

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
ABBOTT, JOHN TOBY					
	00018732 -01	0000068703	0000068703	\$464.10	\$500.00
	00018732 -02	0000068704	0000068704	\$301.60	\$0.00
	00018732F-01	0000071639	0000071639	\$431.60	\$500.00
			TOTAL	\$1,197.30	\$1,000.00
-----					
ABRAMS, NICHOLAS LEE					
	00007364 -01	0000052810	0000052810	\$327.60	\$0.00
	00007364V-01	0000054106	0000054106	\$431.60	\$0.00
	00007864 -01	0000053658	0000053658	\$327.60	\$200.00
	00007864V-01	0000054356	0000054356	\$431.60	\$0.00
			TOTAL	\$1,518.40	\$200.00
-----					
ABSHIRE, CURTIS JAMES					
	00016739 -01	0000066037	0000066037	\$193.00	** No Bond **
			TOTAL	\$193.00	\$0.00
-----					
ABSHIRE, HEATHER NICOLE					
	003179 -01	000020746	000020746	\$312.00	\$190.00
	003179 -02	000020747	000020747	\$210.60	\$112.00
	003179 -03	000020748	000020748	\$386.10	\$247.00
			TOTAL	\$908.70	\$549.00
-----					
ABT, PATRICIA MARIE					
	00004587 -01	0000050320	0000050320	\$330.20	\$200.00
	00004587V-01	0000051932	0000051932	\$429.00	\$0.00
			TOTAL	\$759.20	\$200.00
-----					
ACHEE, JASON RAY					
	002057 -01	000019906	000019906	\$353.60	\$500.00
	002057 -02	000019907	000019907	\$555.10	\$1,000.00
	008493 -01	0000027705	0000027705	\$431.60	\$500.00
	008493 -02	0000027706	0000027706	\$1,081.60	\$1,500.00
	008493 -03	0000027707	0000027707	\$323.70	\$0.00
			TOTAL	\$2,745.60	\$3,500.00
-----					
ACHITO MILLS, LATEKA DANQUELL					
	00020995 -01	0000068971	0000068971	\$384.80	\$0.00
	00020995 -02	0000068972	0000068972	\$464.10	\$500.00
	00020995V-01	0000071697	0000071697	\$431.60	\$200.00
			TOTAL	\$1,280.50	\$700.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ACKLIN, SHAUN MICHAEL	013853 -01	0000034878	0000034878	\$292.50	** No Bond **
			TOTAL	\$292.50	\$0.00
ACOSTA-LOPEZ, RAYDEL	NONE				
	00007213 -01	0000052399	0000052399	\$288.60	\$200.00
	00007213V-01	0000054097	0000054097	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00
ADAMS, BRUCE ALAN					
	003547 -01	000021403	000021403	\$386.10	\$247.00
	003547F -01	000021403F	000021403F	\$271.70	\$0.00
			TOTAL	\$657.80	\$247.00
ADAMS, DEREK MATTHEW					
	00008386 -01	0000054765	0000054765	\$288.60	\$0.00
	00008386 -02	0000054766	0000054766	\$288.60	\$0.00
	00008386V-01	0000055307	0000055307	\$392.60	\$0.00
			TOTAL	\$969.80	\$0.00
ADAMS, KYLE DAMON BASIL					
	00008157 -01	0000054171	0000054171	\$288.60	\$200.00
	00008157 -02	0000054172	0000054172	\$425.10	\$500.00
	00008157 -03	0000054173	0000054173	\$262.60	\$0.00
	00008157V-01	0000054874	0000054874	\$392.60	\$0.00
			TOTAL	\$1,368.90	\$700.00
ADAMS, RASHELL GARRETT					
	00023242 -01	0000070621	0000070621	\$252.00	\$200.00
	00023242 -02	0000070622	0000070622	\$357.00	\$500.00
	00023242V-01	0000072863	0000072863	\$332.00	\$200.00
			TOTAL	\$941.00	\$900.00
ADAMS, STEVIE NICOLE					
	00002846 -01	0000055649	0000055649	\$288.60	\$0.00
	00002846V-01	0000056218	0000056218	\$392.60	\$0.00
			TOTAL	\$681.20	\$0.00
ADAMSON, DUSTIN JAMES					
	001226F -01	000017711F	000017711F	\$560.30	** No Bond **
			TOTAL	\$560.30	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ADDISON, JUDD KEITH					
	00013064 -01	0000060084	0000060084	\$288.60	\$200.00
	00013064V-01	0000060685	0000060685	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00
AGUILAR, JESUS JR					
	00015015 -01	0000063822	0000063822	\$338.00	\$200.00
	00015015V-01	0000067095	0000067095	\$431.60	\$200.00
			TOTAL	\$769.60	\$400.00
AGUILERA LAGUNAS, JUAN CARLOS					
	00014042 -01	0000062084	0000062084	\$288.60	\$0.00
	00014042V-01	0000064217	0000064217	\$392.60	\$0.00
			TOTAL	\$681.20	\$0.00
AGUILLARD, CHRISTOPHER LUKE					
	005213 -01	000023373	000023373	\$266.50	\$200.00
			TOTAL	\$266.50	\$200.00
AGUILLARD, TIA LYNN					
	015545 -01	0000036806	0000036806	\$357.50	\$0.00
	015545V -01	0000037568	0000037568	\$328.90	\$0.00
			TOTAL	\$686.40	\$0.00
AGUIRRE, JOSE ALEJANDRO					
	00015565 -01	0000063969	0000063969	\$288.60	\$0.00
	00015565F-01	0000067115	0000067115	\$392.60	\$500.00
			TOTAL	\$681.20	\$500.00
AIENA, STEVE ANTHONY					
	D1499 -01	000014998	000014998	\$210.60	\$112.00
	D1499 -02	000014999	000014999	\$230.10	\$127.00
	D1499 -03	000015000	000015000	\$1,036.10	\$747.00
	D1499F -01	000014998F	000014998F	\$271.70	\$0.00
			TOTAL	\$1,748.50	\$986.00
ALANIS, ERNESTO JR					
	C1932 -01	000011021	000011021	\$256.10	\$197.00
			TOTAL	\$256.10	\$197.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
ALBERT, TANYA						
	017210	-01	0000038369	0000038369	\$269.10	\$200.00
	017210	-02	0000038370	0000038370	\$399.10	\$500.00
	017210V	-01	0000039396	0000039396	\$328.90	\$0.00
			TOTAL		\$997.10	\$700.00
-----						
ALEJAVERO, EDUARDO						
	000448	-01	000017375	000017375	\$210.60	\$162.00
	000448	-02	000017376	000017376	\$256.10	\$197.00
	000448F	-01	000017375F	000017375F	\$271.70	\$209.00
			TOTAL		\$738.40	\$568.00
-----						
ALEXANDER, ANDREA ARLENE						
	012114	-01	0000032749	0000032749	\$256.10	\$200.00
			TOTAL		\$256.10	\$200.00
-----						
ALEXANDER, EMANUEL						
	002013	-01	000019839	000019839	\$200.20	** No Bond **
			TOTAL		\$200.20	\$0.00
-----						
ALEXANDER, JOSIE MARIA						
	008482	-01	0000027672	0000027672	\$171.47	** No Bond **
			TOTAL		\$171.47	\$0.00
-----						
ALEXANDER, LINTON						
	00012538	-01	0000059133	0000059133	\$256.10	** No Bond **
	00012538V-01		0000059523	0000059523	\$529.10	** No Bond **
			TOTAL		\$785.20	\$0.00
-----						
ALEXANDER, LINTON WILSON						
	00012966	-01	0000059928	0000059928	\$400.40	\$0.00
	00012966	-02	0000059929	0000059929	\$464.10	\$500.00
	00012966V-01		0000060677	0000060677	\$431.60	\$0.00
			TOTAL		\$1,296.10	\$500.00
-----						
ALEXANDER, WILLIAM BRETT						
	00004568	-01	0000050281	0000050281	\$286.00	\$200.00
	00004568V-01		0000051927	0000051927	\$390.00	\$0.00
			TOTAL		\$676.00	\$200.00
-----						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
ALHABES, FAHAD IBRAHIM A						
	015069	-01	0000037414	0000037414	\$287.30	\$200.00
	015069V	-01	0000039056	0000039056	\$328.90	\$0.00
	TOTAL			\$616.20	\$200.00	
-----						
ALHUSSAIN, ABDULAZIZ HAMEED A						
	C2296	-01	000009278	000009278	\$250.90	\$193.00
	C2296V	-01	000009278V	000009278V	\$270.40	\$208.00
	TOTAL			\$521.30	\$401.00	
-----						
ALLEN, DAVID CHARLES						
	00006650	-01	0000051309	0000051309	\$353.60	\$200.00
	00006650V	-01	0000052663	0000052663	\$431.60	\$0.00
	TOTAL			\$785.20	\$200.00	
-----						
ALLEN, GARY DALE						
	16091911	-01	0000067694	0000067694	\$392.60	\$0.00
	00023571	-01	0000069279	0000069279	\$293.80	\$200.00
	00023571	-02	0000069280	0000069280	\$262.60	\$0.00
	00023571V	-01	0000071730	0000071730	\$392.60	\$200.00
	TOTAL			\$1,341.60	\$400.00	
-----						
ALLEN, LEYVETTE ANTA						
	00014281	-01	0000062553	0000062553	\$299.00	\$200.00
	00014281	-02	0000062554	0000062554	\$262.60	\$0.00
	00014281V	-01	0000064237	0000064237	\$392.60	\$0.00
	TOTAL			\$954.20	\$200.00	
-----						
ALLEN, REGINALD LEMOND						
	00023131	-01	0000069850	0000069850	\$230.00	\$200.00
	00023131	-02	0000069851	0000069851	\$327.00	\$500.00
	00023131V	-01	0000072212	0000072212	\$302.00	\$200.00
	TOTAL			\$859.00	\$900.00	
-----						
ALLRED, REGGIE LYNN						
	00023991	-01	0000071486	0000071486	\$357.00	\$500.00
	00023991	-02	0000071487	0000071487	\$232.00	\$0.00
	00023991	-03	0000071488	0000071488	\$302.00	\$0.00
	00023991	-04	0000071489	0000071489	\$232.00	\$0.00
	00023991F	-01	0000073925	0000073925	\$332.00	\$500.00
	17032140	-01	0000071908	0000071908	\$302.00	\$0.00
	TOTAL			\$1,757.00	\$1,000.00	
-----						

Active Warrants  
 From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
ALLSHOUSE, ELYZABETH THANH					
	00008124 -01	0000054042	0000054042	\$291.20	\$200.00
	00008124V-01	0000054549	0000054549	\$392.60	\$0.00
			TOTAL	\$683.80	\$200.00
-----					
ALOUSH, SARAH MOHAMED					
	00014294 -01	0000062601	0000062601	\$335.40	\$200.00
	00014294V-01	0000066979	0000066979	\$431.60	\$200.00
			TOTAL	\$767.00	\$400.00
-----					
ALVARADO, ALEXANDER					
	004807 -01	000021999	000021999	\$210.60	\$112.00
			TOTAL	\$210.60	\$112.00
-----					
ALVARADO, ERICK GOMEZ					
	D0559 -01	000012035	000012035	\$282.10	\$217.00
			TOTAL	\$282.10	\$217.00
-----					
ALVEAR, MICHAEL LUIS					
	011719V -01	0000031863	0000031863	\$322.40	\$0.00
	011719 -01	0000030677	0000030677	\$265.20	\$200.00
			TOTAL	\$587.60	\$200.00
-----					
AMADASUN-OGBUNUJU, OMOSIGHO					
	015354 -01	0000037118	0000037118	\$271.70	\$200.00
	015354 -02	0000037119	0000037119	\$399.10	\$500.00
	015354V -01	0000038987	0000038987	\$328.90	\$0.00
			TOTAL	\$999.70	\$700.00
-----					
AMADOR, SERGIO IVAN					
	00012873 -01	0000059781	0000059781	\$327.60	\$200.00
	00012873 -02	0000059782	0000059782	\$301.60	\$0.00
	00012873 -03	0000059783	0000059783	\$464.10	\$500.00
	00012873V-01	0000060668	0000060668	\$431.60	\$0.00
			TOTAL	\$1,524.90	\$700.00
-----					
ANDERSON, CLIFTON CLARENCE JR					
	00010249 -02	0000061782	0000061782	\$334.00	** No Bond **
	00010249 -03	0000061783	0000061783	\$812.00	** No Bond **
	00017610 -02	0000065539	0000065539	\$382.00	** No Bond **
	00017763 -01	0000066486	0000066486	\$277.00	** No Bond **

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00020100 -01	0000069786	0000069786	\$317.00	** No Bond **
	00020100 -02	0000069787	0000069787	\$382.00	** No Bond **
			TOTAL	\$2,504.00	\$0.00
-----					
ANDERSON, GAGE PATRICK					
	00000628 -01	0000045403	0000045403	\$308.10	\$0.00
	00000628V-01	0000047997	0000047997	\$367.90	\$0.00
			TOTAL	\$676.00	\$0.00
-----					
ANDERSON, GILBERT JR					
	D1815 -01	000013468	000013468	\$263.90	\$203.00
	D1815V -01	000013468V	000013468V	\$275.60	\$212.00
			TOTAL	\$539.50	\$415.00
-----					
ANDERSON, JOVANIE					
	00007108 -01	0000052203	0000052203	\$288.60	\$0.00
	00007108 -02	0000052204	0000052204	\$262.60	\$0.00
	00007108V-01	0000053197	0000053197	\$392.60	\$0.00
			TOTAL	\$943.80	\$0.00
-----					
ANDERSON, KINDALL CORTEZ					
	C2476 -01	000010360	000010360	\$205.40	\$108.00
	C2476 -02	000010361	000010361	\$380.90	\$243.00
			TOTAL	\$586.30	\$351.00
-----					
ANDERSON, MARCUS CHARLES					
	00016262 -01	0000065597	0000065597	\$390.00	\$0.00
	00016262V-01	0000067805	0000067805	\$457.60	\$200.00
			TOTAL	\$847.60	\$200.00
-----					
ANDERSON, NOVAN GEORGE					
	00025298 -01	0000071906	0000071906	\$262.00	\$200.00
	00025298V-01	0000073966	0000073966	\$332.00	\$200.00
			TOTAL	\$594.00	\$400.00
-----					
ANDERSON, ROBERT III					
	005228F -01	000021468F	000021468F	\$555.10	** No Bond **
			TOTAL	\$555.10	\$0.00

ANDERSON, TYLER JAMAL

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00018336 -01	0000067297	0000067297	\$306.80	\$200.00
	00018336V-01	0000069368	0000069368	\$392.60	\$200.00
			TOTAL	\$699.40	\$400.00
ANDERSON, VENUS JOY					
	CK001058 -01	000014056	000014056	\$270.13	\$207.79
			TOTAL	\$270.13	\$207.79
ANDREPONT, PERCY					
	00006852 -01	0000051688	0000051688	\$308.10	** No Bond **
			TOTAL	\$308.10	\$0.00
ANDRESS, JASON					
	CK000903 -01	000010179	000010179	\$561.38	** No Bond **
	002042 -01	000021867	000021867	\$256.10	\$147.00
	002042 -02	000021868	000021868	\$386.10	\$247.00
	002043 -01	000021869	000021869	\$256.10	\$147.00
	002043 -02	000021870	000021870	\$308.10	\$187.00
			TOTAL	\$1,767.78	\$728.00
ANDREWS, DEVIN ISAAC JAMES					
	00025556 -01	0000071816	0000071816	\$202.00	\$0.00
	00025556 -02	0000071817	0000071817	\$327.00	\$500.00
	00025556 -03	0000071818	0000071818	\$202.00	\$0.00
	00025556F-01	0000073990	0000073990	\$302.00	\$500.00
	00025570 -01	0000071895	0000071895	\$202.00	\$0.00
	00025570 -02	0000071896	0000071896	\$327.00	\$500.00
	00025570 -03	0000071897	0000071897	\$202.00	\$0.00
	00025570F-01	0000073993	0000073993	\$302.00	\$500.00
			TOTAL	\$2,066.00	\$2,000.00
ANDRUS, ALPHONSO DOMINICK G					
	00019175 -01	0000067746	0000067746	\$425.10	\$500.00
	00019175 -02	0000067747	0000067747	\$288.60	\$0.00
			TOTAL	\$713.70	\$500.00
ANGELE, JAMES WAYLON					
	00009614 -01	0000056191	0000056191	\$427.70	** No Bond **
	00009614V-01	0000056832	0000056832	\$490.10	** No Bond **
			TOTAL	\$917.80	\$0.00



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
ANTHONY, AARON PATE					
	00013504 -02	0000060915	0000060915	\$208.00	** No Bond **
	00013504 -03	0000060916	0000060916	\$496.60	** No Bond **
			TOTAL	\$704.60	\$0.00
-----					
ANTONE, ELMORE					
	019753 -01	0000042627	0000042627	\$269.10	\$0.00
	019753V -01	0000045445	0000045445	\$328.90	\$0.00
			TOTAL	\$598.00	\$0.00
-----					
APLON, VICTOR TYRONE					
	00015077 -01	0000064165	0000064165	\$296.40	\$200.00
	00015077 -02	0000064166	0000064166	\$392.60	\$0.00
	00015077 -03	0000064167	0000064167	\$262.60	\$0.00
	00015077V-01	0000067103	0000067103	\$392.60	\$200.00
			TOTAL	\$1,344.20	\$400.00
-----					
ARCHIE, CONSTANCE C					
	003090A -01	000021321	000021321	\$319.80	** No Bond **
			TOTAL	\$319.80	\$0.00
-----					
ARELLANO, CARLOS MARTIN					
	00015901 -01	0000067227	0000067227	\$211.00	** No Bond **
			TOTAL	\$211.00	\$0.00
-----					
ARMSTRONG, ANNA GRACE					
	CK000922 -01	000010213	000010213	\$285.60	\$219.69
	CK000923 -01	000010214	000010214	\$284.01	\$218.47
			TOTAL	\$569.61	\$438.16
-----					
ARMSTRONG, CHAD STEPHEN					
	012098 -01	0000032598	0000032598	\$269.10	** No Bond **
			TOTAL	\$269.10	\$0.00
-----					
ARMSTRONG, SHANNON LEANN					
	00021040 -01	0000068815	0000068815	\$122.00	** No Bond **
			TOTAL	\$122.00	\$0.00
-----					
ARNOLD, CHARLES W					
	010765 -01	0000031619	0000031619	\$267.80	\$200.00
			TOTAL	\$267.80	\$200.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
ARNOLD, SANDRA LEE					
	CK001412 -01	000022457	000022457	\$857.06	\$0.00
			TOTAL	\$857.06	\$0.00
-----					
ARNOLD, TERRY LEE					
	00002850 -01	0000055653	0000055653	\$295.10	\$0.00
	00002850 -02	0000055654	0000055654	\$392.60	\$0.00
	00002850 -03	0000055655	0000055655	\$262.60	\$0.00
	00002850V-01	0000056220	0000056220	\$392.60	\$0.00
			TOTAL	\$1,342.90	\$0.00
-----					
ARTIS, GREGORY JAMES					
	00012828 -01	0000059702	0000059702	\$327.60	\$200.00
	00012828 -02	0000059703	0000059703	\$464.10	\$500.00
	00012828V-01	0000060661	0000060661	\$431.60	\$0.00
			TOTAL	\$1,223.30	\$700.00
-----					
ASHWORTH, EDWIN II					
	00019662 -01	0000070591	0000070591	\$302.00	\$0.00
	00019662F-01	0000072798	0000072798	\$332.00	\$500.00
			TOTAL	\$634.00	\$500.00
-----					
ASHWORTH, EDWIN NONE II					
	00021170 -01	0000070338	0000070338	\$327.00	\$500.00
	00021170 -02	0000070339	0000070339	\$327.00	\$500.00
	00021170F-01	0000072844	0000072844	\$302.00	\$500.00
			TOTAL	\$956.00	\$1,500.00
-----					
ASKEW, ALLEN					
	015147 -01	0000039334	0000039334	\$226.20	\$0.00
	015147F -01	0000040172	0000040172	\$284.70	\$0.00
			TOTAL	\$510.90	\$0.00
-----					
ASTURIAS, MARIA SUSANA					
	00023955 -01	0000071301	0000071301	\$234.00	\$200.00
	00023955 -02	0000071302	0000071302	\$202.00	\$0.00
	00023955V-01	0000072908	0000072908	\$302.00	\$200.00
			TOTAL	\$738.00	\$400.00
-----					
ATKINS, JAMES ALVIN					
	00020384 -01	0000070614	0000070614	\$222.00	\$200.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00020384 -02	0000070615	0000070615	\$202.00	\$0.00
	00020384V-01	0000072822	0000072822	\$302.00	\$200.00
			TOTAL	\$726.00	\$400.00
-----					
AUGUSTINE, BRANDON					
	00008875 -01	0000055714	0000055714	\$288.60	\$0.00
	00008875 -02	0000055715	0000055715	\$425.10	\$500.00
	00008875 -03	0000055716	0000055716	\$262.60	\$0.00
	00008875V-01	0000056247	0000056247	\$392.60	\$0.00
			TOTAL	\$1,368.90	\$500.00
-----					
AULTZ, CODY LYNN					
	00019483 -01	0000070532	0000070532	\$302.00	\$0.00
	00019483F-01	0000072793	0000072793	\$302.00	\$500.00
			TOTAL	\$604.00	\$500.00
-----					
AUTHEMENT, JEFFERY DAVID JR					
	007444 -01	000024818	000024818	\$188.50	\$0.00
			TOTAL	\$188.50	\$0.00
-----					
AVILA ALVEREZ, ORLEN FERNANDO					
	00020803 -01	0000068403	0000068403	\$317.20	\$200.00
	00020803V-01	0000071682	0000071682	\$392.60	\$200.00
			TOTAL	\$709.80	\$400.00
-----					
AVILA, MICHELLE MARIE					
	C3090 -01	000010124	000010124	\$250.90	\$143.00
	C3090 -02	000010125	000010125	\$435.50	** No Bond **
			TOTAL	\$686.40	\$143.00
-----					
AVILEZ, JUAN ANGEL					
	00020273 -01	0000070164	0000070164	\$272.00	\$0.00
	00020273V-01	0000072810	0000072810	\$332.00	\$200.00
			TOTAL	\$604.00	\$200.00
-----					
AYO, CHRISTOPHER ALAN					
	C1027 -01	000009140	000009140	\$261.30	\$201.00
	C1027 -02	000009141	000009141	\$179.40	\$138.00
	C1027V -01	000009140V	000009140V	\$270.40	\$208.00
			TOTAL	\$711.10	\$547.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
AYRES, JERRY OWEN JR					
	00002065 -01	0000046928	0000046928	\$315.90	\$200.00
	00002065 -02	0000046929	0000046929	\$438.10	\$500.00
	00002065V-01	0000048818	0000048818	\$367.90	\$0.00
			TOTAL	\$1,121.90	\$700.00
-----					
AYTS, JAMES CASEY					
	021606 -01	0000043112	0000043112	\$399.10	\$500.00
	021606 -02	0000043113	0000043113	\$226.20	\$0.00
	021606F -01	0000044097	0000044097	\$284.70	\$500.00
			TOTAL	\$910.00	\$1,000.00
-----					
BACA, IRWIN ABRAHAM					
	00023016 -01	0000069056	0000069056	\$369.20	\$0.00
	00023016V-01	0000071712	0000071712	\$431.60	\$200.00
			TOTAL	\$800.80	\$200.00
-----					
BACOM, MEGAN ELIZABETH					
	D0442 -01	000011091	000011091	\$256.10	\$197.00
	D0442 -02	000011092	000011092	\$230.10	\$177.00
	D0442 -03	000011093	000011093	\$776.10	\$597.00
			TOTAL	\$1,262.30	\$971.00
-----					
BAGGETT, DUSTIN RYAN					
	000724 -01	000018042	000018042	\$256.10	\$147.00
			TOTAL	\$256.10	\$147.00
-----					
BAGGETT, JOSEPH K					
	00013011 -01	0000059994	0000059994	\$301.60	\$200.00
	00013011 -02	0000059995	0000059995	\$262.60	\$0.00
	00013011V-01	0000060680	0000060680	\$392.60	\$0.00
			TOTAL	\$956.80	\$200.00
-----					
BAILEY, ALVIN TROY JR					
	011424 -01	0000031203	0000031203	\$219.70	\$0.00
			TOTAL	\$219.70	\$0.00
-----					
BAILEY, ASHLEY					
	20042415 -02	135914	135914	\$500.50	** No Bond **
			TOTAL	\$500.50	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
BAILEY, DANA GILMORE	00009444 -01	0000063325	0000063325	\$256.10	** No Bond **
			TOTAL	\$256.10	\$0.00
BAILEY, KUANESHA	00020366 -01	0000070550	0000070550	\$222.00	\$200.00
	00020366 -02	0000070551	0000070551	\$202.00	\$0.00
	00020366V-01	0000072818	0000072818	\$302.00	\$200.00
			TOTAL	\$726.00	\$400.00
BAKER, CARRIE	021730 -01	0000043495	0000043495	\$269.10	\$200.00
	021730V -01	0000045971	0000045971	\$328.90	\$0.00
			TOTAL	\$598.00	\$200.00
BAKER, JASON DEAN	0513 -01	0000065389	0000065389	\$366.60	\$200.00
	0513F -01	0000067912	0000067912	\$392.60	\$500.00
			TOTAL	\$759.20	\$700.00
BAKER, JEFFREY KARL	003725 -01	000021131	000021131	\$266.50	\$155.00
			TOTAL	\$266.50	\$155.00
BAKER, MICHAEL DWAYNE	00023692 -01	0000069803	0000069803	\$374.40	\$200.00
	00023692 -02	0000069804	0000069804	\$490.10	\$500.00
	00023692V-01	0000071747	0000071747	\$457.60	\$200.00
			TOTAL	\$1,322.10	\$900.00
BAKER, PATRICK O	00024060 -01	0000071774	0000071774	\$277.00	\$200.00
	00024060F-01	0000073930	0000073930	\$302.00	\$500.00
			TOTAL	\$579.00	\$700.00
BAKER, VALERIE GAIL	B4343 -01	000001139	000001139	\$240.50	** No Bond **
			TOTAL	\$240.50	\$0.00
BALISMO, KRISTEN NICOLE					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	16051803 -01	0000064806	0000064806	\$327.60	\$0.00
	16051803 -02	0000064807	0000064807	\$392.60	\$0.00
			TOTAL	\$720.20	\$0.00
-----					
BANDA, MICHAEL					
	006831 -01	0000026392	0000026392	\$431.60	\$500.00
			TOTAL	\$431.60	\$500.00
-----					
BANKS, DANA SEAL					
	00002208 -01	0000047244	0000047244	\$269.10	\$200.00
	00002208V-01	0000049210	0000049210	\$328.90	\$0.00
			TOTAL	\$598.00	\$200.00
-----					
BANKS, JERMARCUS TRIMAIL					
	009278 -01	0000028216	0000028216	\$301.60	\$200.00
	009278 -02	0000028217	0000028217	\$431.60	\$500.00
			TOTAL	\$733.20	\$700.00
-----					
BANKS, JESSICA AMELIA					
	003464 -01	000021093	000021093	\$321.10	\$147.00
			TOTAL	\$321.10	\$147.00
-----					
BARBER, GARY CHRISTOPHER					
	00025509 -01	0000071519	0000071519	\$357.00	\$500.00
	00025509 -02	0000071520	0000071520	\$757.00	\$1,000.00
	00025509F-01	0000073987	0000073987	\$332.00	\$500.00
			TOTAL	\$1,446.00	\$2,000.00
-----					
BARNES, TODD EUGENE-STEVEN					
	009940 -01	0000030383	0000030383	\$178.10	** No Bond **
	009940 -02	0000030384	0000030384	\$258.70	** No Bond **
			TOTAL	\$436.80	\$0.00
-----					
BARNHARDT, ASHLEY NICOLE					
	00023656 -01	0000069643	0000069643	\$301.60	\$200.00
	00023656 -02	0000069644	0000069644	\$262.60	\$0.00
	00023656 -03	0000069645	0000069645	\$425.10	\$500.00
	00023656 -04	0000069646	0000069646	\$425.10	\$500.00
	00023656V-01	0000071738	0000071738	\$392.60	\$200.00
			TOTAL	\$1,807.00	\$1,400.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
BARRERA, ALEJANDRO						
	013423	-01	0000034426	0000034426	\$314.60	\$200.00
	013423V	-01	0000035858	0000035858	\$361.40	\$0.00
	TOTAL			\$676.00	\$200.00	
-----						
BARRERA, AMADO AMBRIZ						
	022083	-01	0000057510	0000057510	\$288.60	\$0.00
	022083	-02	0000057511	0000057511	\$262.60	\$0.00
	TOTAL			\$551.20	\$0.00	
-----						
BARRETT, CLINTON CHRISTOPHER						
	004559	-01	000023930	000023930	\$313.30	\$200.00
	TOTAL			\$313.30	\$200.00	
-----						
BARRETT, GARY DEAN						
	021923	-01	0000044790	0000044790	\$297.70	** No Bond **
	TOTAL			\$297.70	\$0.00	
-----						
BARRETT, KIMBERLY ANN						
	001895	-01	000018326	000018326	\$187.20	\$94.00
	001895	-02	000018327	000018327	\$230.10	\$127.00
	001895	-03	000018328	000018328	\$386.10	\$247.00
	TOTAL			\$803.40	\$468.00	
-----						
BARRON, JUSTIN DESHONE						
	00017296	-01	0000065404	0000065404	\$327.60	\$0.00
	00017296V	-01	0000067865	0000067865	\$431.60	\$200.00
	TOTAL			\$759.20	\$200.00	
-----						
BARROW, BRENT MICHAEL						
	00023198	-01	0000070361	0000070361	\$302.00	\$0.00
	00023198F	-01	0000072855	0000072855	\$302.00	\$500.00
	TOTAL			\$604.00	\$500.00	
-----						
BARROW, GERALD INGRAM						
	015359	-01	0000037114	0000037114	\$271.70	\$200.00
	015359V	-01	0000038990	0000038990	\$328.90	\$0.00
	TOTAL			\$600.60	\$200.00	
-----						
BARTIE, EBIDER						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00010797 -01	0000062714	0000062714	\$262.60	\$0.00
	00010797 -02	0000062715	0000062715	\$288.60	\$200.00
	00010797F-01	0000064201	0000064201	\$392.60	\$500.00
			TOTAL	\$943.80	\$700.00
-----					
BARTLEY, KENNETH WAYNE					
	003092A -01	000021322	000021322	\$230.10	\$127.00
	003092A -02	000021323	000021323	\$386.10	\$247.00
	003092AV -01	000021322V	000021322V	\$314.60	\$0.00
			TOTAL	\$930.80	\$374.00
-----					
BASS, MICHAEL SHANE					
	017716 -01	0000039727	0000039727	\$168.87	** No Bond **
			TOTAL	\$168.87	\$0.00
-----					
BATES, DAVID WAYNE					
	006471 -01	0000028785	0000028785	\$473.20	\$500.00
			TOTAL	\$473.20	\$500.00
-----					
BATISTE, ANDRE					
	022620 -01	0000050221	0000050221	\$286.00	\$0.00
	022620 -02	0000050222	0000050222	\$260.00	\$0.00
	022620V -01	0000051964	0000051964	\$390.00	\$0.00
			TOTAL	\$936.00	\$0.00
-----					
BATISTE, HENRY CHARLES					
	012795 -01	0000033573	0000033573	\$325.00	\$200.00
			TOTAL	\$325.00	\$200.00
-----					
BATTLE, MICHELLE RENEE					
	00006691 -01	0000051397	0000051397	\$288.60	\$200.00
	00006691 -02	0000051398	0000051398	\$262.60	\$0.00
	00006691V-01	0000052669	0000052669	\$392.60	\$0.00
			TOTAL	\$943.80	\$200.00
-----					
BATTON, JENNIFER HELYN					
	00015108 -01	0000064527	0000064527	\$464.10	\$500.00
	00015108F-01	0000067104	0000067104	\$431.60	\$500.00
			TOTAL	\$895.70	\$1,000.00



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
BATTY, JOYCE MSRIE	00016060 -01	0000064455	0000064455	\$367.90	** No Bond **
			TOTAL	\$367.90	\$0.00
BAUCUM, SHELBY LYNN	00014441 -01	0000062822	0000062822	\$332.80	\$200.00
	00014441V-01	0000064248	0000064248	\$431.60	\$0.00
			TOTAL	\$764.40	\$200.00
BAUTISTA, ANGEL SOCRATES	00017308 -01	0000065435	0000065435	\$288.60	\$200.00
	00017308 -02	0000065436	0000065436	\$425.10	\$500.00
	00017308V-01	0000067867	0000067867	\$392.60	\$200.00
			TOTAL	\$1,106.30	\$900.00
BAYER, ALISA MICHELLE	013099 -02	0000034056	0000034056	\$310.70	** No Bond **
			TOTAL	\$310.70	\$0.00
BEAN, JOSHUA JERMAINE	00020195 -01	0000070010	0000070010	\$272.00	\$200.00
	00020195V-01	0000072210	0000072210	\$352.00	\$200.00
			TOTAL	\$624.00	\$400.00
BEARD, FARRON ANDREW	00023528 -01	0000069157	0000069157	\$382.00	** No Bond **
			TOTAL	\$382.00	\$0.00
BEARDEN, JOHN ROBERT JR	015956 -01	0000035810	0000035810	\$301.60	\$200.00
	015956V -01	0000037410	0000037410	\$367.90	\$0.00
			TOTAL	\$669.50	\$200.00
BEAUCHAMP, TRENA LEKYONG	003300 -01	000020661	000020661	\$266.50	\$155.00
	003300 -02	000020662	000020662	\$187.20	\$94.00
			TOTAL	\$453.70	\$249.00
BEAUDOIN, HEATHER DANIELLE	00017951 -01	0000068150	0000068150	\$187.00	** No Bond **
			TOTAL	\$187.00	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
BEAUMONT, RACHEL LEVINNESS					
	00006486 -01	0000057356	0000057356	\$391.10	** No Bond **
	00006486 -02	0000057357	0000057357	\$557.60	** No Bond **
	TOTAL			\$948.70	\$0.00
-----					
BEESON, JONATHAN MICHAEL					
	003574 -01	000021063	000021063	\$269.10	\$157.00
	TOTAL			\$269.10	\$157.00
-----					
BEHAN, JARED LEE					
	00016765 -01	0000066222	0000066222	\$347.00	** No Bond **
	00016765 -02	0000066223	0000066223	\$337.00	** No Bond **
	TOTAL			\$684.00	\$0.00
-----					
BEISERT, JUSTIN					
	00014167 -01	0000062353	0000062353	\$353.60	\$0.00
	00014167V-01	0000064227	0000064227	\$431.60	\$0.00
	TOTAL			\$785.20	\$0.00
-----					
BELL, JAD ERIK					
	00012168 -01	0000058257	0000058257	\$327.60	\$200.00
	00012168V-01	0000058727	0000058727	\$431.60	\$0.00
	TOTAL			\$759.20	\$200.00
-----					
BELL, RHONDA					
	D1739 -01	000012862	000012862	\$269.10	\$207.00
	D1739V -01	000012862V	000012862V	\$275.60	\$212.00
	TOTAL			\$544.70	\$419.00
-----					
BELL, ZEPHRA NINJIRA					
	00013507 -01	0000060921	0000060921	\$217.10	** No Bond **
	00013507V-01	0000061582	0000061582	\$490.10	** No Bond **
	TOTAL			\$707.20	\$0.00
-----					
BELLAH, DOUGLAS LEE III					
	00016333 -01	0000066033	0000066033	\$257.00	** No Bond **
	00016333 -02	0000066034	0000066034	\$337.00	** No Bond **
	00016333V-01	0000067811	0000067811	\$452.00	** No Bond **
	00017948 -01	0000068142	0000068142	\$329.00	** No Bond **
	TOTAL			\$1,375.00	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
BELLARD, ALVIN LEE					
	1271373C -01	000009926	000009926	\$302.90	\$233.00
			TOTAL	\$302.90	\$233.00
-----					
BELLARD, RODRICK DANIEL-LYN					
	002359 -01	000022258	000022258	\$256.10	\$0.00
	002359 -02	000022259	000022259	\$386.10	\$500.00
			TOTAL	\$642.20	\$500.00
-----					
BELLARD, ROLANDA GAIL					
	011108V -01	0000031867	0000031867	\$322.40	\$0.00
	011108 -01	0000031153	0000031153	\$286.00	\$200.00
			TOTAL	\$608.40	\$200.00
-----					
BELLO, KIMBERLEY DENESE					
	CK000870 -01	000009395	000009395	\$176.96	\$86.12
	CK001025 -01	000013146	000013146	\$161.07	\$73.90
			TOTAL	\$338.03	\$160.02
-----					
BELLONE-LEBLANC, MARIE LIA					
	00023912 -01	0000071029	0000071029	\$238.00	\$200.00
	00023912V-01	0000072902	0000072902	\$302.00	\$200.00
			TOTAL	\$540.00	\$400.00
-----					
BENFIELD, STACEY NICOLE					
	001052 -01	000017170	000017170	\$256.10	\$197.00
	001052V -01	000017170V	000017170V	\$314.60	\$242.00
			TOTAL	\$570.70	\$439.00
-----					
BENITES, OSCAR ANTONIO					
	009643 -01	0000030217	0000030217	\$330.20	\$0.00
	009643 -02	0000030218	0000030218	\$219.70	\$0.00
	009643V -01	0000031030	0000031030	\$322.40	\$0.00
			TOTAL	\$872.30	\$0.00
-----					
BENJAMIN, JOHNATHAN MICHAEL					
	00001219 -01	0000045076	0000045076	\$269.10	\$0.00
	00001219 -02	0000045077	0000045077	\$226.20	\$0.00
	00001219V-01	0000047931	0000047931	\$328.90	\$0.00
			TOTAL	\$824.20	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
BENJAMIN, KIRSTON GAVIN						
	020051	-01	0000043398	0000043398	\$269.10	\$0.00
	020051V	-01	0000045458	0000045458	\$328.90	\$0.00
	TOTAL			\$598.00	\$0.00	
-----						
BENNETT, JOSEPH BRIAN						
	D0221	-01	000011951	000011951	\$210.60	\$162.00
	TOTAL			\$210.60	\$162.00	
-----						
BENNETT, VICTORIA JON						
	00014501	-01	0000062908	0000062908	\$353.60	\$200.00
	00014501V-01		0000066989	0000066989	\$457.60	\$200.00
	TOTAL			\$811.20	\$400.00	
-----						
BENOIT, JORDAN LEE						
	00002483	-01	0000047792	0000047792	\$269.10	\$200.00
	00002483	-02	0000047793	0000047793	\$399.10	\$500.00
	00002483V-01		0000049276	0000049276	\$328.90	\$0.00
	TOTAL			\$997.10	\$700.00	
-----						
BENOIT, ROCKY LYNN						
	015062	-01	0000037415	0000037415	\$345.10	\$0.00
	015062	-02	0000037416	0000037416	\$276.20	\$0.00
	015062V	-01	0000039055	0000039055	\$378.90	\$0.00
	CT002026	-01	0000065693	0000065693	\$540.80	\$500.00
	TOTAL			\$1,541.00	\$500.00	
-----						
BENSON, JEROME AVON						
	00011141	-01	0000057292	0000057292	\$288.60	\$0.00
	00011141	-02	0000057293	0000057293	\$262.60	\$0.00
	00011141	-03	0000057294	0000057294	\$425.10	\$500.00
	00011141V-01		0000058371	0000058371	\$392.60	\$0.00
	TOTAL			\$1,368.90	\$500.00	
-----						
BENTON, NICHOLAS JONATHON						
	014616	-01	0000038582	0000038582	\$438.10	\$500.00
	014616F	-01	0000039346	0000039346	\$323.70	\$0.00
	TOTAL			\$761.80	\$500.00	
-----						
BERGERON, ANGELA M						
	00010979	-01	0000063845	0000063845	\$309.40	\$200.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00010979V-01	0000067035	0000067035	\$392.60	\$200.00
			TOTAL	\$702.00	\$400.00
-----					
BERGERON, CANDICE NICOLE					
	00005885 -01	0000056909	0000056909	\$392.60	\$0.00
	00005885F-01	0000058342	0000058342	\$392.60	\$500.00
			TOTAL	\$785.20	\$500.00
-----					
BERNARD, JOHNSON NONE					
	00018050 -01	0000066416	0000066416	\$288.60	\$200.00
	00018050 -02	0000066417	0000066417	\$262.60	\$0.00
	00018050V-01	0000067905	0000067905	\$392.60	\$200.00
			TOTAL	\$943.80	\$400.00
-----					
BERRY, GREGORY PAUL					
	00013463 -01	0000060866	0000060866	\$327.60	\$200.00
	00013463 -02	0000060867	0000060867	\$464.10	\$500.00
	00013463V-01	0000061578	0000061578	\$431.60	\$0.00
			TOTAL	\$1,223.30	\$700.00
-----					
BERTRAND, DENNIS PAUL JR					
	00021411 -01	0000072174	0000072174	\$202.00	\$0.00
	00021411F-01	0000073912	0000073912	\$302.00	\$500.00
			TOTAL	\$504.00	\$500.00
-----					
BERTRAND, JOSEPH MITCHELL					
	00005055 -01	0000050739	0000050739	\$386.10	** No Bond **
	00005055V-01	0000052461	0000052461	\$490.10	** No Bond **
	00006024 -01	0000050163	0000050163	\$455.00	** No Bond **
			TOTAL	\$1,331.20	\$0.00
-----					
BERTRAND, LINDSAY DENISE					
	00005417 -01	0000063208	0000063208	\$360.10	** No Bond **
	00010315 -01	0000062925	0000062925	\$360.10	** No Bond **
			TOTAL	\$720.20	\$0.00
-----					
BERTRAND, MIKAYLA DAWN					
	00023197 -01	0000070360	0000070360	\$302.00	\$0.00
	00023197F-01	0000072854	0000072854	\$302.00	\$500.00
			TOTAL	\$604.00	\$500.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
BERWICK, LYNDA CELESTE						
	006133	-01	0000026048	0000026048	\$301.60	\$0.00
	006133	-02	0000026049	0000026049	\$431.60	\$500.00
	006133	-03	0000026050	0000026050	\$431.60	\$500.00
			TOTAL		\$1,164.80	\$1,000.00
-----						
BETANCOURT, BENITO RAMON JR						
	00004487	-01	0000050062	0000050062	\$286.00	\$0.00
	00004487	-02	0000050063	0000050063	\$260.00	\$0.00
	00004487V-01		0000051915	0000051915	\$390.00	\$0.00
			TOTAL		\$936.00	\$0.00
-----						
BETANCOURT-SOSA, DARWIN WILFR						
	004358	-01	000021471	000021471	\$321.10	\$167.00
	004358V	-01	000021471V	000021471V	\$314.60	\$0.00
			TOTAL		\$635.70	\$167.00
-----						
BETROS, SAMANTHA ERIN						
	00004947	-01	0000050977	0000050977	\$332.10	** No Bond **
	00004947	-02	0000050978	0000050978	\$602.60	** No Bond **
	00004947	-03	0000050979	0000050979	\$440.10	** No Bond **
	00004947V-01		0000052478	0000052478	\$570.10	** No Bond **
			TOTAL		\$1,944.90	\$0.00
-----						
BEVER, CRYSTAL STAR						
	00019249	-01	0000068298	0000068298	\$392.60	\$0.00
	00019249F-01		0000071643	0000071643	\$392.60	\$500.00
			TOTAL		\$785.20	\$500.00
-----						
BHATTI, BABAR IFTIKHAR						
	00025384	-01	0000072099	0000072099	\$252.00	\$0.00
	00025384F-01		0000073980	0000073980	\$332.00	\$500.00
			TOTAL		\$584.00	\$500.00
-----						
BICKHAM, ALBERT SIDNEY						
	021798	-01	0000043159	0000043159	\$321.10	\$0.00
	021798	-02	0000043160	0000043160	\$226.20	\$0.00
	021798V	-01	0000044107	0000044107	\$328.90	\$0.00
			TOTAL		\$876.20	\$0.00
-----						
BIENVENUE, MIANDA LEE						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00023236 -01	0000070564	0000070564	\$327.00	\$500.00
	00023236 -02	0000070565	0000070565	\$327.00	\$500.00
	00023236F-01	0000072860	0000072860	\$302.00	\$500.00
			TOTAL	\$956.00	\$1,500.00
BIGGER, CARESSA	1270425B -01	000007534	000007534	\$139.10	** No Bond **
			TOTAL	\$139.10	\$0.00
BIGGS, ALEXANDRA SKYE	00024552 -01	0000071066	0000071066	\$377.00	\$500.00
	00024552 -02	0000071067	0000071067	\$272.00	\$0.00
			TOTAL	\$649.00	\$500.00
BILLINGSLEY, MARK DOUGLAS	CK000787 -01	000008691	000008691	\$350.42	\$269.55
			TOTAL	\$350.42	\$269.55
BINGHAM, LATRICE SHANTAL	00002451 -01	0000047698	0000047698	\$315.90	\$200.00
	00002451V-01	0000049274	0000049274	\$367.90	\$0.00
			TOTAL	\$683.80	\$200.00
BISALLION, JEFFERY ARLIN	C0674 -01	000008451	000008451	\$250.90	\$193.00
			TOTAL	\$250.90	\$193.00
BLACK, KEITH LYNN	010868 -01	0000029872	0000029872	\$265.20	\$200.00
	010868V -01	0000031805	0000031805	\$322.40	\$0.00
			TOTAL	\$587.60	\$200.00
BLANCHARD, ELIZABETH ROSE	00020411 -01	0000070675	0000070675	\$256.00	\$200.00
	00020411 -02	0000070676	0000070676	\$232.00	\$200.00
	00020411V-01	0000072830	0000072830	\$332.00	\$200.00
			TOTAL	\$820.00	\$600.00
BLANCO GUERRERO, ALAN MODESTO	00018021 -01	0000066293	0000066293	\$297.00	** No Bond **
			TOTAL	\$297.00	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
BLOCK, DAVID ALLAN					
	00010636 -01	0000059673	0000059673	\$327.00	** No Bond **
	00010636 -03	0000059675	0000059675	\$1,176.00	** No Bond **
	00015042 -01	0000063988	0000063988	\$402.00	** No Bond **
			TOTAL	\$1,905.00	\$0.00
-----					
BLOSS, BRANDON ERNEST					
	00015850 -01	0000066590	0000066590	\$288.60	\$0.00
	00015850V-01	0000069006	0000069006	\$392.60	\$200.00
	00015893 -01	0000066904	0000066904	\$262.60	\$200.00
	00015893V-01	0000069008	0000069008	\$392.60	\$200.00
			TOTAL	\$1,336.40	\$600.00
-----					
BLUME, MIKE KEITH					
	00021378 -01	0000072058	0000072058	\$232.00	\$0.00
	00021378F-01	0000073909	0000073909	\$332.00	\$500.00
			TOTAL	\$564.00	\$500.00
-----					
BOATMAN, DARRELL GLENN JR					
	00006268V-01	0000054336	0000054336	\$313.20	** No Bond **
	CT001948 -01	0000060368	0000060368	\$522.60	** No Bond **
			TOTAL	\$835.80	\$0.00
-----					
BOATNER, JONATHAN DWAYNE					
	00003310 -01	0000048591	0000048591	\$304.20	** No Bond **
	00003310V-01	0000049315	0000049315	\$426.40	** No Bond **
			TOTAL	\$730.60	\$0.00
-----					
BOEVE, CODY DAVID					
	004090 -01	0000033455	0000033455	\$219.70	\$0.00
	004090 -02	0000033456	0000033456	\$392.60	\$500.00
			TOTAL	\$612.30	\$500.00
-----					
BOGANY, ERIC DESHUN					
	012200 -01	0000039583	0000039583	\$325.00	\$0.00
	012200F -01	0000040496	0000040496	\$284.70	\$0.00
			TOTAL	\$609.70	\$0.00
-----					
BOLDEN, TIFFANY NICOLE					
	00025105 -01	0000071267	0000071267	\$228.00	\$200.00
	00025105 -02	0000071268	0000071268	\$202.00	\$0.00



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00025105V-01	0000072943	0000072943	\$302.00	\$200.00
			TOTAL	\$732.00	\$400.00
BOLDS, TIMOTHY DONNELL	008349 -01	0000028646	0000028646	\$431.60	\$500.00
			TOTAL	\$431.60	\$500.00
BOLTON, RECO PIERRE	00013569 -01	0000061028	0000061028	\$301.60	\$200.00
	00013569V-01	0000061591	0000061591	\$392.60	\$0.00
			TOTAL	\$694.20	\$200.00
BOMAR, MARION D	00025158 -01	0000071441	0000071441	\$228.00	\$200.00
	00025158 -02	0000071442	0000071442	\$202.00	\$0.00
	00025158V-01	0000073941	0000073941	\$302.00	\$200.00
			TOTAL	\$732.00	\$400.00
BOST, CHARLEN MARIE	013871F -01	0000036204	0000036204	\$265.20	** No Bond **
			TOTAL	\$265.20	\$0.00
BOSWELL, MICHAEL HENRY	C3091 -01	000010127	000010127	\$877.50	** No Bond **
			TOTAL	\$877.50	\$0.00
BOUDREAUX, DEAN ANTHONY	000808 -01	000016660	000016660	\$386.10	\$247.00
	000808 -02	000016661	000016661	\$187.20	\$94.00
	000808F -01	000016660F	000016660F	\$271.70	\$0.00
			TOTAL	\$845.00	\$341.00
BOURG, DEBORAH	00016338 -01	0000066031	0000066031	\$262.60	\$0.00
	00016338F-01	0000067812	0000067812	\$392.60	\$500.00
			TOTAL	\$655.20	\$500.00
BOUTTE, ADRIAN RICHARD	00012843 -01	0000059716	0000059716	\$327.60	\$0.00
	00012843V-01	0000060665	0000060665	\$431.60	\$0.00
			TOTAL	\$759.20	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
BOWER, LISA KEE					
	000754	-01	000016516	000016516	\$210.60 \$112.00
	000754	-02	000016517	000016517	\$386.10 \$247.00
	000754	-03	000016518	000016518	\$187.20 \$94.00
	000754	-04	000016519	000016519	\$230.10 \$127.00
			TOTAL	\$1,014.00	\$580.00
-----					
BOYD, JULIAN PARRISH					
	010611	-01	0000031081	0000031081	\$236.60 \$0.00
	010611	-02	0000031082	0000031082	\$193.70 \$0.00
	011260	-01	0000030919	0000030919	\$262.60 \$0.00
	011260	-02	0000030920	0000030920	\$236.60 \$0.00
	011260	-03	0000030921	0000030921	\$193.70 \$0.00
	011260	-04	0000030922	0000030922	\$219.70 \$0.00
			TOTAL	\$1,342.90	\$0.00
-----					
BRADFORD, JULIE CHRISTINA					
	00015004	-01	0000063717	0000063717	\$262.60 \$0.00
	00015004F-01		0000067093	0000067093	\$392.60 \$500.00
			TOTAL	\$655.20	\$500.00
-----					
BRANCH, TERRY DEWAYNE JR					
	007216	-01	0000027513	0000027513	\$392.60 \$500.00
			TOTAL	\$392.60	\$500.00
-----					
BRASHIER, JARED MICHAEL					
	018446	-01	0000041453	0000041453	\$269.10 \$0.00
	018446V	-01	0000042281	0000042281	\$328.90 \$0.00
			TOTAL	\$598.00	\$0.00
-----					
BRASHIER, SHAWN DAVID					
	004911	-01	0000028869	0000028869	\$791.70 ** No Bond **
	009244	-02	0000028648	0000028648	\$436.80 ** No Bond **
			TOTAL	\$1,228.50	\$0.00
-----					
BRAVO, ANNA SANCHEZ					
	00014794	-02	0000063764	0000063764	\$720.20 ** No Bond **
			TOTAL	\$720.20	\$0.00
-----					
BRAY, JAMES BYRON					
	00012617	-01	0000059256	0000059256	\$327.60 \$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00012617V-01	0000060249	0000060249	\$431.60	\$0.00
			TOTAL	\$759.20	\$0.00
BREAUX, FRANCIS					
D0234	-01	000013101	000013101	\$191.10	\$147.00
D0234F	-01	000013101F	000013101F	\$230.10	\$177.00
			TOTAL	\$421.20	\$324.00
BREAUX, JESSICA MARIA					
D2456	-01	000014836	000014836	\$263.90	\$203.00
D2456	-02	000014837	000014837	\$386.10	\$297.00
D2456V	-01	000014836V	000014836V	\$275.60	\$212.00
			TOTAL	\$925.60	\$712.00
BREAUX, REED ANTHONY					
011492	-01	0000032305	0000032305	\$265.20	\$200.00
011492	-02	0000032306	0000032306	\$193.70	\$0.00
			TOTAL	\$458.90	\$200.00
BREAUX, RUTH					
D0233	-01	000013102	000013102	\$191.10	\$147.00
D0233F	-01	000013102F	000013102F	\$230.10	\$177.00
d1041	-01	000014159	000014159	\$187.20	\$144.00
d1041	-02	000014160	000014160	\$230.10	\$177.00
d1041V	-01	000014159V	000014159V	\$275.60	\$212.00
			TOTAL	\$1,114.10	\$857.00
BREW, ORREN III					
00007696	-01	0000053396	0000053396	\$410.80	\$0.00
00007696	-02	0000053397	0000053397	\$301.60	\$0.00
00007696	-03	0000053398	0000053398	\$464.10	\$500.00
00007696V-01		0000054299	0000054299	\$431.60	\$0.00
			TOTAL	\$1,608.10	\$500.00
BREWER, AARON MICHAEL					
007846	-01	0000026504	0000026504	\$219.70	\$0.00
007846	-02	0000026505	0000026505	\$392.60	\$500.00
			TOTAL	\$612.30	\$500.00
BREWER, LINDA A					
017445	-01	0000041163	0000041163	\$236.60	** No Bond **

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	017445	-02	0000041164	0000041164	\$258.70	** No Bond **
			TOTAL	\$495.30	\$0.00	
BRIDGES, LAUREN ASHLEY						
	00019631	-01	0000070018	0000070018	\$302.00	\$0.00
	00019631F	-01	0000072205	0000072205	\$332.00	\$500.00
			TOTAL	\$634.00	\$500.00	
BRIDGES, SYLVIA LYNETTE						
	003086V	-01	000017861V	000017861V	\$93.60	** No Bond **
			TOTAL	\$93.60	\$0.00	
BRIMBERRY, JAMES PAUL						
	00025380	-01	0000072095	0000072095	\$252.00	\$200.00
	00025380V	-01	0000073978	0000073978	\$332.00	\$200.00
			TOTAL	\$584.00	\$400.00	
BRISTER, MARK ANTHONY						
	001236	-01	000017763	000017763	\$360.10	\$277.00
	001236	-02	000017764	000017764	\$210.60	\$162.00
	001236F	-01	000017763F	000017763F	\$271.70	\$209.00
			TOTAL	\$842.40	\$648.00	
BRITT, MATTHEW CALEB						
	021609A	-01	0000043200	0000043200	\$195.00	\$0.00
	021609A	-02	0000043201	0000043201	\$226.20	\$0.00
	021609AV	-01	0000044098	0000044098	\$328.90	\$0.00
			TOTAL	\$750.10	\$0.00	
BROADEN, HERMAN LEE JR						
	014103	-01	0000036585	0000036585	\$276.90	\$200.00
	014103	-02	0000036586	0000036586	\$399.10	\$500.00
	014103V	-01	0000038973	0000038973	\$328.90	\$0.00
			TOTAL	\$1,004.90	\$700.00	
BROADWAY, RACHAL LYNETTE						
	00005693V	-01	0000055300	0000055300	\$476.00	** No Bond **
			TOTAL	\$476.00	\$0.00	
BRODERICK, JEREMY WAYNE						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	015411 -01	0000037417	0000037417	\$271.70	\$200.00
	015411V -01	0000039072	0000039072	\$328.90	\$0.00
			TOTAL	\$600.60	\$200.00
-----					
BROEDERS, NANCY LOU					
	016108V -01	0000039370	0000039370	\$370.50	** No Bond **
			TOTAL	\$370.50	\$0.00
-----					
BROGDON, DUSTIN DOYLE					
	009142 -01	0000028048	0000028048	\$219.70	\$0.00
			TOTAL	\$219.70	\$0.00
-----					
BROGDON, ELLIS DOYLE					
	0486 -01	0000060552	0000060552	\$366.60	\$200.00
	0486 -02	0000060553	0000060553	\$366.60	\$200.00
	0486F -01	0000061711	0000061711	\$392.60	\$500.00
			TOTAL	\$1,125.80	\$900.00
-----					
BROOKOVER, SHAWN PHILLIP					
	004701 -01	000021871	000021871	\$269.10	\$157.00
	004701 -02	000021872	000021872	\$906.10	\$647.00
			TOTAL	\$1,175.20	\$804.00
-----					
BROOKS, DENNIS R					
	D2307 -01	000015205	000015205	\$196.30	** No Bond **
	D2307 -02	000015206	000015206	\$414.70	** No Bond **
	005621 -01	0000026410	0000026410	\$431.60	\$500.00
	005621 -02	0000026411	0000026411	\$1,211.60	\$1,000.00
			TOTAL	\$2,254.20	\$1,500.00
-----					
BROUSSARD, ANTOINE JR					
	00025166 -01	0000071460	0000071460	\$258.00	\$200.00
	00025166 -02	0000071461	0000071461	\$232.00	\$0.00
	00025166V-01	0000073943	0000073943	\$332.00	\$200.00
			TOTAL	\$822.00	\$400.00
-----					
BROUSSARD, BRANDON HENRY					
	00000084 -01	0000045185	0000045185	\$453.10	** No Bond **
	00000084V-01	0000047885	0000047885	\$512.90	** No Bond **
			TOTAL	\$966.00	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
BROUSSARD, CHARLIE LINDEN					
	004758 -02	000021931	000021931	\$986.70	** No Bond **
	TOTAL			\$986.70	\$0.00
-----					
BROUSSARD, PIERRIE CLEMENTAA					
	011866 -01	0000031567	0000031567	\$299.00	\$0.00
	011866 -02	0000031568	0000031568	\$219.70	\$0.00
	TOTAL			\$518.70	\$0.00
-----					
BROUSSARD, TERRA					
	00012224 -01	0000058445	0000058445	\$261.30	** No Bond **
	00012224V-01	0000058991	0000058991	\$583.70	** No Bond **
	00012224 -03	0000058447	0000058447	\$360.10	** No Bond **
	TOTAL			\$1,205.10	\$0.00
-----					
BROWN, ANGELA YVETTE					
	012381 -01	0000034235	0000034235	\$306.80	\$200.00
	TOTAL			\$306.80	\$200.00
-----					
BROWN, ANTONIO J III					
	00003766 -01	0000051036	0000051036	\$392.60	\$0.00
	TOTAL			\$392.60	\$0.00
-----					
BROWN, BRANDI NICHOLLE					
	00006047 -01	0000050352	0000050352	\$171.60	** No Bond **
	TOTAL			\$171.60	\$0.00
-----					
BROWN, BRANDI NICOLE					
	00007906 -01	0000053722	0000053722	\$340.60	\$200.00
	00007906 -02	0000053723	0000053723	\$464.10	\$500.00
	00007906 -03	0000053724	0000053724	\$464.10	\$500.00
	00007906V-01	0000054369	0000054369	\$431.60	\$0.00
	TOTAL			\$1,700.40	\$1,200.00
-----					
BROWN, BRENT LEE					
	B4405 -01	000011689	000011689	\$187.20	\$144.00
	B4405 -02	000011690	000011690	\$210.60	\$162.00
	B4405 -03	000011691	000011691	\$386.10	\$297.00
	TOTAL			\$783.90	\$603.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
BROWN, DANIELLE NICHOLE					
	00011825 -01	0000063377	0000063377	\$301.60	\$0.00
	00011825 -02	0000063378	0000063378	\$327.60	\$0.00
			TOTAL	\$629.20	\$0.00
-----					
BROWN, DEONTE TIMONE					
	00005359 -01	0000062694	0000062694	\$288.60	\$0.00
	00005359 -02	0000062695	0000062695	\$262.60	\$0.00
	00005359 -03	0000062696	0000062696	\$425.10	\$500.00
	00005359V-01	0000064179	0000064179	\$392.60	\$0.00
			TOTAL	\$1,368.90	\$500.00
-----					
BROWN, JOSEPH AARON					
	00002617 -02	0000049889	0000049889	\$512.20	** No Bond **
			TOTAL	\$512.20	\$0.00
-----					
BROWN, JUSTIN CHARLES					
	00015343 -03	0000065796	0000065796	\$247.00	** No Bond **
	00015343 -01	0000065794	0000065794	\$402.00	** No Bond **
	00015343 -02	0000065795	0000065795	\$277.00	** No Bond **
			TOTAL	\$926.00	\$0.00
-----					
BROWN, LAWRENCE HARRELL					
	018886 -01	0000041773	0000041773	\$269.10	\$200.00
	018886 -02	0000041774	0000041774	\$226.20	\$0.00
	018886V -01	0000042618	0000042618	\$328.90	\$0.00
			TOTAL	\$824.20	\$200.00
-----					
BROWN, MARK GALEN JR					
	00012940 -01	0000059875	0000059875	\$296.40	\$200.00
	00012940 -02	0000059876	0000059876	\$262.60	\$0.00
	00012940V-01	0000060675	0000060675	\$392.60	\$0.00
			TOTAL	\$951.60	\$200.00
-----					
BROWN, REGINALD DEON					
	011115V -01	0000031868	0000031868	\$322.40	\$0.00
	011115 -01	0000031154	0000031154	\$293.80	\$0.00
			TOTAL	\$616.20	\$0.00
-----					
BROWN, RICKY LYNN					
	006260 -01	0000027383	0000027383	\$236.60	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	006260 -02	0000027384	0000027384	\$193.70	\$0.00
			TOTAL	\$430.30	\$0.00
BROWN, ROYCE ADDERRIUS	00012776V-01	0000060653	0000060653	\$315.90	** No Bond **
			TOTAL	\$315.90	\$0.00
BROWN, TAMMY RENA	020355 -01	0000043727	0000043727	\$399.10	\$500.00
	020355F -01	0000045956	0000045956	\$284.70	\$500.00
			TOTAL	\$683.80	\$1,000.00
BROWN, TENEHA GENEVA	00004155V-01	0000049676	0000049676	\$328.90	\$0.00
			TOTAL	\$328.90	\$0.00
BROWN-ELLIS, VANESSA DAWN	1063A -01	0000025912	0000025912	\$219.70	\$0.00
	1063A -02	0000025913	0000025913	\$271.70	\$0.00
			TOTAL	\$491.40	\$0.00
BRUCIA, ANTHONY ALAN	00015978 -01	0000068479	0000068479	\$223.00	\$0.00
	CT002101 -01	0000070142	0000070142	\$482.00	\$500.00
	CT002138 -01	0000072685	0000072685	\$646.00	\$500.00
			TOTAL	\$1,351.00	\$1,000.00
BRUMFIELD, BOBBY DEWAYNE JR	010686 -01	0000031239	0000031239	\$366.60	\$200.00
	010686 -02	0000031240	0000031240	\$496.60	\$500.00
			TOTAL	\$863.20	\$700.00
BRYAN, JOSHUA AARON	00016233F-01	0000067800	0000067800	\$232.00	** No Bond **
	00016614F-01	0000067836	0000067836	\$232.00	** No Bond **
			TOTAL	\$464.00	\$0.00
BRYANT, JAMES DOUGLAS	00023239 -01	0000070580	0000070580	\$272.00	\$0.00
	00023239V-01	0000072862	0000072862	\$352.00	\$200.00
			TOTAL	\$624.00	\$200.00



