

July 27, 2026

26GS1-2024-CR-1049**ST. of TN vs MATTHEW T BRYSON****Matthew T Bryson** Atty: Public Defender

Violation: 06/24/2024

Bond(s)

Surety	Cumberland Bail Bonding Company - Peggy Walls	\$4,000.00
Surety	Cumberland Bail Bonding Company - Peggy Walls	\$2,500.00
Surety	Cumberland Bail Bonding Company - Peggy Walls	\$0.00
Surety	Cumberland Bail Bonding Company - Peggy Walls	\$0.00

Hearing Notes: CAPIAS SERVED

All Charge(s)**Matthew T Bryson**

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

Filing 06/25/2024 Dispose Date:05/01/2025 Disposition Type: Guilty.

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

Total Amount: \$1,162.50 Total Due \$1,112.50

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

Filing 06/25/2024 Dispose Date:05/01/2025 Disposition Type: Dismissed

Count: 3 - 55-8-123 - DRIVING ON RDWYS LANED FOR TRAFFIC

Filing 06/25/2024 Dispose Date:05/01/2025 Disposition Type: Dismissed

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

Filing 09/22/2025

Payment History**Matthew T Bryson**

Date	Type	Number	Desc	Amount
07/25/2025	Receipt	255346	BIS ONLINE	\$25.00
06/09/2025	Receipt	253329	Matthew T Bryson, Defendant	\$25.00

Payment Agreement(s)**Matthew T Bryson**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	08/01/2025	05/01/2025		\$25.00

26GS1-2025-CR-1317**ST. of TN vs GREGORY C GIBSON****Gregory C Gibson** Atty: Public Defender

Violation: 09/02/2025

Violation: 11/06/2025

All Charge(s)**Gregory C Gibson**

Count: 6 - PV-00-000 - PROBATION VIOLATION - BOOKED

Filing 05/29/2026

Count: 1 - 39-17-1302 (a)(2)-(4) - PROHIBITED WEAPONS - CERTAIN GUNS

Filing 09/03/2025 Dispose Date:09/08/2025 Disposition Type: Dismissed

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

Filing 09/03/2025 Dispose Date:09/08/2025 Disposition Type: Guilty.

Rest. \$0.00 Fine Amount: \$400.00 Cost Amount: \$0.00

Total Amount: \$1,205.00 Total Due \$1,181.00

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

Filing 09/03/2025 Dispose Date:09/08/2025 Disposition Type: Guilty.

Rest. \$0.00 Fine Amount: \$400.00 Cost Amount: \$0.00

Total Amount: \$723.50 Total Due \$723.50

Count: 4 - 55-8-136 - DRIVERS TO EXERCISE DUE CARE

Filing 09/03/2025 Dispose Date:09/08/2025 Disposition Type: Dismissed

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

Filing 11/06/2025 Dispose Date:03/12/2026 Disposition Type: Probation Revoked

Total Amount: \$129.00 Total Due \$129.00

Payment History

26GS1-2025-CR-1317 - Cont'd**Gregory C Gibson**

Date	Type	Number	Desc	Amount
05/28/2026	Receipt	268019	Gregory C Gipson, Defendant	\$10.00
04/16/2026	Receipt	266311	Gregory C Gipson, Defendant	\$14.00

Payment Agreement(s)**Gregory C Gibson**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	06/28/2026	05/28/2026	05/28/2026	\$5.00

26GS1-2023-CR-1889**ST. of TN vs MATTHEW LEE GRICE****Matthew Lee Grice** Atty: Andy Davis

Violation: 11/30/2023

Bond(s)

Surety Afford A Bail LLC - Galinda Bonner \$0.00

Hearing Notes: CAPIAS SERVED

All Charge(s)**Matthew Lee Grice**

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

Filing 12/01/2023 Dispose Date:08/14/2025 Disposition Type: Guilty.

