

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

ACOSTA, LESLIE JANE					
	023029 -01	173085	173085	\$363.87	** No Bond **
			TOTAL	\$363.87	\$0.00

ADAME, EDUARDO III					
	18020861 -01	170783	170783	\$271.00	** No Bond **
	18020861 -02	170783F	170783F	\$45.10	** No Bond **
			TOTAL	\$316.10	\$0.00

ADAMS, BRYAN PETE					
	19021543 -01	171814	171814	\$377.00	\$377.00
			TOTAL	\$377.00	\$377.00

AGUILAR, LOUISE					
	13015690 -01	29209A	29209A	\$382.90	** No Bond **
	13015690 -02	29209B	29209B	\$446.60	** No Bond **
			TOTAL	\$829.50	\$0.00

AGUINAGA, TISHA MARIE PYBURN					
	023651 -01	173573	173573	\$281.00	\$281.00
			TOTAL	\$281.00	\$281.00

ALLEN, CHRISTOPHER MICHAEL					
	20022084 -01	172523	172523	\$357.37	\$357.37
			TOTAL	\$357.37	\$357.37

ALVARADO, STEPHEN ANTHONY					
	21022761 -01	172876	172876	\$487.50	\$487.50
			TOTAL	\$487.50	\$487.50

ALVAREZ GORDEA, VICTOR G					
	18021043 -01	171087	171087	\$299.00	\$299.00
			TOTAL	\$299.00	\$299.00

ANDERSON, JASON DEWAYNE					
	15019059 -01	1500493	1500493	\$353.00	\$706.00
	15019059 -02	1500493F	1500493F	\$375.10	\$750.20
			TOTAL	\$728.10	\$1,456.20

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ANDERWALD, ROBERT MONTE					
	13015948 -01	28489A	28489A	\$345.90	** No Bond **
	13015948 -02	28489B	28489B	\$461.60	** No Bond **
	TOTAL			\$807.50	\$0.00

AQUISAP, KATRINA					
	13016691 -01	29084	29084	\$324.40	\$324.40
	13016691 -02	29084V	29084V	\$414.10	\$414.10
	TOTAL			\$738.50	\$738.50

ARAGAN, RAFAEL					
	14017141 -01	29601	29601	\$271.00	\$542.00
	14017141 -02	29601F	29601F	\$388.00	\$776.00
	TOTAL			\$659.00	\$1,318.00

ARGUELLO, TONYA MICHELLE					
	12014884 -01	27516	27516	\$331.80	** No Bond **
	TOTAL			\$331.80	\$0.00

ARREOLA, ANALISA ENRIQUEZ					
	15019056 -01	1500403	1500403	\$273.70	\$547.40
	15019056 -02	1500404	1500404	\$418.00	\$836.00
	15019056 -03	1500404F	1500404F	\$375.10	\$750.20
	TOTAL			\$1,066.80	\$2,133.60

ATCHISON, JEGAR RAMAHONEIL					
	17019846 -01	170276	170276	\$418.00	\$836.00
	17019846 -02	170276F	170276F	\$375.10	\$750.20
	TOTAL			\$793.10	\$1,586.20

AVERY, CHADWICK LEE					
	15019049 -01	1500482	1500482	\$351.00	** No Bond **
	15019049 -03	1500482F	1500482F	\$425.10	** No Bond **
	TOTAL			\$776.10	\$0.00

AVILA-CORTES, EVELYN					
	18020932 -01	170826	170826	\$312.00	** No Bond **
	TOTAL			\$312.00	\$0.00

AYALA, JHONY					

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	19021322 -01	171543	171543	\$388.00	\$776.00
	19021322F-01	171543F	171543F	\$345.10	\$690.20
			TOTAL	\$733.10	\$1,466.20

BARRON, ANA MARIE					
	001387 -01	173245	173245	\$430.30	\$430.30
			TOTAL	\$430.30	\$430.30

BARTLETT, RYAN HAYNES					
	023237 -01	173295	173295	\$295.00	\$295.00
			TOTAL	\$295.00	\$295.00

BASIO, MANUEL					
	023146 -01	173131	173131	\$355.50	\$355.50
	023146 -02	173132	173132	\$381.37	\$381.37
			TOTAL	\$736.87	\$736.87

BATES, BRANDON ANDRE					
	16019630 -01	1600674	1600674	\$418.00	\$836.00
	16019630 -02	1600674F	1600674F	\$375.10	\$750.20
			TOTAL	\$793.10	\$1,586.20

BERNAL, MARIO JR					
	11014206 -02	26665F	26665F	\$491.20	\$491.20
	10013428 -02	26080F	26080F	\$491.20	\$491.20
	11014206 -01	26665	26665	\$416.60	\$833.20
	10013428 -01	26080	26080	\$189.10	\$378.20
			TOTAL	\$1,588.10	\$2,193.80

BILL, ISAAC LEVI					
	16019244 -01	1600355	1600355	\$353.00	\$706.00
			TOTAL	\$353.00	\$706.00

BISHOP, LOGAN WAYNE					
	023030 -01	173099	173099	\$396.37	\$396.37
	023030 -02	173100	173100	\$435.50	\$435.50
			TOTAL	\$831.87	\$831.87

BLACK, RYAN WELDON					
	20022682 -01	172748	172748	\$370.37	\$370.37
			TOTAL	\$370.37	\$370.37

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

BLAIR, DAVID ANCEL					
	19021958 -02	172268	172268	\$325.00	\$325.00
	000718 -01	173676	173676	\$235.00	\$235.00
	TOTAL			\$560.00	\$560.00

BLAYLOCK, PATRICIA					
	19021390 -01	172106	172106	\$286.00	\$286.00
	TOTAL			\$286.00	\$286.00

BOND, TAMARRA SUE					
	19021907 -01	172414	172414	\$240.50	** No Bond **
	TOTAL			\$240.50	\$0.00

BORJA, SALVADOR JR					
	19021809 -01	172291	172291	\$325.00	\$325.00
	19021809 -02	172292	172292	\$416.00	\$416.00
	TOTAL			\$741.00	\$741.00

BOYD, BRITTON LEE					
	09011967 -01	24618	24618	\$379.60	** No Bond **
	TOTAL			\$379.60	\$0.00

BRADBERRY, MARK					
	19021645 -01	171868	171868	\$307.00	\$614.00
	19021645 -02	171869	171869	\$398.00	\$796.00
	19021645F-01	171868V	171868V	\$398.00	\$796.00
	TOTAL			\$1,103.00	\$2,206.00

BRADLEY, MARCUS SHAWN					
	11060579 -01	26845A	26845A	\$185.90	** No Bond **
	11060579 -02	26845B	26845B	\$431.60	** No Bond **
	TOTAL			\$617.50	\$0.00

BROOKS, BRENT ALLEN					
	21022749 -01	172864	172864	\$448.37	\$448.37
	TOTAL			\$448.37	\$448.37

BROUSSARD, JUSTIN DEANANTE					
	14016784 -01	29274	29274	\$425.80	\$425.80
	14016784 -02	29274V	29274V	\$418.00	\$418.00
	TOTAL			\$843.80	\$843.80

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

BROWN, GERALD JAMOND					
	19021794 -01	172162	172162	\$221.00	** No Bond **
	19021794 -02	172163	172163	\$338.00	** No Bond **
			TOTAL	\$559.00	\$0.00

BROWN, MARSHA LYNNETTE					
	19021762 -01	172072	172072	\$323.00	\$646.00
	19021762 -02	172073	172073	\$388.00	\$776.00
	19021762F-01	172072V	172072V	\$388.00	\$776.00
			TOTAL	\$1,099.00	\$2,198.00

BROWN, REGINALD DEARD JR					
	13016126 -03	28482V	28482V	\$399.10	\$399.10
			TOTAL	\$399.10	\$399.10

BRYANT, BARRINGTON LAMAR					
	14017148 -03	29612V	29612V	\$418.00	\$418.00
	14017148 -01	29612A	29612A	\$353.00	\$706.00
	14017148 -02	29612B	29612B	\$418.00	\$836.00
			TOTAL	\$1,189.00	\$1,960.00

BURNS, ELEISE RIPPLEY					
	08011294 -01	24160A	24160A	\$199.60	** No Bond **
			TOTAL	\$199.60	\$0.00

BURNS, RODNEY TONY					
	10012896 -01	25547	25547	\$380.90	** No Bond **
			TOTAL	\$380.90	\$0.00

BUSH, LETON CHIENEIER SR					
	14017153 -01	29516	29516	\$303.50	** No Bond **
			TOTAL	\$303.50	\$0.00

BUSTAMANTE, PATRICIA					
	08009962 -01	22609	22609	\$470.60	\$470.60
			TOTAL	\$470.60	\$470.60

CAMPOS, FRAUSTO					
	19021800 -01	172172	172172	\$338.00	\$338.00
	19021800 -02	172173	172173	\$410.80	\$410.80
			TOTAL	\$748.80	\$748.80

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CAMPOS-PIEDRA, JOSE MANUEL					
	16019393 -01	1600471	1600471	\$318.50	** No Bond **
	TOTAL			\$318.50	\$0.00

CANTU, ALEJANDRO					
	08009949 -01	22598A	22598A	\$379.60	** No Bond **
	08009949 -02	22598B	22598B	\$353.60	** No Bond **
	TOTAL			\$733.20	\$0.00

CANTU, JUAN MANUEL					
	023186 -01	173177	173177	\$487.50	\$487.50
	TOTAL			\$487.50	\$487.50

CANTU, OCTOVIANO					
	19021312 -01	171521	171521	\$403.00	\$403.00
	19021312 -02	171522	171522	\$403.00	\$403.00
	TOTAL			\$806.00	\$806.00

CARILLO, ELIZABETH					
	022947 -01	173036	173036	\$331.37	\$331.37
	022947 -02	173037	173037	\$422.50	\$422.50
	TOTAL			\$753.87	\$753.87