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
BRYANT, KENNETH D					
	00020802 -01	0000068401	0000068401	\$291.20	\$200.00
	00020802 -02	0000068402	0000068402	\$425.10	\$500.00
	00020802V-01	0000071681	0000071681	\$392.60	\$200.00
			TOTAL	\$1,108.90	\$900.00
-----					
BRYANT, TERRISHA KEHAU					
	017124 -01	0000040747	0000040747	\$226.20	\$0.00
	017124 -02	0000040748	0000040748	\$200.20	\$0.00
	017124F -01	0000042238	0000042238	\$284.70	\$0.00
			TOTAL	\$711.10	\$0.00
-----					
BUENROSTRO, GUADALUPE					
	00002191 -01	0000047212	0000047212	\$269.10	\$0.00
	00002191V-01	0000049204	0000049204	\$328.90	\$0.00
			TOTAL	\$598.00	\$0.00
-----					
BUENTELLO, BENITO					
	20042957 -02	136267	136267	\$455.00	** No Bond **
			TOTAL	\$455.00	\$0.00
-----					
BULLER, JESSE WALLACE JR					
	00023429 -01	0000072164	0000072164	\$327.00	\$500.00
	00023429 -02	0000072165	0000072165	\$327.00	\$500.00
	00023429F-01	0000073920	0000073920	\$302.00	\$500.00
			TOTAL	\$956.00	\$1,500.00
-----					
BULLION, MICHAEL KENNETH					
	C2599V -01	000012234V	000012234V	\$340.60	** No Bond **
	D0258 -01	000011909	000011909	\$295.10	** No Bond **
	D0258 -02	000011910	000011910	\$451.10	** No Bond **
	D0258 -03	000011911	000011911	\$308.10	** No Bond **
			TOTAL	\$1,394.90	\$0.00
-----					
BURCH, CHARLES MICHAEL					
	00004571 -01	0000050295	0000050295	\$425.00	\$0.00
	00004571V-01	0000051930	0000051930	\$509.00	\$0.00
	CT002061 -01	0000067700	0000067700	\$579.80	\$500.00
			TOTAL	\$1,513.80	\$500.00
-----					
BURCHFIELD, TRUMAN MITCHELL					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00006053 -01	0000050581	0000050581	\$461.50	\$500.00
	00006053 -02	0000050582	0000050582	\$299.00	\$0.00
	00006053F-01	0000052492	0000052492	\$431.60	\$500.00
			TOTAL	\$1,192.10	\$1,000.00
-----					
BURGESS, DANIEL WAYNE					
	CK001432 -01	000023072	000023072	\$555.10	** No Bond **
	CK001433 -01	000023073	000023073	\$412.18	** No Bond **
	CK001434 -01	000023074	000023074	\$285.61	** No Bond **
			TOTAL	\$1,252.89	\$0.00
-----					
BURKAMP, CHRISTOPHER HUNTER					
	00025338 -01	0000071996	0000071996	\$228.00	\$200.00
	00025338V-01	0000073971	0000073971	\$302.00	\$200.00
			TOTAL	\$530.00	\$400.00
-----					
BURKE, JASON PIERCE					
	012969 -01	0000033484	0000033484	\$278.20	\$200.00
			TOTAL	\$278.20	\$200.00
-----					
BURKE, MICHAEL SCOTT					
	016571 -01	0000038864	0000038864	\$904.80	** No Bond **
			TOTAL	\$904.80	\$0.00
-----					
BURKS, BRYCE LEE					
	000812 -01	000016663	000016663	\$206.70	\$109.00
	000812F -01	000016663F	000016663F	\$271.70	\$0.00
			TOTAL	\$478.40	\$109.00
-----					
BURLESON, CODY MITCHELL					
	00019038 -01	0000066869	0000066869	\$340.60	\$200.00
	00019038V-01	0000069036	0000069036	\$431.60	\$200.00
			TOTAL	\$772.20	\$400.00
-----					
BURNETT, CYLE HARRISON					
	00004406 -01	0000049831	0000049831	\$269.10	\$200.00
	00004406V-01	0000051907	0000051907	\$390.00	\$0.00
			TOTAL	\$659.10	\$200.00
-----					
BURRAGE, JUSTIN BENTLY					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	004378 -01	000021534	000021534	\$305.50	\$155.00
	004378V -01	000021534V	000021534V	\$314.60	\$0.00
			TOTAL	\$620.10	\$155.00
-----					
BURRELL, CLYDE WILLIAM JR					
	00021084 -01	0000069189	0000069189	\$327.60	\$0.00
			TOTAL	\$327.60	\$0.00
-----					
BURROWS, VERNON E JR					
	020024 -01	0000043243	0000043243	\$269.10	\$200.00
	020024 -02	0000043244	0000043244	\$399.10	\$500.00
	020024V -01	0000044090	0000044090	\$328.90	\$0.00
			TOTAL	\$997.10	\$700.00
-----					
BURT, TACUMA YERO					
	00025169 -01	0000071465	0000071465	\$224.00	\$200.00
	00025169V-01	0000073945	0000073945	\$302.00	\$200.00
			TOTAL	\$526.00	\$400.00
-----					
BUSBY, TIMBERLY CHANEL					
	00020857 -01	0000068473	0000068473	\$330.20	\$200.00
	00020857V-01	0000071686	0000071686	\$431.60	\$200.00
			TOTAL	\$761.80	\$400.00
-----					
BUSHNELL, MARSHALL PAUL					
	B4406 -01	000011784	000011784	\$321.10	\$197.00
	B4406 -02	000011785	000011785	\$275.60	\$162.00
	B4406 -03	000011786	000011786	\$451.10	\$297.00
			TOTAL	\$1,047.80	\$656.00
-----					
BUSSEY, JONATHAN COX					
	017438 -01	0000041165	0000041165	\$269.10	\$0.00
	017438V -01	0000042260	0000042260	\$328.90	\$0.00
			TOTAL	\$598.00	\$0.00
-----					
BUTEMEYER, ETHAN ALLEN					
	37910 -01	000016761	000016761	\$130.00	** No Bond **
			TOTAL	\$130.00	\$0.00
-----					
BUTLER, CARLOS NATHANIEL					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00002895 -01	0000056410	0000056410	\$262.60	\$0.00
	00002895F-01	0000056789	0000056789	\$392.60	\$500.00
			TOTAL	\$655.20	\$500.00
-----					
BUTLER, FAITH ALEXANDRIA					
	00000140 -01	0000045481	0000045481	\$226.20	\$0.00
			TOTAL	\$226.20	\$0.00
-----					
BUTLER, RAYMOND WALTER					
	00021372 -01	0000072030	0000072030	\$252.00	\$0.00
	00021372V-01	0000073908	0000073908	\$332.00	\$200.00
			TOTAL	\$584.00	\$200.00
-----					
BUVENS, JAMES E					
	00014530 -01	0000063031	0000063031	\$304.20	\$200.00
	00014530 -02	0000063032	0000063032	\$425.10	\$500.00
	00014530V-01	0000064255	0000064255	\$392.60	\$0.00
			TOTAL	\$1,121.90	\$700.00
-----					
BYNUM, RICKY DALE					
	003082 -01	000017765	000017765	\$210.60	\$112.00
	003082 -02	000017766	000017766	\$230.10	\$127.00
	003082 -03	000017767	000017767	\$187.20	\$94.00
	002033 -01	000019916	000019916	\$256.10	\$147.00
	002033F -01	000019916F	000019916F	\$271.70	\$0.00
			TOTAL	\$1,155.70	\$480.00
-----					
BYRD, CONNIE MIXON					
	00015065 -01	0000064097	0000064097	\$301.60	\$0.00
	00015065 -02	0000064098	0000064098	\$301.60	\$0.00
	00015065F-01	0000067101	0000067101	\$431.60	\$500.00
			TOTAL	\$1,034.80	\$500.00
-----					
BYRD, WILLIE JR					
	00013499 -01	0000060908	0000060908	\$288.60	\$0.00
	00013499 -02	0000060909	0000060909	\$262.60	\$0.00
	00013499V-01	0000061580	0000061580	\$392.60	\$0.00
			TOTAL	\$943.80	\$0.00
-----					
CACHO-SUAZO, EVER D					
	00010978 -01	0000063843	0000063843	\$335.40	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00010978 -02	0000063844	0000063844	\$262.60	\$0.00
	00010978V-01	0000067034	0000067034	\$392.60	\$200.00
			TOTAL	\$990.60	\$200.00
-----					
CADE, PENNY IRENE					
	00018537 -01	0000066907	0000066907	\$327.00	** No Bond **
			TOTAL	\$327.00	\$0.00
-----					
CALABRO, RANDY S					
	00001477 -01	0000045700	0000045700	\$308.10	\$0.00
	00001477V-01	0000048030	0000048030	\$367.90	\$0.00
			TOTAL	\$676.00	\$0.00
-----					
CALAIS, MELISSA MARIE					
	00014158 -01	0000062323	0000062323	\$367.00	** No Bond **
	00014158V-01	0000064222	0000064222	\$447.00	** No Bond **
	00018174 -01	0000066666	0000066666	\$386.10	** No Bond **
			TOTAL	\$1,200.10	\$0.00
-----					
CALDERON, HOMERO					
	C2515 -01	000010299	000010299	\$261.30	\$201.00
	C2515 -02	000010300	000010300	\$380.90	\$293.00
	C2515 -03	000010301	000010301	\$205.40	\$158.00
			TOTAL	\$847.60	\$652.00
-----					
CALDERON, JOSE RAFAEL					
	008852 -01	0000028834	0000028834	\$219.70	\$0.00
	008852 -02	0000028835	0000028835	\$392.60	\$500.00
			TOTAL	\$612.30	\$500.00
-----					
CALDWELL, DENNIS WAYNE					
	006857 -01	0000025686	0000025686	\$195.00	** No Bond **
	006857 -03	0000025688	0000025688	\$416.00	** No Bond **
			TOTAL	\$611.00	\$0.00
-----					
CALDWELL, DORIAN PRESCOTT					
	003382A -01	000021780	000021780	\$367.90	\$203.00
	003382AV -01	000021780V	000021780V	\$314.60	\$0.00
			TOTAL	\$682.50	\$203.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
CALDWELL, GABRIEL CHRISTIAN					
	00005270 -01	0000055565	0000055565	\$327.60	\$0.00
	00005270V-01	0000056224	0000056224	\$431.60	\$0.00
	TOTAL			\$759.20	\$0.00
-----					
CALHOUN, CHARLIE DALE					
	B5039 -01	000002203	000002203	\$520.00	** No Bond **
	B5039 -03	000002205	000002205	\$630.50	** No Bond **
	TOTAL			\$1,150.50	\$0.00
-----					
CAMPBELL, AARON WESTBROOK					
	C0634 -02	000006117	000006117	\$1,020.50	** No Bond **
	TOTAL			\$1,020.50	\$0.00
-----					
CAMPBELL, MICHELLE LEE					
	009550 -01	0000028750	0000028750	\$232.70	\$0.00
	TOTAL			\$232.70	\$0.00
-----					
CAMPBELL, NAOMI MICHELLE					
	014614 -01	0000038381	0000038381	\$325.00	\$0.00
	014614F -01	0000039345	0000039345	\$284.70	\$0.00
	TOTAL			\$609.70	\$0.00
-----					
CAMPBELL, ROBERT LEE JR					
	00015358 -01	0000065849	0000065849	\$197.00	** No Bond **
	00015358 -02	0000065850	0000065850	\$352.00	** No Bond **
	00017960 -01	0000068237	0000068237	\$327.00	** No Bond **
	00020477 -01	0000070920	0000070920	\$259.00	** No Bond **
	TOTAL			\$1,135.00	\$0.00
-----					
CAMPBELL, WILLIAM WADE					
	00020695 -01	0000068192	0000068192	\$331.50	\$0.00
	00020695 -02	0000068193	0000068193	\$262.60	\$0.00
	00020695V-01	0000070287	0000070287	\$392.60	\$200.00
	TOTAL			\$986.70	\$200.00
-----					
CAMPBELL, WILLIAM WADE					
	00021074 -01	0000069064	0000069064	\$425.10	\$500.00
	00021074 -02	0000069065	0000069065	\$288.60	\$0.00
	00021074 -03	0000069066	0000069066	\$262.60	\$0.00
	00021074 -04	0000069067	0000069067	\$262.60	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00021074F-01	0000071701	0000071701	\$392.60	\$500.00
			TOTAL	\$1,631.50	\$1,000.00
CAMPOS, RANDI LYNETTE	004144 -01	000023825	000023825	\$256.10	\$200.00
			TOTAL	\$256.10	\$200.00
CANDLER, JOHN MICHAELCHRISTOP	00009955 -01	0000056954	0000056954	\$288.60	\$0.00
	00009955V-01	0000058079	0000058079	\$392.60	\$0.00
			TOTAL	\$681.20	\$0.00
CANO, BENITO III	018951 -01	0000040195	0000040195	\$308.10	\$0.00
	018951V -01	0000041852	0000041852	\$367.90	\$0.00
			TOTAL	\$676.00	\$0.00
CANTEY, MICHAEL RAY JR	00010987 -01	0000063856	0000063856	\$173.50	** No Bond **
	00010987V-01	0000067037	0000067037	\$377.00	** No Bond **
			TOTAL	\$550.50	\$0.00
CANTU, MIKE	00019077 -01	0000067224	0000067224	\$364.00	\$0.00
	00019077V-01	0000069382	0000069382	\$431.60	\$200.00
			TOTAL	\$795.60	\$200.00
CAO, MY VAN	005109 -01	000023411	000023411	\$210.60	\$0.00
			TOTAL	\$210.60	\$0.00
CAP, CIHAN	010464 -01	0000032231	0000032231	\$322.40	\$200.00
			TOTAL	\$322.40	\$200.00
CAPIE, DONALD	D1225 -01	000013270	000013270	\$386.10	\$297.00
	D1225F -01	000013270F	000013270F	\$230.10	\$177.00
			TOTAL	\$616.20	\$474.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
CARDER, WHITLEY E	D0149 -01	000011695	000011695	\$275.60	\$162.00
			TOTAL	\$275.60	\$162.00
CARDIN, RUSSELL JERRYANDYCARL	00023981 -01	0000071393	0000071393	\$272.00	\$200.00
	00023981V-01	0000073922	0000073922	\$332.00	\$200.00
			TOTAL	\$604.00	\$400.00
CARL, LARRY J II	00000705 -03	0000045820	0000045820	\$457.60	** No Bond **
			TOTAL	\$457.60	\$0.00
CARLISLE, TIMOTHY ALAN	012432 -01	0000033117	0000033117	\$275.60	\$0.00
	012432F -01	000033117F	000033117F	\$317.20	\$0.00
	012432 -02	0000033118	0000033118	\$431.60	\$500.00
			TOTAL	\$1,024.40	\$500.00
CARLON, JOE LUIS	00003714 -01	0000050355	0000050355	\$325.00	\$0.00
	00003714 -02	0000050356	0000050356	\$325.00	\$0.00
	00003714V-01	0000051885	0000051885	\$429.00	\$0.00
			TOTAL	\$1,079.00	\$0.00
CARNER, DODIE ILLENE	CK001328 -01	000019422	000019422	\$257.11	** No Bond **
			TOTAL	\$257.11	\$0.00
CARR, SHALA AMBER	00023395 -01	0000071924	0000071924	\$557.00	\$1,000.00
	00023395 -02	0000071925	0000071925	\$232.00	\$0.00
	00023395F-01	0000073916	0000073916	\$332.00	\$500.00
			TOTAL	\$1,121.00	\$1,500.00
CARRASCO, EDDY	00007848 -01	0000053613	0000053613	\$288.60	\$200.00
	00007848V-01	0000054350	0000054350	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
CARRINGTON, MARK DAVID					
	00003657 -01	0000049932	0000049932	\$939.20	** No Bond **
	018839 -03	0000042384	0000042384	\$677.30	** No Bond **
	CT001804 -01	0000052272	0000052272	\$536.60	** No Bond **
TOTAL				\$2,153.10	\$0.00
CARTER, LAWRENCE RUBEN III					
	005309 -01	000021874	000021874	\$300.30	\$151.00
	005309V -01	000021874V	000021874V	\$314.60	\$0.00
TOTAL				\$614.90	\$151.00
CARTER, LEE MARVIN JR					
	00004804 -01	0000050711	0000050711	\$286.00	\$0.00
	00004804 -02	0000050712	0000050712	\$260.00	\$0.00
	00004804V-01	0000052619	0000052619	\$392.60	\$0.00
TOTAL				\$938.60	\$0.00
CARTER, MICHEAL PAUL					
	00011875 -01	0000063739	0000063739	\$301.60	\$200.00
	00011875 -02	0000063740	0000063740	\$425.10	\$500.00
	00011875 -03	0000063741	0000063741	\$262.60	\$0.00
	00011875V-01	0000067045	0000067045	\$392.60	\$200.00
TOTAL				\$1,381.90	\$900.00
CARTER, MISTY D					
	00021259 -01	0000071053	0000071053	\$232.00	\$0.00
	00021259 -02	0000071054	0000071054	\$357.00	\$500.00
	00021259F-01	0000072849	0000072849	\$332.00	\$500.00
TOTAL				\$921.00	\$1,000.00
CARTER, TERRELL KEITH					
	00025356 -01	0000072022	0000072022	\$252.00	\$200.00
	00025356V-01	0000073972	0000073972	\$332.00	\$200.00
TOTAL				\$584.00	\$400.00
CARTER, THEODIS LEE					
	00010665 -01	0000059895	0000059895	\$327.60	\$0.00
	00010665 -02	0000059896	0000059896	\$464.10	\$500.00
	00010665 -03	0000059897	0000059897	\$1,114.10	\$1,000.00
TOTAL				\$1,905.80	\$1,500.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
CARUSO, JOSEPH SALVATORE					
	00016453 -01	0000066524	0000066524	\$319.80	\$0.00
	00016453 -02	0000066525	0000066525	\$425.10	\$500.00
	00016453V-01	0000067827	0000067827	\$392.60	\$200.00
			TOTAL	\$1,137.50	\$700.00
-----					
CASBON, GERARD GEORGE					
	00025048 -01	0000071095	0000071095	\$222.00	\$200.00
	00025048 -02	0000071096	0000071096	\$202.00	\$0.00
	00025048V-01	0000072933	0000072933	\$302.00	\$200.00
			TOTAL	\$726.00	\$400.00
-----					
CASH, JOSEF LYNN					
	CK001265 -01	000017203	000017203	\$382.54	\$294.26
			TOTAL	\$382.54	\$294.26
-----					
CASON, ANTONIO KEITH					
	00023581 -01	0000069330	0000069330	\$293.80	\$200.00
	00023581 -02	0000069331	0000069331	\$262.60	\$0.00
	00023581V-01	0000071732	0000071732	\$392.60	\$200.00
			TOTAL	\$949.00	\$400.00
-----					
CASELL, JANAILEIGH ADELLE					
	001535 -03	000018158	000018158	\$711.10	\$447.00
	001634 -02	000017543	000017543	\$711.10	\$447.00
			TOTAL	\$1,422.20	\$894.00
-----					
CASTALEDA, ANGELICA					
	00021031 -01	0000068747	0000068747	\$773.50	\$0.00
			TOTAL	\$773.50	\$0.00
-----					
CASTANEDA, RAMIRO JR					
	00014218 -01	0000062438	0000062438	\$322.40	\$200.00
	00014218 -02	0000062439	0000062439	\$262.60	\$0.00
	00014218V-01	0000064231	0000064231	\$392.60	\$0.00
			TOTAL	\$977.60	\$200.00
-----					
CASTELLANOS-VALDEZ, ALEJANDRA					
	00025397 -01	0000072112	0000072112	\$272.00	\$0.00
	00025397V-01	0000073982	0000073982	\$332.00	\$200.00
			TOTAL	\$604.00	\$200.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
CASTILLE, JAMES EARL					
	009695 -01	0000033168	0000033168	\$392.60	\$500.00
	009695F -01	000033168F	000033168F	\$317.20	\$0.00
			TOTAL	\$709.80	\$500.00
-----					
CASTILLO, HERNANDEZ AMANDA NI					
	015707 -01	0000037468	0000037468	\$226.20	\$0.00
	015707 -02	0000037469	0000037469	\$269.10	\$0.00
	015707F -01	0000039077	0000039077	\$284.70	\$0.00
			TOTAL	\$780.00	\$0.00
-----					
CASTILLO, KEVIN ESMIR					
	00017850 -01	0000067250	0000067250	\$296.40	\$200.00
	00017850V-01	0000069358	0000069358	\$392.60	\$200.00
			TOTAL	\$689.00	\$400.00
-----					
CASTRO, CORY T					
	00008415V-01	0000055313	0000055313	\$392.60	\$0.00
			TOTAL	\$392.60	\$0.00
-----					
CASTRO, EDGAR E					
	00025093 -01	0000071251	0000071251	\$222.00	\$200.00
	00025093V-01	0000072941	0000072941	\$302.00	\$200.00
			TOTAL	\$524.00	\$400.00
-----					
CEASAR, CHERITH LYNN					
	010923 -02	0000040072	0000040072	\$149.50	** No Bond **
			TOTAL	\$149.50	\$0.00
-----					
CEASAR, JAKALEB RAMA					
	021829 -01	0000042876	0000042876	\$269.10	\$0.00
	021829 -02	0000042877	0000042877	\$399.10	\$500.00
	021829V -01	0000044109	0000044109	\$328.90	\$0.00
			TOTAL	\$997.10	\$500.00
-----					
CEASEAR, WINSTON JEROME					
	00006785 -01	0000051582	0000051582	\$288.60	\$0.00
	00006785V-01	0000052674	0000052674	\$392.60	\$0.00
			TOTAL	\$681.20	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
CEJA, RIGOBERTO						
	009101	-01	0000028094	0000028094	\$330.20	\$0.00
	009101	-02	0000028095	0000028095	\$219.70	\$0.00
			TOTAL	\$549.90	\$0.00	
-----						
CELESTIN, CALVIN MICHAEL						
	013416	-01	0000034363	0000034363	\$275.60	\$200.00
			TOTAL	\$275.60	\$200.00	
-----						
CELESTINE, DESMOND STEVEN						
	00015016	-01	0000063823	0000063823	\$340.60	\$200.00
	00015016V-01		0000067096	0000067096	\$431.60	\$200.00
			TOTAL	\$772.20	\$400.00	
-----						
CHACON, DIEGO EMMANUEL						
	00007666	-01	0000053344	0000053344	\$327.60	\$200.00
	00007666V-01		0000054297	0000054297	\$431.60	\$0.00
			TOTAL	\$759.20	\$200.00	
-----						
CHACON, ESTEBON						
	00015998	-01	0000068616	0000068616	\$425.10	\$500.00
	00015998	-02	0000068617	0000068617	\$262.60	\$0.00
	00015998	-03	0000068618	0000068618	\$288.60	\$0.00
	00015998F-01		0000071627	0000071627	\$392.60	\$500.00
			TOTAL	\$1,368.90	\$1,000.00	
-----						
CHAMBERS, JAMES						
	014842	-01	0000034818	0000034818	\$280.80	\$200.00
	014842V	-01	0000036146	0000036146	\$322.40	\$0.00
			TOTAL	\$603.20	\$200.00	
-----						
CHANDLER, BREK SAMUEL						
	00006933	-01	0000051789	0000051789	\$293.80	\$200.00
	00006933V-01		0000053187	0000053187	\$392.60	\$0.00
			TOTAL	\$686.40	\$200.00	
-----						
CHANDLER, JASON R						
	003239	-01	000020702	000020702	\$236.60	** No Bond **
			TOTAL	\$236.60	\$0.00	
-----						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
CHANDLER, MICHAEL LYNN					
	17011264 -01	0000069934	0000069934	\$402.00	\$0.00
	CT002134 -01	0000072436	0000072436	\$402.00	\$500.00
	TOTAL			\$804.00	\$500.00
CHANDLER, STACEY ELIZABETH					
	CK020413 -01	0000046687	0000046687	\$219.70	\$0.00
	TOTAL			\$219.70	\$0.00
CHANTHAVONGSY, PEAK					
	014963 -01	0000035201	0000035201	\$262.60	\$0.00
	014963 -02	0000035202	0000035202	\$262.60	\$0.00
	014963V -01	0000036223	0000036223	\$322.40	\$0.00
	TOTAL			\$847.60	\$0.00
CHAPMAN, SPRING ALLISON					
	CS00961 -01	0000029639	0000029639	\$273.00	\$200.00
	CS00961V -01	0000031811	0000031811	\$322.40	\$0.00
	TOTAL			\$595.40	\$200.00
CHEIFFETZ, TERRY MICHAEL					
	00002390 -01	0000047603	0000047603	\$287.30	\$200.00
	00002390V-01	0000049229	0000049229	\$328.90	\$0.00
	TOTAL			\$616.20	\$200.00
CHEN, GUIYING					
	00001619 -01	0000046030	0000046030	\$269.10	\$0.00
	00001619V-01	0000048049	0000048049	\$328.90	\$0.00
	TOTAL			\$598.00	\$0.00
CHEVALIER, MARVIN SHAWN					
	017908 -01	0000038321	0000038321	\$260.00	** No Bond **
	TOTAL			\$260.00	\$0.00
CHILDS, ALAN CHASE					
	00020650 -01	0000068104	0000068104	\$262.00	** No Bond **
	00020650 -02	0000068105	0000068105	\$372.00	** No Bond **
	00020650 -03	0000068106	0000068106	\$247.00	** No Bond **
	TOTAL			\$881.00	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
CHINA, WILLIE JR					
	019103V -01	0000041858	0000041858	\$296.40	** No Bond **
			TOTAL	\$296.40	\$0.00
-----					
CHIPMAN, ROBERT DALE					
	00021597 -01	0000070013	0000070013	\$327.00	\$500.00
	00021597 -02	0000070014	0000070014	\$327.00	\$500.00
	00021597F-01	0000072211	0000072211	\$302.00	\$500.00
			TOTAL	\$956.00	\$1,500.00
-----					
CHOATE, JOEY TODD					
	00023962 -01	0000071321	0000071321	\$357.00	\$500.00
	00023962F-01	0000072911	0000072911	\$332.00	\$500.00
			TOTAL	\$689.00	\$1,000.00
-----					
CHOPANE, CARL DOUGLAS					
	CS00468 -01	0000029230	0000029230	\$230.10	** No Bond **
			TOTAL	\$230.10	\$0.00
-----					
CHRISMAN, KYLE LEE					
	00007880 -01	0000053678	0000053678	\$213.00	** No Bond **
	00007880 -02	0000053679	0000053679	\$399.10	** No Bond **
	00007880V-01	0000054362	0000054362	\$407.00	** No Bond **
			TOTAL	\$1,019.10	\$0.00
-----					
CHRISTY, MICHELLE DENNISE					
	B6196 -01	000005624	000005624	\$455.00	** No Bond **
	C1271 -02	000007071	000007071	\$715.00	** No Bond **
			TOTAL	\$1,170.00	\$0.00
-----					
CLAIBOURN, TERRY VALDENE					
	007538 -01	000024337	000024337	\$294.10	** No Bond **
			TOTAL	\$294.10	\$0.00
-----					
CLAMPIT, BRANDON LANE					
	016825 -01	0000043076	0000043076	\$399.10	\$500.00
	016825F -01	0000044083	0000044083	\$284.70	\$500.00
			TOTAL	\$683.80	\$1,000.00
-----					
CLARK, BRITTANY NICOLE					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	018489 -01	0000041520	0000041520	\$269.10	\$200.00
	018489V -01	0000042367	0000042367	\$328.90	\$0.00
			TOTAL	\$598.00	\$200.00
CLARK, ELTON DEWAYNE					
	00017366 -01	0000065751	0000065751	\$464.10	\$500.00
	00017366 -02	0000065752	0000065752	\$301.60	\$0.00
	00017366F-01	0000067875	0000067875	\$431.60	\$500.00
			TOTAL	\$1,197.30	\$1,000.00
CLARK, JENNIFER LEIGH					
	00000966 -02	0000047387	0000047387	\$275.60	** No Bond **
	00000966 -01	0000047386	0000047386	\$301.60	** No Bond **
			TOTAL	\$577.20	\$0.00
CLARK, JESSICA RAYLYNN					
	00017144 -01	0000064976	0000064976	\$288.60	\$200.00
	00017144V-01	0000067849	0000067849	\$392.60	\$200.00
			TOTAL	\$681.20	\$400.00
CLARK, KEVIN WAYNE					
	00010274 -01	0000062140	0000062140	\$288.60	\$0.00
	CT001995 -01	0000062866	0000062866	\$522.60	\$500.00
	00010274 -02	0000062141	0000062141	\$405.60	** No Bond **
	00010274 -03	0000062142	0000062142	\$1,107.60	** No Bond **
			TOTAL	\$2,324.40	\$500.00
CLARK, MICHAEL DWAYNE					
	002863 -01	000020356	000020356	\$321.10	\$197.00
			TOTAL	\$321.10	\$197.00
CLARK, ROBERT DONALD					
	CK001099 -01	000014494	000014494	\$275.60	\$212.00
			TOTAL	\$275.60	\$212.00
CLARK, STEPHEN ALLEN					
	007990 -01	000024697	000024697	\$327.60	\$0.00
	CT001827 -01	0000052717	0000052717	\$839.80	\$1,000.00
			TOTAL	\$1,167.40	\$1,000.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
CLARK, TAWANNA ROCHELLE	CK001233 -01	000016522	000016522	\$281.07	\$166.21
			TOTAL	\$281.07	\$166.21
CLARK, TRAVIS LEVELLE	00015840 -01	0000066526	0000066526	\$292.00	** No Bond **
			TOTAL	\$292.00	\$0.00
CLARKE, BRYNDON EUGENE	00025137 -01	0000071409	0000071409	\$222.00	\$200.00
	00025137 -02	0000071410	0000071410	\$327.00	\$500.00
	00025137V-01	0000073938	0000073938	\$302.00	\$200.00
			TOTAL	\$851.00	\$900.00
CLAUDE, BRYAN	00012103 -02	0000058148	0000058148	\$709.80	** No Bond **
			TOTAL	\$709.80	\$0.00
CLEMENT, BRANDON JOSEPH	00013214 -01	0000060325	0000060325	\$301.60	\$0.00
	00013214F-01	0000061555	0000061555	\$431.60	\$500.00
			TOTAL	\$733.20	\$500.00
CLEVELAND, KIMBERLEIGH	20042303 -02	135014	135014	\$458.90	** No Bond **
	20042303 -03	135015	135015	\$241.80	** No Bond **
	20042303F-03	135015F	135015F	\$351.00	** No Bond **
			TOTAL	\$1,051.70	\$0.00
CLIFT, JAMIE LYNNETTE	00015646 -01	0000064761	0000064761	\$202.00	** No Bond **
	00015646V-01	0000067122	0000067122	\$407.00	** No Bond **
			TOTAL	\$609.00	\$0.00
CLINGAMAN, JEFFREY KEITH	00016432 -01	0000066357	0000066357	\$451.10	\$500.00
	00016432F-01	0000067824	0000067824	\$418.60	\$500.00
			TOTAL	\$869.70	\$1,000.00
CLINTON, CORY BRYAN					



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	015118 -01	0000037866	0000037866	\$310.70	\$200.00
	015118V -01	0000039219	0000039219	\$367.90	\$0.00
			TOTAL	\$678.60	\$200.00
-----					
CLOIDE, CHRISTOPHER DWAYNE					
	00024603 -01	0000071234	0000071234	\$302.00	\$0.00
	00024603F-01	0000072923	0000072923	\$302.00	\$500.00
			TOTAL	\$604.00	\$500.00
-----					
CLOSSE, KELLY ELODIE					
	00007663 -01	0000053342	0000053342	\$338.00	\$200.00
	00007663V-01	0000054296	0000054296	\$431.60	\$0.00
			TOTAL	\$769.60	\$200.00
-----					
COBERT, JOHN CHRISTAN					
	14042805 -01	0000052996	0000052996	\$295.10	** No Bond **
	CT001957 -01	0000060377	0000060377	\$638.30	** No Bond **
			TOTAL	\$933.40	\$0.00
-----					
COLAN, JEREMY					
	009624 -01	0000039462	0000039462	\$226.20	\$0.00
	009624 -02	0000039463	0000039463	\$399.10	\$500.00
	009624F -01	0000040495	0000040495	\$284.70	\$0.00
			TOTAL	\$910.00	\$500.00
-----					
COLBERT, CATHERINE N					
	014286 -01	0000036712	0000036712	\$360.10	\$0.00
	014286V -01	0000037561	0000037561	\$367.90	\$0.00
			TOTAL	\$728.00	\$0.00
-----					
COLE, DEREK WAYNE					
	00016308 -01	0000065830	0000065830	\$322.00	** No Bond **
	00016308 -02	0000065831	0000065831	\$227.00	** No Bond **
			TOTAL	\$549.00	\$0.00
-----					
COLE, MARK ANTHONY					
	00007928 -01	0000053767	0000053767	\$327.60	\$200.00
	00007928 -02	0000053768	0000053768	\$301.60	\$0.00
	00007928V-01	0000054400	0000054400	\$431.60	\$0.00
			TOTAL	\$1,060.80	\$200.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
COLEMAN, BENJAMIN CHARLES					
	D1097	-01	000012797	000012797	\$386.10 \$297.00
	D1097	-02	000012798	000012798	\$187.20 \$144.00
	D1097	-03	000012799	000012799	\$230.10 \$177.00
	D1097F	-01	000012797F	000012797F	\$230.10 \$177.00
	C3330	-02	000010747	000010747	\$353.60 ** No Bond **
	TOTAL			\$1,387.10	\$795.00
-----					
COLEMAN, HAROLD CALVIN					
	00004958	-01	0000050997	0000050997	\$327.60 \$0.00
	00004958V-01		0000052480	0000052480	\$431.60 \$0.00
	TOTAL			\$759.20	\$0.00
-----					
COLIDE, CHRISTOPHER DWAYNE					
	00015651	-01	0000064787	0000064787	\$288.60 \$0.00
	00015651	-02	0000064788	0000064788	\$288.60 \$0.00
	00015651V-01		0000067124	0000067124	\$392.60 \$200.00
	TOTAL			\$969.80	\$200.00
-----					
COLLEPS, HAZEL ANN					
	007310	-01	0000026418	0000026418	\$258.70 \$0.00
	007310	-02	0000026419	0000026419	\$284.70 \$0.00
	007310F	-01	0000050421	0000050421	\$520.00 \$500.00
	TOTAL			\$1,063.40	\$500.00
-----					
COLLETT, DAVID BRYANT					
	013068	-01	0000033487	0000033487	\$265.20 \$200.00
	013068	-02	0000033488	0000033488	\$392.60 \$500.00
	TOTAL			\$657.80	\$700.00
-----					
COLLIER, BRADLEY WAYNE					
	00010830	-01	0000063110	0000063110	\$425.10 \$500.00
	00010830	-02	0000063111	0000063111	\$945.10 \$1,000.00
	TOTAL			\$1,370.20	\$1,500.00
-----					
COLLIER, CASEY DEWAYNE					
	00000245	-01	0000046536	0000046536	\$204.10 ** No Bond **
	00004421F-01		0000051909	0000051909	\$585.00 ** No Bond **
	TOTAL			\$789.10	\$0.00
-----					
COLLIER, JOHN					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	37463	-01	127119	127119	\$396.50	** No Bond **
	37463	-02	127554	127554	\$410.80	** No Bond **
	37463	-03	128468	128468	\$536.90	** No Bond **
			TOTAL		\$1,344.20	\$0.00
-----						
COLLIER, TODD						
	00008829	-01	0000055633	0000055633	\$327.60	\$200.00
	00008829	-02	0000055634	0000055634	\$301.60	\$0.00
	00008829V-01		0000056241	0000056241	\$431.60	\$0.00
			TOTAL		\$1,060.80	\$200.00
-----						
COLLINS, DAVID ALEXANDER						
	013800	-01	0000036906	0000036906	\$271.70	\$200.00
	013800V	-01	0000038805	0000038805	\$328.90	\$0.00
			TOTAL		\$600.60	\$200.00
-----						
COLLINS, DIANNE NONE						
	00018494	-01	0000067539	0000067539	\$291.20	\$200.00
	00018494V-01		0000070246	0000070246	\$392.60	\$200.00
			TOTAL		\$683.80	\$400.00
-----						
COLLINS, ORDEZZIA						
	00014840	-01	0000063926	0000063926	\$327.60	\$200.00
	00014840V-01		0000067072	0000067072	\$431.60	\$200.00
			TOTAL		\$759.20	\$400.00
-----						
COLLINS, TARA DONNETTE						
	015221	-01	0000039104	0000039104	\$330.20	\$0.00
	015221F	-01	0000040176	0000040176	\$323.70	\$0.00
			TOTAL		\$653.90	\$0.00
-----						
COLLINS, TOREY TERRELL						
	00018005	-01	0000066270	0000066270	\$319.80	\$200.00
	00018005	-02	0000066271	0000066271	\$288.60	\$0.00
	00018005V-01		0000067903	0000067903	\$418.60	\$200.00
			TOTAL		\$1,027.00	\$400.00
-----						
COLLINS, TRAVIS COLLIE						
	00023216	-01	0000070451	0000070451	\$246.00	\$0.00
	00023216	-02	0000070452	0000070452	\$327.00	\$500.00
	00023216V-01		0000072857	0000072857	\$302.00	\$200.00
			TOTAL		\$875.00	\$700.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
COLLINS, WILLIAM EUGENE						
	0470	-01	0000059309	0000059309	\$366.60	\$200.00
	0470	-02	0000059310	0000059310	\$366.60	\$200.00
	0470	-03	0000059311	0000059311	\$366.60	\$500.00
	0470	-04	0000059316	0000059316	\$366.60	\$500.00
	0471	-01	0000059312	0000059312	\$366.60	\$200.00
	0471	-02	0000059313	0000059313	\$366.60	\$500.00
			TOTAL		\$2,199.60	\$2,100.00
-----						
COLUNGA-GUERRERO, EDUARDO						
	011954	-01	0000031383	0000031383	\$262.60	\$200.00
	011954	-02	0000031384	0000031384	\$219.70	\$0.00
			TOTAL		\$482.30	\$200.00
-----						
COMEAX, BRANDON LEIGH						
	C2835	-01	000010895	000010895	\$210.60	\$162.00
	C2835	-02	000010896	000010896	\$386.10	\$297.00
	C2835F	-01	000010895F	000010895F	\$271.70	\$0.00
			TOTAL		\$868.40	\$459.00
-----						
CONN, DOUGLAS KEVIN						
	00023690	-01	0000069772	0000069772	\$327.60	\$0.00
	00023690	-02	0000069773	0000069773	\$464.10	\$500.00
	00023690	-03	0000069774	0000069774	\$301.60	\$0.00
	00023690	-04	0000069775	0000069775	\$1,496.30	\$1,000.00
	00023690V-01		0000071746	0000071746	\$431.60	\$200.00
			TOTAL		\$3,021.20	\$1,700.00
-----						
CONNOLLY, JOHN ALVIN						
	CK000457	-01	000004837	000004837	\$476.49	** No Bond **
	007550	-01	000024339	000024339	\$243.10	\$0.00
			TOTAL		\$719.59	\$0.00
-----						
CONROY, CLINTON TIMOTHY						
	00016795	-01	0000066512	0000066512	\$327.60	\$200.00
	00016795V-01		0000067848	0000067848	\$431.60	\$200.00
			TOTAL		\$759.20	\$400.00
-----						
CONTRERAS, CARLOS RONALDO						
	013602	-01	0000034657	0000034657	\$301.60	\$0.00
	013602	-02	0000034658	0000034658	\$431.60	\$500.00
			TOTAL		\$733.20	\$500.00
-----						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
COOK, JOE	010030 -01	0000030781	0000030781	\$767.00	\$0.00
			TOTAL	\$767.00	\$0.00
COOKE, DIANNA HOWARD	00018164 -01	0000066629	0000066629	\$261.50	** No Bond **
			TOTAL	\$261.50	\$0.00
COON, CHRISTOPHER	00019463 -01	0000070342	0000070342	\$252.00	\$200.00
	00019463 -02	0000070343	0000070343	\$357.00	\$500.00
	00019463V-01	0000072791	0000072791	\$332.00	\$200.00
			TOTAL	\$941.00	\$900.00
COON, CHRISTOPHER WILLIAM	00021157 -01	0000070174	0000070174	\$357.00	\$500.00
	00021157F-01	0000072843	0000072843	\$332.00	\$500.00
			TOTAL	\$689.00	\$1,000.00
COOPER, ANTHONY JAY	C3199 -01	000018045	000018045	\$256.10	\$147.00
			TOTAL	\$256.10	\$147.00
COOPER, DONALD CLARK JR	00019321 -01	0000068858	0000068858	\$361.40	\$200.00
	00019321V-01	0000071651	0000071651	\$457.60	\$200.00
			TOTAL	\$819.00	\$400.00
COOPER, JEFFORY A	007198 -01	0000026954	0000026954	\$219.70	\$0.00
	007198 -02	0000026955	0000026955	\$392.60	\$500.00
			TOTAL	\$612.30	\$500.00
COOPER, JOHN DAVID	00025190 -01	0000071540	0000071540	\$252.00	\$0.00
	00025190V-01	0000073949	0000073949	\$332.00	\$200.00
			TOTAL	\$584.00	\$200.00
COOPER, KEVIN RAY	010193 -01	0000029571	0000029571	\$317.20	\$200.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	010193V -01	0000031813	0000031813	\$361.40	\$0.00
			TOTAL	\$678.60	\$200.00
CORBIN, ROBERT JAMES	004133 -01	000023863	000023863	\$297.70	\$200.00
	004133 -02	000023864	000023864	\$425.10	\$500.00
			TOTAL	\$722.80	\$700.00
CORMIER, DAMON DEWITT	00014397 -01	0000062748	0000062748	\$262.60	\$0.00
	00014397F-01	0000064240	0000064240	\$392.60	\$500.00
			TOTAL	\$655.20	\$500.00
CORMIER, ENCHANTRA ALEXANDRIA	00023057 -01	0000069269	0000069269	\$293.80	\$200.00
	00023057V-01	0000071716	0000071716	\$392.60	\$200.00
			TOTAL	\$686.40	\$400.00
CORNWELL, BRANDI NICOLE	CK001531 -01	0000026702	0000026702	\$297.70	\$0.00
	CK001532 -01	0000026703	0000026703	\$295.10	\$0.00
			TOTAL	\$592.80	\$0.00
CORTEZ, ALAN NAJERA	010109 -01	0000030162	0000030162	\$265.20	\$200.00
	010109 -02	0000030163	0000030163	\$219.70	\$0.00
	010109 -03	0000030164	0000030164	\$392.60	\$500.00
	010109V -01	0000031814	0000031814	\$322.40	\$0.00
			TOTAL	\$1,199.90	\$700.00
CORTEZ, JASMINE NICOLE	00020939 -01	0000068828	0000068828	\$332.80	\$200.00
	00020939V-01	0000071693	0000071693	\$431.60	\$200.00
			TOTAL	\$764.40	\$400.00
CORTEZ, NOEMI	017776 -01	0000040749	0000040749	\$226.20	\$0.00
	017776F -01	0000042239	0000042239	\$284.70	\$0.00
			TOTAL	\$510.90	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
COSTELLO, JIM TYLER					
	00016848 -01	0000066951	0000066951	\$301.60	\$0.00
	00016848 -02	0000066952	0000066952	\$301.60	\$0.00
	00016848F-01	0000069347	0000069347	\$431.60	\$500.00
			TOTAL	\$1,034.80	\$500.00
-----					
COTTER, PATRICIA					
	00016306 -01	0000065801	0000065801	\$257.00	** No Bond **
	00016306 -02	0000065802	0000065802	\$257.00	** No Bond **
	00016306 -03	0000065803	0000065803	\$352.00	** No Bond **
			TOTAL	\$866.00	\$0.00
-----					
COURTNEY, DONNA SUE					
	C1046 -03	000009281	000009281	\$656.50	** No Bond **
			TOTAL	\$656.50	\$0.00
-----					
COURVILLE, DAKOTA LOUIS					
	00012196 -01	0000058319	0000058319	\$365.30	\$0.00
	00012196V-01	0000058987	0000058987	\$431.60	\$0.00
			TOTAL	\$796.90	\$0.00
-----					
COURVILLE, EDDIE DEAN					
	007345 -01	000024583	000024583	\$230.10	\$0.00
	007345 -02	000024584	000024584	\$386.10	\$500.00
	007345 -03	000024585	000024585	\$210.60	\$0.00
			TOTAL	\$826.80	\$500.00
-----					
COWAN, JONATHAN ELVIN					
	00011786 -01	0000063023	0000063023	\$262.60	\$0.00
	00011786 -02	0000063024	0000063024	\$425.10	\$500.00
	00011786F-01	0000064210	0000064210	\$392.60	\$500.00
			TOTAL	\$1,080.30	\$1,000.00
-----					
COWAN, TANGELA TAMEKA					
	00013558 -01	0000061009	0000061009	\$288.60	\$0.00
	00013558V-01	0000061588	0000061588	\$392.60	\$0.00
			TOTAL	\$681.20	\$0.00
-----					
COWARD, CODY OQUINN					
	00017607 -01	0000065518	0000065518	\$490.10	\$500.00
	00017607 -02	0000065519	0000065519	\$327.60	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00017607 -03	0000065520	0000065520	\$490.10	\$500.00
	00017607F-01	0000067890	0000067890	\$457.60	\$500.00
			TOTAL	\$1,765.40	\$1,500.00
-----					
COX, SHANETHA NICOLE					
	00014376 -01	0000062724	0000062724	\$288.60	\$200.00
	00014376 -02	0000062725	0000062725	\$425.10	\$500.00
	00014376V-01	0000064239	0000064239	\$392.60	\$0.00
			TOTAL	\$1,106.30	\$700.00
-----					
CRAIG, NICOLE ANNETTE					
	D0056 -01	000011193	000011193	\$261.30	\$201.00
	D0056 -02	000011194	000011194	\$230.10	\$177.00
			TOTAL	\$491.40	\$378.00
-----					
CRAWFORD, DEMARCUS KANORD					
	00017034 -01	0000064569	0000064569	\$327.60	\$200.00
	00017034 -02	0000064570	0000064570	\$464.10	\$500.00
	00017034 -03	0000064571	0000064571	\$301.60	\$0.00
	00017034V-01	0000067157	0000067157	\$431.60	\$200.00
			TOTAL	\$1,524.90	\$900.00
-----					
CRAWFORD, SHARYLL DENICE					
	00020893 -01	0000068583	0000068583	\$332.80	\$200.00
	00020893V-01	0000071690	0000071690	\$431.60	\$200.00
			TOTAL	\$764.40	\$400.00
-----					
CRONAN, MATTHEW PAUL					
	016426 -01	0000037769	0000037769	\$325.00	\$0.00
	016426F -01	0000039240	0000039240	\$323.70	\$0.00
			TOTAL	\$648.70	\$0.00
-----					
CROSS SYLLA, TOSHA JANISSE					
	00019095 -01	0000067287	0000067287	\$451.10	\$500.00
	00019095 -02	0000067288	0000067288	\$425.10	\$500.00
	00019095F-01	0000069385	0000069385	\$392.60	\$500.00
			TOTAL	\$1,268.80	\$1,500.00
-----					
CROSS, RONALD JAMARE					
	00025203 -01	0000071575	0000071575	\$236.00	\$200.00
	00025203V-01	0000073953	0000073953	\$302.00	\$200.00
			TOTAL	\$538.00	\$400.00



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
CROSSON, DON MELTON II					
	00005919 -02	0000057573	0000057573	\$96.20	** No Bond **
	00005919 -03	0000057574	0000057574	\$360.10	** No Bond **
	00005919V-01	0000058514	0000058514	\$522.60	** No Bond **
	CT001950 -01	0000060370	0000060370	\$555.10	** No Bond **
			TOTAL	\$1,534.00	\$0.00
-----					
CROW, PAMELA YOUNG					
	00009603 -01	0000056158	0000056158	\$262.60	\$0.00
	00009603 -02	0000056159	0000056159	\$262.60	\$0.00
	00009603V-01	0000056829	0000056829	\$392.60	\$0.00
			TOTAL	\$917.80	\$0.00
-----					
CRUMBLY, RICKY KENARD					
	00017136 -01	0000064846	0000064846	\$353.60	\$0.00
	00017136 -02	0000064847	0000064847	\$464.10	\$500.00
	00017136 -03	0000064848	0000064848	\$464.10	\$500.00
	00017136V-01	0000067167	0000067167	\$431.60	\$200.00
			TOTAL	\$1,713.40	\$1,200.00
-----					
CUPIT, JOSEPH ARLEN					
	00001937 -01	0000046770	0000046770	\$399.10	\$500.00
	00001937F-01	0000048801	0000048801	\$284.70	\$500.00
			TOTAL	\$683.80	\$1,000.00
-----					
CURRENCE, TAIFA SARAH					
	00001494 -01	0000045770	0000045770	\$269.10	\$200.00
	00001494 -02	0000045771	0000045771	\$269.10	\$0.00
	00001494V-01	0000048032	0000048032	\$328.90	\$0.00
			TOTAL	\$867.10	\$200.00
-----					
CURRY, DANIEL WILLIAM					
	017286 -01	0000039297	0000039297	\$168.87	** No Bond **
			TOTAL	\$168.87	\$0.00
-----					
CURTIS, ASHANTI RACHARD					
	018999 -01	0000040201	0000040201	\$308.10	\$0.00
	018999V -01	0000041857	0000041857	\$367.90	\$0.00
			TOTAL	\$676.00	\$0.00
-----					
CURTIS, COURTNEY					

Active Warrants  
 From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	D1136F -01	0000050416	0000050416	\$559.00	\$500.00
	D1136 -01	000012882	000012882	\$360.10	\$227.00
	D1136 -02	000012883	000012883	\$295.10	\$177.00
	D1136 -03	000012884	000012884	\$252.20	\$144.00
	D1136V -01	000012882V	000012882V	\$340.60	\$212.00
			TOTAL	\$1,807.00	\$1,260.00
-----					
DAFTARIAN, SAMAN					
	00012725 -01	0000059550	0000059550	\$301.60	\$0.00
	00012725 -02	0000059551	0000059551	\$464.10	\$500.00
	00012725F-01	0000060643	0000060643	\$431.60	\$500.00
			TOTAL	\$1,197.30	\$1,000.00
-----					
DAIGLE, CHRISTY LYNN					
	00008791 -01	0000055575	0000055575	\$319.80	\$0.00
	00008791 -02	0000055576	0000055576	\$262.60	\$0.00
	00008791V-01	0000056233	0000056233	\$392.60	\$0.00
			TOTAL	\$975.00	\$0.00
-----					
DALEY, DONALD BRAD					
	00016094F-01	0000067134	0000067134	\$377.00	** No Bond **
	00023933 -01	0000071117	0000071117	\$727.00	\$1,000.00
	00023933F-01	0000072905	0000072905	\$302.00	\$500.00
	00016094 -01	0000064630	0000064630	\$277.00	** No Bond **
	00019131 -01	0000067379	0000067379	\$402.00	** No Bond **
			TOTAL	\$2,085.00	\$1,500.00
-----					
DALTON, DONNA KAY					
	00010533 -01	0000057834	0000057834	\$457.60	\$0.00
			TOTAL	\$457.60	\$0.00
-----					
DANDRIDGE, AMBER DEE					
	00010449 -01	0000064624	0000064624	\$338.00	\$200.00
	CT002033 -01	0000065808	0000065808	\$561.60	\$500.00
	00014893 -01	0000064071	0000064071	\$148.90	** No Bond **
			TOTAL	\$1,048.50	\$700.00
-----					
DANIEL, RENA WAITES					
	011569V -01	0000031873	0000031873	\$322.40	\$0.00
	011569 -01	0000030456	0000030456	\$265.20	\$200.00
	011569 -02	0000030457	0000030457	\$219.70	\$0.00
			TOTAL	\$807.30	\$200.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
DANTZLER, DWIGHT ND					
	00001476 -01	0000045697	0000045697	\$308.10	\$200.00
	00001476 -02	0000045698	0000045698	\$308.10	\$0.00
	00001476V-01	0000048029	0000048029	\$367.90	\$0.00
			TOTAL	\$984.10	\$200.00
-----					
DARBONNE, BRITTNEY ANNE					
	00025165 -01	0000071459	0000071459	\$278.00	\$200.00
	00025165V-01	0000073942	0000073942	\$352.00	\$200.00
			TOTAL	\$630.00	\$400.00
-----					
DARBONNE, JON ERIC					
	C0965 -01	000008973	000008973	\$250.90	\$193.00
	C0965V -01	000008973V	000008973V	\$270.40	\$208.00
			TOTAL	\$521.30	\$401.00
-----					
DARBY, CODY MICHAEL					
	00010991F-01	0000067038	0000067038	\$339.00	** No Bond **
			TOTAL	\$339.00	\$0.00
-----					
DARBY, DELRICK EARL					
	019966 -01	0000042093	0000042093	\$399.10	\$0.00
	019966V -01	0000042986	0000042986	\$328.90	\$0.00
			TOTAL	\$728.00	\$0.00
-----					
DARBY, JASON ROSS					
	00016986 -01	0000068520	0000068520	\$425.10	\$500.00
	00016986F-01	0000071628	0000071628	\$392.60	\$500.00
			TOTAL	\$817.70	\$1,000.00
-----					
DARDEN, ROBERT ALLAN					
	016361 -01	0000039107	0000039107	\$366.60	** No Bond **
			TOTAL	\$366.60	\$0.00
-----					
DARDY, TAMAR TAPHATH					
	010605V -01	0000031874	0000031874	\$361.40	\$0.00
	010605 -01	0000031392	0000031392	\$301.60	\$200.00
	010605 -02	0000031393	0000031393	\$431.60	\$500.00
			TOTAL	\$1,094.60	\$700.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
DART, GARY PAT						
	010912	-01	0000033262	0000033262	\$258.70	\$0.00
	010912V	-01	000033262V	000033262V	\$361.40	\$0.00
	010912	-02	0000033263	0000033263	\$301.60	\$0.00
			TOTAL		\$921.70	\$0.00
-----						
DAVIS, ARIEL MARIE						
	00023212	-01	0000070461	0000070461	\$232.00	\$0.00
	00023212F-01		0000072856	0000072856	\$332.00	\$500.00
			TOTAL		\$564.00	\$500.00
-----						
DAVIS, CALEB ANTONIO						
	016554	-01	0000037870	0000037870	\$315.90	\$200.00
	016554V	-01	0000039249	0000039249	\$367.90	\$0.00
			TOTAL		\$683.80	\$200.00
-----						
DAVIS, CHARLES EDWARD						
	00014711	-01	0000063529	0000063529	\$353.60	\$200.00
	00014711V-01		0000067060	0000067060	\$457.60	\$200.00
			TOTAL		\$811.20	\$400.00
-----						
DAVIS, CHRISTOPHER RYAN						
	00025002	-01	0000070972	0000070972	\$274.00	\$200.00
	00025002	-02	0000070973	0000070973	\$377.00	\$500.00
	00025002V-01		0000072925	0000072925	\$352.00	\$200.00
			TOTAL		\$1,003.00	\$900.00
-----						
DAVIS, CONELLE LATROY						
	00017687	-01	0000065984	0000065984	\$262.60	\$0.00
	00017687F-01		0000067896	0000067896	\$392.60	\$500.00
			TOTAL		\$655.20	\$500.00
-----						
DAVIS, DWAIN EVERETT JR						
	00007803	-01	0000053565	0000053565	\$327.60	\$0.00
	00007803V-01		0000054346	0000054346	\$431.60	\$0.00
			TOTAL		\$759.20	\$0.00
-----						
DAVIS, EMMANUEL						
	00014473	-01	0000062876	0000062876	\$301.60	\$200.00
	00014473	-02	0000062877	0000062877	\$245.70	\$0.00
	00014473F-02		0000066985	0000066985	\$392.60	\$500.00
			TOTAL		\$939.90	\$700.00
-----						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
DAVIS, JESSE S	B6830	-01	000010902	000010902	\$158.60	** No Bond **
	B6830	-02	000010903	000010903	\$262.60	** No Bond **
			TOTAL		\$421.20	\$0.00
DAVIS, JODY RANDALL	D1915	-01	000014329	000014329	\$279.50	\$215.00
	D1915	-02	000014330	000014330	\$210.60	\$162.00
	D1915V	-01	000014329V	000014329V	\$275.60	\$212.00
			TOTAL		\$765.70	\$589.00
DAVIS, KEDRICK JERMAINE	011195	-01	0000030753	0000030753	\$219.70	\$0.00
			TOTAL		\$219.70	\$0.00
DAVIS, KHALILAH AFRICA	00012549	-01	0000059137	0000059137	\$327.60	\$0.00
	00012549V-01		0000059525	0000059525	\$431.60	\$0.00
			TOTAL		\$759.20	\$0.00
DAVIS, LEE EDWARD	CK001217	-01	000015996	000015996	\$334.04	\$206.95
			TOTAL		\$334.04	\$206.95
DAVIS, LUKE MATTHEW	001393	-01	000018594	000018594	\$271.70	\$159.00
			TOTAL		\$271.70	\$159.00
DAVIS, MARVIN EDGAR JR	00011039	-01	0000057070	0000057070	\$327.60	\$0.00
	00011039	-02	0000057071	0000057071	\$327.60	\$0.00
	00011039	-03	0000057072	0000057072	\$327.60	\$0.00
			TOTAL		\$982.80	\$0.00
DAVIS, MICHAEL WAYNE	012944	-01	0000035305	0000035305	\$232.70	\$0.00
	012944	-02	0000035306	0000035306	\$275.60	\$0.00
			TOTAL		\$508.30	\$0.00
DAVIS, PATRICIA L						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	017371	-01	0000038203	0000038203	\$434.20	** No Bond **
			TOTAL	\$434.20	\$0.00	
DAVIS, RICHARD EARL	008999	-01	0000027715	0000027715	\$304.20	\$0.00
			TOTAL	\$304.20	\$0.00	
DAVIS, SHARRON CALISSE	015532	-01	0000036598	0000036598	\$282.10	\$0.00
	015532	-02	0000036599	0000036599	\$438.10	\$500.00
	015532	-03	0000036600	0000036600	\$698.10	\$1,000.00
	015532V	-01	0000038998	0000038998	\$367.90	\$0.00
			TOTAL	\$1,786.20	\$1,500.00	
DAVIS, SONYA DENISE	00013982	-01	0000061972	0000061972	\$327.60	\$0.00
	00013982	-02	0000061973	0000061973	\$464.10	\$500.00
	00013982V-01		0000064213	0000064213	\$431.60	\$0.00
			TOTAL	\$1,223.30	\$500.00	
DAVIS, TONY LEE JR.	010015	-02	0000030787	0000030787	\$375.70	** No Bond **
			TOTAL	\$375.70	\$0.00	
DAWSON, SHAWN DEON	013183	-01	0000034365	0000034365	\$267.80	\$200.00
	013183	-02	0000034366	0000034366	\$392.60	\$500.00
			TOTAL	\$660.40	\$700.00	
DAY, CORTNEY LAISHAWNE	001414	-01	000019546	000019546	\$323.70	\$199.00
			TOTAL	\$323.70	\$199.00	
DAY, TAYLOR ADAM	00011578	-01	0000059962	0000059962	\$134.00	** No Bond **
			TOTAL	\$134.00	\$0.00	
DE LA CRUZ, EDGAR ALONSO	00025213	-01	0000071584	0000071584	\$222.00	\$0.00
	00025213	-02	0000071585	0000071585	\$202.00	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00025213V-01	0000073955	0000073955	\$302.00	\$200.00
			TOTAL	\$726.00	\$200.00
DE LEON, CESAR ULISES					
	00025086 -01	0000071245	0000071245	\$250.00	\$0.00
	00025086V-01	0000072939	0000072939	\$302.00	\$200.00
			TOTAL	\$552.00	\$200.00
DEAN, BRANDON ARTEMUS					
	00002809 -01	0000054586	0000054586	\$327.60	\$0.00
	00002809V-01	0000055189	0000055189	\$431.60	\$0.00
			TOTAL	\$759.20	\$0.00
DEBARGE, CODY FRANCIS					
	008318 -01	0000027485	0000027485	\$262.60	\$0.00
			TOTAL	\$262.60	\$0.00
DECKER, MICHAEL SHANE					
	014759 -01	0000034711	0000034711	\$204.10	** No Bond **
	014759V -01	0000035915	0000035915	\$419.90	** No Bond **
			TOTAL	\$624.00	\$0.00
DEFEE, WILLIAM EARL					
	017605 -02	0000040927	0000040927	\$267.80	** No Bond **
			TOTAL	\$267.80	\$0.00
DELAFUENTE HERNANDEZ, ARNULFA					
	00016433 -01	0000066358	0000066358	\$347.10	** No Bond **
			TOTAL	\$347.10	\$0.00
DELASANDRO, JESSICA ANN					
	011000 -02	0000029763	0000029763	\$319.80	** No Bond **
	011000F -01	0000031815	0000031815	\$375.70	** No Bond **
			TOTAL	\$695.50	\$0.00
DELISSUS, JOSEPH ANDREW					
	010276 -01	0000031533	0000031533	\$360.10	** No Bond **
			TOTAL	\$360.10	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
DELLINGER, STEPHEN LEE JR						
	017006	-01	0000039926	0000039926	\$282.10	\$0.00
	017006	-02	0000039927	0000039927	\$239.20	\$0.00
	017006V	-01	0000040606	0000040606	\$367.90	\$0.00
	014272	-02	0000037946	0000037946	\$1,409.20	** No Bond **
			TOTAL		\$2,298.40	\$0.00
DELORME, ROBERT MAURICE						
	000541	-01	000016119	000016119	\$187.20	\$94.00
	000541	-02	000016120	000016120	\$210.60	\$112.00
	000541	-03	000016121	000016121	\$1,036.10	\$747.00
	000541F	-01	000016119F	000016119F	\$271.70	\$0.00
			TOTAL		\$1,705.60	\$953.00
DELP, DEVIN WAYNE						
	017987	-01	0000041617	0000041617	\$334.10	\$0.00
	017987	-02	0000041618	0000041618	\$291.20	\$0.00
	017987V	-01	0000042361	0000042361	\$393.90	\$0.00
			TOTAL		\$1,019.20	\$0.00
DELUNA, VINCENT ROBERT						
	00004979	-01	0000051047	0000051047	\$327.60	\$0.00
	00004979	-02	0000051048	0000051048	\$464.10	\$500.00
	00004979V-01		0000052621	0000052621	\$431.60	\$0.00
			TOTAL		\$1,223.30	\$500.00
DENMAN, RICHARD DWAYNE						
	00011005	-01	0000057016	0000057016	\$291.20	\$200.00
	00011005V-01		0000058084	0000058084	\$392.60	\$0.00
			TOTAL		\$683.80	\$200.00
DENT, JAMELDA WILSONDA						
	004691	-01	000021935	000021935	\$256.10	\$147.00
	004691V	-01	000021935V	000021935V	\$314.60	\$0.00
			TOTAL		\$570.70	\$147.00
DEWITT, TISHA RENEE						
	08041511	-01	000013617	000013617	\$308.10	\$237.00
			TOTAL		\$308.10	\$237.00
DIAZ, ANASAZIO						



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	000659 -01	000016457	000016457	\$256.10	\$147.00
	000659 -02	000016458	000016458	\$210.60	\$112.00
	000659V -01	000016457V	000016457V	\$314.60	\$0.00
			TOTAL	\$781.30	\$259.00
DICK, LAWRENCE JR					
	012695 -01	0000033075	0000033075	\$262.60	\$0.00
	012695V -01	000033075V	000033075V	\$322.40	\$0.00
			TOTAL	\$585.00	\$0.00
DIEDRICH, ROBERT J					
	012707 -01	0000033126	0000033126	\$267.80	\$200.00
	012707V -01	000033126V	000033126V	\$322.40	\$0.00
			TOTAL	\$590.20	\$200.00
DIEMER, LAUREN ASHLEY					
	CS00947 -01	0000029592	0000029592	\$265.20	\$200.00
	CS00947V -01	0000031816	0000031816	\$322.40	\$0.00
			TOTAL	\$587.60	\$200.00
DILLAHA, DAVID ALLEN					
	00025174 -01	0000071470	0000071470	\$222.00	\$0.00
	00025174 -02	0000071471	0000071471	\$222.00	\$0.00
	00025174V-01	0000073948	0000073948	\$302.00	\$200.00
			TOTAL	\$746.00	\$200.00
DILLARD, TONYA SANFORD					
	09071418C-01	000021911	000021911	\$308.10	\$187.00
			TOTAL	\$308.10	\$187.00
DIXON, DAWN LISETTE					
	00001573 -01	0000045909	0000045909	\$269.10	\$0.00
	00001573 -02	0000045910	0000045910	\$269.10	\$0.00
	00001573 -03	0000045911	0000045911	\$399.10	\$500.00
	00001573 -04	0000045912	0000045912	\$226.20	\$0.00
	00001573V-01	0000048043	0000048043	\$328.90	\$0.00
			TOTAL	\$1,492.40	\$500.00
DIXON, JACQUES RAYNARD					
	00008307 -01	0000054636	0000054636	\$288.60	\$0.00
	00008307 -02	0000054637	0000054637	\$262.60	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00008307V-01	0000055209	0000055209	\$392.60	\$0.00
			TOTAL	\$943.80	\$0.00
DIXON, KENNETH DONALD JR					
	00017396 -01	0000065906	0000065906	\$288.60	\$0.00
	00017396V-01	0000067878	0000067878	\$392.60	\$200.00
			TOTAL	\$681.20	\$200.00
DIXON, MARIO DESHAY					
	005966 -01	000023075	000023075	\$269.10	\$200.00
			TOTAL	\$269.10	\$200.00
DIXON, SABLE RECHELL					
	00023996 -01	0000071504	0000071504	\$286.00	\$200.00
	00023996 -02	0000071505	0000071505	\$377.00	\$500.00
	00023996V-01	0000073926	0000073926	\$352.00	\$200.00
			TOTAL	\$1,015.00	\$900.00
DODD, JAMES RAY					
	00007365 -01	0000052811	0000052811	\$327.60	\$0.00
	00007365V-01	0000054107	0000054107	\$431.60	\$0.00
			TOTAL	\$759.20	\$0.00
DODD, STEVEN LYNN					
	00023045 -01	0000069106	0000069106	\$327.60	\$0.00
	00023045V-01	0000071715	0000071715	\$431.60	\$200.00
			TOTAL	\$759.20	\$200.00
DODLEY, ADAM CAIN					
	00007419 -01	0000052924	0000052924	\$188.37	** No Bond **
			TOTAL	\$188.37	\$0.00
DODSON, FRED RAY					
	000675 -01	000016460	000016460	\$256.10	\$147.00
	000675 -02	000016461	000016461	\$906.10	\$647.00
	000675V -01	000016460V	000016460V	\$314.60	\$0.00
			TOTAL	\$1,476.80	\$794.00
DOMINEY, JOCK COLBY					
	00023799 -01	0000070542	0000070542	\$202.00	\$200.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00023799 -02	0000070543	0000070543	\$202.00	\$0.00
	00023799 -03	0000070544	0000070544	\$327.00	\$500.00
	00023799 -04	0000070545	0000070545	\$302.00	\$0.00
	00023799F-01	0000072882	0000072882	\$302.00	\$500.00
			TOTAL	\$1,335.00	\$1,200.00
DOMINGUEZ, JOSE SANTIAGO	A2452 -01	000017510	000017510	\$375.70	** No Bond **
			TOTAL	\$375.70	\$0.00
DONAHUE, JUSTIN CONLEY	021934 -01	0000043458	0000043458	\$243.10	\$0.00
	021934V -01	0000045469	0000045469	\$328.90	\$0.00
			TOTAL	\$572.00	\$0.00
DONHAM, MORGAN LYNETTE	020847 -01	0000053983	0000053983	\$377.00	** No Bond **
			TOTAL	\$377.00	\$0.00
DORN, CYRUS RAY	00018589 -01	0000067522	0000067522	\$392.60	\$0.00
	00018589F-01	0000070250	0000070250	\$392.60	\$500.00
			TOTAL	\$785.20	\$500.00
DOUCET, RUBY VAYON	019534 -01	0000044504	0000044504	\$269.10	\$0.00
	019534 -02	0000044505	0000044505	\$399.10	\$500.00
	019534V -01	0000045849	0000045849	\$328.90	\$0.00
			TOTAL	\$997.10	\$500.00
DOUGLAS, ARIEL MONIQUE	00023958 -01	0000071292	0000071292	\$260.00	\$200.00
	00023958V-01	0000072909	0000072909	\$332.00	\$200.00
			TOTAL	\$592.00	\$400.00
DOUGLAS, REBECCA LYNN	016323 -01	0000045435	0000045435	\$325.00	\$0.00
	016323F -01	0000048063	0000048063	\$323.70	\$500.00
			TOTAL	\$648.70	\$500.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
DOYLE, RICHARD KENNETH						
	0330	-01	0000035154	0000035154	\$310.70	\$200.00
	0330	-02	0000035155	0000035155	\$310.70	\$200.00
			TOTAL	\$621.40	\$400.00	
-----						
DRAKE, JASON DEAN						
	32596	-02	122090	122090	\$491.40	** No Bond **
			TOTAL	\$491.40	\$0.00	
-----						
DRAPER, GINA RENEE						
	D1087	-01	000012745	000012745	\$310.70	** No Bond **
			TOTAL	\$310.70	\$0.00	
-----						
DUCLION, MARVIN GAIL						
	0488	-01	0000061057	0000061057	\$277.00	** No Bond **
			TOTAL	\$277.00	\$0.00	
-----						
DUCRE, SHAWN RAY						
	00011131	-01	0000057213	0000057213	\$288.60	\$0.00
	00011131	-02	0000057214	0000057214	\$262.60	\$0.00
	00011131V-01		0000058369	0000058369	\$392.60	\$0.00
			TOTAL	\$943.80	\$0.00	
-----						
DUDLEY, WYTISHIA						
	00010744	-01	0000061891	0000061891	\$299.00	\$200.00
	00010744	-02	0000061892	0000061892	\$262.60	\$0.00
	00010744V-01		0000064198	0000064198	\$392.60	\$0.00
			TOTAL	\$954.20	\$200.00	
-----						
DUEKER, DAVID MICHAEL						
	00014556	-01	0000063154	0000063154	\$327.60	\$200.00
	00014556V-01		0000064258	0000064258	\$431.60	\$0.00
			TOTAL	\$759.20	\$200.00	
-----						
DUENAS AGURCIA, RICARDO						
	00014509	-01	0000062991	0000062991	\$288.60	\$200.00
	00014509	-02	0000062992	0000062992	\$262.60	\$0.00
	00014509V-01		0000064252	0000064252	\$392.60	\$0.00
			TOTAL	\$943.80	\$200.00	
-----						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
DUHON, JOHN DALE					
	00005318 -02	0000059158	0000059158	\$360.10	** No Bond **
			TOTAL	\$360.10	\$0.00
-----					
DUKE, CAROLYN SUE					
	013740 -01	0000037471	0000037471	\$279.50	\$200.00
	013740V -01	0000039036	0000039036	\$328.90	\$0.00
			TOTAL	\$608.40	\$200.00
-----					
DUKE, CATHERN EVELYN					
	00015313 -01	0000065681	0000065681	\$282.10	** No Bond **
			TOTAL	\$282.10	\$0.00
-----					
DUKE, JAMES THOMAS					
	00011878 -01	0000063747	0000063747	\$425.10	\$500.00
	00011878 -02	0000063748	0000063748	\$262.60	\$0.00
	00011878 -03	0000063749	0000063749	\$262.60	\$0.00
	00011878F-01	0000067046	0000067046	\$392.60	\$500.00
			TOTAL	\$1,342.90	\$1,000.00
-----					
DUKE, JAMES THOMAS					
	00010998 -01	0000063910	0000063910	\$425.10	\$500.00
	00010998 -02	0000063911	0000063911	\$425.10	\$500.00
	00010998F-01	0000067039	0000067039	\$392.60	\$500.00
			TOTAL	\$1,242.80	\$1,500.00
-----					
DUKES, JORDAN ADDISON					
	021712 -01	0000043221	0000043221	\$269.10	\$0.00
	021712V -01	0000045460	0000045460	\$328.90	\$0.00
			TOTAL	\$598.00	\$0.00
-----					
DUNCAN, ERINEKA LASHA					
	00012644 -01	0000059287	0000059287	\$395.20	\$0.00
	00012644 -02	0000059288	0000059288	\$301.60	\$0.00
	00012644V-01	0000060255	0000060255	\$431.60	\$0.00
			TOTAL	\$1,128.40	\$0.00
-----					
DUNCAN, JEFFERY MICHAEL					
	017184 -02	0000038611	0000038611	\$778.70	** No Bond **
			TOTAL	\$778.70	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
DUNN, CHAD AARON					
	00023312 -01	0000071167	0000071167	\$230.00	\$200.00
	00023312 -02	0000071168	0000071168	\$327.00	\$500.00
	00023312V-01	0000072869	0000072869	\$302.00	\$200.00
			TOTAL	\$859.00	\$900.00
-----					
DUNNINGTON, DARREN B					
	00007858 -01	0000053651	0000053651	\$288.60	\$200.00
	00007858 -02	0000053652	0000053652	\$262.60	\$0.00
	00007858V-01	0000054354	0000054354	\$392.60	\$0.00
			TOTAL	\$943.80	\$200.00
-----					
DUPLANT, CLAYTON DEAN					
	00025151 -01	0000071434	0000071434	\$202.00	\$0.00
	00025151F-01	0000073940	0000073940	\$302.00	\$500.00
			TOTAL	\$504.00	\$500.00
-----					
DUPLESSIS, SHELTON CHARLES					
	00011090V-01	0000058365	0000058365	\$148.20	** No Bond **
			TOTAL	\$148.20	\$0.00
-----					
DURBIN, JOHNATHON CALVIN					
	007319 -01	0000027112	0000027112	\$262.60	\$0.00
			TOTAL	\$262.60	\$0.00
-----					
DURGAN, MARY LEE					
	00002377 -01	0000047549	0000047549	\$269.10	\$200.00
	00002377 -02	0000047550	0000047550	\$226.20	\$0.00
	00002377V-01	0000049227	0000049227	\$328.90	\$0.00
			TOTAL	\$824.20	\$200.00
-----					
DYKE, ROSS BLAIN					
	00004416 -01	0000049869	0000049869	\$286.00	\$200.00
	00004416V-01	0000051908	0000051908	\$390.00	\$0.00
			TOTAL	\$676.00	\$200.00
-----					
DYSON, DAVID WAYNE					
	00016792 -01	0000066456	0000066456	\$382.00	** No Bond **
	00016792 -02	0000066457	0000066457	\$802.00	** No Bond **
			TOTAL	\$1,184.00	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
EASON, AMANDA CHERE	003299 -01	000020672	000020672	\$256.10	\$147.00
			TOTAL	\$256.10	\$147.00
EATON, KELSEY SHEA	014146 -01	0000038074	0000038074	\$513.10	** No Bond **
	014146F -01	0000039206	0000039206	\$328.70	** No Bond **
			TOTAL	\$841.80	\$0.00
EBNER, JACE MICHAEL	00018552 -01	0000067174	0000067174	\$452.40	\$0.00
	00018552V-01	0000069377	0000069377	\$431.60	\$200.00
			TOTAL	\$884.00	\$200.00
EDDINS, DEWEY RAY	012935 -01	0000034876	0000034876	\$275.60	\$0.00
	012935 -02	0000034877	0000034877	\$232.70	\$0.00
	012935V -01	0000036179	0000036179	\$361.40	\$0.00
			TOTAL	\$869.70	\$0.00
EDDLEMON, ALYSSA ANN	00006718 -01	0000051490	0000051490	\$327.60	\$0.00
	00006718V-01	0000052671	0000052671	\$431.60	\$0.00
			TOTAL	\$759.20	\$0.00
EDGAR, JERRY KYLE	001835 -01	000018261	000018261	\$187.20	\$94.00
	001835 -02	000018262	000018262	\$386.10	\$247.00
			TOTAL	\$573.30	\$341.00
EDWARDS, AMANI LOUISE	00017282 -01	0000065391	0000065391	\$301.60	\$200.00
	00017282V-01	0000067864	0000067864	\$392.60	\$200.00
			TOTAL	\$694.20	\$400.00
EDWARDS, DELANIA	011460 -01	0000051430	0000051430	\$126.10	** No Bond **
	011460 -02	0000051431	0000051431	\$587.60	** No Bond **
			TOTAL	\$713.70	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
EDWARDS, DINISHA LATRICE					
	00021019 -01	0000068675	0000068675	\$306.80	\$200.00
	00021019 -02	0000068676	0000068676	\$262.60	\$0.00
	00021019V-01	0000071698	0000071698	\$392.60	\$200.00
			TOTAL	\$962.00	\$400.00
EDWARDS, KAMMY D					
	00009112 -02	0000058676	0000058676	\$652.60	** No Bond **
			TOTAL	\$652.60	\$0.00
EDWARDS, KIM PATRICIA					
	00017298 -01	0000065406	0000065406	\$353.60	\$200.00
	00017298V-01	0000067866	0000067866	\$431.60	\$200.00
			TOTAL	\$785.20	\$400.00
EDWARDS, MELECH ANDRE					
	00023123 -02	0000069841	0000069841	\$247.00	** No Bond **
			TOTAL	\$247.00	\$0.00
EGBU, JAMES C JR					
	00002353 -01	0000047566	0000047566	\$269.10	\$0.00
	00002353 -02	0000047567	0000047567	\$243.10	\$0.00
	00002353V-01	0000049224	0000049224	\$328.90	\$0.00
			TOTAL	\$841.10	\$0.00
EISELSTEIN, MEGAN DEROUEN					
	00020471 -01	0000070850	0000070850	\$222.00	\$200.00
	00020471V-01	0000072839	0000072839	\$302.00	\$200.00
			TOTAL	\$524.00	\$400.00
ELAM, TIRUS					
	00008471 -01	0000054886	0000054886	\$464.10	\$500.00
	00008471F-01	0000055388	0000055388	\$431.60	\$500.00
			TOTAL	\$895.70	\$1,000.00
ELDRED, RICHARD EUGENE					
	000676V -01	000016342V	000016342V	\$302.90	** No Bond **
			TOTAL	\$302.90	\$0.00
ELLIOTT, KEVIN					



