

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 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
-----						
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 TORRES, JUAN PABLO						
	82923	-01	82923 01	82923 01	\$235.30 \$235.30	
	82923	-02	82923 02	82923 02	\$443.30 \$443.30	
	TOTAL				\$678.60	\$678.60
-----						
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
-----						
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, BRANDON CLINT						
	84186	-01	84186 01	84186 01	\$354.00 \$354.00	
	TOTAL				\$354.00	\$354.00
-----						
ADAMS, CHANNON NICOLE						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	84205	-01	84205 01	84205 01	\$316.00	\$316.00
			TOTAL		\$316.00	\$316.00
-----						
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, ANNA MARIE						
	83670	-01	83670 01	83670 01	\$216.00	\$216.00
			TOTAL		\$216.00	\$216.00
-----						
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, LARRY						
	84498	-01	84498 01	84498 01	\$285.00	\$285.00
	84498	-02	84498 02	84498 02	\$316.00	\$316.00
			TOTAL		\$601.00	\$601.00
-----						
AGULAR, LUIS						
	84299	-01	84299 01	84299 01	\$199.00	\$199.00
			TOTAL		\$199.00	\$199.00
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
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						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
ALVARADO, TONY RICHARD					
	83874	-01	83874 01	83874 01	\$448.50 \$448.50
				TOTAL	\$448.50 \$448.50
-----					
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
-----					
AMACKER, KEITH DESHAWN					
	69359	-01	69359 01	69359 01	\$431.60 \$431.60
				TOTAL	\$431.60 \$431.60
-----					
AMOS, ECEDRO DELANO					
	84028	-01	84028 01	84028 01	\$410.80 \$410.80
				TOTAL	\$410.80 \$410.80
-----					
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					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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, HECTOR ARNOLDO						
	84027	-01	84027 01	84027 01	\$434.20	\$434.20
			TOTAL		\$434.20	\$434.20
-----						
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
-----						
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
-----						
APIL, DAVID MEHMET FATIH						
	83454	-01	83454 01	83454 01	\$373.10	\$373.10
			TOTAL		\$373.10	\$373.10
-----						
ARCHIE, JULIUS LAMOND						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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						
	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, JENNIFER SHUPING						
	83620	-01	83620 01	83620 01	\$375.70	\$375.70
			TOTAL		\$375.70	\$375.70
-----						
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
AVILA, YOSERVANI MEDINA						
	82749	-01	82749 01	82749 01	\$410.80 \$410.80	
	TOTAL				\$410.80	\$410.80
-----						
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						
	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
-----						



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
BANKESTER, MICHELE DENISE						
	73503	-01	73503 01	73503 01	\$414.70 \$414.70	
	TOTAL				\$414.70	\$414.70
-----						
BAREFIELD, CRYSTAL LYNN						
	112869	-01	112869 01	112869 01	\$334.00 \$334.00	
	112869	-02	112869 02	112869 02	\$304.00 \$304.00	
	TOTAL				\$638.00	\$638.00
-----						
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
-----						
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	\$547.30 \$547.30	
	81423	-01	81423 01	81423 01	\$547.30 \$547.30	
	TOTAL				\$1,094.60	\$1,094.60
-----						
BARTCZAK, CHERYCE MILLER						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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 LACLAIRE						
	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
-----						
BATY, CHARLES BERNARD						
	76044	-01	76044 01	76044 01	\$313.30	\$313.30
	83836	-01	83836 01	83836 01	\$410.80	\$410.80
	83836	-02	83836 02	83836 02	\$508.30	\$508.30
			TOTAL		\$1,232.40	\$1,232.40
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
BAUGUS, MICHELLE LEA						
	80571	-01	80571 01	80571 01	\$579.10 \$579.10	
	TOTAL				\$579.10	\$579.10
-----						
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 BRITAIN						
	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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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-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
-----						
BENSON, DURWARD WAYNE JR						
	84326	-01	84326 01	84326 01	\$281.00	\$281.00
	84326	-02	84326 02	84326 02	\$421.00	\$421.00
			TOTAL		\$702.00	\$702.00
-----						
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	80823	-02	80823 02	80823 02	\$508.30	\$508.30
			TOTAL		\$919.10	\$919.10
-----						
BENSON, TARITA NICOLE						
	82821	-01	82821 01	82821 01	\$331.50	\$331.50
			TOTAL		\$331.50	\$331.50
-----						
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	\$390.00	\$390.00
			TOTAL		\$390.00	\$390.00
-----						
BERNARD, STEPHANIE VELLAMARIE						
	71813	-01	71813 01	71813 01	\$505.70	\$505.70
			TOTAL		\$505.70	\$505.70
-----						
BESS, GARY WAYNE JR						
	81508	-01	81508 01	81508 01	\$135.80	\$135.80
			TOTAL		\$135.80	\$135.80

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
BETTERS, LACURTIS JIMAL						
	72050	-01	72050 01	72050 01	\$544.70 \$544.70	
	TOTAL				\$544.70	\$544.70
-----						
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
-----						
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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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 A						
	81943	-01	81943 01	81943 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80
-----						
BLACK, ANDREW TYRONE						
	17-00879	-01	17-0087901	17-0087901	\$304.00	\$304.00
			TOTAL		\$304.00	\$304.00
-----						
BLACKSTON, BRITTANY						
	17-00868	-01	17-0086801	17-0086801	\$370.50	\$370.50
			TOTAL		\$370.50	\$370.50
-----						
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
-----						
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
-----						



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
BOHANNON, LEIGHANNA MAREE					
	48525 -01	485250001	485250001	\$342.80	\$342.80
			TOTAL	\$342.80	\$342.80
-----					
BOND, JODY RAY					
	37514 -01	375140001	375140001	\$189.80	\$189.80

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
	35639A	-01	35639A001	35639A001	\$195.00	\$195.00
			TOTAL		\$332.80	\$332.80
-----						
BOSTON-RICHARSDON, DENZEL LAM						
	81140	-01	81140 01	81140 01	\$401.70	\$401.70
			TOTAL		\$401.70	\$401.70
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
BOTELLO ZUNIGA, MANUEL ZUNIGA						
	79030	-01	79030 01	79030 01	\$549.80	\$549.80
	78908	-01	78908 01	78908 01	\$404.20	\$404.20
	78908	-02	78908 02	78908 02	\$469.20	\$469.20
			TOTAL		\$1,423.20	\$1,423.20
-----						
BOUGEUIS, 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
-----						
BOYINGTON, SARAH ANNE						
	84428	-01	84428 01	84428 01	\$274.00	\$274.00
	84428	-02	84428 02	84428 02	\$371.00	\$371.00
			TOTAL		\$645.00	\$645.00
-----						
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 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
BRADSHAW, LESLIE J						
	80334	-01	80334 01	80334 01	\$624.80	\$624.80
	80334	-02	80334 02	80334 02	\$722.30	\$722.30
			TOTAL		\$1,347.10	\$1,347.10
-----						
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
-----						
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
-----						
BRIDGEWATER, COREY BRONSHEA						
	79342	-01	79342 01	79342 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#			Fine/Costs	Bond	
-----								
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, 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
-----								
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
-----								