CARILLO, GONZALO JR					
	022946 -01	173021	173021	\$396.50	\$396.50
	TOTAL			\$396.50	\$396.50

CASTANEDA, JORJE ALBERTO					
	16018872 -01	1600064	1600064	\$388.00	\$776.00
	16018872 -02	1600065	1600065	\$297.00	\$594.00
	16018872 -03	1600064V	1600064V	\$388.00	\$776.00
	TOTAL			\$1,073.00	\$2,146.00

CEARLEY, LEOLA DASHAE					
	16018951 -01	1600086	1600086	\$303.50	\$607.00
	TOTAL			\$303.50	\$607.00

CHAVEZ, MANUEL					
	07009348 -01	21977A	21977A	\$331.50	\$663.00
	07009348 -02	21977B	21977B	\$292.50	\$585.00
	TOTAL			\$624.00	\$1,248.00

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CHEVALIER, JENNIFER LYNN					
	001363	-01	173012	173012	\$293.80 \$293.80
	001363	-02	173013	173013	\$306.80 \$306.80
	TOTAL			\$600.60	\$600.60

CHIEZA, TATENDA WALLACE					
	11013710	-01	26412A	26412A	\$470.60 ** No Bond **
	11013710	-02	26412B	26412B	\$354.90 ** No Bond **
	TOTAL			\$825.50	\$0.00

CHURCH, JEBEDIAH JACOB					
	20022050	-01	172560	172560	\$687.70 \$687.70
	TOTAL			\$687.70	\$687.70

CLAY, MICHAEL SHAWN					
	19021749	-01	172161	172161	\$377.00 \$377.00
	TOTAL			\$377.00	\$377.00

COLBERT, IVERY JR					
	13016763	-01	29150	29150	\$320.40 \$320.40
	13016763	-02	29150V	29150V	\$384.10 \$384.10
	TOTAL			\$704.50	\$704.50

COLCLEASURE, COLTON SHANE					
	022877	-01	172987	172987	\$487.50 \$487.50
	022877	-02	172988	172988	\$396.37 \$396.37
	TOTAL			\$883.87	\$883.87

COLLINS, MISAEL ANGEL JR					
	20022679	-01	172733	172733	\$396.37 \$396.37
	20022679	-02	172734	172734	\$487.50 \$487.50
	TOTAL			\$883.87	\$883.87

COLMENERO-RODRIGUEZ, MARIA					
	001386a	-01	173246	173246	\$430.30 \$430.30
	TOTAL			\$430.30	\$430.30

CONBOY, MEGAN NICOLE					
	023192	-01	173257	173257	\$435.50 \$435.50
	023192	-02	173258	173258	\$435.50 \$435.50
	TOTAL			\$871.00	\$871.00

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CONTRERAS, JAIME					
	07009378 -01	21976A	21976A	\$235.00	** No Bond **
			TOTAL	\$235.00	\$0.00

COOK, AUSTIN DYLAN					
	023571 -01	173596	173596	\$335.00	\$335.00
			TOTAL	\$335.00	\$335.00

COOLEY, TIFFANY ROSE					
	001379 -01	173403	173403	\$423.80	\$423.80
			TOTAL	\$423.80	\$423.80

COPE, DONALD RAY					
	21022893 -01	172933	172933	\$435.50	\$435.50
			TOTAL	\$435.50	\$435.50

COPELAND, STEPHANIE DIANE					
	15017451 -01	1500050	1500050	\$359.50	\$719.00
	15017451 -02	1500051	1500051	\$333.50	\$667.00
			TOTAL	\$693.00	\$1,386.00

CORBIT, JAMES CURTIS					
	14017147 -03	29613V	29613V	\$418.00	\$418.00
	14017147 -01	29613A	29613A	\$418.00	\$836.00
	14017147 -02	29613B	29613B	\$418.00	\$836.00
			TOTAL	\$1,254.00	\$2,090.00

COX, CARL LYNN					
	18020016 -01	170923	170923	\$295.80	\$591.60
			TOTAL	\$295.80	\$591.60

COX, MARY ANN					
	023361 -01	173355	173355	\$422.50	\$422.50
	023361 -02	173356	173356	\$305.50	\$305.50
			TOTAL	\$728.00	\$728.00

CROUCH, ASPEN LEE WAYNE					
	019636 -01	1600691	1600691	\$143.83	** No Bond **
	17019356 -01	170174	170174	\$425.67	** No Bond **
			TOTAL	\$569.50	\$0.00

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CRUZ, ALLEN MICHAEL					
	21022898 -01	172940	172940	\$370.37	\$370.37
			TOTAL	\$370.37	\$370.37

CRUZ, ROBERTO CARLOS-LARA					
	0810612 -01	23236A	23236A	\$340.60	\$340.60
	0810612 -02	23236B	23236B	\$470.60	\$470.60
			TOTAL	\$811.20	\$811.20

CRUZ-HERNANDEZ, LEONCIO RAFAE					
	16019488 -01	1600468	1600468	\$303.50	\$607.00
	16019488 -02	1600498F	1600498F	\$345.10	\$690.20
			TOTAL	\$648.60	\$1,297.20

CUMBY, JEFFREY CHRISTIAN					
	13015740 -01	28714	28714	\$371.90	** No Bond **
			TOTAL	\$371.90	\$0.00

CUMMINGS, JAVINTA KENTRELL					
	19021754 -01	172063	172063	\$312.00	\$312.00
			TOTAL	\$312.00	\$312.00

DANIELS-CEASER, CAYLAN CHRIST					
	023120 -01	173147	173147	\$435.50	\$435.50
			TOTAL	\$435.50	\$435.50

DAVIDSON, TREVORD HOY					
	11013922 -02	26818V	26818V	\$438.10	\$438.10
	11013922 -01	26818	26818	\$298.40	\$596.80
			TOTAL	\$736.50	\$1,034.90

DAVILA, JULIO CESAR					
	07009315 -01	21947	21947	\$292.50	\$292.50
	07009315V-01	21947V	21947V	\$300.00	\$300.00
			TOTAL	\$592.50	\$592.50

DAVIS, DANIEL FERIAN					
	09012578 -02	25256VPA	25256VPA	\$438.10	\$438.10
	09012578 -01	25256	25256	\$349.10	\$698.20
			TOTAL	\$787.20	\$1,136.30

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DAVIS, PAUL ELLIS					
	19021641 -01	171860	171860	\$299.00	\$299.00
	19021641 -02	171861	171861	\$299.00	\$299.00
	TOTAL			\$598.00	\$598.00

DELEON, MARY JANE					
	15018852 -01	1500478	1500478	\$515.50	** No Bond **
	15018852 -02	1500479	1500479	\$331.00	** No Bond **
	17019956 -01	170340	170340	\$468.00	** No Bond **
	18020995 -02	171245	171245	\$468.00	** No Bond **
	18021022 -02	171045	171045	\$468.00	** No Bond **
	TOTAL			\$2,250.50	\$0.00

DELEON, MARY-JANE					
	023178 -01	173179	173179	\$318.50	\$318.50
	TOTAL			\$318.50	\$318.50

DELEON, STANLEY					
	CT000228 -01	170964	170964	\$388.00	\$776.00
	TOTAL			\$388.00	\$776.00

DELGADO, GEORGIA L					
	11014954 -02	27083V	27083V	\$438.10	\$438.10
	11014954 -01	27083	27083	\$372.80	\$372.80
	TOTAL			\$810.90	\$810.90

DELIRIO, SERGIO DELAROSA					
	023367 -01	173412	173412	\$331.37	\$331.37
	TOTAL			\$331.37	\$331.37

DELVALLE, LUIS					
	023366 -01	173409	173409	\$422.50	\$422.50
	023366 -02	173410	173410	\$331.37	\$331.37
	TOTAL			\$753.87	\$753.87

DENNIS, ALICIA CHANELLE					
	13016757 -01	29135	29135	\$350.40	\$350.40
	13016757 -02	29135V	29135V	\$414.10	\$414.10
	TOTAL			\$764.50	\$764.50

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DESALVO, TIMOTHY JOHN					
	14016874 -01	29244	29244	\$418.00	\$836.00
	14016874 -02	29244V	29244V	\$418.00	\$836.00
			TOTAL	\$836.00	\$1,672.00

DIORIO, CAMERON REED					
	19022011 -01	172402	172402	\$286.00	\$286.00
			TOTAL	\$286.00	\$286.00

DONOHUE, MICHAEL PATRICK					
	12015881 -03	28321V	28321V	\$399.10	\$798.20
	12015882 -02	28326V	28326V	\$399.10	\$798.20
	12015881 -01	28321A	28321A	\$380.20	\$760.40
	12015881 -02	28321B	28321B	\$378.90	\$757.80
	12015882 -01	28326	28326	\$384.10	\$768.20
			TOTAL	\$1,941.40	\$3,882.80

DOSS, COLE					
	001386 -01	172985	172985	\$313.30	\$313.30
			TOTAL	\$313.30	\$313.30

DOWDY, ANTOINE ANTE					
	023245 -01	173252	173252	\$435.50	\$435.50
	023246 -01	173250	173250	\$344.37	\$344.37
	023246 -02	173251	173251	\$344.50	\$344.50
			TOTAL	\$1,124.37	\$1,124.37

DUBOSE, KELLY DWAYNE					
	08050549 -02	23194VPA	23194VPA	\$307.00	\$614.00
	08050549 -01	23194	23194	\$446.60	\$893.20
			TOTAL	\$753.60	\$1,507.20

DUSKE, BRIAN FLOYD					
	16019341 -01	1600374	1600374	\$295.80	\$591.60
	16019341 -02	1600374F	1600374F	\$375.10	\$750.20
			TOTAL	\$670.90	\$1,341.80

EATON, FORREST NICHOLAS					
	12015808 -01	28282	28282	\$371.90	** No Bond **
			TOTAL	\$371.90	\$0.00

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ECHOLS, JASON RAY					
	19021210 -01	171378	171378	\$288.00	\$576.00
	TOTAL			\$288.00	\$576.00

