

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

ABAD, LUIS ANDRES						
	79181	-01	79181 01	79181 01	\$434.20 \$434.20	
	TOTAL				\$434.20	\$434.20

ABALOS, PAULA J						
	79852	-01	79852 01	79852 01	\$404.30 \$404.30	
	79852	-02	79852 02	79852 02	\$299.00 \$299.00	
	112703	-02	112703 02	112703 02	\$146.70 \$146.70	
	TOTAL				\$850.00	\$850.00

ABBOTT, RANDY JOE						
	74262	-01	74262 01	74262 01	\$623.33 \$623.33	
	74262	-02	74262 02	74262 02	\$720.70 \$720.70	
	TOTAL				\$1,344.03	\$1,344.03

ABNEY, DANIEL DEWAYNE						
	77380	-01	77380 01	77380 01	\$460.80 \$460.80	
	77380	-02	77380 02	77380 02	\$445.20 \$445.20	
	TOTAL				\$906.00	\$906.00

ACEVEDO, ELIZA CARRILLO						
	71437	-01	71437 01	71437 01	\$327.60 \$327.60	
	71437	-02	71437 02	71437 02	\$479.70 \$479.70	
	71437	-03	71437 03	71437 03	\$401.70 \$401.70	
	TOTAL				\$1,209.00	\$1,209.00

ACEVEDO, NEICHMA NAIMA						
	82924	-01	82924 01	82924 01	\$175.00 \$175.00	
	TOTAL				\$175.00	\$175.00

ACOSTA, CHRISTOPHER DASHON						
	79813	-01	79813 01	79813 01	\$594.10 \$594.10	
	TOTAL				\$594.10	\$594.10

ADAMS, APRIL						
	71212	-01	71212 01	71212 01	\$408.20 \$408.20	
	71212	-02	71212 02	71212 02	\$603.20 \$603.20	
	TOTAL				\$1,011.40	\$1,011.40

ADAMS, KEYONA SHANICE						

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	82185	-01	82185 01	82185 01	\$410.80	\$410.80
	82185	-02	82185 02	82185 02	\$508.30	\$508.30
			TOTAL		\$919.10	\$919.10

ADAMS, LIONEL JOSEPH						
	69245	-01	69245 01	69245 01	\$392.60	\$392.60
	69245	-02	69245 02	69245 02	\$408.20	\$408.20
	69245	-03	69245 03	69245 03	\$505.70	\$505.70
			TOTAL		\$1,306.50	\$1,306.50

ADAMS, WILLIAM CASEY NATHANIE						
	79190	-01	79190 01	79190 01	\$460.20	\$460.20
			TOTAL		\$460.20	\$460.20

ADCOCK, ALICIA MAE						
	65768	-01	65768 01	65768 01	\$406.90	\$406.90
			TOTAL		\$406.90	\$406.90

ADKISON, AMIKA MEKELE						
	81654	-01	81654 01	81654 01	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30

AGUILAR, SHONTA RENE						
	50908	-01	509080001	509080001	\$427.00	\$427.00
	50908	-02	509080002	509080002	\$628.50	\$628.50
			TOTAL		\$1,055.50	\$1,055.50

AGUIRRE, JOSE LUIS JR						
	78647	-01	78647 01	78647 01	\$499.20	\$499.20
			TOTAL		\$499.20	\$499.20

AINSWORTH, ROBERT B JR						
	58662	-01	58662 01	58662 01	\$271.70	\$271.70
			TOTAL		\$271.70	\$271.70

AKERS, DASMINE WAYNE						
	72354	-01	72354 01	72354 01	\$505.70	\$505.70
			TOTAL		\$505.70	\$505.70

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

AKERS, DIMINQUE DENISE						
	75097	-01	75097 01	75097 01	\$544.70 \$544.70	
	TOTAL				\$544.70	\$544.70

ALAMEDDINE, SHAFARRAH R						
	65146	-01	65146 01	65146 01	\$408.20 \$408.20	
	65146	-02	65146 02	65146 02	\$479.70 \$479.70	
	TOTAL				\$887.90	\$887.90

ALEJANDRO, JESUS						
	32920	-02	329200002	329200002	\$222.95 \$222.95	
	TOTAL				\$222.95	\$222.95

ALEMAN, RICARDO MARTIN						
	68305	-01	68305 01	68305 01	\$69.70 \$69.70	
	TOTAL				\$69.70	\$69.70

ALEXANDER, BRIA DENISE						
	51154	-01	511540001	511540001	\$331.50 \$331.50	
	TOTAL				\$331.50	\$331.50

ALEXANDER, CHARLES ARTHUR						
	38495	-01	384950001	384950001	\$211.00 \$211.00	
	38495	-02	384950002	384950002	\$260.00 \$260.00	
	TOTAL				\$471.00	\$471.00

ALEXANDER, DEBORAH JEAN ANN						
	41167	-01	411670001	411670001	\$360.00 \$360.00	
	TOTAL				\$360.00	\$360.00

ALEXANDER, DENA KAY						
	72253	-01	72253 01	72253 01	\$408.20 \$408.20	
	TOTAL				\$408.20	\$408.20

ALEXANDER, SIMONE DESIREE						
	78439	-01	78439 01	78439 01	\$365.30 \$365.30	
	58760	-01	58760 01	58760 01	\$281.20 \$281.20	
	81826	-01	81826 01	81826 01	\$410.80 \$410.80	
	TOTAL				\$1,057.30	\$1,057.30

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

ALEXANDER, TERRY ALLEN					
	76259	-01	76259 01	76259 01	\$525.80 \$525.80
				TOTAL	\$525.80 \$525.80

ALLARD, WILLIAM CHARLES					
	73837	-01	73837 01	73837 01	\$591.50 \$591.50
				TOTAL	\$591.50 \$591.50

ALLEN, CHARLES WAYNE					
	63494	-01	63494 01	63494 01	\$202.80 \$202.80
	63494	-02	63494 02	63494 02	\$544.70 \$544.70
				TOTAL	\$747.50 \$747.50

ALLEN, JESSICA LYNETTE					
	79590	-01	79590 01	79590 01	\$410.80 \$410.80
				TOTAL	\$410.80 \$410.80

ALLISON, MICHAEL WAYNE					
	31590	-01	315900001	315900001	\$313.63 \$313.63
				TOTAL	\$313.63 \$313.63

ALONZO-CASTILLO, RENE					
	73593	-01	73593 01	73593 01	\$588.20 \$588.20
	73594	-01	73594 01	73594 01	\$732.50 \$732.50
	74525	-01	74525 01	74525 01	\$458.33 \$458.33
	74525	-02	74525 02	74525 02	\$555.70 \$555.70
				TOTAL	\$2,334.73 \$2,334.73

ALVARADO, TONY					
	35242	-01	352420001	352420001	\$332.80 \$332.80
				TOTAL	\$332.80 \$332.80

ALVARADO-CRUZ-ROJAS, ARMANDO					
	77631	-01	77631 01	77631 01	\$508.30 \$508.30
				TOTAL	\$508.30 \$508.30

ALVARES-MEDELLIN, JORGE ALBER					
	65903	-01	65903 01	65903 01	\$375.70 \$375.70
				TOTAL	\$375.70 \$375.70

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

AMACKER, KEITH DESHAWN						
	69359	-01	69359 01	69359 01	\$431.60 \$431.60	
	TOTAL				\$431.60	\$431.60

AMOS, LARRY JERONE						
	74246	-01	74246 01	74246 01	\$331.50 \$331.50	
	74246	-02	74246 02	74246 02	\$408.33 \$408.33	
	TOTAL				\$739.83	\$739.83

ANDERSON, BRENDA KAYE						
	68931	-01	68931 01	68931 01	\$447.20 \$447.20	
	TOTAL				\$447.20	\$447.20

ANDERSON, CHRISTINA ELIZABETH						
	72445	-01	72445 01	72445 01	\$128.70 \$128.70	
	72445	-02	72445 02	72445 02	\$479.70 \$479.70	
	TOTAL				\$608.40	\$608.40

ANDERSON, DEMARCUS MONTRELL						
	78095	-01	78095 01	78095 01	\$449.80 \$449.80	
	TOTAL				\$449.80	\$449.80

ANDERSON, LACHLOEE RAFFINEE						
	66847	-01	66847 01	66847 01	\$278.20 \$278.20	
	66848	-01	66848 01	66848 01	\$278.20 \$278.20	
	TOTAL				\$556.40	\$556.40

ANDRADE, VICTOR RETANA						
	38446	-01	384460001	384460001	\$201.50 \$201.50	
	38446A	-01	38446A001	38446A001	\$325.00 \$325.00	
	TOTAL				\$526.50	\$526.50

ANDRES, RICHARD EUGENE						
	70089	-01	70089 01	70089 01	\$362.70 \$362.70	
	TOTAL				\$362.70	\$362.70

ANDREWS, ROBERT ALLEN						
	59133	-01	59133 01	59133 01	\$460.10 \$460.10	
	TOTAL				\$460.10	\$460.10

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

ANGEL-SANCHEZ, HECTOR J					
	66539	-01	66539 01	66539 01	\$360.10 \$360.10
				TOTAL	\$360.10 \$360.10

ANGUISH, LEYDI					
	77836	-01	77836 01	77836 01	\$449.80 \$449.80
				TOTAL	\$449.80 \$449.80

ANTHONY, BILLY JOE III					
	67124	-01	67124 01	67124 01	\$360.10 \$360.10
	67124	-02	67124 02	67124 02	\$447.20 \$447.20
				TOTAL	\$807.30 \$807.30

ANZALDUA, MIGUEL ANGEL					
	78655	-01	78655 01	78655 01	\$555.10 \$555.10
				TOTAL	\$555.10 \$555.10

ARCHIE, JULIUS LAMOND					
	73140	-01	73140 01	73140 01	\$431.60 \$431.60
				TOTAL	\$431.60 \$431.60

ARIAS, FELICIA MARIE					
	81351	-01	81351 01	81351 01	\$547.30 \$547.30
				TOTAL	\$547.30 \$547.30

ARIAS, REFUGIA					
	41206	-01	412060001	412060001	\$338.00 \$338.00
	41206	-03	412060003	412060003	\$110.50 \$110.50
				TOTAL	\$448.50 \$448.50

ARIAS, VIRGINIA					
	64861	-01	64861 01	64861 01	\$258.70 \$258.70
				TOTAL	\$258.70 \$258.70

ARNOLD, KYLE FRANKLIN					
	60298	-01	60298 01	60298 01	\$421.20 \$421.20
				TOTAL	\$421.20 \$421.20

ASBERRY, DAMON LAVELLE					

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	36446	-01	364460001	364460001	\$240.50	\$240.50
	36446	-02	364460002	364460002	\$436.80	\$436.80
	36446A	-01	36446A001	36446A001	\$299.00	\$299.00
			TOTAL	\$976.30	\$976.30	

ATKINS, DARNELL						
	80665	-01	80665 01	80665 01	\$449.80	\$449.80
			TOTAL	\$449.80	\$449.80	

AUSTIN, JUSTIN KYLE						
	55875	-01	558750001	558750001	\$492.00	\$492.00
	55875	-02	558750002	558750002	\$563.50	\$563.50
			TOTAL	\$1,055.50	\$1,055.50	

AVILA, YOSERVANI MEDINA						
	82749	-01	82749 01	82749 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80	

AYALA, JUAN CARLOS						
	70777	-01	70777 01	70777 01	\$353.60	\$353.60
			TOTAL	\$353.60	\$353.60	

AYALA, SAMUEL D						
	82760	-01	82760 01	82760 01	\$508.30	\$508.30
			TOTAL	\$508.30	\$508.30	

AYALA-CHAVEZ, ALBERTO						
	70776	-01	70776 01	70776 01	\$392.60	\$392.60
			TOTAL	\$392.60	\$392.60	

BADGER, JALIN JAVAN						
	80891	-01	80891 01	80891 01	\$487.50	\$487.50
			TOTAL	\$487.50	\$487.50	

BADUE, SHANNON MERCEDES						
	66505	-01	66505 01	66505 01	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

BAESSLER, CANDICE LEE						

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	58378	-01	58378 01	58378 01	\$226.10	\$226.10
	69740	-01	69740 01	69740 01	\$566.70	\$566.70
			TOTAL		\$792.80	\$792.80

BAGLEY, WILLIE LARRY II						
	67804	-01	67804 01	67804 01	\$538.20	\$538.20
			TOTAL		\$538.20	\$538.20

BAILEY, JUSTIN MICHAEL						
	80971	-01	80971 01	80971 01	\$605.80	\$605.80
	75627	-01	75627 01	75627 01	\$783.20	\$783.20
	77481	-01	77481 01	77481 01	\$535.80	\$535.80
	77481	-02	77481 02	77481 02	\$833.30	\$833.30
			TOTAL		\$2,758.10	\$2,758.10

BAILEY, LELIA RENA						
	44195	-01	441950001	441950001	\$435.50	\$435.50
			TOTAL		\$435.50	\$435.50

BAILEY, MONTEL DWAYNE						
	68703	-01	68703 01	68703 01	\$408.20	\$408.20
			TOTAL		\$408.20	\$408.20

BAKER, CHRISTINA ANGELA						
	52424	-01	524240001	524240001	\$435.50	\$435.50
	52424	-02	524240002	524240002	\$572.00	\$572.00
			TOTAL		\$1,007.50	\$1,007.50

BAKER, DUSTIN CATES						
	71879	-01	71879 01	71879 01	\$367.90	\$367.90
			TOTAL		\$367.90	\$367.90

BAKER, MICHAEL EDWARD JR						
	42635	-01	426350001	426350001	\$403.00	\$403.00
	75252	-01	75252 01	75252 01	\$447.20	\$447.20
			TOTAL		\$850.20	\$850.20

BALDERAS, MARISSA DANIELLE						
	69946	-01	69946 01	69946 01	\$408.20	\$408.20
	69946	-02	69946 02	69946 02	\$505.70	\$505.70
			TOTAL		\$913.90	\$913.90

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BALLARD, DATRAL LASHAWN					
	76206	-01	76206 01	76206 01	\$417.30 \$417.30
				TOTAL	\$417.30 \$417.30

BALLARD, MYRON GERARD JR					
	70757	-01	70757 01	70757 01	\$544.70 \$544.70
	70757	-02	70757 02	70757 02	\$431.60 \$431.60
				TOTAL	\$976.30 \$976.30

BALLEW, GREGORY LYNN					
	76989	-01	76989 01	76989 01	\$419.20 \$419.20
				TOTAL	\$419.20 \$419.20

BALTIMORE, IJAH IWASEY					
	16-00769	-01	16-0076901	16-0076901	\$547.30 \$547.30
				TOTAL	\$547.30 \$547.30

BANKESTER, MICHELE DENISE					
	73503	-01	73503 01	73503 01	\$414.70 \$414.70
				TOTAL	\$414.70 \$414.70

BARKER, DEEANA MARIE					
	35652	-01	356520001	356520001	\$332.80 \$332.80
	35652	-02	356520002	356520002	\$169.00 \$169.00
	35652A	-01	35652A001	35652A001	\$260.00 \$260.00
	78869	-01	78869 01	78869 01	\$547.30 \$547.30
				TOTAL	\$1,309.10 \$1,309.10

BARNES, JOHNNY III					
	36573	-01	365730001	365730001	\$201.50 \$201.50
	36573A	-01	36573A001	36573A001	\$260.00 \$260.00
				TOTAL	\$461.50 \$461.50

BARRAGAN, CARLOS					
	77230	-01	77230 01	77230 01	\$410.80 \$410.80
				TOTAL	\$410.80 \$410.80

BARRAGAN, JORGE RAMON					
	68207	-01	68207 01	68207 01	\$367.90 \$367.90
				TOTAL	\$367.90 \$367.90

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BARRIER, NATASHA MARIE						
	48543	-01	485430001	485430001	\$436.80	\$436.80
	48543	-02	485430002	485430002	\$279.50	\$279.50
TOTAL				\$716.30	\$716.30	
BARRON, ARRON LAQUENTON						
	81422	-01	81422 01	81422 01	\$421.00	\$421.00
	81423	-01	81423 01	81423 01	\$421.00	\$421.00
TOTAL				\$842.00	\$842.00	
BARTCZAK, CHERYCE MILLER						
	68267	-01	68267 01	68267 01	\$357.50	\$357.50
	80253	-01	80253 01	80253 01	\$371.80	\$371.80
	80253	-02	80253 02	80253 02	\$449.80	\$449.80
TOTAL				\$1,179.10	\$1,179.10	
BASQUEZ, KALYN MICHELLE						
	76516	-01	76516 01	76516 01	\$373.10	\$373.10
TOTAL				\$373.10	\$373.10	
BASQUEZ, TILMAR LASHAWN						
	30999	-01	309990001	309990001	\$227.83	\$227.83
TOTAL				\$227.83	\$227.83	
BASS, ERIC LACLAIRES						
	28377	-01	283770001	283770001	\$148.53	\$148.53
	28377	-02	283770002	283770002	\$184.93	\$184.93
	28377	-03	283770003	283770003	\$409.83	\$409.83
	28377A	-01	28377A001	28377A001	\$317.53	\$317.53
TOTAL				\$1,060.82	\$1,060.82	
BATES, BRADLEY RAY						
	72900	-01	72900 01	72900 01	\$431.60	\$431.60
TOTAL				\$431.60	\$431.60	
BATES, BRITNEE JOE						
	66931	-01	66931 01	66931 01	\$362.70	\$362.70
	66931	-02	66931 02	66931 02	\$327.60	\$327.60
	66931	-03	66931 03	66931 03	\$440.70	\$440.70
	66931	-04	66931 04	66931 04	\$262.60	\$262.60
TOTAL				\$1,393.60	\$1,393.60	

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BATY, CHARLES BERNARD					
	76044	-01	76044 01	76044 01	\$313.30 \$313.30
				TOTAL	\$313.30 \$313.30

BAUGH, BRADLEY					
	80543	-01	80543 01	80543 01	\$594.10 \$594.10
	80543	-02	80543 02	80543 02	\$417.30 \$417.30
				TOTAL	\$1,011.40 \$1,011.40

BEA, DONIEL ANDREW					
	36545	-01	365450001	365450001	\$130.00 \$130.00
	36545A	-02	36545A002	36545A002	\$169.00 \$169.00
	41491	-01	414910001	414910001	\$305.50 \$305.50
				TOTAL	\$604.50 \$604.50

BEARD, ROBERT JOSEPH					
	78450	-01	78450 01	78450 01	\$555.10 \$555.10
				TOTAL	\$555.10 \$555.10

BEARDEN, JOSEPH VERLIN					
	76827	-01	76827 01	76827 01	\$600.80 \$600.80
	76827	-02	76827 02	76827 02	\$698.30 \$698.30
				TOTAL	\$1,299.10 \$1,299.10

BEATTY, BECKY BRITTAIN					
	68746	-01	68746 01	68746 01	\$552.50 \$552.50
				TOTAL	\$552.50 \$552.50

BEAVER, CHRISTOPHER LEE					
	74750	-01	74750 01	74750 01	\$544.70 \$544.70
				TOTAL	\$544.70 \$544.70

BECERRA, MONICA ANN					
	30003	-01	300030001	300030001	\$153.73 \$153.73
	30003	-02	300030002	300030002	\$174.53 \$174.53
				TOTAL	\$328.26 \$328.26

BECK, JENNIFER MARIE					
	69143	-01	69143 01	69143 01	\$447.20 \$447.20
				TOTAL	\$447.20 \$447.20

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

BEDFORD, SHUTONA NAKEL					
	59910	-01	59910 01	59910 01	\$276.90 \$276.90
				TOTAL	\$276.90 \$276.90

BELL, BOBBIE JEAN					
	68693	-01	68693 01	68693 01	\$357.50 \$357.50
	68693	-02	68693 02	68693 02	\$431.60 \$431.60
				TOTAL	\$789.10 \$789.10

BELL, NATASHA NECOLE					
	68755	-01	68755 01	68755 01	\$479.70 \$479.70
	68755	-02	68755 02	68755 02	\$334.10 \$334.10
				TOTAL	\$813.80 \$813.80

BELL, OLLIE JAMES					
	27939	-02	279390002	279390002	\$520.00 \$520.00
				TOTAL	\$520.00 \$520.00

BELL, TAURAN LAMONT					
	75467	-01	75467 01	75467 01	\$447.20 \$447.20
				TOTAL	\$447.20 \$447.20

BELL, YVONNE MICHELLE					
	65237	-01	65237 01	65237 01	\$431.60 \$431.60
				TOTAL	\$431.60 \$431.60

BELTRAN, DENNIS DARREN					
	71368	-01	71368 01	71368 01	\$447.20 \$447.20
	71368	-02	71368 02	71368 02	\$431.60 \$431.60
				TOTAL	\$878.80 \$878.80

BELTRAN-RENTERIA, MARTIN					
	66111	-01	66111 01	66111 01	\$321.10 \$321.10
	66111	-02	66111 02	66111 02	\$479.70 \$479.70
	66111	-03	66111 03	66111 03	\$284.70 \$284.70
	77139	-01	77139 01	77139 01	\$128.70 \$128.70
				TOTAL	\$1,214.20 \$1,214.20

BENDELE, RYAN ANTHONY					
	80710	-01	80710 01	80710 01	\$434.20 \$434.20
				TOTAL	\$434.20 \$434.20

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

BENSON, ERICH DEVON						
	39675	-01	396750001	396750001	\$292.50	\$292.50
	41093	-01	410930001	410930001	\$429.00	\$429.00
			TOTAL		\$721.50	\$721.50

BENSON, MICHAEL JR						
	80823	-01	80823 01	80823 01	\$410.80	\$410.80
	80823	-02	80823 02	80823 02	\$508.30	\$508.30
			TOTAL		\$919.10	\$919.10

BENSON, TARITA NICOLE						
	82821	-01	82821 01	82821 01	\$255.00	\$255.00
			TOTAL		\$255.00	\$255.00

BENSON, YVONNE						
	66264	-01	66264 01	66264 01	\$458.20	\$458.20
			TOTAL		\$458.20	\$458.20

BENTANCUR, MARTIN LEE JR						
	58102	-01	58102 01	58102 01	\$427.70	\$427.70
			TOTAL		\$427.70	\$427.70

BERARDINELLI, BRIAN ANTHONY						
	77674	-02	77674 02	77674 02	\$417.30	\$417.30
			TOTAL		\$417.30	\$417.30

BEREZOSKI, JULIAN ANTONE						
	82031	-01	82031 01	82031 01	\$547.30	\$547.30
	82243	-01	82243 01	82243 01	\$594.10	\$594.10
			TOTAL		\$1,141.40	\$1,141.40

BERGAN, ROMEO K						
	112724	-01	112724 01	112724 01	\$213.20	\$213.20
			TOTAL		\$213.20	\$213.20

BERNAL, ADON ANTHONY						
	82986	-01	82986 01	82986 01	\$300.00	\$300.00
			TOTAL		\$300.00	\$300.00

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

BERNARD, STEPHANIE VELLAMARIE						
	71813	-01	71813 01	71813 01	\$505.70 \$505.70	
	TOTAL				\$505.70	\$505.70

BETTERS, LACURTIS JIMAL						
	72050	-01	72050 01	72050 01	\$544.70 \$544.70	
	TOTAL				\$544.70	\$544.70

BETTERS, LAQWON ANTHONY						
	82164	-01	82164 01	82164 01	\$365.30 \$365.30	
	82164	-02	82164 02	82164 02	\$449.80 \$449.80	
	TOTAL				\$815.10	\$815.10

BETTERS, LEJERALD JAMAL						
	82757	-01	82757 01	82757 01	\$547.30 \$547.30	
	TOTAL				\$547.30	\$547.30

BETTERS, SHIMEQUA WANTA						
	78052	-01	78052 01	78052 01	\$410.80 \$410.80	
	78052	-02	78052 02	78052 02	\$395.20 \$395.20	
	78392	-01	78392 01	78392 01	\$410.80 \$410.80	
	TOTAL				\$1,216.80	\$1,216.80

BETTS, BOBBIE DEWAYNE						
	74476	-01	74476 01	74476 01	\$408.33 \$408.33	
	TOTAL				\$408.33	\$408.33

BEWLEY, ROSA CHARLENE						
	74931	-01	74931 01	74931 01	\$362.70 \$362.70	
	74931	-02	74931 02	74931 02	\$440.70 \$440.70	
	TOTAL				\$803.40	\$803.40

BIBLE, KERRY TERMAIN						
	81733	-01	81733 01	81733 01	\$594.10 \$594.10	
	TOTAL				\$594.10	\$594.10

BIGHAM, TOMMY JOE JR						
	76097	-01	76097 01	76097 01	\$582.30 \$582.30	
	77395	-01	77395 01	77395 01	\$454.30 \$454.30	
	TOTAL				\$1,036.60	\$1,036.60

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

BILLINGS, JOHNIKA S					
	81228 -01	81228 01	81228 01	\$168.87	\$168.87
			TOTAL	\$168.87	\$168.87

BILLS, JAMES MICHAEL					
	26180 -01	261800001	261800001	\$162.50	\$162.50
			TOTAL	\$162.50	\$162.50

BIO, DANIEL NYANKEY					
	66363 -01	66363 01	66363 01	\$518.70	\$518.70
			TOTAL	\$518.70	\$518.70

BIRKS, RYDELL RASHARD					
	65083 -01	65083 01	65083 01	\$334.70	\$334.70
	65083 -02	65083 02	65083 02	\$458.20	\$458.20
			TOTAL	\$792.90	\$792.90

BISHOP, BETTY LEWIS					
	75929 -01	75929 01	75929 01	\$547.30	\$547.30
			TOTAL	\$547.30	\$547.30

BISHOP, ERIC JAMES					
	30578 -01	305780001	305780001	\$260.33	\$260.33
	30578 -02	305780002	305780002	\$242.78	\$242.78
	30578 -03	305780003	305780003	\$210.28	\$210.28
	30578 -04	305780004	305780004	\$242.78	\$242.78
	30578A -01	30578A001	30578A001	\$314.28	\$314.28
			TOTAL	\$1,270.45	\$1,270.45

BLACK, ANDREA RENE					
	81943 -01	81943 01	81943 01	\$449.80	\$449.80
			TOTAL	\$449.80	\$449.80

BLACKSTON, BRITTANY					
	17-00868 -01	17-0086801	17-0086801	\$285.00	\$285.00
			TOTAL	\$285.00	\$285.00

BLAKLEY, SHANNA CHANTEL D					
	29001 -01	290010001	290010001	\$181.03	\$181.03
	29001 -02	290010002	290010002	\$377.33	\$377.33
			TOTAL	\$558.36	\$558.36

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

BLANCETT, JUSTIN MARK						
	73097	-01	73097 01	73097 01	\$266.37 \$266.37	
	TOTAL				\$266.37	\$266.37

BLANCHARD, DONALD MARTIN						
	49436	-01	494360001	494360001	\$674.70 \$674.70	
	TOTAL				\$674.70	\$674.70

BLANCO, MICHAEL LEE						
	75700	-01	75700 01	75700 01	\$612.30 \$612.30	
	TOTAL				\$612.30	\$612.30

BLANSIT, TIFFANY RENEE						
	70283	-01	70283 01	70283 01	\$447.20 \$447.20	
	70283	-02	70283 02	70283 02	\$544.70 \$544.70	
	70283	-03	70283 03	70283 03	\$431.60 \$431.60	
	TOTAL				\$1,423.50	\$1,423.50

BLEIMEYER, AMANDA LEE						
	59740	-01	59740 01	59740 01	\$245.70 \$245.70	
	TOTAL				\$245.70	\$245.70

BLEVINS, CHARLES EARL						
	29759	-01	297590001	297590001	\$194.03 \$194.03	
	29759	-02	297590002	297590002	\$396.50 \$396.50	
	TOTAL				\$590.53	\$590.53

BLOCKER, BARRY WILLIAM						
	28582	-01	285820001	285820001	\$195.33 \$195.33	
	TOTAL				\$195.33	\$195.33

BLUITT, KIERA DISHAY						
	16-99499	-01	16-9949901	16-9949901	\$367.90 \$367.90	
	TOTAL				\$367.90	\$367.90

BODNAR, THOMAS JOHN						
	27821	-01	278210001	278210001	\$224.90 \$224.90	
	27821	-02	278210002	278210002	\$214.50 \$214.50	
	27821	-03	278210003	278210003	\$214.50 \$214.50	
	27821A	-01	27821A001	27821A001	\$253.50 \$253.50	
	TOTAL				\$907.40	\$907.40

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

BOLFING, PAUL ANTHONY						
	82633	-01	82633 01	82633 01	\$179.00 \$179.00	
	TOTAL				\$179.00	\$179.00

BOND, JODY RAY						
	37514	-01	375140001	375140001	\$189.80 \$189.80	
	37514	-02	375140002	375140002	\$189.80 \$189.80	
	37514	-03	375140003	375140003	\$191.10 \$191.10	
	37514A	-01	37514A001	37514A001	\$126.10 \$126.10	
	TOTAL				\$696.80	\$696.80

BONDS, ROGER MAURICE						
	71269	-01	71269 01	71269 01	\$431.60 \$431.60	
	TOTAL				\$431.60	\$431.60

BONE, SEAN ALLEN						
	67179	-01	67179 01	67179 01	\$583.70 \$583.70	
	TOTAL				\$583.70	\$583.70

BOOHER, FORREST WAYNE JR						
	71062	-01	71062 01	71062 01	\$435.50 \$435.50	
	TOTAL				\$435.50	\$435.50

BOOKER, ANNA TANISHA-LESHAY						
	72782	-01	72782 01	72782 01	\$518.70 \$518.70	
	75275	-01	75275 01	75275 01	\$339.30 \$339.30	
	TOTAL				\$858.00	\$858.00

BOOKER, ANTHONY JAMES DESHAWN						
	77483	-01	77483 01	77483 01	\$365.30 \$365.30	
	77483	-02	77483 02	77483 02	\$265.20 \$265.20	
	TOTAL				\$630.50	\$630.50

BOSHELL, JOHN SAMUEL						
	28406	-01	284060001	284060001	\$64.03 \$64.03	
	28406	-02	284060002	284060002	\$422.83 \$422.83	
	TOTAL				\$486.86	\$486.86

BOSTICK, KERRYLYNN						
	35639	-01	356390001	356390001	\$137.80 \$137.80	

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	35639A	-01	35639A001	35639A001	\$195.00	\$195.00
			TOTAL	\$332.80	\$332.80	

BOSTON-RICHARDSON, DENZEL LAM						
	81140	-01	81140 01	81140 01	\$401.70	\$401.70
			TOTAL	\$401.70	\$401.70	

BOUGEOIS, CHRISTOPHER SCOTT						
	25016	-02	250160002	250160002	\$175.00	\$175.00
	33445	-01	334450001	334450001	\$199.23	\$199.23
	33445	-02	334450002	334450002	\$233.03	\$233.03
			TOTAL	\$607.26	\$607.26	

BOUYE, BRIAN ALLEN						
	67083	-01	67083 01	67083 01	\$518.70	\$518.70
			TOTAL	\$518.70	\$518.70	

BOWERS, SHANE MICHAEL						
	71849	-01	71849 01	71849 01	\$591.50	\$591.50
			TOTAL	\$591.50	\$591.50	

BOYCE, JAMES BRANDON						
	42497	-01	424970001	424970001	\$600.50	\$600.50
	44305	-01	443050001	443050001	\$600.50	\$600.50
			TOTAL	\$1,201.00	\$1,201.00	

BRADFORD, SHARI DANIELLE						
	63293	-02	63293 02	63293 02	\$443.30	\$443.30
			TOTAL	\$443.30	\$443.30	

BRADLEY, RODERICK						
	30346	-01	303460001	303460001	\$338.33	\$338.33
	30346	-02	303460002	303460002	\$142.03	\$142.03
	30346	-03	303460003	303460003	\$174.53	\$174.53
			TOTAL	\$654.89	\$654.89	

BRADLEY, TOBY						
	59969	-02	59969 02	59969 02	\$130.00	\$130.00
			TOTAL	\$130.00	\$130.00	

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

BRADSHAW, LESLIE J						
	80334	-01	80334 01	80334 01	\$574.80	\$574.80
	80334	-02	80334 02	80334 02	\$672.30	\$672.30
			TOTAL		\$1,247.10	\$1,247.10

BRADY, STEPHEN JOE JR						
	25084	-02	250840002	250840002	\$269.75	\$269.75
	25084A	-01	25084A001	25084A001	\$155.35	\$155.35
			TOTAL		\$425.10	\$425.10

BRANCH, DOUGLAS VAUGHN						
	71563	-01	71563 01	71563 01	\$301.60	\$301.60
			TOTAL		\$301.60	\$301.60

BRANCH, JERRY						
	66631	-01	66631 01	66631 01	\$618.70	\$618.70
			TOTAL		\$618.70	\$618.70

BRANDON, LATRISHA SHANAY						
	46390	-01	463900001	463900001	\$377.00	\$377.00
			TOTAL		\$377.00	\$377.00

BRAWLEY, QUALAYZJA LATRESE						
	75619	-01	75619 01	75619 01	\$514.80	\$514.80
	75619	-02	75619 02	75619 02	\$612.30	\$612.30
			TOTAL		\$1,127.10	\$1,127.10

BREICHNER, GABRIEL ALEXANDER						
	80797	-01	80797 01	80797 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

BREWER, MICHAEL DEAN						
	69725	-01	69725 01	69725 01	\$447.20	\$447.20
			TOTAL		\$447.20	\$447.20

BRICENO, ANDRES D'JESUS						
	60362	-01	60362 01	60362 01	\$310.70	\$310.70
	60362	-02	60362 02	60362 02	\$414.70	\$414.70
			TOTAL		\$725.40	\$725.40

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond		
BRIDGEWATER, COREY BRONSHEA							
	79342	-01	79342	01	79342 01	\$449.80	\$449.80
				TOTAL		\$449.80	\$449.80
BRIDGEWATER, GERALD DUANE JR							
	66243	-01	66243	01	66243 01	\$447.20	\$447.20
	66243	-02	66243	02	66243 02	\$295.10	\$295.10
				TOTAL		\$742.30	\$742.30
BRIGHT, CEDRIC LEE							
	66237	-01	66237	01	66237 01	\$447.20	\$447.20
	66237	-02	66237	02	66237 02	\$518.70	\$518.70
				TOTAL		\$965.90	\$965.90
BROOKS, ASHANTI DESHUN							
	66518	-01	66518	01	66518 01	\$318.50	\$318.50
				TOTAL		\$318.50	\$318.50
BROOKS, DOMINIQUE SHANTE							
	82412	-01	82412	01	82412 01	\$429.00	\$429.00
				TOTAL		\$429.00	\$429.00
BROOKS, DONALD EARL SR							
	69304	-01	69304	01	69304 01	\$360.10	\$360.10
	69304	-02	69304	02	69304 02	\$544.70	\$544.70
	69304	-03	69304	03	69304 03	\$431.60	\$431.60
				TOTAL		\$1,336.40	\$1,336.40
BROOKS, JACQUELINE							
	78083	-01	78083	01	78083 01	\$395.20	\$395.20
				TOTAL		\$395.20	\$395.20
BROOKS, JOQUINN QUONTELLO							
	69978	-01	69978	01	69978 01	\$349.70	\$349.70
				TOTAL		\$349.70	\$349.70
BROOKS, KATHY							
	79677	-01	79677	01	79677 01	\$422.50	\$422.50
	79677	-02	79677	02	79677 02	\$422.50	\$422.50
				TOTAL		\$845.00	\$845.00

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

BROOKS, KETISHA ALEXANDRA						
	68199	-01	68199 01	68199 01	\$367.90	\$367.90
	68199	-02	68199 02	68199 02	\$408.20	\$408.20
			TOTAL		\$776.10	\$776.10

BROOKS, VINTICE DEWAYNE						
	71467	-01	71467 01	71467 01	\$408.20	\$408.20
			TOTAL		\$408.20	\$408.20

BROWN, CHELSIE ELDONAE						
	82105	-01	82105 01	82105 01	\$436.80	\$436.80
			TOTAL		\$436.80	\$436.80

BROWN, CRYSTAL LASHAY						
	66211	-01	66211 01	66211 01	\$408.20	\$408.20
	66211	-02	66211 02	66211 02	\$392.60	\$392.60
			TOTAL		\$800.80	\$800.80

BROWN, DWIGHT REINER JR						
	80590	-01	80590 01	80590 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80

BROWN, JACOB SCOTT						
	81663	-01	81663 01	81663 01	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30

BROWN, JESSIE DAVID						
	79780	-01	79780 01	79780 01	\$410.80	\$410.80
	79780	-02	79780 02	79780 02	\$332.80	\$332.80
			TOTAL		\$743.60	\$743.60

BROWN, KIRBY ALLAN						
	67574	-01	67574 01	67574 01	\$479.70	\$479.70
			TOTAL		\$479.70	\$479.70

BROWN, MATTIE CECELIA						
	64588	-01	64588 01	64588 01	\$453.70	\$453.70
			TOTAL		\$453.70	\$453.70

Active Warrants

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
BROWN, SHONE THYON						
	69249	-01	69249 01	69249 01	\$323.70	\$323.70
	69249	-02	69249 02	69249 02	\$447.20	\$447.20
	69249	-03	69249 03	69249 03	\$544.70	\$544.70
			TOTAL		\$1,315.60	\$1,315.60
BROWN, TANISHA TWANETTE						
	31793	-01	317930001	317930001	\$136.83	\$136.83
	31793	-02	317930002	317930002	\$234.33	\$234.33
	31793	-03	317930003	317930003	\$234.33	\$234.33
			TOTAL		\$605.49	\$605.49
BROWN, TEE						
	47740	-01	477400001	477400001	\$208.00	\$208.00
			TOTAL		\$208.00	\$208.00
BROWN, TONYA RENEA						
	32954	-01	329540001	329540001	\$90.03	\$90.03
			TOTAL		\$90.03	\$90.03
BRUTON, ANTONIO RASHOD						
	73928	-01	73928 01	73928 01	\$547.20	\$547.20
	75376	-01	75376 01	75376 01	\$547.20	\$547.20
	75376	-02	75376 02	75376 02	\$644.70	\$644.70
			TOTAL		\$1,739.10	\$1,739.10
BRYANT, ASHLEY MARIE						
	72701	-01	72701 01	72701 01	\$262.60	\$262.60
			TOTAL		\$262.60	\$262.60
BUHL, JERRY LEWIS JR						
	71006	-01	71006 01	71006 01	\$392.60	\$392.60
			TOTAL		\$392.60	\$392.60
BURCHFIELD, KAYLA ANN						
	77186	-01	77186 01	77186 01	\$555.10	\$555.10
			TOTAL		\$555.10	\$555.10
BURKEY, LESTERYIA SL						
	67183	-01	67183 01	67183 01	\$518.70	\$518.70
			TOTAL		\$518.70	\$518.70

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

BURKHART, MISTY DAWN					
	78593 -01	78593	01 78593 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80

BURKS, DONALD DARNELL					
	74313 -01	74313	01 74313 01	\$396.50	\$396.50
			TOTAL	\$396.50	\$396.50

BURKS, KEOSHA PORSHA					
	67079 -01	67079	01 67079 01	\$518.70	\$518.70
			TOTAL	\$518.70	\$518.70

BURNEY, COURTNEY DANIELLE					
	81482 -01	81482	01 81482 01	\$724.10	\$724.10
	81483 -01	81483	01 81483 01	\$677.30	\$677.30
	82354 -02	82354	02 82354 02	\$612.30	\$612.30
			TOTAL	\$2,013.70	\$2,013.70

BURNS, LONNIE JAMES					
	76236 -01	76236	01 76236 01	\$410.80	\$410.80
	76236 -02	76236	02 76236 02	\$395.20	\$395.20
			TOTAL	\$806.00	\$806.00

BURNS, PENNY SUE					
	76805 -01	76805	01 76805 01	\$644.10	\$644.10
	82332 -01	82332	01 82332 01	\$434.20	\$434.20
			TOTAL	\$1,078.30	\$1,078.30

BURRELL, FRED ALLEN JR					
	81277 -01	81277	01 81277 01	\$248.30	\$248.30
			TOTAL	\$248.30	\$248.30

BUSBY, LARRY EDWARD					
	32758 -01	327580001	327580001	\$231.73	\$231.73
	32758 -02	327580002	327580002	\$435.83	\$435.83
	32758A -01	32758A001	32758A001	\$233.03	\$233.03
			TOTAL	\$900.59	\$900.59

BUSCH, RUTH MONRRIAL					
	79080 -01	79080	01 79080 01	\$326.30	\$326.30
			TOTAL	\$326.30	\$326.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

BUSH, RANDY						
	83132	-01	83132 01	83132 01	\$427.00 \$427.00	
	TOTAL				\$427.00	\$427.00

BUSTOS, LUIS REY						
	65258	-01	65258 01	65258 01	\$447.20 \$447.20	
	40083	-01	400830001	400830001	\$436.80 \$436.80	
	40289	-01	402890001	402890001	\$240.50 \$240.50	
	TOTAL				\$1,124.50	\$1,124.50

BUTLER, JIMMIE LEE						
	15-99473	-01	15-9947301	15-9947301	\$331.50 \$331.50	
	15-99473	-02	15-9947302	15-9947302	\$508.30 \$508.30	
	TOTAL				\$839.80	\$839.80

BYROM, TARRIE LYNN						
	71516	-01	71516 01	71516 01	\$447.20 \$447.20	
	71516	-02	71516 02	71516 02	\$544.70 \$544.70	
	TOTAL				\$991.90	\$991.90

CABRERA, JOSE JAIME						
	43434	-01	434340001	434340001	\$490.10 \$490.10	
	TOTAL				\$490.10	\$490.10

CADE, DANETA MARIE						
	58406	-01	58406 01	58406 01	\$529.10 \$529.10	
	TOTAL				\$529.10	\$529.10

CADENA, ALICIA GONZALES						
	50515	-01	505150001	505150001	\$315.90 \$315.90	
	50515	-02	505150002	505150002	\$318.50 \$318.50	
	55928	-01	559280001	559280001	\$452.40 \$452.40	
	55928	-02	559280002	559280002	\$611.00 \$611.00	
	57004	-01	570040001	570040001	\$289.90 \$289.90	
	TOTAL				\$1,987.70	\$1,987.70

CAJAS, JACOB DYLAN						
	67394	-01	67394 01	67394 01	\$460.70 \$460.70	
	78907	-01	78907 01	78907 01	\$553.70 \$553.70	
	TOTAL				\$1,014.40	\$1,014.40

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

CALDWELL, JONPHON HAYES					
	73330	-01	73330 01	73330 01	\$544.70 \$544.70
	73330	-02	73330 02	73330 02	\$431.60 \$431.60
	73330	-03	73330 03	73330 03	\$431.60 \$431.60
			TOTAL	\$1,407.90	\$1,407.90

CALDWELL, OSHUN SABADOR					
	75516	-02	75516 02	75516 02	\$503.10 \$503.10
			TOTAL	\$503.10	\$503.10

CALLIHAM, KHATIJAH					
	80529	-01	80529 01	80529 01	\$410.80 \$410.80
			TOTAL	\$410.80	\$410.80

CAMARGO, JOAQUIN JR					
	78213	-01	78213 01	78213 01	\$339.30 \$339.30
			TOTAL	\$339.30	\$339.30

CAMMACK, MICHAEL JAMES					
	75102	-01	75102 01	75102 01	\$544.70 \$544.70
	75102	-02	75102 02	75102 02	\$431.60 \$431.60
			TOTAL	\$976.30	\$976.30

