/12/2020 Dispose Date: 04/12/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$250.00 Cost Amount: \$0.00

Total Amount: \$1,075.00 Total Due Amount: \$0.00

Payment History**Christopher Dale Kilgore**

Date	Type	Number	Desc	Amount
10/21/2022	Receipt	220971	Christopher Dale Kilgore, Defendant	\$20.00
07/28/2022	Receipt	217836	Bis Online Payments	\$5.00
02/23/2022	Receipt	212327	Christopher Dale Kilgore, Defendant	\$50.00
01/21/2022	Receipt	211169	Bis Online Payments	\$20.00
12/17/2021	Receipt	210200	Christopher Dale Kilgore, Defendant	\$20.00
05/10/2021	Receipt	202244	Christopher Dale Kilgore, Defendant	\$2,000.00

Payment Agreement(s)**Christopher Dale Kilgore**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	11/12/2022	04/12/2021		\$60.00

26GS1-2021-CR-166**ST. of TN vs KARA LEIGH KRAUS****Kara Leigh Kraus** Atty: Kandi Nunley

Violation: 01/13/2021

All Charge(s)**Kara Leigh Kraus**

Count: 1, 2 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 01/29/2021 Dispose Date: 11/29/2021 Disposition Type: Dismissed

Count: 3 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

26GS1-2021-CR-166 - Cont'd

Filing Date: 01/29/2021 Dispose Date: 11/29/2021 Disposition Type: Guilty.
 Rest. Amount: \$0.00 Fine Amount: \$150.00 Cost Amount: \$0.00
 Total Amount: \$905.00 Total Due Amount: \$438.00

Count: 4 - 55-8-123 - DRIVING ON RDWYS LANED FOR TRAFFIC-CMV(ERRATIC LANE CHANGE)

Filing Date: 01/29/2021 Dispose Date: 11/29/2021 Disposition Type: Dismissed

Payment History**Kara Leigh Kraus**

Date	Type	Number	Desc	Amount
10/07/2022	Receipt	220393	Kara Leigh Kraus, Defendant	\$20.00
09/07/2022	Receipt	219221	Kara Leigh Kraus, Defendant	\$200.00
08/10/2022	Receipt	218282	Kara Leigh Kraus, Defendant	\$90.00
07/19/2022	Receipt	217464	Kara Leigh Kraus, Defendant	\$40.00
06/29/2022	Receipt	216781	Bis Online Payments	\$25.00
05/19/2022	Receipt	215439	Kara Leigh Kraus, Defendant	\$20.00
04/21/2022	Receipt	214485	Kara Leigh Kraus, Defendant	\$20.00
03/29/2022	Receipt	213726	Kara Leigh Kraus, Defendant	\$20.00
02/17/2022	Receipt	212174	Kara Leigh Kraus, Defendant	\$5.00
01/27/2022	Receipt	211423	Kara Leigh Kraus, Defendant	\$20.00
12/30/2021	Receipt	210460	Kara Leigh Kraus, Defendant	\$34.00

Payment Agreement(s)**Kara Leigh Kraus**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	11/28/2022	11/29/2021		\$20.00

26GS1-2021-CR-1929**ST. of TN vs KENDALL ALEXIS LAPCZYNSKI**

Kendall Alexis Lapczynski Atty: Tina Gifford

Violation: 11/29/2021

Bond(s)

ROR

\$0.00

All Charge(s)**Kendall Alexis Lapczynski**

Count: 1 - 39-13-111 - DOMESTIC ASSAULT

Filing Date: 11/30/2021 Dispose Date: 07/21/2022 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$413.50 Total Due Amount: \$413.50

26GS1-2016-CR-1927**ST. of TN vs SONYA CHARLENE LAXSON**

Sonya Charlene Laxson Atty: Kandi Nunley

Violation: 05/30/2017

Violation: 10/07/2016

Bond(s)

Surety	A+ Bail Bonding - Peggy Walls	\$0.00
Surety	A&R Speedy Bonds - Alton Ray Davis	\$0.00
Surety	A+ Bail Bonding - Peggy Walls	\$0.00

All Charge(s)**Sonya Charlene Laxson**

Count: 4 - PV-00-000 - PROBATION VIOLATION - DRUG RELATED

Filing Date: 05/30/2017 Dispose Date: 09/25/2017 Disposition Type: Probation Revoked

Total Amount: \$206.00 Total Due Amount: \$142.00

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 10/07/2016 Dispose Date: 02/06/2017 Disposition Type: Dismissed

Count: 2 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 10/07/2016 Dispose Date: 02/06/2017 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$150.00 Cost Amount: \$0.00

Total Amount: \$1,042.00 Total Due Amount: \$382.50

Count: 3 - 55-8-109 - OBEDIENCE TO ANY REQUIRED TRAFFIC CONTROL DEVICE

Filing Date: 10/07/2016 Dispose Date: 02/06/2017 Disposition Type: Dismissed

Payment History

26GS1-2016-CR-1927 - Cont'd**Sonya Charlene Laxson**

Date	Type	Number	Desc	Amount
07/28/2022	Receipt	217797	Sonya Charlene Laxson, Defendant	\$50.00
03/02/2022	Receipt	212721	Sonya Charlene Laxson, Defendant	\$75.00
12/02/2021	Receipt	209473	Sonya Charlene Laxson, Defendant	\$55.00
08/26/2021	Receipt	206011	Sonya Charlene Laxson, Defendant	\$15.00
08/25/2021	Receipt	205950	Sonya Charlene Laxson, Defendant	\$40.00
05/27/2021	Receipt	202845	Sonya Charlene Laxson, Defendant	\$50.00
10/28/2020	Receipt	195512	Sonya Charlene Laxson, Defendant	\$15.00
02/18/2020	Receipt	187221	Sonya Charlene Laxson, Defendant	\$20.00
01/14/2020	Receipt	185516	Bis Online Payments	\$20.00
10/29/2019	Receipt	181730	Sonya Charlene Laxson, Defendant	\$20.00
09/30/2019	Receipt	180153	Sonya Charlene Laxson, Defendant	\$40.00
07/25/2019	Receipt	176327	Sonya Charlene Laxson, Defendant	\$10.00
07/23/2019	Receipt	176171	Sonya Charlene Laxson, Defendant	\$10.00
06/18/2019	Receipt	174299	Sonya Charlene Laxson, Defendant	\$25.00
05/15/2019	Receipt	172715	Sonya Charlene Laxson, Defendant	\$10.00
02/27/2019	Receipt	168252	Bis Online Payments	\$40.00
01/16/2019	Receipt	166178	Bis Online Payments	\$20.00
12/13/2018	Receipt	164661	Sonya Charlene Laxson, Defendant	\$10.00
11/15/2018	Receipt	163231	Sonya Charlene Laxson, Defendant	\$20.00
10/26/2018	Receipt	162365	Bis Online Payments	\$20.00
09/12/2018	Receipt	159971	Bis Online Payments	\$20.00
08/13/2018	Receipt	158381	Sonya Charlene Laxson, Defendant	\$20.00
07/16/2018	Receipt	156758	BIS ONLINE	\$20.00
06/11/2018	Receipt	155095	Bis Online Payments	\$20.00
05/11/2018	Receipt	153622	BIS Online/Sonya Laxon	\$20.00
04/16/2018	Receipt	152256	Bis Online Payments	\$20.00
03/13/2018	Receipt	150711	Bis Online Payments	\$20.00
02/08/2018	Receipt	148798	Sonya Charlene Laxson, Defendant	\$20.00
01/12/2018	Receipt	147498	Sonya Charlene Laxson, Defendant	\$25.00
12/14/2017	Receipt	146314	Bobby Bell Sisk	\$12.50
06/12/2017	Receipt	137696	Sonya Charlene Laxson, Defendant	\$50.00
03/07/2017	Receipt	133257	Sonya Charlene Laxson, Defendant	\$40.00

Payment Agreement(s)**Sonya Charlene Laxson**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	08/12/2022	01/12/2018	01/12/2018	\$20.00

26GS1-2017-CR-1081**ST. of TN vs SONYA CHARLENE LAXSON**

Sonya Charlene Laxson Atty: Public Defender

Violation: 05/23/2017

Bond(s)

ROR

\$0.00

All Charge(s)**Sonya Charlene Laxson**

Count: 2 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 05/24/2017 Dispose Date: 09/25/2017 Disposition Type: Dismissed

Count: 1 - 39-17-434 (b) - METH - POSSESS OR CASUAL EXCHANGE

Filing Date: 05/24/2017 Dispose Date: 09/25/2017 Disposition Type: Guilty Plea

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,530.00 Total Due Amount: \$811.50

Payment History**Sonya Charlene Laxson**

Date	Type	Number	Desc	Amount
07/28/2022	Receipt	217798	Sonya Charlene Laxson, Defendant	\$50.00
03/02/2022	Receipt	212722	Sonya Charlene Laxson, Defendant	\$60.00
12/02/2021	Receipt	209471	Sonya Charlene Laxson, Defendant	\$55.00
08/26/2021	Receipt	206013	Sonya Charlene Laxson, Defendant	\$15.00

26GS1-2017-CR-1081 - Cont'd

08/25/2021	Receipt	205949	Sonya Charlene Laxson, Defendant	\$40.00
05/27/2021	Receipt	202843	Sonya Charlene Laxson, Defendant	\$50.00
10/28/2020	Receipt	195513	Sonya Charlene Laxson, Defendant	\$15.00
02/18/2020	Receipt	187220	Sonya Charlene Laxson, Defendant	\$20.00
01/14/2020	Receipt	185517	Bis Online Payments	\$20.00
10/29/2019	Receipt	181729	Sonya Charlene Laxson, Defendant	\$20.00
09/30/2019	Receipt	180152	Sonya Charlene Laxson, Defendant	\$40.00
07/25/2019	Receipt	176325	Sonya Charlene Laxson, Defendant	\$10.00
07/23/2019	Receipt	176170	Sonya Charlene Laxson, Defendant	\$10.00
06/18/2019	Receipt	174297	Sonya Charlene Laxson, Defendant	\$25.00
05/15/2019	Receipt	172714	Sonya Charlene Laxson, Defendant	\$10.00
02/27/2019	Receipt	168263	Bis Online Payments	\$40.00
01/16/2019	Receipt	166184	Bis Online Payments	\$20.00
12/13/2018	Receipt	164664	Sonya Charlene Laxson, Defendant	\$10.00
11/15/2018	Receipt	163232	Sonya Charlene Laxson, Defendant	\$20.00
10/26/2018	Receipt	162368	Bis Online Payments	\$20.00
09/12/2018	Receipt	159975	BIS online payments	\$20.00
08/13/2018	Receipt	158380	Sonya Charlene Laxson, Defendant	\$20.00
07/16/2018	Receipt	156764	BIS ONLINE	\$20.00
06/11/2018	Receipt	155093	Bis Online Payments	\$20.00
05/11/2018	Receipt	153628	BIS Online/Sonya Laxon	\$20.00
04/16/2018	Receipt	152275	Bis Online Payments	\$20.00
03/13/2018	Receipt	150710	Bis Online Payments	\$20.00
02/08/2018	Receipt	148799	Sonya Charlene Laxson, Defendant	\$20.00
01/12/2018	Receipt	147497	Sonya Charlene Laxson, Defendant	\$20.00
12/14/2017	Receipt	146315	Bobby Bell Sisk	\$12.50

Payment Agreement(s)**Sonya Charlene Laxson**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	08/25/2022	12/14/2017		\$20.00

26GS1-2017-CR-1221**ST. of TN vs TROY SCOTT LINDSEY****Troy Scott Lindsey** Atty: Public Defender

Violation: 06/10/2017

All Charge(s)**Troy Scott Lindsey**

Count: 1 - 55-10-401 - DUI: FIRST OFFENSE

Filing Date: 06/12/2017 Dispose Date: 07/25/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$350.00 Cost Amount: \$0.00

Total Amount: \$1,162.50 Total Due Amount: \$1,087.50

Payment History**Troy Scott Lindsey**

Date	Type	Number	Desc	Amount
11/15/2022	Receipt	221760	Troy Scott Lindsey, Defendant	\$25.00
10/17/2022	Receipt	220698	Troy Scott Lindsey, Defendant	\$30.00
09/16/2022	Receipt	219593	Troy Scott Lindsey, Defendant	\$20.00

Payment Agreement(s)**Troy Scott Lindsey**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/30/2022	07/25/2022		\$25.00

26GS1-2021-CR-1681**ST. of TN vs GRADY WILSON LOCKHART****Grady Wilson Lockhart** Atty: Charles Dupree

Violation: 10/08/2021

Bond(s)

Surety	Cumberland Bail Bonding Company - Peggy Walls	\$0.00
Surety	Volunteer Bonding - Robert Atterton	\$0.00

All Charge(s)**Grady Wilson Lockhart**

26GS1-2021-CR-1681 - Cont'd

Count: 2 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 10/11/2021 Dispose Date: 03/03/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$250.00 Cost Amount: \$0.00

Total Amount: \$1,075.00 Total Due Amount: \$819.50

Count: 1 - 55-50-504 - DRIVING WHILE LICENSE REVOKED

Filing Date: 10/11/2021 Dispose Date: 03/03/2022 Disposition Type: Dismissed

Payment History**Grady Wilson Lockhart**

Date	Type	Number	Desc	Amount
10/04/2022	Receipt	220269	Grady Wilson Lockhart, Defendant	\$40.00
09/06/2022	Receipt	219156	Grady Wilson Lockhart, Defendant	\$20.00
08/09/2022	Receipt	218246	Grady Wilson Lockhart, Defendant	\$40.00
07/18/2022	Receipt	217401	Grady Wilson Lockhart, Defendant	\$40.00
06/13/2022	Receipt	216247	Grady Wilson Lockhart, Defendant	\$20.00
04/05/2022	Receipt	213940	Grady Wilson Lockhart, Defendant	\$100.00

Payment Agreement(s)**Grady Wilson Lockhart**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	11/30/2022	03/03/2022		\$200.00

26GS1-2020-CR-2175**ST. of TN vs MICHAEL TODD MARSHALL****Michael Todd Marshall** Atty: David L Stewart

Violation: 10/14/2020

Bond(s)

