

June 11, 2026

26GS1-2025-CR-620

ST. of TN vs ETHAN MICHAEL JAJO

Ethan Michael Jajo

Violation: 04/13/2025

Bond(s)

Surety A&R Speedy Bonds - Alton Ray Davis \$5,500.00

All Charge(s)

Ethan Michael Jajo

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

Filing 04/06/2026

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

Filing 04/28/2025 Dispose Date: 11/03/2025 Disposition Type: Dismissed

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

Filing 04/28/2025 Dispose Date: 11/03/2025 Disposition Type: Dismissed

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

Filing 04/28/2025 Dispose Date: 11/03/2025 Disposition Type: Guilty.

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

Total Amount: \$343.50 Total Due \$263.50

Count: 2 - 55-8-124 - FOLLOWING TOO CLOSELY

Filing 04/28/2025 Dispose Date: 11/03/2025 Disposition Type: Dismissed

Payment History

Ethan Michael Jajo

Date	Type	Number	Desc	Amount
03/23/2026	Receipt	265135	Ethan Michael Jajo, Defendant	\$10.00
03/02/2026	Receipt	264151	BIS ONLINE	\$20.00
01/12/2026	Receipt	261984	Ethan Michael Jajo, Defendant	\$25.00
12/12/2025	Receipt	261046	Ethan Michael Jajo, Defendant	\$25.00

Payment Agreement(s)

Ethan Michael Jajo

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	04/15/2026	02/23/2026	02/23/2026	\$1.00

26GS1-2023-CR-1885

ST. of TN vs JUSTIN LEE KELLEY

Justin Lee Kelley

Violation: 11/24/2023

Bond(s)

Cash Linda M. Sisk \$0.00

Hearing Notes: CAPIAS SERVED

All Charge(s)

Justin Lee Kelley

Count: 2 - PV-00-000 - PROBATION VIOLATION - FTA - NOT BOOKED

Filing 10/24/2024

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

Filing 11/29/2023 Dispose Date: 05/16/2024 Disposition Type: Guilty.

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

Total Amount: \$555.00 Total Due \$0.00

Payment History

Justin Lee Kelley

Date	Type	Number	Desc	Amount
05/11/2026	Receipt	267300	Justin Lee Kelley, Defendant	\$56.17
04/14/2026	Receipt	266154	Justin Lee Kelley, Defendant	\$15.00
03/18/2026	Receipt	265011	Justin Lee Kelley, Defendant	\$15.00
02/13/2026	Receipt	263425	Linda Sisk	\$12.00
02/04/2026	Transfer	147	Convert surety liable to court cost.	\$0.00
02/04/2026	Receipt	263014	Tim Fuller	\$300.00
01/06/2026	Receipt	261830	Justin Lee Kelley, Defendant	\$25.00
12/05/2025	Receipt	260728	Linda Sisk	\$13.33

26GS1-2023-CR-1885 - Cont'd

11/10/2025	Receipt	259641	Justin Lee Kelley, Defendant	\$10.00
10/06/2025	Receipt	258225	Linda Sisk	\$18.75
09/08/2025	Receipt	257100	Justin Lee Kelley, Defendant	\$20.00
08/11/2025	Receipt	255998	Justin Lee Kelley, Defendant	\$13.75
07/14/2025	Receipt	254745	Linda Kelley	\$15.00
06/02/2025	Receipt	253006	Justin Lee Kelley, Defendant	\$10.00
05/07/2025	Receipt	252078	Justin Lee Kelley, Defendant	\$10.00
04/07/2025	Receipt	250796	Justin Lee Kelley, Defendant	\$10.00
03/05/2025	Receipt	249449	Justin Lee Kelley, Defendant	\$10.00
02/06/2025	Receipt	248359	Linda M. Sisk	\$9.00
01/02/2025	Receipt	247037	Linda M. Sisk	\$6.00
12/05/2024	Receipt	246127	Cynthia Kelley	\$15.00
11/04/2024	Receipt	244983	Cynthia Lynn Kelley	\$7.00
10/03/2024	Receipt	243984	Linda M. Sisk	\$8.00
08/05/2024	Receipt	241883	Justin Lee Kelley, Defendant	\$25.00
07/05/2024	Receipt	240954	Justin Lee Kelley, Defendant	\$10.00
06/03/2024	Receipt	239920	Justin Lee Kelley, Defendant	\$10.00