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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, DAVEON RASHAWN					
	84127	-01	84127 01	84127 01	\$277.00 \$277.00
				TOTAL	\$277.00 \$277.00
-----					
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
-----					
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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
BROWN, TEE					
	47740	-01	477400001	477400001	\$208.00 \$208.00
			TOTAL	\$208.00	\$208.00
-----					
BROWN, TONYA RENE A					
	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
-----					
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					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	67079	-01	67079 01	67079 01	\$518.70	\$518.70
			TOTAL		\$518.70	\$518.70
-----						
BURLESON, RACESIEN LEKISHA						
	84267	-01	84267 01	84267 01	\$421.00	\$421.00
			TOTAL		\$421.00	\$421.00
-----						
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
-----						
BURT, JOSHUA DEE						
	83590	-01	83590 01	83590 01	\$425.10	\$425.10
	83590	-02	83590 02	83590 02	\$449.80	\$449.80
			TOTAL		\$874.90	\$874.90
-----						
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 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
BUSH, RANDY					
	83132	-01	83132 01	83132 01	\$555.10 \$555.10
				TOTAL	\$555.10 \$555.10
-----					
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
-----					
CAGLE, JOSEFINA RODRIGUEZ					
	82594	-01	82594 01	82594 01	\$299.00 \$299.00
				TOTAL	\$299.00 \$299.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
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, KHATIJA					
	80529	-01	80529 01	80529 01	\$410.80 \$410.80
			TOTAL		\$410.80 \$410.80
-----					
CAMACHO, AUGUSTIN ARIEL					
	83888	-01	83888 01	83888 01	\$366.00 \$366.00
	83888	-02	83888 02	83888 02	\$441.00 \$441.00
			TOTAL		\$807.00 \$807.00
-----					
CAMARGO, JOAQUIN JR					
	78213	-01	78213 01	78213 01	\$339.30 \$339.30
			TOTAL		\$339.30 \$339.30
-----					
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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
CAMPBELL, SHAUN TIMOTHY						
	30641	-01	306410001	306410001	\$103.03	\$103.03
				TOTAL	\$103.03	\$103.03
-----						
CANAS, JUAN III						
	83288	-01	83288 01	83288 01	\$436.80	\$436.80
	83288	-02	83288 02	83288 02	\$547.30	\$547.30
				TOTAL	\$984.10	\$984.10
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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 ANESLOM					
	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	\$410.80 \$410.80
			TOTAL	\$1,444.20	\$1,444.20
-----					
CARLSEN, GREGORY JAMES					
	83722	-01	83722 01	83722 01	\$457.00 \$457.00
			TOTAL	\$457.00	\$457.00
-----					
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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
CARRILLO, DAYNA GARCIA						
	84494	-01	84494 01	84494 01	\$334.00 \$334.00	
	TOTAL				\$334.00	\$334.00
-----						
CARROLL, MARQUES DEMON						
	65568	-01	65568 01	65568 01	\$408.20 \$408.20	
	TOTAL				\$408.20	\$408.20
-----						
CARROLL, QUINTRIAL TRAMOND						
	83246	-01	83246 01	83246 01	\$434.20 \$434.20	
	TOTAL				\$434.20	\$434.20
-----						
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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
CASIANO, TAMMY LOUANN					
	77306	-01	77306 01	77306 01	\$449.80 \$449.80
			TOTAL	\$449.80	\$449.80
-----					
CASTANEDA, CRYSTAL MARIE					
	84493	-01	84493 01	84493 01	\$316.00 \$316.00
			TOTAL	\$316.00	\$316.00
-----					
CASTILLO, MARIE JOANNA					
	84479	-01	84479 01	84479 01	\$316.00 \$316.00
			TOTAL	\$316.00	\$316.00
-----					
CASTRO, CINDY PAOLA					
	78140	-01	78140 01	78140 01	\$365.30 \$365.30
			TOTAL	\$365.30	\$365.30
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
CATE, COREY ALLEN					
	83789 -02	83789 02	83789 02	\$434.20	\$434.20
	83789 -01	83789 01	83789 01	\$371.00	\$371.00
			TOTAL	\$805.20	\$805.20
-----					
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
-----					
CELIS, BENJAMIN					
	84565 -01	84565 01	84565 01	\$291.00	\$291.00
			TOTAL	\$291.00	\$291.00
-----					
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 8/31/2017 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					
	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
-----					
CHARLOT, HARVEY KENNETH					
	84036	-01	84036 01	84036 01	\$443.30 \$443.30
	84038	-01	84038 01	84038 01	\$508.30 \$508.30
				TOTAL	\$951.60 \$951.60
-----					
CHARPING, SHANNON WAYNE					
	82341	-01	82341 01	82341 01	\$508.30 \$508.30
				TOTAL	\$508.30 \$508.30
-----					



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
CHENEY, RICHARD						
	79489	-01	79489 01	79489 01	\$555.10	\$555.10
			TOTAL		\$555.10	\$555.10
-----						
CHESLEY, CHRISTOPHER B						
	83847	-01	83847 01	83847 01	\$346.00	\$346.00
	83847	-02	83847 02	83847 02	\$421.00	\$421.00
			TOTAL		\$767.00	\$767.00
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
CLARK, FREDERICK LEE					
	80051	-01	80051 01	80051 01	\$508.30 \$508.30
			TOTAL		\$508.30 \$508.30
-----					
CLARK, JABARI CAIN SR					
	72485	-01	72485 01	72485 01	\$408.20 \$408.20
			TOTAL		\$408.20 \$408.20
-----					
CLARK, KISHA SHONTA					
	77614	-01	77614 01	77614 01	\$524.80 \$524.80
			TOTAL		\$524.80 \$524.80
-----					
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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
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	
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	
COFFMAN, CHASE DANIEL						
	83703	-01	83703 01	83703 01	\$508.30	\$508.30
			TOTAL	\$508.30	\$508.30	
COKER, MARK RICHARD						
	67345	-01	67345 01	67345 01	\$458.20	\$458.20
			TOTAL	\$458.20	\$458.20	
COLE, SAMUEL ANTHONY						
	71141	-01	71141 01	71141 01	\$295.10	\$295.10
			TOTAL	\$295.10	\$295.10	
COLE, STUART C						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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	
-----						
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, MICHELLE RENE						
	83241	-01	83241 01	83241 01	\$196.00	\$196.00
	83241	-02	83241 02	83241 02	\$371.00	\$371.00
			TOTAL	\$567.00	\$567.00	
-----						
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
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						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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, 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

Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	32923A	-01	32923A001	32923A001	\$274.25	\$274.25
	52934	-01	529340001	529340001	\$713.00	\$713.00
			TOTAL		\$1,495.75	\$1,495.75
-----						
CORTEZ, RICHARD						
	76317	-01	76317 01	76317 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80
-----						
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
-----						
COUSIN, RACHEL ANTOINETTE						
	69028	-01	69028 01	69028 01	\$212.70	\$212.70
			TOTAL		\$212.70	\$212.70
-----						
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						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
CRUMP, ALEXZANDREA HOPE						
	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
-----						
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



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
DARNELL, MAURICE LAVON						
	67670	-01	67670 01	67670 01	\$408.20 \$408.20	
	TOTAL				\$408.20	\$408.20
-----						
DAVILA, JORGE ADAN						
	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 RIVERS, WAKESHIA YVONNE						
	84480	-01	84480 01	84480 01	\$349.00 \$349.00	
	84480	-02	84480 02	84480 02	\$175.00 \$175.00	
	TOTAL				\$524.00	\$524.00
-----						
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						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
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, LA-RINZO LEON						
	78670	-01	78670 01	78670 01	\$285.80	\$285.80
	78670	-02	78670 02	78670 02	\$583.30	\$583.30
			TOTAL		\$869.10	\$869.10
-----						
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
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, DAVID VICTOR						
	84341	-01	84341 01	84341 01	\$354.00	\$354.00
	84341	-02	84341 02	84341 02	\$346.00	\$346.00
			TOTAL		\$700.00	\$700.00
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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, DEVIN DEJAUN						
	83727	-01	83727 01	83727 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80
-----						
DEGRATE, ROBERT EARL JR						
	78663	-01	78663 01	78663 01	\$499.80	\$499.80
			TOTAL		\$499.80	\$499.80
-----						
DEGRATE, TALASHIA LASHAE						
	82683	-01	82683 01	82683 01	\$362.70	\$362.70
			TOTAL		\$362.70	\$362.70
-----						
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						
	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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
DERAS RODRIGUEZ, ALFREDO PAUL						
	83548	-01	83548 01	83548 01	\$378.30 \$378.30	
	83548	-02	83548 02	83548 02	\$460.20 \$460.20	
	TOTAL				\$838.50	\$838.50
-----						
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
-----						
DEVERS, DEQUINTON OKEITH						
	84474	-01	84474 01	84474 01	\$421.00 \$421.00	
	TOTAL				\$421.00	\$421.00
-----						
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 8/31/2017 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 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
DONAHUE, JONATHAN E						
	84085	-01	84085 01	84085 01	\$421.00	\$421.00
	81141	-01	81141 01	81141 01	\$542.70	\$542.70
	TOTAL				\$963.70	\$963.70
-----						
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 8/31/2017 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

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

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 8/31/2017 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
-----						
EATON, CASSIE MARIE						
	83903	-01	83903 01	83903 01	\$284.00	\$284.00
			TOTAL		\$284.00	\$284.00
-----						
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						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	57317	-01	573170001	573170001	\$182.00	\$182.00
			TOTAL		\$182.00	\$182.00
-----						
EHLERS, SHELBY MARIE						
	82994	-01	82994 01	82994 01	\$373.10	\$373.10
			TOTAL		\$373.10	\$373.10
-----						
ELASMAR, JESSICA ANNE						
	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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
ESCALANTE, DAMARIS MATA						
	84347	-01	84347 01	84347 01	\$285.00	\$285.00
			TOTAL		\$285.00	\$285.00
-----						
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, JULIAN JOE						
	83373	-01	83373 01	83373 01	\$171.00	\$171.00
			TOTAL		\$171.00	\$171.00
-----						
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
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, MARY JANE						
	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	\$410.80	\$410.80
	82930	-02	82930 02	82930 02	\$508.30	\$508.30
			TOTAL		\$919.10	\$919.10
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
FALCONE, KYLE ALEXANDER						
	83450	-01	83450 01	83450 01	\$555.10	\$555.10
			TOTAL		\$555.10	\$555.10

