

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant#     | Doc#       | WDoc#      | Fine/Costs | Bond     |
|--------------------------|--------------|------------|------------|------------|----------|
| ADAIR, DAVID CLARK       | 031460 -01   | 1100000196 | 1100000196 | \$260.00   | \$260.00 |
|                          |              |            | TOTAL      | \$260.00   | \$260.00 |
| ADAIR, JEFFREY LEE       | 032741 -01   | 1200001018 | 1200001018 | \$135.00   | \$135.00 |
|                          |              |            | TOTAL      | \$135.00   | \$135.00 |
| ADAIR, LINDA CECILE      | 031893 -01   | 1100000649 | 1100000649 | \$581.00   | \$581.00 |
|                          |              |            | TOTAL      | \$581.00   | \$581.00 |
| ADCOCK, ERIC             | 48545 -01    | 1100000909 | 1100000909 | \$306.00   | \$306.00 |
|                          | 48546 -01    | 1100000910 | 1100000910 | \$506.00   | \$506.00 |
|                          |              |            | TOTAL      | \$812.00   | \$812.00 |
| ADCOCK, LACIE JANE       | CC012811 -01 | 1100000104 | 1100000104 | \$180.00   | \$180.00 |
|                          | E017892 -01  | 1700000837 | 1700000837 | \$325.00   | \$325.00 |
|                          |              |            | TOTAL      | \$505.00   | \$505.00 |
| AFORTIERI, LINZI JOANN   | E015871 -01  | 1600001302 | 1600001302 | \$55.00    | \$55.00  |
|                          |              |            | TOTAL      | \$55.00    | \$55.00  |
| AGUADO, SILVERIA DOLORES | E006644 -01  | 1400004246 | 1400004246 | \$350.00   | \$350.00 |
|                          |              |            | TOTAL      | \$350.00   | \$350.00 |
| AGUERO, JUSTIN TAYLOR    | E012854 -01  | 1800000168 | 1800000168 | \$403.00   | \$403.00 |
|                          |              |            | TOTAL      | \$403.00   | \$403.00 |
| AGUILAR GARZA, ANA L     | E016871 -01  | 1600001894 | 1600001894 | \$314.00   | \$314.00 |
|                          |              |            | TOTAL      | \$314.00   | \$314.00 |
| AGUILAR, GONZALO V       |              |            |            |            |          |

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From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|--------------------------|----------|------|------------|------------|------------|----------|
|                          | 031767   | -01  | 1100000538 | 1100000538 | \$310.00   | \$310.00 |
|                          |          |      | TOTAL      | \$310.00   | \$310.00   |          |
| AGUILAR, SUSAN M         | 035116   | -01  | 1300000986 | 1300000986 | \$154.00   | \$154.00 |
|                          |          |      | TOTAL      | \$154.00   | \$154.00   |          |
| AGUIRRE, JEREMY LEE      | 031323   | -01  | 1100000530 | 1100000530 | \$210.00   | \$210.00 |
|                          | 48207    | -01  | 1100000531 | 1100000531 | \$481.00   | \$481.00 |
|                          | 031322   | -01  | 1100000529 | 1100000529 | \$406.00   | \$406.00 |
|                          |          |      | TOTAL      | \$1,097.00 | \$1,097.00 |          |
| AKBAR, GRACE MARIE       | 47804    | -01  | 090000853  | 090000853  | \$400.00   | \$400.00 |
|                          | 47803    | -01  | 090000852  | 090000852  | \$310.00   | \$310.00 |
|                          |          |      | TOTAL      | \$710.00   | \$710.00   |          |
| ALDERSON, TIFFANI DANYEA | E010928  | -01  | 1500007066 | 1500007066 | \$616.20   | \$616.20 |
|                          |          |      | TOTAL      | \$616.20   | \$616.20   |          |
| ALEXANDER, ANDRIAN JAMAL | 031595   | -01  | 1100000430 | 1100000430 | \$143.00   | \$143.00 |
|                          | 48158    | -01  | 1100000431 | 1100000431 | \$135.00   | \$135.00 |
|                          |          |      | TOTAL      | \$278.00   | \$278.00   |          |
| ALEXANDER, CRAIG RYAN    | E018350  | -01  | 1800000499 | 1800000499 | \$145.00   | \$145.00 |
|                          |          |      | TOTAL      | \$145.00   | \$145.00   |          |
| ALEXANDER, ELBERT N      | 032763   | -01  | 1100001541 | 1100001541 | \$305.50   | \$305.50 |
|                          | 032762   | -01  | 1100001540 | 1100001540 | \$435.50   | \$435.50 |
|                          |          |      | TOTAL      | \$741.00   | \$741.00   |          |
| ALHARBI, ABDULELAH       | E014038  | -01  | 1500009018 | 1500009018 | \$325.00   | \$325.00 |
|                          | E014037  | -01  | 1500009017 | 1500009017 | \$143.00   | \$143.00 |
|                          |          |      | TOTAL      | \$468.00   | \$468.00   |          |

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| Name                        | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond     |          |
|-----------------------------|----------|------|------------|------------|----------|----------|
| -----                       |          |      |            |            |          |          |
| ALHARBI, MUHANNAD SAUD      |          |      |            |            |          |          |
|                             | E013899  | -01  | 1500008708 | 1500008708 | \$143.00 | \$143.00 |
|                             | E013900  | -01  | 1500008709 | 1500008709 | \$325.00 | \$325.00 |
|                             | E013898  | -01  | 1500008707 | 1500008707 | \$321.10 | \$321.10 |
|                             | TOTAL    |      |            | \$789.10   | \$789.10 |          |
| -----                       |          |      |            |            |          |          |
| ALLEN, ACACIA JOANN         |          |      |            |            |          |          |
|                             | E016057  | -01  | 1600001229 | 1600001229 | \$314.00 | \$314.00 |
|                             | TOTAL    |      |            | \$314.00   | \$314.00 |          |
| -----                       |          |      |            |            |          |          |
| ALOTAIBI, THAMIR            |          |      |            |            |          |          |
|                             | E000964  | -01  | 1300001467 | 1300001467 | \$408.20 | \$408.20 |
|                             | TOTAL    |      |            | \$408.20   | \$408.20 |          |
| -----                       |          |      |            |            |          |          |
| ALRED, CHARLES BRYAN        |          |      |            |            |          |          |
|                             | E015655  | -01  | 1600000541 | 1600000541 | \$214.00 | \$214.00 |
|                             | TOTAL    |      |            | \$214.00   | \$214.00 |          |
| -----                       |          |      |            |            |          |          |
| ALSONAIN, AMER RASHED S     |          |      |            |            |          |          |
|                             | E017249  | -01  | 1700000197 | 1700000197 | \$289.00 | \$289.00 |
|                             | TOTAL    |      |            | \$289.00   | \$289.00 |          |
| -----                       |          |      |            |            |          |          |
| ALTON, KIRK CLARK JR        |          |      |            |            |          |          |
|                             | 029586   | -01  | 0900001251 | 0900001251 | \$95.00  | \$95.00  |
|                             | TOTAL    |      |            | \$95.00    | \$95.00  |          |
| -----                       |          |      |            |            |          |          |
| ANDERSON, BRADLEY W         |          |      |            |            |          |          |
|                             | 035460   | -01  | 1300000987 | 1300000987 | \$235.00 | \$235.00 |
|                             | 035461   | -01  | 1300000988 | 1300000988 | \$374.00 | \$374.00 |
|                             | TOTAL    |      |            | \$609.00   | \$609.00 |          |
| -----                       |          |      |            |            |          |          |
| ANDERSON, BRANDI LEA        |          |      |            |            |          |          |
|                             | 032869   | -01  | 1100001654 | 1100001654 | \$305.50 | \$305.50 |
|                             | 032868   | -01  | 1100001653 | 1100001653 | \$435.50 | \$435.50 |
|                             | TOTAL    |      |            | \$741.00   | \$741.00 |          |
| -----                       |          |      |            |            |          |          |
| ANDERSON, JA'COREY CANTRELL |          |      |            |            |          |          |
|                             | E020739  | -01  | 1800001665 | 1800001665 | \$245.00 | \$245.00 |
|                             | TOTAL    |      |            | \$245.00   | \$245.00 |          |
| -----                       |          |      |            |            |          |          |

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From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                        | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond     |
|-----------------------------|-------------|------------|------------|------------|----------|
| ANDERSON, JANIS GAYLE       | E020704 -01 | 1800000979 | 1800000979 | \$509.60   | \$509.60 |
|                             |             |            | TOTAL      | \$509.60   | \$509.60 |
| ANDERSON, JOSEPH WADE       | E006883 -01 | 1400006167 | 1400006167 | \$435.00   | \$435.00 |
|                             |             |            | TOTAL      | \$435.00   | \$435.00 |
| ANDERSON, LINDSAY MARIE     | E019513 -01 | 1800000947 | 1800000947 | \$388.70   | \$388.70 |
|                             |             |            | TOTAL      | \$388.70   | \$388.70 |
| ANDERSON, RYKER AARON       | E011235 -01 | 1500007465 | 1500007465 | \$374.00   | \$374.00 |
|                             |             |            | TOTAL      | \$374.00   | \$374.00 |
| ANDREWS, CALEB J            | 033169 -01  | 1200000459 | 1200000459 | \$331.50   | \$331.50 |
|                             |             |            | TOTAL      | \$331.50   | \$331.50 |
| ANDU, YEMANE THOMAS         | 026687 -01  | 060003444  | 060003444  | \$335.00   | \$335.00 |
|                             | 028114 -01  | 080001346  | 080001346  | \$435.00   | \$435.00 |
|                             |             |            | TOTAL      | \$770.00   | \$770.00 |
| ANTEZ, CLIFFORD             | 48050 -01   | 1000000739 | 1000000739 | \$210.00   | \$210.00 |
|                             |             |            | TOTAL      | \$210.00   | \$210.00 |
| APPLEGATE, COURTNEY DAWN    | E017537 -01 | 1700000630 | 1700000630 | \$338.00   | \$338.00 |
|                             |             |            | TOTAL      | \$338.00   | \$338.00 |
| ARECHIGA, CARLOS GABRIEL JR | E002500 -01 | 1300002346 | 1300002346 | \$510.00   | \$510.00 |
|                             |             |            | TOTAL      | \$510.00   | \$510.00 |
| ARMER, JAMES ROY            | 031316 -01  | 1100000255 | 1100000255 | \$105.00   | \$105.00 |

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| Name                     | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |            |
|--------------------------|----------|------|------------|------------|------------|------------|
|                          | 031461   | -01  | 1100000228 | 1100000228 | \$105.00   | \$105.00   |
|                          | 031462   | -01  | 1100000229 | 1100000229 | \$105.00   | \$105.00   |
|                          | 031698   | -01  | 1100000438 | 1100000438 | \$45.00    | \$45.00    |
|                          | 031315   | -01  | 1100000254 | 1100000254 | \$205.00   | \$205.00   |
|                          |          |      | TOTAL      |            | \$565.00   | \$565.00   |
| ARMSTRONG, TAMI MICHELLE |          |      |            |            |            |            |
|                          | 031465   | -01  | 1100000233 | 1100000233 | \$135.00   | \$135.00   |
|                          | 031466   | -01  | 1100000234 | 1100000234 | \$235.00   | \$235.00   |
|                          | 031464   | -01  | 1100000232 | 1100000232 | \$265.00   | \$265.00   |
|                          |          |      | TOTAL      |            | \$635.00   | \$635.00   |
| ARNETT, JERAMY SHELTON   |          |      |            |            |            |            |
|                          | E005681  | -01  | 1400003809 | 1400003809 | \$314.00   | \$314.00   |
|                          |          |      | TOTAL      |            | \$314.00   | \$314.00   |
| ARNOLD, DUSTEY ERRON     |          |      |            |            |            |            |
|                          | E014550  | -01  | 1600000243 | 1600000243 | \$533.00   | \$533.00   |
|                          | E015555  | -01  | 1600000598 | 1600000598 | \$486.20   | \$486.20   |
|                          | E015554  | -01  | 1600000597 | 1600000597 | \$408.20   | \$408.20   |
|                          |          |      | TOTAL      |            | \$1,427.40 | \$1,427.40 |
| ARRIAGA, CARLOS ARMON    |          |      |            |            |            |            |
|                          | 033241   | -01  | 1200000651 | 1200000651 | \$331.50   | \$331.50   |
|                          |          |      | TOTAL      |            | \$331.50   | \$331.50   |
| ASHER, JOSEPH MICHAEL    |          |      |            |            |            |            |
|                          | 025535   | -01  | 060002263  | 060002263  | \$0.00     | \$0.00     |
|                          |          |      | TOTAL      |            | \$0.00     | \$0.00     |
| ASHLEY, JONATHAN EDWARD  |          |      |            |            |            |            |
|                          | E024414  | -01  | 1800003549 | 1800003549 | \$235.00   | \$235.00   |
|                          |          |      | TOTAL      |            | \$235.00   | \$235.00   |
| ASHWOOD, HARRY M         |          |      |            |            |            |            |
|                          | 030828   | -01  | 1000001216 | 1000001216 | \$210.00   | \$210.00   |
|                          |          |      | TOTAL      |            | \$210.00   | \$210.00   |
| ASHWORTH, JOANNA SHALEE  |          |      |            |            |            |            |
|                          | 030804   | -01  | 1000001319 | 1000001319 | \$235.00   | \$235.00   |