EDWARDS, NORRIS HALKMON					
	08011140 -01	23755A	23755A	\$379.60	** No Bond **
	08011140 -02	23755B	23755B	\$466.70	** No Bond **
	TOTAL			\$846.30	\$0.00

EILENBERGER, TERRY LEE					
	14017433 -01	1400053	1400053	\$323.00	\$646.00
	14017433 -03	1400053V	1400053V	\$388.00	\$776.00
	TOTAL			\$711.00	\$1,422.00

ESPITIA, RAYMOND					
	07009783 -01	22384A	22384A	\$255.40	** No Bond **
	07009783 -02	22384B	22384B	\$411.40	** No Bond **
	07009784 -01	22383	22383	\$294.40	** No Bond **
	TOTAL			\$961.20	\$0.00

EUBANK, JIMMY DALE					
	08010902 -01	23488	23488	\$366.60	** No Bond **
	TOTAL			\$366.60	\$0.00

EVANS, JOHN TRAVIS					
	19-080548-01	172013	172013	\$468.00	\$468.00
	TOTAL			\$468.00	\$468.00

FABIAN, LUIS GERARDO					
	12014517 -01	27480	27480	\$228.10	** No Bond **
	TOTAL			\$228.10	\$0.00

FALCON, ROGELIO					
	12015446 -01	28115A	28115A	\$172.90	** No Bond **
	12015446 -02	28115B	28115B	\$315.90	** No Bond **
	12015447 -01	28116	28116	\$301.60	** No Bond **
	12015791 -02	28274V	28274V	\$399.10	\$399.10
	12015791 -01	28274	28274	\$268.40	\$536.80
	TOTAL			\$1,457.90	\$935.90

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

FATIMA, MARIA GARCIA BRISENO					
	06008227 -01	20930A	20930A	\$292.50	\$292.50
	06008227 -02	20930B	20930B	\$292.50	\$292.50
	06008227V-01	20930AV	20930AV	\$340.00	\$340.00
			TOTAL	\$925.00	\$925.00

FERGUSON, PORSCHIA SKLLAR					
	09011841 -01	24577	24577	\$314.60	** No Bond **
			TOTAL	\$314.60	\$0.00

FERGUSON, SHANE THOMAS					
	16018878 -01	1600024	1600024	\$271.00	\$542.00
	16018878 -02	1600024F	1600024F	\$554.40	\$1,108.80
			TOTAL	\$825.40	\$1,650.80

FIAGBENU, HMASU SHAMES					
	19021985 -01	172354	172354	\$325.00	\$325.00
			TOTAL	\$325.00	\$325.00

FISHER, JACQUELINE THERESE					
	09012309 -02	24944B	24944B	\$375.83	** No Bond **
			TOTAL	\$375.83	\$0.00

FLATT, PHILIP AARON					
	13016272 -01	28642	28642	\$382.90	** No Bond **
	13016272 -03	28642F2	28642F2	\$414.10	** No Bond **
			TOTAL	\$797.00	\$0.00

FLORES, MANUEL					
	19021318 -01	171534	171534	\$327.00	\$654.00
	19021318A-01	171534V	171534V	\$418.00	\$836.00
			TOTAL	\$745.00	\$1,490.00

FLORES, TRISHA					
	09012094 -01	24766	24766	\$440.70	** No Bond **
			TOTAL	\$440.70	\$0.00

FOX, LACIE RASHEL					
	16019536 -01	1600537	1600537	\$325.00	\$325.00
			TOTAL	\$325.00	\$325.00

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

FRANK, REGINALD					
	05007431 -01	20226	20226	\$275.00	** No Bond **
			TOTAL	\$275.00	\$0.00

FRANKLIN, JACK DENNIS					
	07009437 -01	22086	22086	\$390.00	\$390.00
	07009437F-01	22086F	22086F	\$390.00	\$390.00
			TOTAL	\$780.00	\$780.00

FRASER, SHELLY HUNT					
	08010565 -01	23147	23147	\$405.60	** No Bond **
			TOTAL	\$405.60	\$0.00

GAINES, JOE BRADLEY					
	19021670 -01	171954	171954	\$318.50	** No Bond **
			TOTAL	\$318.50	\$0.00

GALAN, NICHOLAS ELI					
	12016109 -01	28418	28418	\$384.10	\$384.10
	12016109 -02	28418F	28418F	\$384.10	\$384.10
			TOTAL	\$768.20	\$768.20

GALINDO, JESUS ARTURO					
	19022051 -01	172444	172444	\$312.00	\$312.00
			TOTAL	\$312.00	\$312.00

GARCIA, BENJAMIN					
	023249 -01	173232	173232	\$331.37	\$331.37
			TOTAL	\$331.37	\$331.37

GARCIA, CARLOS ADOLFO					
	14016894 -01	29339	29339	\$271.00	\$271.00
	14016894 -02	29339V	29339V	\$388.00	\$388.00
			TOTAL	\$659.00	\$659.00

GARCIA, DANIEL					
	19021286 -01	172165	172165	\$299.00	\$299.00
			TOTAL	\$299.00	\$299.00

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

GARCIA, DOMINGA					
	15018580 -03	1500094F	1500094F	\$345.10	\$690.20
	TOTAL			\$345.10	\$690.20

GARCIA, GERARDO					
	19021100 -01	171489	171489	\$182.00	** No Bond **
	19021123 -01	171470	171470	\$286.00	** No Bond **
	19021987 -01	172356	172356	\$312.00	** No Bond **
	19021987 -02	172357	172357	\$286.00	** No Bond **
	TOTAL			\$1,066.00	\$0.00

GARZA, ALEX GERALD					
	18021107 -01	171188	171188	\$300.50	** No Bond **
	TOTAL			\$300.50	\$0.00

GBADEBO, ADENIKE-IYABO NINALO					
	17020542 -01	170532	170532	\$418.00	\$836.00
	17020542 -02	170532F	170532F	\$375.10	\$750.20
	TOTAL			\$793.10	\$1,586.20

GIBSON, FRANKLIN ANTHONY L					
	10012878 -01	25491	25491	\$354.90	** No Bond **
	TOTAL			\$354.90	\$0.00

GODINEZ, RUTH MARTINEZ					
	19001036 -01	171877	171877	\$287.30	\$287.30
	TOTAL			\$287.30	\$287.30

GOMEZ, CHRISTOPHER BRANDON					
	022846 -01	172959	172959	\$318.50	\$318.50
	TOTAL			\$318.50	\$318.50

GOMEZ, ERIC					
	06008562 -01	21299A	21299A	\$200.00	\$400.00
	06008562 -02	21299B	21299B	\$300.00	\$600.00
	06008562V-01	21299AV	21299AV	\$340.00	\$340.00
	TOTAL			\$840.00	\$1,340.00

GOMEZ, JACOB ALONZO					
	21022752 -01	172850	172850	\$344.37	\$344.37

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	21022752 -02	172851	172851	\$435.50	\$435.50
			TOTAL	\$779.87	\$779.87

GONZALES, BRIANNA LEE					
	21022110 -01	172776	172776	\$478.40	** No Bond **
			TOTAL	\$478.40	\$0.00

GONZALES, CINDY					
	12014948 -01	27834	27834	\$565.40	** No Bond **
			TOTAL	\$565.40	\$0.00

GONZALES, MANUEL ANGEL					
	14017374 -02	1400039	1400039	\$334.00	** No Bond **
			TOTAL	\$334.00	\$0.00

GONZALEZ, CHRISTOPHER					
	13015691 -01	29208A	29208A	\$294.40	\$294.40
	13015691 -02	29208B	29208B	\$268.40	\$268.40
	13015691 -03	29208V	29208V	\$384.10	\$384.10
			TOTAL	\$946.90	\$946.90

GONZALEZ, EDWIN JOSE					
	022983 -01	173371	173371	\$344.50	\$344.50
			TOTAL	\$344.50	\$344.50

GONZALEZ, JUAN LOUIS-MAULATO					
	20022191 -01	172577	172577	\$422.50	\$422.50
	20022191 -02	172578	172578	\$357.37	\$357.37
			TOTAL	\$779.87	\$779.87

GONZALO-DURON, JOSE					
	19021595 -01	171800	171800	\$286.00	\$286.00
			TOTAL	\$286.00	\$286.00

GOODSON, WESLEY GRANT					
	15017907 -01	1500042	1500042	\$255.50	** No Bond **
	15017908 -01	1500043	1500043	\$450.50	** No Bond **
			TOTAL	\$706.00	\$0.00

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

GRAHAM, BRADEN MICHAEL					
	20022578 -01	172623	172623	\$331.50	\$331.50
			TOTAL	\$331.50	\$331.50

GREER, KATOE S					
	023703 -01	173542	173542	\$335.00	\$335.00
	023703 -02	173543	173543	\$335.00	\$335.00
			TOTAL	\$670.00	\$670.00

GRIFFIN, ERICK D					
	19021781 -01	172124	172124	\$403.00	\$403.00
	19021781 -02	172125	172125	\$403.00	\$403.00
			TOTAL	\$806.00	\$806.00

GRIFFIN-MONROE, LEANNA ELIZAB					
	17019703 -01	170142	170142	\$104.26	** No Bond **
	17019917 -01	170316	170316	\$227.50	** No Bond **
	18020868 -01	170803	170803	\$313.30	** No Bond **
	022948 -01	173038	173038	\$331.37	\$331.37
	022948 -02	173039	173039	\$422.50	\$422.50
	023021 -01	173088	173088	\$331.37	\$331.37
			TOTAL	\$1,730.30	\$1,085.24

GRUMMERT, TERRY AUSTIN					
	11013804 -01	26530	26530	\$405.60	** No Bond **
			TOTAL	\$405.60	\$0.00

GUERRA, DALLAS					
	19021970 -01	172326	172326	\$417.17	\$417.17
			TOTAL	\$417.17	\$417.17

GUERRA, DANIEL HERMAN					
	15018732 -01	1500322	1500322	\$450.50	\$901.00
	15080706 -01	1500324	1500324	\$450.50	\$901.00
			TOTAL	\$901.00	\$1,802.00