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00015926 -01	0000067326	0000067326	\$425.10	** No Bond **
			TOTAL	\$425.10	\$0.00
-----					
ELLIS, DONALD JOSEPH JR					
	D2130 -01	000014856	000014856	\$187.20	\$94.00
	D2130 -02	000014857	000014857	\$252.20	\$144.00
	C1691 -02	000008279	000008279	\$413.40	** No Bond **
	D2130 -03	000014858	000014858	\$635.70	** No Bond **
			TOTAL	\$1,488.50	\$238.00
-----					
ELLIS, MARGIE MOORE					
	105462 -01	105462	105462	\$168.10	** No Bond **
	109825 -01	109825	109825	\$564.55	** No Bond **
			TOTAL	\$732.65	\$0.00
-----					
ELMORE, MARVIN WAYNE					
	00017686 -01	0000065983	0000065983	\$451.10	\$500.00
	00017686F-01	0000067895	0000067895	\$418.60	\$500.00
			TOTAL	\$869.70	\$1,000.00
-----					
EMFINGER, LEVI WAYNE					
	00011714 -02	0000061853	0000061853	\$622.00	** No Bond **
	00016500 -01	0000066738	0000066738	\$372.00	** No Bond **
			TOTAL	\$994.00	\$0.00
-----					
ENCINIA, BENITO VILLERREAL JR					
	00025259 -01	0000071836	0000071836	\$272.00	\$200.00
	00025259 -02	0000071837	0000071837	\$357.00	\$500.00
	00025259V-01	0000073963	0000073963	\$332.00	\$200.00
			TOTAL	\$961.00	\$900.00
-----					
ENGELMANN, KIRSTEN L.					
	34122 -03	124946	124946	\$377.00	** No Bond **
			TOTAL	\$377.00	\$0.00
-----					
ERICSON, BRADLEY ERIC					
	021489 -01	0000044177	0000044177	\$262.60	\$200.00
	021489 -02	0000044178	0000044178	\$226.20	\$0.00
	021489V -01	0000045872	0000045872	\$328.90	\$0.00
			TOTAL	\$817.70	\$200.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
ERTEK, LUTFI					
	00004817 -01	0000050760	0000050760	\$312.00	\$200.00
	00004817V-01	0000052467	0000052467	\$392.60	\$0.00
			TOTAL	\$704.60	\$200.00
-----					
ERWIN, JEREMY SCOTT					
	002944 -01	000018605	000018605	\$213.20	\$114.00
	002944 -02	000018606	000018606	\$184.60	\$92.00
	002944 -03	000018607	000018607	\$187.20	\$94.00
			TOTAL	\$585.00	\$300.00
-----					
ESPINDOLA, MARIO TORRES					
	00015368 -01	0000065901	0000065901	\$425.10	** No Bond **
			TOTAL	\$425.10	\$0.00
-----					
ESPINO, JOSHUA LEE					
	00012944 -01	0000059910	0000059910	\$288.60	\$200.00
	00012944 -02	0000059911	0000059911	\$262.60	\$0.00
	00012944V-01	0000060676	0000060676	\$392.60	\$0.00
			TOTAL	\$943.80	\$200.00
-----					
ESPINOZA GARZA, JOSE G					
	00011243 -01	0000057449	0000057449	\$436.80	\$0.00
	00011243V-01	0000058537	0000058537	\$431.60	\$0.00
			TOTAL	\$868.40	\$0.00
-----					
ESQUIVEL, JORGE LUIS JR					
	00000980 -03	0000047585	0000047585	\$1,004.90	** No Bond **
			TOTAL	\$1,004.90	\$0.00
-----					
ESQUIVEL, JUAN HERNANDEZ					
	016544 -01	0000039951	0000039951	\$269.10	\$0.00
	016544 -02	0000039952	0000039952	\$226.20	\$0.00
	016544V -01	0000040582	0000040582	\$328.90	\$0.00
			TOTAL	\$824.20	\$0.00
-----					
ESSARY, MICHELLE MUSGROVE					
	009468 -01	0000029071	0000029071	\$232.70	\$0.00
	009468 -02	0000029072	0000029072	\$431.60	\$500.00
			TOTAL	\$664.30	\$500.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
ESTRIDGE, CHRISTOPHER SHAUN					
	00011696 -01	0000061768	0000061768	\$392.60	\$0.00
	00011696F-01	0000062232	0000062232	\$431.60	\$500.00
			TOTAL	\$824.20	\$500.00
-----					
EURE, GEORGE WILLIE					
	00001961 -01	0000046813	0000046813	\$271.70	\$200.00
	00001961V-01	0000048808	0000048808	\$328.90	\$0.00
			TOTAL	\$600.60	\$200.00
-----					
EVANS, DAMON ANTHONY					
	005345 -01	000021767	000021767	\$184.60	\$92.00
	005345 -02	000021768	000021768	\$386.10	\$247.00
	005345F -01	000021767F	000021767F	\$271.70	\$0.00
			TOTAL	\$842.40	\$339.00
-----					
EVANS, EDWARD DWAYNE					
	000307 -01	000015733	000015733	\$256.10	\$197.00
	000307 -02	000015734	000015734	\$210.60	\$162.00
	000307 -03	000015735	000015735	\$386.10	\$297.00
	000307F -03	000015735F	000015735F	\$230.10	\$177.00
	C3041 -01	000014759	000014759	\$210.60	\$162.00
	C3041F -01	000014759F	000014759F	\$230.10	\$177.00
			TOTAL	\$1,523.60	\$1,172.00
-----					
EVANS, JOHNATHAN LEE					
	000403 -01	000016896	000016896	\$646.10	\$447.00
	000403 -02	000016897	000016897	\$243.10	\$137.00
	000403F -01	000016896F	000016896F	\$271.70	\$0.00
			TOTAL	\$1,160.90	\$584.00
-----					
EVERETT, CHAD QUINTON					
	013413 -01	0000034367	0000034367	\$384.80	\$0.00
			TOTAL	\$384.80	\$0.00
-----					
EWELL, JAMES MICHAEL					
	00010634 -01	0000059625	0000059625	\$425.10	\$500.00
	00010634 -02	0000059626	0000059626	\$262.60	\$0.00
	00010634 -04	0000059628	0000059628	\$288.60	\$0.00
	CT001962 -01	0000060556	0000060556	\$522.60	\$500.00
			TOTAL	\$1,498.90	\$1,000.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
FACIANE, JAMES ROBERT					
	00014885 -01	0000064062	0000064062	\$464.10	\$500.00
	00014885 -02	0000064063	0000064063	\$464.10	\$500.00
	00014885 -03	0000064064	0000064064	\$327.60	\$0.00
	00014885F-01	0000067080	0000067080	\$431.60	\$500.00
			TOTAL	\$1,687.40	\$1,500.00
-----					
FALKENBACH, KYLE ROBERT					
	00020350 -01	0000070395	0000070395	\$222.00	\$200.00
	00020350V-01	0000072816	0000072816	\$302.00	\$200.00
			TOTAL	\$524.00	\$400.00
-----					
FALLIN, JESSE WAYNE					
	000287 -01	000015736	000015736	\$256.10	\$147.00
	000287 -02	000015737	000015737	\$210.60	\$112.00
	000287V -01	000015736V	000015736V	\$314.60	\$0.00
			TOTAL	\$781.30	\$259.00
-----					
FANOLA, ALAN PLACIOS					
	00023997 -01	0000071506	0000071506	\$232.00	\$0.00
	00023997F-01	0000073927	0000073927	\$332.00	\$500.00
			TOTAL	\$564.00	\$500.00
-----					
FARMER, TARENCE BRANDON					
	00014417 -01	0000062796	0000062796	\$358.80	\$200.00
	00014417 -02	0000062797	0000062797	\$464.10	\$500.00
	00014417V-01	0000064245	0000064245	\$431.60	\$0.00
			TOTAL	\$1,254.50	\$700.00
-----					
FARRIS, HARRY CLYDE III					
	32007 -02	120140	120140	\$462.80	** No Bond **
			TOTAL	\$462.80	\$0.00
-----					
FERGUSON, CORY ALEXANDER					
	00019758 -01	0000071927	0000071927	\$276.00	\$200.00
	00019758 -02	0000071928	0000071928	\$232.00	\$0.00
	00019758V-01	0000073904	0000073904	\$332.00	\$200.00
			TOTAL	\$840.00	\$400.00
-----					
FERGUSON, JEROME ALEXANDER					
	007116 -01	000024868	000024868	\$262.60	\$200.00
			TOTAL	\$262.60	\$200.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
FERGUSON, TIFFANIE LEAH					
	C3177	-01	000014333	000014333	\$239.20 ** No Bond **
	C3177V	-01	000014333V	000014333V	\$373.10 ** No Bond **
	TOTAL			\$612.30	\$0.00
-----					
FERGUSON, WESLEY DEMETRIUS					
	00017490	-01	0000066228	0000066228	\$441.87 \$0.00
	00017490V-01		0000067883	0000067883	\$457.60 \$200.00
	TOTAL			\$899.47	\$200.00
-----					
FERRELL, TAMMIE LYNN					
	00009175	-01	0000060003	0000060003	\$353.60 ** No Bond **
	00009175	-02	0000060004	0000060004	\$386.10 ** No Bond **
	TOTAL			\$739.70	\$0.00
-----					
FERRIER, LOUIS FOUGERES RALPH					
	00007007	-01	0000052031	0000052031	\$327.60 \$0.00
	00007007V-01		0000052686	0000052686	\$431.60 \$0.00
	TOTAL			\$759.20	\$0.00
-----					
FIELDER, JASON MICHAEL					
	00020005	-01	0000068848	0000068848	\$288.60 \$200.00
	00020005	-02	0000068849	0000068849	\$457.60 \$0.00
	00020005	-03	0000068850	0000068850	\$262.60 \$0.00
	00020005V-01		0000071668	0000071668	\$392.60 \$200.00
	00021037	-01	0000068810	0000068810	\$262.60 \$0.00
	00021037	-02	0000068811	0000068811	\$262.60 \$0.00
	00021037F-01		0000071699	0000071699	\$392.60 \$500.00
	00019122	-01	0000067365	0000067365	\$153.00 ** No Bond **
	00019122	-03	0000067367	0000067367	\$227.00 ** No Bond **
	00019122	-02	0000067366	0000067366	\$454.00 ** No Bond **
	00019122	-04	0000067368	0000067368	\$602.00 ** No Bond **
	TOTAL			\$3,755.20	\$900.00
-----					
FIELDER, TAMMY ESTHER					
	C3496	-01	000013962	000013962	\$256.10 \$197.00
	C3496	-02	000013963	000013963	\$210.60 \$162.00
	C3496V	-01	000013962V	000013962V	\$275.60 \$212.00
	TOTAL			\$742.30	\$571.00
-----					
FIELDER, TANNY ESTHER					
	003816	-01	000022217	000022217	\$261.30 \$200.00
	TOTAL			\$261.30	\$200.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
FIELDS, JAZZLYN RAYON					
	011959 -01	0000031396	0000031396	\$262.60	\$200.00
			TOTAL	\$262.60	\$200.00
-----					
FIELDS, MACY TRANDRAILS					
	013975 -01	0000035704	0000035704	\$94.90	** No Bond **
	013975V -01	0000037378	0000037378	\$426.40	** No Bond **
			TOTAL	\$521.30	\$0.00
-----					
FILS, CHAYLON CHANTREL					
	00016501 -01	0000064514	0000064514	\$296.40	\$200.00
	00016501V-01	0000067144	0000067144	\$392.60	\$200.00
			TOTAL	\$689.00	\$400.00
-----					
FINDLEY, ROBERT WAYNE					
	002035 -01	000020924	000020924	\$340.60	** No Bond **
	007525 -01	0000026227	0000026227	\$258.70	\$0.00
	007525 -02	0000026228	0000026228	\$301.60	\$0.00
	007525 -03	0000026229	0000026229	\$301.60	\$0.00
			TOTAL	\$1,202.50	\$0.00
-----					
FINDLEY, TALITHA OLDBURY					
	16111580 -01	0000069569	0000069569	\$297.00	** No Bond **
			TOTAL	\$297.00	\$0.00
-----					
FINNEY, JAMESHA AUNDRIA					
	00001711 -01	0000046175	0000046175	\$308.10	\$0.00
	00001711 -02	0000046176	0000046176	\$438.10	\$500.00
	00001711V-01	0000048061	0000048061	\$367.90	\$0.00
			TOTAL	\$1,114.10	\$500.00
-----					
FINNEY, TOMIKA SHAUNDRIA					
	00008534 -01	0000055018	0000055018	\$327.60	\$0.00
	00008534V-01	0000055453	0000055453	\$431.60	\$0.00
			TOTAL	\$759.20	\$0.00
-----					
FITZGERALD, JAMES CLIFTON					
	00005923 -01	0000057700	0000057700	\$746.20	** No Bond **
			TOTAL	\$746.20	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
FLANIGAN, ANGELA KAY					
	005304 -01	000021810	000021810	\$1,029.60	** No Bond **
			TOTAL	\$1,029.60	\$0.00
-----					
FLETCHER, MARK DAVID					
	00005944 -02	0000058157	0000058157	\$444.60	** No Bond **
	1343 -01	0000062143	0000062143	\$327.60	\$500.00
	1343F -01	0000064265	0000064265	\$392.60	\$500.00
	1344 -01	0000062456	0000062456	\$327.60	\$500.00
	1348 -01	0000063059	0000063059	\$800.80	\$500.00
	00005944 -01	0000058156	0000058156	\$460.33	\$0.00
	CT002075 -01	0000068470	0000068470	\$800.80	\$1,000.00
			TOTAL	\$3,554.33	\$3,000.00
-----					
FLINT, JOHN SAMUEL					
	021214 -01	0000043564	0000043564	\$310.70	\$200.00
	021214 -02	0000043565	0000043565	\$282.10	\$0.00
	021214V -01	0000045959	0000045959	\$367.90	\$0.00
			TOTAL	\$960.70	\$200.00
-----					
FLORES, DEBRA DIANE					
	CK000909 -01	000010188	000010188	\$341.90	\$263.00
	CK001322 -01	000018686	000018686	\$361.43	\$228.02
			TOTAL	\$703.33	\$491.02
-----					
FLORES, JEREMIAH					
	00023907 -01	0000071025	0000071025	\$258.00	\$200.00
	00023907 -02	0000071026	0000071026	\$757.00	\$1,000.00
	00023907V-01	0000072900	0000072900	\$332.00	\$200.00
			TOTAL	\$1,347.00	\$1,400.00
-----					
FLOWERS, KIRK ALLEN					
	00014322 -02	0000062638	0000062638	\$432.00	** No Bond **
			TOTAL	\$432.00	\$0.00
-----					
FLOWERS, LESLIE ANN					
	00016582 -01	0000065002	0000065002	\$425.10	\$500.00
	00016582 -02	0000065003	0000065003	\$262.60	\$0.00
	00016582 -03	0000065004	0000065004	\$262.60	\$200.00
	00016582 -04	0000065005	0000065005	\$262.60	\$0.00
	00016582 -05	0000065006	0000065006	\$262.60	\$0.00
	00016582F-01	0000067831	0000067831	\$392.60	\$500.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00016583 -01	0000065007	0000065007	\$262.60	\$0.00
			TOTAL	\$2,130.70	\$1,200.00
-----					
FONTENOT JONES, SHAWNDRIC JED					
	00014836 -01	0000063908	0000063908	\$288.60	\$0.00
	00014836V-01	0000067070	0000067070	\$392.60	\$200.00
			TOTAL	\$681.20	\$200.00
-----					
FONTENOT, ERIC JAMES					
	002006 -01	000019552	000019552	\$256.10	\$147.00
			TOTAL	\$256.10	\$147.00
-----					
FONTENOT, GARY WAYNE					
	003758 -01	000021564	000021564	\$406.90	\$233.00
	003758V -01	000021564V	000021564V	\$314.60	\$0.00
			TOTAL	\$721.50	\$233.00
-----					
FONTENOT, HUEY JOSEPH					
	014140 -01	0000037746	0000037746	\$330.20	\$0.00
	014140F -01	0000039038	0000039038	\$323.70	\$0.00
			TOTAL	\$653.90	\$0.00
-----					
FORD, DANIEL JEREMY					
	009241 -01	0000028667	0000028667	\$392.60	\$500.00
			TOTAL	\$392.60	\$500.00
-----					
FORD, SABRINA NICOLE					
	00023771 -01	0000070414	0000070414	\$228.00	\$200.00
	00023771 -02	0000070415	0000070415	\$327.00	\$500.00
	00023771V-01	0000072876	0000072876	\$302.00	\$200.00
			TOTAL	\$857.00	\$900.00
-----					
FOREMAN, TAMMY LANETTE					
	014635 -01	0000035958	0000035958	\$309.40	\$200.00
	014635V -01	0000037522	0000037522	\$367.90	\$0.00
			TOTAL	\$677.30	\$200.00
-----					
FOSTER, AMBER JANIEC					
	C2409 -01	000009406	000009406	\$582.40	** No Bond **
			TOTAL	\$582.40	\$0.00



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
FOSTER, DARIUS DURAND					
	010003V -01	0000031888	0000031888	\$322.40	\$0.00
	010003 -01	0000030794	0000030794	\$267.80	\$200.00
			TOTAL	\$590.20	\$200.00
FOSTER, DARREN DALE JR					
	00017617 -01	0000065574	0000065574	\$272.00	\$200.00
	00017617 -03	0000065576	0000065576	\$377.00	\$500.00
	00017617V-01	0000067891	0000067891	\$352.00	\$200.00
	CT002126 -01	0000072076	0000072076	\$416.00	\$500.00
			TOTAL	\$1,417.00	\$1,400.00
FOSTER, DUCHESNE EDWARD					
	00001819 -01	0000046373	0000046373	\$321.10	\$200.00
	00001819V-01	0000048787	0000048787	\$367.90	\$0.00
			TOTAL	\$689.00	\$200.00
FOSTER, LADARRION DEMOND					
	00007066 -01	0000052145	0000052145	\$288.60	\$0.00
	00007066 -02	0000052146	0000052146	\$262.60	\$0.00
	00007066V-01	0000053190	0000053190	\$392.60	\$0.00
			TOTAL	\$943.80	\$0.00
FOSTER, MORGAN ALEXANDERBAILE					
	00009703 -01	0000056383	0000056383	\$288.60	** No Bond **
	00009703 -03	0000056385	0000056385	\$360.10	** No Bond **
			TOTAL	\$648.70	\$0.00
FOWLER, AARON LANE					
	00025362 -01	0000072064	0000072064	\$279.00	\$0.00
	00025362 -02	0000072065	0000072065	\$357.00	\$500.00
	00025362V-01	0000073974	0000073974	\$332.00	\$200.00
			TOTAL	\$968.00	\$700.00
FOWLER, ESTER MAXINE					
	CK001584 -01	0000028981	0000028981	\$345.80	\$0.00
			TOTAL	\$345.80	\$0.00
FOWLER, RHONDA JOYCE					
	00018860 -01	0000069969	0000069969	\$232.00	\$0.00
	00018860 -02	0000069970	0000069970	\$252.00	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00018860F-01	0000072202	0000072202	\$332.00	\$500.00
			TOTAL	\$816.00	\$500.00
-----					
FOX, LOUIS EDWARD					
	003091A -01	000021333	000021333	\$399.10	\$227.00
	003091AV -01	000021333V	000021333V	\$314.60	\$0.00
			TOTAL	\$713.70	\$227.00
-----					
FRANCESCHINI, JEFFERY LYNN					
	C2789 -01	000009483	000009483	\$163.15	** No Bond **
	C2789 -02	000009484	000009484	\$478.40	** No Bond **
	C2789V -01	000009483V	000009483V	\$367.90	** No Bond **
			TOTAL	\$1,009.45	\$0.00
-----					
FRANCIS, JONATHAN ROBERT					
	006073 -01	0000025679	0000025679	\$193.70	\$0.00
	006073 -02	0000025680	0000025680	\$236.60	\$0.00
	006073 -03	0000025681	0000025681	\$219.70	\$0.00
	006073 -04	0000025682	0000025682	\$392.60	\$500.00
	B6773 -01	000005089	000005089	\$237.90	** No Bond **
			TOTAL	\$1,280.50	\$500.00
-----					
FRANCIS, SHAFT QUINN					
	009953 -01	0000029595	0000029595	\$347.10	** No Bond **
	009953 -02	0000029596	0000029596	\$295.10	** No Bond **
	009953 -03	0000029597	0000029597	\$295.10	** No Bond **
			TOTAL	\$937.30	\$0.00
-----					
FRANCOIS, ALVIN DESHAUN					
	00025136 -01	0000071408	0000071408	\$222.00	\$200.00
	00025136V-01	0000073937	0000073937	\$302.00	\$200.00
			TOTAL	\$524.00	\$400.00
-----					
FRANK, MURPHY JOHN JR					
	007598 -01	0000025382	0000025382	\$230.10	** No Bond **
			TOTAL	\$230.10	\$0.00
-----					
FRANKS, BRANDON LEE					
	002268 -01	000019266	000019266	\$249.60	** No Bond **
			TOTAL	\$249.60	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
FRAZIER, SHATARA TEQUILA					
	015601 -01	0000036994	0000036994	\$282.10	\$200.00
	015601V -01	0000039003	0000039003	\$328.90	\$0.00
			TOTAL	\$611.00	\$200.00
-----					
FREEMAN, HARRISON KARL					
	C0553 -01	000007015	000007015	\$391.30	** No Bond **
			TOTAL	\$391.30	\$0.00
-----					
FREEMAN, JOSHUA JOEL					
	1305 -01	0000051211	0000051211	\$800.80	\$1,000.00
			TOTAL	\$800.80	\$1,000.00
-----					
FREEMAN, MARCUS LAMONT SR					
	00009807 -01	0000056549	0000056549	\$288.60	\$0.00
	00009807 -02	0000056550	0000056550	\$425.10	\$500.00
	00009807V-01	0000058065	0000058065	\$392.60	\$0.00
			TOTAL	\$1,106.30	\$500.00
-----					
FREEMAN, RICHARD RAY					
	00023514 -01	0000069076	0000069076	\$327.60	\$0.00
	00023514 -02	0000069077	0000069077	\$464.10	\$500.00
	00023514F-01	0000071724	0000071724	\$431.60	\$500.00
			TOTAL	\$1,223.30	\$1,000.00
-----					
FREEMAN, STEPHANIE BURGIN					
	00023108 -01	0000069401	0000069401	\$211.00	** No Bond **
			TOTAL	\$211.00	\$0.00
-----					
FREEZE, SAMUEL ERNEST					
	C1056 -01	000009664	000009664	\$263.90	\$203.00
	C1056V -01	000009664V	000009664V	\$270.40	\$208.00
	CK000880 -01	000009531	000009531	\$289.25	\$222.50
			TOTAL	\$823.55	\$633.50
-----					
FREGIA, LINDA DENTON					
	CK000069 -01	000000606	000000606	\$298.39	** No Bond **
			TOTAL	\$298.39	\$0.00
-----					
FREGIA, WAYNE EDWARD					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00008211 -01	0000054237	0000054237	\$405.60	\$0.00
	00008211F-01	0000054883	0000054883	\$535.60	\$500.00
	00008211F-02	0000070290	0000070290	\$561.60	\$500.00
			TOTAL	\$1,502.80	\$1,000.00
FREIDEN, DELINDA M	0355 -01	0000041955	0000041955	\$278.20	\$200.00
			TOTAL	\$278.20	\$200.00
FRY, ROBERT	00020367 -01	0000070552	0000070552	\$252.00	\$200.00
	00020367 -02	0000070553	0000070553	\$357.00	\$500.00
	00020367V-01	0000072819	0000072819	\$332.00	\$200.00
			TOTAL	\$941.00	\$900.00
FRYAR, MARLIN R	D0694 -01	000012155	000012155	\$210.60	\$162.00
	D0694 -02	000012156	000012156	\$256.10	\$197.00
	D0694 -03	000012157	000012157	\$425.10	\$327.00
	D0694V -01	000012155V	000012155V	\$275.60	\$212.00
			TOTAL	\$1,167.40	\$898.00
FUENTES, JESUS DAVID	00008169 -01	0000054187	0000054187	\$288.60	\$0.00
	00008169 -02	0000054188	0000054188	\$262.60	\$0.00
	00008169V-01	0000054875	0000054875	\$392.60	\$0.00
			TOTAL	\$943.80	\$0.00
FUENTES, JESUS JOSE JR	00009926 -01	0000056903	0000056903	\$327.60	\$200.00
	00009926V-01	0000058354	0000058354	\$431.60	\$0.00
			TOTAL	\$759.20	\$200.00
GABRIEL, BRANDON SEAN	00001956 -01	0000046820	0000046820	\$269.10	\$0.00
	00001956V-01	0000048806	0000048806	\$328.90	\$0.00
			TOTAL	\$598.00	\$0.00
GAFFORD, KENNETH GEORGE	004210 -02	000022005	000022005	\$434.20	** No Bond **
	004210 -03	000022006	000022006	\$254.80	** No Bond **
			TOTAL	\$689.00	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
GAFFORD, SHAINA BREN	000298	-03	000015766	000015766	\$392.60	** No Bond **
			TOTAL	\$392.60	\$0.00	
-----						
GAGE, BILLY JOE	016718	-01	0000040684	0000040684	\$438.10	\$500.00
	016718	-02	0000040685	0000040685	\$828.10	\$1,000.00
	016718F	-01	0000042236	0000042236	\$323.70	\$0.00
			TOTAL	\$1,589.90	\$1,500.00	
-----						
GAHR, GARY DAVID	014801	-01	0000035403	0000035403	\$323.70	\$0.00
	014801F	-01	0000037360	0000037360	\$317.20	\$0.00
			TOTAL	\$640.90	\$0.00	
-----						
GALE, CHARLES MICHAEL	00003220V-01		0000049304	0000049304	\$391.00	** No Bond **
			TOTAL	\$391.00	\$0.00	
-----						
GALLARDO, ADAM JOSEPH	B4712	-01	000000868	000000868	\$361.40	** No Bond **
			TOTAL	\$361.40	\$0.00	
-----						
GALLEGOS, JOSE RODRIGUEZ	00002130	-01	0000047114	0000047114	\$308.10	\$200.00
	00002130	-02	0000047115	0000047115	\$239.20	\$0.00
	00002130V-01		0000049195	0000049195	\$367.90	\$0.00
			TOTAL	\$915.20	\$200.00	
-----						
GALLION, ROBERT ANTHONY	016783	-01	0000040208	0000040208	\$269.10	\$200.00
	016783V	-01	0000041818	0000041818	\$328.90	\$0.00
			TOTAL	\$598.00	\$200.00	
-----						
GANT, LINDA R	002024	-01	000020134	000020134	\$269.10	\$157.00
	002024	-02	000020135	000020135	\$386.10	\$247.00
			TOTAL	\$655.20	\$404.00	
-----						
GANT, SHAVON ALMA						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00025300 -01	0000071941	0000071941	\$242.00	\$0.00
	00025300 -02	0000071942	0000071942	\$202.00	\$0.00
	00025300V-01	0000073967	0000073967	\$302.00	\$200.00
			TOTAL	\$746.00	\$200.00
GARCIA, ANABEL NONE					
	00004484 -01	0000050052	0000050052	\$286.00	\$200.00
	00004484V-01	0000051914	0000051914	\$390.00	\$0.00
			TOTAL	\$676.00	\$200.00
GARCIA, BRYAN SCOTT					
	014022 -01	0000036737	0000036737	\$399.10	\$500.00
	014022 -02	0000036738	0000036738	\$226.20	\$0.00
	014022F -01	0000038806	0000038806	\$284.70	\$0.00
			TOTAL	\$910.00	\$500.00
GARCIA, JOSE LUIS					
	00008140 -01	0000054059	0000054059	\$288.60	\$0.00
	00008140V-01	0000054555	0000054555	\$392.60	\$0.00
			TOTAL	\$681.20	\$0.00
GARCIA, JOSE LUIS					
	00009556 -01	0000056069	0000056069	\$288.60	\$200.00
	00009556 -02	0000056070	0000056070	\$262.60	\$0.00
	00009556V-01	0000056821	0000056821	\$392.60	\$0.00
			TOTAL	\$943.80	\$200.00
GARCIA, JUAN					
	00005030 -01	0000050499	0000050499	\$260.00	\$0.00
	00005030 -02	0000050500	0000050500	\$422.50	\$500.00
	00005030 -03	0000050501	0000050501	\$260.00	\$0.00
	00005030F-01	0000051951	0000051951	\$390.00	\$500.00
			TOTAL	\$1,332.50	\$1,000.00
GARCIA, MIGUEL ANGEL					
	00003197 -01	0000048375	0000048375	\$308.10	\$200.00
	00003197F-01	0000050171	0000050171	\$559.00	\$500.00
			TOTAL	\$867.10	\$700.00
GARCIA, MOISES TORRES					
	005948 -01	000023086	000023086	\$334.10	\$0.00
			TOTAL	\$334.10	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
GARCIA, WILFREDO	011768 -01	0000031690	0000031690	\$309.40	\$200.00
			TOTAL	\$309.40	\$200.00
-----					
GARCIA, WILLIAM LANCE	00017207 -01	0000065171	0000065171	\$288.60	\$200.00
	00017207 -02	0000065172	0000065172	\$262.60	\$0.00
	00017207V-01	0000067854	0000067854	\$392.60	\$200.00
			TOTAL	\$943.80	\$400.00
-----					
GARCIA-JIMENEZ, CRISTIAN ALBE	00020374 -01	0000070559	0000070559	\$260.00	\$200.00
	00020374 -02	0000070560	0000070560	\$202.00	\$0.00
	00020374V-01	0000072820	0000072820	\$302.00	\$200.00
			TOTAL	\$764.00	\$400.00
-----					
GARCIA-JIMENEZ, NESTOR ALEJAN	00013621 -01	0000061112	0000061112	\$299.00	\$200.00
	00013621 -02	0000061113	0000061113	\$262.60	\$0.00
	00013621V-01	0000061693	0000061693	\$392.60	\$0.00
			TOTAL	\$954.20	\$200.00
-----					
GARDNER, ROBERT	012679 -03	0000033082	0000033082	\$167.70	** No Bond **
	012679V -01	000033080V	000033080V	\$549.90	** No Bond **
			TOTAL	\$717.60	\$0.00
-----					
GARRETT, GEORGIE	00009487 -01	0000063606	0000063606	\$309.40	\$200.00
	00009487 -02	0000063607	0000063607	\$425.10	\$500.00
	00009487 -03	0000063608	0000063608	\$288.60	\$0.00
	00009487V-01	0000067017	0000067017	\$392.60	\$200.00
			TOTAL	\$1,415.70	\$900.00
-----					
GARRETT, MICHAEL DEONDA	00015029 -01	0000063939	0000063939	\$295.10	** No Bond **
	00015029 -02	0000063940	0000063940	\$321.10	** No Bond **
			TOTAL	\$616.20	\$0.00
-----					
GARSEE, CHRISTOPHER FARRELL	015224 -01	0000039467	0000039467	\$330.20	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	015224F -01	0000040499	0000040499	\$284.70	\$0.00
			TOTAL	\$614.90	\$0.00
GARY, STEPHANIE LYNN					
	00004569 -01	0000050282	0000050282	\$286.00	\$200.00
	00004569V-01	0000051928	0000051928	\$390.00	\$0.00
			TOTAL	\$676.00	\$200.00
GARZA, ISAAC					
	00014343 -01	0000062657	0000062657	\$327.60	\$200.00
	00014343 -02	0000062658	0000062658	\$464.10	\$500.00
	00014343V-01	0000066984	0000066984	\$431.60	\$200.00
			TOTAL	\$1,223.30	\$900.00
GARZA, JERILYNN VASQUEZ					
	003000 -01	000023796	000023796	\$295.10	\$200.00
			TOTAL	\$295.10	\$200.00
GARZA, NATHAN ALLEN					
	00012458 -01	0000058955	0000058955	\$330.20	\$0.00
	00012458 -02	0000058956	0000058956	\$425.10	\$500.00
	00012458V-01	0000059509	0000059509	\$392.60	\$0.00
			TOTAL	\$1,147.90	\$500.00
GASPARD, DARREN JOSHUA					
	011184F -01	0000031889	0000031889	\$278.20	\$0.00
	011184 -01	0000030420	0000030420	\$219.70	\$0.00
	011184 -02	0000030421	0000030421	\$392.60	\$500.00
			TOTAL	\$890.50	\$500.00
GATES, NATHAN LEWIS					
	006295 -01	000024480	000024480	\$346.10	** No Bond **
			TOTAL	\$346.10	\$0.00
GATES, WILLIAM NEAL					
	00023694 -01	0000069806	0000069806	\$371.80	\$200.00
	00023694V-01	0000071749	0000071749	\$431.60	\$200.00
	00020253 -01	0000070102	0000070102	\$328.00	\$0.00
	00020253V-01	0000072809	0000072809	\$332.00	\$200.00
			TOTAL	\$1,463.40	\$600.00



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
GATHRIGHT, JAMES EDWARD III					
	014163	-01	0000036721	0000036721	\$276.90 \$200.00
	014163	-02	0000036722	0000036722	\$399.10 \$500.00
	014163V	-01	0000037558	0000037558	\$328.90 \$0.00
	TOTAL			\$1,004.90	\$700.00
-----					
GAYDON, PHILLIP LLOYD					
	014672	-01	0000034179	0000034179	\$278.20 \$200.00
	TOTAL			\$278.20	\$200.00
-----					
GEAREN, MICHAEL MARUE					
	011963	-01	0000031401	0000031401	\$262.60 \$0.00
	011963	-02	0000031402	0000031402	\$219.70 \$0.00
	TOTAL			\$482.30	\$0.00
-----					
GENTRY, KRISTEENA JEWEL					
	00016054	-01	0000064442	0000064442	\$98.00 ** No Bond **
	TOTAL			\$98.00	\$0.00
-----					
GEORGE, LESTER					
	004323	-01	000022962	000022962	\$313.30 \$0.00
	004323	-02	000022963	000022963	\$776.10 \$1,000.00
	TOTAL			\$1,089.40	\$1,000.00
-----					
GEORGE, LESTER					
	00002013	-01	0000046911	0000046911	\$269.10 \$0.00
	00002013	-02	0000046912	0000046912	\$399.10 \$500.00
	00002013V-01		0000048814	0000048814	\$328.90 \$0.00
	TOTAL			\$997.10	\$500.00
-----					
GEORGR, CHRISTOPHER DAVID					
	00023142	-01	0000069961	0000069961	\$202.00 \$0.00
	00023142	-02	0000069962	0000069962	\$202.00 \$0.00
	00023142F-01		0000072215	0000072215	\$302.00 \$500.00
	TOTAL			\$706.00	\$500.00
-----					
GERARD, KATIE LYNN					
	00020376	-01	0000070606	0000070606	\$274.00 \$200.00
	00020376V-01		0000072821	0000072821	\$352.00 \$200.00
	00020377	-01	0000070607	0000070607	\$377.00 \$500.00
	TOTAL			\$1,003.00	\$900.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
GIARRAPUTO, JAMES DAVID					
	00009387 -01	0000062920	0000062920	\$407.00	** No Bond **
	TOTAL			\$407.00	\$0.00
-----					
GIBBS, DANIEL					
	00012480 -01	0000059017	0000059017	\$288.60	\$200.00
	00012480V-01	0000059515	0000059515	\$392.60	\$0.00
	TOTAL			\$681.20	\$200.00
-----					
GIBBS, FRANK O JR					
	00006795 -01	0000051596	0000051596	\$425.10	\$0.00
	00006795 -02	0000051597	0000051597	\$262.60	\$0.00
	00006795V-01	0000052675	0000052675	\$392.60	\$0.00
	TOTAL			\$1,080.30	\$0.00
-----					
GIBSON, ARIELL TAMEKA					
	00011260 -01	0000057467	0000057467	\$288.60	\$200.00
	00011260V-01	0000058541	0000058541	\$392.60	\$0.00
	TOTAL			\$681.20	\$200.00
-----					
GIBSON, ASHLEY BROOKE					
	00009217 -01	0000060560	0000060560	\$297.00	** No Bond **
	00009217 -02	0000060561	0000060561	\$422.00	** No Bond **
	00009217F-01	0000061528	0000061528	\$397.00	** No Bond **
	00011845 -01	0000063491	0000063491	\$372.00	** No Bond **
	00011845 -02	0000063492	0000063492	\$247.00	** No Bond **
	TOTAL			\$1,735.00	\$0.00
-----					
GIBSON, CHAD EVERETT					
	004738 -01	000022388	000022388	\$321.10	\$0.00
	TOTAL			\$321.10	\$0.00
-----					
GIBSON, JOSEPH BRYAN					
	0194020 -01	0000042097	0000042097	\$276.90	\$200.00
	0194020V -01	0000042972	0000042972	\$328.90	\$0.00
	TOTAL			\$605.80	\$200.00
-----					
GIBSON, ROBERT EARL JR					
	003138A -01	000019368	000019368	\$274.30	\$161.00
	TOTAL			\$274.30	\$161.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
GILBERT, EARL J					
	00014416 -01	0000062794	0000062794	\$327.60	\$200.00
	00014416 -02	0000062795	0000062795	\$464.10	\$500.00
	00014416V-01	0000064244	0000064244	\$431.60	\$0.00
			TOTAL	\$1,223.30	\$700.00
-----					
GILLAM, TOM IV					
	00003262 -02	0000048477	0000048477	\$405.60	** No Bond **
	00003262 -03	0000048478	0000048478	\$572.00	** No Bond **
	00003262V-01	0000049307	0000049307	\$491.40	** No Bond **
			TOTAL	\$1,469.00	\$0.00
-----					
GILLORY, WILLIAM JOSEPH					
	CK000941 -01	000010238	000010238	\$247.29	\$190.22
			TOTAL	\$247.29	\$190.22
-----					
GILMORE, MARIE ANNETT					
	C1014 -02	000009048	000009048	\$227.50	** No Bond **
			TOTAL	\$227.50	\$0.00
-----					
GIRDLER, MICHAEL DEREK					
	00018538 -01	0000066912	0000066912	\$277.00	** No Bond **
	00018538F-01	0000069030	0000069030	\$402.00	** No Bond **
			TOTAL	\$679.00	\$0.00
-----					
GIROD, TESSIE MARIE					
	001509 -01	000018107	000018107	\$256.10	\$147.00
	001509 -02	000018108	000018108	\$210.60	\$112.00
			TOTAL	\$466.70	\$259.00
-----					
GIROUARD, BRIAN EDWARD					
	D0310 -02	000011418	000011418	\$668.20	** No Bond **
			TOTAL	\$668.20	\$0.00
-----					
GLASS, MICHELLE					
	CK001038 -01	000013968	000013968	\$309.24	\$187.88
			TOTAL	\$309.24	\$187.88
-----					
GLASSEY, CHRISTOPHER LEE					
	00016518 -01	0000064722	0000064722	\$262.60	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00016518 -02	0000064723	0000064723	\$262.60	\$0.00
	00016518 -03	0000064724	0000064724	\$288.60	\$0.00
	00016518F-01	0000067147	0000067147	\$392.60	\$500.00
	15022807 -01	0000057735	0000057735	\$555.10	\$500.00
	00010270 -02	0000062053	0000062053	\$713.70	** No Bond **
	15022807 -02	0000057736	0000057736	\$230.10	** No Bond **
	15022807 -03	0000057737	0000057737	\$230.10	** No Bond **
	CT001952 -01	0000060372	0000060372	\$508.30	** No Bond **
			TOTAL	\$3,443.70	\$1,000.00
-----					
GOBERT, KIM C					
	00011272 -01	0000057509	0000057509	\$288.60	\$0.00
	00011272V-01	0000058543	0000058543	\$392.60	\$0.00
			TOTAL	\$681.20	\$0.00
-----					
GODEAUX, JEREMY WAYNE					
	00015022 -02	0000063839	0000063839	\$352.00	** No Bond **
			TOTAL	\$352.00	\$0.00
-----					
GODEAUX, JUSTIN CADE					
	022097 -01	0000060125	0000060125	\$464.10	\$500.00
	022097 -02	0000060126	0000060126	\$464.10	\$500.00
	022097F -01	0000060701	0000060701	\$431.60	\$500.00
			TOTAL	\$1,359.80	\$1,500.00
-----					
GODEAUX, LORA WEBSTER					
	003374 -01	000020564	000020564	\$256.10	\$147.00
	003374 -02	000020565	000020565	\$646.10	\$447.00
	003374 -03	000020566	000020566	\$184.60	\$92.00
			TOTAL	\$1,086.80	\$686.00
-----					
GODETTE, AL DOUGLAS JR					
	00004599 -01	0000050330	0000050330	\$286.00	\$0.00
	00004599V-01	0000051933	0000051933	\$390.00	\$0.00
			TOTAL	\$676.00	\$0.00
-----					
GODFREY, ANDRE JEROME					
	00014666 -02	0000063404	0000063404	\$578.50	** No Bond **
			TOTAL	\$578.50	\$0.00
-----					
GODFREY, BRAGNES NAKASHA					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00023959 -01	0000071316	0000071316	\$247.00	** No Bond **
			TOTAL	\$247.00	\$0.00
-----					
GODILO, TIMOFEY M					
	00017538 -01	0000065069	0000065069	\$291.20	\$200.00
	00017538V-01	0000067886	0000067886	\$392.60	\$200.00
			TOTAL	\$683.80	\$400.00
-----					
GOJARA, CARMEN CASTILLO					
	013003 -01	0000033268	0000033268	\$301.60	\$0.00
	013003V -01	000033268V	000033268V	\$361.40	\$0.00
			TOTAL	\$663.00	\$0.00
-----					
GOLDEN, DAMITTCUS SHAVONTA					
	00018395 -01	0000067394	0000067394	\$335.40	\$200.00
	00018395 -02	0000067395	0000067395	\$301.60	\$0.00
	00018395V-01	0000070239	0000070239	\$431.60	\$200.00
			TOTAL	\$1,068.60	\$400.00
-----					
GONZALES, JOSE RUFFINO					
	018689 -01	0000047195	0000047195	\$269.10	\$0.00
	018689V -01	0000049231	0000049231	\$328.90	\$0.00
			TOTAL	\$598.00	\$0.00
-----					
GONZALES, MAGDALENA					
	013788 -01	0000036740	0000036740	\$308.10	\$200.00
	013788V -01	0000037553	0000037553	\$367.90	\$0.00
			TOTAL	\$676.00	\$200.00
-----					
GONZALEZ, ADAN					
	00007989V-01	0000054516	0000054516	\$357.50	** No Bond **
			TOTAL	\$357.50	\$0.00
-----					
GONZALEZ, ISAIAS SALINAS					
	00009439 -01	0000063239	0000063239	\$338.00	\$200.00
	00009439 -02	0000063240	0000063240	\$464.10	\$500.00
	00009439V-01	0000066971	0000066971	\$431.60	\$200.00
			TOTAL	\$1,233.70	\$900.00
-----					
GONZALEZ, JULIA TORRES					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	001945	-01	000018939	000018939	\$184.60	\$92.00
			TOTAL	\$184.60	\$92.00	
-----						
GONZALEZ, LEONEL						
	00017688	-01	0000065985	0000065985	\$343.20	\$200.00
	00017688	-02	0000065986	0000065986	\$301.60	\$0.00
	00017688	-03	0000065987	0000065987	\$464.10	\$500.00
	00017688V-01		0000067897	0000067897	\$431.60	\$200.00
			TOTAL	\$1,540.50	\$900.00	
-----						
GONZALEZ, MARYLYNN ARLACON						
	00001178	-01	0000045003	0000045003	\$269.10	\$0.00
	00001178	-02	0000045004	0000045004	\$226.20	\$0.00
	00001178V-01		0000047926	0000047926	\$328.90	\$0.00
			TOTAL	\$824.20	\$0.00	
-----						
GONZALEZ, RODNEY ALEXANDER						
	016795V	-01	0000041819	0000041819	\$422.50	** No Bond **
			TOTAL	\$422.50	\$0.00	
-----						
GONZALEZ-MEZA, MARIO						
	003584	-01	000020960	000020960	\$256.10	\$147.00
	003584	-02	000020961	000020961	\$210.60	\$112.00
			TOTAL	\$466.70	\$259.00	
-----						
GOODEN, LIONEL BENARD II						
	00008012	-01	0000053902	0000053902	\$327.60	\$0.00
	00008012V-01		0000054521	0000054521	\$431.60	\$0.00
			TOTAL	\$759.20	\$0.00	
-----						
GOODIN, CHANCE GRADY						
	015889	-01	0000034895	0000034895	\$262.60	\$200.00
	015889	-02	0000034896	0000034896	\$219.70	\$0.00
	015889V	-01	0000036147	0000036147	\$322.40	\$0.00
			TOTAL	\$804.70	\$200.00	
-----						
GOODMAN, BRIAN WAYNE						
	001743	-01	000018612	000018612	\$276.90	\$163.00
			TOTAL	\$276.90	\$163.00	

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
GOODMAN, STEPHANIE ANN					
	022091	-01	0000059298	0000059298	\$342.60 \$0.00
	022091	-02	0000059299	0000059299	\$505.10 \$500.00
	CT002086	-01	0000068931	0000068931	\$432.00 \$500.00
	CT002095	-01	0000069542	0000069542	\$432.00 \$500.00
	00020721	-01	0000068244	0000068244	\$372.00 ** No Bond **
	00020721	-02	0000068245	0000068245	\$247.00 ** No Bond **
	00020721	-03	0000068246	0000068246	\$372.00 ** No Bond **
	TOTAL			\$2,702.70	\$1,500.00
GOODSELL, SHAWN MICHAEL					
	00017217	-01	0000065181	0000065181	\$317.20 \$200.00
	00017217	-02	0000065182	0000065182	\$451.10 \$500.00
	00017217V-01		0000067857	0000067857	\$418.60 \$200.00
	TOTAL			\$1,186.90	\$900.00
GOODWIN, JOSHUA JERMAINE					
	001409	-01	000019555	000019555	\$243.10 \$137.00
	TOTAL			\$243.10	\$137.00
GOODWIN, PERADINE					
	010404	-01	0000032199	0000032199	\$232.70 \$0.00
	TOTAL			\$232.70	\$0.00
GORDON, ASENATHA DAWN					
	020359	-01	0000043785	0000043785	\$438.10 \$500.00
	020359	-02	0000043786	0000043786	\$698.10 \$1,000.00
	020359F	-01	0000045957	0000045957	\$323.70 \$500.00
	020360	-01	0000043787	0000043787	\$297.70 \$200.00
	020360	-02	0000043788	0000043788	\$239.20 \$0.00
	020360V	-01	0000045958	0000045958	\$367.90 \$0.00
	TOTAL			\$2,364.70	\$2,200.00
GOSS, CHRISTIN NICOLE					
	00023201	-01	0000070384	0000070384	\$377.00 \$500.00
	00018947	-01	0000070435	0000070435	\$252.00 \$0.00
	00018947F-01		0000072782	0000072782	\$352.00 \$500.00
	TOTAL			\$981.00	\$1,000.00
GOSS, MICHAEL LAWRENCE					
	015177	-01	0000038083	0000038083	\$268.10 ** No Bond **
	015177V	-01	0000039225	0000039225	\$417.90 ** No Bond **

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	015177	-02	0000038084	0000038084	\$513.10	** No Bond **
			TOTAL	\$1,199.10	\$0.00	
GRACE, DAVID	020278	-01	0000047154	0000047154	\$321.10	\$200.00
	020278V	-01	0000049233	0000049233	\$367.90	\$0.00
			TOTAL	\$689.00	\$200.00	
GRAHAM, CARLOS VANTRAY	013160	-01	0000034319	0000034319	\$306.80	\$200.00
	013160	-02	0000034320	0000034320	\$301.60	\$0.00
			TOTAL	\$608.40	\$200.00	
GRAHAM, MARCUS ALONZO	00020390	-01	0000070641	0000070641	\$222.00	\$200.00
	00020390V-01		0000072824	0000072824	\$302.00	\$200.00
			TOTAL	\$524.00	\$400.00	
GRANADOS, MARVIN ANTONIO	000663	-02	000016513	000016513	\$256.10	\$147.00
			TOTAL	\$256.10	\$147.00	
GRANGER, LISA MARIE	00020741	-01	0000068292	0000068292	\$399.10	\$0.00
	00020741	-02	0000068293	0000068293	\$284.70	\$0.00
	00020741V-01		0000071678	0000071678	\$431.60	\$200.00
			TOTAL	\$1,115.40	\$200.00	
GRANGER, MICHAEL SCOT	00011211	-01	0000057372	0000057372	\$345.80	\$200.00
	00011211	-02	0000057373	0000057373	\$301.60	\$0.00
	00011211V-01		0000058382	0000058382	\$431.60	\$0.00
			TOTAL	\$1,079.00	\$200.00	
GRANJA SANCHEZ, DANIEL IVAN	00019075	-01	0000067222	0000067222	\$371.80	\$200.00
	00019075V-01		0000069381	0000069381	\$431.60	\$200.00
			TOTAL	\$803.40	\$400.00	
GRANT, PHILICIA TRACHELL PATR						



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	012436 -01	0000033234	0000033234	\$318.50	\$0.00
	012436F -01	000033234F	000033234F	\$278.20	\$0.00
			TOTAL	\$596.70	\$0.00
-----					
GRANT, RAY ANTHONY-CHARLES					
	00001354 -01	0000045381	0000045381	\$308.10	\$200.00
	00001354 -02	0000045382	0000045382	\$438.10	\$500.00
	00001354 -03	0000045383	0000045383	\$239.20	\$0.00
	00001354V-01	0000048021	0000048021	\$367.90	\$0.00
			TOTAL	\$1,353.30	\$700.00
-----					
GRAY, SEAN LYNN					
	00025167 -01	0000071462	0000071462	\$252.00	\$200.00
	00025167 -02	0000071463	0000071463	\$232.00	\$0.00
	00025167V-01	0000073944	0000073944	\$332.00	\$200.00
			TOTAL	\$816.00	\$400.00
-----					
GREEN, CELESTE PATRICE					
	00003300 -01	0000048571	0000048571	\$269.10	\$200.00
	00003300 -02	0000048572	0000048572	\$269.10	\$0.00
	00003300V-01	0000049313	0000049313	\$328.90	\$0.00
			TOTAL	\$867.10	\$200.00
-----					
GREEN, DORIS MARIE					
	00014993 -01	0000064418	0000064418	\$296.40	\$200.00
	00014993 -02	0000064419	0000064419	\$425.10	\$500.00
	00014993V-01	0000067091	0000067091	\$392.60	\$200.00
			TOTAL	\$1,114.10	\$900.00
-----					
GREEN, ELIJAH					
	00013802 -01	0000061435	0000061435	\$288.60	\$200.00
	00013802 -02	0000061436	0000061436	\$262.60	\$0.00
	00013802V-01	0000062246	0000062246	\$392.60	\$0.00
			TOTAL	\$943.80	\$200.00
-----					
GREEN, GREGORY LAMAR					
	00023647 -01	0000069627	0000069627	\$301.60	\$200.00
	00023647 -02	0000069628	0000069628	\$425.10	\$500.00
	00023647 -03	0000069629	0000069629	\$413.40	\$0.00
	00023647V-01	0000071737	0000071737	\$392.60	\$200.00
			TOTAL	\$1,532.70	\$900.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
GREEN, ITALIA MARSHAY	00025225 -01	0000071614	0000071614	\$272.00	\$200.00
	00025225V-01	0000073958	0000073958	\$352.00	\$200.00
			TOTAL	\$624.00	\$400.00
GREEN, JAMES KEVIN	011936 -01	0000031411	0000031411	\$193.70	\$0.00
	011936 -02	0000031412	0000031412	\$219.70	\$0.00
			TOTAL	\$413.40	\$0.00
GREEN, KHALAN YABLONSKI	005113 -01	000023509	000023509	\$308.10	\$200.00
	005113 -02	000023510	000023510	\$425.10	\$500.00
			TOTAL	\$733.20	\$700.00
GREEN, LAQUISHA KEYAIRA	00011380 -01	0000057761	0000057761	\$288.60	\$200.00
	00011380 -02	0000057762	0000057762	\$425.10	\$500.00
	00011380 -03	0000057763	0000057763	\$262.60	\$0.00
	00011380V-01	0000058559	0000058559	\$392.60	\$0.00
			TOTAL	\$1,368.90	\$700.00
GREEN, LORETHA M	00007863V-01	0000054355	0000054355	\$166.20	** No Bond **
			TOTAL	\$166.20	\$0.00
GREEN, SHAUN DANIEL	004900 -01	000023463	000023463	\$230.10	** No Bond **
	004900 -02	000023464	000023464	\$226.20	\$0.00
	004900 -03	000023465	000023465	\$269.10	\$0.00
			TOTAL	\$725.40	\$0.00
GREENE, CYRIL ANTHONY JR	00012705 -03	0000059462	0000059462	\$295.10	** No Bond **
	00012705 -01	0000059460	0000059460	\$331.50	** No Bond **
			TOTAL	\$626.60	\$0.00
GREENE, MACK ALLEN	00014778 -01	0000063683	0000063683	\$373.10	** No Bond **
	00014778 -02	0000063684	0000063684	\$496.60	** No Bond **
			TOTAL	\$869.70	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
GREGORY, KATHERINE HARRIS					
	00016159 -01	0000064965	0000064965	\$207.00	** No Bond **
	00016159 -02	0000064966	0000064966	\$432.00	** No Bond **
	00016159F-01	0000067792	0000067792	\$407.00	** No Bond **
			TOTAL	\$1,046.00	\$0.00
-----					
GRIBBLE, JAMES COREY					
	007944 -01	000024658	000024658	\$256.10	\$0.00
			TOTAL	\$256.10	\$0.00
-----					
GRIFFIN, AMANDA JEAN					
	CS01606 -01	0000034322	0000034322	\$318.50	\$0.00
			TOTAL	\$318.50	\$0.00
-----					
GRIFFIN, ANTHONY WILLIAM					
	00017118 -01	0000064818	0000064818	\$353.60	\$200.00
	00017118V-01	0000067164	0000067164	\$457.60	\$200.00
			TOTAL	\$811.20	\$400.00
-----					
GRIFFIN, DONALD JUEL					
	017107 -01	0000039304	0000039304	\$308.10	\$200.00
	017107 -02	0000039305	0000039305	\$438.10	\$500.00
	017107 -03	0000039306	0000039306	\$438.10	\$500.00
	017107V -01	0000040148	0000040148	\$367.90	\$0.00
			TOTAL	\$1,552.20	\$1,200.00
-----					
GRIFFITH, LISETTE MARIE					
	0175 -01	000016814	000016814	\$206.70	\$109.00
	1028 -01	000017424	000017424	\$206.70	\$109.00
			TOTAL	\$413.40	\$218.00
-----					
GRIFFITH, RAYMOND EUGENE					
	010761 -01	0000031639	0000031639	\$275.60	\$200.00
	010761 -02	0000031640	0000031640	\$392.60	\$500.00
			TOTAL	\$668.20	\$700.00
-----					
GROSS, THOMAS ARTHUR JR					
	002214 -01	000019172	000019172	\$288.60	** No Bond **
	002214 -02	000019173	000019173	\$243.10	** No Bond **
			TOTAL	\$531.70	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
GUERRA, BRENDON BRADY	006726 -01	000025013	000025013	\$267.80	\$200.00
	006726 -02	000025014	000025014	\$219.70	\$0.00
			TOTAL	\$487.50	\$200.00
GUERRA, JOANIS	00019120 -01	0000067339	0000067339	\$392.60	\$0.00
	00019120F-01	0000069388	0000069388	\$392.60	\$500.00
			TOTAL	\$785.20	\$500.00
GUERRA, LAURA ESTHER	B6833 -01	000010913	000010913	\$386.10	\$297.00
	B6833 -02	000010914	000010914	\$210.60	\$162.00
			TOTAL	\$596.70	\$459.00
GUEVARA, RACHEL AMANDA	CK000468 -01	000004861	000004861	\$318.47	** No Bond **
			TOTAL	\$318.47	\$0.00
GUICE, RACQUEL ANGELIQUE	000414 -01	000018348	000018348	\$440.70	** No Bond **
			TOTAL	\$440.70	\$0.00
GUIDO, AURORA OROZCO	00019512 -01	0000068721	0000068721	\$418.60	\$0.00
	00019512 -02	0000068722	0000068722	\$288.60	\$0.00
	00019512F-01	0000071662	0000071662	\$418.60	\$500.00
			TOTAL	\$1,125.80	\$500.00
GUIDRY, BRICE THOMAS	00020405 -01	0000070653	0000070653	\$228.00	\$200.00
	00020405V-01	0000072826	0000072826	\$302.00	\$200.00
			TOTAL	\$530.00	\$400.00
GUIDRY, JOSHUA BLAKE	00017030 -01	0000064565	0000064565	\$358.80	\$200.00
	00017030V-01	0000067156	0000067156	\$431.60	\$200.00
			TOTAL	\$790.40	\$400.00
GUIDRY, KEVYN RONDERRICK					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00003294 -01	0000048539	0000048539	\$269.10	\$200.00
	00003294 -02	0000048540	0000048540	\$269.10	\$0.00
	00003294 -03	0000048541	0000048541	\$269.10	\$0.00
	00003294 -04	0000048542	0000048542	\$226.20	\$0.00
	00003294V-01	0000049312	0000049312	\$328.90	\$0.00
			TOTAL	\$1,362.40	\$200.00
-----					
GUIDRY, KRISTOPHER LEIGH					
	004040 -01	000022304	000022304	\$261.30	\$200.00
	004040 -02	000022305	000022305	\$386.10	\$500.00
	004193 -01	000022790	000022790	\$776.10	\$1,000.00
			TOTAL	\$1,423.50	\$1,700.00
-----					
GUIDRY, STEVEN WAYNE					
	00018839 -01	0000069868	0000069868	\$425.10	\$500.00
	00018839 -02	0000069869	0000069869	\$262.60	\$0.00
	00018839F-01	0000071642	0000071642	\$392.60	\$500.00
			TOTAL	\$1,080.30	\$1,000.00
-----					
GUIDRY, VERNON KEVIN					
	019495 -01	0000044132	0000044132	\$313.30	\$200.00
	019495 -02	0000044133	0000044133	\$438.10	\$500.00
	019495 -03	0000044134	0000044134	\$1,088.10	\$1,000.00
	019495V -01	0000045847	0000045847	\$367.90	\$0.00
			TOTAL	\$2,207.40	\$1,700.00
-----					
GUIDRY, YOLANDA FAY					
	011211 -01	0000030363	0000030363	\$273.00	\$200.00
	011211 -02	0000030364	0000030364	\$193.70	\$0.00
	011211 -03	0000030365	0000030365	\$392.60	\$500.00
	011211V -01	0000031042	0000031042	\$322.40	\$0.00
			TOTAL	\$1,181.70	\$700.00
-----					
GUILBEAUX, KENNETH GLEN					
	00019211 -01	0000068123	0000068123	\$464.10	\$500.00
	00019211 -02	0000068124	0000068124	\$301.60	\$0.00
	00019211 -03	0000068125	0000068125	\$464.10	\$500.00
	00019211F-01	0000070267	0000070267	\$431.60	\$500.00
	00019212 -01	0000068126	0000068126	\$434.20	\$0.00
	00019212F-01	0000070268	0000070268	\$431.60	\$500.00
			TOTAL	\$2,527.20	\$2,000.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
GUILLORY, ASHLEY FACHON						
	016732	-01	0000039957	0000039957	\$269.10	\$0.00
	016732V	-01	0000040598	0000040598	\$328.90	\$0.00
	TOTAL			\$598.00	\$0.00	
-----						
GUILLORY, D'WRYNE ORI'L						
	00014787	-01	0000063693	0000063693	\$262.60	\$0.00
	00014787F	-01	0000067065	0000067065	\$392.60	\$500.00
	TOTAL			\$655.20	\$500.00	
-----						
GUILLORY, DWIGHT DAVID						
	00018402	-01	0000067405	0000067405	\$301.60	\$0.00
	00018402F	-01	0000070240	0000070240	\$431.60	\$500.00
	TOTAL			\$733.20	\$500.00	
-----						
GUILLORY, FLOYD RAY						
	005840	-01	000023572	000023572	\$256.10	\$0.00
	005840	-02	000023573	000023573	\$1,296.10	\$1,000.00
	005841	-01	000023574	000023574	\$184.60	\$0.00
	TOTAL			\$1,736.80	\$1,000.00	
-----						
GUILLORY, SINETRIA DENICE						
	CT002028	-01	0000065695	0000065695	\$579.80	\$500.00
	D0927	-01	000012492	000012492	\$458.30	\$211.00
	D0927	-02	000012493	000012493	\$609.10	\$327.00
	D0927V	-01	000012492V	000012492V	\$459.60	\$212.00
	TOTAL			\$2,106.80	\$1,250.00	
-----						
GUILLORY, WILSON						
	001871	-01	000019313	000019313	\$132.60	** No Bond **
	001871	-02	000019314	000019314	\$392.60	** No Bond **
	00008689	-01	0000055353	0000055353	\$330.20	\$200.00
	00008689	-02	0000055354	0000055354	\$464.10	\$500.00
	00008689V	-01	0000055899	0000055899	\$431.60	\$0.00
	TOTAL			\$1,751.10	\$700.00	
-----						
GUILLOT, KIMBERLY ANN						
	D0229	-01	000012608	000012608	\$256.10	\$197.00
	D0229V	-01	000012608V	000012608V	\$275.60	\$212.00
	TOTAL			\$531.70	\$409.00	
-----						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
GUNTER, ANGELA KAY	00009308 -01	0000061868	0000061868	\$119.00	** No Bond **
			TOTAL	\$119.00	\$0.00
-----					
GUNTER, TAMARA CHRISTINE	000280 -02	000015748	000015748	\$1,155.70	** No Bond **
			TOTAL	\$1,155.70	\$0.00
-----					
GURLEY, ROBERT S	00024529 -01	0000070911	0000070911	\$357.00	\$500.00
	00024529 -02	0000070912	0000070912	\$657.00	\$1,000.00
	00024529F-01	0000072917	0000072917	\$332.00	\$500.00
			TOTAL	\$1,346.00	\$2,000.00
-----					
GUSTAFSON, VERBLE MARIE	00025028 -01	0000071008	0000071008	\$279.00	\$0.00
	00025028V-01	0000072928	0000072928	\$332.00	\$200.00
			TOTAL	\$611.00	\$200.00
-----					
GUTIERREZ, ARIEL MANUEL	017606 -01	0000040928	0000040928	\$89.70	** No Bond **
	017606 -02	0000040929	0000040929	\$262.60	** No Bond **
			TOTAL	\$352.30	\$0.00
-----					
GUTIERREZ, ELOY NONE	00019136 -01	0000067456	0000067456	\$296.40	\$200.00
	00019136 -02	0000067457	0000067457	\$425.10	\$500.00
	00019136 -03	0000067458	0000067458	\$395.20	\$0.00
	00019136V-01	0000070258	0000070258	\$392.60	\$200.00
			TOTAL	\$1,509.30	\$900.00
-----					
GUZMAN, JUSTIN ANTHONY	CK001726 -01	0000044918	0000044918	\$709.38	\$0.00
	CK001727 -01	0000044919	0000044919	\$430.86	\$0.00
			TOTAL	\$1,140.24	\$0.00
-----					
HACKNEY, COURTNEY	00009829 -01	0000056578	0000056578	\$288.60	\$0.00
	00009829V-01	0000058070	0000058070	\$392.60	\$0.00
			TOTAL	\$681.20	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
HACKNEY, MARK STEVEN	020371 -01	0000043912	0000043912	\$193.70	** No Bond **
			TOTAL	\$193.70	\$0.00
HADDAD, ANAS MOHAMED	00020884 -01	0000068571	0000068571	\$327.60	\$200.00
	00020884V-01	0000071688	0000071688	\$431.60	\$200.00
			TOTAL	\$759.20	\$400.00
HAGAN, MARK JERMAINE	019448 -01	0000042720	0000042720	\$331.50	\$200.00
	019448V -01	0000043361	0000043361	\$367.90	\$0.00
			TOTAL	\$699.40	\$200.00
HAGEN, RANDELL SCOTT	003394A -01	000022307	000022307	\$321.10	\$0.00
			TOTAL	\$321.10	\$0.00
HAINSON, TAMMY SHERIE	00006336 -01	0000054828	0000054828	\$360.10	\$500.00
	00006336F-01	0000055380	0000055380	\$431.60	\$500.00
			TOTAL	\$791.70	\$1,000.00
HAIRE, RICHARD DALE	00001671 -01	0000046158	0000046158	\$386.10	\$0.00
	00001671 -02	0000046159	0000046159	\$308.10	\$0.00
	00001671 -03	0000046160	0000046160	\$265.20	\$0.00
	00001671V-01	0000048056	0000048056	\$393.90	\$0.00
			TOTAL	\$1,353.30	\$0.00
HAIREL, WILLIAM ATLEY	00020412 -01	0000070691	0000070691	\$274.00	\$0.00
	00020412 -02	0000070692	0000070692	\$202.00	\$0.00
	00020412V-01	0000072831	0000072831	\$302.00	\$200.00
			TOTAL	\$778.00	\$200.00
HALEY, LAKETHA MARIE	00018377 -01	0000067358	0000067358	\$330.20	\$200.00
	00018377 -02	0000067359	0000067359	\$288.60	\$0.00
	00018377V-01	0000069375	0000069375	\$418.60	\$200.00
			TOTAL	\$1,037.40	\$400.00



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
HALL, ADAM LESLIE					
	00011677 -01	0000061232	0000061232	\$452.00	** No Bond **
			TOTAL	\$452.00	\$0.00
-----					
HALL, BRETT JENNINGS					
	016272 -01	0000041590	0000041590	\$308.10	\$0.00
	016272V -01	0000042594	0000042594	\$367.90	\$0.00
			TOTAL	\$676.00	\$0.00
-----					
HALL, CLINTON RAY					
	0472 -01	0000059314	0000059314	\$366.60	\$200.00
	0472 -02	0000059315	0000059315	\$1,450.80	\$0.00
			TOTAL	\$1,817.40	\$200.00
-----					
HALL, JENNIFER MARIE					
	CK001266 -01	000017206	000017206	\$262.78	\$152.14
			TOTAL	\$262.78	\$152.14
-----					
HALL, KELLI DENISE					
	001138 -02	000017247	000017247	\$700.70	** No Bond **
			TOTAL	\$700.70	\$0.00
-----					
HALL, STEVEN LESLIE					
	16110069B-01	0000068774	0000068774	\$302.00	\$0.00
	16110069B-02	0000068775	0000068775	\$277.00	\$0.00
	CT002089 -01	0000069514	0000069514	\$332.00	\$500.00
			TOTAL	\$911.00	\$500.00
-----					
HALPAIN, CHARLES FRANK					
	00015145 -01	0000064713	0000064713	\$812.50	\$0.00
	00015145F-01	0000067109	0000067109	\$431.60	\$500.00
			TOTAL	\$1,244.10	\$500.00
-----					
HALTOM, STEPHEN SHANE					
	00017278 -01	0000065355	0000065355	\$327.60	\$0.00
	00017278 -02	0000065356	0000065356	\$301.60	\$0.00
	00017278V-01	0000067863	0000067863	\$431.60	\$200.00
			TOTAL	\$1,060.80	\$200.00
-----					
HALVERSON, MICHELLE LEA					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	014835 -01	0000034581	0000034581	\$267.80	\$200.00
	014835V -01	0000035920	0000035920	\$322.40	\$0.00
			TOTAL	\$590.20	\$200.00
-----					
HAMILTON, HANA GOLD					
	00023698 -01	0000069815	0000069815	\$490.10	\$500.00
	00023698F-01	0000071751	0000071751	\$457.60	\$500.00
			TOTAL	\$947.70	\$1,000.00
-----					
HAMILTON, MAEGAN MONTRELLE					
	00003355 -01	0000048659	0000048659	\$171.60	** No Bond **
			TOTAL	\$171.60	\$0.00
-----					
HAMILTON, MIKE LEON JR					
	00014941 -01	0000064302	0000064302	\$288.60	\$200.00
	00014941 -02	0000064303	0000064303	\$425.10	\$500.00
			TOTAL	\$713.70	\$700.00
-----					
HAMILTON, SHAUNTOINE JAKARI					
	00009523 -01	0000056027	0000056027	\$288.60	\$0.00
	00009523V-01	0000056816	0000056816	\$392.60	\$0.00
			TOTAL	\$681.20	\$0.00
-----					
HAMPSHIRE, RAYMOND DANIEL					
	00011699 -01	0000061776	0000061776	\$192.90	** No Bond **
			TOTAL	\$192.90	\$0.00
-----					
HAMPSHIRE, SHAWAN					
	CS00748 -02	0000029646	0000029646	\$475.80	** No Bond **
			TOTAL	\$475.80	\$0.00
-----					
HAMPSHIRE, WESLEY ALLEN					
	00016577 -01	0000065019	0000065019	\$353.60	\$0.00
	00016577 -02	0000065020	0000065020	\$301.60	\$0.00
	00016577V-01	0000067829	0000067829	\$431.60	\$200.00
			TOTAL	\$1,086.80	\$200.00
-----					
HANCOCK, BRANDEN MICHAEL					
	00018908 -01	0000070206	0000070206	\$357.00	\$500.00
	00018908F-01	0000072780	0000072780	\$332.00	\$500.00
			TOTAL	\$689.00	\$1,000.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
HANCOCK, TIMOTHY EDWARD						
	016055	-01	0000038946	0000038946	\$279.50	\$200.00
	016055V	-01	0000040138	0000040138	\$328.90	\$0.00
			TOTAL	\$608.40	\$200.00	
-----						
HAND, BRITTANY LANE						
	014113	-01	0000036620	0000036620	\$269.10	\$200.00
	014113	-02	0000036621	0000036621	\$399.10	\$500.00
	014113V	-01	0000038974	0000038974	\$328.90	\$0.00
			TOTAL	\$997.10	\$700.00	
-----						
HANEY, MANNING GUY						
	006065	-01	0000025607	0000025607	\$369.20	\$0.00
			TOTAL	\$369.20	\$0.00	
-----						
HANKS, KELSEY ANNE						
	00002852	-01	0000055657	0000055657	\$392.60	\$0.00
	00002852F	-01	0000056222	0000056222	\$392.60	\$500.00
			TOTAL	\$785.20	\$500.00	
-----						
HANLON, JONATHAN RANDALL						
	00005901	-01	0000057416	0000057416	\$402.60	** No Bond **
			TOTAL	\$402.60	\$0.00	
-----						
HANLON, JONATHAN RANDALL						
	00021111	-01	0000069793	0000069793	\$301.60	\$0.00
	00021111	-02	0000069794	0000069794	\$464.10	\$500.00
	00021111F	-01	0000071706	0000071706	\$431.60	\$500.00
			TOTAL	\$1,197.30	\$1,000.00	
-----						
HANLON, JONATHAN RANDALL						
	00023824	-01	0000070739	0000070739	\$357.00	\$500.00
	00023824	-02	0000070740	0000070740	\$357.00	\$500.00
	00023824F	-01	0000072889	0000072889	\$332.00	\$500.00
			TOTAL	\$1,046.00	\$1,500.00	
-----						
HANLON, THOMAS JOSEPH III						
	007041	-01	0000026232	0000026232	\$236.60	\$0.00
	CS00801	-01	0000029095	0000029095	\$912.60	\$1,000.00
	CS00801	-02	0000029096	0000029096	\$219.70	\$0.00
	CS00801	-03	0000029097	0000029097	\$193.70	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	CS00801 -04	0000029098	0000029098	\$236.60	\$0.00
	000757 -02	000016904	000016904	\$291.20	** No Bond **
	000757V -01	000016903V	000016903V	\$477.10	** No Bond **
	B4725 -01	000000938	000000938	\$292.50	** No Bond **
	C1382 -01	000006649	000006649	\$738.40	** No Bond **
	C1382 -02	000006701	000006701	\$302.90	** No Bond **
			TOTAL	\$3,901.30	\$1,000.00
-----					
HANNA, MARK PATRICK					
	00010277 -01	0000062193	0000062193	\$425.10	\$500.00
	00010277 -02	0000062194	0000062194	\$262.60	\$0.00
	00010277 -03	0000062195	0000062195	\$288.60	\$0.00
	00010277F-01	0000064191	0000064191	\$392.60	\$500.00
			TOTAL	\$1,368.90	\$1,000.00
-----					
HANNON, CHRYSTALINA BRADFORD					
	00010163 -01	0000060762	0000060762	\$461.50	** No Bond **
	00010163 -02	0000060763	0000060763	\$1,216.80	** No Bond **
			TOTAL	\$1,678.30	\$0.00
-----					
HARDING, KEELEY ANN					
	006018 -01	0000026840	0000026840	\$492.73	** No Bond **
			TOTAL	\$492.73	\$0.00
-----					
HARDY, AUSTIN PAUL					
	00013369 -01	0000060718	0000060718	\$288.60	\$200.00
	00013369 -02	0000060719	0000060719	\$425.10	\$500.00
	00013369V-01	0000061567	0000061567	\$392.60	\$0.00
			TOTAL	\$1,106.30	\$700.00
-----					
HARDY, ELDRIDGE MABRIS					
	00025198 -01	0000071555	0000071555	\$222.00	\$0.00
	00025198 -02	0000071556	0000071556	\$327.00	\$500.00
	00025198V-01	0000073951	0000073951	\$302.00	\$200.00
			TOTAL	\$851.00	\$700.00
-----					
HARE, JACOB					
	00015634 -01	0000064601	0000064601	\$568.10	\$500.00
	00015634F-01	0000067120	0000067120	\$568.10	\$500.00
	00015634F-02	0000070291	0000070291	\$579.80	\$500.00
			TOTAL	\$1,716.00	\$1,500.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
HARGRAVE, DWAYNE JOSEPH					
	00010661 -01	0000059842	0000059842	\$327.60	\$0.00
	00010661V-01	0000060637	0000060637	\$431.60	\$0.00
	TOTAL			\$759.20	\$0.00
-----					
HARGRAVE, STEPHANIE MARIE					
	CK000945 -01	000010307	000010307	\$922.36	** No Bond **
	TOTAL			\$922.36	\$0.00
-----					
HARKINS, BRIDGETTE MICHEL					
	00018499 -01	0000067544	0000067544	\$288.60	\$200.00
	00018499 -02	0000067545	0000067545	\$425.10	\$500.00
	00018499V-01	0000070247	0000070247	\$392.60	\$200.00
	TOTAL			\$1,106.30	\$900.00
-----					
HARLEY, SEAN DOUGLAS					
	00024729 -01	0000072082	0000072082	\$277.00	\$0.00
	00024729F-01	0000073935	0000073935	\$302.00	\$500.00
	TOTAL			\$579.00	\$500.00
-----					
HARMON, JONATHAN DAVID					
	00021087 -01	0000069226	0000069226	\$288.60	\$0.00
	00021087 -02	0000069227	0000069227	\$262.60	\$0.00
	00021087 -03	0000069228	0000069228	\$262.60	\$0.00
	00021087V-01	0000071703	0000071703	\$392.60	\$200.00
	TOTAL			\$1,206.40	\$200.00
-----					
HARMON, SHEENA DERISE					
	00005545 -01	0000050808	0000050808	\$392.60	\$0.00
	00005545 -02	0000050809	0000050809	\$392.60	\$0.00
	00005545F-01	0000052488	0000052488	\$392.60	\$500.00
	TOTAL			\$1,177.80	\$500.00
-----					
HARPER, JAMES D					
	00010030 -01	0000058386	0000058386	\$312.00	\$200.00
	00010030V-01	0000058979	0000058979	\$392.60	\$0.00
	TOTAL			\$704.60	\$200.00
-----					
HARRINGTON, LISA					
	009690 -01	0000033144	0000033144	\$188.50	\$0.00
	009690F -01	000033144F	000033144F	\$278.20	\$0.00
	TOTAL			\$466.70	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
HARRIS, BENJIMAN CLIFF	00016012F-01	0000067127	0000067127	\$452.00	** No Bond **
	00016012 -01	0000063977	0000063977	\$502.00	** No Bond **
			TOTAL	\$954.00	\$0.00
HARRIS, BRADEN MICHAEL	019389V -01	0000045948	0000045948	\$328.90	\$0.00
			TOTAL	\$328.90	\$0.00
HARRIS, JASON ANTHONY	17031393 -01	0000070792	0000070792	\$302.00	\$500.00
	CT002142 -01	0000072760	0000072760	\$416.00	\$500.00
	00023294 -01	0000071036	0000071036	\$202.00	\$0.00
	00023294F-01	0000072868	0000072868	\$302.00	\$500.00
			TOTAL	\$1,222.00	\$1,500.00
HARRIS, JEREMY WAYNE	00007473 -01	0000053035	0000053035	\$288.60	\$200.00
	00007473V-01	0000054284	0000054284	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00
HARRIS, JUSTIN	00000317 -01	0000047104	0000047104	\$464.10	\$500.00
	00000317 -02	0000047105	0000047105	\$291.20	\$0.00
	00000317 -03	0000047106	0000047106	\$334.10	\$0.00
	00000317F-01	0000049168	0000049168	\$349.70	\$500.00
	CT001864 -01	0000054487	0000054487	\$522.60	\$500.00
			TOTAL	\$1,961.70	\$1,500.00
HARRIS, MELISSA MAE	00009369 -01	0000062630	0000062630	\$392.60	\$0.00
	00009369F-01	0000066965	0000066965	\$392.60	\$500.00
			TOTAL	\$785.20	\$500.00
HARRIS, STEVEN RAY	017738 -01	0000040081	0000040081	\$308.10	\$0.00
	017738V -01	0000041833	0000041833	\$367.90	\$0.00
			TOTAL	\$676.00	\$0.00
HARRISON, FERMICHAEL DESHANE	001600 -01	000018517	000018517	\$256.10	\$147.00
			TOTAL	\$256.10	\$147.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
HARRISON, JAMES RAY					
	004043	-01	000022439	000022439	\$202.80 ** No Bond **
	004043	-02	000022440	000022440	\$678.60 ** No Bond **
	TOTAL			\$881.40	\$0.00
-----					
HARRISON, JOHN KEVIN					
	001201	-01	000017532	000017532	\$256.10 \$147.00
	TOTAL			\$256.10	\$147.00
-----					
HARRISON, LAINI LEEANN					
	00007995	-01	0000053865	0000053865	\$425.10 \$500.00
	TOTAL			\$425.10	\$500.00
-----					
HARRISON, SYLVESTER WARREN					
	C2957	-01	000010603	000010603	\$1,443.00 \$1,110.00
	C2957	-02	000010604	000010604	\$205.40 \$158.00
	TOTAL			\$1,648.40	\$1,268.00
-----					
HART, DANA MICHELLE					
	000340	-01	000015865	000015865	\$256.10 \$147.00
	000340V	-01	000015865V	000015865V	\$314.60 \$0.00
	TOTAL			\$570.70	\$147.00
-----					
HARTNEY, CARL W					
	006000	-01	000023168	000023168	\$187.20 \$0.00
	006000	-02	000023169	000023169	\$210.60 \$0.00
	006000	-03	000023170	000023170	\$386.10 \$500.00
	TOTAL			\$783.90	\$500.00
-----					
HARVEY, ANGELA MICHELLE					
	006774	-01	0000027317	0000027317	\$318.50 \$0.00
	TOTAL			\$318.50	\$0.00
-----					
HARVEY, DONNA JEAN					
	1271647	-01	000009307	000009307	\$335.40 ** No Bond **
	20040568	-01	133798	133798	\$163.80 ** No Bond **
	20040568	-02	133799	133799	\$232.70 ** No Bond **
	20040568	-03	133800	133800	\$306.80 ** No Bond **
	B3842	-02	000000631	000000631	\$585.00 ** No Bond **
	C1282	-02	000007263	000007263	\$825.50 ** No Bond **
	TOTAL			\$2,449.20	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
HARVEY, JOHN WAYNE					
	00023899 -01	0000071013	0000071013	\$202.00	\$0.00
	00023899F-01	0000072899	0000072899	\$302.00	\$500.00
			TOTAL	\$504.00	\$500.00
-----					
HARVEY, STEPHEN DOMONIQUE					
	018193 -01	0000040818	0000040818	\$308.10	\$0.00
	018193 -02	0000040819	0000040819	\$438.10	\$500.00
	018193V -01	0000042225	0000042225	\$367.90	\$0.00
			TOTAL	\$1,114.10	\$500.00
-----					
HASSETT, JOSEPH JOHN					
	00013259 -01	0000060395	0000060395	\$330.20	\$200.00
	00013259V-01	0000061558	0000061558	\$431.60	\$0.00
			TOTAL	\$761.80	\$200.00
-----					
HASSLER, DONALD LEE					
	00016783 -01	0000066387	0000066387	\$224.90	\$0.00
	00016783F-01	0000067845	0000067845	\$392.60	\$500.00
			TOTAL	\$617.50	\$500.00
-----					
HATCHETT, NICHOLAS ONTARIO					
	CS00527 -01	0000034323	0000034323	\$392.60	\$500.00
	CS00527F -01	0000035862	0000035862	\$278.20	\$0.00
			TOTAL	\$670.80	\$500.00
-----					
HAVARD, BRETT WOODROW					
	00001666 -01	0000046118	0000046118	\$271.70	\$200.00
	00001666V-01	0000048055	0000048055	\$328.90	\$0.00
			TOTAL	\$600.60	\$200.00
-----					
HAVARD, JOSEPH ALLEN					
	00024000 -01	0000071510	0000071510	\$357.00	\$500.00
	00024000 -02	0000071511	0000071511	\$232.00	\$0.00
	00024000F-01	0000073929	0000073929	\$332.00	\$500.00
			TOTAL	\$921.00	\$1,000.00
-----					
HAVARD, KARLY					
	00016422 -01	0000066314	0000066314	\$464.10	\$500.00
	00016422 -02	0000066315	0000066315	\$327.60	\$0.00
	00016422 -03	0000066316	0000066316	\$464.10	\$500.00
			TOTAL	\$1,255.80	\$1,000.00
-----					