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| Name                     | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|--------------------------|----------|------|------------|------------|------------|----------|
|                          | 031008   | -01  | 1000001476 | 1000001476 | \$235.00   | \$235.00 |
|                          | 031009   | -01  | 1000001477 | 1000001477 | \$235.00   | \$235.00 |
|                          | 031007   | -01  | 1000001475 | 1000001475 | \$335.00   | \$335.00 |
|                          |          |      | TOTAL      | \$1,040.00 | \$1,040.00 |          |
| ATHAY, GEORGE DAVID      |          |      |            |            |            |          |
|                          | 46966    | -01  | 060001696  | 060001696  | \$210.00   | \$210.00 |
|                          | 46965    | -01  | 060001697  | 060001697  | \$310.00   | \$310.00 |
|                          |          |      | TOTAL      | \$520.00   | \$520.00   |          |
| ATWOOD, RILEY HOPE       |          |      |            |            |            |          |
|                          | E016094  | -01  | 1600001473 | 1600001473 | \$156.00   | \$156.00 |
|                          |          |      | TOTAL      | \$156.00   | \$156.00   |          |
| AUKERMAN, PAUL JOSEPH    |          |      |            |            |            |          |
|                          | E017291  | -01  | 1700000437 | 1700000437 | \$535.00   | \$535.00 |
|                          |          |      | TOTAL      | \$535.00   | \$535.00   |          |
| AUSTIN, ADAM W           |          |      |            |            |            |          |
|                          | E007859  | -01  | 1400004954 | 1400004954 | \$695.50   | \$695.50 |
|                          | E007858  | -01  | 1400004953 | 1400004953 | \$825.50   | \$825.50 |
|                          |          |      | TOTAL      | \$1,521.00 | \$1,521.00 |          |
| AUSTIN, JACOB J          |          |      |            |            |            |          |
|                          | 033469   | -01  | 1200000846 | 1200000846 | \$527.80   | \$527.80 |
|                          |          |      | TOTAL      | \$527.80   | \$527.80   |          |
| AVILA, JOSE GUADALUPE JR |          |      |            |            |            |          |
|                          | E008759  | -01  | 1400005338 | 1400005338 | \$374.00   | \$374.00 |
|                          |          |      | TOTAL      | \$374.00   | \$374.00   |          |
| AVILA, LUIS              |          |      |            |            |            |          |
|                          | E020465  | -01  | 1800001460 | 1800001460 | \$224.00   | \$224.00 |
|                          | E020466  | -01  | 1800001461 | 1800001461 | \$384.00   | \$384.00 |
|                          | E020467  | -01  | 1800001462 | 1800001462 | \$245.00   | \$245.00 |
|                          |          |      | TOTAL      | \$853.00   | \$853.00   |          |
| AVINGTON, MARILYN J      |          |      |            |            |            |          |
|                          | 029212   | -01  | 1000000853 | 1000000853 | \$235.00   | \$235.00 |
|                          |          |      | TOTAL      | \$235.00   | \$235.00   |          |

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| Name                 | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|----------------------|-------------|------------|------------|------------|------------|
| -----                |             |            |            |            |            |
| AVITU, JESUS         |             |            |            |            |            |
|                      | E015573 -01 | 1600000694 | 1600000694 | \$486.20   | \$486.20   |
|                      | E015574 -01 | 1600000695 | 1600000695 | \$435.50   | \$435.50   |
|                      |             |            | TOTAL      | \$921.70   | \$921.70   |
| -----                |             |            |            |            |            |
| AYALA, ROSS MATTHEW  |             |            |            |            |            |
|                      | E003763 -01 | 1300002957 | 1300002957 | \$263.90   | \$263.90   |
|                      |             |            | TOTAL      | \$263.90   | \$263.90   |
| -----                |             |            |            |            |            |
| BAILEY, KELLY J      |             |            |            |            |            |
|                      | E008140 -01 | 1400005210 | 1400005210 | \$533.00   | \$533.00   |
|                      | E008141 -01 | 1400005211 | 1400005211 | \$663.00   | \$663.00   |
|                      | E008142 -01 | 1400005202 | 1400005202 | \$663.00   | \$663.00   |
|                      | E008139 -01 | 1400005209 | 1400005209 | \$245.70   | \$245.70   |
|                      |             |            | TOTAL      | \$2,104.70 | \$2,104.70 |
| -----                |             |            |            |            |            |
| BAKER, ETHAN WAYNE   |             |            |            |            |            |
|                      | E023759 -01 | 1800003341 | 1800003341 | \$235.00   | \$235.00   |
|                      |             |            | TOTAL      | \$235.00   | \$235.00   |
| -----                |             |            |            |            |            |
| BAKER, MISTY DAWN    |             |            |            |            |            |
|                      | E014816 -01 | 1600000299 | 1600000299 | \$292.50   | \$292.50   |
|                      |             |            | TOTAL      | \$292.50   | \$292.50   |
| -----                |             |            |            |            |            |
| BAKER, WESLEY RAY    |             |            |            |            |            |
|                      | E020720 -01 | 1800001600 | 1800001600 | \$267.00   | \$267.00   |
|                      |             |            | TOTAL      | \$267.00   | \$267.00   |
| -----                |             |            |            |            |            |
| BALBOA, YSIDRO LEE   |             |            |            |            |            |
|                      | E000967 -01 | 1300001469 | 1300001469 | \$235.00   | \$235.00   |
|                      | E000968 -01 | 1300001470 | 1300001470 | \$574.00   | \$574.00   |
|                      | E000969 -01 | 1300001471 | 1300001471 | \$135.00   | \$135.00   |
|                      | E001432 -01 | 1300001715 | 1300001715 | \$135.00   | \$135.00   |
|                      | E001433 -01 | 1300001716 | 1300001716 | \$574.00   | \$574.00   |
|                      | E002406 -01 | 1300002006 | 1300002006 | \$157.00   | \$157.00   |
|                      | E000012 -01 | 1300001352 | 1300001352 | \$488.00   | \$488.00   |
|                      |             |            | TOTAL      | \$2,298.00 | \$2,298.00 |
| -----                |             |            |            |            |            |
| BALL, TRAVIS SHELDON |             |            |            |            |            |
|                      | E009318 -01 | 1400006276 | 1400006276 | \$143.00   | \$143.00   |
|                      | E009317 -01 | 1400006275 | 1400006275 | \$375.70   | \$375.70   |
|                      |             |            | TOTAL      | \$518.70   | \$518.70   |
| -----                |             |            |            |            |            |

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|----------------------------|-------------|------------|------------|------------|------------|
| -----                      |             |            |            |            |            |
| BALLARD, ANGELA C          |             |            |            |            |            |
|                            | E010886 -01 | 1500007061 | 1500007061 | \$435.50   | \$435.50   |
|                            |             |            | TOTAL      | \$435.50   | \$435.50   |
| -----                      |             |            |            |            |            |
| BALLARD, JASON E           |             |            |            |            |            |
|                            | 033691 -01  | 1200000959 | 1200000959 | \$235.00   | \$235.00   |
|                            | 033692 -01  | 1200000960 | 1200000960 | \$235.00   | \$235.00   |
|                            | 033690 -01  | 1200000958 | 1200000958 | \$335.00   | \$335.00   |
|                            |             |            | TOTAL      | \$805.00   | \$805.00   |
| -----                      |             |            |            |            |            |
| BALLARD, MAURICE DEAN      |             |            |            |            |            |
|                            | 013021 -01  | 97-525     | 97-525     | \$332.00   | \$332.00   |
|                            | 013022 -01  | 97-526     | 97-526     | \$132.00   | \$132.00   |
|                            | 43483 -01   | 95-616     | 95-616     | \$325.00   | \$325.00   |
|                            | 43484 -01   | 95-615     | 95-615     | \$182.00   | \$182.00   |
|                            | E008653 -01 | 1400006352 | 1400006352 | \$235.00   | \$235.00   |
|                            | E008651 -01 | 1400006351 | 1400006351 | \$688.00   | \$688.00   |
|                            | E008654 -01 | 1400006353 | 1400006353 | \$335.00   | \$335.00   |
|                            |             |            | TOTAL      | \$2,229.00 | \$2,229.00 |
| -----                      |             |            |            |            |            |
| BALLEW, KENNETH ROGER      |             |            |            |            |            |
|                            | E018860 -01 | 1700001184 | 1700001184 | \$387.40   | \$387.40   |
|                            |             |            | TOTAL      | \$387.40   | \$387.40   |
| -----                      |             |            |            |            |            |
| BANDA-NINO, PEDRO          |             |            |            |            |            |
|                            | 033485 -01  | 1200000559 | 1200000559 | \$403.00   | \$403.00   |
|                            |             |            | TOTAL      | \$403.00   | \$403.00   |
| -----                      |             |            |            |            |            |
| BANKS, VENAQUEZ DEWAYNE II |             |            |            |            |            |
|                            | E018333 -01 | 1800000319 | 1800000319 | \$535.00   | \$535.00   |
|                            | E018334 -01 | 1800000320 | 1800000320 | \$235.00   | \$235.00   |
|                            |             |            | TOTAL      | \$770.00   | \$770.00   |
| -----                      |             |            |            |            |            |
| BARAGAC, JOSHUA A          |             |            |            |            |            |
|                            | 031901 -01  | 1100000564 | 1100000564 | \$481.00   | \$481.00   |
|                            | 031902 -01  | 1100000565 | 1100000565 | \$316.00   | \$316.00   |
|                            | 031903 -01  | 1100000566 | 1100000566 | \$112.00   | \$112.00   |
|                            | 48406 -01   | 1100000583 | 1100000583 | \$235.00   | \$235.00   |
|                            |             |            | TOTAL      | \$1,144.00 | \$1,144.00 |
| -----                      |             |            |            |            |            |
| BARBAREE, CANDY J          |             |            |            |            |            |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                          | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|-------------------------------|----------|------|------------|------------|------------|----------|
|                               | 032364   | -01  | 1100001146 | 1100001146 | \$235.00   | \$235.00 |
|                               |          |      | TOTAL      | \$235.00   | \$235.00   |          |
| BARBEE, AUDDRIE               | E019165  | -01  | 1800001375 | 1800001375 | \$435.00   | \$435.00 |
|                               | E019166  | -01  | 1800001376 | 1800001376 | \$535.00   | \$535.00 |
|                               | E019167  | -01  | 1800001377 | 1800001377 | \$535.00   | \$535.00 |
|                               | E019168  | -01  | 1800001378 | 1800001378 | \$235.00   | \$235.00 |
|                               |          |      | TOTAL      | \$1,740.00 | \$1,740.00 |          |
| BARBEE, RACHEL ANN            | E016154  | -01  | 1600002032 | 1600002032 | \$635.00   | \$635.00 |
|                               | E016155  | -01  | 1600002033 | 1600002033 | \$535.00   | \$535.00 |
|                               |          |      | TOTAL      | \$1,170.00 | \$1,170.00 |          |
| BARBER, BRYAN CRAIG           | 47828    | -01  | 090001162  | 090001162  | \$187.20   | \$187.20 |
|                               |          |      | TOTAL      | \$187.20   | \$187.20   |          |
| BARCELLOS, KEVIN              | 035283   | -01  | 1300000685 | 1300000685 | \$143.00   | \$143.00 |
|                               |          |      | TOTAL      | \$143.00   | \$143.00   |          |
| BARGAS, KERRY EDWARD          | E017217  | -01  | 1700000056 | 1700000056 | \$309.00   | \$309.00 |
|                               | E017812  | -01  | 1700000662 | 1700000662 | \$510.00   | \$510.00 |
|                               |          |      | TOTAL      | \$819.00   | \$819.00   |          |
| BARKER, STEVEN D              | 033814   | -01  | 1200001151 | 1200001151 | \$306.00   | \$306.00 |
|                               | 033813   | -01  | 1200001150 | 1200001150 | \$210.00   | \$210.00 |
|                               |          |      | TOTAL      | \$516.00   | \$516.00   |          |
| BARKER-QUILLMAN, MEREDITH HEL | E001516  | -01  | 1300002262 | 1300002262 | \$289.00   | \$289.00 |
|                               |          |      | TOTAL      | \$289.00   | \$289.00   |          |
| BARNES, JONATHAN PAUL         | E003640  | -01  | 1300002798 | 1300002798 | \$305.50   | \$305.50 |
|                               |          |      | TOTAL      | \$305.50   | \$305.50   |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant# | Doc#       | WDoc#      | Fine/Costs | Bond       |          |