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
FARAGOZA, 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 SENDEL						
	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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
FERGUSON, KELSEY					
	80638	-01	80638 01	80638 01	\$212.50 \$212.50
				TOTAL	\$212.50 \$212.50
-----					
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					
	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
-----					



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
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
FITE, JAZZRIKA LSHAY						
	80127	-01	80127 01	80127 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80
FLETCHER, ARIANNA YVONNE						
	83356	-01	83356 01	83356 01	\$434.20	\$434.20
			TOTAL		\$434.20	\$434.20
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
FOSTER, SHERAEBIA LARCOLE						
	79622	-01	79622 01	79622 01	\$191.10 \$191.10	

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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, 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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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	
-----						
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	
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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	\$508.30 \$508.30	
	TOTAL				\$508.30	\$508.30
-----						
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	
	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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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 MARTINEZ, JULIETA					
	17-00809	-01	17-0080901	17-0080901	\$289.00 \$289.00
			TOTAL		\$289.00 \$289.00
-----					
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	\$410.80 \$410.80
			TOTAL		\$410.80 \$410.80
-----					
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
-----					
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	65781	-03	65781 03	65781 03	\$473.20	\$473.20
			TOTAL		\$1,209.00	\$1,209.00
-----						
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
-----						
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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	
-----						
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	
-----						



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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, 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
-----						
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, 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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
GOMEZ, JANNETTE						
	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, MONICA MICHELLE						
	80565	-01	80565 01	80565 01	\$632.30	\$632.30
				TOTAL	\$632.30	\$632.30
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
GONZALES, REGINA ANN					
	82686	-01	82686 01	82686 01	\$316.00 \$316.00
	82686	-02	82686 02	82686 02	\$391.00 \$391.00
			TOTAL		\$707.00 \$707.00
-----					
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
	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, DEVIN RYAN					
	71038	-01	71038 01	71038 01	\$764.10 \$764.10
	72986	-01	72986 01	72986 01	\$712.20 \$712.20
	72986	-02	72986 02	72986 02	\$696.60 \$696.60
	73661	-01	73661 01	73661 01	\$554.90 \$554.90
	73661	-02	73661 02	73661 02	\$647.20 \$647.20
	76670	-01	76670 01	76670 01	\$599.20 \$599.20
	77027	-01	77027 01	77027 01	\$608.30 \$608.30
	77397	-01	77397 01	77397 01	\$470.50 \$470.50
	77397	-02	77397 02	77397 02	\$510.80 \$510.80
	77397	-03	77397 03	77397 03	\$608.30 \$608.30
			TOTAL		\$6,172.10 \$6,172.10
-----					
GONZALEZ, EDER ARROYO					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
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						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	77955	-01	77955 01	77955 01	\$334.00	\$334.00
			TOTAL		\$334.00	\$334.00
GRAHAM, DOUGLAS MICHAEL JR						
	83432	-01	83432 01	83432 01	\$407.00	\$407.00
			TOTAL		\$407.00	\$407.00
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
GREEN, CHRISTIAN LADELL						
	70117	-01	70117 01	70117 01	\$357.50	\$357.50
			TOTAL		\$357.50	\$357.50
GREEN, ERNEST EUGENE						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	16-00589 -01	16-0058901	16-0058901	\$370.50	\$370.50
			TOTAL	\$370.50	\$370.50
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, RAIDEJA ARAINNA	82894 -01	82894 01	82894 01	\$297.70	\$297.70
			TOTAL	\$297.70	\$297.70
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	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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
GREER, JASRECKA LASHA					
83850	-01	83850	01	83850 01	\$316.00 \$316.00
				TOTAL	\$316.00 \$316.00
-----					
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, ERICA RENEA					
83650	-01	83650	01	83650 01	\$378.30 \$378.30
				TOTAL	\$378.30 \$378.30
-----					
GRIFFIN, RAFAEL RAOUL RASHAD					
84245	-01	84245	01	84245 01	\$231.00 \$231.00
				TOTAL	\$231.00 \$231.00
-----					
GRIFFIN, RODERICK FITZGERALD					
78294	-01	78294	01	78294 01	\$564.80 \$564.80
				TOTAL	\$564.80 \$564.80
-----					
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
-----					
GRIJALVA, JOSHUA ANTONIO					



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	83619	-01	83619 01	83619 01	\$357.50	\$357.50
			TOTAL		\$357.50	\$357.50
-----						
GRIMES, MELISSA DIANE						
	78519	-01	78519 01	78519 01	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
GUINYARD, DOMINIC LAJUAN					
	74861	-01 74861	01 74861 01	\$451.70	\$451.70
			TOTAL	\$451.70	\$451.70
-----					
GUIONS, JOHNNY ANTHONY					
	84047	-01 84047	01 84047 01	\$291.00	\$291.00
			TOTAL	\$291.00	\$291.00
-----					
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
	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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
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, TARONDA SAMONE						
	71838	-01	71838 01	71838 01	\$332.73 \$332.73	
	TOTAL				\$332.73	\$332.73
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
HAMMOND, JOHNNIE LEE					
	82175	-01	82175 01	82175 01	\$232.70 \$232.70
	82175	-02	82175 02	82175 02	\$482.30 \$482.30
			TOTAL		\$715.00 \$715.00
-----					
HANEY, SYLVIA YVETTE					
	74992	-01	74992 01	74992 01	\$447.33 \$447.33
			TOTAL		\$447.33 \$447.33
-----					
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, 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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
HARRIS, ARTE DAYON	83207	-01	83207 01	83207 01	\$401.70	\$401.70
				TOTAL	\$401.70	\$401.70
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
HARRIS, HUGH GLENN					
	75394 -01	75394 01	75394 01	\$408.20	\$408.20
			TOTAL	\$408.20	\$408.20
-----					
HARRIS, JAYLEN DEVON					
	84443 -01	84443 01	84443 01	\$316.00	\$316.00
			TOTAL	\$316.00	\$316.00
-----					
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
-----					
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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
HAYDEN, COLLIN GARRETT					
	83578	-01	83578 01	83578 01	\$440.70 \$440.70
	TOTAL			\$440.70	\$440.70
-----					
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
-----					
HAYES, JAYSON DELANTE					
	84401	-01	84401 01	84401 01	\$346.00 \$346.00
	TOTAL			\$346.00	\$346.00
-----					
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
-----					



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
HEAD, CHELSEY LYNN						
	84141	-01	84141 01	84141 01	\$291.00	\$291.00
	84141	-02	84141 02	84141 02	\$334.00	\$334.00
			TOTAL		\$625.00	\$625.00
-----						
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
-----						
HENNIG, HERMAN JOSEPH JR						
	80789	-01	80789 01	80789 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80
-----						
HERMAN, BENJAMIN SCOTT						
	32332	-01	323320001	323320001	\$396.83	\$396.83
	32332	-02	323320002	323320002	\$233.03	\$233.03

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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, GENARO JR						
	82971	-01	82971 01	82971 01	\$181.00	\$181.00
			TOTAL		\$181.00	\$181.00
-----						
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
-----						
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
HICKMAN-DARRINGTON, JOHNNY S						
	84568	-01	84568 01	84568 01	\$287.00 \$287.00	
	TOTAL				\$287.00	\$287.00
-----						
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	

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	30919A	-01	30919A001	30919A001	\$204.25	\$204.25
			TOTAL	\$1,258.70	\$1,258.70	
-----						
HICKS, JIMMY LEE						
	83994	-01	83994 01	83994 01	\$321.00	\$321.00
			TOTAL	\$321.00	\$321.00	
-----						
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	
-----						
HINOJOSA, DOMINIC						
	71435	-01	71435 01	71435 01	\$412.70	\$412.70
			TOTAL	\$412.70	\$412.70	