GUERRERO, SALLY RENE A					
	16019090 -01	1600175	1600175	\$303.50	\$607.00
			TOTAL	\$303.50	\$607.00

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

GUILLOT, JACY MACAY					
	20022637 -01	172742	172742	\$422.50	\$422.50
	TOTAL			\$422.50	\$422.50

GUTIERREZ, MOISES NEMENCIO					
	19021200 -01	171351	171351	\$118.30	** No Bond **
	19021200 -02	171352	171352	\$137.80	** No Bond **
	023234 -01	173256	173256	\$305.50	\$305.50
	TOTAL			\$561.60	\$305.50

HADDOX, JENNIFER JADE					
	12015462 -01	28138	28138	\$452.80	** No Bond **
	TOTAL			\$452.80	\$0.00

HAINES, KORY LEE					
	14017352 -01	29751A	29751A	\$223.00	** No Bond **
	14017352 -02	29751B	29751B	\$450.50	** No Bond **
	14017352 -03	29751AFTA	29751AFTA	\$450.50	** No Bond **
	TOTAL			\$1,124.00	\$0.00

HAIR, RANDI JO					
	023162 -01	173181	173181	\$344.37	\$344.37
	023162 -02	173182	173182	\$435.50	\$435.50
	TOTAL			\$779.87	\$779.87

HALE, CHRISTI JO					
	16010001 -01	1600012	1600012	\$418.00	\$836.00
	16010001 -02	1600013	1600013	\$418.00	\$836.00
	16010001 -03	1600012V	1600012V	\$418.00	\$836.00
	TOTAL			\$1,254.00	\$2,508.00

HALL, LISA BARNETT					
	13016749 -01	29178A	29178A	\$410.20	** No Bond **
	TOTAL			\$410.20	\$0.00

HAMILTON, AUNDREA					
	14017331 -01	29733	29733	\$271.00	\$542.00
	14017331 -02	29733F	29733F	\$388.00	\$776.00
	TOTAL			\$659.00	\$1,318.00

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HAROLD, JOHNELL VANCE JR					
	14016783 -01	29275	29275	\$395.80	\$395.80
	14016783 -02	29275V	29275V	\$388.00	\$388.00
	TOTAL			\$783.80	\$783.80

HART, CHAD DAVID					
	20022567 -01	172633	172633	\$272.87	** No Bond **
	20022567 -02	172634	172634	\$487.50	** No Bond **
	TOTAL			\$760.37	\$0.00

HATCHETT, DOUGLAS WAYNE					
	023539 -01	173526	173526	\$335.00	\$335.00
	TOTAL			\$335.00	\$335.00

HATLEY, LISA JEAN					
	023319 -01	173274	173274	\$363.87	\$363.87
	TOTAL			\$363.87	\$363.87

HENSLEY, TYLER SCOTT					
	19021279 -01	171750	171750	\$301.00	\$602.00
	19021279 -02	171751	171751	\$418.00	\$836.00
	TOTAL			\$719.00	\$1,438.00

HERNANDEZ, ENRIQUE RAMON					
	05006829 -01	19581	19581	\$357.50	\$357.50
	05006829F-01	19581F	19581F	\$390.00	\$390.00
	TOTAL			\$747.50	\$747.50

HERNANDEZ, JOSHUA G					
	21022892 -01	172931	172931	\$370.37	\$370.37
	21022892 -02	172932	172932	\$435.50	\$435.50
	TOTAL			\$805.87	\$805.87

HERNANDEZ, LAURA JANETTE					
	17020799 -02	170713	170713	\$418.00	\$836.00
	TOTAL			\$418.00	\$836.00

HERNANDEZ, RAMIRO					
	022850 -01	173024	173024	\$331.37	\$331.37
	TOTAL			\$331.37	\$331.37

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HERRERA, ZAKAYA JERMANE					
	19021202 -01	171353	171353	\$286.00	\$286.00
	19021202 -02	171354	171354	\$286.00	\$286.00
	19021284 -01	171759	171759	\$481.00	\$481.00
	TOTAL			\$1,053.00	\$1,053.00

HICKS, STAN LEE					
	21022651 -01	172855	172855	\$344.37	\$344.37
	21022651 -02	172856	172856	\$435.50	\$435.50
	TOTAL			\$779.87	\$779.87

HIGHT, DAWN ANITRICH					
	11014993 -01	27198	27198	\$345.90	** No Bond **
	TOTAL			\$345.90	\$0.00

HILL, COY DANIEL					
	19021994 -01	172367	172367	\$299.00	\$299.00
	TOTAL			\$299.00	\$299.00

HILL, KENNETH CHARLES JR					
	14016785 -01	29280	29280	\$428.30	** No Bond **
	TOTAL			\$428.30	\$0.00

HILL, ROSALIE L					
	12015515 -01	27924	27924	\$292.80	** No Bond **
	TOTAL			\$292.80	\$0.00

HILLARD, TYLER PRICE					
	16019285 -01	1600289	1600289	\$323.00	\$646.00
	16019285 -02	1600295	1600295	\$271.00	\$542.00
	16019285 -03	1600289V	1600289V	\$388.00	\$776.00
	TOTAL			\$982.00	\$1,964.00

HILLIARD, RACHEL TOMLINSON					
	023522 -01	173422	173422	\$396.37	** No Bond **
	19021797 -01	172167	172167	\$435.50	** No Bond **
	20022196 -01	172592	172592	\$455.00	** No Bond **
	023522 -02	173423	173423	\$335.00	\$335.00
	TOTAL			\$1,621.87	\$335.00

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HIPOLITO, SILVIA YAHAIRA					
	19021856 -01	172179	172179	\$325.00	\$325.00
	TOTAL			\$325.00	\$325.00

HOPKINS, WALTER B					
	17020602 -01	170453	170453	\$323.00	\$646.00
	17020602 -02	170454	170454	\$271.00	\$542.00
	17020602 -03	170454F	170454F	\$345.10	\$690.20
	TOTAL			\$939.10	\$1,878.20

HOUSAND, BRIAN LAVAUN					
	19021243 -01	171622	171622	\$398.00	\$796.00
	19021243 -02	171623	171623	\$398.00	\$796.00
	19021243F-01	171622F	171622F	\$355.10	\$710.20
	TOTAL			\$1,151.10	\$2,302.20

HUBBARD, CONNIE WAYNETT					
	08010643 -01	23287A	23287A	\$340.60	** No Bond **
	08010643 -02	23287B	23287B	\$314.60	** No Bond **
	TOTAL			\$655.20	\$0.00

HUNT, CHRISTIAN BLAKE					
	023141 -01	173153	173153	\$318.50	\$318.50
	TOTAL			\$318.50	\$318.50

HUTCHINS, JED V					
	21022519 -01	172786	172786	\$409.50	** No Bond **
	21022519 -02	172787	172787	\$383.37	** No Bond **
	TOTAL			\$792.87	\$0.00

IBARRA, JOSE CARMELO					
	14017398 -01	1400018	1400018	\$271.00	\$542.00
	14017398 -02	1400018F	1400018F	\$388.00	\$776.00
	TOTAL			\$659.00	\$1,318.00

JACKSON, SANDRA DARLENE					
	20000091 -01	172619	172619	\$305.50	\$305.50
	20000091 -02	172620	172620	\$318.50	\$318.50
	TOTAL			\$624.00	\$624.00

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

JACKSON, SINGI SHERAY						
	022918	-01	172991	172991	\$331.37	\$331.37
	022918	-02	172992	172992	\$331.37	\$331.37
	TOTAL			\$662.74	\$662.74	

JACKSON, TERESA ANN						
	07008913	-01	21596A	21596A	\$396.50	\$396.50
	07008913	-02	21596B	21596B	\$383.50	\$383.50
	07008913V-01		21596AV	21596AV	\$370.00	\$370.00
	TOTAL			\$1,150.00	\$1,150.00	

JAY, WILLIAM JACKSON						
	08010250	-02	22899A	22899A	\$405.60	** No Bond **
	TOTAL			\$405.60	\$0.00	

JAYNES, EMILY EILEEN						
	15018533	-01	1500101	1500101	\$353.00	\$706.00
	15018533	-02	1500101F	1500101F	\$375.10	\$750.20
	TOTAL			\$728.10	\$1,456.20	

JENNINGS, JOHN						
	07008770	-01	21677	21677	\$292.50	\$292.50
	07008770V-01		21677V	21677V	\$340.00	\$340.00
	TOTAL			\$632.50	\$632.50	

JIMENEZ, CHRISTOPHER ANTHONY						
	CT000191	-01	170431	170431	\$418.00	\$836.00
	CT000191	-02	170432	170432	\$281.50	** No Bond **
	CT000200	-01	170509	170509	\$333.50	** No Bond **
	TOTAL			\$1,033.00	\$836.00	

JOHNSON, BRITTANY						
	09011999	-01	24703A	24703A	\$353.60	** No Bond **
	09011999	-02	24703B	24703B	\$466.70	** No Bond **
	TOTAL			\$820.30	\$0.00	

JOHNSON, CODY RAY						
	022881	-01	173086	173086	\$331.37	\$331.37
	TOTAL			\$331.37	\$331.37	

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

JOHNSON, JAMES CURTIS					
	16019632 -01	1600683	1600683	\$268.50	** No Bond **
	TOTAL			\$268.50	\$0.00

JOHNSON, MARTHA ANN					
	06008565 -01	21294A	21294A	\$299.00	\$299.00
	06008565 -02	21294B	21294B	\$260.00	\$260.00
	06008565V-01	21294AV	21294AV	\$340.00	\$340.00
	TOTAL			\$899.00	\$899.00