CAMMON, VALENDREA LASTORM					
	82346	-01	82346 01	82346 01	\$434.20 \$434.20
			TOTAL	\$434.20	\$434.20

CAMPA, ANGEL ISAIAH					
	82580	-01	82580 01	82580 01	\$280.80 \$280.80
			TOTAL	\$280.80	\$280.80

CAMPBELL, CHASIDY MARIE					
	70839	-01	70839 01	70839 01	\$457.60 \$457.60
			TOTAL	\$457.60	\$457.60

CAMPBELL, SHAUN TIMOTHY					
	30641	-01	306410001	306410001	\$103.03 \$103.03
			TOTAL	\$103.03	\$103.03

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

CANNARELLA, ELLEN C						
	52481	-02	524810002	524810002	\$84.50	\$84.50
	52481	-03	524810003	524810003	\$409.50	\$409.50
			TOTAL		\$494.00	\$494.00

CANNON, JAMES TAYLOR						
	80737	-01	80737 01	80737 01	\$555.10	\$555.10
			TOTAL		\$555.10	\$555.10

CANTU, CRYSTAL L						
	112572	-01	112572 01	112572 01	\$351.60	\$351.60
	112572	-02	112572 02	112572 02	\$510.20	\$510.20
			TOTAL		\$861.80	\$861.80

CANTU, JILL ELIZABETH						
	71096	-01	71096 01	71096 01	\$315.10	\$315.10
			TOTAL		\$315.10	\$315.10

CANTU, PATRICK JAMES						
	76694	-01	76694 01	76694 01	\$375.70	\$375.70
			TOTAL		\$375.70	\$375.70

CAPETILLO, ERIK TOMAS						
	77868	-01	77868 01	77868 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80

CARDONA, GIOVANNI						
	76595	-01	76595 01	76595 01	\$323.70	\$323.70
			TOTAL		\$323.70	\$323.70

CARESS, CHYNA JADE						
	74587	-01	74587 01	74587 01	\$460.80	\$460.80
			TOTAL		\$460.80	\$460.80

CARGILL, FELICIA						
	28350	-01	283500001	283500001	\$230.43	\$230.43
			TOTAL		\$230.43	\$230.43

CARLOS, CHRISTIEN ANESLON						

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	79027	-01	79027 01	79027 01	\$605.10	\$605.10
	79027	-02	79027 02	79027 02	\$428.30	\$428.30
	83108	-01	83108 01	83108 01	\$316.00	\$316.00
			TOTAL		\$1,349.40	\$1,349.40

CAROTHERS, SHANTAYVIA SHINECH						
	65838	-01	65838 01	65838 01	\$283.20	\$283.20
			TOTAL		\$283.20	\$283.20

CARPENTER, BETTY JEAN						
	73110	-01	73110 01	73110 01	\$310.70	\$310.70
			TOTAL		\$310.70	\$310.70

CARR, ALVERTIA RANEE						
	80619	-01	80619 01	80619 01	\$508.30	\$508.30
			TOTAL		\$508.30	\$508.30

CARRASCO, PETER RICHARD						
	82490	-01	82490 01	82490 01	\$378.30	\$378.30
			TOTAL		\$378.30	\$378.30

CARREON, HERACLIO SANTON						
	29165	-01	291650001	291650001	\$174.53	\$174.53
	29165	-02	291650002	291650002	\$220.03	\$220.03
			TOTAL		\$394.56	\$394.56

CARROLL, MARQUES DEMON						
	65568	-01	65568 01	65568 01	\$408.20	\$408.20
			TOTAL		\$408.20	\$408.20

CARROLL, TAMBRIA TOINETTE						
	73587	-01	73587 01	73587 01	\$447.20	\$447.20
	73587	-02	73587 02	73587 02	\$544.70	\$544.70
			TOTAL		\$991.90	\$991.90

CARTER, CHRIS LAMAR						
	82018	-01	82018 01	82018 01	\$475.80	\$475.80
	82018	-02	82018 02	82018 02	\$573.30	\$573.30
			TOTAL		\$1,049.10	\$1,049.10

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

CARTER, DEMARIUS PAUL						
	39244	-01	392440001	392440001	\$267.80	\$267.80
	39244	-02	392440002	392440002	\$104.00	\$104.00
	39244A	-01	39244A001	39244A001	\$130.00	\$130.00
	40592	-01	405920001	405920001	\$104.00	\$104.00
	40592A	-01	40592A001	40592A001	\$130.00	\$130.00
	41043	-01	410430001	410430001	\$234.00	\$234.00
	41199	-01	411990001	411990001	\$169.00	\$169.00
	41199	-02	411990002	411990002	\$234.00	\$234.00
			TOTAL		\$1,372.80	\$1,372.80

CARTER, JAQUETTTE						
	112782	-01	112782 01	112782 01	\$387.40	\$387.40
			TOTAL		\$387.40	\$387.40

CASARES, EDWARD ZORAN						
	15-99196	-01	15-9919601	15-9919601	\$182.50	\$182.50
			TOTAL		\$182.50	\$182.50

CASAREZ, ANTHONY JOHN						
	72982	-01	72982 01	72982 01	\$552.50	\$552.50
			TOTAL		\$552.50	\$552.50

CASAREZ, SARA						
	76988	-01	76988 01	76988 01	\$449.80	\$449.80
	74209	-01	74209 01	74209 01	\$481.60	\$481.60
			TOTAL		\$931.40	\$931.40

CASE, JAMES UDELL						
	70779	-01	70779 01	70779 01	\$440.70	\$440.70
			TOTAL		\$440.70	\$440.70

CASH, VERNON						
	15-00023	-01	15-0002301	15-0002301	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30

CASHAW, KIYOTO LESTARR						
	74298	-01	74298 01	74298 01	\$431.60	\$431.60
	74298	-02	74298 02	74298 02	\$544.70	\$544.70
	74298	-03	74298 03	74298 03	\$431.60	\$431.60
	74298	-04	74298 04	74298 04	\$431.60	\$431.60
			TOTAL		\$1,839.50	\$1,839.50

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

CASIANO, TAMMY LOUANN					
	77306 -01	77306 01	77306 01	\$449.80	\$449.80
			TOTAL	\$449.80	\$449.80

CASTRO, CINDY PAOLA					
	78140 -01	78140 01	78140 01	\$365.30	\$365.30
			TOTAL	\$365.30	\$365.30

CASTRO, JOSE JUAN					
	44146 -01	441460001	441460001	\$403.00	\$403.00
			TOTAL	\$403.00	\$403.00

CASTRO, RACHEL LYNN					
	33922 -02	339220002	339220002	\$259.63	\$259.63
			TOTAL	\$259.63	\$259.63

CAZARES, JOE JR					
	81136 -01	81136 01	81136 01	\$436.80	\$436.80
			TOTAL	\$436.80	\$436.80

CELESTINE, DEVON RAY					
	80140 -01	80140 01	80140 01	\$300.30	\$300.30
	15-00231 -01	15-0023101	15-0023101	\$410.80	\$410.80
	15-00231 -02	15-0023102	15-0023102	\$323.70	\$323.70
	15-00231 -03	15-0023103	15-0023103	\$508.30	\$508.30
			TOTAL	\$1,543.10	\$1,543.10

CELESTINE, NATHANIEL					
	80893 -01	80893 01	80893 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80

CERVANTEZ, FRENCHESKA ROXANNE					
	81156 -01	81156 01	81156 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80

CERVANTEZ, ROBERT REYNA					
	68964 -01	68964 01	68964 01	\$336.70	\$336.70
	68964 -02	68964 02	68964 02	\$479.70	\$479.70
			TOTAL	\$816.40	\$816.40

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

CHADWICK, JAMES RAY					
	80609	-01	80609 01	80609 01	\$529.10 \$529.10
				TOTAL	\$529.10 \$529.10

CHAMBERLAIN, AMANDA DAWN					
	69700	-01	69700 01	69700 01	\$526.50 \$526.50
				TOTAL	\$526.50 \$526.50

CHAMBERS, LEO RENE A					
	76261	-01	76261 01	76261 01	\$434.20 \$434.20
				TOTAL	\$434.20 \$434.20

CHAPMAN, RONNIE MARQUE					
	15-00272	-01	15-0027201	15-0027201	\$417.30 \$417.30
				TOTAL	\$417.30 \$417.30

CHAPMAN, SCOTT DAVID					
	36034A	-01	36034A001	36034A001	\$96.20 \$96.20
				TOTAL	\$96.20 \$96.20

CHAPPELL, JIMMIE LEE					
	54575	-01	545750001	545750001	\$283.40 \$283.40
				TOTAL	\$283.40 \$283.40

CHAPPELL, TIMOTHY MICHAEL					
	73069	-01	73069 01	73069 01	\$497.20 \$497.20
	74166	-01	74166 01	74166 01	\$594.70 \$594.70
	82750	-01	82750 01	82750 01	\$364.00 \$364.00
				TOTAL	\$1,455.90 \$1,455.90

CHARPING, SHANNON WAYNE					
	82341	-01	82341 01	82341 01	\$508.30 \$508.30
				TOTAL	\$508.30 \$508.30

CHAVEZ, VICTORIA					
	46190	-01	461900001	461900001	\$211.90 \$211.90
	53566	-01	535660001	535660001	\$293.80 \$293.80
	53566	-02	535660002	535660002	\$448.50 \$448.50
				TOTAL	\$954.20 \$954.20

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

CHENEY, RICHARD					
	79489	-01	79489 01	79489 01	\$555.10 \$555.10
				TOTAL	\$555.10 \$555.10

CHILDERS, BRANDON LAMONT					
	15-00118	-01	15-0011801	15-0011801	\$265.20 \$265.20
				TOTAL	\$265.20 \$265.20

CHILDERS, LADARRIC LEVARR					
	52357	-01	523570001	523570001	\$518.00 \$518.00
	52357	-02	523570002	523570002	\$589.50 \$589.50
				TOTAL	\$1,107.50 \$1,107.50

CHILDRESS, MELVIN RAY					
	74537	-01	74537 01	74537 01	\$555.70 \$555.70
				TOTAL	\$555.70 \$555.70

CHRISTIAN, MARLA RENEE					
	79417	-01	79417 01	79417 01	\$547.30 \$547.30
				TOTAL	\$547.30 \$547.30

CHRISTMAN, HARVEY LEON					
	57007	-02	570070002	570070002	\$536.90 \$536.90
				TOTAL	\$536.90 \$536.90

CHUDEJ, MATTHEW JAMES					
	66091	-01	66091 01	66091 01	\$458.20 \$458.20
				TOTAL	\$458.20 \$458.20

CLANTON, BOBBY LYNN					
	75877	-01	75877 01	75877 01	\$404.30 \$404.30
	75877	-02	75877 02	75877 02	\$482.30 \$482.30
				TOTAL	\$886.60 \$886.60

CLARK, DENETRESS TERRES					
	75008	-01	75008 01	75008 01	\$357.50 \$357.50
	75008	-02	75008 02	75008 02	\$447.33 \$447.33
				TOTAL	\$804.83 \$804.83

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

CLARK, FREDERICK LEE					
	80051 -01	80051 01	80051 01	\$508.30	\$508.30
			TOTAL	\$508.30	\$508.30

CLARK, GREGORY DWAYNE JR					
	79743 -01	79743 01	79743 01	\$460.80	\$460.80
	79743 -02	79743 02	79743 02	\$558.30	\$558.30
			TOTAL	\$1,019.10	\$1,019.10

CLARK, JABARI CAIN SR					
	72485 -01	72485 01	72485 01	\$408.20	\$408.20
			TOTAL	\$408.20	\$408.20

CLARK, MATTHEW GREGORY					
	59494 -01	59494 01	59494 01	\$340.60	\$340.60
	59805 -01	59805 01	59805 01	\$456.30	\$456.30
			TOTAL	\$796.90	\$796.90

CLARK, MELVIN LEE					
	69933 -01	69933 01	69933 01	\$447.20	\$447.20
	69933 -02	69933 02	69933 02	\$544.70	\$544.70
			TOTAL	\$991.90	\$991.90

CLAUSEN, KENZI NICOL					
	16-00615 -01	16-0061501	16-0061501	\$434.20	\$434.20
			TOTAL	\$434.20	\$434.20

CLAWSON, BARBARA COHEN					
	66326 -01	66326 01	66326 01	\$323.70	\$323.70
			TOTAL	\$323.70	\$323.70

CLAYTON, DENDRICK KINARD					
	29636 -01	296360001	296360001	\$234.33	\$234.33
	29636A -01	29636A001	29636A001	\$281.13	\$281.13
			TOTAL	\$515.46	\$515.46

CLAYTON, JACOB NICHOLAS					
	77725 -01	77725 01	77725 01	\$547.30	\$547.30
			TOTAL	\$547.30	\$547.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

CLAYTON, KARLOS DEWAYNE					
	69811	-01 69811 01	69811 01	\$447.20	\$447.20
	49971	-01 499710001	499710001	\$407.50	\$407.50
	49971	-02 499710002	499710002	\$362.00	\$362.00
	50041	-01 500410001	500410001	\$492.00	\$492.00
	64651	-01 64651 01	64651 01	\$412.70	\$412.70
			TOTAL	\$2,121.40	\$2,121.40

CLEVELAND, TERRY DEWAYNE					
	67486	-02 67486 02	67486 02	\$322.40	\$322.40
	66308	-01 66308 01	66308 01	\$505.70	\$505.70
	66308	-02 66308 02	66308 02	\$577.20	\$577.20
			TOTAL	\$1,405.30	\$1,405.30

CLOER, JOHN DENVER					
	77121	-01 77121 01	77121 01	\$449.80	\$449.80
			TOTAL	\$449.80	\$449.80

COKER, MARK RICHARD					
	67345	-01 67345 01	67345 01	\$458.20	\$458.20
			TOTAL	\$458.20	\$458.20

COLE, KRISTINA ALYSSA					
	64994	-01 64994 01	64994 01	\$270.40	\$270.40
			TOTAL	\$270.40	\$270.40

COLE, SAMUEL ANTHONY					
	71141	-01 71141 01	71141 01	\$295.10	\$295.10
			TOTAL	\$295.10	\$295.10

COLE, STUART C					
	44791	-01 447910001	447910001	\$485.50	\$485.50
			TOTAL	\$485.50	\$485.50

COLEMAN, DEVIN TYLER					
	16-00095	-01 16-0009501	16-0009501	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80

COLEMAN, GREG ALLEN					
	67608	-01 67608 01	67608 01	\$447.20	\$447.20
			TOTAL	\$447.20	\$447.20

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

COLEMAN, KIARA LYNN						
	79832	-01	79832 01	79832 01	\$410.80	\$410.80
	79832	-02	79832 02	79832 02	\$508.30	\$508.30
			TOTAL		\$919.10	\$919.10

COLEMAN, MICHAEL ALAN JR						
	74240	-01	74240 01	74240 01	\$467.90	\$467.90
			TOTAL		\$467.90	\$467.90

COLEMAN, MIESHA ROCKETTE						
	76506	-01	76506 01	76506 01	\$362.70	\$362.70
	76506	-03	76506 03	76506 03	\$434.20	\$434.20
			TOTAL		\$796.90	\$796.90

COLEMAN, NIVEAY DEESHAYA						
	34648	-01	346480001	346480001	\$123.50	\$123.50
	34648	-02	346480002	346480002	\$201.50	\$201.50
			TOTAL		\$325.00	\$325.00

COLLINS, ISAAC-JOHN BERNARD						
	53486	-01	534860001	534860001	\$413.40	\$413.40
	53486	-02	534860002	534860002	\$289.90	\$289.90
	53486	-03	534860003	534860003	\$253.50	\$253.50
	53627	-01	536270001	536270001	\$289.90	\$289.90
	53627	-02	536270002	536270002	\$253.50	\$253.50
	53988	-01	539880001	539880001	\$296.40	\$296.40
			TOTAL		\$1,796.60	\$1,796.60

COLLINS, MICHAEL ANTHONY						
	71822	-01	71822 01	71822 01	\$591.50	\$591.50
			TOTAL		\$591.50	\$591.50

COMBS-MORGAN, ALEXANDRIA JEAN						
	72831	-01	72831 01	72831 01	\$499.20	\$499.20
	72831	-02	72831 02	72831 02	\$431.60	\$431.60
			TOTAL		\$930.80	\$930.80

CONCHES, FIDEL SERNA						
	28632	-02	286320002	286320002	\$46.15	\$46.15
			TOTAL		\$46.15	\$46.15

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

CONKLIN, CHARLES DWIGHT					
	72711	-01 72711	01 72711 01	\$447.20	\$447.20
			TOTAL	\$447.20	\$447.20

CONNER, RAMONA G.					
	32547	-01 325470001	325470001	\$110.50	\$110.50
			TOTAL	\$110.50	\$110.50

CONNER, SHITARA CHANTA					
	76388	-01 76388	01 76388 01	\$170.30	\$170.30
			TOTAL	\$170.30	\$170.30

CONNOLLY, CELIA CHRISTINA					
	65339	-01 65339	01 65339 01	\$323.70	\$323.70
			TOTAL	\$323.70	\$323.70

CONSTANCIO, NOEMI ISABEL					
	22132	-02 221320002	221320002	\$101.40	\$101.40
	22132A	-01 22132A001	22132A001	\$198.90	\$198.90
			TOTAL	\$300.30	\$300.30

CONTRERAS, BRENDON JOVAN					
	76716	-01 76716	01 76716 01	\$493.30	\$493.30
			TOTAL	\$493.30	\$493.30

CONTRERAS, GABRIELA RENE A					
	78109	-01 78109	01 78109 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80

CONWAY, COURTNEY GAIL					
	16-00756	-01 16-0075601	16-0075601	\$547.30	\$547.30
			TOTAL	\$547.30	\$547.30

CONWAY, TERREY VINCENT PATRIC					
	72316	-01 72316	01 72316 01	\$375.70	\$375.70
			TOTAL	\$375.70	\$375.70

COOK, ALEDIA EUGINA					
	74288	-01 74288	01 74288 01	\$336.70	\$336.70

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	74288	-02	74288 02	74288 02	\$479.70	\$479.70
			TOTAL		\$816.40	\$816.40

COOK, MICHAEL CLARENCE						
	63790	-02	63790 02	63790 02	\$208.00	\$208.00
			TOTAL		\$208.00	\$208.00

COOK, MICHAEL DEEANGELO						
	77514	-01	77514 01	77514 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

COOPER, CHELLANI LESSAY						
	70154	-01	70154 01	70154 01	\$408.20	\$408.20
	70154	-02	70154 02	70154 02	\$505.70	\$505.70
			TOTAL		\$913.90	\$913.90

COOPER, LAURA ANN						
	16-00735	-01	16-0073501	16-0073501	\$417.30	\$417.30
			TOTAL		\$417.30	\$417.30

COPELAND, ADAM DOUGLAS						
	70085	-01	70085 01	70085 01	\$310.70	\$310.70
			TOTAL		\$310.70	\$310.70

CORNETT, WILLIAM ANTHONY						
	32923	-01	329230001	329230001	\$254.25	\$254.25
	32923	-03	329230003	329230003	\$254.25	\$254.25
	32923A	-01	32923A001	32923A001	\$274.25	\$274.25
	52934	-01	529340001	529340001	\$713.00	\$713.00
			TOTAL		\$1,495.75	\$1,495.75

CORNISH, JOHNATHAN CAREY						
	62774	-01	62774 01	62774 01	\$471.20	\$471.20
			TOTAL		\$471.20	\$471.20

CORTEZ, RICHARD						
	76317	-01	76317 01	76317 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

COURTNEY, DAVID BRONCHAE					
	70443	-01 70443	01 70443	01	\$408.20 \$408.20
				TOTAL	\$408.20 \$408.20

COURTNEY, JENNICA MARIE					
	72619	-01 72619	01 72619	01	\$375.70 \$375.70
				TOTAL	\$375.70 \$375.70

CRAFT, GREGORY SEAN					
	67646	-01 67646	01 67646	01	\$447.20 \$447.20
				TOTAL	\$447.20 \$447.20

CRAMER, DELILA ANN					
	28378A	-01 28378A001	28378A001		\$74.75 \$74.75
				TOTAL	\$74.75 \$74.75

CRAVEN, APRIL NICOLE					
	16-00086	-01 16-0008601	16-0008601		\$287.30 \$287.30
				TOTAL	\$287.30 \$287.30

CRAVEN, JASMINE ANTOINETTE					
	68598	-01 68598	01 68598	01	\$608.20 \$608.20
	68598	-02 68598	02 68598	02	\$705.70 \$705.70
	73435	-01 73435	01 73435	01	\$605.70 \$605.70
				TOTAL	\$1,919.60 \$1,919.60

CRAVENOR, JUSTIN KYLE					
	76921	-01 76921	01 76921	01	\$547.30 \$547.30
				TOTAL	\$547.30 \$547.30

CREASEY, ROBERT LEE					
	49393	-01 493930001	493930001		\$518.00 \$518.00
				TOTAL	\$518.00 \$518.00

CROCKER, CODY MICHAEL					
	78955	-01 78955	01 78955	01	\$508.30 \$508.30
				TOTAL	\$508.30 \$508.30

CRUMP, ALEXZANDREA HOPE					

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	48760	-01	487600001	487600001	\$430.30	\$430.30
	48760	-02	487600002	487600002	\$370.50	\$370.50
	48838	-01	488380001	488380001	\$403.00	\$403.00
			TOTAL		\$1,203.80	\$1,203.80

CRUPE, APRIL MICHELLE						
	67664	-01	67664 01	67664 01	\$408.20	\$408.20
			TOTAL		\$408.20	\$408.20

CRUZ, GENEVE ANN						
	81288	-01	81288 01	81288 01	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30

CRUZ, LUIS V						
	29621	-01	296210001	296210001	\$173.23	\$173.23
	29621	-02	296210002	296210002	\$370.83	\$370.83
	29621	-03	296210003	296210003	\$239.53	\$239.53
	29621A	-01	29621A001	29621A001	\$298.03	\$298.03
			TOTAL		\$1,081.62	\$1,081.62

CRUZ, MICAELA SHARIE						
	73047	-01	73047 01	73047 01	\$408.20	\$408.20
			TOTAL		\$408.20	\$408.20

CUELLAR, CARMELO						
	82116	-01	82116 01	82116 01	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30

CUEVAS, ANDRES RODRIGUEZ						
	68497	-01	68497 01	68497 01	\$408.20	\$408.20
	68497	-02	68497 02	68497 02	\$418.60	\$418.60
	68497	-03	68497 03	68497 03	\$392.60	\$392.60
			TOTAL		\$1,219.40	\$1,219.40

CULLENS, BENNIE LEE						
	74411	-01	74411 01	74411 01	\$408.33	\$408.33
	74411	-02	74411 02	74411 02	\$505.70	\$505.70
	74411	-03	74411 03	74411 03	\$421.20	\$421.20
	74411	-04	74411 04	74411 04	\$392.60	\$392.60
			TOTAL		\$1,727.83	\$1,727.83

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

CULLENS, DARRELL WAYNE						
	35826	-01	358260001	358260001	\$397.80	\$397.80
	35826A	-01	35826A001	35826A001	\$110.50	\$110.50
	38526	-01	385260001	385260001	\$201.50	\$201.50
	38526	-02	385260002	385260002	\$234.00	\$234.00
			TOTAL		\$943.80	\$943.80

DADE, JIMMY LEE						
	64918	-01	64918 01	64918 01	\$518.70	\$518.70
			TOTAL		\$518.70	\$518.70

DANCER, DESTINY KEYONI						
	68436	-01	68436 01	68436 01	\$503.80	\$503.80
			TOTAL		\$503.80	\$503.80

DANFORTH, ALICE MARIE						
	16-00472	-01	16-0047201	16-0047201	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30

DANFORTH, TIMOTHY II						
	75224	-01	75224 01	75224 01	\$410.10	\$410.10
	67977	-01	67977 01	67977 01	\$464.13	\$464.13
			TOTAL		\$874.23	\$874.23

DANFORTH, WILLIAM ALLEN						
	66158	-01	66158 01	66158 01	\$408.20	\$408.20
	66158	-02	66158 02	66158 02	\$479.70	\$479.70
	66158	-03	66158 03	66158 03	\$284.70	\$284.70
			TOTAL		\$1,172.60	\$1,172.60

DANIEL, CHARLES ADOLPHUS						
	74935	-01	74935 01	74935 01	\$408.33	\$408.33
	74935	-02	74935 02	74935 02	\$505.70	\$505.70
			TOTAL		\$914.03	\$914.03

DARNELL, MAURICE LAVON						
	67670	-01	67670 01	67670 01	\$408.20	\$408.20
			TOTAL		\$408.20	\$408.20

DAVILA, JORGE ADAN						

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	66050	-01	66050 01	66050 01	\$401.70	\$401.70
	66050	-02	66050 02	66050 02	\$295.10	\$295.10
			TOTAL		\$696.80	\$696.80

DAVILA, NEOMI DOMINGUEZ						
	67109	-01	67109 01	67109 01	\$102.70	\$102.70
	67109	-02	67109 02	67109 02	\$616.20	\$616.20
			TOTAL		\$718.90	\$718.90

DAVIS, ALMA LOUISE						
	72816	-01	72816 01	72816 01	\$447.20	\$447.20
	72816	-02	72816 02	72816 02	\$544.70	\$544.70
			TOTAL		\$991.90	\$991.90

DAVIS, ANTHONY GEROME						
	15-00033	-01	15-0003301	15-0003301	\$429.00	\$429.00
	56575	-01	565750001	565750001	\$565.40	\$565.40
			TOTAL		\$994.40	\$994.40

DAVIS, BRAD CORDLAND						
	16-00831	-01	16-0083101	16-0083101	\$370.50	\$370.50
			TOTAL		\$370.50	\$370.50

DAVIS, BRIDGETTE RENA						
	34472	-01	344720001	344720001	\$267.80	\$267.80
	34472	-02	344720002	344720002	\$104.00	\$104.00
	34472A	-01	34472A001	34472A001	\$130.00	\$130.00
			TOTAL		\$501.80	\$501.80

DAVIS, DOMINIQUIA SHANTAYE						
	78830	-01	78830 01	78830 01	\$460.80	\$460.80
	78830	-02	78830 02	78830 02	\$558.30	\$558.30
	79077	-01	79077 01	79077 01	\$373.70	\$373.70
	79865	-01	79865 01	79865 01	\$460.80	\$460.80
	79865	-02	79865 02	79865 02	\$558.30	\$558.30
			TOTAL		\$2,411.90	\$2,411.90

DAVIS, ISAAC RAKIEN						
	70597	-01	70597 01	70597 01	\$602.50	\$602.50
			TOTAL		\$602.50	\$602.50

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

DAVIS, JR, CHARLES EDWARD II					
	68837 -01	68837	01 68837 01	\$457.60	\$457.60
			TOTAL	\$457.60	\$457.60

DAVIS, KENDRICK DEVON					
	79015 -01	79015	01 79015 01	\$364.00	\$364.00
	79015 -02	79015	02 79015 02	\$364.00	\$364.00
	79015 -03	79015	03 79015 03	\$449.80	\$449.80
			TOTAL	\$1,177.80	\$1,177.80

DAVIS, LEVESTER					
	77777 -01	77777	01 77777 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80

DAVIS, MARCHELLE ALYCE					
	34053 -01	340530001	340530001	\$130.25	\$130.25
			TOTAL	\$130.25	\$130.25

DAVIS, MATTHEW TYLER					
	56706 -01	567060001	567060001	\$210.30	\$210.30
			TOTAL	\$210.30	\$210.30

DAVIS, SHAYLA MARIE					
	74971 -01	74971	01 74971 01	\$408.33	\$408.33
	74971 -02	74971	02 74971 02	\$392.60	\$392.60
	74971 -03	74971	03 74971 03	\$392.60	\$392.60
			TOTAL	\$1,193.53	\$1,193.53

DAVIS, SHEREKA SHANTEE					
	69591 -01	69591	01 69591 01	\$490.70	\$490.70
			TOTAL	\$490.70	\$490.70

DAVIS, TAURUS LANAIL					
	68607 -01	68607	01 68607 01	\$408.20	\$408.20
	68607 -02	68607	02 68607 02	\$505.70	\$505.70
			TOTAL	\$913.90	\$913.90

DAWKINS, MICHEAL ROSS					
	71124 -01	71124	01 71124 01	\$591.50	\$591.50
			TOTAL	\$591.50	\$591.50

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

DAYTON, RONALD ALLEN						
	30913	-02	309130002	309130002	\$208.00	\$208.00
	30913	-03	309130003	309130003	\$291.53	\$291.53
			TOTAL	\$499.53	\$499.53	

DEAN, MARCUS RAY						
	78142	-01	78142 01	78142 01	\$370.50	\$370.50
			TOTAL	\$370.50	\$370.50	

DEGGS, SANDRA LEE						
	28089	-02	280890002	280890002	\$455.00	\$455.00
			TOTAL	\$455.00	\$455.00	

DEGRATE, CASSANDRA LASHELLE						
	76496	-01	76496 01	76496 01	\$404.30	\$404.30
			TOTAL	\$404.30	\$404.30	

DEGRATE, CHRISTOPHER ALAN						
	70946	-01	70946 01	70946 01	\$288.60	\$288.60
	70946	-02	70946 02	70946 02	\$362.70	\$362.70
			TOTAL	\$651.30	\$651.30	

DEGRATE, ROBERT EARL JR						
	78663	-01	78663 01	78663 01	\$499.80	\$499.80
			TOTAL	\$499.80	\$499.80	

DEGRATE, TREMAINE LADWUAN						
	79354	-01	79354 01	79354 01	\$434.20	\$434.20
			TOTAL	\$434.20	\$434.20	

DELAROSA, PASCUAL RODRIGUEZ						
	55779	-01	557790001	557790001	\$305.50	\$305.50
			TOTAL	\$305.50	\$305.50	

DELAUNE, ASHLEY NICOLE						
	80556	-01	80556 01	80556 01	\$434.20	\$434.20
			TOTAL	\$434.20	\$434.20	

DELEON, ROBERTO						

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	29506	-01	295060001	295060001	\$113.43	\$113.43
	29506	-02	295060002	295060002	\$142.03	\$142.03
	29506	-03	295060003	295060003	\$370.83	\$370.83
	29506A	-01	29506A001	29506A001	\$246.03	\$246.03
			TOTAL		\$872.32	\$872.32

DELGADO, JENNIFER JASMIE						
	60525	-01	60525	01 60525 01	\$458.20	\$458.20
			TOTAL		\$458.20	\$458.20

DELGADO, MARK VICTOR						
	71201	-01	71201	01 71201 01	\$167.70	\$167.70
			TOTAL		\$167.70	\$167.70

DEMERSON, DONALD EUGENE						
	65165	-01	65165	01 65165 01	\$330.20	\$330.20
			TOTAL		\$330.20	\$330.20

DENNIS, DARRYL JOHN						
	79461	-01	79461	01 79461 01	\$594.10	\$594.10
			TOTAL		\$594.10	\$594.10

DEVER, DERRICK						
	71699	-01	71699	01 71699 01	\$258.70	\$258.70
			TOTAL		\$258.70	\$258.70

DEVEREAUX, DAVID LAMOND						
	15-00122	-01	15-0012201	15-0012201	\$374.40	\$374.40
			TOTAL		\$374.40	\$374.40

DIAZ, SANTOS JR						
	72574	-01	72574	01 72574 01	\$447.20	\$447.20
	72574	-02	72574	02 72574 02	\$544.70	\$544.70
			TOTAL		\$991.90	\$991.90

DICKERSON, TONY TYRONE JR						
	81735	-01	81735	01 81735 01	\$421.20	\$421.20
	81735	-02	81735	02 81735 02	\$410.80	\$410.80
			TOTAL		\$832.00	\$832.00

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
DICKSON, DERICKA LEDONIA					
	76860	-01	76860 01	76860 01	\$410.80 \$410.80
	76860	-02	76860 02	76860 02	\$508.30 \$508.30
			TOTAL		\$919.10 \$919.10
DILKS, TRAVIS QUINCY					
	44212	-01	442120001	442120001	\$262.60 \$262.60
	45094	-01	450940001	450940001	\$247.00 \$247.00
			TOTAL		\$509.60 \$509.60
DIMON, TODD FRANKLIN					
	24539	-03	245390003	245390003	\$122.20 \$122.20
	24539A	-01	24539A001	24539A001	\$163.80 \$163.80
			TOTAL		\$286.00 \$286.00
DIXON, BRANDON DESHAWN					
	70987	-01	70987 01	70987 01	\$433.50 \$433.50
	70987	-02	70987 02	70987 02	\$523.20 \$523.20
			TOTAL		\$956.70 \$956.70
DIXON, PERRY DWAYNE					
	73717	-01	73717 01	73717 01	\$447.20 \$447.20
			TOTAL		\$447.20 \$447.20
DIXON, TASMA TIONETTE					
	77842	-01	77842 01	77842 01	\$409.50 \$409.50
			TOTAL		\$409.50 \$409.50
DOBBINS, ROOSEVELT TEIRE					
	70296	-01	70296 01	70296 01	\$408.20 \$408.20
	70296	-02	70296 02	70296 02	\$505.70 \$505.70
	70296	-03	70296 03	70296 03	\$392.60 \$392.60
	70604	-01	70604 01	70604 01	\$552.50 \$552.50
	70605	-01	70605 01	70605 01	\$505.70 \$505.70
			TOTAL		\$2,364.70 \$2,364.70
DOMINGUEZ-HERNANDEZ, MARIO A					
	81609	-01	81609 01	81609 01	\$429.00 \$429.00
			TOTAL		\$429.00 \$429.00

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

DONAHUE, JONATHAN E	81141	-01	81141 01	81141 01	\$492.70	\$492.70
				TOTAL	\$492.70	\$492.70

DOSS, MELISSA MICHELLE	15-00008	-01	15-0000801	15-0000801	\$547.30	\$547.30
				TOTAL	\$547.30	\$547.30

DOUGHERTY, JAMES PHILIP	65408	-01	65408 01	65408 01	\$408.20	\$408.20
				TOTAL	\$408.20	\$408.20

DOUGLAS, CHRISTOPHER RICHARD	76512	-01	76512 01	76512 01	\$449.80	\$449.80
				TOTAL	\$449.80	\$449.80

DRAKE, BRANDON EARLE	81082	-01	81082 01	81082 01	\$434.20	\$434.20
	81082	-02	81082 02	81082 02	\$449.80	\$449.80
	81082	-03	81082 03	81082 03	\$547.30	\$547.30
	68851	-01	68851 01	68851 01	\$572.20	\$572.20
				TOTAL	\$2,003.50	\$2,003.50

DRAKE, JAMES ROBERT	79847	-01	79847 01	79847 01	\$449.80	\$449.80
				TOTAL	\$449.80	\$449.80

DRAKE, KIESHA SHRAE	78403	-01	78403 01	78403 01	\$555.10	\$555.10
				TOTAL	\$555.10	\$555.10

DRAKE, RENITA SHURELE	47302	-01	473020001	473020001	\$305.50	\$305.50
				TOTAL	\$305.50	\$305.50

DRAKES, CHENIKA SENETTE	45669	-01	456690001	456690001	\$555.10	\$555.10
	45669	-02	456690002	456690002	\$377.00	\$377.00
				TOTAL	\$932.10	\$932.10

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

DRUMMER, LAWRENCE WESLEY						
	74258	-01	74258 01	74258 01	\$408.33	\$408.33
	74258	-02	74258 02	74258 02	\$505.70	\$505.70
	74258	-03	74258 03	74258 03	\$552.50	\$552.50
			TOTAL		\$1,466.53	\$1,466.53

DRUMMER, LUELLA MAE						
	112285	-01	112285 01	112285 01	\$287.30	\$287.30
			TOTAL		\$287.30	\$287.30

DUDLEY, SHEMARIA MARKISEA						
	79453	-01	79453 01	79453 01	\$375.70	\$375.70
			TOTAL		\$375.70	\$375.70

DUFF, CHRISTIE LYNN						
	42530	-01	425300001	425300001	\$351.00	\$351.00
			TOTAL		\$351.00	\$351.00

DUKES, LLOYD SAXTON II						
	68624	-01	68624 01	68624 01	\$431.60	\$431.60
			TOTAL		\$431.60	\$431.60

DUNCAN, JEREMY JAMES						
	81877	-01	81877 01	81877 01	\$434.20	\$434.20
	81877	-02	81877 02	81877 02	\$547.30	\$547.30
			TOTAL		\$981.50	\$981.50

DUNN, NIKOLAS SENTORO						
	67827	-01	67827 01	67827 01	\$408.20	\$408.20
	67827	-02	67827 02	67827 02	\$256.10	\$256.10
	68592	-01	68592 01	68592 01	\$310.70	\$310.70
			TOTAL		\$975.00	\$975.00

DUPART, JOSEPH LATAWN MARQUES						
	81957	-01	81957 01	81957 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

DUPART, LOUIS JOSEPH						
	31551	-01	315510001	315510001	\$123.83	\$123.83
	31551	-02	315510002	315510002	\$261.63	\$261.63

Active Warrants

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	31551A	-01	31551A001	31551A001	\$188.83	\$188.83
			TOTAL		\$574.29	\$574.29

DURANT, ADRIANNE DENICE						
	72265	-01	72265 01	72265 01	\$447.20	\$447.20
			TOTAL		\$447.20	\$447.20

DUSSEAU, CHRISTINA LOUISE						
	71484	-01	71484 01	71484 01	\$408.20	\$408.20
	71484	-02	71484 02	71484 02	\$505.70	\$505.70
	71484	-03	71484 03	71484 03	\$418.60	\$418.60
			TOTAL		\$1,332.50	\$1,332.50

DYKES, DORREKE LEE						
	73273	-01	73273 01	73273 01	\$544.70	\$544.70
			TOTAL		\$544.70	\$544.70

EACHO, TESS DAWN						
	72317	-01	72317 01	72317 01	\$375.70	\$375.70
			TOTAL		\$375.70	\$375.70

EARL, DANIEL ODELL						
	76375	-01	76375 01	76375 01	\$365.30	\$365.30
			TOTAL		\$365.30	\$365.30

EARL, DAVID JOHN						
	69517	-01	69517 01	69517 01	\$408.20	\$408.20
			TOTAL		\$408.20	\$408.20

EASLEY, RAYNARD LEMONTE						
	67974	-01	67974 01	67974 01	\$366.60	\$366.60
			TOTAL		\$366.60	\$366.60

EASON, JOSHUA ANDREW						
	77058	-01	77058 01	77058 01	\$594.10	\$594.10
			TOTAL		\$594.10	\$594.10

EATON, BRIAN KEITH						
	33849A	-01	33849A001	33849A001	\$167.05	\$167.05

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	35929	-01	359290001	359290001	\$110.50	\$110.50
	35929A	-01	35929A001	35929A001	\$169.00	\$169.00
	38534	-01	385340001	385340001	\$306.80	\$306.80
			TOTAL		\$753.35	\$753.35

ECKLES, GARY JERMAINE						
	76854	-01	76854 01	76854 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

EDISON, KEITH						
	42876	-01	428760001	428760001	\$429.00	\$429.00
	42876	-02	428760002	428760002	\$663.00	\$663.00
			TOTAL		\$1,092.00	\$1,092.00

EDISON, KELVIN						
	38091	-01	380910001	380910001	\$136.50	\$136.50
	38091	-02	380910002	380910002	\$300.30	\$300.30
	38091A	-01	38091A001	38091A001	\$227.50	\$227.50
			TOTAL		\$664.30	\$664.30

EDWARDS, JACOB RHEU						
	75392	-01	75392 01	75392 01	\$544.70	\$544.70
	75392	-02	75392 02	75392 02	\$447.20	\$447.20
	76780	-01	76780 01	76780 01	\$449.80	\$449.80
	76780	-02	76780 02	76780 02	\$547.30	\$547.30
			TOTAL		\$1,989.00	\$1,989.00

EDWARDS, LAQUENTIN CORNELIUS						
	78580	-01	78580 01	78580 01	\$313.30	\$313.30
			TOTAL		\$313.30	\$313.30

EDWARDS, PATRICK JORDAN						
	73425	-01	73425 01	73425 01	\$544.70	\$544.70
			TOTAL		\$544.70	\$544.70

EDWARDS, WILLIE LEE						
	57317	-01	573170001	573170001	\$182.00	\$182.00
			TOTAL		\$182.00	\$182.00

ELASMAR, JESSICA ANNE						

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	71766	-01	71766 01	71766 01	\$447.20	\$447.20
	71766	-02	71766 02	71766 02	\$431.60	\$431.60
			TOTAL		\$878.80	\$878.80

ELIAS, EMILIO JR						
	64194	-01	64194 01	64194 01	\$261.30	\$261.30
			TOTAL		\$261.30	\$261.30

ELIZONDO, RANDY QUINN						
	81729	-01	81729 01	81729 01	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30

ELLIOTT, TREVION KENTRELL						
	80839	-01	80839 01	80839 01	\$362.70	\$362.70
			TOTAL		\$362.70	\$362.70

ELMORE, CHAD ASHTON						
	111727	-01	111727001	111727001	\$390.00	\$390.00
			TOTAL		\$390.00	\$390.00

ELSTON, TAMMY ANN						
	67116	-01	67116 01	67116 01	\$230.30	\$230.30
			TOTAL		\$230.30	\$230.30

ENGLAND, MARK DELMAN						
	43346	-01	433460001	433460001	\$405.60	\$405.60
	43346A	-01	43346A001	43346A001	\$288.60	\$288.60
			TOTAL		\$694.20	\$694.20

ERSKINE, JOHN CONRAD III						
	78773	-01	78773 01	78773 01	\$434.20	\$434.20
	78773	-02	78773 02	78773 02	\$547.30	\$547.30
			TOTAL		\$981.50	\$981.50

ERVIN, SHAMONTAE DEKWAN						
	76635	-01	76635 01	76635 01	\$508.30	\$508.30
	15-99463	-01	15-9946301	15-9946301	\$421.20	\$421.20
			TOTAL		\$929.50	\$929.50

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

ESCOBEDO, EUSEBIO JR					
81773	-01	81773	01	81773 01	\$547.30 \$547.30
				TOTAL	\$547.30 \$547.30

ESCOBEDO, SERGIO LUIS					
69663	-01	69663	01	69663 01	\$408.20 \$408.20
				TOTAL	\$408.20 \$408.20

ESPIN, BRIAN THOMAS					
80331	-01	80331	01	80331 01	\$297.70 \$297.70
				TOTAL	\$297.70 \$297.70

ESPINOZA, ANTONIO REYES					
30914	-01	309140001		309140001	\$250.25 \$250.25
30914	-02	309140002		309140002	\$124.25 \$124.25
				TOTAL	\$374.50 \$374.50

ESTRADA, MARINA GABRIELA					
64838	-01	64838	01	64838 01	\$408.20 \$408.20
				TOTAL	\$408.20 \$408.20

EUBANK, BARBARA ANN					
77177	-01	77177	01	77177 01	\$462.80 \$462.80
				TOTAL	\$462.80 \$462.80

EUDY, MICHAEL MADISON					
77035	-01	77035	01	77035 01	\$434.20 \$434.20
77035	-02	77035	02	77035 02	\$547.30 \$547.30
				TOTAL	\$981.50 \$981.50

EVANS, DAMION WAYNE					
71799	-01	71799	01	71799 01	\$425.10 \$425.10
				TOTAL	\$425.10 \$425.10

EVANS, JOSEPH WARREN					
75600	-01	75600	01	75600 01	\$417.30 \$417.30
				TOTAL	\$417.30 \$417.30

EVANS, MARY JANE					

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	70938	-01	70938 01	70938 01	\$479.70	\$479.70
	70938	-02	70938 02	70938 02	\$66.60	\$66.60
			TOTAL		\$546.30	\$546.30

EVANS, NEQUAN MARQUES						
	82930	-01	82930 01	82930 01	\$316.00	\$316.00
	82930	-02	82930 02	82930 02	\$391.00	\$391.00
			TOTAL		\$707.00	\$707.00