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
HAVARD, KARLY LIN					
	00013026 -01	0000060037	0000060037	\$330.20	\$200.00
	00013026 -02	0000060038	0000060038	\$464.10	\$500.00
	00013026V-01	0000060681	0000060681	\$431.60	\$0.00
			TOTAL	\$1,225.90	\$700.00
-----					
HAWKINS, DERIC ANTHONY					
	13060605 -02	0000046834	0000046834	\$438.10	\$500.00
			TOTAL	\$438.10	\$500.00
-----					
HAWSEY, MICHAEL DOUGLAS					
	012332 -01	0000032717	0000032717	\$191.10	** No Bond **
			TOTAL	\$191.10	\$0.00
-----					
HAWTHORNE, JASON DERRICK					
	00015990 -01	0000068508	0000068508	\$304.20	\$200.00
	00015990 -02	0000068509	0000068509	\$262.60	\$0.00
	00015990V-01	0000071625	0000071625	\$392.60	\$200.00
			TOTAL	\$959.40	\$400.00
-----					
HAYES, ARNOLD ROY					
	00019415 -01	0000069755	0000069755	\$301.60	\$0.00
	00019415F-01	0000071661	0000071661	\$431.60	\$500.00
			TOTAL	\$733.20	\$500.00
-----					
HAYES, MYRA JULIUS					
	00013299 -01	0000060464	0000060464	\$288.60	\$200.00
	00013299 -02	0000060465	0000060465	\$425.10	\$500.00
			TOTAL	\$713.70	\$700.00
-----					
HAYES, RISHAWN DIAMOND					
	013110 -01	0000033578	0000033578	\$314.60	\$200.00
			TOTAL	\$314.60	\$200.00
-----					
HAYES, TIFFINY CARRE					
	00009681 -01	0000056363	0000056363	\$304.20	\$200.00
	00009681V-01	0000056841	0000056841	\$392.60	\$0.00
			TOTAL	\$696.80	\$200.00
-----					
HAYES, VENISHA DEVON					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00017862 -01	0000067306	0000067306	\$301.60	\$200.00
	00017862V-01	0000069360	0000069360	\$392.60	\$200.00
			TOTAL	\$694.20	\$400.00
-----					
HAYWOOD, DAMOND DEMETRIUS					
	00013905 -01	0000061758	0000061758	\$314.60	\$0.00
	00013905 -02	0000061759	0000061759	\$288.60	\$0.00
			TOTAL	\$603.20	\$0.00
-----					
HAZLEWOOD, LESLIE MICHELLE					
	014599 -01	0000036090	0000036090	\$168.87	** No Bond **
			TOTAL	\$168.87	\$0.00
-----					
HEBERT, NATASHA LEE					
	B5565 -01	000002977	000002977	\$283.40	** No Bond **
			TOTAL	\$283.40	\$0.00
-----					
HEBERT, RANDALL KEITH					
	005047 -01	000022174	000022174	\$263.90	\$200.00
			TOTAL	\$263.90	\$200.00
-----					
HEBERT, TROY WILSON JR					
	16050253 -01	0000064361	0000064361	\$392.60	\$0.00
	16050253 -02	0000064362	0000064362	\$327.60	\$0.00
	16050253 -03	0000064363	0000064363	\$392.60	\$200.00
			TOTAL	\$1,112.80	\$200.00
-----					
HEBERT, ZOE DAY					
	00025553 -01	0000071779	0000071779	\$239.00	\$0.00
	00025553 -02	0000071780	0000071780	\$272.00	\$0.00
			TOTAL	\$511.00	\$0.00
-----					
HEIL, STEVEN MITCHELL					
	00024660 -01	0000071502	0000071502	\$302.00	\$0.00
	00024660F-01	0000073932	0000073932	\$302.00	\$500.00
			TOTAL	\$604.00	\$500.00
-----					
HELMSTETTER, ROLAND EDWARDS					
	00015223 -01	0000065161	0000065161	\$295.10	\$0.00
	00015223F-01	0000067755	0000067755	\$392.60	\$500.00
			TOTAL	\$687.70	\$500.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
HEMMENWAY, TYRA ARBRIN JR					
	00021349 -01	0000071756	0000071756	\$377.00	\$500.00
	00021349 -02	0000071757	0000071757	\$357.00	\$500.00
	00021349 -03	0000071758	0000071758	\$232.00	\$0.00
	TOTAL			\$966.00	\$1,000.00
HENDRICKS, DONALD JOSEPH					
	007711 -01	0000025496	0000025496	\$490.10	** No Bond **
	D1805 -01	000013196	000013196	\$161.20	** No Bond **
	TOTAL			\$651.30	\$0.00
HENDRICKSON, JAMES LESLIE					
	A1707 -01	000002978	000002978	\$296.40	** No Bond **
	TOTAL			\$296.40	\$0.00
HENLEY, DALLAS JEFFERSON					
	00020280 -01	0000070169	0000070169	\$281.00	\$0.00
	00020280V-01	0000072811	0000072811	\$332.00	\$200.00
	TOTAL			\$613.00	\$200.00
HENRY, KENNETH LAWRENCE SR.					
	009740 -01	0000028538	0000028538	\$232.70	** No Bond **
	TOTAL			\$232.70	\$0.00
HENRY, MICHAEL DAVID JR					
	00025576 -01	0000072025	0000072025	\$527.00	\$1,000.00
	00025576 -02	0000072026	0000072026	\$327.00	\$500.00
	00025576 -03	0000072027	0000072027	\$202.00	\$0.00
	00025576F-01	0000073994	0000073994	\$302.00	\$500.00
	TOTAL			\$1,358.00	\$2,000.00
HENSON, HOIT					
	D1321V -01	000013969V	000013969V	\$282.10	** No Bond **
	TOTAL			\$282.10	\$0.00
HENSON, JANIE LEE					
	B5171 -01	000002244	000002244	\$487.50	** No Bond **
	TOTAL			\$487.50	\$0.00
HEREDIA, JORDAN ALEXANDER					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00012417 -01	0000058901	0000058901	\$425.10	\$500.00
	00012417 -02	0000058902	0000058902	\$392.60	\$0.00
	00012417F-01	0000059504	0000059504	\$392.60	\$500.00
			TOTAL	\$1,210.30	\$1,000.00
HERFORD, COBY SCOTT					
	00021082 -01	0000069163	0000069163	\$314.60	\$200.00
	00021082V-01	0000071702	0000071702	\$392.60	\$200.00
			TOTAL	\$707.20	\$400.00
HERNANDEZ, BRIAN JOSEPH					
	022598 -01	0000053630	0000053630	\$262.60	\$0.00
	022598 -02	0000053631	0000053631	\$425.10	\$500.00
			TOTAL	\$687.70	\$500.00
HERNANDEZ, ESTEBAN RUBEN					
	000973 -01	000016817	000016817	\$646.10	\$447.00
			TOTAL	\$646.10	\$447.00
HERNANDEZ, FREDIS WILLIAM					
	012150 -01	0000032639	0000032639	\$267.80	\$200.00
			TOTAL	\$267.80	\$200.00
HERNANDEZ, JONATHON ANGEL					
	00016135 -01	0000064934	0000064934	\$364.00	\$200.00
	00016135 -02	0000064935	0000064935	\$310.70	\$0.00
	00016135V-01	0000067142	0000067142	\$457.60	\$200.00
			TOTAL	\$1,132.30	\$400.00
HERNANDEZ, JOSE ELOY					
	003348 -01	000020926	000020926	\$386.10	\$247.00
	003348 -02	000020927	000020927	\$184.60	\$92.00
			TOTAL	\$570.70	\$339.00
HERNANDEZ, MARGARITA CASTELLA					
	009921 -01	0000035463	0000035463	\$322.40	\$200.00
	009921V -01	0000037353	0000037353	\$361.40	\$0.00
			TOTAL	\$683.80	\$200.00
HERNANDEZ, OFNI					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00020733 -01	0000068285	0000068285	\$288.60	\$200.00
	00020733V-01	0000071677	0000071677	\$392.60	\$200.00
			TOTAL	\$681.20	\$400.00
-----					
HERNANDEZ, SHARAE DAWN					
	00006811 -01	0000051624	0000051624	\$288.60	\$200.00
	00006811V-01	0000052677	0000052677	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00
-----					
HERNANDEZ, VALENTIN					
	C2427 -01	000009679	000009679	\$279.50	** No Bond **
			TOTAL	\$279.50	\$0.00
-----					
HERNANDEZ-CANALES, CRISTIHAN					
	00017249 -01	0000065285	0000065285	\$345.80	\$0.00
	00017249V-01	0000067859	0000067859	\$392.60	\$200.00
			TOTAL	\$738.40	\$200.00
-----					
HERRELL, FRANKIE EUGENE JR					
	011981 -01	0000031289	0000031289	\$291.20	** No Bond **
			TOTAL	\$291.20	\$0.00
-----					
HERRERA, ADRIAN					
	00014565 -01	0000063163	0000063163	\$327.60	\$200.00
	00014565F-01	0000064261	0000064261	\$431.60	\$0.00
			TOTAL	\$759.20	\$200.00
-----					
HERRERA, ANGELA ROSE					
	008878 -01	0000028934	0000028934	\$301.60	\$0.00
	008878 -02	0000028935	0000028935	\$691.60	\$1,000.00
			TOTAL	\$993.20	\$1,000.00
-----					
HERRERA, JUAN JR					
	D0085 -01	000011528	000011528	\$274.30	\$211.00
	D0085 -02	000011529	000011529	\$210.60	\$162.00
			TOTAL	\$484.90	\$373.00
-----					
HERRIN, CHARLENE HAYNES					
	007784 -01	0000027318	0000027318	\$360.10	** No Bond **
	007784 -02	0000027319	0000027319	\$273.00	** No Bond **

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	36095 -02	128065	128065	\$520.00	** No Bond **
			TOTAL	\$1,153.10	\$0.00
HERRING, AUBREY WAYNE	14070235 -01	0000054070	0000054070	\$165.10	** No Bond **
			TOTAL	\$165.10	\$0.00
HERRINGTON, NATHAN EDWARD	018354 -02	0000040467	0000040467	\$431.60	** No Bond **
			TOTAL	\$431.60	\$0.00
HESTER, ERICKEISHA LASHONNON	00016146 -01	0000064946	0000064946	\$296.40	\$200.00
	00016146V-01	0000067789	0000067789	\$392.60	\$200.00
			TOTAL	\$689.00	\$400.00
HEVERLING, JESSE JAMES	008905 -01	0000029392	0000029392	\$369.20	\$0.00
	008905 -02	0000029393	0000029393	\$226.20	\$0.00
			TOTAL	\$595.40	\$0.00
HICKS, NATASHA NICOLE	00015415 -01	0000066165	0000066165	\$464.10	\$500.00
	00015415F-01	0000067771	0000067771	\$431.60	\$500.00
	00015416 -01	0000066166	0000066166	\$392.60	\$0.00
			TOTAL	\$1,288.30	\$1,000.00
HIGH, AKIVIA ABREAL	00007595 -01	0000053230	0000053230	\$332.80	\$200.00
	00007595 -02	0000053231	0000053231	\$301.60	\$0.00
	00007595 -03	0000053232	0000053232	\$464.10	\$500.00
	00007595V-01	0000054129	0000054129	\$431.60	\$0.00
			TOTAL	\$1,530.10	\$700.00
HIGUERA, MICHAEL JOSEPH	1041 -01	000025000	000025000	\$239.20	** No Bond **
	1041 -02	000025001	000025001	\$239.20	** No Bond **
	1041 -03	000025002	000025002	\$304.20	** No Bond **
	1041 -04	000025003	000025003	\$304.20	** No Bond **
			TOTAL	\$1,086.80	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
HILBURN, GABRIEL						
	002945	-01	000018618	000018618	\$279.50	\$165.00
	TOTAL			\$279.50	\$165.00	
-----						
HILL, MICHAEL ANTHONY II						
	012319	-01	0000033132	0000033132	\$223.60	\$0.00
	012319V	-01	000033132V	000033132V	\$322.40	\$0.00
	012319	-02	0000033133	0000033133	\$236.60	\$0.00
	012320	-01	0000033134	0000033134	\$275.60	\$200.00
	TOTAL			\$1,058.20	\$200.00	
-----						
HILL, MIKE LYNN						
	D0017	-02	000011597	000011597	\$565.50	** No Bond **
	TOTAL			\$565.50	\$0.00	
-----						
HILL, TREVELLE JASHUN						
	015192	-01	0000038218	0000038218	\$271.70	\$200.00
	015192	-02	0000038219	0000038219	\$399.10	\$500.00
	015192V	-01	0000039230	0000039230	\$328.90	\$0.00
	TOTAL			\$999.70	\$700.00	
-----						
HILTON, BRANDY LEIANE						
	00007856	-01	0000053648	0000053648	\$384.80	\$0.00
	00007856	-02	0000053649	0000053649	\$464.10	\$500.00
	00007856V-01		0000054353	0000054353	\$431.60	\$0.00
	TOTAL			\$1,280.50	\$500.00	
-----						
HINCH, VIRGINIA WILLEY						
	0155	-01	000015213	000015213	\$206.70	\$109.00
	0252	-01	000025154	000025154	\$271.70	\$200.00
	TOTAL			\$478.40	\$309.00	
-----						
HINOJOSA, JORGE H JR						
	005006	-01	000022670	000022670	\$261.30	\$200.00
	TOTAL			\$261.30	\$200.00	
-----						
HINSON, ANTNEY DESHAWN						
	00023638	-01	0000069616	0000069616	\$345.80	\$0.00
	00023638	-02	0000069617	0000069617	\$262.60	\$0.00
	00023638V-01		0000071735	0000071735	\$392.60	\$200.00
	TOTAL			\$1,001.00	\$200.00	
-----						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
HINSON, CHRISTOPHER JAMES						
	007265	-01	0000025990	0000025990	\$219.70	\$0.00
	007265	-02	0000025991	0000025991	\$193.70	\$0.00
	007265	-03	0000025992	0000025992	\$236.60	\$0.00
	TOTAL			\$650.00	\$0.00	
-----						
HITZFELD, JOSEPH PATRICK						
	00011365	-01	0000057693	0000057693	\$301.60	\$0.00
	00011365	-02	0000057694	0000057694	\$301.60	\$0.00
	00011365V-01		0000058557	0000058557	\$431.60	\$0.00
	TOTAL			\$1,034.80	\$0.00	
-----						
HJELLE, DANIEL GARY						
	00019286	-01	0000068663	0000068663	\$464.10	\$500.00
	00019286	-02	0000068664	0000068664	\$301.60	\$0.00
	TOTAL			\$765.70	\$500.00	
-----						
HOBBS, TIFFANY NICOLE						
	2045	-01	000001959	000001959	\$278.20	** No Bond **
	1703	-01	134253	134253	\$263.90	** No Bond **
	TOTAL			\$542.10	\$0.00	
-----						
HODGE, JESSICA SUE						
	010822	-02	0000032137	0000032137	\$817.70	** No Bond **
	TOTAL			\$817.70	\$0.00	
-----						
HOFFMAN, EDWARD ANTHONY III						
	008010	-02	0000026494	0000026494	\$425.10	** No Bond **
	TOTAL			\$425.10	\$0.00	
-----						
HOGAN, MACIE DANIELLE						
	00009005	-01	0000056759	0000056759	\$262.60	\$0.00
	00009005	-02	0000056760	0000056760	\$245.70	\$0.00
	00009005F-01		0000058053	0000058053	\$392.60	\$500.00
	TOTAL			\$900.90	\$500.00	
-----						
HOGAN, TAMMY PACK						
	00009381	-01	0000062910	0000062910	\$402.00	** No Bond **
	00009381	-02	0000062911	0000062911	\$307.00	** No Bond **
	00009381F-01		0000066966	0000066966	\$407.00	** No Bond **
	TOTAL			\$1,116.00	\$0.00	
-----						



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
HOLDER, BO BRIAN					
	018541 -01	0000042654	0000042654	\$226.20	\$0.00
	018541F -01	0000043357	0000043357	\$284.70	\$500.00
	017623 -02	0000041717	0000041717	\$540.80	** No Bond **
			TOTAL	\$1,051.70	\$500.00
-----					
HOLDER, DEBORAH JANE					
	00020953 -01	0000068891	0000068891	\$327.60	\$200.00
	00020953V-01	0000071694	0000071694	\$431.60	\$200.00
			TOTAL	\$759.20	\$400.00
-----					
HOLE, DAVID WESLEY III					
	00014724 -01	0000063542	0000063542	\$361.40	\$200.00
	00014724V-01	0000066998	0000066998	\$457.60	\$200.00
			TOTAL	\$819.00	\$400.00
-----					
HOLLAND, BRIAN DAVIDSHAWN					
	00023254 -01	0000070741	0000070741	\$327.00	\$500.00
	00023254F-01	0000072865	0000072865	\$302.00	\$500.00
			TOTAL	\$629.00	\$1,000.00
-----					
HOLLAND, MARGARET SUE					
	00003582 -01	0000049506	0000049506	\$301.60	\$0.00
	00003582V-01	0000049985	0000049985	\$390.00	\$0.00
			TOTAL	\$691.60	\$0.00
-----					
HOLLEY, RICHARD NEIL JR					
	00020409 -01	0000070670	0000070670	\$300.00	\$0.00
	00020409 -02	0000070671	0000070671	\$252.00	\$200.00
	00020409 -03	0000070672	0000070672	\$357.00	\$500.00
	00020409V-01	0000072829	0000072829	\$332.00	\$200.00
			TOTAL	\$1,241.00	\$900.00
-----					
HOLLINGSWORTH, JAMEY C					
	09081006 -01	000022483	000022483	\$301.60	\$0.00
			TOTAL	\$301.60	\$0.00
-----					
HOLLINSWORTH, BOBBY LYNN					
	00025051 -01	0000071109	0000071109	\$280.00	\$200.00
	00025051 -02	0000071110	0000071110	\$357.00	\$500.00
	00025051V-01	0000072934	0000072934	\$332.00	\$200.00
			TOTAL	\$969.00	\$900.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
HOLLYFIELD, MARY JANE	C0324	-01	000005251	000005251	\$218.40 ** No Bond **
			TOTAL	\$218.40	\$0.00
-----					
HOLMES, CONNIE LEA	00020354	-01	0000070400	0000070400	\$252.00 \$0.00
	00020354F	-01	0000072817	0000072817	\$332.00 \$500.00
			TOTAL	\$584.00	\$500.00
-----					
HOLMES, DERRICK	00014298	-01	0000062605	0000062605	\$299.00 \$200.00
	00014298	-02	0000062606	0000062606	\$262.60 \$0.00
	00014298V	-01	0000066980	0000066980	\$392.60 \$200.00
			TOTAL	\$954.20	\$400.00
-----					
HOLMES, DERRICK CHARLES	00023908	-01	0000071009	0000071009	\$270.00 \$0.00
	00023908	-02	0000071010	0000071010	\$327.00 \$500.00
	00023908V	-01	0000072901	0000072901	\$302.00 \$200.00
			TOTAL	\$899.00	\$700.00
-----					
HOLMES, GERALD LEE	006960	-01	000025065	000025065	\$193.70 \$0.00
	006960	-02	000025066	000025066	\$236.60 \$0.00
			TOTAL	\$430.30	\$0.00
-----					
HOLMES, KORNELIUS BERNARD	002219	-01	000019175	000019175	\$210.60 \$112.00
	002219	-02	000019176	000019176	\$256.10 \$147.00
			TOTAL	\$466.70	\$259.00
-----					
HOLST, DEBORAH RAY	00015944	-01	0000067595	0000067595	\$464.10 \$500.00
	00015944	-02	0000067596	0000067596	\$327.60 \$0.00
	CT002082	-01	0000068776	0000068776	\$561.60 \$500.00
			TOTAL	\$1,353.30	\$1,000.00
-----					
HONEYCUTT, ROBERT PAUL	005298	-01	000021580	000021580	\$408.20 \$264.00
			TOTAL	\$408.20	\$264.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
HOOKS, HEATHER					
	D1701 -01	000012755	000012755	\$743.60	** No Bond **
			TOTAL	\$743.60	\$0.00
-----					
HOOPER, BRYCE ALEXANDER					
	00002936 -01	0000057289	0000057289	\$319.80	\$0.00
	00002936 -02	0000057290	0000057290	\$425.10	\$500.00
	00002936V-01	0000058337	0000058337	\$392.60	\$0.00
			TOTAL	\$1,137.50	\$500.00
-----					
HOOPER, LAURA ANJANNETE					
	CK000534 -01	000006512	000006512	\$376.60	** No Bond **
			TOTAL	\$376.60	\$0.00
-----					
HOOPER, PATRICK SHON					
	00013869 -01	0000061724	0000061724	\$353.60	\$200.00
	00013869 -02	0000061725	0000061725	\$327.60	\$0.00
	00013869V-01	0000062257	0000062257	\$457.60	\$0.00
			TOTAL	\$1,138.80	\$200.00
-----					
HOPKINS, FRANK W					
	C1132 -01	000009960	000009960	\$380.90	\$293.00
	C1132 -02	000009961	000009961	\$205.40	\$158.00
	C1132F -01	000009960F	000009960F	\$224.90	\$173.00
			TOTAL	\$811.20	\$624.00
-----					
HOPPER, GEORGE BRIAN					
	012711 -01	0000033188	0000033188	\$262.60	\$200.00
	012711V -01	000033188V	000033188V	\$322.40	\$0.00
	012711 -02	0000033189	0000033189	\$392.60	\$500.00
			TOTAL	\$977.60	\$700.00
-----					
HOPSON, AMANDA LYNN					
	00023683 -01	0000069756	0000069756	\$301.60	\$0.00
	00023683F-01	0000071744	0000071744	\$431.60	\$500.00
			TOTAL	\$733.20	\$500.00
-----					
HORNE, YASHIEA MONIQUE					
	008057 -01	0000026717	0000026717	\$288.60	\$0.00
			TOTAL	\$288.60	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
HORNSBY, CLYDE THOMAS						
	1105	-01	0000030665	0000030665	\$271.70	\$200.00
	1105	-02	0000030666	0000030666	\$271.70	\$200.00
	1105	-03	0000030672	0000030672	\$271.70	\$200.00
			TOTAL		\$815.10	\$600.00
-----						
HORTON, GLEN EARL						
	00019086	-01	0000067241	0000067241	\$247.00	** No Bond **
			TOTAL		\$247.00	\$0.00
-----						
HORTON, JOHN GABRIEL						
	00015667	-01	0000065310	0000065310	\$386.10	** No Bond **
	00016572	-01	0000064989	0000064989	\$371.15	** No Bond **
	00016572	-02	0000064990	0000064990	\$466.70	** No Bond **
			TOTAL		\$1,223.95	\$0.00
-----						
HORTON, SHAUNTEL						
	00007537	-01	0000053115	0000053115	\$288.60	\$200.00
	00007537	-02	0000053116	0000053116	\$392.60	\$0.00
	00007537V-01		0000054124	0000054124	\$392.60	\$0.00
			TOTAL		\$1,073.80	\$200.00
-----						
HOWARD, ANTHONY DEWAYNE						
	00015319	-01	0000065688	0000065688	\$327.60	\$0.00
	00015319	-02	0000065689	0000065689	\$304.20	\$200.00
	00015319	-03	0000065690	0000065690	\$464.10	\$500.00
			TOTAL		\$1,095.90	\$700.00
-----						
HOWARD, CHESTER FIELDS						
	002869	-01	000020453	000020453	\$258.70	\$149.00
	002869	-02	000020454	000020454	\$386.10	\$247.00
			TOTAL		\$644.80	\$396.00
-----						
HOWARD, HOLLIE LALENA						
	00003526	-01	0000048954	0000048954	\$252.20	** No Bond **
			TOTAL		\$252.20	\$0.00
-----						
HOWARD, JOE CATO JR						
	D08663	-01	000012554	000012554	\$321.10	\$0.00
	D08663V	-01	000012554V	000012554V	\$340.60	\$212.00
			TOTAL		\$661.70	\$212.00
-----						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
HOWELL, FRANKLIN DELEON					
	00015695 -01	0000065420	0000065420	\$392.60	\$0.00
	00015695F-01	0000067781	0000067781	\$392.60	\$500.00
			TOTAL	\$785.20	\$500.00
HUDSON, SHAWN MATTHEW					
	002026 -01	000019446	000019446	\$256.10	\$147.00
	002026 -02	000019447	000019447	\$210.60	\$112.00
			TOTAL	\$466.70	\$259.00
HUERTA, ISRAEL JR					
	00003119 -01	0000048218	0000048218	\$308.10	\$0.00
	00003119V-01	0000049607	0000049607	\$367.90	\$0.00
			TOTAL	\$676.00	\$0.00
HUERTA-HERNANDEZ, AMADO					
	001787 -01	000023801	000023801	\$529.10	\$0.00
			TOTAL	\$529.10	\$0.00
HUFFMAN, LARRY ED					
	00006484 -02	0000057354	0000057354	\$492.70	** No Bond **
			TOTAL	\$492.70	\$0.00
HUGHES, DILLON MICHAEL					
	00020014 -02	0000068924	0000068924	\$222.00	\$0.00
			TOTAL	\$222.00	\$0.00
HULL, TIMOTHY ALLAN					
	00003529F-01	0000049628	0000049628	\$382.20	** No Bond **
	00003529 -01	0000048965	0000048965	\$561.60	** No Bond **
			TOTAL	\$943.80	\$0.00
HUMPHRIES, MICHAEL DEWAYNE					
	016210 -01	0000041333	0000041333	\$269.10	\$200.00
	016210 -02	0000041334	0000041334	\$399.10	\$500.00
	016210 -03	0000041335	0000041335	\$226.20	\$0.00
	016210V -01	0000042252	0000042252	\$328.90	\$0.00
			TOTAL	\$1,223.30	\$700.00
HUNTER, CHRISTOPHER EARL					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	000715 -01	000017139	000017139	\$353.60	** No Bond **
	TOTAL			\$353.60	\$0.00
HUNTER, DEMONTROY					
	00020145 -01	0000069923	0000069923	\$222.00	\$200.00
	00020145 -02	0000069924	0000069924	\$327.00	\$500.00
	00020145 -03	0000069925	0000069925	\$327.00	\$500.00
	00020145V-01	0000072208	0000072208	\$302.00	\$200.00
	TOTAL			\$1,178.00	\$1,400.00
HUNTER, JENA ARIEL-MARIAH					
	00006006 -01	0000049918	0000049918	\$330.20	\$200.00
	00006006V-01	0000051956	0000051956	\$429.00	\$0.00
	TOTAL			\$759.20	\$200.00
HUNTER, TASKA					
	004086 -01	0000025614	0000025614	\$230.10	** No Bond **
	004086 -02	0000025615	0000025615	\$269.10	** No Bond **
	TOTAL			\$499.20	\$0.00
HURLBURT, ELTON L					
	004753 -01	000021953	000021953	\$256.10	\$147.00
	004753 -02	000021954	000021954	\$386.10	\$247.00
	004753 -03	000021955	000021955	\$210.60	\$112.00
	TOTAL			\$852.80	\$506.00
HUTCHINSON, DONAVAN A					
	00007156 -01	0000052300	0000052300	\$327.60	\$0.00
	00007156V-01	0000053258	0000053258	\$431.60	\$0.00
	TOTAL			\$759.20	\$0.00
HUTT, RONALD DEAN					
	C1548 -01	000008195	000008195	\$283.40	** No Bond **
	TOTAL			\$283.40	\$0.00
HYATT, BRANDAL JAMES					
	00017943 -01	0000068010	0000068010	\$301.60	\$200.00
	00017943 -02	0000068011	0000068011	\$425.10	\$500.00
	00017943V-01	0000070238	0000070238	\$392.60	\$200.00
	TOTAL			\$1,119.30	\$900.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
HYDE, MATTHEW JOSEPH					
	00015943 -01	0000067577	0000067577	\$464.10	\$500.00
	00015943F-01	0000070231	0000070231	\$431.60	\$500.00
			TOTAL	\$895.70	\$1,000.00
-----					
HYDE, RONELL A					
	004798 -01	000022393	000022393	\$321.10	\$0.00
			TOTAL	\$321.10	\$0.00
-----					
IBARRA OVALLE, JORGE ALBERTO					
	00007160 -01	0000052308	0000052308	\$393.90	** No Bond **
	00007160 -02	0000052309	0000052309	\$100.10	** No Bond **
	00007160V-01	0000053259	0000053259	\$490.10	** No Bond **
			TOTAL	\$984.10	\$0.00
-----					
IBARRA, JESUS GERARDO					
	00007831 -01	0000053596	0000053596	\$243.10	** No Bond **
			TOTAL	\$243.10	\$0.00
-----					
IBARRA, NATACHA M					
	00024061 -01	0000071775	0000071775	\$277.00	\$200.00
	00024061V-01	0000073931	0000073931	\$302.00	\$200.00
			TOTAL	\$579.00	\$400.00
-----					
IGLESIAS, XOCHIL ICHELE					
	00019376 -01	0000069251	0000069251	\$314.60	\$0.00
	00019376 -02	0000069252	0000069252	\$262.60	\$0.00
	00019376V-01	0000071658	0000071658	\$392.60	\$200.00
			TOTAL	\$969.80	\$200.00
-----					
INBODEN, J S					
	CK001423 -01	000022856	000022856	\$1,420.48	\$0.00
			TOTAL	\$1,420.48	\$0.00
-----					
IRLAS, NANCY					
	00003333 -01	0000048554	0000048554	\$438.10	\$500.00
	00003333V-01	0000049318	0000049318	\$367.90	\$0.00
			TOTAL	\$806.00	\$500.00
-----					
IRONS, RANDY STEVEN JR					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00007918 -01	0000053757	0000053757	\$288.60	\$200.00
	00007918 -02	0000053758	0000053758	\$425.10	\$500.00
	00007918V-01	0000054397	0000054397	\$392.60	\$0.00
	TOTAL			\$1,106.30	\$700.00
ISAAC, JONATHAN ANDREW					
	005923 -01	000023749	000023749	\$295.10	\$200.00
	005923 -02	000023750	000023750	\$425.10	\$500.00
	TOTAL			\$720.20	\$700.00
ISAACKS, COURTNEY CHEYANN					
	00012731 -01	0000059556	0000059556	\$327.60	\$200.00
	00012731 -02	0000059557	0000059557	\$301.60	\$0.00
	00012731 -03	0000059558	0000059558	\$464.10	\$500.00
	00012731V-01	0000060644	0000060644	\$431.60	\$0.00
	TOTAL			\$1,524.90	\$700.00
ISHMAN, KENNETH DEWAIN					
	00008397 -01	0000054777	0000054777	\$288.60	\$0.00
	00008397 -02	0000054778	0000054778	\$425.10	\$500.00
	00008397V-01	0000055310	0000055310	\$392.60	\$0.00
	TOTAL			\$1,106.30	\$500.00
JACK, JAIMEE JANEL					
	00004522 -01	0000050122	0000050122	\$286.00	\$200.00
	00004522V-01	0000051922	0000051922	\$390.00	\$0.00
	TOTAL			\$676.00	\$200.00
JACKS, BRANDON LEE					
	00014841 -01	0000063927	0000063927	\$327.00	** No Bond **
	00014841V-01	0000067073	0000067073	\$407.00	** No Bond **
	TOTAL			\$734.00	\$0.00
JACKSON, ANTOINE					
	010783 -01	0000031647	0000031647	\$265.20	\$200.00
	010783 -02	0000031648	0000031648	\$219.70	\$0.00
	TOTAL			\$484.90	\$200.00
JACKSON, BRIANA KAYE					
	00011610 -01	0000060550	0000060550	\$327.60	\$0.00
	00011610V-01	0000061546	0000061546	\$431.60	\$0.00



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00010230 -01	0000061291	0000061291	\$464.10	\$500.00
	00010230F-01	0000062219	0000062219	\$431.60	\$500.00
			TOTAL	\$1,654.90	\$1,000.00
-----					
JACKSON, CHARLIE III					
	00004266 -01	0000049488	0000049488	\$301.60	** No Bond **
	00004266 -02	0000049489	0000049489	\$431.60	** No Bond **
			TOTAL	\$733.20	\$0.00
-----					
JACKSON, CONNIE FRANCES					
	00002423 -01	0000047677	0000047677	\$310.70	\$200.00
	00002423 -02	0000047678	0000047678	\$438.10	\$500.00
	00002423V-01	0000049269	0000049269	\$367.90	\$0.00
			TOTAL	\$1,116.70	\$700.00
-----					
JACKSON, GILBERT JOSEPH JR					
	00011191 -01	0000057345	0000057345	\$293.80	\$200.00
	00011191V-01	0000058379	0000058379	\$392.60	\$0.00
			TOTAL	\$686.40	\$200.00
-----					
JACKSON, GREGORY BRANDEN					
	020115 -01	0000044295	0000044295	\$369.20	** No Bond **
	020115V -01	0000045857	0000045857	\$426.40	** No Bond **
	020115 -02	0000044296	0000044296	\$362.70	** No Bond **
			TOTAL	\$1,158.30	\$0.00
-----					
JACKSON, IRIS YVONNE					
	015054 -01	0000037334	0000037334	\$269.10	\$200.00
	015054 -02	0000037335	0000037335	\$226.20	\$0.00
	015054V -01	0000039053	0000039053	\$328.90	\$0.00
			TOTAL	\$824.20	\$200.00
-----					
JACKSON, MARTEL ANTIONNE					
	C2479 -01	000010382	000010382	\$292.50	\$225.00
			TOTAL	\$292.50	\$225.00
-----					
JACKSON, PATRICIA S					
	010871 -01	0000029889	0000029889	\$275.60	\$200.00
	010871 -02	0000029890	0000029890	\$392.60	\$500.00
			TOTAL	\$668.20	\$700.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
JACKSON, ROXANNE M					
	CK000089 -01	000000646	000000646	\$175.50	** No Bond **
	CK000195 -01	000000957	000000957	\$343.62	** No Bond **
			TOTAL	\$519.12	\$0.00
JACOBS, EDWIN STEPHEN					
	000564 -03	000016229	000016229	\$210.60	\$112.00
			TOTAL	\$210.60	\$112.00
JACOBY, JOSIAH					
	00011960 -01	0000064355	0000064355	\$301.00	** No Bond **
	00011960 -02	0000064356	0000064356	\$432.00	** No Bond **
			TOTAL	\$733.00	\$0.00
JAGNEAUX, RAYMOND KEITH					
	002860 -01	000020341	000020341	\$386.10	\$247.00
	006555 -01	000024970	000024970	\$236.60	\$0.00
	006555 -02	000024971	000024971	\$193.70	\$0.00
			TOTAL	\$816.40	\$247.00
JAMES, DEVAUGHN					
	008189 -01	0000026764	0000026764	\$262.60	\$0.00
	008189 -02	0000026765	0000026765	\$392.60	\$500.00
			TOTAL	\$655.20	\$500.00
JAMES, JULIA ANN					
	CK000541 -01	000006519	000006519	\$303.01	** No Bond **
			TOTAL	\$303.01	\$0.00
JAMES, KRYSTAL LORIEL					
	012905 -01	0000035657	0000035657	\$392.60	\$500.00
			TOTAL	\$392.60	\$500.00
JAMISON, JEREMY CHARLES JR					
	00012806 -01	0000059663	0000059663	\$304.20	\$200.00
	00012806 -02	0000059664	0000059664	\$262.60	\$0.00
	00012806V-01	0000060658	0000060658	\$392.60	\$0.00
			TOTAL	\$959.40	\$200.00
JANICE, CHRISLYN LOTORISATARE					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00011497V-01	0000058711	0000058711	\$531.60	** No Bond **
			TOTAL	\$531.60	\$0.00
JANISE, JAIME ANNE					
	00019759 -01	0000071939	0000071939	\$302.00	\$0.00
	00019759 -02	0000071940	0000071940	\$302.00	\$500.00
			TOTAL	\$604.00	\$500.00
JANISE, WILLIAM QUENTIN					
	00020444 -01	0000070814	0000070814	\$232.00	\$0.00
	00020444 -02	0000070815	0000070815	\$357.00	\$500.00
	00020444F-01	0000072835	0000072835	\$332.00	\$500.00
			TOTAL	\$921.00	\$1,000.00
JANNISE, NATOSHA HAYES					
	011361 -01	0000030956	0000030956	\$352.30	** No Bond **
			TOTAL	\$352.30	\$0.00
JARDNEAUX, COREY RAYNE					
	019571 -01	0000041976	0000041976	\$269.10	\$0.00
	019571 -02	0000041977	0000041977	\$399.10	\$500.00
	019571V -01	0000042624	0000042624	\$328.90	\$0.00
			TOTAL	\$997.10	\$500.00
JARNAGIN, ROBERT ALAN					
	CT001848 -01	0000053827	0000053827	\$561.60	\$500.00
			TOTAL	\$561.60	\$500.00
JAY, JILL DEANN					
	00015486 -02	0000066552	0000066552	\$402.00	** No Bond **
			TOTAL	\$402.00	\$0.00
JAY, SLAYDE ALLEN					
	00009481 -01	0000063552	0000063552	\$276.00	\$200.00
	00009481 -02	0000063553	0000063553	\$252.00	\$0.00
	00009481V-01	0000067016	0000067016	\$377.00	\$200.00
	CT002143 -01	0000072761	0000072761	\$416.00	\$500.00
			TOTAL	\$1,321.00	\$900.00
JEFFCOAT, AMBER LOREN					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	D0421 -03	000011116	000011116	\$678.60	** No Bond **
			TOTAL	\$678.60	\$0.00
-----					
JEFFERSON, ANNE MARIE					
	00001448 -01	0000045663	0000045663	\$271.70	\$200.00
	00001448V-01	0000048027	0000048027	\$328.90	\$0.00
			TOTAL	\$600.60	\$200.00
-----					
JEFFERSON, SHELVEY MARCUS					
	00011199V-01	0000058381	0000058381	\$453.70	** No Bond **
			TOTAL	\$453.70	\$0.00
-----					
JEFFERSON, TAKIRA DION					
	00002389 -01	0000047601	0000047601	\$274.30	\$200.00
	00002389 -02	0000047602	0000047602	\$226.20	\$0.00
	00002389V-01	0000049228	0000049228	\$328.90	\$0.00
			TOTAL	\$829.40	\$200.00
-----					
JEFFERY, MATTHEW					
	011387V -01	0000031906	0000031906	\$322.40	\$0.00
	011387 -01	0000031070	0000031070	\$262.60	\$0.00
			TOTAL	\$585.00	\$0.00
-----					
JELLISON, JOHN WESLEY					
	00024010 -02	0000070786	0000070786	\$247.00	** No Bond **
			TOTAL	\$247.00	\$0.00
-----					
JENKINS, DEVIN					
	009984 -01	0000029702	0000029702	\$262.60	\$0.00
	009984 -02	0000029703	0000029703	\$219.70	\$0.00
			TOTAL	\$482.30	\$0.00
-----					
JENKINS, MELINDA KAYELORRAINE					
	00016955 -01	0000068082	0000068082	\$247.00	** No Bond **
			TOTAL	\$247.00	\$0.00
-----					
JENNINGS, JONATHAN WADE					
	00003614 -01	0000049640	0000049640	\$308.10	\$0.00
	00003614V-01	0000049993	0000049993	\$429.00	\$0.00
			TOTAL	\$737.10	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
JERRY, TABIA DOLKA SOLES					
	00016536 -01	0000064789	0000064789	\$332.80	\$200.00
	00016536 -02	0000064790	0000064790	\$464.10	\$500.00
	00016536V-01	0000067150	0000067150	\$431.60	\$200.00
			TOTAL	\$1,228.50	\$900.00
-----					
JIMENEZ, CANUTO JR					
	010978 -01	0000029736	0000029736	\$301.60	\$200.00
			TOTAL	\$301.60	\$200.00
-----					
JIMENEZ, EDGAR GARCIA					
	002497 -01	000020931	000020931	\$334.10	\$207.00
	002497 -02	000020932	000020932	\$210.60	\$112.00
			TOTAL	\$544.70	\$319.00
-----					
JIMENEZ, MIGUEL ANGEL					
	00008562 -01	0000055072	0000055072	\$288.60	\$200.00
	00008562V-01	0000055778	0000055778	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00
-----					
JIMENEZ-DELGASO, JOSE LUIS					
	00016254 -01	0000065589	0000065589	\$299.00	\$200.00
	00016254 -02	0000065590	0000065590	\$425.10	\$500.00
	00016254 -03	0000065591	0000065591	\$262.60	\$0.00
	00016254V-01	0000067803	0000067803	\$392.60	\$200.00
			TOTAL	\$1,379.30	\$900.00
-----					
JOHNSON, ANDRE HARRY					
	00023848 -01	0000070754	0000070754	\$266.00	\$200.00
	00023848V-01	0000072890	0000072890	\$332.00	\$200.00
			TOTAL	\$598.00	\$400.00
-----					
JOHNSON, AUBRY REA					
	00010295 -01	0000062491	0000062491	\$288.60	\$200.00
	00010295 -02	0000062492	0000062492	\$425.10	\$500.00
	00010295 -03	0000062493	0000062493	\$262.60	\$0.00
	00010295V-01	0000064192	0000064192	\$392.60	\$0.00
			TOTAL	\$1,368.90	\$700.00
-----					
JOHNSON, BENJAMIN JESSE					
	007158 -01	000025050	000025050	\$345.80	** No Bond **
			TOTAL	\$345.80	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
JOHNSON, CAROLINE					
	D1325	-01	000014184	000014184	\$226.20 \$94.00
	D1325	-02	000014185	000014185	\$243.10 ** No Bond **
	TOTAL			\$469.30	\$94.00
-----					
JOHNSON, CEDRIC J					
	001525	-01	000018187	000018187	\$263.90 \$153.00
	001525	-02	000018188	000018188	\$184.60 \$92.00
	TOTAL			\$448.50	\$245.00
-----					
JOHNSON, CHAD ALLEN					
	012046	-01	0000032513	0000032513	\$325.00 \$200.00
	012046	-02	0000032514	0000032514	\$431.60 \$500.00
	TOTAL			\$756.60	\$700.00
-----					
JOHNSON, CHRISTOPHER ANDREW					
	00017566	-01	0000065203	0000065203	\$262.60 \$0.00
	00017566F	-01	0000067887	0000067887	\$392.60 \$500.00
	TOTAL			\$655.20	\$500.00
-----					
JOHNSON, DELBERT DONNELL					
	010463	-01	0000032249	0000032249	\$309.40 \$200.00
	TOTAL			\$309.40	\$200.00
-----					
JOHNSON, DONALD RAY					
	002233	-01	000019242	000019242	\$288.60 ** No Bond **
	TOTAL			\$288.60	\$0.00
-----					
JOHNSON, EDITH MARIE					
	C0362	-01	000004968	000004968	\$276.90 ** No Bond **
	TOTAL			\$276.90	\$0.00
-----					
JOHNSON, JERRY LEE					
	00017977	-01	0000068389	0000068389	\$252.00 \$0.00
	CT002096	-01	0000069543	0000069543	\$432.00 \$500.00
	TOTAL			\$684.00	\$500.00
-----					
JOHNSON, LESLIE MARIE					
	08052922B	-01	000014206	000014206	\$243.10 ** No Bond **
	TOTAL			\$243.10	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
JOHNSON, MELISSA MORGAN	009515	-02	0000029671	0000029671	\$553.80	** No Bond **
			TOTAL	\$553.80	\$0.00	
-----						
JOHNSON, MICHAEL SHA	00023970	-01	0000071349	0000071349	\$232.00	\$200.00
	00023970	-02	0000071350	0000071350	\$189.00	\$0.00
	00023970V-01		0000072913	0000072913	\$302.00	\$200.00
			TOTAL	\$723.00	\$400.00	
-----						
JOHNSON, RAMON KENYOTA	C2561	-01	000010813	000010813	\$256.10	\$197.00
			TOTAL	\$256.10	\$197.00	
-----						
JOHNSON, RANDI KASHEE	00023580	-01	0000069327	0000069327	\$332.80	\$200.00
	00023580	-02	0000069328	0000069328	\$464.10	\$500.00
	00023580	-03	0000069329	0000069329	\$464.10	\$500.00
	00023580V-01		0000071731	0000071731	\$431.60	\$200.00
			TOTAL	\$1,692.60	\$1,400.00	
-----						
JOHNSON, RODGER ALLEN	00018562	-02	0000067234	0000067234	\$277.00	\$200.00
	CT002104	-01	0000070497	0000070497	\$432.00	\$500.00
	00018562	-01	0000067233	0000067233	\$347.00	** No Bond **
	00018562	-03	0000067235	0000067235	\$452.00	** No Bond **
	00018562V-01		0000069378	0000069378	\$427.00	** No Bond **
			TOTAL	\$1,935.00	\$700.00	
-----						
JOHNSON, RONNEL P	00003036	-01	0000047861	0000047861	\$269.10	\$0.00
	00003036V-01		0000049284	0000049284	\$328.90	\$0.00
			TOTAL	\$598.00	\$0.00	
-----						
JOHNSON, ROXANNA MARIELAH	017596	-01	0000038774	0000038774	\$269.10	\$200.00
	017596V	-01	0000039403	0000039403	\$328.90	\$0.00
			TOTAL	\$598.00	\$200.00	
-----						
JOHNSON, TYLANDRA MARIE	00012000	-01	0000064513	0000064513	\$400.40	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00012000V-01	0000067058	0000067058	\$457.60	\$200.00
			TOTAL	\$858.00	\$200.00
-----					
JOHNSON, VELEKA ONJELL					
	018192 -01	0000040824	0000040824	\$274.30	\$200.00
	018192V -01	0000042224	0000042224	\$328.90	\$0.00
			TOTAL	\$603.20	\$200.00
-----					
JOHNSON, WILLIAM CHARLES					
	00005742 -01	0000055320	0000055320	\$262.60	\$0.00
	00005742 -02	0000055321	0000055321	\$425.10	\$500.00
			TOTAL	\$687.70	\$500.00
-----					
JOHNSON, WILLIAM MORGAN II					
	00015227 -01	0000065164	0000065164	\$360.10	\$0.00
			TOTAL	\$360.10	\$0.00
-----					
JOHNSON, WILLIAM SIDNEY					
	00019620 -01	0000069769	0000069769	\$425.10	\$500.00
	00019620 -02	0000069770	0000069770	\$425.10	\$500.00
	00019620F-01	0000071667	0000071667	\$392.60	\$500.00
			TOTAL	\$1,242.80	\$1,500.00
-----					
JOHNSTON, ADAM PAUL					
	008872 -01	0000029105	0000029105	\$262.60	\$0.00
			TOTAL	\$262.60	\$0.00
-----					
JONES, ABRAH CHRISSELLEN					
	00016161 -01	0000064969	0000064969	\$252.00	\$0.00
	00016161F-01	0000067794	0000067794	\$377.00	\$500.00
	CT002128 -01	0000072077	0000072077	\$416.00	\$500.00
			TOTAL	\$1,045.00	\$1,000.00
-----					
JONES, CHARLES DARNELL					
	00011392 -01	0000057759	0000057759	\$379.60	\$0.00
	00011392 -02	0000057760	0000057760	\$301.60	\$0.00
	00011392V-01	0000058560	0000058560	\$431.60	\$0.00
			TOTAL	\$1,112.80	\$0.00
-----					
JONES, CHRISTIAN GERMAINE					



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	013462 -02	0000034190	0000034190	\$262.60	** No Bond **
			TOTAL	\$262.60	\$0.00
JONES, CHRISTOPHER ALLAN					
	00018473 -01	0000067509	0000067509	\$490.10	\$500.00
	00018473F-01	0000070244	0000070244	\$431.60	\$500.00
			TOTAL	\$921.70	\$1,000.00
JONES, FRANCES NICOLE					
	019262 -01	0000044468	0000044468	\$226.20	\$0.00
	019262F -01	0000047949	0000047949	\$284.70	\$500.00
			TOTAL	\$510.90	\$500.00
JONES, GEORGE EDWARD					
	00012120 -01	0000058171	0000058171	\$482.00	** No Bond **
	00012120V-01	0000058721	0000058721	\$594.10	** No Bond **
			TOTAL	\$1,076.10	\$0.00
JONES, HERMAN JR					
	00004506 -01	0000050090	0000050090	\$98.80	** No Bond **
	00004506V-01	0000051919	0000051919	\$487.50	** No Bond **
			TOTAL	\$586.30	\$0.00
JONES, JUANISHA ALIYAH					
	00025378 -01	0000072092	0000072092	\$232.00	\$200.00
	00025378 -02	0000072093	0000072093	\$327.00	\$500.00
	00025378V-01	0000073977	0000073977	\$302.00	\$200.00
			TOTAL	\$861.00	\$900.00
JONES, MATTHEW					
	20042003 -01	133892	133892	\$358.80	** No Bond **
			TOTAL	\$358.80	\$0.00
JONES, MICHEAL JAMAL					
	00014636 -01	0000063363	0000063363	\$377.00	\$0.00
	00014636 -02	0000063364	0000063364	\$262.60	\$0.00
	00014636V-01	0000066994	0000066994	\$392.60	\$200.00
			TOTAL	\$1,032.20	\$200.00
JONES, NANCY ELIZABETH					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00004891 -01	0000050898	0000050898	\$191.10	** No Bond **
	00004891V-01	0000052474	0000052474	\$490.10	** No Bond **
			TOTAL	\$681.20	\$0.00
JONES, OLAKESHIA MICHELLE					
	010337 -01	0000032001	0000032001	\$304.20	\$200.00
			TOTAL	\$304.20	\$200.00
JONES, ROBERT LEE					
	009409 -01	0000029307	0000029307	\$262.60	\$0.00
	009410 -01	0000029308	0000029308	\$262.60	\$0.00
			TOTAL	\$525.20	\$0.00
JONES, STEVE ANTHONY					
	015852 -01	0000034847	0000034847	\$280.80	\$200.00
	015852V -01	0000036193	0000036193	\$322.40	\$0.00
			TOTAL	\$603.20	\$200.00
JONES, TAMMY LYNN					
	CS00934 -01	0000029404	0000029404	\$295.10	\$200.00
			TOTAL	\$295.10	\$200.00
JONES, TONY DWAYNE					
	00010369 -01	0000064007	0000064007	\$392.60	\$0.00
	00010369F-01	0000067021	0000067021	\$392.60	\$500.00
	00016158 -01	0000064962	0000064962	\$425.10	\$500.00
	00016158 -02	0000064963	0000064963	\$262.60	\$0.00
	00016158 -03	0000064964	0000064964	\$262.60	\$200.00
	00016158F-01	0000067791	0000067791	\$392.60	\$500.00
			TOTAL	\$2,128.10	\$1,700.00
JORDAN, CHRISTIAN LE					
	16121364 -01	0000069192	0000069192	\$302.00	\$0.00
	CT002103 -01	0000070496	0000070496	\$432.00	\$500.00
			TOTAL	\$734.00	\$500.00
JORDAN, DOUGLAS FARRELL II					
	012237 -01	0000033276	0000033276	\$304.20	\$200.00
	012237V -01	000033276V	000033276V	\$361.40	\$0.00
			TOTAL	\$665.60	\$200.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
JORDAN, JERRY DWAYNE	08110706 -01	000016984	000016984	\$308.10	\$187.00
			TOTAL	\$308.10	\$187.00
JORDAN, KRISTINA MARIE	007830 -01	0000026313	0000026313	\$219.70	\$0.00
			TOTAL	\$219.70	\$0.00
JORDAN, ROY	00012105 -01	0000058167	0000058167	\$236.60	** No Bond **
			TOTAL	\$236.60	\$0.00
JORDAN, VAN EDWARD	CK000299 -01	000002717	000002717	\$1,950.00	** No Bond **
			TOTAL	\$1,950.00	\$0.00
JOSEPH, CHADERICK JAMARO	003652 -01	000020215	000020215	\$210.60	\$112.00
			TOTAL	\$210.60	\$112.00
JOSEPH, MARGARET ANN	014169 -03	0000036730	0000036730	\$592.80	** No Bond **
	011854 -01	0000031426	0000031426	\$548.60	** No Bond **
			TOTAL	\$1,141.40	\$0.00
JOZWIAK, RYAN ALAN	00014320 -01	0000062634	0000062634	\$358.80	\$200.00
	00014320 -02	0000062635	0000062635	\$327.60	\$0.00
	00014320V-01	0000066983	0000066983	\$457.60	\$200.00
			TOTAL	\$1,144.00	\$400.00
JUDSON, CADY LYNN	16020581 -01	0000063361	0000063361	\$422.50	** No Bond **
			TOTAL	\$422.50	\$0.00
JUDSON, CODY JAQUAN	00018372 -01	0000067353	0000067353	\$291.20	\$200.00
	00018372 -02	0000067354	0000067354	\$262.60	\$0.00
	00018372V-01	0000069374	0000069374	\$392.60	\$200.00
			TOTAL	\$946.40	\$400.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
JULUN, ROBERT JAMES					
	004832 -01	000022060	000022060	\$313.30	\$191.00
	004832 -02	000022061	000022061	\$210.60	\$112.00
			TOTAL	\$523.90	\$303.00
-----					
KACACHOS, JAMES JORDAN					
	00025263 -01	0000071845	0000071845	\$242.00	\$200.00
	00025263V-01	0000073964	0000073964	\$322.00	\$200.00
			TOTAL	\$564.00	\$400.00
-----					
KELLER, THEADOSHA SHEVON					
	00025235 -01	0000071804	0000071804	\$272.00	\$200.00
	00025235V-01	0000073960	0000073960	\$352.00	\$200.00
			TOTAL	\$624.00	\$400.00
-----					
KELLEY, DARRIN LEE					
	C3347 -01	000010862	000010862	\$906.10	\$697.00
			TOTAL	\$906.10	\$697.00
-----					
KELLEY, EDWARD TROY					
	00009740 -01	0000056458	0000056458	\$399.00	\$200.00
	00009740 -02	0000056459	0000056459	\$525.10	\$500.00
	00009740V-01	0000058058	0000058058	\$492.60	\$0.00
			TOTAL	\$1,416.70	\$700.00
-----					
KELLEY, JASON LANCE					
	012555 -01	0000032810	0000032810	\$301.60	\$0.00
			TOTAL	\$301.60	\$0.00
-----					
KELLUM, JUSTIN JEFFREY					
	00013207 -01	0000060318	0000060318	\$330.20	\$200.00
	00013207V-01	0000061554	0000061554	\$431.60	\$0.00
			TOTAL	\$761.80	\$200.00
-----					
KELLY, AMANDA KAY					
	00003905 -01	0000055420	0000055420	\$392.60	\$0.00
	00003905F-01	0000055885	0000055885	\$431.60	\$500.00
			TOTAL	\$824.20	\$500.00
-----					
KELLY, BILLY JOE					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00010944 -01	0000063569	0000063569	\$194.00	** No Bond **
	00010944F-01	0000067029	0000067029	\$332.00	** No Bond **
			TOTAL	\$526.00	\$0.00
KELLY, DARRIEN JAMAL	B3686 -01	000005026	000005026	\$478.40	** No Bond **
			TOTAL	\$478.40	\$0.00
KELLY, EDWARD TROY	00016935 -01	0000067626	0000067626	\$334.10	\$500.00
	00016935F-01	0000070233	0000070233	\$392.60	\$500.00
			TOTAL	\$726.70	\$1,000.00
KENDALL, EDWARD DEREK	00023673 -02	0000069725	0000069725	\$247.00	** No Bond **
			TOTAL	\$247.00	\$0.00
KENDRICK, AMBER LYNN	27144 -02	117217	117217	\$425.10	** No Bond **
			TOTAL	\$425.10	\$0.00
KENDRICK, PAMELA JO	C2767 -01	000009083	000009083	\$1,037.40	** No Bond **
			TOTAL	\$1,037.40	\$0.00
KENNEDY, WILLIAM KODY	D2108 -01	000014965	000014965	\$314.60	\$112.00
	D2108 -02	000014966	000014966	\$750.10	\$447.00
	D2108 -03	000014967	000014967	\$291.20	\$94.00
			TOTAL	\$1,355.90	\$653.00
KENNERSON, NICHOLAS QUINTON	00014051 -01	0000062093	0000062093	\$172.90	** No Bond **
			TOTAL	\$172.90	\$0.00
KENT, ANNETTE FRANKOS	015268 -01	0000035071	0000035071	\$265.20	\$200.00
	015268V -01	0000036209	0000036209	\$322.40	\$0.00
			TOTAL	\$587.60	\$200.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
KERR, KRISTOPHER ALLEN					
	B4730F -01	000000995F	000000995F	\$396.50	** No Bond **
	D1522 -01	000013553	000013553	\$321.10	** No Bond **
			TOTAL	\$717.60	\$0.00
KESSELL, JAMES ARTHUR					
	00015829 -01	0000066392	0000066392	\$366.60	\$0.00
	00015829F-01	0000067787	0000067787	\$431.60	\$500.00
			TOTAL	\$798.20	\$500.00
KESSELL, JAMES ARTHUR					
	00015434 -01	0000066260	0000066260	\$464.10	\$500.00
	00015434F-01	0000067772	0000067772	\$431.60	\$500.00
			TOTAL	\$895.70	\$1,000.00
KESTER, JOSHUA WAYNE					
	00007150 -01	0000052296	0000052296	\$330.20	\$200.00
	00007150V-01	0000053257	0000053257	\$431.60	\$0.00
			TOTAL	\$761.80	\$200.00
KIEL, RAVON H					
	D1685 -01	000013847	000013847	\$386.10	\$247.00
			TOTAL	\$386.10	\$247.00
KINCAID, KELLY WAYNE					
	C0112V -01	000005948V	000005948V	\$865.80	** No Bond **
			TOTAL	\$865.80	\$0.00
KINCEL, MISTIE DAWN					
	00019414 -01	0000069754	0000069754	\$392.60	\$0.00
	00019414F-01	0000071660	0000071660	\$431.60	\$500.00
			TOTAL	\$824.20	\$500.00
KINCHEN, BERNEL NONE					
	00025220 -01	0000071609	0000071609	\$272.00	\$200.00
	00025220 -02	0000071610	0000071610	\$377.00	\$500.00
	00025220V-01	0000073957	0000073957	\$352.00	\$200.00
			TOTAL	\$1,001.00	\$900.00
KING, JOHN IV					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	018278 -01	0000041006	0000041006	\$239.20	\$0.00
	018278F -01	0000042309	0000042309	\$323.70	\$0.00
			TOTAL	\$562.90	\$0.00
-----					
KING, VICTORIA LLEIGH					
	00010622 -01	0000059383	0000059383	\$561.60	** No Bond **
			TOTAL	\$561.60	\$0.00
-----					
KING, XAVIER ALEXANDER					
	00017324 -01	0000065478	0000065478	\$353.60	\$0.00
	00017324V-01	0000067870	0000067870	\$457.60	\$200.00
			TOTAL	\$811.20	\$200.00
-----					
KIRK, BOBBIE					
	00009144F-01	0000060231	0000060231	\$466.70	** No Bond **
			TOTAL	\$466.70	\$0.00
-----					
KIRKLAND, ANTHONY ALLEN					
	00006313 -01	0000054609	0000054609	\$139.10	** No Bond **
	00006313V-01	0000055199	0000055199	\$490.10	** No Bond **
			TOTAL	\$629.20	\$0.00
-----					
KIRKLAND, ANTHONY GLENN					
	00019044 -01	0000066874	0000066874	\$301.60	\$0.00
	00019044F-01	0000069038	0000069038	\$431.60	\$500.00
	00016994 -01	0000068673	0000068673	\$262.60	\$0.00
	00016994F-01	0000071629	0000071629	\$431.60	\$500.00
			TOTAL	\$1,427.40	\$1,000.00
-----					
KITCHEN, ANTHONY D					
	00004796 -01	0000050704	0000050704	\$288.60	\$200.00
	00004796 -02	0000050705	0000050705	\$422.50	\$500.00
	00004796V-01	0000052618	0000052618	\$392.60	\$0.00
			TOTAL	\$1,103.70	\$700.00
-----					
KITCHENS, JEFFERY ALLEN					
	007526 -01	000024308	000024308	\$274.30	\$200.00
			TOTAL	\$274.30	\$200.00
-----					
KLEIN, CARA LYNNE					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00025197 -01	0000071552	0000071552	\$272.00	\$200.00
	00025197V-01	0000073950	0000073950	\$352.00	\$200.00
			TOTAL	\$624.00	\$400.00
-----					
KLOTZ, BRIAN D					
	000710 -01	000016953	000016953	\$256.10	\$147.00
	000710 -02	000016954	000016954	\$386.10	\$247.00
	007099 -01	0000025256	0000025256	\$262.60	\$0.00
	007099 -02	0000025257	0000025257	\$392.60	\$500.00
			TOTAL	\$1,297.40	\$894.00
-----					
KNEELAND, JEREMY VINCENT					
	014189 -01	0000036881	0000036881	\$326.30	\$200.00
	014189 -02	0000036882	0000036882	\$239.20	\$0.00
	014189V -01	0000038808	0000038808	\$367.90	\$0.00
			TOTAL	\$933.40	\$200.00
-----					
KNOTTS, CATHY CORNELL					
	019011 -01	0000043941	0000043941	\$318.50	\$200.00
	019011V -01	0000045924	0000045924	\$367.90	\$0.00
			TOTAL	\$686.40	\$200.00
-----					
KORNBACHER, BRANDON DEMECO					
	00003448 -01	0000048849	0000048849	\$269.10	\$200.00
	00003448 -02	0000048850	0000048850	\$226.20	\$0.00
	00003448V-01	0000049618	0000049618	\$328.90	\$0.00
			TOTAL	\$824.20	\$200.00
-----					
KRAEMER, JORDAN MICAH					
	00025314 -01	0000071958	0000071958	\$272.00	\$200.00
	00025314V-01	0000073969	0000073969	\$352.00	\$200.00
			TOTAL	\$624.00	\$400.00
-----					
KREITZER, JESSICA H					
	001878 -01	000018285	000018285	\$308.10	\$187.00
			TOTAL	\$308.10	\$187.00
-----					
KRISTIANSSEN, JOHN IVAR					
	00002118 -01	0000047096	0000047096	\$236.60	** No Bond **
	00002118V-01	0000049192	0000049192	\$426.40	** No Bond **
			TOTAL	\$663.00	\$0.00