JONES, CLINTON RAY					
	08010519 -01	23264A	23264A	\$234.70	** No Bond **
	TOTAL			\$234.70	\$0.00

JONES, SHANNON DIA					
	16018915 -01	1600055	1600055	\$180.00	** No Bond **
	TOTAL			\$180.00	\$0.00

KEESE, DAVID MICHAEL					
	18020563 -01	170629	170629	\$301.00	\$602.00
	18020563 -02	170630	170630	\$418.00	\$836.00
	18020563 -03	170629F	170629F	\$375.10	\$750.20
	TOTAL			\$1,094.10	\$2,188.20

KRISCHKE, JOHN DAVID					
	023051 -02	173568	173568	\$335.00	\$335.00
	TOTAL			\$335.00	\$335.00

LANDA, ANTEMIO					
	16040233 -01	1600172	1600172	\$416.00	\$416.00
	TOTAL			\$416.00	\$416.00

LAWSON, JASON					
	07009345 -01	21978A	21978A	\$370.50	\$370.50
	07009345 -02	21978B	21978B	\$331.50	\$331.50
	07009345V-01	21978AV	21978AV	\$420.00	\$420.00
	TOTAL			\$1,122.00	\$1,122.00

LEE, ALLEN RAY					
	20022570 -01	172680	172680	\$435.50	\$435.50
	TOTAL			\$435.50	\$435.50

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

LEEDS, ANDREA VICTORIA					
	19021637 -01	171850	171850	\$398.00	\$796.00
	19021637 -02	171851	171851	\$281.00	\$562.00
	19021637F-01	171850F	171850F	\$355.10	\$710.20
			TOTAL	\$1,034.10	\$2,068.20

LEIGHTON, DAVID R					
	14017006 -01	29345	29345	\$297.00	\$297.00
	14017006 -02	29345V	29345V	\$388.00	\$388.00
			TOTAL	\$685.00	\$685.00

LEWIS, KATHARINE MARISA					
	023119 -01	173101	173101	\$435.50	\$435.50
	023119 -02	173102	173102	\$435.50	\$435.50
			TOTAL	\$871.00	\$871.00

LICEA, ELISA HERRERA RENEE					
	13016388 -01	28929	28929	\$189.20	** No Bond **
	13016610 -01	29019	29019	\$330.90	** No Bond **
			TOTAL	\$520.10	\$0.00

LINK, BOBBY LEE					
	08009716 -01	22701	22701	\$496.70	\$496.70
			TOTAL	\$496.70	\$496.70

LINN, CHANCIE MARIE					
	07008710 -01	21400	21400	\$299.00	\$299.00
	07008710F-01	21400F	21400F	\$390.00	\$390.00
			TOTAL	\$689.00	\$689.00

LIVINGSTON, JOSHUA SHAINÉ					
	19021354 -01	171506	171506	\$327.00	\$654.00
			TOTAL	\$327.00	\$654.00

LOMBRANA, JOSE ARMANDO					
	18021111 -01	171229	171229	\$416.00	\$416.00
			TOTAL	\$416.00	\$416.00

LOPEZ, ADAM CRUZ					
	19022020 -01	172434	172434	\$416.00	\$416.00
			TOTAL	\$416.00	\$416.00

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

LOPEZ, CHARMAYNE					
	15018820 -01	1500444	1500444	\$323.00	\$646.00
	15018820 -02	1500444V	1500444V	\$388.00	\$776.00
	TOTAL			\$711.00	\$1,422.00

LOPEZ, KATRINA					
	14017042 -01	29421	29421	\$450.50	** No Bond **
	TOTAL			\$450.50	\$0.00

LOPEZ-CRUZ, JOSUE DAVID					
	15018557 -01	1500167	1500167	\$206.00	** No Bond **
	15018557 -02	1500168	1500168	\$303.50	** No Bond **
	TOTAL			\$509.50	\$0.00

LOWE, THOMAS GARRETT					
	08011059 -01	23633A	23633A	\$355.60	** No Bond **
	08011059 -02	23633B	23633B	\$446.60	** No Bond **
	TOTAL			\$802.20	\$0.00

LOZANO VALENZUELA, JOSE B					
	023644 -01	173555	173555	\$370.37	\$370.37
	023644 -02	173556	173556	\$344.37	\$344.37
	TOTAL			\$714.74	\$714.74

LUCIANO, MARIA JUANA					
	14016975 -01	29354	29354	\$271.00	\$271.00
	14016975 -02	29354V	29354V	\$388.00	\$388.00
	TOTAL			\$659.00	\$659.00

LUGO, YAJAIRA ALEJANDRA					
	14121072 -01	1400020	1400020	\$303.50	\$340.00
	15017434 -01	1500001	1500001	\$346.40	\$692.80
	15017434 -02	1500002	1500002	\$388.00	\$776.00
	TOTAL			\$1,037.90	\$1,808.80

LUNA, RAYMOND					
	022911 -01	172953	172953	\$357.37	\$357.37
	TOTAL			\$357.37	\$357.37

LUTTERELL, DAVID AUSTIN					

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	20022098 -01	172550	172550	\$396.37	\$396.37
			TOTAL	\$396.37	\$396.37

LYON, TIMOTHY JOE ROBERT					
	20022195 -01	172590	172590	\$331.50	\$331.50
			TOTAL	\$331.50	\$331.50

MACK, ALEAIJAH S TRES					
	20022843 -01	172911	172911	\$448.37	\$448.37
	20022843 -02	172913	172913	\$396.37	\$396.37
			TOTAL	\$844.74	\$844.74

MALONE, ELIZABETH ANN					
	019321 -01	1600363	1600363	\$370.50	\$741.00
	019321 -02	1600364	1600364	\$303.50	\$607.00
	019322 -01	1600365	1600365	\$303.50	\$607.00
			TOTAL	\$977.50	\$1,955.00

MANZANO, FERNANDO RODRIGUEZ					
	12015152 -01	27601A	27601A	\$345.90	** No Bond **
	12015152 -02	27601B	27601B	\$345.90	** No Bond **
			TOTAL	\$691.80	\$0.00

MARISCAL, ARMONDO					
	14017130 -01	29508A	29508A	\$297.00	** No Bond **
	14017130 -02	29508B	29508B	\$394.50	** No Bond **
	14017130 -03	29508V	29508V	\$388.00	\$388.00
			TOTAL	\$1,079.50	\$388.00

MARISCAL, MARIA					
	20022622 -01	172701	172701	\$495.30	\$495.30
			TOTAL	\$495.30	\$495.30

MARSH, GLENN ELLIOTT					
	11014172 -01	26597	26597	\$466.70	** No Bond **
			TOTAL	\$466.70	\$0.00

MARTINEZ, DANIEL BARNAL					
	09012065 -01	24720	24720	\$427.70	** No Bond **
			TOTAL	\$427.70	\$0.00

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

MARTINEZ, FLOR NOEMI IZQUIERD					
	19021853 -01	172175	172175	\$286.00	\$286.00
	19021853 -02	172176	172176	\$286.00	\$286.00
	19021854 -01	172177	172177	\$403.00	\$403.00
			TOTAL	\$975.00	\$975.00

MARTINEZ, FRANCISCO					
	20022189 -02	172580	172580	\$422.50	\$422.50
	20022190 -01	172582	172582	\$357.37	\$357.37
			TOTAL	\$779.87	\$779.87

MARTINEZ, GABRIEL					
	023019 -01	173080	173080	\$344.37	\$344.37
			TOTAL	\$344.37	\$344.37

MARTINEZ, GABRIEL					
	023247 -01	173253	173253	\$351.00	** No Bond **
	023247 -02	173254	173254	\$350.87	** No Bond **
	18000965 -01	171285	171285	\$293.80	** No Bond **
			TOTAL	\$995.67	\$0.00

MARTINEZ, PORCHE					
	022858 -01	173157	173157	\$305.50	\$305.50
			TOTAL	\$305.50	\$305.50

MARTINEZ, VICTOR GOBANI					
	13016184 -01	28594A	28594A	\$345.90	\$345.90
	13016184 -02	28594B	28594B	\$345.90	\$345.90
	13016184 -03	28594V	28594V	\$429.10	\$429.10
			TOTAL	\$1,120.90	\$1,120.90

MARTINEZ-RICO, MARTIN CHRISTO					
	20022624 -01	172709	172709	\$739.70	\$739.70
	20022624 -02	172710	172710	\$739.70	\$739.70
	20022625 -01	172711	172711	\$488.54	\$488.54
			TOTAL	\$1,967.94	\$1,967.94

MAYFIELD, JEREMY LYNN					
	19021375 -02	171913	171913	\$468.00	\$468.00
	21000431 -01	172791	172791	\$370.50	\$370.50
	21000431 -02	172792	172792	\$370.50	\$370.50
			TOTAL	\$1,209.00	\$1,209.00

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

MAYHILL, DAVID WAYNE					
	19021995 -01	172363	172363	\$351.00	\$351.00
			TOTAL	\$351.00	\$351.00

MEZA, SOFIA MARICELA					
	08010180 -01	22812A	22812A	\$405.60	\$405.60
	08010180 -02	22812B	22812B	\$470.60	\$470.60
			TOTAL	\$876.20	\$876.20

MICHAUD, SARA ELIZABETH					
	07009119 -01	21787	21787	\$255.00	** No Bond **
			TOTAL	\$255.00	\$0.00

MILLER, JASON RUSSELL					
	13016573 -01	28974	28974	\$294.40	\$294.40
	13016573 -02	28974V	28974V	\$384.10	\$384.10
			TOTAL	\$678.50	\$678.50

MILLIGAN, CHRISTIAN LEE					
	19021843 -01	172229	172229	\$305.50	** No Bond **
			TOTAL	\$305.50	\$0.00

MISHNICK, RAQUEL URBIRA					
	10013463 -02	26138B	26138B	\$470.60	** No Bond **
			TOTAL	\$470.60	\$0.00

MITCHELL, DESIREE JEFFERSON					
	19021693 -01	172050	172050	\$286.00	\$286.00
			TOTAL	\$286.00	\$286.00

MONDRAGON, PEDRO					
	13016306 -01	28719A	28719A	\$268.40	\$536.80
	13016306 -02	28719B	28719B	\$384.10	\$768.20
	13016306 -04	28719F	28719F	\$385.40	\$770.80
			TOTAL	\$1,037.90	\$2,075.80