EWING, TYNELL VELT						
	74406	-01	74406 01	74406 01	\$360.10	\$360.10
			TOTAL		\$360.10	\$360.10

FABELA, ESMERALDA						
	57500	-02	575000002	575000002	\$323.70	\$323.70
			TOTAL		\$323.70	\$323.70

FABIANKE, STEPHANIE LEANN						
	79485	-01	79485 01	79485 01	\$339.30	\$339.30
	81089	-01	81089 01	81089 01	\$449.80	\$449.80
			TOTAL		\$789.10	\$789.10

FADAI, ELIZABETH						
	77629	-01	77629 01	77629 01	\$413.40	\$413.40
			TOTAL		\$413.40	\$413.40

FARGOZA, BEATRICE						
	69178	-01	69178 01	69178 01	\$373.10	\$373.10
	69178	-02	69178 02	69178 02	\$431.60	\$431.60
			TOTAL		\$804.70	\$804.70

FARJADIAN, ALI						
	73836	-01	73836 01	73836 01	\$414.70	\$414.70
			TOTAL		\$414.70	\$414.70

FARMER, ANTHONY SENTEL						
	66313	-01	66313 01	66313 01	\$479.70	\$479.70
	66313	-02	66313 02	66313 02	\$284.70	\$284.70
			TOTAL		\$764.40	\$764.40

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

FARMER, JENNY LYNN						
	66786	-01	66786 01	66786 01	\$360.10	\$360.10
	66786	-02	66786 02	66786 02	\$362.70	\$362.70
			TOTAL		\$722.80	\$722.80

FAULK, CHARLES LAKEITH						
	71309	-01	71309 01	71309 01	\$360.10	\$360.10
			TOTAL		\$360.10	\$360.10

FELAN, ALESSIA RAQUEL						
	81816	-01	81816 01	81816 01	\$410.80	\$410.80
	81816	-02	81816 02	81816 02	\$508.30	\$508.30
			TOTAL		\$919.10	\$919.10

FELDER, NICHOLAS ALEXANDER						
	81652	-01	81652 01	81652 01	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30

FENNELL, DARIUS LARYAN						
	66863	-01	66863 01	66863 01	\$326.30	\$326.30
			TOTAL		\$326.30	\$326.30

FENNELL, KATRICE ANDREAL						
	68621	-01	68621 01	68621 01	\$392.60	\$392.60
			TOTAL		\$392.60	\$392.60

FERGUSON, CAMDEN CHRISTOPHER						
	81022	-01	81022 01	81022 01	\$497.90	\$497.90
			TOTAL		\$497.90	\$497.90

FERGUSON, KELVIN KINCADE						
	75357	-01	75357 01	75357 01	\$447.20	\$447.20
			TOTAL		\$447.20	\$447.20

FERNANDEZ, ABRAHAM JR						
	78389	-01	78389 01	78389 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

FERNANDEZ-RUEDA, ARACELI						

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	73922	-01	73922 01	73922 01	\$318.50	\$318.50
	73922	-02	73922 02	73922 02	\$408.20	\$408.20
			TOTAL		\$726.70	\$726.70

FETTERS, TYLER JAY						
	49191	-01	491910001	491910001	\$260.00	\$260.00
			TOTAL		\$260.00	\$260.00

FEY, DAVID MICHAEL						
	31075	-01	310750001	310750001	\$175.83	\$175.83
	31075	-02	310750002	310750002	\$175.83	\$175.83
			TOTAL		\$351.66	\$351.66

FIELDS, DARYL DELON JR						
	77124	-01	77124 01	77124 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80

FINCH, JACOB RAY						
	60187	-01	60187 01	60187 01	\$453.70	\$453.70
	60187	-02	60187 02	60187 02	\$271.70	\$271.70
			TOTAL		\$725.40	\$725.40

FINCH, JUANITA HERNANDEZ						
	79674	-01	79674 01	79674 01	\$395.20	\$395.20
	82584	-01	82584 01	82584 01	\$449.80	\$449.80
			TOTAL		\$845.00	\$845.00

FINCHER, JASON NATHANIEL						
	80426	-01	80426 01	80426 01	\$594.10	\$594.10
			TOTAL		\$594.10	\$594.10

FISHER, LONNIE RAY						
	73623	-01	73623 01	73623 01	\$457.60	\$457.60
	73623	-02	73623 02	73623 02	\$431.60	\$431.60
			TOTAL		\$889.20	\$889.20

FITCH, AZLE KEITH						
	67333	-01	67333 01	67333 01	\$323.70	\$323.70
			TOTAL		\$323.70	\$323.70

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

FITE, JAZZRIKA LSHAY						
	80127	-01	80127 01	80127 01	\$410.80 \$410.80	
	TOTAL				\$410.80	\$410.80

FLAGGS, JACKSON GERARD						
	63180	-01	63180 01	63180 01	\$445.10 \$445.10	
	77945	-01	77945 01	77945 01	\$599.80 \$599.80	
	80418	-01	80418 01	80418 01	\$499.80 \$499.80	
	80418	-02	80418 02	80418 02	\$597.30 \$597.30	
	TOTAL				\$2,142.00	\$2,142.00

FLETCHER, ARIANNA YVONNE						
	83356	-01	83356 01	83356 01	\$334.00 \$334.00	
	TOTAL				\$334.00	\$334.00

FLORES, GILBERT RAY JR						
	34845	-01	348450001	348450001	\$266.50 \$266.50	
	34845	-02	348450002	348450002	\$234.00 \$234.00	
	TOTAL				\$500.50	\$500.50

FLORES, NICHOLAS SEAN						
	64701	-01	64701 01	64701 01	\$336.70 \$336.70	
	TOTAL				\$336.70	\$336.70

FLORES, POLO VALERIO						
	56789	-01	567890001	567890001	\$227.50 \$227.50	
	56789	-02	567890002	567890002	\$409.50 \$409.50	
	TOTAL				\$637.00	\$637.00

FLOWERS, JAZMYNE VENISE						
	57279	-01	572790001	572790001	\$553.00 \$553.00	
	57279	-02	572790002	572790002	\$624.50 \$624.50	
	TOTAL				\$1,177.50	\$1,177.50

FLOWERS, KAMILYA ANNQUINETTE						
	16-00751	-01	16-0075101	16-0075101	\$421.20 \$421.20	
	16-00751	-02	16-0075102	16-0075102	\$508.30 \$508.30	
	TOTAL				\$929.50	\$929.50

FOGAL, WENDY RENEE						

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	80547	-01	80547 01	80547 01	\$493.30	\$493.30
	80562	-01	80562 01	80562 01	\$638.30	\$638.30
			TOTAL		\$1,131.60	\$1,131.60

FOLLIS, TIMOTHY WAYNE						
	68919	-01	68919 01	68919 01	\$408.20	\$408.20
			TOTAL		\$408.20	\$408.20

FORBESS, NATALIE ANN						
	75319	-01	75319 01	75319 01	\$508.30	\$508.30
			TOTAL		\$508.30	\$508.30

FORBING, JENNIFER LYNN						
	37681	-01	376810001	376810001	\$332.80	\$332.80
	37681	-02	376810002	376810002	\$299.00	\$299.00
	37681A	-01	37681A001	37681A001	\$260.00	\$260.00
			TOTAL		\$891.80	\$891.80

FORCEY, ALEX						
	67036	-01	67036 01	67036 01	\$408.20	\$408.20
			TOTAL		\$408.20	\$408.20

FORD, IBRAHIIM AHMED						
	79399	-02	79399 02	79399 02	\$384.80	\$384.80
			TOTAL		\$384.80	\$384.80

FORREST, BRIAN CHRISTOPHER						
	36214	-01	362140001	362140001	\$110.50	\$110.50
	36214A	-01	36214A001	36214A001	\$139.10	\$139.10
			TOTAL		\$249.60	\$249.60

FOSTER, LATOYA DASHUN						
	69239	-01	69239 01	69239 01	\$392.60	\$392.60
	69239	-02	69239 02	69239 02	\$408.20	\$408.20
	69239	-03	69239 03	69239 03	\$505.70	\$505.70
			TOTAL		\$1,306.50	\$1,306.50

FOSTER, SENITA LASHAUN						
	67952	-01	67952 01	67952 01	\$431.60	\$431.60
	67952	-02	67952 02	67952 02	\$431.60	\$431.60
			TOTAL		\$863.20	\$863.20

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
FOSTER, SHERAEBIA LARCOLE						
	79622	-01	79622 01	79622 01	\$191.10	\$191.10
	79622	-02	79622 02	79622 02	\$404.30	\$404.30
			TOTAL		\$595.40	\$595.40
FOX, ANTHONY LIONEL						
	72601	-01	72601 01	72601 01	\$375.70	\$375.70
			TOTAL		\$375.70	\$375.70
FRAGA, LAZARO						
	64029	-01	64029 01	64029 01	\$236.60	\$236.60
			TOTAL		\$236.60	\$236.60
FRANKLIN, DAVID RUSSELL JR						
	71164	-01	71164 01	71164 01	\$547.20	\$547.20
	71164	-02	71164 02	71164 02	\$644.70	\$644.70
			TOTAL		\$1,191.90	\$1,191.90
FRANKLIN, REGINALD LEE						
	74301	-01	74301 01	74301 01	\$447.33	\$447.33
			TOTAL		\$447.33	\$447.33
FRAUSTO, GUADALUPE JESUS						
	75243	-02	75243 02	75243 02	\$255.40	\$255.40
	75244	-01	75244 01	75244 01	\$282.70	\$282.70
	75244	-02	75244 02	75244 02	\$308.70	\$308.70
	79021	-01	79021 01	79021 01	\$555.10	\$555.10
			TOTAL		\$1,401.90	\$1,401.90
FREEBY, CHRISTIAN DOUGLAS						
	27684	-01	276840001	276840001	\$162.50	\$162.50
			TOTAL		\$162.50	\$162.50
FREEMAN, CATHERINE JANE						
	76063	-01	76063 01	76063 01	\$410.80	\$410.80
	76063	-02	76063 02	76063 02	\$508.30	\$508.30
	77766	-01	77766 01	77766 01	\$410.80	\$410.80
	77766	-02	77766 02	77766 02	\$508.30	\$508.30
			TOTAL		\$1,838.20	\$1,838.20

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

FREEMAN, KEITH ANDRAE						
	68407	-01	68407 01	68407 01	\$505.70 \$505.70	
	TOTAL				\$505.70	\$505.70

FREEMAN, MICHEAL ONEAL						
	78900	-01	78900 01	78900 01	\$639.60 \$639.60	
	TOTAL				\$639.60	\$639.60

FREEMAN-HARRISON, VELYNIA DE						
	111241	-01	111241001	111241001	\$325.00 \$325.00	
	111268	-01	111268001	111268001	\$325.00 \$325.00	
	TOTAL				\$650.00	\$650.00

FREITAS, DANIAL CHIKARA						
	43421	-02	434210002	434210002	\$405.60 \$405.60	
	TOTAL				\$405.60	\$405.60

FRIERSON, ELGIN LEE						
	50634	-01	506340001	506340001	\$713.00 \$713.00	
	TOTAL				\$713.00	\$713.00

FRIERSON, RAVEN SHYCARIS						
	79156	-01	79156 01	79156 01	\$367.90 \$367.90	
	79067	-01	79067 01	79067 01	\$397.80 \$397.80	
	79067	-02	79067 02	79067 02	\$579.80 \$579.80	
	TOTAL				\$1,345.50	\$1,345.50

FRILLOU, BOBBY WAYNE						
	30047	-01	300470001	300470001	\$122.53 \$122.53	
	TOTAL				\$122.53	\$122.53

FUENTES, ALLYSON KAYLOR						
	80838	-01	80838 01	80838 01	\$547.30 \$547.30	
	TOTAL				\$547.30	\$547.30

FUENTES, SANTOS						
	56944	-01	569440001	569440001	\$124.80 \$124.80	
	56944	-02	569440002	569440002	\$357.50 \$357.50	
	TOTAL				\$482.30	\$482.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

FULTON, ROBERT WILLIAM						
	68840	-01	68840 01	68840 01	\$393.90	\$393.90
	68840	-02	68840 02	68840 02	\$457.60	\$457.60
			TOTAL		\$851.50	\$851.50

GAGNE, ANDREW DAVID						
	78738	-01	78738 01	78738 01	\$594.10	\$594.10
			TOTAL		\$594.10	\$594.10

GAINES, BRANDAN MARCEL						
	78591	-01	78591 01	78591 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80

GAINES, DANIELLE						
	82082	-01	82082 01	82082 01	\$391.00	\$391.00
			TOTAL		\$391.00	\$391.00

GAITLIN, DAVID CLAYTON						
	72512	-01	72512 01	72512 01	\$392.60	\$392.60
	72512	-02	72512 02	72512 02	\$392.60	\$392.60
			TOTAL		\$785.20	\$785.20

GALDAMEZ, JOSE MOISES						
	33950	-01	339500001	339500001	\$90.25	\$90.25
			TOTAL		\$90.25	\$90.25

GALLARDO, SAMMY JR						
	62455	-01	62455 01	62455 01	\$375.70	\$375.70
			TOTAL		\$375.70	\$375.70

GAMBLE, DAVION HENDERSON						
	81018	-01	81018 01	81018 01	\$410.80	\$410.80
	81018	-02	81018 02	81018 02	\$508.30	\$508.30
	82657	-01	82657 01	82657 01	\$328.90	\$328.90
	82657	-02	82657 02	82657 02	\$410.80	\$410.80
			TOTAL		\$1,658.80	\$1,658.80

GAMBLE, JENERROL DEVON						
	64549	-01	64549 01	64549 01	\$123.60	\$123.60
	64549	-02	64549 02	64549 02	\$593.70	\$593.70

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	64969	-01	64969 01	64969 01	\$593.70	\$593.70
			TOTAL		\$1,311.00	\$1,311.00

GANDIA, JASON TIMOTHY						
	72254	-01	72254 01	72254 01	\$410.80	\$410.80
	72254	-02	72254 02	72254 02	\$447.20	\$447.20
			TOTAL		\$858.00	\$858.00

GANSKE, JACQUELIN TAYLOR						
	78611	-01	78611 01	78611 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

GANT, CHRISTOPHER DERRIAL						
	65512	-01	65512 01	65512 01	\$408.20	\$408.20
			TOTAL		\$408.20	\$408.20

GARAY ESPINO, PERLA LETICIA						
	74586	-01	74586 01	74586 01	\$410.80	\$410.80
	74586	-02	74586 02	74586 02	\$508.30	\$508.30
			TOTAL		\$919.10	\$919.10

GARCIA, ALICIA MANA						
	32641	-01	326410001	326410001	\$396.83	\$396.83
	32641	-02	326410002	326410002	\$233.03	\$233.03
	32641	-03	326410003	326410003	\$200.53	\$200.53
			TOTAL		\$830.39	\$830.39

GARCIA, BLANCA IMELDA						
	17-00870	-01	17-0087001	17-0087001	\$316.00	\$316.00
			TOTAL		\$316.00	\$316.00

GARCIA, CHASITY DAWN						
	80328	-01	80328 01	80328 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

GARCIA, CYNTHIA RENEE						
	67940	-01	67940 01	67940 01	\$447.20	\$447.20
	67940	-02	67940 02	67940 02	\$544.70	\$544.70
	67940	-03	67940 03	67940 03	\$591.50	\$591.50
			TOTAL		\$1,583.40	\$1,583.40

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

GARCIA, ERNESTO PEREZ JR					
	81971 -01	81971 01	81971 01	\$449.80	\$449.80
			TOTAL	\$449.80	\$449.80

GARCIA, GABRIEL ARMANDO					
	82602 -01	82602 01	82602 01	\$429.00	\$429.00
			TOTAL	\$429.00	\$429.00

GARCIA, GILBERT BELTRAN					
	16-00146 -01	16-0014601	16-0014601	\$413.40	\$413.40
			TOTAL	\$413.40	\$413.40

GARCIA, JARRIKA JOANN					
	65781 -01	65781 01	65781 01	\$349.70	\$349.70
	65781 -02	65781 02	65781 02	\$386.10	\$386.10
	65781 -03	65781 03	65781 03	\$473.20	\$473.20
			TOTAL	\$1,209.00	\$1,209.00

GARCIA, JESSE JAMES					
	76581 -01	76581 01	76581 01	\$460.80	\$460.80
			TOTAL	\$460.80	\$460.80

GARCIA, MANUELA					
	77112 -01	77112 01	77112 01	\$362.70	\$362.70
			TOTAL	\$362.70	\$362.70

GARCIA, MARIA					
	111724 -01	111724001	111724001	\$211.90	\$211.90
	111724 -02	111724002	111724002	\$357.50	\$357.50
	111724 -03	111724003	111724003	\$409.50	\$409.50
			TOTAL	\$978.90	\$978.90

GARCIA, NATALIE					
	80444 -01	80444 01	80444 01	\$555.10	\$555.10
			TOTAL	\$555.10	\$555.10

GARCIA, OSCAR					
	70982 -01	70982 01	70982 01	\$379.60	\$379.60
	70982 -02	70982 02	70982 02	\$408.20	\$408.20
			TOTAL	\$787.80	\$787.80

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

GARCIA, PAUL PATRICK JR					
	16-00655 -01	16-0065501	16-0065501	\$287.30	\$287.30
			TOTAL	\$287.30	\$287.30

GARCIA, SAMUEL					
	15-99445 -01	15-9944501	15-9944501	\$292.50	\$292.50
			TOTAL	\$292.50	\$292.50

GARCIA, THERESA					
	28574 -02	285740002	285740002	\$338.33	\$338.33
	28574 -03	285740003	285740003	\$142.03	\$142.03
	28574 -04	285740004	285740004	\$142.03	\$142.03
	28574A -01	28574A001	28574A001	\$242.13	\$242.13
			TOTAL	\$864.52	\$864.52

GARDNER, HEATHER LEANN					
	69789 -01	69789 01	69789 01	\$447.20	\$447.20
	69789 -02	69789 02	69789 02	\$544.70	\$544.70
			TOTAL	\$991.90	\$991.90

GARDNER, MICHAEL CAMERON					
	37182 -01	371820001	371820001	\$240.50	\$240.50
	37182A -01	37182A001	37182A001	\$299.00	\$299.00
			TOTAL	\$539.50	\$539.50

GARNER, BRIANA SHANE					
	68571 -01	68571 01	68571 01	\$262.41	\$262.41
			TOTAL	\$262.41	\$262.41

GARRETT, LISA GAYE					
	38200 -01	382000001	382000001	\$297.70	\$297.70
	44401 -01	444010001	444010001	\$293.80	\$293.80
			TOTAL	\$591.50	\$591.50

GARY, LAKALA KASHON					
	68637 -01	68637 01	68637 01	\$457.60	\$457.60
			TOTAL	\$457.60	\$457.60

GARZA, GERARDO					
	79173 -01	79173 01	79173 01	\$413.40	\$413.40
			TOTAL	\$413.40	\$413.40

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

GARZA, JOHN						
	27700	-01	277000001	277000001	\$137.80	\$137.80
				TOTAL	\$137.80	\$137.80

GARZA, RUBEN JAMES						
	80165	-02	80165 02	80165 02	\$547.30	\$547.30
				TOTAL	\$547.30	\$547.30

GASTON-MUNIZ, JULIA ZOLLETTE						
	74459	-01	74459 01	74459 01	\$508.33	\$508.33
	74459	-02	74459 02	74459 02	\$605.70	\$605.70
	71883	-01	71883 01	71883 01	\$436.70	\$436.70
	71883	-02	71883 02	71883 02	\$579.70	\$579.70
				TOTAL	\$2,130.43	\$2,130.43

GATES, ANGELA MARIE						
	27596	-01	275960001	275960001	\$123.50	\$123.50
				TOTAL	\$123.50	\$123.50

GAUER, HAROLD EDWARD						
	65880	-01	65880 01	65880 01	\$408.20	\$408.20
	65880	-02	65880 02	65880 02	\$479.70	\$479.70
				TOTAL	\$887.90	\$887.90

GENTRY, CARLOS DARRELL						
	76412	-01	76412 01	76412 01	\$434.20	\$434.20
	76412	-02	76412 02	76412 02	\$434.20	\$434.20
	76412	-03	76412 03	76412 03	\$449.80	\$449.80
				TOTAL	\$1,318.20	\$1,318.20

GENTRY, FELECIA KAYE						
	66907	-01	66907 01	66907 01	\$518.70	\$518.70
				TOTAL	\$518.70	\$518.70

GERHART, MORGAN WAYNE						
	33321	-01	333210001	333210001	\$129.00	\$0.00
				TOTAL	\$129.00	\$0.00

GIBBS, BRANDI STAPP						
	25198	-01	251980001	251980001	\$170.30	\$170.30
				TOTAL	\$170.30	\$170.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

GIBSON, AJAMU KITWANA						
	82333	-01	82333 01	82333 01	\$449.80 \$449.80	
	TOTAL				\$449.80	\$449.80

GILBERT, DORY DON						
	64241	-01	64241 01	64241 01	\$458.20 \$458.20	
	64241	-02	64241 02	64241 02	\$529.70 \$529.70	
	TOTAL				\$987.90	\$987.90

GILES, DENNIS LEE						
	70076	-01	70076 01	70076 01	\$507.60 \$507.60	
	TOTAL				\$507.60	\$507.60

GILES, IAN DAVID						
	72465	-01	72465 01	72465 01	\$421.20 \$421.20	
	TOTAL				\$421.20	\$421.20

GILL, MASON ALEXANDER						
	70623	-01	70623 01	70623 01	\$418.60 \$418.60	
	TOTAL				\$418.60	\$418.60

GILMETTE, DENZELL LUCAS						
	81138	-01	81138 01	81138 01	\$547.30 \$547.30	
	81138	-02	81138 02	81138 02	\$434.20 \$434.20	
	TOTAL				\$981.50	\$981.50

GILMORE, ANTONIO DWIGHT SR						
	69814	-01	69814 01	69814 01	\$469.40 \$469.40	
	TOTAL				\$469.40	\$469.40

GILMORE, JASON IAN						
	31563	-01	315630001	315630001	\$209.63 \$209.63	
	31563	-02	315630002	315630002	\$209.63 \$209.63	
	TOTAL				\$419.26	\$419.26

GILMORE, VERNON EARL						
	80155	-01	80155 01	80155 01	\$449.80 \$449.80	
	82708	-01	82708 01	82708 01	\$449.80 \$449.80	
	82708	-02	82708 02	82708 02	\$547.30 \$547.30	
	TOTAL				\$1,446.90	\$1,446.90

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

GILSTRAP, KELSEY					
	79720	-01	79720 01	79720 01	\$449.80 \$449.80
	79720	-02	79720 02	79720 02	\$547.30 \$547.30
			TOTAL		\$997.10 \$997.10

GINN, WILLIAM ALLEN					
	77856	-01	77856 01	77856 01	\$434.20 \$434.20
			TOTAL		\$434.20 \$434.20

GIPSON, CHRISTOPHER ADAM					
	31654	-01	316540001	316540001	\$112.13 \$112.13
			TOTAL		\$112.13 \$112.13

GIRARD, MICHELLE PAULINE					
	70721	-01	70721 01	70721 01	\$375.70 \$375.70
			TOTAL		\$375.70 \$375.70

GLASKER, CHARLA TEMICA					
	64325	-01	64325 01	64325 01	\$419.90 \$419.90
	69506	-01	69506 01	69506 01	\$447.20 \$447.20
			TOTAL		\$867.10 \$867.10

GLASS, CHARLES ALLEN					
	69362	-01	69362 01	69362 01	\$594.70 \$594.70
			TOTAL		\$594.70 \$594.70

GLOVER, TAMMY JEANNETTE					
	51681	-01	516810001	516810001	\$214.50 \$214.50
			TOTAL		\$214.50 \$214.50

GOBER, RANDY DARNELL					
	66992	-01	66992 01	66992 01	\$447.20 \$447.20
			TOTAL		\$447.20 \$447.20

GODINE, LIZA BALACY					
	74398	-01	74398 01	74398 01	\$360.10 \$360.10
			TOTAL		\$360.10 \$360.10

GOMEZ, JANNETTE					

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	82088	-01	82088 01	82088 01	\$248.30	\$248.30
			TOTAL		\$248.30	\$248.30

GOMEZ, MARK ANTHONY						
	54569	-01	545690001	545690001	\$318.50	\$318.50
			TOTAL		\$318.50	\$318.50

GONZALES, HEAVEN ARMANDO						
	81570	-01	81570 01	81570 01	\$444.60	\$444.60
			TOTAL		\$444.60	\$444.60

GONZALES, HECTOR LEE						
	78802	-01	78802 01	78802 01	\$449.80	\$449.80
	78802	-02	78802 02	78802 02	\$547.30	\$547.30
			TOTAL		\$997.10	\$997.10

GONZALES, LUIS						
	15-00128	-01	15-0012801	15-0012801	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80

GONZALES, PEDRO MIGUEL						
	111926	-01	111926001	111926001	\$393.90	\$393.90
	111926	-02	111926002	111926002	\$487.50	\$487.50
	111926	-03	111926003	111926003	\$539.50	\$539.50
			TOTAL		\$1,420.90	\$1,420.90

GONZALES, SANDRA GAIL						
	49514	-01	495140001	495140001	\$364.00	\$364.00
			TOTAL		\$364.00	\$364.00

GONZALES, TONY						
	45775	-01	457750001	457750001	\$361.40	\$361.40
	45775	-02	457750002	457750002	\$533.00	\$533.00
			TOTAL		\$894.40	\$894.40

GONZALEZ, DAVID						
	38742	-01	387420001	387420001	\$177.00	\$177.00
	38742	-02	387420002	387420002	\$185.00	\$185.00
	38742A	-01	38742A001	38742A001	\$280.00	\$280.00
	35405	-01	354050001	354050001	\$160.00	\$160.00

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	35405A	-01	35405A001	35405A001	\$255.00	\$255.00
	35658	-01	356580001	356580001	\$311.00	\$311.00
	35658A	-01	35658A001	35658A001	\$255.00	\$255.00
			TOTAL		\$1,623.00	\$1,623.00

GONZALEZ, DEBORAH LEE						
	81685	-01	81685 01	81685 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80

GONZALEZ, EDER ARROYO						
	67595	-01	67595 01	67595 01	\$408.20	\$408.20
	67595	-02	67595 02	67595 02	\$408.20	\$408.20
			TOTAL		\$816.40	\$816.40

GONZALEZ, JUSTIN JAVIER						
	59138	-01	59138 01	59138 01	\$219.70	\$219.70
			TOTAL		\$219.70	\$219.70

GONZALEZ, LAURA ELENA						
	70432	-01	70432 01	70432 01	\$447.20	\$447.20
			TOTAL		\$447.20	\$447.20

GONZALEZ, VICTOR JAVIER						
	79963	-01	79963 01	79963 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80

GONZALEZ-LERMA, OSVALDO						
	69230	-01	69230 01	69230 01	\$367.90	\$367.90
			TOTAL		\$367.90	\$367.90

GONZALEZ-SALINAS, JORGE LUIS						
	79592	-01	79592 01	79592 01	\$453.70	\$453.70
			TOTAL		\$453.70	\$453.70

GOODING, QUINTON JHERYL						
	82852	-01	82852 01	82852 01	\$401.70	\$401.70
	82852	-02	82852 02	82852 02	\$410.80	\$410.80
			TOTAL		\$812.50	\$812.50

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

GOONAN, CATHERINE ANN					
	79642	-01	79642 01	79642 01	\$460.20 \$460.20
	79642	-02	79642 02	79642 02	\$547.30 \$547.30
			TOTAL		\$1,007.50 \$1,007.50

GOSS, STELLA KAY					
	75322	-01	75322 01	75322 01	\$449.80 \$449.80
			TOTAL		\$449.80 \$449.80

GOWAN, ROY FELESIMON II					
	77955	-01	77955 01	77955 01	\$334.00 \$334.00
			TOTAL		\$334.00 \$334.00

GRAHAM, RALPH ROBERT					
	79678	-01	79678 01	79678 01	\$555.10 \$555.10
			TOTAL		\$555.10 \$555.10

GRAHAM, SHERYL ANNETTE					
	67747	-01	67747 01	67747 01	\$258.70 \$258.70
	69138	-01	69138 01	69138 01	\$367.90 \$367.90
	69138	-02	69138 02	69138 02	\$447.20 \$447.20
			TOTAL		\$1,073.80 \$1,073.80

GRAY, SONJA					
	67726	-01	67726 01	67726 01	\$408.20 \$408.20
			TOTAL		\$408.20 \$408.20

GRAYS, BARRY LEWIS					
	74575	-02	74575 02	74575 02	\$487.63 \$487.63
			TOTAL		\$487.63 \$487.63

GRAYS, SHARONIKA RENEE					
	74601	-01	74601 01	74601 01	\$295.10 \$295.10
			TOTAL		\$295.10 \$295.10

GRAYSON, JIMMY LAMAR					
	76664	-01	76664 01	76664 01	\$449.80 \$449.80
	63518	-01	63518 01	63518 01	\$468.60 \$468.60
			TOTAL		\$918.40 \$918.40

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

GREEN, CHRISTIAN LADELL					
	70117 -01	70117 01	70117 01	\$357.50	\$357.50
			TOTAL	\$357.50	\$357.50

GREEN, ERNEST EUGENE					
	16-00589 -01	16-0058901	16-0058901	\$370.50	\$370.50
			TOTAL	\$370.50	\$370.50

GREEN, JEFFERY GERMAINE					
	78400 -01	78400 01	78400 01	\$449.80	\$449.80
	78400 -02	78400 02	78400 02	\$547.30	\$547.30
	78400 -03	78400 03	78400 03	\$266.50	\$266.50
			TOTAL	\$1,263.60	\$1,263.60

GREEN, JESSIE CHARLES					
	82294 -01	82294 01	82294 01	\$449.80	\$449.80
			TOTAL	\$449.80	\$449.80

GREEN, MICHAEL JAMES					
	54587 -01	545870001	545870001	\$253.50	\$253.50
			TOTAL	\$253.50	\$253.50

GREEN, MICHAEL LOUIS					
	70250 -01	70250 01	70250 01	\$591.50	\$591.50
			TOTAL	\$591.50	\$591.50

GREEN, RANDALL SCOTT					
	78244 -01	78244 01	78244 01	\$532.30	\$532.30
			TOTAL	\$532.30	\$532.30

GREEN, VASHELLA LATRICE					
	69011 -01	69011 01	69011 01	\$223.41	\$223.41
			TOTAL	\$223.41	\$223.41

GREEN, WILLIAM DALE					
	15-99342 -01	15-9934201	15-9934201	\$647.30	\$647.30
			TOTAL	\$647.30	\$647.30

GREENSWRIGHT, DALE ALVIN					

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	49647	-01	496470001	496470001	\$491.40	\$491.40
			TOTAL	\$491.40	\$491.40	

GREER, DECHAAR WAYNE						
	69190	-01	69190 01	69190 01	\$408.20	\$408.20
			TOTAL	\$408.20	\$408.20	

GREER, SAMPSON JR						
	75868	-01	75868 01	75868 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80	

GREY, DAVID WAYNE JR						
	75722	-01	75722 01	75722 01	\$410.80	\$410.80
	75722	-02	75722 02	75722 02	\$508.30	\$508.30
	75722	-03	75722 03	75722 03	\$395.20	\$395.20
			TOTAL	\$1,314.30	\$1,314.30	

GRICE, MATT HOUSTON						
	80742	-01	80742 01	80742 01	\$594.10	\$594.10
			TOTAL	\$594.10	\$594.10	

GRIFFIN, RODERICK FITZGERALD						
	78294	-01	78294 01	78294 01	\$564.80	\$564.80
			TOTAL	\$564.80	\$564.80	

GRIFFIN, ZAKARY JAMES						
	16-00730	-01	16-0073001	16-0073001	\$547.30	\$547.30
			TOTAL	\$547.30	\$547.30	

GRIFFITH, ASHLEY SHAUTA						
	67550	-01	67550 01	67550 01	\$544.70	\$544.70
			TOTAL	\$544.70	\$544.70	

GRIGGS, LAROD JAVAIL						
	79715	-01	79715 01	79715 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80	

GRIMES, MELISSA DIANE						
	78519	-01	78519 01	78519 01	\$547.30	\$547.30
			TOTAL	\$547.30	\$547.30	

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

GRIMES-PHENIX, KENYA D						
	76399	-01	76399 01	76399 01	\$331.50	\$331.50
	76399	-02	76399 02	76399 02	\$131.30	\$131.30
			TOTAL		\$462.80	\$462.80

GRISHAM, JOHN DAVID						
	70196	-01	70196 01	70196 01	\$591.50	\$591.50
			TOTAL		\$591.50	\$591.50

GUADALAJARA, MARIO ANTONIO						
	28117A	-01	28117A001	28117A001	\$135.85	\$135.85
			TOTAL		\$135.85	\$135.85

GUERRA, RUBEN						
	28774	-01	287740001	287740001	\$197.93	\$197.93
	28774	-02	287740002	287740002	\$390.33	\$390.33
	28774	-03	287740003	287740003	\$226.53	\$226.53
	28774A	-01	28774A001	28774A001	\$233.03	\$233.03
			TOTAL		\$1,047.82	\$1,047.82

GUERRERO, BENJAMIN J II						
	34243	-01	342430001	342430001	\$188.50	\$188.50
			TOTAL		\$188.50	\$188.50

GUERRERO, EDUARDO						
	67598	-01	67598 01	67598 01	\$284.70	\$284.70
			TOTAL		\$284.70	\$284.70

GUILLORY, JULIUS JR						
	82566	-01	82566 01	82566 01	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30

GUINYARD, DOMINIC LAJUAN						
	74861	-01	74861 01	74861 01	\$451.70	\$451.70
			TOTAL		\$451.70	\$451.70

GUNN, NASTASSIA NICOLE						
	45955	-01	459550001	459550001	\$409.50	\$409.50
	45955	-02	459550002	459550002	\$403.00	\$403.00
	46877	-01	468770001	468770001	\$598.00	\$598.00

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	46889	-01	468890001	468890001	\$598.00	\$598.00
			TOTAL	\$2,008.50	\$2,008.50	

GUTIERREZ, AMANDA NICOLE						
	15-00177	-01	15-0017701	15-0017701	\$508.30	\$508.30
	15-00177	-02	15-0017702	15-0017702	\$410.80	\$410.80
			TOTAL	\$919.10	\$919.10	

GUTIERREZ, KRISNA MARIA						
	74358	-01	74358 01	74358 01	\$447.33	\$447.33
	74358	-02	74358 02	74358 02	\$544.70	\$544.70
	74358	-03	74358 03	74358 03	\$458.90	\$458.90
			TOTAL	\$1,450.93	\$1,450.93	

GUTIRREZ, JOSE						
	35599	-01	355990001	355990001	\$313.30	\$313.30
	35599	-02	355990002	355990002	\$201.50	\$201.50
			TOTAL	\$514.80	\$514.80	

GUZMAN, CELIA						
	73777	-01	73777 01	73777 01	\$261.30	\$261.30
	73777	-02	73777 02	73777 02	\$362.70	\$362.70
			TOTAL	\$624.00	\$624.00	

GUZMAN, PAUL A						
	31751	-01	317510001	317510001	\$164.13	\$164.13
			TOTAL	\$164.13	\$164.13	

GUZMAN, PRISCILLA RAE						
	77696	-01	77696 01	77696 01	\$547.30	\$547.30
			TOTAL	\$547.30	\$547.30	

HADDOCK, JENNIFER LYNN						
	77950	-01	77950 01	77950 01	\$594.10	\$594.10
	41862	-01	418620001	418620001	\$446.50	\$446.50
			TOTAL	\$1,040.60	\$1,040.60	

HADDOCK, STEPHEN						
	69010	-01	69010 01	69010 01	\$497.20	\$497.20
	69010	-02	69010 02	69010 02	\$594.70	\$594.70
			TOTAL	\$1,091.90	\$1,091.90	

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

HAJEK, STEPHANIE DEANN						
	71924	-01	71924 01	71924 01	\$447.20	\$447.20
	71924	-02	71924 02	71924 02	\$431.60	\$431.60
	TOTAL			\$878.80	\$878.80	

HAJEK, TERESA ANN						
	51773	-01	517730001	517730001	\$500.50	\$500.50
	TOTAL			\$500.50	\$500.50	

HALAMIK, DANA MARIE						
	41106	-01	411060001	411060001	\$182.00	\$182.00
	41106	-03	411060003	411060003	\$425.10	\$425.10
	TOTAL			\$607.10	\$607.10	

HALBERT, BILLY JOE						
	71805	-01	71805 01	71805 01	\$544.70	\$544.70
	TOTAL			\$544.70	\$544.70	

HALIBURTON, CHRISTOPHER A						
	78200	-01	78200 01	78200 01	\$514.80	\$514.80
	78200	-02	78200 02	78200 02	\$612.30	\$612.30
	TOTAL			\$1,127.10	\$1,127.10	

HALIBURTON, DAMARCUS RAYSHUN						
	77317	-01	77317 01	77317 01	\$508.30	\$508.30
	77317	-02	77317 02	77317 02	\$410.80	\$410.80
	TOTAL			\$919.10	\$919.10	

HALIBURTON, LAKESHA R						
	112567	-01	112567 01	112567 01	\$490.10	\$490.10
	112567	-02	112567 02	112567 02	\$577.20	\$577.20
	TOTAL			\$1,067.30	\$1,067.30	

HALIBURTON, Y-NIKKA SHARDAE						
	79585	-01	79585 01	79585 01	\$449.80	\$449.80
	TOTAL			\$449.80	\$449.80	

HALL, ALMALONZO ANTONIO						
	69602	-01	69602 01	69602 01	\$394.70	\$394.70
	TOTAL			\$394.70	\$394.70	

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HALL, CAMERON JERMAINE					
	79561	-01	79561 01	79561 01	\$410.80 \$410.80
	79561	-02	79561 02	79561 02	\$508.30 \$508.30
	79562	-01	79562 01	79562 01	\$227.50 \$227.50
	79562	-02	79562 02	79562 02	\$227.50 \$227.50
	79562	-03	79562 03	79562 03	\$227.50 \$227.50
	79562	-04	79562 04	79562 04	\$227.50 \$227.50
	79562	-05	79562 05	79562 05	\$227.50 \$227.50
			TOTAL		\$2,056.60 \$2,056.60

HALL, TIFFANY LASHA					
	65365	-01	65365 01	65365 01	\$362.70 \$362.70
	65396	-01	65396 01	65396 01	\$362.70 \$362.70
			TOTAL		\$725.40 \$725.40

HAMBY, PAUL ANDREW					
	40992	-01	409920001	409920001	\$750.10 \$750.10
	40992	-02	409920002	409920002	\$500.50 \$500.50
			TOTAL		\$1,250.60 \$1,250.60

HAMILTON, DARYL DMON					
	70823	-01	70823 01	70823 01	\$591.50 \$591.50
			TOTAL		\$591.50 \$591.50

HAMILTON, DOMINIQUE ANTWONE					
	79091	-01	79091 01	79091 01	\$490.10 \$490.10
			TOTAL		\$490.10 \$490.10

HAMILTON, JEREMY SCOTT					
	40228	-01	402280001	402280001	\$436.80 \$436.80
	41855	-01	418550001	418550001	\$620.10 \$620.10
	41855	-02	418550002	418550002	\$403.00 \$403.00
	36070	-01	360700001	360700001	\$351.00 \$351.00
			TOTAL		\$1,810.90 \$1,810.90

HAMMOND, CHRISTOPHER					
	77919	-01	77919 01	77919 01	\$597.30 \$597.30
			TOTAL		\$597.30 \$597.30

HANEY, SYLVIA YVETTE					
	74992	-01	74992 01	74992 01	\$447.33 \$447.33
			TOTAL		\$447.33 \$447.33

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

HANNAH, ASHLEY OMAR						
	77245	-01	77245 01	77245 01	\$300.30 \$300.30	
	TOTAL				\$300.30	\$300.30

HARALSON, STEPHEN WAYNE						
	71042	-01	71042 01	71042 01	\$408.20 \$408.20	
	71042	-02	71042 02	71042 02	\$418.60 \$418.60	
	TOTAL				\$826.80	\$826.80

HARDEN, WILLIAM MARQUISE						
	79044	-01	79044 01	79044 01	\$312.00 \$312.00	
	TOTAL				\$312.00	\$312.00

HARDIN, DUSTIN DALE						
	67578	-01	67578 01	67578 01	\$447.20 \$447.20	
	TOTAL				\$447.20	\$447.20

HARDIN, LASHAYLA DEMON						
	77089	-01	77089 01	77089 01	\$365.30 \$365.30	
	TOTAL				\$365.30	\$365.30

HARGIS, SYLVIA DARLENE						
	29100	-03	291000003	291000003	\$381.88 \$381.88	
	29100A	-01	29100A001	29100A001	\$317.53 \$317.53	
	TOTAL				\$699.41	\$699.41

HARPER, CHRISTY ANN						
	66078	-01	66078 01	66078 01	\$315.90 \$315.90	
	TOTAL				\$315.90	\$315.90

HARRIS, AMANDA ANN						
	76059	-01	76059 01	76059 01	\$594.10 \$594.10	
	TOTAL				\$594.10	\$594.10

HARRIS, ARTAVIA SHANAY						
	82433	-01	82433 01	82433 01	\$449.80 \$449.80	
	82433	-02	82433 02	82433 02	\$547.30 \$547.30	
	82433	-03	82433 03	82433 03	\$434.20 \$434.20	
	TOTAL				\$1,431.30	\$1,431.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HARRIS, BRANDON					
	73569	-01	73569 01	73569 01	\$552.50 \$552.50
				TOTAL	\$552.50 \$552.50

HARRIS, DARRELL KEITH					
	75720	-01	75720 01	75720 01	\$594.10 \$594.10
				TOTAL	\$594.10 \$594.10

HARRIS, DELEON ANTWON					
	53696	-01	536960001	536960001	\$292.50 \$292.50
	53696	-02	536960002	536960002	\$409.50 \$409.50
				TOTAL	\$702.00 \$702.00

HARRIS, GREGORY DON					
	77520	-01	77520 01	77520 01	\$382.30 \$382.30
	77520	-02	77520 02	77520 02	\$304.20 \$304.20
				TOTAL	\$686.50 \$686.50

HARRIS, HENRY JR					
	16-00576	-01	16-0057601	16-0057601	\$547.30 \$547.30
				TOTAL	\$547.30 \$547.30

HARRIS, HUGH GLENN					
	75394	-01	75394 01	75394 01	\$408.20 \$408.20
				TOTAL	\$408.20 \$408.20

HARRIS, JOSHUA DAVID					
	74610	-01	74610 01	74610 01	\$408.33 \$408.33
	74610	-02	74610 02	74610 02	\$505.70 \$505.70
				TOTAL	\$914.03 \$914.03

HARRIS, MAKAYLA					
	80629	-01	80629 01	80629 01	\$410.80 \$410.80
				TOTAL	\$410.80 \$410.80

HARRIS, MICHAEL LYNN					
	53575	-01	535750001	535750001	\$683.00 \$683.00
	70129	-01	70129 01	70129 01	\$641.50 \$641.50
				TOTAL	\$1,324.50 \$1,324.50

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

HARRIS, RONALD RAY						
	41083	-01	410830001	410830001	\$468.00 \$468.00	
	TOTAL				\$468.00	\$468.00

HARRIS-PAYNE, DARELACIA KE JU						
	16-00471	-01	16-0047101	16-0047101	\$410.80 \$410.80	
	TOTAL				\$410.80	\$410.80

HARRISON, BETHANY PAIGE						
	66880	-01	66880 01	66880 01	\$410.10 \$410.10	
	66880	-02	66880 02	66880 02	\$373.70 \$373.70	
	TOTAL				\$783.80	\$783.80