|--------------------------|----------|------------|------------|------------|------------|----------|
| -----                    |          |            |            |            |            |          |
| BARNETT, TRISTAN         | 030508   | -01        | 1000001201 | 1000001201 | \$175.00   | \$175.00 |
|                          |          |            |            | TOTAL      | \$175.00   | \$175.00 |
| -----                    |          |            |            |            |            |          |
| BARNETT, ZACHARY MICHAEL |          |            |            |            |            |          |
| E007109                  | -01      | 1400005078 | 1400005078 | \$124.60   | \$124.60   |          |
| E007142                  | -01      | 1400005726 | 1400005726 | \$399.10   | \$399.10   |          |
| E007143                  | -01      | 1400005727 | 1400005727 | \$175.50   | \$175.50   |          |
| E013244                  | -01      | 1500008872 | 1500008872 | \$486.20   | \$486.20   |          |
| E013243                  | -01      | 1500008871 | 1500008871 | \$305.50   | \$305.50   |          |
|                          |          |            | TOTAL      | \$1,490.90 | \$1,490.90 |          |
| -----                    |          |            |            |            |            |          |
| BARNOSKI, DAVID LOUIS    |          |            |            |            |            |          |
| E016569                  | -01      | 1600001604 | 1600001604 | \$663.00   | \$663.00   |          |
| E016570                  | -01      | 1600001605 | 1600001605 | \$663.00   | \$663.00   |          |
| E016568                  | -01      | 1600001603 | 1600001603 | \$252.85   | \$252.85   |          |
|                          |          |            | TOTAL      | \$1,578.85 | \$1,578.85 |          |
| -----                    |          |            |            |            |            |          |
| BARNOSKIE, STONEY LEE    |          |            |            |            |            |          |
| 034935                   | -01      | 1300000449 | 1300000449 | \$235.00   | \$235.00   |          |
|                          |          |            | TOTAL      | \$235.00   | \$235.00   |          |
| -----                    |          |            |            |            |            |          |
| BARRETT, DUSTIN CLAY     |          |            |            |            |            |          |
| E002215                  | -01      | 1300002048 | 1300002048 | \$195.00   | \$195.00   |          |
| E002214                  | -01      | 1300002047 | 1300002047 | \$325.00   | \$325.00   |          |
|                          |          |            | TOTAL      | \$520.00   | \$520.00   |          |
| -----                    |          |            |            |            |            |          |
| BARTLETT, RICKY LEE      |          |            |            |            |            |          |
| E000982                  | -01      | 1300001534 | 1300001534 | \$410.00   | \$410.00   |          |
| E000983                  | -01      | 1300001535 | 1300001535 | \$510.00   | \$510.00   |          |
| E000984                  | -01      | 1300001536 | 1300001536 | \$210.00   | \$210.00   |          |
| E000985                  | -01      | 1300001537 | 1300001537 | \$210.00   | \$210.00   |          |
| E000981                  | -01      | 1300001533 | 1300001533 | \$610.00   | \$610.00   |          |
|                          |          |            | TOTAL      | \$1,950.00 | \$1,950.00 |          |
| -----                    |          |            |            |            |            |          |
| BATES, BRYANT            |          |            |            |            |            |          |
| E023617                  | -01      | 1800003193 | 1800003193 | \$499.20   | \$499.20   |          |
|                          |          |            | TOTAL      | \$499.20   | \$499.20   |          |
| -----                    |          |            |            |            |            |          |
| BATES, CHRISTOPHER SHAUN |          |            |            |            |            |          |
| 036035                   | -01      | 1400006612 | 1400006612 | \$390.00   | \$390.00   |          |
|                          |          |            | TOTAL      | \$390.00   | \$390.00   |          |
| -----                    |          |            |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|------------------------|-------------|------------|------------|------------|------------|
| -----                  |             |            |            |            |            |
| BATISTE, DAVID E       |             |            |            |            |            |
|                        | E008298 -01 | 1400005788 | 1400005788 | \$374.00   | \$374.00   |
|                        | E008299 -01 | 1400005789 | 1400005789 | \$435.00   | \$435.00   |
|                        |             |            | TOTAL      | \$809.00   | \$809.00   |
| -----                  |             |            |            |            |            |
| BATSON, WILLIE III     |             |            |            |            |            |
|                        | E007479 -01 | 1400004859 | 1400004859 | \$535.00   | \$535.00   |
|                        |             |            | TOTAL      | \$535.00   | \$535.00   |
| -----                  |             |            |            |            |            |
| BATT, DALLAS AARON     |             |            |            |            |            |
|                        | E009643 -01 | 1400006148 | 1400006148 | \$429.00   | \$429.00   |
|                        |             |            | TOTAL      | \$429.00   | \$429.00   |
| -----                  |             |            |            |            |            |
| BATTERSON, AMBER M     |             |            |            |            |            |
|                        | E016183 -01 | 1700000131 | 1700000131 | \$635.00   | \$635.00   |
|                        |             |            | TOTAL      | \$635.00   | \$635.00   |
| -----                  |             |            |            |            |            |
| BEAR, TAYLOR JAMES     |             |            |            |            |            |
|                        | E010231 -01 | 1400006538 | 1400006538 | \$335.00   | \$335.00   |
|                        | E010232 -01 | 1400006539 | 1400006539 | \$435.00   | \$435.00   |
|                        | E010233 -01 | 1400006540 | 1400006540 | \$574.00   | \$574.00   |
|                        | E010234 -01 | 1400006541 | 1400006541 | \$374.00   | \$374.00   |
|                        |             |            | TOTAL      | \$1,718.00 | \$1,718.00 |
| -----                  |             |            |            |            |            |
| BEASLEY, BRENDA LAVON  |             |            |            |            |            |
|                        | 035433 -01  | 1300000847 | 1300000847 | \$435.00   | \$435.00   |
|                        | 035432 -01  | 1300000846 | 1300000846 | \$314.00   | \$314.00   |
|                        |             |            | TOTAL      | \$749.00   | \$749.00   |
| -----                  |             |            |            |            |            |
| BEASLEY, CRASSIE LAVON |             |            |            |            |            |
|                        | E001259 -01 | 1300001344 | 1300001344 | \$125.00   | \$125.00   |
|                        |             |            | TOTAL      | \$125.00   | \$125.00   |
| -----                  |             |            |            |            |            |
| BEAVER, WICKLIFFE      |             |            |            |            |            |
|                        | E019267 -01 | 1800000224 | 1800000224 | \$676.00   | \$676.00   |
|                        |             |            | TOTAL      | \$676.00   | \$676.00   |
| -----                  |             |            |            |            |            |
| BEAVERS, JEREMY M      |             |            |            |            |            |
|                        | E001217 -01 | 1400004642 | 1400004642 | \$314.00   | \$314.00   |
|                        |             |            | TOTAL      | \$314.00   | \$314.00   |
| -----                  |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                          | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-------------------------------|-------------|------------|------------|------------|------------|
| BECKETT SHANKS, ROBERT DARREN | E006075 -01 | 1400003935 | 1400003935 | \$214.00   | \$214.00   |
|                               |             |            | TOTAL      | \$214.00   | \$214.00   |
| BENGE, NATHAN ALAN            | E004395 -01 | 1300003669 | 1300003669 | \$390.00   | \$390.00   |
|                               |             |            | TOTAL      | \$390.00   | \$390.00   |
| BENNETT, KAMMI KAY            | E007166 -01 | 1400004448 | 1400004448 | \$271.70   | \$271.70   |
|                               |             |            | TOTAL      | \$271.70   | \$271.70   |
| BENNETT, SARAH ELIZABETH      | E021793 -01 | 1800002223 | 1800002223 | \$245.00   | \$245.00   |
|                               | E023140 -01 | 1800002826 | 1800002826 | \$445.00   | \$445.00   |
|                               | E023141 -01 | 1800002827 | 1800002827 | \$235.00   | \$235.00   |
|                               |             |            | TOTAL      | \$925.00   | \$925.00   |
| BENNETT, TARREN LYNN          | E009276 -01 | 1400005968 | 1400005968 | \$435.00   | \$435.00   |
|                               | E009277 -01 | 1400005969 | 1400005969 | \$374.00   | \$374.00   |
|                               | E009278 -01 | 1400005970 | 1400005970 | \$235.00   | \$235.00   |
|                               |             |            | TOTAL      | \$1,044.00 | \$1,044.00 |
| BENTLEY, CAROL LYNNE          | E011857 -01 | 1500007677 | 1500007677 | \$214.00   | \$214.00   |
|                               |             |            | TOTAL      | \$214.00   | \$214.00   |
| BERRY, CHRISSY L              | E019407 -01 | 1800000389 | 1800000389 | \$374.00   | \$374.00   |
|                               |             |            | TOTAL      | \$374.00   | \$374.00   |
| BERRY, REGINALD               | 032819 -01  | 1200000088 | 1200000088 | \$468.00   | \$468.00   |
|                               |             |            | TOTAL      | \$468.00   | \$468.00   |
| BIAS, CORY LEE                | E015581 -01 | 1600000787 | 1600000787 | \$289.00   | \$289.00   |
|                               | E015582 -01 | 1600000788 | 1600000788 | \$390.00   | \$390.00   |
|                               | E015583 -01 | 1600000789 | 1600000789 | \$549.00   | \$549.00   |
|                               |             |            | TOTAL      | \$1,228.00 | \$1,228.00 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |            |
|--------------------------|----------|------|------------|------------|------------|------------|
| BIAS, MICHAEL EUGENE     |          |      |            |            |            |            |
|                          | 024479   | -01  | 2006-1244  | 2006-1244  | \$285.00   | \$285.00   |
|                          | 024480   | -01  | 2006-1245  | 2006-1245  | \$113.00   | \$113.00   |
|                          | 024855   | -01  | 2006-1366  | 2006-1366  | \$235.00   | \$235.00   |
|                          | 46890    | -01  | 2006-1246  | 2006-1246  | \$95.00    | \$95.00    |
|                          | 46951    | -01  | 2006-1367  | 2006-1367  | \$95.00    | \$95.00    |
|                          | BW024479 | -01  | 060003516  | 060003516  | \$225.00   | \$225.00   |
|                          |          |      | TOTAL      |            | \$1,048.00 | \$1,048.00 |
| BIBB, BRANDY JO          |          |      |            |            |            |            |
|                          | 48838    | -01  | 1200000561 | 1200000561 | \$312.00   | \$312.00   |
|                          |          |      | TOTAL      |            | \$312.00   | \$312.00   |
| BIBB, JOSHUA BRYAN       |          |      |            |            |            |            |
|                          | E006745  | -01  | 1400004426 | 1400004426 | \$435.00   | \$435.00   |
|                          | E016651  | -01  | 1700000018 | 1700000018 | \$535.00   | \$535.00   |
|                          | E016652  | -01  | 1700000019 | 1700000019 | \$235.00   | \$235.00   |
|                          | E016653  | -01  | 1700000020 | 1700000020 | \$235.00   | \$235.00   |
|                          | E015750  | -01  | 1700000017 | 1700000017 | \$635.00   | \$635.00   |
|                          | CC060112 | -01  | 1200000723 | 1200000723 | \$110.00   | \$110.00   |
|                          | 48847    | -01  | 1200000328 | 1200000328 | \$310.00   | \$310.00   |
|                          | 48392    | -01  | 1100000235 | 1100000235 | \$410.00   | \$410.00   |
|                          | 47749    | -01  | 1000001404 | 1000001404 | \$158.00   | \$158.00   |
|                          | 47925    | -01  | 1000000351 | 1000000351 | \$310.00   | \$310.00   |
|                          |          |      | TOTAL      |            | \$3,373.00 | \$3,373.00 |
| BICKHAM, DERRICK EWAYNNE |          |      |            |            |            |            |
|                          | 029312   | -01  | 090000975  | 090000975  | \$210.00   | \$210.00   |
|                          | 029311   | -01  | 090000974  | 090000974  | \$194.00   | \$194.00   |
|                          |          |      | TOTAL      |            | \$404.00   | \$404.00   |
| BIGGS, HEATHER L         |          |      |            |            |            |            |
|                          | 034608   | -01  | 1300000318 | 1300000318 | \$163.00   | \$163.00   |
|                          |          |      | TOTAL      |            | \$163.00   | \$163.00   |
| BILLINGS, LEE EUGENE JR  |          |      |            |            |            |            |
|                          | E017306  | -01  | 1700000043 | 1700000043 | \$266.50   | \$266.50   |
|                          |          |      | TOTAL      |            | \$266.50   | \$266.50   |
| BILLINGS, LEONARD        |          |      |            |            |            |            |