MONSIBAIZ, JAVIER JR					
	13016369 -01	28748A	28748A	\$268.40	\$536.80
	13016369 -02	28748B	28748B	\$320.40	\$640.80
	13016369 -04	28748F	28748F	\$385.40	\$770.80
			TOTAL	\$974.20	\$1,948.40

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

MONTERO, OSCAR GUTIERREZ					
	07009521 -01	22193	22193	\$325.00	\$325.00
			TOTAL	\$325.00	\$325.00

MONTGOMERY, MICHELLE					
	023523 -01	173424	173424	\$430.30	\$430.30
			TOTAL	\$430.30	\$430.30

MOORE, JOSHUA LANE					
	18020825 -01	170756	170756	\$271.00	** No Bond **
	19021203 -01	171350	171350	\$362.00	** No Bond **
	CT000225 -01	170929	170929	\$388.00	** No Bond **
	17020505 -01	170593	170593	\$213.00	** No Bond **
	17020505 -03	170593F	170593F	\$345.10	** No Bond **
			TOTAL	\$1,579.10	\$0.00

MORENO, BRANDON MICHAEL					
	05006968 -01	20330	20330	\$276.80	** No Bond **
			TOTAL	\$276.80	\$0.00

MORENO, MARIA MARES					
	07009095 -01	21934	21934	\$429.00	** No Bond **
			TOTAL	\$429.00	\$0.00

MOYA, FREDDIE					
	001369 -01	173125	173125	\$300.30	\$300.30
	001369 -02	173126	173126	\$300.30	\$300.30
	001390 -01	173387	173387	\$423.80	\$423.80
	001390 -02	173388	173388	\$293.80	\$293.80
			TOTAL	\$1,318.20	\$1,318.20

MULLINS, KRISTI R					
	20022654 -01	172729	172729	\$435.50	\$435.50
			TOTAL	\$435.50	\$435.50

MUNIZ, PATRICK LEE					
	18020510 -01	170915	170915	\$393.17	\$786.34
			TOTAL	\$393.17	\$786.34

MURGA, JOSE					

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	11013824 -01	26636A	26636A	\$341.90	** No Bond **
	11013824 -02	26636B	26636B	\$431.60	** No Bond **
	11013825 -01	26637	26637	\$315.90	** No Bond **
	TOTAL			\$1,089.40	\$0.00

MURILLO, LUIS PORFILIO					
	14017135 -01	29533	29533	\$327.00	\$327.00
	14017135 -02	29533V	29533V	\$418.00	\$418.00
	TOTAL			\$745.00	\$745.00

MURRAY, ANGELA MARIE					
	15018547 -01	1500228	1500228	\$277.50	** No Bond **
	TOTAL			\$277.50	\$0.00

MURRY, SHANNON RAPHALE					
	16018930 -01	1600069	1600069	\$418.00	\$836.00
	16018930 -02	1600069F	1600069F	\$375.10	\$750.20
	TOTAL			\$793.10	\$1,586.20

NABORS, KATHLEEN FELTON					
	12015180 -01	27610A	27610A	\$419.80	** No Bond **
	12015180 -02	27610B	27610B	\$387.80	** No Bond **
	TOTAL			\$807.60	\$0.00

NEALY, TIMOTHY ALVIN					
	08011004 -01	23577	23577	\$316.60	** No Bond **
	TOTAL			\$316.60	\$0.00

NEILL-WINKLER, TARA ANN					
	19021878 -01	172231	172231	\$357.50	** No Bond **
	TOTAL			\$357.50	\$0.00

NELSON, BEVERLY LYNN					
	14017088 -01	29497	29497	\$418.00	\$418.00
	14017088 -02	29497V	29497V	\$418.00	\$418.00
	TOTAL			\$836.00	\$836.00

NOLES, KASEY TODD					
	21022869 -01	172926	172926	\$428.87	\$428.87
	023261 -01	173368	173368	\$344.37	\$344.37
	TOTAL			\$773.24	\$773.24

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

NORTON, TANYA JO					
	15018571 -01	1500273	1500273	\$418.00	\$836.00
	15018571 -02	1500274	1500274	\$418.00	\$836.00
	15018571 -03	1500273F	1500273F	\$375.10	\$750.20
			TOTAL	\$1,211.10	\$2,422.20

ODOM, TRENT					
	CT000252 -01	173064	173064	\$378.30	\$378.30
			TOTAL	\$378.30	\$378.30

ORDONEZ, FRANCES CAMPOS					
	17020660 -01	170520	170520	\$418.00	\$836.00
	17020660 -02	170521	170521	\$301.00	\$602.00
			TOTAL	\$719.00	\$1,438.00

ORDONEZ, JOSE ALFREDO					
	19021235 -01	171611	171611	\$206.00	** No Bond **
			TOTAL	\$206.00	\$0.00

ORDONEZ, JOSE ALFREDO JR					
	19021172 -01	171358	171358	\$271.00	\$542.00
	19021173 -01	171356	171356	\$271.00	\$542.00
	19021173 -02	171357	171357	\$271.00	\$542.00
			TOTAL	\$813.00	\$1,626.00

OUTAH, JAYLEN CLYVE					
	20022844 -01	172912	172912	\$383.37	\$383.37
			TOTAL	\$383.37	\$383.37

PACHECO, JUAN					
	06008590 -01	21266	21266	\$305.00	\$305.00
			TOTAL	\$305.00	\$305.00

PARIS, TRICIA LYNN					
	17019673 -01	170067	170067	\$301.00	\$602.00
	17019673 -02	170067F	170067F	\$375.10	\$750.20
			TOTAL	\$676.10	\$1,352.20

PARISH, JUJUAN MAURICE					
	023024 -01	173091	173091	\$435.50	\$435.50

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	023024 -02	173092	173092	\$344.50	\$344.50
			TOTAL	\$780.00	\$780.00

PARRISH, JUSTIN ALEX					
	19021236 -01	171606	171606	\$299.00	\$299.00
	19021236 -02	171607	171607	\$299.00	\$299.00
			TOTAL	\$598.00	\$598.00

PATEL, KAJALBON RAJENDRAKUNER					
	13016301 -01	28694	28694	\$352.90	** No Bond **
			TOTAL	\$352.90	\$0.00

PATRICK, AARON BRADLEY					
	12015142 -02	27741V	27741V	\$438.10	\$438.10
	12015142 -01	27741	27741	\$414.10	\$828.20
			TOTAL	\$852.20	\$1,266.30

PATTERSON, JOSEPH DANIEL					
	20022619 -01	172686	172686	\$416.00	** No Bond **
	022919 -01	173011	173011	\$385.00	\$385.00
	20022229 -01	172721	172721	\$385.00	\$385.00
			TOTAL	\$1,186.00	\$770.00

PEARSON, JONATHON BRAD					
	16019213 -01	1600216	1600216	\$388.00	\$776.00
	16019213 -02	1600216F	1600216F	\$345.10	\$690.20
			TOTAL	\$733.10	\$1,466.20

PENNEY, PATRICIA LYNN					
	20022525 -01	172630	172630	\$422.50	\$422.50
	20022526 -01	172631	172631	\$422.50	\$422.50
			TOTAL	\$845.00	\$845.00

PEREZ, AIRAM					
	19021846 -01	172224	172224	\$305.50	\$305.50
			TOTAL	\$305.50	\$305.50

PEREZ, DANIEL ANTHONY					
	17019726 -01	170075	170075	\$298.30	\$596.60
			TOTAL	\$298.30	\$596.60

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

PEREZ, DIANE					
	18021181 -01	171272	171272	\$318.50	** No Bond **
	TOTAL			\$318.50	\$0.00

PEREZ, MARTINA MARIA					
	023212 -01	173184	173184	\$331.37	\$331.37
	TOTAL			\$331.37	\$331.37

PEREZ, RAFAEL					
	14017100 -01	29546	29546	\$271.00	\$271.00
	14017100 -02	29546V	29546V	\$388.00	\$388.00
	TOTAL			\$659.00	\$659.00

PERKINS, SANDRA ROXANNE					
	023508 -01	173500	173500	\$435.50	\$435.50
	023508 -02	173501	173501	\$344.37	\$344.37
	TOTAL			\$779.87	\$779.87

PINEDA, REGINA LOUISE					
	09012547 -02	25206B	25206B	\$314.60	** No Bond **
	TOTAL			\$314.60	\$0.00

PITCHFORD, JOSHUA DEAN					
	08011211 -01	23793	23793	\$384.10	** No Bond **
	08060764 -01	23444	23444	\$319.10	** No Bond **
	TOTAL			\$703.20	\$0.00

POSTON, PAUL ALAN					
	022943 -01	173032	173032	\$344.50	\$344.50
	TOTAL			\$344.50	\$344.50

PRADO-CHAVEZ, CANDELARIO					
	15018753 -01	1500369	1500369	\$355.50	** No Bond **
	TOTAL			\$355.50	\$0.00

PRUITT, RICHARD WESLEY BLAKE					
	19021273 -01	171496	171496	\$281.00	\$562.00
	19021273 -02	171497	171497	\$268.00	\$536.00
	19021273F-01	171497F	171497F	\$355.10	\$710.20
	19021274 -01	171498	171498	\$398.00	\$796.00
	TOTAL			\$1,302.10	\$2,604.20

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

QUINONES, JAMES JOHN					
	11014645 -01	27307	27307	\$438.10	** No Bond **
			TOTAL	\$438.10	\$0.00

RAMIREZ, ALDO ANIBAL HERRERA					
	09012339 -01	25011A	25011A	\$249.60	** No Bond **
	09012339 -02	25011B	25011B	\$314.60	** No Bond **
			TOTAL	\$564.20	\$0.00