HART, RONALD DEAN						
	65264	-01	65264 01	65264 01	\$63.70 \$63.70	
	65264	-02	65264 02	65264 02	\$453.70 \$453.70	
	TOTAL				\$517.40	\$517.40

HARWELL, DESIREE RACINE						
	80190	-01	80190 01	80190 01	\$514.80 \$514.80	
	80190	-02	80190 02	80190 02	\$612.30 \$612.30	
	TOTAL				\$1,127.10	\$1,127.10

HARWELL, RHEA SHARISSE						
	79908	-01	79908 01	79908 01	\$410.80 \$410.80	
	81137	-01	81137 01	81137 01	\$410.80 \$410.80	
	81137	-02	81137 02	81137 02	\$508.30 \$508.30	
	TOTAL				\$1,329.90	\$1,329.90

HAWKINS, JORREN KYLE						
	75848	-01	75848 01	75848 01	\$370.50 \$370.50	
	TOTAL				\$370.50	\$370.50

HAWTHORNE, DAMION KINSHA						
	76194	-01	76194 01	76194 01	\$410.80 \$410.80	
	TOTAL				\$410.80	\$410.80

HAYES, BILLY JAMES II						
	112851	-01	112851 01	112851 01	\$384.80 \$384.80	
	59186	-01	59186 01	59186 01	\$688.20 \$688.20	
	TOTAL				\$1,073.00	\$1,073.00

Active Warrants

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

HAYES, TRIANA D						
	72845	-01	72845 01	72845 01	\$373.10 \$373.10	
	TOTAL				\$373.10	\$373.10

HAYNES, BRIGIT DENESE						
	77007	-01	77007 01	77007 01	\$508.30 \$508.30	
	TOTAL				\$508.30	\$508.30

HAYNES, REGINALD JR						
	62348	-01	62348 01	62348 01	\$362.70 \$362.70	
	TOTAL				\$362.70	\$362.70

HEATHERLY, PHILLIP ALDEN						
	30440	-01	304400001	304400001	\$185.25 \$185.25	
	30440A	-01	30440A001	30440A001	\$201.25 \$201.25	
	TOTAL				\$386.50	\$386.50

HEBBE, CHRISTOPHER ALLEN						
	69092	-01	69092 01	69092 01	\$408.20 \$408.20	
	69092	-02	69092 02	69092 02	\$392.60 \$392.60	
	TOTAL				\$800.80	\$800.80

HENDERSON, GERARD ELMONDA						
	57552	-01	575520001	575520001	\$407.50 \$407.50	
	57552	-02	575520002	575520002	\$563.50 \$563.50	
	TOTAL				\$971.00	\$971.00

HENDERSON, GREGORY ANTOINE						
	49478	-01	494780001	494780001	\$214.50 \$214.50	
	TOTAL				\$214.50	\$214.50

HENDERSON, KODIJHA						
	78331	-01	78331 01	78331 01	\$410.80 \$410.80	
	TOTAL				\$410.80	\$410.80

HENLEY, TIMEKA NICOLE						
	112175	-01	112175001	112175001	\$325.00 \$325.00	
	112175	-02	112175002	112175002	\$409.50 \$409.50	
	TOTAL				\$734.50	\$734.50

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HENNIG, HERMAN JOSEPH JR					
	80789	-01	80789 01	80789 01	\$449.80 \$449.80
				TOTAL	\$449.80 \$449.80

HENSLEY, BRIAN DANIEL					
	68333	-01	68333 01	68333 01	\$544.70 \$544.70
				TOTAL	\$544.70 \$544.70

HERMAN, BENJAMIN SCOTT					
	32332	-01	323320001	323320001	\$396.83 \$396.83
	32332	-02	323320002	323320002	\$233.03 \$233.03
	32332	-03	323320003	323320003	\$200.53 \$200.53
	32332	-04	323320004	323320004	\$200.53 \$200.53
	32332A	-01	32332A001	32332A001	\$324.03 \$324.03
				TOTAL	\$1,354.95 \$1,354.95

HERNANDEZ, EMILIO					
	71111	-02	71111 02	71111 02	\$591.50 \$591.50
	68752	-01	68752 01	68752 01	\$481.60 \$481.60
				TOTAL	\$1,073.10 \$1,073.10

HERNANDEZ, ERNEST					
	72171	-01	72171 01	72171 01	\$262.60 \$262.60
				TOTAL	\$262.60 \$262.60

HERNANDEZ, HEATHER					
	72186	-01	72186 01	72186 01	\$367.90 \$367.90
	72555	-01	72555 01	72555 01	\$370.50 \$370.50
				TOTAL	\$738.40 \$738.40

HERNANDEZ, ISAAC JR					
	62382	-01	62382 01	62382 01	\$427.60 \$427.60
	62382	-02	62382 02	62382 02	\$508.20 \$508.20
	73096	-01	73096 01	73096 01	\$555.70 \$555.70
				TOTAL	\$1,491.50 \$1,491.50

HERNANDEZ, JESUS GUADALUPE					
	25344	-01	253440001	253440001	\$252.20 \$252.20
				TOTAL	\$252.20 \$252.20

Active Warrants

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

HERNANDEZ, JULIANNA ANGELICA						
	54656	-01	546560001	546560001	\$123.50	\$123.50
	54656	-02	546560002	546560002	\$409.50	\$409.50
			TOTAL	\$533.00	\$533.00	

HERNANDEZ, LINDA						
	71572	-01	71572 01	71572 01	\$461.50	\$461.50
			TOTAL	\$461.50	\$461.50	

HERNANDEZ, MARTIN JR						
	80673	-01	80673 01	80673 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80	

HERNANDEZ, SAVANNAH KAYLEA						
	70034	-01	70034 01	70034 01	\$473.20	\$473.20
	70034	-02	70034 02	70034 02	\$570.70	\$570.70
	70034	-03	70034 03	70034 03	\$457.60	\$457.60
			TOTAL	\$1,501.50	\$1,501.50	

HERRERA, CHRISTINE FAJARDO						
	77232	-01	77232 01	77232 01	\$434.20	\$434.20
			TOTAL	\$434.20	\$434.20	

HERRERA, MARIE ELIZABETH						
	50169	-01	501690001	501690001	\$653.90	\$653.90
	50180	-01	501800001	501800001	\$621.40	\$621.40
			TOTAL	\$1,275.30	\$1,275.30	

HERRERA, MOSES RAMIREZ						
	75384	-01	75384 01	75384 01	\$447.20	\$447.20
			TOTAL	\$447.20	\$447.20	

HERRERA, THOMAS JOSEPH						
	81430	-01	81430 01	81430 01	\$266.50	\$266.50
			TOTAL	\$266.50	\$266.50	

HICKMAN, GLORIA ANN						
	67969	-01	67969 01	67969 01	\$288.60	\$288.60
			TOTAL	\$288.60	\$288.60	

Active Warrants

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HICKS, CORNELIUS DONNELL					
	70808	-01 70808 01	70808 01	\$505.70	\$505.70
	30919	-01 309190001	309190001	\$124.25	\$124.25
	30919	-02 309190002	309190002	\$275.25	\$275.25
	30919	-03 309190003	309190003	\$149.25	\$149.25
	30919A	-01 30919A001	30919A001	\$204.25	\$204.25
			TOTAL	\$1,258.70	\$1,258.70

HIDIC, ENES					
	16-00530	-01 16-0053001	16-0053001	\$440.70	\$440.70
			TOTAL	\$440.70	\$440.70

HIGH, ANESHA ANTIONETTE					
	65303	-01 65303 01	65303 01	\$408.20	\$408.20
			TOTAL	\$408.20	\$408.20

HILL, BRAXTON LEE					
	112719	-01 112719 01	112719 01	\$434.20	\$434.20
	78509	-01 78509 01	78509 01	\$449.80	\$449.80
			TOTAL	\$884.00	\$884.00

HILL, CALVIN LEE					
	33236	-01 332360001	332360001	\$246.03	\$246.03
	33236A	-01 33236A001	33236A001	\$298.03	\$298.03
			TOTAL	\$544.06	\$544.06

HILL, MARTIN LEWIS III					
	82104	-01 82104 01	82104 01	\$202.80	\$202.80
			TOTAL	\$202.80	\$202.80

HILL, MATTHEW JAY					
	69056	-01 69056 01	69056 01	\$552.50	\$552.50
			TOTAL	\$552.50	\$552.50

HILL, QUINTON DAWNTAY					
	75739	-01 75739 01	75739 01	\$555.10	\$555.10
			TOTAL	\$555.10	\$555.10

HILL, TAMMY JO					
	65979	-01 65979 01	65979 01	\$479.70	\$479.70
			TOTAL	\$479.70	\$479.70

Active Warrants

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HINES, JAVONTI DEMARCUS					
	67450	-01	67450 01	67450 01	\$65.30 \$65.30
				TOTAL	\$65.30 \$65.30

HINOJOSA, DOMINIC					
	71435	-01	71435 01	71435 01	\$412.70 \$412.70
				TOTAL	\$412.70 \$412.70

HOCKING, KIMBERLY ANN					
	76919	-01	76919 01	76919 01	\$547.30 \$547.30
				TOTAL	\$547.30 \$547.30

HOLDEN, DAVID LEE					
	70214	-01	70214 01	70214 01	\$447.20 \$447.20
				TOTAL	\$447.20 \$447.20

HOLDER, DETHERA MEASCHEA					
	75195	-01	75195 01	75195 01	\$405.70 \$405.70
				TOTAL	\$405.70 \$405.70

HOLIMAN, KENNY					
	70363	-01	70363 01	70363 01	\$447.20 \$447.20
	70363	-02	70363 02	70363 02	\$360.10 \$360.10
				TOTAL	\$807.30 \$807.30

HOLINATY, PAUL MARC-COLLIN					
	54744	-01	547440001	547440001	\$266.50 \$266.50
	54744	-02	547440002	547440002	\$201.50 \$201.50
				TOTAL	\$468.00 \$468.00

HOLLAND, FREDDY RAY JR					
	41323	-01	413230001	413230001	\$685.10 \$685.10
				TOTAL	\$685.10 \$685.10

HOLLANDS, JORDAN DARELL					
	64044	-01	64044 01	64044 01	\$334.70 \$334.70
	64044	-02	64044 02	64044 02	\$529.70 \$529.70
				TOTAL	\$864.40 \$864.40

Active Warrants

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

HOLLOWAY, DERRICK EUGENE						
	78199	-01	78199 01	78199 01	\$410.80	\$410.80
	78199	-02	78199 02	78199 02	\$508.30	\$508.30
			TOTAL		\$919.10	\$919.10

HOLMES, DAJOUR MARQUET						
	15-00038	-01	15-0003801	15-0003801	\$508.30	\$508.30
			TOTAL		\$508.30	\$508.30

HOLMES, JEREMY DEWAYNE						
	50597	-01	505970001	505970001	\$383.50	\$383.50
			TOTAL		\$383.50	\$383.50

HOLMES, TIFFANY NICOLE						
	77412	-01	77412 01	77412 01	\$449.80	\$449.80
	77412	-02	77412 02	77412 02	\$547.30	\$547.30
			TOTAL		\$997.10	\$997.10

HOLT, JOHN WELDON III						
	78309	-01	78309 01	78309 01	\$547.30	\$547.30
	78751	-01	78751 01	78751 01	\$547.30	\$547.30
			TOTAL		\$1,094.60	\$1,094.60

HOLT, TRISTAN DURIEL						
	79439	-01	79439 01	79439 01	\$410.80	\$410.80
	79439	-02	79439 02	79439 02	\$508.30	\$508.30
			TOTAL		\$919.10	\$919.10

HOOD, DAVID LEE						
	78470	-01	78470 01	78470 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

HOOPER, AMY LYNN						
	37314A	-01	37314A001	37314A001	\$260.00	\$260.00
			TOTAL		\$260.00	\$260.00

HOOPER, CHRISTOPHER CODY						
	79137	-01	79137 01	79137 01	\$417.30	\$417.30
			TOTAL		\$417.30	\$417.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HOOPER, JAMES THOMAS					
	82874	-01	82874 01	82874 01	\$334.00 \$334.00
	82874	-02	82874 02	82874 02	\$346.00 \$346.00
	TOTAL			\$680.00	\$680.00

HORN, DEXTER MAURICE					
	71624	-01	71624 01	71624 01	\$408.20 \$408.20
	71624	-02	71624 02	71624 02	\$392.60 \$392.60
	71624	-03	71624 03	71624 03	\$418.60 \$418.60
	TOTAL			\$1,219.40	\$1,219.40

HOTELLING, RITA BALDWIN					
	48384	-02	483840002	483840002	\$325.00 \$325.00
	TOTAL			\$325.00	\$325.00

HOUSTON, ROZELL LATROY JR					
	77613	-01	77613 01	77613 01	\$465.30 \$465.30
	77613	-02	77613 02	77613 02	\$543.30 \$543.30
	77870	-01	77870 01	77870 01	\$465.30 \$465.30
	77870	-02	77870 02	77870 02	\$543.30 \$543.30
	TOTAL			\$2,017.20	\$2,017.20

HOWARD, DANA DARLENE					
	74624	-01	74624 01	74624 01	\$544.70 \$544.70
	74624	-02	74624 02	74624 02	\$447.33 \$447.33
	63074	-01	63074 01	63074 01	\$497.20 \$497.20
	TOTAL			\$1,489.23	\$1,489.23

HOWARD, JARVIS DOMINICK					
	70440	-01	70440 01	70440 01	\$523.20 \$523.20
	70440	-02	70440 02	70440 02	\$620.70 \$620.70
	TOTAL			\$1,143.90	\$1,143.90

HOWARD, PATRICIA ANNE					
	82397	-01	82397 01	82397 01	\$547.30 \$547.30
	TOTAL			\$547.30	\$547.30

HOWARD, TORIE LASHANNON					
	65830	-01	65830 01	65830 01	\$422.40 \$422.40
	TOTAL			\$422.40	\$422.40

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

HUBBARD, MICHELLE MERRI						
	31386	-01	313860001	313860001	\$299.33	\$299.33
	31386	-02	313860002	313860002	\$398.13	\$398.13
	31386	-03	313860003	313860003	\$359.13	\$359.13
	31386A	-01	31386A001	31386A001	\$422.83	\$422.83
			TOTAL		\$1,479.42	\$1,479.42

HUCKABEY, EDWARD STORM						
	77146	-01	77146 01	77146 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

HUCKVALE, MICAH EMERY						
	82866	-01	82866 01	82866 01	\$346.00	\$346.00
	82866	-02	82866 02	82866 02	\$339.00	\$339.00
	82867	-01	82867 01	82867 01	\$457.00	\$457.00
			TOTAL		\$1,142.00	\$1,142.00

HUDSON, JACQUELINE LEE						
	112711	-01	112711 01	112711 01	\$558.20	\$558.20
	112711	-02	112711 02	112711 02	\$542.60	\$542.60
			TOTAL		\$1,100.80	\$1,100.80

HUDSON, MEGAN RENE						
	70892	-01	70892 01	70892 01	\$447.20	\$447.20
	70892	-02	70892 02	70892 02	\$392.60	\$392.60
			TOTAL		\$839.80	\$839.80

HUGHES, ALEC MICHAEL						
	69100	-01	69100 01	69100 01	\$457.60	\$457.60
			TOTAL		\$457.60	\$457.60

HUGHES, VERONICA NICOLE						
	67390	-01	67390 01	67390 01	\$360.10	\$360.10
			TOTAL		\$360.10	\$360.10

HUMPHREY, NATASHA MICHELLE						
	68106	-02	68106 02	68106 02	\$197.80	\$197.80
			TOTAL		\$197.80	\$197.80

HUMPHREY, TEODRICK QUAY-SHONN						

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	15-00232 -01	15-0023201	15-0023201	\$365.30	\$365.30
	15-00232 -02	15-0023202	15-0023202	\$330.20	\$330.20
			TOTAL	\$695.50	\$695.50

HUNT, CHANELL MONET					
	71221 -01	71221 01	71221 01	\$544.70	\$544.70
			TOTAL	\$544.70	\$544.70

HUPPERT, TABITHA MEAGAN					
	78209 -01	78209 01	78209 01	\$540.10	\$540.10
	78404 -01	78404 01	78404 01	\$512.80	\$512.80
	78404 -02	78404 02	78404 02	\$590.80	\$590.80
			TOTAL	\$1,643.70	\$1,643.70

HURT, WILLIAM JOSEPH					
	75259 -01	75259 01	75259 01	\$641.50	\$641.50
			TOTAL	\$641.50	\$641.50

HURTADO, PHYLICIA FRANCESCA					
	16-00691 -01	16-0069101	16-0069101	\$594.10	\$594.10
			TOTAL	\$594.10	\$594.10

HUTCHINGS, TRAMAINE LAMAR					
	80554 -01	80554 01	80554 01	\$449.80	\$449.80
			TOTAL	\$449.80	\$449.80

HUTCHINSON, COREY RONSHA					
	68112 -01	68112 01	68112 01	\$408.20	\$408.20
			TOTAL	\$408.20	\$408.20

HUTCHISON, EBONY NICOLE					
	76660 -01	76660 01	76660 01	\$434.20	\$434.20
			TOTAL	\$434.20	\$434.20

IGLEHART, SHAWN RAMON					
	51851 -01	518510001	518510001	\$500.50	\$500.50
			TOTAL	\$500.50	\$500.50

IKJUN, CHA					

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	83271	-01	83271 01	83271 01	\$263.00	\$263.00
			TOTAL		\$263.00	\$263.00

INSKEEP, JOHNNY DARRELL						
	61951	-01	61951 01	61951 01	\$219.70	\$219.70
			TOTAL		\$219.70	\$219.70

ISAAC, KIMBERLY SHAREATHA						
	77778	-01	77778 01	77778 01	\$508.30	\$508.30
			TOTAL		\$508.30	\$508.30

ISAAC, SHERWINA MARIE						
	67982	-01	67982 01	67982 01	\$392.60	\$392.60
	67982	-02	67982 02	67982 02	\$408.20	\$408.20
			TOTAL		\$800.80	\$800.80

ISAACKS, SANDY ARDICE						
	31993	-01	319930001	319930001	\$155.25	\$155.25
	31993	-02	319930002	319930002	\$306.25	\$306.25
			TOTAL		\$461.50	\$461.50

ISLAS, ALEJANDRA						
	73378	-01	73378 01	73378 01	\$318.50	\$318.50
	73378	-02	73378 02	73378 02	\$408.20	\$408.20
			TOTAL		\$726.70	\$726.70

IVY, CHRISTIE MICHELLE						
	70281	-01	70281 01	70281 01	\$431.60	\$431.60
	70281	-02	70281 02	70281 02	\$431.60	\$431.60
			TOTAL		\$863.20	\$863.20

IVY, JACOB WAYNE						
	64974	-01	64974 01	64974 01	\$323.70	\$323.70
			TOTAL		\$323.70	\$323.70

JACKSON, ARBRICK RENARD						
	75465	-01	75465 01	75465 01	\$447.20	\$447.20
			TOTAL		\$447.20	\$447.20

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

JACKSON, BO GARRETT						
	81841	-01	81841 01	81841 01	\$449.80	\$449.80
	81841	-02	81841 02	81841 02	\$547.30	\$547.30
			TOTAL		\$997.10	\$997.10

JACKSON, JAYLON DWAYNE						
	74974	-01	74974 01	74974 01	\$295.10	\$295.10
			TOTAL		\$295.10	\$295.10

JACKSON, JERMAINE TRAVA						
	81120	-01	81120 01	81120 01	\$410.80	\$410.80
	81120	-02	81120 02	81120 02	\$508.30	\$508.30
			TOTAL		\$919.10	\$919.10

JACKSON, LAURA ASHLEY						
	80175	-01	80175 01	80175 01	\$417.30	\$417.30
			TOTAL		\$417.30	\$417.30

JACKSON, LEE ANN						
	79874	-01	79874 01	79874 01	\$235.69	\$235.69
	81460	-01	81460 01	81460 01	\$369.20	\$369.20
			TOTAL		\$604.89	\$604.89

JACKSON, ROSETTA						
	79929	-01	79929 01	79929 01	\$449.80	\$449.80
	79929	-02	79929 02	79929 02	\$547.30	\$547.30
			TOTAL		\$997.10	\$997.10

JACKSON, TAMARA DORSHA						
	68500	-01	68500 01	68500 01	\$408.20	\$408.20
	68500	-02	68500 02	68500 02	\$392.60	\$392.60
			TOTAL		\$800.80	\$800.80

JACKSON, WHITNEY DELASHAMEQUA						
	74574	-01	74574 01	74574 01	\$408.33	\$408.33
			TOTAL		\$408.33	\$408.33

JACOBS, CURTIS LYNN JR						
	70659	-01	70659 01	70659 01	\$249.60	\$249.60
			TOTAL		\$249.60	\$249.60

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

JACOBUS, CHRISTOPHER MICHAEL						
	70396	-01	70396 01	70396 01	\$544.70	\$544.70
	70396	-02	70396 02	70396 02	\$262.60	\$262.60
			TOTAL		\$807.30	\$807.30

JAFFER, ALWI						
	79189	-01	79189 01	79189 01	\$432.90	\$432.90
			TOTAL		\$432.90	\$432.90

JARAMILLO, PAULINO JR						
	16-00690	-01	16-0069001	16-0069001	\$396.50	\$396.50
			TOTAL		\$396.50	\$396.50

JAROSZ, RONALD J						
	63544	-01	63544 01	63544 01	\$414.70	\$414.70
	63544	-02	63544 02	63544 02	\$256.10	\$256.10
			TOTAL		\$670.80	\$670.80

JASPER, LINDSEY DEONNA						
	65208	-01	65208 01	65208 01	\$518.70	\$518.70
			TOTAL		\$518.70	\$518.70

JEFFERIS, JESSE KURT						
	41596	-01	415960001	415960001	\$338.00	\$338.00
			TOTAL		\$338.00	\$338.00

JEFFERSON, BEAU ALLEN						
	59504	-02	59504 02	59504 02	\$465.40	\$465.40
			TOTAL		\$465.40	\$465.40

JEFFERSON, DARION CHINUA						
	78717	-01	78717 01	78717 01	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30

JEFFERSON, KIZZY CHANELLE						
	59836	-01	59836 01	59836 01	\$295.10	\$295.10
	59836	-02	59836 02	59836 02	\$392.60	\$392.60
			TOTAL		\$687.70	\$687.70

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

JEFFERSON, LARRY EUGENE					
	53990	-01	539900001	539900001	\$500.50 \$500.50
			TOTAL	\$500.50	\$500.50

JEFFRIES, APRIL MICHELLE					
	74174	-01	74174 01	74174 01	\$447.33 \$447.33
			TOTAL	\$447.33	\$447.33

JENKINS LEDBETTER, JORDAN HAL					
	82735	-01	82735 01	82735 01	\$421.20 \$421.20
			TOTAL	\$421.20	\$421.20

JENKINS, KRISTI YVONNE					
	75539	-01	75539 01	75539 01	\$302.90 \$302.90
			TOTAL	\$302.90	\$302.90

JENNINGS, BRANDON D					
	81447	-01	81447 01	81447 01	\$449.80 \$449.80
	81447	-02	81447 02	81447 02	\$547.30 \$547.30
			TOTAL	\$997.10	\$997.10

JENNINGS, DEERRIC LAWAUN					
	80815	-01	80815 01	80815 01	\$367.90 \$367.90
	80815	-02	80815 02	80815 02	\$547.30 \$547.30
			TOTAL	\$915.20	\$915.20

JEWELL, JASON ARTHUR					
	78825	-01	78825 01	78825 01	\$313.30 \$313.30
	78825	-02	78825 02	78825 02	\$443.30 \$443.30
	78825	-03	78825 03	78825 03	\$490.10 \$490.10
			TOTAL	\$1,246.70	\$1,246.70

JIMENEZ, JOSE JOHAN					
	65835	-01	65835 01	65835 01	\$431.60 \$431.60
			TOTAL	\$431.60	\$431.60

JIMENEZ, JOSE MANUEL					
	74604	-01	74604 01	74604 01	\$145.50 \$145.50
			TOTAL	\$145.50	\$145.50

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

JOHNSON, ANTONIO MAURICE						
	54126	-01	541260001	541260001	\$500.50	\$500.50
	54126	-02	541260002	541260002	\$413.40	\$413.40
			TOTAL	\$913.90	\$913.90	

JOHNSON, CODY WAYNE						
	15-99346	-01	15-9934601	15-9934601	\$482.30	\$482.30
			TOTAL	\$482.30	\$482.30	

JOHNSON, COURTNEY RADON						
	72191	-01	72191 01	72191 01	\$505.70	\$505.70
			TOTAL	\$505.70	\$505.70	

JOHNSON, DAN DERRELLE						
	78059	-01	78059 01	78059 01	\$449.80	\$449.80
			TOTAL	\$449.80	\$449.80	

JOHNSON, DANNY EARL JR						
	76182	-01	76182 01	76182 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80	

JOHNSON, DONALD LEE III						
	66791	-01	66791 01	66791 01	\$256.10	\$256.10
	66791	-02	66791 02	66791 02	\$408.20	\$408.20
			TOTAL	\$664.30	\$664.30	

JOHNSON, DWIGHT DEWITT						
	80509	-01	80509 01	80509 01	\$410.80	\$410.80
	80509	-02	80509 02	80509 02	\$323.70	\$323.70
	80509	-03	80509 03	80509 03	\$423.80	\$423.80
			TOTAL	\$1,158.30	\$1,158.30	

JOHNSON, ESTELLA JOYCE						
	64896	-01	64896 01	64896 01	\$479.70	\$479.70
	64896	-02	64896 02	64896 02	\$505.70	\$505.70
	64896	-03	64896 03	64896 03	\$284.70	\$284.70
			TOTAL	\$1,270.10	\$1,270.10	

JOHNSON, FILECIA WARVET						
	81941	-01	81941 01	81941 01	\$434.20	\$434.20
			TOTAL	\$434.20	\$434.20	

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

JOHNSON, IVAN RILEY						
	71909	-01	71909 01	71909 01	\$447.33	\$447.33
	72557	-01	72557 01	72557 01	\$447.20	\$447.20
	TOTAL				\$894.53	\$894.53

JOHNSON, JEREMIAH ANTONIO						
	15-00055	-01	15-0005501	15-0005501	\$647.30	\$647.30
	TOTAL				\$647.30	\$647.30

JOHNSON, JHEROMY DASHUN						
	79087	-01	79087 01	79087 01	\$410.80	\$410.80
	TOTAL				\$410.80	\$410.80

JOHNSON, KEISHA MARIE						
	52099	-01	520990001	520990001	\$513.50	\$513.50
	TOTAL				\$513.50	\$513.50

JOHNSON, KELLEY LATRELL JR						
	73261	-01	73261 01	73261 01	\$605.70	\$605.70
	75354	-01	75354 01	75354 01	\$508.20	\$508.20
	75354	-02	75354 02	75354 02	\$605.70	\$605.70
	76666	-01	76666 01	76666 01	\$460.80	\$460.80
	TOTAL				\$2,180.40	\$2,180.40

JOHNSON, LARRY JOE						
	75149	-01	75149 01	75149 01	\$544.70	\$544.70
	TOTAL				\$544.70	\$544.70

JOHNSON, LASHONA DENISE						
	81350	-01	81350 01	81350 01	\$410.80	\$410.80
	81350	-02	81350 02	81350 02	\$508.30	\$508.30
	TOTAL				\$919.10	\$919.10

JOHNSON, LEEAMBER DENISE						
	81947	-01	81947 01	81947 01	\$410.80	\$410.80
	82389	-01	82389 01	82389 01	\$410.80	\$410.80
	TOTAL				\$821.60	\$821.60

JOHNSON, MARQICE						
	63282	-01	63282 01	63282 01	\$245.70	\$245.70
	TOTAL				\$245.70	\$245.70

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

JOHNSON, MONICA SASHA					
	77854	-01	77854 01	77854 01	\$449.80 \$449.80
			TOTAL	\$449.80	\$449.80

JOHNSON, OLIVER DARNELL					
	16-99546	-01	16-9954601	16-9954601	\$365.30 \$365.30
			TOTAL	\$365.30	\$365.30

JOHNSON, PATRICK JAMAL					
	82299	-01	82299 01	82299 01	\$547.30 \$547.30
			TOTAL	\$547.30	\$547.30

JOHNSON, QUASHON LAMAR					
	66684	-01	66684 01	66684 01	\$321.10 \$321.10
			TOTAL	\$321.10	\$321.10

JOHNSON, RAY CHARLES					
	32494	-01	324940001	324940001	\$233.03 \$233.03
	32494	-02	324940002	324940002	\$200.53 \$200.53
	32494	-03	324940003	324940003	\$260.33 \$260.33
			TOTAL	\$693.89	\$693.89

JOHNSON, RAYMOND					
	29210	-01	292100001	292100001	\$117.33 \$117.33
			TOTAL	\$117.33	\$117.33

JOHNSON, REGINALD LEWIS					
	71118	-01	71118 01	71118 01	\$447.20 \$447.20
	71118	-02	71118 02	71118 02	\$544.70 \$544.70
	74294	-01	74294 01	74294 01	\$447.33 \$447.33
	74294	-02	74294 02	74294 02	\$544.70 \$544.70
	74294	-03	74294 03	74294 03	\$431.60 \$431.60
			TOTAL	\$2,415.53	\$2,415.53

JOHNSON, ROY DALE II					
	49280	-02	492800002	492800002	\$542.10 \$542.10
			TOTAL	\$542.10	\$542.10

JOHNSON, RUSSELL WAYNE					
	75150	-01	75150 01	75150 01	\$555.70 \$555.70

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	80303	-01	80303 01	80303 01	\$605.10	\$605.10
	80345	-01	80345 01	80345 01	\$460.80	\$460.80
	80345	-02	80345 02	80345 02	\$558.30	\$558.30
			TOTAL		\$2,179.90	\$2,179.90

JOHNSON, STEVEN RAY						
	79226	-01	79226 01	79226 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

JOHNSON, TERRANCE JOVAN						
	73265	-01	73265 01	73265 01	\$408.20	\$408.20
			TOTAL		\$408.20	\$408.20

JOHNSON, TIMOTHY DANIEL						
	82959	-02	82959 02	82959 02	\$215.00	\$215.00
			TOTAL		\$215.00	\$215.00

JOHNSON-CHRISTMAN, JAMILA I						
	61018	-01	61018 01	61018 01	\$616.20	\$616.20
			TOTAL		\$616.20	\$616.20

JOHNSTON, MICHAEL AARON						
	69097	-01	69097 01	69097 01	\$362.70	\$362.70
	69097	-02	69097 02	69097 02	\$431.60	\$431.60
			TOTAL		\$794.30	\$794.30

JOINER, LAGERALD DEMION						
	68804	-01	68804 01	68804 01	\$531.60	\$531.60
	71023	-01	71023 01	71023 01	\$594.70	\$594.70
			TOTAL		\$1,126.30	\$1,126.30

JONES, ANTONIO						
	78826	-01	78826 01	78826 01	\$508.30	\$508.30
			TOTAL		\$508.30	\$508.30

JONES, BRANDI NICOLE DENISE						
	79451	-01	79451 01	79451 01	\$455.00	\$455.00
			TOTAL		\$455.00	\$455.00

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

JONES, BRIAN DEVAIL					
	75616 -01	75616 01	75616 01	\$558.30	\$558.30
			TOTAL	\$558.30	\$558.30

JONES, BRIAN LEE					
	71327 -01	71327 01	71327 01	\$447.20	\$447.20
	71327 -02	71327 02	71327 02	\$431.60	\$431.60
			TOTAL	\$878.80	\$878.80

JONES, BRIAN RIGUEL					
	46255 -01	462550001	462550001	\$214.50	\$214.50
			TOTAL	\$214.50	\$214.50

JONES, BRUCE EDWARD					
	49863 -01	498630001	498630001	\$169.00	\$169.00
			TOTAL	\$169.00	\$169.00

JONES, CHARLES DONALD					
	66908 -01	66908 01	66908 01	\$560.30	\$560.30
			TOTAL	\$560.30	\$560.30

JONES, CHARLES JAMES					
	15-99466 -01	15-9946601	15-9946601	\$355.50	\$355.50
			TOTAL	\$355.50	\$355.50

JONES, CHERYL LYN					
	73725 -01	73725 01	73725 01	\$408.20	\$408.20
	73725 -02	73725 02	73725 02	\$321.10	\$321.10
			TOTAL	\$729.30	\$729.30

JONES, CHRISTINA					
	38570A -01	38570A001	38570A001	\$255.00	\$255.00
			TOTAL	\$255.00	\$255.00

JONES, CLAUDETTE SUE JR					
	82084 -01	82084 01	82084 01	\$547.30	\$547.30
			TOTAL	\$547.30	\$547.30

JONES, ELBERT GLENN JR					

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	55915	-01	559150001	559150001	\$292.50	\$292.50
			TOTAL	\$292.50	\$292.50	

JONES, GEORGE TIMOTHY						
	81679	-01	81679 01	81679 01	\$440.70	\$440.70
			TOTAL	\$440.70	\$440.70	

JONES, HILARY DALE						
	81538	-01	81538 01	81538 01	\$326.30	\$326.30
			TOTAL	\$326.30	\$326.30	

JONES, JOHNNY LEROY						
	33075	-01	330750001	330750001	\$91.33	\$91.33
	33075A	-01	33075A001	33075A001	\$125.13	\$125.13
	37219	-01	372190001	372190001	\$436.80	\$436.80
	37219	-02	372190002	372190002	\$273.00	\$273.00
	37219A	-01	37219A001	37219A001	\$266.50	\$266.50
			TOTAL	\$1,192.76	\$1,192.76	

JONES, JUAWICE SIOBHAN						
	68452	-01	68452 01	68452 01	\$357.50	\$357.50
			TOTAL	\$357.50	\$357.50	

JONES, LATOYA						
	50116	-01	501160001	501160001	\$357.50	\$357.50
			TOTAL	\$357.50	\$357.50	

JONES, MARILYN JEAN						
	71151	-01	71151 01	71151 01	\$414.70	\$414.70
	68287	-01	68287 01	68287 01	\$537.50	\$537.50
	68414	-01	68414 01	68414 01	\$575.20	\$575.20
	111446	-01	111446001	111446001	\$568.70	\$568.70
	111446	-02	111446002	111446002	\$654.50	\$654.50
	42018	-01	420180001	420180001	\$427.00	\$427.00
	42018	-02	420180002	420180002	\$557.00	\$557.00
			TOTAL	\$3,734.60	\$3,734.60	

JONES, OCTAVIA DANIELLE						
	79602	-01	79602 01	79602 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80	

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

JONES, REGINALD TRAMONE						
	68873	-01	68873 01	68873 01	\$544.70 \$544.70	
	TOTAL				\$544.70	\$544.70

JONES, ROBERT ALLEN						
	55295	-01	552950001	552950001	\$357.50 \$357.50	
	TOTAL				\$357.50	\$357.50

JONES, ROBERT LEE						
	80141	-01	80141 01	80141 01	\$409.50 \$409.50	
	TOTAL				\$409.50	\$409.50

JONES, SUSIE IVEY						
	16-00696	-01	16-0069601	16-0069601	\$547.30 \$547.30	
	TOTAL				\$547.30	\$547.30

JORDAN, DEVONTE MARQUIS						
	79506	-01	79506 01	79506 01	\$499.80 \$499.80	
	81545	-01	81545 01	81545 01	\$555.10 \$555.10	
	81545	-02	81545 02	81545 02	\$410.80 \$410.80	
	TOTAL				\$1,465.70	\$1,465.70

JORDAN, NEVA BETH						
	81151	-01	81151 01	81151 01	\$443.30 \$443.30	
	81151	-02	81151 02	81151 02	\$267.80 \$267.80	
	TOTAL				\$711.10	\$711.10

JOYA, EDGAR						
	65814	-01	65814 01	65814 01	\$408.20 \$408.20	
	TOTAL				\$408.20	\$408.20

JUAREZ, LUIS						
	66044	-01	66044 01	66044 01	\$408.20 \$408.20	
	TOTAL				\$408.20	\$408.20

JUSTICE, TROY LAMAR JR						
	75362	-01	75362 01	75362 01	\$522.20 \$522.20	
	TOTAL				\$522.20	\$522.20

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

KAFKA, BENJAMIN JOSEPH	75425	-01 75425	01 75425 01	\$362.70	\$362.70
			TOTAL	\$362.70	\$362.70

KARO, GREGORY SCOT	32200	-01 322000001	322000001	\$227.50	\$227.50
	32200A	-01 32200A001	32200A001	\$227.50	\$227.50
			TOTAL	\$455.00	\$455.00

KEETON, BRITNEY ROSE	74727	-01 74727	01 74727 01	\$408.33	\$408.33
			TOTAL	\$408.33	\$408.33

KELLY-MEANS, CHAYNERIA HYDEIA	82737	-01 82737	01 82737 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80

KEMP, JASON TYRON	15-00074	-01 15-0007401	15-0007401	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80

KENNEASTER, JONATHAN RAY	78832	-01 78832	01 78832 01	\$508.30	\$508.30
			TOTAL	\$508.30	\$508.30

KENNEDY, LOTTIE	82998	-01 82998	01 82998 01	\$391.00	\$391.00
			TOTAL	\$391.00	\$391.00

KENNEY, RODERICK ANTHONY	74461	-01 74461	01 74461 01	\$461.50	\$461.50
			TOTAL	\$461.50	\$461.50

KERNS, RHONDA SUZANNA	35661A	-01 35661A001	35661A001	\$260.00	\$260.00
			TOTAL	\$260.00	\$260.00

KESADA, SANTIGO	70113	-01 70113	01 70113 01	\$526.50	\$526.50
			TOTAL	\$526.50	\$526.50

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

KEY, MICHAEL CARL						
	51561	-01	515610001	515610001	\$549.90	\$549.90
	51561	-02	515610002	515610002	\$708.50	\$708.50
			TOTAL		\$1,258.40	\$1,258.40

KEYS, ANDAISHA SHANQUELL						
	65678	-01	65678 01	65678 01	\$360.10	\$360.10
	65678	-02	65678 02	65678 02	\$362.70	\$362.70
			TOTAL		\$722.80	\$722.80

KEYS, JONATHAN LEE						
	71058	-01	71058 01	71058 01	\$301.60	\$301.60
			TOTAL		\$301.60	\$301.60

KHAWAJA, IBRAHIM RI						
	71916	-01	71916 01	71916 01	\$406.90	\$406.90
			TOTAL		\$406.90	\$406.90

KILMER, THOMAS TROY						
	27524	-01	275240001	275240001	\$60.00	\$60.00
			TOTAL		\$60.00	\$60.00

KIMBALL, JOHATHAN ROBERT						
	53207	-01	532070001	532070001	\$466.00	\$466.00
	73895	-01	73895 01	73895 01	\$481.60	\$481.60
			TOTAL		\$947.60	\$947.60

KIMBLE, MACK MCKINLEY						
	77608	-02	77608 02	77608 02	\$426.40	\$426.40
			TOTAL		\$426.40	\$426.40

KIMBRELL, JUSTIN						
	30341	-01	303410001	303410001	\$151.13	\$151.13
	30341	-02	303410002	303410002	\$174.53	\$174.53
			TOTAL		\$325.66	\$325.66

KIMBRO, JUSTIN CODY						
	16-00535	-01	16-0053501	16-0053501	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

KIMBRO, MICHAEL ALLEN						
	71964	-01	71964 01	71964 01	\$425.00 \$425.00	
	TOTAL				\$425.00	\$425.00

KING, BOBBY JOE						
	50263	-01	502630001	502630001	\$435.50 \$435.50	
	TOTAL				\$435.50	\$435.50

KING, GARY RAYNARD						
	69489	-01	69489 01	69489 01	\$282.70 \$282.70	
	TOTAL				\$282.70	\$282.70

KING, JACK DARNELL						
	75737	-01	75737 01	75737 01	\$410.80 \$410.80	
	TOTAL				\$410.80	\$410.80

KING, JOSEPH MATTHEW						
	69807	-01	69807 01	69807 01	\$408.20 \$408.20	
	69807	-02	69807 02	69807 02	\$505.70 \$505.70	
	TOTAL				\$913.90	\$913.90

KNEECE, CODY DWAYNE						
	78803	-02	78803 02	78803 02	\$399.10 \$399.10	
	TOTAL				\$399.10	\$399.10

KNOX, ROGER LEE						
	30232	-02	302320002	302320002	\$390.33 \$390.33	
	30232A	-01	30232A001	30232A001	\$272.03 \$272.03	
	TOTAL				\$662.36	\$662.36

KNUTSON, JEREMY JON						
	67538	-01	67538 01	67538 01	\$447.20 \$447.20	
	TOTAL				\$447.20	\$447.20

KOON, DANIEL JEAN						
	66425	-01	66425 01	66425 01	\$384.70 \$384.70	
	66425	-02	66425 02	66425 02	\$508.20 \$508.20	
	66425	-03	66425 03	66425 03	\$508.20 \$508.20	
	TOTAL				\$1,401.10	\$1,401.10

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
KOPCZYNSKI, SUSAN SCUDDAY						
	75067	-01	75067 01	75067 01	\$367.90	\$367.90
	75067	-02	75067 02	75067 02	\$544.70	\$544.70
			TOTAL		\$912.60	\$912.60
KREDER, ALLISON PAIGE						
	76925	-01	76925 01	76925 01	\$434.20	\$434.20
	76925	-02	76925 02	76925 02	\$449.80	\$449.80
			TOTAL		\$884.00	\$884.00
KROACK, VICTORIA ANN						
	28621	-02	286210002	286210002	\$377.33	\$377.33
			TOTAL		\$377.33	\$377.33
KYEI, KEISHA MARIE						
	16-99498	-01	16-9949801	16-9949801	\$341.90	\$341.90
	16-99498	-02	16-9949802	16-9949802	\$508.30	\$508.30
			TOTAL		\$850.20	\$850.20
LACEY, WESLEY JEROME JR						
	80881	-01	80881 01	80881 01	\$386.10	\$386.10
			TOTAL		\$386.10	\$386.10
LAMBERT, CLIFTON LAMAR						
	15-00011	-01	15-0001101	15-0001101	\$382.20	\$382.20
			TOTAL		\$382.20	\$382.20
LANCASTER, CHARLES WAYNE II						
	75218	-01	75218 01	75218 01	\$544.70	\$544.70
	75218	-02	75218 02	75218 02	\$447.20	\$447.20
			TOTAL		\$991.90	\$991.90
LANDRUM, JAVAN KERMUEL						
	63218	-01	63218 01	63218 01	\$258.70	\$258.70
	61163	-01	61163 01	61163 01	\$486.20	\$486.20
			TOTAL		\$744.90	\$744.90
LANDRUM, RAYMOND LASHON						
	79476	-01	79476 01	79476 01	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

LANGSTON, WILLIAM ANTHONY						
	77693	-01	77693 01	77693 01	\$499.80 \$499.80	
	TOTAL				\$499.80	\$499.80

LANIER, RICHARD DELAWRENCE						
	77456	-01	77456 01	77456 01	\$508.30 \$508.30	
	77457	-01	77457 01	77457 01	\$508.30 \$508.30	
	76009	-01	76009 01	76009 01	\$460.80 \$460.80	
	76579	-01	76579 01	76579 01	\$460.80 \$460.80	
	TOTAL				\$1,938.20	\$1,938.20