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
KROUTTER, LAURIE ANNE	CK001163 -01	000014989	000014989	\$428.34	\$279.49
			TOTAL	\$428.34	\$279.49
LABABNEH, JAD A	011149 -03	0000032962	0000032962	\$275.60	\$0.00
			TOTAL	\$275.60	\$0.00
LABASTIDA, ERIK	C2520 -01	000010348	000010348	\$261.30	\$201.00
	C2520 -02	000010349	000010349	\$205.40	\$158.00
			TOTAL	\$466.70	\$359.00
LABOVE, JEREMY	002023 -01	000020153	000020153	\$263.90	\$153.00
	002023 -02	000020154	000020154	\$230.10	\$127.00
	002023 -03	000020155	000020155	\$187.20	\$94.00
	002023 -04	000020156	000020156	\$386.10	\$247.00
			TOTAL	\$1,067.30	\$621.00
LABURE, ROBERT TRAVIS	008511 -01	0000027970	0000027970	\$496.60	\$500.00
			TOTAL	\$496.60	\$500.00
LAFITTE, BRYCE	00015638 -01	0000064694	0000064694	\$302.00	** No Bond **
			TOTAL	\$302.00	\$0.00
LAFLEUR, MEGHAN DANIELLE	015187 -01	0000038091	0000038091	\$274.30	\$200.00
	015187V -01	0000039227	0000039227	\$328.90	\$0.00
			TOTAL	\$603.20	\$200.00
LIDLAW, MICHAEL LEE	014006 -01	0000036030	0000036030	\$323.70	\$0.00
	014006F -01	0000037503	0000037503	\$284.70	\$0.00
			TOTAL	\$608.40	\$0.00
LAMAR, RANDY REESE	014209 -01	0000037274	0000037274	\$226.20	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	014209F -01	0000039039	0000039039	\$284.70	\$0.00
			TOTAL	\$510.90	\$0.00
LAMAR, WILLIAM RAY					
	014210 -01	0000037275	0000037275	\$226.20	\$0.00
	014210F -01	0000039040	0000039040	\$284.70	\$0.00
			TOTAL	\$510.90	\$0.00
LAMBERT, JAMES EDWARD					
	00009172 -01	0000059905	0000059905	\$287.60	** No Bond **
	00009172F-01	0000060625	0000060625	\$467.60	** No Bond **
			TOTAL	\$755.20	\$0.00
LAMBETH, STARLA CAY					
	B6418 -02	000004368	000004368	\$218.40	** No Bond **
			TOTAL	\$218.40	\$0.00
LAMPKIN, ROBERTA LEAH					
	C0053 -03	000005289	000005289	\$1,306.50	** No Bond **
			TOTAL	\$1,306.50	\$0.00
LANCASTER, AMANDA CHERIE					
	00015722 -01	0000065629	0000065629	\$382.00	** No Bond **
	00015722 -02	0000065630	0000065630	\$382.00	** No Bond **
	00015722 -03	0000065631	0000065631	\$257.00	** No Bond **
	00015722 -04	0000065632	0000065632	\$327.00	** No Bond **
			TOTAL	\$1,348.00	\$0.00
LANCON, JEREMY JAMES					
	00009316 -01	0000061887	0000061887	\$334.10	** No Bond **
	00009316 -02	0000061888	0000061888	\$360.10	** No Bond **
			TOTAL	\$694.20	\$0.00
LANDEROS, JOSE GUADALUPE					
	B6381 -02	000004491	000004491	\$1,160.90	** No Bond **
			TOTAL	\$1,160.90	\$0.00
LANDRY, ANTIONETTE MARIE					
	00024726 -01	0000072081	0000072081	\$377.00	\$500.00
	00024726F-01	0000073934	0000073934	\$352.00	\$500.00
			TOTAL	\$729.00	\$1,000.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
LANDRY, ELTON SHAWN					
	016678 -01	0000039745	0000039745	\$269.10	\$0.00
	016678V -01	0000040502	0000040502	\$328.90	\$0.00
			TOTAL	\$598.00	\$0.00
-----					
LANEHEART, CHAZ BARRINGTON					
	00023639 -01	0000069602	0000069602	\$306.80	\$200.00
	00023639 -02	0000069603	0000069603	\$425.10	\$500.00
	00023639V-01	0000071736	0000071736	\$392.60	\$200.00
			TOTAL	\$1,124.50	\$900.00
-----					
LANGSTAFF, DEVON C					
	00019013 -01	0000066781	0000066781	\$425.10	\$500.00
	00019013F-01	0000069033	0000069033	\$392.60	\$500.00
			TOTAL	\$817.70	\$1,000.00
-----					
LANIER, JUSTIN HENRY					
	D2256 -01	000014341	000014341	\$295.10	\$0.00
	D2256F -01	000014341F	000014341F	\$271.70	\$0.00
			TOTAL	\$566.80	\$0.00
-----					
LAPOINTE, PHYLLIS					
	022617 -01	0000050104	0000050104	\$422.50	\$500.00
	022617 -02	0000050105	0000050105	\$286.00	\$200.00
	022617V -01	0000051963	0000051963	\$390.00	\$0.00
			TOTAL	\$1,098.50	\$700.00
-----					
LARA RAMIREZ, HECTOR A					
	00006496 -01	0000057415	0000057415	\$464.10	\$500.00
	00006496F-01	0000058521	0000058521	\$431.60	\$500.00
			TOTAL	\$895.70	\$1,000.00
-----					
LARA, DAVID					
	00020121 -01	0000069883	0000069883	\$254.00	\$200.00
	00020121 -02	0000069884	0000069884	\$232.00	\$0.00
	00020121V-01	0000072207	0000072207	\$332.00	\$200.00
			TOTAL	\$818.00	\$400.00
-----					
LARA, NANCY					
	00019083 -01	0000067218	0000067218	\$364.00	\$200.00
	00019083V-01	0000069383	0000069383	\$457.60	\$200.00
			TOTAL	\$821.60	\$400.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
LATHAN, BRANDIE NAKIA					
	019447 -01	0000042721	0000042721	\$321.10	\$200.00
	019447V -01	0000043360	0000043360	\$367.90	\$0.00
			TOTAL	\$689.00	\$200.00
-----					
LATHROP, ERIC G					
	00010321 -01	0000063011	0000063011	\$327.00	** No Bond **
	00010321V-01	0000064195	0000064195	\$432.00	** No Bond **
	00010321 -02	0000063012	0000063012	\$482.00	** No Bond **
			TOTAL	\$1,241.00	\$0.00
-----					
LATIOLAIS, JAMES MITCHELL					
	015190 -01	0000038092	0000038092	\$282.10	\$200.00
	015190V -01	0000039228	0000039228	\$328.90	\$0.00
			TOTAL	\$611.00	\$200.00
-----					
LAUER, LINDA AJJOUR					
	005339 -01	000021704	000021704	\$263.90	\$153.00
			TOTAL	\$263.90	\$153.00
-----					
LAVALAIS, TRENISE LACHE					
	00016390 -01	0000066189	0000066189	\$299.00	\$200.00
	00016390 -02	0000066190	0000066190	\$425.10	\$500.00
	00016390 -03	0000066191	0000066191	\$262.60	\$0.00
	00016390V-01	0000067818	0000067818	\$392.60	\$200.00
			TOTAL	\$1,379.30	\$900.00
-----					
LAVERGNE, RYAN LEE					
	00009392 -01	0000062942	0000062942	\$365.00	** No Bond **
	00009392V-01	0000066969	0000066969	\$452.00	** No Bond **
	00023599 -01	0000069443	0000069443	\$247.00	** No Bond **
			TOTAL	\$1,064.00	\$0.00
-----					
LAWRENCE, HATTIE VIRGINIA					
	016485 -01	0000039932	0000039932	\$1,357.20	** No Bond **
	016485 -02	0000039933	0000039933	\$561.60	** No Bond **
			TOTAL	\$1,918.80	\$0.00
-----					
LAYTON, BRIAN JAMES					
	00004814 -01	0000050757	0000050757	\$288.60	\$0.00
	00004814V-01	0000052466	0000052466	\$392.60	\$0.00
			TOTAL	\$681.20	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
LEATHERWOOD, PHILLIP DELANE					
	00023285 -02	0000070981	0000070981	\$227.00	** No Bond **
	00023285 -03	0000070982	0000070982	\$252.00	** No Bond **
	TOTAL			\$479.00	\$0.00
-----					
LEBLANC, JAMES EDWARD					
	013475 -01	0000034191	0000034191	\$304.20	\$200.00
	013475 -02	0000034192	0000034192	\$431.60	\$500.00
	TOTAL			\$735.80	\$700.00
-----					
LEBLANC, SHEQUILA					
	00009672 -01	0000056348	0000056348	\$288.60	\$0.00
	00009672 -02	0000056349	0000056349	\$262.60	\$0.00
	00009672V-01	0000056840	0000056840	\$392.60	\$0.00
	TOTAL			\$943.80	\$0.00
-----					
LEBLUE, FRANK JOSEPH III					
	C1945 -01	000017071	000017071	\$210.60	\$112.00
	C1945 -02	000017072	000017072	\$256.10	\$147.00
	TOTAL			\$466.70	\$259.00
-----					
LEBOUEF, CARRIE LYNN					
	00020294 -01	0000070185	0000070185	\$247.00	** No Bond **
	TOTAL			\$247.00	\$0.00
-----					
LEBOUEF, SHARON RENEE					
	00023544 -01	0000069186	0000069186	\$137.00	** No Bond **
	00023544 -02	0000069187	0000069187	\$247.00	** No Bond **
	00023544 -03	0000069188	0000069188	\$352.00	** No Bond **
	TOTAL			\$736.00	\$0.00
-----					
LEDAY, DOMINICK DEWAYNE JR					
	00012834 -01	0000059723	0000059723	\$338.00	\$200.00
	00012834V-01	0000060662	0000060662	\$431.60	\$0.00
	TOTAL			\$769.60	\$200.00
-----					
LEDAY, NAOMI CHANTELE					
	016877 -02	0000041910	0000041910	\$239.20	\$0.00
	016877V -01	0000042598	0000042598	\$367.90	\$0.00
	TOTAL			\$607.10	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
LEDBETTER, CHRISTOPHER ALAN					
	00019194 -03	0000067957	0000067957	\$227.00	** No Bond **
			TOTAL	\$227.00	\$0.00
-----					
LEDOUX, JAMES CHRISTOPHER					
	00005920 -01	0000057575	0000057575	\$392.60	\$0.00
	00005920F-01	0000058515	0000058515	\$392.60	\$500.00
			TOTAL	\$785.20	\$500.00
-----					
LEE, BRANDY LYNN					
	00005167 -02	0000052830	0000052830	\$227.00	** No Bond **
	00005167 -01	0000052829	0000052829	\$327.60	\$0.00
	CT001859 -01	0000054470	0000054470	\$561.60	\$500.00
			TOTAL	\$1,116.20	\$500.00
-----					
LEE, CHARMAINE					
	20042648 -02	135794	135794	\$521.30	** No Bond **
			TOTAL	\$521.30	\$0.00
-----					
LEE, DERRICK JAMES					
	00009707 -01	0000056388	0000056388	\$288.60	\$200.00
	00009707V-01	0000056845	0000056845	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00
-----					
LEE, FOREST RONAL JR					
	022590 -01	0000052881	0000052881	\$425.10	\$500.00
	022590 -02	0000052882	0000052882	\$262.60	\$0.00
	022590F -01	0000054418	0000054418	\$392.60	\$500.00
			TOTAL	\$1,080.30	\$1,000.00
-----					
LEE, KEDRA DEANNE					
	00014908 -01	0000064116	0000064116	\$305.00	** No Bond **
	00014908 -02	0000064117	0000064117	\$277.00	** No Bond **
			TOTAL	\$582.00	\$0.00
-----					
LEE, MICHAEL LYNN JR					
	014959 -01	0000035175	0000035175	\$301.60	\$200.00
	014959V -01	0000036222	0000036222	\$361.40	\$0.00
			TOTAL	\$663.00	\$200.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
LEE, SYMONE CHIE					
	00025209 -01	0000071580	0000071580	\$289.90	\$0.00
	00025209V-01	0000073954	0000073954	\$302.00	\$200.00
			TOTAL	\$591.90	\$200.00
-----					
LEE, TYLER MICHAEL-RAY					
	00005372 -01	0000062789	0000062789	\$277.00	** No Bond **
	00005372 -02	0000062790	0000062790	\$231.00	** No Bond **
			TOTAL	\$508.00	\$0.00
-----					
LEEPER, JOSHUA WAYNE					
	021617 -01	0000043319	0000043319	\$301.60	** No Bond **
	021617 -02	0000043320	0000043320	\$496.60	** No Bond **
			TOTAL	\$798.20	\$0.00
-----					
LEGATE, PATRICK					
	C2677 -03	000008470	000008470	\$348.40	** No Bond **
	011429 -01	0000032149	0000032149	\$317.20	\$200.00
	C2677 -01	000008468	000008468	\$435.50	** No Bond **
			TOTAL	\$1,101.10	\$200.00
-----					
LEGER, JOSEPH WAYNE					
	00002503 -01	0000048153	0000048153	\$233.00	** No Bond **
	00006310 -01	0000054325	0000054325	\$527.00	** No Bond **
	00009257 -01	0000061055	0000061055	\$482.00	** No Bond **
			TOTAL	\$1,242.00	\$0.00
-----					
LEGER, WILLIAM DULVA					
	006711 -01	000025020	000025020	\$161.20	** No Bond **
	20041637 -02	133041	133041	\$630.50	** No Bond **
	B6212 -02	000004232	000004232	\$1,085.50	** No Bond **
			TOTAL	\$1,877.20	\$0.00
-----					
LEGGETT, COBY RAY					
	00011794 -01	0000063079	0000063079	\$353.60	\$0.00
	00011794V-01	0000064212	0000064212	\$457.60	\$0.00
			TOTAL	\$811.20	\$0.00
-----					
LEGGETT, SHANNA MARIE					
	001920 -01	000019451	000019451	\$187.20	\$94.00
			TOTAL	\$187.20	\$94.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
LEIPER, PATRICIA ANNE					
	00025563 -01	0000071858	0000071858	\$357.00	\$500.00
	00025563 -02	0000071859	0000071859	\$232.00	\$200.00
	00025563F-01	0000073991	0000073991	\$332.00	\$500.00
			TOTAL	\$921.00	\$1,200.00
-----					
LEJEUNE, ADAM CHRISTOPHER					
	00011993 -01	0000064522	0000064522	\$301.60	\$200.00
	00011993 -02	0000064523	0000064523	\$262.60	\$0.00
	00011993 -03	0000064524	0000064524	\$425.10	\$500.00
	00011993 -04	0000064525	0000064525	\$262.60	\$0.00
	00011993V-01	0000067055	0000067055	\$392.60	\$200.00
			TOTAL	\$1,644.50	\$900.00
-----					
LEJEUNE, MICHELLE MARIE					
	00006474 -01	0000057240	0000057240	\$288.60	\$0.00
	00006474 -02	0000057241	0000057241	\$425.10	\$500.00
	00006474V-01	0000058348	0000058348	\$392.60	\$0.00
			TOTAL	\$1,106.30	\$500.00
-----					
LEMELIN, JASON EDWARD					
	002354 -01	000021786	000021786	\$256.10	\$147.00
	002354 -02	000021787	000021787	\$187.20	\$94.00
			TOTAL	\$443.30	\$241.00
-----					
LEMOINE, BOBBY DALE					
	013476 -01	0000034077	0000034077	\$262.60	\$0.00
			TOTAL	\$262.60	\$0.00
-----					
LEONARD, AMY GAYLE					
	B4659 -01	000001257	000001257	\$435.50	** No Bond **
			TOTAL	\$435.50	\$0.00
-----					
LEONARD, CHRISTOPHER PATRICK					
	00018064 -01	0000066441	0000066441	\$288.60	\$200.00
	00018064V-01	0000067908	0000067908	\$392.60	\$200.00
			TOTAL	\$681.20	\$400.00
-----					
LESTER, SHANTELE MARIE					
	007445 -01	000024832	000024832	\$188.50	\$0.00
			TOTAL	\$188.50	\$0.00
-----					



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
LEVI, RASHANE TREKEL					
	00023354 -01	0000071447	0000071447	\$327.00	\$500.00
	00023354 -02	0000071448	0000071448	\$202.00	\$0.00
	00023354F-01	0000073914	0000073914	\$302.00	\$500.00
			TOTAL	\$831.00	\$1,000.00
-----					
LEVINE, JOSEPH MORRIS					
	00011670 -01	0000061152	0000061152	\$327.60	\$0.00
			TOTAL	\$327.60	\$0.00
-----					
LEWING, TREVOR ANTHONY					
	00015880 -01	0000066710	0000066710	\$327.60	\$0.00
	00015880V-01	0000069007	0000069007	\$431.60	\$200.00
			TOTAL	\$759.20	\$200.00
-----					
LEWIS JR, SIMON					
	00008180 -01	0000054199	0000054199	\$126.10	** No Bond **
	00008180 -02	0000054200	0000054200	\$457.60	** No Bond **
			TOTAL	\$583.70	\$0.00
-----					
LEWIS, ALBERT DALE					
	00021373 -01	0000072036	0000072036	\$377.00	\$500.00
	00021373 -02	0000072037	0000072037	\$272.00	\$200.00
	00021373 -03	0000072038	0000072038	\$252.00	\$0.00
	00021373 -04	0000072039	0000072039	\$252.00	\$0.00
	00021373 -05	0000072040	0000072040	\$377.00	\$500.00
			TOTAL	\$1,530.00	\$1,200.00
-----					
LEWIS, ANTHONY FITZGERALD JR					
	011646 -01	0000030964	0000030964	\$483.60	** No Bond **
			TOTAL	\$483.60	\$0.00
-----					
LEWIS, FARRIN WAYNE					
	00009205 -01	0000060416	0000060416	\$339.30	\$0.00
	00009205 -02	0000060417	0000060417	\$425.10	\$500.00
	00009205 -03	0000060418	0000060418	\$392.60	\$200.00
	00009205V-01	0000061525	0000061525	\$392.60	\$0.00
			TOTAL	\$1,549.60	\$700.00
-----					
LEWIS, FRANK MARCHANT JR					
	00001607 -01	0000046009	0000046009	\$226.20	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00001607F-01	0000048048	0000048048	\$284.70	\$500.00
			TOTAL	\$510.90	\$500.00
LEWIS, JAVAN THOMAS					
	00017275 -01	0000065352	0000065352	\$376.87	\$0.00
	00017275V-01	0000067862	0000067862	\$392.60	\$200.00
			TOTAL	\$769.47	\$200.00
LEWIS, KELLY DWAYNE					
	00023240 -01	0000070577	0000070577	\$252.00	\$0.00
			TOTAL	\$252.00	\$0.00
LEWIS, NEKIA					
	00014299 -01	0000062607	0000062607	\$335.40	\$200.00
	00014299 -02	0000062608	0000062608	\$464.10	\$500.00
	00014299V-01	0000066981	0000066981	\$431.60	\$200.00
			TOTAL	\$1,231.10	\$900.00
LEWIS, SHANTI S					
	00007628 -01	0000053293	0000053293	\$288.60	\$0.00
	00007628 -02	0000053294	0000053294	\$262.60	\$0.00
	00007628V-01	0000054290	0000054290	\$392.60	\$0.00
			TOTAL	\$943.80	\$0.00
LEWIS, SOPHIE MAE					
	00014515 -01	0000063000	0000063000	\$332.80	\$200.00
	00014515V-01	0000064254	0000064254	\$431.60	\$0.00
			TOTAL	\$764.40	\$200.00
LEWIS, TRAVIS ROSS					
	009383 -01	0000028545	0000028545	\$265.20	\$200.00
	009383 -02	0000028546	0000028546	\$219.70	\$0.00
			TOTAL	\$484.90	\$200.00
LIMON MENDOZA, EDY BLADIMIR					
	00013755 -02	0000061372	0000061372	\$174.00	** No Bond **
			TOTAL	\$174.00	\$0.00
LINDSEY, CURTIS DALE					
	D2050 -01	000016383	000016383	\$256.10	\$147.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	D2050 -02	000016384	000016384	\$386.10	\$247.00
			TOTAL	\$642.20	\$394.00
LINK, RANDALL ROYCE	012963 -01	0000033405	0000033405	\$314.60	\$200.00
			TOTAL	\$314.60	\$200.00
LINK, RICKY	D0226 -01	000011814	000011814	\$386.10	\$297.00
			TOTAL	\$386.10	\$297.00
LIVELY, LAURIE GAYLE	D0543 -01	000011999	000011999	\$187.20	\$144.00
	D0543 -02	000012000	000012000	\$230.10	\$177.00
	D0543 -03	000012001	000012001	\$386.10	\$297.00
			TOTAL	\$803.40	\$618.00
LLANES, MIGUEL ANGEL	00015654 -01	0000065105	0000065105	\$395.20	\$0.00
	00015654F-01	0000067775	0000067775	\$392.60	\$500.00
			TOTAL	\$787.80	\$500.00
LOCKEMAN, ERIN NOEL	014405 -01	0000037192	0000037192	\$308.10	\$0.00
	014405V -01	0000039049	0000039049	\$367.90	\$0.00
			TOTAL	\$676.00	\$0.00
LOFTIN, JOHN EDWARD	00010639F-01	0000060633	0000060633	\$830.70	** No Bond **
			TOTAL	\$830.70	\$0.00
LOFTIN, KRISTLE DANNIELLE	D2168 -01	000016100	000016100	\$256.10	\$147.00
			TOTAL	\$256.10	\$147.00
LOFTIN, NATHANIEL DYANE	00024045 -01	0000071208	0000071208	\$222.00	\$200.00
	00024045V-01	0000072916	0000072916	\$302.00	\$200.00
			TOTAL	\$524.00	\$400.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
LOGGINS, CODY EDWARD					
	00020006 -01	0000068851	0000068851	\$685.10	\$1,000.00
	00020006 -02	0000068852	0000068852	\$262.60	\$0.00
	00020006 -03	0000068853	0000068853	\$288.60	\$0.00
	00020006F-01	0000071669	0000071669	\$392.60	\$500.00
			TOTAL	\$1,628.90	\$1,500.00
LOGNION, ROXANNE					
	021609 -01	000018485	000018485	\$308.10	\$187.00
	021609 -02	000018486	000018486	\$386.10	\$247.00
			TOTAL	\$694.20	\$434.00
LOMELI, JESSE					
	D1386 -01	000013875	000013875	\$206.70	\$109.00
	D1386 -02	000013876	000013876	\$386.10	\$247.00
	D1386 -03	000013877	000013877	\$210.60	\$112.00
	D1386F -01	000013875F	000013875F	\$271.70	\$0.00
			TOTAL	\$1,075.10	\$468.00
LONG, ANDREW MICHAEL					
	00023315 -01	0000071171	0000071171	\$260.00	\$200.00
	00023315V-01	0000072870	0000072870	\$332.00	\$200.00
			TOTAL	\$592.00	\$400.00
LONG, BRAZZ JACOB					
	00018067 -01	0000066443	0000066443	\$335.40	\$200.00
	00018067 -02	0000066444	0000066444	\$464.10	\$500.00
	00018067 -03	0000066445	0000066445	\$301.60	\$0.00
	00018067V-01	0000067909	0000067909	\$431.60	\$200.00
			TOTAL	\$1,532.70	\$900.00
LONG, HUGH DOUGLAS					
	00013856 -01	0000061668	0000061668	\$327.60	\$200.00
	00013856 -02	0000061670	0000061670	\$464.10	\$500.00
	00013856V-01	0000062254	0000062254	\$431.60	\$0.00
			TOTAL	\$1,223.30	\$700.00
LOPEZ, JESSICA GUADALUPE					
	00013482 -01	0000060891	0000060891	\$256.10	** No Bond **
	00013482 -02	0000060892	0000060892	\$262.60	** No Bond **
	00023936 -01	0000071121	0000071121	\$202.00	\$0.00
	00023936F-01	0000072906	0000072906	\$302.00	\$500.00
			TOTAL	\$1,022.70	\$500.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
LOPEZ, JUAN RODRIGUEZ	C2274	-01	000009068	000009068	\$289.90	\$223.00
	C2274F	-01	000009068F	000009068F	\$224.90	\$173.00
			TOTAL		\$514.80	\$396.00
LOPEZ, MARCELINO III	00018641	-01	0000068051	0000068051	\$247.00	** No Bond **
	00018641	-02	0000068052	0000068052	\$352.00	** No Bond **
			TOTAL		\$599.00	\$0.00
LOUIS, DAMIEN DEWAIN	00020525	-01	0000067640	0000067640	\$293.80	\$200.00
	00020525V	-01	0000070273	0000070273	\$392.60	\$200.00
			TOTAL		\$686.40	\$400.00
LOUT, DAVID LAUREN	004797	-01	000022400	000022400	\$321.10	\$0.00
			TOTAL		\$321.10	\$0.00
LOVE, RONALD LEE	000523	-01	000017425	000017425	\$275.60	** No Bond **
	005781A	-01	000022850	000022850	\$872.30	** No Bond **
			TOTAL		\$1,147.90	\$0.00
LOVETT, KRISTIN DENE	00012375	-01	0000058802	0000058802	\$327.60	\$0.00
	00012375	-02	0000058803	0000058803	\$464.10	\$500.00
	00012375V	-01	0000059500	0000059500	\$431.60	\$0.00
			TOTAL		\$1,223.30	\$500.00
LOWE, DONNA WOODS	B5368	-01	000002266	000002266	\$419.90	** No Bond **
			TOTAL		\$419.90	\$0.00
LOWE, JIMMY	00002934	-01	0000057246	0000057246	\$392.60	\$0.00
	00002934F	-01	0000058335	0000058335	\$392.60	\$500.00
			TOTAL		\$785.20	\$500.00
LUCAS, JORGE						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00002196 -01	0000047221	0000047221	\$269.10	\$200.00
	00002196 -02	0000047222	0000047222	\$226.20	\$0.00
	00002196V-01	0000049206	0000049206	\$328.90	\$0.00
			TOTAL	\$824.20	\$200.00
LUCIER, DONALD EDWARD II	B6855 -02	000003878	000003878	\$1,410.50	** No Bond **
			TOTAL	\$1,410.50	\$0.00
LULE, DANNY ROBERT	00025250 -01	0000071826	0000071826	\$242.00	\$0.00
	00025250 -02	0000071827	0000071827	\$347.00	\$500.00
	00025250 -03	0000071828	0000071828	\$222.00	\$0.00
	00025250V-01	0000073961	0000073961	\$322.00	\$200.00
			TOTAL	\$1,133.00	\$700.00
LUMMUS, ZACHARY T	00003832 -01	0000053137	0000053137	\$464.10	\$500.00
	00003832 -02	0000053138	0000053138	\$301.60	\$0.00
	00003832F-01	0000054116	0000054116	\$431.60	\$500.00
			TOTAL	\$1,197.30	\$1,000.00
LUNA, ELSA	00018209 -01	0000066769	0000066769	\$327.60	\$200.00
	00018209V-01	0000069026	0000069026	\$431.60	\$200.00
			TOTAL	\$759.20	\$400.00
LUNA, JOSE ISABEL	00001323 -01	0000045327	0000045327	\$269.10	\$0.00
	00001323 -02	0000045328	0000045328	\$269.10	\$0.00
	00001323V-01	0000047940	0000047940	\$328.90	\$0.00
			TOTAL	\$867.10	\$0.00
LUNA, KELLY MARIE	018981 -01	0000040227	0000040227	\$269.10	\$200.00
	018981 -02	0000040228	0000040228	\$399.10	\$500.00
	018981 -03	0000040229	0000040229	\$226.20	\$0.00
	018981V -01	0000041856	0000041856	\$328.90	\$0.00
			TOTAL	\$1,223.30	\$700.00
LUSE, CORY SHANE					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00019142 -01	0000067552	0000067552	\$815.10	\$1,000.00
	00019142 -02	0000067553	0000067553	\$262.60	\$0.00
	00019142F-01	0000070259	0000070259	\$392.60	\$500.00
			TOTAL	\$1,470.30	\$1,500.00
MACARENO, MICHAEL VICTOR	D0292 -01	000011045	000011045	\$288.60	** No Bond **
			TOTAL	\$288.60	\$0.00
MACINTIOSH, DEAN	00011860 -01	0000063592	0000063592	\$392.60	\$500.00
	00011860F-01	0000067042	0000067042	\$392.60	\$500.00
			TOTAL	\$785.20	\$1,000.00
MACK, LEA CLIFFORD JR	00007618 -01	0000053246	0000053246	\$327.60	\$0.00
	00007618V-01	0000054132	0000054132	\$431.60	\$0.00
			TOTAL	\$759.20	\$0.00
MACK, QUINCY GERARD	00023091 -01	0000069325	0000069325	\$288.60	\$200.00
	00023091V-01	0000071721	0000071721	\$392.60	\$200.00
			TOTAL	\$681.20	\$400.00
MADDAS, JAMEY LEE	006414 -01	0000026627	0000026627	\$262.60	\$200.00
			TOTAL	\$262.60	\$200.00
MADDOX, HOWARD PAUL IV	00012755V-01	0000060649	0000060649	\$365.00	** No Bond **
	00012755 -02	0000059595	0000059595	\$512.00	** No Bond **
	00012755 -01	0000059594	0000059594	\$179.00	** No Bond **
			TOTAL	\$1,056.00	\$0.00
MADDOX, KRISTEN WESTFALL	021918 -01	0000044414	0000044414	\$282.10	\$0.00
	021918 -02	0000044415	0000044415	\$330.20	\$0.00
	021918V -01	0000045879	0000045879	\$367.90	\$0.00
			TOTAL	\$980.20	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
MADRID, MARIA LOZADA	014936	-01	0000035354	0000035354	\$314.60	\$200.00
	014936V	-01	0000037363	0000037363	\$361.40	\$0.00
			TOTAL		\$676.00	\$200.00
MAGEE, ADAWNDRA LASHOWN	00014940	-01	0000064301	0000064301	\$327.60	\$200.00
	00014940V-01		0000067086	0000067086	\$431.60	\$200.00
			TOTAL		\$759.20	\$400.00
MALDONADO, JOSUE G	006216	-01	0000026338	0000026338	\$386.10	** No Bond **
			TOTAL		\$386.10	\$0.00
MALDONADO, MARCUS AARON	00023895	-01	0000070968	0000070968	\$266.00	\$200.00
	00023895V-01		0000072898	0000072898	\$332.00	\$200.00
			TOTAL		\$598.00	\$400.00
MALIN, RICHARD BRIAN	00016438	-01	0000066371	0000066371	\$490.10	\$500.00
	00016438F-01		0000067826	0000067826	\$457.60	\$500.00
			TOTAL		\$947.70	\$1,000.00
MALINCHALK, SARA ANGELIA	1094	-01	0000032150	0000032150	\$291.20	** No Bond **
	1094	-02	0000032151	0000032151	\$304.20	** No Bond **
			TOTAL		\$595.40	\$0.00
MANCILLA, JESUS	00008701	-01	0000055365	0000055365	\$332.80	\$200.00
	00008701V-01		0000055900	0000055900	\$431.60	\$0.00
			TOTAL		\$764.40	\$200.00
MANDINO, ANTHONY ROSS	014020	-01	0000036522	0000036522	\$392.60	** No Bond **
	013485	-01	0000034438	0000034438	\$245.70	\$0.00
	014142	-01	0000037747	0000037747	\$226.20	\$0.00
			TOTAL		\$864.50	\$0.00



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
MANUEL, NATALIE DAVIS					
	00003291 -01	0000048536	0000048536	\$269.10	\$0.00
	00003291 -02	0000048537	0000048537	\$269.10	\$0.00
	00003291V-01	0000049311	0000049311	\$328.90	\$0.00
			TOTAL	\$867.10	\$0.00
-----					
MARCANTEL, CRYSTAL MARIE					
	00003886 -01	0000055144	0000055144	\$235.30	** No Bond **
			TOTAL	\$235.30	\$0.00
-----					
MARCANTEL, MITCHELL WAYNE					
	D1245 -01	000017494	000017494	\$257.40	** No Bond **
			TOTAL	\$257.40	\$0.00
-----					
MARICLE, CHARLES DEWAYNE					
	D0362 -02	000010868	000010868	\$386.10	\$247.00
	D0362 -01	000010867	000010867	\$249.60	** No Bond **
			TOTAL	\$635.70	\$247.00
-----					
MARKS, MICHAEL DEAN					
	00005743 -01	0000055327	0000055327	\$191.10	** No Bond **
			TOTAL	\$191.10	\$0.00
-----					
MARQUEZ JAUREGUI, FERNANDO					
	00014164 -01	0000062348	0000062348	\$314.60	\$0.00
	00014164 -02	0000062349	0000062349	\$262.60	\$0.00
	00014164V-01	0000064226	0000064226	\$392.60	\$0.00
			TOTAL	\$969.80	\$0.00
-----					
MARQUEZ, DANIELLE RAE					
	00012886 -01	0000059815	0000059815	\$327.60	\$0.00
	00012886V-01	0000060669	0000060669	\$431.60	\$0.00
			TOTAL	\$759.20	\$0.00
-----					
MARSHAL, JODY ANTOINE					
	00010558 -01	0000058114	0000058114	\$464.10	\$500.00
	00010558 -02	0000058115	0000058115	\$327.60	\$0.00
	00010558F-01	0000058701	0000058701	\$431.60	\$500.00
			TOTAL	\$1,223.30	\$1,000.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
MARSHALL, BRANDI LASHELL					
	CK000109	-01	000000664	000000664	\$423.33 ** No Bond **
	CK000110	-01	000000665	000000665	\$421.34 ** No Bond **
	CK000198	-01	000000962	000000962	\$373.10 ** No Bond **
	TOTAL			\$1,217.77	\$0.00
-----					
MARSHALL, JAMIE DWAYNE					
	37261	-03	132439	132439	\$579.80 ** No Bond **
	C2496	-02	000010577	000010577	\$1,388.40 ** No Bond **
	TOTAL			\$1,968.20	\$0.00
-----					
MARSHALL, JODY ANTOINE					
	00013872	-01	0000061727	0000061727	\$299.00 \$200.00
	00013872	-02	0000061728	0000061728	\$425.10 \$500.00
	00013872V	-01	0000062258	0000062258	\$392.60 \$0.00
	TOTAL			\$1,116.70	\$700.00
-----					
MARSHALL, LISA					
	D1121	-01	000012814	000012814	\$353.60 ** No Bond **
	TOTAL			\$353.60	\$0.00
-----					
MARSHALL, TREVOR TREMAIN					
	016390	-01	0000039123	0000039123	\$269.10 \$0.00
	016390V	-01	0000040146	0000040146	\$328.90 \$0.00
	TOTAL			\$598.00	\$0.00
-----					
MARSHALL, ZACHARY ALLEN					
	00023169	-01	0000070068	0000070068	\$299.00 \$0.00
	00023675	-01	0000069740	0000069740	\$251.00 ** No Bond **
	TOTAL			\$550.00	\$0.00
-----					
MARTIN, APRIL C					
	1065	-01	0000026238	0000026238	\$271.70 \$200.00
	TOTAL			\$271.70	\$200.00
-----					
MARTIN, JAMES					
	C0218	-01	000013208	000013208	\$288.60 ** No Bond **
	C0218	-02	000013209	000013209	\$635.70 ** No Bond **
	TOTAL			\$924.30	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MARTIN, KRISTY DAY	B5277 -02	000003332	000003332	\$361.40	** No Bond **
			TOTAL	\$361.40	\$0.00
MARTIN, MIRANDA NICHOLE	00009341 -03	0000062201	0000062201	\$622.00	** No Bond **
			TOTAL	\$622.00	\$0.00
MARTIN, MYLEISHA KOLITA	00007115 -01	0000052214	0000052214	\$291.20	\$200.00
	00007115 -02	0000052215	0000052215	\$262.60	\$0.00
	00007115V-01	0000053198	0000053198	\$392.60	\$0.00
			TOTAL	\$946.40	\$200.00
MARTIN, PATRICE MARIE	015412 -01	0000037441	0000037441	\$313.30	\$200.00
	015412 -02	0000037442	0000037442	\$438.10	\$500.00
	015412V -01	0000039073	0000039073	\$367.90	\$0.00
			TOTAL	\$1,119.30	\$700.00
MARTIN, ROBERT LEWIS JR	00012461 -01	0000058960	0000058960	\$288.60	\$200.00
	00012461 -02	0000058961	0000058961	\$262.60	\$0.00
	00012461V-01	0000059511	0000059511	\$392.60	\$0.00
			TOTAL	\$943.80	\$200.00
MARTIN, STEPHANIE LANDRY	013054 -01	0000033521	0000033521	\$301.60	\$0.00
			TOTAL	\$301.60	\$0.00
MARTINEZ, ALEJANDRO	00016465 -01	0000066547	0000066547	\$343.20	\$200.00
	00016465V-01	0000069009	0000069009	\$431.60	\$200.00
			TOTAL	\$774.80	\$400.00
MARTINEZ, AMANDA J	B3511 -01	000000374	000000374	\$305.50	** No Bond **
			TOTAL	\$305.50	\$0.00

MARTINEZ, DAVID

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	008173 -01	0000027995	0000027995	\$333.97	\$0.00
	008173 -02	0000027996	0000027996	\$219.70	\$0.00
			TOTAL	\$553.67	\$0.00
-----					
MARTINEZ, JAMARI KIRK					
	00023776 -01	0000070443	0000070443	\$276.00	\$0.00
	00023776V-01	0000072878	0000072878	\$332.00	\$200.00
			TOTAL	\$608.00	\$200.00
-----					
MARTINEZ, JOHN DAVID					
	00012733 -01	0000059561	0000059561	\$327.60	\$200.00
	00012733V-01	0000060645	0000060645	\$431.60	\$0.00
	00012525 -01	0000059104	0000059104	\$422.50	** No Bond **
	00012525 -02	0000059105	0000059105	\$561.60	** No Bond **
			TOTAL	\$1,743.30	\$200.00
-----					
MARTINEZ, JOSE ORLANDO					
	C2093 -01	000008342	000008342	\$413.40	** No Bond **
			TOTAL	\$413.40	\$0.00
-----					
MARTINEZ, JOSHUA E					
	00020578 -01	0000067975	0000067975	\$327.60	\$200.00
	00020578 -02	0000067976	0000067976	\$301.60	\$0.00
	00020578V-01	0000070278	0000070278	\$431.60	\$200.00
			TOTAL	\$1,060.80	\$400.00
-----					
MARTINEZ, ORLANDO					
	00017147 -01	0000064980	0000064980	\$327.60	\$200.00
	00017147V-01	0000067850	0000067850	\$431.60	\$200.00
			TOTAL	\$759.20	\$400.00
-----					
MARTINEZ, TOMAS ALEJANDRO					
	00025409 -01	0000072141	0000072141	\$224.00	\$200.00
	00025409V-01	0000073984	0000073984	\$302.00	\$200.00
			TOTAL	\$526.00	\$400.00
-----					
MARTINEZ, WENDY					
	D1955 -01	000013246	000013246	\$291.20	** No Bond **
	D1955 -02	000013247	000013247	\$483.60	** No Bond **
	D1956 -02	000013254	000013254	\$440.70	** No Bond **
			TOTAL	\$1,215.50	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
MARTINEZ-ALONZO, GUILLERMO					
	004374	-01	000021572	\$210.60	\$112.00
	004374	-02	000021594	\$425.10	\$277.00
			TOTAL	\$635.70	\$389.00
-----					
MASHWERT, KENNETH GERALD					
	008018	-01	0000026628	\$101.08	** No Bond **
			TOTAL	\$101.08	\$0.00
-----					
MASON, LATACHA R					
	CK000829	-01	000008908	\$310.57	\$238.90
	CK000830	-01	000008909	\$314.22	\$241.71
			TOTAL	\$624.79	\$480.61
-----					
MASON, MELISSA FAYE					
	011248	-01	0000031545	\$318.50	\$0.00
			TOTAL	\$318.50	\$0.00
-----					
MATERAZZI, CHRISTINA ANN					
	003343	-01	000020941	\$210.60	\$112.00
			TOTAL	\$210.60	\$112.00
-----					
MATHEWS, JERIMIAH CLAYTON					
	00016794	-01	0000066515	\$464.10	\$500.00
	00016794F-01		0000067847	\$431.60	\$500.00
			TOTAL	\$895.70	\$1,000.00
-----					
MATHEWS, KATRINA A					
	CK000968	-01	000010760	\$289.07	\$222.36
			TOTAL	\$289.07	\$222.36
-----					
MATHIS, JAMES JACOB					
	00009436	-02	0000063249	\$425.10	\$500.00
	00009436F-02		0000066970	\$392.60	\$500.00
			TOTAL	\$817.70	\$1,000.00
-----					
MATKIN, MICHAEL DAVID					
	CK000018	-01	000000555	\$526.44	** No Bond **
			TOTAL	\$526.44	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MATLOCK, KASANDRA KEA	00018785 -01	0000068926	0000068926	\$297.00	** No Bond **
			TOTAL	\$297.00	\$0.00
MATT, RACHEL LEE	CK000373 -01	000004616	000004616	\$466.53	** No Bond **
			TOTAL	\$466.53	\$0.00
MATTHEWS, JAMELL TYRRELL	00007870 -01	0000053667	0000053667	\$215.80	** No Bond **
	00007870V-01	0000054359	0000054359	\$490.10	** No Bond **
			TOTAL	\$705.90	\$0.00
MATTHEWS, LADRICIA MONIQUE	00017127 -01	0000064837	0000064837	\$288.60	\$200.00
	00017127 -02	0000064838	0000064838	\$288.60	\$0.00
	00017127V-01	0000067166	0000067166	\$392.60	\$200.00
			TOTAL	\$969.80	\$400.00
MATTHEWS, PATHRINA PETRY	00007165 -01	0000052315	0000052315	\$288.60	\$0.00
	00007165 -02	0000052316	0000052316	\$425.10	\$500.00
	00007165V-01	0000053260	0000053260	\$392.60	\$0.00
			TOTAL	\$1,106.30	\$500.00
MATTHEWS, THOMAS WILLIAM	00018729 -01	0000068698	0000068698	\$277.00	** No Bond **
	00018729 -02	0000068699	0000068699	\$382.00	** No Bond **
			TOTAL	\$659.00	\$0.00
MATTHIAS, JEFFREY JEROME	00001242 -01	0000045131	0000045131	\$271.70	\$200.00
	00001242 -02	0000045132	0000045132	\$226.20	\$0.00
	00001242V-01	0000047934	0000047934	\$328.90	\$0.00
			TOTAL	\$826.80	\$200.00
MAXWELL, IRA ONEAL	00005093 -01	0000051606	0000051606	\$564.20	** No Bond **
			TOTAL	\$564.20	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
MAXWELL, MICHAEL VERNON					
	00004513 -01	0000050098	0000050098	\$200.20	** No Bond **
	00004513 -02	0000050099	0000050099	\$455.00	** No Bond **
			TOTAL	\$655.20	\$0.00
-----					
MAXWELL, RACHEL MICHELLE					
	15071583 -01	0000059771	0000059771	\$357.50	** No Bond **
			TOTAL	\$357.50	\$0.00
-----					
MAYFIELD, BETSY LYNN					
	00025058 -01	0000071150	0000071150	\$230.00	\$200.00
	00025058 -02	0000071151	0000071151	\$202.00	\$0.00
	00025058 -03	0000071152	0000071152	\$202.00	\$0.00
	00025058V-01	0000072936	0000072936	\$302.00	\$200.00
			TOTAL	\$936.00	\$400.00
-----					
MAYFIELD, BREANNA NICHOLE					
	00009382 -01	0000062912	0000062912	\$345.80	\$200.00
	00009382 -02	0000062913	0000062913	\$464.10	\$500.00
	00009382F-02	0000066967	0000066967	\$431.60	\$500.00
			TOTAL	\$1,241.50	\$1,200.00
-----					
MAYMARD, SCOTT E					
	00010335 -01	0000063742	0000063742	\$262.60	\$0.00
			TOTAL	\$262.60	\$0.00
-----					
MAYNARD, LISA KILLION					
	00004289V-01	0000050002	0000050002	\$552.50	** No Bond **
			TOTAL	\$552.50	\$0.00
-----					
MAYO, JOEY LYNN					
	16021803 -01	0000062870	0000062870	\$227.00	** No Bond **
			TOTAL	\$227.00	\$0.00
-----					
MAYON, JEFFERY LYNN JR					
	007541 -01	000024355	000024355	\$383.50	\$0.00
	007541 -02	000024356	000024356	\$210.60	\$0.00
			TOTAL	\$594.10	\$0.00
-----					
MAYS, BRANDY NICOLE					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	014840	-01	0000034639	0000034639	\$318.50	\$0.00
	014840F	-01	0000035922	0000035922	\$278.20	\$0.00
			TOTAL		\$596.70	\$0.00
MAZARIEGOS MACAL, HECTOR EMMA						
	00012637	-01	0000059280	0000059280	\$293.80	\$200.00
	00012637	-02	0000059281	0000059281	\$262.60	\$0.00
	00012637V-01		0000060254	0000060254	\$392.60	\$0.00
			TOTAL		\$949.00	\$200.00
MCALISTER, JACOB GARNER						
	D2285	-01	000014781	000014781	\$401.70	\$227.00
	D2285	-02	000014782	000014782	\$184.60	\$92.00
	D2285F	-01	000014781F	000014781F	\$271.70	\$0.00
			TOTAL		\$858.00	\$319.00
MCBRIDE, MAURICE JEROME						
	003061	-01	000022494	000022494	\$360.10	\$0.00
			TOTAL		\$360.10	\$0.00
MCBROOM, THOMAS MICHAEL						
	016039	-01	0000038550	0000038550	\$269.10	\$200.00
	016039	-02	0000038551	0000038551	\$360.10	\$0.00
	016039	-03	0000038552	0000038552	\$399.10	\$500.00
	016039V	-01	0000039361	0000039361	\$328.90	\$0.00
			TOTAL		\$1,357.20	\$700.00
MCCAIN, ROBERT LEE						
	000926	-01	000016613	000016613	\$343.20	** No Bond **
	000927	-02	000016616	000016616	\$1,448.20	** No Bond **
			TOTAL		\$1,791.40	\$0.00
MCCARTHY, DAVID THOMAS						
	00025503	-01	0000071513	0000071513	\$228.00	\$200.00
	00025503V-01		0000073986	0000073986	\$302.00	\$200.00
			TOTAL		\$530.00	\$400.00
MCCARTHY, PETER L						
	008867	-01	0000029062	0000029062	\$193.70	\$0.00
	008867	-02	0000029063	0000029063	\$219.70	\$0.00
			TOTAL		\$413.40	\$0.00



Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MCCARTY, JON DALTON	00005974 -01	0000058846	0000058846	\$265.20	\$200.00
	00005974V-01	0000059480	0000059480	\$392.60	\$0.00
			TOTAL	\$657.80	\$200.00
MCCARVER, PATSY JEAN	00010654 -01	0000059804	0000059804	\$327.60	\$0.00
	00010654 -02	0000059805	0000059805	\$464.10	\$500.00
	00010654V-01	0000060635	0000060635	\$431.60	\$0.00
			TOTAL	\$1,223.30	\$500.00
MCCLAIN, NATHAN DEWAYNE	00025045 -01	0000071090	0000071090	\$270.00	\$0.00
	00025045 -02	0000071091	0000071091	\$327.00	\$500.00
	00025045V-01	0000072931	0000072931	\$302.00	\$200.00
			TOTAL	\$899.00	\$700.00
MCCLELLAND, CHAD PAUL	004800 -01	000022401	000022401	\$321.10	\$0.00
			TOTAL	\$321.10	\$0.00
MCCLENDON, AMY	020826 -01	0000046723	0000046723	\$325.00	\$0.00
	020826F -01	0000048826	0000048826	\$284.70	\$500.00
			TOTAL	\$609.70	\$500.00
MCCLURE, WILLIAM KEVIN	011639 -02	0000030760	0000030760	\$592.80	** No Bond **
	011639F -01	0000031914	0000031914	\$375.70	** No Bond **
	CS00284 -01	0000028977	0000028977	\$765.70	** No Bond **
			TOTAL	\$1,734.20	\$0.00
MCCOMBS, ERIC PAUL	00007383 -01	0000052854	0000052854	\$288.60	\$0.00
	00007383V-01	0000054110	0000054110	\$392.60	\$0.00
			TOTAL	\$681.20	\$0.00
MCCORD, VAN LAYNE JR	014612 -02	0000038185	0000038185	\$282.10	\$0.00
	014612F -01	0000039211	0000039211	\$323.70	\$0.00
			TOTAL	\$605.80	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
MCCRANY, ANDREW					
	00019750 -01	0000071916	0000071916	\$277.00	\$500.00
	00019750F-01	0000073903	0000073903	\$302.00	\$500.00
			TOTAL	\$579.00	\$1,000.00
-----					
MCCULLY, JARRIOT					
	00014181 -01	0000062384	0000062384	\$327.60	\$0.00
	00014181 -02	0000062385	0000062385	\$464.10	\$500.00
	00014181V-01	0000064228	0000064228	\$431.60	\$0.00
			TOTAL	\$1,223.30	\$500.00
-----					
MCCUTCHEON, JAMES DUSTIN					
	0518 -01	0000066049	0000066049	\$366.60	\$500.00
	0518 -02	0000066050	0000066050	\$366.60	\$200.00
			TOTAL	\$733.20	\$700.00
-----					
MCDANIEL, JANA DENISE					
	007153 -01	000024836	000024836	\$288.60	\$0.00
	007153 -02	000024837	000024837	\$219.70	\$0.00
	007153 -03	000024838	000024838	\$392.60	\$500.00
	007153 -04	000024839	000024839	\$262.60	\$0.00
			TOTAL	\$1,163.50	\$500.00
-----					
MCDANIEL, KELLY MARIE					
	C2317 -01	000009978	000009978	\$250.90	\$193.00
			TOTAL	\$250.90	\$193.00
-----					
MCDANIEL, MARY JANE					
	00024714 -01	0000071982	0000071982	\$219.00	\$0.00
	00024714 -02	0000071983	0000071983	\$252.00	\$0.00
	00024714F-01	0000073933	0000073933	\$332.00	\$500.00
			TOTAL	\$803.00	\$500.00
-----					
MCDANIEL, TERRANCE GLENN					
	015753 -01	0000037304	0000037304	\$269.10	\$200.00
	015753 -02	0000037305	0000037305	\$226.20	\$0.00
	015753 -03	0000037306	0000037306	\$789.10	\$1,000.00
			TOTAL	\$1,284.40	\$1,200.00
-----					
MCDONALD, KENYA					
	00014000 -01	0000062026	0000062026	\$288.60	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00014000 -02	0000062027	0000062027	\$262.60	\$0.00
	00014000V-01	0000064214	0000064214	\$392.60	\$0.00
			TOTAL	\$943.80	\$0.00
-----					
MCDONALD, MICHAEL WAYNE					
	00023248 -01	0000070727	0000070727	\$347.00	\$500.00
	00023248 -02	0000070728	0000070728	\$547.00	\$1,000.00
	00023248F-01	0000072864	0000072864	\$322.00	\$500.00
			TOTAL	\$1,216.00	\$2,000.00
-----					
MCELROY, JONATHON					
	00020869 -01	0000068547	0000068547	\$288.60	\$200.00
	00020869 -02	0000068548	0000068548	\$425.10	\$500.00
	00020869V-01	0000071687	0000071687	\$392.60	\$200.00
			TOTAL	\$1,106.30	\$900.00
-----					
MCELYEA, STEVEN LYNN					
	00008596 -01	0000055121	0000055121	\$288.60	\$0.00
	00008596V-01	0000055786	0000055786	\$392.60	\$0.00
			TOTAL	\$681.20	\$0.00
-----					
MCGEE, MAXINE JOYCE					
	00019728 -01	0000071479	0000071479	\$258.00	\$200.00
	00019728V-01	0000073902	0000073902	\$332.00	\$200.00
			TOTAL	\$590.00	\$400.00
-----					
MCGLOTHIN, BRUCE DAVID					
	013563 -01	0000036642	0000036642	\$414.70	\$0.00
	013563F -01	0000040108	0000040108	\$512.20	\$500.00
			TOTAL	\$926.90	\$500.00
-----					
MCGLOTHIN, PAULA JEAN					
	009419 -01	0000029832	0000029832	\$399.10	\$0.00
	009419F -01	0000040109	0000040109	\$512.20	\$500.00
	009420 -01	0000029947	0000029947	\$529.10	\$500.00
			TOTAL	\$1,440.40	\$1,000.00
-----					
MCGLOTHLIN, JASON COLE					
	003412 -01	000020846	000020846	\$256.10	\$147.00
			TOTAL	\$256.10	\$147.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
MCGOWEN, CHASITY MONET					
	00004052 -01	0000048998	0000048998	\$318.50	\$200.00
	00004052 -02	0000048999	0000048999	\$438.10	\$500.00
	00004052V-01	0000049666	0000049666	\$367.90	\$0.00
	TOTAL			\$1,124.50	\$700.00
-----					
MCGREW, CEDRIC DEMOND					
	017093 -01	0000039163	0000039163	\$269.10	\$200.00
	017093 -02	0000039164	0000039164	\$226.20	\$0.00
	017093V -01	0000040147	0000040147	\$328.90	\$0.00
	TOTAL			\$824.20	\$200.00
-----					
MCGREW, TINA LOUISE					
	00015229 -01	0000065196	0000065196	\$425.10	\$500.00
	00015229 -02	0000065197	0000065197	\$288.60	\$200.00
	00015229 -03	0000065198	0000065198	\$815.10	\$1,000.00
	00015229F-01	0000067756	0000067756	\$392.60	\$500.00
	TOTAL			\$1,921.40	\$2,200.00
-----					
MCINNIS, MICHELLE					
	00007924 -01	0000053764	0000053764	\$293.80	\$200.00
	00007924 -02	0000053765	0000053765	\$262.60	\$0.00
	00007924V-01	0000054399	0000054399	\$392.60	\$0.00
	TOTAL			\$949.00	\$200.00
-----					
MCINTYRE, TONY CARLTON JR					
	00017567 -01	0000065199	0000065199	\$431.60	\$0.00
	TOTAL			\$431.60	\$0.00
-----					
MCKENNEY, BRANDON NICHOLSON					
	00015023 -01	0000063840	0000063840	\$327.00	** No Bond **
	00015023V-01	0000067097	0000067097	\$432.00	** No Bond **
	TOTAL			\$759.00	\$0.00
-----					
MCKENZIE, DEBORAH NMN					
	019239 -01	0000045434	0000045434	\$204.10	\$0.00
	019239F -01	0000048066	0000048066	\$284.70	\$500.00
	TOTAL			\$488.80	\$500.00
-----					
MCKENZIE, QUANTERIKA ELAINE					
	00018736 -01	0000068708	0000068708	\$364.00	\$200.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00018736V-01	0000071640	0000071640	\$457.60	\$200.00
			TOTAL	\$821.60	\$400.00
-----					
MCKINLEY, MATTHEW AMSEY					
	019533 -01	0000044520	0000044520	\$269.10	\$0.00
	019533 -02	0000044521	0000044521	\$226.20	\$0.00
	019533V -01	0000045848	0000045848	\$328.90	\$0.00
			TOTAL	\$824.20	\$0.00
-----					
MCLIN, TERESA MICHELLE					
	00005095 -01	0000051612	0000051612	\$351.60	\$0.00
	00005095F-01	0000052626	0000052626	\$481.60	\$500.00
	CT002141 -01	0000072759	0000072759	\$446.00	\$500.00
			TOTAL	\$1,279.20	\$1,000.00
-----					
MCMULLEN, VOLLIE JASON					
	D2309 -01	000015220	000015220	\$276.90	\$163.00
	D2309 -02	000015221	000015221	\$210.60	\$112.00
			TOTAL	\$487.50	\$275.00
-----					
MCNEELY, JOLINE MICHELLE					
	00011740 -01	0000062449	0000062449	\$353.60	\$0.00
	00011740 -02	0000062450	0000062450	\$490.10	\$500.00
			TOTAL	\$843.70	\$500.00
-----					
MCNEIL, OCTAVIOUS LAVON					
	00018216 -01	0000066773	0000066773	\$288.60	\$200.00
	00018216 -02	0000066774	0000066774	\$425.10	\$500.00
	00018216 -03	0000066775	0000066775	\$425.10	\$500.00
	00018216V-01	0000069027	0000069027	\$392.60	\$200.00
			TOTAL	\$1,531.40	\$1,400.00
-----					
MCNEIL, ROBERT ALLEN					
	00009195 -01	0000060198	0000060198	\$304.20	\$200.00
	00009195V-01	0000060629	0000060629	\$431.60	\$0.00
			TOTAL	\$735.80	\$200.00
-----					
MCNORTON, AMANDA ALICE					
	00023785 -01	0000070480	0000070480	\$222.00	\$0.00
	00023785 -02	0000070481	0000070481	\$202.00	\$0.00
	00023785V-01	0000072880	0000072880	\$302.00	\$200.00
			TOTAL	\$726.00	\$200.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MCPHAIL, DIMITRI ROYAL	00011984 -01	0000064430	0000064430	\$322.00	** No Bond **
			TOTAL	\$322.00	\$0.00
MCSHAN, AMBER DANIELLE	00002337 -01	0000047513	0000047513	\$375.00	\$0.00
	00002337F-01	0000049222	0000049222	\$334.70	\$500.00
	CT002009 -01	0000064016	0000064016	\$522.60	\$500.00
			TOTAL	\$1,232.30	\$1,000.00
MEADE, MARCUS AARON	015383 -01	0000037186	0000037186	\$284.70	\$0.00
	015383F -01	0000039354	0000039354	\$284.70	\$0.00
			TOTAL	\$569.40	\$0.00
MECHE, ANTHONY J	005100 -01	000023006	000023006	\$276.90	\$200.00
			TOTAL	\$276.90	\$200.00
MEDEROS, NANCY	20042371 -02	135561	135561	\$327.60	** No Bond **
			TOTAL	\$327.60	\$0.00
MEDINA, JESUS MARIO	00020612 -01	0000068036	0000068036	\$142.90	** No Bond **
			TOTAL	\$142.90	\$0.00
MEECE, LELAND ALLEN	013242 -01	0000034597	0000034597	\$431.60	\$500.00
	013242 -02	0000034598	0000034598	\$301.60	\$0.00
	013242F -01	0000035908	0000035908	\$317.20	\$0.00
			TOTAL	\$1,050.40	\$500.00
MEEHAN, BROOKE TAYLOR	00016378 -01	0000066114	0000066114	\$301.60	\$0.00
	00016378 -02	0000066115	0000066115	\$464.10	\$500.00
	00016378F-01	0000067816	0000067816	\$431.60	\$500.00
			TOTAL	\$1,197.30	\$1,000.00
MELANCON, KRISTEN NICHOLE					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00015184 -01	0000064908	0000064908	\$255.00	** No Bond **
			TOTAL	\$255.00	\$0.00
-----					
MELANSON, GLEN REAGAN					
	00010986 -01	0000063854	0000063854	\$227.00	** No Bond **
	00010986 -02	0000063855	0000063855	\$452.00	** No Bond **
	00010986F-01	0000067036	0000067036	\$427.00	** No Bond **
	00016943 -01	0000067924	0000067924	\$402.00	** No Bond **
			TOTAL	\$1,508.00	\$0.00
-----					
MELENDEZ, LUIS S					
	00003616 -01	0000049642	0000049642	\$269.10	\$0.00
	00003616V-01	0000049994	0000049994	\$390.00	\$0.00
			TOTAL	\$659.10	\$0.00
-----					
MELTON, LAWRENCE RALPH JR					
	003410 -01	000020850	000020850	\$256.10	\$147.00
			TOTAL	\$256.10	\$147.00
-----					
MENARD, CINDY					
	D0235 -01	000013211	000013211	\$885.30	** No Bond **
			TOTAL	\$885.30	\$0.00
-----					
MENCHACA, JOSE JESUS					
	003486 -01	000021114	000021114	\$210.60	\$112.00
	003486 -02	000021115	000021115	\$386.10	\$247.00
	003486 -03	000021116	000021116	\$230.10	\$127.00
			TOTAL	\$826.80	\$486.00
-----					
MENDOZA, ELNORA RODRIGUES					
	003384A -01	000021840	000021840	\$184.60	\$92.00
			TOTAL	\$184.60	\$92.00
-----					
MENDOZO-ORELLANA, JOEL ANTONI					
	017757 -01	0000039708	0000039708	\$279.50	\$200.00
	017757 -02	0000039709	0000039709	\$226.20	\$0.00
	017757V -01	0000040530	0000040530	\$328.90	\$0.00
			TOTAL	\$834.60	\$200.00
-----					
MENZIES, REGAN DERRICK					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	CS01618 -01	0000037609	0000037609	\$380.90	\$0.00
	CS01618V -01	0000039084	0000039084	\$367.90	\$0.00
			TOTAL	\$748.80	\$0.00
MERCADEL, MICHAEL D					
	00025122 -01	0000071370	0000071370	\$222.00	\$200.00
	00025122 -02	0000071371	0000071371	\$202.00	\$0.00
	00025122V-01	0000073936	0000073936	\$302.00	\$200.00
			TOTAL	\$726.00	\$400.00
MERCER, BRUCE AVERY					
	012745 -01	0000033415	0000033415	\$232.70	\$0.00
	012745 -02	0000033416	0000033416	\$821.60	\$1,000.00
			TOTAL	\$1,054.30	\$1,000.00
MESA, HECTOR					
	00008843 -01	0000055673	0000055673	\$356.20	\$200.00
	00008843V-01	0000056244	0000056244	\$457.60	\$0.00
			TOTAL	\$813.80	\$200.00
MESHELL, CHRISTOPHER PAUL					
	002988 -01	000021498	000021498	\$184.60	\$92.00
	002988 -02	000021499	000021499	\$906.10	\$647.00
			TOTAL	\$1,090.70	\$739.00
METH, ROBERT LEE JR					
	016186F -01	0000040178	0000040178	\$274.30	** No Bond **
			TOTAL	\$274.30	\$0.00
MICHELL, BRITTNEY					
	00011880 -01	0000063751	0000063751	\$312.00	\$200.00
	00011880 -02	0000063752	0000063752	\$262.60	\$0.00
	00011880V-01	0000067047	0000067047	\$392.60	\$200.00
			TOTAL	\$967.20	\$400.00
MILAM, CAROLYN HALE					
	CK000898 -01	000009630	000009630	\$322.99	** No Bond **
			TOTAL	\$322.99	\$0.00
MILAM, STEPHEN JR					



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	CK001028 -01	000013212	000013212	\$325.81	\$200.62
			TOTAL	\$325.81	\$200.62
MILAM, STEPHEN BAKER					
	CK001129 -01	000014746	000014746	\$261.68	\$151.29
	CK001176 -01	000015172	000015172	\$370.53	\$235.02
	CK000899 -01	000009631	000009631	\$614.69	** No Bond **
	CK001039 -01	000013980	000013980	\$514.97	** No Bond **
	CK001040 -01	000013981	000013981	\$1,339.94	** No Bond **
			TOTAL	\$3,101.81	\$386.31
MILLER, ADAM LEE					
	008501 -01	0000027627	0000027627	\$652.60	\$1,000.00
	008501 -02	0000027628	0000027628	\$193.70	\$0.00
			TOTAL	\$846.30	\$1,000.00
MILLER, AMBROSIA GALAVIZ					
	009688 -01	0000032988	0000032988	\$301.60	\$0.00
			TOTAL	\$301.60	\$0.00
MILLER, BRANDON WAYNE					
	12101233B-01	0000042123	0000042123	\$325.00	\$0.00
			TOTAL	\$325.00	\$0.00
MILLER, CHRISTOPHER THOMAS					
	017478F -01	0000040182	0000040182	\$517.40	** No Bond **
	017478 -02	0000038928	0000038928	\$561.60	** No Bond **
			TOTAL	\$1,079.00	\$0.00
MILLER, MATTHEW JACOB					
	004365 -01	000021601	000021601	\$287.30	\$171.00
			TOTAL	\$287.30	\$171.00
MILLER, NICOLE ELIZABETH					
	00002341 -01	0000047597	0000047597	\$399.10	\$500.00
	00002341F-01	0000049223	0000049223	\$284.70	\$500.00
			TOTAL	\$683.80	\$1,000.00
MILLER, REBECCA A					
	0438 -01	0000052404	0000052404	\$865.80	\$200.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	0438 -02	0000052405	0000052405	\$865.80	\$200.00
	CT001899 -01	0000056616	0000056616	\$522.60	\$500.00
			TOTAL	\$2,254.20	\$900.00
MILLER, SARA ELAINE					
	00017885 -01	0000067479	0000067479	\$207.00	** No Bond **
			TOTAL	\$207.00	\$0.00
MILLIGAN, BRENT MICHAEL					
	00005408 -01	0000063150	0000063150	\$147.00	** No Bond **
			TOTAL	\$147.00	\$0.00
MILLS, HOPE L					
	C2990 -01	000011290	000011290	\$258.70	\$149.00
	C2990 -02	000011291	000011291	\$187.20	\$94.00
			TOTAL	\$445.90	\$243.00
MILTON, GRANT ELLIOT					
	12500485 -01	000000412	000000412	\$195.00	** No Bond **
			TOTAL	\$195.00	\$0.00
MINGLE, CANDICE COURTNEY					
	00002449 -01	0000047693	0000047693	\$308.10	\$0.00
	00002449V-01	0000049273	0000049273	\$367.90	\$0.00
			TOTAL	\$676.00	\$0.00
MIRE, CALLAWAY IAN					
	00025395 -01	0000072109	0000072109	\$252.00	\$200.00
	00025395 -02	0000072110	0000072110	\$232.00	\$0.00
	00025395V-01	0000073981	0000073981	\$332.00	\$200.00
			TOTAL	\$816.00	\$400.00
MISKEL, ROBERT MONTRAL					
	002999 -01	000023551	000023551	\$288.60	** No Bond **
			TOTAL	\$288.60	\$0.00
MITCHELL, CHRIS JEROME					
	00004455 -01	0000050025	0000050025	\$325.00	\$0.00
	00004455V-01	0000051911	0000051911	\$429.00	\$0.00
			TOTAL	\$754.00	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
MITCHELL, CHRISTOPHER	001387 -01	000018054	000018054	\$256.10	\$147.00
			TOTAL	\$256.10	\$147.00
-----					
MITCHELL, SCOTTIE LYNN	010612V -01	0000031918	0000031918	\$322.40	\$0.00
	010612 -01	0000031108	0000031108	\$256.10	\$200.00
			TOTAL	\$578.50	\$200.00
-----					
MITCHELL, TRACI LYNN	1271373D -01	000009927	000009927	\$335.40	** No Bond **
			TOTAL	\$335.40	\$0.00
-----					
MIXON, DONDEAL D	017206 -01	0000038404	0000038404	\$269.10	\$200.00
	017206V -01	0000039395	0000039395	\$328.90	\$0.00
			TOTAL	\$598.00	\$200.00
-----					
MIZE, JAMES ANTHONY	00023553 -01	0000069241	0000069241	\$247.00	** No Bond **
	00023553 -02	0000069242	0000069242	\$247.00	** No Bond **
			TOTAL	\$494.00	\$0.00
-----					
MIZELL, RICHARD JAMES	C1035 -01	000009219	000009219	\$289.90	\$173.00
	C1035 -02	000009220	000009220	\$1,355.90	\$993.00
	C1035V -01	000009219V	000009219V	\$335.40	\$208.00
			TOTAL	\$1,981.20	\$1,374.00
-----					
MOAD, BRANDON AUSTIN	00002939 -01	0000057434	0000057434	\$360.10	\$200.00
	00002939V-01	0000058498	0000058498	\$392.60	\$0.00
			TOTAL	\$752.70	\$200.00
-----					
MOBBS, RAYMOND BOYD	00017603 -01	0000065514	0000065514	\$425.10	\$500.00
	00017603F-01	0000067889	0000067889	\$392.60	\$500.00
			TOTAL	\$817.70	\$1,000.00
-----					
MOBLEY, ANDREW PAUL					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	013583	-01	0000034915	0000034915	\$372.10	** No Bond **
			TOTAL	\$372.10	\$0.00	
MOCK, SUZI ANN	014107	-02	0000036649	0000036649	\$267.80	** No Bond **
			TOTAL	\$267.80	\$0.00	
MODLIN, MARY SHANNON	021674	-01	0000043441	0000043441	\$265.20	\$0.00
	021674F	-01	0000045462	0000045462	\$323.70	\$500.00
	021674	-02	0000043442	0000043442	\$438.10	\$500.00
			TOTAL	\$1,027.00	\$1,000.00	
MOHAMED, LENNY EMILE	00013889	-01	0000061732	0000061732	\$351.00	** No Bond **
	00013889V	-01	0000062260	0000062260	\$447.00	** No Bond **
			TOTAL	\$798.00	\$0.00	
MOLINA, HELIODORO	00019331	-01	0000068877	0000068877	\$464.10	\$500.00
	00019331F	-01	0000071653	0000071653	\$431.60	\$500.00
			TOTAL	\$895.70	\$1,000.00	
MOLLEY, JESSICA VICTORIA	015125V	-01	0000039222	0000039222	\$296.40	** No Bond **
	015125	-01	0000037894	0000037894	\$366.60	** No Bond **
			TOTAL	\$663.00	\$0.00	
MONTALVO, JASON LEE	00019150	-01	0000067590	0000067590	\$338.00	\$200.00
	00019150	-02	0000067591	0000067591	\$464.10	\$500.00
	00019150V	-01	0000070260	0000070260	\$431.60	\$200.00
			TOTAL	\$1,233.70	\$900.00	
MONTANA, CHRISTOPHER RAYNE	00010760	-01	0000062118	0000062118	\$259.00	** No Bond **
	00010760	-02	0000062119	0000062119	\$352.00	** No Bond **
	00010760	-04	0000062121	0000062121	\$352.00	** No Bond **
			TOTAL	\$963.00	\$0.00	

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
MONTANTE, KRISTIAN OMAR					
	00019183 -02	0000067927	0000067927	\$227.00	** No Bond **
	TOTAL			\$227.00	\$0.00
-----					
MONTES, MARBEM PONCE					
	00002091 -01	0000047038	0000047038	\$276.90	\$200.00
	00002091 -02	0000047039	0000047039	\$399.10	\$500.00
	00002091 -03	0000047040	0000047040	\$226.20	\$0.00
	00002091V-01	0000049186	0000049186	\$328.90	\$0.00
	TOTAL			\$1,231.10	\$700.00
-----					
MONTES-DE SANTIAGO, JUAN ANTO					
	00018131 -01	0000066571	0000066571	\$288.60	\$0.00
	00018131 -02	0000066572	0000066572	\$262.60	\$0.00
	00018131V-01	0000069019	0000069019	\$392.60	\$200.00
	TOTAL			\$943.80	\$200.00
-----					
MONTGOMERY, DEMETRUS JOHN					
	00016256 -01	0000065592	0000065592	\$464.10	\$500.00
	00016256F-01	0000067804	0000067804	\$431.60	\$500.00
	TOTAL			\$895.70	\$1,000.00
-----					
MONTROYA ALVAREZ, JOSE EMILIO					
	00014879 -01	0000064052	0000064052	\$293.80	\$200.00
	00014879 -02	0000064053	0000064053	\$262.60	\$0.00
	00014879V-01	0000067077	0000067077	\$392.60	\$200.00
	TOTAL			\$949.00	\$400.00
-----					
MONUS, ALFRED					
	00007736 -01	0000053456	0000053456	\$288.60	\$0.00
	00007736V-01	0000054301	0000054301	\$392.60	\$0.00
	TOTAL			\$681.20	\$0.00
-----					
MOODY, KRYSTAL MARIE					
	00018177 -01	0000066669	0000066669	\$338.00	\$200.00
	00018177V-01	0000069024	0000069024	\$431.60	\$200.00
	TOTAL			\$769.60	\$400.00
-----					
MOONEY-SARTOR, VICTORIA MARIE					
	00016420 -01	0000066311	0000066311	\$277.00	** No Bond **
	00016420 -02	0000066312	0000066312	\$257.00	** No Bond **