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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, DANIEL GAVIN GAGE						
	16-00331	-01	16-0033101	16-0033101	\$460.80 \$460.80	
	TOTAL				\$460.80	\$460.80
-----						
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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
HOOPER, JAMES THOMAS					
	82874 -01	82874 01	82874 01	\$384.00	\$384.00
	82874 -02	82874 02	82874 02	\$396.00	\$396.00
			TOTAL	\$780.00	\$780.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
HORN, DEBRA WANDELL						
	45929	-01	459290001	459290001	\$633.00	\$633.00
	45929	-02	459290002	459290002	\$438.00	\$438.00
	52293	-01	522930001	522930001	\$646.00	\$646.00
	58137	-01	58137 01	58137 01	\$708.70	\$708.70
				TOTAL	\$2,425.70	\$2,425.70
-----						
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
-----						
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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
HUCKVALE, MICAH EMERY					
	82866	-01	82866 01	82866 01	\$449.80 \$449.80
	82866	-02	82866 02	82866 02	\$440.70 \$440.70
	82867	-01	82867 01	82867 01	\$594.10 \$594.10
	TOTAL			\$1,484.60	\$1,484.60
-----					
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, DAYLON JAMAL					
	84430	-01	84430 01	84430 01	\$346.00 \$346.00
	TOTAL			\$346.00	\$346.00
-----					
HUGHES, VERONICA NICOLE					
	67390	-01	67390 01	67390 01	\$410.10 \$410.10
	TOTAL			\$410.10	\$410.10
-----					
HUMPHREY, NATASHA MICHELLE					
	68106	-02	68106 02	68106 02	\$197.80 \$197.80
	TOTAL			\$197.80	\$197.80
-----					
HUMPHREY, TEODRICK QUAY-SHONN					
	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
-----					



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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, PHYLCIA 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						
	83271	-01	83271 01	83271 01	\$341.90	\$341.90
			TOTAL		\$341.90	\$341.90
-----						
INSKEEP, JOHNNY DARRELL						
	61951	-01	61951 01	61951 01	\$219.70	\$219.70
			TOTAL		\$219.70	\$219.70
-----						
IPINA, ADRIANA QUINTERO						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#			Fine/Costs	Bond	
	83729	-01	83729	01	83729	01	\$266.50	\$266.50
	83729	-02	83729	02	83729	02	\$266.50	\$266.50
					TOTAL		\$533.00	\$533.00
-----								
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
-----								
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
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, KRISTI YVONNE					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
JENNINGS, LARRY WADE						
	17-00892	-01	17-0089201	17-0089201	\$229.00	\$229.00
				TOTAL	\$229.00	\$229.00
-----						
JESANI, SABRINA S						
	83598	-01	83598 01	83598 01	\$432.90	\$432.90
	83598	-02	83598 02	83598 02	\$547.30	\$547.30
				TOTAL	\$980.20	\$980.20
-----						
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
-----						
JOHNSON, ANTHONY LEE						
	84253	-01	84253 01	84253 01	\$427.00	\$427.00
				TOTAL	\$427.00	\$427.00

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 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, CARL GEORGE						
	84251	-01	84251 01	84251 01	\$316.00	\$316.00
			TOTAL	\$316.00	\$316.00	
-----						
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 DEAN DERON						
	84471	-01	84471 01	84471 01	\$346.00	\$346.00
	84471	-02	84471 02	84471 02	\$421.00	\$421.00
			TOTAL	\$767.00	\$767.00	
-----						
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	
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
JOHNSON, MONICA SASHA						
	77854	-01	77854 01	77854 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80
-----						
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



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
JOHNSON, ROBERT JEREMY III					
84303	-01	84303	01	84303 01	\$281.00 \$281.00
				TOTAL	\$281.00 \$281.00
-----					
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
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, TABITHA MARIE					
84112	-01	84112	01	84112 01	\$316.00 \$316.00
84112	-02	84112	02	84112 02	\$391.00 \$391.00
				TOTAL	\$707.00 \$707.00
-----					
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	\$279.50 \$279.50
				TOTAL	\$279.50 \$279.50
-----					
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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
JOINER, AARON KEYSHAWN					
	80288	-01	80288 01	80288 01	\$597.30 \$597.30
	80288	-02	80288 02	80288 02	\$410.10 \$410.10
			TOTAL		\$1,007.40 \$1,007.40
-----					
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
-----					
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, 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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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					
	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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
JUAREZ, LUIS	66044	-01	66044 01	66044 01	\$408.20	\$408.20
				TOTAL	\$408.20	\$408.20
-----						
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	\$508.30	\$508.30
				TOTAL	\$508.30	\$508.30
-----						
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 8/31/2017 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 8/31/2017 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
-----						
KING, SANDRA DEE						
	83833	-01	83833 01	83833 01	\$410.80 \$410.80	
	83833	-02	83833 02	83833 02	\$508.30 \$508.30	
	83834	-01	83834 01	83834 01	\$227.50 \$227.50	
	83834	-02	83834 02	83834 02	\$227.50 \$227.50	
	TOTAL				\$1,374.10	\$1,374.10
-----						
KING, TANISHA EVETTE						
	83835	-01	83835 01	83835 01	\$258.70 \$258.70	
	TOTAL				\$258.70	\$258.70
-----						
KIPP, BLAIR BREANA						
	84269	-01	84269 01	84269 01	\$254.00 \$254.00	
	TOTAL				\$254.00	\$254.00
-----						
KNEECE, CODY DWAYNE						
	78803	-02	78803 02	78803 02	\$399.10 \$399.10	
	TOTAL				\$399.10	\$399.10
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
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
-----						
KROLCZYK, CHRISTOPHER MICHAEL						
	84051	-01	84051 01	84051 01	\$421.00	\$421.00
			TOTAL		\$421.00	\$421.00
-----						
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
-----						



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
LAMB, ZAKARY TYLER						
	83758	-01	83758 01	83758 01	\$131.00 \$131.00	
	TOTAL				\$131.00	\$131.00
-----						
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
-----						
LANG, CAMEO TETTA						
	82522	-01	82522 01	82522 01	\$487.50 \$487.50	
	TOTAL				\$487.50	\$487.50
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
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					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
LEON, JAVIER DE						
	80480	-01	80480 01	80480 01	\$292.50	\$292.50
	84125	-01	84125 01	84125 01	\$354.00	\$354.00
			TOTAL		\$646.50	\$646.50
-----						
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						

Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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, LORRAINE RENEE						
	83914	-01	83914 01	83914 01	\$391.00	\$391.00
			TOTAL	\$391.00	\$391.00	
-----						
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
	71844	-02	71844 02	71844 02	\$82.20	\$82.20
			TOTAL	\$614.80	\$614.80	
-----						
LEWIS, TANIA						
	76014	-01	76014 01	76014 01	\$434.20	\$434.20
	16-00186	-01	16-0018601	16-0018601	\$434.20	\$434.20
			TOTAL	\$868.40	\$868.40	
-----						
LEWIS, WANDA JOYCE						
	63185	-01	63185 01	63185 01	\$197.60	\$197.60
			TOTAL	\$197.60	\$197.60	
-----						
LEWIS, WESLEY						
	74579	-01	74579 01	74579 01	\$473.33	\$473.33
			TOTAL	\$473.33	\$473.33	
-----						
LINVILLE, DAMEON WAYNE						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	78961	-01	78961 01	78961 01	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30
-----						
LIPSEY, WILLIAM CAREY						
	76230	-01	76230 01	76230 01	\$434.20	\$434.20
			TOTAL		\$434.20	\$434.20
-----						
LITTLES, WHYTNEE LAFAI						
	66599	-01	66599 01	66599 01	\$425.70	\$425.70
			TOTAL		\$425.70	\$425.70
-----						
LITZAU, STEPHEN EDWARD						
	76436	-01	76436 01	76436 01	\$330.20	\$330.20
			TOTAL		\$330.20	\$330.20
-----						
LOA, ROMAN ALEXANDER						
	82744	-01	82744 01	82744 01	\$434.20	\$434.20
			TOTAL		\$434.20	\$434.20
-----						
LONG, MARCUS DEWAIN						
	75879	-01	75879 01	75879 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80
-----						
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						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
LUCAS, DOMINESHA DENISE						
	81510	-01	81510 01	81510 01	\$555.10 \$555.10	
	TOTAL				\$555.10	\$555.10
-----						
LUCAS, NICHORODRIGO						
	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, DANATINDELL						
	67470	-01	67470 01	67470 01	\$193.70 \$193.70	
	TOTAL				\$193.70	\$193.70
-----						
LUMPKIN, TAWANDAYVONNE						
	112168	-01	112168001	112168001	\$394.50 \$394.50	
	112168	-02	112168002	112168002	\$453.00 \$453.00	
	TOTAL				\$847.50	\$847.50
-----						
LUNA, ROBERTORENE						
	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
-----						
LUNA, RUBEN						
	71913	-01	71913 01	71913 01	\$367.90 \$367.90	
	TOTAL				\$367.90	\$367.90
-----						
LUNSFORD, DANIELLEE						
	51007	-01	510070001	510070001	\$130.00 \$130.00	
	TOTAL				\$130.00	\$130.00
-----						
LUNSFORD, FREDERICKJASPER 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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#			Fine/Costs	Bond
-----							
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
-----							
MACIAS, ROBERT JR							
	82595	-01 82595	01	82595	01	\$232.00	\$232.00
	82595	-02 82595	02	82595	02	\$466.00	\$466.00
				TOTAL		\$698.00	\$698.00
-----							
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	\$370.50	\$370.50
				TOTAL		\$370.50	\$370.50
-----							