LANKFORD, SCOTT WAYNE						
	68972	-01	68972 01	68972 01	\$431.60 \$431.60	
	TOTAL				\$431.60	\$431.60

LARA, ROSA DIANA						
	66849	-01	66849 01	66849 01	\$317.20 \$317.20	
	TOTAL				\$317.20	\$317.20

LAUDERDALE, DAKOTA LANE						
	74658	-01	74658 01	74658 01	\$431.60 \$431.60	
	74658	-02	74658 02	74658 02	\$544.70 \$544.70	
	74658	-03	74658 03	74658 03	\$431.60 \$431.60	
	75346	-01	75346 01	75346 01	\$431.60 \$431.60	
	75346	-02	75346 02	75346 02	\$431.60 \$431.60	
	TOTAL				\$2,271.10	\$2,271.10

LAWS, SHAYLA SYMONE						
	67752	-01	67752 01	67752 01	\$612.20 \$612.20	
	68465	-01	68465 01	68465 01	\$508.20 \$508.20	
	68465	-02	68465 02	68465 02	\$605.70 \$605.70	
	68901	-01	68901 01	68901 01	\$508.20 \$508.20	
	68901	-02	68901 02	68901 02	\$605.70 \$605.70	
	68901	-03	68901 03	68901 03	\$492.60 \$492.60	
	68901	-04	68901 04	68901 04	\$323.41 \$323.41	
	TOTAL				\$3,656.01	\$3,656.01

LAWSON, SHAENEQUA SHAYVETT						
	49052	-01	490520001	490520001	\$704.60 \$704.60	
	51003	-01	510030001	510030001	\$392.60 \$392.60	
	TOTAL				\$1,097.20	\$1,097.20

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

LEAKS, REGINALD LEON					
	112699 -01	112699 01	112699 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80

LEE, ANTHONY HARVEY					
	78143 -01	78143 01	78143 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80

LEE, DARRELL WAYNE					
	82712 -01	82712 01	82712 01	\$449.80	\$449.80
			TOTAL	\$449.80	\$449.80

LEE, JOSEPH NATHANIEL					
	81434 -01	81434 01	81434 01	\$410.80	\$410.80
	81434 -02	81434 02	81434 02	\$508.30	\$508.30
			TOTAL	\$919.10	\$919.10

LEETH, BRIAN SCOTT					
	69519 -01	69519 01	69519 01	\$375.70	\$375.70
			TOTAL	\$375.70	\$375.70

LEGER, DACIA SKY					
	48235 -01	482350001	482350001	\$468.00	\$468.00
			TOTAL	\$468.00	\$468.00

LEICHTY, JUSTIN ERIC					
	81192 -01	81192 01	81192 01	\$555.10	\$555.10
			TOTAL	\$555.10	\$555.10

LENO, THELMA VIOLA					
	77996 -01	77996 01	77996 01	\$410.80	\$410.80
	77996 -02	77996 02	77996 02	\$508.30	\$508.30
			TOTAL	\$919.10	\$919.10

LENORE, ALEXIS NOEL-BREANNA					
	76850 -01	76850 01	76850 01	\$248.30	\$248.30
	76850 -02	76850 02	76850 02	\$573.30	\$573.30
			TOTAL	\$821.60	\$821.60

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

LEON, JAVIER DE					
	80480	-01	80480 01	80480 01	\$292.50 \$292.50
			TOTAL	\$292.50	\$292.50

LEON, TAMMY LYNN					
	72219	-01	72219 01	72219 01	\$110.00 \$110.00
			TOTAL	\$110.00	\$110.00

LEWIS, ANDRE TYRONE					
	75602	-01	75602 01	75602 01	\$449.80 \$449.80
			TOTAL	\$449.80	\$449.80

LEWIS, BARNETT LATRELLE					
	111509	-01	111509001	111509001	\$295.10 \$295.10
			TOTAL	\$295.10	\$295.10

LEWIS, FRENEQUEA SHAMONTE					
	76749	-01	76749 01	76749 01	\$449.80 \$449.80
			TOTAL	\$449.80	\$449.80

LEWIS, JOHNATHAN CHRISTIAN					
	55320	-01	553200001	553200001	\$253.50 \$253.50
			TOTAL	\$253.50	\$253.50

LEWIS, KENNETH WAYNE JR					
	55886	-01	558860001	558860001	\$335.40 \$335.40
			TOTAL	\$335.40	\$335.40

LEWIS, MICHAEL DAVID					
	49555	-01	495550001	495550001	\$716.30 \$716.30
			TOTAL	\$716.30	\$716.30

LEWIS, SAM SINGER					
	76051	-01	76051 01	76051 01	\$508.30 \$508.30
	76051	-02	76051 02	76051 02	\$555.10 \$555.10
			TOTAL	\$1,063.40	\$1,063.40

LEWIS, TABITHA CEILA					
	71844	-01	71844 01	71844 01	\$532.60 \$532.60

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	71844	-02	71844 02	\$82.20	\$82.20
			TOTAL	\$614.80	\$614.80

LEWIS, TANIA					
	76014	-01	76014 01	\$434.20	\$434.20
	16-00186	-01	16-0018601	\$434.20	\$434.20
			TOTAL	\$868.40	\$868.40

LEWIS, WANDA JOYCE					
	63185	-01	63185 01	\$197.60	\$197.60
			TOTAL	\$197.60	\$197.60

LEWIS, WESLEY					
	74579	-01	74579 01	\$473.33	\$473.33
			TOTAL	\$473.33	\$473.33

LINVILLE, DAMEON WAYNE					
	78961	-01	78961 01	\$547.30	\$547.30
			TOTAL	\$547.30	\$547.30

LIPSEY, WILLIAM CAREY					
	76230	-01	76230 01	\$434.20	\$434.20
			TOTAL	\$434.20	\$434.20

LITTLES, WHYTNEE LAFAI					
	66599	-01	66599 01	\$425.70	\$425.70
			TOTAL	\$425.70	\$425.70

LITZAU, STEPHEN EDWARD					
	76436	-01	76436 01	\$330.20	\$330.20
			TOTAL	\$330.20	\$330.20

LOA, ROMAN ALEXANDER					
	82744	-01	82744 01	\$434.20	\$434.20
			TOTAL	\$434.20	\$434.20

LONG, MARCUS DEWAIN					
	75879	-01	75879 01	\$449.80	\$449.80
			TOTAL	\$449.80	\$449.80

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

LOPEZ, ERNESTO					
	74530	-01	74530 01	74530 01	\$370.50 \$370.50
	74530	-02	74530 02	74530 02	\$447.33 \$447.33
	74530	-03	74530 03	74530 03	\$544.70 \$544.70
			TOTAL		\$1,362.53 \$1,362.53

LOPEZ, HECTOR					
	29197	-01	291970001	291970001	\$162.50 \$162.50
			TOTAL		\$162.50 \$162.50

LOPEZ, JORDON ELIZABETH					
	68893	-01	68893 01	68893 01	\$668.20 \$668.20
	67675	-01	67675 01	67675 01	\$497.20 \$497.20
			TOTAL		\$1,165.40 \$1,165.40

LOPEZ, ROSEANNE DALYE					
	80042	-01	80042 01	80042 01	\$410.80 \$410.80
	80042	-02	80042 02	80042 02	\$508.30 \$508.30
			TOTAL		\$919.10 \$919.10

LOPEZ-BENROSTRA, MARCO ANTONI					
	66732	-01	66732 01	66732 01	\$479.70 \$479.70
	66732	-02	66732 02	66732 02	\$321.10 \$321.10
	66732	-03	66732 03	66732 03	\$284.70 \$284.70
			TOTAL		\$1,085.50 \$1,085.50

LOTT, CHARLES RENAY					
	35671	-01	356710001	356710001	\$306.80 \$306.80
	35671	-02	356710002	356710002	\$175.50 \$175.50
	35671	-03	356710003	356710003	\$175.50 \$175.50
	35671A	-01	35671A001	35671A001	\$169.00 \$169.00
			TOTAL		\$826.80 \$826.80

LOUD, SHATOSHA TARAE					
	50828	-01	508280001	508280001	\$552.50 \$552.50
	50828	-02	508280002	508280002	\$637.00 \$637.00
	52302	-01	523020001	523020001	\$500.50 \$500.50
			TOTAL		\$1,690.00 \$1,690.00

LOWERY, SHARON FAYE					
	28722	-01	287220001	287220001	\$273.33 \$273.33
			TOTAL		\$273.33 \$273.33

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

LOWMAN, ROBERT D JR					
	76244	-02	76244 02	76244 02	\$148.20 \$148.20
				TOTAL	\$148.20 \$148.20

LOZANO, ALFREDO					
	82068	-01	82068 01	82068 01	\$547.30 \$547.30
				TOTAL	\$547.30 \$547.30

LOZOYA, EDDIE					
	71115	-01	71115 01	71115 01	\$591.50 \$591.50
	71125	-01	71125 01	71125 01	\$591.50 \$591.50
				TOTAL	\$1,183.00 \$1,183.00

LUCAS, DOMINESHA DENISE					
	81510	-01	81510 01	81510 01	\$555.10 \$555.10
				TOTAL	\$555.10 \$555.10

LUCAS, NICHOLAS RODRIGO					
	43257	-01	432570001	432570001	\$403.00 \$403.00
	45665	-01	456650001	456650001	\$304.20 \$304.20
	45665	-02	456650002	456650002	\$451.10 \$451.10
	45665	-03	456650003	456650003	\$403.00 \$403.00
	45665	-04	456650004	456650004	\$403.00 \$403.00
				TOTAL	\$1,964.30 \$1,964.30

LUJAN, DANA TINDELL					
	67470	-01	67470 01	67470 01	\$193.70 \$193.70
				TOTAL	\$193.70 \$193.70

LUMPKIN, TAWANDA YVONNE					
	112168	-01	112168001	112168001	\$394.50 \$394.50
	112168	-02	112168002	112168002	\$453.00 \$453.00
				TOTAL	\$847.50 \$847.50

LUNA, ROBERTO RENE					
	77195	-01	77195 01	77195 01	\$449.80 \$449.80
	77195	-02	77195 02	77195 02	\$547.30 \$547.30
	77195	-03	77195 03	77195 03	\$434.20 \$434.20
				TOTAL	\$1,431.30 \$1,431.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

LUNA, RUBEN					
	71913	-01	71913 01	71913 01	\$367.90 \$367.90
				TOTAL	\$367.90 \$367.90

LUNSFORD, DANIEL LEE					
	51007	-01	510070001	510070001	\$130.00 \$130.00
				TOTAL	\$130.00 \$130.00

LUNSFORD, FREDERICK JASPER II					
	74592	-01	74592 01	74592 01	\$323.70 \$323.70
	74592	-02	74592 02	74592 02	\$508.30 \$508.30
	74592	-03	74592 03	74592 03	\$395.20 \$395.20
				TOTAL	\$1,227.20 \$1,227.20

LUTTOSCHKA, COLIN DAVID					
	74450	-01	74450 01	74450 01	\$721.50 \$721.50
	75560	-01	75560 01	75560 01	\$609.70 \$609.70
	72927	-01	72927 01	72927 01	\$519.90 \$519.90
				TOTAL	\$1,851.10 \$1,851.10

LYNCH, CHRISTOPHER DEAN JR					
	69365	-01	69365 01	69365 01	\$744.70 \$744.70
	69727	-01	69727 01	69727 01	\$744.70 \$744.70
	69728	-01	69728 01	69728 01	\$791.50 \$791.50
	66892	-01	66892 01	66892 01	\$519.10 \$519.10
				TOTAL	\$2,800.00 \$2,800.00

LYON, PATRICIA KAY					
	46370	-01	463700001	463700001	\$572.60 \$572.60
	47096	-01	470960001	470960001	\$572.60 \$572.60
	48357	-01	483570001	483570001	\$454.30 \$454.30
	48310	-01	483100001	483100001	\$290.50 \$290.50
				TOTAL	\$1,890.00 \$1,890.00

MABRY, SHARDA DORIS					
	67775	-01	67775 01	67775 01	\$431.60 \$431.60
				TOTAL	\$431.60 \$431.60

MACEDO-MONDRAGON, URIEL					
	80232	-01	80232 01	80232 01	\$377.00 \$377.00
				TOTAL	\$377.00 \$377.00

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

MACK, DIONE SHANTA						
	111507	-01	111507001	111507001	\$280.80	\$280.80
	67826	-01	67826 01	67826 01	\$408.20	\$408.20
			TOTAL		\$689.00	\$689.00

MACK, JOHN AVERIE						
	81691	-01	81691 01	81691 01	\$285.00	\$285.00
			TOTAL		\$285.00	\$285.00

MACK, KRYSTAL NIKOLE						
	65624	-01	65624 01	65624 01	\$289.70	\$289.70
	68079	-01	68079 01	68079 01	\$619.70	\$619.70
			TOTAL		\$909.40	\$909.40

MACOMB, MATTHEW ALLEN						
	80717	-01	80717 01	80717 01	\$443.30	\$443.30
			TOTAL		\$443.30	\$443.30

MADISON, LAPATRICK DONEL						
	73342	-01	73342 01	73342 01	\$327.60	\$327.60
	73342	-02	73342 02	73342 02	\$401.70	\$401.70
			TOTAL		\$729.30	\$729.30

MAHONEY, JASON DUAYNE						
	31811	-01	318110001	318110001	\$139.43	\$139.43
	31946	-01	319460001	319460001	\$227.83	\$227.83
			TOTAL		\$367.26	\$367.26

MAJORS, CIERRA NADINE						
	78675	-01	78675 01	78675 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80

MAJORS, FREDRICK SETH						
	16-00406	-01	16-0040601	16-0040601	\$421.20	\$421.20
	80902	-01	80902 01	80902 01	\$508.30	\$508.30
			TOTAL		\$929.50	\$929.50

MAJORS, JESSE JEREL						
	71948	-01	71948 01	71948 01	\$408.20	\$408.20
	71948	-02	71948 02	71948 02	\$408.20	\$408.20
			TOTAL		\$816.40	\$816.40

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

MAJORS, JONISHA TRIANNA						
	112550	-01	112550 01	112550 01	\$356.20 \$356.20	
	TOTAL				\$356.20	\$356.20

MAJORS, TAKOSHA TIARA						
	15-00056	-01	15-0005601	15-0005601	\$508.30 \$508.30	
	TOTAL				\$508.30	\$508.30

MALDONADO, ISAMAR						
	79901	-01	79901 01	79901 01	\$410.80 \$410.80	
	79901	-02	79901 02	79901 02	\$508.30 \$508.30	
	TOTAL				\$919.10	\$919.10

MALDONADO, KASEY LEE						
	83151	-01	83151 01	83151 01	\$346.00 \$346.00	
	83151	-02	83151 02	83151 02	\$421.00 \$421.00	
	TOTAL				\$767.00	\$767.00

MALDONADO, MATTHEW ALONZO						
	66942	-01	66942 01	66942 01	\$366.60 \$366.60	
	66942	-02	66942 02	66942 02	\$395.20 \$395.20	
	66942	-03	66942 03	66942 03	\$252.20 \$252.20	
	TOTAL				\$1,014.00	\$1,014.00

MALONEY, MICHAEL JAMES						
	78113	-01	78113 01	78113 01	\$410.80 \$410.80	
	78216	-01	78216 01	78216 01	\$201.50 \$201.50	
	TOTAL				\$612.30	\$612.30

MANGUM, JAMES ANTHONY JR						
	69709	-01	69709 01	69709 01	\$505.70 \$505.70	
	TOTAL				\$505.70	\$505.70

MANLEY, DOUGLAS ALLEN						
	16-00333	-01	16-0033301	16-0033301	\$410.80 \$410.80	
	TOTAL				\$410.80	\$410.80

MANOS, JARVIN DEON						
	82533	-01	82533 01	82533 01	\$547.30 \$547.30	
	TOTAL				\$547.30	\$547.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

MANSOLO, ANDREW SIVLA JR						
	75198	-01	75198 01	75198 01	\$392.60	\$392.60
	75198	-02	75198 02	75198 02	\$408.20	\$408.20
	75198	-03	75198 03	75198 03	\$392.60	\$392.60
	75198	-04	75198 04	75198 04	\$505.70	\$505.70
	TOTAL				\$1,699.10	\$1,699.10

MARSHALL, JAMES HENRY						
	67077	-01	67077 01	67077 01	\$253.50	\$253.50
	TOTAL				\$253.50	\$253.50

MARTELL-DELGADO, ARNULFO						
	70668	-01	70668 01	70668 01	\$408.20	\$408.20
	70668	-02	70668 02	70668 02	\$505.70	\$505.70
	70668	-03	70668 03	70668 03	\$392.60	\$392.60
	TOTAL				\$1,306.50	\$1,306.50

MARTIN, DEMETRIUS LEVAUGHN						
	80266	-01	80266 01	80266 01	\$365.30	\$365.30
	TOTAL				\$365.30	\$365.30

MARTIN, JOSEPH PATRICK						
	75375	-01	75375 01	75375 01	\$594.10	\$594.10
	TOTAL				\$594.10	\$594.10

MARTIN, LEWIS RAY JR						
	81561	-01	81561 01	81561 01	\$449.80	\$449.80
	TOTAL				\$449.80	\$449.80

MARTIN, SHAWNA DWNISE						
	15-00065	-01	15-0006501	15-0006501	\$508.30	\$508.30
	TOTAL				\$508.30	\$508.30

MARTIN, STEPHANIE ANNE						
	73436	-01	73436 01	73436 01	\$561.60	\$561.60
	TOTAL				\$561.60	\$561.60

MARTINEZ, AMBER MARIE						
	50531	-01	505310001	505310001	\$256.40	\$256.40
	63817	-01	63817 01	63817 01	\$643.70	\$643.70
	TOTAL				\$900.10	\$900.10

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

MARTINEZ, APRIL RENEE						
	74002	-01	74002 01	74002 01	\$334.10 \$334.10	
	TOTAL				\$334.10	\$334.10

MARTINEZ, CRYSTAL LYNN						
	79735	-01	79735 01	79735 01	\$410.80 \$410.80	
	79735	-02	79735 02	79735 02	\$508.30 \$508.30	
	TOTAL				\$919.10	\$919.10

MARTINEZ, DAVID						
	28539	-01	285390001	285390001	\$142.03 \$142.03	
	28539	-02	285390002	285390002	\$174.53 \$174.53	
	TOTAL				\$316.56	\$316.56

MARTINEZ, GUADALUPE GILBERT						
	74454	-01	74454 01	74454 01	\$447.33 \$447.33	
	TOTAL				\$447.33	\$447.33

MARTINEZ, JESUS GONZALES						
	54961	-01	549610001	549610001	\$163.80 \$163.80	
	54961	-02	549610002	549610002	\$448.50 \$448.50	
	TOTAL				\$612.30	\$612.30

MARTINEZ, LUIS GUILLERMO JR						
	71242	-01	71242 01	71242 01	\$555.70 \$555.70	
	TOTAL				\$555.70	\$555.70

MARTINEZ, MELISSA MICHELLE						
	66004	-01	66004 01	66004 01	\$447.20 \$447.20	
	66004	-02	66004 02	66004 02	\$518.70 \$518.70	
	TOTAL				\$965.90	\$965.90

MARTINEZ, MICHAEL						
	30870	-02	308700002	308700002	\$338.33 \$338.33	
	TOTAL				\$338.33	\$338.33

MARTINEZ, MICHAEL						
	75369	-01	75369 01	75369 01	\$408.20 \$408.20	
	TOTAL				\$408.20	\$408.20

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

MARTINEZ, NATIVIDAD					
	66119	-01	66119 01	66119 01	\$408.20 \$408.20
			TOTAL	\$408.20	\$408.20

MARTINEZ, ROBERTO RAMIREZ JR					
	68191	-01	68191 01	68191 01	\$367.90 \$367.90
			TOTAL	\$367.90	\$367.90

MARTINEZ, SERAPIO					
	29670	-01	296700001	296700001	\$64.03 \$64.03
	29670	-02	296700002	296700002	\$174.53 \$174.53
	29670	-03	296700003	296700003	\$370.83 \$370.83
			TOTAL	\$609.39	\$609.39

MARTINEZ, TINA MARIE					
	77198	-01	77198 01	77198 01	\$414.10 \$414.10
			TOTAL	\$414.10	\$414.10

MARTINEZ, VANESSA					
	68101	-01	68101 01	68101 01	\$458.20 \$458.20
			TOTAL	\$458.20	\$458.20

MASKELL, RYAN JOSEPH					
	79377	-01	79377 01	79377 01	\$449.80 \$449.80
			TOTAL	\$449.80	\$449.80

MASON JOINER, SEAN MARQUEL					
	73871	-01	73871 01	73871 01	\$295.10 \$295.10
			TOTAL	\$295.10	\$295.10

MASON, ALEXANDRIA NICOLE					
	70866	-01	70866 01	70866 01	\$505.70 \$505.70
			TOTAL	\$505.70	\$505.70

MASON, ALVIN WADE					
	52553	-01	525530001	525530001	\$211.90 \$211.90
			TOTAL	\$211.90	\$211.90

MASON, HALQUIN ALEXANDER					

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	41895	-01	418950001	418950001	\$481.00	\$481.00
			TOTAL	\$481.00	\$481.00	

MASON, JANET LASHAE						
	75220	-01	75220 01	75220 01	\$362.70	\$362.70
	75220	-02	75220 02	75220 02	\$440.70	\$440.70
	78335	-01	78335 01	78335 01	\$410.80	\$410.80
	78335	-02	78335 02	78335 02	\$508.30	\$508.30
	78335	-03	78335 03	78335 03	\$730.60	\$730.60
			TOTAL	\$2,453.10	\$2,453.10	

MASON, MELVIN N III						
	66075	-01	66075 01	66075 01	\$408.20	\$408.20
	66075	-02	66075 02	66075 02	\$479.70	\$479.70
			TOTAL	\$887.90	\$887.90	

MASON, TRAVIS JOE						
	80186	-01	80186 01	80186 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80	

MASTERTON, JUSTIN JOSEPH						
	53680	-01	536800001	536800001	\$418.60	\$418.60
			TOTAL	\$418.60	\$418.60	

MASTON, JANIECE LATRIS						
	78205	-01	78205 01	78205 01	\$434.20	\$434.20
			TOTAL	\$434.20	\$434.20	

MATA, FREEDOM PORFELIO						
	75665	-01	75665 01	75665 01	\$410.80	\$410.80
	75665	-02	75665 02	75665 02	\$508.30	\$508.30
			TOTAL	\$919.10	\$919.10	

MATA, ROBERT						
	71500	-01	71500 01	71500 01	\$447.20	\$447.20
	71500	-02	71500 02	71500 02	\$544.70	\$544.70
			TOTAL	\$991.90	\$991.90	

MATHEWS, HERMAN JR						
	48633	-01	486330001	486330001	\$442.00	\$442.00
			TOTAL	\$442.00	\$442.00	

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

MATHEWS, ILEIA DENISE						
	80933	-01	80933 01	80933 01	\$410.80 \$410.80	
	TOTAL				\$410.80	\$410.80

MATHIS, ADRIAN LYNN						
	69358	-01	69358 01	69358 01	\$591.50 \$591.50	
	TOTAL				\$591.50	\$591.50

MATHIS, ALLEN PAUL						
	65500	-01	65500 01	65500 01	\$408.20 \$408.20	
	TOTAL				\$408.20	\$408.20

MATHIS, MICHAEL HOWARD						
	80047	-01	80047 01	80047 01	\$449.80 \$449.80	
	80047	-02	80047 02	80047 02	\$547.30 \$547.30	
	TOTAL				\$997.10	\$997.10

MATSON, HARLEY JOE						
	82486	-01	82486 01	82486 01	\$492.70 \$492.70	
	TOTAL				\$492.70	\$492.70

MATTHEWS, CANDICE LEE						
	60664	-01	60664 01	60664 01	\$310.70 \$310.70	
	TOTAL				\$310.70	\$310.70

MATTOON, MATTHEW DAVID						
	68346	-01	68346 01	68346 01	\$392.60 \$392.60	
	TOTAL				\$392.60	\$392.60

MAWK, JESSICA MARIE						
	62503	-01	62503 01	62503 01	\$256.10 \$256.10	
	TOTAL				\$256.10	\$256.10

MAY, DANIEL EARL						
	73890	-01	73890 01	73890 01	\$447.20 \$447.20	
	TOTAL				\$447.20	\$447.20

MAY, KENNETH WILLIAMS						
	60869	-01	60869 01	60869 01	\$568.70 \$568.70	
	TOTAL				\$568.70	\$568.70

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

MAYES, CHRISTEN ADRIANNA					
	16-00350 -01	16-0035001	16-0035001	\$318.50	\$318.50
	16-00350 -02	16-0035002	16-0035002	\$410.80	\$410.80
			TOTAL	\$729.30	\$729.30

MAYES, PATRICK DEMOND					
	75410 -01	75410 01	75410 01	\$271.70	\$271.70
	75410 -02	75410 02	75410 02	\$544.70	\$544.70
			TOTAL	\$816.40	\$816.40

MAYSONET, CRISTIAN ISMAEL					
	80023 -01	80023 01	80023 01	\$460.80	\$460.80
	80716 -01	80716 01	80716 01	\$508.30	\$508.30
			TOTAL	\$969.10	\$969.10

MCADAMS, LAMONTE CLINTON					
	79979 -01	79979 01	79979 01	\$297.70	\$297.70
			TOTAL	\$297.70	\$297.70

MCALLISTER, VERONICA MICHELLE					
	75634 -01	75634 01	75634 01	\$431.60	\$431.60
	75634 -02	75634 02	75634 02	\$431.60	\$431.60
			TOTAL	\$863.20	\$863.20

MCCALUM, GARRY JEROME					
	34042 -01	340420001	340420001	\$266.83	\$266.83
			TOTAL	\$266.83	\$266.83

MCCANTS, DARIUS DARRELL					
	81960 -01	81960 01	81960 01	\$508.30	\$508.30
			TOTAL	\$508.30	\$508.30

MCCARTNEY, DAVID REID					
	70592 -01	70592 01	70592 01	\$301.60	\$301.60
			TOTAL	\$301.60	\$301.60

MCCLANAHAN, BEVERLY ANN					
	51685 -01	516850001	516850001	\$225.50	\$225.50
			TOTAL	\$225.50	\$225.50

Active Warrants

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

MCCLLENAN, CHARLES LEE JR					
	34441	-02	344410002	344410002	\$435.50 \$435.50
				TOTAL	\$435.50 \$435.50

MCCLENDON, HALLE					
	67544	-01	67544 01	67544 01	\$440.70 \$440.70
				TOTAL	\$440.70 \$440.70

MCCLENDON, JERMAINE LYNN					
	66239	-01	66239 01	66239 01	\$464.10 \$464.10
	66239	-02	66239 02	66239 02	\$538.20 \$538.20
				TOTAL	\$1,002.30 \$1,002.30

MCCOY, CHRISTIE LYNN					
	78769	-01	78769 01	78769 01	\$662.30 \$662.30
				TOTAL	\$662.30 \$662.30

MCCOY, TATIANA					
	78834	-01	78834 01	78834 01	\$410.80 \$410.80
				TOTAL	\$410.80 \$410.80

MCCRARY, AARON MELVIN					
	52286	-01	522860001	522860001	\$188.50 \$188.50
	36366	-01	363660001	363660001	\$436.80 \$436.80
				TOTAL	\$625.30 \$625.30

MCDERMOTT, ARLO					
	39752	-02	397520002	397520002	\$271.70 \$271.70
	39752A	-01	39752A001	39752A001	\$299.00 \$299.00
				TOTAL	\$570.70 \$570.70

MCDONALD, LEQUALAN DRAYON					
	74441	-01	74441 01	74441 01	\$408.33 \$408.33
	74441	-02	74441 02	74441 02	\$505.70 \$505.70
	73824	-01	73824 01	73824 01	\$457.60 \$457.60
	73824	-02	73824 02	73824 02	\$473.20 \$473.20
				TOTAL	\$1,844.83 \$1,844.83

MCDONALD, LEQUATUN DEMOND					
	82768	-01	82768 01	82768 01	\$391.00 \$391.00
				TOTAL	\$391.00 \$391.00

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

MCDOWELL, GARY BRONCHAE						
	72029	-01	72029 01	72029 01	\$447.20 \$447.20	
	TOTAL				\$447.20	\$447.20

MCFARLANE, JONATHAN CHARLES						
	65755	-01	65755 01	65755 01	\$408.20 \$408.20	
	TOTAL				\$408.20	\$408.20

MCGOWAN, ROBERT LOUIS						
	82264	-01	82264 01	82264 01	\$334.00 \$334.00	
	TOTAL				\$334.00	\$334.00

MCGRUDER, RACHEL DENISE						
	83014	-01	83014 01	83014 01	\$391.00 \$391.00	
	83014	-02	83014 02	83014 02	\$316.00 \$316.00	
	TOTAL				\$707.00	\$707.00

MCGUIRE, BENNIE RAY						
	54510	-01	545100001	545100001	\$149.50 \$149.50	
	54510	-03	545100003	545100003	\$409.50 \$409.50	
	TOTAL				\$559.00	\$559.00

MCGUIRE, EDDIE ANTRON						
	58148	-01	58148 01	58148 01	\$196.70 \$196.70	
	TOTAL				\$196.70	\$196.70

MCKAMEY, KRISTIN PATRICE						
	75508	-01	75508 01	75508 01	\$544.70 \$544.70	
	TOTAL				\$544.70	\$544.70

MCKINNEY, JAIBRIEL YVAIN						
	77181	-01	77181 01	77181 01	\$462.80 \$462.80	
	TOTAL				\$462.80	\$462.80

MCKINNEY, RAENETTA MARIE						
	54531	-01	545310001	545310001	\$387.40 \$387.40	
	TOTAL				\$387.40	\$387.40

MCKINNEY, W B						

Active Warrants

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	79661	-01	79661 01	79661 01	\$410.80	\$410.80
				TOTAL	\$410.80	\$410.80

MCKNIGHT, JAGERRION JAWUAN						
	15-00252	-01	15-0025201	15-0025201	\$555.10	\$555.10
				TOTAL	\$555.10	\$555.10

MCLAIN, MONICA LYNN						
	78625	-01	78625 01	78625 01	\$404.30	\$404.30
				TOTAL	\$404.30	\$404.30

MCLEMORE, DERRICK LYNN						
	70764	-01	70764 01	70764 01	\$591.50	\$591.50
	70764	-02	70764 02	70764 02	\$357.50	\$357.50
				TOTAL	\$949.00	\$949.00

MCQUIRTER, RAVEN SKYE						
	79257	-01	79257 01	79257 01	\$410.80	\$410.80
	79257	-02	79257 02	79257 02	\$508.30	\$508.30
				TOTAL	\$919.10	\$919.10

MCWILLIAMS, ASHLEY SHUNTAL						
	76977	-01	76977 01	76977 01	\$508.30	\$508.30
	66410	-01	66410 01	66410 01	\$533.20	\$533.20
	78240	-01	78240 01	78240 01	\$410.80	\$410.80
	78240	-02	78240 02	78240 02	\$508.30	\$508.30
				TOTAL	\$1,960.60	\$1,960.60

MCWILLIAMS, DANYIEL ANNETTIA						
	82351	-01	82351 01	82351 01	\$410.80	\$410.80
				TOTAL	\$410.80	\$410.80

MEANS, JASON MARTIN						
	76219	-01	76219 01	76219 01	\$410.80	\$410.80
	76219	-02	76219 02	76219 02	\$508.30	\$508.30
				TOTAL	\$919.10	\$919.10

MEANS, QUINTAVIE TIERRA						
	79668	-01	79668 01	79668 01	\$449.80	\$449.80
				TOTAL	\$449.80	\$449.80

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

MECHELL, JENNIFER LORRAINE						
	45864	-01	458640001	458640001	\$386.10	\$386.10
	45864	-02	458640002	458640002	\$305.50	\$305.50
			TOTAL		\$691.60	\$691.60

MEDINA, JESSE DANIEL						
	78656	-01	78656 01	78656 01	\$410.80	\$410.80
	78656	-02	78656 02	78656 02	\$395.20	\$395.20
			TOTAL		\$806.00	\$806.00

MEDINA, KIMBERLEY SUE						
	16-00184	-01	16-0018401	16-0018401	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30

MEDINA, LAURA LOERA						
	26444	-02	264440002	264440002	\$280.80	\$280.80
	26444	-03	264440003	264440003	\$123.50	\$123.50
			TOTAL		\$404.30	\$404.30

MEDRANO, JOSE JR						
	65007	-01	65007 01	65007 01	\$380.90	\$380.90
			TOTAL		\$380.90	\$380.90

MEEK, CHRISTOPHER THOMAS						
	73605	-01	73605 01	73605 01	\$505.70	\$505.70
			TOTAL		\$505.70	\$505.70

MEEKS, SARAH ELLYN						
	15-99348	-01	15-9934801	15-9934801	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30

MEGGINSON, THOMAS MARK						
	45724	-01	457240001	457240001	\$362.00	\$362.00
			TOTAL		\$362.00	\$362.00

MELENDEZ, PAUL ANTHONY JR						
	68587	-01	68587 01	68587 01	\$193.70	\$193.70
	68587	-02	68587 02	68587 02	\$256.10	\$256.10
			TOTAL		\$449.80	\$449.80

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

MELVIN, TYONDERRIK DONTRAYL					
	81116	-01	81116 01	81116 01	\$475.80 \$475.80
	81145	-01	81145 01	81145 01	\$513.50 \$513.50
	81145	-02	81145 02	81145 02	\$475.80 \$475.80
			TOTAL		\$1,465.10 \$1,465.10

MENDEZ, RUBEN					
	66507	-01	66507 01	66507 01	\$414.70 \$414.70
			TOTAL		\$414.70 \$414.70

MENDIOLA, MARIAM					
	82101	-01	82101 01	82101 01	\$508.30 \$508.30
			TOTAL		\$508.30 \$508.30

MENDOZA GUZMAN, GABRIEL					
	81416	-01	81416 01	81416 01	\$386.10 \$386.10
			TOTAL		\$386.10 \$386.10

MERRYMAN, JUSTIN THOMAS					
	68023	-01	68023 01	68023 01	\$431.60 \$431.60
			TOTAL		\$431.60 \$431.60

MEYER, CHARLES RAY					
	72823	-01	72823 01	72823 01	\$447.20 \$447.20
	72823	-02	72823 02	72823 02	\$295.10 \$295.10
			TOTAL		\$742.30 \$742.30

MEYER, DALTON WAYNE					
	77603	-01	77603 01	77603 01	\$443.30 \$443.30
			TOTAL		\$443.30 \$443.30

MEYER, KELLEY NEDMA					
	79445	-01	79445 01	79445 01	\$449.80 \$449.80
	79445	-02	79445 02	79445 02	\$449.80 \$449.80
			TOTAL		\$899.60 \$899.60

MICK, BRIAN JAMES					
	82112	-01	82112 01	82112 01	\$405.60 \$405.60
			TOTAL		\$405.60 \$405.60

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

MIDDLETON, HERMISHA DOMINIQUE	61256	-01	61256 01	61256 01	\$295.10	\$295.10
				TOTAL	\$295.10	\$295.10

MILES, BRONASHA NISHAY	15-99509	-01	15-9950901	15-9950901	\$547.30	\$547.30
				TOTAL	\$547.30	\$547.30

MILES, LASHONDA YVETTE	68254	-01	68254 01	68254 01	\$360.10	\$360.10
				TOTAL	\$360.10	\$360.10

MILLER, BRYSTAL KAY	68590	-01	68590 01	68590 01	\$473.20	\$473.20
				TOTAL	\$473.20	\$473.20

MILLER, DEEJAY RAE	16-00328	-01	16-0032801	16-0032801	\$547.30	\$547.30
				TOTAL	\$547.30	\$547.30

MILLER, KEITH CAVELL II	76382	-01	76382 01	76382 01	\$258.70	\$258.70
	73288	-01	73288 01	73288 01	\$522.20	\$522.20
				TOTAL	\$780.90	\$780.90

MILLER, LISA FAYE	30447	-01	304470001	304470001	\$299.00	\$299.00
				TOTAL	\$299.00	\$299.00

MINNICK, GERALD LEE	29123	-01	291230001	291230001	\$187.53	\$187.53
				TOTAL	\$187.53	\$187.53

MINNITT, ANGELICA LATRICE	70366	-01	70366 01	70366 01	\$602.50	\$602.50
				TOTAL	\$602.50	\$602.50

MINNITT, CHRISTOPHER WAYNE	83333	-01	83333 01	83333 01	\$291.00	\$291.00

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	83333	-02	83333 02	83333 02	\$346.00	\$346.00
			TOTAL		\$637.00	\$637.00

MINNITT, DANDRA TREVON						
	15-00072	-01	15-0007201	15-0007201	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30

MINNITT, JEREMY RASHAD						
	71951	-01	71951 01	71951 01	\$408.33	\$408.33
			TOTAL		\$408.33	\$408.33

MINNITT, JUDIE FAYENA						
	31412	-02	314120002	314120002	\$209.95	\$209.95
	31412A	-01	31412A001	31412A001	\$318.83	\$318.83
			TOTAL		\$528.78	\$528.78

MINNITT, SENSCA COURTLAND						
	74890	-01	74890 01	74890 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

MITCHELL, COLTON QUADE						
	72947	-01	72947 01	72947 01	\$431.60	\$431.60
			TOTAL		\$431.60	\$431.60

MITCHELL, KAMESHA LASHON						
	16-00605	-01	16-0060501	16-0060501	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

MITCHELL, SAMANTHA S						
	67363	-01	67363 01	67363 01	\$334.10	\$334.10
			TOTAL		\$334.10	\$334.10

MITCHELL, WILLIAM JAMES						
	81986	-01	81986 01	81986 01	\$410.80	\$410.80
	81986	-02	81986 02	81986 02	\$508.30	\$508.30
			TOTAL		\$919.10	\$919.10

MOLDEN, STEVEN MICHAEL						
	26526A	-01	26526A001	26526A001	\$0.00	\$0.00
			TOTAL		\$0.00	\$0.00

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

MONREAL, JOSE VAZQUEZ					
	39069	-02	390690002	390690002	\$208.00 \$208.00
				TOTAL	\$208.00 \$208.00

MONTEMURRO, SHEILA MARIE					
	71588	-01	71588 01	71588 01	\$125.71 \$125.71
	71588	-02	71588 02	71588 02	\$353.60 \$353.60
				TOTAL	\$479.31 \$479.31

MONTES, ELIZABETH ANNA					
	76976	-01	76976 01	76976 01	\$499.80 \$499.80
				TOTAL	\$499.80 \$499.80

MONTES, TIMOTHY JOE					
	68484	-01	68484 01	68484 01	\$481.60 \$481.60
	68484	-02	68484 02	68484 02	\$497.20 \$497.20
				TOTAL	\$978.80 \$978.80

MONTGOMERY, ANTONNIETTE L					
	29959	-01	299590001	299590001	\$161.53 \$161.53
	29959	-02	299590002	299590002	\$357.83 \$357.83
				TOTAL	\$519.36 \$519.36

MONTGOMERY, LANCE EUGENE					
	65970	-01	65970 01	65970 01	\$369.20 \$369.20
				TOTAL	\$369.20 \$369.20

MONTGOMERY, MONTREL JAY					
	16-00704	-01	16-0070401	16-0070401	\$395.20 \$395.20
				TOTAL	\$395.20 \$395.20

MONTGOMERY, REIVONE					
	79948	-01	79948 01	79948 01	\$410.80 \$410.80
	80308	-01	80308 01	80308 01	\$410.80 \$410.80
				TOTAL	\$821.60 \$821.60

MONTGOMERY, RODNEY BERNARD					
	78254	-01	78254 01	78254 01	\$339.30 \$339.30
	78254	-02	78254 02	78254 02	\$339.30 \$339.30
	78254	-03	78254 03	78254 03	\$365.30 \$365.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	78254	-04	78254 04	78254 04	\$365.30	\$365.30
			TOTAL		\$1,409.20	\$1,409.20

MONTROYA, LIZA MENELLIE						
	77505	-01	77505 01	77505 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

MONTROYA, RHIGO JR						
	83171	-01	83171 01	83171 01	\$316.00	\$316.00
	83171	-02	83171 02	83171 02	\$391.00	\$391.00
			TOTAL		\$707.00	\$707.00

MOORE, BURTON LEE						
	37553	-01	375530001	375530001	\$436.80	\$436.80
	37553A	-01	37553A001	37553A001	\$295.10	\$295.10
			TOTAL		\$731.90	\$731.90

MOORE, KENNETH EUGENE						
	74177	-01	74177 01	74177 01	\$431.60	\$431.60
			TOTAL		\$431.60	\$431.60

MOORE, LEO EDGAR						
	30249	-01	302490001	302490001	\$138.13	\$138.13
			TOTAL		\$138.13	\$138.13

MOORE, QUENTIN THADDEUS						
	76794	-01	76794 01	76794 01	\$449.80	\$449.80
	76794	-02	76794 02	76794 02	\$547.30	\$547.30
			TOTAL		\$997.10	\$997.10

MOORE, ROBERTA LESH						
	81477	-01	81477 01	81477 01	\$304.20	\$304.20
			TOTAL		\$304.20	\$304.20

MORALES, ANGELA SHANTI						
	46197	-01	461970001	461970001	\$348.40	\$348.40
	51195	-01	511950001	511950001	\$188.50	\$188.50
	51195	-02	511950002	511950002	\$448.50	\$448.50
			TOTAL		\$985.40	\$985.40

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

MORALES, ANTHONY						
	73629	-01	73629 01	73629 01	\$505.70	\$505.70
	71816	-01	71816 01	71816 01	\$555.70	\$555.70
			TOTAL		\$1,061.40	\$1,061.40

MORALES, BLAS						
	80727	-01	80727 01	80727 01	\$555.10	\$555.10
			TOTAL		\$555.10	\$555.10

MORALES, CARLOS						
	15-00213	-01	15-0021301	15-0021301	\$356.20	\$356.20
			TOTAL		\$356.20	\$356.20

MORALES, COURTNEY MICHELLE						
	72481	-01	72481 01	72481 01	\$458.20	\$458.20
			TOTAL		\$458.20	\$458.20

MORALES, DULCE MIRELLA						
	76875	-01	76875 01	76875 01	\$362.70	\$362.70
	76875	-02	76875 02	76875 02	\$449.80	\$449.80
			TOTAL		\$812.50	\$812.50

MORALES, FLAVIO MORALES						
	68568	-01	68568 01	68568 01	\$447.20	\$447.20
	68568	-02	68568 02	68568 02	\$431.60	\$431.60
			TOTAL		\$878.80	\$878.80

MORALES, IRENE BASALDUA						
	42236	-01	422360001	422360001	\$403.00	\$403.00
			TOTAL		\$403.00	\$403.00

MORALES, JULIUS JR						
	32703	-01	327030001	327030001	\$106.93	\$106.93
	32703	-02	327030002	327030002	\$169.33	\$169.33
	32703	-03	327030003	327030003	\$70.53	\$70.53
	32703A	-01	32703A001	32703A001	\$161.53	\$161.53
			TOTAL		\$508.32	\$508.32

MORALES, RAYMUNDO						
	40918	-01	409180001	409180001	\$572.00	\$572.00

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	40918	-02	409180002	409180002	\$505.00	\$505.00
			TOTAL	\$1,077.00	\$1,077.00	

MORALES, VICTOR SHERMAN						
	31395	-01	313950001	313950001	\$363.03	\$363.03
			TOTAL	\$363.03	\$363.03	

MORALES-GARCIA, CHRISTOPHER A						
	61493	-02	61493 02	61493 02	\$362.70	\$362.70
			TOTAL	\$362.70	\$362.70	

MORALES-VEGA, NOEL						
	73519	-01	73519 01	73519 01	\$408.20	\$408.20
			TOTAL	\$408.20	\$408.20	

MOREHOUSE, ALLEN JESS						
	78262	-01	78262 01	78262 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80	