Surety Cumberland Bail Bonding Company - Peggy Walls \$0.00

All Charge(s)**Michael Todd Marshall**

Count: 2 - 39-13-101 (A)(1) - ASSAULT - BODILY INJURY

Filing Date: 10/14/2020 Dispose Date: 11/04/2021 Disposition Type: Amended Charge

Total Amount: \$403.50 Total Due Amount: \$163.50

Count: 1 - 39-13-102 - AGGRAVATED ASSAULT

Filing Date: 10/14/2020 Dispose Date: 11/04/2021 Disposition Type: Dismissed

Count: 3 - 39-14-406 - AGGRAVATED CRIMINAL TRESPASS

Filing Date: 10/14/2020 Dispose Date: 11/04/2021 Disposition Type: Dismissed

Payment History**Michael Todd Marshall**

Date	Type	Number	Desc	Amount
10/13/2022	Receipt	220571	Michael Todd Marshall, Defendant	\$20.00
09/15/2022	Receipt	219528	Michael Todd Marshall, Defendant	\$20.00
08/11/2022	Receipt	218304	Michael Todd Marshall, Defendant	\$20.00
07/19/2022	Receipt	217465	Michael Todd Marshall, Defendant	\$20.00
06/15/2022	Receipt	216358	Bis Online Payments	\$20.00
05/11/2022	Receipt	215194	Bis Online Payments	\$20.00
04/05/2022	Receipt	213963	Bis Online Payments	\$20.00
03/04/2022	Receipt	212845	Bis Online Payments	\$20.00
03/04/2022	Receipt	212846	Bis Online Payments	\$20.00
02/04/2022	Receipt	211735	Bis Online Payments	\$20.00
01/04/2022	Receipt	210570	Bis Online Payments	\$20.00
11/29/2021	Receipt	209255	Bis Online Payments	\$20.00

26GS1-2018-CR-918**ST. of TN vs MARY ELIZABETH MCBEE****Mary Elizabeth McBee** Atty: Robert S. Peters

Violation: 04/22/2018

Bond(s)

Surety Cumberland Bail Bonding Company - Marshall Binkley \$0.00

All Charge(s)**Mary Elizabeth McBee**

26GS1-2018-CR-918 - Cont'd

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 04/23/2018 Dispose Date: 06/17/2019 Disposition Type: Dismissed Cost To Defendant

Total Amount: \$825.00 Total Due Amount: \$162.00

Count: 2 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 04/23/2018 Dispose Date: 06/17/2019 Disposition Type: Dismissed

Count: 3 - 55-4-110 - DISPLAY OF REGISTRATION PLATES

Filing Date: 04/23/2018 Dispose Date: 06/17/2019 Disposition Type: Dismissed

Payment History**Mary Elizabeth McBee**

Date	Type	Number	Desc	Amount
07/28/2022	Receipt	217773	Mary Elizabeth McBee, Defendant	\$40.00
03/24/2022	Receipt	213535	Mary Elizabeth McBee, Defendant	\$50.00
09/01/2021	Receipt	206252	Mary Elizabeth McBee, Defendant	\$100.00
05/27/2021	Receipt	202802	Mary Elizabeth McBee, Defendant	\$100.00
10/29/2020	Receipt	195582	Mary Elizabeth McBee, Defendant	\$100.00
06/19/2020	Receipt	191019	Mary Elizabeth McBee, Defendant	\$90.00
03/13/2020	Receipt	188766	Mary Elizabeth McBee, Defendant	\$100.00
10/31/2019	Receipt	181798	Mary Elizabeth McBee, Defendant	\$100.00

26GS1-2021-CR-2041**ST. of TN vs TREY ALAN MCCARTY****Trey Alan McCarty** Atty: Andy Davis

Violation: 12/16/2021

Bond(s)

Surety Binkley Bail Bonds - Julie May Naumann \$0.00

All Charge(s)**Trey Alan McCarty**

Count: 1, 2 - 39-14-202 - CRUELTY TO ANIMALS

Filing Date: 12/17/2021 Dispose Date: 04/14/2022 Disposition Type: Guilty Plea-Lesser Charge

Total Amount: \$760.00 Total Due Amount: \$646.00

Count: 3, 4, 5, 6, 7 - 39-14-212 - AGGRAVATED CRUELTY TO ANIMALS

Filing Date: 12/17/2021 Dispose Date: 04/14/2022 Disposition Type: Dismissed

Payment History**Trey Alan McCarty**

Date	Type	Number	Desc	Amount
11/18/2022	Receipt	221912	Trey Alan McCarty, Defendant	\$25.00
09/16/2022	Receipt	219574	Trey Alan McCarty, Defendant	\$9.00
08/12/2022	Receipt	218363	Trey Alan McCarty, Defendant	\$25.00
07/08/2022	Receipt	217131	Trey Alan McCarty, Defendant	\$30.00
06/07/2022	Receipt	216099	Trey Alan McCarty, Defendant	\$25.00

Payment Agreement(s)**Trey Alan McCarty**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/30/2022	04/14/2022		\$200.00

26GS1-2019-CR-1246**ST. of TN vs TREY ALAN MCCARTY****Trey Alan McCarty** Atty: Kandi Nunley

Violation: 05/28/2019

Bond(s)

Surety A&R Speedy Bonds - Alton Ray Davis \$0.00

All Charge(s)**Trey Alan McCarty**

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 05/29/2019 Dispose Date: 01/13/2020 Disposition Type: Judicial Diversion

Total Amount: \$812.00 Total Due Amount: \$549.00

Count: 2 - 55-8-143 - FAILURE TO USE TURN SIGNAL

Filing Date: 05/29/2019 Dispose Date: 01/13/2020 Disposition Type: Dismissed

Count: 3 - PV-00-000 - PROBATION VIOLATION

26GS1-2019-CR-1246 - Cont'd

Filing Date: 06/22/2020 Dispose Date: 09/03/2020 Disposition Type: Dismissed

Payment History**Trey Alan McCarty**

Date	Type	Number	Desc	Amount
11/18/2022	Receipt	221911	Trey Alan McCarty, Defendant	\$25.00
09/16/2022	Receipt	219576	Trey Alan McCarty, Defendant	\$8.00
08/27/2020	Receipt	193452	Trey Alan McCarty, Defendant	\$50.00
03/10/2020	Receipt	188598	Bis Online Payments	\$100.00
02/11/2020	Receipt	187001	Trey Alan McCarty, Defendant	\$100.00

26GS1-2021-CR-1804**ST. of TN vs TY FRANKIE MCCARTY****Ty Frankie McCarty** Atty: Kandi Nunley

Violation: 11/03/2021

Bond(s)

Surety Binkley Bail Bonds - Julie May Naumann \$0.00

All Charge(s)**Ty Frankie McCarty**

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 11/04/2021 Dispose Date: 05/19/2022 Disposition Type: Judicial Diversion

Total Amount: \$825.00 Total Due Amount: \$325.00

Count: 2 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 11/04/2021 Dispose Date: 05/19/2022 Disposition Type: Dismissed

Count: 3 - 55-8-152 - SPEEDING

Filing Date: 11/04/2021 Dispose Date: 05/19/2022 Disposition Type: Dismissed

Payment History**Ty Frankie McCarty**

Date	Type	Number	Desc	Amount
10/20/2022	Receipt	220882	Ty Frankie McCarty, Defendant	\$100.00
10/20/2022	Receipt	220883	Ty Frankie McCarty, Defendant	\$100.00
08/19/2022	Receipt	218604	Ty Frankie McCarty, Defendant	\$100.00
08/19/2022	Receipt	218605	Ty Frankie McCarty, Defendant	\$100.00
06/10/2022	Receipt	216203	Ty Frankie McCarty, Defendant	\$100.00

26GS1-2021-CR-1690**ST. of TN vs SPRING FAITH MILHORN****Spring Faith Milhorn** Atty: Tina Gifford

Violation: 10/10/2021

Bond(s)

ROR \$0.00

All Charge(s)**Spring Faith Milhorn**

Count: 2 - 39-17-310 - PUBLIC INTOXICATION

Filing Date: 10/11/2021 Dispose Date: 07/21/2022 Disposition Type: Dismissed

Count: 1 - 57-3-412 - POSS & DIST INTOX LIQ BY PERS U/21

Filing Date: 10/11/2021 Dispose Date: 07/21/2022 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$380.00 Total Due Amount: \$97.00

Payment History**Spring Faith Milhorn**

Date	Type	Number	Desc	Amount
11/14/2022	Receipt	221664	BIS ONLINE	\$100.00
10/24/2022	Receipt	221026	Bis Online Payments	\$100.00
09/12/2022	Receipt	219347	BIS ONLINE	\$100.00

26GS1-2021-CR-1496**ST. of TN vs ZACKARY MICHAEL MUSICK****Zackary Michael Musick** Atty: Tina Gifford

Violation: 09/04/2021

Bond(s)

ROR \$500.00

ROR \$0.00

26GS1-2021-CR-1496 - Cont'd

Hearing Notes: Defendant works in Smithville and will be in court by 8:00am.

All Charge(s)**Zackary Michael Musick**

Count: 1 - 39-16-502 (A)(1)(2) - FALSE REPORTS TO OFFICER

Filing Date: 09/07/2021 Dispose Date: 11/22/2021 Disposition Type: Dismissed

Count: 2 - 7-86-316 - 911 CALLS IN NON-EMERGENCY SITUATIONS PROHIBITED

Filing Date: 09/07/2021 Dispose Date: 11/22/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$2.00 Cost Amount: \$0.00

Total Amount: \$464.00 Total Due Amount: \$439.00

Payment History**Zackary Michael Musick**

Date	Type	Number	Desc	Amount
01/11/2022	Receipt	210839	Bis Online Payments	\$25.00

Payment Agreement(s)**Zackary Michael Musick**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	02/28/2022	11/22/2021		\$100.00

26GS1-2020-CR-919**ST. of TN vs BUFORD CODY NUNLEY****Buford Cody Nunley** Atty: Tina Gifford

Violation: 05/11/2020

Bond(s)

Surety	A&R Speedy Bonds - Barbara Alice Davis	\$0.00
ROR		\$0.00

All Charge(s)**Buford Cody Nunley**

Count: 2 - 39-14-146 - THEFT OF MERCHANDISE - SHOPLIFTING

Filing Date: 05/14/2020 Dispose Date: 08/20/2020 Disposition Type: Guilty.

Rest. Amount: \$99.93 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$574.93 Total Due Amount: \$479.93

Count: 1 - 39-14-402 - BURGLARY - OTHER THAN HABITATION

Filing Date: 05/14/2020 Dispose Date: 08/20/2020 Disposition Type: Dismissed

Count: 3 - PV-00-000 - PROBATION VIOLATION

Filing Date: 06/24/2021 Dispose Date: 05/12/2022 Disposition Type: Dismissed

Payment History**Buford Cody Nunley**

Date	Type	Number	Desc	Amount
08/24/2022	Receipt	218749	Buford Cody Nunley, Defendant	\$10.00
07/28/2022	Receipt	217813	Buford Cody Nunley, Defendant	\$10.00
07/14/2022	Receipt	217308	Buford Cody Nunley, Defendant	\$10.00
06/09/2022	Receipt	216172	Buford Cody Nunley, Defendant	\$10.00
05/26/2022	Receipt	215756	Buford Cody Nunley, Defendant	\$10.00
03/24/2022	Receipt	213589	Buford Cody Nunley, Defendant	\$5.00
02/23/2022	Receipt	212375	Buford Cody Nunley, Defendant	\$10.00
01/27/2022	Receipt	211444	Buford Cody Nunley, Defendant	\$10.00
12/28/2021	Receipt	210323	Buford Cody Nunley, Defendant	\$10.00
04/20/2021	Receipt	201531	Buford Cody Nunley, Defendant	\$5.00
03/31/2021	Receipt	200870	Buford Cody Nunley, Defendant	\$5.00

Payment Agreement(s)**Buford Cody Nunley**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	09/20/2022	08/20/2020		\$10.00

26GS1-2020-CR-930**ST. of TN vs BUFORD CODY NUNLEY****Buford Cody Nunley** Atty: Tina Gifford

Violation: 05/06/2020

Bond(s)

26GS1-2020-CR-930 - Cont'd

Surety A&R Speedy Bonds - Barbara Alice Davis \$0.00

All Charge(s)**Buford Cody Nunley**

Count: 1 - 39-14-146 - THEFT OF MERCHANDISE - SHOPLIFTING

Filing Date: 05/18/2020 Dispose Date: 08/20/2020 Disposition Type: Guilty.