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00016420 -03	0000066313	0000066313	\$277.00	** No Bond **
			TOTAL	\$811.00	\$0.00
MOORE, AMANDA KAY					
	00025172 -01	0000071468	0000071468	\$272.00	\$200.00
	00025172V-01	0000073947	0000073947	\$332.00	\$200.00
			TOTAL	\$604.00	\$400.00
MOORE, BENJAMIN ROY					
	B4200 -01	000003078	000003078	\$364.00	** No Bond **
			TOTAL	\$364.00	\$0.00
MOORE, BRYAN PATRICK					
	004874 -02	000023038	000023038	\$700.70	** No Bond **
			TOTAL	\$700.70	\$0.00
MOORE, CHRISTOPHER LEE					
	CK001325 -01	000018689	000018689	\$281.42	\$166.48
			TOTAL	\$281.42	\$166.48
MOORE, LEONARD					
	007147 -01	000024767	000024767	\$301.60	\$0.00
	007147 -02	000024768	000024768	\$232.70	\$0.00
	007147 -03	000024769	000024769	\$431.60	\$500.00
	007147 -04	000024770	000024770	\$232.70	\$0.00
	007147F -01	0000038938	0000038938	\$837.20	\$500.00
			TOTAL	\$2,035.80	\$1,000.00
MOORE, RUSSELL JAMES II					
	C1131 -01	000009988	000009988	\$250.90	\$193.00
	C1131V -01	000009988V	000009988V	\$270.40	\$208.00
			TOTAL	\$521.30	\$401.00
MOORE, STEVEN RAY					
	00020349 -01	0000070392	0000070392	\$272.00	\$200.00
	00020349 -02	0000070393	0000070393	\$377.00	\$500.00
	00020349 -03	0000070394	0000070394	\$252.00	\$0.00
	00020349V-01	0000072815	0000072815	\$352.00	\$200.00
			TOTAL	\$1,253.00	\$900.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
MOORE, WILLIAM MICHAEL					
	014932 -01	0000035356	0000035356	\$488.80	** No Bond **
	014932 -03	0000035358	0000035358	\$269.10	** No Bond **
			TOTAL	\$757.90	\$0.00
-----					
MORALES, CYNTHIA LEE					
	00020558 -01	0000067687	0000067687	\$288.60	\$200.00
	00020558 -02	0000067688	0000067688	\$262.60	\$0.00
	00020558V-01	0000070276	0000070276	\$392.60	\$200.00
			TOTAL	\$943.80	\$400.00
-----					
MORALES, LETICIA ANN					
	B5929 -01	000005959	000005959	\$314.60	** No Bond **
			TOTAL	\$314.60	\$0.00
-----					
MOREAU, NATHANAEL					
	004752 -01	000021967	000021967	\$256.10	\$147.00
	004752 -02	000021968	000021968	\$386.10	\$247.00
			TOTAL	\$642.20	\$394.00
-----					
MORENO, ERICK					
	00009524 -01	0000056028	0000056028	\$288.60	\$0.00
	00009524 -02	0000056029	0000056029	\$262.60	\$0.00
	00009524V-01	0000056817	0000056817	\$392.60	\$0.00
			TOTAL	\$943.80	\$0.00
-----					
MORENO, JUAN MANUEL JR					
	00014838 -01	0000063924	0000063924	\$293.80	\$200.00
	00014838 -02	0000063925	0000063925	\$262.60	\$0.00
	00014838V-01	0000067071	0000067071	\$392.60	\$200.00
			TOTAL	\$949.00	\$400.00
-----					
MORGAN, BRYAN DAVID					
	00023372 -01	0000071565	0000071565	\$266.00	\$200.00
	00023372V-01	0000073915	0000073915	\$332.00	\$200.00
			TOTAL	\$598.00	\$400.00
-----					
MORGAN, DWAYNE ALLEN					
	00021104 -01	0000069760	0000069760	\$327.00	** No Bond **
	00023684 -01	0000069757	0000069757	\$227.00	** No Bond **
	00023684 -02	0000069758	0000069758	\$352.00	** No Bond **
			TOTAL	\$906.00	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MORGAN, MELISSA MICHELLE	00021059 -01	0000068915	0000068915	\$392.60	\$0.00
			TOTAL	\$392.60	\$0.00
MORGAN, ROBERTO MARIO	004228 -01	000022722	000022722	\$1,075.10	\$1,000.00
			TOTAL	\$1,075.10	\$1,000.00
MORGAN, TOMMY LOWE	013073 -01	0000033526	0000033526	\$270.40	\$200.00
			TOTAL	\$270.40	\$200.00
MORRIS, ANDREA MICHELE	B3572 -01	000003170	000003170	\$336.70	\$259.00
	B3572F -01	000003170F	000003170F	\$279.50	\$215.00
			TOTAL	\$616.20	\$474.00
MORRIS, CODY ALAN	00019484 -01	0000070533	0000070533	\$232.00	\$0.00
	00019484 -02	0000070534	0000070534	\$219.00	\$0.00
	00019484 -03	0000070535	0000070535	\$357.00	\$500.00
	00019484 -04	0000070536	0000070536	\$252.00	\$0.00
	00019484F-01	0000072794	0000072794	\$332.00	\$500.00
			TOTAL	\$1,392.00	\$1,000.00
MORRIS, DAVID WAYNE	004647 -01	000023581	000023581	\$296.40	** No Bond **
	004647 -02	000023582	000023582	\$193.70	** No Bond **
			TOTAL	\$490.10	\$0.00
MORRIS, DIAMOND RODNEY	017700 -01	0000039563	0000039563	\$292.50	\$200.00
	017700V -01	0000040523	0000040523	\$328.90	\$0.00
			TOTAL	\$621.40	\$200.00
MORRIS, HEATHER SUE	00006386 -01	0000056285	0000056285	\$343.20	** No Bond **
			TOTAL	\$343.20	\$0.00
MORRIS, MICHAEL KEITH					



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00016108 -01	0000064675	0000064675	\$451.10	\$500.00
	00016108F-01	0000067139	0000067139	\$418.60	\$500.00
			TOTAL	\$869.70	\$1,000.00
MORRIS, ROBERT LEASON					
	00001164 -01	0000044994	0000044994	\$284.70	\$200.00
	00001164 -02	0000044995	0000044995	\$226.20	\$0.00
	00001164V-01	0000047925	0000047925	\$328.90	\$0.00
			TOTAL	\$839.80	\$200.00
MORRIS, SUSAN ELAINE					
	CT002024 -01	0000065644	0000065644	\$1,278.10	\$0.00
			TOTAL	\$1,278.10	\$0.00
MORSE, ANISSE LYNN					
	021825 -02	0000044644	0000044644	\$607.80	** No Bond **
	00017912 -02	0000067657	0000067657	\$526.00	** No Bond **
			TOTAL	\$1,133.80	\$0.00
MORTON, SHEILA ANN					
	00019510 -01	0000068643	0000068643	\$560.00	** No Bond **
	006858 -02	0000025715	0000025715	\$759.90	** No Bond **
			TOTAL	\$1,319.90	\$0.00
MOSS, DAVID LEE JR					
	011421V -01	0000031921	0000031921	\$322.40	\$0.00
	011421 -01	0000031214	0000031214	\$275.60	\$200.00
			TOTAL	\$598.00	\$200.00
MOSS, LAWSON					
	00014140 -01	0000062299	0000062299	\$353.60	\$0.00
	00014140 -02	0000062300	0000062300	\$490.10	\$500.00
	00014140V-01	0000064220	0000064220	\$457.60	\$0.00
			TOTAL	\$1,301.30	\$500.00
MOTT, ALICIA KAY					
	000094 -02	000015435	000015435	\$278.20	** No Bond **
			TOTAL	\$278.20	\$0.00
MOUTON, JOSHUA ANTHONY					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00000299 -01	0000047014	0000047014	\$275.60	** No Bond **
			TOTAL	\$275.60	\$0.00
MOYER, JOEL M	000905 -01	000017038	000017038	\$256.10	\$147.00
			TOTAL	\$256.10	\$147.00
MULLINS, AARON DOUGLAS	00015655 -01	0000065103	0000065103	\$434.20	\$0.00
	00015655F-01	0000067776	0000067776	\$431.60	\$500.00
			TOTAL	\$865.80	\$500.00
MURILL MORALES, DAVID ANTONIO	00020133 -01	0000069909	0000069909	\$304.00	** No Bond **
	00020133 -02	0000069910	0000069910	\$227.00	** No Bond **
			TOTAL	\$531.00	\$0.00
MURILLO, PETER S	00002185 -01	0000047216	0000047216	\$308.10	\$200.00
	00002185V-01	0000049202	0000049202	\$367.90	\$0.00
			TOTAL	\$676.00	\$200.00
MURRAY, CHARLES LESTER III	019903 -01	0000042747	0000042747	\$168.87	** No Bond **
			TOTAL	\$168.87	\$0.00
MVONDO, MARVIN WILLIAMS	00009751 -01	0000056470	0000056470	\$293.80	\$200.00
	00009751V-01	0000058061	0000058061	\$392.60	\$0.00
			TOTAL	\$686.40	\$200.00
MYERS, SHANNON RAY	016585 -01	0000037985	0000037985	\$269.10	\$200.00
	016585 -02	0000037986	0000037986	\$200.20	\$0.00
	016585V -01	0000039250	0000039250	\$328.90	\$0.00
			TOTAL	\$798.20	\$200.00
NAIL, JOHN TREY	004310 -01	000022924	000022924	\$302.90	\$200.00
			TOTAL	\$302.90	\$200.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
NANCE, RANDY					
	00016580 -01	0000065021	0000065021	\$288.60	\$0.00
	00016580V-01	0000067830	0000067830	\$392.60	\$200.00
			TOTAL	\$681.20	\$200.00
-----					
NAPPI, ANTHONY JOSEPH					
	00011222 -02	0000057398	0000057398	\$262.60	\$0.00
	00011222F-02	0000058535	0000058535	\$392.60	\$500.00
			TOTAL	\$655.20	\$500.00
-----					
NAQUIN, LANCE CHRISTOPHER					
	00023525 -01	0000069151	0000069151	\$425.10	\$500.00
	00023525 -02	0000069152	0000069152	\$288.60	\$200.00
	00023525F-01	0000071726	0000071726	\$392.60	\$500.00
			TOTAL	\$1,106.30	\$1,200.00
-----					
NARCISSE, JAMES					
	00007205 -01	0000052384	0000052384	\$288.60	\$0.00
	00007205V-01	0000054095	0000054095	\$392.60	\$0.00
			TOTAL	\$681.20	\$0.00
-----					
NASH, ANTONIO JERMAINE					
	002337 -01	000019824	000019824	\$261.30	\$151.00
	002337 -02	000019825	000019825	\$386.10	\$247.00
	002337 -03	000019826	000019826	\$210.60	\$112.00
			TOTAL	\$858.00	\$510.00
-----					
NASH, KEVIN SCOTT					
	00024571 -01	0000071137	0000071137	\$222.00	\$200.00
	00024571V-01	0000072922	0000072922	\$302.00	\$200.00
			TOTAL	\$524.00	\$400.00
-----					
NATHAN, LAURENCE EDWARD					
	005472 -01	0000025265	0000025265	\$275.60	\$200.00
			TOTAL	\$275.60	\$200.00
-----					
NATION, PHILLIP ADRIAN					
	00014735 -01	0000063564	0000063564	\$464.10	\$500.00
	00014735F-01	0000067062	0000067062	\$431.60	\$500.00
			TOTAL	\$895.70	\$1,000.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
NAVARRO, LOUIS					
	003465 -01	000021118	000021118	\$210.60	\$112.00
	003465 -02	000021119	000021119	\$386.10	\$247.00
			TOTAL	\$596.70	\$359.00
NEALY, ASHLEY NICOLE					
	00003147 -01	0000048276	0000048276	\$308.10	\$0.00
	00003147V-01	0000049294	0000049294	\$367.90	\$0.00
			TOTAL	\$676.00	\$0.00
NEALY, ELIJAH WINN					
	00010927 -01	0000063461	0000063461	\$197.00	** No Bond **
	00010927 -02	0000063462	0000063462	\$137.00	** No Bond **
	00010927 -03	0000063463	0000063463	\$432.00	** No Bond **
			TOTAL	\$766.00	\$0.00
NEEDHAM, BRANDON WILLIAM					
	00023584 -01	0000069408	0000069408	\$301.60	\$200.00
	00023584V-01	0000071733	0000071733	\$392.60	\$200.00
			TOTAL	\$694.20	\$400.00
NEFF, JULIE					
	01229 -01	0000045649	0000045649	\$317.20	\$200.00
			TOTAL	\$317.20	\$200.00
NEFF, JULIEANNE					
	01143 -01	0000038908	0000038908	\$375.70	** No Bond **
	01143 -03	0000038910	0000038910	\$375.70	** No Bond **
	01143 -04	0000038911	0000038911	\$375.70	** No Bond **
	01150 -01	0000040932	0000040932	\$310.70	** No Bond **
	01150 -02	0000040933	0000040933	\$310.70	** No Bond **
	01223 -01	0000045199	0000045199	\$317.20	\$200.00
	01223 -02	0000045200	0000045200	\$317.20	\$200.00
			TOTAL	\$2,382.90	\$400.00
NEIREITER, BRET P					
	1085 -01	0000028745	0000028745	\$310.70	\$200.00
			TOTAL	\$310.70	\$200.00
NELSON, BRANDY JUNE					
	00023232 -01	0000070526	0000070526	\$252.00	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00023232 -02	0000070527	0000070527	\$357.00	\$500.00
	00023232V-01	0000072859	0000072859	\$332.00	\$200.00
			TOTAL	\$941.00	\$700.00
NELSON, CATHERINE ROSE					
	00006335F-01	0000055379	0000055379	\$670.80	** No Bond **
			TOTAL	\$670.80	\$0.00
NELSON, CHAQUITHA ROSHAWN					
	010692 -01	0000031345	0000031345	\$262.60	\$200.00
			TOTAL	\$262.60	\$200.00
NELSON, DEVERENE ISAAC					
	00018307 -01	0000066937	0000066937	\$464.10	\$500.00
	00018307F-01	0000069361	0000069361	\$431.60	\$500.00
			TOTAL	\$895.70	\$1,000.00
NELSON, FRANK LEE JR					
	20041079 -02	134933	134933	\$396.50	** No Bond **
	C1550 -01	000008213	000008213	\$250.90	** No Bond **
	C1550 -02	000008214	000008214	\$413.40	** No Bond **
			TOTAL	\$1,060.80	\$0.00
NELSON, ROSE MARIE					
	B6796 -03	000005771	000005771	\$630.50	** No Bond **
			TOTAL	\$630.50	\$0.00
NELSON, SHANE LEE					
	00014931 -01	0000064293	0000064293	\$357.00	** No Bond **
	00014931 -02	0000064294	0000064294	\$502.00	** No Bond **
	00014931V-01	0000067084	0000067084	\$477.00	** No Bond **
	00020579 -01	0000067977	0000067977	\$327.00	** No Bond **
	00020579 -02	0000067978	0000067978	\$432.00	** No Bond **
			TOTAL	\$2,095.00	\$0.00
NELSON, SKYLAR FROST					
	00010868 -01	0000063212	0000063212	\$357.00	** No Bond **
			TOTAL	\$357.00	\$0.00
NEVEAUX, NIKITA					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	010157	-01	0000033353	0000033353	\$262.60	\$0.00
	010157V	-01	000033353V	000033353V	\$322.40	\$0.00
	010157	-02	0000033354	0000033354	\$392.60	\$500.00
	TOTAL			\$977.60	\$500.00	
NEWLAND, CRISTY COLLEEN	CK001145	-01	000014921	000014921	\$323.69	\$198.99
	TOTAL			\$323.69	\$198.99	
NEWMAN, CLIFFORD L	00007948	-01	0000053790	0000053790	\$293.80	\$200.00
	00007948V	-01	0000054406	0000054406	\$392.60	\$0.00
	TOTAL			\$686.40	\$200.00	
NEWMAN, TREVOR DEWAYNE	00014410	-01	0000062787	0000062787	\$317.20	\$200.00
	00014410	-02	0000062788	0000062788	\$262.60	\$0.00
	00014410V	-01	0000064242	0000064242	\$392.60	\$0.00
	TOTAL			\$972.40	\$200.00	
NEWSOM, BRANDI KRYSLYNN	00009820	-01	0000056567	0000056567	\$288.60	\$0.00
	00009820V	-01	0000058068	0000058068	\$392.60	\$0.00
	TOTAL			\$681.20	\$0.00	
NGUYEN, JIMMY	011505	-01	0000032393	0000032393	\$265.20	\$200.00
	TOTAL			\$265.20	\$200.00	
NGUYEN, MARY THU	00017941	-01	0000068006	0000068006	\$382.20	\$0.00
	00017941V	-01	0000070237	0000070237	\$392.60	\$200.00
	TOTAL			\$774.80	\$200.00	
NICHOLAS, CHRISTSHELL S	013825	-01	0000036264	0000036264	\$313.30	\$200.00
	013825V	-01	0000037499	0000037499	\$367.90	\$0.00
	TOTAL			\$681.20	\$200.00	
NICHOLAS, LEROY JR						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00014640 -01	0000063369	0000063369	\$288.60	\$200.00
	00014640 -02	0000063370	0000063370	\$262.60	\$0.00
	00014640V-01	0000066995	0000066995	\$392.60	\$200.00
			TOTAL	\$943.80	\$400.00
-----					
NICHOLS, BRIAN JACKSON					
	D0333 -01	000012080	000012080	\$256.10	\$197.00
	D0333 -02	000012081	000012081	\$386.10	\$297.00
	D0333 -03	000012082	000012082	\$210.60	\$162.00
			TOTAL	\$852.80	\$656.00
-----					
NICHOLS, THOMAS DAVID					
	00016074 -01	0000064484	0000064484	\$340.60	\$200.00
			TOTAL	\$340.60	\$200.00
-----					
NICKERSON, JOHNATHAN JAMAL					
	021932 -01	0000043470	0000043470	\$308.10	\$0.00
	021932V -01	0000045468	0000045468	\$367.90	\$0.00
			TOTAL	\$676.00	\$0.00
-----					
NICKLE, MARIE ROUTH					
	00023983 -01	0000071396	0000071396	\$262.00	\$200.00
	00023983 -02	0000071397	0000071397	\$327.00	\$500.00
	00023983V-01	0000073923	0000073923	\$302.00	\$200.00
			TOTAL	\$891.00	\$900.00
-----					
NIELSEN, MELISSA LYNN					
	00023688 -01	0000069780	0000069780	\$301.60	\$0.00
	00023688 -02	0000069781	0000069781	\$284.70	\$0.00
	00023688F-01	0000071745	0000071745	\$431.60	\$500.00
			TOTAL	\$1,017.90	\$500.00
-----					
NOLAN, GENE JOSEPH					
	00016999 -01	0000068735	0000068735	\$425.10	\$500.00
	00016999F-01	0000071631	0000071631	\$392.60	\$500.00
			TOTAL	\$817.70	\$1,000.00
-----					
NOLAN, KATREENA MARIE					
	00025374 -01	0000072090	0000072090	\$252.00	\$200.00
	00025374V-01	0000073976	0000073976	\$332.00	\$200.00
			TOTAL	\$584.00	\$400.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
NOLAN, KRISTI BULLARD					
	00002253 -01	0000047309	0000047309	\$321.10	\$200.00
	00002253V-01	0000049213	0000049213	\$367.90	\$0.00
			TOTAL	\$689.00	\$200.00
-----					
NORLAN OMAR, BARAHONA ZELAYA					
	00023678 -01	0000069745	0000069745	\$262.60	\$200.00
	00023678 -02	0000069746	0000069746	\$262.60	\$0.00
	00023678 -03	0000069747	0000069747	\$425.10	\$500.00
	00023678F-01	0000071743	0000071743	\$392.60	\$500.00
			TOTAL	\$1,342.90	\$1,200.00
-----					
NORMAN, EARL MICHAEL II					
	015579 -01	0000035020	0000035020	\$319.80	\$0.00
	015579V -01	0000036212	0000036212	\$322.40	\$0.00
			TOTAL	\$642.20	\$0.00
-----					
NORRIS, BRIAN ANTHONY					
	00010695 -01	0000061365	0000061365	\$100.00	** No Bond **
			TOTAL	\$100.00	\$0.00
-----					
NORRIS, DANIEL WOODROW					
	00010361 -01	0000063912	0000063912	\$297.00	** No Bond **
	00010361F-01	0000067020	0000067020	\$402.00	** No Bond **
			TOTAL	\$699.00	\$0.00
-----					
NORRIS, RAYMON DAVID					
	00018951 -01	0000070444	0000070444	\$222.00	\$0.00
	00018951 -02	0000070445	0000070445	\$327.00	\$500.00
	00018951V-01	0000072783	0000072783	\$302.00	\$200.00
	00023211 -01	0000070460	0000070460	\$302.00	\$0.00
			TOTAL	\$1,153.00	\$700.00
-----					
NORRIS, WINDY ANN					
	00021047 -01	0000068832	0000068832	\$327.00	** No Bond **
			TOTAL	\$327.00	\$0.00
-----					
NORTON, TONI LEE					
	01134 -01	0000037011	0000037011	\$226.20	\$0.00
			TOTAL	\$226.20	\$0.00
-----					



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
NORWOOD, CORI SHORES					
	00006471 -01	0000057237	0000057237	\$327.60	\$0.00
	00006471V-01	0000058347	0000058347	\$431.60	\$0.00
			TOTAL	\$759.20	\$0.00
-----					
NORWOOD, NATASHA ALINE					
	012846 -01	0000034078	0000034078	\$398.97	\$0.00
	012846F -01	0000041636	0000041636	\$473.20	\$500.00
			TOTAL	\$872.17	\$500.00
-----					
NUGENT, GLEN ALLEN JR					
	00009839 -01	0000056591	0000056591	\$425.10	\$500.00
	00009839 -02	0000056592	0000056592	\$262.60	\$0.00
	00009839F-01	0000058071	0000058071	\$392.60	\$500.00
			TOTAL	\$1,080.30	\$1,000.00
-----					
NUNEZ, JINETTE MARLENE					
	00012535 -01	0000059125	0000059125	\$327.60	\$200.00
	00012535V-01	0000059522	0000059522	\$431.60	\$0.00
			TOTAL	\$759.20	\$200.00
-----					
OBRIEN, JERMAINE CHRISTOPHER					
	001924 -01	000020373	000020373	\$386.10	\$247.00
	001924 -02	000020374	000020374	\$386.10	\$247.00
	003550 -01	000021508	000021508	\$279.50	\$165.00
			TOTAL	\$1,051.70	\$659.00
-----					
OBRIEN, KERRY J					
	00020114 -01	0000069878	0000069878	\$224.00	\$200.00
	00020114V-01	0000072206	0000072206	\$302.00	\$200.00
			TOTAL	\$526.00	\$400.00
-----					
OCAMPO, JANA LEE					
	00016881 -01	0000067236	0000067236	\$490.10	\$500.00
	00016881F-01	0000069350	0000069350	\$431.60	\$500.00
			TOTAL	\$921.70	\$1,000.00
-----					
ODOM, DAWN RICHELLE					
	00015193 -01	0000064996	0000064996	\$425.10	\$500.00
	00015193F-01	0000067752	0000067752	\$392.60	\$500.00
			TOTAL	\$817.70	\$1,000.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ODOM, RICHELLE DAWN	00009129 -01	0000059161	0000059161	\$425.10	\$500.00
			TOTAL	\$425.10	\$500.00
OKUROWSKI, RICHARD JOSEPH	008243 -01	0000030075	0000030075	\$262.60	\$0.00
	008243 -02	0000030076	0000030076	\$219.70	\$0.00
			TOTAL	\$482.30	\$0.00
OLIVEIRA, DENIS FRANCIS	12030426 -01	0000038146	0000038146	\$399.10	\$1,000.00
			TOTAL	\$399.10	\$1,000.00
OLIVER, DUSTIN GAGE	017482 -01	0000039166	0000039166	\$330.20	\$0.00
	017482F -01	0000040183	0000040183	\$284.70	\$0.00
			TOTAL	\$614.90	\$0.00
OLIVER, SUSAN LORINE	006235 -02	0000026859	0000026859	\$577.80	** No Bond **
	129323 -01	129323	129323	\$763.64	** No Bond **
			TOTAL	\$1,341.44	\$0.00
OLSON, KENNETH EUGENE	002595 -01	000020239	000020239	\$418.60	** No Bond **
	002595 -02	000020240	000020240	\$158.60	** No Bond **
			TOTAL	\$577.20	\$0.00
OMEARA, MARGIE FAITH	004116 -01	000022724	000022724	\$256.10	\$0.00
			TOTAL	\$256.10	\$0.00
ONEILL, OWEN WAYNE	00008406 -01	0000054789	0000054789	\$291.20	\$200.00
	00008406V-01	0000055312	0000055312	\$392.60	\$0.00
			TOTAL	\$683.80	\$200.00
OQUINN, BLAINE KELLY	00012674 -01	0000059422	0000059422	\$327.60	\$200.00
	00012674V-01	0000060261	0000060261	\$431.60	\$0.00
			TOTAL	\$759.20	\$200.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ORILEY, TIMOTHY FORREST	B5759 -01	000003340	000003340	\$257.40	** No Bond **
			TOTAL	\$257.40	\$0.00
ORTEGO, TERIA LASHON	00002876 -01	0000055961	0000055961	\$334.10	\$0.00
			TOTAL	\$334.10	\$0.00
ORTIZ, HENRY	00014207 -01	0000062408	0000062408	\$296.40	\$200.00
	00014207 -02	0000062409	0000062409	\$262.60	\$0.00
	00014207V-01	0000064229	0000064229	\$392.60	\$0.00
			TOTAL	\$951.60	\$200.00
OSPINA, LYNN SHIRLEY	005096 -01	000023010	000023010	\$315.90	\$200.00
			TOTAL	\$315.90	\$200.00
OWEN, HAILEY MICHELLE	00008611 -01	0000055180	0000055180	\$327.60	\$200.00
	00008611V-01	0000055790	0000055790	\$431.60	\$0.00
			TOTAL	\$759.20	\$200.00
OWENS, RODNEY PHILLIP	002767 -01	000019606	000019606	\$210.60	\$112.00
	002767 -02	000019607	000019607	\$386.10	\$247.00
	002767 -03	000019608	000019608	\$187.20	\$94.00
	000109 -02	000015623	000015623	\$635.70	** No Bond **
			TOTAL	\$1,419.60	\$453.00
OXENDINE, BRANDY JEANETTE	0826 -01	000006878	000006878	\$299.00	** No Bond **
			TOTAL	\$299.00	\$0.00
PACK, OLIVER GLEN	C2194 -01	000007212	000007212	\$478.40	** No Bond **
			TOTAL	\$478.40	\$0.00
PADGETT, JESSICA LOUISE	00005099 -03	0000051611	0000051611	\$548.40	** No Bond **

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00005099F-01	0000052627	0000052627	\$605.10	** No Bond **
	00009262 -01	0000061135	0000061135	\$363.00	** No Bond **
	00009262V-01	0000061531	0000061531	\$427.00	** No Bond **
			TOTAL	\$1,943.50	\$0.00
PADRON MORALES, CESAR					
	00004201 -01	0000049393	0000049393	\$269.10	\$0.00
	00004201 -02	0000049394	0000049394	\$226.20	\$0.00
	00004201V-01	0000049848	0000049848	\$390.00	\$0.00
			TOTAL	\$885.30	\$0.00
PAGE, CLIFFORD STANLEY					
	007844 -02	0000026500	0000026500	\$295.10	** No Bond **
			TOTAL	\$295.10	\$0.00
PAGE, MICHAEL A					
	018813 -01	0000042055	0000042055	\$143.00	\$0.00
			TOTAL	\$143.00	\$0.00
PALACIOS, RAFAEL					
	016077 -01	0000038646	0000038646	\$269.10	\$0.00
	016077 -02	0000038647	0000038647	\$226.20	\$0.00
	016077V -01	0000039365	0000039365	\$328.90	\$0.00
			TOTAL	\$824.20	\$0.00
PALMER, BRANDON WAYNE					
	00008831 -01	0000055636	0000055636	\$327.60	\$200.00
	00008831V-01	0000056242	0000056242	\$431.60	\$0.00
			TOTAL	\$759.20	\$200.00
PALMER, CHARLES DANIEL					
	012003 -01	0000032527	0000032527	\$226.20	** No Bond **
	012003 -02	0000032528	0000032528	\$425.10	** No Bond **
	B4498 -02	000001583	000001583	\$657.80	** No Bond **
			TOTAL	\$1,309.10	\$0.00
PALMER, CHASE BRADLEY					
	017324 -01	0000038233	0000038233	\$315.90	\$200.00
	017324 -02	0000038234	0000038234	\$828.10	\$1,000.00
	017324 -03	0000038235	0000038235	\$239.20	\$0.00
	017324V -01	0000039256	0000039256	\$367.90	\$0.00
			TOTAL	\$1,751.10	\$1,200.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
PALMER, JESSICA LASHON					
	015117 -01	0000037897	0000037897	\$276.90	\$200.00
	015117 -02	0000037898	0000037898	\$226.20	\$0.00
	015117V -01	0000039218	0000039218	\$328.90	\$0.00
			TOTAL	\$832.00	\$200.00
-----					
PALOMO, JUAN					
	00016874 -01	0000067207	0000067207	\$425.10	\$500.00
	00016874 -02	0000067208	0000067208	\$425.10	\$500.00
	00016874F-01	0000069348	0000069348	\$392.60	\$500.00
			TOTAL	\$1,242.80	\$1,500.00
-----					
PALUMBO, LYNDSEY MARIE					
	009703 -01	0000029950	0000029950	\$301.60	\$0.00
			TOTAL	\$301.60	\$0.00
-----					
PAREDES, JUAN					
	012384 -01	0000034270	0000034270	\$306.80	\$200.00
			TOTAL	\$306.80	\$200.00
-----					
PARIS, GERALD ANTHONY					
	00002465 -03	0000047745	0000047745	\$275.60	** No Bond **
	00002465 -01	0000047743	0000047743	\$1,220.70	** No Bond **
			TOTAL	\$1,496.30	\$0.00
-----					
PARISH, TARRION JAMAL					
	00014882 -01	0000064057	0000064057	\$353.60	\$200.00
	00014882 -02	0000064058	0000064058	\$327.60	\$0.00
	00014882V-01	0000067079	0000067079	\$457.60	\$200.00
			TOTAL	\$1,138.80	\$400.00
-----					
PARK, RACHEL LEIGHANN					
	00016417 -01	0000066308	0000066308	\$464.10	\$500.00
	00016417 -02	0000066309	0000066309	\$464.10	\$500.00
	00016417F-01	0000067822	0000067822	\$431.60	\$500.00
			TOTAL	\$1,359.80	\$1,500.00
-----					
PARKER, ANTHONY RAY II					
	00018630 -01	0000067933	0000067933	\$425.10	\$500.00
	00018630 -02	0000067934	0000067934	\$425.10	\$500.00
	00018630F-01	0000070254	0000070254	\$392.60	\$500.00
			TOTAL	\$1,242.80	\$1,500.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
PARKER, GERALD WILBERT					
	D0677 -01	000012084	000012084	\$166.40	** No Bond **
	D0677 -02	000012085	000012085	\$483.60	** No Bond **
			TOTAL	\$650.00	\$0.00
-----					
PARKER, JASPER JOSEPH					
	009981 -01	0000029455	0000029455	\$219.70	\$0.00
	009981 -02	0000029456	0000029456	\$193.70	\$0.00
			TOTAL	\$413.40	\$0.00
-----					
PARKER, KEVIN JAMES					
	019690 -01	0000044256	0000044256	\$308.10	\$0.00
	019690V -01	0000045854	0000045854	\$367.90	\$0.00
			TOTAL	\$676.00	\$0.00
-----					
PARKER, MERRILL LANCE					
	00009131 -01	0000059217	0000059217	\$464.10	\$500.00
	00009131 -02	0000059218	0000059218	\$854.10	\$1,000.00
	00009131 -03	0000059219	0000059219	\$327.60	\$200.00
			TOTAL	\$1,645.80	\$1,700.00
-----					
PARKER, STEPHANIE					
	00019274 -01	0000068554	0000068554	\$301.60	\$0.00
	00019274 -02	0000068555	0000068555	\$464.10	\$500.00
	00019274F-01	0000071646	0000071646	\$431.60	\$500.00
	00019275 -01	0000068556	0000068556	\$392.60	\$0.00
	00019275F-01	0000071647	0000071647	\$431.60	\$500.00
			TOTAL	\$2,021.50	\$1,500.00
-----					
PARKER, TONYA RENE					
	133336 -01	133336	133336	\$217.10	** No Bond **
	135893 -01	135893	135893	\$154.77	** No Bond **
	136103 -01	136103	136103	\$148.16	** No Bond **
	C0568 -01	000007714	000007714	\$283.40	** No Bond **
			TOTAL	\$803.43	\$0.00
-----					
PARKERSON, KRISTAL RACHELLE					
	00016307F-01	0000067809	0000067809	\$432.00	** No Bond **
	CK001241 -01	000016541	000016541	\$487.64	** No Bond **
			TOTAL	\$919.64	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
PARROTT, DANIELLE					
	09051030 -01	000020893	000020893	\$308.10	\$187.00
			TOTAL	\$308.10	\$187.00
-----					
PARROTT, JOSEPH RANDALL					
	007238 -01	0000026162	0000026162	\$262.60	\$0.00
	007238 -02	0000026163	0000026163	\$392.60	\$500.00
			TOTAL	\$655.20	\$500.00
-----					
PARSONS, RYAN EUGENE					
	00010886 -01	0000063297	0000063297	\$304.20	\$200.00
	00010886 -02	0000063298	0000063298	\$262.60	\$0.00
	00010886V-01	0000066974	0000066974	\$392.60	\$200.00
			TOTAL	\$959.40	\$400.00
-----					
PARSONS, RYAN EUGENE					
	00016467 -01	0000066600	0000066600	\$262.60	\$0.00
	00016467 -02	0000066601	0000066601	\$425.10	\$500.00
	00016467 -03	0000066602	0000066602	\$262.60	\$200.00
	00016467 -04	0000066603	0000066603	\$288.60	\$0.00
	00016467 -05	0000066604	0000066604	\$395.20	\$0.00
	00016467F-01	0000069010	0000069010	\$392.60	\$500.00
	00016468 -01	0000066605	0000066605	\$262.60	\$0.00
	00016468F-01	0000069011	0000069011	\$392.60	\$500.00
			TOTAL	\$2,681.90	\$1,700.00
-----					
PARTIDA, ALBERTO					
	00008566 -01	0000055076	0000055076	\$327.60	\$0.00
	00008566 -02	0000055077	0000055077	\$301.60	\$0.00
	00008566V-01	0000055779	0000055779	\$431.60	\$0.00
			TOTAL	\$1,060.80	\$0.00
-----					
PATIN, RAMONA					
	09051225 -01	000020463	000020463	\$249.60	** No Bond **
			TOTAL	\$249.60	\$0.00
-----					
PATOCK, MICHAEL MARTIN					
	018153 -01	0000040885	0000040885	\$282.10	\$0.00
	018153 -02	0000040886	0000040886	\$239.20	\$0.00
	018153V -01	0000042219	0000042219	\$367.90	\$0.00
			TOTAL	\$889.20	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
PATTERSON, MARCUS ANTWON					
	00006884 -01	0000051727	0000051727	\$288.60	\$200.00
	00006884 -02	0000051728	0000051728	\$262.60	\$0.00
	00006884V-01	0000053186	0000053186	\$392.60	\$0.00
			TOTAL	\$943.80	\$200.00
PATTERSON, WINDY BACON					
	00016486 -01	0000066692	0000066692	\$464.10	\$500.00
	00016486 -02	0000066693	0000066693	\$854.10	\$1,000.00
	00016486F-01	0000069014	0000069014	\$431.60	\$500.00
			TOTAL	\$1,749.80	\$2,000.00
PAUL, MARY AGNES					
	001412 -01	000019574	000019574	\$249.60	** No Bond **
			TOTAL	\$249.60	\$0.00
PAULEY, ERICA RENE					
	00010488 -01	0000064808	0000064808	\$203.00	** No Bond **
			TOTAL	\$203.00	\$0.00
PEARCE, DANIEL AARON					
	013082 -01	0000033768	0000033768	\$278.20	** No Bond **
			TOTAL	\$278.20	\$0.00
PEDDER, DAVID CLIFFORD III					
	00019425 -01	0000069932	0000069932	\$262.00	\$200.00
	00019425V-01	0000072203	0000072203	\$332.00	\$200.00
			TOTAL	\$594.00	\$400.00
PEDDY-CRAIG, JAUNITA MAE					
	B5168 -01	000002276	000002276	\$521.30	** No Bond **
	B6037 -02	000006717	000006717	\$699.88	** No Bond **
	B6037 -03	000006718	000006718	\$669.50	** No Bond **
			TOTAL	\$1,890.68	\$0.00
PEDROZA, ESDRAS H					
	00006664 -01	0000051326	0000051326	\$288.60	\$0.00
	00006664 -02	0000051327	0000051327	\$262.60	\$0.00
	00006664V-01	0000052665	0000052665	\$392.60	\$0.00
			TOTAL	\$943.80	\$0.00



Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
PEEPLES, SWAYZE NICOLE	004966 -01	000022405	000022405	\$326.30	\$0.00
			TOTAL	\$326.30	\$0.00
-----					
PELKEY, SHEILA	136107 -01	136107	136107	\$279.59	** No Bond **
	136108 -01	136108	136108	\$373.57	** No Bond **
	136186 -01	136106	136106	\$303.32	** No Bond **
			TOTAL	\$956.48	\$0.00
-----					
PELT, JOSHUA COYD	16011311 -01	0000062334	0000062334	\$392.60	\$0.00
			TOTAL	\$392.60	\$0.00
-----					
PELTON, LORI ANN	00015139 -01	0000064690	0000064690	\$334.10	\$500.00
	00015139F-01	0000067108	0000067108	\$392.60	\$500.00
			TOTAL	\$726.70	\$1,000.00
-----					
PENNEY, KEVIN PAUL	004708 -01	000021889	000021889	\$263.90	\$153.00
			TOTAL	\$263.90	\$153.00
-----					
PENNISSON, MERANDA JANELL	019233 -01	0000044965	0000044965	\$464.10	\$500.00
	019233F -01	0000047947	0000047947	\$349.70	\$500.00
			TOTAL	\$813.80	\$1,000.00
-----					
PEOPLES, RAYMOND REGINALD JR	013735 -02	0000037249	0000037249	\$353.34	** No Bond **
			TOTAL	\$353.34	\$0.00
-----					
PERCEY, ALYSSA ANNETTE	00011523 -01	0000059321	0000059321	\$332.00	** No Bond **
	00011523 -02	0000059322	0000059322	\$452.00	** No Bond **
	00011523F-01	0000060240	0000060240	\$427.00	** No Bond **
	00021408 -01	0000072171	0000072171	\$222.00	\$200.00
	00021408 -02	0000072172	0000072172	\$202.00	\$0.00
	00021408V-01	0000073911	0000073911	\$302.00	\$200.00
	00021655 -01	0000071789	0000071789	\$250.00	\$0.00
	00021655 -02	0000071790	0000071790	\$202.00	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00021655V-01	0000073913	0000073913	\$302.00	\$200.00
			TOTAL	\$2,691.00	\$600.00
PERDUE, TEMPLE SLOAN	12061006 -01	0000040010	0000040010	\$334.10	\$500.00
	12061006F-01	0000043107	0000043107	\$512.20	\$500.00
			TOTAL	\$846.30	\$1,000.00
PEREGO, MARY PREVOST	019053 -01	0000043762	0000043762	\$276.90	\$200.00
	019053 -02	0000043763	0000043763	\$399.10	\$500.00
	019053V -01	0000045933	0000045933	\$328.90	\$0.00
			TOTAL	\$1,004.90	\$700.00
PEREZ, FREDDY	008036 -01	0000027659	0000027659	\$262.60	\$0.00
	008036 -02	0000027665	0000027665	\$219.70	\$0.00
			TOTAL	\$482.30	\$0.00
PEREZ, IVAN RAUL	CK001219 -01	000016022	000016022	\$820.30	** No Bond **
			TOTAL	\$820.30	\$0.00
PEREZ, JAIME	00013516 -01	0000060956	0000060956	\$288.60	\$200.00
	00013516 -02	0000060957	0000060957	\$262.60	\$0.00
	00013516V-01	0000061583	0000061583	\$392.60	\$0.00
			TOTAL	\$943.80	\$200.00
PEREZ, JORGE	004256 -01	000022782	000022782	\$256.10	\$0.00
	004256 -02	000022783	000022783	\$210.60	\$0.00
			TOTAL	\$466.70	\$0.00
PEREZ, RAYMOND ANTHONY JR	B3964 -01	000000940	000000940	\$133.90	** No Bond **
			TOTAL	\$133.90	\$0.00
PEREZ, TINA L	007938 -01	000024672	000024672	\$295.10	\$0.00
			TOTAL	\$295.10	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
PERKINS, JASON BRADLEY					
	00011289 -01	0000057584	0000057584	\$288.60	\$200.00
	00011289V-01	0000058546	0000058546	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00
-----					
PERKINS, SIDNEY LAWRENCE III					
	005291 -01	000021616	000021616	\$153.40	** No Bond **
			TOTAL	\$153.40	\$0.00
-----					
PERRILLOUX, DUSTIN DARNELL					
	015464 -01	0000037168	0000037168	\$308.10	\$200.00
	015464V -01	0000038994	0000038994	\$367.90	\$0.00
			TOTAL	\$676.00	\$200.00
-----					
PERRO, JONATHAN					
	00020200 -01	0000070021	0000070021	\$228.00	\$200.00
	00020200V-01	0000072805	0000072805	\$302.00	\$200.00
			TOTAL	\$530.00	\$400.00
-----					
PERROT, CREIG JOSEPH					
	015655 -01	0000036922	0000036922	\$276.90	\$200.00
	015655 -02	0000036923	0000036923	\$226.20	\$0.00
	015655V -01	0000038822	0000038822	\$328.90	\$0.00
			TOTAL	\$832.00	\$200.00
-----					
PERRY, JOSEPH PAUL					
	00021320 -01	0000071477	0000071477	\$252.00	\$0.00
	00021320 -02	0000071478	0000071478	\$357.00	\$500.00
	00021320V-01	0000073907	0000073907	\$332.00	\$200.00
			TOTAL	\$941.00	\$700.00
-----					
PERRY, JOSEPH PAUL					
	00023706 -02	0000069827	0000069827	\$227.00	** No Bond **
			TOTAL	\$227.00	\$0.00
-----					
PERRY, PATRICIA MARIE					
	003333 -01	000020658	000020658	\$210.60	\$112.00
			TOTAL	\$210.60	\$112.00
-----					
PERRY, ROBERT JAMES					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00016519 -01	0000064704	0000064704	\$332.00	** No Bond **
	00016519 -02	0000064705	0000064705	\$359.00	** No Bond **
	TOTAL			\$691.00	\$0.00
-----					
PERRY, RONALD WILLIAM					
	00019777 -01	0000072166	0000072166	\$302.00	\$0.00
	00019777F-01	0000073905	0000073905	\$332.00	\$500.00
	TOTAL			\$634.00	\$500.00
-----					
PERRYMAN, JEREMY CHEYENNE					
	002001 -01	000019579	000019579	\$258.70	\$149.00
	TOTAL			\$258.70	\$149.00
-----					
PETER, MURALINE MARIA					
	014967 -01	0000035232	0000035232	\$301.60	\$200.00
	014967V -01	0000036225	0000036225	\$361.40	\$0.00
	TOTAL			\$663.00	\$200.00
-----					
PETERSON, JERAD MICHAEL					
	00009189F-01	0000060628	0000060628	\$304.00	** No Bond **
	00019252 -01	0000068324	0000068324	\$352.00	** No Bond **
	00019252 -02	0000068325	0000068325	\$227.00	** No Bond **
	00019252 -03	0000068326	0000068326	\$352.00	** No Bond **
	TOTAL			\$1,235.00	\$0.00
-----					
PEVETO, DANIEL W					
	C3011 -01	000009856	000009856	\$283.40	** No Bond **
	TOTAL			\$283.40	\$0.00
-----					
PEVETO, RACHEL AMANDA					
	CK000531 -01	000006425	000006425	\$302.99	\$183.07
	TOTAL			\$302.99	\$183.07
-----					
PEVETO, WALTER EUGENE III					
	020474 -01	0000044487	0000044487	\$239.20	\$0.00
	020474 -02	0000044488	0000044488	\$438.10	\$500.00
	020474F -01	0000047969	0000047969	\$323.70	\$500.00
	TOTAL			\$1,001.00	\$1,000.00
-----					
PFEIFER, TIMOTHY SCOTT					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	017450 -01	0000041254	0000041254	\$313.30	\$200.00
	017450V -01	0000042261	0000042261	\$367.90	\$0.00
			TOTAL	\$681.20	\$200.00
-----					
PHELAN, JEREMY JEROME					
	012367F -01	0000039199	0000039199	\$850.20	** No Bond **
	015142 -01	0000039136	0000039136	\$232.70	** No Bond **
	011444 -01	0000032578	0000032578	\$816.40	** No Bond **
	015142 -02	0000039137	0000039137	\$765.70	** No Bond **
			TOTAL	\$2,665.00	\$0.00
-----					
PHILLIP, BRANDY ALEXANDRIA					
	00001899 -01	0000046675	0000046675	\$269.10	\$0.00
	00001899 -02	0000046676	0000046676	\$269.10	\$0.00
	00001899 -03	0000046677	0000046677	\$399.10	\$500.00
	00001899V-01	0000048796	0000048796	\$328.90	\$0.00
			TOTAL	\$1,266.20	\$500.00
-----					
PHILLIPS, JASON MATTHEW					
	37319 -02	128253	128253	\$812.50	** No Bond **
	007446 -01	000024844	000024844	\$431.60	\$500.00
	010211 -01	0000029782	0000029782	\$821.60	\$1,000.00
			TOTAL	\$2,065.70	\$1,500.00
-----					
PHILLIPS, JERRY III					
	00005588 -01	0000051467	0000051467	\$262.60	\$0.00
	00005588F-01	0000052635	0000052635	\$392.60	\$500.00
			TOTAL	\$655.20	\$500.00
-----					
PICH, KATHERINE					
	005522 -01	000024531	000024531	\$340.60	** No Bond **
			TOTAL	\$340.60	\$0.00
-----					
PICKENS, KIRMENT KEITH					
	004847 -01	000022137	000022137	\$300.30	\$200.00
	004847 -02	000022138	000022138	\$282.10	\$0.00
	004847 -03	000022139	000022139	\$425.10	\$500.00
			TOTAL	\$1,007.50	\$700.00
-----					
PICKERILL, ANDREW S					
	00016018 -01	0000063993	0000063993	\$288.60	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00016018V-01	0000067128	0000067128	\$392.60	\$200.00
			TOTAL	\$681.20	\$200.00
PICKERING, JAMES ALLEN	011484 -01	0000032380	0000032380	\$312.00	\$200.00
			TOTAL	\$312.00	\$200.00
PICKETT, PERRY	022625 -01	0000050662	0000050662	\$260.00	\$0.00
			TOTAL	\$260.00	\$0.00
PIERRE, LARESA	D1708 -01	000012821	000012821	\$256.10	\$147.00
	D1708V -01	000012821V	000012821V	\$314.60	\$0.00
			TOTAL	\$570.70	\$147.00
PIERRE, TRINA YVETTE	00005474 -01	0000063451	0000063451	\$327.60	\$0.00
	00005474 -02	0000063452	0000063452	\$490.10	\$500.00
	00005474F-01	0000066964	0000066964	\$457.60	\$500.00
			TOTAL	\$1,275.30	\$1,000.00
PINKARD, WILLIAM H II	018904 -01	0000040351	0000040351	\$200.20	\$0.00
	018904 -02	0000040352	0000040352	\$243.10	\$0.00
	018904F -01	0000041845	0000041845	\$284.70	\$0.00
			TOTAL	\$728.00	\$0.00
PINON, GERARDO	00018369 -01	0000067351	0000067351	\$356.20	\$200.00
	00018369V-01	0000069373	0000069373	\$457.60	\$200.00
			TOTAL	\$813.80	\$400.00
PITRE, TREY MICHAEL	00007409 -01	0000052912	0000052912	\$288.60	\$200.00
	00007409V-01	0000054114	0000054114	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00
PITTMAN, NINA ANN	1108409 -01	000024290	000024290	\$223.60	** No Bond **
			TOTAL	\$223.60	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
PITTMAN, NINA ANN					
	00003816 -01	0000052782	0000052782	\$392.60	\$0.00
	00003816F-01	0000054081	0000054081	\$392.60	\$500.00
			TOTAL	\$785.20	\$500.00
-----					
PITTS, ADAM RYAN					
	00019315 -01	0000068802	0000068802	\$384.80	\$0.00
	00019315 -02	0000068803	0000068803	\$490.10	\$500.00
	00019315V-01	0000071650	0000071650	\$457.60	\$200.00
			TOTAL	\$1,332.50	\$700.00
-----					
PITTS, ADAM RYAN					
	00019316 -01	0000068804	0000068804	\$418.60	\$0.00
			TOTAL	\$418.60	\$0.00
-----					
PITTS, THOMAS ALLEN					
	00023693 -01	0000069805	0000069805	\$464.10	\$500.00
	00023693F-01	0000071748	0000071748	\$431.60	\$500.00
	00005473 -02	0000063450	0000063450	\$82.90	** No Bond **
	00021080 -02	0000069144	0000069144	\$247.00	** No Bond **
			TOTAL	\$1,225.60	\$1,000.00
-----					
PLAIR, RAYEL CHRISTOPHER					
	000410 -01	000017891	000017891	\$243.10	\$137.00
			TOTAL	\$243.10	\$137.00
-----					
PLATT, RICKY LEE					
	00012503 -01	0000059075	0000059075	\$330.20	\$200.00
	00012503 -02	0000059076	0000059076	\$464.10	\$500.00
	00012503V-01	0000059519	0000059519	\$431.60	\$0.00
			TOTAL	\$1,225.90	\$700.00
-----					
PLUM, SOPHRONIA MIA					
	00008089V-01	0000054539	0000054539	\$299.00	** No Bond **
			TOTAL	\$299.00	\$0.00
-----					
PODHORSKY, CHRISTOPHER PAUL					
	13041203 -01	0000045204	0000045204	\$330.20	\$0.00
	13041203F-01	0000050426	0000050426	\$520.00	\$500.00
			TOTAL	\$850.20	\$500.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
POE, AARRON KYLE					
	00013199 -01	0000060278	0000060278	\$327.60	\$200.00
	00013199 -02	0000060279	0000060279	\$464.10	\$500.00
	00013199V-01	0000060699	0000060699	\$431.60	\$0.00
			TOTAL	\$1,223.30	\$700.00
-----					
POHLIT, MICHAEL					
	00010600 -01	0000059220	0000059220	\$550.00	** No Bond **
	00010600 -03	0000059222	0000059222	\$247.00	** No Bond **
	00018970 -01	0000070566	0000070566	\$377.00	\$500.00
	00018970F-01	0000072786	0000072786	\$352.00	\$500.00
	00021232 -01	0000070763	0000070763	\$272.00	\$0.00
	00021232 -02	0000070764	0000070764	\$577.00	\$1,000.00
	00021232V-01	0000072848	0000072848	\$352.00	\$200.00
			TOTAL	\$2,727.00	\$2,200.00
-----					
POINDEXTER, JACOB					
	00000790 -01	0000046361	0000046361	\$275.60	** No Bond **
			TOTAL	\$275.60	\$0.00
-----					
POLFUS, BRANDAN LOUIS					
	00019486 -01	0000070531	0000070531	\$202.00	\$0.00
	00019486F-01	0000072795	0000072795	\$302.00	\$500.00
			TOTAL	\$504.00	\$500.00
-----					
POLFUS, JONATHAN LOUIS					
	00007624 -01	0000053288	0000053288	\$327.60	\$0.00
	00007624 -02	0000053289	0000053289	\$490.10	\$500.00
	00007624V-01	0000054289	0000054289	\$457.60	\$0.00
	CT001949 -01	0000060369	0000060369	\$522.60	\$500.00
	00017755 -01	0000066400	0000066400	\$288.60	\$0.00
	00017755 -02	0000066401	0000066401	\$262.60	\$0.00
	00017755F-01	0000067901	0000067901	\$392.60	\$500.00
			TOTAL	\$2,741.70	\$1,500.00
-----					
POLITO, SHELIA					
	20042351 -02	135248	135248	\$286.52	** No Bond **
	20042351F-01	135247F	135247F	\$312.00	** No Bond **
			TOTAL	\$598.52	\$0.00
-----					
POLK, ANDRES LAMOUNT					
	000405 -01	000016956	000016956	\$256.10	\$147.00
			TOTAL	\$256.10	\$147.00
-----					



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
POLK, JERAMINE MONTAE					
	010750	-01	0000031441	0000031441	\$301.60 \$200.00
	010750	-02	0000031442	0000031442	\$431.60 \$500.00
			TOTAL	\$733.20	\$700.00
-----					
POLLARD, VALERIO MCCARY					
	012625	-01	0000033016	0000033016	\$262.60 \$0.00
	012625V	-01	000033016V	000033016V	\$322.40 \$0.00
			TOTAL	\$585.00	\$0.00
-----					
POOLE, CHARLES GAYLON					
	0529	-01	0000067627	0000067627	\$366.60 \$500.00
	0529F	-01	0000070288	0000070288	\$392.60 \$500.00
			TOTAL	\$759.20	\$1,000.00
-----					
POOLE, JAMES ROBERT					
	00013864	-01	0000061687	0000061687	\$327.60 \$0.00
	00013864	-02	0000061688	0000061688	\$464.10 \$500.00
	00013864V-01		0000062255	0000062255	\$431.60 \$0.00
			TOTAL	\$1,223.30	\$500.00
-----					
POPE, ALLEN LAWRENCE					
	D2287	-01	000014789	000014789	\$776.10 \$547.00
	D2287F	-01	000014789F	000014789F	\$271.70 \$0.00
			TOTAL	\$1,047.80	\$547.00
-----					
PORTER, JAMIE M					
	01243	-01	0000050112	0000050112	\$325.00 \$500.00
			TOTAL	\$325.00	\$500.00
-----					
PORTER, RYAN JAMES					
	015431	-01	0000038342	0000038342	\$282.10 \$0.00
	015431	-02	0000038343	0000038343	\$239.20 \$0.00
	015431	-03	0000038344	0000038344	\$438.10 \$500.00
	015431V	-01	0000039233	0000039233	\$367.90 \$0.00
			TOTAL	\$1,327.30	\$500.00
-----					
PORTERFIELD, WILLIAM PIERCE					
	D0479	-01	000011317	000011317	\$396.50 ** No Bond **
			TOTAL	\$396.50	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
POTTS, ROBERT DALE					
	00002884 -01	0000056269	0000056269	\$425.10	\$500.00
	00002884F-01	0000056786	0000056786	\$392.60	\$500.00
			TOTAL	\$817.70	\$1,000.00
-----					
POULLARD, JACOB WAYNE					
	00003382 -01	0000048661	0000048661	\$269.10	\$200.00
	00003382 -02	0000048662	0000048662	\$226.20	\$0.00
	00003382V-01	0000049612	0000049612	\$328.90	\$0.00
			TOTAL	\$824.20	\$200.00
-----					
POWELL, GARRETT TIBERIUS					
	00021310 -01	0000071406	0000071406	\$272.00	\$0.00
	00021310 -02	0000071407	0000071407	\$252.00	\$0.00
	00021310V-01	0000073906	0000073906	\$352.00	\$200.00
			TOTAL	\$876.00	\$200.00
-----					
POWELL, GLENN ALLEN					
	00017749 -01	0000066373	0000066373	\$425.10	\$500.00
	00017749 -02	0000066374	0000066374	\$262.60	\$0.00
	00017749F-01	0000067899	0000067899	\$392.60	\$500.00
			TOTAL	\$1,080.30	\$1,000.00
-----					
POWELL, JEFFEREY ADAMS					
	003762 -01	000021847	000021847	\$276.90	\$163.00
			TOTAL	\$276.90	\$163.00
-----					
POWELL, SONYA WYNETTE					
	CK001440 -01	000023092	000023092	\$249.90	\$0.00
			TOTAL	\$249.90	\$0.00
-----					
POWELL, THOMAS TUTHILL					
	16091363 -01	0000067560	0000067560	\$327.00	** No Bond **
			TOTAL	\$327.00	\$0.00
-----					
PRAJZNER, MICHELLE LEE					
	00005449 -01	0000063343	0000063343	\$425.10	\$500.00
	00005449 -02	0000063344	0000063344	\$392.60	\$0.00
	00005449 -03	0000063345	0000063345	\$262.60	\$0.00
	00005449 -04	0000063346	0000063346	\$945.10	\$1,000.00
	00005449F-01	0000066961	0000066961	\$392.60	\$500.00
			TOTAL	\$2,418.00	\$2,000.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
PRAYLOR, LEONARD					
	00023973 -01	0000071354	0000071354	\$284.00	\$200.00
	00023973 -02	0000071355	0000071355	\$252.00	\$0.00
	00023973V-01	0000072914	0000072914	\$352.00	\$200.00
			TOTAL	\$888.00	\$400.00
-----					
PRESTIANNI, NATHAN					
	00018047 -01	0000066413	0000066413	\$330.20	\$200.00
	00018047V-01	0000067904	0000067904	\$431.60	\$200.00
			TOTAL	\$761.80	\$400.00
-----					
PRESTON, CASH GARRETT					
	018724 -01	0000044158	0000044158	\$205.27	** No Bond **
			TOTAL	\$205.27	\$0.00
-----					
PRICE, BRANDY ROCHELLE					
	018348 -01	0000043168	0000043168	\$361.40	** No Bond **
	018397 -01	0000040713	0000040713	\$490.10	** No Bond **
	018348 -02	0000043169	0000043169	\$431.60	** No Bond **
			TOTAL	\$1,283.10	\$0.00
-----					
PRICE, CRYSTAL					
	36788 -03	129884	129884	\$418.60	** No Bond **
			TOTAL	\$418.60	\$0.00
-----					
PRINCE, RHONDA LEA					
	B5268 -01	000003263	000003263	\$504.40	** No Bond **
			TOTAL	\$504.40	\$0.00
-----					
PRINE, WENDI ROSE					
	003662 -01	000021391	000021391	\$230.10	\$127.00
	003662 -02	000021392	000021392	\$776.10	\$547.00
			TOTAL	\$1,006.20	\$674.00
-----					
PROCHAZKA, MARTHA JOLENE					
	C1045 -01	000009287	000009287	\$367.90	** No Bond **
			TOTAL	\$367.90	\$0.00
-----					
PROVENCE, LAUREN BELL					
	015135 -01	0000038653	0000038653	\$308.10	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	015135 -02	0000038654	0000038654	\$438.10	\$500.00
	015135V -01	0000039350	0000039350	\$367.90	\$0.00
			TOTAL	\$1,114.10	\$500.00
-----					
PROVOST, JOSHUA DERRALL					
	00006535 -01	0000051124	0000051124	\$266.50	** No Bond **
	00007378 -01	0000052848	0000052848	\$327.60	\$0.00
	00007378 -02	0000052849	0000052849	\$464.10	\$500.00
	00007378V-01	0000054108	0000054108	\$431.60	\$0.00
	00006535 -02	0000051125	0000051125	\$522.60	** No Bond **
			TOTAL	\$2,012.40	\$500.00
-----					
PRUETT, JUSTIN RANDALL					
	003135 -01	000018148	000018148	\$276.90	** No Bond **
	001297 -01	000017467	000017467	\$321.10	\$147.00
			TOTAL	\$598.00	\$147.00
-----					
PRUZEK, PATTY ANN					
	014351 -01	0000035741	0000035741	\$278.20	\$200.00
			TOTAL	\$278.20	\$200.00
-----					
PUENTE, ROBERTO PAUL					
	00020788 -01	0000068372	0000068372	\$332.80	\$200.00
	00020788 -02	0000068373	0000068373	\$451.10	\$500.00
	00020788 -03	0000068374	0000068374	\$288.60	\$0.00
	00020788V-01	0000071679	0000071679	\$418.60	\$200.00
			TOTAL	\$1,491.10	\$900.00
-----					
PUFPAFF, JUSTIN SCOTT					
	00000176 -01	0000045989	0000045989	\$330.20	\$0.00
	00000176F-01	0000047984	0000047984	\$284.70	\$500.00
			TOTAL	\$614.90	\$500.00
-----					
PURKEY, HOLLY DANIELLE					
	00023118 -01	0000069762	0000069762	\$288.60	\$0.00
	00023118V-01	0000071722	0000071722	\$392.60	\$200.00
	021458 -01	0000043884	0000043884	\$176.20	** No Bond **
			TOTAL	\$857.40	\$200.00
-----					
QUALLS, JAMES RYAN JOINER					
	00005242 -01	0000053886	0000053886	\$392.60	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00005242F-01	0000054511	0000054511	\$392.60	\$500.00
			TOTAL	\$785.20	\$500.00
QUAVE, SHERYL SIMS	006610 -01	000025148	000025148	\$331.60	** No Bond **
			TOTAL	\$331.60	\$0.00
RABA, ALADDIN AHMED	00011280 -01	0000057551	0000057551	\$327.60	\$0.00
	00011280V-01	0000058544	0000058544	\$431.60	\$0.00
			TOTAL	\$759.20	\$0.00
RADER, DAVID J	CK001473 -01	000024369	000024369	\$1,438.19	\$0.00
			TOTAL	\$1,438.19	\$0.00
RAGNES, TONI JOEL	00009313V-01	0000064183	0000064183	\$431.60	\$0.00
			TOTAL	\$431.60	\$0.00
RAINWATER, CHARLES RANDOL	00011452 -01	0000057896	0000057896	\$291.20	\$200.00
	00011452 -02	0000057897	0000057897	\$262.60	\$0.00
	00011452 -03	0000057898	0000057898	\$262.60	\$0.00
	00011452V-01	0000058704	0000058704	\$392.60	\$0.00
			TOTAL	\$1,209.00	\$200.00
RALEY, RICHARD EUGENE II	00000724 -01	0000046074	0000046074	\$408.20	** No Bond **
	00000724V-01	0000048010	0000048010	\$465.40	** No Bond **
			TOTAL	\$873.60	\$0.00
RAMIREZ, STEVEN C JR	001390 -01	000018657	000018657	\$340.60	** No Bond **
			TOTAL	\$340.60	\$0.00
RAMOS, MIGUEL PASTOR	005842 -01	000024171	000024171	\$210.60	\$0.00
	005842 -02	000024172	000024172	\$386.10	\$500.00
			TOTAL	\$596.70	\$500.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
RAMOS, VALENTINA ALICE					
	00008588 -01	0000055108	0000055108	\$288.60	\$0.00
	00008588 -02	0000055109	0000055109	\$262.60	\$0.00
	00008588V-01	0000055783	0000055783	\$392.60	\$0.00
			TOTAL	\$943.80	\$0.00
-----					
RANDALL, SCOTT DOUGLAS					
	00002394 -01	0000047608	0000047608	\$269.10	\$200.00
	00002394V-01	0000049230	0000049230	\$328.90	\$0.00
			TOTAL	\$598.00	\$200.00
-----					
RANDOLPH, DEXTER RENE					
	D0599 -01	000012128	000012128	\$271.70	\$209.00
	D0599 -02	000012129	000012129	\$210.60	\$162.00
			TOTAL	\$482.30	\$371.00
-----					
RANDOLPH, JONATHAN TREYMANE					
	00020897 -01	0000068589	0000068589	\$301.60	\$200.00
	00020897 -02	0000068590	0000068590	\$425.10	\$500.00
	00020897 -03	0000068591	0000068591	\$262.60	\$0.00
	00020897V-01	0000071691	0000071691	\$392.60	\$200.00
			TOTAL	\$1,381.90	\$900.00
-----					
RANDOLPH, SHAWN ANTONIE					
	00017057 -01	0000064590	0000064590	\$343.20	\$200.00
			TOTAL	\$343.20	\$200.00
-----					
RAPA, TODD KRISTOPHER					
	00023960 -01	0000071317	0000071317	\$280.00	\$200.00
	00023960 -02	0000071318	0000071318	\$252.00	\$0.00
	00023960V-01	0000072910	0000072910	\$352.00	\$200.00
			TOTAL	\$884.00	\$400.00
-----					
RAWLS, CALLIE CREEL					
	C3348 -01	000010874	000010874	\$256.10	\$197.00
			TOTAL	\$256.10	\$197.00
-----					
RAWSON, BRUCE ALLEN JR					
	011456 -01	0000051409	0000051409	\$327.60	\$200.00
			TOTAL	\$327.60	\$200.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
RAY, JONATHAN SPENCER					
	005471	-01	000024943	000024943	\$392.60 \$500.00
	005471	-02	000024944	000024944	\$262.60 \$200.00
	TOTAL			\$655.20	\$700.00
-----					
READER, GRACE MARIE					
	00014915	-01	0000064125	0000064125	\$272.00 \$200.00
	00014915	-02	0000064126	0000064126	\$252.00 \$0.00
	00014915V-01		0000067082	0000067082	\$377.00 \$200.00
	CT002129	-01	0000072078	0000072078	\$416.00 \$500.00
	TOTAL			\$1,317.00	\$900.00
-----					
REDDOCH, ASHLEIGH ANN					
	16081934	-01	0000067331	0000067331	\$392.60 \$0.00
	16110069	-01	0000068772	0000068772	\$392.60 \$0.00
	16110069	-02	0000068773	0000068773	\$360.10 \$0.00
	TOTAL			\$1,145.30	\$0.00
-----					
REDMOND, DAVID WILLARD					
	00007407	-01	0000052909	0000052909	\$262.60 \$0.00
	00007407	-02	0000052910	0000052910	\$262.60 \$0.00
	00007407	-03	0000052911	0000052911	\$425.10 \$500.00
	00007407V-01		0000054113	0000054113	\$392.60 \$0.00
	TOTAL			\$1,342.90	\$500.00
-----					
REED, CHRISTOPHER LEE					
	003385A	-01	000022091	000022091	\$356.20 ** No Bond **
	TOTAL			\$356.20	\$0.00
-----					
REED, CORNEILUS DEONTE					
	00011368	-01	0000057739	0000057739	\$335.40 \$200.00
	00011368	-02	0000057740	0000057740	\$464.10 \$500.00
	00011368V-01		0000058558	0000058558	\$431.60 \$0.00
	TOTAL			\$1,231.10	\$700.00
-----					
REED, MARIAH CHELSEA					
	005415	-01	000024142	000024142	\$162.50 ** No Bond **
	TOTAL			\$162.50	\$0.00
-----					
REED, ROBERT LLOYD					
	021533	-01	0000044489	0000044489	\$262.60 ** No Bond **
	TOTAL			\$262.60	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
REFUGE, KEISHAWN K					
	011113V -01	0000031935	0000031935	\$322.40	\$0.00
	011113 -01	0000031200	0000031200	\$309.40	\$0.00
			TOTAL	\$631.80	\$0.00
REGINO, JOHN EDWARD					
	019454 -01	0000044233	0000044233	\$412.10	\$0.00
	019454 -02	0000044234	0000044234	\$542.10	\$500.00
	019454V -01	0000045844	0000045844	\$471.90	\$0.00
	CT002064 -01	0000067970	0000067970	\$561.60	\$500.00
			TOTAL	\$1,987.70	\$1,000.00
REMER, SHANTERO RENIA					
	00012380 -01	0000058787	0000058787	\$288.60	\$200.00
	00012380V-01	0000059501	0000059501	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00
RENSHAW, CARLIN DUANE					
	12601285B-01	000005577	000005577	\$644.80	** No Bond **
	B5634F -01	000003152F	000003152F	\$149.50	** No Bond **
			TOTAL	\$794.30	\$0.00
REYIA, RICHARD JAMES					
	00015289 -02	0000065523	0000065523	\$277.00	** No Bond **
			TOTAL	\$277.00	\$0.00
REYES, JOHNATHON TODD					
	00018480 -01	0000067516	0000067516	\$312.00	\$200.00
	00018480 -02	0000067517	0000067517	\$262.60	\$0.00
	00018480V-01	0000070245	0000070245	\$392.60	\$200.00
			TOTAL	\$967.20	\$400.00
REYES-CRUZ, BONIFACIO MIGUEL					
	00002477 -01	0000047781	0000047781	\$399.10	\$500.00
	00002477 -02	0000047782	0000047782	\$226.20	\$0.00
	00002477F-01	0000049275	0000049275	\$284.70	\$500.00
			TOTAL	\$910.00	\$1,000.00
REYNA, MIGUEL ANGEL					
	00002447 -01	0000047688	0000047688	\$271.70	\$200.00
	00002447 -02	0000047689	0000047689	\$226.20	\$0.00



Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00002447V-01	0000049272	0000049272	\$328.90	\$0.00
			TOTAL	\$826.80	\$200.00
REYNARD, SEAN ARNOLD					
	019240 -01	0000045592	0000045592	\$412.10	\$0.00
	019240V -01	0000048067	0000048067	\$367.90	\$0.00
			TOTAL	\$780.00	\$0.00
REYNOLDS, BJ					
	B5489 -01	000003536	000003536	\$312.00	** No Bond **
			TOTAL	\$312.00	\$0.00
REYNOLDS, DUSTIN LEON					
	00014758 -01	0000063631	0000063631	\$168.50	** No Bond **
			TOTAL	\$168.50	\$0.00
REYNOLDS, RICHARD BENTON					
	001287 -03	000017123	000017123	\$210.60	\$112.00
			TOTAL	\$210.60	\$112.00
RHODES, RACHEL JOYCE					
	000814 -01	000016682	000016682	\$187.20	\$94.00
	000814 -02	000016683	000016683	\$230.10	\$127.00
			TOTAL	\$417.30	\$221.00
RIALS, VINCENT EDWARD JR					
	017657 -01	0000039520	0000039520	\$334.10	\$500.00
	017657F -01	0000042505	0000042505	\$512.20	\$1,000.00
	017657V -01	0000040515	0000040515	\$393.90	\$500.00
			TOTAL	\$1,240.20	\$2,000.00
RICE, ALEXIS DWANNA					
	00014003 -01	0000062031	0000062031	\$312.00	\$200.00
	00014003V-01	0000064215	0000064215	\$392.60	\$0.00
			TOTAL	\$704.60	\$200.00
RICHARD, ANDREW JAMES					
	00023790 -01	0000070505	0000070505	\$327.00	\$500.00
	00023790F-01	0000072881	0000072881	\$302.00	\$500.00
			TOTAL	\$629.00	\$1,000.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
RICHARD, GLORIA JAMES	000658	-01	000016490	000016490	\$256.10	\$147.00
	000658	-02	000016491	000016491	\$386.10	\$247.00
			TOTAL	\$642.20	\$394.00	
-----						
RICHARD, JACOBY WAYNE	00019003	-01	0000066757	0000066757	\$436.80	\$0.00
	00019003V-01		0000069031	0000069031	\$457.60	\$200.00
			TOTAL	\$894.40	\$200.00	
-----						
RICHARD, JUSTIN ANTHONY	00014015	-01	0000062046	0000062046	\$301.60	\$200.00
	00014015	-02	0000062047	0000062047	\$425.10	\$500.00
	00014015V-01		0000064216	0000064216	\$392.60	\$0.00
			TOTAL	\$1,119.30	\$700.00	
-----						
RICHARD, KELSEY LEE	015757	-01	0000037313	0000037313	\$271.70	\$200.00
			TOTAL	\$271.70	\$200.00	
-----						
RICHARD, KIRBY RAY	003526	-02	000021010	000021010	\$114.40	** No Bond **
	003526	-03	000021011	000021011	\$219.70	** No Bond **
			TOTAL	\$334.10	\$0.00	
-----						
RICHARD, SAVANNAH MARIE	00004389	-01	0000049815	0000049815	\$325.00	\$0.00
	00004389V-01		0000051905	0000051905	\$429.00	\$0.00
			TOTAL	\$754.00	\$0.00	
-----						
RICHARD, SHANE ANTHONY	C0637	-02	000006212	000006212	\$460.20	** No Bond **
			TOTAL	\$460.20	\$0.00	
-----						
RICHARD, SHARISSA LASHAWN	00017444	-01	0000065969	0000065969	\$447.07	\$0.00
	00017444V-01		0000067881	0000067881	\$457.60	\$200.00
			TOTAL	\$904.67	\$200.00	
-----						
RICHARD, TOMIKA RENEE						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	D0195	-01	000011742	000011742	\$328.90	\$253.00
	D0195	-02	000011743	000011743	\$386.10	\$297.00
			TOTAL	\$715.00	\$550.00	
-----						
RICHARDSON, AMY JO						
	008112	-01	0000026575	0000026575	\$110.50	** No Bond **
			TOTAL	\$110.50	\$0.00	
-----						
RICHARDSON, ELIZABETH ROSE						
	003052	-01	000017600	000017600	\$214.50	** No Bond **
			TOTAL	\$214.50	\$0.00	
-----						
RICHMOND, JENNIFER LYNN						
	00002793	-01	0000054499	0000054499	\$198.90	\$0.00
	00002793V	-01	0000054918	0000054918	\$431.60	\$0.00
			TOTAL	\$630.50	\$0.00	
-----						
RICHMOND, STEVE ALLEN JR						
	014773	-01	0000034757	0000034757	\$348.40	\$0.00
	014773V	-01	0000035916	0000035916	\$361.40	\$0.00
			TOTAL	\$709.80	\$0.00	
-----						
RIDDICK, JAMES DANIEL II						
	00011840	-01	0000063469	0000063469	\$228.00	** No Bond **
	00011840F	-01	0000067040	0000067040	\$407.00	** No Bond **
			TOTAL	\$635.00	\$0.00	
-----						
RIDEAU, JONATHAN LEE						
	00016587	-01	0000065049	0000065049	\$353.60	\$200.00
	00016587	-02	0000065050	0000065050	\$464.10	\$500.00
	00016587V	-01	0000067832	0000067832	\$431.60	\$200.00
			TOTAL	\$1,249.30	\$900.00	
-----						
RIDEAUX, DESMOND PAUL						
	021780	-01	0000042770	0000042770	\$438.10	\$500.00
	021780	-02	0000042771	0000042771	\$438.10	\$500.00
	021780F	-01	0000043383	0000043383	\$323.70	\$500.00
			TOTAL	\$1,199.90	\$1,500.00	
-----						
RIERSON, JAMES MICHAEL						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	006166 -01	0000026248	0000026248	\$301.60	\$0.00
			TOTAL	\$301.60	\$0.00
RILEY, CHRISTINA FAYE	00014406 -01	0000062782	0000062782	\$301.60	\$0.00
	00014406F-01	0000064241	0000064241	\$431.60	\$500.00
			TOTAL	\$733.20	\$500.00
RILEY, JEREMY DEMOND	014656 -01	0000034214	0000034214	\$280.80	\$200.00
	014656 -02	0000034224	0000034224	\$219.70	\$0.00
			TOTAL	\$500.50	\$200.00
RILEY, JESSICA CARROLL	00023585 -01	0000069409	0000069409	\$294.00	** No Bond **
			TOTAL	\$294.00	\$0.00
RILEY, MICHAEL THOMAS	00006342 -01	0000055368	0000055368	\$313.95	** No Bond **
			TOTAL	\$313.95	\$0.00
RILEY, PATRICIA MARIE	00012661 -01	0000059428	0000059428	\$296.40	\$200.00
	00012661 -02	0000059429	0000059429	\$425.10	\$500.00
	00012661F-01	0000060258	0000060258	\$392.60	\$500.00
			TOTAL	\$1,114.10	\$1,200.00
RRIOS, FEDERICO VALLADARES	00013529 -01	0000060976	0000060976	\$332.80	\$200.00
	00013529 -02	0000060977	0000060977	\$301.60	\$0.00
	00013529V-01	0000061584	0000061584	\$431.60	\$0.00
			TOTAL	\$1,066.00	\$200.00
RIPPERDEN, GREGG ERIC	B6864 -01	000004133	000004133	\$292.50	** No Bond **
			TOTAL	\$292.50	\$0.00
RIVAS, APRIL MICHELLE	018538 -01	0000042667	0000042667	\$278.20	** No Bond **
	021774F -01	0000044105	0000044105	\$685.10	** No Bond **