MORENO, FABIAN						
	67760	-01	67760 01	67760 01	\$544.70	\$544.70
			TOTAL	\$544.70	\$544.70	

MORENO, MARIA LOUISA						
	79154	-01	79154 01	79154 01	\$594.10	\$594.10
			TOTAL	\$594.10	\$594.10	

MORGAN, BILLY JAMES						
	80936	-01	80936 01	80936 01	\$594.10	\$594.10
			TOTAL	\$594.10	\$594.10	

MORGAN, RICHARD EDWARD II						
	83065	-01	83065 01	83065 01	\$303.00	\$303.00
			TOTAL	\$303.00	\$303.00	

MORGAN, RICKY WAYNE						
	80492	-01	80492 01	80492 01	\$460.20	\$460.20
			TOTAL	\$460.20	\$460.20	

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

MORRIS, ANTHONY ALAN					
	77649	-01	77649 01	77649 01	\$484.20 \$484.20
	77649	-02	77649 02	77649 02	\$484.20 \$484.20
	80516	-01	80516 01	80516 01	\$449.80 \$449.80
	80516	-02	80516 02	80516 02	\$547.30 \$547.30
			TOTAL		\$1,965.50 \$1,965.50

MORRIS, COURTNEY RENEE					
	80181	-01	80181 01	80181 01	\$555.10 \$555.10
			TOTAL		\$555.10 \$555.10

MORRIS, DALTON FARRIS JR					
	74657	-01	74657 01	74657 01	\$497.20 \$497.20
			TOTAL		\$497.20 \$497.20

MORRIS, DESMOND RAY					
	80962	-02	80962 02	80962 02	\$418.60 \$418.60
			TOTAL		\$418.60 \$418.60

MORRIS, SEAN MICHAEL					
	41385	-01	413850001	413850001	\$338.00 \$338.00
			TOTAL		\$338.00 \$338.00

MORRIS, STEPHANIE KAMISHA					
	60605	-01	60605 01	60605 01	\$392.60 \$392.60
	59734	-01	59734 01	59734 01	\$366.60 \$366.60
			TOTAL		\$759.20 \$759.20

MORRIS, STEPHANIE ROSHAY					
	81926	-01	81926 01	81926 01	\$508.30 \$508.30
			TOTAL		\$508.30 \$508.30

MORRISON, ROBERT DONALD JR					
	59315	-01	59315 01	59315 01	\$412.70 \$412.70
	59315	-02	59315 02	59315 02	\$345.10 \$345.10
			TOTAL		\$757.80 \$757.80

MOSES, NORMAN TERRY					
	83048	-01	83048 01	83048 01	\$291.00 \$291.00
			TOTAL		\$291.00 \$291.00

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

MOTEN, AKEIBIA NICOLA					
	74862 -01	74862 01	74862 01	\$408.33	\$408.33
			TOTAL	\$408.33	\$408.33

MOYER, DEEANNE LOUISE					
	72902 -01	72902 01	72902 01	\$505.70	\$505.70
			TOTAL	\$505.70	\$505.70

MOYER, JEFFERY REGANALD					
	72903 -01	72903 01	72903 01	\$392.60	\$392.60
	60639 -02	60639 02	60639 02	\$477.70	\$477.70
	60639 -01	60639 01	60639 01	\$529.70	\$529.70
			TOTAL	\$1,400.00	\$1,400.00

MUNIZ, ANDREA PAULINE NICOLE					
	73310 -01	73310 01	73310 01	\$408.20	\$408.20
	73310 -02	73310 02	73310 02	\$505.70	\$505.70
			TOTAL	\$913.90	\$913.90

MUNOZ, JEROMY					
	83194 -01	83194 01	83194 01	\$316.00	\$316.00
			TOTAL	\$316.00	\$316.00

MUNOZ-SIGALA, MARTIN EDUARDO					
	16-00649 -01	16-0064901	16-0064901	\$413.40	\$413.40
			TOTAL	\$413.40	\$413.40

MURPHY, BELINDA NEEPER					
	76361 -01	76361 01	76361 01	\$496.60	\$496.60
			TOTAL	\$496.60	\$496.60

MURPHY, LUCRETIA					
	16-99490 -01	16-9949001	16-9949001	\$410.80	\$410.80
	16-99490 -02	16-9949002	16-9949002	\$508.30	\$508.30
			TOTAL	\$919.10	\$919.10

MURPHY, MICHAEL BLANE					
	16-00748 -01	16-0074801	16-0074801	\$547.30	\$547.30
			TOTAL	\$547.30	\$547.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

MURPHY, PATRICK PERNELL					
	70596 -01	70596 01	70596 01	\$360.10	\$360.10
			TOTAL	\$360.10	\$360.10

MURRAY, ANTHONY TYRONE					
	16-00401 -01	16-0040101	16-0040101	\$361.40	\$361.40
			TOTAL	\$361.40	\$361.40

MURRAY, RONNIE WENDELL					
	56528 -02	565280002	565280002	\$413.40	\$413.40
	56528 -03	565280003	565280003	\$439.40	\$439.40
			TOTAL	\$852.80	\$852.80

MUSGROVE, CHASE LANNER					
	68028 -01	68028 01	68028 01	\$408.20	\$408.20
			TOTAL	\$408.20	\$408.20

NABORS, CORY LEE					
	75397 -01	75397 01	75397 01	\$366.60	\$366.60
	75397 -02	75397 02	75397 02	\$401.70	\$401.70
			TOTAL	\$768.30	\$768.30

NANCE, SHANE THOMAS					
	28107 -01	281070001	281070001	\$162.50	\$162.50
			TOTAL	\$162.50	\$162.50

NASH, MELISSA GAYE					
	80463 -01	80463 01	80463 01	\$547.30	\$547.30
			TOTAL	\$547.30	\$547.30

NAVARRO, FRANK					
	80166 -01	80166 01	80166 01	\$413.40	\$413.40
			TOTAL	\$413.40	\$413.40

NEAL, APRIL ROCHELLE					
	72853 -01	72853 01	72853 01	\$179.70	\$179.70
			TOTAL	\$179.70	\$179.70

NEAL, LAWYER II					

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	67085	-01	67085 01	67085 01	\$353.60	\$353.60
	67085	-02	67085 02	67085 02	\$479.70	\$479.70
			TOTAL		\$833.30	\$833.30

NEALS, RODNEY LEE						
	78845	-01	78845 01	78845 01	\$332.80	\$332.80
			TOTAL		\$332.80	\$332.80

NEDBALEK, BREN DALTON						
	16-00552	-01	16-0055201	16-0055201	\$339.30	\$339.30
			TOTAL		\$339.30	\$339.30

NEVILLE, MICHAEL ROBERT						
	64226	-01	64226 01	64226 01	\$544.70	\$544.70
	64226	-02	64226 02	64226 02	\$473.20	\$473.20
			TOTAL		\$1,017.90	\$1,017.90

NEVIS, SAMANTHA SMITH						
	71414	-01	71414 01	71414 01	\$283.20	\$283.20
			TOTAL		\$283.20	\$283.20

NEWMAN, TYRON TYRRELL						
	80624	-01	80624 01	80624 01	\$623.30	\$623.30
			TOTAL		\$623.30	\$623.30

NICHOLS, MARCUS DEWAYNE						
	80430	-01	80430 01	80430 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

NICHOLS, VICTOR LYNN						
	75378	-01	75378 01	75378 01	\$552.50	\$552.50
			TOTAL		\$552.50	\$552.50

NISWANGER, CHRISTINA SHAFER						
	64970	-01	64970 01	64970 01	\$323.70	\$323.70
			TOTAL		\$323.70	\$323.70

NIXON, BIANCA SHAWNTAH						
	65186	-01	65186 01	65186 01	\$458.20	\$458.20

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	65186	-02	65186 02	65186 02	\$529.70	\$529.70
			TOTAL		\$987.90	\$987.90

NORMAN, MELANIE RAE						
	78121	-01	78121 01	78121 01	\$594.10	\$594.10
			TOTAL		\$594.10	\$594.10

NORRIS, CHARLES KEITH						
	64203	-01	64203 01	64203 01	\$447.20	\$447.20
			TOTAL		\$447.20	\$447.20

NORRIS, SARRAH LORRAINE						
	76691	-01	76691 01	76691 01	\$258.70	\$258.70
			TOTAL		\$258.70	\$258.70

NORTHERN, KYRA ANN						
	41579	-01	415790001	415790001	\$299.00	\$299.00
	41579	-02	415790002	415790002	\$429.00	\$429.00
			TOTAL		\$728.00	\$728.00

NORTHRUP, DAVID RYNN II						
	25727	-01	257270001	257270001	\$201.50	\$201.50
	25727	-02	257270002	257270002	\$315.00	\$315.00
			TOTAL		\$516.50	\$516.50

NORTHRUP, PAUL ANDREW						
	79371	-01	79371 01	79371 01	\$555.10	\$555.10
	79679	-01	79679 01	79679 01	\$555.10	\$555.10
			TOTAL		\$1,110.20	\$1,110.20

NORWOOD, ERIC JAMES						
	71036	-01	71036 01	71036 01	\$425.70	\$425.70
			TOTAL		\$425.70	\$425.70

NOVAS, JOSE MANUEL						
	83431	-01	83431 01	83431 01	\$349.00	\$349.00
	83431	-02	83431 02	83431 02	\$316.00	\$316.00
	83431	-03	83431 03	83431 03	\$391.00	\$391.00
			TOTAL		\$1,056.00	\$1,056.00

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

NOWLIN, ANICHMORIA DIONNE					
	81484	-01	81484 01	81484 01	\$547.30 \$547.30
				TOTAL	\$547.30 \$547.30

NUNEZ, YVETTE					
	76377	-01	76377 01	76377 01	\$336.70 \$336.70
	76377	-02	76377 02	76377 02	\$410.80 \$410.80
	76377	-03	76377 03	76377 03	\$508.30 \$508.30
				TOTAL	\$1,255.80 \$1,255.80

NUTT, JESSICA ANN					
	71653	-01	71653 01	71653 01	\$371.10 \$371.10
	71653	-02	71653 02	71653 02	\$458.20 \$458.20
				TOTAL	\$829.30 \$829.30

OBRYANT, JASON WAYNE					
	25064	-02	250640002	250640002	\$128.70 \$128.70
	25064	-03	250640003	250640003	\$145.60 \$145.60
				TOTAL	\$274.30 \$274.30

OBRYANT, WILLIAM T					
	67155	-01	67155 01	67155 01	\$408.20 \$408.20
				TOTAL	\$408.20 \$408.20

OJEAGA, OSAHONERHUMWEN D					
	71317	-01	71317 01	71317 01	\$365.30 \$365.30
				TOTAL	\$365.30 \$365.30

OLIVER, MICHAEL EDWARD					
	76038	-01	76038 01	76038 01	\$297.70 \$297.70
				TOTAL	\$297.70 \$297.70

OLMOS, JAIME MENDOZA					
	83150	-01	83150 01	83150 01	\$330.00 \$330.00
				TOTAL	\$330.00 \$330.00

OLSON, DAVID SCOTT					
	34841	-01	348410001	348410001	\$71.50 \$71.50
	34841	-02	348410002	348410002	\$163.80 \$163.80
				TOTAL	\$235.30 \$235.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

OLVERA, PAUL						
	48276	-01	482760001	482760001	\$230.10	\$230.10
				TOTAL	\$230.10	\$230.10

ONDRASEK, MICHAEL COLE						
	80991	-01	80991 01	80991 01	\$547.30	\$547.30
				TOTAL	\$547.30	\$547.30

ONEAL, STEPHANIE ANDREA						
	80552	-01	80552 01	80552 01	\$594.10	\$594.10
	79491	-01	79491 01	79491 01	\$644.10	\$644.10
	15-99531	-01	15-9953101	15-9953101	\$434.20	\$434.20
				TOTAL	\$1,672.40	\$1,672.40

ORELLANA-VALIENTE, JUAN CARLO						
	61953	-01	61953 01	61953 01	\$254.80	\$254.80
				TOTAL	\$254.80	\$254.80

OROZCO, GILMAR ALBERTO						
	71914	-01	71914 01	71914 01	\$447.20	\$447.20
				TOTAL	\$447.20	\$447.20

ORTIZ, LOUIS GARCIA						
	66204	-01	66204 01	66204 01	\$295.10	\$295.10
				TOTAL	\$295.10	\$295.10

OSMIC, ARMIN						
	80730	-01	80730 01	80730 01	\$525.20	\$525.20
				TOTAL	\$525.20	\$525.20

OSORIO, MIGUEL ISIDORO						
	80883	-01	80883 01	80883 01	\$328.90	\$328.90
	80883	-02	80883 02	80883 02	\$555.10	\$555.10
	79191	-01	79191 01	79191 01	\$540.10	\$540.10
	79191	-02	79191 02	79191 02	\$350.30	\$350.30
				TOTAL	\$1,774.40	\$1,774.40

OVERMYER, RONNIE LEWIS						
	79998	-01	79998 01	79998 01	\$449.80	\$449.80
				TOTAL	\$449.80	\$449.80

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
OWEN, CASSY LAKELLE						
	44092	-01	440920001	440920001	\$230.10	\$230.10
	44095	-01	440950001	440950001	\$295.10	\$295.10
			TOTAL		\$525.20	\$525.20
OWEN, JAMES RAY						
	26886	-02	268860002	268860002	\$162.50	\$162.50
	26886	-03	268860003	268860003	\$455.00	\$455.00
	26886A	-01	26886A001	26886A001	\$262.60	\$262.60
			TOTAL		\$880.10	\$880.10
OWENS, JERMELL GEROD						
	71778	-01	71778 01	71778 01	\$408.20	\$408.20
			TOTAL		\$408.20	\$408.20
OWENS, JESSICA TRAI						
	77093	-01	77093 01	77093 01	\$378.30	\$378.30
			TOTAL		\$378.30	\$378.30
OWENS, JONATHAN DANIEL						
	64555	-01	64555 01	64555 01	\$265.20	\$265.20
			TOTAL		\$265.20	\$265.20
OWENS, KEVIN PATRICK						
	48460	-01	484600001	484600001	\$574.50	\$574.50
	48460	-02	484600002	484600002	\$535.50	\$535.50
	76342	-01	76342 01	76342 01	\$644.10	\$644.10
	76413	-01	76413 01	76413 01	\$597.30	\$597.30
			TOTAL		\$2,351.40	\$2,351.40
OWENS, RICHARD LEROY JR						
	81594	-01	81594 01	81594 01	\$555.10	\$555.10
	82029	-01	82029 01	82029 01	\$555.10	\$555.10
			TOTAL		\$1,110.20	\$1,110.20
OWENS, TIFFANY MARIE						
	77104	-01	77104 01	77104 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80
OWIN, MARK SAUL						

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	68585	-01	68585 01	68585 01	\$288.60	\$288.60
			TOTAL		\$288.60	\$288.60

PADEN, HEIDI JO						
	49817	-01	498170001	498170001	\$278.50	\$278.50
	59811	-01	59811 01	59811 01	\$256.10	\$256.10
	78090	-01	78090 01	78090 01	\$410.80	\$410.80
			TOTAL		\$945.40	\$945.40

PADRON, ANGEL						
	69686	-01	69686 01	69686 01	\$327.60	\$327.60
	62527	-01	62527 01	62527 01	\$371.10	\$371.10
			TOTAL		\$698.70	\$698.70

PALACIOS, ALEJANDRO						
	72828	-01	72828 01	72828 01	\$408.20	\$408.20
	72828	-02	72828 02	72828 02	\$505.70	\$505.70
	72829	-01	72829 01	72829 01	\$421.20	\$421.20
			TOTAL		\$1,335.10	\$1,335.10

PALACIOS, NEPTAL						
	80754	-01	80754 01	80754 01	\$410.80	\$410.80
	80754	-02	80754 02	80754 02	\$508.30	\$508.30
			TOTAL		\$919.10	\$919.10

PALMER, ANTHONY JEROME						
	69237	-01	69237 01	69237 01	\$453.70	\$453.70
			TOTAL		\$453.70	\$453.70

PANTOJO, MARIA						
	65819	-01	65819 01	65819 01	\$479.70	\$479.70
			TOTAL		\$479.70	\$479.70

PARKER, CHARLES B III						
	81354	-01	81354 01	81354 01	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30

PARKER, CRYSTAL SHANELL						
	81818	-01	81818 01	81818 01	\$369.20	\$369.20
			TOTAL		\$369.20	\$369.20

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

PARKER, HALEY D					
80368	-01	80368	01 80368 01	\$434.20	\$434.20
			TOTAL	\$434.20	\$434.20

PARKER, KEVIN DEAN					
81132	-01	81132	01 81132 01	\$436.80	\$436.80
			TOTAL	\$436.80	\$436.80

PARKER, STEPHANIE TRENELL					
70621	-01	70621	01 70621 01	\$447.20	\$447.20
			TOTAL	\$447.20	\$447.20

PARR, LASHONDA YVETTE					
48829	-01	488290001	488290001	\$442.00	\$442.00
			TOTAL	\$442.00	\$442.00

PARR, MARVIN JEROME					
38543	-01	385430001	385430001	\$422.00	\$422.00
38543	-02	385430002	385430002	\$305.00	\$305.00
38543A	-01	38543A001	38543A001	\$325.00	\$325.00
			TOTAL	\$1,052.00	\$1,052.00

PARRA, FELIX					
79711	-01	79711	01 79711 01	\$594.10	\$594.10
			TOTAL	\$594.10	\$594.10

PATEN, WILLIAM GLENN					
70190	-01	70190	01 70190 01	\$544.70	\$544.70
			TOTAL	\$544.70	\$544.70

PATTERSON, HERBERT LEROY JR					
66032	-01	66032	01 66032 01	\$96.20	\$96.20
67720	-01	67720	01 67720 01	\$431.60	\$431.60
			TOTAL	\$527.80	\$527.80

PATTERSON, JOSHUA					
33036	-01	330360001	330360001	\$500.83	\$500.83
33036	-02	330360002	330360002	\$304.53	\$304.53
33036A	-01	33036A001	33036A001	\$428.03	\$428.03
			TOTAL	\$1,233.39	\$1,233.39

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

PATTERSON, LISA MARIE						
	67221	-01	67221 01	67221 01	\$619.70 \$619.70	
	TOTAL				\$619.70	\$619.70

PATTERSON, RECOE WENDELL						
	77500	-01	77500 01	77500 01	\$410.80 \$410.80	
	TOTAL				\$410.80	\$410.80

PAVELKA, MARIA CHRISTINA						
	82799	-01	82799 01	82799 01	\$339.30 \$339.30	
	TOTAL				\$339.30	\$339.30

PAXTON, JOHN L						
	55926	-01	559260001	559260001	\$407.50 \$407.50	
	55926	-02	559260002	559260002	\$563.50 \$563.50	
	TOTAL				\$971.00	\$971.00

PAYNE, JEREMIAH						
	79571	-01	79571 01	79571 01	\$187.70 \$187.70	
	TOTAL				\$187.70	\$187.70

PEARSON, ERICA JEMISON						
	54873	-01	548730001	548730001	\$370.50 \$370.50	
	54873	-02	548730002	548730002	\$572.00 \$572.00	
	TOTAL				\$942.50	\$942.50

PEARSON, TINA EVON						
	45803	-01	458030001	458030001	\$230.10 \$230.10	
	TOTAL				\$230.10	\$230.10

PEEBLES, CHRISTOPHER BLAKE						
	72894	-01	72894 01	72894 01	\$158.60 \$158.60	
	TOTAL				\$158.60	\$158.60

PEEVEY, WILLIAM DEE						
	69874	-01	69874 01	69874 01	\$490.70 \$490.70	
	TOTAL				\$490.70	\$490.70

PENA, MARY LOUISE						

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	62755	-01	62755 01	62755 01	\$460.20	\$460.20
	64400	-01	64400 01	64400 01	\$275.60	\$275.60
			TOTAL		\$735.80	\$735.80

PENNY, ANDREA MICHELLE						
	82755	-01	82755 01	82755 01	\$378.30	\$378.30
			TOTAL		\$378.30	\$378.30

PENROD, TERA LUCIELLE						
	79165	-01	79165 01	79165 01	\$421.20	\$421.20
	79165	-02	79165 02	79165 02	\$508.30	\$508.30
			TOTAL		\$929.50	\$929.50

PERALES, BRITTANY ANGEL						
	81583	-01	81583 01	81583 01	\$365.30	\$365.30
	81583	-02	81583 02	81583 02	\$449.80	\$449.80
			TOTAL		\$815.10	\$815.10

PERDIGONE, MARIO ANTHONY						
	40296	-01	402960001	402960001	\$396.50	\$396.50
			TOTAL		\$396.50	\$396.50

PEREZ, ARTURO ALANZO						
	41506	-01	415060001	415060001	\$231.00	\$231.00
	41506	-02	415060002	415060002	\$230.00	\$230.00
			TOTAL		\$461.00	\$461.00

PEREZ, ARTURO REY						
	60539	-01	60539 01	60539 01	\$414.70	\$414.70
			TOTAL		\$414.70	\$414.70

PEREZ, SANTIAGO GALVAN						
	74524	-01	74524 01	74524 01	\$408.33	\$408.33
	74524	-02	74524 02	74524 02	\$505.70	\$505.70
			TOTAL		\$914.03	\$914.03

PERKINS, ANNGENNETT						
	46098	-01	460980001	460980001	\$360.10	\$360.10
			TOTAL		\$360.10	\$360.10

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

PERKINS, ARTIS EARL					
	16-00755 -01	16-0075501	16-0075501	\$417.30	\$417.30
	16-00755 -02	16-0075502	16-0075502	\$547.30	\$547.30
			TOTAL	\$964.60	\$964.60

PETRICK, KENNETH ANDREW					
	47578 -01	475780001	475780001	\$227.50	\$227.50
			TOTAL	\$227.50	\$227.50

PEVIA, HECTOR MANUEL JR					
	72542 -01	72542 01	72542 01	\$354.90	\$354.90
	72542 -02	72542 02	72542 02	\$431.60	\$431.60
			TOTAL	\$786.50	\$786.50

PHELPS, JAMES WESLEY					
	72509 -01	72509 01	72509 01	\$375.70	\$375.70
			TOTAL	\$375.70	\$375.70

PHILLIPS, SHANISS RICHELLE					
	112700 -01	112700 01	112700 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80

PICK, LEE CHRISTOPHER					
	72035 -01	72035 01	72035 01	\$447.20	\$447.20
	72035 -02	72035 02	72035 02	\$544.70	\$544.70
			TOTAL	\$991.90	\$991.90

PICKETT, MARY ELIZABETH					
	71608 -01	71608 01	71608 01	\$232.50	\$232.50
	71608 -02	71608 02	71608 02	\$422.20	\$422.20
			TOTAL	\$654.70	\$654.70

PICKLE, NICOLE JOYCE					
	52796 -01	527960001	527960001	\$448.50	\$448.50
			TOTAL	\$448.50	\$448.50

PINA-MARMINO, ANA MARIA					
	26519 -02	265190002	265190002	\$253.50	\$253.50
			TOTAL	\$253.50	\$253.50

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

PITTS, CARLA CHERISE						
	25975	-02	259750002	259750002	\$455.00	\$455.00
	26118	-01	261180001	261180001	\$162.50	\$162.50
	26355	-01	263550001	263550001	\$162.50	\$162.50
	26355	-02	263550002	263550002	\$455.00	\$455.00
			TOTAL		\$1,235.00	\$1,235.00

PITTS, CHARITY SUZANNE						
	78201	-01	78201 01	78201 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80

PIZANO, PERLA VANESSA						
	16-00572	-01	16-0057201	16-0057201	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

PLACE, DANI RAELYNN						
	81199	-01	81199 01	81199 01	\$555.10	\$555.10
			TOTAL		\$555.10	\$555.10

PLATA, GILBERT JAVIER						
	48528	-01	485280001	485280001	\$247.00	\$247.00
			TOTAL		\$247.00	\$247.00

PLEASANT, BLACKIESHA FLOSHHELL						
	17-00856	-01	17-0085601	17-0085601	\$421.00	\$421.00
			TOTAL		\$421.00	\$421.00

POLASEK, JERRY ALLAN						
	77227	-01	77227 01	77227 01	\$434.20	\$434.20
	77227	-02	77227 02	77227 02	\$434.20	\$434.20
			TOTAL		\$868.40	\$868.40

POLLOCK, MELSIMEON OMAR						
	74024	-01	74024 01	74024 01	\$347.70	\$347.70
	75427	-01	75427 01	75427 01	\$497.20	\$497.20
	75427	-02	75427 02	75427 02	\$594.70	\$594.70
			TOTAL		\$1,439.60	\$1,439.60

POOLE, CALEB DREW						
	76936	-01	76936 01	76936 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

POOLE, ERNEST LEE						
	73010	-01	73010 01	73010 01	\$594.70 \$594.70	
	TOTAL				\$594.70	\$594.70

PORTER, ROBERT FOSTER JR						
	72530	-01	72530 01	72530 01	\$401.70 \$401.70	
	72530	-02	72530 02	72530 02	\$366.60 \$366.60	
	72530	-03	72530 03	72530 03	\$479.70 \$479.70	
	72530	-04	72530 04	72530 04	\$366.60 \$366.60	
	TOTAL				\$1,614.60	\$1,614.60

PORTER, SENORA VALLAIDE						
	75152	-01	75152 01	75152 01	\$447.20 \$447.20	
	TOTAL				\$447.20	\$447.20

PORTILLO, ERICA JOANNA						
	62078	-01	62078 01	62078 01	\$410.10 \$410.10	
	80036	-01	80036 01	80036 01	\$449.80 \$449.80	
	TOTAL				\$859.90	\$859.90

POSES, CLARENCE						
	80660	-01	80660 01	80660 01	\$410.80 \$410.80	
	TOTAL				\$410.80	\$410.80

POSTON, BRADLEY LAWRENCE						
	80304	-01	80304 01	80304 01	\$547.30 \$547.30	
	80304	-02	80304 02	80304 02	\$434.20 \$434.20	
	TOTAL				\$981.50	\$981.50

POWELL, BRANDIE PEOPLES						
	78620	-01	78620 01	78620 01	\$449.80 \$449.80	
	78620	-02	78620 02	78620 02	\$547.30 \$547.30	
	TOTAL				\$997.10	\$997.10

POWELL, DENETRA LASHERICA						
	70239	-01	70239 01	70239 01	\$447.20 \$447.20	
	TOTAL				\$447.20	\$447.20

PRATER, JAMES TYREE						
	75148	-01	75148 01	75148 01	\$408.20 \$408.20	
	TOTAL				\$408.20	\$408.20

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
PRATT, ORELANDO ANDREL						
	30644	-01	306440001	306440001	\$129.03	\$129.03
	30644	-02	306440002	306440002	\$233.03	\$233.03
	30644A	-01	30644A001	30644A001	\$272.03	\$272.03
			TOTAL		\$634.09	\$634.09
PRESTON, DOROTHY MAE						
	64812	-01	64812 01	64812 01	\$271.70	\$271.70
	64812	-02	64812 02	64812 02	\$271.70	\$271.70
	70121	-01	70121 01	70121 01	\$447.20	\$447.20
	70121	-02	70121 02	70121 02	\$323.70	\$323.70
			TOTAL		\$1,314.30	\$1,314.30
PRESTON, MAURICE						
	42194	-01	421940001	421940001	\$468.00	\$468.00
			TOTAL		\$468.00	\$468.00
PRICE, MESHA TERRELL						
	65959	-01	65959 01	65959 01	\$518.70	\$518.70
	70511	-01	70511 01	70511 01	\$544.70	\$544.70
	70511	-02	70511 02	70511 02	\$431.60	\$431.60
	75820	-01	75820 01	75820 01	\$449.80	\$449.80
			TOTAL		\$1,944.80	\$1,944.80
PRICE, TAMIKA DESHA						
	66330	-01	66330 01	66330 01	\$518.70	\$518.70
			TOTAL		\$518.70	\$518.70
PRICE, TRAVIS						
	65670	-01	65670 01	65670 01	\$223.60	\$223.60
			TOTAL		\$223.60	\$223.60
PRICHARD, BRIAN JOSEPH						
	79721	-01	79721 01	79721 01	\$300.30	\$300.30
	79721	-02	79721 02	79721 02	\$443.30	\$443.30
			TOTAL		\$743.60	\$743.60
PRIDE, DEONDRA NICOLE						
	70588	-01	70588 01	70588 01	\$447.20	\$447.20
			TOTAL		\$447.20	\$447.20

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

PRINCE, PIERRE RAMON					
68053	-01	68053	01	68053 01	\$408.20 \$408.20
				TOTAL	\$408.20 \$408.20

PROCTOR, MARIO DWAYNE					
67198	-01	67198	01	67198 01	\$408.20 \$408.20
				TOTAL	\$408.20 \$408.20

PROCTOR, SHERYL DENISE					
80901	-01	80901	01	80901 01	\$172.90 \$172.90
80901	-02	80901	02	80901 02	\$482.30 \$482.30
				TOTAL	\$655.20 \$655.20

PROCTOR, WILLIAM DAVID					
55470	-01	554700001		554700001	\$292.50 \$292.50
55470	-02	554700002		554700002	\$390.00 \$390.00
55470	-03	554700003		554700003	\$448.50 \$448.50
				TOTAL	\$1,131.00 \$1,131.00

PUENTES, APERICIO					
36000	-01	360000001		360000001	\$240.50 \$240.50
36000	-02	360000002		360000002	\$240.50 \$240.50
				TOTAL	\$481.00 \$481.00

PULLEN, DELVIN LEVAR					
79976	-01	79976	01	79976 01	\$449.80 \$449.80
				TOTAL	\$449.80 \$449.80

PULLEN, JORY WAYNE					
66194	-01	66194	01	66194 01	\$447.20 \$447.20
66194	-02	66194	02	66194 02	\$518.70 \$518.70
				TOTAL	\$965.90 \$965.90

PURYEAR, JUANITA MARIE					
112722	-01	112722	01	112722 01	\$547.30 \$547.30
76328	-01	76328	01	76328 01	\$341.50 \$341.50
				TOTAL	\$888.80 \$888.80

PURYEAR, PAULETTE LASHAY					
74964	-01	74964	01	74964 01	\$408.33 \$408.33

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	74964	-02	74964 02	74964 02	\$392.60	\$392.60
	74964	-03	74964 03	74964 03	\$322.40	\$322.40
	74964	-04	74964 04	74964 04	\$322.40	\$322.40
			TOTAL		\$1,445.73	\$1,445.73

PYATT, JOHN LEONARD						
	78813	-01	78813 01	78813 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

QUINTANILLA, ANTHONY GONZALEZ						
	81978	-01	81978 01	81978 01	\$410.80	\$410.80
	81058	-01	81058 01	81058 01	\$410.80	\$410.80
			TOTAL		\$821.60	\$821.60

RAGSDALE, MIRANDA TUCKER						
	77300	-01	77300 01	77300 01	\$434.20	\$434.20
			TOTAL		\$434.20	\$434.20

RAINWATER, CLINT DEWAUE						
	30492	-01	304920001	304920001	\$235.63	\$235.63
			TOTAL		\$235.63	\$235.63

RAMEREZ, NICHOLAS MUNOZ						
	52625	-02	526250002	526250002	\$214.50	\$214.50
			TOTAL		\$214.50	\$214.50

RAMIREZ, ANGELA						
	65436	-01	65436 01	65436 01	\$408.20	\$408.20
	65436	-02	65436 02	65436 02	\$479.70	\$479.70
			TOTAL		\$887.90	\$887.90

RAMIREZ, CARLOS LIONEL						
	26685	-01	266850001	266850001	\$163.80	\$163.80
			TOTAL		\$163.80	\$163.80

RAMIREZ, DAVID III						
	80416	-01	80416 01	80416 01	\$508.30	\$508.30
			TOTAL		\$508.30	\$508.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

RAMIREZ, ISAAC JR						
	38916	-01	389160001	389160001	\$66.30	\$66.30
	38916A	-01	38916A001	38916A001	\$169.00	\$169.00
	42705	-01	427050001	427050001	\$280.80	\$280.80
	47956	-01	479560001	479560001	\$750.10	\$750.10
			TOTAL		\$1,266.20	\$1,266.20

RAMIREZ, JAMES JOSHUA						
	69113	-01	69113 01	69113 01	\$408.20	\$408.20
	69113	-02	69113 02	69113 02	\$552.50	\$552.50
			TOTAL		\$960.70	\$960.70

RAMIREZ, JESUS MANUEL						
	49557	-02	495570002	495570002	\$357.50	\$357.50
			TOTAL		\$357.50	\$357.50

RAMIREZ, LINDA						
	74120	-01	74120 01	74120 01	\$447.20	\$447.20
			TOTAL		\$447.20	\$447.20

RAMIREZ, MARIE						
	50723	-01	507230001	507230001	\$305.50	\$305.50
			TOTAL		\$305.50	\$305.50

RAMIREZ, MARY						
	81011	-01	81011 01	81011 01	\$305.50	\$305.50
	81011	-02	81011 02	81011 02	\$365.30	\$365.30
			TOTAL		\$670.80	\$670.80

RAMIREZ, MATTHEW NICHOLAS						
	69001	-01	69001 01	69001 01	\$274.30	\$274.30
			TOTAL		\$274.30	\$274.30

RAMIREZ, OFELIA						
	69086	-01	69086 01	69086 01	\$392.60	\$392.60
	69086	-02	69086 02	69086 02	\$408.20	\$408.20
	69086	-03	69086 03	69086 03	\$505.70	\$505.70
	69086	-04	69086 04	69086 04	\$392.60	\$392.60
			TOTAL		\$1,699.10	\$1,699.10

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

RAMIREZ, SONYA MICHELLE						
	63720	-01	63720 01	63720 01	\$128.70 \$128.70	
	TOTAL				\$128.70	\$128.70

RAMOS, ALEJANDRO						
	57082	-01	570820001	570820001	\$227.50 \$227.50	
	TOTAL				\$227.50	\$227.50

RAMOS, AMANDA RENE						
	75177	-01	75177 01	75177 01	\$431.60 \$431.60	
	74126	-01	74126 01	74126 01	\$594.70 \$594.70	
	TOTAL				\$1,026.30	\$1,026.30

RAMOS, JENNIFER ANN						
	68256	-01	68256 01	68256 01	\$572.20 \$572.20	
	68256	-02	68256 02	68256 02	\$669.70 \$669.70	
	TOTAL				\$1,241.90	\$1,241.90

RAMOS, MANUEL						
	67335	-01	67335 01	67335 01	\$447.20 \$447.20	
	67335	-02	67335 02	67335 02	\$518.70 \$518.70	
	TOTAL				\$965.90	\$965.90

RAMOS, TRISTIAN LILIANA						
	74012	-01	74012 01	74012 01	\$328.90 \$328.90	
	74012	-02	74012 02	74012 02	\$392.60 \$392.60	
	74012	-03	74012 03	74012 03	\$408.20 \$408.20	
	TOTAL				\$1,129.70	\$1,129.70

RANELLE, HEATHER GRACE						
	51972	-01	519720001	519720001	\$508.90 \$508.90	
	51972	-02	519720002	519720002	\$654.50 \$654.50	
	53525	-01	535250001	535250001	\$615.50 \$615.50	
	53525	-02	535250002	535250002	\$687.00 \$687.00	
	TOTAL				\$2,465.90	\$2,465.90

RANGEL, KYLE LEVI						
	69618	-01	69618 01	69618 01	\$408.20 \$408.20	
	69618	-02	69618 02	69618 02	\$505.70 \$505.70	
	TOTAL				\$913.90	\$913.90

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

RANNEY, PAULITA VONDEL					
	34839	-01	348390001	348390001	\$436.80 \$436.80
				TOTAL	\$436.80 \$436.80

RANSOM, HENRY JAMES III					
	27535	-01	275350001	275350001	\$110.50 \$110.50
	27535	-02	275350002	275350002	\$131.30 \$131.30
	27535A	-01	27535A001	27535A001	\$182.00 \$182.00
				TOTAL	\$423.80 \$423.80

RATHMELL, JENNIFER LYNN					
	16-00798	-01	16-0079801	16-0079801	\$449.80 \$449.80
				TOTAL	\$449.80 \$449.80

RATLIFF, BARBARA ANN					
	77464	-01	77464 01	77464 01	\$425.10 \$425.10
				TOTAL	\$425.10 \$425.10

RATLIFF, MICHAEL CLAYTON					
	82109	-01	82109 01	82109 01	\$449.80 \$449.80
				TOTAL	\$449.80 \$449.80

RATLIFF, WILLIE					
	77463	-01	77463 01	77463 01	\$529.10 \$529.10
				TOTAL	\$529.10 \$529.10

RAY, CRYSTAL MICHELLE					
	78710	-01	78710 01	78710 01	\$410.80 \$410.80
				TOTAL	\$410.80 \$410.80

REAGOR, MICHAEL RAYSHUN					
	79959	-01	79959 01	79959 01	\$410.80 \$410.80
				TOTAL	\$410.80 \$410.80

REAY, JULIE ANN					
	72250	-01	72250 01	72250 01	\$694.70 \$694.70
				TOTAL	\$694.70 \$694.70

REED, DEBORAH IRENE					

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	66524	-01	66524 01	66524 01	\$258.70	\$258.70
			TOTAL		\$258.70	\$258.70

REED, MICHAEL JAMES JR						
	42412	-01	424120001	424120001	\$427.70	\$427.70
	42412	-02	424120002	424120002	\$468.00	\$468.00
			TOTAL		\$895.70	\$895.70

REED, TRACIE GUILIANO						
	70350	-01	70350 01	70350 01	\$490.10	\$490.10
	70350	-02	70350 02	70350 02	\$577.20	\$577.20
			TOTAL		\$1,067.30	\$1,067.30

REESE, KEVIN EUGENE						
	80922	-01	80922 01	80922 01	\$508.30	\$508.30
	80922	-02	80922 02	80922 02	\$323.70	\$323.70
			TOTAL		\$832.00	\$832.00

REEVES, JOSHUA WAYNE						
	82337	-01	82337 01	82337 01	\$304.20	\$304.20
			TOTAL		\$304.20	\$304.20

REGAN, GILDA						
	64900	-02	64900 02	64900 02	\$185.90	\$185.90
			TOTAL		\$185.90	\$185.90

RENOBATO, RICK VALDIVIA						
	66886	-01	66886 01	66886 01	\$284.70	\$284.70
	66886	-02	66886 02	66886 02	\$321.10	\$321.10
			TOTAL		\$605.80	\$605.80

REYES, JESSICA						
	65592	-01	65592 01	65592 01	\$583.70	\$583.70
	37648	-01	376480001	376480001	\$539.50	\$539.50
			TOTAL		\$1,123.20	\$1,123.20

REYES, JESSICA ANN						
	39292	-01	392920001	392920001	\$157.30	\$157.30
	39292A	-01	39292A001	39292A001	\$299.00	\$299.00
			TOTAL		\$456.30	\$456.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

REYES, JOSUE AARON					
	82106	-01	82106 01	82106 01	\$594.10 \$594.10
			TOTAL	\$594.10	\$594.10

REYNOLDS, ANY MICHELLE					
	28165	-01	281650001	281650001	\$162.50 \$162.50
			TOTAL	\$162.50	\$162.50

REYNOLDS, CHRISTOPHER LYNN					
	53744	-02	537440002	537440002	\$494.00 \$494.00
			TOTAL	\$494.00	\$494.00

REZA, BRITANY					
	76601	-01	76601 01	76601 01	\$499.80 \$499.80
			TOTAL	\$499.80	\$499.80

RHYUS, BRODERICA D					
	80437	-01	80437 01	80437 01	\$258.70 \$258.70
			TOTAL	\$258.70	\$258.70

RICHARDS, DUSTIN JAMES					
	40606	-01	406060001	406060001	\$214.50 \$214.50
	40606	-02	406060002	406060002	\$214.50 \$214.50
	40606	-03	406060003	406060003	\$234.00 \$234.00
			TOTAL	\$663.00	\$663.00

RICHARDS, RYAN C					
	47121	-01	471210001	471210001	\$676.00 \$676.00
			TOTAL	\$676.00	\$676.00

RICHARDS, WILLIAM EARL					
	77272	-01	77272 01	77272 01	\$410.80 \$410.80
	77272	-02	77272 02	77272 02	\$443.30 \$443.30
			TOTAL	\$854.10	\$854.10

RICHARDSON, BRANDON JERRARD					
	66977	-01	66977 01	66977 01	\$357.50 \$357.50
			TOTAL	\$357.50	\$357.50

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

RICHARDSON, BRONSHA DEANTHONY					
	74860	-01	74860 01	74860 01	\$408.33 \$408.33
				TOTAL	\$408.33 \$408.33

RICHARDSON, COREY RAY JR					
	15-99464	-01	15-9946401	15-9946401	\$434.20 \$434.20
	16-00466	-01	16-0046601	16-0046601	\$375.70 \$375.70
				TOTAL	\$809.90 \$809.90

RICHARDSON, EDDIE LEE JR					
	74431	-01	74431 01	74431 01	\$552.50 \$552.50
				TOTAL	\$552.50 \$552.50

RICHARDSON, JOSHUA DUANTA					
	70411	-01	70411 01	70411 01	\$458.20 \$458.20
	70411	-02	70411 02	70411 02	\$555.70 \$555.70
				TOTAL	\$1,013.90 \$1,013.90

RICHARDSON, REGINALD DARNELL					
	81345	-01	81345 01	81345 01	\$410.80 \$410.80
	81345	-02	81345 02	81345 02	\$508.30 \$508.30
				TOTAL	\$919.10 \$919.10

RICHTER, KATELYN CHEYENNE					
	82725	-01	82725 01	82725 01	\$434.20 \$434.20
	82725	-02	82725 02	82725 02	\$547.30 \$547.30
				TOTAL	\$981.50 \$981.50

RIGGS, LATASHA R					
	71272	-01	71272 01	71272 01	\$301.60 \$301.60
	71558	-01	71558 01	71558 01	\$479.70 \$479.70
				TOTAL	\$781.30 \$781.30

RILEY, ANGELA RENEE					
	77637	-01	77637 01	77637 01	\$374.80 \$374.80
	77637	-02	77637 02	77637 02	\$672.30 \$672.30
				TOTAL	\$1,047.10 \$1,047.10

RISPER, BERNARD					
	69675	-01	69675 01	69675 01	\$478.30 \$478.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	71352	-01	71352 01	71352 01	\$641.50	\$641.50
			TOTAL		\$1,119.80	\$1,119.80
RIVERA, FUENTES CESAR						
	16-00739	-01	16-0073901	16-0073901	\$206.00	\$206.00
			TOTAL		\$206.00	\$206.00
RIVERA, JONATHAN ADAM						
	75034	-01	75034 01	75034 01	\$408.20	\$408.20
	75034	-02	75034 02	75034 02	\$505.70	\$505.70
			TOTAL		\$913.90	\$913.90
RIVERA, JORGE JR						
	68448	-01	68448 01	68448 01	\$447.20	\$447.20
	68448	-02	68448 02	68448 02	\$544.70	\$544.70
	69090	-01	69090 01	69090 01	\$431.60	\$431.60
			TOTAL		\$1,423.50	\$1,423.50
RIVERA, MICHELLE ACKEE						
	45612	-01	456120001	456120001	\$338.00	\$338.00
	45612	-02	456120002	456120002	\$468.00	\$468.00
			TOTAL		\$806.00	\$806.00
RIVERS, JAMES EARL						
	78128	-01	78128 01	78128 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80
ROACH, CECIL ANTHONY						
	79224	-01	79224 01	79224 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80
ROBERSON, ADRIAN WADE						
	74207	-01	74207 01	74207 01	\$544.70	\$544.70
			TOTAL		\$544.70	\$544.70
ROBERSON, ISRAEL TODAR						
	69742	-01	69742 01	69742 01	\$447.20	\$447.20
	69742	-02	69742 02	69742 02	\$544.70	\$544.70
			TOTAL		\$991.90	\$991.90