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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	\$449.80 \$449.80
	83151	-02	83151 02	83151 02	\$547.30 \$547.30
			TOTAL		\$997.10 \$997.10
-----					
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
-----					
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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
MARINERO, KRYSTAL RENAE						
	84554	-01	84554 01	84554 01	\$346.00 \$346.00	
	TOTAL				\$346.00	\$346.00
-----						
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, CRYSTAL RENEE						
	84352	-01	84352 01	84352 01	\$457.00 \$457.00	
	TOTAL				\$457.00	\$457.00
-----						
MARTIN, DERRICK LEVON						
	83451	-01	83451 01	83451 01	\$410.80 \$410.80	
	83701	-01	83701 01	83701 01	\$370.50 \$370.50	
	TOTAL				\$781.30	\$781.30
-----						
MARTIN, JOSEPH PATRICK						
	75375	-01	75375 01	75375 01	\$594.10 \$594.10	
	TOTAL				\$594.10	\$594.10
-----						
MARTIN, KEITH LAMONT						
	83649	-01	83649 01	83649 01	\$365.30 \$365.30	
	TOTAL				\$365.30	\$365.30
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
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					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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						
	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
-----						
MASTERTSON, JUSTIN JOSEPH						
	53680	-01	536800001	536800001	\$418.60	\$418.60
			TOTAL		\$418.60	\$418.60
-----						
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, LETICIA MARIE						
	84305	-01	84305 01	84305 01	\$345.00	\$345.00
			TOTAL		\$345.00	\$345.00
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
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
-----						
MATTHEWS, WILLIAM JEFFERY						
	84105	-01	84105 01	84105 01	\$346.00	\$346.00
	84105	-02	84105 02	84105 02	\$421.00	\$421.00
	83359	-01	83359 01	83359 01	\$196.00	\$196.00
			TOTAL		\$963.00	\$963.00
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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	\$497.20 \$497.20	
	84482	-01	84482 01	84482 01	\$346.00 \$346.00	
	TOTAL				\$843.20	\$843.20
-----						
MAY, KENNETH WILLIAMS						
	60869	-01	60869 01	60869 01	\$568.70 \$568.70	
	TOTAL				\$568.70	\$568.70
-----						
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	\$510.80 \$510.80	
	80716	-01	80716 01	80716 01	\$558.30 \$558.30	
	TOTAL				\$1,069.10	\$1,069.10
-----						
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
-----						



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
MCBRIDE, BRANDON WAYNE						
	84497	-01 84497	01 84497	01	\$334.00 \$334.00	
	TOTAL				\$334.00	\$334.00
-----						
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
-----						
MCCLENAN, 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
-----						

Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
MCCRARY, AARON MELVIN						
	52286	-01	522860001	522860001	\$188.50	\$188.50
	36366	-01	363660001	363660001	\$436.80	\$436.80
			TOTAL		\$625.30	\$625.30
-----						
MCCULLOUGH, EDDIE FITGERALD J						
	82426	-01	82426 01	82426 01	\$520.80	\$520.80
			TOTAL		\$520.80	\$520.80
-----						
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	\$508.30	\$508.30
			TOTAL		\$508.30	\$508.30
-----						
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	\$434.20	\$434.20
			TOTAL		\$434.20	\$434.20
-----						
MCGRUDER, RACHEL DENISE						
	83014	-01	83014 01	83014 01	\$508.30	\$508.30
	83014	-02	83014 02	83014 02	\$410.80	\$410.80
			TOTAL		\$919.10	\$919.10
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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					
	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 RENEE					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	66069	-01	66069 01	66069 01	\$161.10	\$161.10
			TOTAL		\$161.10	\$161.10
-----						
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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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, ANGELICA HENRIETTA					
	83415	-01	83415 01	83415 01	\$410.80 \$410.80
	83415	-02	83415 02	83415 02	\$508.30 \$508.30
				TOTAL	\$919.10 \$919.10
-----					
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
-----					
MELVIN, TYONDERRIK DONTRAYL					
	81116	-01	81116 01	81116 01	\$575.80 \$575.80
	81145	-01	81145 01	81145 01	\$613.50 \$613.50
	81145	-02	81145 02	81145 02	\$575.80 \$575.80
	84079	-01	84079 01	84079 01	\$441.00 \$441.00
				TOTAL	\$2,206.10 \$2,206.10
-----					
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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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	\$493.30 \$493.30
				TOTAL	\$493.30 \$493.30
-----					
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
-----					
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					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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	\$378.30	\$378.30
	83333	-02	83333 02	83333 02	\$449.80	\$449.80
			TOTAL		\$828.10	\$828.10
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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	
-----						
MISENCIK, DUSTIN PAUL						
	84297	-01	84297 01	84297 01	\$315.00	\$315.00
			TOTAL	\$315.00	\$315.00	
-----						
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	
-----						
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	



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
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	\$410.80	\$410.80
	83171	-02	83171 02	83171 02	\$508.30	\$508.30
			TOTAL		\$919.10	\$919.10
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
	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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
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, LANCE RAY	83887 -01	83887	01 83887 01	\$449.80	\$449.80
			TOTAL	\$449.80	\$449.80
MORGAN, RICHARD EDWARD II	83065 -01	83065	01 83065 01	\$393.90	\$393.90
			TOTAL	\$393.90	\$393.90
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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	\$378.30 \$378.30
			TOTAL		\$378.30 \$378.30
-----					
MOSS, JESSICA ARLENE					
	84263	-01	84263 01	84263 01	\$391.00 \$391.00
			TOTAL		\$391.00 \$391.00
-----					
MOTEN, AKEIBIA NICOLA					
	74862	-01	74862 01	74862 01	\$408.33 \$408.33
	112870	-01	112870 01	112870 01	\$256.00 \$256.00
			TOTAL		\$664.33 \$664.33
-----					
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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
MUNOZ, JEROMY					
	83194 -01	83194 01	83194 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80
-----					
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
-----					
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
-----					
MURROW, LEE JORDEN					
	84327 -01	84327 01	84327 01	\$277.00	\$277.00
			TOTAL	\$277.00	\$277.00
-----					
MUSGROVE, CHASE LANNER					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
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						
	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
-----						
NELSON, KERVIN LEVI						
	84330	-01	84330 01	84330 01	\$279.00	\$279.00
			TOTAL		\$279.00	\$279.00
-----						
NEVILLE, MICHAEL ROBERT						
	64226	-01	64226 01	64226 01	\$544.70	\$544.70

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
	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
-----						



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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	
-----						
NOVAS, JOSE MANUEL						
	83431	-01	83431 01	83431 01	\$453.70	\$453.70
	83431	-02	83431 02	83431 02	\$410.80	\$410.80
	83431	-03	83431 03	83431 03	\$508.30	\$508.30
			TOTAL	\$1,372.80	\$1,372.80	
-----						
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	
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
OBRYANT, WILLIAM T					
	67155	-01	67155 01	67155 01	\$408.20 \$408.20
				TOTAL	\$408.20 \$408.20
-----					
OHAIR, MICHAEL SHANNON					
	83262	-01	83262 01	83262 01	\$499.20 \$499.20
				TOTAL	\$499.20 \$499.20
-----					
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	\$429.00 \$429.00
				TOTAL	\$429.00 \$429.00
-----					
OLSON, DAVID SCOTT					
	34841	-01	348410001	348410001	\$71.50 \$71.50
	34841	-02	348410002	348410002	\$163.80 \$163.80
				TOTAL	\$235.30 \$235.30
-----					
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, JARMON AUKING					
	112866	-01	112866 01	112866 01	\$449.80 \$449.80
	112866	-02	112866 02	112866 02	\$395.20 \$395.20
				TOTAL	\$845.00 \$845.00
-----					
ONEAL, KENNETH WAYNE JR					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	83681	-01	83681 01	83681 01	\$300.30	\$300.30
			TOTAL		\$300.30	\$300.30
-----						
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
-----						
ORTIZ-ALVARADO, JUAN MANUEL						
	84242	-01	84242 01	84242 01	\$201.00	\$201.00
			TOTAL		\$201.00	\$201.00
-----						
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 8/31/2017 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, 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	\$605.10	\$605.10
	82029	-01	82029 01	82029 01	\$605.10	\$605.10
			TOTAL	\$1,210.20	\$1,210.20	
OWENS, TIFFANY MARIE						
	77104	-01	77104 01	77104 01	\$449.80	\$449.80
			TOTAL	\$449.80	\$449.80	
OWIN, MARK SAUL						
	68585	-01	68585 01	68585 01	\$288.60	\$288.60
			TOTAL	\$288.60	\$288.60	
OYENEYIN, REMI LEWIS						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	84702	-01	84702 01	84702 01	\$277.00	\$277.00
			TOTAL		\$277.00	\$277.00
-----						
PACK, AUTUMN NICOLE						
	82518	-01	82518 01	82518 01	\$555.10	\$555.10
			TOTAL		\$555.10	\$555.10
-----						
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
-----						
PADILLA, ALEX LATONY						
	84306	-01	84306 01	84306 01	\$427.00	\$427.00
	84306	-02	84306 02	84306 02	\$316.00	\$316.00
			TOTAL		\$743.00	\$743.00
-----						
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
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
-----					
PARMER, BRETT AUSTIN					
82442	-01	82442	01 82442 01	\$157.00	\$157.00
			TOTAL	\$157.00	\$157.00
-----					
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					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
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
-----						
PAYTON, SHANA CHARELL						
	78438	-01	78438 01	78438 01	\$102.10	\$102.10
			TOTAL		\$102.10	\$102.10
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
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
PEARSON, YASMAN CHAREE						
	83679	-01	83679 01	83679 01	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30
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						
	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	\$415.30	\$415.30
	81583	-02	81583 02	81583 02	\$499.80	\$499.80
			TOTAL		\$915.10	\$915.10