|                          | E000109  | -01  | 1300002487 | 1300002487 | \$374.00   | \$374.00   |
|                          |          |      | TOTAL      |            | \$374.00   | \$374.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                        | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-----------------------------|-------------|------------|------------|------------|------------|
| -----                       |             |            |            |            |            |
| BILLY, MATTHEW DARROW       |             |            |            |            |            |
|                             | 030860 -01  | 1000001322 | 1000001322 | \$175.00   | \$175.00   |
|                             |             |            | TOTAL      | \$175.00   | \$175.00   |
| -----                       |             |            |            |            |            |
| BILLY, ROBBIE               |             |            |            |            |            |
|                             | E013276 -01 | 1500008700 | 1500008700 | \$486.20   | \$486.20   |
|                             | E013275 -01 | 1500008699 | 1500008699 | \$695.50   | \$695.50   |
|                             |             |            | TOTAL      | \$1,181.70 | \$1,181.70 |
| -----                       |             |            |            |            |            |
| BIRD, CASAUNDR              |             |            |            |            |            |
|                             | E017761 -01 | 1700000504 | 1700000504 | \$435.00   | \$435.00   |
|                             | E017759 -01 | 1700000502 | 1700000502 | \$335.00   | \$335.00   |
|                             | E017760 -01 | 1700000503 | 1700000503 | \$374.00   | \$374.00   |
|                             |             |            | TOTAL      | \$1,144.00 | \$1,144.00 |
| -----                       |             |            |            |            |            |
| BIRD, ERIC                  |             |            |            |            |            |
|                             | 029686 -01  | 1000000083 | 1000000083 | \$235.00   | \$235.00   |
|                             |             |            | TOTAL      | \$235.00   | \$235.00   |
| -----                       |             |            |            |            |            |
| BIRD, NATHAN ADRIAN         |             |            |            |            |            |
|                             | 48227 -01   | 1000001102 | 1000001102 | \$0.00     | \$480.00   |
|                             | 48225 -01   | 1000001103 | 1000001103 | \$210.00   | \$210.00   |
|                             |             |            | TOTAL      | \$210.00   | \$690.00   |
| -----                       |             |            |            |            |            |
| BIRD, SARAH ANGELINE        |             |            |            |            |            |
|                             | E008875 -01 | 1400005548 | 1400005548 | \$375.70   | \$375.70   |
|                             |             |            | TOTAL      | \$375.70   | \$375.70   |
| -----                       |             |            |            |            |            |
| BIRDCREEK, BENJAMIN WESLEY  |             |            |            |            |            |
|                             | E022147 -01 | 1800002045 | 1800002045 | \$545.00   | \$545.00   |
|                             |             |            | TOTAL      | \$545.00   | \$545.00   |
| -----                       |             |            |            |            |            |
| BIRDSONG, THOMAS PATRICK JR |             |            |            |            |            |
|                             | E015825 -01 | 1600000910 | 1600000910 | \$168.00   | \$168.00   |
|                             | E015824 -01 | 1600000909 | 1600000909 | \$224.00   | \$224.00   |
|                             |             |            | TOTAL      | \$392.00   | \$392.00   |
| -----                       |             |            |            |            |            |
| BIVINS, LARRY               |             |            |            |            |            |
|                             | E018972 -01 | 1800000141 | 1800000141 | \$635.00   | \$635.00   |
|                             |             |            | TOTAL      | \$635.00   | \$635.00   |
| -----                       |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-------------------------|-------------|------------|------------|------------|------------|
| BLACK, KYLE ARON        |             |            |            |            |            |
|                         | E006752 -01 | 1400004892 | 1400004892 | \$435.00   | \$435.00   |
|                         | E006753 -01 | 1400004893 | 1400004893 | \$535.00   | \$535.00   |
|                         | E007440 -01 | 1400004840 | 1400004840 | \$535.00   | \$535.00   |
|                         |             |            | TOTAL      | \$1,505.00 | \$1,505.00 |
| BLACKBIRD, MARTIN       |             |            |            |            |            |
|                         | E016867 -01 | 1600001853 | 1600001853 | \$826.80   | \$826.80   |
|                         |             |            | TOTAL      | \$826.80   | \$826.80   |
| BLACKMAN, LAURA YVON    |             |            |            |            |            |
|                         | E017973 -01 | 1700000654 | 1700000654 | \$574.60   | \$574.60   |
|                         |             |            | TOTAL      | \$574.60   | \$574.60   |
| BLACKMAN, TONY WAYNE    |             |            |            |            |            |
|                         | 031224 -01  | 1100000333 | 1100000333 | \$406.00   | \$406.00   |
|                         |             |            | TOTAL      | \$406.00   | \$406.00   |
| BLACKMON, CHERYL DENISE |             |            |            |            |            |
|                         | E022664 -01 | 1800003066 | 1800003066 | \$445.00   | \$445.00   |
|                         | E022665 -01 | 1800003067 | 1800003067 | \$45.00    | \$45.00    |
|                         |             |            | TOTAL      | \$490.00   | \$490.00   |
| BLAIR, ERICA            |             |            |            |            |            |
|                         | 028798 -01  | 090000607  | 090000607  | \$213.00   | \$213.00   |
|                         |             |            | TOTAL      | \$213.00   | \$213.00   |
| BLAKLEY, SKY LAVEIL     |             |            |            |            |            |
|                         | 032578 -01  | 1100001352 | 1100001352 | \$266.50   | \$266.50   |
|                         |             |            | TOTAL      | \$266.50   | \$266.50   |
| BLALOCK, HAYES REED     |             |            |            |            |            |
|                         | E014159 -01 | 1500009037 | 1500009037 | \$408.20   | \$408.20   |
|                         |             |            | TOTAL      | \$408.20   | \$408.20   |
| BLEVINS, JERRY DOUGLAS  |             |            |            |            |            |
|                         | E006228 -01 | 1400004539 | 1400004539 | \$314.00   | \$314.00   |
|                         |             |            | TOTAL      | \$314.00   | \$314.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                      | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|---------------------------|----------|------|------------|------------|------------|----------|
| -----                     |          |      |            |            |            |          |
| BLEVINS, STEPHANIE LYNN   | 032734   | -01  | 1200000927 | 1200000927 | \$435.50   | \$435.50 |
|                           |          |      | TOTAL      | \$435.50   | \$435.50   |          |
| -----                     |          |      |            |            |            |          |
| BODIRSKY, JENNIFER R      | E004291  | -01  | 1300003165 | 1300003165 | \$188.50   | \$188.50 |
|                           |          |      | TOTAL      | \$188.50   | \$188.50   |          |
| -----                     |          |      |            |            |            |          |
| BOGAR, FREDERICK ONEAL JR | 48063    | -01  | 1000000571 | 1000000571 | \$468.00   | \$468.00 |
|                           |          |      | TOTAL      | \$468.00   | \$468.00   |          |
| -----                     |          |      |            |            |            |          |
| BOLEN, JEREMY             | 033438   | -01  | 1200000770 | 1200000770 | \$365.95   | \$365.95 |
|                           |          |      | TOTAL      | \$365.95   | \$365.95   |          |
| -----                     |          |      |            |            |            |          |
| BOLIN, MYRON VAN          | 033046   | -01  | 1200000342 | 1200000342 | \$286.00   | \$286.00 |
|                           |          |      | TOTAL      | \$286.00   | \$286.00   |          |
| -----                     |          |      |            |            |            |          |
| BOSWELL, OWEN WAYNE       | E020985  | -01  | 1800001597 | 1800001597 | \$384.00   | \$384.00 |
|                           | E021234  | -01  | 1800001654 | 1800001654 | \$384.00   | \$384.00 |
|                           | E020984  | -01  | 1800001596 | 1800001596 | \$395.00   | \$395.00 |
|                           | E021233  | -01  | 1800001653 | 1800001653 | \$545.00   | \$545.00 |
|                           |          |      | TOTAL      | \$1,708.00 | \$1,708.00 |          |
| -----                     |          |      |            |            |            |          |
| BOSWELL, RALYN KAYE       | E001997  | -01  | 1300002318 | 1300002318 | \$520.00   | \$520.00 |
|                           |          |      | TOTAL      | \$520.00   | \$520.00   |          |
| -----                     |          |      |            |            |            |          |
| BOTONE, AARON L           | E008725  | -01  | 1400005263 | 1400005263 | \$273.00   | \$273.00 |
|                           | E008724  | -01  | 1400005262 | 1400005262 | \$663.00   | \$663.00 |
|                           |          |      | TOTAL      | \$936.00   | \$936.00   |          |
| -----                     |          |      |            |            |            |          |
| BOUSKA, WILLIAM           | E016628  | -01  | 1600001935 | 1600001935 | \$335.00   | \$335.00 |
|                           |          |      | TOTAL      | \$335.00   | \$335.00   |          |
| -----                     |          |      |            |            |            |          |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                      | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|---------------------------|----------|------|------------|------------|------------|----------|
| BOWIN, KEITH ALLEN        |          |      |            |            |            |          |
|                           | E011098  | -01  | 1500007399 | 1500007399 | \$235.00   | \$235.00 |
|                           | E011099  | -01  | 1500007400 | 1500007400 | \$235.00   | \$235.00 |
| TOTAL                     |          |      |            | \$470.00   | \$470.00   |          |
| BOWKER, TAMMY RENEE       |          |      |            |            |            |          |
|                           | 033769   | -01  | 1200001099 | 1200001099 | \$210.00   | \$210.00 |
|                           | 034154   | -01  | 1200001311 | 1200001311 | \$210.00   | \$210.00 |
|                           | E002329  | -01  | 1300002171 | 1300002171 | \$235.00   | \$235.00 |
|                           | E002328  | -01  | 1300002170 | 1300002170 | \$535.00   | \$535.00 |
| TOTAL                     |          |      |            | \$1,190.00 | \$1,190.00 |          |
| BOWLIN, ROBERT TIMOTHEE   |          |      |            |            |            |          |
|                           | E011932  | -01  | 1500007851 | 1500007851 | \$461.50   | \$461.50 |
| TOTAL                     |          |      |            | \$461.50   | \$461.50   |          |
| BOWLIN, SAMANTHA KAY      |          |      |            |            |            |          |
|                           | E022819  | -01  | 1800002881 | 1800002881 | \$224.00   | \$224.00 |
| TOTAL                     |          |      |            | \$224.00   | \$224.00   |          |
| BOWLING, DUSTIN RAY       |          |      |            |            |            |          |
|                           | E002183  | -01  | 1300001979 | 1300001979 | \$214.00   | \$214.00 |
| TOTAL                     |          |      |            | \$214.00   | \$214.00   |          |
| BOWSER, TIMOTHY DEWAYNE   |          |      |            |            |            |          |
|                           | 033086   | -01  | 1200000185 | 1200000185 | \$435.50   | \$435.50 |
| TOTAL                     |          |      |            | \$435.50   | \$435.50   |          |
| BOYD, LOGAN               |          |      |            |            |            |          |
|                           | E007352  | -01  | 1400004480 | 1400004480 | \$535.00   | \$535.00 |
|                           | E007353  | -01  | 1400004481 | 1400004481 | \$535.00   | \$535.00 |
|                           | E007354  | -01  | 1400004491 | 1400004491 | \$374.00   | \$374.00 |
| TOTAL                     |          |      |            | \$1,444.00 | \$1,444.00 |          |
| BOYD, SUSAN L             |          |      |            |            |            |          |
|                           | E015155  | -01  | 1600001326 | 1600001326 | \$305.50   | \$305.50 |
|                           | E015154  | -01  | 1600001325 | 1600001325 | \$266.50   | \$266.50 |
| TOTAL                     |          |      |            | \$572.00   | \$572.00   |          |
| BOYKINS, ANTHONY NEHAMIAH |          |      |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |            |
|------------------------|----------|------|------------|------------|------------|------------|
|                        | 48609    | -01  | 1200000299 | 1200000299 | \$625.30   | \$625.30   |
|                        | 48608    | -01  | 1200000298 | 1200000298 | \$755.30   | \$755.30   |
|                        |          |      | TOTAL      |            | \$1,380.60 | \$1,380.60 |
| -----                  |          |      |            |            |            |            |