Rest. Amount: \$22.41 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$497.41 Total Due Amount: \$342.41

Count: 2 - 39-14-402 - BURGLARY - OTHER THAN HABITATION

Filing Date: 05/18/2020 Dispose Date: 08/20/2020 Disposition Type: Dismissed

Count: 3 - PV-00-000 - PROBATION VIOLATION

Filing Date: 06/24/2021 Dispose Date: 05/12/2022 Disposition Type: Dismissed

Payment History**Buford Cody Nunley**

Date	Type	Number	Desc	Amount
08/24/2022	Receipt	218748	Buford Cody Nunley, Defendant	\$10.00
07/28/2022	Receipt	217812	Buford Cody Nunley, Defendant	\$10.00
07/14/2022	Receipt	217307	Buford Cody Nunley, Defendant	\$10.00
06/09/2022	Receipt	216171	Buford Cody Nunley, Defendant	\$10.00
05/26/2022	Receipt	215755	Buford Cody Nunley, Defendant	\$10.00
03/24/2022	Receipt	213588	Buford Cody Nunley, Defendant	\$5.00
02/23/2022	Receipt	212376	Buford Cody Nunley, Defendant	\$10.00
01/27/2022	Receipt	211445	Buford Cody Nunley, Defendant	\$10.00
12/28/2021	Receipt	210325	Buford Cody Nunley, Defendant	\$10.00
04/20/2021	Receipt	201530	Buford Cody Nunley, Defendant	\$5.00
03/31/2021	Receipt	200871	Buford Cody Nunley, Defendant	\$5.00
02/18/2021	Receipt	199429	Buford Cody Nunley, Defendant	\$10.00
01/26/2021	Receipt	198778	Buford Cody Nunley, Defendant	\$10.00
12/30/2020	Receipt	197839	Buford Cody Nunley, Defendant	\$10.00
11/12/2020	Receipt	196163	Buford Cody Nunley, Defendant	\$10.00
10/14/2020	Receipt	195075	Buford Cody Nunley, Defendant	\$10.00
09/22/2020	Receipt	194356	Buford Cody Nunley, Defendant	\$10.00

Payment Agreement(s)**Buford Cody Nunley**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	09/20/2022	08/20/2020		\$10.00

26GS1-2021-CR-405**ST. of TN vs CARY RAY PARKER**

Cary Ray Parker Atty: Public Defender

Violation: 03/09/2021

Bond(s)

Surety A&R Speedy Bonds - Alton Ray Davis \$0.00

All Charge(s)**Cary Ray Parker**

Count: 2 - 39-16-301 - CRIMINAL IMPERSONATION

Filing Date: 03/11/2021 Dispose Date: 07/01/2021 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$380.00 Total Due Amount: \$0.00

Count: 1 - 55-50-504 - DRIVING WHILE LICENSE SUSPENDED

Filing Date: 03/11/2021 Dispose Date: 07/01/2021 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$348.50 Total Due Amount: \$0.00

Count: 3 - 55-8-149 - VEHICLES/STREETCARS STOP AT ALL STOP SIGNS

Filing Date: 03/11/2021 Dispose Date: 07/01/2021 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$250.50 Total Due Amount: \$0.00

Payment History**Cary Ray Parker**

Date	Type	Number	Desc	Amount
08/16/2022	Receipt	218486	Cary Ray Parker, Defendant	\$239.00
08/01/2022	Receipt	217900	Cary Ray Parker, Defendant	\$200.00

26GS1-2021-CR-405 - Cont'd

03/28/2022	Receipt	213705	Cary Ray Parker, Defendant	\$100.00
02/28/2022	Receipt	212606	Cary Ray Parker, Defendant	\$100.00
12/02/2021	Receipt	209435	Cary Ray Parker, Defendant	\$350.00

26GS1-2021-CR-1390**ST. of TN vs DIVIA LEANN PARKS****Divia Leann Parks**

Violation: 08/19/2021

Hearing Notes: PLEASE SEE LISA IF DEFENDANT COMES TO COURT!

***SHE NEEDS TO BE SERVED A SCIRE FACIAS IN CASE

All Charge(s)**Divia Leann Parks**

Count: 1 - 39-16-502 (A)(1)(2) - FALSE REPORTS TO OFFICER

Filing Date: 08/19/2021 Dispose Date: 08/30/2021 Disposition Type: Dismissed

Count: 4 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 08/19/2021 Dispose Date: 08/30/2021 Disposition Type: Dismissed

Count: 3 - 40-11-150 - VIOLATION OF CONDITIONAL RELEASE

Filing Date: 08/19/2021 Dispose Date: 08/30/2021 Disposition Type: Dismissed

Count: 2 - 55-10-401 - DUI: FIRST OFFENSE

Filing Date: 08/19/2021 Dispose Date: 08/30/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$350.00 Cost Amount: \$0.00

Total Amount: \$1,162.50 Total Due Amount: \$691.00

Count: 5 - 55-10-416 - OPEN CONTAINER

Filing Date: 08/19/2021 Dispose Date: 08/30/2021 Disposition Type: Dismissed

Count: 6 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW

Filing Date: 08/19/2021 Dispose Date: 08/30/2021 Disposition Type: Dismissed

Count: 7 - 55-9-402 - LIGHT LAW - MOTOR VEHICLE

Filing Date: 08/19/2021 Dispose Date: 08/30/2021 Disposition Type: Dismissed

Payment History**Divia Leann Parks**

Date	Type	Number	Desc	Amount
11/04/2022	Receipt	221437	Bis Online Payments	\$50.00
10/28/2022	Receipt	221147	Bis Online Payments	\$40.00
10/14/2022	Receipt	220632	Bis Online Payments	\$40.00
09/14/2022	Receipt	219473	Divia Leann Parks, Defendant	\$50.00
08/22/2022	Receipt	218678	Divia Leann Parks, Defendant	\$20.00
07/28/2022	Receipt	217767	Divia Leann Parks, Defendant	\$21.50
07/21/2022	Receipt	217556	Divia Leann Parks, Defendant	\$100.00
04/28/2022	Receipt	214745	Bis Online Payments	\$100.00
03/23/2022	Receipt	213504	Bis Online Payments	\$25.00
12/15/2021	Receipt	210024	Bis Online Payments	\$25.00

Payment Agreement(s)**Divia Leann Parks**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/30/2022	08/30/2021		\$50.00

26GS1-2021-CR-306**ST. of TN vs MATTHEW SHEA PAYNE****Matthew Shea Payne**

Violation: 02/21/2021

Bond(s)

Surety A&R Speedy Bonds - Alton Ray Davis \$0.00

All Charge(s)**Matthew Shea Payne**

Count: 2 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 02/23/2021 Dispose Date: 11/04/2021 Disposition Type: Dismissed

Count: 3 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 02/23/2021 Dispose Date: 11/04/2021 Disposition Type: Dismissed

Count: 1 - 39-17-434 (b) - METH - POSSESS OR CASUAL EXCHANGE

26GS1-2021-CR-306 - Cont'd

Filing Date: 02/23/2021 Dispose Date: 11/04/2021 Disposition Type: Guilty.
 Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00
 Total Amount: \$1,575.00 Total Due Amount: \$1,473.00

Count: 5 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW

Filing Date: 02/23/2021 Dispose Date: 11/04/2021 Disposition Type: Dismissed

Count: 6 - 55-4-104 - REGISTRATION EXPIRED

Filing Date: 02/23/2021 Dispose Date: 11/04/2021 Disposition Type: Dismissed

Count: 4 - 55-50-504 - DRIVING WHILE LICENSE REVOKED

Filing Date: 02/23/2021 Dispose Date: 11/04/2021 Disposition Type: Dismissed

Payment History**Matthew Shea Payne**

Date	Type	Number	Desc	Amount
08/29/2022	Receipt	218881	Matthew Shea Payne, Defendant	\$20.00
07/08/2022	Receipt	217126	Matthew Shea Payne, Defendant	\$20.00
06/02/2022	Receipt	215896	Matthew Shea Payne, Defendant	\$20.00
05/05/2022	Receipt	215018	Bis Online Payments	\$10.00
04/06/2022	Receipt	213997	Matthew Shea Payne, Defendant	\$5.00
03/03/2022	Receipt	212742	Matthew Shea Payne, Defendant	\$10.00
02/02/2022	Receipt	211661	Matthew Shea Payne, Defendant	\$7.00
01/06/2022	Receipt	210665	Matthew Shea Payne, Defendant	\$10.00

Payment Agreement(s)**Matthew Shea Payne**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	09/04/2022	11/04/2021		\$5.00

26GS1-2014-CR-1888**ST. of TN vs KENDALL DONTA PENTECOST**

Kendall Donta Pentecost Atty: Tina Gifford

Violation: 08/28/2014

Bond(s)

Surety	Graham's 1/2 Price Bonds - Timothy Hensley	\$0.00
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All Charge(s)**Kendall Donta Pentecost**

Count: 1 - 39-17-310 - PUBLIC INTOXICATION

Filing Date: 08/29/2014 Dispose Date: 02/02/2015 Disposition Type: Dismissed

Count: 2 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 08/29/2014 Dispose Date: 02/02/2015 Disposition Type: Guilty Plea

Rest. Amount: \$0.00 Fine Amount: \$418.25 Cost Amount: \$0.00

Total Amount: \$865.00 Total Due Amount: \$86.50

Count: 3 - PV-00-000 - PROBATION VIOLATION

Filing Date: 09/14/2015 Dispose Date: 06/18/2018 Disposition Type: Dismissed

Payment History**Kendall Donta Pentecost**

Date	Type	Number	Desc	Amount
07/27/2022	Receipt	217737	BIS ONLINE	\$100.00
03/24/2022	Receipt	213515	Kendall Donta Pentecost, Defendant	\$150.00
12/01/2021	Receipt	209369	Kendall Donta Pentecost, Defendant	\$150.00
08/26/2021	Receipt	205986	Kendall Donta Pentecost, Defendant	\$100.00
05/27/2021	Receipt	202782	Kendall Donta Pentecost, Defendant	\$100.00
10/21/2020	Receipt	195332	Kendall Donta Pentecost, Defendant	\$100.00
06/25/2020	Receipt	191323	Bis Online Payments	\$100.00
10/31/2019	Receipt	181849	Kendall Donta Pentecost, Defendant	\$150.00
07/25/2019	Receipt	176438	Kendall Donta Pentecost, Defendant	\$200.00
03/28/2019	Receipt	170085	Kendall Donta Pentecost, Defendant	\$167.00
11/27/2018	Receipt	163734	Kendall Donta Pentecost, Defendant	\$25.00
10/29/2018	Receipt	162387	Kendall Donta Pentecost, Defendant	\$25.00
09/27/2018	Receipt	160697	Kendall Donta Pentecost, Defendant	\$25.00
08/28/2018	Receipt	159088	Kendall Donta Pentecost, Defendant	\$25.00

26GS1-2014-CR-1888 - Cont'd

07/30/2018	Receipt	157548	Kendall Donta Pentecost, Defendant	\$25.00
06/28/2018	Receipt	155841	Kendall Donta Pentecost, Defendant	\$25.00
05/25/2018	Receipt	154325	Kendall Donta Pentecost, Defendant	\$25.00
04/16/2018	Receipt	152225	Kendall Donta Pentecost, Defendant	\$25.00
03/27/2018	Receipt	151291	Kendall Donta Pentecost, Defendant	\$25.00

Payment Agreement(s)**Kendall Donta Pentecost**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	08/02/2022	02/02/2015		\$50.00

26GS1-2019-CR-1983**ST. of TN vs LAUREN PAIGE PERRY****Lauren Paige Perry**

Violation: 08/20/2019

Bond(s)

Surety Cumberland Bail Bonding Company - Peggy Walls \$0.00

All Charge(s)**Lauren Paige Perry**

Count: 1 - 39-13-101 (A)(1) - ASSAULT - BODILY INJURY

Filing Date: 08/22/2019 Dispose Date: 09/19/2019 Disposition Type: Amended Charge

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$505.50 Total Due Amount: \$30.50

Count: 3 - 39-13-101 (A)(1) - ASSAULT - BODILY INJURY

Filing Date: 08/22/2019 Dispose Date: 09/19/2019 Disposition Type: Dismissed

Count: 2 - 39-13-102 - AGGRAVATED ASSAULT

Filing Date: 08/22/2019 Dispose Date: 09/19/2019 Disposition Type: Dismissed

Count: 4 - 39-17-305 - DISORDERLY CONDUCT

Filing Date: 08/22/2019 Dispose Date: 09/19/2019 Disposition Type: Dismissed

Count: 5 - 39-17-310 - PUBLIC INTOXICATION

Filing Date: 08/22/2019 Dispose Date: 09/19/2019 Disposition Type: Dismissed

Payment History**Lauren Paige Perry**

Date	Type	Number	Desc	Amount
04/28/2022	Receipt	214712	Lauren Paige Perry, Defendant	\$20.00
12/16/2021	Receipt	210062	Lauren Paige Perry, Defendant	\$25.00
08/26/2021	Receipt	205992	Lauren Paige Perry, Defendant	\$90.00
06/29/2021	Receipt	204016	Lauren Paige Perry, Defendant	\$50.00
12/17/2020	Receipt	197487	Lauren Paige Perry, Defendant	\$40.00
06/15/2020	Receipt	190933	Lauren Paige Perry, Defendant	\$60.00
02/20/2020	Receipt	187397	Lauren Paige Perry, Defendant	\$20.00
01/30/2020	Receipt	186257	Lauren Paige Perry, Defendant	\$30.00
12/12/2019	Receipt	184138	Lauren Paige Perry, Defendant	\$20.00
11/15/2019	Receipt	182668	Lauren Paige Perry, Defendant	\$50.00
10/16/2019	Receipt	181018	Lauren Paige Perry, Defendant	\$80.00

Payment Agreement(s)**Lauren Paige Perry**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	05/19/2022	09/19/2019		\$50.00

26GS1-2018-CR-2728**ST. of TN vs LAUREN PAIGE PERRY****Lauren Paige Perry** Atty: Kandi Nunley

Violation: 11/04/2018

All Charge(s)**Lauren Paige Perry**

Count: 3 - 39-17-1302 (a)(7)-(8) - PROHIBITED WEAPONS-SWITCHBLADE, KNUCKLES, OTHER

Filing Date: 11/16/2018 Dispose Date: 02/14/2019 Disposition Type: Dismissed

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 11/16/2018 Dispose Date: 02/14/2019 Disposition Type: Guilty.

26GS1-2018-CR-2728 - Cont'd

Rest. Amount: \$0.00 Fine Amount: \$250.00 Cost Amount: \$0.00
 Total Amount: \$1,144.00 Total Due Amount: \$659.00

Count: 2 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 11/16/2018 Dispose Date: 02/14/2019 Disposition Type: Dismissed

Payment History**Lauren Paige Perry**

Date	Type	Number	Desc	Amount
07/28/2022	Receipt	217834	Bis Online Payments	\$50.00
12/16/2021	Receipt	210064	Lauren Paige Perry, Defendant	\$25.00
12/17/2020	Receipt	197489	Lauren Paige Perry, Defendant	\$40.00
08/27/2020	Receipt	193432	Lauren Paige Perry, Defendant	\$20.00
07/07/2020	Receipt	191683	Lauren Paige Perry, Defendant	\$50.00
01/30/2020	Receipt	186259	Lauren Paige Perry, Defendant	\$30.00
08/06/2019	Receipt	177123	Lauren Paige Perry, Defendant	\$50.00
07/02/2019	Receipt	175152	Lauren Paige Perry, Defendant	\$20.00
06/04/2019	Receipt	173557	Lauren Paige Perry, Defendant	\$50.00
05/07/2019	Receipt	172365	Lauren Paige Perry, Defendant	\$50.00
04/11/2019	Receipt	170947	Lauren Paige Perry, Defendant	\$50.00
03/12/2019	Receipt	169235	Lauren Paige Perry, Defendant	\$50.00

26GS1-2020-CR-336**ST. of TN vs GREGORY TYLER PHIPPS**

Gregory Tyler Phipps Atty: Kandi Nunley

Violation: 02/10/2020

All Charge(s)**Gregory Tyler Phipps**

Count: 1 - 39-14-146 - THEFT OF MERCHANDISE - UP TO \$1,000

Filing Date: 02/13/2020 Dispose Date: 03/12/2020 Disposition Type: Guilty.