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
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 RAE LYNN						
	81199	-01	81199 01	81199 01	\$555.10 \$555.10	
	TOTAL				\$555.10	\$555.10
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
PLATA, GILBERT JAVIER						
	48528	-01	485280001	485280001	\$247.00 \$247.00	
	TOTAL				\$247.00	\$247.00
-----						
PLEASANT, BLACKIESHA FLOSHELL						
	17-00856	-01	17-0085601	17-0085601	\$547.30 \$547.30	
	TOTAL				\$547.30	\$547.30
-----						
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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
POWELL, DUSTIN DEMAUREAN					
	84277	-01	84277 01	84277 01	\$457.00 \$457.00
			TOTAL	\$457.00	\$457.00
-----					
PRATER, JAMES TYREE					
	75148	-01	75148 01	75148 01	\$408.20 \$408.20
			TOTAL	\$408.20	\$408.20
-----					
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					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
PRINCE, AIESHA IMANI ALEXANDR	83934	-01	83934 01	83934 01	\$391.00	\$391.00
			TOTAL		\$391.00	\$391.00
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, SHAMONE SHANTWANIQUE	84202	-01	84202 01	84202 01	\$316.00	\$316.00
	84427	-01	84427 01	84427 01	\$316.00	\$316.00
			TOTAL		\$632.00	\$632.00

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
	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
-----						
PUSTEJOVSKY, LEIGH DENISE						
	76025	-01	76025 01	76025 01	\$633.80	\$633.80
	83807	-01	83807 01	83807 01	\$547.30	\$547.30
			TOTAL		\$1,181.10	\$1,181.10
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
PYATT, JOHN LEONARD						
	78813	-01	78813 01	78813 01	\$410.80 \$410.80	
	TOTAL				\$410.80	\$410.80
-----						
QAMAR, SHAHID						
	82127	-01	82127 01	82127 01	\$263.90 \$263.90	
	TOTAL				\$263.90	\$263.90
-----						
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, 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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
RAMIREZ, SONYA MICHELLE					
	63720	-01	63720 01	63720 01	\$128.70 \$128.70
			TOTAL		\$128.70 \$128.70
-----					
RAMON, GEORGE					
	76501	-01	76501 01	76501 01	\$622.30 \$622.30
	76501	-02	76501 02	76501 02	\$509.20 \$509.20
			TOTAL		\$1,131.50 \$1,131.50
-----					



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
RANNEY, PAULITA VONDEL						
	34839	-01	348390001	348390001	\$436.80	\$436.80
	TOTAL				\$436.80	\$436.80
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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						
	66524	-01	66524 01	66524 01	\$258.70	\$258.70
			TOTAL		\$258.70	\$258.70
-----						
REED, MICHAEL JAMES JR						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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	\$354.20	\$354.20
			TOTAL		\$354.20	\$354.20
-----						
REGAN, GILDA						
	64900	-02	64900 02	64900 02	\$185.90	\$185.90
			TOTAL		\$185.90	\$185.90
-----						
REID, CHRISTOPHER GLENN						
	84148	-01	84148 01	84148 01	\$279.00	\$279.00
			TOTAL		\$279.00	\$279.00
-----						
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 ANN						
	39292	-01	392920001	392920001	\$157.30	\$157.30
	39292A	-01	39292A001	39292A001	\$299.00	\$299.00
			TOTAL		\$456.30	\$456.30
-----						
REYES, JOSUE AARON						
	82106	-01	82106 01	82106 01	\$594.10	\$594.10
			TOTAL		\$594.10	\$594.10
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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	\$549.80	\$549.80
				TOTAL	\$549.80	\$549.80
-----						
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
-----						
RICHARDSON, BRONSHA DEANTHONY						
	74860	-01	74860 01	74860 01	\$408.33	\$408.33
				TOTAL	\$408.33	\$408.33
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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, FREDERICK JERMAIN					
	83564 -01	83564 01	83564 01	\$375.70	\$375.70
			TOTAL	\$375.70	\$375.70
-----					
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
-----					
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
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
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, JERMAN Y 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						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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, RACHAEL LAREE						
	84469	-01	84469 01	84469 01	\$316.00	\$316.00
	84469	-02	84469 02	84469 02	\$391.00	\$391.00
			TOTAL		\$707.00	\$707.00
-----						
ROBINSON, RAY DUAN						
	75421	-01	75421 01	75421 01	\$408.20	\$408.20
			TOTAL		\$408.20	\$408.20
-----						
ROCHA, LUIS FELIPE						
	84301	-01	84301 01	84301 01	\$293.00	\$293.00
			TOTAL		\$293.00	\$293.00
-----						
RODAHL, ROLLY ROANNE						
	57623	-01	576230001	576230001	\$315.20	\$315.20
	57623	-02	576230002	576230002	\$471.20	\$471.20
			TOTAL		\$786.40	\$786.40
-----						
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



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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, JONATHAN ISAAC						
	83248	-01	83248 01	83248 01	\$594.10	\$594.10
			TOTAL		\$594.10	\$594.10
-----						
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, JUSTIN BLAKE						
	112872	-01	112872 01	112872 01	\$354.00	\$354.00
			TOTAL		\$354.00	\$354.00
-----						
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
-----						
RODRIGUEZ, MICHAEL ANTHONY						
	71265	-01	71265 01	71265 01	\$447.20	\$447.20
			TOTAL		\$447.20	\$447.20
-----						
RODRIGUEZ, RICKY JOE						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
RODRIGUEZ-RODRIGUEZ, ABRAHAM						
	83596	-01	83596 01	83596 01	\$492.70	\$492.70
			TOTAL		\$492.70	\$492.70
-----						
RODRIGUEZ, HOPE MARIE						
	70425	-01	70425 01	70425 01	\$237.70	\$237.70
	70425	-02	70425 02	70425 02	\$522.20	\$522.20
	70425	-03	70425 03	70425 03	\$619.70	\$619.70
			TOTAL		\$1,379.60	\$1,379.60
-----						
ROGERS, DEVANTE TEONDRE						
	82723	-01	82723 01	82723 01	\$482.30	\$482.30
	82444	-01	82444 01	82444 01	\$449.80	\$449.80
	82444	-02	82444 02	82444 02	\$370.50	\$370.50
			TOTAL		\$1,302.60	\$1,302.60
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
ROGERS, JAMES RAYMOND						
	70253	-01	70253 01	70253 01	\$349.70 \$349.70	
	TOTAL				\$349.70	\$349.70
-----						
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
-----						
ROSA, LAURA ANN						
	83479	-01	83479 01	83479 01	\$597.30 \$597.30	
	84063	-01	84063 01	84063 01	\$471.00 \$471.00	
	84752	-01	84752 01	84752 01	\$334.00 \$334.00	
	84752	-02	84752 02	84752 02	\$421.00 \$421.00	
	TOTAL				\$1,823.30	\$1,823.30
-----						
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						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	82347	-01	82347 01	82347 01	\$434.20	\$434.20
	82347	-02	82347 02	82347 02	\$547.30	\$547.30
			TOTAL		\$981.50	\$981.50
-----						
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
-----						
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
	83715	-01	83715 01	83715 01	\$377.00	\$377.00
			TOTAL		\$724.70	\$724.70
-----						
RUIZ, RICARDO						
	82131	-01	82131 01	82131 01	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30
-----						
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
SADLER, HUBERT LOUIS III					
	84272 -01	84272 01	84272 01	\$421.00	\$421.00
			TOTAL	\$421.00	\$421.00
-----					
SALAZAR, CARLOS JR					
	78714 -01	78714 01	78714 01	\$434.20	\$434.20
			TOTAL	\$434.20	\$434.20
-----					
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	\$410.80	\$410.80
	112867 -01	112867 01	112867 01	\$508.30	\$508.30
	112867 -02	112867 02	112867 02	\$410.80	\$410.80
	112867 -03	112867 03	112867 03	\$356.20	\$356.20
			TOTAL	\$1,686.10	\$1,686.10
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
SALDIVAR, JULIO CESAR					
	83115	-01	83115 01	83115 01	\$373.10 \$373.10
				TOTAL	\$373.10 \$373.10
-----					
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					
	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
-----					
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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
SANCHEZ, JOSE ANGEL						
	70071	-01	70071 01	70071 01	\$591.50 \$591.50	
	TOTAL				\$591.50	\$591.50
-----						
SANCHEZ, JOSE CEILIO						
	83771	-01	83771 01	83771 01	\$449.80 \$449.80	
	TOTAL				\$449.80	\$449.80
-----						
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
-----						
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
-----						
SANDERS, JASMINE MARIAH						
	112845	-01	112845 01	112845 01	\$410.80 \$410.80	
	112845	-02	112845 02	112845 02	\$356.20 \$356.20	
	TOTAL				\$767.00	\$767.00
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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	
	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	



