

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

ADAMS, GEORGE EDWARD 3RD					
	E10136	-01	2300586	2300586	\$430.30 \$430.30
	E10136	-02	2300587	2300587	\$820.30 \$820.30
	TOTAL			\$1,250.60	\$1,250.60

AGUILA, JOSE					
	E00520	-02	2000191	2000191	\$344.50 ** No Bond **
	E00520	-03	2000192	2000192	\$409.50 ** No Bond **
	TOTAL			\$754.00	\$0.00

AGUILAR, BRANDON TAYLOR					
	E07119	-01	2201261	2201261	\$443.30 \$443.30
	TOTAL			\$443.30	\$443.30

AINSWORTH, JOSHUA CAIN					
	88199	-01	1701687	1701687	\$273.00 \$273.00
	88199	-02	1701688	1701688	\$390.00 \$390.00
	88199F	-01	1702142	1702142	\$416.00 \$416.00
	TOTAL			\$1,079.00	\$1,079.00

ALANIS, TRACY					
	E04571	-01	2100309	2100309	\$512.20 \$512.20
	TOTAL			\$512.20	\$512.20

ALANIZ, MELISSA					
	E06998	-01	2200917	2200917	\$443.30 \$443.30
	TOTAL			\$443.30	\$443.30

ALDABA, ROMERO JESUS					
	61498	-02	090001283	090001283	\$442.00 ** No Bond **
	61498	-03	090001284	090001284	\$676.00 ** No Bond **
	TOTAL			\$1,118.00	\$0.00

ALEKSANDR, LEONOV					
	E06454	-01	2301473	2301473	\$499.20 \$499.20
	TOTAL			\$499.20	\$499.20

ALFORD, KRISTINA ROCHELLE					
	E11711	-01	2301428	2301428	\$638.30 \$638.30
	E11711	-02	2301429	2301429	\$833.30 \$833.30
	TOTAL			\$1,471.60	\$1,471.60

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From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

ALLEN, ASHLEY NICOLE					
	69761	-01	11001135	11001135	\$305.50 \$305.50
	69761	-02	11001136	11001136	\$305.50 \$305.50
	69761	-03	11001137	11001137	\$643.50 \$643.50
	69761	-04	11001138	11001138	\$448.50 \$448.50
	69761V	-01	11002306	11002306	\$448.50 \$448.50
			TOTAL	\$2,151.50	\$2,151.50

ALLEN, NEAL					
	84723	-01	1600393	1600393	\$412.10 \$412.10
	84723F	-01	1601094	1601094	\$416.00 \$416.00
			TOTAL	\$828.10	\$828.10

ALMENDAREZ, ELISEO DANIEL JR					
	55365	-01	070000094	070000094	\$416.00 \$416.00
	55365	-02	070000095	070000095	\$637.00 \$637.00
	55365	-03	070000096	070000096	\$416.00 \$416.00
	55365V	-01	070000094V	070000094V	\$442.00 \$442.00
			TOTAL	\$1,911.00	\$1,911.00

ALQARNI, ABDULLAH SAEED					
	77480	-01	1301403	1301403	\$357.50 ** No Bond **
	77480	-02	1301404	1301404	\$299.00 ** No Bond **
			TOTAL	\$656.50	\$0.00

ALVARADO CRUZ, FRANCISCO					
	81383	-02	1402186	1402186	\$211.00 ** No Bond **
	81383V	-01	1500244	1500244	\$234.00 ** No Bond **
			TOTAL	\$445.00	\$0.00

ALVARADO, AUNDREA BLISS					
	E08133	-01	2201535	2201535	\$430.30 \$430.30
	E08133	-02	2201536	2201536	\$625.30 \$625.30
			TOTAL	\$1,055.60	\$1,055.60

ALVARADO, JOSE					
	52671	-01	060000504	060000504	\$637.00 \$637.00
	52671	-02	060000505	060000505	\$416.00 \$416.00
	52671V	-01	060000504V	060000504V	\$481.00 \$481.00
			TOTAL	\$1,534.00	\$1,534.00

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

ALVAREZ, AMANDA MARIE					
	E04080	-01	2000451	2000451	\$587.00 ** No Bond **
	E04080	-03	2000453	2000453	\$713.00 ** No Bond **
	TOTAL			\$1,300.00	\$0.00

AMAYA HERNANDEZ, JOSE L					
	E03596	-01	2000310	2000310	\$512.20 \$512.20
	E03596	-02	2000311	2000311	\$638.30 \$638.30
	E03596	-03	2000312	2000312	\$443.30 \$443.30
	TOTAL			\$1,593.80	\$1,593.80

AMAYA-BUTCHER, DIOSIS MARIA					
	E10078	-01	2300479	2300479	\$638.30 \$638.30
	E10078	-02	2300480	2300480	\$833.30 \$833.30
	TOTAL			\$1,471.60	\$1,471.60

AMOS, DERON JULIAN					
	E09917	-01	2301218	2301218	\$638.30 \$638.30
	E09917	-02	2301219	2301219	\$443.30 \$443.30
	TOTAL			\$1,081.60	\$1,081.60

ANDERSON, JERMAL AHMADE					
	E06444	-01	2301418	2301418	\$638.30 \$638.30
	TOTAL			\$638.30	\$638.30

ANDERSON, KEITH SYLVESTER					
	E09569	-02	2300589	2300589	\$533.00 ** No Bond **
	TOTAL			\$533.00	\$0.00

ANTHONY, DERIK DAWAYNE					
	E08879	-01	2300330	2300330	\$299.65 ** No Bond **
	TOTAL			\$299.65	\$0.00

ARCHIE, WILLIAM DAVELL					
	86724	-01	1700001	1700001	\$344.50 \$344.50
	86724	-02	1700002	1700002	\$390.00 \$390.00
	86724	-03	1700003	1700003	\$273.00 \$273.00
	86724F	-01	1700756	1700756	\$416.00 \$416.00
	TOTAL			\$1,423.50	\$1,423.50

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

ARMANDO, LUIS					
	69598	-02	11001060	11001060	\$637.00 ** No Bond **
			TOTAL	\$637.00	\$0.00

ARMSTRONG, ALEXANDRA LEA					
	E04038	-01	2000322	2000322	\$227.50 ** No Bond **
			TOTAL	\$227.50	\$0.00

ARREDONDA, ALEA					
	E03616	-01	2000446	2000446	\$499.20 \$499.20
	E03616	-02	2000447	2000447	\$820.30 \$820.30
	E03616	-03	2000448	2000448	\$430.30 \$430.30
			TOTAL	\$1,749.80	\$1,749.80

ARREDONDO, BLANCA ELENA					
	E07029	-01	2200896	2200896	\$443.30 \$443.30
			TOTAL	\$443.30	\$443.30

ASOCAR, JACOB RYAN					
	E05711	-01	2200502	2200502	\$443.30 \$443.30
	E05711	-02	2200503	2200503	\$820.30 \$820.30
			TOTAL	\$1,263.60	\$1,263.60

AVALOS, DANIEL					
	E08258	-01	2201863	2201863	\$443.30 \$443.30
	E08258	-02	2201864	2201864	\$833.30 \$833.30
			TOTAL	\$1,276.60	\$1,276.60

AVILA, EDGAR IVAN					
	E07336	-01	2300190	2300190	\$443.30 \$443.30
			TOTAL	\$443.30	\$443.30

AVILA, GERARDO MIGUEL					
	E07467	-01	2301080	2301080	\$833.30 \$833.30
	E07467	-02	2301081	2301081	\$443.30 \$443.30
			TOTAL	\$1,276.60	\$1,276.60

AYCOCK, VAN ALLEN					
	E07187	-01	2201517	2201517	\$833.30 \$833.30
	E07187	-02	2201518	2201518	\$443.30 \$443.30
			TOTAL	\$1,276.60	\$1,276.60

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

AYERS, TYLER ANDREW					
	89964	-02	1800804	1800804	\$474.50 ** No Bond **
	TOTAL			\$474.50	\$0.00

BABER, DEA FRANCES					
	E13509	-01	2400279	2400279	\$394.00 \$394.00
	E13509	-02	2400280	2400280	\$641.00 \$641.00
	TOTAL			\$1,035.00	\$1,035.00

BACA, JORGE LUIS					
	56097	-03	070001100	070001100	\$239.20 ** No Bond **
	56097	-04	070001101	070001101	\$387.40 ** No Bond **
	TOTAL			\$626.60	\$0.00

BAILEY, MATTHEW GARRETT					
	E07595	-01	2200926	2200926	\$638.30 \$638.30
	TOTAL			\$638.30	\$638.30

BAILEY, MICHAEL LEVAR					
	86663	-01	1602651	1602651	\$338.00 \$338.00
	86663V	-01	1700224	1700224	\$416.00 \$416.00
	TOTAL			\$754.00	\$754.00

BAKER-SPURLOCK, CANDISS MONIQ					
	E00522	-01	2000193	2000193	\$512.20 \$512.20
	E00522	-02	2000194	2000194	\$638.30 \$638.30
	TOTAL			\$1,150.50	\$1,150.50

BALDWIN, MARQUILLA MONQUIE BU					
	E07926	-01	2201580	2201580	\$430.30 \$430.30
	E07926	-02	2201581	2201581	\$430.30 \$430.30
	E07926	-03	2201582	2201582	\$625.30 \$625.30
	TOTAL			\$1,485.90	\$1,485.90

BALL, MATTHEW JAMES					
	E11547	-01	2301195	2301195	\$160.00 ** No Bond **
	E11547	-02	2301196	2301196	\$646.00 ** No Bond **
	TOTAL			\$806.00	\$0.00

BANDERA MEJIA, MARTIN					

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E05318	-01	2100781	2100781	\$430.30	\$430.30
	E05318	-02	2100782	2100782	\$430.30	\$430.30
			TOTAL	\$860.60	\$860.60	

BARDALES, SAMUEL						
	85646	-01	1601894	1601894	\$273.00	\$273.00
	85646	-02	1601895	1601895	\$390.00	\$390.00
	85646F	-01	1700198	1700198	\$416.00	\$416.00
			TOTAL	\$1,079.00	\$1,079.00	

BARKER, MICHAEL WAYNE JR						
	59979	-01	080001810	080001810	\$604.50	\$604.50
	59979	-02	080001811	080001811	\$383.50	\$383.50
	59979F	-01	080001810F	080001810F	\$409.50	\$409.50
	66931	-02	10002264	10002264	\$565.50	\$565.50
	66931F	-02	10002264F	10002264F	\$409.50	\$409.50
	66931	-01	10002263	10002263	\$253.50	** No Bond **
	66931	-03	10002265	10002265	\$370.50	** No Bond **
			TOTAL	\$2,996.50	\$2,372.50	

BARKLEY, HENRY L						
	75553	-01	12002585	12002585	\$305.50	\$305.50
	75553	-02	12002586	12002586	\$643.50	\$643.50
	75553	-03	12002587	12002587	\$448.50	\$448.50
	75553F	-01	12003080	12003080	\$448.50	\$448.50
			TOTAL	\$1,846.00	\$1,846.00	

BARNES, JEFFREY ROBERT						
	E08685	-01	2202008	2202008	\$401.00	** No Bond **
	E08685	-02	2202009	2202009	\$551.00	** No Bond **
	E08685	-03	2202010	2202010	\$701.00	** No Bond **
	E08685	-04	2202011	2202011	\$701.00	** No Bond **
			TOTAL	\$2,354.00	\$0.00	

BARON, ERICH JOHANNES						
	78961	-01	1400490	1400490	\$390.00	\$390.00
	78961	-02	1400491	1400491	\$604.50	\$604.50
	78961F	-01	1400826	1400826	\$416.00	\$416.00
			TOTAL	\$1,410.50	\$1,410.50	

BATES, STERLING HONORAY						
	E08247	-01	2201852	2201852	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

BATTS, WESLEY JOHN					
	E09185	-01	2202030	2202030	\$208.00 ** No Bond **
	E09185	-02	2202031	2202031	\$377.00 ** No Bond **
	TOTAL			\$585.00	\$0.00

BAUTISTA, DAVID					
	E02130	-01	1802075	1802075	\$494.00 \$494.00
	TOTAL			\$494.00	\$494.00

BAUTISTA, SAMUEL CARLOS					
	83891	-01	1501804	1501804	\$175.50 ** No Bond **
	83891	-03	1501806	1501806	\$448.50 ** No Bond **
	TOTAL			\$624.00	\$0.00

BELL, DWAYNE ALLEN					
	E07176	-01	2201485	2201485	\$499.20 \$499.20
	E07176	-02	2201486	2201486	\$430.30 \$430.30
	TOTAL			\$929.50	\$929.50

BENAVIDES, XAVIER THOMAS					
	E09846	-01	2301087	2301087	\$468.00 ** No Bond **
	E09846	-02	2301088	2301088	\$409.50 ** No Bond **
	TOTAL			\$877.50	\$0.00

BENAVIDEZ, RYAN ALI-MARIE					
	E07100	-01	2201161	2201161	\$443.30 \$443.30
	E07100	-02	2201162	2201162	\$443.30 \$443.30
	TOTAL			\$886.60	\$886.60

BENDER, DUSTY ROSCOE					
	E09469	-01	2300327	2300327	\$833.30 \$833.30
	E09469	-02	2300328	2300328	\$638.30 \$638.30
	TOTAL			\$1,471.60	\$1,471.60

BENITEZ, YESENIA					
	84673	-01	1600006	1600006	\$416.00 \$416.00
	84673	-02	1600007	1600007	\$377.00 \$377.00
	84673V	-01	1601091	1601091	\$455.00 \$455.00
	TOTAL			\$1,248.00	\$1,248.00

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

BERAZA, BILLY JACK					
	E06896 -01	2200577	2200577	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20

BERLIN, NATASHA GWEN					
	90381 -01	1801176	1801176	\$644.80	\$644.80
			TOTAL	\$644.80	\$644.80

BERNOSKY, DAVID VINCENT					
	E05626 -01	2200215	2200215	\$443.30	\$443.30
			TOTAL	\$443.30	\$443.30

BERRY, RAYMOND THOMAS					
	E10302 -01	2300786	2300786	\$443.30	\$443.30
			TOTAL	\$443.30	\$443.30

BERRYMAN, KALEB					
	79993 -01	1401008	1401008	\$312.00	\$312.00
	79993 -02	1401009	1401009	\$643.50	\$643.50
	79993 -03	1401010	1401010	\$455.00	\$455.00
	79993V -01	1401421	1401421	\$455.00	\$455.00
			TOTAL	\$1,865.50	\$1,865.50

BESS, PALMER JR					
	75089 -02	12002899	12002899	\$403.00	** No Bond **
			TOTAL	\$403.00	\$0.00

BIGGOOSE, REANNA MARIE					
	57998 -01	10002176	10002176	\$266.50	\$266.50
	57998F -01	11002293	11002293	\$448.50	\$448.50
	57999 -01	10002177	10002177	\$539.50	\$539.50
	57999F -01	11002294	11002294	\$448.50	\$448.50
	68096 -01	10003017	10003017	\$279.50	\$279.50
	68096F -01	11002296	11002296	\$448.50	\$448.50
	68128 -01	10003016	10003016	\$279.50	\$279.50
	68128F -01	11002297	11002297	\$448.50	\$448.50
			TOTAL	\$3,159.00	\$3,159.00

BIGGS, CLAIRESSSE N					
	79934 -01	1400747	1400747	\$325.00	** No Bond **
			TOTAL	\$325.00	\$0.00

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

BILLS, DONALD ONEAL					
	E02824	-01	1901282	1901282	\$461.50 ** No Bond **
	TOTAL			\$461.50	\$0.00

BIMAGE, RODNEY BERNARD					
	E08708	-01	2202070	2202070	\$318.50 ** No Bond **
	TOTAL			\$318.50	\$0.00

BIRKNER, BARBARA MARIE					
	E03889	-01	2200005	2200005	\$443.30 \$443.30
	E03889	-02	2200006	2200006	\$638.30 \$638.30
	TOTAL			\$1,081.60	\$1,081.60

BISSONETTE, MICHAEL ANTHONY					
	76924	-01	1300909	1300909	\$305.50 \$305.50
	76924	-02	1300910	1300910	\$305.50 \$305.50
	76924	-03	1300911	1300911	\$643.50 \$643.50
	76924V	-01	1301455	1301455	\$448.50 \$448.50
	TOTAL			\$1,703.00	\$1,703.00

BLACKLEDGE, RONNIE LUCAS					
	E10230	-01	2300686	2300686	\$221.00 ** No Bond **
	E10230	-02	2300687	2300687	\$409.50 ** No Bond **
	TOTAL			\$630.50	\$0.00

BLAKE, JEREMY RYAN					
	E07378	-01	2300442	2300442	\$638.30 \$638.30
	TOTAL			\$638.30	\$638.30

BOHANNON, AMBER NICOLE					
	74226	-01	12001345	12001345	\$409.50 \$409.50
	TOTAL			\$409.50	\$409.50

BOLTON, ANGELA					
	56694	-01	070001524	070001524	\$322.40 ** No Bond **
	56694	-02	070001525	070001525	\$435.50 ** No Bond **
	56694	-03	070001526	070001526	\$728.00 ** No Bond **
	56694	-04	070001527	070001527	\$370.50 ** No Bond **
	TOTAL			\$1,856.40	\$0.00

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

BOREL, CONNIE LETNEY					
	E10452	-01	2301049	2301049	\$446.00 ** No Bond **
	TOTAL			\$446.00	\$0.00

BOTELLO, MOISES					
	67701	-01	10002720	10002720	\$331.50 \$331.50
	67701	-02	10002721	10002721	\$383.50 \$383.50
	67701V	-01	10002720V	10002720V	\$409.50 \$409.50
	TOTAL			\$1,124.50	\$1,124.50

BOURGEIOS, CYNTHIA ANN					
	79757	-01	1400712	1400712	\$312.00 \$312.00
	79757	-02	1400713	1400713	\$377.00 \$377.00
	79757F	-01	1401413	1401413	\$455.00 \$455.00
	TOTAL			\$1,144.00	\$1,144.00

BOURLIER, MICHAEL JOSEPH					
	70857	-01	11002454	11002454	\$448.50 \$448.50
	70857	-02	11002455	11002455	\$643.50 \$643.50
	70857	-03	11002456	11002456	\$305.50 \$305.50
	70857	-04	11002457	11002457	\$305.50 \$305.50
	70857F	-01	12000229	12000229	\$448.50 \$448.50
	TOTAL			\$2,151.50	\$2,151.50

BRACHA, AARON					
	68212	-01	11000051	11000051	\$403.00 \$403.00
	68212	-02	11000052	11000052	\$448.50 \$448.50
	68212V	-01	11000051V	11000051V	\$448.50 \$448.50
	TOTAL			\$1,300.00	\$1,300.00

BRADLEY, KIARA					
	79356	-01	1400143	1400143	\$312.00 \$312.00
	79356	-02	1400144	1400144	\$429.00 \$429.00
	79356V	-01	1400833	1400833	\$455.00 \$455.00
	TOTAL			\$1,196.00	\$1,196.00

BRAMLET, LYNZE RENEE					
	E02647	-01	1900100	1900100	\$449.80 \$449.80
	TOTAL			\$449.80	\$449.80

BRASHER, LAURA ELIZABETH					

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E07303	-01	2202107	2202107	\$638.30	\$638.30
	E07303	-02	2202108	2202108	\$443.30	\$443.30
			TOTAL	\$1,081.60	\$1,081.60	

BRAVO, SAMANTHA						
	E12279	-01	2301568	2301568	\$331.00	\$331.00
			TOTAL	\$331.00	\$331.00	

BRENK, CRYSTAL RENEE						
	E07548	-01	2200849	2200849	\$638.30	\$638.30
			TOTAL	\$638.30	\$638.30	

BRIONES, JULIAN ALBERTO						
	E06450	-01	2301437	2301437	\$430.30	\$430.30
	E06450	-02	2301438	2301438	\$625.30	\$625.30
			TOTAL	\$1,055.60	\$1,055.60	

BRIZ, OSCAR III						
	E04149	-01	2000770	2000770	\$625.30	\$625.30
	E04149	-02	2000771	2000771	\$430.30	\$430.30
			TOTAL	\$1,055.60	\$1,055.60	

BROGAN, BILL E III						
	E06955	-01	2200779	2200779	\$499.20	\$499.20
			TOTAL	\$499.20	\$499.20	

BROOKS, ABDULLAH BIN BERNARD						
	89537	-01	1800286	1800286	\$605.80	\$605.80
			TOTAL	\$605.80	\$605.80	

BROOKS, JEYDA AURIONE						
	E11690	-01	2301410	2301410	\$638.30	\$638.30
			TOTAL	\$638.30	\$638.30	

BROWN, ASHLEY MARIE						
	E05563	-01	2101430	2101430	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

BROWN, JAREN DURAN						

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E06222	-01	2202075	2202075	\$512.20	\$512.20
	E06222	-02	2202076	2202076	\$443.30	\$443.30
			TOTAL	\$955.50	\$955.50	

BRUHN, DYLAN CLARK						
	86796	-01	1602750	1602750	\$312.00	\$312.00
	86796	-02	1602751	1602751	\$643.50	\$643.50
	86796	-03	1602752	1602752	\$377.00	\$377.00
	86796F	-01	1700228	1700228	\$455.00	\$455.00
			TOTAL	\$1,787.50	\$1,787.50	

BUEHLER, NICKOLE DANIELLE						
	E04611	-01	2100540	2100540	\$830.30	\$830.30
	E04611	-02	2100541	2100541	\$509.20	\$509.20
			TOTAL	\$1,339.50	\$1,339.50	

BURDEN, COLBY ROSS						
	E05357	-01	2100959	2100959	\$443.30	\$443.30
	E05357	-02	2100960	2100960	\$638.30	\$638.30
			TOTAL	\$1,081.60	\$1,081.60	

BURDINE, RODERICK DEWAYNE						
	E08515	-01	2201456	2201456	\$430.30	\$430.30
			TOTAL	\$430.30	\$430.30	

BURROWS, PERRY WAYNE III						
	E10346	-01	2300891	2300891	\$443.30	\$443.30
			TOTAL	\$443.30	\$443.30	

BURTON, MELODY RENAY						
	E12332	-01	2301592	2301592	\$341.00	\$341.00
	E12332	-02	2301593	2301593	\$491.00	\$491.00
	E12332	-03	2301594	2301594	\$341.00	\$341.00
			TOTAL	\$1,173.00	\$1,173.00	

BYRD, CRAIG DEON						
	E05715	-01	2200532	2200532	\$318.50	** No Bond **
			TOTAL	\$318.50	\$0.00	

CABRERA, JOSE						

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E11811	-01	2301587	2301587	\$331.00	\$331.00
	E11811	-02	2301588	2301588	\$331.00	\$331.00
			TOTAL	\$662.00	\$662.00	

CACERES, AMILCAR RAMOS						
	78733	-01	1302806	1302806	\$305.50	\$305.50
	78733F	-01	1400330	1400330	\$455.00	\$455.00
			TOTAL	\$760.50	\$760.50	

CAMPBELL, PASION BRIAUNNA						
	E04539	-01	2100035	2100035	\$512.20	\$512.20
	E04539	-02	2100036	2100036	\$638.30	\$638.30
			TOTAL	\$1,150.50	\$1,150.50	

CAMPBELL, RYAN DAVID						
	63971	-01	10000201	10000201	\$266.50	\$266.50
	63971F	-01	10000201F	10000201F	\$409.50	\$409.50
			TOTAL	\$676.00	\$676.00	

CANDELARI, TAYLOR ROSE						
	E01841	-01	1901434	1901434	\$494.00	\$494.00
	E01841	-02	1901435	1901435	\$449.80	\$449.80
			TOTAL	\$943.80	\$943.80	