| BRACKETT, STORMIE DAWN |          |      |            |            |            |            |
|                        | E003370  | -01  | 1300002608 | 1300002608 | \$310.00   | \$310.00   |
|                        | E003369  | -01  | 1300002607 | 1300002607 | \$535.00   | \$535.00   |
|                        |          |      | TOTAL      |            | \$845.00   | \$845.00   |
| -----                  |          |      |            |            |            |            |
| BRADSHAW, BRIAN NEAL   |          |      |            |            |            |            |
|                        | E004442  | -01  | 1300003222 | 1300003222 | \$375.70   | \$375.70   |
|                        |          |      | TOTAL      |            | \$375.70   | \$375.70   |
| -----                  |          |      |            |            |            |            |
| BRANNON, WESLEY DEAN   |          |      |            |            |            |            |
|                        | E009920  | -01  | 1500007119 | 1500007119 | \$455.00   | \$455.00   |
|                        |          |      | TOTAL      |            | \$455.00   | \$455.00   |
| -----                  |          |      |            |            |            |            |
| BRASER, JACK           |          |      |            |            |            |            |
|                        | E011284  | -01  | 1700000760 | 1700000760 | \$260.00   | \$260.00   |
|                        |          |      | TOTAL      |            | \$260.00   | \$260.00   |
| -----                  |          |      |            |            |            |            |
| BRASHEARS, SUMMER D    |          |      |            |            |            |            |
|                        | 48860    | -01  | 1200000422 | 1200000422 | \$312.00   | \$312.00   |
|                        | 48859    | -01  | 1200000421 | 1200000421 | \$443.30   | \$443.30   |
|                        |          |      | TOTAL      |            | \$755.30   | \$755.30   |
| -----                  |          |      |            |            |            |            |
| BRATTON, DANNY EUGENE  |          |      |            |            |            |            |
|                        | E017229  | -01  | 1700000081 | 1700000081 | \$143.00   | \$143.00   |
|                        | E017230  | -01  | 1700000082 | 1700000082 | \$325.00   | \$325.00   |
|                        | E017228  | -01  | 1700000080 | 1700000080 | \$156.00   | \$156.00   |
|                        |          |      | TOTAL      |            | \$624.00   | \$624.00   |
| -----                  |          |      |            |            |            |            |
| BRAVE, BUSTER          |          |      |            |            |            |            |
|                        | E017464  | -01  | 1700000315 | 1700000315 | \$410.00   | \$410.00   |
|                        |          |      | TOTAL      |            | \$410.00   | \$410.00   |
| -----                  |          |      |            |            |            |            |
| BRAVE, SAMUEL CURTIS   |          |      |            |            |            |            |
|                        | E021193  | -01  | 1800001857 | 1800001857 | \$474.00   | \$474.00   |
|                        |          |      | TOTAL      |            | \$474.00   | \$474.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                          | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond     |
|-------------------------------|-------------|------------|------------|------------|----------|
| BREWER, JEREMY WAYNE          | E009091 -01 | 1400006088 | 1400006088 | \$396.50   | \$396.50 |
|                               |             |            | TOTAL      | \$396.50   | \$396.50 |
| BREWER, THOMAS VINCENT JR     | E016204 -01 | 1600001291 | 1600001291 | \$408.20   | \$408.20 |
|                               | E016205 -01 | 1600001292 | 1600001292 | \$435.50   | \$435.50 |
|                               |             |            | TOTAL      | \$843.70   | \$843.70 |
| BRIDGES, MARK THOMAS WAYNE    | E018858 -01 | 1700001170 | 1700001170 | \$195.00   | \$195.00 |
|                               | E018857 -01 | 1700001169 | 1700001169 | \$583.70   | \$583.70 |
|                               |             |            | TOTAL      | \$778.70   | \$778.70 |
| BRILEY, RODNEY JARMAINE       | E007120 -01 | 1400005239 | 1400005239 | \$235.00   | \$235.00 |
|                               |             |            | TOTAL      | \$235.00   | \$235.00 |
| BRINSON, JACORY LAMAR         | 49010 -01   | 1300000191 | 1300000191 | \$481.00   | \$481.00 |
|                               | 49009 -01   | 1300000190 | 1300000190 | \$357.00   | \$357.00 |
|                               |             |            | TOTAL      | \$838.00   | \$838.00 |
| BRIZENDINE, DAVID ALLEN       | E016765 -01 | 1700000233 | 1700000233 | \$331.50   | \$331.50 |
|                               |             |            | TOTAL      | \$331.50   | \$331.50 |
| BROADDRICK, KENDALL L         | 48887 -01   | 1200000540 | 1200000540 | \$788.45   | \$788.45 |
|                               |             |            | TOTAL      | \$788.45   | \$788.45 |
| BROCK, ALLYSON ELIZABETH LYNN | E016237 -01 | 1600001454 | 1600001454 | \$273.00   | \$273.00 |
|                               |             |            | TOTAL      | \$273.00   | \$273.00 |
| BROWLEY, JUSTIN LENZELLE      | E006924 -01 | 1400004371 | 1400004371 | \$195.00   | \$195.00 |
|                               |             |            | TOTAL      | \$195.00   | \$195.00 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant#     | Doc#       | WDoc#      | Fine/Costs | Bond       |
|--------------------------|--------------|------------|------------|------------|------------|
| BROWN, AMBER JOAN        | E002853 -01  | 1300002630 | 1300002630 | \$250.00   | \$250.00   |
|                          |              |            | TOTAL      | \$250.00   | \$250.00   |
| BROWN, AMBER MICHELLE    | 48211 -01    | 1100000022 | 1100000022 | \$506.50   | \$506.50   |
|                          | 48210 -01    | 1100000021 | 1100000021 | \$606.50   | \$606.50   |
|                          |              |            | TOTAL      | \$1,113.00 | \$1,113.00 |
| BROWN, DANISHA CHERRELLE | 030824 -01   | 1000001531 | 1000001531 | \$310.00   | \$310.00   |
|                          |              |            | TOTAL      | \$310.00   | \$310.00   |
| BROWN, DAVID             | 035049 -01   | 1300000505 | 1300000505 | \$313.50   | \$313.50   |
|                          |              |            | TOTAL      | \$313.50   | \$313.50   |
| BROWN, EUGENE L          | 022174 -01   | 2005-951   | 2005-951   | \$533.00   | \$533.00   |
|                          | 022175 -01   | 2005-952   | 2005-952   | \$273.00   | \$273.00   |
|                          | 022927 -01   | 2005-954   | 2005-954   | \$210.00   | \$210.00   |
|                          | 47376 -01    | 080000002  | 080000002  | \$500.00   | \$500.00   |
|                          | 48997 -01    | 1200001754 | 1200001754 | \$481.50   | \$481.50   |
|                          | B/W22174 -01 | 060001826  | 060001826  | \$200.00   | \$200.00   |
|                          | 022926 -01   | 2005-953   | 2005-953   | \$230.00   | \$230.00   |
|                          |              |            | TOTAL      | \$2,427.50 | \$2,427.50 |
| BROWN, HENRY LOUIS       | E020160 -01  | 1800000890 | 1800000890 | \$708.50   | \$708.50   |
|                          |              |            | TOTAL      | \$708.50   | \$708.50   |
| BROWN, JACOB MATTHEW     | E019014 -01  | 1800000395 | 1800000395 | \$435.50   | \$435.50   |
|                          |              |            | TOTAL      | \$435.50   | \$435.50   |
| BROWN, JIMMY DALE        | E023735 -01  | 1800003322 | 1800003322 | \$535.00   | \$535.00   |
|                          |              |            | TOTAL      | \$535.00   | \$535.00   |

BROWN, KEYTJUAN DARNELL

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|------------------------|-------------|------------|------------|------------|------------|
|                        | E002825 -01 | 1300002274 | 1300002274 | \$535.00   | \$535.00   |
|                        | E002824 -01 | 1300002273 | 1300002273 | \$635.00   | \$635.00   |
|                        |             |            | TOTAL      | \$1,170.00 | \$1,170.00 |
| BROWN, LOGAN RYKER     |             |            |            |            |            |
|                        | E000239 -01 | 1300001592 | 1300001592 | \$435.50   | \$435.50   |
|                        |             |            | TOTAL      | \$435.50   | \$435.50   |
| BROWN, MARK ALAN       |             |            |            |            |            |
|                        | E020706 -01 | 1800001446 | 1800001446 | \$535.00   | \$535.00   |
|                        |             |            | TOTAL      | \$535.00   | \$535.00   |
| BROWN, MIKALA RENE     |             |            |            |            |            |
|                        | E008833 -01 | 1400005598 | 1400005598 | \$214.00   | \$214.00   |
|                        |             |            | TOTAL      | \$214.00   | \$214.00   |
| BROWN, OMAR GRANT      |             |            |            |            |            |
|                        | E013869 -01 | 1500008494 | 1500008494 | \$278.20   | \$278.20   |
|                        | E013870 -01 | 1500008495 | 1500008495 | \$305.50   | \$305.50   |
|                        | E015256 -01 | 1600000479 | 1600000479 | \$403.00   | \$403.00   |
|                        | E015255 -01 | 1600000478 | 1600000478 | \$187.20   | \$187.20   |
|                        |             |            | TOTAL      | \$1,173.90 | \$1,173.90 |
| BROWN, RICCO DEANGELO  |             |            |            |            |            |
|                        | E011387 -01 | 1500007530 | 1500007530 | \$292.50   | \$292.50   |
|                        |             |            | TOTAL      | \$292.50   | \$292.50   |
| BROWN, RONNA BERNICE   |             |            |            |            |            |
|                        | E023621 -01 | 1800003218 | 1800003218 | \$224.00   | \$224.00   |
|                        |             |            | TOTAL      | \$224.00   | \$224.00   |
| BROWN, THERESA ANN     |             |            |            |            |            |
|                        | 039949 -01  | 1000000254 | 1000000254 | \$335.00   | \$335.00   |
|                        |             |            | TOTAL      | \$335.00   | \$335.00   |
| BROWN, THOMAS LEROY JR |             |            |            |            |            |
|                        | 030647 -01  | 1000001205 | 1000001205 | \$250.00   | \$250.00   |
|                        |             |            | TOTAL      | \$250.00   | \$250.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                      | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|---------------------------|----------|------|------------|------------|------------|----------|
| -----                     |          |      |            |            |            |          |
| BROWN, WILLOMAN C         |          |      |            |            |            |          |
|                           | 034853   | -01  | 1300000005 | 1300000005 | \$13.00    | \$13.00  |
|                           | 034854   | -01  | 1300000006 | 1300000006 | \$273.00   | \$273.00 |
|                           | 035163   | -01  | 1300000508 | 1300000508 | \$273.00   | \$273.00 |
|                           | 035162   | -01  | 1300000507 | 1300000507 | \$374.40   | \$374.40 |
|                           |          |      | TOTAL      | \$933.40   | \$933.40   |          |
| -----                     |          |      |            |            |            |          |
| BRUNER, ASHLEY LYNN       |          |      |            |            |            |          |
|                           | E020352  | -01  | 1800000943 | 1800000943 | \$448.50   | \$448.50 |
|                           |          |      | TOTAL      | \$448.50   | \$448.50   |          |
| -----                     |          |      |            |            |            |          |
| BRUNER, EARNEST EDWARD    |          |      |            |            |            |          |
|                           | E022176  | -01  | 1800002373 | 1800002373 | \$384.00   | \$384.00 |
|                           |          |      | TOTAL      | \$384.00   | \$384.00   |          |
| -----                     |          |      |            |            |            |          |
| BRUNER, TIAUNDR A JOELLEN |          |      |            |            |            |          |
|                           | E014541  | -01  | 1600000193 | 1600000193 | \$325.00   | \$325.00 |
|                           | E014542  | -01  | 1600000194 | 1600000194 | \$533.00   | \$533.00 |
|                           | E014540  | -01  | 1600000192 | 1600000192 | \$273.00   | \$273.00 |
|                           |          |      | TOTAL      | \$1,131.00 | \$1,131.00 |          |
| -----                     |          |      |            |            |            |          |
| BRYAN, BILLY RAY          |          |      |            |            |            |          |
|                           | E004924  | -01  | 1300003434 | 1300003434 | \$695.50   | \$695.50 |
|                           |          |      | TOTAL      | \$695.50   | \$695.50   |          |
| -----                     |          |      |            |            |            |          |
| BRYANT, MISTY LEE         |          |      |            |            |            |          |
|                           | E001869  | -01  | 1300001674 | 1300001674 | \$235.00   | \$235.00 |
|                           |          |      | TOTAL      | \$235.00   | \$235.00   |          |
| -----                     |          |      |            |            |            |          |
| BRYANT, TABITHA ANN       |          |      |            |            |            |          |
|                           | 035145   | -01  | 1300000806 | 1300000806 | \$159.00   | \$159.00 |
|                           |          |      | TOTAL      | \$159.00   | \$159.00   |          |