Rest. Amount: \$181.45 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$626.45 Total Due Amount: \$20.00

Payment History**Gregory Tyler Phipps**

Date	Type	Number	Desc	Amount
08/25/2022	Receipt	218786	Gregory Tyler Phipps, Defendant	\$20.00
05/24/2022	Receipt	215616	Gregory Tyler Phipps, Defendant	\$20.00
02/24/2022	Receipt	212499	Bis Online Payments	\$40.00
07/29/2021	Receipt	205028	Bis Online Payments	\$50.00
03/25/2021	Receipt	200731	Gregory Tyler Phipps, Defendant	\$50.00
01/12/2021	Receipt	198307	Gregory Tyler Phipps, Defendant	\$206.45
01/06/2021	Receipt	198033	Gregory Tyler Phipps, Defendant	\$50.00
08/26/2020	Receipt	193406	Gregory Tyler Phipps, Defendant	\$20.00
07/13/2020	Receipt	191885	Gregory Tyler Phipps, Defendant	\$20.00
06/15/2020	Receipt	190885	Gregory Tyler Phipps, Defendant	\$130.00

Payment Agreement(s)**Gregory Tyler Phipps**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	09/12/2022	03/12/2020		\$1.00

26GS1-2018-CR-327**ST. of TN vs GREGORY TYLER PHIPPS**

Gregory Tyler Phipps Atty: Kandi Nunley

Violation: 02/09/2018

Bond(s)

Surety Graham's 1/2 Price Bonds - Timothy Hensley \$0.00

All Charge(s)**Gregory Tyler Phipps**

Count: 1 - 39-17-417 (G)(3) - SCHEDULE VI DRUGS: MFG, DEL, SELL, POSS

Filing Date: 02/13/2018 Dispose Date: 07/23/2018 Disposition Type: Dismissed

Count: 2 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 02/13/2018 Dispose Date: 07/23/2018 Disposition Type: Guilty Plea

26GS1-2018-CR-327 - Cont'd

Rest. Amount: \$0.00 Fine Amount: \$250.00 Cost Amount: \$0.00
 Total Amount: \$1,157.00 Total Due Amount: \$618.00

Count: 3 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 02/13/2018 Dispose Date: 07/23/2018 Disposition Type: Dismissed

Payment History**Gregory Tyler Phipps**

Date	Type	Number	Desc	Amount
02/24/2022	Receipt	212500	Bis Online Payments	\$40.00
08/26/2021	Receipt	206035	Bis Online Payments	\$29.00
10/26/2020	Receipt	195462	Gregory Tyler Phipps, Defendant	\$45.00
08/26/2020	Receipt	193405	Gregory Tyler Phipps, Defendant	\$20.00
12/12/2019	Receipt	184146	Gregory Tyler Phipps, Defendant	\$100.00
08/29/2019	Receipt	178363	Gregory Tyler Phipps, Defendant	\$50.00
04/25/2019	Receipt	171701	Gregory Tyler Phipps, Defendant	\$25.00
04/15/2019	Receipt	171112	Gregory Tyler Phipps, Defendant	\$80.00
03/07/2019	Receipt	168966	Gregory Tyler Phipps, Defendant	\$25.00
02/04/2019	Receipt	167113	Gregory Tyler Phipps, Defendant	\$25.00
11/21/2018	Receipt	163559	Gregory Tyler Phipps, Defendant	\$25.00
10/25/2018	Receipt	162207	Gregory Tyler Phipps, Defendant	\$50.00
08/23/2018	Receipt	158875	Gregory Tyler Phipps, Defendant	\$25.00

26GS1-2022-CR-46**ST. of TN vs CHASE LANE POARCH****Chase Lane Poarch**

Violation: 01/11/2022

Bond(s)

Surety Cumberland Bail Bonding Company - Peggy Walls \$0.00

All Charge(s)**Chase Lane Poarch**

Count: 1 - 39-13-103 - RECKLESS ENDANGERMENT - NO WEAPON INVOLVED

Filing Date: 01/11/2022 Dispose Date: 03/03/2022 Disposition Type: Judicial Diversion

Total Amount: \$453.50 Total Due Amount: \$155.50

Count: 2 - 39-13-111 - DOMESTIC ASSAULT

Filing Date: 01/11/2022 Dispose Date: 03/03/2022 Disposition Type: Dismissed

Payment History**Chase Lane Poarch**

Date	Type	Number	Desc	Amount
11/02/2022	Receipt	221281	Chase Lane Poarch, Defendant	\$10.00
10/06/2022	Receipt	220351	Chase Lane Poarch, Defendant	\$25.00
09/08/2022	Receipt	219242	Chase Lane Poarch, Defendant	\$20.00
08/04/2022	Receipt	218079	Chase Lane Poarch, Defendant	\$50.00
07/07/2022	Receipt	217085	Chase Lane Poarch, Defendant	\$60.00
06/09/2022	Receipt	216164	Chase Lane Poarch, Defendant	\$50.00
05/04/2022	Receipt	214964	Chase Lane Poarch, Defendant	\$50.00
04/06/2022	Receipt	213976	Chase Lane Poarch, Defendant	\$50.00

26GS1-2021-CR-345**ST. of TN vs JASON RAY PRAYTOR****Jason Ray Praytor** Atty: Andy Davis

Violation: 02/27/2021

Bond(s)

Surety Volunteer Bonding - Robert Atterton \$0.00

All Charge(s)**Jason Ray Praytor**

Count: 1 - 55-10-401 - DUI: THIRD OFFENSE

Filing Date: 03/02/2021 Dispose Date: 12/20/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$1,100.00 Cost Amount: \$0.00

Total Amount: \$1,912.50 Total Due Amount: \$1,196.50

Count: 2 - 55-50-504 - DRIVING WHILE LICENSE REVOKED - 2ND OR SUBSEQUENT

Filing Date: 03/02/2021 Dispose Date: 12/20/2021 Disposition Type: Dismissed

26GS1-2021-CR-345 - Cont'd**Payment History****Jason Ray Praytor**

Date	Type	Number	Desc	Amount
11/22/2022	Receipt	221993	Jason Ray Praytor, Defendant	\$200.00
09/08/2022	Receipt	219255	Bis Online Payments	\$400.00
07/13/2022	Receipt	217290	Jason Ray Praytor, Defendant	\$100.00
04/28/2022	Receipt	214698	Jason Ray Praytor, Defendant	\$40.00

26GS1-2019-CR-1211**ST. of TN vs JASMINE LILY RHINEHART****Jasmine Lily Rhinehart** Atty: Public Defender

Violation: 05/23/2019

Bond(s)

Surety	A&R Speedy Bonds - Alton Ray Davis	\$500.00
Surety	A+ Bail Bonding - Peggy Walls	\$0.00
Hearing Notes: CAPIAS SERVED		

All Charge(s)**Jasmine Lily Rhinehart**

Count: 2 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 05/24/2019 Dispose Date: 02/20/2020 Disposition Type: Dismissed

Count: 1 - 39-17-434 (b) - METH - POSSESS OR CASUAL EXCHANGE

Filing Date: 05/24/2019 Dispose Date: 02/20/2020 Disposition Type: Judicial Diversion

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,657.00 Total Due Amount: \$1,148.00

Payment History**Jasmine Lily Rhinehart**

Date	Type	Number	Desc	Amount
02/24/2021	Receipt	199647	Bis Online Payments	\$100.00
02/04/2021	Receipt	199027	Jasmine Lily Rhinehart, Defendant	\$20.00
01/08/2021	Receipt	198152	Jasmine Lily Rhinehart, Defendant	\$40.00
12/16/2020	Receipt	197438	Bis Online Payments	\$20.00
12/02/2020	Receipt	196849	Bis Online Payments	\$18.00
11/03/2020	Receipt	195859	Jasmine Lily Rhinehart, Defendant	\$40.00
10/08/2020	Receipt	194960	Bis Online Payments	\$40.00
09/24/2020	Receipt	194454	Bis Online Payments	\$40.00
08/14/2020	Receipt	193050	Bis Online Payments	\$45.00
08/06/2020	Receipt	192755	Bis Online Payments	\$40.00
06/30/2020	Receipt	191485	Bis Online Payments	\$10.00
05/21/2020	Receipt	190232	Bis Online Payments	\$100.00
04/20/2020	Receipt	189603	Bis Online Payments	\$10.00
03/03/2020	Receipt	188229	Bis Online Payments	\$10.00

Payment Agreement(s)**Jasmine Lily Rhinehart**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	03/20/2021	02/20/2020		\$1.00

26GS1-2019-CR-790**ST. of TN vs CONNIE ELVERA RIDDLE****Connie Elvera Riddle** Atty: Kandi Nunley

Violation: 03/30/2019

Bond(s)

Surety	Binkley Bail Bonds - Thomas Marshall Binkley	\$0.00
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All Charge(s)**Connie Elvera Riddle**

Count: 1 - 55-10-401 - DUI: FIRST OFFENSE

Filing Date: 04/02/2019 Dispose Date: 04/11/2019 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$350.00 Cost Amount: \$0.00

Total Amount: \$1,244.50 Total Due Amount: \$1,034.50

Count: 2 - 55-8-136 - DRIVERS TO EXERCISE DUE CARE

Filing Date: 04/02/2019 Dispose Date: 04/11/2019 Disposition Type: Dismissed

26GS1-2019-CR-790 - Cont'd

Count: 3 - PV-00-000 - PROBATION VIOLATION - DRUG RELATED

Filing Date: 07/15/2019 Dispose Date: 09/16/2019 Disposition Type: Probation Revoked

Total Amount: \$206.00 Total Due Amount: \$206.00

Payment History**Connie Elvera Riddle**

Date	Type	Number	Desc	Amount
11/24/2020	Receipt	196599	Connie Elvera Riddle, Defendant	\$20.00
08/20/2020	Receipt	193205	Connie Elvera Riddle, Defendant	\$20.00
03/09/2020	Receipt	188527	Connie Elvera Riddle, Defendant	\$20.00
02/11/2020	Receipt	187023	Connie Elvera Riddle, Defendant	\$20.00
01/30/2020	Receipt	186324	Connie Elvera Riddle, Defendant	\$20.00
01/06/2020	Receipt	185088	Connie Elvera Riddle, Defendant	\$20.00
11/26/2019	Receipt	183341	Connie Elvera Riddle, Defendant	\$10.00
09/12/2019	Receipt	179096	Connie Elvera Riddle, Defendant	\$10.00
08/07/2019	Receipt	177171	Connie Elvera Riddle, Defendant	\$20.00
07/10/2019	Receipt	175508	Connie Elvera Riddle, Defendant	\$20.00
06/12/2019	Receipt	174032	Connie Elvera Riddle, Defendant	\$30.00

Payment Agreement(s)**Connie Elvera Riddle**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/16/2020	09/16/2019		\$20.00

26GS1-2021-CR-896**ST. of TN vs CONNIE ELVERA RIDDLE****Connie Elvera Riddle**

Violation: 05/30/2021

Bond(s)

ROR

\$0.00

All Charge(s)**Connie Elvera Riddle**

Count: 1 - 55-10-401 - DUI: SECOND OFFENSE

Filing Date: 06/01/2021 Dispose Date: 06/07/2021 Disposition Type: Amended Charge

Rest. Amount: \$0.00 Fine Amount: \$600.00 Cost Amount: \$0.00

Total Amount: \$1,412.50 Total Due Amount: \$1,371.93

Count: 2 - 55-50-504 - DRIVING WHILE LICENSE REVOKED

Filing Date: 06/01/2021 Dispose Date: 06/07/2021 Disposition Type: Dismissed

Count: 3 - 55-9-603 - SEAT BELT - 18 AND OLDER

Filing Date: 06/01/2021 Dispose Date: 06/07/2021 Disposition Type: Dismissed

Count: 4 - PV-00-000 - PROBATION VIOLATION

Filing Date: 08/05/2021 Dispose Date: 03/21/2022 Disposition Type: Dismissed

Payment History**Connie Elvera Riddle**

Date	Type	Number	Desc	Amount
07/28/2022	Receipt	217771	Connie Elvera Riddle, Defendant	\$5.00
06/08/2022	Receipt	216137	Connie Elvera Riddle, Defendant	\$5.00
05/11/2022	Receipt	215173	Connie Elvera Riddle, Defendant	\$4.07
04/18/2022	Receipt	214312	Connie Elvera Riddle, Defendant	\$1.50
03/21/2022	Receipt	213374	Connie Elvera Riddle, Defendant	\$5.00
02/22/2022	Receipt	212304	Connie Elvera Riddle, Defendant	\$20.00

Payment Agreement(s)**Connie Elvera Riddle**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	08/07/2022	06/07/2021		\$40.00

26GS1-2020-CR-929**ST. of TN vs JUSTIN WAYNE RIDDLE****Justin Wayne Riddle** Atty: Michelle M Benjamin

Violation: 05/12/2020

Bond(s)

26GS1-2020-CR-929 - Cont'd

Surety Binkley Bail Bonds - Thomas Marshall Binkley \$0.00

All Charge(s)**Justin Wayne Riddle**

Count: 1 - 39-13-102 - AGGRAVATED ASSAULT

Filing Date: 05/14/2020 Dispose Date: 09/02/2021 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$403.50 Total Due Amount: \$403.50