RAMIREZ, MELINDA DESIREE					
	14017010 -01	29363	29363	\$418.00	\$418.00
	14017010 -02	29363V	29363V	\$418.00	\$418.00
			TOTAL	\$836.00	\$836.00

RANKIN, ROY THOMAS					
	CT000134 -01	1600445	1600445	\$450.50	\$901.00
	CT000134 -02	1600445F	1600445F	\$375.10	\$750.20
			TOTAL	\$825.60	\$1,651.20

REID, ZACHERY JAMES TYLER					
	10-26031 -02	26031B	26031B	\$431.60	** No Bond **
			TOTAL	\$431.60	\$0.00

RICE, ALAN WAYNE					
	17020627 -01	170511	170511	\$418.00	\$836.00
			TOTAL	\$418.00	\$836.00

RICHMOND, TASHA MARIE					
	19021989 -01	172359	172359	\$288.60	\$288.60
	20022035 -01	172500	172500	\$312.00	\$312.00
			TOTAL	\$600.60	\$600.60

RRIOS, DOMINGA GARCIA					
	20022045 -01	172525	172525	\$331.37	\$331.37
			TOTAL	\$331.37	\$331.37

RRIOS, GERARDO GARCIA					
	19021489 -01	172310	172310	\$340.60	** No Bond **
	19021489 -02	172311	172311	\$364.00	** No Bond **
	19021490 -01	172309	172309	\$338.00	** No Bond **
			TOTAL	\$1,042.60	\$0.00

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

RIVERA, AGUSTIN					
	07009007 -01	21655	21655	\$225.00	\$225.00
			TOTAL	\$225.00	\$225.00

RIVERA-JARAMILLO, ATANCIO					
	16-020095-01	1600139	1600139	\$265.80	\$531.60
	16-020095-02	1600139V	1600139V	\$388.00	\$776.00
			TOTAL	\$653.80	\$1,307.60

ROBERTSON, LANCE LYNN					
	13016868 -01	29222A	29222A	\$350.40	\$350.40
	13016868 -02	29222B	29222B	\$298.40	\$298.40
	13016869 -01	29221A	29221A	\$414.10	\$414.10
	13016869 -02	29221B	29221B	\$350.40	\$350.40
	13016868 -03	29222V	29222V	\$414.10	\$414.10
	13016869 -03	29221V	29221V	\$414.10	\$414.10
			TOTAL	\$2,241.50	\$2,241.50

ROBINSON, AMY LEE					
	CT000135 -01	1600453	1600453	\$416.00	\$416.00
			TOTAL	\$416.00	\$416.00

RODRIGUEZ, JAVIER					
	010763 -01	23395A	23395A	\$379.60	\$379.60
	010763 -02	23395B	23395B	\$466.70	\$466.70
			TOTAL	\$846.30	\$846.30

RODRIGUEZ, ROBERT CARLOS					
	13016688 -01	29074	29074	\$298.40	\$298.40
	13016688 -02	29074V	29074V	\$414.10	\$414.10
			TOTAL	\$712.50	\$712.50

ROEYNA, CORINA					
	19021774 -01	172088	172088	\$286.00	\$286.00
	19021774 -02	172089	172089	\$403.00	\$403.00
			TOTAL	\$689.00	\$689.00

ROMAN, ASHLEY NICOLE					
	08010560 -01	23150A	23150A	\$405.60	** No Bond **
	08010560 -02	23150B	23150B	\$353.60	** No Bond **
			TOTAL	\$759.20	\$0.00

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

ROMINE, SHAWN					
	19021333 -01	171845	171845	\$221.00	** No Bond **
			TOTAL	\$221.00	\$0.00

ROSA GUILLEN, PABLO ALEJANDRO					
	023281 -01	173264	173264	\$383.37	\$383.37
	023281 -02	173265	173265	\$331.37	\$331.37
	023282 -01	173266	173266	\$422.50	\$422.50
			TOTAL	\$1,137.24	\$1,137.24

RUIZ-ABUNDIS, ALEJANDRO					
	10013536 -01	26192	26192	\$380.90	** No Bond **
			TOTAL	\$380.90	\$0.00

SABEDRA, ALEXANDRIA NICHOLE					
	023679 -01	173479	173479	\$267.80	** No Bond **
	18000028 -01	171119	171119	\$186.50	** No Bond **
	18020994 -01	171243	171243	\$379.00	** No Bond **
			TOTAL	\$833.30	\$0.00

SADIG, MOHAMMED JR.					
	13016374 -01	28804A	28804A	\$407.37	\$814.74
	13016374 -02	28804B	28804B	\$268.40	\$268.40
	13016374 -03	28804V	28804V	\$384.10	\$384.10
			TOTAL	\$1,059.87	\$1,467.24

SALAS, CRISTIAN					
	20022139 -01	172624	172624	\$334.90	\$334.90
			TOTAL	\$334.90	\$334.90

SALAZAR GONZALEZ, EVERARDO					
	20022641 -01	172726	172726	\$305.37	\$305.37
			TOTAL	\$305.37	\$305.37

SALAZAR, ELOY C					
	13015983 -01	28446	28446	\$476.20	** No Bond **
			TOTAL	\$476.20	\$0.00

SALINAS, DOMINGO MARAYAN					
	06060902 -01	20802	20802	\$307.50	** No Bond **
			TOTAL	\$307.50	\$0.00

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

SANCHEZ, ERIC ANTHONY					
	023209 -01	173178	173178	\$299.00	** No Bond **
	TOTAL			\$299.00	\$0.00

SANCHEZ, HURTADO MIGUEL					
	16019089 -01	1600177	1600177	\$323.00	\$646.00
	16019089 -02	1600177V	1600177V	\$388.00	\$776.00
	TOTAL			\$711.00	\$1,422.00

SANCHEZ, MARCELO ESPINOSA					
	14017193 -01	29595A	29595A	\$238.50	** No Bond **
	14017193 -02	29595B	29595B	\$355.50	** No Bond **
	TOTAL			\$594.00	\$0.00

SANCHEZ-OVERA, JACQUELINE					
	18000032 -01	171232	171232	\$271.00	\$271.00
	18000032 -02	171233	171233	\$271.00	\$542.00
	TOTAL			\$542.00	\$813.00

SANDERS, KATHRYN MYRTRESE					
	14016846 -01	29252A	29252A	\$329.50	** No Bond **
	14016846 -02	29252B	29252B	\$303.50	** No Bond **
	TOTAL			\$633.00	\$0.00

SANDOVAL, VERONICA MONTALVO					
	10012844 -01	25471	25471	\$250.90	** No Bond **
	TOTAL			\$250.90	\$0.00

SANTIAGO, WANDA IVETTE					
	15018854 -01	1500491	1500491	\$420.50	\$841.00
	TOTAL			\$420.50	\$841.00

SAXON, DEBRA					
	19001055 -01	172417	172417	\$280.80	\$280.80
	19001055 -02	172426	172426	\$280.80	\$280.80
	20022036 -01	172501	172501	\$338.00	\$338.00
	TOTAL			\$899.60	\$899.60

SCHERK, EARL JOSEPH					
	16019638 -01	1600719	1600719	\$418.00	\$836.00

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	16019638 -02	1600719F	1600719F	\$375.10	\$750.20
			TOTAL	\$793.10	\$1,586.20
SEAY, RICHARD GUNTER					
	19021462 -01	171660	171660	\$403.00	\$403.00
			TOTAL	\$403.00	\$403.00
SEWELL, NICHOLAS ALEXANDER					
	19021302 -02	171501	171501	\$416.00	\$416.00
			TOTAL	\$416.00	\$416.00
SHACKLEFORD, JAMES					
	12015460 -01	28128	28128	\$565.40	** No Bond **
			TOTAL	\$565.40	\$0.00
SIMMONS, DANIEL JAMES					
	20022586 -01	172652	172652	\$116.87	** No Bond **
	20022586 -02	172653	172653	\$487.50	** No Bond **
	20022594 -01	172668	172668	\$376.87	** No Bond **
	20022594 -02	172669	172669	\$468.00	** No Bond **
	20022638 -01	172712	172712	\$344.37	\$344.37
	20022638 -02	172713	172713	\$435.50	\$435.50
			TOTAL	\$2,229.11	\$779.87
SLAYTON, RICHARD D					
	12014624 -01	28111	28111	\$565.40	** No Bond **
			TOTAL	\$565.40	\$0.00
SLIGER, BRITTANY					
	22876 -01	172960	172960	\$369.20	\$369.20
			TOTAL	\$369.20	\$369.20
SMITH, CATHEREEN DIANE					
	17020708 -01	170569	170569	\$303.50	** No Bond **
			TOTAL	\$303.50	\$0.00
SMITH, MARQUIS LOGAN					
	18020976 -01	171137	171137	\$403.00	\$403.00
			TOTAL	\$403.00	\$403.00

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

SNELL, ALEXIA DABRITTA					
	20022618 -01	172685	172685	\$422.50	\$422.50
			TOTAL	\$422.50	\$422.50

SOBCZAK, NICKLOS WILLIAMS					
	09012579 -01	25257	25257	\$340.60	** No Bond **
			TOTAL	\$340.60	\$0.00

SOFIE, MARINA E					
	19021756 -02	172010	172010	\$274.30	** No Bond **
			TOTAL	\$274.30	\$0.00

SOLIS-AGUILAR, FERMIN					
	15018677 -01	1500207	1500207	\$271.00	\$542.00
	15018677 -02	1500208	1500208	\$243.70	\$487.40
	15018677 -03	1500207F	1500207F	\$345.10	\$690.20
			TOTAL	\$859.80	\$1,719.60

SOSA, EMILIO LEANDRO					
	13016268 -01	28635	28635	\$382.90	\$382.90
			TOTAL	\$382.90	\$382.90

SOTO, ANDRES PEREZ					
	16019569 -01	1600591	1600591	\$271.00	\$542.00
	16019569 -02	1600591F	1600591F	\$345.10	\$690.20
			TOTAL	\$616.10	\$1,232.20