26GS1-2025-CR-597**ST. of TN vs JUSTIN LEE KELLEY****Justin Lee Kelley** Atty: Public Defender

Violation: 04/21/2025

Bond(s)

Surety	Tennessee Bonding - Deborah Layne	\$20,000.00
Surety	Tennessee Bonding - Deborah Layne	\$0.00
Surety	Cumberland Bail Bonding Company - Peggy Walls	\$0.00

All Charge(s)**Justin Lee Kelley**

Count: 3 - 39-14-103 - THEFT (UP TO \$1000)

Filing 04/25/2025 Dispose Date:06/30/2025 Disposition Type: Guilty.

Rest. \$285.00 Fine Amount: \$0.00 Cost Amount: \$0.00

Total Amount: \$740.00 Total Due \$730.00

Count: 2 - 39-14-405 - CRIMINAL TRESPASS

Filing 04/25/2025 Dispose Date:06/30/2025 Disposition Type: Dismissed

Count: 1 - 39-14-406 - AGGRAVATED CRIMINAL TRESPASS - HABITATION/SCHOOL/HOSPITAL

Filing 04/25/2025 Dispose Date:06/30/2025 Disposition Type: Amended Charge

Total Amount: \$380.00 Total Due \$380.00

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

Filing 11/06/2025

Payment History**Justin Lee Kelley**

Date	Type	Number	Desc	Amount
09/12/2025	Receipt	257281	Justin Lee Kelley, Defendant	\$10.00

Payment Agreement(s)**Justin Lee Kelley**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	10/30/2025	06/30/2025	06/30/2025	\$10.00

26GS1-2023-CR-1071**ST. of TN vs JUSTIN LEE KELLEY****Justin Lee Kelley** Atty: Public Defender

Violation: 07/11/2023

Bond(s)

Surety	Cumberland Bail Bonding Company - Peggy Walls	\$0.00
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Hearing Notes: CAPIAS SERVED

All Charge(s)**Justin Lee Kelley**

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

Filing 07/12/2023 Dispose Date:05/16/2024 Disposition Type: Guilty.

Total Amount: \$825.00 Total Due \$504.42

26GS1-2023-CR-1071 - Cont'd

Count: 1 - 39-17-434 (a) - METH - MFG, DELIVER, SELL, POSS WITH INTENT
 Filing 07/12/2023 Dispose Date:05/16/2024 Disposition Type: Dismissed

Count: 3 - 55-50-504 - DRIVING WHILE LICENSE SUSPENDED
 Filing 07/12/2023 Dispose Date:05/16/2024 Disposition Type: Dismissed

Count: 4 - PV-00-000 - PROBATION VIOLATION - FTA - NOT BOOKED
 Filing 10/24/2024

Payment History

Justin Lee Kelley

Date	Type	Number	Desc	Amount
06/04/2026	Receipt	268267	Justin Lee Kelley, Defendant	\$15.00
05/11/2026	Receipt	267301	Justin Lee Kelley, Defendant	\$18.83
04/14/2026	Receipt	266153	Justin Lee Kelley, Defendant	\$20.00
03/18/2026	Receipt	265007	Justin Lee Kelley, Defendant	\$25.00
02/13/2026	Receipt	263424	Linda Sisk	\$25.00
01/06/2026	Receipt	261827	Justin Lee Kelley, Defendant	\$25.00
12/05/2025	Receipt	260730	Linda Sisk	\$25.00
11/10/2025	Receipt	259640	Justin Lee Kelley, Defendant	\$10.00
10/06/2025	Receipt	258224	Linda Sisk	\$25.00
09/08/2025	Receipt	257099	Justin Lee Kelley, Defendant	\$20.00
08/11/2025	Receipt	255997	Justin Lee Kelley, Defendant	\$13.75
07/14/2025	Receipt	254744	Linda Kelley	\$15.00
06/02/2025	Receipt	253007	Justin Lee Kelley, Defendant	\$10.00
05/07/2025	Receipt	252076	Justin Lee Kelley, Defendant	\$10.00
04/07/2025	Receipt	250794	Justin Lee Kelley, Defendant	\$10.00
03/05/2025	Receipt	249446	Justin Lee Kelley, Defendant	\$10.00
02/06/2025	Receipt	248357	Linda M. Sisk	\$9.00
01/02/2025	Receipt	247033	Linda M. Sisk	\$10.00
12/05/2024	Receipt	246129	Cynthia Kelley	\$10.00
11/18/2024	Receipt	245459	Justin Lee Kelley, Defendant	\$10.00
11/04/2024	Receipt	244985	Cynthia Lynn Kelley	\$7.00
10/03/2024	Receipt	243982	Linda M. Sisk	\$8.00
09/04/2024	Receipt	242990	Justin Lee Kelley, Defendant	\$10.00