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
ROBERT, KYLE JOSEPH						
	58991	-01	58991 01	58991 01	\$237.70	\$237.70
	60583	-01	60583 01	60583 01	\$522.20	\$522.20
			TOTAL		\$759.90	\$759.90
ROBERTS, CECIL DANVER II						
	70905	-01	70905 01	70905 01	\$396.50	\$396.50
			TOTAL		\$396.50	\$396.50
ROBERTSON, IVAN THOMAS						
	70294	-01	70294 01	70294 01	\$301.60	\$301.60
	70294	-02	70294 02	70294 02	\$366.60	\$366.60
			TOTAL		\$668.20	\$668.20
ROBERTSON, SYRAS SNAMOR						
	73268	-01	73268 01	73268 01	\$370.50	\$370.50
	73268	-02	73268 02	73268 02	\$447.20	\$447.20
			TOTAL		\$817.70	\$817.70
ROBINS, ROY MARCHANT						
	69108	-01	69108 01	69108 01	\$245.70	\$245.70
			TOTAL		\$245.70	\$245.70
ROBINSON, CARLOS						
	65291	-01	65291 01	65291 01	\$408.20	\$408.20
			TOTAL		\$408.20	\$408.20
ROBINSON, CHARLES BRYAN						
	66687	-02	66687 02	66687 02	\$349.70	\$349.70
			TOTAL		\$349.70	\$349.70
ROBINSON, CHRYSTLE LEE						
	48447	-01	484470001	484470001	\$266.50	\$266.50
			TOTAL		\$266.50	\$266.50
ROBINSON, COURTNEY LAMAR						
	52554	-01	525540001	525540001	\$331.50	\$331.50
			TOTAL		\$331.50	\$331.50

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ROBINSON, DAISHA LADWAN					
	75137	-01	75137 01	75137 01	\$447.20 \$447.20
	75137	-02	75137 02	75137 02	\$263.90 \$263.90
			TOTAL		\$711.10 \$711.10
ROBINSON, FESSTIS JAMES					
	78122	-01	78122 01	78122 01	\$410.80 \$410.80
			TOTAL		\$410.80 \$410.80
ROBINSON, JERMANY DONTAE					
	67934	-01	67934 01	67934 01	\$508.20 \$508.20
	67934	-02	67934 02	67934 02	\$605.70 \$605.70
			TOTAL		\$1,113.90 \$1,113.90
ROBINSON, JOHNNY LEE					
	80067	-02	80067 02	80067 02	\$470.60 \$470.60
			TOTAL		\$470.60 \$470.60
ROBINSON, KASHEIA NICOLE					
	82796	-01	82796 01	82796 01	\$547.30 \$547.30
			TOTAL		\$547.30 \$547.30
ROBINSON, LONNIE DEMONTRAY JR					
	77426	-01	77426 01	77426 01	\$547.30 \$547.30
			TOTAL		\$547.30 \$547.30
ROBINSON, MONIQUE M					
	69189	-01	69189 01	69189 01	\$431.60 \$431.60
			TOTAL		\$431.60 \$431.60
ROBINSON, RAY DUAN					
	75421	-01	75421 01	75421 01	\$408.20 \$408.20
			TOTAL		\$408.20 \$408.20
RODAHL, ROLLY ROANNE					
	57623	-01	576230001	576230001	\$315.20 \$315.20
	57623	-02	576230002	576230002	\$471.20 \$471.20
			TOTAL		\$786.40 \$786.40

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

RODARTE, SILVESTRE						
	71975	-01	71975 01	71975 01	\$505.70 \$505.70	
	TOTAL				\$505.70	\$505.70

RODGERS, CAROLYN RENEE						
	65458	-01	65458 01	65458 01	\$323.70 \$323.70	
	TOTAL				\$323.70	\$323.70

RODGERS, CRYSTAL GENELL						
	77970	-01	77970 01	77970 01	\$371.80 \$371.80	
	TOTAL				\$371.80	\$371.80

RODRIGUEZ, GINO RAYMOND						
	35627	-01	356270001	356270001	\$245.70 \$245.70	
	37525	-01	375250001	375250001	\$501.80 \$501.80	
	37525	-02	375250002	375250002	\$305.50 \$305.50	
	37525	-03	375250003	375250003	\$305.50 \$305.50	
	39001	-01	390010001	390010001	\$568.10 \$568.10	
	39001	-02	390010002	390010002	\$370.50 \$370.50	
	39001	-03	390010003	390010003	\$403.00 \$403.00	
	39001A	-01	39001A001	39001A001	\$429.00 \$429.00	
	TOTAL				\$3,129.10	\$3,129.10

RODRIGUEZ, JORJA						
	80850	-01	80850 01	80850 01	\$417.30 \$417.30	
	TOTAL				\$417.30	\$417.30

RODRIGUEZ, JOSE CEDILLO SEGUR						
	49132	-01	491320001	491320001	\$305.50 \$305.50	
	TOTAL				\$305.50	\$305.50

RODRIGUEZ, LAURA MICHELLE						
	74383	-01	74383 01	74383 01	\$447.33 \$447.33	
	74383	-02	74383 02	74383 02	\$431.60 \$431.60	
	TOTAL				\$878.93	\$878.93

RODRIGUEZ, LUIS CORPUS						
	28626	-01	286260001	286260001	\$70.53 \$70.53	
	28626	-02	286260002	286260002	\$312.33 \$312.33	
	TOTAL				\$382.86	\$382.86

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

RODRIGUEZ, MICHAEL ANTHONY					
	71265	-01	71265 01	71265 01	\$447.20 \$447.20
				TOTAL	\$447.20 \$447.20

RODRIGUEZ, RICKY JOE					
	81168	-01	81168 01	81168 01	\$434.20 \$434.20
	81168	-02	81168 02	81168 02	\$547.30 \$547.30
				TOTAL	\$981.50 \$981.50

RODRIGUEZ, SANTIAGO JR					
	46531	-01	465310001	465310001	\$358.80 \$358.80
				TOTAL	\$358.80 \$358.80

RODRIGUEZ, SERAFIN EDWARD					
	73281	-01	73281 01	73281 01	\$505.70 \$505.70
				TOTAL	\$505.70 \$505.70

RODRIGUEZ-FACIO, VICTOR HARMA					
	79081	-01	79081 01	79081 01	\$410.80 \$410.80
				TOTAL	\$410.80 \$410.80

ROGERS, DEVANTE TEONDRE					
	82723	-01	82723 01	82723 01	\$482.30 \$482.30
	82444	-01	82444 01	82444 01	\$346.00 \$346.00
	82444	-02	82444 02	82444 02	\$285.00 \$285.00
				TOTAL	\$1,113.30 \$1,113.30

ROGERS, FONZELL III					
	72867	-02	72867 02	72867 02	\$431.60 \$431.60
	72867	-01	72867 01	72867 01	\$334.10 \$334.10
				TOTAL	\$765.70 \$765.70

ROGERS, HALEY CHEYENNE					
	72835	-02	72835 02	72835 02	\$618.80 \$618.80
				TOTAL	\$618.80 \$618.80

ROGERS, JAMES RAYMOND					
	70253	-01	70253 01	70253 01	\$349.70 \$349.70
				TOTAL	\$349.70 \$349.70

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

ROMERO, DANIELLE RENEE						
	66502	-01	66502 01	66502 01	\$349.70	\$349.70
	67950	-01	67950 01	67950 01	\$447.20	\$447.20
	TOTAL				\$796.90	\$796.90

ROOF, STACY MAIRE						
	69052	-01	69052 01	69052 01	\$505.70	\$505.70
	TOTAL				\$505.70	\$505.70

ROSALES, FERMIN C						
	71903	-01	71903 01	71903 01	\$447.33	\$447.33
	71903	-02	71903 02	71903 02	\$431.60	\$431.60
	TOTAL				\$878.93	\$878.93

ROSALEZ, ANDREW ROBERT						
	81285	-01	81285 01	81285 01	\$392.20	\$392.20
	81285	-02	81285 02	81285 02	\$493.30	\$493.30
	TOTAL				\$885.50	\$885.50

ROSE, SOPHIA DENISE						
	33392	-01	333920001	333920001	\$305.83	\$305.83
	33392A	-01	33392A001	33392A001	\$196.63	\$196.63
	TOTAL				\$502.46	\$502.46

ROSENBAUM, SAMANTHA HOPE						
	68843	-01	68843 01	68843 01	\$447.20	\$447.20
	TOTAL				\$447.20	\$447.20

ROSS, JOSHUA LAMAR						
	82347	-01	82347 01	82347 01	\$334.00	\$334.00
	82347	-02	82347 02	82347 02	\$421.00	\$421.00
	TOTAL				\$755.00	\$755.00

ROUNDTREE, TADARUIS DAVIONH						
	72304	-01	72304 01	72304 01	\$283.20	\$283.20
	TOTAL				\$283.20	\$283.20

ROUSEY, JENNIFER ERIKA						
	67215	-01	67215 01	67215 01	\$323.70	\$323.70
	TOTAL				\$323.70	\$323.70

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

RUBIO, ERASMO ALMAZAN						
	60728	-01	60728 01	60728 01	\$265.20	\$265.20
	60728	-02	60728 02	60728 02	\$414.70	\$414.70
			TOTAL		\$679.90	\$679.90

RUDOLPH, JOHN WESLEY JR						
	65647	-01	65647 01	65647 01	\$295.10	\$295.10
			TOTAL		\$295.10	\$295.10

RUFFIN, LAVELLE ARNDRES						
	75292	-01	75292 01	75292 01	\$347.70	\$347.70
			TOTAL		\$347.70	\$347.70

RUIZ, RICARDO						
	82131	-01	82131 01	82131 01	\$421.00	\$421.00
			TOTAL		\$421.00	\$421.00

RUSS, ISIAH III						
	71472	-01	71472 01	71472 01	\$522.20	\$522.20
			TOTAL		\$522.20	\$522.20

RUSS, TERESA ANNA						
	15-00161	-01	15-0016101	15-0016101	\$499.80	\$499.80
	79936	-01	79936 01	79936 01	\$316.50	\$316.50
	79936	-02	79936 02	79936 02	\$499.80	\$499.80
	69260	-01	69260 01	69260 01	\$622.20	\$622.20
			TOTAL		\$1,938.30	\$1,938.30

RUSSELL, TERRI ANN						
	69421	-01	69421 01	69421 01	\$552.50	\$552.50
			TOTAL		\$552.50	\$552.50

SADLER, ELMER REESE						
	30218A	-01	30218A001	30218A001	\$198.58	\$198.58
			TOTAL		\$198.58	\$198.58

SALAZAR, CARLOS JR						
	78714	-01	78714 01	78714 01	\$434.20	\$434.20
			TOTAL		\$434.20	\$434.20

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

SALAZAR, DESTINY APRIL REA					
	75783	-01	75783 01	75783 01	
				\$449.80	\$449.80
			TOTAL	\$449.80	\$449.80

SALAZAR, EDUARDO P					
	40293A	-01	40293A001	40293A001	
				\$273.00	\$273.00
			TOTAL	\$273.00	\$273.00

SALAZAR, JAMIE LYNN					
	53332	-01	533320001	533320001	
				\$498.50	\$498.50
			TOTAL	\$498.50	\$498.50

SALAZAR, JOSEPH					
	68277	-01	68277 01	68277 01	
				\$555.70	\$555.70
			TOTAL	\$555.70	\$555.70

SALAZAR, MARY					
	82946	-01	82946 01	82946 01	
				\$316.00	\$316.00
			TOTAL	\$316.00	\$316.00

SALDIVAR, JULIO CESAR					
	83115	-01	83115 01	83115 01	
				\$287.00	\$287.00
			TOTAL	\$287.00	\$287.00

SALINAS, ESMERALDA					
	69096	-01	69096 01	69096 01	
				\$343.20	\$343.20
			TOTAL	\$343.20	\$343.20

SALINAS, YVONNE					
	46407	-01	464070001	464070001	
				\$377.00	\$377.00
			TOTAL	\$377.00	\$377.00

SALMERON, ANDRES					
	35579	-01	355790001	355790001	
				\$696.80	\$696.80
	35579	-02	355790002	355790002	
				\$500.50	\$500.50
	35579A	-01	35579A001	35579A001	
				\$526.50	\$526.50
			TOTAL	\$1,723.80	\$1,723.80

SAMBRANO, PETRA JOSEFINA					

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	80946	-01	80946 01	80946 01	\$364.00	\$364.00
			TOTAL		\$364.00	\$364.00

SAMPLE, HERMAN III						
	73736	-01	73736 01	73736 01	\$336.70	\$336.70
	73736	-02	73736 02	73736 02	\$440.70	\$440.70
			TOTAL		\$777.40	\$777.40

SAN JUAN, BIANCA						
	81417	-01	81417 01	81417 01	\$386.10	\$386.10
			TOTAL		\$386.10	\$386.10

SANCHEZ MCCOLLUM, ASHLEY MARI						
	69532	-01	69532 01	69532 01	\$431.60	\$431.60
	69532	-02	69532 02	69532 02	\$447.20	\$447.20
			TOTAL		\$878.80	\$878.80

SANCHEZ, AMANDA LEE						
	112706	-01	112706 01	112706 01	\$429.00	\$429.00
	112706	-02	112706 02	112706 02	\$223.60	\$223.60
			TOTAL		\$652.60	\$652.60

SANCHEZ, EDDIE JR						
	75625	-01	75625 01	75625 01	\$410.80	\$410.80
	75625	-02	75625 02	75625 02	\$508.30	\$508.30
			TOTAL		\$919.10	\$919.10

SANCHEZ, JOSE ANGEL						
	70071	-01	70071 01	70071 01	\$591.50	\$591.50
			TOTAL		\$591.50	\$591.50

SANCHEZ, LAURA RAQUEL						
	82552	-01	82552 01	82552 01	\$365.30	\$365.30
			TOTAL		\$365.30	\$365.30

SANCHEZ, TOBY NATHANIEL						
	78614	-01	78614 01	78614 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

SANDERS, CAMDEN DESHAWN						
	73269	-01	73269 01	73269 01	\$309.40 \$309.40	
	TOTAL				\$309.40	\$309.40

SANDERS, DORY RON						
	68814	-01	68814 01	68814 01	\$330.20 \$330.20	
	68962	-01	68962 01	68962 01	\$362.70 \$362.70	
	68962	-02	68962 02	68962 02	\$440.70 \$440.70	
	TOTAL				\$1,133.60	\$1,133.60

SANFORD, AREAIL DOMINIQUE						
	68020	-01	68020 01	68020 01	\$370.50 \$370.50	
	TOTAL				\$370.50	\$370.50

SAUCEDA, BRENDA CASTILLO						
	72752	-01	72752 01	72752 01	\$431.60 \$431.60	
	72752	-02	72752 02	72752 02	\$544.70 \$544.70	
	TOTAL				\$976.30	\$976.30

SAUCEDA, TROY DANIEL						
	80283	-01	80283 01	80283 01	\$399.10 \$399.10	
	TOTAL				\$399.10	\$399.10

SAUCEDO, JESSE PEREZ						
	80272	-01	80272 01	80272 01	\$449.80 \$449.80	
	80272	-02	80272 02	80272 02	\$297.70 \$297.70	
	TOTAL				\$747.50	\$747.50

SAUCEDO, MARTIN PEREZ JR						
	68581	-01	68581 01	68581 01	\$497.20 \$497.20	
	51046	-01	510460001	510460001	\$563.50 \$563.50	
	51366	-01	513660001	513660001	\$404.90 \$404.90	
	TOTAL				\$1,465.60	\$1,465.60

SAUCEDO, TIM						
	65115	-01	65115 01	65115 01	\$367.90 \$367.90	
	TOTAL				\$367.90	\$367.90

SAUCILLO, RENE						
	28347	-01	283470001	283470001	\$174.53 \$174.53	

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	28347	-02	283470002	283470002	\$338.33	\$338.33
			TOTAL	\$512.86	\$512.86	

SAVAGE, LISA TIJERINA						
	69252	-01	69252 01	69252 01	\$552.50	\$552.50
			TOTAL	\$552.50	\$552.50	

SAWYER, BENJAMIN DANIEL						
	15-00116	-01	15-0011601	15-0011601	\$410.80	\$410.80
	15-00116	-02	15-0011602	15-0011602	\$395.20	\$395.20
			TOTAL	\$806.00	\$806.00	

SAYLES, LATONYA						
	80930	-01	80930 01	80930 01	\$508.30	\$508.30
			TOTAL	\$508.30	\$508.30	

SCARLETT, REGINALD PAUL JR						
	68951	-01	68951 01	68951 01	\$447.20	\$447.20
	68951	-02	68951 02	68951 02	\$544.70	\$544.70
	67848	-01	67848 01	67848 01	\$496.60	\$496.60
	67848	-02	67848 02	67848 02	\$609.70	\$609.70
			TOTAL	\$2,098.20	\$2,098.20	

SCHAEZLER, MICHAEL ALAN						
	27544	-01	275440001	275440001	\$344.50	\$344.50
			TOTAL	\$344.50	\$344.50	

SCHANCK, MYRON DILLION						
	66943	-01	66943 01	66943 01	\$237.20	\$237.20
			TOTAL	\$237.20	\$237.20	

SCHATZ, ARNOLD ROY						
	75864	-01	75864 01	75864 01	\$345.80	\$345.80
	76045	-01	76045 01	76045 01	\$365.30	\$365.30
	76453	-01	76453 01	76453 01	\$410.67	\$410.67
	76453	-02	76453 02	76453 02	\$258.70	\$258.70
			TOTAL	\$1,380.47	\$1,380.47	

SCHEFFER, ANGELA SUE						
	78674	-01	78674 01	78674 01	\$499.80	\$499.80

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	78674	-02	78674 02	78674 02	\$597.30	\$597.30
			TOTAL		\$1,097.10	\$1,097.10

SCHEIBLE, PATRICK LOUIS						
	82325	-01	82325 01	82325 01	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30

SCHELER, BETTY JEAN						
	74165	-01	74165 01	74165 01	\$346.70	\$346.70
			TOTAL		\$346.70	\$346.70

SCHISLER, SHANNON DEE						
	69222	-01	69222 01	69222 01	\$497.20	\$497.20
	67773	-01	67773 01	67773 01	\$529.70	\$529.70
	67909	-01	67909 01	67909 01	\$529.70	\$529.70
			TOTAL		\$1,556.60	\$1,556.60

SCHLOSS, DAWN DENISE						
	77949	-01	77949 01	77949 01	\$594.10	\$594.10
			TOTAL		\$594.10	\$594.10

SCHMIDT, ADAM LEE						
	80105	-01	80105 01	80105 01	\$362.70	\$362.70
	81066	-01	81066 01	81066 01	\$612.30	\$612.30
			TOTAL		\$975.00	\$975.00

SCHRAER, JANET LYNN						
	44150	-01	441500001	441500001	\$342.50	\$342.50
			TOTAL		\$342.50	\$342.50

SCHROEDER, TOMMY RAY						
	74885	-01	74885 01	74885 01	\$644.10	\$644.10
			TOTAL		\$644.10	\$644.10

SCILLEY, JESSICA DIANA						
	68852	-01	68852 01	68852 01	\$362.70	\$362.70
	68852	-02	68852 02	68852 02	\$460.20	\$460.20
			TOTAL		\$822.90	\$822.90

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

SCOTT, ALICEYA MONTAY						
	78522	-01	78522 01	78522 01	\$555.10 \$555.10	
	TOTAL				\$555.10	\$555.10

SCOTT, JERRY DON JR						
	73720	-01	73720 01	73720 01	\$552.50 \$552.50	
	TOTAL				\$552.50	\$552.50

SCOTT, PRESTON JEROME						
	65127	-01	65127 01	65127 01	\$497.20 \$497.20	
	TOTAL				\$497.20	\$497.20

SCOTT, RYAN PATRICK						
	68313	-01	68313 01	68313 01	\$392.60 \$392.60	
	68313	-02	68313 02	68313 02	\$505.70 \$505.70	
	TOTAL				\$898.30	\$898.30

SCOTT, TIMOTHY						
	65625	-01	65625 01	65625 01	\$375.70 \$375.70	
	TOTAL				\$375.70	\$375.70

SCOTT, TONY DEWAYNE						
	54851	-01	548510001	548510001	\$534.90 \$534.90	
	57538	-01	575380001	575380001	\$596.00 \$596.00	
	75062	-01	75062 01	75062 01	\$404.90 \$404.90	
	75062	-02	75062 02	75062 02	\$497.33 \$497.33	
	75062	-03	75062 03	75062 03	\$594.70 \$594.70	
	TOTAL				\$2,627.83	\$2,627.83

SCOTT, WINDELL WAYNE						
	80061	-01	80061 01	80061 01	\$449.80 \$449.80	
	80061	-02	80061 02	80061 02	\$547.30 \$547.30	
	TOTAL				\$997.10	\$997.10

SEALS, DEBRA ALLEN						
	50932	-01	509320001	509320001	\$318.50 \$318.50	
	TOTAL				\$318.50	\$318.50

SEDBERRY, SHELBY BENARD						
	53782	-01	537820001	537820001	\$448.50 \$448.50	
	TOTAL				\$448.50	\$448.50

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

SEMBERA, DOROTHY Y						
	70603	-01	70603 01	70603 01	\$505.70 \$505.70	
					TOTAL	\$505.70 \$505.70

SENICERO, CHARLES RAY						
	66939	-01	66939 01	66939 01	\$497.20 \$497.20	
	66939	-02	66939 02	66939 02	\$594.70 \$594.70	
	66939	-03	66939 03	66939 03	\$481.60 \$481.60	
	66939	-04	66939 04	66939 04	\$481.60 \$481.60	
					TOTAL	\$2,055.10 \$2,055.10

SEYMORE, DESHAWNNA DOMINQUE						
	16-00768	-01	16-0076801	16-0076801	\$410.80 \$410.80	
					TOTAL	\$410.80 \$410.80

SHARP, RIVERS KATHLEEN						
	66318	-01	66318 01	66318 01	\$447.20 \$447.20	
	66318	-02	66318 02	66318 02	\$518.70 \$518.70	
					TOTAL	\$965.90 \$965.90

SHEPPARD, CHAD EVERETT						
	62718	-01	62718 01	62718 01	\$141.70 \$141.70	
					TOTAL	\$141.70 \$141.70

SHIELDS, ARTHUR BERNARD						
	75599	-01	75599 01	75599 01	\$475.80 \$475.80	
					TOTAL	\$475.80 \$475.80

SHIELDS, NOEL EDWIN						
	78422	-01	78422 01	78422 01	\$449.80 \$449.80	
	78422	-02	78422 02	78422 02	\$434.20 \$434.20	
					TOTAL	\$884.00 \$884.00

SIKANDAR, DULCIE LINDA						
	37324	-01	373240001	373240001	\$201.50 \$201.50	
	37324A	-01	37324A001	37324A001	\$390.00 \$390.00	
	37382	-01	373820001	373820001	\$331.50 \$331.50	
	37382A	-01	37382A001	37382A001	\$390.00 \$390.00	
					TOTAL	\$1,313.00 \$1,313.00

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

SILLEMONT, SHAQUOIA DESHON						
	73742	-01	73742 01	73742 01	\$447.33 \$447.33	
	TOTAL				\$447.33	\$447.33

SILVA, ROBERT MICHAEL						
	68324	-01	68324 01	68324 01	\$531.60 \$531.60	
	68324	-02	68324 02	68324 02	\$531.60 \$531.60	
	TOTAL				\$1,063.20	\$1,063.20

SILVAS, DANIEL ROY						
	81589	-01	81589 01	81589 01	\$144.30 \$144.30	
	TOTAL				\$144.30	\$144.30

SILVAS, REGINA RENEE						
	73855	-01	73855 01	73855 01	\$360.70 \$360.70	
	73855	-02	73855 02	73855 02	\$490.70 \$490.70	
	TOTAL				\$851.40	\$851.40

SIMMONS, DWARREN LAMAR						
	78872	-01	78872 01	78872 01	\$449.80 \$449.80	
	TOTAL				\$449.80	\$449.80

SIMMONS, JOANNA MICHELL						
	78581	-01	78581 01	78581 01	\$449.80 \$449.80	
	78581	-02	78581 02	78581 02	\$547.30 \$547.30	
	78581	-03	78581 03	78581 03	\$434.20 \$434.20	
	TOTAL				\$1,431.30	\$1,431.30

SIMON, CHARMAYGAN RAYLIS						
	72656	-01	72656 01	72656 01	\$366.60 \$366.60	
	TOTAL				\$366.60	\$366.60

SINGH, DAVID ANTHONY II						
	81642	-01	81642 01	81642 01	\$421.20 \$421.20	
	TOTAL				\$421.20	\$421.20

SINGLETON, SADIE LYNN						
	62112	-01	62112 01	62112 01	\$424.40 \$424.40	
	TOTAL				\$424.40	\$424.40

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

SINGLETON, SHAN ALLAN JR						
	79020	-01 79020	01 79020	01 \$594.10	\$594.10	
	TOTAL				\$594.10	\$594.10

SLAUGHTER, ROBERT LEROY						
	73648	-01 73648	01 73648	01 \$360.10	\$360.10	
	73648	-02 73648	02 73648	02 \$447.20	\$447.20	
	73648	-03 73648	03 73648	03 \$431.60	\$431.60	
	73648	-04 73648	04 73648	04 \$544.70	\$544.70	
	73648	-05 73648	05 73648	05 \$431.60	\$431.60	
	73648	-06 73648	06 73648	06 \$460.20	\$460.20	
	72248	-01 72248	01 72248	01 \$512.20	\$512.20	
	TOTAL				\$3,187.60	\$3,187.60

SLAUGHTER, STACY MONIQUE						
	54640	-01 546400001	546400001	\$357.50	\$357.50	
	TOTAL				\$357.50	\$357.50

SMALL, JOSHUA XAIVER						
	60330	-01 60330	01 60330	01 \$258.70	\$258.70	
	TOTAL				\$258.70	\$258.70

SMALLWOOD, LINDA FAY						
	29962	-01 299620001	299620001	\$116.03	\$116.03	
	29962A	-01 29962A001	29962A001	\$285.03	\$285.03	
	TOTAL				\$401.06	\$401.06

SMITH, ANTHONY CLARENCE						
	81380	-01 81380	01 81380	01 \$423.80	\$423.80	
	TOTAL				\$423.80	\$423.80

SMITH, CAMIKA SHONTAY						
	37489A	-01 37489A001	37489A001	\$97.50	\$97.50	
	TOTAL				\$97.50	\$97.50

SMITH, CHARLES WAYNE						
	75552	-01 75552	01 75552	01 \$408.20	\$408.20	
	TOTAL				\$408.20	\$408.20

SMITH, DAYOUN BRONSHAE						

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	80545	-01	80545 01	80545 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80

SMITH, JAMES CLARK						
	26002A	-01	26002A001	26002A001	\$158.60	\$158.60
			TOTAL		\$158.60	\$158.60

SMITH, JESSICA LEE						
	53058	-01	530580001	530580001	\$344.50	\$344.50
			TOTAL		\$344.50	\$344.50

SMITH, JOE ARNOLD III						
	77918	-01	77918 01	77918 01	\$558.30	\$558.30
			TOTAL		\$558.30	\$558.30

SMITH, JOHNATHAN DEMETRIUS						
	71468	-01	71468 01	71468 01	\$408.20	\$408.20
			TOTAL		\$408.20	\$408.20

SMITH, KARA DANIELLE						
	64686	-01	64686 01	64686 01	\$633.70	\$633.70
	64721	-01	64721 01	64721 01	\$633.70	\$633.70
			TOTAL		\$1,267.40	\$1,267.40

SMITH, LASHANDA RENEE						
	112723	-01	112723 01	112723 01	\$311.00	\$311.00
			TOTAL		\$311.00	\$311.00

SMITH, NAKEITHA LORRAINE						
	69838	-01	69838 01	69838 01	\$373.10	\$373.10
			TOTAL		\$373.10	\$373.10

SMITH, NATASHA LYNN						
	78000	-01	78000 01	78000 01	\$410.80	\$410.80
	78000	-02	78000 02	78000 02	\$508.30	\$508.30
	78000	-03	78000 03	78000 03	\$325.00	\$325.00
			TOTAL		\$1,244.10	\$1,244.10

SMITH, PATRICK ADARYAL						

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	75304	-01	75304 01	75304 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

SMITH, RAFRANCE NASHEA						
	65886	-01	65886 01	65886 01	\$408.20	\$408.20
	65073	-01	65073 01	65073 01	\$232.70	\$232.70
	65073	-02	65073 02	65073 02	\$414.70	\$414.70
			TOTAL		\$1,055.60	\$1,055.60

SMITH, RONALD LAMAR JR						
	66098	-01	66098 01	66098 01	\$408.20	\$408.20
			TOTAL		\$408.20	\$408.20

SMITH, RONALD WAYNE						
	51770	-01	517700001	517700001	\$477.00	\$477.00
	51770	-02	517700002	517700002	\$678.50	\$678.50
			TOTAL		\$1,155.50	\$1,155.50

SMITH, SANDRA D						
	26139	-01	261390001	261390001	\$97.50	\$97.50
	26139	-02	261390002	261390002	\$416.00	\$416.00
	26139	-03	261390003	261390003	\$123.50	\$123.50
			TOTAL		\$637.00	\$637.00

SMITH, SHAMOREA ERIANA						
	73666	-01	73666 01	73666 01	\$367.90	\$367.90
	73666	-02	73666 02	73666 02	\$431.60	\$431.60
			TOTAL		\$799.50	\$799.50

SMITH, STEPHANIE MARIE						
	16-00653	-01	16-0065301	16-0065301	\$248.30	\$248.30
			TOTAL		\$248.30	\$248.30

SMITH, TIERRA JOYCE						
	80834	-01	80834 01	80834 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

SMITH, VERNARD JACK						
	80358	-01	80358 01	80358 01	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

SNODGRASS, RICHARD WAYNE JR						
	45489	-01	454890001	454890001	\$507.00 \$507.00	
	TOTAL				\$507.00	\$507.00

SOTOMAYOR, JESSE JAMES						
	63084	-01	63084	01 63084 01	\$456.20 \$456.20	
	63261	-01	63261	01 63261 01	\$553.70 \$553.70	
	TOTAL				\$1,009.90	\$1,009.90

SPARBANIE, BRANDY DANYELLE						
	79090	-01	79090	01 79090 01	\$460.80 \$460.80	
	82252	-01	82252	01 82252 01	\$555.10 \$555.10	
	TOTAL				\$1,015.90	\$1,015.90

SPEARS, JAMES GERRALL						
	75953	-01	75953	01 75953 01	\$410.80 \$410.80	
	75953	-02	75953	02 75953 02	\$395.20 \$395.20	
	TOTAL				\$806.00	\$806.00

SPEARS, OLAJUJUAN DONTE						
	78679	-01	78679	01 78679 01	\$410.80 \$410.80	
	78679	-02	78679	02 78679 02	\$508.30 \$508.30	
	TOTAL				\$919.10	\$919.10

SPIKES, DESMOND JARRADE						
	67113	-01	67113	01 67113 01	\$408.20 \$408.20	
	TOTAL				\$408.20	\$408.20

STANDIFER, JEREMY RAYSHARD						
	78784	-01	78784	01 78784 01	\$462.80 \$462.80	
	78784	-02	78784	02 78784 02	\$460.20 \$460.20	
	TOTAL				\$923.00	\$923.00

STANFORD, ERIC BRONSHA						
	66541	-01	66541	01 66541 01	\$497.20 \$497.20	
	66541	-02	66541	02 66541 02	\$568.70 \$568.70	
	TOTAL				\$1,065.90	\$1,065.90

STANFORD, TREMAYNE DUNTAY						
	72330	-01	72330	01 72330 01	\$447.20 \$447.20	
	TOTAL				\$447.20	\$447.20

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

STANFORD, WESTLEY WAYNE						
	74873	-01	74873 01	74873 01	\$544.70 \$544.70	
	TOTAL				\$544.70	\$544.70

STANLEY, AMBER MERRIE						
	76076	-01	76076 01	76076 01	\$291.20 \$291.20	
	TOTAL				\$291.20	\$291.20

STANLEY, APRIL DAWN						
	80363	-01	80363 01	80363 01	\$547.30 \$547.30	
	TOTAL				\$547.30	\$547.30

STAPLES, SAMUEL DEWITT						
	65847	-01	65847 01	65847 01	\$458.20 \$458.20	
	66513	-01	66513 01	66513 01	\$360.70 \$360.70	
	TOTAL				\$818.90	\$818.90

STATLER, KARLA MARIE						
	66372	-01	66372 01	66372 01	\$68.40 \$68.40	
	TOTAL				\$68.40	\$68.40

STAVANO, JOSHUA LUKE						
	72976	-02	72976 02	72976 02	\$296.40 \$296.40	
	TOTAL				\$296.40	\$296.40

STEADMAN, WILLIE JTREMAYNE						
	83357	-01	83357 01	83357 01	\$427.00 \$427.00	
	TOTAL				\$427.00	\$427.00

STEELE-COVEY, BRITTANY RENEE						
	59495	-01	59495 01	59495 01	\$327.60 \$327.60	
	TOTAL				\$327.60	\$327.60

STEPHENSON, RICHARD CHARLES						
	81880	-01	81880 01	81880 01	\$499.20 \$499.20	
	81880	-02	81880 02	81880 02	\$612.30 \$612.30	
	TOTAL				\$1,111.50	\$1,111.50

STERLING, FATINA LATRICE						

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	37083	-01	370830001	370830001	\$267.80	\$267.80
	37083	-02	370830002	370830002	\$234.00	\$234.00
	41790	-01	417900001	417900001	\$234.00	\$234.00
	46221	-01	462210001	462210001	\$598.00	\$598.00
			TOTAL		\$1,333.80	\$1,333.80

STERLING, JUANITA LUCILLE						
	79821	-01	79821 01	79821 01	\$344.50	\$344.50
			TOTAL		\$344.50	\$344.50

STERNER, ZACHARY CECILIO						
	83169	-01	83169 01	83169 01	\$377.00	\$377.00
			TOTAL		\$377.00	\$377.00

STEWART, MARCUS LAMONT						
	79648	-01	79648 01	79648 01	\$421.20	\$421.20
	79648	-02	79648 02	79648 02	\$410.80	\$410.80
			TOTAL		\$832.00	\$832.00

STEWART, STASHON REGALE						
	112771	-01	112771 01	112771 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80

STIMIS, DENISE LOUISE						
	79291	-01	79291 01	79291 01	\$404.30	\$404.30
	54757	-02	547570002	547570002	\$108.00	\$108.00
	55008	-01	550080001	550080001	\$614.50	\$614.50
	55008	-02	550080002	550080002	\$455.90	\$455.90
			TOTAL		\$1,582.70	\$1,582.70

STONE, LISA GAY						
	49640	-01	496400001	496400001	\$365.30	\$365.30
			TOTAL		\$365.30	\$365.30

STONE, LIZEL ALLEN						
	79031	-01	79031 01	79031 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

STONE, WALTER MACK						
	76142	-01	76142 01	76142 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

STOREY, CHRISTOPHER CASON						
	78778	-01	78778 01	78778 01	\$460.80 \$460.80	
	TOTAL				\$460.80	\$460.80

STOREY, GINA LEE						
	79299	-01	79299 01	79299 01	\$449.80 \$449.80	
	TOTAL				\$449.80	\$449.80

STRASSER, CHRISTOPHER JR						
	70368	-01	70368 01	70368 01	\$608.20 \$608.20	
	70368	-02	70368 02	70368 02	\$705.70 \$705.70	
	78279	-01	78279 01	78279 01	\$655.10 \$655.10	
	78279	-02	78279 02	78279 02	\$510.80 \$510.80	
	78279	-03	78279 03	78279 03	\$608.30 \$608.30	
	TOTAL				\$3,088.10	\$3,088.10

STUART, VICTORIA						
	41396	-01	413960001	413960001	\$110.50 \$110.50	
	TOTAL				\$110.50	\$110.50

STUBBLEFIELD, JEREMY JERRELL						
	83034	-01	83034 01	83034 01	\$289.00 \$289.00	
	83034	-02	83034 02	83034 02	\$421.00 \$421.00	
	TOTAL				\$710.00	\$710.00

SUAREZ, GEORGE EMILIO						
	78156	-01	78156 01	78156 01	\$438.10 \$438.10	
	78156	-02	78156 02	78156 02	\$672.30 \$672.30	
	TOTAL				\$1,110.40	\$1,110.40

SUAREZ, JOSE						
	66101	-01	66101 01	66101 01	\$408.20 \$408.20	
	TOTAL				\$408.20	\$408.20

SWEET, RICHARD PAUL						
	80459	-01	80459 01	80459 01	\$410.80 \$410.80	
	TOTAL				\$410.80	\$410.80

SYPHO, MICHELLE DENISE						
	56635	-01	566350001	566350001	\$518.00 \$518.00	

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	56635	-02	566350002	566350002	\$589.50	\$589.50
	56763	-01	567630001	567630001	\$518.00	\$518.00
	56763	-02	567630002	567630002	\$430.90	\$430.90
	57300	-01	573000001	573000001	\$329.50	\$329.50
	57300	-02	573000002	573000002	\$524.50	\$524.50
			TOTAL		\$2,910.40	\$2,910.40

TABOR, JENNIFER ANN						
	51461	-02	514610002	514610002	\$240.50	\$240.50
			TOTAL		\$240.50	\$240.50

TALLEY, DEMIRAN DARON						
	81115	-01	81115 01	81115 01	\$449.80	\$449.80
	81115	-02	81115 02	81115 02	\$547.30	\$547.30
			TOTAL		\$997.10	\$997.10

TALLEY, JERRALL						
	66139	-01	66139 01	66139 01	\$284.70	\$284.70
			TOTAL		\$284.70	\$284.70

TALLEY, JOHNTAVIA NEKAYE						
	81100	-01	81100 01	81100 01	\$443.30	\$443.30
			TOTAL		\$443.30	\$443.30

TALLEY, SALLEY LENETTA						
	75122	-01	75122 01	75122 01	\$360.10	\$360.10
	75122	-02	75122 02	75122 02	\$544.70	\$544.70
			TOTAL		\$904.80	\$904.80

TAMEZ, MICHAEL						
	71736	-01	71736 01	71736 01	\$360.10	\$360.10
	71736	-02	71736 02	71736 02	\$447.20	\$447.20
			TOTAL		\$807.30	\$807.30

TANASA, CORINA						
	67572	-01	67572 01	67572 01	\$497.20	\$497.20
	67572	-02	67572 02	67572 02	\$594.70	\$594.70
	67572	-03	67572 03	67572 03	\$481.60	\$481.60
	67651	-01	67651 01	67651 01	\$417.90	\$417.90
	67651	-02	67651 02	67651 02	\$497.20	\$497.20
	67651	-03	67651 03	67651 03	\$568.70	\$568.70
			TOTAL		\$3,057.30	\$3,057.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

TASSONE, LARRY ANTHONY						
	72707	-01	72707 01	72707 01	\$375.70 \$375.70	
	TOTAL				\$375.70	\$375.70

TATE, BRIANA ASHLEY						
	68383	-01	68383 01	68383 01	\$408.20 \$408.20	
	TOTAL				\$408.20	\$408.20

TATE, KANESHA HELENA						
	111931	-01	111931001	111931001	\$240.50 \$240.50	
	TOTAL				\$240.50	\$240.50

TATRO, TYLER DILLON						
	80957	-01	80957 01	80957 01	\$449.80 \$449.80	
	80957	-02	80957 02	80957 02	\$547.30 \$547.30	
	TOTAL				\$997.10	\$997.10

TAYLOR, AHMAD Z						
	40678	-01	406780001	406780001	\$285.00 \$285.00	
	40678	-02	406780002	406780002	\$285.00 \$285.00	
	40678	-03	406780003	406780003	\$452.00 \$452.00	
	TOTAL				\$1,022.00	\$1,022.00

TAYLOR, EDWMAN WINSTON						
	77442	-01	77442 01	77442 01	\$449.80 \$449.80	
	77442	-02	77442 02	77442 02	\$594.10 \$594.10	
	TOTAL				\$1,043.90	\$1,043.90

TAYLOR, FELICIA NICOLE						
	62701	-01	62701 01	62701 01	\$375.70 \$375.70	
	TOTAL				\$375.70	\$375.70

TAYLOR, JEANNIE MARIE						
	68565	-01	68565 01	68565 01	\$408.20 \$408.20	
	68565	-02	68565 02	68565 02	\$408.20 \$408.20	
	TOTAL				\$816.40	\$816.40

TAYLOR, RAQUEL DEKEECH						
	67816	-01	67816 01	67816 01	\$174.20 \$174.20	
	67816	-02	67816 02	67816 02	\$479.70 \$479.70	
	TOTAL				\$653.90	\$653.90

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

TAYLOR, RONNIE LEE JR					
	112677 -01	112677 01	112677 01	\$544.70	\$544.70
			TOTAL	\$544.70	\$544.70

TELLEZ, AMBER RAY					
	79095 -01	79095 01	79095 01	\$547.30	\$547.30
			TOTAL	\$547.30	\$547.30

TERRAZAS, JUSTO ARIAS					
	34416 -01	344160001	344160001	\$165.10	\$165.10
			TOTAL	\$165.10	\$165.10

THEISEN, CHARLOTTA JEAN					
	51175 -01	511750001	511750001	\$276.90	\$276.90
	51558 -01	515580001	515580001	\$354.90	\$354.90
			TOTAL	\$631.80	\$631.80

THEURI, BONFACE KIMATHI					
	81177 -01	81177 01	81177 01	\$492.70	\$492.70
			TOTAL	\$492.70	\$492.70

THIBODEAUX, AZUREA LATRICE					
	67975 -01	67975 01	67975 01	\$306.60	\$306.60
			TOTAL	\$306.60	\$306.60

THOMAS, AARON JR					
	80804 -01	80804 01	080804 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80

THOMAS, EARLIE B					
	38246 -01	382460001	382460001	\$190.50	\$190.50
	52571 -01	525710001	525710001	\$446.50	\$446.50
	52571 -02	525710002	525710002	\$303.50	\$303.50
			TOTAL	\$940.50	\$940.50

THOMAS, GEORGE ELLIOTT JR					
	29519 -01	295190001	295190001	\$174.53	\$174.53
	29519 -02	295190002	295190002	\$155.03	\$155.03
			TOTAL	\$329.56	\$329.56

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

THOMAS, JERMAIAH MARQUE					
	44565	-01	445650001	445650001	\$468.00 \$468.00
			TOTAL	\$468.00	\$468.00

THOMAS, MARCUS ANTWAN					
	68477	-01	68477 01	68477 01	\$447.20 \$447.20
	68477	-02	68477 02	68477 02	\$544.70 \$544.70
			TOTAL	\$991.90	\$991.90

THOMAS, MARNESHIA LATREL					
	44981	-01	449810001	449810001	\$345.80 \$345.80
			TOTAL	\$345.80	\$345.80

THOMAS, ROBERT DENNIS JR					
	59113	-01	59113 01	59113 01	\$243.10 \$243.10
			TOTAL	\$243.10	\$243.10

THOMAS, TINA LACHELE					
	49026	-01	490260001	490260001	\$620.10 \$620.10
			TOTAL	\$620.10	\$620.10

THOMPSON, DAVID PATRICK					
	56440	-01	564400001	564400001	\$404.90 \$404.90
	56440	-02	564400002	564400002	\$368.50 \$368.50
			TOTAL	\$773.40	\$773.40