| -----                     |          |      |            |            |            |          |
| BRYCE, DAARRION           |          |      |            |            |            |          |
|                           | E021305  | -01  | 1800002330 | 1800002330 | \$535.00   | \$535.00 |
|                           | E021306  | -01  | 1800002331 | 1800002331 | \$415.00   | \$415.00 |
|                           | E021307  | -01  | 1800002332 | 1800002332 | \$435.00   | \$435.00 |
|                           |          |      | TOTAL      | \$1,385.00 | \$1,385.00 |          |
| -----                     |          |      |            |            |            |          |
| BUCHANAN, CHRISTOPHER     |          |      |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|----------------------------|----------|------|------------|------------|------------|----------|
|                            | 039967   | -01  | 1000000990 | 1000000990 | \$235.00   | \$235.00 |
|                            |          |      | TOTAL      | \$235.00   | \$235.00   |          |
| BUCHANAN, JERICK D         | E019158  | -01  | 1800001143 | 1800001143 | \$445.00   | \$445.00 |
|                            |          |      | TOTAL      | \$445.00   | \$445.00   |          |
| BUCHANAN, JONATHAN CHINOAN | E006603  | -01  | 1400004155 | 1400004155 | \$695.50   | \$695.50 |
|                            | E006604  | -01  | 1400004156 | 1400004156 | \$507.00   | \$507.00 |
|                            | E006605  | -01  | 1400004157 | 1400004157 | \$273.00   | \$273.00 |
|                            | E006606  | -01  | 1400004158 | 1400004158 | \$273.00   | \$273.00 |
|                            | E006607  | -01  | 1400004159 | 1400004159 | \$663.00   | \$663.00 |
|                            | E006608  | -01  | 1400004142 | 1400004142 | \$713.70   | \$713.70 |
|                            | E006609  | -01  | 1400004143 | 1400004143 | \$453.70   | \$453.70 |
|                            |          |      | TOTAL      | \$3,578.90 | \$3,578.90 |          |
| BUCK, CORRINA              | 49008    | -01  | 1300000008 | 1300000008 | \$210.00   | \$210.00 |
|                            |          |      | TOTAL      | \$210.00   | \$210.00   |          |
| BUCK, HEATHER N            | 035770   | -01  | 1300001271 | 1300001271 | \$200.00   | \$200.00 |
|                            |          |      | TOTAL      | \$200.00   | \$200.00   |          |
| BUCKNER, CLAY F            | E015969  | -01  | 1600001051 | 1600001051 | \$235.00   | \$235.00 |
|                            | E015970  | -01  | 1600001052 | 1600001052 | \$374.00   | \$374.00 |
|                            |          |      | TOTAL      | \$609.00   | \$609.00   |          |
| BUCKNER, STEPHANIE DEEN    | E014036  | -01  | 1500009012 | 1500009012 | \$616.20   | \$616.20 |
|                            |          |      | TOTAL      | \$616.20   | \$616.20   |          |
| BUCKNER, T H JR            | E014342  | -01  | 1500009133 | 1500009133 | \$435.50   | \$435.50 |
|                            |          |      | TOTAL      | \$435.50   | \$435.50   |          |
| BULLARD, BRETT MICHAEL     | E019437  | -01  | 1800000460 | 1800000460 | \$663.00   | \$663.00 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|----------------------------|-------------|------------|------------|------------|------------|
|                            | E019436 -01 | 1800000459 | 1800000459 | \$468.00   | \$468.00   |
|                            |             |            | TOTAL      | \$1,131.00 | \$1,131.00 |
| -----                      |             |            |            |            |            |
| BUNCH, CHARLES LANCE JR    |             |            |            |            |            |
|                            | E013710 -01 | 1600001119 | 1600001119 | \$410.00   | \$410.00   |
|                            | E013712 -01 | 1600001121 | 1600001121 | \$510.00   | \$510.00   |
|                            | E013709 -01 | 1600001118 | 1600001118 | \$210.00   | \$210.00   |
|                            |             |            | TOTAL      | \$1,130.00 | \$1,130.00 |
| -----                      |             |            |            |            |            |
| BUNTING, LILLIAN           |             |            |            |            |            |
|                            | E016776 -01 | 1700000318 | 1700000318 | \$349.00   | \$349.00   |
|                            | E016775 -01 | 1700000317 | 1700000317 | \$510.00   | \$510.00   |
|                            |             |            | TOTAL      | \$859.00   | \$859.00   |
| -----                      |             |            |            |            |            |
| BURLEY, DONALD EUGENE      |             |            |            |            |            |
|                            | E017823 -01 | 1700000723 | 1700000723 | \$535.00   | \$535.00   |
|                            |             |            | TOTAL      | \$535.00   | \$535.00   |
| -----                      |             |            |            |            |            |
| BURNS, CASEY               |             |            |            |            |            |
|                            | 001123 -01  | 1300001272 | 1300001272 | \$374.00   | \$374.00   |
|                            | 035813 -01  | 1300001273 | 1300001273 | \$435.00   | \$435.00   |
|                            |             |            | TOTAL      | \$809.00   | \$809.00   |
| -----                      |             |            |            |            |            |
| BURR, ROBBY LEE            |             |            |            |            |            |
|                            | E018768 -01 | 1700001218 | 1700001218 | \$374.00   | \$374.00   |
|                            | E018769 -01 | 1700001219 | 1700001219 | \$224.00   | \$224.00   |
|                            | E018770 -01 | 1700001220 | 1700001220 | \$235.00   | \$235.00   |
|                            | E018767 -01 | 1700001217 | 1700001217 | \$345.00   | \$345.00   |
|                            |             |            | TOTAL      | \$1,178.00 | \$1,178.00 |
| -----                      |             |            |            |            |            |
| BURROUGHS, MALORIE ANNETTE |             |            |            |            |            |
|                            | E021706 -01 | 1800002286 | 1800002286 | \$535.00   | \$535.00   |
|                            |             |            | TOTAL      | \$535.00   | \$535.00   |
| -----                      |             |            |            |            |            |
| BURROW, JENNIFER G         |             |            |            |            |            |
|                            | 47742 -01   | 1000000192 | 1000000192 | \$240.00   | \$240.00   |
|                            |             |            | TOTAL      | \$240.00   | \$240.00   |
| -----                      |             |            |            |            |            |
| BURROWS, DENNIS E          |             |            |            |            |            |
|                            | E015428 -01 | 1600001021 | 1600001021 | \$305.50   | \$305.50   |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                 | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|----------------------|-------------|------------|------------|------------|------------|
|                      | E015427 -01 | 1600001020 | 1600001020 | \$695.50   | \$695.50   |
|                      |             |            | TOTAL      | \$1,001.00 | \$1,001.00 |
| -----                |             |            |            |            |            |
| BURROWS, JOSH EDWARD |             |            |            |            |            |
|                      | 020647 -01  | 2003-765   | 2003-765   | \$462.80   | \$462.80   |
|                      | 023710 -01  | 2006-304   | 2006-304   | \$273.00   | \$273.00   |
|                      | 030958 -01  | 1000001353 | 1000001353 | \$115.05   | \$115.05   |
|                      | 030959 -01  | 1000001354 | 1000001354 | \$398.45   | \$398.45   |
|                      | 44061 -01   | 97-778     | 97-778     | \$91.00    | \$91.00    |
|                      | 44612 -01   | 98-835     | 98-835     | \$273.00   | \$273.00   |
|                      | 45171 -01   | 99-1205    | 99-1205    | \$91.00    | \$91.00    |
|                      | 45345 -01   | 2000-303   | 2000-303   | \$273.00   | \$273.00   |
|                      | 45686 -01   | 2001-612   | 2001-612   | \$273.00   | \$273.00   |
|                      | 47748 -01   | 1000001355 | 1000001355 | \$625.95   | \$625.95   |
|                      | 031529 -01  | 1100000200 | 1100000200 | \$397.80   | \$397.80   |
|                      |             |            | TOTAL      | \$3,274.05 | \$3,274.05 |
| -----                |             |            |            |            |            |
| BURROWS, KACY LEANN  |             |            |            |            |            |
|                      | E005549 -01 | 1400003711 | 1400003711 | \$565.50   | \$565.50   |
|                      | 034826 -01  | 1300000245 | 1300000245 | \$39.00    | \$39.00    |
|                      | 034828 -01  | 1300000247 | 1300000247 | \$273.00   | \$273.00   |
|                      |             |            | TOTAL      | \$877.50   | \$877.50   |
| -----                |             |            |            |            |            |
| BURTON, JONATHAN J   |             |            |            |            |            |
|                      | E013260 -01 | 1500008627 | 1500008627 | \$234.00   | \$234.00   |
|                      |             |            | TOTAL      | \$234.00   | \$234.00   |
| -----                |             |            |            |            |            |
| BURTON, ORLANA       |             |            |            |            |            |
|                      | E023608 -01 | 1800003168 | 1800003168 | \$377.00   | \$377.00   |
|                      | E023609 -01 | 1800003169 | 1800003169 | \$384.00   | \$384.00   |
|                      |             |            | TOTAL      | \$761.00   | \$761.00   |
| -----                |             |            |            |            |            |
| BUSH, KATRINA ANN    |             |            |            |            |            |
|                      | 029167 -01  | 090001039  | 090001039  | \$130.00   | \$130.00   |
|                      | 029166 -01  | 090001038  | 090001038  | \$194.00   | \$194.00   |
|                      |             |            | TOTAL      | \$324.00   | \$324.00   |
| -----                |             |            |            |            |            |
| BUTLER, BILLY RAY    |             |            |            |            |            |
|                      | E021751 -01 | 1800001845 | 1800001845 | \$208.00   | \$208.00   |
|                      |             |            | TOTAL      | \$208.00   | \$208.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|----------------------------|-------------|------------|------------|------------|------------|
| BUTLER, JUSTIN             |             |            |            |            |            |
|                            | E013562 -01 | 1500008865 | 1500008865 | \$547.30   | \$547.30   |
|                            | E013563 -01 | 1500008866 | 1500008866 | \$305.50   | \$305.50   |
|                            |             |            | TOTAL      | \$852.80   | \$852.80   |
| BUTLER, ROCKY              |             |            |            |            |            |
|                            | E023611 -01 | 1800003179 | 1800003179 | \$445.00   | \$445.00   |
|                            | E023612 -01 | 1800003180 | 1800003180 | \$235.00   | \$235.00   |
|                            |             |            | TOTAL      | \$680.00   | \$680.00   |
| BUTLER, WENDY ROSINA       |             |            |            |            |            |
|                            | E007793 -01 | 1400005165 | 1400005165 | \$214.00   | \$214.00   |
|                            |             |            | TOTAL      | \$214.00   | \$214.00   |
| BYRD, PAUL WESLEY II       |             |            |            |            |            |
|                            | E005845 -01 | 1400003984 | 1400003984 | \$188.50   | \$188.50   |
|                            |             |            | TOTAL      | \$188.50   | \$188.50   |
| BYRD, WESLEY LEE           |             |            |            |            |            |
|                            | 47878 -01   | 090001185  | 090001185  | \$200.00   | \$200.00   |
|                            | 47879 -01   | 090001186  | 090001186  | \$400.00   | \$400.00   |
|                            | 029501 -01  | 090001184  | 090001184  | \$500.00   | \$500.00   |
|                            |             |            | TOTAL      | \$1,100.00 | \$1,100.00 |
| BYRD-WARD, KASSANDRA RENEE |             |            |            |            |            |
|                            | E006923 -01 | 1400004418 | 1400004418 | \$325.00   | \$325.00   |
|                            | E006922 -01 | 1400004417 | 1400004417 | \$266.50   | \$266.50   |
|                            |             |            | TOTAL      | \$591.50   | \$591.50   |
| CADY, RYAN ASHLEY          |             |            |            |            |            |
|                            | E009449 -01 | 1500006736 | 1500006736 | \$192.40   | \$192.40   |
|                            |             |            | TOTAL      | \$192.40   | \$192.40   |
| CAIN, T J                  |             |            |            |            |            |
|                            | E005154 -01 | 1300003526 | 1300003526 | \$305.50   | \$305.50   |
|                            |             |            | TOTAL      | \$305.50   | \$305.50   |
| CALDWELL, JENNIFER         |             |            |            |            |            |
|                            | E019466 -01 | 1800000518 | 1800000518 | \$568.50   | \$568.50   |
|                            | E019465 -01 | 1800000517 | 1800000517 | \$406.20   | \$406.20   |
|                            |             |            | TOTAL      | \$974.70   | \$974.70   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                      | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |            |