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	021774	-01	0000043173	0000043173	\$1,160.90	** No Bond **
			TOTAL	\$2,124.20	\$0.00	
RIVERA, CRYSTAL DAWN	00016919	-01	0000067520	0000067520	\$254.00	** No Bond **
			TOTAL	\$254.00	\$0.00	
RIVERA-MARTINEZ, JESUS	C0974	-01	000009113	000009113	\$250.90	\$193.00
	C0974V	-01	000009113V	000009113V	\$270.40	\$208.00
			TOTAL	\$521.30	\$401.00	
RIZZATO, RACHAEL	20040139	-02	131046	131046	\$652.60	** No Bond **
	20041910	-01	134563	134563	\$269.75	** No Bond **
			TOTAL	\$922.35	\$0.00	
ROACH-CAINES, KIBRIYAA AJANI	019334	-01	0000043887	0000043887	\$326.30	\$200.00
	019334F	-01	0000049061	0000049061	\$512.20	\$500.00
			TOTAL	\$838.50	\$700.00	
ROBERTS, BRENDON NICHOLAS	015521	-01	0000036540	0000036540	\$274.30	\$200.00
	015521	-02	0000036541	0000036541	\$243.10	\$0.00
	015521V	-01	0000038821	0000038821	\$328.90	\$0.00
			TOTAL	\$846.30	\$200.00	
ROBERTS, CACHAREL MONIQUE	00012775	-01	0000059621	0000059621	\$299.00	** No Bond **
			TOTAL	\$299.00	\$0.00	
ROBERTS, COREY HOLLAND	00018788	-01	0000068940	0000068940	\$327.60	\$0.00
	00018788	-02	0000068941	0000068941	\$327.60	\$0.00
	00018788F	-01	0000071641	0000071641	\$457.60	\$500.00
			TOTAL	\$1,112.80	\$500.00	
ROBERTS, DARRELL BRUCE	0213	-01	000020857	000020857	\$271.70	\$159.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	0213	-02	000020858	000020858	\$271.70	\$159.00
			TOTAL	\$543.40	\$318.00	
ROBERTS, HAROLD	D1123	-01	000012936	000012936	\$256.10	\$147.00
			TOTAL	\$256.10	\$147.00	
ROBERTS, JAMI EMERLINE	00011604F-01	-01	0000061544	0000061544	\$377.00	** No Bond **
			TOTAL	\$377.00	\$0.00	
ROBERTS, RHONDA ROCHELLE	00013861	-01	0000061680	0000061680	\$375.70	** No Bond **
			TOTAL	\$375.70	\$0.00	
ROBERTSON, ASHLEY NICOLE SARG	015593	-01	0000035146	0000035146	\$267.80	\$200.00
	015593V	-01	0000036234	0000036234	\$322.40	\$0.00
			TOTAL	\$590.20	\$200.00	
ROBERTSON, DAVID B JR	B6866	-01	000004141	000004141	\$296.40	\$228.00
	C0097	-01	000005869	000005869	\$630.50	** No Bond **
			TOTAL	\$926.90	\$228.00	
ROBERTSON, KIARA MALAYSIA	00011300	-01	0000057594	0000057594	\$293.80	\$200.00
	00011300	-02	0000057595	0000057595	\$425.10	\$500.00
	00011300V-01	-01	0000058549	0000058549	\$392.60	\$0.00
			TOTAL	\$1,111.50	\$700.00	
ROBIN, JOSEPH G	00007089	-01	0000052184	0000052184	\$288.60	\$0.00
	00007089	-02	0000052185	0000052185	\$288.60	\$0.00
	00007089	-03	0000052186	0000052186	\$425.10	\$500.00
	00007089V-01	-01	0000053195	0000053195	\$392.60	\$0.00
			TOTAL	\$1,394.90	\$500.00	
ROBIN, NATHAN JOEL	016833	-01	0000041257	0000041257	\$269.10	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	016833 -02	0000041258	0000041258	\$399.10	\$500.00
	016833V -01	0000042254	0000042254	\$328.90	\$0.00
			TOTAL	\$997.10	\$500.00
ROBINS, DARYL PATRICK					
	37211 -01	000009245	000009245	\$302.90	\$233.00
	37211F -01	000009245F	000009245F	\$224.90	\$173.00
			TOTAL	\$527.80	\$406.00
ROBINSON, BRANDON EARL					
	00025046 -01	0000071092	0000071092	\$226.00	\$200.00
	00025046 -02	0000071093	0000071093	\$327.00	\$500.00
	00025046V-01	0000072932	0000072932	\$302.00	\$200.00
			TOTAL	\$855.00	\$900.00
ROBINSON, CHARLES ALFRED					
	00003090 -01	0000048185	0000048185	\$202.80	** No Bond **
	00003090V-01	0000049605	0000049605	\$426.40	** No Bond **
			TOTAL	\$629.20	\$0.00
ROBINSON, KIRBY JOHN					
	00011296 -01	0000057589	0000057589	\$288.60	\$0.00
	00011296 -02	0000057590	0000057590	\$245.70	\$0.00
	00011296V-01	0000058548	0000058548	\$392.60	\$0.00
			TOTAL	\$926.90	\$0.00
ROBINSON, MARTAVION DWIGHT					
	00007914 -01	0000053733	0000053733	\$224.90	** No Bond **
			TOTAL	\$224.90	\$0.00
ROBINSON, MICHAEL SHAWN					
	D0160 -01	000011657	000011657	\$230.10	\$177.00
	D0160 -02	000011658	000011658	\$386.10	\$297.00
	D0160 -03	000011659	000011659	\$184.60	\$142.00
			TOTAL	\$800.80	\$616.00
ROBLEZ, FELIPE					
	00007978V-01	0000054414	0000054414	\$323.70	** No Bond **
			TOTAL	\$323.70	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
ROCHA, VICTOR					
	014778	-01	0000034388	0000034388	\$431.60 \$500.00
	014778	-02	0000034389	0000034389	\$951.60 \$1,000.00
	TOTAL			\$1,383.20	\$1,500.00
-----					
RODGERS, TONY					
	00016472	-01	0000066596	0000066596	\$301.60 \$200.00
	00016472	-02	0000066597	0000066597	\$425.10 \$500.00
	00016472	-03	0000066598	0000066598	\$425.10 \$500.00
	00016472V-01		0000069012	0000069012	\$392.60 \$200.00
	TOTAL			\$1,544.40	\$1,400.00
-----					
RODRIGUEZ, ANTONIO ISSAC					
	004356	-01	000021512	000021512	\$646.10 \$447.00
	004356	-02	000021513	000021513	\$210.60 \$112.00
	TOTAL			\$856.70	\$559.00
-----					
RODRIGUEZ, ELSA					
	00020479	-01	0000070923	0000070923	\$222.00 \$200.00
	00020479	-02	0000070924	0000070924	\$202.00 \$0.00
	00020479V-01		0000072840	0000072840	\$302.00 \$200.00
	TOTAL			\$726.00	\$400.00
-----					
RODRIGUEZ, ENRIQUE GARCIA					
	018903V	-01	0000041844	0000041844	\$305.50 ** No Bond **
	TOTAL			\$305.50	\$0.00
-----					
RODRIGUEZ, REBECCA MARIE					
	00020492	-01	0000070935	0000070935	\$252.00 \$200.00
	00020492V-01		0000072842	0000072842	\$332.00 \$200.00
	TOTAL			\$584.00	\$400.00
-----					
ROEGNER, RICHARD PERLOUS					
	CK001426	-01	000022878	000022878	\$3,400.28 \$0.00
	TOTAL			\$3,400.28	\$0.00
-----					
ROEHIT, TAKECHAND					
	000749	-01	000016494	000016494	\$256.10 \$147.00
	TOTAL			\$256.10	\$147.00
-----					



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ROESLER, HENRY					
	CT001781 -01	0000047529	0000047529	\$319.59	\$0.00
			TOTAL	\$319.59	\$0.00
ROGER, BRYAN MICHAEL					
	00001720 -01	0000046235	0000046235	\$308.10	\$200.00
	00001720 -02	0000046236	0000046236	\$282.10	\$0.00
	00001720 -03	0000046237	0000046237	\$239.20	\$0.00
	00001720V-01	0000048062	0000048062	\$367.90	\$0.00
			TOTAL	\$1,197.30	\$200.00
ROGERS, BRANDON LEE					
	00016091 -01	0000064627	0000064627	\$77.00	** No Bond **
	00016091 -02	0000064628	0000064628	\$392.00	** No Bond **
	00016091 -03	0000064629	0000064629	\$252.00	** No Bond **
	00019091 -01	0000067281	0000067281	\$427.00	** No Bond **
	00019091 -02	0000067282	0000067282	\$277.00	** No Bond **
			TOTAL	\$1,425.00	\$0.00
ROGERS, CARLOS HERBERT					
	C3158 -01	000010001	000010001	\$250.90	\$193.00
	C3158V -01	000010001V	000010001V	\$270.40	\$208.00
			TOTAL	\$521.30	\$401.00
ROGERS, JESSE JAMES					
	00009020 -01	0000057034	0000057034	\$724.70	** No Bond **
	00009020 -02	0000057035	0000057035	\$341.20	** No Bond **
	00009020 -03	0000057036	0000057036	\$475.10	** No Bond **
	022081 -01	0000056276	0000056276	\$189.00	** No Bond **
	022081 -02	0000056277	0000056277	\$449.10	** No Bond **
			TOTAL	\$2,179.10	\$0.00
ROGERS, NICOLE MARIE					
	3764 -02	000000196	000000196	\$416.00	** No Bond **
			TOTAL	\$416.00	\$0.00
ROGERS, SHAUN ALLEN					
	C2199 -01	000007324	000007324	\$250.90	\$193.00
	C2199 -02	000007325	000007325	\$250.90	\$193.00
	C2199 -03	000007326	000007326	\$179.40	\$138.00
	C2199V -01	000007324V	000007324V	\$270.40	\$208.00
	C2421 -01	000009587	000009587	\$250.90	\$193.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	C2421	-02	000009588	000009588	\$179.40	\$138.00
	C2421V	-01	000009587V	000009587V	\$270.40	\$208.00
	006595	-01	000024677	000024677	\$256.10	\$0.00
	006595	-02	000024678	000024678	\$210.60	\$0.00
			TOTAL	\$2,119.00	\$1,271.00	
ROGERS, THOMAS JAMES	D0521	-01	000014394	000014394	\$256.10	\$147.00
			TOTAL	\$256.10	\$147.00	
ROGERS, TIMOTHY WAYNE	B5970F	-01	000005746F	000005746F	\$504.40	** No Bond **
			TOTAL	\$504.40	\$0.00	
ROLFE, HAROLD J	001035	-01	000017008	000017008	\$256.10	\$147.00
			TOTAL	\$256.10	\$147.00	
ROLLINS, JAY BRANDON	00020449	-01	0000070820	0000070820	\$272.00	\$200.00
	00020449V	-01	0000072836	0000072836	\$352.00	\$200.00
			TOTAL	\$624.00	\$400.00	
ROLLINS, KEVIN GEORGE	00005092	-01	0000051601	0000051601	\$321.10	\$200.00
	00005092V	-01	0000052623	0000052623	\$392.60	\$0.00
			TOTAL	\$713.70	\$200.00	
ROLLINS, WILLIAM S	00005080	-01	0000050843	0000050843	\$773.50	\$0.00
			TOTAL	\$773.50	\$0.00	
ROLLO, ROBERT ALEXANDER	00008827	-01	0000055615	0000055615	\$288.60	\$0.00
	00008827V	-01	0000056240	0000056240	\$392.60	\$0.00
			TOTAL	\$681.20	\$0.00	
ROMANO, TONJA RAPHAELA	B6157	-02	000005162	000005162	\$338.00	** No Bond **
			TOTAL	\$338.00	\$0.00	

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ROMERO, AARON KEITH					
	00019223 -01	0000068176	0000068176	\$338.00	\$200.00
	00019223 -02	0000068177	0000068177	\$288.60	\$0.00
	00019223V-01	0000070269	0000070269	\$418.60	\$200.00
			TOTAL	\$1,045.20	\$400.00
ROSALES, RODOLFO LUIS JR					
	00007631 -01	0000053296	0000053296	\$327.60	\$200.00
	00007631 -02	0000053297	0000053297	\$464.10	\$500.00
	00007631V-01	0000054291	0000054291	\$431.60	\$0.00
			TOTAL	\$1,223.30	\$700.00
ROSE, DARREN ROY					
	14041626 -01	0000055325	0000055325	\$269.10	** No Bond **
	14041626 -02	0000055326	0000055326	\$321.10	** No Bond **
			TOTAL	\$590.20	\$0.00
ROSE, JOHN JR					
	1271777 -01	000009915	000009915	\$302.90	\$233.00
			TOTAL	\$302.90	\$233.00
ROSE, SAMUEL EDWARD					
	00018704 -01	0000068638	0000068638	\$464.10	\$500.00
	00018704 -02	0000068639	0000068639	\$327.60	\$200.00
	00018704F-01	0000071635	0000071635	\$431.60	\$500.00
			TOTAL	\$1,223.30	\$1,200.00
ROSS, KRISTI CALHOUN					
	00017341 -01	0000065678	0000065678	\$464.10	\$500.00
	00017341F-01	0000067873	0000067873	\$431.60	\$500.00
			TOTAL	\$895.70	\$1,000.00
ROSSI, MEAGAN MARIE					
	00017063 -01	0000064725	0000064725	\$362.00	** No Bond **
	00017063V-01	0000067160	0000067160	\$432.00	** No Bond **
			TOTAL	\$794.00	\$0.00
ROTH, PATRICK ALLEN					
	00013440 -01	0000060830	0000060830	\$335.40	\$200.00
	00013440 -02	0000060831	0000060831	\$464.10	\$500.00
	00013440V-01	0000061571	0000061571	\$431.60	\$0.00
			TOTAL	\$1,231.10	\$700.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
ROTHWELL, TRACIE LYNN						
	013315	-01	0000033963	0000033963	\$306.80	\$200.00
	013315	-02	0000033964	0000033964	\$431.60	\$500.00
TOTAL				\$738.40	\$700.00	
ROUBIQUE, JORDAN WILLIAM						
	00004106	-01	0000049098	0000049098	\$158.60	** No Bond **
	00004106	-02	0000049099	0000049099	\$438.70	** No Bond **
TOTAL				\$597.30	\$0.00	
ROWSEY, GEORGE MARCHAN JR						
	00013298	-01	0000060463	0000060463	\$293.80	\$200.00
	00013298V-01		0000061560	0000061560	\$392.60	\$0.00
TOTAL				\$686.40	\$200.00	
ROY, ARTHUR L JR						
	017375	-01	0000038238	0000038238	\$269.10	\$200.00
	017375V	-01	0000039261	0000039261	\$328.90	\$0.00
TOTAL				\$598.00	\$200.00	
ROY, THEODORE DAVID						
	C0764	-02	000008363	000008363	\$403.00	** No Bond **
TOTAL				\$403.00	\$0.00	
RUIZ, MICHAEL ARDILA						
	00020590	-02	0000067996	0000067996	\$337.00	** No Bond **
TOTAL				\$337.00	\$0.00	
RUNNELS, CODY PAUL						
	00011593	-02	0000060315	0000060315	\$327.60	\$0.00
	CT001977	-01	0000061519	0000061519	\$561.60	\$500.00
	00011593	-01	0000060314	0000060314	\$334.10	** No Bond **
	00011593	-03	0000060316	0000060316	\$561.60	** No Bond **
TOTAL				\$1,784.90	\$500.00	
RUNNELS, DONNA MICHELLE						
	00023809	-01	0000070660	0000070660	\$224.00	\$200.00
	00023809	-02	0000070661	0000070661	\$327.00	\$500.00
	00023809	-03	0000070662	0000070662	\$202.00	\$0.00
	00023809V-01		0000072885	0000072885	\$302.00	\$200.00
TOTAL				\$1,055.00	\$900.00	

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
RUSHING, MARILYN FRANCES					
	00019489 -01	0000070578	0000070578	\$377.00	\$500.00
			TOTAL	\$377.00	\$500.00
-----					
RUSSELL, BRANDON LAWRENCE					
	000737 -01	000016545	000016545	\$187.20	\$94.00
	000737 -02	000016546	000016546	\$386.10	\$247.00
			TOTAL	\$573.30	\$341.00
-----					
RUSSELL, GEORGE E JR					
	D0897 -01	000013028	000013028	\$368.60	** No Bond **
	D0897 -02	000013039	000013039	\$400.10	** No Bond **
			TOTAL	\$768.70	\$0.00
-----					
RUSSELL, MICHAEL JACOB					
	00019134 -01	0000067421	0000067421	\$464.10	\$500.00
	00019134 -02	0000067422	0000067422	\$301.60	\$0.00
	00019134F-01	0000070257	0000070257	\$431.60	\$500.00
			TOTAL	\$1,197.30	\$1,000.00
-----					
RUSSELL, NIX THOMAS					
	00018675 -01	0000068299	0000068299	\$353.60	\$0.00
	00018675 -02	0000068300	0000068300	\$464.10	\$500.00
	00018675V-01	0000071634	0000071634	\$431.60	\$200.00
			TOTAL	\$1,249.30	\$700.00
-----					
RUSSELL, PATRICIA LYNNE					
	021800V -01	0000044108	0000044108	\$496.60	** No Bond **
	00000618 -01	0000045367	0000045367	\$399.10	\$500.00
	00000618 -02	0000045368	0000045368	\$226.20	\$0.00
	00000618F-01	0000047993	0000047993	\$284.70	\$500.00
			TOTAL	\$1,406.60	\$1,000.00
-----					
RUSO, JONATHAN JACOB					
	00018378 -01	0000067360	0000067360	\$299.00	\$200.00
	00018378V-01	0000069376	0000069376	\$392.60	\$200.00
			TOTAL	\$691.60	\$400.00
-----					
RUST, JEREMIAH JOHN					
	00021039 -01	0000068814	0000068814	\$282.00	** No Bond **
			TOTAL	\$282.00	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
RUTLEDGE, BARBARA SUE						
	020841	-01	0000051480	0000051480	\$301.60	\$0.00
	020841	-02	0000051481	0000051481	\$373.10	\$500.00
	020841	-03	0000051482	0000051482	\$301.60	\$0.00
	020841F	-01	0000052691	0000052691	\$431.60	\$500.00
			TOTAL		\$1,407.90	\$1,000.00
-----						
SAAVEDRA, ANTONIO RODRIGUEZ						
	010162	-01	0000033245	0000033245	\$301.60	\$0.00
	010162V	-01	000033245V	000033245V	\$361.40	\$0.00
	010162	-02	0000033246	0000033246	\$691.60	\$1,000.00
			TOTAL		\$1,354.60	\$1,000.00
-----						
SALAS, CHARLIE IV						
	003935	-01	000021296	000021296	\$353.60	** No Bond **
			TOTAL		\$353.60	\$0.00
-----						
SALAS, ROBBIE RUTH						
	016261	-01	0000041554	0000041554	\$279.50	** No Bond **
			TOTAL		\$279.50	\$0.00
-----						
SALAWA, SULTAN ADEKUNLE						
	00002999	-01	0000057831	0000057831	\$306.80	\$200.00
	00002999V	-01	0000058505	0000058505	\$392.60	\$0.00
			TOTAL		\$699.40	\$200.00
-----						
SALAZAR, ALEXANDER						
	00007081	-01	0000052162	0000052162	\$332.80	\$200.00
	00007081V	-01	0000053193	0000053193	\$431.60	\$0.00
			TOTAL		\$764.40	\$200.00
-----						
SALAZAR, ANTHONY A						
	00011872	-02	0000063731	0000063731	\$321.10	** No Bond **
	00011872	-03	0000063732	0000063732	\$336.70	** No Bond **
	00011872	-01	0000063730	0000063730	\$402.00	** No Bond **
	00011872	-04	0000063733	0000063733	\$227.00	** No Bond **
			TOTAL		\$1,286.80	\$0.00
-----						
SALAZAR, LUPE						
	00009032	-01	0000057080	0000057080	\$213.20	** No Bond **
			TOTAL		\$213.20	\$0.00
-----						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
SALAZAR, MARCOS					
	00011999 -01	0000064511	0000064511	\$369.20	\$200.00
	00011999 -02	0000064512	0000064512	\$464.10	\$500.00
	00011999V-01	0000067057	0000067057	\$431.60	\$200.00
			TOTAL	\$1,264.90	\$900.00
-----					
SALAZAR, ROBERT					
	009040 -01	0000027562	0000027562	\$262.60	\$0.00
			TOTAL	\$262.60	\$0.00
-----					
SALINAS, ANDREW RENE					
	C1734 -01	000009789	000009789	\$348.40	** No Bond **
			TOTAL	\$348.40	\$0.00
-----					
SALINAS, GIOVANI					
	011620V -01	0000031939	0000031939	\$361.40	\$0.00
	011620 -01	0000030580	0000030580	\$232.70	\$0.00
	011620 -02	0000030581	0000030581	\$275.60	\$0.00
	011620 -03	0000030582	0000030582	\$295.10	\$200.00
			TOTAL	\$1,164.80	\$200.00
-----					
SALINAS, JUAN ANGEL					
	00018324 -01	0000067196	0000067196	\$301.60	\$200.00
	00018324V-01	0000069365	0000069365	\$392.60	\$200.00
			TOTAL	\$694.20	\$400.00
-----					
SALINAS, LUIS MIGUEL					
	002148 -01	000018890	000018890	\$230.10	\$127.00
	002148 -02	000018891	000018891	\$210.60	\$112.00
	002148 -03	000018892	000018892	\$646.10	\$447.00
			TOTAL	\$1,086.80	\$686.00
-----					
SALINAS, VIVIAN PEREZ					
	1045B -02	0000028445	0000028445	\$239.20	** No Bond **
			TOTAL	\$239.20	\$0.00
-----					
SALISBURY, TERESA MARIE					
	004812 -01	000022025	000022025	\$347.10	\$187.00
			TOTAL	\$347.10	\$187.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
SALLAS, LOUIS ORAN	00018328 -01	0000067199	0000067199	\$327.60	\$200.00
	00018328V-01	0000069366	0000069366	\$431.60	\$200.00
			TOTAL	\$759.20	\$400.00
SALLIE, LATOYA TARYCE	017364 -01	0000038241	0000038241	\$308.10	\$200.00
	017364 -02	0000038242	0000038242	\$265.20	\$0.00
	017364V -01	0000039259	0000039259	\$367.90	\$0.00
			TOTAL	\$941.20	\$200.00
SALYERS, SAMANTHA MARIE	017012V -01	0000041827	0000041827	\$288.60	** No Bond **
			TOTAL	\$288.60	\$0.00
SAMMIS, COBY GRETZKY	00010556 -01	0000058111	0000058111	\$306.80	\$200.00
	00010556 -02	0000058112	0000058112	\$262.60	\$0.00
	00010556V-01	0000058700	0000058700	\$392.60	\$0.00
			TOTAL	\$962.00	\$200.00
SAMUELS, ALVIN LEE	00009869 -01	0000056656	0000056656	\$147.00	** No Bond **
	00009869V-01	0000058074	0000058074	\$557.00	** No Bond **
			TOTAL	\$704.00	\$0.00
SAMUELS, ALVIN LEE	00023815 -01	0000070732	0000070732	\$327.00	\$500.00
	00023815 -02	0000070733	0000070733	\$202.00	\$0.00
	00023815F-01	0000072888	0000072888	\$302.00	\$500.00
			TOTAL	\$831.00	\$1,000.00
SAMUELS, LINDA GIBSON	CK001498 -01	0000025504	0000025504	\$376.57	\$0.00
	CK001549 -01	0000028208	0000028208	\$4,444.70	\$0.00
			TOTAL	\$4,821.27	\$0.00
SAMULES, ALVIN	00023999 -01	0000071508	0000071508	\$327.00	\$500.00
	00023999 -02	0000071509	0000071509	\$202.00	\$0.00
	00023999F-01	0000073928	0000073928	\$302.00	\$500.00
			TOTAL	\$831.00	\$1,000.00



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
SANCHEZ, CASSANDRA MICHELLE						
	020088	-01	0000043333	0000043333	\$308.10	\$0.00
	020088	-02	0000043334	0000043334	\$438.10	\$500.00
	020088V	-01	0000045448	0000045448	\$367.90	\$0.00
	TOTAL				\$1,114.10	\$500.00
SANCHEZ, ORFIL G						
	00003097	-01	0000048219	0000048219	\$279.50	\$200.00
	00003097V-01		0000049606	0000049606	\$328.90	\$0.00
	TOTAL				\$608.40	\$200.00
SANCHEZ-ACOSTA, LUIS ANTONIO						
	D1083	-01	000012723	000012723	\$360.10	\$277.00
	D1083	-02	000012724	000012724	\$386.10	\$297.00
	D1083	-03	000012725	000012725	\$210.60	\$162.00
	TOTAL				\$956.80	\$736.00
SANCHEZ-MANZANO, SERGIO						
	018905	-01	0000040356	0000040356	\$269.10	\$200.00
	018905	-02	0000040357	0000040357	\$226.20	\$0.00
	018905V	-01	0000041846	0000041846	\$328.90	\$0.00
	TOTAL				\$824.20	\$200.00
SANDERS, JAWAUN RASHAD						
	00014799	-01	0000063793	0000063793	\$301.60	\$200.00
	00014799V-01		0000067066	0000067066	\$392.60	\$200.00
	TOTAL				\$694.20	\$400.00
SANDERS, TIMOTHY						
	00020454	-01	0000070825	0000070825	\$272.00	\$200.00
	00020454V-01		0000072837	0000072837	\$352.00	\$200.00
	TOTAL				\$624.00	\$400.00
SANTIAGO, MARTIN						
	00004699	-01	0000050540	0000050540	\$286.00	\$200.00
	00004699	-02	0000050541	0000050541	\$260.00	\$0.00
	00004699V-01		0000051940	0000051940	\$390.00	\$0.00
	TOTAL				\$936.00	\$200.00
SANTOS, MISAEEL CASTILLO						
	011381V	-01	0000031940	0000031940	\$322.40	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	011381	-01	0000030999	0000030999	\$309.40	\$0.00
	011381	-02	0000031000	0000031000	\$219.70	\$0.00
			TOTAL		\$851.50	\$0.00
-----						
SARAVIA FRANCO, MARIO AUGUSTO						
	00002916	-01	0000056705	0000056705	\$262.60	\$0.00
	00002916	-02	0000056706	0000056706	\$1,207.70	\$0.00
	00002916F-01		0000058045	0000058045	\$392.60	\$500.00
			TOTAL		\$1,862.90	\$500.00
-----						
SATTEWHITE, KATHERINE GILDA						
	00017026	-01	0000064560	0000064560	\$327.60	\$0.00
	00017026	-02	0000064561	0000064561	\$284.70	\$0.00
	00017026	-03	0000064562	0000064562	\$464.10	\$500.00
	00017026F-01		0000067155	0000067155	\$431.60	\$500.00
			TOTAL		\$1,508.00	\$1,000.00
-----						
SAVANT, DAVID ILAN						
	00024505	-01	0000070807	0000070807	\$222.00	\$0.00
	CT002116	-01	0000071794	0000071794	\$402.00	\$500.00
			TOTAL		\$624.00	\$500.00
-----						
SAVOY, CHRISTOPHER NOEL						
	D1988	-01	000012957	000012957	\$343.20	** No Bond **
			TOTAL		\$343.20	\$0.00
-----						
SAYS, LARRY JAMES						
	00024530	-01	0000070917	0000070917	\$252.00	\$0.00
	00024530	-02	0000070918	0000070918	\$252.00	\$0.00
	00024530	-03	0000070919	0000070919	\$232.00	\$0.00
	00024530V-01		0000072918	0000072918	\$332.00	\$200.00
			TOTAL		\$1,068.00	\$200.00
-----						
SCANLON, JANICE ANN						
	016127	-01	0000038665	0000038665	\$308.10	\$200.00
	016127V	-01	0000039373	0000039373	\$367.90	\$0.00
			TOTAL		\$676.00	\$200.00
-----						
SCHAFFER, RONNIE RICHARD						
	005383	-01	000023654	000023654	\$213.20	\$0.00
			TOTAL		\$213.20	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
SCHEXNEIDER, MOLLIE JOLENE					
	010901 -01	0000030165	0000030165	\$219.70	\$0.00
			TOTAL	\$219.70	\$0.00
-----					
SCHEXNIDER, DREWE CHRISTOPHER					
	00008704 -01	0000055396	0000055396	\$391.30	** No Bond **
	00008704V-01	0000055901	0000055901	\$490.10	** No Bond **
			TOTAL	\$881.40	\$0.00
-----					
SCHMIDT, CEPHAS N					
	CK001601 -01	0000029466	0000029466	\$465.74	\$0.00
	CK001602 -01	0000029467	0000029467	\$471.68	\$0.00
	CK001623 -01	0000030068	0000030068	\$462.10	\$0.00
			TOTAL	\$1,399.52	\$0.00
-----					
SCHNITZ, JOHN PAUL					
	D0852 -01	000012433	000012433	\$210.60	** No Bond **
			TOTAL	\$210.60	\$0.00
-----					
SCHORP, GREGORY LOUIS					
	00008311 -01	0000054648	0000054648	\$327.60	\$200.00
	00008311V-01	0000055210	0000055210	\$431.60	\$0.00
			TOTAL	\$759.20	\$200.00
-----					
SCHWAAB, BRYAN THOMAS					
	00017312 -01	0000065441	0000065441	\$176.90	** No Bond **
			TOTAL	\$176.90	\$0.00
-----					
SCOTT, BRANDON PAUL					
	00014948 -01	0000064332	0000064332	\$314.60	\$0.00
	00014948 -02	0000064333	0000064333	\$288.60	\$0.00
	00014948V-01	0000067087	0000067087	\$418.60	\$200.00
	00013806 -01	0000061440	0000061440	\$282.10	** No Bond **
	00013806V-01	0000062247	0000062247	\$516.10	** No Bond **
	00013806 -02	0000061441	0000061441	\$347.00	** No Bond **
			TOTAL	\$2,167.00	\$200.00
-----					
SCOTT, DORIS BRYAN					
	005107 -01	000023405	000023405	\$262.60	** No Bond **
			TOTAL	\$262.60	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
SCOTT, GEREMY GERRARD					
	CS01610 -01	0000036896	0000036896	\$226.20	\$0.00
	CS01610 -02	0000036897	0000036897	\$276.90	\$200.00
	CS01610F -01	0000038825	0000038825	\$284.70	\$0.00
			TOTAL	\$787.80	\$200.00
-----					
SCOTT, JOSHUA ALAN					
	00014238 -01	0000062479	0000062479	\$330.20	\$200.00
	00014238V-01	0000064234	0000064234	\$431.60	\$0.00
			TOTAL	\$761.80	\$200.00
-----					
SCOTT, SKYLER DAVID					
	013399 -01	0000034145	0000034145	\$120.00	** No Bond **
			TOTAL	\$120.00	\$0.00
-----					
SEALS, DONNA MARIE					
	CK000021 -01	000000558	000000558	\$408.77	** No Bond **
	CK000138 -01	000000724	000000724	\$306.03	** No Bond **
			TOTAL	\$714.80	\$0.00
-----					
SEGEADA, JOHNNY RAY					
	000226 -01	000015633	000015633	\$256.10	\$147.00
	000226 -02	000015634	000015634	\$386.10	\$247.00
	000226 -03	000015648	000015648	\$210.60	\$112.00
			TOTAL	\$852.80	\$506.00
-----					
SELLERS, GAYWOOD JOSEPH JR					
	015358 -01	0000037140	0000037140	\$313.30	\$200.00
	015358V -01	0000038989	0000038989	\$367.90	\$0.00
			TOTAL	\$681.20	\$200.00
-----					
SELLERS, RUTHIE MICHELLE					
	007981 -01	000024679	000024679	\$256.10	\$0.00
			TOTAL	\$256.10	\$0.00
-----					
SENKO, TONIA GAYLE					
	12500749 -01	000000419	000000419	\$260.00	** No Bond **
			TOTAL	\$260.00	\$0.00
-----					
SENER, KATHERINE					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00020592 -01	0000067997	0000067997	\$332.80	\$200.00
	00020592 -02	0000067998	0000067998	\$284.70	\$0.00
	00020592 -03	0000067999	0000067999	\$301.60	\$0.00
	00020592V-01	0000070283	0000070283	\$431.60	\$200.00
			TOTAL	\$1,350.70	\$400.00
-----					
SEPULVEDA, JOSHUA					
	00013646 -01	0000061156	0000061156	\$327.60	\$0.00
	00013646V-01	0000061699	0000061699	\$431.60	\$0.00
			TOTAL	\$759.20	\$0.00
-----					
SHANNON, JAMES JOSEPH					
	009415 -01	0000029525	0000029525	\$262.60	\$0.00
			TOTAL	\$262.60	\$0.00
-----					
SHANNON, JASON WADE					
	CK000632 -01	0000066693	0000066693	\$414.67	\$268.98
			TOTAL	\$414.67	\$268.98
-----					
SHARPE, CHRISTOPHER ERIC					
	00025231 -01	0000071798	0000071798	\$202.00	\$0.00
	00025231F-01	0000073959	0000073959	\$302.00	\$500.00
			TOTAL	\$504.00	\$500.00
-----					
SHELP, SALEM PAIGE					
	00016043 -01	0000064342	0000064342	\$327.60	\$0.00
	00016043 -02	0000064343	0000064343	\$284.70	\$0.00
			TOTAL	\$612.30	\$0.00
-----					
SHELTON, ANGELA MICHELE					
	009659 -01	0000029272	0000029272	\$232.70	\$0.00
	009659 -02	0000029273	0000029273	\$275.60	\$0.00
	017372 -01	0000038244	0000038244	\$326.30	\$200.00
	017372V -01	0000039260	0000039260	\$367.90	\$0.00
			TOTAL	\$1,202.50	\$200.00
-----					
SHELTON, LINK RAY					
	016151 -01	0000038743	0000038743	\$269.10	\$200.00
	016151V -01	0000039378	0000039378	\$328.90	\$0.00
			TOTAL	\$598.00	\$200.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
SHELTON, MICHELLE MARIE					
	00002888 -01	0000056358	0000056358	\$22.90	** No Bond **
	00002888 -02	0000056359	0000056359	\$227.00	** No Bond **
	00005790 -01	0000055764	0000055764	\$227.00	** No Bond **
	00005790 -02	0000055765	0000055765	\$207.00	** No Bond **
	00005790 -03	0000055766	0000055766	\$157.00	** No Bond **
	TOTAL			\$840.90	\$0.00
-----					
SHELTON, NEALIE REBECCA					
	00025067 -01	0000071160	0000071160	\$222.00	\$200.00
	00025067V-01	0000072938	0000072938	\$302.00	\$200.00
	TOTAL			\$524.00	\$400.00
-----					
SHERMAN, CANDACE SMITH					
	00009320 -01	0000061912	0000061912	\$362.70	** No Bond **
	00009320 -02	0000061913	0000061913	\$432.00	** No Bond **
	TOTAL			\$794.70	\$0.00
-----					
SHERMAN, WILLIAM EDWARD					
	00021390 -01	0000072117	0000072117	\$272.00	\$0.00
	00021390V-01	0000073910	0000073910	\$352.00	\$200.00
	TOTAL			\$624.00	\$200.00
-----					
SHIELDS, CIARRA KRISTEN DDAF					
	00025008 -01	0000070977	0000070977	\$224.00	\$200.00
	00025008V-01	0000072926	0000072926	\$302.00	\$200.00
	TOTAL			\$526.00	\$400.00
-----					
SHIELDS, RACHEL RENEE					
	CK000953 -01	000010317	000010317	\$271.34	\$208.72
	CK000954 -01	000010318	000010318	\$271.06	\$208.51
	CK000955 -01	000010319	000010319	\$278.20	\$214.00
	TOTAL			\$820.60	\$631.23
-----					
SHIFFLET, ASHLEY JAZZ					
	C0843 -01	000009262	000009262	\$266.50	\$205.00
	C0843 -02	000009263	000009263	\$380.90	\$293.00
	C0843V -01	000009262V	000009262V	\$270.40	\$208.00
	TOTAL			\$917.80	\$706.00
-----					
SHUTTER, SHERRY LYNN					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	C0781	-01	000008479	000008479	\$231.40 ** No Bond **
			TOTAL	\$231.40	\$0.00
SHUTTER, TROY ANDREW	00016024	-01	0000063998	0000063998	\$392.60 \$0.00
			TOTAL	\$392.60	\$0.00
SHUTTER, WILLIAM ANDREW II	003949	-01	000021299	000021299	\$230.10 \$127.00
			TOTAL	\$230.10	\$127.00
SIFUENTES, RAUL	D1160	-01	000013032	000013032	\$354.90 \$223.00
	D1160	-02	000013033	000013033	\$386.10 \$247.00
			TOTAL	\$741.00	\$470.00
SIGLER, MITCHEL NOLAN	00009803	-01	0000056540	0000056540	\$262.60 \$0.00
	00009803F	-01	0000058064	0000058064	\$392.60 \$500.00
			TOTAL	\$655.20	\$500.00
SIKES, MICHAEL	B6103F	-01	000003986F	000003986F	\$507.00 ** No Bond **
			TOTAL	\$507.00	\$0.00
SIKORA, PHILIP JOHN	004402	-01	000021509	000021509	\$386.10 \$247.00
	004402	-02	000021510	000021510	\$184.60 \$92.00
			TOTAL	\$570.70	\$339.00
SIMER, CHRISTOPHER MICHAEL	00025109	-01	0000071271	0000071271	\$258.00 \$200.00
	00025109	-02	0000071272	0000071272	\$357.00 \$500.00
	00025109V	-01	0000072944	0000072944	\$332.00 \$200.00
			TOTAL	\$947.00	\$900.00
SIMMONS, ANDY CARROL	00016152	-01	0000064951	0000064951	\$372.00 ** No Bond **
	00016152F	-01	0000067790	0000067790	\$559.00 ** No Bond **
			TOTAL	\$931.00	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
SIMMONS, MOSE NONE JR					
	00015258 -01	0000065331	0000065331	\$304.20	\$200.00
	00015258 -02	0000065332	0000065332	\$425.10	\$500.00
	00015258V-01	0000067759	0000067759	\$392.60	\$200.00
			TOTAL	\$1,121.90	\$900.00
-----					
SIMON, RICHELLE CLARA					
	00003715 -01	0000050357	0000050357	\$286.00	\$0.00
	00003715 -02	0000050358	0000050358	\$243.10	\$0.00
	00003715V-01	0000051886	0000051886	\$390.00	\$0.00
			TOTAL	\$919.10	\$0.00
-----					
SIMON, TRENDIA MARIE					
	010354 -01	0000032097	0000032097	\$267.80	\$200.00
			TOTAL	\$267.80	\$200.00
-----					
SIMONDS, AUTUMN ELAINE					
	00019267 -01	0000068496	0000068496	\$327.60	\$0.00
	00019267F-01	0000071645	0000071645	\$457.60	\$500.00
			TOTAL	\$785.20	\$500.00
-----					
SIMS, ASHLEY BROOKE					
	00011716 -01	0000061861	0000061861	\$327.60	\$200.00
			TOTAL	\$327.60	\$200.00
-----					
SIMS, GARY EDWARD					
	C1026 -01	000009157	000009157	\$182.00	\$140.00
	C1026 -02	000009158	000009158	\$640.90	\$493.00
	C1026F -01	000009157F	000009157F	\$224.90	\$173.00
			TOTAL	\$1,047.80	\$806.00
-----					
SIMS, LAKEN RASHELLE					
	012579V -01	000032880V	000032880V	\$419.90	** No Bond **
	012579 -01	0000032880	0000032880	\$172.90	** No Bond **
			TOTAL	\$592.80	\$0.00
-----					
SINAST, ASHTON ALAINE					
	00002167 -01	0000047163	0000047163	\$308.10	\$0.00
	00002167 -02	0000047164	0000047164	\$438.10	\$500.00
	00002167V-01	0000049199	0000049199	\$367.90	\$0.00
			TOTAL	\$1,114.10	\$500.00
-----					



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
SINER, CORTEZ VALEZ	001392 -01	000018669	000018669	\$256.10	\$147.00
			TOTAL	\$256.10	\$147.00
-----					
SINGLETON, KARIE MICHELLE	009464 -01	0000028954	0000028954	\$951.60	\$1,000.00
	000015 -02	000015193	000015193	\$310.70	** No Bond **
			TOTAL	\$1,262.30	\$1,000.00
-----					
SKIBO, VALERIE KAY	00011792 -01	0000063067	0000063067	\$392.60	\$0.00
	00011792F-01	0000064211	0000064211	\$392.60	\$500.00
			TOTAL	\$785.20	\$500.00
-----					
SLOT, COREY THOMAS	00010809 -01	0000062769	0000062769	\$464.10	\$500.00
	00010809F-01	0000064202	0000064202	\$431.60	\$500.00
			TOTAL	\$895.70	\$1,000.00
-----					
SMALL, CODY RANDALL	00021518 -01	0000069220	0000069220	\$306.80	\$200.00
	00021518V-01	0000071708	0000071708	\$392.60	\$200.00
			TOTAL	\$699.40	\$400.00
-----					
SMALL, MORRIS JACKSON	00019054 -01	0000066886	0000066886	\$352.00	** No Bond **
			TOTAL	\$352.00	\$0.00
-----					
SMITH, BABY LYN	00023410 -01	0000071984	0000071984	\$327.00	\$500.00
	00023410 -02	0000071985	0000071985	\$202.00	\$0.00
	00023410F-01	0000073917	0000073917	\$302.00	\$500.00
			TOTAL	\$831.00	\$1,000.00
-----					
SMITH, BRITTANY NICOLE	00015662 -01	0000065325	0000065325	\$425.10	\$500.00
	00015662F-01	0000067778	0000067778	\$392.60	\$500.00
			TOTAL	\$817.70	\$1,000.00
-----					
SMITH, CAROL LYNN					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	1123	-01	0000038260	0000038260	\$135.70 ** No Bond **
			TOTAL	\$135.70	\$0.00
SMITH, CHANDRA KATHRYN-ELIZAB	00020387	-01	0000070628	0000070628	\$252.00 \$200.00
	00020387V-01	0000072823	0000072823	\$332.00	\$200.00
			TOTAL	\$584.00	\$400.00
SMITH, DAVID LUTHER	D1948	-01	000018913	000018913	\$210.60 \$112.00
			TOTAL	\$210.60	\$112.00
SMITH, GASTON EVERETT	00023070	-01	0000069295	0000069295	\$288.60 \$200.00
	00023070V-01	0000071718	0000071718	\$392.60	\$200.00
			TOTAL	\$681.20	\$400.00
SMITH, HAROLYN ALISHA	00014414	-01	0000062792	0000062792	\$288.60 \$0.00
	00014414V-01	0000064243	0000064243	\$392.60	\$0.00
			TOTAL	\$681.20	\$0.00
SMITH, JAMELLE ROLAND	00011237	-01	0000057426	0000057426	\$288.60 \$200.00
	00011237V-01	0000058536	0000058536	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00
SMITH, KEVIN COTY	36340	-04	126826	126826	\$787.80 ** No Bond **
	36749	-04	131470	131470	\$542.10 ** No Bond **
			TOTAL	\$1,329.90	\$0.00
SMITH, MIKESHIA RAEHEL	00025035	-01	0000071081	0000071081	\$252.00 \$200.00
	00025035V-01	0000072929	0000072929	\$332.00	\$200.00
			TOTAL	\$584.00	\$400.00
SMITH, RICHARD CHARLES IV	00023969	-01	0000071348	0000071348	\$264.00 \$200.00
	00023969V-01	0000072912	0000072912	\$332.00	\$200.00
			TOTAL	\$596.00	\$400.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
SMITH, RICHARD ELTON JR	002210 -01	000019195	000019195	\$274.30	\$161.00
			TOTAL	\$274.30	\$161.00
SMITH, RICHARD PAUL JR	00021205 -01	0000070639	0000070639	\$232.00	\$0.00
	00021205F-01	0000072845	0000072845	\$332.00	\$500.00
			TOTAL	\$564.00	\$500.00
SMITH, RONALD CHARLES	016626 -01	0000039822	0000039822	\$269.10	\$0.00
	016626V -01	0000040586	0000040586	\$328.90	\$0.00
			TOTAL	\$598.00	\$0.00
SMITH, ROSE H	CK001624 -01	0000030069	0000030069	\$336.66	\$0.00
			TOTAL	\$336.66	\$0.00
SMITH, RYAN ELLIOTT	005565 -01	000024101	000024101	\$226.20	\$0.00
	005565 -02	000024102	000024102	\$685.10	\$1,000.00
			TOTAL	\$911.30	\$1,000.00
SMITH, SAMUEL HAROLD	00023772 -01	0000070416	0000070416	\$357.00	\$500.00
	00023772 -02	0000070417	0000070417	\$1,151.00	\$1,000.00
	00023772F-01	0000072877	0000072877	\$332.00	\$500.00
			TOTAL	\$1,840.00	\$2,000.00
SMITH, SHAWN DAMEION	002505 -01	000019992	000019992	\$269.10	\$157.00
	002505 -02	000019993	000019993	\$386.10	\$247.00
			TOTAL	\$655.20	\$404.00
SMITH, SHELDA CHAMBLESS	013600 -01	0000035270	0000035270	\$319.80	** No Bond **
			TOTAL	\$319.80	\$0.00
SMITH, STEVEN MICHAEL	00015249 -01	0000065328	0000065328	\$301.60	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00015249F-01	0000067757	0000067757	\$431.60	\$500.00
	00016575 -01	0000064992	0000064992	\$301.60	\$0.00
	00016575F-01	0000067828	0000067828	\$431.60	\$500.00
			TOTAL	\$1,466.40	\$1,000.00
SMITH, TAMARAH JEAN					
	000856 -02	000017655	000017655	\$310.70	** No Bond **
	002142 -02	000018855	000018855	\$243.10	** No Bond **
	09052035B-01	000020894	000020894	\$158.60	** No Bond **
	09052035B-02	000020895	000020895	\$210.60	** No Bond **
			TOTAL	\$923.00	\$0.00
SMITH, TOMMY RAY					
	00006065 -01	0000050883	0000050883	\$288.60	\$0.00
	00006065 -02	0000050884	0000050884	\$425.10	\$500.00
	00006065 -03	0000050885	0000050885	\$262.60	\$0.00
	00006065V-01	0000052493	0000052493	\$392.60	\$0.00
			TOTAL	\$1,368.90	\$500.00
SMITH, TONYA BREANN					
	B4205 -01	000001014	000001014	\$403.00	** No Bond **
	C2214 -01	000006661	000006661	\$413.40	** No Bond **
			TOTAL	\$816.40	\$0.00
SMITH, WESLEY JOEL					
	A2440F -01	000000220F	000000220F	\$880.10	** No Bond **
			TOTAL	\$880.10	\$0.00
SMITH-FOGARTY, KERRI					
	00005990 -01	0000059057	0000059057	\$392.60	\$0.00
	00005990F-01	0000059485	0000059485	\$392.60	\$500.00
			TOTAL	\$785.20	\$500.00
SNELL, TRAVIS ALAN					
	00003763 -01	0000050726	0000050726	\$185.77	** No Bond **
	00002923 -01	0000056723	0000056723	\$299.00	\$200.00
	00002923V-01	0000058046	0000058046	\$392.60	\$0.00
			TOTAL	\$877.37	\$200.00
SNIDER, JOSHUA ABRAHAM					
	010957 -01	0000029837	0000029837	\$197.60	** No Bond **
			TOTAL	\$197.60	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
SNIDER, STEPHEN ENMON	CK001243 -01	000016550	000016550	\$370.50	\$235.00
			TOTAL	\$370.50	\$235.00
SNODGRASS, FRANK QUENTIN	016972 -01	0000040052	0000040052	\$276.90	\$200.00
	016972 -02	0000040053	0000040053	\$269.10	\$0.00
	016972V -01	0000041826	0000041826	\$328.90	\$0.00
			TOTAL	\$874.90	\$200.00
SOBERANES NAVA, EDY	00011152 -01	0000057305	0000057305	\$288.60	\$0.00
	00011152 -02	0000057306	0000057306	\$262.60	\$0.00
	00011152V-01	0000058373	0000058373	\$392.60	\$0.00
			TOTAL	\$943.80	\$0.00
SOILEAU, ODA M III	00019369 -01	0000069150	0000069150	\$464.10	\$500.00
	00019369F-01	0000071657	0000071657	\$431.60	\$500.00
			TOTAL	\$895.70	\$1,000.00
SOIREZ, TERRY	0389 -01	0000048202	0000048202	\$317.20	\$200.00
			TOTAL	\$317.20	\$200.00
SOLANO, ANTHONY JOSEPH	10081710 -01	0000028446	0000028446	\$230.10	** No Bond **
			TOTAL	\$230.10	\$0.00
SOLIS, JACINTO III	00023613 -01	0000069490	0000069490	\$293.80	\$200.00
	00023613 -02	0000069491	0000069491	\$262.60	\$0.00
	00023613 -03	0000069492	0000069492	\$1,335.10	\$1,000.00
	00023613V-01	0000071734	0000071734	\$392.60	\$200.00
			TOTAL	\$2,284.10	\$1,400.00
SOLIS, SAMUEL	005996 -01	000023201	000023201	\$315.90	\$200.00
	005996 -02	000023202	000023202	\$425.10	\$500.00
			TOTAL	\$741.00	\$700.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
SONNIER, CRYSTAL ANNMICHELLE					
	00025382 -01	0000072097	0000072097	\$254.00	\$200.00
	00025382V-01	0000073979	0000073979	\$332.00	\$200.00
TOTAL				\$586.00	\$400.00
SONNIER, MICHAEL JOSEPH					
	00011725 -01	0000061880	0000061880	\$288.60	\$0.00
	00011725V-01	0000064206	0000064206	\$392.60	\$0.00
TOTAL				\$681.20	\$0.00
SONNIER, TIMOTHY J					
	00025357 -01	0000072031	0000072031	\$226.00	\$200.00
	00025357V-01	0000073973	0000073973	\$302.00	\$200.00
TOTAL				\$528.00	\$400.00
SOTO, CARLOS MANCERA					
	00008526 -01	0000055011	0000055011	\$327.60	\$0.00
	00008526V-01	0000055450	0000055450	\$431.60	\$0.00
TOTAL				\$759.20	\$0.00
SOTO, STEVE FLOYD					
	20042193 -03	134579	134579	\$499.82	** No Bond **
	019707 -01	0000042555	0000042555	\$366.60	** No Bond **
TOTAL				\$866.42	\$0.00
SOULTER, KENNETH DEWAYNE					
	00002307 -01	0000047334	0000047334	\$271.70	\$200.00
	00002307V-01	0000049219	0000049219	\$328.90	\$0.00
TOTAL				\$600.60	\$200.00
SOUTH, LOGAN					
	00023179 -01	0000070152	0000070152	\$258.00	\$200.00
	00023179V-01	0000072852	0000072852	\$332.00	\$200.00
TOTAL				\$590.00	\$400.00
SOUTHERLAND, MARCUS SCOTT					
	002271 -01	000019464	000019464	\$374.40	** No Bond **
TOTAL				\$374.40	\$0.00
SPARKS, AMANDA KAYE					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	008732	-01	0000027140	0000027140	\$270.40	\$200.00
	012583	-01	0000032882	0000032882	\$301.60	\$200.00
	012583V	-01	000032882V	000032882V	\$361.40	\$0.00
			TOTAL		\$933.40	\$400.00
SPARKS, FRANCIS LEEANN	CK001456	-01	000023563	000023563	\$383.80	\$0.00
			TOTAL		\$383.80	\$0.00
SPAULDING, BRANDON ZACHARY	000172	-01	000015965	000015965	\$256.10	\$147.00
			TOTAL		\$256.10	\$147.00
SPEARMAN, LATEASA YVETTE	019063	-02	0000043815	0000043815	\$297.70	** No Bond **
	019063V	-01	0000045937	0000045937	\$361.40	** No Bond **
	019063	-01	0000043814	0000043814	\$431.60	** No Bond **
			TOTAL		\$1,090.70	\$0.00
SPEARMAN, SEDRICK DEWAYNE	00025535	-01	0000071599	0000071599	\$248.00	\$200.00
	00025535	-02	0000071600	0000071600	\$222.00	\$0.00
	00025535	-03	0000071601	0000071601	\$747.00	\$1,000.00
	00025535V-01		0000073988	0000073988	\$322.00	\$200.00
			TOTAL		\$1,539.00	\$1,400.00
SPEER, JERRY JOE	00002662	-01	0000050448	0000050448	\$292.50	** No Bond **
	00002662	-02	0000050449	0000050449	\$383.50	** No Bond **
	00002662V-01		0000051869	0000051869	\$487.50	** No Bond **
			TOTAL		\$1,163.50	\$0.00
SPEIGHT, KIMBERLY GEANNE	00020076F-01		0000071675	0000071675	\$431.60	\$500.00
			TOTAL		\$431.60	\$500.00
SPOONEMORE, HAYDEN MATTHEW	00023552	-01	0000069224	0000069224	\$490.10	\$500.00
	00023552F-01		0000071729	0000071729	\$431.60	\$500.00
			TOTAL		\$921.70	\$1,000.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
SPRINGER, LAKEYSHA DENISE					
	016742	-01	0000040012	0000040012	\$308.10 \$0.00
	016742	-02	0000040013	0000040013	\$308.10 \$0.00
	016742	-03	0000040014	0000040014	\$438.10 \$500.00
	016742V	-01	0000040605	0000040605	\$367.90 \$0.00
			TOTAL	\$1,422.20	\$500.00
-----					
SPRINGFIELD, ROBERT VANCE					
	38141	-03	129044	129044	\$873.60 ** No Bond **
	002872	-01	000020473	000020473	\$210.60 \$112.00
			TOTAL	\$1,084.20	\$112.00
-----					
SPRINKLE, DARRELL DWAYNE					
	00023235	-01	0000070529	0000070529	\$202.00 \$0.00
			TOTAL	\$202.00	\$0.00
-----					
ST JOHN, THOMAS					
	CT001857	-01	0000054374	0000054374	\$399.10 \$0.00
			TOTAL	\$399.10	\$0.00
-----					
ST-JOHN, THOMAS MATTHEW					
	00000220	-01	0000046327	0000046327	\$282.10 \$0.00
	00000220V-01		0000048746	0000048746	\$367.90 \$0.00
			TOTAL	\$650.00	\$0.00
-----					
STAGG, LEXUS LA SHELL					
	017404	-01	0000041090	0000041090	\$269.10 \$200.00
	017404	-02	0000041091	0000041091	\$226.20 \$0.00
	017404V	-01	0000042256	0000042256	\$328.90 \$0.00
			TOTAL	\$824.20	\$200.00
-----					
STAIB, CYNTHIA KAY					
	CK001543	-01	0000027600	0000027600	\$240.62 ** No Bond **
	CK001544	-01	0000027601	0000027601	\$411.31 ** No Bond **
			TOTAL	\$651.93	\$0.00
-----					
STAINS, KEVIN PATRICK					
	00004566	-01	0000050279	0000050279	\$286.00 \$200.00
	00004566V-01		0000051926	0000051926	\$390.00 \$0.00
			TOTAL	\$676.00	\$200.00
-----					



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
STANLEY, JOHN GLENN					
	00012541 -01	0000059136	0000059136	\$224.77	** No Bond **
			TOTAL	\$224.77	\$0.00
-----					
STANLEY, THERESA MARIE					
	00005927 -01	0000057773	0000057773	\$267.60	** No Bond **
	01155 -01	0000042187	0000042187	\$255.70	** No Bond **
			TOTAL	\$523.30	\$0.00
-----					
STANLEY, VICKI MICHELLE					
	020542 -01	0000047198	0000047198	\$414.70	\$0.00
	020542F -01	0000049234	0000049234	\$323.70	\$500.00
			TOTAL	\$738.40	\$500.00
-----					
STANTON, GEORGETTE ELIZABETH					
	00022015 -01	0000070687	0000070687	\$252.00	\$500.00
	00022016 -01	0000070688	0000070688	\$252.00	\$500.00
	00022019 -01	0000071361	0000071361	\$252.00	\$500.00
	00022020 -01	0000071362	0000071362	\$252.00	\$500.00
	00022022 -01	0000072004	0000072004	\$252.00	\$500.00
	00022022 -02	0000072005	0000072005	\$252.00	\$500.00
	1411A -04	0000069071	0000069071	\$154.70	** No Bond **
	1418 -01	0000069678	0000069678	\$277.00	** No Bond **
	1418 -02	0000069679	0000069679	\$277.00	** No Bond **
			TOTAL	\$2,220.70	\$3,000.00
-----					
STEGER, LASHONDRA KAI					
	00012467 -01	0000058969	0000058969	\$288.60	\$200.00
	00012467V-01	0000059514	0000059514	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00
-----					
STEPHENS, MICHAEL RAYE					
	00016633 -01	0000065383	0000065383	\$299.00	\$200.00
	00016633 -02	0000065384	0000065384	\$425.10	\$500.00
	00016633 -03	0000065385	0000065385	\$425.10	\$500.00
	00016633V-01	0000067837	0000067837	\$392.60	\$200.00
			TOTAL	\$1,541.80	\$1,400.00
-----					
STEPHSON, CHELSEY DIANE					
	021668 -01	0000043279	0000043279	\$213.20	** No Bond **
	021668V -01	0000044103	0000044103	\$400.40	** No Bond **
			TOTAL	\$613.60	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
STEVENS, DANNY ROY	009016 -01	0000027930	0000027930	\$262.60	\$0.00
			TOTAL	\$262.60	\$0.00
STEVENS, RENARD JOSHUA	00025083 -03	0000071243	0000071243	\$377.00	\$500.00
			TOTAL	\$377.00	\$500.00
STEWART, COREY JERMAINE	00002094 -01	0000047043	0000047043	\$269.10	\$200.00
	00002094V-01	0000049188	0000049188	\$328.90	\$0.00
			TOTAL	\$598.00	\$200.00
STEWART, KIMBERLY EVETTE	00011995 -01	0000064528	0000064528	\$351.00	\$200.00
	00011995 -02	0000064529	0000064529	\$464.10	\$500.00
	00011995V-01	0000067056	0000067056	\$431.60	\$200.00
			TOTAL	\$1,246.70	\$900.00
STEWART, MARK ISSAC JR	00013085 -01	0000060096	0000060096	\$288.60	\$0.00
	00013085 -02	0000060097	0000060097	\$425.10	\$500.00
	00013085V-01	0000060688	0000060688	\$392.60	\$0.00
			TOTAL	\$1,106.30	\$500.00
STEWART, STEVEN STONE	014938 -02	0000035475	0000035475	\$895.70	** No Bond **
			TOTAL	\$895.70	\$0.00
STJULIAN, CHRISTOPHER LATROY	C2354 -01	000009323	000009323	\$1,443.00	\$1,110.00
	C2354 -02	000009324	000009324	\$205.40	\$158.00
	C2354 -03	000009325	000009325	\$179.40	\$138.00
	C2354F -01	000009323F	000009323F	\$224.90	\$173.00
			TOTAL	\$2,052.70	\$1,579.00
STJULIEN, CLARISSA ELIZABETH	00014872 -01	0000064021	0000064021	\$314.60	\$200.00
	00014872 -02	0000064022	0000064022	\$262.60	\$0.00
	00014872V-01	0000067076	0000067076	\$392.60	\$200.00
			TOTAL	\$969.80	\$400.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
STJULIEN, DONTREY MARKELL					
	00014507 -01	0000062987	0000062987	\$397.80	\$0.00
	00014507V-01	0000064251	0000064251	\$392.60	\$0.00
	00014507 -02	0000062988	0000062988	\$490.10	\$500.00
			TOTAL	\$1,280.50	\$500.00
-----					
STOALABARGER, RANDALL JOE					
	20042853F-01	136416F	136416F	\$426.40	** No Bond **
			TOTAL	\$426.40	\$0.00
-----					
STOKES, BRANDY LEIGH					
	00018717 -01	0000068688	0000068688	\$327.60	\$200.00
	00018717V-01	0000071637	0000071637	\$431.60	\$200.00
			TOTAL	\$759.20	\$400.00
-----					
STOKES, JOSHUA ATU					
	00006171 -01	0000052073	0000052073	\$392.60	\$0.00
	00006171F-01	0000052649	0000052649	\$392.60	\$500.00
			TOTAL	\$785.20	\$500.00
-----					
STONE, RONNIE					
	CK001494 -01	0000025280	0000025280	\$1,545.70	\$0.00
			TOTAL	\$1,545.70	\$0.00
-----					
STONER, DONNIE VICTOR					
	002966 -01	000018818	000018818	\$187.20	\$94.00
			TOTAL	\$187.20	\$94.00
-----					
STOUFFLET, DAVID G JR					
	014161 -01	0000036692	0000036692	\$269.10	\$200.00
	014161V -01	0000038976	0000038976	\$328.90	\$0.00
			TOTAL	\$598.00	\$200.00
-----					
STOVER, BRIATTANY TINA					
	D1458 -01	000015063	000015063	\$366.60	** No Bond **
			TOTAL	\$366.60	\$0.00
-----					
STRATTON, JAMES TRACY					
	00005347 -01	0000062421	0000062421	\$330.20	\$200.00
	00005347V-01	0000064177	0000064177	\$431.60	\$0.00
			TOTAL	\$761.80	\$200.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
STREAM, WILLIAM GRAY	00020432 -01	0000070798	0000070798	\$224.00	\$200.00
	00020432V-01	0000072834	0000072834	\$302.00	\$200.00
			TOTAL	\$526.00	\$400.00
STRICKLAND, RENA A	00007314 -01	0000052715	0000052715	\$288.60	\$200.00
	00007314V-01	0000053268	0000053268	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00
STRONG, AJALI BUSHANA	D0513 -01	000013939	000013939	\$210.60	\$112.00
	D0513 -02	000013940	000013940	\$386.10	\$247.00
			TOTAL	\$596.70	\$359.00
STRONG, BRANDI MAY	005328V -01	000021673V	000021673V	\$150.80	** No Bond **
			TOTAL	\$150.80	\$0.00
STROTHER, JEFFREY SCOTT	00025171 -01	0000071467	0000071467	\$258.00	\$200.00
	00025171V-01	0000073946	0000073946	\$332.00	\$200.00
			TOTAL	\$590.00	\$400.00
STRYK, CHRISTOPHER JOHN	D1932 -01	000014666	000014666	\$256.10	\$0.00
	D1932V -01	000014666V	000014666V	\$314.60	\$0.00
			TOTAL	\$570.70	\$0.00
STUCKER, ASHLYN RENE A	00002785 -01	0000054483	0000054483	\$312.60	\$0.00
	00002785F-01	0000054915	0000054915	\$442.60	\$500.00
	CT002144 -01	0000072762	0000072762	\$416.00	\$500.00
			TOTAL	\$1,171.20	\$1,000.00
STUTES, ANGELA DUNSE	00008970 -01	0000055933	0000055933	\$288.60	\$200.00
	00008970 -02	0000055934	0000055934	\$262.60	\$0.00
	00008970V-01	0000056813	0000056813	\$392.60	\$0.00
			TOTAL	\$943.80	\$200.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
SUAREZ, SEAN MICHEAL	00001149 -01	0000044975	0000044975	\$308.10	\$200.00
	00001149V-01	0000047923	0000047923	\$367.90	\$0.00
			TOTAL	\$676.00	\$200.00
SURGERS, TYSON CHARLES	00001519 -01	0000045766	0000045766	\$308.10	\$0.00
	00001519V-01	0000048036	0000048036	\$367.90	\$0.00
			TOTAL	\$676.00	\$0.00
SUTHERLAND, MARK R	00001282 -01	0000045286	0000045286	\$308.10	\$0.00
	00001282V-01	0000047937	0000047937	\$367.90	\$0.00
			TOTAL	\$676.00	\$0.00
SWEARINGEN, LONI DESTINYDANIE	00023986 -01	0000071402	0000071402	\$254.00	\$0.00
	00023986V-01	0000073924	0000073924	\$302.00	\$200.00
			TOTAL	\$556.00	\$200.00
SWISHER, ROBBIE DINEAL	00016725 -01	0000065897	0000065897	\$327.00	** No Bond **
	00016725 -02	0000065898	0000065898	\$307.00	** No Bond **
	00016725 -04	0000065900	0000065900	\$294.00	** No Bond **
			TOTAL	\$928.00	\$0.00
TABOR, PROMISS MARIE	12013032F-01	0000037540	0000037540	\$330.20	\$1,000.00
	12013032f-01	0000042564	0000042564	\$473.20	\$1,000.00
			TOTAL	\$803.40	\$2,000.00
TALLEY, WAYNE A	00009775 -01	0000056496	0000056496	\$288.60	\$200.00
	00009775V-01	0000058062	0000058062	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00
TASSONE, LARRY ANTHONY	00011642 -01	0000060781	0000060781	\$425.10	\$500.00
	00011642F-01	0000061549	0000061549	\$392.60	\$500.00
			TOTAL	\$817.70	\$1,000.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
TATMON, BRYAN	00005627 -01	0000052457	0000052457	\$330.20	\$200.00
	00005627V-01	0000054088	0000054088	\$431.60	\$0.00
			TOTAL	\$761.80	\$200.00
TAYLOR, AUDRIE MICOLE	00020551 -01	0000067677	0000067677	\$353.60	\$200.00
	00020551 -02	0000067678	0000067678	\$490.10	\$500.00
	00020551V-01	0000070274	0000070274	\$457.60	\$200.00
			TOTAL	\$1,301.30	\$900.00
TAYLOR, BENNY RAY	00018004 -01	0000066268	0000066268	\$464.10	\$500.00
	00018004 -02	0000066269	0000066269	\$464.10	\$500.00
	00018004F-01	0000067902	0000067902	\$431.60	\$500.00
			TOTAL	\$1,359.80	\$1,500.00
TAYLOR, CAROLE	CK000868 -01	000009371	000009371	\$319.25	\$245.58
			TOTAL	\$319.25	\$245.58
TAYLOR, CHRISTINA LANETTE	00000162 -01	0000045740	0000045740	\$330.20	\$0.00
	00000162F-01	0000047983	0000047983	\$284.70	\$500.00
			TOTAL	\$614.90	\$500.00
TAYLOR, DANIEL LEE JR	00013336 -01	0000060541	0000060541	\$327.60	\$200.00
	00013336V-01	0000061564	0000061564	\$431.60	\$0.00
			TOTAL	\$759.20	\$200.00
TAYLOR, DEANNA KARE	014834 -01	0000034616	0000034616	\$232.70	\$0.00
	014834 -02	0000034617	0000034617	\$1,341.60	\$1,000.00
	014834F -01	0000035919	0000035919	\$317.20	\$0.00
			TOTAL	\$1,891.50	\$1,000.00
TAYLOR, KENT JOHN	16071569 -01	0000066281	0000066281	\$392.60	\$500.00
	CT002085 -01	0000068906	0000068906	\$540.80	\$500.00
			TOTAL	\$933.40	\$1,000.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
TAYLOR, STEVEN LESLIE	00016490 -02	0000066716	0000066716	\$279.00	** No Bond **
			TOTAL	\$279.00	\$0.00
TAYLOR, TARRANCE LAMAR	00013820 -01	0000061468	0000061468	\$288.60	\$0.00
	00013820V-01	0000062250	0000062250	\$392.60	\$0.00
			TOTAL	\$681.20	\$0.00
TAYLOR, ZACHRY BLAIN	00019294 -01	0000068715	0000068715	\$275.00	** No Bond **
	00019294 -02	0000068716	0000068716	\$227.00	** No Bond **
	00023750 -03	0000070307	0000070307	\$227.00	** No Bond **
			TOTAL	\$729.00	\$0.00
TELLO, LARRY	014427 -01	0000036557	0000036557	\$315.90	\$200.00
	014427 -02	0000036558	0000036558	\$438.10	\$500.00
	014427V -01	0000038813	0000038813	\$367.90	\$0.00
			TOTAL	\$1,121.90	\$700.00
TEMPLE, CHIKETA	CK000589 -01	000006567	000006567	\$324.31	\$199.47
			TOTAL	\$324.31	\$199.47
TERRANCE, GLENN DALE	00003304 -01	0000048581	0000048581	\$274.30	\$200.00
	00003304V-01	0000049314	0000049314	\$328.90	\$0.00
			TOTAL	\$603.20	\$200.00
TERRELL, CHARLIE BRINE	08092606 -01	000016072	000016072	\$308.10	\$187.00
			TOTAL	\$308.10	\$187.00
THACKER, CRYSTAL MICHAEL	00008627 -01	0000055235	0000055235	\$288.60	\$200.00
	00008627V-01	0000055793	0000055793	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00
THIBEAUX, ERICK SCOTT					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	005196 -01	000023338	000023338	\$287.30	\$0.00
	005196 -02	000023339	000023339	\$210.60	\$0.00
			TOTAL	\$497.90	\$0.00
-----					
THIBODEAUX, ANTHONY C					
	020284 -01	0000049246	0000049246	\$226.20	\$0.00
	020284F -01	0000049678	0000049678	\$284.70	\$500.00
			TOTAL	\$510.90	\$500.00
-----					
THIBODEAUX, BYRON J					
	00011727 -01	0000061882	0000061882	\$288.60	\$0.00
	00011727V-01	0000064207	0000064207	\$392.60	\$0.00
			TOTAL	\$681.20	\$0.00
-----					
THIBODEAUX, HEATHER RACHEL					
	014160 -03	0000036577	0000036577	\$148.20	** No Bond **
			TOTAL	\$148.20	\$0.00
-----					
THIBODEAUX, HEATHER VICTORIA					
	00017924 -01	0000067737	0000067737	\$288.60	\$0.00
	00017924 -02	0000067738	0000067738	\$262.60	\$0.00
	00017924V-01	0000070236	0000070236	\$392.60	\$200.00
			TOTAL	\$943.80	\$200.00
-----					
THIBODEAUX, MICHAEL ROY					
	001542 -01	000018236	000018236	\$187.20	\$94.00
	001542 -02	000018237	000018237	\$230.10	\$127.00
	001542 -03	000018238	000018238	\$776.10	\$547.00
			TOTAL	\$1,193.40	\$768.00
-----					
THIBODEAUX, MITCHELL P					
	001394 -01	000018725	000018725	\$308.10	\$187.00
			TOTAL	\$308.10	\$187.00
-----					
THIBODEAUX, ANTHONY CAIN					
	00000188 -01	0000046046	0000046046	\$243.10	\$0.00
	00000188 -02	0000046047	0000046047	\$226.20	\$0.00
	00000188V-01	0000047989	0000047989	\$328.90	\$0.00
			TOTAL	\$798.20	\$0.00