CANNON, MARIA GUADALUPE						
	E01346	-01	1900650	1900650	\$455.00	\$455.00
	E01346	-02	1900651	1900651	\$412.10	\$412.10
			TOTAL	\$867.10	\$867.10	

CANTU, ERICA MARIE						
	E02261	-01	1900094	1900094	\$841.10	\$841.10
	E02261	-02	1900095	1900095	\$644.80	\$644.80
			TOTAL	\$1,485.90	\$1,485.90	

CANTU, LORI ANN						
	56004F	-01	070001024F	070001024F	\$504.50	** No Bond **
			TOTAL	\$504.50	\$0.00	

CAOBA RODRIGUEZ, ADRIAN						
	E07268	-01	2201955	2201955	\$430.30	\$430.30

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E07268	-02	2201956	2201956	\$430.30	\$430.30
			TOTAL	\$860.60	\$860.60	

CARLOS, JESUS						
	E07542	-01	2200845	2200845	\$430.30	\$430.30
	E07542	-02	2200846	2200846	\$625.30	\$625.30
			TOTAL	\$1,055.60	\$1,055.60	

CARRASCO, JOSHUA ERIC						
	E03352	-01	1901839	1901839	\$188.50	** No Bond **
	E03352	-02	1901840	1901840	\$383.50	** No Bond **
			TOTAL	\$572.00	\$0.00	

CARRIZALES, ADELAIDO						
	82412	-01	1500299	1500299	\$383.50	\$383.50
	82412	-02	1500300	1500300	\$643.50	\$643.50
	82412	-03	1500301	1500301	\$312.00	\$312.00
	82412	-04	1500302	1500302	\$429.00	\$429.00
	82412V	-01	1500851	1500851	\$455.00	\$455.00
			TOTAL	\$2,223.00	\$2,223.00	

CARROLL, MICHAEL						
	83786	-01	1501583	1501583	\$377.00	\$377.00
	83786V	-01	1502362	1502362	\$455.00	\$455.00
			TOTAL	\$832.00	\$832.00	

CARSON, KENDRICK DESHUN						
	E09091	-01	2201906	2201906	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

CARTER, RICHARD ROBERT						
	E05613	-01	2200094	2200094	\$195.00	** No Bond **
	E05613	-02	2200095	2200095	\$247.00	** No Bond **
			TOTAL	\$442.00	\$0.00	

CASIANO, JOE ANGEL						
	E01201	-01	1802448	1802448	\$841.10	\$841.10
			TOTAL	\$841.10	\$841.10	

CASTELLANOS, ALEJANDRA						

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E05588	-01	2200048	2200048	\$443.30	\$443.30
			TOTAL	\$443.30	\$443.30	

CASTELLANOS, VIDAL VICENCIO						
	52675	-01	060000528	060000528	\$364.00	** No Bond **
			TOTAL	\$364.00	\$0.00	

CASTILLO, DOLORES L						
	90135	-01	1800899	1800899	\$494.00	\$494.00
			TOTAL	\$494.00	\$494.00	

CASTILLO, JOE ANTHONY						
	E07198	-01	2201539	2201539	\$430.30	\$430.30
	E07220	-01	2201623	2201623	\$430.30	\$430.30
	E07220	-02	2201624	2201624	\$430.30	\$430.30
			TOTAL	\$1,290.90	\$1,290.90	

CASTILLO, RIGOBERTO ANTONIO						
	89826	-01	1800490	1800490	\$451.10	\$451.10
	89826	-02	1800491	1800491	\$644.80	\$644.80
			TOTAL	\$1,095.90	\$1,095.90	

CASTLE, LASHUNDRA MONIQUE						
	88585	-01	1701763	1701763	\$338.00	\$338.00
	88585	-02	1701764	1701764	\$390.00	\$390.00
	88585F	-01	1702147	1702147	\$416.00	\$416.00
			TOTAL	\$1,144.00	\$1,144.00	

CASTRO, NICHOLAS ANTHONY						
	76720	-01	1300681	1300681	\$305.50	\$305.50
	76720	-02	1300682	1300682	\$643.50	\$643.50
	76720	-03	1300683	1300683	\$448.50	\$448.50
	76720V	-01	1301452	1301452	\$448.50	\$448.50
			TOTAL	\$1,846.00	\$1,846.00	

CAVAZOS, RICARDO RAUL JR						
	85960	-01	1601898	1601898	\$377.00	\$377.00
	85960	-02	1601899	1601899	\$416.00	\$416.00
	85960	-03	1601900	1601900	\$604.50	\$604.50
	85960V	-01	1700202	1700202	\$416.00	\$416.00
			TOTAL	\$1,813.50	\$1,813.50	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

CAZARES, DAVID JR					
	90384	-01	1801185	1801185	\$455.00 \$455.00
	90384	-02	1801186	1801186	\$605.80 \$605.80
	90384	-03	1801187	1801187	\$802.10 \$802.10
			TOTAL	\$1,862.90	\$1,862.90

CEASAR, TAYLOR MARSELLE					
	E08881	-01	2300332	2300332	\$443.30 \$443.30
			TOTAL	\$443.30	\$443.30

CERVANTEZ, JUAN MANUEL					
	E01834	-01	1901259	1901259	\$647.00 \$647.00
			TOTAL	\$647.00	\$647.00

CHAMBERS, BRANDI RENEE					
	E01381	-01	1900742	1900742	\$455.00 \$455.00
	E01381	-02	1900743	1900743	\$802.10 \$802.10
			TOTAL	\$1,257.10	\$1,257.10

CHAMBERS, DONALD FRANKS III					
	E00692	-01	2000950	2000950	\$512.20 \$512.20
	E00692	-02	2000951	2000951	\$638.30 \$638.30
	E00692	-03	2000952	2000952	\$833.30 \$833.30
			TOTAL	\$1,983.80	\$1,983.80

CHAND, ANAND SWAROOP					
	88422	-01	1701686	1701686	\$839.80 \$839.80
	88422F	-01	1701978	1701978	\$455.00 \$455.00
			TOTAL	\$1,294.80	\$1,294.80

CHAPA, KEVIN JOSEPH					
	84251	-01	1600396	1600396	\$338.00 \$338.00
	84251V	-01	1601086	1601086	\$455.00 \$455.00
			TOTAL	\$793.00	\$793.00

CHATHAM, SCOTT COLEMAN					
	E10459	-01	2301062	2301062	\$512.20 \$512.20
	E10459	-02	2301063	2301063	\$443.30 \$443.30
			TOTAL	\$955.50	\$955.50

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

CHAVEZ, MONIQUE ALEXSIS					
	84083	-01	1501811	1501811	\$338.00 \$338.00
	84083V	-01	1502370	1502370	\$416.00 \$416.00
	TOTAL			\$754.00	\$754.00

CHENG, CHRISTIANS ANDRES					
	86662	-01	1602645	1602645	\$487.50 ** No Bond **
	TOTAL			\$487.50	\$0.00

CHESTNUT, KAYCEE ANNE					
	E05615	-01	2200098	2200098	\$638.30 \$638.30
	E05615	-02	2200099	2200099	\$512.20 \$512.20
	TOTAL			\$1,150.50	\$1,150.50

CHIREMBA, HAPPYSON					
	59212	-01	080001282	080001282	\$396.50 \$396.50
	59212	-02	080001283	080001283	\$643.50 \$643.50
	59212V	-01	080001282V	080001282V	\$448.50 \$448.50
	TOTAL			\$1,488.50	\$1,488.50

CHUM CALEL, LEONARDO					
	E11058	-02	2301501	2301501	\$315.00 ** No Bond **
	E11058	-03	2301502	2301502	\$235.00 ** No Bond **
	E11058	-04	2301503	2301503	\$495.00 ** No Bond **
	TOTAL			\$1,045.00	\$0.00

CHUN AJTUN, MARVIN GREGORIO					
	E11572	-02	2301252	2301252	\$526.50 ** No Bond **
	TOTAL			\$526.50	\$0.00

CISNEROS, CHRISTIAN PINEDA					
	E09743	-01	2300847	2300847	\$512.20 \$512.20
	TOTAL			\$512.20	\$512.20

CLABON, MALACHI ASANTE					
	E08137	-01	2201572	2201572	\$443.30 \$443.30
	E08137	-02	2201573	2201573	\$638.30 \$638.30
	TOTAL			\$1,081.60	\$1,081.60

CLENDANIEL, FANCHON F					

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E07435	-01	2300808	2300808	\$443.30	\$443.30
			TOTAL	\$443.30	\$443.30	

COFIELD, MICHAEL RAY						
	87704	-01	1700787	1700787	\$455.00	\$455.00
	87704	-02	1700788	1700788	\$643.50	\$643.50
	87704F	-01	1701261	1701261	\$455.00	\$455.00
			TOTAL	\$1,553.50	\$1,553.50	

COHN, PATRICK NEIL						
	82398	-01	1500419	1500419	\$273.00	\$273.00
	82398	-02	1500420	1500420	\$416.00	\$416.00
	82398	-03	1500421	1500421	\$604.50	\$604.50
	82398F	-01	1500849	1500849	\$416.00	\$416.00
			TOTAL	\$1,709.50	\$1,709.50	

COKER, MORGAN						
	68196	-01	10003103	10003103	\$643.50	\$643.50
	68196	-02	10003104	10003104	\$305.50	\$305.50
	68196	-03	10003105	10003105	\$305.50	\$305.50
	68196	-04	10003106	10003106	\$448.50	\$448.50
	68196F	-01	10003103F	10003103F	\$448.50	\$448.50
			TOTAL	\$2,151.50	\$2,151.50	

COLBERT, RICHARD BERT						
	60308	-01	090000036	090000036	\$461.50	** No Bond **
	60308	-02	090000037	090000037	\$702.00	** No Bond **
	60308	-03	090000038	090000038	\$169.00	** No Bond **
	60308	-04	090000039	090000039	\$169.00	** No Bond **
	60308F	-01	090000036F	090000036F	\$507.00	** No Bond **
			TOTAL	\$2,008.50	\$0.00	

COLE, PAUL ANTHONY JR						
	E03808	-01	2100450	2100450	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

COLLIER, JEREMY BRENT						
	66412	-01	10001827	10001827	\$464.00	** No Bond **
	66412	-02	10001828	10001828	\$512.50	** No Bond **
	66412	-03	10001829	10001829	\$394.83	** No Bond **
	66412F	-01	10001827F	10001827F	\$688.50	** No Bond **
			TOTAL	\$2,059.83	\$0.00	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

COLLINS, LAKIARRA LASHAE					
	E12513	-01	2400092	2400092	\$341.00 \$341.00
	E12513	-02	2400093	2400093	\$491.00 \$491.00
			TOTAL	\$832.00	\$832.00

CONTRERAS ARANDA, JUAN ANTONI					
	E08439	-01	2300172	2300172	\$430.30 \$430.30
	E08439	-02	2300173	2300173	\$625.30 \$625.30
	E08439	-03	2300174	2300174	\$430.30 \$430.30
			TOTAL	\$1,485.90	\$1,485.90

CONTRERAS MARTINEZ, MARIO ALE					
	E04650	-01	2101003	2101003	\$512.20 \$512.20
			TOTAL	\$512.20	\$512.20

COOTS, DILLON FRANK					
	E07499	-01	2301260	2301260	\$443.30 \$443.30
	E07499	-02	2301261	2301261	\$638.30 \$638.30
			TOTAL	\$1,081.60	\$1,081.60

COPELAND, DAMYEAN JAREISE					
	E03949	-01	2200232	2200232	\$820.30 \$820.30
			TOTAL	\$820.30	\$820.30

CORDER, DALE ANTHONY					
	87737F	-01	1701263	1701263	\$240.00 ** No Bond **
			TOTAL	\$240.00	\$0.00

CORDOVA, JOSEPH ANTHONY					
	85430	-01	1600992	1600992	\$800.80 \$800.80
	85430F	-01	1602268	1602268	\$416.00 \$416.00
			TOTAL	\$1,216.80	\$1,216.80

CORENTA, JESSE					
	64646	-01	10000441	10000441	\$266.50 \$266.50
	64646	-02	10000442	10000442	\$409.50 \$409.50
	64646F	-01	10000441F	10000441F	\$409.50 \$409.50
			TOTAL	\$1,085.50	\$1,085.50

CORONADO, ANTHONY					

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E07493	-01	2301209	2301209	\$443.30	\$443.30
	E07493	-02	2301210	2301210	\$638.30	\$638.30
	E07494	-01	2301211	2301211	\$820.30	\$820.30
			TOTAL		\$1,901.90	\$1,901.90

CORTEZ, JOSE MANUEL						
	57175	-01	070000864	070000864	\$419.90	** No Bond **
	57175	-03	070000866	070000866	\$474.50	** No Bond **
			TOTAL		\$894.40	\$0.00

CORTINAS, JESSICA						
	67055	-01	10002271	10002271	\$357.50	\$357.50
	67055	-02	10002272	10002272	\$383.50	\$383.50
	67055V	-01	10002271V	10002271V	\$409.50	\$409.50
			TOTAL		\$1,150.50	\$1,150.50

COTTON, DOMINIQUE ASHLEY						
	86636	-01	1602611	1602611	\$338.00	\$338.00
	86636V	-01	1700222	1700222	\$416.00	\$416.00
			TOTAL		\$754.00	\$754.00

COURTNEY, ELIZABETH RENEE						
	E06018	-01	2200350	2200350	\$443.30	\$443.30
			TOTAL		\$443.30	\$443.30

COVARRUBIAS, JORGE ALBERTO						
	E12254	-01	2301556	2301556	\$341.00	\$341.00
	E12254	-02	2301557	2301557	\$491.00	\$491.00
			TOTAL		\$832.00	\$832.00

COWIE, HAYDEN BENEDICT						
	E10153	-01	2300617	2300617	\$443.30	\$443.30
	E10153	-02	2300618	2300618	\$638.30	\$638.30
			TOTAL		\$1,081.60	\$1,081.60

COX, SHAWN AVERY						
	87782	-01	1701229	1701229	\$208.00	** No Bond **
	87782	-02	1701230	1701230	\$559.00	** No Bond **
			TOTAL		\$767.00	\$0.00

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

CRAVALHO, JASON BLAIR SEARPHI						
	E11878	-01	2400044	2400044	\$331.00	\$331.00
	E11878	-02	2400045	2400045	\$631.00	\$631.00
	TOTAL			\$962.00	\$962.00	

CREW, JAMES EDWARD						
	E02695	-01	1900398	1900398	\$412.10	\$412.10
	E02695	-02	1900399	1900399	\$605.80	\$605.80
	TOTAL			\$1,017.90	\$1,017.90	

CRIPPEN, HOPE DANIELLE						
	E06426	-01	2301365	2301365	\$638.30	\$638.30
	E06426	-02	2301366	2301366	\$443.30	\$443.30
	E11908	-01	2400096	2400096	\$394.00	\$394.00
	TOTAL			\$1,475.60	\$1,475.60	

CROCKER, JEFFREY ALLEN						
	E02404	-01	1900432	1900432	\$409.50	** No Bond **
	TOTAL			\$409.50	\$0.00	

CROOK, SEAN WILLIAM						
	E01948	-01	2000634	2000634	\$338.00	** No Bond **
	TOTAL			\$338.00	\$0.00	

CRUTCHER, TYLER PRESTON						
	77332	-01	1301344	1301344	\$578.50	\$578.50
	77332V	-01	1302122	1302122	\$448.50	\$448.50
	TOTAL			\$1,027.00	\$1,027.00	

CRUZ CEDILLO, EMERSON ALDAIR						
	E04382	-01	2100952	2100952	\$430.30	\$430.30
	E04382	-02	2100953	2100953	\$430.30	\$430.30
	TOTAL			\$860.60	\$860.60	

CRUZ, ANGEL ALEXANDER						
	E04607	-01	2100519	2100519	\$512.20	\$512.20
	E04607	-02	2100520	2100520	\$820.30	\$820.30
	TOTAL			\$1,332.50	\$1,332.50	

CRUZ, GILBERT						

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	63601	-01	0900003051	0900003051	\$364.00	** No Bond **
			TOTAL	\$364.00	\$0.00	

CRUZ, NORMA LETICIA						
	E09599	-01	2300648	2300648	\$263.25	** No Bond **
			TOTAL	\$263.25	\$0.00	

CUEVAS, MANUEL ANDREZ						
	E02733	-01	1900599	1900599	\$305.50	** No Bond **
	E02733	-03	1900601	1900601	\$487.50	** No Bond **
			TOTAL	\$793.00	\$0.00	

DAHLINGER, CHRISTOPHER KYLE						
	E09726	-01	2300809	2300809	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

DAILY, CYNTHIA SUSAN						
	75513	-01	12002720	12002720	\$643.50	\$643.50
	75513F	-01	1300379	1300379	\$448.50	\$448.50
	75525	-01	12002775	12002775	\$416.00	\$416.00
	75525	-02	12002776	12002776	\$643.50	\$643.50
	75525V	-01	1300380	1300380	\$448.50	\$448.50
			TOTAL	\$2,600.00	\$2,600.00	

DALEY, TREVOR ETHAN						
	E12245	-01	2301551	2301551	\$341.00	\$341.00
			TOTAL	\$341.00	\$341.00	

DAMIAN, ALEXIS						
	E08796	-01	2300092	2300092	\$565.50	\$565.50
			TOTAL	\$565.50	\$565.50	

DANIEL, CHANDLER DUANCE						
	39833	-01	2100364	2100364	\$70.00	\$70.00
	39973	-01	2100629	2100629	\$70.00	\$70.00
	40139	-01	2100664	2100664	\$70.00	\$70.00
	40181	-01	2100635	2100635	\$70.00	\$70.00
	43506	-01	2201051	2201051	\$70.00	\$70.00
			TOTAL	\$350.00	\$350.00	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

DANIELS, CURTIS						
	58978	-01	080000894	080000894	\$331.50	\$331.50
	58978F	-01	080000894F	080000894F	\$409.50	\$409.50
			TOTAL	\$741.00	\$741.00	

DAVIS, CHAZ COLT						
	83272	-01	1501417	1501417	\$312.00	\$312.00
	83272	-02	1501418	1501418	\$455.00	\$455.00
	83272F	-01	1502350	1502350	\$455.00	\$455.00
			TOTAL	\$1,222.00	\$1,222.00	

DAVIS, LATEEF ADISA						
	E12236	-01	2301549	2301549	\$560.30	\$560.30
			TOTAL	\$560.30	\$560.30	

DAVIS, RYLIANN LEE						
	90441	-01	1801241	1801241	\$449.80	\$449.80
			TOTAL	\$449.80	\$449.80	

DE HOYOS, PABLO JR						
	E11625	-01	2301328	2301328	\$499.20	\$499.20
	E11625	-02	2301329	2301329	\$430.30	\$430.30
			TOTAL	\$929.50	\$929.50	

DE LA GARZA, ADRIANNA						
	E07833	-01	2201407	2201407	\$638.30	\$638.30
			TOTAL	\$638.30	\$638.30	

DEAJON, JAYLON DESTIN						
	E01724	-01	1900637	1900637	\$841.10	\$841.10
			TOTAL	\$841.10	\$841.10	

DEAN, TRAVIS RAY						
	88865	-01	1701981	1701981	\$800.80	\$800.80
			TOTAL	\$800.80	\$800.80	

DEARBONNE, DETRIC DANNELL						
	E02871	-01	2000011	2000011	\$638.30	\$638.30
			TOTAL	\$638.30	\$638.30	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

DELACRUZ-GAMEZ, JESUS ALBERTO					
	E02061	-01	1801736	1801736	\$455.00 \$455.00
	E02061	-02	1801737	1801737	\$412.10 \$412.10
	TOTAL			\$867.10	\$867.10

DELEON, MANDI NICOLLE					
	E05068	-01	2001382	2001382	\$638.30 \$638.30
	E05068	-02	2001383	2001383	\$443.30 \$443.30
	TOTAL			\$1,081.60	\$1,081.60

DELGADO, PEDRO JR					
	65467	-01	10001138	10001138	\$643.50 \$643.50
	65467F	-01	10001138F	10001138F	\$448.50 \$448.50
	TOTAL			\$1,092.00	\$1,092.00

DELOSSANTOS, MICHAEL					
	77351	-01	1301231	1301231	\$643.50 \$643.50
	77351	-02	1301232	1301232	\$422.50 \$422.50
	77351	-03	1301233	1301233	\$448.50 \$448.50
	77351F	-01	1302123	1302123	\$448.50 \$448.50
	TOTAL			\$1,963.00	\$1,963.00

DELVILLAR-VERA, MARINA					
	90314	-01	1801110	1801110	\$449.80 \$449.80
	TOTAL			\$449.80	\$449.80

DEMOZ, RITA					
	E04790	-02	2200265	2200265	\$357.50 ** No Bond **
	TOTAL			\$357.50	\$0.00

DIAZ, MIGUEL TORRES					
	85332	-01	1600801	1600801	\$351.00 \$351.00
	85332	-02	1600802	1600802	\$273.00 \$273.00
	85332V	-01	1601942	1601942	\$416.00 \$416.00
	TOTAL			\$1,040.00	\$1,040.00

DISHMAN, KELBY LYNN					
	E01620	-01	1802472	1802472	\$412.10 \$412.10
	TOTAL			\$412.10	\$412.10

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
DODDS, JESSICA LYNN					
	77565	-01	1301550	1301550	\$305.50 \$305.50
	77565	-02	1301551	1301551	\$643.50 \$643.50
	77565V	-01	1302128	1302128	\$448.50 \$448.50
			TOTAL	\$1,397.50	\$1,397.50
DOUCETTE, MAUDRIA AMAICIA					
	E04510	-01	2001156	2001156	\$499.20 \$499.20
			TOTAL	\$499.20	\$499.20
DUMMITT, JASON WESLEY					
	E06043	-01	2200456	2200456	\$430.30 \$430.30
	E06043	-02	2200457	2200457	\$625.30 \$625.30
			TOTAL	\$1,055.60	\$1,055.60
DUNBAR, ERIC D					
	90262	-01	1801138	1801138	\$494.00 \$494.00
	90262	-02	1801139	1801139	\$451.10 \$451.10
			TOTAL	\$945.10	\$945.10
DUNBAR, MARLINA ELAINE					
	74925	-01	1300213	1300213	\$292.50 ** No Bond **
	74925	-02	1300214	1300214	\$676.00 ** No Bond **
			TOTAL	\$968.50	\$0.00
DZIMINSKI, MARY G					
	79063	-01	1302860	1302860	\$370.50 \$370.50
	79063V	-01	1400827	1400827	\$455.00 \$455.00
			TOTAL	\$825.50	\$825.50
EDENFIELD, GARED COLE					
	51578	-02	050001584	050001584	\$663.00 ** No Bond **
	51578	-03	050001585	050001585	\$442.00 ** No Bond **
			TOTAL	\$1,105.00	\$0.00
EDWARDS, GENERRA SHANIE					
	E02069	-01	1801764	1801764	\$453.70 \$453.70
			TOTAL	\$453.70	\$453.70
EDWARDS, SHANE MICHAEL					

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E04546	-01	2100060	2100060	\$512.20	\$512.20
	E04546	-02	2100061	2100061	\$638.30	\$638.30
			TOTAL		\$1,150.50	\$1,150.50

EDWARDS, VICTOR S						
	86266	-01	1602293	1602293	\$442.00	** No Bond **
			TOTAL		\$442.00	\$0.00

ELMSTEDT, DANE						
	E06203	-01	2201547	2201547	\$499.20	\$499.20
	E06203	-02	2201548	2201548	\$820.30	\$820.30
			TOTAL		\$1,319.50	\$1,319.50

ENAMORADO MEJIA, ELKIN YOEL						
	E12465	-01	2400125	2400125	\$384.00	\$384.00
	E12465	-02	2400126	2400126	\$331.00	\$331.00
			TOTAL		\$715.00	\$715.00