SPEER, DIANA A					
	11014604 -01	27392A	27392A	\$405.40	** No Bond **
	11014604 -02	27392B	27392B	\$427.80	** No Bond **
			TOTAL	\$833.20	\$0.00

SPROLES, STEPHANIE LORRAINE					
	19021453 -01	171646	171646	\$286.00	** No Bond **
	19021454 -01	171642	171642	\$403.00	** No Bond **
			TOTAL	\$689.00	\$0.00

STEPHENS, ALLEN WAYNE					
	18021079 -01	171126	171126	\$271.00	\$542.00
			TOTAL	\$271.00	\$542.00

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

STERLING-OLIPHANT, CONSTANC					
	09012332 -01	24967	24967	\$379.60	** No Bond **
	TOTAL			\$379.60	\$0.00

SUAREZ, EDUARDO					
	19021118 -01	171364	171364	\$301.00	\$602.00
	19021118 -02	171365	171365	\$418.00	\$836.00
	TOTAL			\$719.00	\$1,438.00

SULLIVAN, JOSHUA MASHAWN					
	21022835 -01	172922	172922	\$383.37	\$383.37
	21022835 -02	172927	172927	\$331.37	\$331.37
	TOTAL			\$714.74	\$714.74

SUNIGA, MICHAEL					
	19021654 -01	171896	171896	\$338.00	\$338.00
	TOTAL			\$338.00	\$338.00

TALTON, AUDREY MARIE					
	023271 -01	173393	173393	\$435.50	\$435.50
	TOTAL			\$435.50	\$435.50

TAYLOR, KATHY ANN					
	10013201 -01	25787A	25787A	\$315.90	** No Bond **
	10013201 -02	25787B	25787B	\$354.90	** No Bond **
	TOTAL			\$670.80	\$0.00

THETFORD-CLACK, LESLIE LYNN					
	19021910 -01	172424	172424	\$416.00	\$416.00
	TOTAL			\$416.00	\$416.00

THOMAS, JON MURRAY					
	023163 -01	173186	173186	\$383.37	\$383.37
	023163 -02	173187	173187	\$318.50	\$318.50
	TOTAL			\$701.87	\$701.87

THOMAS, YANCY GIANCARLO					
	16018879 -01	1600030	1600030	\$425.80	\$851.60
	16018880 -01	1600029	1600029	\$425.80	\$851.60
	16018880 -02	1600029F	1600029F	\$375.10	\$750.20
	TOTAL			\$1,226.70	\$2,453.40

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

THOMPSON, JOSEPH BAILEY					
	16019388 -01	1600443	1600443	\$327.00	** No Bond **
	TOTAL			\$327.00	\$0.00

TIDWELL, BRITTANY					
	19000070 -01	172158	172158	\$286.00	\$286.00
	19000071 -01	172159	172159	\$286.00	\$286.00
	TOTAL			\$572.00	\$572.00

TORRES, JERONIMO JOEL					
	16050314 -01	1600224	1600224	\$388.00	\$776.00
	16050314 -02	1600224V	1600224V	\$288.00	\$576.00
	TOTAL			\$676.00	\$1,352.00

TREJO, ELSA GUADALUPE					
	13016238 -01	28845	28845	\$300.90	\$601.80
	TOTAL			\$300.90	\$601.80

TREVINO, ROCIO					
	14016545 -01	29530	29530	\$329.50	** No Bond **
	TOTAL			\$329.50	\$0.00

VALDEZ, VICTORIA ANNA					
	08010946 -01	23546A	23546A	\$355.60	** No Bond **
	08010946 -02	23546B	23546B	\$446.60	** No Bond **
	TOTAL			\$802.20	\$0.00

VALENCIA, GILBERT JR					
	11013678 -01	26327A	26327A	\$380.90	** No Bond **
	11013678 -02	26327B	26327B	\$466.70	** No Bond **
	TOTAL			\$847.60	\$0.00

VALENZUELA, MIGUEL					
	07008694 -01	21422	21422	\$277.50	\$277.50
	TOTAL			\$277.50	\$277.50

VALLE, NOE GOMEZ					
	17019671 -01	170066	170066	\$301.00	\$602.00
	17019671 -02	170066F	170066F	\$375.10	\$750.20
	TOTAL			\$676.10	\$1,352.20

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

VANCE, ANTONIO NONE					
	023286	-01	173319	173319	\$378.30
				\$378.30	\$378.30
			TOTAL	\$378.30	\$378.30

VASQUEZ, ISREAL MARCEELINO					
	20022187	-01	172575	172575	\$357.37
				\$357.37	\$357.37
			TOTAL	\$357.37	\$357.37

VERNER, STEPHANIE ASHLEY					
	21022780	-01	172917	172917	\$370.37
				\$370.37	\$370.37
			TOTAL	\$370.37	\$370.37

VIAN, JOHN CODY					
	13016197	-01	28636	28636	\$427.70
				\$427.70	** No Bond **
			TOTAL	\$427.70	\$0.00

VILLAGRANA, MARTIN LUIS-MIGUE					
	14017399	-01	1400017	1400017	\$388.00
	14017399	-02	1400017F	1400017F	\$388.00
				\$388.00	\$776.00
			TOTAL	\$776.00	\$1,552.00

VILLASANA VARGAS, TERESA LYNN					
	14017035	-01	29397	29397	\$418.00
	14017035	-02	29397V	29397V	\$418.00
				\$418.00	\$836.00
			TOTAL	\$836.00	\$1,672.00

VOYLES, BRIDGETTE DEANN					
	09011566	-01	24184A	24181A	\$340.60
	09011566	-02	24184B	24184B	\$353.60
				\$340.60	** No Bond **
				\$353.60	** No Bond **
			TOTAL	\$694.20	\$0.00

WAGES, ASHLEY L					
	18021103	-01	171197	171197	\$418.00
				\$418.00	\$836.00
			TOTAL	\$418.00	\$836.00

WALLS, STETSON LEE WAYNE					
	16-100667-01		1600544	1600544	\$265.80
				\$265.80	\$531.60
			TOTAL	\$265.80	\$531.60

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
WARD, KERRI VAUGHN					
	16019588 -01	1600608	1600608	\$376.00	** No Bond **
	16019588 -02	1600609	1600609	\$494.00	** No Bond **
	TOTAL			\$870.00	\$0.00
WARD, TAAJ SHAQUAN					
	20022074 -01	172480	172480	\$344.50	** No Bond **
	TOTAL			\$344.50	\$0.00
WATKINS, AMY LEAH					
	023532 -01	173458	173458	\$350.87	** No Bond **
	TOTAL			\$350.87	\$0.00
WATSON, CHRISTOPHER WILLIAM					
	08009940 -01	22578	22578	\$362.10	** No Bond **
	TOTAL			\$362.10	\$0.00
WHITE, AIMEE LAFRICE					
	14016547 -01	29649A	29649A	\$418.00	\$836.00
	14016547 -02	29649B	29649B	\$418.00	\$836.00
	14016547 -04	29649F	29649F	\$418.00	\$836.00
	TOTAL			\$1,254.00	\$2,508.00
WILEY, VICTORIA STEVENSON					
	16019216 -01	1600246	1600246	\$297.00	\$594.00
	16019216 -02	1600246V	1600246V	\$388.00	\$776.00
	TOTAL			\$685.00	\$1,370.00
WILLIAMS, CHESTER N					
	023058 -01	173619	173619	\$325.00	\$325.00
	023664 -01	173547	173547	\$325.00	\$325.00
	TOTAL			\$650.00	\$650.00
WILLIAMS, DEAUNTRE DOMINQUE					
	19022060 -01	172455	172455	\$383.50	\$383.50
	TOTAL			\$383.50	\$383.50
WILLIAMS, VERNON EDGAR					
	16019445 -01	1600505	1600505	\$301.00	\$602.00
	16019445 -02	1600505F	1600505F	\$375.10	\$750.20
	TOTAL			\$676.10	\$1,352.20

Active Warrants

From 1/01/1900 12:00AM to 7/13/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

WILLIAMS, WHITNEY BERNARD					
	18020517 -01	171162	171162	\$702.60	\$1,405.20
	18020517 -02	171166	171166	\$271.00	\$542.00
	18020517F-01	171162F	171162F	\$345.10	\$690.20
			TOTAL	\$1,318.70	\$2,637.40

WILSON, LOGAN MICHAEL TUCKER					
	19022012 -01	172416	172416	\$390.00	** No Bond **
			TOTAL	\$390.00	\$0.00

WRIGHT, HEATHER LEE					
	19021244F-01	171621F	171621F	\$355.10	\$710.20
	19021244 -01	171621	171621	\$281.00	\$562.00
			TOTAL	\$636.10	\$1,272.20

YARBOROUGH, PATRICIA					
	023326 -01	173296	173296	\$344.37	\$344.37
			TOTAL	\$344.37	\$344.37

ZAMBRANO, RUBEN ERASMO					
	14017377 -01	29762A	29762A	\$328.50	\$657.00
	14017377 -02	29762B	29762B	\$296.00	\$592.00
	14017377 -03	29762BF	29762BF	\$420.50	\$841.00
			TOTAL	\$1,045.00	\$2,090.00

ZAPATA, EUGENE					
	07009781 -01	22380	22380	\$278.00	\$278.00
			TOTAL	\$278.00	\$278.00

ZUK, BRIAN KEITH					
	08010654 -01	23378A	23378A	\$199.60	** No Bond **
	08010654 -02	23378B	23378B	\$442.70	** No Bond **
			TOTAL	\$642.30	\$0.00

ZUNIGA, MICHAEL ANTHONY					
	19021228 -01	171519	171519	\$271.00	\$542.00
			TOTAL	\$271.00	\$542.00

Total Number of Warrants:			659		
Total Number of Violations:			659		
Total Amount Due:			\$237,006.43		

Cleared - Region 0