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
THIGPEN, LARRY WILLIAM JR					
	00013784 -01	0000061417	0000061417	\$288.60	\$0.00
	00013784 -02	0000061418	0000061418	\$425.10	\$500.00
	00013784V-01	0000062243	0000062243	\$392.60	\$0.00
			TOTAL	\$1,106.30	\$500.00
-----					
THOMAS, ALBERT LEE JR					
	00010179 -01	0000060949	0000060949	\$334.10	** No Bond **
	00010179V-01	0000061538	0000061538	\$555.10	** No Bond **
	00010179 -02	0000060950	0000060950	\$402.00	** No Bond **
			TOTAL	\$1,291.20	\$0.00
-----					
THOMAS, DEREK JERESE					
	00014615 -01	0000063283	0000063283	\$332.80	\$200.00
	00014615V-01	0000066993	0000066993	\$431.60	\$200.00
			TOTAL	\$764.40	\$400.00
-----					
THOMAS, JAMAL					
	010095 -01	0000039596	0000039596	\$325.00	\$0.00
			TOTAL	\$325.00	\$0.00
-----					
THOMAS, JAMES EARL					
	003601 -01	000020867	000020867	\$302.90	\$183.00
			TOTAL	\$302.90	\$183.00
-----					
THOMAS, JUSTIN BLAKE					
	003083 -01	000017806	000017806	\$136.50	** No Bond **
			TOTAL	\$136.50	\$0.00
-----					
THOMAS, LAKEISHA SHAWNTAE					
	00011154 -01	0000057307	0000057307	\$261.30	** No Bond **
	00011154 -02	0000057308	0000057308	\$295.10	** No Bond **
			TOTAL	\$556.40	\$0.00
-----					
THOMAS, LARRY LEE JR					
	00002339 -01	0000047540	0000047540	\$197.60	** No Bond **
			TOTAL	\$197.60	\$0.00
-----					
THOMAS, MICHAEL TROY					
	00025369 -01	0000072083	0000072083	\$222.00	\$200.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00025369 -02	0000072084	0000072084	\$202.00	\$0.00
	00025369V-01	0000073975	0000073975	\$302.00	\$200.00
			TOTAL	\$726.00	\$400.00
THOMAS, OTIS RAY					
	016648 -01	0000039897	0000039897	\$269.10	\$200.00
	016648 -02	0000039898	0000039898	\$399.10	\$500.00
	016648V -01	0000040590	0000040590	\$328.90	\$0.00
			TOTAL	\$997.10	\$700.00
THOMAS, RICKY NELL					
	00004634 -01	0000050404	0000050404	\$291.20	\$200.00
	00004634 -02	0000050405	0000050405	\$260.00	\$0.00
	00004634V-01	0000051936	0000051936	\$390.00	\$0.00
			TOTAL	\$941.20	\$200.00
THOMAS, RONN GEORGE					
	00023913 -01	0000071030	0000071030	\$230.00	\$200.00
	00023913 -02	0000071031	0000071031	\$202.00	\$0.00
	00023913V-01	0000072903	0000072903	\$302.00	\$200.00
			TOTAL	\$734.00	\$400.00
THOMAS, WILLIAM					
	A0162 -01	000014211	000014211	\$256.10	\$147.00
			TOTAL	\$256.10	\$147.00
THOMAS-VICTORIAN, CINDY J					
	00007953 -01	0000053796	0000053796	\$327.60	\$200.00
	00007953 -02	0000053797	0000053797	\$284.70	\$0.00
	00007953V-01	0000054407	0000054407	\$431.60	\$0.00
			TOTAL	\$1,043.90	\$200.00
THOMPSON, AMANDA NICOLE					
	011702 -02	0000030593	0000030593	\$686.40	** No Bond **
			TOTAL	\$686.40	\$0.00
THOMPSON, ANTONIO					
	00017280 -01	0000065359	0000065359	\$490.10	\$500.00
	00017280 -02	0000065360	0000065360	\$490.10	\$500.00
			TOTAL	\$980.20	\$1,000.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
THOMPSON, CARLA DANIELLE					
	011416V -01	0000031956	0000031956	\$322.40	\$0.00
	011416 -01	0000031225	0000031225	\$278.20	\$200.00
TOTAL				\$600.60	\$200.00
THOMPSON, CODY JACK					
	00013865 -01	0000061690	0000061690	\$327.60	\$200.00
	00013865V-01	0000062256	0000062256	\$431.60	\$0.00
TOTAL				\$759.20	\$200.00
THOMPSON, CRYSTAL LOUISE					
	D1484 -01	000014472	000014472	\$256.10	\$147.00
	D1484 -02	000014473	000014473	\$386.10	\$247.00
TOTAL				\$642.20	\$394.00
THOMPSON, CRYSTAL SHANTELL					
	00017270 -01	0000065345	0000065345	\$288.60	\$200.00
	00017270 -02	0000065346	0000065346	\$425.10	\$500.00
	00017270V-01	0000067861	0000067861	\$392.60	\$200.00
TOTAL				\$1,106.30	\$900.00
THOMPSON, JEREMY K					
	00016170 -01	0000065079	0000065079	\$425.10	\$500.00
	00016170 -02	0000065080	0000065080	\$262.60	\$0.00
	00016170 -03	0000065081	0000065081	\$245.70	\$0.00
	00016170F-01	0000067795	0000067795	\$392.60	\$500.00
TOTAL				\$1,326.00	\$1,000.00
THOMPSON, JOHNATHON WAYNE					
	00011774 -02	0000062945	0000062945	\$556.00	** No Bond **
TOTAL				\$556.00	\$0.00
THOMPSON, KYLE A					
	005251 -01	000021653	000021653	\$269.10	\$157.00
	005251 -02	000021654	000021654	\$386.10	\$247.00
TOTAL				\$655.20	\$404.00
THOMPSON, LESLIE DANIELLE					
	00025288 -01	0000071890	0000071890	\$357.00	\$500.00
	00025288 -02	0000071891	0000071891	\$252.00	\$200.00
	00025355 -01	0000072019	0000072019	\$357.00	\$500.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00025355 -02	0000072020	0000072020	\$252.00	\$200.00
	00025355 -03	0000072021	0000072021	\$357.00	\$500.00
			TOTAL	\$1,575.00	\$1,900.00
THOMPSON, ROBERT A JR					
	CK000590 -01	000006568	000006568	\$304.15	\$183.96
			TOTAL	\$304.15	\$183.96
THOMPSON, TIFFANY MARIE					
	00005389 -01	0000063080	0000063080	\$77.00	** No Bond **
	00005389 -02	0000063081	0000063081	\$402.00	** No Bond **
			TOTAL	\$479.00	\$0.00
THORP, COLLIN LEROY					
	005293 -01	000021655	000021655	\$170.30	** No Bond **
			TOTAL	\$170.30	\$0.00
THOUSAND, GRANT LANDON					
	00002323 -02	0000047417	0000047417	\$447.20	** No Bond **
	00002323 -03	0000047418	0000047418	\$561.60	** No Bond **
			TOTAL	\$1,008.80	\$0.00
THRASHER, JOHN EDWARD					
	00023422 -01	0000072062	0000072062	\$277.00	\$500.00
	00023422F-01	0000073918	0000073918	\$332.00	\$500.00
			TOTAL	\$609.00	\$1,000.00
THURMON, CLIFTON WAYNE					
	00003135 -01	0000048256	0000048256	\$239.20	\$0.00
	00003135 -02	0000048257	0000048257	\$239.20	\$0.00
	00003135 -03	0000048258	0000048258	\$438.10	\$500.00
	00003135F-01	0000049608	0000049608	\$323.70	\$500.00
			TOTAL	\$1,240.20	\$1,000.00
TILLERY, DEMETRIUS DAVID					
	00013532 -01	0000060979	0000060979	\$288.60	\$200.00
	00013532 -02	0000060980	0000060980	\$262.60	\$0.00
	00013532V-01	0000061585	0000061585	\$392.60	\$0.00
			TOTAL	\$943.80	\$200.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
TILLIS, BRAXTON JMOR	00020482 -01	0000070926	0000070926	\$272.00	\$200.00
	00020482V-01	0000072841	0000072841	\$332.00	\$200.00
			TOTAL	\$604.00	\$400.00
TIMMS, CHARLIE MYLES	00012599 -01	0000059193	0000059193	\$327.60	\$0.00
	00012599V-01	0000060247	0000060247	\$431.60	\$0.00
			TOTAL	\$759.20	\$0.00
TINER, CAROLYN SUE	B6638 -02	000005334	000005334	\$825.50	** No Bond **
			TOTAL	\$825.50	\$0.00
TIPTON, ANTONIO MAURICE	021980 -01	0000043281	0000043281	\$308.10	\$0.00
	021980 -02	0000043282	0000043282	\$438.10	\$500.00
	021980V -01	0000044117	0000044117	\$367.90	\$0.00
			TOTAL	\$1,114.10	\$500.00
TODD, THERASA LEE	00020057 -01	0000069484	0000069484	\$262.60	\$0.00
	00020057F-01	0000071671	0000071671	\$392.60	\$500.00
			TOTAL	\$655.20	\$500.00
TOLIVER, OBBIE CARTHUR JR	13062729 -01	0000047329	0000047329	\$334.10	\$500.00
	13062729F-01	0000050427	0000050427	\$559.00	\$500.00
			TOTAL	\$893.10	\$1,000.00
TORO, ALFONSO	012685 -01	0000033103	0000033103	\$262.60	\$0.00
	012685V -01	000033103V	000033103V	\$322.40	\$0.00
			TOTAL	\$585.00	\$0.00
TORO, EDWIN	C0209 -01	000012585	000012585	\$256.10	\$197.00
			TOTAL	\$256.10	\$197.00
TORO-MINA, ALFONSO					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00009961 -01	0000056962	0000056962	\$288.60	\$0.00
	00009961V-01	0000058080	0000058080	\$392.60	\$0.00
			TOTAL	\$681.20	\$0.00
TORRES, JONATHAN G					
	00001924 -01	0000046717	0000046717	\$269.10	\$0.00
	00001924V-01	0000048800	0000048800	\$328.90	\$0.00
			TOTAL	\$598.00	\$0.00
TORRES, JULIA					
	003711 -01	000020868	000020868	\$210.60	\$112.00
	003711 -02	000020869	000020869	\$386.10	\$247.00
			TOTAL	\$596.70	\$359.00
TOULME, BRADY EVERETT					
	00018238 -01	0000066814	0000066814	\$288.60	\$200.00
	00018238V-01	0000069028	0000069028	\$392.60	\$200.00
			TOTAL	\$681.20	\$400.00
TOWNSEND, TIFFANY NICOLE					
	00011989 -01	0000064497	0000064497	\$167.00	** No Bond **
	00011989 -02	0000064498	0000064498	\$244.00	** No Bond **
			TOTAL	\$411.00	\$0.00
TRAHAN, LILLIE JEAN					
	00007271 -01	0000052567	0000052567	\$288.60	\$200.00
	00007271V-01	0000053265	0000053265	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00
TRAN, DINH DINH					
	00016374 -01	0000066109	0000066109	\$200.90	** No Bond **
			TOTAL	\$200.90	\$0.00
TRAN, UYEN TRANG					
	00011321 -01	0000057617	0000057617	\$327.60	\$0.00
	00011321V-01	0000058550	0000058550	\$431.60	\$0.00
			TOTAL	\$759.20	\$0.00
TRAVIS, CANDACE ROSE					
	006286 -01	000024516	000024516	\$223.60	** No Bond **

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	006286 -02	000024517	000024517	\$369.20	** No Bond **
			TOTAL	\$592.80	\$0.00
TREECE, BELINDA	20041970 -02	135156	135156	\$360.10	** No Bond **
			TOTAL	\$360.10	\$0.00
TRETTEVIK, ALEXIS ANN	00023662 -01	0000069659	0000069659	\$417.30	\$0.00
	00023662V-01	0000071740	0000071740	\$392.60	\$200.00
			TOTAL	\$809.90	\$200.00
TREVINO, ELOGEO	D2382 -01	000015369	000015369	\$158.60	** No Bond **
			TOTAL	\$158.60	\$0.00
TREVINO, JESUS	013908 -01	0000035536	0000035536	\$219.70	\$0.00
	013908 -02	0000035537	0000035537	\$392.60	\$500.00
	013908F -01	0000037376	0000037376	\$284.70	\$0.00
			TOTAL	\$897.00	\$500.00
TRIPLETT, JEROME	010782 -01	0000031669	0000031669	\$314.60	\$200.00
			TOTAL	\$314.60	\$200.00
TRISTAN, JESSE MACHADO	00003881 -01	0000054908	0000054908	\$345.80	\$200.00
	00003881V-01	0000055376	0000055376	\$431.60	\$0.00
			TOTAL	\$777.40	\$200.00
TROTTER, LADARIUS D	00016363 -01	0000066078	0000066078	\$288.60	\$0.00
	00016363V-01	0000067813	0000067813	\$392.60	\$200.00
			TOTAL	\$681.20	\$200.00
TRUMAN, KEVIN ROBERTS	00017715 -01	0000066104	0000066104	\$425.10	\$500.00
	00017715F-01	0000067898	0000067898	\$392.60	\$500.00
			TOTAL	\$817.70	\$1,000.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
TRUONG, HIEU NGOC	002216 -01	000019198	000019198	\$187.20	\$94.00
	002216 -02	000019199	000019199	\$386.10	\$247.00
			TOTAL	\$573.30	\$341.00
TU, JOEL SON	00010736 -01	0000061860	0000061860	\$356.20	\$200.00
	00010736V-01	0000064197	0000064197	\$431.60	\$0.00
			TOTAL	\$787.80	\$200.00
TUBBS, CLIFTON JUNIOR	00010158 -01	0000060567	0000060567	\$386.10	** No Bond **
	00010158 -02	0000060568	0000060568	\$360.10	** No Bond **
	00010158V-01	0000061533	0000061533	\$490.10	** No Bond **
	00010158 -03	0000060569	0000060569	\$452.00	** No Bond **
	00010158 -04	0000060570	0000060570	\$327.00	** No Bond **
			TOTAL	\$2,015.30	\$0.00
TUCKER, WILLIAM	00011330 -01	0000057654	0000057654	\$327.60	\$200.00
	00011330 -02	0000057655	0000057655	\$464.10	\$500.00
	00011330V-01	0000058553	0000058553	\$431.60	\$0.00
			TOTAL	\$1,223.30	\$700.00
TULL, JESSICA ROSEZELLA	00016611 -01	0000065276	0000065276	\$685.10	\$1,000.00
	00016611F-01	0000067835	0000067835	\$392.60	\$500.00
			TOTAL	\$1,077.70	\$1,500.00
TURNER, BYRON CORNELL	00014807 -01	0000063868	0000063868	\$288.60	\$0.00
	00014807V-01	0000067069	0000067069	\$392.60	\$200.00
			TOTAL	\$681.20	\$200.00
TURNER, DAVID LOUIS JR	00002111 -01	0000047086	0000047086	\$269.10	\$200.00
	00002111 -02	0000047087	0000047087	\$226.20	\$0.00
	00002111V-01	0000049191	0000049191	\$328.90	\$0.00
			TOTAL	\$824.20	\$200.00
TURNER, DENZEL					



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00017121 -01	0000064822	0000064822	\$353.60	\$0.00
	00017121V-01	0000067165	0000067165	\$457.60	\$200.00
			TOTAL	\$811.20	\$200.00
TURNER, DERRICK LEJON					
	004648 -01	000023590	000023590	\$187.20	\$0.00
	004648 -02	000023591	000023591	\$210.60	\$0.00
	004648 -03	000023592	000023592	\$230.10	\$0.00
			TOTAL	\$627.90	\$0.00
TURNER, HILLARY DAWN					
	12500649B-01	000000411	000000411	\$260.00	** No Bond **
			TOTAL	\$260.00	\$0.00
TURNER, RHONDA LYNN					
	004979 -01	000022594	000022594	\$296.40	** No Bond **
			TOTAL	\$296.40	\$0.00
TURNER, TIMOTHY ALLEN					
	00016396 -01	0000066201	0000066201	\$296.40	\$200.00
	00016396 -02	0000066202	0000066202	\$425.10	\$500.00
	00016396V-01	0000067819	0000067819	\$392.60	\$200.00
			TOTAL	\$1,114.10	\$900.00
TURNIPSEED-BELL, ROSIE DENISE					
	00017430 -01	0000065952	0000065952	\$327.60	\$0.00
	00017430 -02	0000065953	0000065953	\$464.10	\$500.00
	00017430V-01	0000067880	0000067880	\$431.60	\$200.00
			TOTAL	\$1,223.30	\$700.00
TUTTERROW, RONALD DOUGLAS					
	006856 -01	0000025708	0000025708	\$193.70	\$0.00
	006856 -02	0000025709	0000025709	\$219.70	\$0.00
	006856 -03	0000025710	0000025710	\$392.60	\$500.00
			TOTAL	\$806.00	\$500.00
TYLER, DEVIN CHASE					
	00015790 -01	0000066060	0000066060	\$464.10	\$500.00
	00015790 -02	0000066061	0000066061	\$301.60	\$0.00
	00015790F-01	0000067785	0000067785	\$431.60	\$500.00
			TOTAL	\$1,197.30	\$1,000.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
TYLER, LOUIS MARKQUEL IV	00020631 -01	0000068061	0000068061	\$287.00	** No Bond **
			TOTAL	\$287.00	\$0.00
TYLER, REBECCA LEE	B3725 -01	000000343	000000343	\$273.00	** No Bond **
			TOTAL	\$273.00	\$0.00
TYSON, MICHEAL DEWAYNE	00017315 -02	0000065446	0000065446	\$272.00	** No Bond **
	00017315V-01	0000067868	0000067868	\$422.00	** No Bond **
			TOTAL	\$694.00	\$0.00
TYUS, DANNY M	010454 -01	0000032279	0000032279	\$289.90	\$200.00
			TOTAL	\$289.90	\$200.00
TZIC-MENCHU, HUMBERTO BASILIO	00015756 -01	0000065856	0000065856	\$371.80	\$0.00
	00015756 -02	0000065857	0000065857	\$425.10	\$500.00
	00015756 -03	0000065858	0000065858	\$262.60	\$0.00
	00015756V-01	0000067783	0000067783	\$392.60	\$200.00
			TOTAL	\$1,452.10	\$700.00
ULRICH, SHANNON M	CK000851 -01	000009248	000009248	\$485.49	\$373.45
	CK001160 -01	000014978	000014978	\$326.52	\$201.17
			TOTAL	\$812.01	\$574.62
UNRUH, SHAWN MICHAEL	08061420B-01	000014374	000014374	\$210.60	** No Bond **
			TOTAL	\$210.60	\$0.00
URESTI ESPINOSA, ELI SAMUEL	00025199 -01	0000071569	0000071569	\$224.00	\$200.00
	00025199 -02	0000071570	0000071570	\$202.00	\$0.00
	00025199 -03	0000071571	0000071571	\$327.00	\$500.00
	00025199V-01	0000073952	0000073952	\$302.00	\$200.00
			TOTAL	\$1,055.00	\$900.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
URQUIZO, ABRAHAM J JR	003617 -01	000021166	000021166	\$287.30	\$171.00
			TOTAL	\$287.30	\$171.00
VALDEZ, GILBERT M	00000616 -01	0000045365	0000045365	\$227.50	** No Bond **
			TOTAL	\$227.50	\$0.00
VALDEZ, MARIA CRISTINA	000416 -01	000019200	000019200	\$184.60	\$92.00
			TOTAL	\$184.60	\$92.00
VALLEZ, DAVID GEORGE JR	D0563 -01	000012102	000012102	\$274.30	\$211.00
	D0563 -02	000012103	000012103	\$386.10	\$297.00
			TOTAL	\$660.40	\$508.00
VALLIAR, ASHA DESHAN	CT001832 -01	0000052969	0000052969	\$696.80	** No Bond **
			TOTAL	\$696.80	\$0.00
VALLIER, ASHLEY NICOLE	00020421 -01	0000070703	0000070703	\$258.00	\$200.00
	00020421V-01	0000072833	0000072833	\$332.00	\$200.00
			TOTAL	\$590.00	\$400.00
VAN, MICHAEL DAVID JR	00017659 -01	0000065854	0000065854	\$425.10	\$500.00
	00017659 -02	0000065855	0000065855	\$262.60	\$0.00
	00017659F-01	0000067894	0000067894	\$392.60	\$500.00
			TOTAL	\$1,080.30	\$1,000.00
VANDUREN, RAYMOND JASON	B6560 -02	000003619	000003619	\$237.90	** No Bond **
	B6560 -03	000003620	000003620	\$413.40	** No Bond **
			TOTAL	\$651.30	\$0.00
VANDYKE, RODERICK	08032018 -01	000012974	000012974	\$184.60	\$92.00
	08032018 -02	000012975	000012975	\$279.50	\$165.00
			TOTAL	\$464.10	\$257.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
VANWINKLE, ERIC WAYNE					
	00010411 -01	0000064275	0000064275	\$288.60	\$0.00
	00010411 -02	0000064276	0000064276	\$262.60	\$0.00
	00010411F-02	0000067024	0000067024	\$392.60	\$500.00
			TOTAL	\$943.80	\$500.00
-----					
VARGAS, DANIEL LAWRENCE					
	007087 -01	000025200	000025200	\$262.60	\$0.00
			TOTAL	\$262.60	\$0.00
-----					
VARGAS, LORIETTA ANN					
	007245 -01	0000026178	0000026178	\$392.60	\$0.00
	007245 -02	0000026179	0000026179	\$219.70	\$0.00
			TOTAL	\$612.30	\$0.00
-----					
VARNADO, JOEL DANIEL					
	00023237 -01	0000070568	0000070568	\$202.00	\$0.00
	00023237F-01	0000072861	0000072861	\$302.00	\$500.00
			TOTAL	\$504.00	\$500.00
-----					
VASQUEZ, ANTONIO JR					
	021781 -01	0000042777	0000042777	\$295.10	\$0.00
	021781 -02	0000042778	0000042778	\$399.10	\$500.00
	021781V -01	0000043384	0000043384	\$328.90	\$0.00
			TOTAL	\$1,023.10	\$500.00
-----					
VASQUEZ, CHEYENNE					
	D1141 -02	000012977	000012977	\$288.60	** No Bond **
			TOTAL	\$288.60	\$0.00
-----					
VASQUEZ, GUSTAVO GOMEZ					
	C3361 -01	000010011	000010011	\$182.00	\$140.00
	C3361 -02	000010012	000010012	\$224.90	\$173.00
	C3361V -02	000010012V	000010012V	\$270.40	\$208.00
			TOTAL	\$677.30	\$521.00
-----					
VASQUEZ-RIVERA, JOSE HOMERO					
	C1011 -01	000008947	000008947	\$205.40	\$158.00
	C1011 -02	000008948	000008948	\$380.90	\$293.00
			TOTAL	\$586.30	\$451.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
VAUGHN, KENNETH BRADLEY					
	12601695 -02	000006363	000006363	\$573.30	** No Bond **
			TOTAL	\$573.30	\$0.00
-----					
VAUGHN, RONALD JEROME JR					
	00011469 -01	0000057922	0000057922	\$288.60	\$200.00
	00011469V-01	0000058706	0000058706	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00
-----					
VEASLEY, JOE NORMAN JR					
	C2275 -01	000009133	000009133	\$205.40	\$158.00
	C2275 -02	000009134	000009134	\$640.90	\$493.00
	C2275F -01	000009133F	000009133F	\$224.90	\$173.00
			TOTAL	\$1,071.20	\$824.00
-----					
VEGA, JULIO CESAR					
	00004857 -01	0000050800	0000050800	\$288.60	\$200.00
	00004857 -02	0000050801	0000050801	\$425.10	\$500.00
	00004857 -03	0000050802	0000050802	\$262.60	\$0.00
	00004857V-01	0000052471	0000052471	\$392.60	\$0.00
			TOTAL	\$1,368.90	\$700.00
-----					
VELASQUEZ-WATERS, MICHELLE RE					
	00017371 -01	0000065759	0000065759	\$452.27	\$0.00
	00017371V-01	0000067876	0000067876	\$431.60	\$200.00
			TOTAL	\$883.87	\$200.00
-----					
VELAZQUEL, JOEL RODRIGUEZ					
	013091 -02	0000033990	0000033990	\$176.80	** No Bond **
			TOTAL	\$176.80	\$0.00
-----					
VENABLE, GERARDINE JAGNEAUX					
	CK001053 -01	000014004	000014004	\$269.10	\$157.00
			TOTAL	\$269.10	\$157.00
-----					
VENEGAS, MARTIN					
	018923 -01	0000040404	0000040404	\$390.00	** No Bond **
	018923 -02	0000040405	0000040405	\$323.70	** No Bond **
	018923 -03	0000040406	0000040406	\$496.60	** No Bond **
	018923V -01	0000041848	0000041848	\$426.40	** No Bond **
			TOTAL	\$1,636.70	\$0.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
VENNER, VERON E	00009383 -01	0000062914	0000062914	\$291.20	\$200.00
	00009383V-01	0000067013	0000067013	\$392.60	\$200.00
			TOTAL	\$683.80	\$400.00
VICKERY, ALICE	0351 -01	0000041382	0000041382	\$278.20	\$200.00
			TOTAL	\$278.20	\$200.00
VICKREY, HEATHER HELENE	00003181 -01	0000048377	0000048377	\$269.10	\$200.00
	00003181 -02	0000048378	0000048378	\$200.20	\$0.00
	00003181V-01	0000049302	0000049302	\$328.90	\$0.00
			TOTAL	\$798.20	\$200.00
VILLARREAL, CRISELDA	016047 -01	0000038570	0000038570	\$308.10	\$0.00
	016047 -02	0000038571	0000038571	\$438.10	\$500.00
	016047V -01	0000039363	0000039363	\$367.90	\$0.00
			TOTAL	\$1,114.10	\$500.00
VILLASENOR, JONATHAN JOSUE	00003039 -01	0000047864	0000047864	\$315.90	\$0.00
	00003039 -02	0000047865	0000047865	\$226.20	\$0.00
	00003039V-01	0000049286	0000049286	\$328.90	\$0.00
			TOTAL	\$871.00	\$0.00
VILLATORO, LESLEY ALEXANDRA	007405 -01	000024240	000024240	\$258.70	\$200.00
			TOTAL	\$258.70	\$200.00
VINCENT, ARIELLE MYEISHA	019061 -01	0000043820	0000043820	\$308.10	\$0.00
	019061 -02	0000043821	0000043821	\$438.10	\$500.00
	019061 -03	0000043822	0000043822	\$308.10	\$0.00
	019061V -01	0000045935	0000045935	\$367.90	\$0.00
			TOTAL	\$1,422.20	\$500.00
VINCENT, GERALD RYAN	00023974 -01	0000071340	0000071340	\$327.00	\$500.00
	00023974 -02	0000071341	0000071341	\$202.00	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00023974 -03	0000071342	0000071342	\$202.00	\$0.00
	00023974F-01	0000073921	0000073921	\$302.00	\$500.00
			TOTAL	\$1,033.00	\$1,000.00
VINCENT, SHANE LOUIE					
	00009188 -01	0000060148	0000060148	\$392.60	\$500.00
	00009188F-01	0000060627	0000060627	\$431.60	\$500.00
			TOTAL	\$824.20	\$1,000.00
VINSON, STANLEY DONELL					
	00007738 -01	0000053458	0000053458	\$327.60	\$200.00
	00007738 -02	0000053459	0000053459	\$464.10	\$500.00
	00007738V-01	0000054302	0000054302	\$431.60	\$0.00
			TOTAL	\$1,223.30	\$700.00
VITATOE, EBONE MONIQUE					
	00019629 -01	0000069896	0000069896	\$327.00	\$500.00
	00019629 -02	0000069897	0000069897	\$327.00	\$500.00
	00019629F-01	0000072204	0000072204	\$302.00	\$500.00
			TOTAL	\$956.00	\$1,500.00
VOSBURGH, JAMES DAVID					
	00021223 -01	0000070714	0000070714	\$252.00	\$0.00
	00021223V-01	0000072846	0000072846	\$332.00	\$200.00
			TOTAL	\$584.00	\$200.00
WADE, JEREMY					
	00018927 -01	0000070351	0000070351	\$219.00	\$0.00
	00018927 -02	0000070352	0000070352	\$252.00	\$0.00
	00018927F-01	0000072781	0000072781	\$332.00	\$500.00
			TOTAL	\$803.00	\$500.00
WADE, LLELAND GRANT					
	00012235 -01	0000058468	0000058468	\$288.60	\$0.00
	00012235 -02	0000058469	0000058469	\$262.60	\$0.00
	00012235V-01	0000058993	0000058993	\$392.60	\$0.00
			TOTAL	\$943.80	\$0.00
WAGSTAFF, DANNY LYNN					
	010875 -01	0000029915	0000029915	\$161.20	** No Bond **
	010875 -02	0000029916	0000029916	\$293.80	** No Bond **
			TOTAL	\$455.00	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
WALDON, JEREMY DESHAY	000571 -01	000016247	000016247	\$187.20	\$94.00
	000571 -02	000016248	000016248	\$386.10	\$247.00
			TOTAL	\$573.30	\$341.00
WALES, BURTON KEITH	00017879 -01	0000067442	0000067442	\$434.20	** No Bond **
			TOTAL	\$434.20	\$0.00
WALKER, DELINA	00024549 -01	0000071048	0000071048	\$327.00	\$500.00
	00024549 -02	0000071049	0000071049	\$318.00	\$0.00
	00024549F-01	0000072921	0000072921	\$302.00	\$500.00
			TOTAL	\$947.00	\$1,000.00
WALKER, JENNIFER KIMBLE	015121 -01	0000037909	0000037909	\$197.60	** No Bond **
	015121V -01	0000039221	0000039221	\$426.40	** No Bond **
			TOTAL	\$624.00	\$0.00
WALKER, LINDA JACKSON	00023134 -01	0000069855	0000069855	\$264.00	\$200.00
	00023134V-01	0000072214	0000072214	\$332.00	\$200.00
			TOTAL	\$596.00	\$400.00
WALKER, LYNEA KATRESE	007829 -01	0000026325	0000026325	\$304.20	\$0.00
			TOTAL	\$304.20	\$0.00
WALKER, MARLON BLAINE	00004130 -01	0000049122	0000049122	\$314.60	** No Bond **
	00004130 -02	0000049123	0000049123	\$366.60	** No Bond **
	CT001970 -01	0000060946	0000060946	\$457.60	** No Bond **
	00004130 -03	0000049124	0000049124	\$288.00	** No Bond **
			TOTAL	\$1,426.80	\$0.00
WALKER, WAYLAND HAROLD JR	008516 -01	0000027977	0000027977	\$262.60	\$0.00
			TOTAL	\$262.60	\$0.00



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
WALLACE, GREGORY LEE					
	004861 -01	000022735	000022735	\$226.20	\$0.00
	004861 -02	000022736	000022736	\$425.10	\$500.00
	004861 -03	000022737	000022737	\$945.10	\$1,000.00
			TOTAL	\$1,596.40	\$1,500.00
WALLACE, MARY MOSLEY					
	1271859 -01	000010150	000010150	\$271.70	\$209.00
	1271859 -02	000010151	000010151	\$205.40	\$158.00
	1271859 -03	000010152	000010152	\$302.90	\$233.00
	1271859F -01	000010150F	000010150F	\$224.90	\$173.00
			TOTAL	\$1,004.90	\$773.00
WALLER, LOUISE					
	0246 -01	000024560	000024560	\$271.70	\$200.00
			TOTAL	\$271.70	\$200.00
WALTERS, JENNIFER MERENDINO					
	CT001930 -01	0000058577	0000058577	\$375.56	** No Bond **
			TOTAL	\$375.56	\$0.00
WALTHER, CHRISTOPHER WAYNE					
	CK001611 -01	0000029722	0000029722	\$317.20	\$0.00
			TOTAL	\$317.20	\$0.00
WALTON, CHARISE ASHLAY					
	12500977 -02	000000872	000000872	\$529.10	** No Bond **
	001987 -03	000018694	000018694	\$895.70	** No Bond **
			TOTAL	\$1,424.80	\$0.00
WALTRIP, CARLENA ANN					
	C0512 -01	000005731	000005731	\$243.10	** No Bond **
	C0512 -02	000005732	000005732	\$276.90	** No Bond **
	D0589 -01	000012108	000012108	\$369.20	** No Bond **
	D0589 -02	000012109	000012109	\$308.10	** No Bond **
			TOTAL	\$1,197.30	\$0.00
WANG, CHONG-JUN					
	D1025 -01	000016408	000016408	\$210.60	\$112.00
	D1025 -02	000016413	000016413	\$386.10	\$247.00
	D1025 -03	000016414	000016414	\$230.10	\$127.00
			TOTAL	\$826.80	\$486.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
WARD, BLAKE BROOKS					
	00020415 -01	0000070695	0000070695	\$222.00	\$200.00
	00020415 -02	0000070696	0000070696	\$202.00	\$0.00
	00020415 -03	0000070697	0000070697	\$327.00	\$500.00
	00020415V-01	0000072832	0000072832	\$302.00	\$200.00
			TOTAL	\$1,053.00	\$900.00
WARD, MISTY DENISE					
	001870 -01	000019342	000019342	\$210.60	\$112.00
	001870 -02	000019343	000019343	\$386.10	\$247.00
			TOTAL	\$596.70	\$359.00
WARD, QUENTIN COLBY					
	00004112 -01	0000049105	0000049105	\$308.10	\$0.00
	00004112V-01	0000049670	0000049670	\$367.90	\$0.00
			TOTAL	\$676.00	\$0.00
WARDELL, ANTHONY					
	00008215 -03	0000054320	0000054320	\$457.60	** No Bond **
			TOTAL	\$457.60	\$0.00
WARFEL, VINCENT PATRICK					
	00002735 -01	0000053369	0000053369	\$265.20	\$200.00
	00002735V-01	0000054264	0000054264	\$392.60	\$0.00
			TOTAL	\$657.80	\$200.00
WARNER, WESLEY AVERIL					
	C2215 -01	000006752	000006752	\$211.90	** No Bond **
			TOTAL	\$211.90	\$0.00
WARNER, WILLIAM JAMES					
	006897 -02	0000027662	0000027662	\$635.70	** No Bond **
			TOTAL	\$635.70	\$0.00
WARREN, JUSTIN DEWAYNE					
	00020224 -01	0000070073	0000070073	\$357.00	\$500.00
	00020224 -02	0000070074	0000070074	\$232.00	\$0.00
	00020224F-01	0000072806	0000072806	\$332.00	\$500.00
			TOTAL	\$921.00	\$1,000.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
WARREN, LILLIE MAE					
	00012664 -01	0000059431	0000059431	\$330.20	\$200.00
	00012664V-01	0000060259	0000060259	\$431.60	\$0.00
			TOTAL	\$761.80	\$200.00
WARTHEN, MISTY ANNE					
	00018262 -01	0000066852	0000066852	\$353.60	\$200.00
	00018262 -02	0000066853	0000066853	\$327.60	\$0.00
	00018262V-01	0000069029	0000069029	\$457.60	\$200.00
			TOTAL	\$1,138.80	\$400.00
WASHINGTON, CHERYL ANN					
	00001123 -01	0000044836	0000044836	\$274.30	\$200.00
	00001123V-01	0000047919	0000047919	\$328.90	\$0.00
			TOTAL	\$603.20	\$200.00
WASHINGTON, CHRISTA MARQUETTE					
	014794 -01	0000034945	0000034945	\$314.60	\$0.00
	014794V -01	0000036188	0000036188	\$322.40	\$0.00
			TOTAL	\$637.00	\$0.00
WASHINGTON, DOMONIQUE					
	012171 -01	0000033720	0000033720	\$262.60	\$0.00
			TOTAL	\$262.60	\$0.00
WASHINGTON, RENE					
	00001277 -01	0000045279	0000045279	\$269.10	\$0.00
	00001277 -02	0000045280	0000045280	\$243.10	\$0.00
	00001277V-01	0000047936	0000047936	\$328.90	\$0.00
			TOTAL	\$841.10	\$0.00
WASSOM, JASON					
	012822 -01	0000033786	0000033786	\$301.60	\$200.00
	012822 -02	0000033787	0000033787	\$431.60	\$500.00
	012822 -03	0000033788	0000033788	\$1,341.60	\$1,000.00
			TOTAL	\$2,074.80	\$1,700.00
WATKINS, DAVID WAYNE					
	009553 -01	0000029127	0000029127	\$310.70	** No Bond **
			TOTAL	\$310.70	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
WATKINS, DEANNA					
	00010240 -01	0000061456	0000061456	\$277.00	** No Bond **
			TOTAL	\$277.00	\$0.00
-----					
WATSON, ADRIAN LEKEITH					
	00014102 -02	0000062183	0000062183	\$263.00	** No Bond **
			TOTAL	\$263.00	\$0.00
-----					
WATSON, SHERI LYNN					
	00014958 -01	0000064370	0000064370	\$192.90	** No Bond **
			TOTAL	\$192.90	\$0.00
-----					
WATTS, BRANDON WAYNE					
	009683 -02	0000031672	0000031672	\$149.00	** No Bond **
	2170 -02	000003667	000003667	\$339.00	** No Bond **
			TOTAL	\$488.00	\$0.00
-----					
WEATHERS, KENDALL LOUIS					
	00008598 -01	0000055123	0000055123	\$288.60	\$200.00
	00008598 -02	0000055124	0000055124	\$262.60	\$0.00
	CT001879 -01	0000055736	0000055736	\$522.60	\$500.00
			TOTAL	\$1,073.80	\$700.00
-----					
WEAVER, JEREMY EARL					
	00009374 -01	0000062825	0000062825	\$425.10	\$500.00
	00009374F-01	0000064188	0000064188	\$392.60	\$500.00
	00015364 -01	0000065891	0000065891	\$288.60	\$0.00
	00015364F-01	0000067766	0000067766	\$392.60	\$500.00
			TOTAL	\$1,498.90	\$1,500.00
-----					
WEBB, ERIC KENDALL					
	007976 -01	000024690	000024690	\$256.10	\$0.00
	007976 -02	000024691	000024691	\$210.60	\$0.00
			TOTAL	\$466.70	\$0.00
-----					
WEBB, PHILANA DIONE					
	00000475 -01	0000048469	0000048469	\$276.90	\$200.00
	00000475 -02	0000048470	0000048470	\$399.10	\$500.00
	00000475 -03	0000048471	0000048471	\$226.20	\$0.00
	00000475V-01	0000049264	0000049264	\$328.90	\$0.00
			TOTAL	\$1,231.10	\$700.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
WEBB, SHERMIKE NICOLE	012399 -01	0000034350	0000034350	\$299.00	\$0.00
			TOTAL	\$299.00	\$0.00
WEBBER, CLIFTON RICHARD	00023284 -01	0000070979	0000070979	\$357.00	\$500.00
	00023284F-01	0000072867	0000072867	\$332.00	\$500.00
			TOTAL	\$689.00	\$1,000.00
WEBBER, DYAN DUSHAUN	003961 -01	000021303	000021303	\$334.10	\$207.00
			TOTAL	\$334.10	\$207.00
WEBER, CHRISTINA HUERTA	00019351 -01	0000068977	0000068977	\$288.60	\$0.00
	00019351 -02	0000068978	0000068978	\$262.60	\$0.00
			TOTAL	\$551.20	\$0.00
WEIR, NATASHA NOREEN	00025554 -01	0000071784	0000071784	\$222.00	\$0.00
	00025554 -02	0000071785	0000071785	\$242.00	\$0.00
	00025554F-01	0000073989	0000073989	\$322.00	\$500.00
			TOTAL	\$786.00	\$500.00
WELCH, BENJAMIN DAVID	002867 -01	000020479	000020479	\$256.10	\$147.00
	002867 -02	000020480	000020480	\$360.10	\$227.00
			TOTAL	\$616.20	\$374.00
WELCH, VALINDA JEAN	CK001585 -01	0000029200	0000029200	\$293.18	\$0.00
	CK001586 -01	0000029201	0000029201	\$274.72	\$0.00
			TOTAL	\$567.90	\$0.00
WELLS, JOHN WILLIAM	CK001516 -01	0000026375	0000026375	\$380.59	\$0.00
	CK001517 -01	0000026376	0000026376	\$355.21	\$0.00
	CK001518 -01	0000026377	0000026377	\$375.92	\$0.00
			TOTAL	\$1,111.72	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
WELTY, LYNNE LINDSEY					
	D0139 -01	000011752	000011752	\$256.10	\$197.00
			TOTAL	\$256.10	\$197.00
-----					
WEST, MELISSA					
	D1704 -01	000012788	000012788	\$282.10	\$167.00
	D1704 -02	000012789	000012789	\$230.10	\$127.00
			TOTAL	\$512.20	\$294.00
-----					
WESTBROOK, BILLY JEROME JR					
	018247 -01	0000041560	0000041560	\$230.10	** No Bond **
			TOTAL	\$230.10	\$0.00
-----					
WESTBROOK, GUY MITCHELL					
	00005904 -01	0000057533	0000057533	\$425.10	\$500.00
	00005904F-01	0000058511	0000058511	\$392.60	\$500.00
			TOTAL	\$817.70	\$1,000.00
-----					
WESTRY, DETRICK					
	00025054 -01	0000071114	0000071114	\$226.00	\$200.00
	00025054V-01	0000072935	0000072935	\$302.00	\$200.00
			TOTAL	\$528.00	\$400.00
-----					
WHALEY, JONATHAN WAYNE					
	017936 -01	0000038957	0000038957	\$496.60	** No Bond **
	017936 -02	0000038958	0000038958	\$821.60	** No Bond **
			TOTAL	\$1,318.20	\$0.00
-----					
WHEELESS, MICHAEL PAUL					
	20041943 -03	134884	134884	\$410.80	** No Bond **
	C0383 -01	000005321	000005321	\$1,145.30	** No Bond **
			TOTAL	\$1,556.10	\$0.00
-----					
WHISENANT, DORIS ANN					
	00015283 -01	0000065503	0000065503	\$425.10	\$500.00
	00015283F-01	0000067761	0000067761	\$392.60	\$500.00
	00005352 -01	0000062441	0000062441	\$410.80	\$0.00
	00005352 -02	0000062442	0000062442	\$327.60	\$0.00
	00009298 -01	0000061842	0000061842	\$529.10	\$500.00
	00009298F-01	0000064182	0000064182	\$496.60	\$500.00
	CT002040 -01	0000066403	0000066403	\$540.80	\$500.00
			TOTAL	\$3,122.60	\$2,500.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
WHITE, AARON JAMES					
	00012338 -01	0000058745	0000058745	\$364.00	\$0.00
	00012338V-01	0000059497	0000059497	\$431.60	\$0.00
			TOTAL	\$795.60	\$0.00
WHITE, BRANDON J					
	00008579 -01	0000055103	0000055103	\$288.60	\$0.00
	00008579 -02	0000055104	0000055104	\$262.60	\$0.00
	00008579V-01	0000055782	0000055782	\$392.60	\$0.00
			TOTAL	\$943.80	\$0.00
WHITE, JENNIFER E					
	00008595V-01	0000055785	0000055785	\$529.10	** No Bond **
	00008595 -02	0000055120	0000055120	\$665.60	** No Bond **
			TOTAL	\$1,194.70	\$0.00
WHITE, JOHN BRADLEY					
	00018156 -01	0000066619	0000066619	\$353.60	\$200.00
	00018156V-01	0000069021	0000069021	\$457.60	\$200.00
			TOTAL	\$811.20	\$400.00
WHITE, PATRICK					
	C2348 -01	000010691	000010691	\$640.90	\$493.00
			TOTAL	\$640.90	\$493.00
WHITE, ROBERT EARL					
	C2516 -01	000010327	000010327	\$253.50	\$195.00
	C2516 -02	000010328	000010328	\$1,160.90	\$893.00
			TOTAL	\$1,414.40	\$1,088.00
WHITE, ZAKEIDRA JAYNAICE					
	00012466 -01	0000058967	0000058967	\$360.10	** No Bond **
	00012466V-01	0000059513	0000059513	\$529.10	** No Bond **
	00012466 -02	0000058968	0000058968	\$652.60	** No Bond **
			TOTAL	\$1,541.80	\$0.00
WHITEAKER, BRADLEY					
	00011681 -01	0000061256	0000061256	\$288.60	\$0.00
	00011681 -02	0000061257	0000061257	\$265.20	\$200.00
			TOTAL	\$553.80	\$200.00

Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
WHITFIELD, DUANE LEE					
	003409	-01	000020873	000020873	\$187.20 \$94.00
	003409	-02	000020874	000020874	\$230.10 \$127.00
	003409	-03	000020875	000020875	\$386.10 \$247.00
	003409	-04	000020876	000020876	\$187.20 \$94.00
			TOTAL	\$990.60	\$562.00
-----					
WHITMIRE, MANDI					
	20041521	-02	133240	133240	\$923.00 ** No Bond **
	B4780	-01	000001273	000001273	\$690.30 ** No Bond **
			TOTAL	\$1,613.30	\$0.00
-----					
WHITMIRE, RAYMOND W SR					
	019321	-01	0000044315	0000044315	\$308.10 \$0.00
	019321	-02	0000044316	0000044316	\$438.10 \$500.00
	019321V	-01	0000045840	0000045840	\$367.90 \$0.00
			TOTAL	\$1,114.10	\$500.00
-----					
WHITMIRE, RAYMOND W SR					
	00001557	-01	0000045828	0000045828	\$276.90 \$200.00
	00001557V-01		0000048040	0000048040	\$328.90 \$0.00
			TOTAL	\$605.80	\$200.00
-----					
WHITMIRE, STEPHEN JONES					
	00000554	-01	0000044798	0000044798	\$274.30 \$200.00
	00000554	-02	0000044799	0000044799	\$399.10 \$500.00
	00000554	-03	0000044800	0000044800	\$226.20 \$0.00
	00000554V-01		0000047899	0000047899	\$328.90 \$0.00
			TOTAL	\$1,228.50	\$700.00
-----					
WHITTINGTON, HENRY CHARLES ED					
	00018207	-01	0000066766	0000066766	\$330.20 \$200.00
	00018207	-02	0000066767	0000066767	\$301.60 \$0.00
	00018207V-01		0000069025	0000069025	\$431.60 \$200.00
			TOTAL	\$1,063.40	\$400.00
-----					
WICKLER, CHRISTOPHER RAY					
	00015845	-01	0000066533	0000066533	\$464.10 \$500.00
	00015845F-01		0000069005	0000069005	\$431.60 \$500.00
			TOTAL	\$895.70	\$1,000.00
-----					



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
WIGGINS, SHEA LEGION	00012162 -01	0000058251	0000058251	\$271.70	** No Bond **
			TOTAL	\$271.70	\$0.00
WIGGINS, SHIRLEY JEAN	CK000594 -01	000006572	000006572	\$445.76	\$292.89
			TOTAL	\$445.76	\$292.89
WILCOX, DAKOTA BRYAN	00015043 -01	0000063989	0000063989	\$360.10	\$200.00
	00015043F-01	0000067099	0000067099	\$457.60	\$500.00
	15061477 -01	0000063557	0000063557	\$425.10	** No Bond **
			TOTAL	\$1,242.80	\$700.00
WILCOX, JOSEPH CEASIL	000150 -01	000017192	000017192	\$906.10	\$647.00
			TOTAL	\$906.10	\$647.00
WILEY, BENJAMIN JAMES	011691V -01	0000031966	0000031966	\$322.40	\$0.00
	011691 -01	0000030735	0000030735	\$330.20	\$0.00
	011691 -02	0000030736	0000030736	\$193.70	\$0.00
	011691 -03	0000030737	0000030737	\$392.60	\$500.00
	011691 -04	0000030738	0000030738	\$219.70	\$0.00
			TOTAL	\$1,458.60	\$500.00
WILEY, LATONYA LAKISHA	019136 -01	0000040647	0000040647	\$159.90	** No Bond **
			TOTAL	\$159.90	\$0.00
WILKERSON, NATHANIEL ROSS	00006138 -01	0000051504	0000051504	\$392.60	\$0.00
	00006138F-01	0000052646	0000052646	\$431.60	\$500.00
			TOTAL	\$824.20	\$500.00
WILKINS, DENNIS RAY	00006276 -01	0000053741	0000053741	\$247.00	** No Bond **
	00006276F-01	0000054392	0000054392	\$377.00	** No Bond **
			TOTAL	\$624.00	\$0.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
-----						
WILKINS, STACEY LYNN						
	021962	-01	0000043093	0000043093	\$386.10	\$0.00
	021962	-02	0000043094	0000043094	\$438.10	\$500.00
	021962V	-01	0000045453	0000045453	\$367.90	\$0.00
	TOTAL			\$1,192.10	\$500.00	
-----						
WILLIAM, STEPHEN JEROME JR						
	00008742	-01	0000055497	0000055497	\$288.60	\$200.00
	00008742V-01		0000055907	0000055907	\$392.60	\$0.00
	TOTAL			\$681.20	\$200.00	
-----						
WILLIAMS, ANTOINETTE DENISE						
	003408	-01	000020879	000020879	\$210.60	\$112.00
	TOTAL			\$210.60	\$112.00	
-----						
WILLIAMS, AUBREY VASHON						
	017868	-01	0000039994	0000039994	\$226.20	\$0.00
	017868	-02	0000039995	0000039995	\$1,049.10	\$1,000.00
	017868F	-01	0000040618	0000040618	\$284.70	\$0.00
	TOTAL			\$1,560.00	\$1,000.00	
-----						
WILLIAMS, CHADRICK SHADOE MYK						
	00025312	-01	0000071956	0000071956	\$234.00	\$200.00
	00025312V-01		0000073968	0000073968	\$302.00	\$200.00
	TOTAL			\$536.00	\$400.00	
-----						
WILLIAMS, CHRISTY RENEE						
	009576	-01	0000029373	0000029373	\$301.60	\$0.00
	009576	-02	0000029374	0000029374	\$301.60	\$0.00
	TOTAL			\$603.20	\$0.00	
-----						
WILLIAMS, DANIEL FREDERICK						
	000520	-01	000017299	000017299	\$410.80	** No Bond **
	001088	-01	000017129	000017129	\$219.70	** No Bond **
	TOTAL			\$630.50	\$0.00	
-----						
WILLIAMS, DESIRAE TODDNESHIA						
	019411	-01	0000042143	0000042143	\$274.30	\$200.00
	019411	-02	0000042144	0000042144	\$226.20	\$0.00
	019411V	-01	0000042973	0000042973	\$328.90	\$0.00
	TOTAL			\$829.40	\$200.00	
-----						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
WILLIAMS, DONALD LEO					
	00010145 -01	0000060307	0000060307	\$594.10	** No Bond **
	00010145 -03	0000060309	0000060309	\$392.60	** No Bond **
	00010145 -04	0000060310	0000060310	\$366.60	** No Bond **
	00010145F-01	0000060632	0000060632	\$535.60	** No Bond **
	00010145 -02	0000060308	0000060308	\$782.00	** No Bond **
			TOTAL	\$2,670.90	\$0.00
-----					
WILLIAMS, ERIC LEON JR					
	00001909 -01	0000046693	0000046693	\$269.10	\$0.00
	00001909 -02	0000046694	0000046694	\$226.20	\$0.00
	00001909V-01	0000048798	0000048798	\$328.90	\$0.00
			TOTAL	\$824.20	\$0.00
-----					
WILLIAMS, ERNEST L					
	013727 -01	0000037263	0000037263	\$271.70	\$200.00
	013727V -01	0000039033	0000039033	\$328.90	\$0.00
			TOTAL	\$600.60	\$200.00
-----					
WILLIAMS, GARY DALE					
	006562 -01	000025236	000025236	\$359.97	\$0.00
	006562 -02	000025237	000025237	\$333.97	\$0.00
			TOTAL	\$693.94	\$0.00
-----					
WILLIAMS, GLORIA JENNIFER					
	001147 -01	000017301	000017301	\$223.60	** No Bond **
			TOTAL	\$223.60	\$0.00
-----					
WILLIAMS, GREGORY PECK					
	C2646 -01	000009706	000009706	\$266.50	\$205.00
	C2646V -01	000009706V	000009706V	\$270.40	\$208.00
			TOTAL	\$536.90	\$413.00
-----					
WILLIAMS, JEWROYAL					
	009645 -01	0000030234	0000030234	\$356.20	\$0.00
	009645 -02	0000030235	0000030235	\$219.70	\$0.00
	009645V -01	0000031058	0000031058	\$322.40	\$0.00
			TOTAL	\$898.30	\$0.00
-----					
WILLIAMS, JUSTIN P					
	CK000224 -01	000002316	000002316	\$694.54	\$445.80

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	CT001953 -01	0000060373	0000060373	\$659.80	\$500.00
			TOTAL	\$1,354.34	\$945.80
-----					
WILLIAMS, KELVIN MONTREALL					
	00012812 -01	0000059671	0000059671	\$288.60	\$200.00
	00012812V-01	0000060660	0000060660	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00
-----					
WILLIAMS, KESHON MARQUEZ					
	00000648 -01	0000045544	0000045544	\$438.10	\$500.00
	00000648 -02	0000045545	0000045545	\$239.20	\$0.00
	00000648F-01	0000048001	0000048001	\$323.70	\$500.00
			TOTAL	\$1,001.00	\$1,000.00
-----					
WILLIAMS, KEVA O					
	00007867 -01	0000053662	0000053662	\$288.60	\$200.00
	00007867V-01	0000054358	0000054358	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00
-----					
WILLIAMS, KORY GERARD					
	00012611 -01	0000059205	0000059205	\$327.60	\$200.00
	00012611V-01	0000060248	0000060248	\$431.60	\$0.00
			TOTAL	\$759.20	\$200.00
-----					
WILLIAMS, MICHAEL ALLEN					
	021716 -01	0000043422	0000043422	\$438.10	\$500.00
	021716 -02	0000043423	0000043423	\$438.10	\$500.00
	021716F -01	0000045463	0000045463	\$323.70	\$500.00
			TOTAL	\$1,199.90	\$1,500.00
-----					
WILLIAMS, OCTAVIAS LAMONT					
	00020632 -01	0000068075	0000068075	\$197.00	** No Bond **
			TOTAL	\$197.00	\$0.00
-----					
WILLIAMS, ONIKA FRANTICELLO					
	00025215 -01	0000071587	0000071587	\$256.00	\$200.00
	00025215V-01	0000073956	0000073956	\$322.00	\$200.00
			TOTAL	\$578.00	\$400.00
-----					
WILLIAMS, ROBERT EARL					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	C1103	-01	000010670	000010670	\$323.70	\$249.00
			TOTAL	\$323.70	\$249.00	
-----						
WILLIAMS, RODERICK LOUIS						
	00012221	-01	0000058428	0000058428	\$335.40	\$200.00
	00012221V-01	-01	0000058989	0000058989	\$431.60	\$0.00
			TOTAL	\$767.00	\$200.00	
-----						
WILLIAMS, RUSSELL NASH						
	007170	-02	0000025675	0000025675	\$514.80	** No Bond **
	10020720	-02	0000025285	0000025285	\$425.10	** No Bond **
	B5672	-01	000004652	000004652	\$88.40	** No Bond **
	C0596	-01	000011509	000011509	\$466.70	** No Bond **
	C0697	-01	000008727	000008727	\$413.40	** No Bond **
	C2822	-01	000009056	000009056	\$244.40	** No Bond **
			TOTAL	\$2,152.80	\$0.00	
-----						
WILLIAMS, SHARELL M						
	00005221	-01	0000053431	0000053431	\$309.40	\$200.00
	00005221	-02	0000053432	0000053432	\$262.60	\$0.00
	00005221V-01	-01	0000054276	0000054276	\$392.60	\$0.00
			TOTAL	\$964.60	\$200.00	
-----						
WILLIAMS, SIERRA DESHA						
	00008684	-01	0000055350	0000055350	\$288.60	\$200.00
	00008684	-02	0000055351	0000055351	\$425.10	\$500.00
	00008684V-01	-01	0000055898	0000055898	\$392.60	\$0.00
			TOTAL	\$1,106.30	\$700.00	
-----						
WILLIAMS, THOMAS III						
	019263	-01	0000044494	0000044494	\$226.20	\$0.00
	019263F	-01	0000047950	0000047950	\$284.70	\$500.00
			TOTAL	\$510.90	\$500.00	
-----						
WILLIAMS, VALERIE						
	00008208	-01	0000054234	0000054234	\$327.60	\$0.00
	00008208	-02	0000054235	0000054235	\$464.10	\$500.00
	00008208V-01	-01	0000054881	0000054881	\$431.60	\$0.00
			TOTAL	\$1,223.30	\$500.00	
-----						
WILLIAMS, VICTOR ALONZO						

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00008339 -01	0000054673	0000054673	\$327.60	\$200.00
	00008339V-01	0000055216	0000055216	\$431.60	\$0.00
			TOTAL	\$759.20	\$200.00
-----					
WILLIAMS, WILLIE ROY JR					
	00015666 -01	0000065308	0000065308	\$348.40	\$200.00
	00015666 -02	0000065309	0000065309	\$464.10	\$500.00
	00015666V-01	0000067779	0000067779	\$431.60	\$200.00
			TOTAL	\$1,244.10	\$900.00
-----					
WILLIAMSON, FRANK DANIEL JR					
	00010757 -01	0000062079	0000062079	\$432.00	** No Bond **
	00010757 -02	0000062080	0000062080	\$174.90	** No Bond **
			TOTAL	\$606.90	\$0.00
-----					
WILLIAMSON, NICOLE DIANE					
	00005921 -01	0000057576	0000057576	\$392.60	\$0.00
	00005921F-01	0000058516	0000058516	\$431.60	\$500.00
			TOTAL	\$824.20	\$500.00
-----					
WILLIFORD, JONATHAN RAY					
	CK000766 -01	000008254	000008254	\$458.09	** No Bond **
	CK000786 -01	000008591	000008591	\$475.97	** No Bond **
			TOTAL	\$934.06	\$0.00
-----					
WILLIS, BRANDON RYAN					
	006737 -01	0000025846	0000025846	\$377.00	\$0.00
			TOTAL	\$377.00	\$0.00
-----					
WILLIS, LANONIA M					
	010324 -01	0000032060	0000032060	\$306.80	\$200.00
			TOTAL	\$306.80	\$200.00
-----					
WILLS, DANIELLE					
	D1864 -01	000013235	000013235	\$210.60	\$112.00
	D1864 -02	000013236	000013236	\$646.10	\$447.00
			TOTAL	\$856.70	\$559.00
-----					
WILLS, DOUGLAS					
	00023170 -01	0000070070	0000070070	\$277.00	\$500.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	CT002111 -01	0000071071	0000071071	\$402.00	\$500.00
			TOTAL	\$679.00	\$1,000.00
WILSON, AARON MATTHEW	00001296 -05	0000045336	0000045336	\$232.70	** No Bond **
	00001296 -01	0000045332	0000045332	\$431.60	** No Bond **
			TOTAL	\$664.30	\$0.00
WILSON, DONISE MARIE	C2424 -01	000009638	000009638	\$205.40	\$158.00
	C2424 -02	000009639	000009639	\$1,160.90	\$893.00
	C2424F -01	000009638F	000009638F	\$224.90	\$173.00
			TOTAL	\$1,591.20	\$1,224.00
WILSON, KEVIN LEE	00008038 -01	0000053941	0000053941	\$288.60	\$200.00
	00008038 -02	0000053942	0000053942	\$425.10	\$500.00
	00008038V-01	0000054526	0000054526	\$392.60	\$0.00
			TOTAL	\$1,106.30	\$700.00
WILSON, MARY LYNN	CK001136 -01	000014897	000014897	\$283.73	\$168.25
	CK001137 -01	000014898	000014898	\$276.55	\$162.73
	CK001138 -01	000014899	000014899	\$269.91	\$157.62
	CK001139 -01	000014900	000014900	\$271.26	\$158.66
	CK001140 -01	000014901	000014901	\$389.95	\$249.96
	CK001141 -01	000014902	000014902	\$277.16	\$163.20
			TOTAL	\$1,768.56	\$1,060.42
WILSON, ROBERT LORENZO	00018320 -01	0000067189	0000067189	\$629.20	\$500.00
	00018320 -02	0000067190	0000067190	\$288.60	\$200.00
	00018320 -03	0000067191	0000067191	\$262.60	\$0.00
	00018320F-01	0000069364	0000069364	\$392.60	\$500.00
			TOTAL	\$1,573.00	\$1,200.00
WILSON, SANDRA CROWE	0321 -01	0000033792	0000033792	\$310.70	\$200.00
	0321 -02	0000033793	0000033793	\$310.70	\$200.00
			TOTAL	\$621.40	\$400.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
WILSON, WANDA JOHNSON					
	CK000169 -01	000000756	000000756	\$1,394.74	** No Bond **
			TOTAL	\$1,394.74	\$0.00
-----					
WILSON, WILLIAM					
	00025138 -01	0000071416	0000071416	\$308.00	\$0.00
	00025138 -02	0000071417	0000071417	\$219.00	\$0.00
	00025138 -03	0000071418	0000071418	\$357.00	\$500.00
	00025138V-01	0000073939	0000073939	\$332.00	\$200.00
			TOTAL	\$1,216.00	\$700.00
-----					
WIMBERLEY, CHRISTOPHER DAVID					
	00017836 -01	0000067005	0000067005	\$314.60	\$200.00
	00017836 -02	0000067006	0000067006	\$392.60	\$0.00
	00017836V-01	0000069356	0000069356	\$392.60	\$200.00
			TOTAL	\$1,099.80	\$400.00
-----					
WINFREY, JESSIE WAYNE					
	00003965 -01	0000056405	0000056405	\$392.60	\$0.00
	00003965F-01	0000056794	0000056794	\$392.60	\$500.00
	00009609 -01	0000056184	0000056184	\$293.80	\$200.00
	00009609V-01	0000056831	0000056831	\$392.60	\$0.00
			TOTAL	\$1,471.60	\$700.00
-----					
WINN, ELMER LEE JR					
	011185 -01	0000030526	0000030526	\$219.70	\$0.00
			TOTAL	\$219.70	\$0.00
-----					
WINN, TANGELA LIBERATORE					
	00003716 -01	0000050359	0000050359	\$286.00	\$0.00
	00003716V-01	0000051887	0000051887	\$390.00	\$0.00
			TOTAL	\$676.00	\$0.00
-----					
WINTERS, AMY CHERISE					
	00011218 -01	0000057394	0000057394	\$288.60	\$0.00
	00011218V-01	0000058534	0000058534	\$392.60	\$0.00
			TOTAL	\$681.20	\$0.00
-----					
WISE, RAY MADISON					
	00025410 -01	0000072142	0000072142	\$300.00	\$0.00
	00025410V-01	0000073985	0000073985	\$352.00	\$200.00
			TOTAL	\$652.00	\$200.00
-----					



## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
WITHROW, TROY DOUGLAS					
	00019722 -01	0000071236	0000071236	\$272.00	\$0.00
			TOTAL	\$272.00	\$0.00
-----					
WITT, MICHAEL WAYNE					
	00019051 -01	0000066880	0000066880	\$347.00	** No Bond **
	00019051V-01	0000069039	0000069039	\$432.00	** No Bond **
	00021284 -01	0000071218	0000071218	\$557.00	\$1,000.00
	00021284 -02	0000071219	0000071219	\$252.00	\$0.00
	00021284F-01	0000072850	0000072850	\$332.00	\$500.00
	00025256 -01	0000071834	0000071834	\$232.00	\$0.00
	00025256 -02	0000071835	0000071835	\$257.00	\$0.00
	00025256F-01	0000073962	0000073962	\$332.00	\$500.00
			TOTAL	\$2,741.00	\$2,000.00
-----					
WOLFE, CAROLYN MARIE					
	00004746 -01	0000050591	0000050591	\$477.10	** No Bond **
	00004746V-01	0000051944	0000051944	\$591.50	** No Bond **
			TOTAL	\$1,068.60	\$0.00
-----					
WOLFE, KARKEYETTA TYERRA					
	00020585 -01	0000067987	0000067987	\$288.60	\$200.00
	00020585 -02	0000067988	0000067988	\$425.10	\$500.00
	00020585V-01	0000070282	0000070282	\$392.60	\$200.00
			TOTAL	\$1,106.30	\$900.00
-----					
WOLFE, WARREN WELLINGTON					
	00014605 -01	0000063261	0000063261	\$291.20	\$200.00
	00014605 -02	0000063262	0000063262	\$425.10	\$500.00
	00014605V-01	0000066992	0000066992	\$392.60	\$200.00
			TOTAL	\$1,108.90	\$900.00
-----					
WOMACK, DARRELL GENE					
	C0694 -01	000008654	000008654	\$315.90	\$193.00
	C0694V -01	000008654V	000008654V	\$335.40	\$208.00
			TOTAL	\$651.30	\$401.00
-----					
WOOD, ALLEN					
	000117 -01	000015914	000015914	\$256.10	\$147.00
			TOTAL	\$256.10	\$147.00
-----					

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
WOOD, BOBBY GENE JR	004224 -01	000022360	000022360	\$295.10	\$0.00
			TOTAL	\$295.10	\$0.00
WOODROME, LESLIE RENE	00025569 -01	0000071887	0000071887	\$202.00	\$0.00
	00025569 -02	0000071888	0000071888	\$327.00	\$500.00
	00025569 -03	0000071889	0000071889	\$302.00	\$0.00
	00025569F-01	0000073992	0000073992	\$302.00	\$500.00
			TOTAL	\$1,133.00	\$1,000.00
WOODROME, LESLIE RENE	00018813 -01	0000069558	0000069558	\$301.60	\$0.00
	00018813 -02	0000069559	0000069559	\$327.60	\$0.00
	00018813 -03	0000069560	0000069560	\$284.70	\$0.00
			TOTAL	\$913.90	\$0.00
WOODRUFF, QUENTIN CURTIS	009874 -02	0000028967	0000028967	\$490.10	** No Bond **
			TOTAL	\$490.10	\$0.00
WOODRUFF, ROBERT LEROY JR	B6632 -02	000005372	000005372	\$279.50	** No Bond **
			TOTAL	\$279.50	\$0.00
WOODS, BRANDON SCOTT	00011691 -01	0000061511	0000061511	\$204.10	** No Bond **
	00011691 -02	0000061512	0000061512	\$432.00	** No Bond **
	00011691 -04	0000061514	0000061514	\$732.00	** No Bond **
			TOTAL	\$1,368.10	\$0.00
WOODS, DEVITA KRISSHAWN	000423 -01	000019797	000019797	\$308.10	\$187.00
			TOTAL	\$308.10	\$187.00
WOODS, WAYLON DEAN	CK001093 -01	000014488	000014488	\$366.34	\$231.80
	CK001094 -01	000014489	000014489	\$565.37	\$384.90
	CK001095 -01	000014490	000014490	\$366.34	\$231.80
			TOTAL	\$1,298.05	\$848.50

Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
-----					
WOOLLEY, CHRISTOPHER					
	00000936 -01	0000047142	0000047142	\$239.20	\$0.00
	00000936F-01	0000049180	0000049180	\$323.70	\$500.00
			TOTAL	\$562.90	\$500.00
-----					
WRINKLE, MELISSA DANAE					
	00021152 -01	0000070112	0000070112	\$232.00	\$0.00
	00021152 -02	0000070113	0000070113	\$357.00	\$500.00
	00021152 -03	0000070114	0000070114	\$232.00	\$0.00
			TOTAL	\$821.00	\$500.00
-----					
WYLIE, GRANT WESLEY					
	00016216 -01	0000065275	0000065275	\$105.00	** No Bond **
			TOTAL	\$105.00	\$0.00
-----					
YANEZ, MARIA DELOSANGELES					
	010207 -01	0000029548	0000029548	\$431.60	\$500.00
	010207 -02	0000029549	0000029549	\$258.70	\$0.00
			TOTAL	\$690.30	\$500.00
-----					
YARD, BILLY MITCHELL					
	006290 -01	000024520	000024520	\$375.70	\$0.00
			TOTAL	\$375.70	\$0.00
-----					
YBARBO, AMANDA LYNN					
	021722V -01	0000045464	0000045464	\$432.90	\$0.00
	021722VF -01	0000050173	0000050173	\$559.00	\$500.00
	021722 -01	0000043453	0000043453	\$418.60	** No Bond **
			TOTAL	\$1,410.50	\$500.00
-----					
YBARBO, DAVID ALLEN					
	16121059 -01	0000069128	0000069128	\$392.60	\$0.00
			TOTAL	\$392.60	\$0.00
-----					
YELLOTT, PHILIP DEWAYNE					
	00019392 -01	0000069500	0000069500	\$358.80	\$200.00
	00019392 -02	0000069501	0000069501	\$464.10	\$500.00
	00019392 -03	0000069502	0000069502	\$301.60	\$0.00
	00019392V-01	0000071659	0000071659	\$431.60	\$200.00
	00019639 -01	0000070144	0000070144	\$252.00	\$0.00
	00019639 -02	0000070145	0000070145	\$357.00	\$500.00

## Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	00019639 -03	0000070146	0000070146	\$357.00	\$500.00
	00019639F-01	0000072797	0000072797	\$332.00	\$500.00
			TOTAL	\$2,854.10	\$2,400.00
YOUNG, DEBORAH ELLEN					
	001399 -01	000019098	000019098	\$386.10	\$247.00
			TOTAL	\$386.10	\$247.00
YOUNG, JOSEPH AARON JR					
	00014528 -01	0000063027	0000063027	\$314.60	\$0.00
	00014528 -02	0000063028	0000063028	\$425.10	\$500.00
	00014528 -03	0000063029	0000063029	\$262.60	\$0.00
	00014528V-01	0000064266	0000064266	\$392.60	\$0.00
			TOTAL	\$1,394.90	\$500.00
YOUNG, KARISSA DEANNE					
	00025334 -01	0000071991	0000071991	\$272.00	\$0.00
	00025334 -02	0000071992	0000071992	\$252.00	\$0.00
	00025334V-01	0000073970	0000073970	\$352.00	\$200.00
			TOTAL	\$876.00	\$200.00
YOUNG, KEVIN LEE					
	009249 -01	0000028706	0000028706	\$392.60	\$500.00
	009249 -02	0000028707	0000028707	\$193.70	\$0.00
			TOTAL	\$586.30	\$500.00
YOUNG, MARK DAVID					
	00007946 -01	0000053789	0000053789	\$288.60	\$200.00
	00007946V-01	0000054405	0000054405	\$392.60	\$0.00
			TOTAL	\$681.20	\$200.00
YOUNGBLOOD, LILLIAN BEATRICE					
	00010322 -03	0000063016	0000063016	\$402.00	** No Bond **
			TOTAL	\$402.00	\$0.00
YUST, MOLLIE RHEA					
	00016134 -01	0000064932	0000064932	\$338.00	\$200.00
	00016134 -02	0000064933	0000064933	\$464.10	\$500.00
	00016134V-01	0000067141	0000067141	\$431.60	\$200.00
			TOTAL	\$1,233.70	\$900.00

Active Warrants

From 1/01/1900 12:00AM to 9/22/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
ZAMORSKY, MICHAEL DAVID						
	016252	-01	0000041566	0000041566	\$308.10	\$0.00
	016252FT	-01	0000047663	0000047663	\$837.20	\$1,000.00
TOTAL				\$1,145.30	\$1,000.00	
ZARATE, JOSE DELACRUZ						
	001800	-01	0000027865	0000027865	\$219.70	\$0.00
TOTAL				\$219.70	\$0.00	
ZEHRUNG, CAROLYN JUNE						
	000773	-01	000017336	000017336	\$243.10	** No Bond **
TOTAL				\$243.10	\$0.00	
ZETINO, JULIO CESAR JR						
	012298	-01	0000033977	0000033977	\$317.20	\$200.00
TOTAL				\$317.20	\$200.00	
ZIERER, BRANDY LYNN						
	00005767F	-01	0000056227	0000056227	\$453.70	** No Bond **
TOTAL				\$453.70	\$0.00	
ZORN, WILLIAM CLARK						
	015606	-01	0000037264	0000037264	\$310.70	\$200.00
	015606V	-01	0000039004	0000039004	\$367.90	\$0.00
TOTAL				\$678.60	\$200.00	
ZURITA, FIDEL						
	00023424	-01	0000072118	0000072118	\$202.00	\$0.00
	00023424	-02	0000072119	0000072119	\$327.00	\$500.00
	00023424F	-01	0000073919	0000073919	\$302.00	\$500.00
TOTAL				\$831.00	\$1,000.00	

Total Number of Warrants: 5,099  
 Total Number of Violations: 5,099  
 Total Amount Due: \$1,798,290.73

Cleared - Region 0