ENGELBRECHT, RYAN BARRY						
	E09577	-01	2300598	2300598	\$430.30	\$430.30
	E11632	-01	2301339	2301339	\$430.30	\$430.30
			TOTAL		\$860.60	\$860.60

ENRIQUEZ ESQUIVEL, JHONNATAN						
	E07385	-01	2300486	2300486	\$638.30	\$638.30
			TOTAL		\$638.30	\$638.30

EPPERLEY, MISTY DANIELLE						
	E11970	-01	2400206	2400206	\$341.00	\$341.00
	E11970	-02	2400207	2400207	\$491.00	\$491.00
			TOTAL		\$832.00	\$832.00

ESCAMILLA, JOEL						
	79467	-01	1401225	1401225	\$390.00	\$390.00
	79467	-02	1401226	1401226	\$643.50	\$643.50
	79467	-03	1401227	1401227	\$455.00	\$455.00
	79467V	-01	1401902	1401902	\$455.00	\$455.00
			TOTAL		\$1,943.50	\$1,943.50

ESCAMILLA, SABRINA						

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	62698	-01	0900002403	0900002403	\$305.50	\$305.50
	62698V	-01	090000240V	090000240V	\$448.50	\$448.50
			TOTAL	\$754.00	\$754.00	

ESCOBEDO, EDWIN JR						
	E05227	-01	2100441	2100441	\$430.30	\$430.30
	E05227	-02	2100442	2100442	\$625.30	\$625.30
			TOTAL	\$1,055.60	\$1,055.60	

ESPARZA, JOSHUA ADAM						
	67211	-01	10002387	10002387	\$338.00	** No Bond **
			TOTAL	\$338.00	\$0.00	

ESPINO, AIME						
	E12057	-01	2301378	2301378	\$443.30	\$443.30
	E12057	-02	2301379	2301379	\$638.30	\$638.30
			TOTAL	\$1,081.60	\$1,081.60	

ESPINO, STEPHANIE DENNISE						
	E07282	-01	2201997	2201997	\$208.00	** No Bond **
			TOTAL	\$208.00	\$0.00	

EVANS, ANTWAN LAVELLE						
	57661	-01	070002469	070002469	\$450.50	** No Bond **
	57661F	-01	070002469F	070002469F	\$528.50	** No Bond **
			TOTAL	\$979.00	\$0.00	

FARMER, TRENT JERARD						
	E11088	-01	2400245	2400245	\$394.00	\$394.00
			TOTAL	\$394.00	\$394.00	

FARR, TERRY DALE						
	52427	-01	060000246	060000246	\$299.00	\$299.00
	52427	-02	060000247	060000247	\$351.00	\$351.00
	52427V	-01	060000246V	060000246V	\$481.00	\$481.00
			TOTAL	\$1,131.00	\$1,131.00	

FEAGINS, TIFFANY NICOLE						
	E03063	-01	1900964	1900964	\$505.00	** No Bond **
	E03063	-02	1900965	1900965	\$305.00	** No Bond **
			TOTAL	\$810.00	\$0.00	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

FERDIN, SEBASTIAN ELIAS					
	E07190	-01	2201522	2201522	\$422.50 \$422.50
	E07190	-02	2201523	2201523	\$443.30 \$443.30
	TOTAL			\$865.80	\$865.80

FERGUSON, GARRETT WAYNE					
	73833	-01	12001101	12001101	\$305.50 \$305.50
	73833	-02	12001102	12001102	\$305.50 \$305.50
	73833	-03	12001103	12001103	\$643.50 \$643.50
	73833	-04	12001104	12001104	\$448.50 \$448.50
	73833F	-01	12001456	12001456	\$448.50 \$448.50
	TOTAL			\$2,151.50	\$2,151.50

FERNANDEZ, LUCIO CARRILLO JR					
	E04082	-01	2000456	2000456	\$512.20 \$512.20
	E04082	-02	2000457	2000457	\$833.30 \$833.30
	TOTAL			\$1,345.50	\$1,345.50

FERNANDEZ, MARGARITA VERONICA					
	E08818	-01	2300126	2300126	\$656.50 ** No Bond **
	E08818	-02	2300127	2300127	\$390.00 ** No Bond **
	TOTAL			\$1,046.50	\$0.00

FISHER, JACOB DENSON					
	85006	-01	1600406	1600406	\$344.50 \$344.50
	85006V	-01	1601103	1601103	\$416.00 \$416.00
	TOTAL			\$760.50	\$760.50

FIZEL, JEREMY LYLE					
	86006	-01	1602527	1602527	\$377.00 \$377.00
	86006	-02	1602528	1602528	\$643.50 \$643.50
	86006	-03	1602529	1602529	\$312.00 \$312.00
	86006F	-01	1700205	1700205	\$455.00 \$455.00
	TOTAL			\$1,787.50	\$1,787.50

FLIPPO, ROBERT					
	55997	-01	070000919	070000919	\$88.40 ** No Bond **
	55997	-02	070000920	070000920	\$435.50 ** No Bond **
	55997	-03	070000921	070000921	\$695.50 ** No Bond **
	TOTAL			\$1,219.40	\$0.00

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
FLORES JACOBO, JORGE ALBERTO						
	E09420	-01	2300279	2300279	\$430.30	\$430.30
	E09420	-02	2300280	2300280	\$430.30	\$430.30
			TOTAL	\$860.60	\$860.60	
FLORES, ALAN INES						
	E09058	-01	2201792	2201792	\$443.30	\$443.30
	E09058	-02	2201793	2201793	\$820.30	\$820.30
			TOTAL	\$1,263.60	\$1,263.60	
FLORES, GABRIELA SANCHEZ						
	89524	-01	1800501	1800501	\$455.00	\$455.00
	89524	-02	1800502	1800502	\$410.80	\$410.80
	90098	-01	1800809	1800809	\$410.80	\$410.80
	90098	-02	1800810	1800810	\$605.80	\$605.80
			TOTAL	\$1,882.40	\$1,882.40	
FLORES, HELDER						
	E02854	-01	1901698	1901698	\$455.00	\$455.00
	E02854	-02	1901699	1901699	\$412.10	\$412.10
	E02854	-03	1901700	1901700	\$410.80	\$410.80
	E02854	-04	1901701	1901701	\$605.80	\$605.80
			TOTAL	\$1,883.70	\$1,883.70	
FLORES, JOANNA						
	88306	-01	1701586	1701586	\$286.00	** No Bond **
	88306	-02	1701587	1701587	\$676.00	** No Bond **
	88306	-03	1701588	1701588	\$487.50	** No Bond **
			TOTAL	\$1,449.50	\$0.00	
FONVILLE, MICHELLE RENE						
	E07173	-01	2201467	2201467	\$443.30	\$443.30
	E07173	-02	2201468	2201468	\$638.30	\$638.30
	E07185	-01	2201513	2201513	\$638.30	\$638.30
			TOTAL	\$1,719.90	\$1,719.90	
FORD, LATOSHA HAWKINS						
	E05907	-01	2201077	2201077	\$638.30	\$638.30
			TOTAL	\$638.30	\$638.30	
FORD, ROBERT VAN II						

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E05914	-01	2201119	2201119	\$443.30	\$443.30
			TOTAL	\$443.30	\$443.30	
FORYSTEK, TYLER KORBIN						
	87947	-01	1701052	1701052	\$273.00	\$273.00
	87947	-02	1701053	1701053	\$390.00	\$390.00
	87947V	-01	1701572	1701572	\$416.00	\$416.00
			TOTAL	\$1,079.00	\$1,079.00	
FOX, AARON KEITH						
	E08001	-01	2200941	2200941	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	
FOX, JACOB AARON						
	E02830	-01	1901519	1901519	\$554.00	** No Bond **
	E02830	-02	1901520	1901520	\$704.80	** No Bond **
			TOTAL	\$1,258.80	\$0.00	
FRANKLIN, BRIAN R						
	87885	-01	1700949	1700949	\$331.50	\$331.50
	87885	-02	1700950	1700950	\$390.00	\$390.00
	87885F	-01	1701571	1701571	\$416.00	\$416.00
			TOTAL	\$1,137.50	\$1,137.50	
FRANKLIN, QUINTIN BERNARD						
	E07000	-01	2200940	2200940	\$820.30	\$820.30
			TOTAL	\$820.30	\$820.30	
FRANKLIN, STEVENLAND L						
	E07121	-01	2201265	2201265	\$318.50	** No Bond **
			TOTAL	\$318.50	\$0.00	
FRENCH, DEREK ADAM						
	E08040	-01	2201081	2201081	\$512.20	\$512.20
	E08040	-02	2201082	2201082	\$443.30	\$443.30
			TOTAL	\$955.50	\$955.50	
FURTADO, ERIC RICHARD						
	E04850	-01	2200380	2200380	\$430.30	\$430.30
	E04850	-02	2200381	2200381	\$430.30	\$430.30
			TOTAL	\$860.60	\$860.60	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

GAGNE, ROBERT JOSEPH JR					
	E01368	-01	1900707	1900707	\$526.50 \$526.50
	E01368	-02	1900708	1900708	\$644.80 \$644.80
	TOTAL			\$1,171.30	\$1,171.30

GAINES, RAANNE B					
	73170	-02	12000652	12000652	\$390.00 ** No Bond **
	73170	-03	12000653	12000653	\$403.00 ** No Bond **
	TOTAL			\$793.00	\$0.00

GALEAS, JEOVANY GALVEZ					
	E07458	-01	2300999	2300999	\$430.30 \$430.30
	E07458	-02	2301000	2301000	\$430.30 \$430.30
	TOTAL			\$860.60	\$860.60

GALLAWAY, DAVID ALLEN					
	E03689	-01	2000832	2000832	\$338.00 ** No Bond **
	TOTAL			\$338.00	\$0.00

GALVAN, DEBORA LEE					
	E07908	-01	2201562	2201562	\$430.30 \$430.30
	E07908	-02	2201563	2201563	\$625.30 \$625.30
	TOTAL			\$1,055.60	\$1,055.60

GALVAN, EDWIN ALEJANDRO					
	E04691	-01	2101283	2101283	\$833.30 \$833.30
	TOTAL			\$833.30	\$833.30

GANT, CARNEZ KADATRIAN					
	E07357	-01	2300283	2300283	\$430.30 \$430.30
	E07357	-02	2300284	2300284	\$430.30 \$430.30
	TOTAL			\$860.60	\$860.60

GARCIA GUTIERREZ, DARIO					
	E02925	-01	2000927	2000927	\$253.50 ** No Bond **
	E02925	-02	2000928	2000928	\$656.50 ** No Bond **
	TOTAL			\$910.00	\$0.00

GARCIA XILOJ, JOSIAS FELIPE					
	E08263	-01	2201879	2201879	\$499.20 \$499.20

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E08263	-02	2201880	2201880	\$430.30	\$430.30
	E08263	-03	2201881	2201881	\$625.30	\$625.30
	E12027	-01	2301308	2301308	\$430.30	\$430.30
			TOTAL		\$1,985.10	\$1,985.10

GARCIA, ANTHONY ISAIAH						
	E08912	-01	2300368	2300368	\$338.00	** No Bond **
			TOTAL		\$338.00	\$0.00

GARCIA, DANIELLE MARIE						
	E10059	-01	2300438	2300438	\$318.50	** No Bond **
			TOTAL		\$318.50	\$0.00

GARCIA, DEIDRA ESTELLA						
	E01804	-01	1901039	1901039	\$455.00	\$455.00
			TOTAL		\$455.00	\$455.00

GARCIA, EDGAR						
	E08793	-01	2300089	2300089	\$430.30	\$430.30
	E08793	-02	2300090	2300090	\$430.30	\$430.30
			TOTAL		\$860.60	\$860.60

GARCIA, ERNEST MARTIN						
	79257	-01	1400055	1400055	\$643.50	\$643.50
	79257	-02	1400056	1400056	\$312.00	\$312.00
	79257F	-01	1400831	1400831	\$455.00	\$455.00
			TOTAL		\$1,410.50	\$1,410.50

GARCIA, ISAAC XAVIER						
	E12145	-01	2301472	2301472	\$443.30	\$443.30
			TOTAL		\$443.30	\$443.30

GARCIA, JONATHAN						
	E02568	-01	1801927	1801927	\$494.00	\$494.00
			TOTAL		\$494.00	\$494.00

GARCIA, KELLIE CEYMOUR						
	E11559	-01	2301214	2301214	\$443.30	\$443.30
	E11559	-02	2301215	2301215	\$638.30	\$638.30
			TOTAL		\$1,081.60	\$1,081.60

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

GARCIA, RODOLFO JR					
	81342	-01	1402221	1402221	\$331.50 \$331.50
	81342	-02	1402222	1402222	\$416.00 \$416.00
	81342	-03	1402223	1402223	\$546.00 \$546.00
	81342V	-01	1500241	1500241	\$416.00 \$416.00
			TOTAL	\$1,709.50	\$1,709.50

GARCIA, SPRING BEONCA					
	E05776	-02	2200725	2200725	\$637.00 ** No Bond **
	E05776	-03	2200726	2200726	\$468.00 ** No Bond **
	E05776	-04	2200727	2200727	\$839.80 ** No Bond **
			TOTAL	\$1,944.80	\$0.00

GARCIA, VICTOR HUGO					
	E08798	-01	2300094	2300094	\$443.30 \$443.30
			TOTAL	\$443.30	\$443.30

GARRETT, JOSHUA D					
	70483	-01	11001697	11001697	\$338.00 ** No Bond **
	70483	-02	11001698	11001698	\$338.00 ** No Bond **
			TOTAL	\$676.00	\$0.00

GARZA, MAYRA LIZETH					
	E10440	-01	2301037	2301037	\$499.20 \$499.20
	E10440	-02	2301038	2301038	\$430.30 \$430.30
			TOTAL	\$929.50	\$929.50

GAYLE, ORVILLE CHRISTOPHER					
	E06352	-01	2301012	2301012	\$638.30 \$638.30
			TOTAL	\$638.30	\$638.30

GELISTA, GABRIEL					
	E11056	-01	2301481	2301481	\$443.30 \$443.30
	E11056	-02	2301482	2301482	\$638.30 \$638.30
			TOTAL	\$1,081.60	\$1,081.60

GIBBS, KIRBY RACHEALL					
	E08262	-01	2201878	2201878	\$512.20 \$512.20
			TOTAL	\$512.20	\$512.20

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

GIL, ALVARO					
	69076	-01	11000668	11000668	\$370.50 \$370.50
	69076	-02	11000669	11000669	\$643.50 \$643.50
	69076F	-01	11000668F	11000668F	\$448.50 \$448.50
			TOTAL	\$1,462.50	\$1,462.50

GIPSON, TIERA ARTIKA					
	87533	-01	1700663	1700663	\$312.00 \$312.00
	87533	-02	1700664	1700664	\$429.00 \$429.00
	87533	-03	1700665	1700665	\$643.50 \$643.50
	87533F	-01	1700986	1700986	\$455.00 \$455.00
			TOTAL	\$1,839.50	\$1,839.50

GLEN, MARQUISE ANTWAN					
	87394	-01	1700366	1700366	\$338.00 \$338.00
	87394V	-01	1700772	1700772	\$416.00 \$416.00
			TOTAL	\$754.00	\$754.00

GOBEL, STEVEN ROBERT					
	E03096	-02	1901132	1901132	\$409.50 ** No Bond **
			TOTAL	\$409.50	\$0.00

GOFF, CODY GARET					
	E06090	-01	2200607	2200607	\$443.30 \$443.30
	E06090	-02	2200608	2200608	\$820.30 \$820.30
	E06090	-03	2200609	2200609	\$638.30 \$638.30
	E06090	-04	2200610	2200610	\$833.30 \$833.30
			TOTAL	\$2,735.20	\$2,735.20

GONZALES, SABRINA GAIL					
	E06332	-01	2300816	2300816	\$443.30 \$443.30
	E06332	-02	2300817	2300817	\$638.30 \$638.30
			TOTAL	\$1,081.60	\$1,081.60

GONZALEZ MARTINEZ, EVERDANILO					
	83672	-01	1501741	1501741	\$357.50 \$357.50
	83672	-02	1501742	1501742	\$390.00 \$390.00
	83672	-03	1501743	1501743	\$604.50 \$604.50
	83672V	-01	1502361	1502361	\$416.00 \$416.00
			TOTAL	\$1,768.00	\$1,768.00

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

GONZALEZ, ELISA GUADALUPE						
	E07305	-01	2202111	2202111	\$443.30	\$443.30
	E07305	-03	2202113	2202113	\$638.30	\$638.30
			TOTAL	\$1,081.60	\$1,081.60	

GONZALEZ, FABIAN						
	E05293	-01	2100652	2100652	\$318.50	** No Bond **
			TOTAL	\$318.50	\$0.00	

GONZALEZ, GOSE						
	E01356	-01	1900665	1900665	\$412.10	\$412.10
			TOTAL	\$412.10	\$412.10	

GONZALEZ, JAVIER LOBO JR						
	52553	-01	060000406	060000406	\$299.00	\$299.00
	52553	-02	060000407	060000407	\$299.00	\$299.00
	52553	-03	060000408	060000408	\$416.00	\$416.00
	52553	-04	060000409	060000409	\$637.00	\$637.00
	52553V	-01	060000406V	060000406V	\$481.00	\$481.00
			TOTAL	\$2,132.00	\$2,132.00	

GONZALEZ, JIM MATHEW						
	E07419	-01	2300672	2300672	\$443.30	\$443.30
	E07419	-02	2300673	2300673	\$638.30	\$638.30
	E07419	-03	2300674	2300674	\$443.30	\$443.30
			TOTAL	\$1,524.90	\$1,524.90	

GONZALEZ, JOEL						
	62811	-01	0900002456	0900002456	\$416.00	** No Bond **
			TOTAL	\$416.00	\$0.00	

GONZALEZ, KEVIN						
	E10470	-01	2301073	2301073	\$512.20	\$512.20
	E10470	-02	2301074	2301074	\$443.30	\$443.30
			TOTAL	\$955.50	\$955.50	

GONZALEZ, LILLIANA YANIZ						
	E04474	-01	2200083	2200083	\$625.30	\$625.30
			TOTAL	\$625.30	\$625.30	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

GONZALEZ, NICHOLAS						
	E08091	-01	2201359	2201359	\$443.30	\$443.30
	TOTAL			\$443.30	\$443.30	

GONZALEZ, VICTOR R						
	E04376	-01	2100931	2100931	\$430.30	\$430.30
	E04376	-02	2100932	2100932	\$625.30	\$625.30
	TOTAL			\$1,055.60	\$1,055.60	

GORDON, ALEJANDRINO RODRIGUEZ						
	63814	-01	0900003369	0900003369	\$197.60	** No Bond **
	63814	-03	0900003371	0900003371	\$481.00	** No Bond **
	TOTAL			\$678.60	\$0.00	

GORDON, JOSHUA JAKE						
	E04801	-01	2200279	2200279	\$430.30	\$430.30
	E04801	-02	2200280	2200280	\$430.30	\$430.30
	TOTAL			\$860.60	\$860.60	

GRAHAM, BRYAN TRANILLE						
	E10444	-01	2301041	2301041	\$443.30	\$443.30
	TOTAL			\$443.30	\$443.30	

GRANGER, GENO EUGENE						
	61379	-01	090001141	090001141	\$442.00	** No Bond **
	61379	-02	090001142	090001142	\$299.00	** No Bond **
	TOTAL			\$741.00	\$0.00	

GREEN, CHRISTOPHER DEMARCUS						
	E10130	-01	2300581	2300581	\$443.30	\$443.30
	TOTAL			\$443.30	\$443.30	

GREEN, JOSEPH ALEXANDER						
	E07439	-01	2300841	2300841	\$443.30	\$443.30
	E07439	-02	2300842	2300842	\$499.20	\$499.20
	E07439	-03	2300843	2300843	\$638.30	\$638.30
	TOTAL			\$1,580.80	\$1,580.80	

GREENE, DORCHELLE L						
	E07529	-01	2200795	2200795	\$512.20	\$512.20
	TOTAL			\$512.20	\$512.20	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

GRIMES, JASON WILLIAM					
	87521	-01	1801261	1801261	\$410.80 \$410.80
	87521	-02	1801262	1801262	\$802.10 \$802.10
	87521	-03	1801263	1801263	\$605.80 \$605.80
			TOTAL	\$1,818.70	\$1,818.70

GROTTE, JOSHUA RANDALL					
	E05804	-01	2200833	2200833	\$443.30 \$443.30
			TOTAL	\$443.30	\$443.30

GUERRERO, JUAN ANTONIO					
	E03516	-01	1901731	1901731	\$449.80 \$449.80
			TOTAL	\$449.80	\$449.80

GUTIERREZ, SERENA					
	E05806	-01	2200834	2200834	\$443.30 \$443.30
	E05806	-02	2200835	2200835	\$638.30 \$638.30
	E05806	-03	2200836	2200836	\$443.30 \$443.30
			TOTAL	\$1,524.90	\$1,524.90

GUZMAN, HUMBERTO					
	E12348	-01	2301610	2301610	\$441.00 \$441.00
			TOTAL	\$441.00	\$441.00

GUZMAN, PATRICIA JOANNE					
	79640	-01	1400727	1400727	\$312.00 \$312.00
	79640V	-01	1401410	1401410	\$455.00 \$455.00
			TOTAL	\$767.00	\$767.00

HACHA, GERARDO GABRIEL JR					
	E09385	-01	2300256	2300256	\$430.30 \$430.30
	E09385	-02	2300257	2300257	\$625.30 \$625.30
			TOTAL	\$1,055.60	\$1,055.60

HAMILTON, CODY SCOTT					
	70401	-02	11001604	11001604	\$448.50 \$448.50
	70401F	-02	12000226	12000226	\$448.50 \$448.50
	70401	-01	11001603	11001603	\$360.10 ** No Bond **
	70401	-03	11001605	11001605	\$674.70 ** No Bond **
			TOTAL	\$1,931.80	\$897.00

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HAMILTON, DEVEN THOMAS					
	86751V -01	1700757	1700757	\$273.00	** No Bond **
	TOTAL			\$273.00	\$0.00

HAND, MARY ELLEN					
	E04124 -01	2000670	2000670	\$499.20	\$499.20
	E04124 -02	2000671	2000671	\$625.30	\$625.30
	E04124 -03	2000672	2000672	\$430.30	\$430.30
	TOTAL			\$1,554.80	\$1,554.80

HANNON, AMY MARIE					
	79116 -01	1400175	1400175	\$344.50	** No Bond **
	79116 -02	1400176	1400176	\$344.50	** No Bond **
	79116 -03	1400177	1400177	\$461.50	** No Bond **
	TOTAL			\$1,150.50	\$0.00

HARDIE, MELISSA ANN					
	E01999 -01	2001117	2001117	\$398.00	** No Bond **
	TOTAL			\$398.00	\$0.00

HARO, CORBIN ALEXANDER					
	E06947 -01	2200757	2200757	\$443.30	\$443.30
	TOTAL			\$443.30	\$443.30

HARPER, ROBERT ADRIAN					
	89566 -01	1800564	1800564	\$494.00	\$494.00
	89566 -02	1800565	1800565	\$841.10	\$841.10
	89566 -03	1800566	1800566	\$644.80	\$644.80
	89566 -04	1800567	1800567	\$449.80	\$449.80
	TOTAL			\$2,429.70	\$2,429.70

HARRIS, ALEA K					
	E02229 -01	1900005	1900005	\$286.00	** No Bond **
	E02229 -02	1900006	1900006	\$676.00	** No Bond **
	TOTAL			\$962.00	\$0.00