|---------------------------|----------|------|------------|------------|------------|------------|
| -----                     |          |      |            |            |            |            |
| CALDWELL, KYLA ANTOINETTE |          |      |            |            |            |            |
|                           | 031987   | -01  | 1100000881 | 1100000881 | \$105.00   | \$105.00   |
|                           | 48257    | -01  | 1100000882 | 1100000882 | \$481.00   | \$481.00   |
|                           | 031986   | -01  | 1100000880 | 1100000880 | \$310.00   | \$310.00   |
|                           |          |      | TOTAL      |            | \$896.00   | \$896.00   |
| -----                     |          |      |            |            |            |            |
| CALLAHAN, ERIC JASON      |          |      |            |            |            |            |
|                           | E020468  | -01  | 1800001468 | 1800001468 | \$445.00   | \$445.00   |
|                           | E020469  | -01  | 1800001469 | 1800001469 | \$384.00   | \$384.00   |
|                           | E020470  | -01  | 1800001470 | 1800001470 | \$246.00   | \$246.00   |
|                           |          |      | TOTAL      |            | \$1,075.00 | \$1,075.00 |
| -----                     |          |      |            |            |            |            |
| CALLAHAN, LACI JO         |          |      |            |            |            |            |
|                           | E009766  | -01  | 1400006620 | 1400006620 | \$408.20   | \$408.20   |
|                           |          |      | TOTAL      |            | \$408.20   | \$408.20   |
| -----                     |          |      |            |            |            |            |
| CALVERT, TIMOTHY GEORGE   |          |      |            |            |            |            |
|                           | E024201  | -01  | 1800003379 | 1800003379 | \$535.00   | \$535.00   |
|                           | E024202  | -01  | 1800003380 | 1800003380 | \$535.00   | \$535.00   |
|                           | E024203  | -01  | 1800003381 | 1800003381 | \$535.00   | \$535.00   |
|                           | E024204  | -01  | 1800003382 | 1800003382 | \$445.00   | \$445.00   |
|                           |          |      | TOTAL      |            | \$2,050.00 | \$2,050.00 |
| -----                     |          |      |            |            |            |            |
| CAMDEN, DONALD RAY        |          |      |            |            |            |            |
|                           | E021696  | -01  | 1800002344 | 1800002344 | \$445.00   | \$445.00   |
|                           |          |      | TOTAL      |            | \$445.00   | \$445.00   |
| -----                     |          |      |            |            |            |            |
| CAMP, JOSHUA              |          |      |            |            |            |            |
|                           | E023430  | -01  | 1800003100 | 1800003100 | \$224.00   | \$224.00   |
|                           | E023431  | -01  | 1800003101 | 1800003101 | \$445.00   | \$445.00   |
|                           |          |      | TOTAL      |            | \$669.00   | \$669.00   |
| -----                     |          |      |            |            |            |            |
| CAMP, LETABVIN M          |          |      |            |            |            |            |
|                           | E016460  | -01  | 1600001515 | 1600001515 | \$663.00   | \$663.00   |
|                           | E016461  | -01  | 1600001516 | 1600001516 | \$453.70   | \$453.70   |
|                           | E016459  | -01  | 1600001514 | 1600001514 | \$403.00   | \$403.00   |
|                           |          |      | TOTAL      |            | \$1,519.70 | \$1,519.70 |
| -----                     |          |      |            |            |            |            |
| CAMPBELL, CODY RAY        |          |      |            |            |            |            |
|                           | 47913    | -01  | 1000000108 | 1000000108 | \$650.00   | \$650.00   |
|                           | 47915    | -01  | 1000000110 | 1000000110 | \$520.00   | \$520.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|--------------------------|----------|------|------------|------------|------------|----------|
|                          | 47916    | -01  | 1000000111 | 1000000111 | \$273.00   | \$273.00 |
|                          |          |      | TOTAL      | \$1,443.00 | \$1,443.00 |          |
| CAMPBELL, JOSHUA KENNETH | 48266    | -01  | 1200000017 | 1200000017 | \$175.50   | \$175.50 |
|                          |          |      | TOTAL      | \$175.50   | \$175.50   |          |
| CAMPBELL, NICK CHARLES   | E022833  | -01  | 1800003016 | 1800003016 | \$317.00   | \$317.00 |
|                          |          |      | TOTAL      | \$317.00   | \$317.00   |          |
| CANNON, SKYLER           | 033300   | -01  | 1200000557 | 1200000557 | \$135.00   | \$135.00 |
|                          |          |      | TOTAL      | \$135.00   | \$135.00   |          |
| CARIKER, AMBER RACHELLE  | 028643   | -01  | 090000590  | 090000590  | \$110.00   | \$110.00 |
|                          | 028642   | -01  | 090000589  | 090000589  | \$210.00   | \$210.00 |
|                          |          |      | TOTAL      | \$320.00   | \$320.00   |          |
| CARMAN, MITCHELL         | E011092  | -01  | 1500007316 | 1500007316 | \$435.00   | \$435.00 |
|                          |          |      | TOTAL      | \$435.00   | \$435.00   |          |
| CARPENTER, MARY KAYE     | E002805  | -01  | 1300002174 | 1300002174 | \$635.00   | \$635.00 |
|                          | E002806  | -01  | 1300002175 | 1300002175 | \$374.00   | \$374.00 |
|                          | E002807  | -01  | 1300002176 | 1300002176 | \$374.00   | \$374.00 |
|                          |          |      | TOTAL      | \$1,383.00 | \$1,383.00 |          |
| CARPENTER, MICHAEL GLEN  | E023728  | -01  | 1800003302 | 1800003302 | \$445.00   | \$445.00 |
|                          |          |      | TOTAL      | \$445.00   | \$445.00   |          |
| CARRIGER, RUSSELL        | 030750   | -01  | 1000001229 | 1000001229 | \$235.00   | \$235.00 |
|                          | 030851   | -01  | 1000001230 | 1000001230 | \$335.00   | \$335.00 |
|                          |          |      | TOTAL      | \$570.00   | \$570.00   |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                          | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-------------------------------|-------------|------------|------------|------------|------------|
| CARTER, JARRIAN PATREKO NY-IE | E014801 -01 | 1600000241 | 1600000241 | \$105.50   | \$105.50   |
|                               | E014802 -01 | 1600000242 | 1600000242 | \$374.00   | \$374.00   |
|                               |             |            | TOTAL      | \$479.50   | \$479.50   |
| CARTER, KYLE ALLEN            | 48074 -01   | 1000000944 | 1000000944 | \$481.50   | \$481.50   |
|                               | 48073 -01   | 1000000943 | 1000000943 | \$581.50   | \$581.50   |
|                               |             |            | TOTAL      | \$1,063.00 | \$1,063.00 |
| CARTER, LACY M                | E014107 -01 | 1800002821 | 1800002821 | \$100.00   | \$100.00   |
|                               |             |            | TOTAL      | \$100.00   | \$100.00   |
| CARTER, LEE EDNA              | 034999 -01  | 1300000792 | 1300000792 | \$374.00   | \$374.00   |
|                               |             |            | TOTAL      | \$374.00   | \$374.00   |
| CARTER, PEGGY                 | E006371 -01 | 1400004062 | 1400004062 | \$235.00   | \$235.00   |
|                               |             |            | TOTAL      | \$235.00   | \$235.00   |
| CARTER, RONALD WILLIAM        | E008384 -01 | 1400006324 | 1400006324 | \$143.00   | \$143.00   |
|                               | E008383 -01 | 1400006323 | 1400006323 | \$375.70   | \$375.70   |
|                               |             |            | TOTAL      | \$518.70   | \$518.70   |
| CARTER, TRULA NORMA-ANN       | E015597 -01 | 1600000885 | 1600000885 | \$205.00   | \$205.00   |
|                               |             |            | TOTAL      | \$205.00   | \$205.00   |
| CARTLIDGE, CHRISTOPHER ALLEN  | 034718 -01  | 1300000513 | 1300000513 | \$0.00     | \$0.00     |
|                               | 034716 -01  | 1300000511 | 1300000511 | \$434.20   | \$434.20   |
|                               | 034717 -01  | 1300000512 | 1300000512 | \$430.95   | \$430.95   |
|                               |             |            | TOTAL      | \$865.15   | \$865.15   |
| CARVER, DONNA J               | 032331 -01  | 1100001035 | 1100001035 | \$288.00   | \$288.00   |
|                               |             |            | TOTAL      | \$288.00   | \$288.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                          | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|-------------------------------|----------|------|------------|------------|------------|----------|
| -----                         |          |      |            |            |            |          |
| CARVER, KRISTIN MICHELLE      |          |      |            |            |            |          |
|                               | E004386  | -01  | 1300003633 | 1300003633 | \$663.00   | \$663.00 |
|                               | E004385  | -01  | 1300003632 | 1300003632 | \$793.00   | \$793.00 |
|                               |          |      | TOTAL      | \$1,456.00 | \$1,456.00 |          |
| -----                         |          |      |            |            |            |          |
| CASHION, BONNIE LYNN          |          |      |            |            |            |          |
|                               | 030039   | -01  | 1000000334 | 1000000334 | \$170.00   | \$170.00 |
|                               |          |      | TOTAL      | \$170.00   | \$170.00   |          |
| -----                         |          |      |            |            |            |          |
| CASHION, JOSEPH RAY-ELBERT    |          |      |            |            |            |          |
|                               | E004025  | -01  | 1300002793 | 1300002793 | \$235.00   | \$235.00 |
|                               | E004060  | -01  | 1300002935 | 1300002935 | \$535.00   | \$535.00 |
|                               | E004061  | -01  | 1300002936 | 1300002936 | \$574.00   | \$574.00 |
|                               | E004024  | -01  | 1300002792 | 1300002792 | \$535.00   | \$535.00 |
|                               |          |      | TOTAL      | \$1,879.00 | \$1,879.00 |          |
| -----                         |          |      |            |            |            |          |
| CASTANEDA SILBA, JUAN BERNARD |          |      |            |            |            |          |
|                               | E006509  | -01  | 1400003992 | 1400003992 | \$374.00   | \$374.00 |
|                               | E006510  | -01  | 1400003993 | 1400003993 | \$235.00   | \$235.00 |
|                               |          |      | TOTAL      | \$609.00   | \$609.00   |          |
| -----                         |          |      |            |            |            |          |
| CASTILLO CAMACHO, ERIK        |          |      |            |            |            |          |
|                               | E022225  | -01  | 1800002148 | 1800002148 | \$384.00   | \$384.00 |
|                               |          |      | TOTAL      | \$384.00   | \$384.00   |          |
| -----                         |          |      |            |            |            |          |
| CATES, DANNY C                |          |      |            |            |            |          |
|                               | 032950   | -01  | 1200000370 | 1200000370 | \$431.50   | \$431.50 |
|                               | 033202   | -01  | 1200000371 | 1200000371 | \$235.00   | \$235.00 |
|                               |          |      | TOTAL      | \$666.50   | \$666.50   |          |
| -----                         |          |      |            |            |            |          |
| CAUGHERN, BAILEY CHEYENNE     |          |      |            |            |            |          |
|                               | 030016   | -01  | 1000000360 | 1000000360 | \$288.50   | \$288.50 |
|                               |          |      | TOTAL      | \$288.50   | \$288.50   |          |
| -----                         |          |      |            |            |            |          |
| CERVANTES, JAMIE G            |          |      |            |            |            |          |
|                               | 032125   | -01  | 1100000853 | 1100000853 | \$310.00   | \$310.00 |
|                               |          |      | TOTAL      | \$310.00   | \$310.00   |          |
| -----                         |          |      |            |            |            |          |
| CHADWICK, SAMUEL RYAN         |          |      |            |            |            |          |
|                               | E006245  | -01  | 1400004656 | 1400004656 | \$535.00   | \$535.00 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|------------------------|-------------|------------|------------|------------|------------|
|                        | E006244 -01 | 1400004655 | 1400004655 | \$635.00   | \$635.00   |
|                        |             |            | TOTAL      | \$1,170.00 | \$1,170.00 |
| CHAIYADEJ, MINNIE M    | E000011 -01 | 1300001351 | 1300001351 | \$375.70   | \$375.70   |
|                        |             |            | TOTAL      | \$375.70   | \$375.70   |
| CHAMBERS, JACKIE RAY   | 033766 -01  | 1200001073 | 1200001073 | \$135.00   | \$135.00   |
|                        |             |            | TOTAL      | \$135.00   | \$135.00   |
| CHAMBERS, JONATHAN J   | 034021 -01  | 1200001293 | 1200001293 | \$210.00   | \$210.00   |
|                        | 034020 -01  | 1200001292 | 1200001292 | \$310.00   | \$310.00   |
|                        |             |            | TOTAL      | \$520.00   | \$520.00   |
| CHAMBERS, MARK ANTHONY | 48700 -01   | 1200001704 | 1200001704 | \$435.50   | \$435.50   |
|                        | 48722 -01   | 1200000771 | 1200000771 | \$435.50   | \$435.50   |