Count: 4 - 39-13-103 - RECKLESS ENDANGERMENT - VEHICLE / MISD

Filing Date: 05/14/2020 Dispose Date: 09/02/2021 Disposition Type: Dismissed

Count: 2 - 39-13-111 - DOMESTIC ASSAULT

Filing Date: 05/14/2020 Dispose Date: 09/02/2021 Disposition Type: Dismissed

Count: 5 - 39-17-308 - HARASSMENT

Filing Date: 05/14/2020 Dispose Date: 09/02/2021 Disposition Type: Dismissed

Count: 3 - 39-17-315 - STALKING - MISD

Filing Date: 05/14/2020 Dispose Date: 09/02/2021 Disposition Type: Dismissed

Count: 6 - 55-10-102 - LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE

Filing Date: 05/14/2020 Dispose Date: 09/02/2021 Disposition Type: Dismissed

26GS1-2019-CR-2774**ST. of TN vs DENISE LEE ROGERS****Denise Lee Rogers** Atty: Tina Gifford

Violation: 11/21/2019

All Charge(s)**Denise Lee Rogers**

Count: 1 - 39-14-146 - THEFT OF MERCHANDISE - SHOPLIFTING

Filing Date: 12/05/2019 Dispose Date: 02/03/2020 Disposition Type: Nolo-Contendre

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$435.00 Total Due Amount: \$180.00

Payment History**Denise Lee Rogers**

Date	Type	Number	Desc	Amount
10/25/2022	Receipt	221056	BIS ONLINE	\$15.00
07/28/2022	Receipt	217785	Denise Lee Rogers, Defendant	\$10.00
01/26/2022	Receipt	211320	Bis Online Payments	\$10.00
12/02/2021	Receipt	209468	Denise Lee Rogers, Defendant	\$10.00
09/14/2021	Receipt	206663	Denise Lee Rogers, Defendant	\$5.00
08/24/2021	Receipt	205932	Bis Online Payments	\$10.00
05/06/2021	Receipt	202209	Bis Online Payments	\$15.00
03/23/2021	Receipt	200658	Denise Lee Rogers, Defendant	\$10.00
02/01/2021	Receipt	198878	Denise Lee Rogers, Defendant	\$20.00
11/30/2020	Receipt	196671	Denise Lee Rogers, Defendant	\$10.00
10/29/2020	Receipt	195603	Denise Lee Rogers, Defendant	\$20.00
09/15/2020	Receipt	194135	Denise Lee Rogers, Defendant	\$20.00
08/10/2020	Receipt	192875	Denise Lee Rogers, Defendant	\$20.00
07/07/2020	Receipt	191720	Denise Lee Rogers, Defendant	\$20.00
06/09/2020	Receipt	190711	Denise Lee Rogers, Defendant	\$20.00
05/12/2020	Receipt	190100	Bis Online Payments	\$20.00
03/04/2020	Receipt	188298	Denise Lee Rogers, Defendant	\$20.00

Payment Agreement(s)**Denise Lee Rogers**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	11/03/2022	02/03/2020		\$20.00

26GS1-2018-CR-2516**ST. of TN vs DENISE LEE ROGERS****Denise Lee Rogers** Atty: Kandi Nunley

Violation: 10/15/2018

Bond(s)

Surety Graham's 1/2 Price Bonds - Timothy Hensley \$0.00

All Charge(s)**Denise Lee Rogers**

26GS1-2018-CR-2516 - Cont'd

Count: 2 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 10/17/2018 Dispose Date: 12/10/2018 Disposition Type: Dismissed

Count: 1 - 55-10-401 - DUI: FIRST OFFENSE

Filing Date: 10/17/2018 Dispose Date: 12/10/2018 Disposition Type: Guilty Plea-Lesser Charge

Rest. Amount: \$0.00 Fine Amount: \$350.00 Cost Amount: \$0.00

Total Amount: \$1,162.50 Total Due Amount: \$572.50

Count: 3 - 55-8-123 - DRIVING ON RDWYS LANED FOR TRAFFIC

Filing Date: 10/17/2018 Dispose Date: 12/10/2018 Disposition Type: Dismissed

Payment History**Denise Lee Rogers**

Date	Type	Number	Desc	Amount
10/25/2022	Receipt	221055	BIS ONLINE	\$15.00
07/28/2022	Receipt	217786	Denise Lee Rogers, Defendant	\$30.00
01/26/2022	Receipt	211324	Bis Online Payments	\$10.00
12/02/2021	Receipt	209470	Denise Lee Rogers, Defendant	\$10.00
09/14/2021	Receipt	206669	Denise Lee Rogers, Defendant	\$5.00
08/24/2021	Receipt	205920	Bis Online Payments	\$10.00
05/06/2021	Receipt	202215	Bis Online Payments	\$10.00
01/21/2020	Receipt	185799	Denise Lee Rogers, Defendant	\$20.00
11/21/2019	Receipt	183032	Denise Lee Rogers, Defendant	\$20.00
10/29/2019	Receipt	181735	Denise Lee Rogers, Defendant	\$40.00
08/06/2019	Receipt	177137	Denise Lee Rogers, Defendant	\$40.00
07/10/2019	Receipt	175545	Bis Online Payments	\$50.00
06/11/2019	Receipt	173971	Denise Lee Rogers, Defendant	\$25.00
05/07/2019	Receipt	172371	Denise Lee Rogers, Defendant	\$50.00
04/02/2019	Receipt	170416	Denise Lee Rogers, Defendant	\$50.00
03/05/2019	Receipt	168776	Denise Lee Rogers, Defendant	\$50.00
02/05/2019	Receipt	167196	Bis Online Payments	\$50.00
01/07/2019	Receipt	165736	Denise Lee Rogers, Defendant	\$115.00

26GS1-2022-CR-872**ST. of TN vs REBECCA NICOLE ROZAR****Rebecca Nicole Rozar**

Violation: 06/01/2022

Bond(s)

Surety Cumberland Bail Bonding Company - Peggy Walls \$0.00

All Charge(s)**Rebecca Nicole Rozar**

Count: 1 - 39-14-406 - AGGRAVATED CRIMINAL TRESPASS - HABITATION/SCHOOL/HOSPITAL

Filing Date: 06/02/2022 Dispose Date: 07/25/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$2.00 Cost Amount: \$0.00

Total Amount: \$382.00 Total Due Amount: \$252.00

Payment History**Rebecca Nicole Rozar**

Date	Type	Number	Desc	Amount
10/19/2022	Receipt	220802	Rebecca Nicole Rozar, Defendant	\$40.00
09/20/2022	Receipt	219692	Rebecca Nicole Rozar, Defendant	\$40.00
08/16/2022	Receipt	218516	Rebecca Nicole Rozar, Defendant	\$50.00

26GS1-2022-CR-159**ST. of TN vs JOSHUA ALAN SAGO****Joshua Alan Sago**

Violation: 01/22/2022

All Charge(s)**Joshua Alan Sago**

Count: 1 - 39-13-111 - DOMESTIC ASSAULT

Filing Date: 01/25/2022 Dispose Date: 03/03/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$433.50 Total Due Amount: \$0.00

Payment History

26GS1-2022-CR-159 - Cont'd**Joshua Alan Sago**

Date	Type	Number	Desc	Amount
10/07/2022	Receipt	220388	Joshua Alan Sago, Defendant	\$73.50
09/09/2022	Receipt	219283	Joshua Alan Sago, Defendant	\$60.00
08/19/2022	Receipt	218609	Joshua Alan Sago, Defendant	\$50.00
07/15/2022	Receipt	217373	Joshua Alan Sago, Defendant	\$50.00
06/10/2022	Receipt	216228	Joshua Alan Sago, Defendant	\$50.00
05/31/2022	Receipt	215833	Joshua Alan Sago, Defendant	\$50.00
05/04/2022	Receipt	214988	Joshua Alan Sago, Defendant	\$50.00
04/06/2022	Receipt	213978	Joshua Alan Sago, Defendant	\$50.00

26GS1-2020-CR-2397**ST. of TN vs JOSEPH LEMONT SANCHEZ****Joseph Lemont Sanchez** Atty: Public Defender

Violation: 10/04/2020

All Charge(s)**Joseph Lemont Sanchez**

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 11/10/2020 Dispose Date: 07/25/2022 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$785.00 Total Due Amount: \$725.00

Count: 2 - 55-8-152 - SPEEDING

Filing Date: 11/10/2020 Dispose Date: 07/25/2022 Disposition Type: Dismissed

Payment History**Joseph Lemont Sanchez**

Date	Type	Number	Desc	Amount
10/25/2022	Receipt	221060	BIS ONLINE	\$20.00
09/26/2022	Receipt	219867	BIS ONLINE	\$20.00
08/26/2022	Receipt	218866	Bis Online Payments	\$20.00

Payment Agreement(s)**Joseph Lemont Sanchez**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	11/30/2022	07/25/2022		\$25.00

26GS1-2020-CR-1665**ST. of TN vs LISA ELIZABETH SAYLOR****Lisa Elizabeth Saylor** Atty: Andy Davis

Violation: 08/11/2020

All Charge(s)**Lisa Elizabeth Saylor**

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 08/12/2020 Dispose Date: 08/02/2021 Disposition Type: Guilty Plea-Lesser Charge

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,575.00 Total Due Amount: \$1,475.50

Count: 2 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 08/12/2020 Dispose Date: 08/02/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$150.00 Cost Amount: \$0.00

Total Amount: \$955.00 Total Due Amount: \$864.50

Count: 3 - 55-8-152 - SPEEDING

Filing Date: 08/12/2020 Dispose Date: 08/02/2021 Disposition Type: Dismissed

Payment History**Lisa Elizabeth Saylor**

Date	Type	Number	Desc	Amount
10/24/2022	Receipt	221010	Lisa Elizabeth Saylor, Defendant	\$20.00
09/22/2022	Receipt	219771	Lisa Elizabeth Saylor, Defendant	\$40.00
07/21/2022	Receipt	217576	Lisa Elizabeth Saylor, Defendant	\$20.00
06/22/2022	Receipt	216569	Lisa Elizabeth Saylor, Defendant	\$20.00
04/28/2022	Receipt	214693	Lisa Elizabeth Saylor, Defendant	\$20.00
12/15/2021	Receipt	78	To void Receipt 209980	-\$20.00
12/15/2021	Receipt	209981	Lisa Elizabeth Saylor, Defendant	\$20.00
12/15/2021	Receipt	209980	Lisa Elizabeth Saylor, Defendant	\$20.00

26GS1-2020-CR-1665 - Cont'd

10/06/2021	Receipt	207450	Lisa Elizabeth Saylor, Defendant	\$50.00
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Payment Agreement(s)**Lisa Elizabeth Saylor**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	11/02/2022	08/02/2021		\$20.00

26GS1-2020-CR-971**ST. of TN vs LISA ELIZABETH SAYLOR****Lisa Elizabeth Saylor** Atty: Andy Davis

Violation: 05/03/2020

Bond(s)

Surety	A+ Bail Bonding - Peggy Walls	\$0.00
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All Charge(s)**Lisa Elizabeth Saylor**

Count: 1 - 39-14-146 - THEFT OF MERCHANDISE - SHOPLIFTING

Filing Date: 05/19/2020 Dispose Date: 07/02/2020 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$475.00 Total Due Amount: \$210.00

Count: 2 - PV-00-000 - PROBATION VIOLATION

Filing Date: 08/17/2020 Dispose Date: 08/02/2021 Disposition Type: Dismissed

Payment History**Lisa Elizabeth Saylor**

Date	Type	Number	Desc	Amount
10/24/2022	Receipt	221009	Lisa Elizabeth Saylor, Defendant	\$20.00
09/22/2022	Receipt	219770	Lisa Elizabeth Saylor, Defendant	\$40.00
06/22/2022	Receipt	216570	Lisa Elizabeth Saylor, Defendant	\$20.00
04/28/2022	Receipt	214694	Lisa Elizabeth Saylor, Defendant	\$20.00
10/06/2021	Receipt	207451	Lisa Elizabeth Saylor, Defendant	\$25.00
02/17/2021	Receipt	199373	Lisa Elizabeth Saylor, Defendant	\$25.00
12/03/2020	Receipt	196919	Lisa Elizabeth Saylor, Defendant	\$25.00
10/01/2020	Receipt	194640	Lisa Elizabeth Saylor, Defendant	\$40.00
09/02/2020	Receipt	193643	Lisa Elizabeth Saylor, Defendant	\$25.00
08/13/2020	Receipt	192981	Lisa Elizabeth Saylor, Defendant	\$25.00

Payment Agreement(s)**Lisa Elizabeth Saylor**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	11/02/2022	07/02/2020		\$50.00

26GS1-2019-CR-1603**ST. of TN vs CHRISTMAS CAROL SCHMIDT****Christmas Carol Schmidt** Atty: Tina Gifford

Violation: 07/03/2019

Bond(s)

ROR

Surety	Binkley Bail Bonds - Thomas Marshall Binkley	\$0.00
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All Charge(s)**Christmas Carol Schmidt**

Count: 1 - 39-14-146 - THEFT OF MERCHANDISE - SHOPLIFTING

Filing Date: 07/05/2019 Dispose Date: 08/05/2019 Disposition Type: Guilty.