HARRISON, DAEJERICK JERIC					
	E09363 -01	2300237	2300237	\$565.50	\$565.50
	TOTAL			\$565.50	\$565.50

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HART, NAOMI KAYE DAILEY					
	E07988	-01	2201701	2201701	\$443.30 \$443.30
	E07988	-02	2201702	2201702	\$638.30 \$638.30
			TOTAL	\$1,081.60	\$1,081.60

HATFIELD, JUSTIN CHARLES					
	E09047	-01	2201785	2201785	\$512.20 \$512.20
			TOTAL	\$512.20	\$512.20

HAWKINS, GEMELL RENA					
	81155	-01	1402153	1402153	\$409.50 \$409.50
	81155V	-01	1402511	1402511	\$416.00 \$416.00
			TOTAL	\$825.50	\$825.50

HAWKINS, JASMINE SHANE					
	E05908	-01	2201078	2201078	\$820.30 \$820.30
			TOTAL	\$820.30	\$820.30

HAYDEN, CALEB RICHARD					
	E06274	-01	2300152	2300152	\$443.30 \$443.30
			TOTAL	\$443.30	\$443.30

HENDERSON, MCKINLEY FOX					
	E07028	-01	2200879	2200879	\$443.30 \$443.30
	E07028	-02	2200880	2200880	\$833.30 \$833.30
			TOTAL	\$1,276.60	\$1,276.60

HENLEY, DALLAS J					
	70268	-01	11001701	11001701	\$396.50 \$396.50
	70268V	-01	11002320	11002320	\$448.50 \$448.50
			TOTAL	\$845.00	\$845.00

HENRY, DERRION DISHON					
	E06908	-01	2200616	2200616	\$390.00 ** No Bond **
			TOTAL	\$390.00	\$0.00

HENRY, GEORGE					
	87298	-01	1700447	1700447	\$370.50 \$370.50
	87298V	-01	1700980	1700980	\$416.00 \$416.00
			TOTAL	\$786.50	\$786.50

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HENRY, SPENSER DAVID					
	E06192	-02	2201494	2201494	\$325.00 ** No Bond **
	TOTAL			\$325.00	\$0.00

HERNANDEZ MAYA, LUIS FERNANDO					
	E06119	-01	2200717	2200717	\$625.30 \$625.30
	TOTAL			\$625.30	\$625.30

HERNANDEZ MONTOYA, ANA LIZETH					
	E07469	-01	2301096	2301096	\$430.30 \$430.30
	E07469	-02	2301097	2301097	\$625.30 \$625.30
	E07469	-03	2301098	2301098	\$430.30 \$430.30
	TOTAL			\$1,485.90	\$1,485.90

HERNANDEZ, ARGENIS ELOY					
	E09160	-01	2201999	2201999	\$487.50 ** No Bond **
	TOTAL			\$487.50	\$0.00

HERNANDEZ, CARLOS JOSE					
	83418	-01	1501333	1501333	\$383.50 \$383.50
	83418	-02	1501334	1501334	\$377.00 \$377.00
	83418	-03	1501335	1501335	\$312.00 \$312.00
	83418	-04	1501336	1501336	\$643.50 \$643.50
	83418	-05	1501337	1501337	\$429.00 \$429.00
	83418V	-01	1502356	1502356	\$455.00 \$455.00
	TOTAL			\$2,600.00	\$2,600.00

HERNANDEZ, DORIS JACKELIN					
	89003	-01	1702266	1702266	\$455.00 \$455.00
	89003	-02	1702267	1702267	\$412.10 \$412.10
	TOTAL			\$867.10	\$867.10

HERNANDEZ, EDWARD					
	60018	-01	080001968	080001968	\$383.50 \$383.50
	60018	-02	080001969	080001969	\$643.50 \$643.50
	60018V	-01	080001968V	080001968V	\$448.50 \$448.50
	TOTAL			\$1,475.50	\$1,475.50

HERNANDEZ, EMILIO					
	E01245	-01	1900157	1900157	\$494.00 \$494.00
	TOTAL			\$494.00	\$494.00

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HERNANDEZ, JERRY					
	75454	-01	12002553	12002553	\$169.00 ** No Bond **
	75454	-02	12002554	12002554	\$396.50 ** No Bond **
			TOTAL	\$565.50	\$0.00

HERNANDEZ, REYNALDO C					
	E01365	-01	1900698	1900698	\$227.50 ** No Bond **
	E01365	-02	1900699	1900699	\$422.50 ** No Bond **
			TOTAL	\$650.00	\$0.00

HERNANDEZ, ROBERT MATTHEW					
	77185	-01	1301220	1301220	\$331.50 ** No Bond **
	77185	-02	1301221	1301221	\$656.50 ** No Bond **
			TOTAL	\$988.00	\$0.00

HERNANDEZ, ROSALBA					
	82907	-02	1500827	1500827	\$357.50 ** No Bond **
			TOTAL	\$357.50	\$0.00

HERNANDEZ, STEPHANIE MELISSA					
	E12335	-01	2301596	2301596	\$341.00 \$341.00
	E12335	-02	2301597	2301597	\$641.00 \$641.00
	E12335	-03	2301598	2301598	\$491.00 \$491.00
			TOTAL	\$1,473.00	\$1,473.00

HERNANDEZ-MOTA, JUAN CARLOS					
	86039	-01	1602378	1602378	\$305.50 ** No Bond **
	86039	-02	1602379	1602379	\$422.50 ** No Bond **
	86039	-03	1602380	1602380	\$637.00 ** No Bond **
			TOTAL	\$1,365.00	\$0.00

HERNANDEZ-PULIDO, RAUL					
	E09024	-01	2201743	2201743	\$443.30 \$443.30
	E09024	-02	2201744	2201744	\$638.30 \$638.30
			TOTAL	\$1,081.60	\$1,081.60

HERRERA, JASMINE EDITH					
	E04091	-01	2000477	2000477	\$820.30 \$820.30
			TOTAL	\$820.30	\$820.30

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HERRING, JENNIFER ELIZABETH					
	88307	-01	1701589	1701589	\$377.00 \$377.00
	88307	-02	1701590	1701590	\$800.80 \$800.80
	88307F	-01	1701968	1701968	\$455.00 \$455.00
	89601	-01	1800311	1800311	\$839.80 \$839.80
			TOTAL	\$2,472.60	\$2,472.60

HICKS, CHARLES D JR					
	E08199	-01	2201715	2201715	\$430.30 \$430.30
			TOTAL	\$430.30	\$430.30

HICKS, DEMETRIA DESIREE					
	E07330	-02	2300102	2300102	\$442.00 ** No Bond **
	E07330	-03	2300103	2300103	\$656.50 ** No Bond **
	E07330	-04	2300104	2300104	\$839.80 ** No Bond **
			TOTAL	\$1,938.30	\$0.00

HILL, ZAKARA ENECE					
	E00156	-01	1802068	1802068	\$412.10 \$412.10
	E00156	-02	1802069	1802069	\$605.80 \$605.80
			TOTAL	\$1,017.90	\$1,017.90

HIMES, JEFFERY BRYANT JR					
	E07135	-01	2201338	2201338	\$443.30 \$443.30
			TOTAL	\$443.30	\$443.30

HIPOLITO, RICHARD					
	67079	-01	10002322	10002322	\$266.50 \$266.50
	67079	-02	10002323	10002323	\$604.50 \$604.50
	67079	-03	10002324	10002324	\$266.50 \$266.50
	67079V	-01	10002322V	10002322V	\$409.50 \$409.50
			TOTAL	\$1,547.00	\$1,547.00

HODGE, ANTHONY JORDAN					
	E10285	-01	2300757	2300757	\$833.30 \$833.30
	E10285	-02	2300758	2300758	\$638.30 \$638.30
			TOTAL	\$1,471.60	\$1,471.60

HODGES, JAMES ERIC					
	E03692	-02	2000841	2000841	\$422.50 ** No Bond **
			TOTAL	\$422.50	\$0.00

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HOGAN, DONALD LELAND III					
	59906	-01	080001863	080001863	\$234.00 ** No Bond **
	59906	-02	080001864	080001864	\$637.00 ** No Bond **
			TOTAL	\$871.00	\$0.00

HOLSETH, ALEXIS HOPE					
	E07290	-01	2202038	2202038	\$443.30 \$443.30
			TOTAL	\$443.30	\$443.30

HOWSLEY, CHAD LEON					
	E01036	-01	1801699	1801699	\$422.50 ** No Bond **
			TOTAL	\$422.50	\$0.00

HOY ENAMORADO, NIURKA FERNAND					
	E06214	-03	2201816	2201816	\$291.00 ** No Bond **
			TOTAL	\$291.00	\$0.00

HUDSON, EPHRAIM MARCUS					
	E03326	-01	1901761	1901761	\$449.80 \$449.80
	E03326	-02	1901762	1901762	\$449.80 \$449.80
	E03326	-03	1901763	1901763	\$644.80 \$644.80
			TOTAL	\$1,544.40	\$1,544.40

HUERTA, RAFAEL ALEJANDRO					
	E02077	-01	1801819	1801819	\$605.80 \$605.80
	E02077	-02	1801820	1801820	\$802.10 \$802.10
			TOTAL	\$1,407.90	\$1,407.90

HUGHES-GOOD, ERYN MICHELLE					
	87993	-01	1701351	1701351	\$364.00 ** No Bond **
			TOTAL	\$364.00	\$0.00

HUNTER, JOSHUA TYLER					
	E06477	-01	2301585	2301585	\$384.00 \$384.00
	E06477	-02	2301586	2301586	\$331.00 \$331.00
			TOTAL	\$715.00	\$715.00

IMHOFF, AUTUMN LEIGH					
	E09814	-01	2301028	2301028	\$638.30 \$638.30
			TOTAL	\$638.30	\$638.30

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

INFANTE TAPIA, JESUS EDUARDO					
	E07471	-01	2301132	2301132	\$430.30 \$430.30
	E07471	-02	2301133	2301133	\$625.30 \$625.30
	E07471	-03	2301134	2301134	\$430.30 \$430.30
	TOTAL			\$1,485.90	\$1,485.90

IRVING, CHASSITY ALEXANDERIA					
	E10072	-01	2300470	2300470	\$499.20 \$499.20
	E10072	-02	2300471	2300471	\$499.20 \$499.20
	E10072	-03	2300472	2300472	\$430.30 \$430.30
	E10072	-04	2300473	2300473	\$625.30 \$625.30
	TOTAL			\$2,054.00	\$2,054.00

IRVING, MCKEYTRICK					
	E08058	-01	2201180	2201180	\$499.20 \$499.20
	E08058	-02	2201181	2201181	\$430.30 \$430.30
	TOTAL			\$929.50	\$929.50

JACKSON, CHASE MONTRELLE					
	E04360	-01	2100876	2100876	\$443.30 \$443.30
	TOTAL			\$443.30	\$443.30

JACKSON, JULIUS JOSEPH					
	E12060	-01	2301382	2301382	\$638.30 \$638.30
	TOTAL			\$638.30	\$638.30

JACOBS, AZJAH RENE					
	E00918	-01	2100481	2100481	\$472.00 ** No Bond **
	TOTAL			\$472.00	\$0.00

JAMES, DAVID ALLEN					
	E09037	-01	2201763	2201763	\$430.30 \$430.30
	E09037	-02	2201764	2201764	\$430.30 \$430.30
	TOTAL			\$860.60	\$860.60

JAMES, SYDNEY KAMISHA					
	E11745	-01	2301496	2301496	\$443.30 \$443.30
	TOTAL			\$443.30	\$443.30

JANIK, COLE WESLEY					

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	60818	-01	090000647	090000647	\$403.00	\$403.00
	60818V	-01	090000647V	090000647V	\$448.50	\$448.50
			TOTAL	\$851.50	\$851.50	

JARMON, DEANGELO ROBERT						
	E07174	-01	2201469	2201469	\$625.30	\$625.30
	E07174	-02	2201470	2201470	\$430.30	\$430.30
	E07174	-03	2201471	2201471	\$820.30	\$820.30
			TOTAL	\$1,875.90	\$1,875.90	

JARMON, MELVIN JR						
	E00910	-01	2100445	2100445	\$430.30	\$430.30
			TOTAL	\$430.30	\$430.30	

JASTAL, ANDREW FRANK						
	E07333	-01	2300124	2300124	\$443.30	\$443.30
			TOTAL	\$443.30	\$443.30	

JEFFERSON, FRANKLIN JOSEPH						
	E01498	-01	1901603	1901603	\$279.50	** No Bond **
			TOTAL	\$279.50	\$0.00	

JENSEN, RYAN CAMERON						
	E03701	-01	2000948	2000948	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

JOHNSON, JERMINE DEON						
	E01266	-02	1900257	1900257	\$565.50	** No Bond **
	E01266	-03	1900258	1900258	\$487.50	** No Bond **
			TOTAL	\$1,053.00	\$0.00	

JOHNSON, JONATHAN DAVID						
	E07495	-01	2301253	2301253	\$638.30	\$638.30
			TOTAL	\$638.30	\$638.30	

JOHNSON, TAWNEY NICOLE						
	E07930	-02	2201587	2201587	\$839.80	** No Bond **
			TOTAL	\$839.80	\$0.00	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

JOHNSON, TAYLOR NOLAN					
	40776	-01	2200571	2200571	\$70.00 \$70.00
	40801	-01	2200677	2200677	\$70.00 \$70.00
	40815	-01	2200816	2200816	\$70.00 \$70.00
	43746	-01	2201832	2201832	\$70.00 \$70.00
	43917	-01	2201835	2201835	\$70.00 \$70.00
			TOTAL	\$350.00	\$350.00

JOHNSON, TINA MARIE					
	89887	-01	1801254	1801254	\$841.10 \$841.10
	89887	-02	1801255	1801255	\$644.80 \$644.80
			TOTAL	\$1,485.90	\$1,485.90

JOHNSTON, DANIEL LEE					
	59626	-02	080001598	080001598	\$540.80 ** No Bond **
	59626	-03	080001599	080001599	\$780.00 ** No Bond **
	59626F	-01	080001597F	080001597F	\$616.20 ** No Bond **
			TOTAL	\$1,937.00	\$0.00

JOINES, MICHAEL DEAN					
	E05486	-01	2101244	2101244	\$512.20 \$512.20
			TOTAL	\$512.20	\$512.20

JONES, ANDREA AUGUSTINE					
	E07440	-01	2300872	2300872	\$208.00 ** No Bond **
	E07440	-02	2300873	2300873	\$377.00 ** No Bond **
			TOTAL	\$585.00	\$0.00

JONES, ARMALITA ALTOVISE					
	E01308	-02	1900488	1900488	\$123.50 ** No Bond **
	E01308	-03	1900489	1900489	\$872.30 ** No Bond **
			TOTAL	\$995.80	\$0.00

JONES, AUSTIN NICHOLAS					
	78290	-01	1302397	1302397	\$798.20 \$798.20
	78290V	-01	1400321	1400321	\$452.40 \$452.40
			TOTAL	\$1,250.60	\$1,250.60

JONES, PAYTON SAMONE					
	E11060	-01	2301504	2301504	\$443.30 \$443.30
			TOTAL	\$443.30	\$443.30

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

JONES, SHAELEI JAICE					
	E06076	-01	2200600	2200600	\$319.15 ** No Bond **
	E06076	-02	2200601	2200601	\$299.65 ** No Bond **
			TOTAL	\$618.80	\$0.00

JONES, SHAKURI MONIQUE					
	E06585	-01	2101356	2101356	\$638.30 \$638.30
	E06585	-02	2101357	2101357	\$833.30 \$833.30
			TOTAL	\$1,471.60	\$1,471.60

JORDAN, JACKELINE					
	E05416	-01	2101104	2101104	\$512.20 \$512.20
			TOTAL	\$512.20	\$512.20

JORDAN, WILLIAM ANTHONY					
	E11768	-01	2301537	2301537	\$443.30 \$443.30
	E11768	-02	2301538	2301538	\$638.30 \$638.30
			TOTAL	\$1,081.60	\$1,081.60

JUAREZ-CASTRO, RIGOBERTO					
	88246	-01	1701941	1701941	\$455.00 \$455.00
			TOTAL	\$455.00	\$455.00

KALLEN, MARTA MARIE					
	86786	-01	1602699	1602699	\$357.50 \$357.50
	86786	-02	1602700	1602700	\$390.00 \$390.00
	86786V	-01	1700225	1700225	\$416.00 \$416.00
			TOTAL	\$1,163.50	\$1,163.50

KELLUM, AUSTIN ALEXANDER					
	86042	-01	1602408	1602408	\$390.00 \$390.00
	86042V	-01	1700207	1700207	\$455.00 \$455.00
			TOTAL	\$845.00	\$845.00

KELLUM, LEON PERRY II					
	E10139	-01	2300600	2300600	\$338.00 ** No Bond **
			TOTAL	\$338.00	\$0.00

KELLY, BRITTANY TERRA					
	E06467	-01	2301531	2301531	\$638.30 \$638.30

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E06467	-02	2301532	2301532	\$443.30	\$443.30
	E06467	-03	2301533	2301533	\$833.30	\$833.30
			TOTAL	\$1,914.90	\$1,914.90	

KELSEY, WILLIAM DAVID						
	E10005	-01	2300377	2300377	\$578.50	\$578.50
	E10005	-02	2300378	2300378	\$578.50	\$578.50
			TOTAL	\$1,157.00	\$1,157.00	

KEY, MINDY VIRGINIA						
	E06825	-01	2200390	2200390	\$499.20	\$499.20
	E06825	-02	2200391	2200391	\$430.30	\$430.30
	E06825	-03	2200392	2200392	\$625.30	\$625.30
			TOTAL	\$1,554.80	\$1,554.80	

KILMER, RYAN PAUL EICKER						
	E08570	-01	2201602	2201602	\$638.30	\$638.30
			TOTAL	\$638.30	\$638.30	

KING, ANTHONY DESHAWN MITCHE						
	E09052	-01	2201790	2201790	\$820.30	\$820.30
			TOTAL	\$820.30	\$820.30	

KINSEY, SHERRY CARMICHAEL						
	E01667	-01	1900237	1900237	\$494.00	\$494.00
			TOTAL	\$494.00	\$494.00	

KLEMAN, CHAD ANTHONY II						
	E12514	-01	2400095	2400095	\$631.00	\$631.00
			TOTAL	\$631.00	\$631.00	

KLINE, DANIEL CHASE						
	E09719	-01	2300804	2300804	\$638.30	\$638.30
	E11858	-01	2400008	2400008	\$491.00	\$491.00
			TOTAL	\$1,129.30	\$1,129.30	

KOVAR, TRACE DOUGLAS						
	E09957	-01	2301267	2301267	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

KOZLOVSKY, DESIREE NICOLE					
	E07172	-01	2201465	2201465	\$443.30 \$443.30
	E07172	-02	2201466	2201466	\$443.30 \$443.30
			TOTAL	\$886.60	\$886.60

KUEHNE, NATASHA NICOLE					
	52831	-01	060000930	060000930	\$240.50 ** No Bond **
	52831	-02	060000931	060000931	\$283.40 ** No Bond **
	52831	-03	060000932	060000932	\$338.00 ** No Bond **
	52831	-04	060000933	060000933	\$273.00 ** No Bond **
			TOTAL	\$1,134.90	\$0.00

KUSPER, WILLIAM					
	E02098	-01	1801930	1801930	\$800.80 \$800.80
			TOTAL	\$800.80	\$800.80

LACKEY, RAMON CORDERO					
	69487	-01	11000924	11000924	\$286.00 ** No Bond **
	69487	-02	11000925	11000925	\$338.00 ** No Bond **
	69487	-03	11000926	11000926	\$360.10 ** No Bond **
	69487	-04	11000927	11000927	\$676.00 ** No Bond **
			TOTAL	\$1,660.10	\$0.00

LADA, BOBBY BRENDEN					
	E09340	-01	2300193	2300193	\$499.20 \$499.20
	E09340	-02	2300194	2300194	\$430.30 \$430.30
			TOTAL	\$929.50	\$929.50

LAMEY, BENJI JASON					
	E11833	-01	2301619	2301619	\$641.00 \$641.00
			TOTAL	\$641.00	\$641.00

LANDRY, LYNNE ETTA					
	E08533	-01	2201476	2201476	\$638.30 \$638.30
	E08533	-02	2201477	2201477	\$443.30 \$443.30
			TOTAL	\$1,081.60	\$1,081.60

LANKFORD, NICHOLAS GABRIEL MA					
	86050	-01	1601737	1601737	\$390.00 \$390.00
	86050	-02	1601738	1601738	\$604.50 \$604.50
	86050F	-01	1602281	1602281	\$416.00 \$416.00
			TOTAL	\$1,410.50	\$1,410.50

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
LARA RUIZ, LUIS ALFREDO						
	E05794	-01	2200764	2200764	\$430.30	\$430.30
	TOTAL			\$430.30	\$430.30	
LARA-GUERRERO, JUAN						
	83185	-01	1501206	1501206	\$344.50	\$344.50
	83185	-02	1501207	1501207	\$390.00	\$390.00
	83185V	-01	1502349	1502349	\$416.00	\$416.00
	TOTAL			\$1,150.50	\$1,150.50	
LARKINS, JESSICA LAUREN						
	81644	-01	1402590	1402590	\$344.50	\$344.50
	81644V	-01	1500251	1500251	\$416.00	\$416.00
	TOTAL			\$760.50	\$760.50	
LAW, SIERRA						
	E06741	-01	2200185	2200185	\$638.30	\$638.30
	E06741	-02	2200186	2200186	\$820.30	\$820.30
	TOTAL			\$1,458.60	\$1,458.60	
LAW, TJ						
	76544	-01	1300400	1300400	\$396.50	** No Bond **
	76544	-02	1300401	1300401	\$676.00	** No Bond **
	76544	-03	1300402	1300402	\$455.00	** No Bond **
	76544	-04	1300403	1300403	\$487.50	** No Bond **
	TOTAL			\$2,015.00	\$0.00	
LAWRENCE, JEREMY AUSTIN						
	E09631	-01	2300669	2300669	\$443.30	\$443.30
	E09631	-02	2300670	2300670	\$638.30	\$638.30
	TOTAL			\$1,081.60	\$1,081.60	
LAWSON, THOMAS BRIAN						
	E07094	-01	2201157	2201157	\$512.20	\$512.20
	TOTAL			\$512.20	\$512.20	
LEAL VARGAS, JESUS ANTONIO						
	E11921	-01	2400121	2400121	\$331.00	\$331.00
	E11921	-02	2400122	2400122	\$631.00	\$631.00
	TOTAL			\$962.00	\$962.00	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

LEE, RANDY WILLIAM JR					
	E03081	-01	1901052	1901052	\$492.70 \$492.70
	TOTAL			\$492.70	\$492.70

LEIVA ALFARO, GERMAN ANTONIO					
	88282	-01	1701301	1701301	\$546.00 \$546.00
	88282F	-01	1701967	1701967	\$416.00 \$416.00
	TOTAL			\$962.00	\$962.00

LEMASTER, MICHAEL					
	34317F	-01	1701565	1701565	\$416.00 \$416.00
	TOTAL			\$416.00	\$416.00

LENSING, BRANDEN JAMES					
	E07730	-01	2201154	2201154	\$443.30 \$443.30
	TOTAL			\$443.30	\$443.30

LEONARD, E L JR					
	E02170	-01	1802292	1802292	\$676.00 ** No Bond **
	E02170	-02	1802293	1802293	\$409.50 ** No Bond **
	TOTAL			\$1,085.50	\$0.00

LEOPARD, LISA W					
	81195	-01	1402067	1402067	\$364.00 ** No Bond **
	TOTAL			\$364.00	\$0.00

LESTER, DAVID EARL					
	70248	-01	11001791	11001791	\$331.50 \$331.50
	70248	-02	11001792	11001792	\$409.50 \$409.50
	70248V	-01	11002319	11002319	\$448.50 \$448.50
	80219	-01	1402225	1402225	\$338.00 \$338.00
	80219F	-01	1500239	1500239	\$455.00 \$455.00
	TOTAL			\$1,982.50	\$1,982.50