THOMPSON, DEBRA KAY					
	16-00532	-01	16-0053201	16-0053201	\$434.20 \$434.20
	16-00532	-02	16-0053202	16-0053202	\$362.70 \$362.70
			TOTAL	\$796.90	\$796.90

THOMPSON, DERICK RAY JR					
	59905	-01	59905 01	59905 01	\$330.20 \$330.20
			TOTAL	\$330.20	\$330.20

THOMPSON, HOWARD THEODORE					
	68911	-01	68911 01	68911 01	\$431.60 \$431.60
			TOTAL	\$431.60	\$431.60

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

THOMPSON, JAMES HENRY						
	27869	-01	278690001	278690001	\$110.50	\$110.50
				TOTAL	\$110.50	\$110.50

THOMPSON, JOSHUIA LEE						
	79576	-01	79576 01	79576 01	\$449.80	\$449.80
				TOTAL	\$449.80	\$449.80

THOMPSON, REBECCA R						
	26661A	-01	26661A001	26661A001	\$117.00	\$117.00
				TOTAL	\$117.00	\$117.00

THOMPSON, TEVIN DARRELL						
	80668	-01	80668 01	80668 01	\$449.80	\$449.80
				TOTAL	\$449.80	\$449.80

THOMPSON-WILLIAMS, ALICIA DAN						
	81936	-01	81936 01	81936 01	\$508.30	\$508.30
				TOTAL	\$508.30	\$508.30

THORNTON, JOHN JOSEPH III						
	76803	-01	76803 01	76803 01	\$169.00	\$169.00
	77222	-01	77222 01	77222 01	\$365.30	\$365.30
	77222	-02	77222 02	77222 02	\$443.30	\$443.30
	77222	-03	77222 03	77222 03	\$330.20	\$330.20
				TOTAL	\$1,307.80	\$1,307.80

THORNTON, TIMOTHY LAYNE						
	74739	-01	74739 01	74739 01	\$317.20	\$317.20
				TOTAL	\$317.20	\$317.20

THURMAN, RAYSHAUN LELAND						
	74285	-01	74285 01	74285 01	\$373.10	\$373.10
	74285	-02	74285 02	74285 02	\$544.70	\$544.70
				TOTAL	\$917.80	\$917.80

TILLIS, MARIE MCMILLER						
	34908	-01	349080001	349080001	\$436.80	\$436.80
	34908	-02	349080002	349080002	\$240.50	\$240.50
				TOTAL	\$677.30	\$677.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

TINSLEY, CARRIE ELIZABETH					
	71551	-01	71551 01	71551 01	\$602.50 \$602.50
				TOTAL	\$602.50 \$602.50

TIPPS, WILLIETTA LYNELLE					
	77578	-01	77578 01	77578 01	\$460.80 \$460.80
				TOTAL	\$460.80 \$460.80

TODHUNTER, JESSICA MARIE					
	68097	-01	68097 01	68097 01	\$447.20 \$447.20
				TOTAL	\$447.20 \$447.20

TOLBERT, ANGELA RENEE					
	73506	-01	73506 01	73506 01	\$297.70 \$297.70
				TOTAL	\$297.70 \$297.70

TOLIVER, JOYCE MARIE					
	112495	-02	112495 02	112495 02	\$506.70 \$506.70
				TOTAL	\$506.70 \$506.70

TOLLISON, JERALD MICHAEL					
	71804	-01	71804 01	71804 01	\$505.70 \$505.70
				TOTAL	\$505.70 \$505.70

TOOLE, JIM ED JR					
	45844	-01	458440001	458440001	\$360.10 \$360.10
				TOTAL	\$360.10 \$360.10

TORP, TRAVIS NELSON					
	82825	-01	82825 01	82825 01	\$487.50 \$487.50
				TOTAL	\$487.50 \$487.50

TORRES, ALVARADO FERNANDO					
	32321	-01	323210001	323210001	\$71.83 \$71.83
	32321	-02	323210002	323210002	\$200.53 \$200.53
	32321	-03	323210003	323210003	\$200.53 \$200.53
	32321	-04	323210004	323210004	\$233.03 \$233.03
				TOTAL	\$705.92 \$705.92

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

TORRES, DAMIAN					
	74897	-01	74897 01	74897 01	\$386.10 \$386.10
				TOTAL	\$386.10 \$386.10

TORRES, DANIEL					
	83163	-01	83163 01	83163 01	\$316.00 \$316.00
	83163	-02	83163 02	83163 02	\$391.00 \$391.00
				TOTAL	\$707.00 \$707.00

TORRES, ISRAEL					
	67758	-01	67758 01	67758 01	\$408.20 \$408.20
	67758	-02	67758 02	67758 02	\$505.70 \$505.70
				TOTAL	\$913.90 \$913.90

TORRES, JASON MANUEL					
	72151	-01	72151 01	72151 01	\$447.20 \$447.20
	72151	-02	72151 02	72151 02	\$544.70 \$544.70
	72151	-03	72151 03	72151 03	\$431.60 \$431.60
	72151	-04	72151 04	72151 04	\$431.60 \$431.60
				TOTAL	\$1,855.10 \$1,855.10

TORRES, PATRICIA ANN					
	112689	-01	112689 01	112689 01	\$258.70 \$258.70
				TOTAL	\$258.70 \$258.70

TORREZ, RICKY DON					
	33582	-01	335820001	335820001	\$311.03 \$311.03
	33582	-02	335820002	335820002	\$239.53 \$239.53
	33582A	-01	33582A001	33582A001	\$363.03 \$363.03
				TOTAL	\$913.59 \$913.59

TOWERY, JOHN TIMOTHY					
	70881	-01	70881 01	70881 01	\$497.20 \$497.20
				TOTAL	\$497.20 \$497.20

TOWNSEND, ELISHA MONIQUE					
	75215	-01	75215 01	75215 01	\$505.70 \$505.70
	75215	-02	75215 02	75215 02	\$603.20 \$603.20
				TOTAL	\$1,108.90 \$1,108.90

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

TRAYWICK, CHAD ANDREW						
	74545	-01	74545 01	74545 01	\$447.33 \$447.33	
	TOTAL				\$447.33	\$447.33

TREVINO, JONATHON						
	80417	-01	80417 01	80417 01	\$555.10 \$555.10	
	112778	-01	112778 01	112778 01	\$475.80 \$475.80	
	TOTAL				\$1,030.90	\$1,030.90

TREVINO, KATHRYN MARGARET						
	82179	-01	82179 01	82179 01	\$370.50 \$370.50	
	TOTAL				\$370.50	\$370.50

TROTTER, KRYSTAL NICOLE						
	65387	-01	65387 01	65387 01	\$362.70 \$362.70	
	65387	-02	65387 02	65387 02	\$518.70 \$518.70	
	TOTAL				\$881.40	\$881.40

TUBBS, TRISHA EYTHELL						
	56023	-01	560230001	560230001	\$361.40 \$361.40	
	56023	-02	560230002	560230002	\$448.50 \$448.50	
	TOTAL				\$809.90	\$809.90

TUCKER, GREGORY ODELL						
	64129	-01	64129 01	64129 01	\$349.70 \$349.70	
	TOTAL				\$349.70	\$349.70

TUCKER, LARRY						
	72899	-01	72899 01	72899 01	\$292.50 \$292.50	
	TOTAL				\$292.50	\$292.50

TUCKER, TYESHA NICOLE						
	112592	-01	112592 01	112592 01	\$440.70 \$440.70	
	TOTAL				\$440.70	\$440.70

TURNER, CHRISTOPHER						
	54642	-01	546420001	546420001	\$279.50 \$279.50	
	TOTAL				\$279.50	\$279.50

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

TURNER, HOPE MARIE					
	78241	-01	78241 01	78241 01	\$594.10 \$594.10
				TOTAL	\$594.10 \$594.10

TURNER, JOSHUA ALEXANDER					
	73743	-01	73743 01	73743 01	\$306.10 \$306.10
				TOTAL	\$306.10 \$306.10

TURNER, KELVIN					
	80760	-01	80760 01	80760 01	\$508.30 \$508.30
	80760	-02	80760 02	80760 02	\$410.80 \$410.80
	80761	-01	80761 01	80761 01	\$508.30 \$508.30
				TOTAL	\$1,427.40 \$1,427.40

TURNER, OLIVER JEROME					
	81309	-01	81309 01	81309 01	\$410.80 \$410.80
				TOTAL	\$410.80 \$410.80

TURNER, PATRICK TYRONE					
	81704	-01	81704 01	81704 01	\$391.00 \$391.00
				TOTAL	\$391.00 \$391.00

TURNER, SHANDRA SHANTELL					
	74319	-01	74319 01	74319 01	\$447.20 \$447.20
				TOTAL	\$447.20 \$447.20

TURNER, ZEB MATTHEW JR					
	77959	-01	77959 01	77959 01	\$597.30 \$597.30
	77959	-02	77959 02	77959 02	\$484.20 \$484.20
				TOTAL	\$1,081.50 \$1,081.50

UNGER, RONALD SPENCER					
	78539	-01	78539 01	78539 01	\$490.10 \$490.10
				TOTAL	\$490.10 \$490.10

VALENZUELA, JESUS					
	77389	-01	77389 01	77389 01	\$508.30 \$508.30
				TOTAL	\$508.30 \$508.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

VALIANT, MELISSA ALLISON						
	30207	-01	302070001	302070001	\$344.83	\$344.83
				TOTAL	\$344.83	\$344.83

VALTIREERRA-ROMERO, VICTOR IVA						
	71409	-01	71409 01	71409 01	\$408.20	\$408.20
				TOTAL	\$408.20	\$408.20

VANEK, LINDA NEUMANN						
	57385	-01	573850001	573850001	\$266.50	\$266.50
				TOTAL	\$266.50	\$266.50

VANOUS, JOHN ADAM						
	77810	-01	77810 01	77810 01	\$443.30	\$443.30
				TOTAL	\$443.30	\$443.30

VARGAS, ADRIAN GUSTAVO						
	82565	-01	82565 01	82565 01	\$336.70	\$336.70
				TOTAL	\$336.70	\$336.70

VARGAS, RICARDO REYES						
	79415	-01	79415 01	79415 01	\$508.30	\$508.30
				TOTAL	\$508.30	\$508.30

VASQUEZ, KAREN PLYMELL						
	51632	-01	516320001	516320001	\$260.00	\$260.00
	51632	-02	516320002	516320002	\$578.50	\$578.50
				TOTAL	\$838.50	\$838.50

VASQUEZ, LISA RENE						
	83369	-01	83369 01	83369 01	\$316.00	\$316.00
	83369	-02	83369 02	83369 02	\$391.00	\$391.00
	83369	-03	83369 03	83369 03	\$349.00	\$349.00
				TOTAL	\$1,056.00	\$1,056.00

VASQUEZ, RANDY OSCAR						
	55762	-01	557620001	557620001	\$195.00	\$195.00
				TOTAL	\$195.00	\$195.00

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

VAUGHN, CHAD HOWARD					
64121	-01	64121	01 64121 01	\$295.10	\$295.10
			TOTAL	\$295.10	\$295.10

VEGA, EDWARD ANTHONY					
82303	-01	82303	01 82303 01	\$339.30	\$339.30
			TOTAL	\$339.30	\$339.30

VEH, LANDRY GUY					
82793	-01	82793	01 82793 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80

VEILLON, MELISSA CHRISTINA					
50078	-01	500780001	500780001	\$325.00	\$325.00
			TOTAL	\$325.00	\$325.00

VELASCO, DAVID HIPOLITO					
70847	-01	70847	01 70847 01	\$264.70	\$264.70
			TOTAL	\$264.70	\$264.70

VELIZ, VANESSA					
16-00536	-01	16-0053601	16-0053601	\$449.80	\$449.80
			TOTAL	\$449.80	\$449.80

VENEGAS, VICTOR JR					
72124	-01	72124	01 72124 01	\$345.10	\$345.10
			TOTAL	\$345.10	\$345.10

VENEY, BENETHER ELAINE					
63326	-01	63326	01 63326 01	\$618.70	\$618.70
			TOTAL	\$618.70	\$618.70

VERA, RUBEN SEAN					
33752	-01	337520001	337520001	\$422.83	\$422.83
33752	-02	337520002	337520002	\$213.53	\$213.53
			TOTAL	\$636.36	\$636.36

VICTOR, MISHELLE					
69314	-01	69314	01 69314 01	\$447.20	\$447.20

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	69314	-02	69314 02	69314 02	\$544.70	\$544.70
			TOTAL		\$991.90	\$991.90

VILLA, DOROTEO JR						
	26578	-02	265780002	265780002	\$292.50	\$292.50
	26578A	-01	26578A001	26578A001	\$260.00	\$260.00
	26578AA	-01	26578AA01	26578AA01	\$191.10	\$191.10
			TOTAL		\$743.60	\$743.60

VILLA, GUILLERMO MARCOS JR						
	81840	-01	81840 01	81840 01	\$508.30	\$508.30
	81840	-02	81840 02	81840 02	\$410.80	\$410.80
			TOTAL		\$919.10	\$919.10

VILLA, JUAN MANUEL JR						
	112754	-01	112754 01	112754 01	\$210.60	\$210.60
	112754	-02	112754 02	112754 02	\$482.30	\$482.30
			TOTAL		\$692.90	\$692.90

VOULGARIS, HEATHER REAGAN						
	52442	-02	524420002	524420002	\$370.50	\$370.50
			TOTAL		\$370.50	\$370.50

WADE, BLAKE ALLEN						
	66459	-01	66459 01	66459 01	\$447.20	\$447.20
	65333	-01	65333 01	65333 01	\$388.70	\$388.70
			TOTAL		\$835.90	\$835.90

WAGNER, DETRAYTEN						
	76580	-01	76580 01	76580 01	\$105.30	\$105.30
			TOTAL		\$105.30	\$105.30

WAGONER, HEATHCLAY BRONELLE						
	77511	-01	77511 01	77511 01	\$336.70	\$336.70
			TOTAL		\$336.70	\$336.70

WAITS, AUBREY ANTOINETTE						
	72383	-01	72383 01	72383 01	\$408.20	\$408.20
			TOTAL		\$408.20	\$408.20

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

WAITS, RAKESHIA LAQUEIRA					
	76893	-01	76893 01	76893 01	\$410.80 \$410.80
	77228	-01	77228 01	77228 01	\$508.30 \$508.30
			TOTAL		\$919.10 \$919.10

WALKER, BRADLY DEVON					
	77848	-01	77848 01	77848 01	\$508.30 \$508.30
			TOTAL		\$508.30 \$508.30

WALKER, BRANDON TIAWON					
	77098	-01	77098 01	77098 01	\$508.30 \$508.30
			TOTAL		\$508.30 \$508.30

WALKER, BRENDA MELTON					
	80320	-01	80320 01	80320 01	\$378.30 \$378.30
			TOTAL		\$378.30 \$378.30

WALKER, BRITTANY SCHUANTE					
	65775	-01	65775 01	65775 01	\$185.10 \$185.10
			TOTAL		\$185.10 \$185.10

WALKER, BRONCHAE GERARD					
	66988	-01	66988 01	66988 01	\$323.70 \$323.70
	78583	-01	78583 01	78583 01	\$339.30 \$339.30
			TOTAL		\$663.00 \$663.00

WALKER, CHARIDY LYNN					
	67497	-01	67497 01	67497 01	\$323.70 \$323.70
			TOTAL		\$323.70 \$323.70

WALKER, CHRIS DESHAWN					
	48653	-01	486530001	486530001	\$316.50 \$316.50
	48653	-02	486530002	486530002	\$485.50 \$485.50
			TOTAL		\$802.00 \$802.00

WALKER, EARL MARTY					
	82168	-01	82168 01	82168 01	\$547.30 \$547.30
			TOTAL		\$547.30 \$547.30

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

WALKER, MARCUS CHARLES						
	74176	-01	74176 01	74176 01	\$297.70	\$297.70
	74176	-02	74176 02	74176 02	\$323.70	\$323.70
			TOTAL		\$621.40	\$621.40

WALKER, MAURICE LAMONT						
	71555	-01	71555 01	71555 01	\$431.60	\$431.60
			TOTAL		\$431.60	\$431.60

WALKER, MICHAEL JAY						
	81964	-01	81964 01	81964 01	\$508.30	\$508.30
			TOTAL		\$508.30	\$508.30

WALKER, MICHELLE FUENTES						
	70900	-01	70900 01	70900 01	\$257.20	\$257.20
			TOTAL		\$257.20	\$257.20

WALKER, MYRON LAMAR						
	69329	-01	69329 01	69329 01	\$382.20	\$382.20
			TOTAL		\$382.20	\$382.20

WALKER, RICKY DARNELL						
	45742	-01	457420001	457420001	\$587.60	\$587.60
	45742	-02	457420002	457420002	\$370.50	\$370.50
	81559	-01	81559 01	81559 01	\$449.80	\$449.80
			TOTAL		\$1,407.90	\$1,407.90

WALKER, RUSSELL OLIVER						
	76517	-01	76517 01	76517 01	\$300.30	\$300.30
	76517	-02	76517 02	76517 02	\$443.30	\$443.30
			TOTAL		\$743.60	\$743.60

WALKER, SHANIKA SHANTA						
	75431	-01	75431 01	75431 01	\$408.20	\$408.20
	75431	-02	75431 02	75431 02	\$505.70	\$505.70
			TOTAL		\$913.90	\$913.90

WALLACE, FRED III						
	33746	-02	337460002	337460002	\$233.03	\$233.03
			TOTAL		\$233.03	\$233.03

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

WALTER, CORINE TYSHON					
69906	-01	69906	01 69906 01	\$375.70	\$375.70
			TOTAL	\$375.70	\$375.70

WALTON, LESLIE HOWARD JR					
44950	-01	449500001	449500001	\$425.10	\$425.10
			TOTAL	\$425.10	\$425.10

WALTON, ROBERT ALLEN JR					
80550	-01	80550	01 80550 01	\$547.30	\$547.30
			TOTAL	\$547.30	\$547.30

WALTON, TRAVIS DEWAN					
81389	-01	81389	01 81389 01	\$555.10	\$555.10
			TOTAL	\$555.10	\$555.10

WARD, JOSZEY JAE					
15-00067	-01	15-0006701	15-0006701	\$867.10	\$867.10
			TOTAL	\$867.10	\$867.10

WARD, TIFFANY NICOLE					
68067	-01	68067	01 68067 01	\$408.20	\$408.20
			TOTAL	\$408.20	\$408.20

WARE, RAYMOND LEE					
68193	-01	68193	01 68193 01	\$367.90	\$367.90
			TOTAL	\$367.90	\$367.90

WARREN, ANTWAN TERRELL					
83330	-01	83330	01 83330 01	\$346.00	\$346.00
			TOTAL	\$346.00	\$346.00

WARREN, RANDUALL DWAYNE					
77043	-01	77043	01 77043 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80

WASHINGTON, CLINTELL JAMEL					
77435	-01	77435	01 77435 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

WASHINGTON, COURTNEY ONEIL						
	80616	-01	80616 01	80616 01	\$555.10 \$555.10	
	TOTAL				\$555.10	\$555.10

WASHINGTON, DAMIEN LEWIS						
	75503	-01	75503 01	75503 01	\$418.60 \$418.60	
	TOTAL				\$418.60	\$418.60

WASHINGTON, DONNIE DWAYNE						
	75653	-01	75653 01	75653 01	\$408.20 \$408.20	
	75653	-02	75653 02	75653 02	\$505.70 \$505.70	
	75781	-01	75781 01	75781 01	\$410.80 \$410.80	
	TOTAL				\$1,324.70	\$1,324.70

WASHINGTON, DONNY RAY						
	82436	-01	82436 01	82436 01	\$449.80 \$449.80	
	TOTAL				\$449.80	\$449.80

WASHINGTON, HARRISON JAY						
	69250	-01	69250 01	69250 01	\$442.60 \$442.60	
	69250	-02	69250 02	69250 02	\$458.20 \$458.20	
	69250	-03	69250 03	69250 03	\$555.70 \$555.70	
	TOTAL				\$1,456.50	\$1,456.50

WASHINGTON, LADONNA LICHELL						
	16-99586	-01	16-9958601	16-9958601	\$508.30 \$508.30	
	TOTAL				\$508.30	\$508.30

WASHINGTON, LARRY JR						
	73917	-01	73917 01	73917 01	\$552.50 \$552.50	
	74080	-01	74080 01	74080 01	\$408.20 \$408.20	
	74080	-02	74080 02	74080 02	\$256.10 \$256.10	
	TOTAL				\$1,216.80	\$1,216.80

WASHINGTON, LEOGI						
	80570	-01	80570 01	80570 01	\$488.80 \$488.80	
	TOTAL				\$488.80	\$488.80

WASHINGTON, LETHA FRANCES						
	70229	-01	70229 01	70229 01	\$408.20 \$408.20	

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	70229	-02	70229 02	70229 02	\$505.70	\$505.70
			TOTAL		\$913.90	\$913.90

WASIK, CORY PAUL						
	41510	-01	415100001	415100001	\$182.00	\$182.00
			TOTAL		\$182.00	\$182.00

WATKINS-MILES, KARIEL DINE						
	68536	-01	68536 01	68536 01	\$318.50	\$318.50
	68536	-02	68536 02	68536 02	\$408.20	\$408.20
			TOTAL		\$726.70	\$726.70

WATSON, CHRISTOPHER WILLIAM						
	55586	-01	555860001	555860001	\$237.90	\$237.90
			TOTAL		\$237.90	\$237.90

WATSON, GERALD DANTE						
	68576	-01	68576 01	68576 01	\$408.20	\$408.20
	68576	-02	68576 02	68576 02	\$505.70	\$505.70
			TOTAL		\$913.90	\$913.90

WATSON, JOHN WILLIAM SR						
	81374	-01	81374 01	81374 01	\$434.20	\$434.20
			TOTAL		\$434.20	\$434.20

WATSON, KIESHA SHARICE						
	53104	-01	531040001	531040001	\$357.50	\$357.50
			TOTAL		\$357.50	\$357.50

WATSON, SHELBY RENEE						
	81056	-01	81056 01	81056 01	\$490.10	\$490.10
			TOTAL		\$490.10	\$490.10

WEAVER, DEWAYNE DARNELL						
	53099	-01	530990001	530990001	\$292.50	\$292.50
			TOTAL		\$292.50	\$292.50

WEAVER, SHERAVIA SHANTE						
	77029	-01	77029 01	77029 01	\$434.20	\$434.20
			TOTAL		\$434.20	\$434.20

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

WEBSTER, MARK EVERETT					
	16-00566 -01	16-0056601	16-0056601	\$449.80	\$449.80
			TOTAL	\$449.80	\$449.80

WEDGE, DENNIS LYN					
	24620 -01	246200001	246200001	\$331.50	\$331.50
	24620 -02	246200002	246200002	\$172.90	\$172.90
	24620 -03	246200003	246200003	\$172.90	\$172.90
	24620A -01	24620A001	24620A001	\$275.60	\$275.60
			TOTAL	\$952.90	\$952.90

WEED, MATTHEW RYAN					
	70167 -01	70167 01	70167 01	\$362.70	\$362.70
	70167 -02	70167 02	70167 02	\$473.20	\$473.20
			TOTAL	\$835.90	\$835.90

WEEKS, STEVEN RAY					
	16-99487 -01	16-9948701	16-9948701	\$460.20	\$460.20
	80696 -01	80696 01	80696 01	\$449.80	\$449.80
			TOTAL	\$910.00	\$910.00

WEIR, LARRY WAYNE					
	60236 -01	60236 01	60236 01	\$614.70	\$614.70
	60236 -02	60236 02	60236 02	\$738.20	\$738.20
			TOTAL	\$1,352.90	\$1,352.90

WEISS, LAURA ANN					
	75277 -01	75277 01	75277 01	\$481.60	\$481.60
			TOTAL	\$481.60	\$481.60

WEISS, PAUL CHRISTOPHER					
	81732 -01	81732 01	81732 01	\$417.30	\$417.30
	81732 -02	81732 02	81732 02	\$378.30	\$378.30
			TOTAL	\$795.60	\$795.60

WELCHEL, BEAU WAYLAND					
	82868 -01	82868 01	82868 01	\$457.00	\$457.00
			TOTAL	\$457.00	\$457.00

WELSH, KEVIN LEE					

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	62582	-01	62582 01	62582 01	\$458.20	\$458.20
			TOTAL		\$458.20	\$458.20

WERTHEN, CAROL WAYNE						
	33732	-01	337320001	337320001	\$370.83	\$370.83
	33732	-02	337320002	337320002	\$239.53	\$239.53
			TOTAL		\$610.36	\$610.36

WESSEL, SCOTT MICHAEL						
	68782	-01	68782 01	68782 01	\$300.30	\$300.30
	68782	-02	68782 02	68782 02	\$401.70	\$401.70
			TOTAL		\$702.00	\$702.00

WEST, CHRISTOPHER JOHN						
	67502	-01	67502 01	67502 01	\$431.60	\$431.60
			TOTAL		\$431.60	\$431.60

WEST, RAQUEL						
	82919	-01	82919 01	82919 01	\$354.00	\$354.00
			TOTAL		\$354.00	\$354.00

WESTBROOKS, AARON SHAWN						
	45141	-01	451410001	451410001	\$273.00	\$273.00
			TOTAL		\$273.00	\$273.00

WESTERFIELD, WILLIAM MATTHEW						
	81620	-01	81620 01	81620 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80

WHITE, CHRISTOPHER SHANE						
	73358	-01	73358 01	73358 01	\$497.20	\$497.20
			TOTAL		\$497.20	\$497.20

WHITE, COREY BRONSHAY						
	58039	-01	58039 01	58039 01	\$462.70	\$462.70
	77441	-01	77441 01	77441 01	\$499.80	\$499.80
			TOTAL		\$962.50	\$962.50

WHITE, KATRINA LEANN						

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	78627	-01	78627 01	78627 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80

WHITE, PETER DANIEL						
	37793	-01	377930001	377930001	\$182.00	\$182.00
	37793	-02	377930002	377930002	\$234.00	\$234.00
	37793A	-01	37793A001	37793A001	\$260.00	\$260.00
	39340	-01	393400001	393400001	\$299.00	\$299.00
			TOTAL		\$975.00	\$975.00

WHITE, RICKAYLE DENISE						
	78334	-01	78334 01	78334 01	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30

WHITE, TREMAINE DANELL						
	54552	-01	545520001	545520001	\$567.40	\$567.40
	54552	-02	545520002	545520002	\$732.50	\$732.50
	68470	-01	68470 01	68470 01	\$641.50	\$641.50
			TOTAL		\$1,941.40	\$1,941.40

WHITEHEAD, TERONICA KIMBERLY						
	78490	-01	78490 01	78490 01	\$266.50	\$266.50
			TOTAL		\$266.50	\$266.50

WHITELEY, LESLIE WAYNE						
	79373	-01	79373 01	79373 01	\$410.80	\$410.80
	79373	-02	79373 02	79373 02	\$421.20	\$421.20
			TOTAL		\$832.00	\$832.00

WHITESIDE, LYNN VONSWAY						
	78157	-01	78157 01	78157 01	\$555.10	\$555.10
	80046	-01	80046 01	80046 01	\$410.80	\$410.80
	80046	-02	80046 02	80046 02	\$508.30	\$508.30
			TOTAL		\$1,474.20	\$1,474.20

WHITFIELD, JOHN DEWHIT						
	75650	-01	75650 01	75650 01	\$331.50	\$331.50
	75650	-02	75650 02	75650 02	\$408.20	\$408.20
			TOTAL		\$739.70	\$739.70

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

WHITFIELD, RYAN KYLE						
	73846	-01	73846 01	73846 01	\$544.70 \$544.70	
	TOTAL				\$544.70	\$544.70

WHITMAN, CAROLYN PATRICIA LOU						
	68502	-01	68502 01	68502 01	\$544.70 \$544.70	
	73937	-01	73937 01	73937 01	\$447.20 \$447.20	
	73937	-02	73937 02	73937 02	\$544.70 \$544.70	
	TOTAL				\$1,536.60	\$1,536.60

WHITNEY, ROY						
	32459	-01	324590001	324590001	\$122.53 \$122.53	
	32459A	-01	32459A001	32459A001	\$363.03 \$363.03	
	TOTAL				\$485.56	\$485.56

WHITWORTH, KRYSTAL MARIE						
	81887	-01	81887 01	81887 01	\$241.80 \$241.80	
	TOTAL				\$241.80	\$241.80

WHITWORTH, TAMMY FULMER						
	15-00242	-01	15-0024201	15-0024201	\$434.20 \$434.20	
	TOTAL				\$434.20	\$434.20

WIESE, LENARD EDWARD						
	16-00531	-01	16-0053101	16-0053101	\$612.30 \$612.30	
	73040	-01	73040 01	73040 01	\$644.70 \$644.70	
	TOTAL				\$1,257.00	\$1,257.00

WILEY, JESSICA RENEE						
	77187	-01	77187 01	77187 01	\$415.30 \$415.30	
	TOTAL				\$415.30	\$415.30

WILEY, TYRONE LEE						
	75138	-01	75138 01	75138 01	\$577.50 \$577.50	
	78189	-01	78189 01	78189 01	\$730.10 \$730.10	
	TOTAL				\$1,307.60	\$1,307.60

WILFONG, RACHEL LYNN						
	79367	-01	79367 01	79367 01	\$434.20 \$434.20	
	TOTAL				\$434.20	\$434.20

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

WILLIAMS, ALBERT MELTON						
	75327	-01	75327 01	75327 01	\$447.20 \$447.20	
	TOTAL				\$447.20	\$447.20

WILLIAMS, ANDREE LEWAYNE						
	75811	-01	75811 01	75811 01	\$449.80 \$449.80	
	TOTAL				\$449.80	\$449.80

WILLIAMS, BIANCA CLARIE						
	83085	-01	83085 01	83085 01	\$245.00 \$245.00	
	TOTAL				\$245.00	\$245.00

WILLIAMS, BOBBY RAY						
	55582	-01	555820001	555820001	\$253.50 \$253.50	
	TOTAL				\$253.50	\$253.50

WILLIAMS, BRODERICK DEWAYNE						
	77687	-01	77687 01	77687 01	\$395.20 \$395.20	
	68108	-01	68108 01	68108 01	\$523.20 \$523.20	
	69106	-01	69106 01	69106 01	\$458.20 \$458.20	
	TOTAL				\$1,376.60	\$1,376.60

WILLIAMS, BRYCE KENDAL						
	77107	-01	77107 01	77107 01	\$460.80 \$460.80	
	TOTAL				\$460.80	\$460.80

WILLIAMS, CANDOLYN SANIECE						
	77257	-01	77257 01	77257 01	\$331.50 \$331.50	
	77257	-02	77257 02	77257 02	\$410.80 \$410.80	
	TOTAL				\$742.30	\$742.30

WILLIAMS, CHARLES RAY						
	70254	-01	70254 01	70254 01	\$375.70 \$375.70	
	TOTAL				\$375.70	\$375.70

WILLIAMS, CHERI						
	47270	-01	472700001	472700001	\$468.00 \$468.00	
	TOTAL				\$468.00	\$468.00

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

WILLIAMS, CRAIG LEE					
	78187	-02	78187 02	78187 02	\$626.60 \$626.60
			TOTAL	\$626.60	\$626.60

WILLIAMS, DONALD GEORGE JR					
	36839A	-01	36839A001	36839A001	\$91.00 \$91.00
			TOTAL	\$91.00	\$91.00

WILLIAMS, JAMES DOREL					
	68362	-01	68362 01	68362 01	\$552.50 \$552.50
			TOTAL	\$552.50	\$552.50

WILLIAMS, JAMES L					
	80735	-01	80735 01	80735 01	\$594.10 \$594.10
			TOTAL	\$594.10	\$594.10

WILLIAMS, JAMES THOMAS					
	60129	-01	60129 01	60129 01	\$414.70 \$414.70
			TOTAL	\$414.70	\$414.70

WILLIAMS, JERRELL ANTONIO					
	112539	-01	112539 01	112539 01	\$482.20 \$482.20
	112539	-02	112539 02	112539 02	\$644.70 \$644.70
	52031	-01	520310001	520310001	\$587.50 \$587.50
	68499	-01	68499 01	68499 01	\$360.00 \$360.00
	68499	-02	68499 02	68499 02	\$469.20 \$469.20
			TOTAL	\$2,543.60	\$2,543.60

WILLIAMS, JERRY GLENN II					
	82437	-01	82437 01	82437 01	\$365.30 \$365.30
			TOTAL	\$365.30	\$365.30

WILLIAMS, JERRY WAYNE JR					
	60253	-01	60253 01	60253 01	\$226.20 \$226.20
			TOTAL	\$226.20	\$226.20

WILLIAMS, LAKELA MAYON					
	75603	-01	75603 01	75603 01	\$449.80 \$449.80
	75603	-02	75603 02	75603 02	\$547.30 \$547.30
			TOTAL	\$997.10	\$997.10

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

WILLIAMS, LAMAR DEON					
	67615	-01	67615 01	67615 01	\$408.20 \$408.20
	67615	-02	67615 02	67615 02	\$479.70 \$479.70
			TOTAL		\$887.90 \$887.90

WILLIAMS, LATRECIA ANN					
	79370	-01	79370 01	79370 01	\$434.20 \$434.20
			TOTAL		\$434.20 \$434.20

WILLIAMS, RACHAEL DAWN					
	74652	-01	74652 01	74652 01	\$544.70 \$544.70
			TOTAL		\$544.70 \$544.70

WILLIAMS, REGINALD DEWITT					
	75311	-01	75311 01	75311 01	\$547.30 \$547.30
			TOTAL		\$547.30 \$547.30

WILLIAMS, SAMMY WAYNE					
	71134	-01	71134 01	71134 01	\$447.20 \$447.20
			TOTAL		\$447.20 \$447.20

WILLIAMS, SHANNON NICOLE					
	58118	-01	58118 01	58118 01	\$427.70 \$427.70
	64912	-01	64912 01	64912 01	\$583.70 \$583.70
			TOTAL		\$1,011.40 \$1,011.40

WILLIAMS, TENESHA SHUNTA					
	76964	-01	76964 01	76964 01	\$330.20 \$330.20
			TOTAL		\$330.20 \$330.20

WILLIAMS, TERRANCE DWAYNE					
	50444	-01	504440001	504440001	\$453.00 \$453.00
	50444	-02	504440002	504440002	\$524.50 \$524.50
			TOTAL		\$977.50 \$977.50

WILLIAMS, TRACIE ANNETT					
	81637	-01	81637 01	81637 01	\$410.80 \$410.80
			TOTAL		\$410.80 \$410.80

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

WILLIAMS, WATT III					
	81626	-01	81626 01	81626 01	\$594.10 \$594.10
			TOTAL	\$594.10	\$594.10

WILLIAMSON, GUY ANTHONY					
	66173	-01	66173 01	66173 01	\$518.70 \$518.70
			TOTAL	\$518.70	\$518.70

WILLIS, ASHLEY ROSS					
	75594	-01	75594 01	75594 01	\$449.80 \$449.80
	75594	-02	75594 02	75594 02	\$547.30 \$547.30
			TOTAL	\$997.10	\$997.10

WILLIS, CLARENISHA ROCHELLE					
	78808	-01	78808 01	78808 01	\$449.80 \$449.80
	69309	-01	69309 01	69309 01	\$594.70 \$594.70
	78251	-01	78251 01	78251 01	\$612.30 \$612.30
			TOTAL	\$1,656.80	\$1,656.80

WILLIS, OCTAVIA DESHON					
	72033	-01	72033 01	72033 01	\$447.20 \$447.20
	72033	-02	72033 02	72033 02	\$544.70 \$544.70
			TOTAL	\$991.90	\$991.90

WILLIS, STANLEY EUGENE JR					
	42554	-01	425540001	425540001	\$644.10 \$644.10
	42554	-02	425540002	425540002	\$394.50 \$394.50
	50851	-01	508510001	508510001	\$453.00 \$453.00
			TOTAL	\$1,491.60	\$1,491.60

WILSON, DEMOND DAMION					
	77941	-01	77941 01	77941 01	\$637.00 \$637.00
			TOTAL	\$637.00	\$637.00

WILSON, KENNETH DEWAYNE					
	37540	-01	375400001	375400001	\$70.20 \$70.20
	37540	-02	375400002	375400002	\$104.00 \$104.00
	37540A	-01	37540A001	37540A001	\$130.00 \$130.00
			TOTAL	\$304.20	\$304.20

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

WILSON, TAYLOR CARROLL						
	72221	-01	72221 01	72221 01	\$431.60 \$431.60	
	TOTAL				\$431.60	\$431.60

WIMBERLEY, AMANDA NICOLE						
	65322	-01	65322 01	65322 01	\$360.10 \$360.10	
	65322	-02	65322 02	65322 02	\$518.70 \$518.70	
	TOTAL				\$878.80	\$878.80

WINSTON, JENELL CONNER						
	32403	-01	324030001	324030001	\$279.83 \$279.83	
	32403	-02	324030002	324030002	\$109.53 \$109.53	
	32403A	-01	32403A001	32403A001	\$168.03 \$168.03	
	TOTAL				\$557.39	\$557.39

WITT, FRANCINE BRADLEY						
	79563	-01	79563 01	79563 01	\$410.80 \$410.80	
	79563	-02	79563 02	79563 02	\$508.30 \$508.30	
	TOTAL				\$919.10	\$919.10

WOFFORD, ANDREW LINDSAY						
	33858	-01	338580001	338580001	\$77.03 \$77.03	
	33858	-02	338580002	338580002	\$77.03 \$77.03	
	33858A	-01	33858A001	33858A001	\$135.53 \$135.53	
	TOTAL				\$289.59	\$289.59

WOOD, BRITTANY MICHELLE						
	67321	-01	67321 01	67321 01	\$323.70 \$323.70	
	TOTAL				\$323.70	\$323.70

WOOD, RUSSELL SCOTT						
	72864	-01	72864 01	72864 01	\$544.70 \$544.70	
	TOTAL				\$544.70	\$544.70

WOOD, VINCENT JAMES						
	71741	-01	71741 01	71741 01	\$326.30 \$326.30	
	TOTAL				\$326.30	\$326.30

WOODALL, RAYMOND SCOTT						
	69123	-01	69123 01	69123 01	\$302.90 \$302.90	
	TOTAL				\$302.90	\$302.90

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

WOODARD, TOSHA NICOLE						
	30682	-01	306820001	306820001	\$194.03	\$194.03
	30682A	-01	30682A001	30682A001	\$265.53	\$265.53
			TOTAL	\$459.56	\$459.56	

WOODBURY, TIFFANY RENA						
	67146	-01	67146 01	67146 01	\$323.70	\$323.70
	67146	-02	67146 02	67146 02	\$408.20	\$408.20
	112661	-01	112661 01	112661 01	\$353.60	\$353.60
			TOTAL	\$1,085.50	\$1,085.50	

WOODS, BRANDON KEITH						
	81994	-01	81994 01	81994 01	\$449.80	\$449.80
			TOTAL	\$449.80	\$449.80	

WOODS, TERRY ENIS						
	81385	-01	81385 01	81385 01	\$555.10	\$555.10
			TOTAL	\$555.10	\$555.10	

WOODS, TRAMAIN JAMAL						
	82443	-01	82443 01	82443 01	\$346.00	\$346.00
			TOTAL	\$346.00	\$346.00	

WOODS, WENDELL LAFAYETTE JR						
	80762	-01	80762 01	80762 01	\$449.80	\$449.80
	80762	-02	80762 02	80762 02	\$547.30	\$547.30
			TOTAL	\$997.10	\$997.10	

WOODWARD, TAYLOR BREANNA						
	52040	-01	520400001	520400001	\$405.50	\$405.50
			TOTAL	\$405.50	\$405.50	

WOOLEY, GEORGE LEE						
	1-02332	-01	1-0233201	1-0233201	\$266.50	\$266.50
	42810	-01	428100001	428100001	\$201.50	\$201.50
			TOTAL	\$468.00	\$468.00	

WOOSTER, DWAYNE ALLEN						
	31642	-01	316420001	316420001	\$162.83	\$162.83
	31642A	-01	31642A001	31642A001	\$324.03	\$324.03
			TOTAL	\$486.86	\$486.86	

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

WORMLEY, SHRONAKA LYNN					
	76819	-01	76819 01	76819 01	\$410.80 \$410.80
			TOTAL	\$410.80	\$410.80

WRIGHT, MARVIN DWAYNE					
	71033	-01	71033 01	71033 01	\$414.70 \$414.70
			TOTAL	\$414.70	\$414.70

WRIGHT, RODNEY EARL					
	69408	-01	69408 01	69408 01	\$392.60 \$392.60
			TOTAL	\$392.60	\$392.60

WRIGHT, SEAN MICHAEL					
	74256	-01	74256 01	74256 01	\$458.33 \$458.33
	74256	-02	74256 02	74256 02	\$555.70 \$555.70
			TOTAL	\$1,014.03	\$1,014.03

WRIGHT, TOYLAN BRASHUN JR					
	75721	-01	75721 01	75721 01	\$510.80 \$510.80
			TOTAL	\$510.80	\$510.80

WYERS, BILLY JOE					
	81618	-01	81618 01	81618 01	\$490.10 \$490.10
			TOTAL	\$490.10	\$490.10

YATES, KASSIDEE SUE					
	80978	-01	80978 01	80978 01	\$300.30 \$300.30
			TOTAL	\$300.30	\$300.30

YATES, KAYLA RENA					
	79823	-01	79823 01	79823 01	\$547.30 \$547.30
			TOTAL	\$547.30	\$547.30

YEPMA, CINDY LOU					
	69399	-01	69399 01	69399 01	\$512.20 \$512.20
	69399	-02	69399 02	69399 02	\$609.70 \$609.70
			TOTAL	\$1,121.90	\$1,121.90

YORK, NATHAN VICTOR					

Active Warrants

From 1/01/1900 12:00AM to 3/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	75342	-01	75342 01	75342 01	\$447.20	\$447.20
	75342	-02	75342 02	75342 02	\$360.10	\$360.10
			TOTAL		\$807.30	\$807.30

YOUNG, AARON DENSON II						
	65383	-01	65383 01	65383 01	\$219.70	\$219.70
	65383	-02	65383 02	65383 02	\$453.70	\$453.70
			TOTAL		\$673.40	\$673.40

YOUNG, CHRISTEL DENIELLE						
	27913A	-01	27913A001	27913A001	\$155.03	\$155.03
			TOTAL		\$155.03	\$155.03

YOUNG, JAMES JERMIL						
	75387	-01	75387 01	75387 01	\$431.60	\$431.60
			TOTAL		\$431.60	\$431.60

YOUNG, MICHAEL PAUL						
	80174	-01	80174 01	80174 01	\$453.70	\$453.70
	80174	-02	80174 02	80174 02	\$410.80	\$410.80
			TOTAL		\$864.50	\$864.50

YOUNG, SIERRA DENISE						
	79689	-01	79689 01	79689 01	\$226.20	\$226.20
	79689	-02	79689 02	79689 02	\$365.30	\$365.30
			TOTAL		\$591.50	\$591.50

ZAPATA, SANTOS						
	69095	-01	69095 01	69095 01	\$379.60	\$379.60
	69095	-02	69095 02	69095 02	\$505.70	\$505.70
			TOTAL		\$885.30	\$885.30

ZAZUETA, ROSIE LENA						
	68871	-01	68871 01	68871 01	\$479.70	\$479.70
			TOTAL		\$479.70	\$479.70

ZUNIGA, MELISSA CAROL						
	74167	-01	74167 01	74167 01	\$505.70	\$505.70
			TOTAL		\$505.70	\$505.70

Total Number of Warrants: 2,788
 Total Number of Violations: 2,788
 Total Amount Due: \$1,135,348.28