Rest. Amount: \$38.65 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$520.65 Total Due Amount: \$445.65

Payment History**Christmas Carol Schmidt**

Date	Type	Number	Desc	Amount
08/01/2022	Receipt	217949	Bis Online Payments	\$50.00
04/28/2022	Receipt	214724	Christmas Carol Schmidt, Defendant	\$100.00

Payment Agreement(s)**Christmas Carol Schmidt**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
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26GS1-2019-CR-1603 - Cont'd
 Monthly 09/05/2022 08/05/2019 \$100.00

26GS1-2019-CR-1991 **ST. of TN vs KENDRA PAIGE SEBASTIAN**
Kendra Paige Sebastian
 Violation: 08/13/2019
Bond(s)
 Surety A&R Speedy Bonds - Barbara Alice Davis
 Surety A&R Speedy Bonds - Alton Ray Davis \$0.00
 Hearing Notes: CAPIAS SERVED

All Charge(s)**Kendra Paige Sebastian**

Count: 2 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW

Filing Date: 08/22/2019 Dispose Date: 11/04/2019 Disposition Type: Dismissed

Count: 1 - 55-50-504 - DRIVING WHILE LICENSE SUSPENDED

Filing Date: 08/22/2019 Dispose Date: 11/04/2019 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$437.50 Total Due Amount: \$162.50

Count: 3 - 55-8-123 - DRIVING ON RDWYS LANED FOR TRAFFIC-CMV(ERRATIC LANE CHANGE)

Filing Date: 08/22/2019 Dispose Date: 11/04/2019 Disposition Type: Dismissed

Payment History**Kendra Paige Sebastian**

Date	Type	Number	Desc	Amount
10/05/2022	Receipt	220339	Bis Online Payments	\$150.00
07/07/2022	Receipt	217087	Kendra Paige Sebastian, Defendant	\$40.00
05/26/2022	Receipt	215705	Kendra Paige Sebastian, Defendant	\$20.00
10/28/2021	Receipt	208223	Kendra Paige Sebastian, Defendant	\$10.00
07/29/2021	Receipt	204999	Kendra Paige Sebastian, Defendant	\$15.00
04/29/2021	Receipt	201867	Kendra Paige Sebastian, Defendant	\$20.00
12/17/2020	Receipt	197502	Kendra Paige Sebastian, Defendant	\$20.00

Payment Agreement(s)**Kendra Paige Sebastian**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	11/04/2022	11/04/2019		\$25.00

26GS1-2019-CR-56 **ST. of TN vs KENDRA PAIGE SEBASTIAN**
Kendra Paige Sebastian
 Violation: 12/18/2018
Bond(s)
 Surety A&R Speedy Bonds - Barbara Alice Davis \$0.00
 Surety A&R Speedy Bonds - Alton Ray Davis

All Charge(s)**Kendra Paige Sebastian**

Count: 1 - 44-8-408 - ALLOWING DOG TO RUN AT LARGE

Filing Date: 01/07/2019 Dispose Date: 01/31/2019 Disposition Type: Guilty Plea

Total Amount: \$586.00 Total Due Amount: \$521.00

Payment History**Kendra Paige Sebastian**

Date	Type	Number	Desc	Amount
10/28/2021	Receipt	208222	Kendra Paige Sebastian, Defendant	\$10.00
07/29/2021	Receipt	204998	Kendra Paige Sebastian, Defendant	\$15.00
04/29/2021	Receipt	201870	Kendra Paige Sebastian, Defendant	\$20.00
07/25/2019	Receipt	176443	Kendra Paige Sebastian, Defendant	\$20.00

26GS1-2017-CR-661 **ST. of TN vs KAYLIA RAE SEYMORE**
Kaylia Rae Seymore Atty: Tina Gifford
 Violation: 03/30/2017
Bond(s)
 Surety Cumberland Bail Bonding Company - Marshall Binkley \$0.00

26GS1-2017-CR-661 - Cont'd**All Charge(s)****Kaylia Rae Seymore**

Count: 2 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 04/03/2017 Dispose Date: 04/17/2017 Disposition Type: Guilty Plea

Rest. Amount: \$0.00 Fine Amount: \$250.00 Cost Amount: \$0.00

Total Amount: \$1,030.00 Total Due Amount: \$524.00

Count: 1 - 53-11-402 - OBTAIN DRUGS BY FRAUD - ATTEMPT

Filing Date: 04/03/2017 Dispose Date: 04/17/2017 Disposition Type: Dismissed

Payment History**Kaylia Rae Seymore**

Date	Type	Number	Desc	Amount
07/28/2022	Receipt	217842	Bis Online Payments	\$20.00
05/26/2022	Receipt	215733	Bis Online Payments	\$80.00
02/07/2022	Receipt	211765	Bis Online Payments	\$100.00
09/28/2021	Receipt	207159	Bis Online Payments	\$50.00
04/29/2021	Receipt	201886	Bis Online Payments	\$40.00
12/03/2020	Receipt	196864	Kaylia Rae Seymore, Defendant	\$100.00
07/26/2018	Receipt	157384	Kaylia Rae Seymore, Defendant	\$20.00
04/26/2018	Receipt	152791	Kaylia Rae Seymore, Defendant	\$20.00
03/16/2018	Receipt	150864	Kaylia Rae Seymore, Defendant	\$11.00
10/18/2017	Receipt	143471	Kaylia Rae Seymore, Defendant	\$25.00
06/29/2017	Receipt	138422	Kaylia Rae Seymore, Defendant	\$50.00

Payment Agreement(s)**Kaylia Rae Seymore**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	08/25/2022	04/17/2017		\$25.00

26GS1-2021-CR-205**ST. of TN vs CHARLES WAYNE SHELTON****Charles Wayne Shelton**

Violation: 01/27/2021

Bond(s)

Surety A&R Speedy Bonds - Alton Ray Davis \$0.00

All Charge(s)**Charles Wayne Shelton**

Count: 1 - 39-13-111 - DOMESTIC ASSAULT

Filing Date: 02/02/2021 Dispose Date: 07/21/2022 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$413.50 Total Due Amount: \$413.50

26GS1-2018-CR-2442**ST. of TN vs CRYSTAL MARIE SHRUM****Crystal Marie Shrum**

Violation: 10/06/2018

Bond(s)

ROR

All Charge(s)**Crystal Marie Shrum**

Count: 2 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 10/08/2018 Dispose Date: 01/14/2019 Disposition Type: Dismissed

Count: 1 - 39-17-434 (b) - METH - POSSESS OR CASUAL EXCHANGE

Filing Date: 10/08/2018 Dispose Date: 01/14/2019 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$961.00 Total Due Amount: \$294.00

Count: 3 - 55-10-416 - OPEN CONTAINER

Filing Date: 10/08/2018 Dispose Date: 01/14/2019 Disposition Type: Dismissed

Count: 4 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW

Filing Date: 10/08/2018 Dispose Date: 01/14/2019 Disposition Type: Dismissed

Count: 5 - 55-3-102 - DRIVING UNREGISTERED VEHICLE ON HIGHWAY

Filing Date: 10/08/2018 Dispose Date: 01/14/2019 Disposition Type: Dismissed

Payment History

26GS1-2018-CR-2442 - Cont'd**Crystal Marie Shrum**

Date	Type	Number	Desc	Amount
09/30/2022	Receipt	220121	Bis Online Payments	\$40.00
09/12/2022	Receipt	219337	BIS ONLINE	\$40.00
07/22/2022	Receipt	217620	Bis Online Payments	\$40.00
06/24/2022	Receipt	216672	Bis Online Payments	\$50.00
04/22/2022	Receipt	214562	Bis Online Payments	\$50.00
05/13/2019	Receipt	172614	Bis Online Payments	\$107.00
04/22/2019	Receipt	171381	Nevin Ramsey	\$450.00

26GS1-2020-CR-2423**ST. of TN vs BRIAN ALAN SMITH****Brian Alan Smith** Atty: Glen Allen Isbell

Violation: 11/12/2020

Bond(s)

Surety Graham's 1/2 Price Bonds - Timothy Hensley \$0.00

All Charge(s)**Brian Alan Smith**

Count: 1 - 39-13-102 - AGGRAVATED ASSAULT

Filing Date: 11/13/2020 Dispose Date: 07/07/2022 Disposition Type: Dismissed

Count: 2 - 39-13-111 - DOMESTIC ASSAULT

Filing Date: 11/13/2020 Dispose Date: 07/07/2022 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$413.50 Total Due Amount: \$0.00

Count: 3 - 39-17-308 - HARASSMENT

Filing Date: 11/13/2020 Dispose Date: 07/07/2022 Disposition Type: Dismissed

Payment History**Brian Alan Smith**

Date	Type	Number	Desc	Amount
10/10/2022	Receipt	220438	Brian Alan Smith, Defendant	\$385.50
07/11/2022	Receipt	217204	Brian Alan Smith, Defendant	\$100.00

26GS1-2022-CR-421**ST. of TN vs JENNIFER SLOANE SMITH****Jennifer Sloane Smith** Atty: Andy Davis

Violation: 03/15/2022

All Charge(s)**Jennifer Sloane Smith**

Count: 1 - 55-10-401 - DUI: FIRST OFFENSE

Filing Date: 03/15/2022 Dispose Date: 07/25/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$350.00 Cost Amount: \$0.00

Total Amount: \$1,162.50 Total Due Amount: \$962.50

Payment History**Jennifer Sloane Smith**

Date	Type	Number	Desc	Amount
11/04/2022	Receipt	221362	Jennifer Sloane Smith, Defendant	\$50.00
10/10/2022	Receipt	220473	Jennifer Sloane Smith, Defendant	\$50.00
09/15/2022	Receipt	219542	Bis Online Payments	\$50.00
08/15/2022	Receipt	218449	Bis Online Payments	\$50.00

Payment Agreement(s)**Jennifer Sloane Smith**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/30/2022	07/25/2022		\$25.00

26GS1-2022-CR-650**ST. of TN vs JERRY FRANK SMITH JR****Jerry Frank Smith Jr** Atty: Chad Moore

Violation: 04/23/2022

Bond(s)

Surety Binkley Bail Bonds - Julie May Naumann \$0.00

All Charge(s)**Jerry Frank Smith Jr**

26GS1-2022-CR-650 - Cont'd

Count: 1 - 39-14-103 - THEFT (UP TO \$1000)

Filing Date: 04/26/2022 Dispose Date: 07/25/2022 Disposition Type: Dismissed

Count: 2 - 39-14-405 - CRIMINAL TRESPASS

Filing Date: 04/26/2022 Dispose Date: 07/25/2022 Disposition Type: Guilty Plea

Rest. Amount: \$0.00 Fine Amount: \$2.00 Cost Amount: \$0.00

Total Amount: \$382.00 Total Due Amount: \$382.00

Payment Agreement(s)**Jerry Frank Smith Jr**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	08/30/2022	07/25/2022		\$1.00

26GS1-2020-CR-736**ST. of TN vs SOMMER MICHELLE STAFFORD****Sommer Michelle Stafford** Atty: Public Defender

Violation: 04/10/2020

Bond(s)

ROR

\$0.00

All Charge(s)**Sommer Michelle Stafford**

Count: 1 - 39-14-146 - THEFT OF MERCHANDISE - SHOPLIFTING

Filing Date: 04/13/2020 Dispose Date: 08/09/2021 Disposition Type: Dismissed On Payment Of Costs

Rest. Amount: \$40.67 Fine Amount: \$0.00 Cost Amount: \$0.00

Total Amount: \$495.67 Total Due Amount: \$0.00

Payment History**Sommer Michelle Stafford**

Date	Type	Number	Desc	Amount
04/29/2022	Receipt	214795	Bis Online Payments	\$531.67
04/25/2022	Receipt	214618	Sommer Michelle Stafford, Defendant	\$10.00
02/22/2022	Receipt	212319	Sommer Michelle Stafford, Defendant	\$5.00
01/19/2022	Receipt	211073	Sommer Michelle Stafford, Defendant	\$10.00
12/10/2021	Receipt	209871	Sommer Michelle Stafford, Defendant	\$5.00
10/08/2021	Receipt	207546	Sommer Michelle Stafford, Defendant	\$10.00
09/29/2021	Receipt	207168	Sommer Michelle Stafford, Defendant	\$10.00

26GS1-2021-CR-1683**ST. of TN vs VALERIE LYNN STEELE****Valerie Lynn Steele** Atty: Public Defender

Violation: 10/08/2021

Bond(s)

Signature Brenda Darlene Steele

\$0.00

Signature Valerie Lynn Steele

\$0.00

All Charge(s)**Valerie Lynn Steele**

Count: 1 - 55-10-401 - DUI: FIRST OFFENSE

Filing Date: 10/11/2021 Dispose Date: 07/07/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$350.00 Cost Amount: \$0.00

Total Amount: \$1,187.50 Total Due Amount: \$1,062.50

Count: 3 - 55-8-109 - OBEDIENCE TO ANY REQUIRED TRAFFIC CONTROL DEVICE

Filing Date: 10/11/2021 Dispose Date: 07/07/2022 Disposition Type: Dismissed

Count: 2 - 55-9-402 - LIGHT LAW - MOTOR VEHICLE

Filing Date: 10/11/2021 Dispose Date: 07/07/2022 Disposition Type: Dismissed

Payment History**Valerie Lynn Steele**

Date	Type	Number	Desc	Amount
11/07/2022	Receipt	221473	Valerie Lynn Steele, Defendant	\$25.00
11/07/2022	Receipt	122	To void Receipt 221473	-\$25.00
11/07/2022	Receipt	221511	Valerie Lynn Steele, Defendant	\$25.00
11/07/2022	Receipt	221510	Valerie Lynn Steele, Defendant	\$25.00
10/04/2022	Receipt	220274	Valerie Lynn Steele, Defendant	\$25.00

26GS1-2021-CR-1683 - Cont'd

09/06/2022	Receipt	219192	Valerie Lynn Steele, Defendant	\$25.00
08/02/2022	Receipt	217976	Valerie Lynn Steele, Defendant	\$25.00

26GS1-2019-CR-2231**ST. of TN vs CHRISTOPHER DOUGLAS STEELMAN****Christopher Douglas Steelman** Atty: Andy Davis

Violation: 09/23/2019

Bond(s)

Surety	Cumberland Bail Bonding Company - Peggy Walls	\$0.00
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All Charge(s)**Christopher Douglas Steelman**

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 09/24/2019 Dispose Date: 11/05/2020 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$250.00 Cost Amount: \$0.00

Total Amount: \$1,075.00 Total Due Amount: \$819.50

Count: 3 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 09/24/2019 Dispose Date: 11/05/2020 Disposition Type: Dismissed

Count: 4 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW

Filing Date: 09/24/2019 Dispose Date: 11/05/2020 Disposition Type: Dismissed

Count: 2 - 55-50-504 - DRIVING WHILE LICENSE REVOKED - 2ND OR SUBSEQUENT

Filing Date: 09/24/2019 Dispose Date: 11/05/2020 Disposition Type: Dismissed

Count: 5 - 55-9-107 - WINDOW TINTED

Filing Date: 09/24/2019 Dispose Date: 11/05/2020 Disposition Type: Dismissed

Payment History**Christopher Douglas Steelman**

Date	Type	Number	Desc	Amount
04/28/2022	Receipt	214692	Christopher Douglas Steelman, Defendant	\$75.00
12/16/2021	Receipt	210174	Bis Online Payments	\$37.50
09/30/2021	Receipt	207201	Christopher Douglas Steelman, Defendant	\$30.00
08/19/2021	Receipt	205739	Christopher Douglas Steelman, Defendant	\$40.00
07/22/2021	Receipt	204751	Christopher Douglas Steelman, Defendant	\$20.00
06/24/2021	Receipt	203796	Christopher Douglas Steelman, Defendant	\$15.00
05/18/2021	Receipt	202524	Christopher Douglas Steelman, Defendant	\$10.00
04/21/2021	Receipt	201598	Christopher Douglas Steelman, Defendant	\$10.00
03/25/2021	Receipt	200763	Bis Online Payments	\$10.00
02/23/2021	Receipt	199621	Bis Online Payments	\$10.00
01/21/2021	Receipt	198578	Christopher Douglas Steelman, Defendant	\$10.00

Payment Agreement(s)**Christopher Douglas Steelman**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	05/05/2022	11/05/2020		\$75.00

26GS1-2018-CR-2843**ST. of TN vs CHRISTOPHER DOUGLAS STEELMAN****Christopher Douglas Steelman** Atty: Andy Davis

Violation: 11/29/2018

Bond(s)

Surety	Cumberland Bail Bonding Company - Marshall Binkley	\$0.00
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All Charge(s)**Christopher Douglas Steelman**

Count: 2, 3 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 11/30/2018 Dispose Date: 04/01/2019 Disposition Type: Dismissed

Count: 1 - 39-17-434 (b) - METH - POSSESS OR CASUAL EXCHANGE

Filing Date: 11/30/2018 Dispose Date: 04/01/2019 Disposition Type: Dismissed

Count: 5 - 55-4-104 - REGISTRATION EXPIRED

Filing Date: 11/30/2018 Dispose Date: 04/01/2019 Disposition Type: Dismissed

Count: 4 - 55-50-504 - DRIVING WHILE LICENSE REVOKED

Filing Date: 11/30/2018 Dispose Date: 04/01/2019 Disposition Type: Guilty.