LEWIS, PARIS					
	89538	-01	1800321	1800321	\$494.00 \$494.00
	89538	-02	1800322	1800322	\$841.10 \$841.10
	TOTAL			\$1,335.10	\$1,335.10

LITTLE, BLAKE ASHTON					

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E08896	-01	2300354	2300354	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

LOCKETT, KEJEA KEVIN						
	E12501	-01	2400040	2400040	\$331.00	\$331.00
	E12501	-02	2400041	2400041	\$481.00	\$481.00
	E12501	-03	2400042	2400042	\$331.00	\$331.00
			TOTAL	\$1,143.00	\$1,143.00	

LONGSTREET, JAVARIOUS WILLIAM						
	E09051	-01	2201788	2201788	\$443.30	\$443.30
	E09051	-02	2201789	2201789	\$638.30	\$638.30
			TOTAL	\$1,081.60	\$1,081.60	

LOPEZ, CEASAR E						
	89653	-01	1800414	1800414	\$412.10	\$412.10
			TOTAL	\$412.10	\$412.10	

LOPEZ, ENRIQUE ALEJANDRO						
	85997	-02	1601892	1601892	\$585.50	** No Bond **
	85997F	-01	1602280	1602280	\$560.00	** No Bond **
			TOTAL	\$1,145.50	\$0.00	

LOPEZ, JOEL JR						
	E10071	-01	2300465	2300465	\$625.30	\$625.30
	E10071	-02	2300466	2300466	\$430.30	\$430.30
			TOTAL	\$1,055.60	\$1,055.60	

LOPEZ, JOSE ENRIQUE						
	85429	-01	1600993	1600993	\$273.00	\$273.00
	85429	-02	1600994	1600994	\$390.00	\$390.00
	85429	-03	1600995	1600995	\$800.80	\$800.80
	85429F	-01	1601947	1601947	\$416.00	\$416.00
			TOTAL	\$1,879.80	\$1,879.80	

LOREDO MANCHA, ELTON						
	87123	-01	1700260	1700260	\$390.00	\$390.00
	87123F	-01	1700763	1700763	\$416.00	\$416.00
			TOTAL	\$806.00	\$806.00	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

LOREDO, ROGELIO					
	84720	-01	1600327	1600327	\$273.00 \$273.00
	84720	-02	1600328	1600328	\$273.00 \$273.00
	84720	-03	1600329	1600329	\$273.00 \$273.00
	84720	-04	1600330	1600330	\$390.00 \$390.00
	84720V	-01	1601093	1601093	\$416.00 \$416.00
			TOTAL	\$1,625.00	\$1,625.00

LOWRY, ZACHARY JOSHUA					
	E05153	-01	2100228	2100228	\$512.20 \$512.20
			TOTAL	\$512.20	\$512.20

LOYA, MICHAEL ADRIAN					
	E09769	-01	2300908	2300908	\$499.20 \$499.20
	E09769	-02	2300909	2300909	\$430.30 \$430.30
			TOTAL	\$929.50	\$929.50

LUCIO, MARIA CRISTINA					
	E09112	-01	2201942	2201942	\$409.50 \$409.50
	E09112	-02	2201943	2201943	\$430.30 \$430.30
			TOTAL	\$839.80	\$839.80

LUCK, CHASITY					
	64263F	-01	10001161F	10001161F	\$385.45 ** No Bond **
			TOTAL	\$385.45	\$0.00

LUGO, LORENZO					
	66981	-01	10002279	10002279	\$383.50 \$383.50
	66981	-02	10002280	10002280	\$331.50 \$331.50
	66981	-03	10002281	10002281	\$383.50 \$383.50
	66981	-04	10002282	10002282	\$604.50 \$604.50
	66981	-05	10002283	10002283	\$266.50 \$266.50
	66981F	-01	10002279F	10002279F	\$409.50 \$409.50
			TOTAL	\$2,379.00	\$2,379.00

LUJAN, JHONN-MIKEL JOSEPH					
	E04075	-01	2000436	2000436	\$638.30 \$638.30
			TOTAL	\$638.30	\$638.30

LUNA-AGUILERA, LUIS MIGUEL					
	E07761	-01	2201209	2201209	\$430.30 \$430.30

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E07761	-02	2201210	2201210	\$625.30	\$625.30
			TOTAL	\$1,055.60	\$1,055.60	

MACDONALD, TYSON J						
	74948	-01	12001860	12001860	\$286.00	** No Bond **
	74948	-02	12001861	12001861	\$481.00	** No Bond **
			TOTAL	\$767.00	\$0.00	

MACHUCA, JOSE ANTONIO						
	E11805	-01	2301582	2301582	\$341.00	\$341.00
	E11805	-02	2301583	2301583	\$341.00	\$341.00
			TOTAL	\$682.00	\$682.00	

MACQUARRIE, KENNETH						
	81486	-01	1402339	1402339	\$390.00	\$390.00
	81486F	-01	1500248	1500248	\$416.00	\$416.00
			TOTAL	\$806.00	\$806.00	

MADDUX, MISTY DAWN						
	90751	-02	1901522	1901522	\$273.00	** No Bond **
			TOTAL	\$273.00	\$0.00	

MADISON, ROGERS JANELLE						
	E04673	-01	2101161	2101161	\$443.30	\$443.30
	E04673	-02	2101162	2101162	\$638.30	\$638.30
	E05624	-01	2200212	2200212	\$443.30	\$443.30
			TOTAL	\$1,524.90	\$1,524.90	

MAKI, CESSILY KAY						
	E06992	-01	2200905	2200905	\$487.50	** No Bond **
			TOTAL	\$487.50	\$0.00	

MALDONADO, JESSICA M						
	68914	-01	11000471	11000471	\$331.50	\$331.50
	68914	-02	11000472	11000472	\$604.50	\$604.50
	68914	-03	11000473	11000473	\$383.50	\$383.50
	68914V	-01	11000471V	11000471V	\$409.50	\$409.50
			TOTAL	\$1,729.00	\$1,729.00	

MALDONADO, KAMERON ZOE						

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E04523	-01	2001275	2001275	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

MANZANO, GILBERTO JR						
	E06030	-01	2200396	2200396	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

MARES, HUMBERTO JR						
	E11039	-01	2301464	2301464	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

MARES, J GUADALUPE						
	E00827	-01	2100048	2100048	\$512.20	\$512.20
	E00827	-02	2100049	2100049	\$443.30	\$443.30
			TOTAL	\$955.50	\$955.50	

MARESH, BRYAN KEITH						
	E03114	-01	1901182	1901182	\$350.00	\$350.00
	E03114	-02	1901183	1901183	\$317.00	\$317.00
			TOTAL	\$667.00	\$667.00	

MARKS, NELSON PATRICK						
	87713	-01	1700850	1700850	\$312.00	\$312.00
	87713	-02	1700851	1700851	\$455.00	\$455.00
	87713F	-01	1701262	1701262	\$455.00	\$455.00
			TOTAL	\$1,222.00	\$1,222.00	

MARKS, ROLLION ETHRIDGE						
	59621	-01	080001600	080001600	\$390.00	\$390.00
	59621	-02	080001601	080001601	\$643.50	\$643.50
	59621V	-01	080001600V	080001600V	\$448.50	\$448.50
			TOTAL	\$1,482.00	\$1,482.00	

MARQUEZ, ANSELMO						
	E09323	-01	2300177	2300177	\$638.30	\$638.30
	E09323	-02	2300178	2300178	\$443.30	\$443.30
			TOTAL	\$1,081.60	\$1,081.60	

MARQUEZ, MONICA						
	67241	-03	11001158	11001158	\$495.00	\$495.00

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	69851	-01	11001307	11001307	\$495.00	\$495.00
	67241	-01	11001156	11001156	\$442.00	** No Bond **
	67241	-02	11001157	11001157	\$208.00	** No Bond **
	67241V	-01	11002295	11002295	\$585.00	** No Bond **
	69851F	-01	11002308	11002308	\$585.00	** No Bond **
			TOTAL	\$2,810.00	\$990.00	

MARTIN, JASMINE MARIE						
	E05544	-01	2101362	2101362	\$364.00	** No Bond **
			TOTAL	\$364.00	\$0.00	

MARTINEZ VILLATORO, JOSE LUIS						
	84918	-01	1600409	1600409	\$338.00	\$338.00
	84918V	-01	1601100	1601100	\$416.00	\$416.00
			TOTAL	\$754.00	\$754.00	

MARTINEZ, CHRISTINA						
	67393	-01	10002586	10002586	\$305.50	\$305.50
	67393	-02	10002587	10002587	\$370.50	\$370.50
	67393	-03	10002588	10002588	\$643.50	\$643.50
	67393F	-01	10002586F	10002586F	\$448.50	\$448.50
			TOTAL	\$1,768.00	\$1,768.00	

MARTINEZ, CHRISTINA CRISSY						
	E02992	-01	2001075	2001075	\$625.30	\$625.30
	E02992	-02	2001076	2001076	\$430.30	\$430.30
			TOTAL	\$1,055.60	\$1,055.60	

MARTINEZ, FRANCISCO						
	E05188	-01	2100305	2100305	\$499.20	\$499.20
	E05188	-02	2100306	2100306	\$430.30	\$430.30
			TOTAL	\$929.50	\$929.50	

MARTINEZ, GERARDO						
	66005	-02	10001494	10001494	\$325.00	** No Bond **
	66005	-03	10001495	10001495	\$637.00	** No Bond **
			TOTAL	\$962.00	\$0.00	

MARTINEZ, SUZETTE						
	E06409	-01	2301326	2301326	\$638.30	\$638.30
	E06409	-02	2301327	2301327	\$833.30	\$833.30
			TOTAL	\$1,471.60	\$1,471.60	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

MASON, MICHAEL STEVEN						
	64246	-01	10000153	10000153	\$305.50	\$305.50
	64246F	-01	10000153F	10000153F	\$448.50	\$448.50
			TOTAL	\$754.00	\$754.00	

MASSEY, EUNICIA KIESHIRA						
	E12543	-01	2400219	2400219	\$394.00	\$394.00
	E12543	-02	2400220	2400220	\$341.00	\$341.00
			TOTAL	\$735.00	\$735.00	

MASSEY, SUSAN KAY						
	E00729	-01	2001091	2001091	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

MASTERS, CHAROLETTE DIANNE						
	E06060	-01	2200531	2200531	\$820.30	\$820.30
			TOTAL	\$820.30	\$820.30	

MATEO GARCIA, GUILLERMO						
	E12451	-01	2400110	2400110	\$341.00	\$341.00
			TOTAL	\$341.00	\$341.00	

MATEO, JESSICA ANAHI						
	E10288	-01	2300761	2300761	\$499.20	\$499.20
	E10288	-02	2300762	2300762	\$430.30	\$430.30
			TOTAL	\$929.50	\$929.50	

MATHIS, BRITTNEY NICOLE						
	70105	-01	11001709	11001709	\$643.50	\$643.50
	70105	-02	11001710	11001710	\$448.50	\$448.50
	70105F	-01	11002318	11002318	\$448.50	\$448.50
			TOTAL	\$1,540.50	\$1,540.50	

MATKIN, AARON TED						
	E08328	-01	2202094	2202094	\$430.30	\$430.30
	E09707	-01	2300792	2300792	\$443.30	\$443.30
			TOTAL	\$873.60	\$873.60	

MATTHEWS, CARRINGTON ONEAL						
	89517	-01	1800463	1800463	\$494.00	\$494.00

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	89517	-02	1800464	1800464	\$449.80	\$449.80
	89755	-01	1800686	1800686	\$449.80	\$449.80
	E00246	-01	1802355	1802355	\$451.10	\$451.10
	E00246	-02	1802356	1802356	\$449.80	\$449.80
	E00246	-03	1802357	1802357	\$644.80	\$644.80
	E00246	-04	1802358	1802358	\$494.00	\$494.00
			TOTAL	\$3,433.30	\$3,433.30	

MATUTE, KAREN FAVIOLA						
	84614	-01	1600029	1600029	\$390.00	\$390.00
	84614	-02	1600030	1600030	\$273.00	\$273.00
	84614	-03	1600031	1600031	\$604.50	\$604.50
	84614F	-01	1601937	1601937	\$416.00	\$416.00
			TOTAL	\$1,683.50	\$1,683.50	

MAURER, JONATHAN GREGORY						
	87514	-01	1801113	1801113	\$449.80	\$449.80
	87514	-02	1801114	1801114	\$449.80	\$449.80
			TOTAL	\$899.60	\$899.60	

MAYA, EMANUEL ALEJANDRO						
	E09293	-01	2300077	2300077	\$443.30	\$443.30
			TOTAL	\$443.30	\$443.30	

MAYFIELD, MICHAEL GAVIN						
	E02102	-01	1801954	1801954	\$344.50	** No Bond **
			TOTAL	\$344.50	\$0.00	

MAYO MARTINEZ, JUAN JOSE						
	83914	-01	1501834	1501834	\$273.00	\$273.00
	83914	-02	1501835	1501835	\$390.00	\$390.00
	83914	-03	1501836	1501836	\$604.50	\$604.50
	83914F	-01	1502367	1502367	\$416.00	\$416.00
			TOTAL	\$1,683.50	\$1,683.50	

MCCAGG, DENNIS ALLEN						
	E01518	-01	1801464	1801464	\$637.00	** No Bond **
	E01518	-02	1801465	1801465	\$422.50	** No Bond **
			TOTAL	\$1,059.50	\$0.00	

MCCARTNEY, SAVANNAH PAIGE						

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	83378	-01	1501268	1501268	\$273.00	\$273.00
	83378	-02	1501269	1501269	\$390.00	\$390.00
	83378	-03	1501270	1501270	\$604.50	\$604.50
	83378V	-01	1502354	1502354	\$416.00	\$416.00
			TOTAL		\$1,683.50	\$1,683.50

MCCARTY, JACK PRESTON III						
	E09696	-01	2300750	2300750	\$443.30	\$443.30
	E09696	-02	2300751	2300751	\$443.30	\$443.30
			TOTAL		\$886.60	\$886.60

MCCLELLAN, ACACIA RAE						
	E07024	-01	2200875	2200875	\$657.80	** No Bond **
			TOTAL		\$657.80	\$0.00

MCCLENDON, TROY JUSTIN						
	E09688	-01	2300728	2300728	\$512.20	\$512.20
			TOTAL		\$512.20	\$512.20

MCCLINTOCK, JAMES HENRY II						
	E07007	-01	2200803	2200803	\$443.30	\$443.30
			TOTAL		\$443.30	\$443.30

MCDANIEL, ERIC NOEL						
	E06451	-01	2301439	2301439	\$820.30	\$820.30
			TOTAL		\$820.30	\$820.30

MCDANIEL, ZACHARY RYAN						
	33728	-01	1602052	1602052	\$100.00	\$100.00
	33865	-01	1602451	1602451	\$100.00	\$100.00
	35784	-01	1800346	1800346	\$100.00	\$100.00
	35805	-01	1800347	1800347	\$100.00	\$100.00
	35866	-01	1800545	1800545	\$100.00	\$100.00
	35900	-01	1800546	1800546	\$100.00	\$100.00
			TOTAL		\$600.00	\$600.00

MCELLIGOTT, MARYWYN ROSE						
	E11929	-01	2400150	2400150	\$331.00	\$331.00
	E11929	-02	2400151	2400151	\$435.00	\$435.00
	E11929	-03	2400152	2400152	\$331.00	\$331.00
	E11929	-04	2400153	2400153	\$331.00	\$331.00
			TOTAL		\$1,428.00	\$1,428.00

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

MCELLIGOTT, MAXWELL NELSON						
	E06056	-01	2200525	2200525	\$443.30	\$443.30
	E06056	-02	2200526	2200526	\$833.30	\$833.30
			TOTAL	\$1,276.60	\$1,276.60	

MCELLIGOTT-SLOAN, MARCIA M						
	E13043	-01	2400235	2400235	\$445.00	\$445.00
			TOTAL	\$445.00	\$445.00	

MCGEE, JEFFREY DERRICK						
	E00551	-01	2000363	2000363	\$512.20	\$512.20
	E04022	-01	2000295	2000295	\$443.30	\$443.30
	E04022	-02	2000296	2000296	\$443.30	\$443.30
			TOTAL	\$1,398.80	\$1,398.80	

MCGRAW, JAMIE NEL						
	E03075	-01	1901044	1901044	\$505.00	** No Bond **
			TOTAL	\$505.00	\$0.00	

MCKINLEY, DAVID SHAUN						
	75730	-01	12002879	12002879	\$370.50	\$370.50
	75730	-02	12002880	12002880	\$448.50	\$448.50
	75730	-03	12002881	12002881	\$643.50	\$643.50
	75730F	-01	1300385	1300385	\$448.50	\$448.50
			TOTAL	\$1,911.00	\$1,911.00	

MCMINN, JONATHAN ROBERT						
	E02584	-01	1802030	1802030	\$494.00	\$494.00
	E02584	-02	1802031	1802031	\$644.80	\$644.80
	E02584	-03	1802032	1802032	\$449.80	\$449.80
			TOTAL	\$1,588.60	\$1,588.60	

MCNABB, MATTHEW C						
	E04333	-01	2100772	2100772	\$443.30	\$443.30
	E04333	-02	2100773	2100773	\$512.20	\$512.20
	E04569	-01	2100281	2100281	\$512.20	\$512.20
	E04569	-02	2100282	2100282	\$443.30	\$443.30
	E05295	-01	2100653	2100653	\$443.30	\$443.30
			TOTAL	\$2,354.30	\$2,354.30	

MCWILLIAMS, ANTHONY LIONEL						

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	86934	-01	1700452	1700452	\$396.50 ** No Bond **
	86934	-02	1700453	1700453	\$396.50 ** No Bond **
			TOTAL	\$793.00	\$0.00

MEANS, JAMES DALE					
	E04949	-01	2200647	2200647	\$638.30 \$638.30
			TOTAL	\$638.30	\$638.30

MECHAM, ADAM MARSHALL					
	E06370	-01	2301052	2301052	\$638.30 \$638.30
			TOTAL	\$638.30	\$638.30

MEDELLIN, JOSE LUIS					
	70375	-02	11001821	11001821	\$507.00 ** No Bond **
	70375	-03	11001822	11001822	\$338.00 ** No Bond **
			TOTAL	\$845.00	\$0.00

MEDINA, ELMER JESUS					
	E01745	-01	1900721	1900721	\$455.00 \$455.00
	E01745	-02	1900722	1900722	\$802.10 \$802.10
			TOTAL	\$1,257.10	\$1,257.10

MEDRANO, JOSEPH P					
	85398	-02	1602960	1602960	\$422.50 ** No Bond **
			TOTAL	\$422.50	\$0.00

MELTON, HOWARD EARL					
	84724	-01	1600410	1600410	\$338.00 \$338.00
	84724V	-01	1601095	1601095	\$455.00 \$455.00
			TOTAL	\$793.00	\$793.00

MELVIN, VANESSA D					
	73023	-02	12000676	12000676	\$390.00 ** No Bond **
			TOTAL	\$390.00	\$0.00

MENDEZ, KARLA VICTORIA					
	E08000	-01	2201717	2201717	\$443.30 \$443.30
	E08000	-02	2201718	2201718	\$833.30 \$833.30
			TOTAL	\$1,276.60	\$1,276.60

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
MENDIOLA, STEPHEN ANDREW II						
	E07853	-01	2201439	2201439	\$443.30	\$443.30
	E07853	-02	2201440	2201440	\$833.30	\$833.30
	E07853	-03	2201441	2201441	\$638.30	\$638.30
			TOTAL		\$1,914.90	\$1,914.90
MENDOZA, JUAN CARLOS						
	85112	-01	1600700	1600700	\$377.00	\$377.00
	85112	-02	1600701	1600701	\$455.00	\$455.00
	85112F	-01	1601938	1601938	\$455.00	\$455.00
			TOTAL		\$1,287.00	\$1,287.00
MENDOZA, MARISA						
	E02567	-01	1801925	1801925	\$412.10	\$412.10
	E02567	-02	1801926	1801926	\$455.00	\$455.00
			TOTAL		\$867.10	\$867.10
MENDOZA, RUBI						
	E06975	-01	2200840	2200840	\$638.30	\$638.30
			TOTAL		\$638.30	\$638.30
MERCADO, SANDRA						
	85698	-01	1601259	1601259	\$357.50	\$357.50
	85698	-02	1601260	1601260	\$390.00	\$390.00
	85698V	-01	1601952	1601952	\$416.00	\$416.00
			TOTAL		\$1,163.50	\$1,163.50
MERRITT, KORYN M						
	90553	-01	1801834	1801834	\$742.30	** No Bond **
			TOTAL		\$742.30	\$0.00
MESSMAN, GARRETT DYLAN						
	E06014	-01	2200349	2200349	\$443.30	\$443.30
			TOTAL		\$443.30	\$443.30
METTLER, SHARON R						
	72300	-01	12000071	12000071	\$331.50	\$331.50
	72300F	-01	12001069	12001069	\$409.50	\$409.50
			TOTAL		\$741.00	\$741.00

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

MEYERS, RICKY JUSTIN						
	65224	-02	10000966	10000966	\$448.50	\$448.50
	65224F	-02	10000966F	10000966F	\$448.50	\$448.50
			TOTAL	\$897.00	\$897.00	

MIEHLE, MELISSA KAY						
	E07253	-01	2201872	2201872	\$443.30	\$443.30
			TOTAL	\$443.30	\$443.30	

MILLENDER, MARCUS DARNELL						
	E07627	-01	2200987	2200987	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

MILLER, DARIUS ANTWON						
	E06921	-01	2200666	2200666	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

MILLER, SARA JASMINE						
	38976	-01	2000960	2000960	\$70.00	\$70.00
	39191	-01	2000692	2000692	\$70.00	\$70.00
	39968	-01	2100601	2100601	\$70.00	\$70.00
	40036	-01	2100184	2100184	\$70.00	\$70.00
	40086	-01	2100232	2100232	\$70.00	\$70.00
	E03818	-01	2100551	2100551	\$512.20	\$512.20
	E03818	-02	2100552	2100552	\$443.30	\$443.30
			TOTAL	\$1,305.50	\$1,305.50	

MILLER, TAYLOR RENAE						
	E09240	-01	2202122	2202122	\$512.20	\$512.20
	E09240	-02	2202123	2202123	\$443.30	\$443.30
	E09240	-03	2202124	2202124	\$833.30	\$833.30
			TOTAL	\$1,788.80	\$1,788.80	

MINTZ, DINO						
	E06074	-01	2200598	2200598	\$512.20	\$512.20
	E06074	-02	2200599	2200599	\$638.30	\$638.30
			TOTAL	\$1,150.50	\$1,150.50	

MITCHELL, BONNIE MARIE						
	E13057	-01	2400250	2400250	\$394.00	\$394.00
			TOTAL	\$394.00	\$394.00	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

MITCHELL, TERRELL WAYNE						
	E00626	-01	2000674	2000674	\$820.30	\$820.30
				TOTAL	\$820.30	\$820.30

MITLO, DANNY ALFRED						
	86634	-01	1602584	1602584	\$748.50	** No Bond **
	86634F	-01	1700221	1700221	\$265.00	** No Bond **
				TOTAL	\$1,013.50	\$0.00

MONTEAU, CHAD ANTHONY						
	E06092	-01	2200638	2200638	\$512.20	\$512.20
	E06092	-02	2200639	2200639	\$443.30	\$443.30
				TOTAL	\$955.50	\$955.50