Payment Agreement(s)

Justin Lee Kelley

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	07/16/2026	05/16/2024		\$10.00

26GS1-2025-CR-970

ST. of TN vs JAMES BLAKE LIPSCOMB

James Blake Lipscomb Atty: Public Defender

Violation: 05/21/2025

Bond(s)

Cash	James Blake Lipscomb	\$0.00
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Hearing Notes: ALSO VOP

All Charge(s)

James Blake Lipscomb

Count: 2 - PV-00-000 - PROBATION VIOLATION - BOOKED
 Filing 03/06/2026

Count: 1 - 55-50-504 - DRIVING WHILE LICENSE REVOKED
 Filing 06/30/2025 Dispose Date:11/03/2025 Disposition Type: Guilty.
 Rest. \$0.00 Fine Amount: \$20.00 Cost Amount: \$0.00
 Total Amount: \$343.50 Total Due \$118.50

Payment History

James Blake Lipscomb

Date	Type	Number	Desc	Amount
12/19/2025	Transfer	118	Convert surety liable to court cost.	\$0.00
12/19/2025	Receipt	261322	Tim Fuller	\$200.00
12/12/2025	Receipt	261047	Bis Online Payments	\$25.00

26GS1-2025-CR-970 - Cont'd**Payment Agreement(s)****James Blake Lipscomb**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	01/03/2026	11/03/2025		\$5.00

26GS1-2025-CR-351**ST. of TN vs BRENT LANDON SUTTON****Brent Landon Sutton** Atty: Public Defender

Violation: 03/06/2025

Bond(s)

Surety	Tennessee Bonding - Deborah Layne	\$3,500.00
Surety	Tennessee Bonding - Deborah Layne	\$0.00

All Charge(s)**Brent Landon Sutton**

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

Filing 03/07/2025 Dispose Date:06/02/2025 Disposition Type: Guilty.

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

Total Amount: \$955.00 Total Due \$693.00

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

Filing 03/07/2025 Dispose Date:06/02/2025 Disposition Type: Dismissed

Count: 4 - 55-3-102 - DRIVING UNREGISTERED VEHICLE ON HIGHWAY

Filing 03/07/2025 Dispose Date:06/02/2025 Disposition Type: Dismissed

Count: 3 - 55-50-504 - DRIVING WHILE LICENSE REVOKED

Filing 03/07/2025 Dispose Date:06/02/2025 Disposition Type: Dismissed

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

Filing 08/28/2025

Payment History**Brent Landon Sutton**

Date	Type	Number	Desc	Amount
05/13/2026	Receipt	267445	Brent Landon Sutton, Defendant	\$25.00
04/13/2026	Receipt	266052	Brent Landon Sutton, Defendant	\$30.00
03/27/2026	Receipt	265435	Brent Landon Sutton, Defendant	\$25.00
02/02/2026	Receipt	262837	Brent Landon Sutton, Defendant	\$25.00
12/22/2025	Receipt	261358	Brent Landon Sutton, Defendant	\$25.00
11/14/2025	Receipt	259833	Brent Landon Sutton, Defendant	\$27.00
10/14/2025	Receipt	258580	Brent Landon Sutton, Defendant	\$25.00
09/29/2025	Receipt	257904	Brent Landon Sutton, Defendant	\$27.00
08/26/2025	Receipt	256572	Brent Landon Sutton, Defendant	\$60.00

Payment Agreement(s)**Brent Landon Sutton**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	06/02/2026	06/02/2025		\$25.00