26GS1-2018-CR-2843 - Cont'd

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00
 Total Amount: \$343.50 Total Due Amount: \$38.00

Payment History**Christopher Douglas Steelman**

Date	Type	Number	Desc	Amount
12/16/2021	Receipt	210175	Bis Online Payments	\$37.50
10/14/2021	Receipt	207709	Christopher Douglas Steelman, Defendant	\$25.00
09/16/2021	Receipt	206733	Christopher Douglas Steelman, Defendant	\$40.00
02/27/2020	Receipt	187790	Christopher Douglas Steelman, Defendant	\$40.00
09/06/2019	Receipt	178836	Christopher Douglas Steelman, Defendant	\$100.00
08/02/2019	Receipt	176909	Christopher Douglas Steelman, Defendant	\$40.00
07/05/2019	Receipt	175308	Christopher Douglas Steelman, Defendant	\$40.00

26GS1-2019-CR-2610**ST. of TN vs CHRISTOPHER DOUGLAS STEELMAN****Christopher Douglas Steelman** Atty: Andy Davis

Violation: 11/10/2019

Bond(s)

Surety Cumberland Bail Bonding Company - Peggy Walls \$0.00

All Charge(s)**Christopher Douglas Steelman**

Count: 2 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 11/12/2019 Dispose Date: 11/05/2020 Disposition Type: Dismissed

Count: 3 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 11/12/2019 Dispose Date: 11/05/2020 Disposition Type: Dismissed

Count: 1 - 39-17-434 (b) - METH - POSSESS OR CASUAL EXCHANGE

Filing Date: 11/12/2019 Dispose Date: 11/05/2020 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,575.00 Total Due Amount: \$1,236.50

Payment History**Christopher Douglas Steelman**

Date	Type	Number	Desc	Amount
11/09/2022	Receipt	221586	Bis Online Payments	\$75.00
10/10/2022	Receipt	220461	BIS ONLINE	\$75.00
04/28/2022	Receipt	214690	Christopher Douglas Steelman, Defendant	\$75.00
12/16/2021	Receipt	210173	Bis Online Payments	\$37.50
07/22/2021	Receipt	204752	Christopher Douglas Steelman, Defendant	\$20.00
06/24/2021	Receipt	203795	Christopher Douglas Steelman, Defendant	\$15.00
05/18/2021	Receipt	202523	Christopher Douglas Steelman, Defendant	\$10.00
04/21/2021	Receipt	201597	Christopher Douglas Steelman, Defendant	\$10.00
03/25/2021	Receipt	200762	Bis Online Payments	\$10.00
02/23/2021	Receipt	199620	Bis Online Payments	\$10.00
01/21/2021	Receipt	198577	Christopher Douglas Steelman, Defendant	\$10.00
12/16/2020	Receipt	197437	Christopher Douglas Steelman, Defendant	\$10.00

Payment Agreement(s)**Christopher Douglas Steelman**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/30/2022	10/07/2022		\$75.00

26GS1-2021-CR-610**ST. of TN vs MICHELLE FRANCES STEVENS****Michelle Frances Stevens**

Violation: 04/10/2021

Bond(s)

Surety A&R Speedy Bonds - Barbara Alice Davis \$0.00

Hearing Notes: To be paid

All Charge(s)**Michelle Frances Stevens**

Count: 2 - 39-17-305 - DISORDERLY CONDUCT

Filing Date: 04/12/2021 Dispose Date: 06/28/2021 Disposition Type: Dismissed

26GS1-2021-CR-610 - Cont'd

Count: 1 - 39-17-310 - PUBLIC INTOXICATION

Filing Date: 04/12/2021 Dispose Date: 06/28/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$2.00 Cost Amount: \$0.00

Total Amount: \$382.00 Total Due Amount: \$0.00

Payment History**Michelle Frances Stevens**

Date	Type	Number	Desc	Amount
11/21/2022	Receipt	221951	Michelle Frances Stevens, Defendant	\$77.00
07/25/2022	Receipt	217635	Michelle Frances Stevens, Defendant	\$20.00
07/18/2022	Receipt	217395	Michelle Frances Stevens, Defendant	\$150.00
10/08/2021	Receipt	207525	Michelle Frances Stevens, Defendant	\$45.00
08/27/2021	Receipt	206110	Michelle Frances Stevens, Defendant	\$100.00

26GS1-2021-CR-2012**ST. of TN vs GLORIA MAE STOVALL****Gloria Mae Stovall** Atty: Chad Moore

Violation: 12/12/2021

Bond(s)

ROR \$0.00

Surety A&R Speedy Bonds - Alton Ray Davis \$0.00

Hearing Notes: Evaluation was submitted 8/26/22.

All Charge(s)**Gloria Mae Stovall**

Count: 1 - 39-13-101 (A)(1) - ASSAULT - BODILY INJURY

Filing Date: 12/13/2021 Dispose Date: 07/25/2022 Disposition Type: Amended Charge

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$423.50 Total Due Amount: \$365.50

Payment History**Gloria Mae Stovall**

Date	Type	Number	Desc	Amount
10/27/2022	Receipt	221092	Gloria Mae Stovall, Defendant	\$20.00
09/22/2022	Receipt	219782	Gloria Mae Stovall, Defendant	\$18.00
08/29/2022	Receipt	218871	Gloria Mae Stovall, Defendant	\$20.00

Payment Agreement(s)**Gloria Mae Stovall**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	11/30/2022	07/25/2022		\$5.00

26GS1-2022-CR-799**ST. of TN vs SHERA DENISE STOVALL****Shera Denise Stovall** Atty: Andy Davis

Violation: 05/18/2022

Bond(s)

Surety Binkley Bail Bonds - Thomas Marshall Binkley \$0.00

Surety A&R Speedy Bonds - Alton Ray Davis \$0.00

All Charge(s)**Shera Denise Stovall**

Count: 1 - 39-13-103 - RECKLESS ENDANGERMENT - NO WEAPON INVOLVED

Filing Date: 05/19/2022 Dispose Date: 07/07/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$250.00 Cost Amount: \$0.00

Total Amount: \$703.50 Total Due Amount: \$323.50

Count: 2 - 39-15-401 - CHILD ABUSE/NEGLECT/ENDANGERMENT

Filing Date: 05/19/2022 Dispose Date: 07/07/2022 Disposition Type: Dismissed

Count: 3 - 55-10-102 - LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE

Filing Date: 05/19/2022 Dispose Date: 07/07/2022 Disposition Type: Dismissed

Count: 6 - 55-10-111 - FAIL TO REPORT ACCIDENT ON FORM PROVIDED

Filing Date: 05/19/2022 Dispose Date: 07/07/2022 Disposition Type: Dismissed

Count: 5 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW

Filing Date: 05/19/2022 Dispose Date: 07/07/2022 Disposition Type: Dismissed

26GS1-2022-CR-799 - Cont'd

Count: 4 - 55-50-504 - ALLOWING UNLICENSED DRIVER TO DRIVE

Filing Date: 05/19/2022 Dispose Date: 07/07/2022 Disposition Type: Dismissed

Count: 7 - 55-8-136 - DRIVERS TO EXERCISE DUE CARE

Filing Date: 05/19/2022 Dispose Date: 07/07/2022 Disposition Type: Dismissed

Payment History**Shera Denise Stovall**

Date	Type	Number	Desc	Amount
11/08/2022	Receipt	221533	Shera Denise Stovall, Defendant	\$100.00
10/04/2022	Receipt	220268	Shera Denise Stovall, Defendant	\$100.00
09/06/2022	Receipt	219161	Shera Denise Stovall, Defendant	\$100.00
08/01/2022	Receipt	217922	Shera Denise Stovall, Defendant	\$100.00

Payment Agreement(s)**Shera Denise Stovall**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	08/30/2023	07/07/2022	07/07/2022	\$100.00

26GS1-2021-CR-252**ST. of TN vs ADONTE MAURICE TAYLOR****Adonte Maurice Taylor** Atty: Tina Gifford

Violation: 02/10/2021

Bond(s)

Surety A&R Speedy Bonds - Alton Ray Davis \$0.00

All Charge(s)**Adonte Maurice Taylor**

Count: 1 - 40-39-208 - SEXUAL OFFENDER REGISTRATION FORM VIOLATION - ATTEMPT

Filing Date: 02/11/2021 Dispose Date: 11/15/2021 Disposition Type: Amended Charge

Rest. Amount: \$0.00 Fine Amount: \$50.00 Cost Amount: \$0.00

Total Amount: \$430.00 Total Due Amount: \$0.00

Payment History**Adonte Maurice Taylor**

Date	Type	Number	Desc	Amount
10/24/2022	Receipt	221004	Adonte Maurice Taylor, Defendant	\$139.00
09/26/2022	Receipt	219871	BIS ONLINE	\$50.00
08/23/2022	Receipt	218744	BIS ONLINE	\$50.00
07/28/2022	Receipt	217770	Adonte Maurice Taylor, Defendant	\$40.00
06/28/2022	Receipt	216746	Adonte Maurice Taylor, Defendant	\$30.00
05/20/2022	Receipt	215516	Bis Online Payments	\$50.00
03/24/2022	Receipt	213599	Adonte Maurice Taylor, Defendant	\$100.00
02/25/2022	Receipt	212565	Bis Online Payments	\$50.00

26GS1-2021-CR-283**ST. of TN vs CHRISTY ELAINE THOMPSON****Christy Elaine Thompson** Atty: Doug Curtis

Violation: 02/08/2021

All Charge(s)**Christy Elaine Thompson**

Count: 1 - 39-17-434 (b) - METH - POSSESS OR CASUAL EXCHANGE

Filing Date: 02/18/2021 Dispose Date: 07/01/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00

Total Amount: \$1,575.00 Total Due Amount: \$1,175.00

Count: 2 - 55-8-152 - SPEEDING

Filing Date: 02/18/2021 Dispose Date: 07/01/2021 Disposition Type: Dismissed

Payment History**Christy Elaine Thompson**

Date	Type	Number	Desc	Amount
07/28/2022	Receipt	217779	Christy Elaine Thompson, Defendant	\$100.00
03/24/2022	Receipt	213556	Christy Elaine Thompson, Defendant	\$100.00
11/29/2021	Receipt	209236	Christy Elaine Thompson, Defendant	\$200.00

26GS1-2021-CR-283 - Cont'd**26GS1-2019-CR-2013****ST. of TN vs MIRANDA ROSE TOLENTINO****Miranda Rose Tolentino** Atty: Kandi Nunley

Violation: 08/24/2019

Bond(s)

Surety Binkley Bail Bonds - Thomas Marshall Binkley \$0.00

All Charge(s)**Miranda Rose Tolentino**

Count: 4 - PV-00-000 - PROBATION VIOLATION

Filing Date: 03/02/2020 Dispose Date: 11/30/2020 Disposition Type: Dismissed

Count: 3 - 39-15-401 - CHILD ABUSE/NEGLECT/ENDANGERMENT

Filing Date: 08/27/2019 Dispose Date: 11/14/2019 Disposition Type: Dismissed

Count: 1 - 55-10-401 - DUI: FIRST OFFENSE

Filing Date: 08/27/2019 Dispose Date: 11/14/2019 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$350.00 Cost Amount: \$0.00

Total Amount: \$1,162.50 Total Due Amount: \$742.50

Count: 2 - 55-50-504 - DRIVING WHILE LICENSE SUSPENDED

Filing Date: 08/27/2019 Dispose Date: 11/14/2019 Disposition Type: Dismissed

Payment History**Miranda Rose Tolentino**

Date	Type	Number	Desc	Amount
07/25/2022	Receipt	217640	Miranda Rose Tolentino, Defendant	\$20.00
05/26/2022	Receipt	215693	Miranda Rose Tolentino, Defendant	\$20.00
04/01/2022	Receipt	213849	Miranda Rose Tolentino, Defendant	\$50.00
01/27/2022	Receipt	211356	Christopher Tyler Casteel	\$20.00
12/22/2021	Receipt	210308	Miranda Rose Tolentino, Defendant	\$15.00
10/27/2021	Receipt	208177	Miranda Rose Tolentino, Defendant	\$20.00
09/01/2021	Receipt	206242	Miranda Rose Tolentino, Defendant	\$25.00
08/25/2021	Receipt	205946	Miranda Rose Tolentino, Defendant	\$20.00
07/01/2021	Receipt	204092	Miranda Rose Tolentino, Defendant	\$25.00
06/21/2021	Receipt	203655	Miranda Rose Tolentino, Defendant	\$30.00
09/02/2020	Receipt	193636	Miranda Rose Tolentino, Defendant	\$50.00
08/05/2020	Receipt	192698	Miranda Rose Tolentino, Defendant	\$50.00
07/01/2020	Receipt	191506	Miranda Rose Tolentino, Defendant	\$50.00
01/15/2020	Receipt	185540	Miranda Rose Tolentino, Defendant	\$25.00