MONTEMAYOR, OLIVER JOSE						
	E07797	-02	2201297	2201297	\$820.30	\$820.30
				TOTAL	\$820.30	\$820.30

MONTGOMERY, AIREONA AMIRACLE						
	E12072	-01	2301402	2301402	\$512.20	\$512.20
				TOTAL	\$512.20	\$512.20

MOODY, KRISTOPHER ANDREW						
	71150	-01	11002257	11002257	\$305.50	\$305.50
	71150	-02	11002258	11002258	\$305.50	\$305.50
	71150	-03	11002259	11002259	\$643.50	\$643.50
	71150V	-01	12000235	12000235	\$448.50	\$448.50
				TOTAL	\$1,703.00	\$1,703.00

MOORE, FRANK HARDION						
	56871	-01	070001158	070001158	\$708.50	** No Bond **
	56871F	-01	070001158F	070001158F	\$578.50	** No Bond **
				TOTAL	\$1,287.00	\$0.00

MOORE, KALEB EDWARD						
	E12195	-01	2301511	2301511	\$443.30	\$443.30
				TOTAL	\$443.30	\$443.30

MOORE, LAKAEA CENEA						
	E05971	-01	2201365	2201365	\$430.30	\$430.30
				TOTAL	\$430.30	\$430.30

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

MOORE, TIMOTHY JAMES					
	84725	-01	1600412	1600412	\$338.00 \$338.00
	84725V	-01	1601096	1601096	\$455.00 \$455.00
			TOTAL	\$793.00	\$793.00

MORALES RAMOS, NERSY					
	E09806	-01	2301001	2301001	\$430.30 \$430.30
	E09806	-02	2301002	2301002	\$430.30 \$430.30
	E09806	-03	2301003	2301003	\$625.30 \$625.30
			TOTAL	\$1,485.90	\$1,485.90

MORALES, FERNANDO					
	E08098	-01	2201384	2201384	\$512.20 \$512.20
	E08098	-02	2201385	2201385	\$443.30 \$443.30
	E08098	-03	2201386	2201386	\$443.30 \$443.30
			TOTAL	\$1,398.80	\$1,398.80

MORENO, GABRIELA JOHANA					
	E07762	-01	2201206	2201206	\$175.50 ** No Bond **
	E07762	-02	2201207	2201207	\$409.50 ** No Bond **
			TOTAL	\$585.00	\$0.00

MORENO, JAIME					
	73810	-01	12001191	12001191	\$422.50 \$422.50
	73810F	-01	12002088	12002088	\$448.50 \$448.50
			TOTAL	\$871.00	\$871.00

MORIN, MARCELLO					
	E06888	-01	2200549	2200549	\$430.30 \$430.30
	E06888	-02	2200550	2200550	\$430.30 \$430.30
			TOTAL	\$860.60	\$860.60

MORRIS, KELLIE MARIE					
	E09861	-01	2301110	2301110	\$443.30 \$443.30
			TOTAL	\$443.30	\$443.30

MORRIS, MARISELA RENEE					
	E08688	-01	2202014	2202014	\$443.30 \$443.30
			TOTAL	\$443.30	\$443.30

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

MORRISON, SCOTT EDWARD					
	59441	-01	080001569	080001569	\$425.10 ** No Bond **
			TOTAL	\$425.10	\$0.00

MORROW, JOHNATHAN MICHAEL					
	90034	-01	1800903	1800903	\$422.50 ** No Bond **
	90034	-02	1800904	1800904	\$585.00 ** No Bond **
	90034	-03	1800905	1800905	\$227.50 ** No Bond **
			TOTAL	\$1,235.00	\$0.00

MOSHAY, HENRY MARKEL IV					
	E00838	-01	2100088	2100088	\$512.20 \$512.20
	E00838	-02	2100089	2100089	\$443.30 \$443.30
			TOTAL	\$955.50	\$955.50

MOSLEY, RODRICK D					
	73736	-01	12001020	12001020	\$331.50 \$331.50
	73736V	-01	12001454	12001454	\$409.50 \$409.50
			TOTAL	\$741.00	\$741.00

MUNOZ, JOHN OSCAR					
	E05602	-01	2200070	2200070	\$149.50 ** No Bond **
	E05602	-02	2200071	2200071	\$305.50 ** No Bond **
			TOTAL	\$455.00	\$0.00

MUNOZ, MARGARITA					
	61083	-01	090001301	090001301	\$425.10 ** No Bond **
			TOTAL	\$425.10	\$0.00

MURRAY, TRISTEN LEE					
	E12241	-01	2301550	2301550	\$150.00 ** No Bond **
			TOTAL	\$150.00	\$0.00

NANNEY, LAURA GUADALUPE					
	E10451	-01	2301047	2301047	\$279.50 ** No Bond **
	E10451	-02	2301048	2301048	\$455.00 ** No Bond **
			TOTAL	\$734.50	\$0.00

NASSER, KHALID A					
	74506	-03	12001515A	12001515A	\$637.00 ** No Bond **
			TOTAL	\$637.00	\$0.00

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

NAVEJAR LUNA, HECTOR NOE						
	E07265	-01	2201932	2201932	\$833.30	\$833.30
	TOTAL				\$833.30	\$833.30

NELSON, DEONTE AKIL						
	E11062	-01	2301509	2301509	\$443.30	\$443.30
	E11062	-02	2301510	2301510	\$833.30	\$833.30
	TOTAL				\$1,276.60	\$1,276.60

NELSON, KRISTEN LEBOUF						
	E06116	-01	2200711	2200711	\$443.30	\$443.30
	TOTAL				\$443.30	\$443.30

NELSON, LUCRESIA SADE						
	77950	-01	1302247	1302247	\$383.50	\$383.50
	77950F	-01	1400317	1400317	\$413.40	\$413.40
	TOTAL				\$796.90	\$796.90

NIBEL, MATTHEW RYAN						
	65580	-01	10001116	10001116	\$162.50	** No Bond **
	TOTAL				\$162.50	\$0.00

NICKEL, TODD WILLIAM						
	36391	-01	1801490	1801490	\$70.00	\$70.00
	39145	-01	2000683	2000683	\$70.00	\$70.00
	39383	-01	2101027	2101027	\$70.00	\$70.00
	39836	-01	2100381	2100381	\$70.00	\$70.00
	39972	-01	2100605	2100605	\$70.00	\$70.00
	40810	-01	2200704	2200704	\$70.00	\$70.00
	TOTAL				\$420.00	\$420.00

NICKERSON, CALYSTA IRENE						
	E08185	-01	2201684	2201684	\$512.20	\$512.20
	TOTAL				\$512.20	\$512.20

NIETO, JASMIN YASELA						
	89123	-01	1702277	1702277	\$449.80	\$449.80
	89123	-02	1702278	1702278	\$644.80	\$644.80
	89123	-03	1702279	1702279	\$830.80	\$830.80
	89123	-04	1702280	1702280	\$839.80	\$839.80
	88924	-01	1702219	1702219	\$214.50	** No Bond **
	TOTAL				\$2,979.70	\$2,765.20

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

NINO, STEPHANIE						
	86864	-01	1602824	1602824	\$357.50	\$357.50
	86864V	-01	1700230	1700230	\$416.00	\$416.00
			TOTAL		\$773.50	\$773.50

NORRIS, ALLISON NONA						
	50392	-02	20035914	20035914	\$247.00	** No Bond **
			TOTAL		\$247.00	\$0.00

NORWOOD, DERRICK						
	86637	-01	1602612	1602612	\$338.00	\$338.00
	86637V	-01	1700223	1700223	\$416.00	\$416.00
			TOTAL		\$754.00	\$754.00

NUNEZ SORIANO, ARMANDO						
	E04111	-01	2000623	2000623	\$430.30	\$430.30
	E04111	-02	2000624	2000624	\$625.30	\$625.30
	E04111	-03	2000625	2000625	\$430.30	\$430.30
			TOTAL		\$1,485.90	\$1,485.90

OATES, LYNNE TAYLOR						
	E04165	-01	2000830	2000830	\$430.30	\$430.30
			TOTAL		\$430.30	\$430.30

OATIS, PAUL POWELL						
	E07441	-01	2300875	2300875	\$820.30	\$820.30
	E07441	-02	2300876	2300876	\$625.30	\$625.30
			TOTAL		\$1,445.60	\$1,445.60

OCCIL, KEVIN						
	E08585	-01	2201686	2201686	\$430.30	\$430.30
			TOTAL		\$430.30	\$430.30

OCHOA, CHRISTIAN DANLIES						
	E09647	-01	2300694	2300694	\$512.20	\$512.20
			TOTAL		\$512.20	\$512.20

OCHOA, OSCAR MARIO JR						
	E06243	-02	2300059	2300059	\$851.50	** No Bond **
			TOTAL		\$851.50	\$0.00

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

ODANIEL, CHRISTOPHER MICHAEL					
	E12544	-01	2400221	2400221	\$331.00 \$331.00
	E12544	-02	2400222	2400222	\$631.00 \$631.00
	E12544	-03	2400223	2400223	\$331.00 \$331.00
			TOTAL	\$1,293.00	\$1,293.00

OFFORD, JAMES					
	88407	-01	1701623	1701623	\$364.00 ** No Bond **
			TOTAL	\$364.00	\$0.00

OGDEN, JAMES MICHAEL					
	87211	-01	1700274	1700274	\$292.50 ** No Bond **
	87211	-02	1700275	1700275	\$487.50 ** No Bond **
	87211	-03	1700276	1700276	\$676.00 ** No Bond **
			TOTAL	\$1,456.00	\$0.00

OKRAY, ZAKENDRIC DAMARTEZ					
	E06601	-01	2101364	2101364	\$820.30 \$820.30
			TOTAL	\$820.30	\$820.30

OLGUIN, FRANCISCO JR					
	80796	-01	1401622	1401622	\$338.00 \$338.00
	80796	-02	1401623	1401623	\$390.00 \$390.00
	80796V	-01	1402499	1402499	\$416.00 \$416.00
			TOTAL	\$1,144.00	\$1,144.00

OLIVAR, CARLOS GOMEZ					
	68028	-01	10002950	10002950	\$188.50 ** No Bond **
	68028	-02	10002951	10002951	\$416.00 ** No Bond **
	68028	-03	10002952	10002952	\$637.00 ** No Bond **
			TOTAL	\$1,241.50	\$0.00

OLIVAREZ, CECILIA MARIE					
	E03354	-01	1901843	1901843	\$455.00 \$455.00
			TOTAL	\$455.00	\$455.00

OLIVER, NIGIL DAVON					
	90243	-01	1900985	1900985	\$410.80 \$410.80
			TOTAL	\$410.80	\$410.80

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

ORTEZ, DANI						
	E08627	-01	2201865	2201865	\$430.30	\$430.30
	E08627	-02	2201866	2201866	\$430.30	\$430.30
	E08627	-03	2201867	2201867	\$430.30	\$430.30
	E08627	-04	2201868	2201868	\$625.30	\$625.30
	E08627	-05	2201869	2201869	\$430.30	\$430.30
			TOTAL	\$2,346.50	\$2,346.50	

ORTIZ, PEDRO MURILLO						
	E00077	-01	1801761	1801761	\$410.80	\$410.80
	E00077	-02	1801762	1801762	\$412.10	\$412.10
			TOTAL	\$822.90	\$822.90	

OSBORNE, QUINCY TREVION						
	E02964	-01	2000999	2000999	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

OSORIO, VERONICA EUFEMIA						
	E08014	-01	2200971	2200971	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

PACHECO FUNEZ, JAIRO YOBANY						
	E06666	-01	2200014	2200014	\$499.20	\$499.20
			TOTAL	\$499.20	\$499.20	

PADRON, AMANDO						
	80033	-01	1401027	1401027	\$390.00	\$390.00
	80033F	-01	1401423	1401423	\$416.00	\$416.00
			TOTAL	\$806.00	\$806.00	

PALOMARES, CHRISTIAN						
	E12059	-01	2301380	2301380	\$638.30	\$638.30
	E12059	-02	2301381	2301381	\$820.30	\$820.30
			TOTAL	\$1,458.60	\$1,458.60	

PAREDES GODOY, FRANYER ENRIQU						
	E09141	-01	2201971	2201971	\$430.30	\$430.30
	E09141	-02	2201972	2201972	\$625.30	\$625.30
	E09141	-03	2201973	2201973	\$430.30	\$430.30
			TOTAL	\$1,485.90	\$1,485.90	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

PARKER, DAKOTA AARON					
	E06815 -01	2200382	2200382	\$833.30	\$833.30
			TOTAL	\$833.30	\$833.30

PARKER, DENISE PATRICIA					
	E00029 -01	1801503	1801503	\$605.80	\$605.80
	E00029 -02	1801504	1801504	\$412.10	\$412.10
			TOTAL	\$1,017.90	\$1,017.90

PARKER, JACORRIEN JEROD					
	E07247 -01	2201798	2201798	\$430.30	\$430.30
	E07247 -02	2201799	2201799	\$820.30	\$820.30
	E07247 -03	2201800	2201800	\$820.30	\$820.30
			TOTAL	\$2,070.90	\$2,070.90

PARSON, DOMINIQUE J					
	89737 -01	1801037	1801037	\$487.50	\$487.50
	89737 -02	1801038	1801038	\$802.10	\$802.10
			TOTAL	\$1,289.60	\$1,289.60

PARTAIN, CODY ADAM					
	E02453 -01	1900590	1900590	\$455.00	\$455.00
			TOTAL	\$455.00	\$455.00

PATEL, JAY RAMESH					
	86473 -03	1602428	1602428	\$643.50	\$643.50
	86473V -01	1700216	1700216	\$455.00	\$455.00
			TOTAL	\$1,098.50	\$1,098.50

PAYNE, DONINIC ROSHAWN					
	64203 -01	10000216	10000216	\$357.50	** No Bond **
			TOTAL	\$357.50	\$0.00

PAYNE, JOHN JAY					
	56071 -02	070001900	070001900	\$432.90	** No Bond **
	56071 -03	070001901	070001901	\$474.50	** No Bond **
			TOTAL	\$907.40	\$0.00

PAYNE, SPENCER PHILIP					
	E04102 -01	2000513	2000513	\$430.30	\$430.30
			TOTAL	\$430.30	\$430.30

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
PEARSON, ISAIAH LONDON						
	90434	-01	1801266	1801266	\$644.80	\$644.80
	TOTAL			\$644.80	\$644.80	
PEARSON, JOSEPH MICHAEL						
	26847F	-01	1401901	1401901	\$416.00	\$416.00
	TOTAL			\$416.00	\$416.00	
PEARSON, MAGDA ELAINE						
	E03966	-01	2200377	2200377	\$318.50	** No Bond **
	TOTAL			\$318.50	\$0.00	
PENA, NOE III						
	E02808	-01	1901045	1901045	\$841.10	\$841.10
	E02808	-02	1901046	1901046	\$644.80	\$644.80
	TOTAL			\$1,485.90	\$1,485.90	
PEREZ BENITEZ, GREGORIO						
	E04439	-01	2101424	2101424	\$430.30	\$430.30
	E04439	-02	2101425	2101425	\$430.30	\$430.30
	E04439	-03	2101426	2101426	\$625.30	\$625.30
	TOTAL			\$1,485.90	\$1,485.90	
PEREZ, ISRAEL						
	54482	-01	060001520	060001520	\$299.00	\$299.00
	54482V	-01	060001520V	060001520V	\$481.00	\$481.00
	TOTAL			\$780.00	\$780.00	
PEREZ, JACOB GUY						
	79843	-01	1400765	1400765	\$273.00	\$273.00
	79843	-02	1400766	1400766	\$604.50	\$604.50
	79843	-03	1400767	1400767	\$416.00	\$416.00
	79843F	-01	1401418	1401418	\$416.00	\$416.00
	TOTAL			\$1,709.50	\$1,709.50	
PEREZ, JOSE ENRIQUE JR						
	E01633	-01	1900011	1900011	\$410.80	\$410.80
	TOTAL			\$410.80	\$410.80	
PEREZ, NADINE LORRAINE						

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E07182	-01	2201499	2201499	\$820.30	\$820.30
			TOTAL	\$820.30	\$820.30	

PERKINS, LAMONIQUE ROCHELLE						
	86255	-01	1602173	1602173	\$461.50	** No Bond **
	86255	-03	1602175	1602175	\$455.00	** No Bond **
			TOTAL	\$916.50	\$0.00	

PETERSON, AMBER NICOLE						
	83902	-01	1501761	1501761	\$383.50	\$383.50
	83902	-02	1501762	1501762	\$377.00	\$377.00
	83902F	-01	1600374	1600374	\$455.00	\$455.00
			TOTAL	\$1,215.50	\$1,215.50	

PHILLIP, GILL						
	66639	-01	10001988	10001988	\$201.50	** No Bond **
	66639	-02	10001989	10001989	\$338.00	** No Bond **
	66639	-03	10001990	10001990	\$676.00	** No Bond **
			TOTAL	\$1,215.50	\$0.00	

PHILLIPS, ZANDRANEL BLACK						
	E07386	-01	2300487	2300487	\$430.30	\$430.30
	E07387	-01	2300488	2300488	\$430.30	\$430.30
			TOTAL	\$860.60	\$860.60	

PICCOLI, SCOTT ERIC						
	E03941	-01	2200228	2200228	\$443.30	\$443.30
			TOTAL	\$443.30	\$443.30	

PINDER, BRIAN CHRISTOPHER						
	53782	-02	060001295	060001295	\$383.50	** No Bond **
	53782	-03	060001296	060001296	\$474.50	** No Bond **
			TOTAL	\$858.00	\$0.00	

PINKSTON, DEMITRICE MYCHAEL						
	81099	-01	1401964	1401964	\$412.10	\$412.10
	81099	-02	1401965	1401965	\$455.00	\$455.00
	81099	-03	1401966	1401966	\$312.00	\$312.00
	81099F	-01	1402508	1402508	\$455.00	\$455.00
			TOTAL	\$1,634.10	\$1,634.10	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

PINNELL, ANGELA DAWN					
	72336	-01	11003162	11003162	\$338.00 ** No Bond **
	72336	-02	11003163	11003163	\$426.40 ** No Bond **
	TOTAL			\$764.40	\$0.00

PLAYER, JAREK DANIEL					
	E01389	-01	1900789	1900789	\$916.10 ** No Bond **
	TOTAL			\$916.10	\$0.00

PLSEK, WILLIAM BLAKE					
	74315	-01	12001519	12001519	\$375.70 ** No Bond **
	TOTAL			\$375.70	\$0.00

PONSE, GENERO TERESO					
	81194	-02	1402077	1402077	\$344.50 ** No Bond **
	81194	-01	1402076	1402076	\$364.00 ** No Bond **
	TOTAL			\$708.50	\$0.00

PORTALES, EDGAR IVAN					
	E08050	-01	2201171	2201171	\$512.20 \$512.20
	TOTAL			\$512.20	\$512.20

PORTER, JARELL JARAY					
	E08319	-01	2202067	2202067	\$429.00 ** No Bond **
	E08319	-02	2202068	2202068	\$409.50 ** No Bond **
	TOTAL			\$838.50	\$0.00

POWELL, WILLIAM JOE					
	64184	-01	10000125	10000125	\$305.50 \$305.50
	64184	-02	10000126	10000126	\$448.50 \$448.50
	64184F	-01	10000125F	10000125F	\$448.50 \$448.50
	TOTAL			\$1,202.50	\$1,202.50

PRECIADO, JAQUELYN					
	90423	-01	1901657	1901657	\$455.00 \$455.00
	TOTAL			\$455.00	\$455.00

PRISOCK, KENNETH MATTHEW					
	77839	-01	1301843	1301843	\$461.50 \$461.50
	77839	-02	1301844	1301844	\$448.50 \$448.50

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	77839	-03	1301845	1301845	\$643.50	\$643.50
	77839F	-01	1302741	1302741	\$448.50	\$448.50
			TOTAL	\$2,002.00	\$2,002.00	

QUILES, ISAIAH JULIUS						
	84102	-01	1501843	1501843	\$110.50	** No Bond **
	84102	-02	1501844	1501844	\$422.50	** No Bond **
	84102	-03	1501845	1501845	\$637.00	** No Bond **
			TOTAL	\$1,170.00	\$0.00	

QUINTANILLA, VICTOR LEONEL						
	E08198	-01	2201714	2201714	\$319.80	** No Bond **
			TOTAL	\$319.80	\$0.00	

QUIROGA, FRANK ANTHONY						
	E08211	-01	2201765	2201765	\$625.30	\$625.30
	E08211	-02	2201766	2201766	\$820.30	\$820.30
			TOTAL	\$1,445.60	\$1,445.60	

RAIMER, JUSTIN PAUL						
	E04960	-01	2200658	2200658	\$443.30	\$443.30
			TOTAL	\$443.30	\$443.30	

RAMIREZ, CHRISTOPHER DARRIN						
	75383F	-01	12003074	12003074	\$448.50	\$448.50
			TOTAL	\$448.50	\$448.50	

RAMIREZ, JACOBO RENE						
	E09864	-01	2301125	2301125	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

RAMIREZ, JESUS A						
	61112	-02	090000938	090000938	\$416.00	** No Bond **
			TOTAL	\$416.00	\$0.00	

RAMIREZ, JOSE LUIS JR						
	E07810	-01	2201332	2201332	\$430.30	\$430.30
	E07810	-02	2201333	2201333	\$820.30	\$820.30
			TOTAL	\$1,250.60	\$1,250.60	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

RAMIREZ, KIRSTI LEANNE					
	63452	-01	0900002939	0900002939	\$305.50 \$305.50
	63452	-02	0900002940	0900002940	\$643.50 \$643.50
	63452V	-01	090002939V	090002939V	\$448.50 \$448.50
			TOTAL	\$1,397.50	\$1,397.50

RAMIREZ, MARTIN MOSES					
	76621	-01	1300628	1300628	\$305.50 \$305.50
	76621F	-01	1301450	1301450	\$448.50 \$448.50
	76941	-01	1300929	1300929	\$409.50 \$409.50
	76941V	-01	1301456	1301456	\$448.50 \$448.50
	76621	-02	1300629	1300629	\$305.50 \$305.50
	76621	-03	1300630	1300630	\$448.50 \$448.50
	76621	-04	1300631	1300631	\$643.50 \$643.50
	76941	-02	1300930	1300930	\$448.50 \$448.50
	80026	-01	1400810	1400810	\$273.00 \$273.00
	80026	-02	1400811	1400811	\$273.00 \$273.00
	80026	-03	1400812	1400812	\$800.80 \$800.80
	80026V	-01	1401422	1401422	\$416.00 \$416.00
			TOTAL	\$5,220.80	\$5,220.80

RAMON, RICHARD ANTHONY					
	E13014	-01	2400197	2400197	\$341.00 \$341.00
	E13014	-02	2400198	2400198	\$491.00 \$491.00
			TOTAL	\$832.00	\$832.00

RANDALL, LADAMIEN MARQUIS					
	E06445	-01	2301419	2301419	\$833.30 \$833.30
	E06445	-02	2301420	2301420	\$820.30 \$820.30
			TOTAL	\$1,653.60	\$1,653.60

RASMIJN, ZACKERY HUNTER					
	E07181	-01	2201498	2201498	\$443.30 \$443.30
			TOTAL	\$443.30	\$443.30

RATCLIFF, JASON RANDALL					
	E07997	-01	2201707	2201707	\$443.30 \$443.30
	E07997	-02	2201708	2201708	\$638.30 \$638.30
	E07997	-03	2201709	2201709	\$833.30 \$833.30
			TOTAL	\$1,914.90	\$1,914.90

REID, JAKE CORBETT					

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E06059	-01	2200529	2200529	\$540.80	** No Bond **
	E06059	-02	2200530	2200530	\$904.80	** No Bond **
			TOTAL	\$1,445.60	\$0.00	

RENCHIE, SHANTA DENISE						
	54429	-01	060001398	060001398	\$299.00	\$299.00
	54429	-02	060001399	060001399	\$299.00	\$299.00
	54429	-03	060001400	060001400	\$832.00	\$832.00
	54429F	-01	060001398F	060001398F	\$435.50	\$435.50
			TOTAL	\$1,865.50	\$1,865.50	