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#			Fine/Costs	Bond	
	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
	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
-----								

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
SEARS, ROBERT						
	83666	-01	83666 01	83666 01	\$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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
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
SHELTON, GLENN B						
	83968	-01	83968 01	83968 01	\$245.00	\$245.00
			TOTAL		\$245.00	\$245.00
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
SILLEMOM, SHAQUOIA DESHON						
	73742	-01	73742 01	73742 01	\$447.33	\$447.33
			TOTAL		\$447.33	\$447.33
SILVA, MATTHEW DAVID						
	16-00181	-01	16-0018101	16-0018101	\$669.10	\$669.10
	80567	-01	80567 01	80567 01	\$574.20	\$574.20
			TOTAL		\$1,243.30	\$1,243.30
SILVA, ROBERT MICHAEL						
	68324	-01	68324 01	68324 01	\$531.60	\$531.60

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	68324	-02	68324 02	68324 02	\$531.60	\$531.60
			TOTAL		\$1,063.20	\$1,063.20
-----						
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
-----						
SIMS, RICHARD WAYNE						
	83940	-01	83940 01	83940 01	\$284.00	\$284.00
			TOTAL		\$284.00	\$284.00
-----						
SINGH, DAVID ANTHONY II						
	81642	-01	81642 01	81642 01	\$421.20	\$421.20
			TOTAL		\$421.20	\$421.20
-----						
SINGLETON, MALCOLM XAVIER						
	84492	-01	84492 01	84492 01	\$316.00	\$316.00
			TOTAL		\$316.00	\$316.00
-----						
SINGLETON, SADIE LYNN						
	62112	-01	62112 01	62112 01	\$424.40	\$424.40
			TOTAL		\$424.40	\$424.40
-----						
SINGLETON, SHAN ALLAN JR						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
SLAUGHTER, TAVIS DESHON						
	83554	-02	83554 02	83554 02	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80
-----						
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
SMITH, CHRISTOPHER MARCOS						
	82808	-01	82808 01	82808 01	\$410.80	\$410.80
	82808A	-01	82808A 01	82808A 01	\$248.30	\$248.30
			TOTAL		\$659.10	\$659.10
SMITH, DAYOUN BRONSHAE						
	80545	-01	80545 01	80545 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80
SMITH, DYLAN DEON DRE						
	84489	-01	84489 01	84489 01	\$391.00	\$391.00
			TOTAL		\$391.00	\$391.00
SMITH, JAMES CLARK						
	26002A	-01	26002A001	26002A001	\$158.60	\$158.60
			TOTAL		\$158.60	\$158.60
SMITH, JAMES LEE						
	84539	-01	84539 01	84539 01	\$346.00	\$346.00
	84539	-02	84539 02	84539 02	\$421.00	\$421.00
			TOTAL		\$767.00	\$767.00
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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					
	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					



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	73666	-01	73666 01	\$367.90	\$367.90
	73666	-02	73666 02	\$431.60	\$431.60
			TOTAL	\$799.50	\$799.50
-----					
SMITH, TIERRA JOYCE					
	80834	-01	80834 01	\$410.80	\$410.80
			TOTAL	\$410.80	\$410.80
-----					
SMITH, VERNARD JACK					
	80358	-01	80358 01	\$547.30	\$547.30
			TOTAL	\$547.30	\$547.30
-----					
SNODGRASS, RICHARD WAYNE JR					
	45489	-01	454890001	\$507.00	\$507.00
			TOTAL	\$507.00	\$507.00
-----					
SOTOMAYOR, JESSE JAMES					
	63084	-01	63084 01	\$456.20	\$456.20
	63261	-01	63261 01	\$553.70	\$553.70
			TOTAL	\$1,009.90	\$1,009.90
-----					
SOTOMAYOR, JOHNATHAN ANDREW					
	84165	-01	84165 01	\$316.00	\$316.00
			TOTAL	\$316.00	\$316.00
-----					
SPARBANIE, BRANDY DANYELLE					
	79090	-01	79090 01	\$460.80	\$460.80
	82252	-01	82252 01	\$555.10	\$555.10
			TOTAL	\$1,015.90	\$1,015.90
-----					
SPEARS, JAMES GERRALL					
	75953	-01	75953 01	\$410.80	\$410.80
	75953	-02	75953 02	\$395.20	\$395.20
			TOTAL	\$806.00	\$806.00
-----					
SPEARS, OLAJUJUAN DONTE					
	78679	-01	78679 01	\$410.80	\$410.80
	78679	-02	78679 02	\$508.30	\$508.30
			TOTAL	\$919.10	\$919.10

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
SPEIGHTS, DOUGLAS WAYNE						
	83767	-01	83767 01	83767 01	\$555.10 \$555.10	
	TOTAL				\$555.10	\$555.10
-----						
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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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	\$555.10 \$555.10	
	TOTAL				\$555.10	\$555.10
-----						
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						
	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
-----						
STERNER, ZACHARY CECILIO						
	83169	-01	83169 01	83169 01	\$490.10 \$490.10	
	TOTAL				\$490.10	\$490.10
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
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						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	83034	-01	83034 01	83034 01	\$375.70	\$375.70
	83034	-02	83034 02	83034 02	\$547.30	\$547.30
			TOTAL		\$923.00	\$923.00
-----						
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, KYRIE MONTAE						
	83424	-01	83424 01	83424 01	\$352.00	\$352.00
			TOTAL		\$352.00	\$352.00
-----						
SYPHO, MICHELLE DENISE						
	56635	-01	566350001	566350001	\$518.00	\$518.00
	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						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
TAYLOR, RIKI LYNN						
	84278	-01	84278 01	84278 01	\$354.00	\$354.00
			TOTAL		\$354.00	\$354.00
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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, ANDREW LYNN						
	83624	-01	83624 01	83624 01	\$179.00	\$179.00
	83624	-02	83624 02	83624 02	\$371.00	\$371.00
				TOTAL	\$550.00	\$550.00
-----						
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
-----						
THOMAS, JEREMIAH MARQUE						
	44565	-01	445650001	445650001	\$468.00	\$468.00
				TOTAL	\$468.00	\$468.00
-----						