Payment Agreement(s)**Miranda Rose Tolentino**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	08/14/2022	11/14/2019		\$25.00

26GS1-2021-CR-344**ST. of TN vs TERRY JAMES WEDDINGTON****Terry James Weddington**

Violation: 03/02/2021

Bond(s)

Cash Terry James Weddington \$0.00

All Charge(s)**Terry James Weddington**

Count: 1 - 39-13-111 - DOMESTIC ASSAULT

Filing Date: 03/02/2021 Dispose Date: 07/19/2021 Disposition Type: Dismissed

Count: 2 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 03/02/2021 Dispose Date: 07/19/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$250.00 Cost Amount: \$0.00

Total Amount: \$1,075.00 Total Due Amount: \$675.00

Count: 3 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 03/02/2021 Dispose Date: 07/19/2021 Disposition Type: Dismissed

Payment History**Terry James Weddington**

26GS1-2021-CR-344 - Cont'd

Date	Type	Number	Desc	Amount
11/15/2022	Receipt	221745	Bis Online Payments	\$25.00
10/05/2022	Receipt	220337	Bis Online Payments	\$25.00
09/22/2022	Receipt	219787	Bis Online Payments	\$25.00
08/19/2022	Receipt	218603	Terry James Weddington, Defendant	\$25.00
07/06/2022	Receipt	217054	Terry James Weddington, Defendant	\$25.00
06/15/2022	Receipt	216347	Bis Online Payments	\$25.00
05/10/2022	Receipt	215144	Terry James Weddington, Defendant	\$25.00
04/18/2022	Receipt	214304	Terry James Weddington, Defendant	\$25.00
03/14/2022	Receipt	213108	Terry James Weddington, Defendant	\$25.00
02/01/2022	Receipt	211587	Terry James Weddington, Defendant	\$25.00
01/05/2022	Receipt	210611	Terry James Weddington, Defendant	\$25.00
12/01/2021	Receipt	209374	Terry James Weddington, Defendant	\$25.00
11/02/2021	Receipt	208419	Terry James Weddington, Defendant	\$25.00
10/05/2021	Receipt	207408	Terry James Weddington, Defendant	\$25.00
09/08/2021	Receipt	206462	Terry James Weddington, Defendant	\$25.00
08/10/2021	Receipt	205413	Terry James Weddington, Defendant	\$25.00
03/05/2021	Receipt	199980	Tim Fuller	\$1,800.00

Payment Agreement(s)**Terry James Weddington**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/19/2022	07/19/2021		\$25.00

26GS1-2019-CR-1813**ST. of TN vs CLAUDIA JEANETTE WHITE**

Claudia Jeanette White Atty: Kandi Nunley

Violation: 07/30/2019

Bond(s)

Surety Binkley Bail Bonds - Carr Steven Josiah Jackson \$0.00

All Charge(s)**Claudia Jeanette White**

Count: 1 - 39-17-425 - POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES

Filing Date: 07/31/2019 Dispose Date: 10/28/2019 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$150.00 Cost Amount: \$0.00

Total Amount: \$955.00 Total Due Amount: \$509.00

Count: 2 - 55-8-110 - OBEDIENCE TO REQUIRED TRAFFIC CONTROL DEVICE

Filing Date: 07/31/2019 Dispose Date: 10/28/2019 Disposition Type: Dismissed

Payment History**Claudia Jeanette White**

Date	Type	Number	Desc	Amount
07/27/2022	Receipt	217724	Claudia Jeanette White, Defendant	\$40.00
03/24/2022	Receipt	213518	Claudia Jeanette White, Defendant	\$40.00
12/02/2021	Receipt	209429	Claudia Jeanette White, Defendant	\$40.00
08/26/2021	Receipt	205976	Claudia Jeanette White, Defendant	\$60.00
05/27/2021	Receipt	202823	Claudia Jeanette White, Defendant	\$49.00
01/28/2021	Receipt	198815	Claudia Jeanette White, Defendant	\$40.00
10/29/2020	Receipt	195573	Claudia Jeanette White, Defendant	\$20.00
09/29/2020	Receipt	194577	Claudia Jeanette White, Defendant	\$10.00
08/27/2020	Receipt	193494	Claudia Jeanette White, Defendant	\$37.00
07/29/2020	Receipt	192348	Claudia Jeanette White, Defendant	\$20.00
06/25/2020	Receipt	191219	Claudia Jeanette White, Defendant	\$40.00
02/27/2020	Receipt	187807	Claudia Jeanette White, Defendant	\$20.00
01/28/2020	Receipt	186108	Claudia Jeanette White, Defendant	\$10.00
12/18/2019	Receipt	184425	Claudia Jeanette White, Defendant	\$10.00
11/18/2019	Receipt	182813	Claudia Jeanette White, Defendant	\$10.00

Payment Agreement(s)**Claudia Jeanette White**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	08/28/2022	10/28/2019		\$40.00

26GS1-2021-CR-1778 - Cont'd**26GS1-2021-CR-1778****ST. of TN vs JESSICA RACHELLE WHITE**

Jessica Rachelle White Atty: Jeff Harmon

Violation: 10/26/2021

Bond(s)

Signature	Jaclyn Annette Powers	\$0.00
ROR		

All Charge(s)**Jessica Rachelle White**

Count: 4 - PV-00-000 - PROBATION VIOLATION - BOOKED

Filing Date: 09/12/2022

Count: 1 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing Date: 10/27/2021 Dispose Date: 06/13/2022 Disposition Type: Dismissed

Count: 2 - 55-50-504 - DRIVING WHILE LICENSE REVOKED

Filing Date: 10/27/2021 Dispose Date: 06/13/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$343.50 Total Due Amount: \$318.50

Count: 3 - 55-9-603 - SEAT BELT - 18 AND OLDER

Filing Date: 10/27/2021 Dispose Date: 06/13/2022 Disposition Type: Dismissed

Payment History**Jessica Rachelle White**

Date	Type	Number	Desc	Amount
07/18/2022	Receipt	217417	Jessica Rachelle White, Defendant	\$25.00

Payment Agreement(s)**Jessica Rachelle White**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	08/30/2022	06/13/2022		\$25.00

26GS1-2021-CR-1775**ST. of TN vs AMY LEIGH WHITROCK**

Amy Leigh Whitrock

Violation: 10/26/2021

All Charge(s)**Amy Leigh Whitrock**

Count: 1 - 39-14-103 - THEFT (UP TO \$1000)

Filing Date: 10/27/2021 Dispose Date: 11/15/2021 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$442.00 Total Due Amount: \$442.00

Payment Agreement(s)**Amy Leigh Whitrock**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/30/2021	11/15/2021		\$50.00

26GS1-2022-CR-131**ST. of TN vs AMY LEIGH WHITROCK**

Amy Leigh Whitrock Atty: Andy Davis

Violation: 01/18/2022

Bond(s)

Cash	Mario Thomas Perkins	\$0.00
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All Charge(s)**Amy Leigh Whitrock**

Count: 1 - 39-13-101 (A)(1) - ASSAULT - BODILY INJURY

Filing Date: 01/21/2022 Dispose Date: 03/28/2022 Disposition Type: Guilty Plea-Lesser Charge

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$423.50 Total Due Amount: \$363.50

Count: 2 - 39-13-103 - RECKLESS ENDANGERMENT - NO WEAPON INVOLVED

Filing Date: 01/21/2022 Dispose Date: 03/28/2022 Disposition Type: Dismissed

Count: 4 - 39-16-602 - RESIST STOP,ARREST,SEARCH (NO WEAP)

Filing Date: 01/21/2022 Dispose Date: 03/28/2022 Disposition Type: Dismissed

Count: 3 - 65-21-117 - INTERFERENCE WITH EMERGENCY CALLS

26GS1-2022-CR-131 - Cont'd

Filing Date: 01/21/2022 Dispose Date: 03/28/2022 Disposition Type: Dismissed

Payment History**Amy Leigh Whitrock**

Date	Type	Number	Desc	Amount
11/15/2022	Receipt	221722	Amy Leigh Whitrock, Defendant	\$20.00
07/19/2022	Receipt	217455	Amy Leigh Whitrock, Defendant	\$20.00
06/20/2022	Receipt	216449	Amy Leigh Whitrock, Defendant	\$10.00
05/16/2022	Receipt	215274	Amy Leigh Whitrock, Defendant	\$5.00
04/19/2022	Receipt	214390	Amy Leigh Whitrock, Defendant	\$5.00
03/01/2022	Receipt	212724	Sheriff Tim Fuller/Mario Perkins	\$2,500.00

Payment Agreement(s)**Amy Leigh Whitrock**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	12/30/2022	03/28/2022		\$50.00

26GS1-2020-CR-2210**ST. of TN vs RANDY WAYNE WILSON****Randy Wayne Wilson** Atty: Tina Gifford

Violation: 02/24/2022

Violation: 10/17/2020

Violation: 12/13/2021

Bond(s)

Surety	Cumberland Bail Bonding Company - Peggy Walls	\$0.00
Surety	A+ Bail Bonding - Jerry Hitchcox	\$0.00
Surety	A+ Bail Bonding - Peggy Walls	\$0.00

All Charge(s)**Randy Wayne Wilson**

Count: 5 - PV-00-000 - PROBATION VIOLATION

Filing Date: 02/24/2022 Dispose Date: 03/28/2022 Disposition Type: Probation Revoked

Total Amount: \$131.00 Total Due Amount: \$0.00

Count: 1 - 55-10-401 - DUI: FIRST OFFENSE

Filing Date: 10/19/2020 Dispose Date: 04/01/2021 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$350.00 Cost Amount: \$0.00

Total Amount: \$1,162.50 Total Due Amount: \$200.00

Count: 2 - 55-50-504 - DRIVING WHILE LICENSE SUSPENDED

Filing Date: 10/19/2020 Dispose Date: 04/01/2021 Disposition Type: Dismissed

Count: 3 - 55-8-136 - DRIVERS TO EXERCISE DUE CARE

Filing Date: 10/19/2020 Dispose Date: 04/01/2021 Disposition Type: Dismissed

Count: 4 - PV-00-000 - PROBATION VIOLATION

Filing Date: 12/13/2021 Dispose Date: 03/28/2022 Disposition Type: Probation Revoked

Total Amount: \$131.00 Total Due Amount: \$0.00

Payment History**Randy Wayne Wilson**

Date	Type	Number	Desc	Amount
10/13/2022	Receipt	220594	BIS ONLINE	\$44.50
09/15/2022	Receipt	219527	Randy Wayne Wilson, Defendant	\$100.00
08/11/2022	Receipt	218311	Randy Wayne Wilson, Defendant	\$100.00
07/20/2022	Receipt	217508	Randy Wayne Wilson, Defendant	\$150.00
05/23/2022	Receipt	215572	Randy Wayne Wilson, Defendant	\$80.00
02/22/2022	Receipt	212292	Bis Online Payments	\$50.00
01/11/2022	Receipt	210837	Bis Online Payments	\$100.00
12/15/2021	Receipt	210009	Randy Wayne Wilson, Defendant	\$200.00
12/07/2021	Receipt	209721	Randy Wayne Wilson, Defendant	\$30.00
10/13/2021	Receipt	207690	Bis Online Payments	\$100.00
09/08/2021	Receipt	206482	Bis Online Payments	\$100.00
08/11/2021	Receipt	205480	Bis Online Payments	\$100.00
07/12/2021	Receipt	204411	Randy Wayne Wilson, Defendant	\$100.00
06/02/2021	Receipt	203029	Randy Wayne Wilson, Defendant	\$100.00

26GS1-2020-CR-2210 - Cont'd

04/29/2021 Receipt 201918 Randy Wayne Wilson, Defendant \$100.00

Payment Agreement(s)**Randy Wayne Wilson**

Schedule	Next Due Date	Begin Date	Agreement Date	Amount
Monthly	11/01/2022	04/01/2021		\$100.00

26GS1-2022-CR-182**ST. of TN vs RANDY WAYNE WILSON****Randy Wayne Wilson** Atty: Kandi Nunley

Violation: 01/28/2022

All Charge(s)**Randy Wayne Wilson**

Count: 1 - 55-50-504 - DRIVING WHILE LICENSE REVOKED

Filing Date: 01/31/2022 Dispose Date: 03/28/2022 Disposition Type: Guilty.

Rest. Amount: \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00

Total Amount: \$313.50 Total Due Amount: \$0.00

Payment History**Randy Wayne Wilson**

Date	Type	Number	Desc	Amount
07/28/2022	Receipt	217839	Bis Online Payments	\$90.50
07/20/2022	Receipt	217509	Randy Wayne Wilson, Defendant	\$150.00
05/23/2022	Receipt	215571	Randy Wayne Wilson, Defendant	\$80.00

26GS1-2018-CR-1363**ST. of TN vs KUNCHEsa KUANA YOUNG****Kunchesa Kuana Young**

Violation: 05/26/2018

Bond(s)

Surety Cumberland Bail Bonding Company - Peggy Walls \$0.00

Hearing Notes: Defendant agrees to pay \$200/month
CAPIAS SERVED**All Charge(s)****Kunchesa Kuana Young**

Count: 3 - 55-12-139 - FINANCIAL RESPONSIBILITY LAW

Filing Date: 06/04/2018 Dispose Date: 01/17/2019 Disposition Type: Dismissed

Count: 1 - 55-50-504 - DRIVING WHILE LICENSE REVOKED

Filing Date: 06/04/2018 Dispose Date: 01/17/2019 Disposition Type: Dismissed On Payment Of Costs

Total Amount: \$529.50 Total Due Amount: \$529.50

Count: 2 - 55-8-110 - OBEDIENCE TO REQUIRED TRAFFIC CONTROL DEVICE

Filing Date: 06/04/2018 Dispose Date: 01/17/2019 Disposition Type: Dismissed