REQUENES, ERIK XAVIER						
	E09454	-01	2300318	2300318	\$422.50	\$422.50
	E09454	-02	2300319	2300319	\$820.30	\$820.30
			TOTAL	\$1,242.80	\$1,242.80	

REYES, ANJANETTE JULIA						
	82686	-01	1501106	1501106	\$344.50	** No Bond **
	82686	-02	1501107	1501107	\$676.00	** No Bond **
			TOTAL	\$1,020.50	\$0.00	

REYES, ARIEL ALFONSO						
	E04800	-01	2200278	2200278	\$443.30	\$443.30
			TOTAL	\$443.30	\$443.30	

REYES, JOSE						
	89331	-01	1800028	1800028	\$453.70	\$453.70
	89331	-02	1800029	1800029	\$605.80	\$605.80
	89331	-03	1800030	1800030	\$412.10	\$412.10
			TOTAL	\$1,471.60	\$1,471.60	

REYES-HERNANDEZ, JONATHAN						
	72498	-01	11003158	11003158	\$104.00	** No Bond **
	72498	-02	11003159	11003159	\$416.00	** No Bond **
			TOTAL	\$520.00	\$0.00	

REYNOLDS, MELISSA ANNE						
	82140	-02	1500270	1500270	\$533.00	** No Bond **
			TOTAL	\$533.00	\$0.00	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
RHEM, MARQUIEZ					
	85610	-01	1601169	1601169	\$377.00 \$377.00
	85610	-02	1601170	1601170	\$604.50 \$604.50
	85610	-03	1601171	1601171	\$273.00 \$273.00
	85610	-04	1601172	1601172	\$390.00 \$390.00
	85610V	-01	1601950	1601950	\$416.00 \$416.00
			TOTAL	\$2,060.50	\$2,060.50
RIGOBERTO, RUBIO V					
	61650	-02	090001551	090001551	\$429.00 ** No Bond **
			TOTAL	\$429.00	\$0.00
RIOS, MIREYA					
	48625	-01	20035017	20035017	\$214.50 ** No Bond **
			TOTAL	\$214.50	\$0.00
RIVERA RUIZ, KELVIN					
	E10239	-03	2300710	2300710	\$709.80 ** No Bond **
			TOTAL	\$709.80	\$0.00
RIVERA, DAVID LUIS					
	E07004	-01	2200799	2200799	\$357.50 ** No Bond **
			TOTAL	\$357.50	\$0.00
RIVERA, TERRY BRAYAN					
	E08309	-01	2202028	2202028	\$544.70 \$544.70
			TOTAL	\$544.70	\$544.70
RIVERA, YSIDRO III					
	E07286	-01	2202012	2202012	\$820.30 \$820.30
	E07286	-02	2202013	2202013	\$625.30 \$625.30
			TOTAL	\$1,445.60	\$1,445.60
RIVERS, NICHOLAS ANDREW					
	89885	-01	1801201	1801201	\$449.80 \$449.80
			TOTAL	\$449.80	\$449.80
ROBICHEAUX, CHRISTINE J					
	65436	-01	10001182	10001182	\$305.50 \$305.50
	65436	-02	10001183	10001183	\$643.50 \$643.50

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	65436	-03	10001184	10001184	\$448.50	\$448.50
	65436V	-01	10001182V	10001182V	\$448.50	\$448.50
			TOTAL	\$1,846.00	\$1,846.00	
ROBINSON, ANIYAH DYANE						
	E10467	-01	2301069	2301069	\$833.30	\$833.30
	E10467	-02	2301070	2301070	\$820.30	\$820.30
			TOTAL	\$1,653.60	\$1,653.60	
ROBINSON, EFREM D						
	90072	-01	1800976	1800976	\$494.00	\$494.00
			TOTAL	\$494.00	\$494.00	
ROBLES, LUIS FERNANDO						
	E07189	-03	2201521	2201521	\$643.50	** No Bond **
			TOTAL	\$643.50	\$0.00	
ROCHA, PETE ANTHONY						
	E06118	-01	2200715	2200715	\$396.50	** No Bond **
	E06118	-02	2200716	2200716	\$318.50	** No Bond **
			TOTAL	\$715.00	\$0.00	
RODGERS, RODNEY						
	E05465	-01	2101225	2101225	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	
RODRIGUEZ FLORES, GIDALTHY S						
	E07120	-01	2201262	2201262	\$443.30	\$443.30
	E07120	-02	2201263	2201263	\$638.30	\$638.30
	E07120	-03	2201264	2201264	\$820.30	\$820.30
			TOTAL	\$1,901.90	\$1,901.90	
RODRIGUEZ, ALEJANDRO						
	E01305	-01	1900482	1900482	\$449.80	\$449.80
			TOTAL	\$449.80	\$449.80	
RODRIGUEZ, JESSICA						
	77192	-01	1301338	1301338	\$305.50	\$305.50
	77192	-02	1301339	1301339	\$643.50	\$643.50
	77192	-03	1301340	1301340	\$422.50	\$422.50

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	77192V	-01	1302117	1302117	\$448.50	\$448.50
			TOTAL	\$1,820.00	\$1,820.00	

RODRIGUEZ, KRISTO E						
	E00805	-01	2001377	2001377	\$509.20	\$509.20
	E00805	-02	2001378	2001378	\$440.30	\$440.30
			TOTAL	\$949.50	\$949.50	

RODRIGUEZ, MARTIN						
	E01416	-01	1901034	1901034	\$494.00	\$494.00
	E01416	-02	1901035	1901035	\$839.80	\$839.80
	E01416	-03	1901036	1901036	\$449.80	\$449.80
	E01416	-04	1901037	1901037	\$841.10	\$841.10
			TOTAL	\$2,624.70	\$2,624.70	

ROLLER, JUSTIN ROSS						
	E00881	-01	2100300	2100300	\$240.50	** No Bond **
			TOTAL	\$240.50	\$0.00	

ROMERO, RAYMOND						
	74772	-01	12001783	12001783	\$396.50	\$396.50
	74772	-02	12001784	12001784	\$448.50	\$448.50
	74772	-03	12001785	12001785	\$643.50	\$643.50
	74772F	-01	12002710	12002710	\$448.50	\$448.50
			TOTAL	\$1,937.00	\$1,937.00	

ROMO, JOSHUA GABRIEL						
	E00929	-01	2100547	2100547	\$499.20	\$499.20
	E00929	-02	2100548	2100548	\$430.30	\$430.30
			TOTAL	\$929.50	\$929.50	

ROONEY, MALIEKA M						
	84019	-01	1600251	1600251	\$390.00	\$390.00
	84019	-02	1600252	1600252	\$396.50	\$396.50
	84019F	-01	1601085	1601085	\$416.00	\$416.00
			TOTAL	\$1,202.50	\$1,202.50	

ROSAS, JOSE J						
	90071	-01	1800977	1800977	\$494.00	\$494.00
	90071	-02	1800978	1800978	\$451.10	\$451.10
			TOTAL	\$945.10	\$945.10	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ROSE, MARCUS ALLAN					
	83423	-01	1501359	1501359	\$338.00 \$338.00
	83423	-02	1501360	1501360	\$604.50 \$604.50
	83423V	-01	1502357	1502357	\$416.00 \$416.00
			TOTAL	\$1,358.50	\$1,358.50
ROSSON, CHRISTOPHER TYLER					
	E09370	-01	2300238	2300238	\$409.50 \$409.50
	E09370	-02	2300239	2300239	\$820.30 \$820.30
	E09370	-03	2300240	2300240	\$430.30 \$430.30
			TOTAL	\$1,660.10	\$1,660.10
ROY, JOSHUA ROSHAUN					
	E09556	-01	2300563	2300563	\$512.20 \$512.20
	E12001	-01	2301292	2301292	\$512.20 \$512.20
			TOTAL	\$1,024.40	\$1,024.40
ROZELLE, THOMAS MICHAEL					
	E09298	-01	2300121	2300121	\$443.30 \$443.30
	E09298	-02	2300122	2300122	\$833.30 \$833.30
			TOTAL	\$1,276.60	\$1,276.60
RUIZ, CHRISTIAN					
	E06470	-01	2301535	2301535	\$443.30 \$443.30
			TOTAL	\$443.30	\$443.30
RUIZ, JORGE HUMBERTO					
	61311	-03	090001106	090001106	\$377.00 ** No Bond **
	61311	-04	090001107	090001107	\$416.00 ** No Bond **
			TOTAL	\$793.00	\$0.00
RUSSELL, SPENCER MATTHEW					
	E05840	-01	2200893	2200893	\$499.20 \$499.20
			TOTAL	\$499.20	\$499.20
SAIZ, CLINTON ROBERT					
	E09143	-01	2201974	2201974	\$390.00 ** No Bond **
			TOTAL	\$390.00	\$0.00
SALAS, EDGAR ALEJANDRO					

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E06928	-01	2200702	2200702	\$443.30	\$443.30
	E06928	-02	2200703	2200703	\$443.30	\$443.30
			TOTAL	\$886.60	\$886.60	

SALAZAR, ANDREW JR						
	70786	-01	11001919	11001919	\$305.50	\$305.50
	70786	-02	11001920	11001920	\$448.50	\$448.50
	70786F	-01	12000227	12000227	\$448.50	\$448.50
			TOTAL	\$1,202.50	\$1,202.50	

SALAZAR-LOPEZ, SUZANNAH NICOL						
	E08079	-01	2201308	2201308	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

SALINAS, ALYSSA AMBER						
	E05982	-01	2201397	2201397	\$188.50	** No Bond **
	E05982	-02	2201398	2201398	\$656.50	** No Bond **
			TOTAL	\$845.00	\$0.00	

SAMBRANO, FRANKLIN JOSUE						
	E07384	-01	2300483	2300483	\$175.50	** No Bond **
	E07384	-02	2300484	2300484	\$409.50	** No Bond **
			TOTAL	\$585.00	\$0.00	

SAMFORD KING, STEPHANIE BROOK						
	E08147	-01	2201576	2201576	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

SANCHEZ LOPEA, JOSE SAUL						
	E04381	-01	2100950	2100950	\$227.50	** No Bond **
			TOTAL	\$227.50	\$0.00	

SANCHEZ, ANGELA MCCARTY						
	59267	-01	080001389	080001389	\$364.00	** No Bond **
			TOTAL	\$364.00	\$0.00	

SANCHEZ, EFRAIN S						
	67224	-01	10002468	10002468	\$266.50	\$266.50
	67224	-02	10002469	10002469	\$604.50	\$604.50
	67224	-03	10002470	10002470	\$409.50	\$409.50

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	67224	-04	10002471	10002471	\$331.50	\$331.50
	67224V	-01	10002468V	10002468V	\$409.50	\$409.50
			TOTAL	\$2,021.50	\$2,021.50	

SANCHEZ, FRANCISCO T						
	58811	-01	080000831	080000831	\$253.50	** No Bond **
	58811	-02	080000832	080000832	\$416.00	** No Bond **
			TOTAL	\$669.50	\$0.00	

SANCHEZ, HENRY III						
	E06868	-01	2200512	2200512	\$430.30	\$430.30
	E06868	-02	2200513	2200513	\$499.20	\$499.20
	E06868	-03	2200514	2200514	\$820.30	\$820.30
			TOTAL	\$1,749.80	\$1,749.80	

SANCHEZ, RENE RODRIGUEZ						
	71443	-01	11002529	11002529	\$331.50	\$331.50
	71443	-02	11002530	11002530	\$604.50	\$604.50
	71443	-03	11002531	11002531	\$383.50	\$383.50
	71443F	-01	12000242	12000242	\$409.50	\$409.50
			TOTAL	\$1,729.00	\$1,729.00	

SANDERS, ADRIAN OSHEA						
	E11887	-01	2400056	2400056	\$394.00	\$394.00
	E11887	-02	2400057	2400057	\$641.00	\$641.00
			TOTAL	\$1,035.00	\$1,035.00	

SANTOS, MOSES JOHN						
	E07233	-01	2201698	2201698	\$443.30	\$443.30
	E07233	-02	2201699	2201699	\$638.30	\$638.30
			TOTAL	\$1,081.60	\$1,081.60	

SARAVIA, EDWIN ALEXANDER						
	E00022	-01	1801460	1801460	\$494.00	\$494.00
			TOTAL	\$494.00	\$494.00	

SAUCEDA, RUBEN						
	84541	-01	1600144	1600144	\$273.00	\$273.00
	84541	-02	1600145	1600145	\$604.50	\$604.50
	84541	-03	1600146	1600146	\$390.00	\$390.00
	84541F	-01	1601089	1601089	\$416.00	\$416.00
			TOTAL	\$1,683.50	\$1,683.50	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

SCABORA, ANDREW					
	71625V	-01	12000251	12000251	\$598.15 ** No Bond **
			TOTAL	\$598.15	\$0.00

SCAYOLA, IVAN E					
	E04951	-02	2200650	2200650	\$656.50 ** No Bond **
			TOTAL	\$656.50	\$0.00

SCHMIDT, JOSHUA AUGUST					
	E03359	-01	1901849	1901849	\$644.80 \$644.80
			TOTAL	\$644.80	\$644.80

SCHOOLEY, NIKOLAS EDWARD					
	52781	-01	060000563	060000563	\$566.80 ** No Bond **
			TOTAL	\$566.80	\$0.00

SCHULTZ, DAVID JAY					
	E07086	-02	2201096	2201096	\$820.30 \$820.30
			TOTAL	\$820.30	\$820.30

SCOTT, MARCUS PARNELL					
	55948	-01	070000654	070000654	\$598.00 \$598.00
	55948F	-01	070000654F	070000654F	\$403.00 \$403.00
			TOTAL	\$1,001.00	\$1,001.00

SCOTT, ROBERT EUGENE					
	E08356	-01	2202189	2202189	\$443.30 \$443.30
	E08356	-02	2202190	2202190	\$833.30 \$833.30
	E08367	-01	2300008	2300008	\$422.50 \$422.50
	E08367	-02	2300009	2300009	\$443.30 \$443.30
			TOTAL	\$2,142.40	\$2,142.40

SEGER, ANASTASIA LEIGH					
	90275	-01	1801117	1801117	\$410.80 \$410.80
	90275	-02	1801118	1801118	\$802.10 \$802.10
	90275	-03	1801119	1801119	\$453.70 \$453.70
			TOTAL	\$1,666.60	\$1,666.60

SEGURA, ANTONIO					
	88721	-01	1702089	1702089	\$455.00 \$455.00

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	88721	-02	1702090	1702090	\$412.10	\$412.10
			TOTAL	\$867.10	\$867.10	

SEGURA, JONATHAN						
	E03927	-01	2200187	2200187	\$638.30	\$638.30
	E03927	-02	2200188	2200188	\$833.30	\$833.30
			TOTAL	\$1,471.60	\$1,471.60	

SEMIEN, DRAKE ANTONY						
	E02928	-01	2000931	2000931	\$512.20	\$512.20
	E02928	-02	2000932	2000932	\$638.30	\$638.30
			TOTAL	\$1,150.50	\$1,150.50	

SEYMOUR, WILLIAM ROSS						
	E07274	-01	2201964	2201964	\$430.30	\$430.30
	E07274	-02	2201965	2201965	\$430.30	\$430.30
			TOTAL	\$860.60	\$860.60	

SHARMA, GAURI						
	E12248	-01	2301555	2301555	\$341.00	\$341.00
			TOTAL	\$341.00	\$341.00	

SHAW, JACKIE MORRIS						
	E04817	-01	2200332	2200332	\$443.30	\$443.30
			TOTAL	\$443.30	\$443.30	

SHERMAN, DAVID M						
	74533	-01	12001695	12001695	\$416.00	\$416.00
	74533	-02	12001696	12001696	\$643.50	\$643.50
	74533V	-01	12002104	12002104	\$448.50	\$448.50
			TOTAL	\$1,508.00	\$1,508.00	

SHINETTE, RAVEN JANA E						
	E11676	-01	2301398	2301398	\$443.30	\$443.30
	E11676	-02	2301399	2301399	\$638.30	\$638.30
			TOTAL	\$1,081.60	\$1,081.60	

SHUMATE, JOHN D						
	75372	-01	12002254	12002254	\$426.40	** No Bond **
	75372	-02	12002255	12002255	\$676.00	** No Bond **

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	75372	-03	12002256	12002256	\$481.00	** No Bond **
			TOTAL	\$1,583.40	\$0.00	

SILVA, FRANCISCO						
	88283	-01	1701302	1701302	\$318.50	** No Bond **
			TOTAL	\$318.50	\$0.00	

SILVA, JORDAN BRADLEY						
	E06764	-01	2200281	2200281	\$443.30	\$443.30
	E06764	-02	2200282	2200282	\$638.30	\$638.30
			TOTAL	\$1,081.60	\$1,081.60	

SLUSSER, ANDREW KODY						
	E10040	-01	2300424	2300424	\$544.70	\$544.70
			TOTAL	\$544.70	\$544.70	

SMALL, JASMINE CORETTA						
	E06887	-01	2200548	2200548	\$833.30	\$833.30
			TOTAL	\$833.30	\$833.30	

SMITH, BRANDON AZRAEL						
	E04918	-01	2200494	2200494	\$430.30	\$430.30
	E04918	-02	2200495	2200495	\$625.30	\$625.30
			TOTAL	\$1,055.60	\$1,055.60	

SMITH, BREANNA ANIYAH						
	E06696	-01	2200038	2200038	\$512.20	\$512.20
	E06696	-02	2200039	2200039	\$638.30	\$638.30
			TOTAL	\$1,150.50	\$1,150.50	

SMITH, JEFFREY SHAWN						
	31982	-01	1600104	1600104	\$20.00	\$20.00
	31982F	-01	1601933	1601933	\$416.00	\$416.00
			TOTAL	\$436.00	\$436.00	

SMITH, RAMONE MEREDITH						
	E08689	-01	2202015	2202015	\$820.30	\$820.30
	E08689	-02	2202016	2202016	\$820.30	\$820.30
			TOTAL	\$1,640.60	\$1,640.60	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

SMITH, SHENNEL SHENNEL					
	88432	-01	1701792	1701792	\$494.00 \$494.00
	88432	-02	1701793	1701793	\$644.80 \$644.80
			TOTAL	\$1,138.80	\$1,138.80

SMITH, TIFFANY DEMETRA					
	E11653	-01	2301367	2301367	\$820.30 \$820.30
			TOTAL	\$820.30	\$820.30

SMITH, ZACHARY CHRISTOPHER					
	E07943	-01	2201601	2201601	\$833.30 \$833.30
			TOTAL	\$833.30	\$833.30

SOLIS, ADIRANA ANISHA					
	E00541	-01	2000268	2000268	\$499.20 \$499.20
	E00541	-02	2000269	2000269	\$430.30 \$430.30
			TOTAL	\$929.50	\$929.50

SONTAY-CHAVEZ, RUDY EDWIN					
	90439	-01	1801269	1801269	\$412.10 \$412.10
			TOTAL	\$412.10	\$412.10

SORIA RIVERA, NICOLAS					
	E07363	-01	2300348	2300348	\$430.30 \$430.30
	E07363	-02	2300349	2300349	\$430.30 \$430.30
			TOTAL	\$860.60	\$860.60

SOSA, ALEJANDRO JR					
	E09301	-01	2300108	2300108	\$468.00 ** No Bond **
	E09301	-02	2300109	2300109	\$656.50 ** No Bond **
			TOTAL	\$1,124.50	\$0.00

SPURLOCK, JOHN BRUCE					
	E04820	-01	2200330	2200330	\$443.30 \$443.30
	E04820	-02	2200331	2200331	\$638.30 \$638.30
			TOTAL	\$1,081.60	\$1,081.60

SQUIER, NICHOLAS ALAN					
	90651	-01	1802323	1802323	\$449.80 \$449.80
	90651	-02	1802324	1802324	\$644.80 \$644.80
			TOTAL	\$1,094.60	\$1,094.60

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

STAPLES, ANDREW BLAINE					
	80431	-01	1401380	1401380	\$357.50 \$357.50
	80431V	-01	1401910	1401910	\$416.00 \$416.00
			TOTAL	\$773.50	\$773.50

STARR, MARSHA LYNN					
	65333	-01	10000976	10000976	\$503.10 ** No Bond **
			TOTAL	\$503.10	\$0.00

STELL, LARRY DILLON JR					
	77476	-01	1301384	1301384	\$422.50 \$422.50
	77476	-02	1301385	1301385	\$305.50 \$305.50
	77476V	-01	1302126	1302126	\$448.50 \$448.50
			TOTAL	\$1,176.50	\$1,176.50

STEPHENS, JONATHAN WEBSTER					
	73678	-03	12001025	12001025	\$676.00 ** No Bond **
			TOTAL	\$676.00	\$0.00

STEPHENS, RYAN MILTON HUBERT					
	82664	-01	1501274	1501274	\$412.10 \$412.10
	82664	-02	1501275	1501275	\$273.00 \$273.00
	82664V	-01	1502345	1502345	\$416.00 \$416.00
			TOTAL	\$1,101.10	\$1,101.10

STEVENSON, CHRISTOPHER LAVELL					
	E03092	-01	1901125	1901125	\$316.00 \$316.00
	E03092	-02	1901126	1901126	\$349.00 \$349.00
			TOTAL	\$665.00	\$665.00

STEWART, DONALD					
	E01400	-01	1900835	1900835	\$449.80 \$449.80
	E01400	-02	1900836	1900836	\$449.80 \$449.80
			TOTAL	\$899.60	\$899.60

STEWART, SAMUEL SCOTT					
	78031	-02	1302194	1302194	\$585.00 ** No Bond **
			TOTAL	\$585.00	\$0.00

STEWART, WILLIAM H III					

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	39735	-01	2100816	2100816	\$80.00	\$80.00
	40617	-01	2200155	2200155	\$80.00	\$80.00
	43546	-01	2201370	2201370	\$80.00	\$80.00
	43778	-01	2201993	2201993	\$80.00	\$80.00
	43783	-01	2202021	2202021	\$80.00	\$80.00
			TOTAL		\$400.00	\$400.00

STONE, JULIE RUTH						
	E04939	-01	2200586	2200586	\$443.30	\$443.30
			TOTAL		\$443.30	\$443.30

STOUT, CODY ALLEN						
	E05622	-01	2200174	2200174	\$443.30	\$443.30
	E09215	-01	2202083	2202083	\$638.30	\$638.30
			TOTAL		\$1,081.60	\$1,081.60

STRIEVER, MARIO JONATHAN						
	60842	-01	090000744	090000744	\$338.00	\$338.00
	60842	-02	090000745	090000745	\$383.50	\$383.50
	60842	-03	090000746	090000746	\$604.50	\$604.50
	60842V	-01	090000744V	090000744V	\$409.50	\$409.50
			TOTAL		\$1,735.50	\$1,735.50

SUND, DAWN C						
	52202	-01	060000094	060000094	\$382.20	\$382.20
	52202V	-01	060000094V	060000094V	\$481.00	\$481.00
			TOTAL		\$863.20	\$863.20

SUSTAITA, PAUL BALDERAS						
	E01168	-01	1802311	1802311	\$494.00	\$494.00
	E01168	-02	1802312	1802312	\$839.80	\$839.80
	E01168	-03	1802313	1802313	\$841.10	\$841.10
			TOTAL		\$2,174.90	\$2,174.90

TABER, TIMOTHY NEAL						
	85474	-01	1601048	1601048	\$377.00	\$377.00
	85474	-02	1601049	1601049	\$643.50	\$643.50
	85474	-03	1601050	1601050	\$455.00	\$455.00
	85474F	-01	1601948	1601948	\$455.00	\$455.00
			TOTAL		\$1,930.50	\$1,930.50