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

Total Amount: \$1,162.50 Total Due \$1,158.00

Count: 2 - PV-00-000 - PROBATION VIOLATION - BOOKED

Filing 12/11/2025

Payment History**Matthew Lee Grice**

Date	Type	Number	Desc	Amount
11/13/2025	Receipt	259781	Matthew Lee Grice, Defendant	\$1.50
10/13/2025	Receipt	258510	Matthew Lee Grice, Defendant	\$3.00

Payment Agreement(s)**Matthew Lee Grice**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	12/14/2025	08/14/2025	08/14/2025	\$1.00

26GS1-2025-CR-1146**ST. of TN vs JASON LEE HOBACK****Jason Lee Hoback** Atty: Glen Allen Isbell

Violation: 07/25/2025

Bond(s)

ROR \$0.00

Surety A&R Speedy Bonds - Barbara Alice Davis \$0.00

All Charge(s)**Jason Lee Hoback**

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

Filing 02/20/2026

Count: 2 - 39-17-1363 - VIOLENT OFFENDER OWN/POSSESS VICIOUS DOG

Filing 07/29/2025 Dispose Date:08/21/2025 Disposition Type: Dismissed

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

Filing 07/29/2025 Dispose Date:08/21/2025 Disposition Type: Guilty.

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

Total Amount: \$390.00 Total Due \$335.00

Count: 3 - 68-8-113 - VIOLATION OF RABIES LAWS

Filing 07/29/2025 Dispose Date:08/21/2025 Disposition Type: Dismissed

Payment History**Jason Lee Hoback**

Date	Type	Number	Desc	Amount
12/22/2025	Receipt	261378	Jason Lee Hoback, Defendant	\$25.00
10/20/2025	Receipt	258826	Jason Lee Hoback, Defendant	\$30.00

26GS1-2025-CR-1146 - Cont'd**Payment Agreement(s)****Jason Lee Hoback**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	01/21/2026	08/21/2025		\$50.00

26GS1-2025-CR-275**ST. of TN vs WILLIAM JAMES LIGHT****William James Light** Atty: Andy Davis

Violation: 02/22/2025

Bond(s)

Surety	Graham's 1/2 Price Bonds - Timothy Hensley	\$5,000.00
Surety	Graham's 1/2 Price Bonds - Jamie Daughterty	\$0.00

All Charge(s)**William James Light**

Count: 5 - 39-13-101 (A)(1) - ASSAULT - BODILY INJURY - ATT

Filing 02/24/2025 Dispose Date:05/08/2025 Disposition Type: Amended Charge

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

Total Amount: \$405.50 Total Due \$240.50

Count: 2 - 39-13-102 - AGGRAVATED ASSAULT

Filing 02/24/2025 Dispose Date:05/08/2025 Disposition Type: Dismissed

Count: 3 - 39-13-111 - DOMESTIC ASSAULT

Filing 02/24/2025 Dispose Date:05/08/2025 Disposition Type: Guilty.

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

Total Amount: \$415.50 Total Due \$234.50

Count: 1 - 39-13-304 - AGGRAVATED KIDNAPPING

Filing 02/24/2025 Dispose Date:05/08/2025 Disposition Type: Dismissed

Count: 4 - 65-21-117 - INTERFERENCE WITH EMERGENCY CALLS

Filing 02/24/2025 Dispose Date:05/08/2025 Disposition Type: Dismissed

Count: 6 - PV-00-000 - PROBATION VIOLATION - BOOKED

Filing 06/23/2026

Payment History**William James Light**

Date	Type	Number	Desc	Amount
06/25/2026	Receipt	269196	William James Light, Defendant	\$40.00
05/18/2026	Receipt	267618	William James Light, Defendant	\$67.00
04/30/2026	Receipt	266822	William James Light, Defendant	\$12.00
04/20/2026	Receipt	266457	William James Light, Defendant	\$27.00
03/19/2026	Receipt	265052	William James Light, Defendant	\$26.00
02/26/2026	Receipt	263987	William James Light, Defendant	\$50.00
01/15/2026	Receipt	262234	William James Light, Defendant	\$19.00
12/11/2025	Receipt	260950	William James Light, Defendant	\$39.00
11/12/2025	Receipt	259727	William James Light, Defendant	\$20.00
10/14/2025	Receipt	258683	Bis Online/William Light	\$10.00
09/17/2025	Receipt	257462	William James Light, Defendant	\$7.00
08/19/2025	Receipt	256315	William James Light, Defendant	\$9.00
07/25/2025	Receipt	255307	William James Light, Defendant	\$10.00
07/09/2025	Receipt	254598	Bis Online Payments	\$5.00
06/10/2025	Receipt	253418	William James Light, Defendant	\$5.00