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
THOMPSON, JAMES HENRY						
	27869	-01	278690001	278690001	\$110.50	\$110.50
			TOTAL		\$110.50	\$110.50
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
TINSLEY, CARRIE ELIZABETH						
	71551	-01	71551 01	71551 01	\$602.50 \$602.50	
	TOTAL				\$602.50	\$602.50
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
TONEY, JAMEKA SHANQUISE SHANA					
	84449	-01 84449	01 84449 01	\$346.00	\$346.00
			TOTAL	\$346.00	\$346.00
-----					
TOOLE, JIM ED JR					
	45844	-01 458440001	458440001	\$360.10	\$360.10
			TOTAL	\$360.10	\$360.10
-----					
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
-----					
TORRES, DAMIAN					
	74897	-01 74897	01 74897 01	\$386.10	\$386.10
			TOTAL	\$386.10	\$386.10
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
TORRES, DANIEL					
	83163	-01	83163 01	83163 01	\$410.80 \$410.80
	83163	-02	83163 02	83163 02	\$508.30 \$508.30
			TOTAL		\$919.10 \$919.10
-----					
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
-----					
TORRES, RUDOLFO RAY					
	84161	-01	84161 01	84161 01	\$321.00 \$321.00
			TOTAL		\$321.00 \$321.00
-----					
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 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
TRAXTLE, JEREMIAH JONES					
	16-00565 -01	16-0056501	16-0056501	\$347.70	\$347.70
			TOTAL	\$347.70	\$347.70
-----					
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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
TURNER, CHRISTOPHER	54642 -01	546420001	546420001	\$279.50	\$279.50
			TOTAL	\$279.50	\$279.50
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	\$508.30	\$508.30
			TOTAL	\$508.30	\$508.30
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
TYNES, LORRIN RENEE	17-00807 -01	17-0080701	17-0080701	\$346.00	\$346.00
	17-00807 -02	17-0080702	17-0080702	\$421.00	\$421.00
	76191 -01	76191 01	76191 01	\$209.20	\$209.20
	76191 -02	76191 02	76191 02	\$722.30	\$722.30
			TOTAL	\$1,698.50	\$1,698.50

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
TYNES, TERESA ELAINE						
	84201	-01	84201 01	84201 01	\$421.00 \$421.00	
	TOTAL				\$421.00	\$421.00
-----						
UNGER, RONALD SPENCER						
	78539	-01	78539 01	78539 01	\$490.10 \$490.10	
	TOTAL				\$490.10	\$490.10
-----						
VALDEZ, JUSTIN						
	84018	-01	84018 01	84018 01	\$421.00 \$421.00	
	84018	-02	84018 02	84018 02	\$346.00 \$346.00	
	TOTAL				\$767.00	\$767.00
-----						
VALENZUELA, JESUS						
	77389	-01	77389 01	77389 01	\$508.30 \$508.30	
	TOTAL				\$508.30	\$508.30
-----						
VALIANT, MELISSA ALLISON						
	30207	-01	302070001	302070001	\$344.83 \$344.83	
	TOTAL				\$344.83	\$344.83
-----						
VALTIRERRA-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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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	\$410.80	\$410.80
	83369	-02	83369 02	83369 02	\$508.30	\$508.30
	83369	-03	83369 03	83369 03	\$453.70	\$453.70
			TOTAL		\$1,372.80	\$1,372.80
-----						
VASQUEZ, RANDY OSCAR						
	55762	-01	557620001	557620001	\$195.00	\$195.00
			TOTAL		\$195.00	\$195.00
-----						
VASQUEZ, SHAWN JR						
	83696	-01	83696 01	83696 01	\$410.80	\$410.80
			TOTAL		\$410.80	\$410.80
-----						
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
-----						



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
	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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
WADE, STEVEN DWAYNE					
	83963	-01	83963 01	83963 01	\$195.00 \$195.00
			TOTAL		\$195.00 \$195.00
-----					
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
-----					
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, ANDREW LAWRENCE					
	84004	-01	84004 01	84004 01	\$410.80 \$410.80
			TOTAL		\$410.80 \$410.80
-----					
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					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
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						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
WALSH, BOBBY DALE						
	83608	-01	83608 01	83608 01	\$102.90	\$102.90
			TOTAL		\$102.90	\$102.90
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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	\$449.80	\$449.80
				TOTAL	\$449.80	\$449.80
-----						
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
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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, LAQUEATA SHANUTE					
	17-00882	-01	17-0088201	17-0088201	\$449.80 \$449.80
			TOTAL		\$449.80 \$449.80
-----					
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
	70229	-02	70229 02	70229 02	\$505.70 \$505.70
			TOTAL		\$913.90 \$913.90
-----					
WASIK, CORY PAUL					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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, SHERAVIA SHANTE						
	77029	-01	77029 01	77029 01	\$434.20	\$434.20
			TOTAL	\$434.20	\$434.20	
-----						
WEBB, CALVIN LEE						
	81722	-01	81722 01	81722 01	\$229.00	\$229.00
			TOTAL	\$229.00	\$229.00	
-----						
WEBSTER, MARK EVERETT						
	16-00566	-01	16-0056601	16-0056601	\$449.80	\$449.80
			TOTAL	\$449.80	\$449.80	

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
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	\$594.10	\$594.10
			TOTAL		\$594.10	\$594.10
-----						
WELSH, KEVIN LEE						
	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						



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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	\$460.20	\$460.20
			TOTAL		\$460.20	\$460.20
-----						
WESTBROOKS, AARON SHAWN						
	45141	-01	451410001	451410001	\$273.00	\$273.00
			TOTAL		\$273.00	\$273.00
-----						
WESTERFIELD, DUSTIN RAY						
	83076	-01	83076 01	83076 01	\$265.20	\$265.20
			TOTAL		\$265.20	\$265.20
-----						
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, DANA MICHELLE						
	17-00875	-01	17-0087501	17-0087501	\$547.30	\$547.30
			TOTAL		\$547.30	\$547.30
-----						
WHITE, KATRINA LEANN						
	78627	-01	78627 01	78627 01	\$449.80	\$449.80
			TOTAL		\$449.80	\$449.80

Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
	83699	-01	83699 01	83699 01	\$227.50	\$227.50
	83699	-02	83699 02	83699 02	\$410.80	\$410.80
	83699	-03	83699 03	83699 03	\$227.50	\$227.50
	83699	-04	83699 04	83699 04	\$227.50	\$227.50
			TOTAL		\$2,567.50	\$2,567.50
-----						
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 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
WHITFIELD, LAKREISHA KAMOYA						
	83404	-01	83404 01	83404 01	\$199.00 \$199.00	
	TOTAL				\$199.00	\$199.00
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
WILFONG, RACHEL LYNN					
	79367	-01	79367 01	79367 01	\$434.20 \$434.20
				TOTAL	\$434.20 \$434.20
-----					
WILKINSON, BRUCE DONNELL JR					
	83575	-01	83575 01	83575 01	\$410.80 \$410.80
				TOTAL	\$410.80 \$410.80
-----					
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	\$318.50 \$318.50
				TOTAL	\$318.50 \$318.50
-----					
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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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
-----					
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 WAYNE JR					
	60253	-01	60253 01	60253 01	\$226.20 \$226.20
			TOTAL	\$226.20	\$226.20
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
WILLIAMS, JORDAN PATRICK					
	84013	-01	84013 01	84013 01	\$427.00 \$427.00
	84013	-02	84013 02	84013 02	\$316.00 \$316.00
			TOTAL		\$743.00 \$743.00
-----					
WILLIAMS, KATYEONSHA UNIQUE					
	83298	-01	83298 01	83298 01	\$336.70 \$336.70
			TOTAL		\$336.70 \$336.70
-----					
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
-----					
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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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
-----						
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, OBRIEN DEYSEAN						
	83605	-01	83605 01	83605 01	\$357.50 \$357.50	
	TOTAL				\$357.50	\$357.50
-----						
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
-----						

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
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, DARREN DEMARYS						
	112846	-01	112846 01	112846 01	\$316.00	\$316.00
			TOTAL		\$316.00	\$316.00
-----						
WILSON, DEMOND DAMION						
	77941	-01	77941 01	77941 01	\$637.00	\$637.00
			TOTAL		\$637.00	\$637.00
-----						
WILSON, JENNIFER MYRLE						
	83603	-01	83603 01	83603 01	\$370.50	\$370.50
			TOTAL		\$370.50	\$370.50
-----						
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
-----						
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						



## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	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
-----						
WOODALL, RYAN SCOTT						
	83582	-01	83582 01	83582 01	\$326.30	\$326.30
			TOTAL		\$326.30	\$326.30
-----						
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

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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, WENDELL LAFAYETTE JR					
	80762 -01	80762 01	80762 01	\$499.80	\$499.80
	80762 -02	80762 02	80762 02	\$597.30	\$597.30
			TOTAL	\$1,097.10	\$1,097.10
-----					
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
-----					
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
-----					

## Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
WRIGHT, SUNSHINE CHAVEZ					
	70877	-01 70877	01 70877	01 \$622.20	\$622.20
	77274	-01 77274	01 77274	01 \$441.50	\$441.50
	77274	-02 77274	02 77274	02 \$441.50	\$441.50
	77274	-03 77274	03 77274	03 \$599.80	\$599.80
	TOTAL			\$2,105.00	\$2,105.00
-----					
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					
	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
-----					

Active Warrants

From 1/01/1900 12:00AM to 8/31/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
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: 2,931  
 Total Number of Violations: 2,931  
 Total Amount Due: \$1,192,000.58

Cleared - Region 0