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

TAYLOR, BRYCE PATRICK					
	32046F -01	1700193	1700193	\$416.00	\$416.00
			TOTAL	\$416.00	\$416.00

TAYLOR, MATTHEW ADAM					
	83804 -01	1502205	1502205	\$338.00	\$338.00
	83804F -01	1600371	1600371	\$416.00	\$416.00
			TOTAL	\$754.00	\$754.00

TAYLOR, TIMOTHY DWAYNE					
	E10224 -02	2300679	2300679	\$839.80	** No Bond **
	E10224 -03	2300680	2300680	\$552.50	** No Bond **
			TOTAL	\$1,392.30	\$0.00

TELLO, ENRIQUE MEJORDA					
	63991 -02	0900003428	0900003428	\$230.10	** No Bond **
	63991 -03	0900003429	0900003429	\$481.00	** No Bond **
			TOTAL	\$711.10	\$0.00

THOMAS, ISRAEL JAMEAL					
	E06773 -01	2200287	2200287	\$512.20	\$512.20
	E06773 -02	2200288	2200288	\$638.30	\$638.30
	E06773 -03	2200289	2200289	\$833.30	\$833.30
			TOTAL	\$1,983.80	\$1,983.80

THOMAS, KEVIN ANTHONY					
	E03566 -01	2000065	2000065	\$512.20	\$512.20
	E00674 -01	2000860	2000860	\$512.20	\$512.20
	E00674 -02	2000861	2000861	\$443.30	\$443.30
	E00674 -03	2000862	2000862	\$638.30	\$638.30
			TOTAL	\$2,106.00	\$2,106.00

THOMPSON, AUSTIN LAWRENCE					
	E05182 -01	2100295	2100295	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20

THOMPSON, EDDIETRICE SHIRYAH					
	E11877 -01	2400043	2400043	\$341.00	\$341.00
			TOTAL	\$341.00	\$341.00

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

THORN, CLAYTON JEFFERY						
	E00282	-01	1900046	1900046	\$412.10	\$412.10
	E00282	-02	1900047	1900047	\$605.80	\$605.80
	E00282	-03	1900048	1900048	\$410.80	\$410.80
			TOTAL		\$1,428.70	\$1,428.70

THORNHILL, LAURA LETICIA						
	82404	-01	1500335	1500335	\$390.00	\$390.00
	82404V	-01	1500850	1500850	\$455.00	\$455.00
			TOTAL		\$845.00	\$845.00

TIBBS, TRENTON CODY						
	64198	-01	10000304	10000304	\$305.50	\$305.50
	64198F	-01	10000304F	10000304F	\$448.50	\$448.50
			TOTAL		\$754.00	\$754.00

TILLIS, AARON BERNARD						
	E12542	-01	2400218	2400218	\$394.00	\$394.00
			TOTAL		\$394.00	\$394.00

TINAJERO GONZALEZ, OSIEL						
	E07799	-01	2201298	2201298	\$430.30	\$430.30
	E07799	-02	2201299	2201299	\$430.30	\$430.30
			TOTAL		\$860.60	\$860.60

TOLLE, DANIEL SCOTT						
	71204	-01	11002177	11002177	\$305.50	\$305.50
	71204V	-01	12000238	12000238	\$448.50	\$448.50
			TOTAL		\$754.00	\$754.00

TORRES, CASANDRA NICOLE						
	E01061	-01	1801837	1801837	\$449.80	\$449.80
	E01061	-02	1801838	1801838	\$644.80	\$644.80
			TOTAL		\$1,094.60	\$1,094.60

TOVAR FRANCO, ROBERT ELEXUS						
	E08297	-01	2201950	2201950	\$430.30	\$430.30
	E08297	-02	2201951	2201951	\$430.30	\$430.30
	E08297	-03	2201952	2201952	\$430.30	\$430.30
	E08297	-04	2201953	2201953	\$625.30	\$625.30
			TOTAL		\$1,916.20	\$1,916.20

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

TOVAR, ELEAZAR FRANCO					
	E09119 -01	2201949	2201949	\$443.30	\$443.30
			TOTAL	\$443.30	\$443.30

TRAN, THUY THI					
	E00873 -01	2100259	2100259	\$512.20	\$512.20
	E00873 -02	2100260	2100260	\$443.30	\$443.30
			TOTAL	\$955.50	\$955.50

TREVINO, OSCAR					
	E12414 -01	2400050	2400050	\$441.00	\$441.00
			TOTAL	\$441.00	\$441.00

TROLAND, KATEE LYNN					
	E09884 -01	2301166	2301166	\$443.30	\$443.30
	E09884 -02	2301167	2301167	\$638.30	\$638.30
			TOTAL	\$1,081.60	\$1,081.60

TRUJILLO, RENE					
	E07099 -01	2201160	2201160	\$833.30	\$833.30
			TOTAL	\$833.30	\$833.30

TULL, DARREN MICHAEL					
	E07620 -01	2200956	2200956	\$443.30	\$443.30
			TOTAL	\$443.30	\$443.30

TURNER, STEPHEN MICHAEL					
	87662 -01	1700972	1700972	\$383.50	\$383.50
	87662F -01	1701569	1701569	\$455.00	\$455.00
			TOTAL	\$838.50	\$838.50

TURNER, TRAVIS SHUNTALE					
	E09775 -01	2300914	2300914	\$383.50	** No Bond **
			TOTAL	\$383.50	\$0.00

TYLER, STACEY DEMENT					
	90501 -01	1801386	1801386	\$494.00	\$494.00
	90501 -02	1801387	1801387	\$841.10	\$841.10
			TOTAL	\$1,335.10	\$1,335.10

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

UMANZOR, KEILYN M					
	87088	-01	1603090	1603090	\$396.50 ** No Bond **
	87088	-02	1603091	1603091	\$422.50 ** No Bond **
			TOTAL	\$819.00	\$0.00

USA, EXTINVAL					
	39886	-01	2100393	2100393	\$70.00 \$70.00
	40553	-01	2200125	2200125	\$70.00 \$70.00
	40640	-01	2200194	2200194	\$70.00 \$70.00
	40713	-01	2200364	2200364	\$70.00 \$70.00
	40762	-01	2200556	2200556	\$70.00 \$70.00
	40765	-01	2200559	2200559	\$70.00 \$70.00
			TOTAL	\$420.00	\$420.00

VALDEZ, OSMIN ONAN JR					
	E08259	-01	2201871	2201871	\$512.20 \$512.20
			TOTAL	\$512.20	\$512.20

VALERO, ERIK					
	E08249	-01	2201854	2201854	\$512.20 \$512.20
			TOTAL	\$512.20	\$512.20

VANDERBURG, CHRISTOPHER LEE					
	E05707	-01	2200496	2200496	\$443.30 \$443.30
	E05707	-02	2200497	2200497	\$638.30 \$638.30
			TOTAL	\$1,081.60	\$1,081.60

VARGAS, ROCIO					
	84362	-01	1502482	1502482	\$390.00 \$390.00
	84362F	-01	1600379	1600379	\$416.00 \$416.00
			TOTAL	\$806.00	\$806.00

VASQUEZ, ALEJANDRO ALBERTO					
	E10249	-01	2300715	2300715	\$443.30 \$443.30
			TOTAL	\$443.30	\$443.30

VASQUEZ, MARIA AZUCENA					
	E07485	-01	2301171	2301171	\$430.30 \$430.30
	E07485	-02	2301172	2301172	\$625.30 \$625.30
	E07485	-03	2301173	2301173	\$430.30 \$430.30
			TOTAL	\$1,485.90	\$1,485.90

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

VASQUEZ, MICHAEL					
	E07341	-01	2300229	2300229	\$208.00 ** No Bond **
	TOTAL			\$208.00	\$0.00

VAZQUEZ, JORGE ALEJANDRO					
	66317	-01	10001759	10001759	\$448.50 \$448.50
	66317	-02	10001760	10001760	\$305.50 \$305.50
	66317F	-01	10001759F	10001759F	\$448.50 \$448.50
	TOTAL			\$1,202.50	\$1,202.50

VAZQUEZ-ONTIVEROS, ALFREDO					
	71213	-01	11002181	11002181	\$221.00 ** No Bond **
	71213	-03	11002183	11002183	\$637.00 ** No Bond **
	71213	-04	11002184	11002184	\$312.00 ** No Bond **
	TOTAL			\$1,170.00	\$0.00

VEGA, FRANCISCO GABRIEL					
	E07129	-02	2201304	2201304	\$637.00 ** No Bond **
	TOTAL			\$637.00	\$0.00

VELASQUEZ, OSVALDO					
	E05917	-01	2201121	2201121	\$430.30 \$430.30
	TOTAL			\$430.30	\$430.30

VELASQUEZ, YVETTE					
	86396	-01	1602613	1602613	\$344.50 \$344.50
	86396	-02	1602614	1602614	\$390.00 \$390.00
	86396V	-01	1700215	1700215	\$416.00 \$416.00
	TOTAL			\$1,150.50	\$1,150.50

VELAZQUEZ, ANALI					
	E02801	-01	1900978	1900978	\$410.80 \$410.80
	E02801	-02	1900979	1900979	\$410.80 \$410.80
	TOTAL			\$821.60	\$821.60

VILCHIS, EMILY					
	87626	-01	1700602	1700602	\$416.00 \$416.00
	87626	-02	1700603	1700603	\$643.50 \$643.50
	87626V	-01	1700987	1700987	\$455.00 \$455.00
	TOTAL			\$1,514.50	\$1,514.50

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

VILLANUEVA, DEBBIE					
	83555	-01	1501464	1501464	\$409.50 \$409.50
	83555	-02	1501465	1501465	\$377.00 \$377.00
	83555	-03	1501466	1501466	\$312.00 \$312.00
	83555	-04	1501467	1501467	\$643.50 \$643.50
	83555V	-01	1502359	1502359	\$455.00 \$455.00
			TOTAL	\$2,197.00	\$2,197.00

VILLANUEVA, MONICA ELANE					
	E06963	-01	2200787	2200787	\$443.30 \$443.30
			TOTAL	\$443.30	\$443.30

VILLARREAL, DOMINICK					
	E06738	-01	2200181	2200181	\$430.30 \$430.30
	E06738	-02	2200182	2200182	\$443.30 \$443.30
			TOTAL	\$873.60	\$873.60

VILLARREAL, MARCUS AARON					
	E01056	-01	1801833	1801833	\$676.00 ** No Bond **
			TOTAL	\$676.00	\$0.00

VIOLANTE, RAUL					
	75706	-01	12002956	12002956	\$305.50 \$305.50
	75706	-02	12002957	12002957	\$370.50 \$370.50
	75706	-03	12002958	12002958	\$643.50 \$643.50
	75706	-04	12002959	12002959	\$448.50 \$448.50
	75706V	-01	1300827	1300827	\$448.50 \$448.50
			TOTAL	\$2,216.50	\$2,216.50

VIVEROS, SOPHIA MARIE					
	E07090	-01	2201109	2201109	\$638.30 \$638.30
			TOTAL	\$638.30	\$638.30

WALKER, CLARENCE JOSEPH III					
	E07945	-01	2201612	2201612	\$443.30 \$443.30
	E07945	-02	2201613	2201613	\$638.30 \$638.30
			TOTAL	\$1,081.60	\$1,081.60

WALKER, JENE					
	53189	-01	060000979	060000979	\$637.00 \$637.00
	53189V	-01	060000979V	060000979V	\$481.00 \$481.00
			TOTAL	\$1,118.00	\$1,118.00

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

WALLER, JASON C					
	79589	-01	1400543	1400543	\$227.50 ** No Bond **
	79589	-02	1400544	1400544	\$422.50 ** No Bond **
	79589	-03	1400545	1400545	\$637.00 ** No Bond **
			TOTAL	\$1,287.00	\$0.00

WALLEY, AMARIA L					
	E10454	-01	2301054	2301054	\$512.20 \$512.20
	E10454	-02	2301055	2301055	\$443.30 \$443.30
			TOTAL	\$955.50	\$955.50

WALTER, ERIC RAYMOND					
	82145F	-01	1500844	1500844	\$220.00 ** No Bond **
			TOTAL	\$220.00	\$0.00

WARD, DEWANNA MASHAWN					
	E07132	-01	2201334	2201334	\$443.30 \$443.30
	E07132	-02	2201335	2201335	\$638.30 \$638.30
			TOTAL	\$1,081.60	\$1,081.60

WARNER, KEISHA MARIE					
	56905	-01	070001803	070001803	\$312.00 ** No Bond **
			TOTAL	\$312.00	\$0.00

WARREN, CHARLES ALLEN					
	E04171	-01	2000865	2000865	\$512.20 \$512.20
	E04171	-02	2000866	2000866	\$638.30 \$638.30
			TOTAL	\$1,150.50	\$1,150.50

WARREN, TREVION RAY					
	E07976	-01	2201679	2201679	\$625.30 \$625.30
	E07976	-02	2201680	2201680	\$430.30 \$430.30
			TOTAL	\$1,055.60	\$1,055.60

WASHINGTON, JUANITA					
	82722	-01	1500712	1500712	\$448.50 \$448.50
	82722	-02	1500713	1500713	\$377.00 \$377.00
	82722	-03	1500714	1500714	\$643.50 \$643.50
	82722V	-01	1501497	1501497	\$455.00 \$455.00
			TOTAL	\$1,924.00	\$1,924.00

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	

WASHINGTON, WILFRED CLAYTON J						
	E08257	-01	2201861	2201861	\$512.20	\$512.20
	E08257	-02	2201862	2201862	\$443.30	\$443.30
			TOTAL	\$955.50	\$955.50	

WATKINS, EUGENE CURTIS						
	E07763	-01	2201208	2201208	\$443.30	\$443.30
			TOTAL	\$443.30	\$443.30	

WEBB, DANIELLE ROCHELLE						
	87253	-01	1700090	1700090	\$383.50	\$383.50
	87253	-02	1700091	1700091	\$604.50	\$604.50
	87253	-03	1700092	1700092	\$273.00	\$273.00
	87253	-04	1700093	1700093	\$416.00	\$416.00
	87253	-05	1700094	1700094	\$338.00	\$338.00
	87253V	-01	1700769	1700769	\$416.00	\$416.00
			TOTAL	\$2,431.00	\$2,431.00	

WEBB, MARCOS ANTONIO						
	E09243	-01	2202125	2202125	\$443.30	\$443.30
			TOTAL	\$443.30	\$443.30	

WEHNERT, BRIANNA						
	31076F	-01	1700192	1700192	\$416.00	\$416.00
			TOTAL	\$416.00	\$416.00	

WENTLAND, BRENT JOHN						
	E04319	-01	2100671	2100671	\$430.30	\$430.30
	E04319	-02	2100672	2100672	\$430.30	\$430.30
	E04319	-03	2100673	2100673	\$430.30	\$430.30
	E04319	-04	2100674	2100674	\$625.30	\$625.30
	E04319	-05	2100675	2100675	\$499.20	\$499.20
			TOTAL	\$2,415.40	\$2,415.40	

WEST, CORINNE ADELINE						
	E10477	-01	2301077	2301077	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

WEST, MORGAN BREONA						
	E00493	-01	2000022	2000022	\$453.30	\$453.30
	E00493	-02	2000023	2000023	\$648.30	\$648.30

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E00493	-03	2000024	2000024	\$843.30	\$843.30
	E00493	-04	2000025	2000025	\$522.20	\$522.20
			TOTAL	\$2,467.10	\$2,467.10	

WHITE, DEBRA ANGELINE						
	E02497	-01	1900704	1900704	\$344.50	** No Bond **
			TOTAL	\$344.50	\$0.00	

WHITE, JERMAINE EUGENE						
	76387	-01	1300467	1300467	\$305.50	\$305.50
	76387V	-01	1301443	1301443	\$448.50	\$448.50
	76387	-02	1300468	1300468	\$422.50	\$422.50
			TOTAL	\$1,176.50	\$1,176.50	

WHITNEY, RAYMOND JR						
	73264	-01	12000904	12000904	\$305.50	\$305.50
	73264	-02	12000905	12000905	\$643.50	\$643.50
	73264V	-01	12001445	12001445	\$448.50	\$448.50
			TOTAL	\$1,397.50	\$1,397.50	

WILKINS, VERA LYNN						
	E11035	-01	2301463	2301463	\$443.30	\$443.30
			TOTAL	\$443.30	\$443.30	

WILLAMSON, MELISSA ANN						
	53613	-01	060001205	060001205	\$422.50	\$422.50
	53613	-02	060001206	060001206	\$637.00	\$637.00
	53613V	-01	060001205V	060001205V	\$481.00	\$481.00
			TOTAL	\$1,540.50	\$1,540.50	

WILLETTE, RYAN SETH						
	E01341	-01	1900638	1900638	\$494.00	\$494.00
			TOTAL	\$494.00	\$494.00	

WILLIAMS RODRIGUEZ, GERSON AN						
	E05461	-02	2101212	2101212	\$430.30	\$430.30
			TOTAL	\$430.30	\$430.30	

WILLIAMS, ANGELLA GWYNNE						
	E06408	-01	2301323	2301323	\$512.20	\$512.20

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	E06408	-02	2301324	2301324	\$443.30	\$443.30
	E06408	-03	2301325	2301325	\$638.30	\$638.30
			TOTAL	\$1,593.80	\$1,593.80	

WILLIAMS, BYRON NATHANIEL						
	E06876	-01	2200539	2200539	\$430.30	\$430.30
	E06876	-02	2200540	2200540	\$820.30	\$820.30
	E06876	-03	2200541	2200541	\$625.30	\$625.30
			TOTAL	\$1,875.90	\$1,875.90	

WILLIAMS, KENDRICK GRACE						
	E07168	-01	2201438	2201438	\$820.30	\$820.30
			TOTAL	\$820.30	\$820.30	

WILLIAMS, LATTIFFA SHAQUIA						
	E07061	-01	2200996	2200996	\$443.30	\$443.30
	E07061	-02	2200997	2200997	\$638.30	\$638.30
	E07062	-01	2200998	2200998	\$820.30	\$820.30
			TOTAL	\$1,901.90	\$1,901.90	

WILLIAMS, REGINALD						
	81589	-01	1402459	1402459	\$312.00	\$312.00
	81589	-02	1402460	1402460	\$312.00	\$312.00
	81589	-03	1402461	1402461	\$643.50	\$643.50
	81589	-04	1402462	1402462	\$455.00	\$455.00
	81589V	-01	1500249	1500249	\$455.00	\$455.00
			TOTAL	\$2,177.50	\$2,177.50	

WILLIAMS, TRAVIS						
	79013	-01	1400551	1400551	\$448.50	** No Bond **
			TOTAL	\$448.50	\$0.00	

WINDHAM, HOWELL ANDERSON						
	75041	-01	12002146	12002146	\$305.50	\$305.50
	75041	-02	12002147	12002147	\$305.50	\$305.50
	75041	-03	12002148	12002148	\$643.50	\$643.50
	75041V	-01	12003065	12003065	\$448.50	\$448.50
			TOTAL	\$1,703.00	\$1,703.00	

WINSLOW, DOUGLAS EARL						
	87797	-01	1701363	1701363	\$312.00	\$312.00

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	87797	-02	1701364	1701364	\$429.00	\$429.00
	87797	-03	1701365	1701365	\$643.50	\$643.50
	87797F	-01	1701957	1701957	\$455.00	\$455.00
			TOTAL	\$1,839.50	\$1,839.50	

WINSTON, PAUL ANDRE						
	67992	-01	10002970	10002970	\$357.50	** No Bond **
			TOTAL	\$357.50	\$0.00	

WINTERS, FREDERICK ALAN						
	E09362	-01	2300235	2300235	\$443.30	\$443.30
	E09362	-02	2300236	2300236	\$443.30	\$443.30
			TOTAL	\$886.60	\$886.60	

WOFFORD, TRENTON ANDREW						
	E00589	-01	2000485	2000485	\$512.20	\$512.20
			TOTAL	\$512.20	\$512.20	

WOLF, KRISTEN ELISE						
	51421	-01	050001552	050001552	\$280.80	** No Bond **
			TOTAL	\$280.80	\$0.00	

WOODROW, SAMUEL DEAN						
	86501	-01	1602658	1602658	\$312.00	\$312.00
	86501	-02	1602659	1602659	\$377.00	\$377.00
	86501	-03	1602694	1602694	\$312.00	\$312.00
	86501F	-01	1700753	1700753	\$455.00	\$455.00
			TOTAL	\$1,456.00	\$1,456.00	

WOODRUFF, JUSTIN BLAKE						
	90661	-01	1901055	1901055	\$494.00	\$494.00
			TOTAL	\$494.00	\$494.00	

WOODWARD, SHELLEY A						
	78966	-01	1400690	1400690	\$422.50	** No Bond **
			TOTAL	\$422.50	\$0.00	

WOSNITZER, JAMIE MARIE						
	78766	-01	1302836	1302836	\$643.50	\$643.50
	78766F	-01	1400331	1400331	\$455.00	\$455.00
			TOTAL	\$1,098.50	\$1,098.50	

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

WRIGHT, BRANDI MARIE					
	73753	-01	12001031	12001031	\$643.50 \$643.50
	73753F	-01	12001455	12001455	\$448.50 \$448.50
			TOTAL	\$1,092.00	\$1,092.00

WRIGHT, DONTERIUS MAURICE					
	E07592	-01	2200921	2200921	\$638.30 \$638.30
	E07592	-02	2200922	2200922	\$512.20 \$512.20
			TOTAL	\$1,150.50	\$1,150.50

WYNEGAR, STEWART CLEMENT					
	E04777	-01	2200238	2200238	\$443.30 \$443.30
	E04777	-02	2200239	2200239	\$638.30 \$638.30
			TOTAL	\$1,081.60	\$1,081.60

XILOJ, EUSEBIO S					
	80890	-02	1401731	1401731	\$507.00 ** No Bond **
			TOTAL	\$507.00	\$0.00

YOUNG, ASHLEY					
	E09640	-01	2300688	2300688	\$443.30 \$443.30
			TOTAL	\$443.30	\$443.30

YOUNG, JASON LAMAR					
	E07299	-01	2202079	2202079	\$443.30 \$443.30
	E07299	-02	2202080	2202080	\$443.30 \$443.30
			TOTAL	\$886.60	\$886.60

YOUNG, KEVIN LEE					
	80322	-01	1401385	1401385	\$273.00 \$273.00
	80322	-02	1401386	1401386	\$273.00 \$273.00
	80322	-03	1401387	1401387	\$390.00 \$390.00
	80322F	-01	1401908	1401908	\$416.00 \$416.00
			TOTAL	\$1,352.00	\$1,352.00

YOUNGBLOOD, ROY L JR					
	77290	-01	1301515	1301515	\$357.50 ** No Bond **
			TOTAL	\$357.50	\$0.00

ZEEDYK, MARK AARON					

Active Warrants

From 1/01/2005 12:00AM to 4/23/2024 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	76373	-01	1300247	1300247	\$383.50	\$383.50
	76373	-02	1300248	1300248	\$448.50	\$448.50
	76373V	-01	1300832	1300832	\$448.50	\$448.50
			TOTAL		\$1,280.50	\$1,280.50

ZEPEDA, LUZ						
	E01885	-01	2000135	2000135	\$833.30	\$833.30
			TOTAL		\$833.30	\$833.30

ZUNIGA, RODRIGO						
	72682	-01	12000111	12000111	\$305.50	\$305.50
	72682	-02	12000112	12000112	\$643.50	\$643.50
	72682	-03	12000113	12000113	\$448.50	\$448.50
	72682V	-01	12001072	12001072	\$448.50	\$448.50
			TOTAL		\$1,846.00	\$1,846.00

Total Number of Warrants: 1,686
Total Number of Violations: 1,686
Total Amount Due: \$794,083.03

Cleared - Region 0