Payment Agreement(s)**William James Light**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	07/08/2026	05/08/2025		\$5.00

26GS1-2025-CR-814**ST. of TN vs JESSICA HOPE PRINCE****Jessica Hope Prince** Atty: Allan Duggar

Violation: 06/03/2025

Bond(s)

Surety	Tennessee Bonding - Deborah Layne	\$25,000.00
Surety	Tennessee Bonding - Deborah Layne	\$0.00

26GS1-2025-CR-814 - Cont'd

Surety

Tennessee Bonding - Deborah Layne

\$0.00

All Charge(s)**Jessica Hope Prince**

Count: 1, 2, 3 - 39-15-401 (a) - CHILD ABUSE/NEGLECT/ENDANGERMENT

Filing 06/04/2025 Dispose Date: 07/17/2025 Disposition Type: Dismissed

Count: 5 - 39-17-418 - SIMPLE POSS/CASUAL EXCHANGE

Filing 06/04/2025 Dispose Date: 07/17/2025 Disposition Type: Dismissed

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

Filing 06/04/2025 Dispose Date: 07/17/2025 Disposition Type: Guilty.

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

Total Amount: \$1,575.00 Total Due \$1,395.00

Count: 6 - 55-50-504 - DRIVING WHILE LICENSE SUSPENDED

Filing 06/04/2025 Dispose Date: 07/17/2025 Disposition Type: Dismissed

Count: 7 - PV-00-000 - PROBATION VIOLATION - BOOKED

Filing 10/23/2025

Payment History**Jessica Hope Prince**

Date	Type	Number	Desc	Amount
06/17/2026	Receipt	268849	Jessica Hope Prince, Defendant	\$20.00
03/25/2026	Receipt	265322	Jessica Hope Prince, Defendant	\$5.00
02/25/2026	Receipt	263950	Bis Online/Jessica Prince	\$10.00
01/30/2026	Receipt	262821	BIS ONLINE	\$10.00
12/18/2025	Receipt	261288	Jessica Hope Prince, Defendant	\$50.00
12/02/2025	Receipt	260567	Jessica Hope Prince, Defendant	\$40.00
10/17/2025	Receipt	258794	Jessica Hope Prince, Defendant	\$30.00
09/17/2025	Receipt	257502	Jessica Hope Prince, Defendant	\$10.00
08/19/2025	Receipt	256306	Jessica Hope Prince, Defendant	\$5.00

Payment Agreement(s)**Jessica Hope Prince**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	07/25/2026	02/25/2026	02/25/2026	\$5.00

26GS1-2025-CR-916**ST. of TN vs JESSICA HOPE PRINCE****Jessica Hope Prince** Atty: Allan Duggar

Violation: 06/22/2025

Bond(s)

Surety	Tennessee Bonding - Deborah Layne	\$0.00
Surety	Tennessee Bonding - Deborah Layne	\$0.00
Surety	Tennessee Bonding - Deborah Layne	\$0.00

All Charge(s)**Jessica Hope Prince**

Count: 1 - 55-10-102 (b)(2) - LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE

Filing 06/23/2025 Dispose Date: 07/17/2025 Disposition Type: Guilty.

Rest. \$246.50 Fine Amount: \$0.00 Cost Amount: \$0.00

Total Amount: \$498.50 Total Due \$0.00

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

Filing 06/23/2025 Dispose Date: 07/17/2025 Disposition Type: Dismissed

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

Filing 10/23/2025

Payment History**Jessica Hope Prince**

Date	Type	Number	Desc	Amount
06/18/2026	Transfer	303	Certified copies	\$0.00
06/15/2026	Receipt	268734	Jessica Hope Prince, Defendant	\$340.00
05/27/2026	Receipt	267904	Jessica Hope Prince, Defendant	\$131.50
03/25/2026	Receipt	265321	Jessica Hope Prince, Defendant	\$5.00
02/25/2026	Receipt	263949	Bis Online/Jessica Prince	\$10.00

26GS1-2025-CR-916 - Cont'd

01/30/2026	Receipt	262820	BIS ONLINE	\$10.00
12/18/2025	Receipt	261287	Jessica Hope Prince, Defendant	\$50.00
12/02/2025	Receipt	260568	Jessica Hope Prince, Defendant	\$40.00
10/17/2025	Receipt	258793	Jessica Hope Prince, Defendant	\$30.00
09/17/2025	Receipt	257501	Jessica Hope Prince, Defendant	\$10.00
08/19/2025	Receipt	256307	Jessica Hope Prince, Defendant	\$5.00

26GS1-2025-CR-1014**ST. of TN vs DEVIN CHANIECE SMITH****Devin Chaniece Smith** Atty: Public Defender

Violation: 07/07/2025

Bond(s)

ROR

\$0.00

Hearing Notes: CAPIAS SERVED
ALSO VOP**All Charge(s)****Devin Chaniece Smith**

Count: 2 - PV-00-000 - PROBATION VIOLATION - BOOKED

Filing 04/09/2026

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

Filing 07/08/2025 Dispose Date: 11/06/2025 Disposition Type: Guilty.

Rest. \$107.26 Fine Amount: \$0.00 Cost Amount: \$0.00

Total Amount: \$562.26 Total Due \$537.26

Payment History**Devin Chaniece Smith**

Date	Type	Number	Desc	Amount
12/05/2025	Receipt	260707	Devin Chaniece Smith, Defendant	\$25.00

Payment Agreement(s)**Devin Chaniece Smith**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	01/06/2026	11/06/2025		\$25.00

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 \$668.00

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
06/11/2026	Receipt	268588	Brent Landon Sutton, Defendant	\$25.00
05/13/2026	Receipt	267445	Brent Landon Sutton, Defendant	\$25.00
04/13/2026	Receipt	266052	Brent Landon Sutton, Defendant	\$30.00

26GS1-2025-CR-351 - Cont'd

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	07/02/2026	06/02/2025		\$25.00

26GS1-2025-CR-903**ST. of TN vs LARRY CHARLES WOODARD JR**

Larry Charles Woodard Jr Atty: Public Defender

Violation: 06/20/2025

Bond(s)

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

All Charge(s)**Larry Charles Woodard Jr**

Count: 2 - 55-12-139	- FINANCIAL RESPONSIBILITY LAW
Filing	06/20/2025 Dispose Date: 12/01/2025 Disposition Type: Dismissed
Count: 1 - 55-50-504	- DRIVING WHILE LICENSE SUSPENDED
Filing	06/20/2025 Dispose Date: 12/01/2025 Disposition Type: Guilty.
Total Amount:	\$323.50 Total Due \$248.50
Count: 3 - PV-00-000	- PROBATION VIOLATION - BOOKED - DRUG RELATED
Filing	06/25/2026

Payment History**Larry Charles Woodard Jr**

Date	Type	Number	Desc	Amount
06/22/2026	Receipt	268960	BIS online payments	\$25.00
05/28/2026	Receipt	268003	Bis Online/Larry Woodard	\$50.00

Payment Agreement(s)**Larry Charles Woodard Jr**

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	07/01/2026	12/01/2025		\$25.00

26GS1-2025-CR-1661**ST. of TN vs LARRY CHARLES WOODARD JR**

Larry Charles Woodard Jr Atty: Public Defender

Violation: 11/20/2025

Bond(s)

Surety	Cumberland Bail Bonding Company - Peggy Walls	\$15,000.00
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All Charge(s)**Larry Charles Woodard Jr**

Count: 4 - PV-00-000	- PROBATION VIOLATION - BOOKED - DRUG RELATED
Filing	06/25/2026
Count: 1 - 39-16-201	- CONTRA IN PENAL FACILITY
Filing	11/21/2025 Dispose Date: 12/01/2025 Disposition Type: Dismissed
Count: 3 - 39-17-425	- POSS UNLAW DRUG PARAPHERNALIA USES & ACTIVITIES
Filing	11/21/2025 Dispose Date: 12/01/2025 Disposition Type: Dismissed
Count: 2 - 39-17-434 (b)	- METH - POSSESS OR CASUAL EXCHANGE
Filing	11/21/2025 Dispose Date: 12/01/2025 Disposition Type: Guilty.
Rest.	\$0.00 Fine Amount: \$750.00 Cost Amount: \$0.00
Total Amount:	\$1,575.00 Total Due \$1,575.00

26GS1-2025-CR-1661 - Cont'd**Payment Agreement(s)**

Larry Charles Woodard Jr

Schedule	Next Due	Begin Date	Agreement Date	Amount
Monthly	01/01/2026	12/01/2025		\$25.00