|                        | 48791 -01   | 1200001286 | 1200001286 | \$658.45   | \$658.45   |
|                        | 48792 -01   | 1200001287 | 1200001287 | \$658.45   | \$658.45   |
|                        | 48961 -01   | 1200001705 | 1200001705 | \$305.50   | \$305.50   |
|                        |             |            | TOTAL      | \$2,493.40 | \$2,493.40 |
| CHAMBERS, MARK ANTHONY | E006588 -01 | 1400004306 | 1400004306 | \$669.50   | \$669.50   |
|                        | E006589 -01 | 1400004307 | 1400004307 | \$486.20   | \$486.20   |
|                        | E006590 -01 | 1400004308 | 1400004308 | \$565.50   | \$565.50   |
|                        |             |            | TOTAL      | \$1,721.20 | \$1,721.20 |
| CHANDLER, KIMBERLY FAY | E000002 -01 | 1300001312 | 1300001312 | \$565.50   | \$565.50   |
|                        | E000001 -01 | 1300001311 | 1300001311 | \$171.60   | \$171.60   |
|                        |             |            | TOTAL      | \$737.10   | \$737.10   |
| CHANDLER, RONALD       | 49001 -01   | 1200001730 | 1200001730 | \$335.00   | \$335.00   |
|                        |             |            | TOTAL      | \$335.00   | \$335.00   |
| CHANG, JACOB           |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|-------------------------|----------|------|------------|------------|------------|----------|
|                         | 030223   | -01  | 1000000947 | 1000000947 | \$210.00   | \$210.00 |
|                         | 030222   | -01  | 1000000946 | 1000000946 | \$365.00   | \$365.00 |
|                         |          |      | TOTAL      | \$575.00   | \$575.00   |          |
| -----                   |          |      |            |            |            |          |
| CHANNEL, GAYDAWN        |          |      |            |            |            |          |
|                         | E002102  | -01  | 1300001830 | 1300001830 | \$374.00   | \$374.00 |
|                         | E002101  | -01  | 1300001829 | 1300001829 | \$535.00   | \$535.00 |
|                         |          |      | TOTAL      | \$909.00   | \$909.00   |          |
| -----                   |          |      |            |            |            |          |
| CHAPMAN, KACIE DAWN     |          |      |            |            |            |          |
|                         | E014893  | -01  | 1600000431 | 1600000431 | \$325.00   | \$325.00 |
|                         | E014892  | -01  | 1600000430 | 1600000430 | \$273.00   | \$273.00 |
|                         |          |      | TOTAL      | \$598.00   | \$598.00   |          |
| -----                   |          |      |            |            |            |          |
| CHAPMAN, MATTHEW SCOTT  |          |      |            |            |            |          |
|                         | E016362  | -01  | 1600001959 | 1600001959 | \$110.00   | \$110.00 |
|                         | E016363  | -01  | 1600001960 | 1600001960 | \$250.00   | \$250.00 |
|                         | E016361  | -01  | 1600001958 | 1600001958 | \$210.00   | \$210.00 |
|                         |          |      | TOTAL      | \$570.00   | \$570.00   |          |
| -----                   |          |      |            |            |            |          |
| CHARLIE, ANDRE          |          |      |            |            |            |          |
|                         | E022973  | -01  | 1800003285 | 1800003285 | \$863.20   | \$863.20 |
|                         | E022974  | -01  | 1800003286 | 1800003286 | \$565.50   | \$565.50 |
|                         |          |      | TOTAL      | \$1,428.70 | \$1,428.70 |          |
| -----                   |          |      |            |            |            |          |
| CHATMAN, DARRYLE        |          |      |            |            |            |          |
|                         | 028354   | -01  | 090000003  | 090000003  | \$260.00   | \$260.00 |
|                         |          |      | TOTAL      | \$260.00   | \$260.00   |          |
| -----                   |          |      |            |            |            |          |
| CHATMAN, DATIA R        |          |      |            |            |            |          |
|                         | 031802   | -01  | 1100000472 | 1100000472 | \$441.00   | \$441.00 |
|                         | 031803   | -01  | 1100000473 | 1100000473 | \$25.00    | \$25.00  |
|                         |          |      | TOTAL      | \$466.00   | \$466.00   |          |
| -----                   |          |      |            |            |            |          |
| CHEATER, GEORGE OWEN JR |          |      |            |            |            |          |
|                         | E011088  | -01  | 1500007322 | 1500007322 | \$435.00   | \$435.00 |
|                         |          |      | TOTAL      | \$435.00   | \$435.00   |          |
| -----                   |          |      |            |            |            |          |
| CHILDERS, JEANETTA LYNN |          |      |            |            |            |          |
|                         | 030265   | -01  | 1000000791 | 1000000791 | \$313.50   | \$313.50 |
|                         |          |      | TOTAL      | \$313.50   | \$313.50   |          |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|----------------------------|----------|------|------------|------------|------------|----------|
| -----                      |          |      |            |            |            |          |
| CHILDRESS, DUANE           |          |      |            |            |            |          |
|                            | 029298   | -01  | 090000965  | 090000965  | \$310.00   | \$310.00 |
|                            |          |      | TOTAL      | \$310.00   | \$310.00   |          |
| -----                      |          |      |            |            |            |          |
| CHISM, EDDIE JOHN JERMANE  |          |      |            |            |            |          |
|                            | E001046  | -01  | 1300001883 | 1300001883 | \$435.00   | \$435.00 |
|                            | E001047  | -01  | 1300001884 | 1300001884 | \$374.00   | \$374.00 |
|                            |          |      | TOTAL      | \$809.00   | \$809.00   |          |
| -----                      |          |      |            |            |            |          |
| CHOCATL, JORGE             |          |      |            |            |            |          |
|                            | 032515   | -01  | 1100001322 | 1100001322 | \$403.00   | \$403.00 |
|                            |          |      | TOTAL      | \$403.00   | \$403.00   |          |
| -----                      |          |      |            |            |            |          |
| CHRISTIE, DOCKSY           |          |      |            |            |            |          |
|                            | 031866   | -01  | 1100001153 | 1100001153 | \$527.80   | \$527.80 |
|                            |          |      | TOTAL      | \$527.80   | \$527.80   |          |
| -----                      |          |      |            |            |            |          |
| CHRISTOPHER, DVANTE EUGENE |          |      |            |            |            |          |
|                            | E003125  | -01  | 1300002469 | 1300002469 | \$250.00   | \$250.00 |
|                            | E003124  | -01  | 1300002468 | 1300002468 | \$250.00   | \$250.00 |
|                            |          |      | TOTAL      | \$500.00   | \$500.00   |          |
| -----                      |          |      |            |            |            |          |
| CHUCKLUCK, JACOB TAYLOR    |          |      |            |            |            |          |
|                            | E015669  | -01  | 1600000582 | 1600000582 | \$535.00   | \$535.00 |
|                            | E015670  | -01  | 1600000583 | 1600000583 | \$535.00   | \$535.00 |
|                            |          |      | TOTAL      | \$1,070.00 | \$1,070.00 |          |
| -----                      |          |      |            |            |            |          |
| CHUCULATE, DANIEL EDWARD   |          |      |            |            |            |          |
|                            | 028555   | -01  | 0900001285 | 0900001285 | \$310.00   | \$310.00 |
|                            |          |      | TOTAL      | \$310.00   | \$310.00   |          |
| -----                      |          |      |            |            |            |          |
| CHUCULATE, JERRY DANIEL    |          |      |            |            |            |          |
|                            | 48105    | -01  | 1000001099 | 1000001099 | \$315.00   | \$315.00 |
|                            |          |      | TOTAL      | \$315.00   | \$315.00   |          |
| -----                      |          |      |            |            |            |          |
| CHUMLEY, RICHARD ANTHONY   |          |      |            |            |            |          |
|                            | E002767  | -01  | 1300002426 | 1300002426 | \$145.00   | \$145.00 |
|                            |          |      | TOTAL      | \$145.00   | \$145.00   |          |
| -----                      |          |      |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|---------------------|-------------|------------|------------|------------|------------|
| -----               |             |            |            |            |            |
| CICCI, CODY M       |             |            |            |            |            |
|                     | E021605 -01 | 1800001693 | 1800001693 | \$535.00   | \$535.00   |
|                     | E021606 -01 | 1800001694 | 1800001694 | \$635.00   | \$635.00   |
|                     | E021607 -01 | 1800001695 | 1800001695 | \$374.00   | \$374.00   |
|                     | E021871 -01 | 1800002353 | 1800002353 | \$474.00   | \$474.00   |
|                     |             |            | TOTAL      | \$2,018.00 | \$2,018.00 |
| -----               |             |            |            |            |            |
| CLARK, DAVID LYNN   |             |            |            |            |            |
|                     | E006367 -01 | 1400004047 | 1400004047 | \$390.00   | \$390.00   |
|                     |             |            | TOTAL      | \$390.00   | \$390.00   |
| -----               |             |            |            |            |            |
| CLARK, DAVID M      |             |            |            |            |            |
|                     | 031710 -01  | 1100000464 | 1100000464 | \$537.55   | \$537.55   |
|                     | 031711 -01  | 1100000465 | 1100000465 | \$305.50   | \$305.50   |
|                     |             |            | TOTAL      | \$843.05   | \$843.05   |
| -----               |             |            |            |            |            |
| CLARK, JESSE A      |             |            |            |            |            |
|                     | 031417 -01  | 1100000201 | 1100000201 | \$506.50   | \$506.50   |
|                     | 48155 -01   | 1100000202 | 1100000202 | \$506.50   | \$506.50   |
|                     |             |            | TOTAL      | \$1,013.00 | \$1,013.00 |
| -----               |             |            |            |            |            |
| CLARK, TOMMIE JOE   |             |            |            |            |            |
|                     | 47558 -01   | 080001264  | 080001264  | \$338.00   | \$338.00   |
|                     |             |            | TOTAL      | \$338.00   | \$338.00   |
| -----               |             |            |            |            |            |
| CLARK, TRUMAN RAY   |             |            |            |            |            |
|                     | E014412 -01 | 1500008997 | 1500008997 | \$305.50   | \$305.50   |
|                     |             |            | TOTAL      | \$305.50   | \$305.50   |
| -----               |             |            |            |            |            |
| CLARK, VANESSA      |             |            |            |            |            |
|                     | E016208 -01 | 1600001337 | 1600001337 | \$535.00   | \$535.00   |
|                     |             |            | TOTAL      | \$535.00   | \$535.00   |
| -----               |             |            |            |            |            |
| CLASEN, BRANDON J   |             |            |            |            |            |
|                     | E016039 -01 | 1600000987 | 1600000987 | \$325.00   | \$325.00   |
|                     | E016040 -01 | 1600000988 | 1600000988 | \$143.00   | \$143.00   |
|                     | E016038 -01 | 1600000986 | 1600000986 | \$273.00   | \$273.00   |
|                     |             |            | TOTAL      | \$741.00   | \$741.00   |
| -----               |             |            |            |            |            |
| CLAYTON, LARRY LANE |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|------------------------|----------|------|------------|------------|------------|----------|
|                        | 029833   | -01  | 1000000086 | 1000000086 | \$155.00   | \$155.00 |
|                        |          |      | TOTAL      | \$155.00   | \$155.00   |          |
| CLINE, DOUGLAS ANDREW  | E008901  | -01  | 1400005761 | 1400005761 | \$486.20   | \$486.20 |
|                        | E008902  | -01  | 1400005762 | 1400005762 | \$175.50   | \$175.50 |
|                        | E008350  | -01  | 1400005760 | 1400005760 | \$695.50   | \$695.50 |
|                        |          |      | TOTAL      | \$1,357.20 | \$1,357.20 |          |
| CLINKENBEARD, JARED N  | 033420   | -01  | 1200000933 | 1200000933 | \$266.50   | \$266.50 |
|                        | E013202  | -01  | 1500008642 | 1500008642 | \$364.00   | \$364.00 |
|                        |          |      | TOTAL      | \$630.50   | \$630.50   |          |
| CLINTON, CYNTHIA ILENE | E016970  | -01  | 1600001807 | 1600001807 | \$455.00   | \$455.00 |
|                        |          |      | TOTAL      | \$455.00   | \$455.00   |          |
| CLINTON, TOMMY DEAN    | E016745  | -01  | 1700000145 | 1700000145 | \$374.00   | \$374.00 |
|                        | E016744  | -01  | 1700000144 | 1700000144 | \$335.00   | \$335.00 |
|                        |          |      | TOTAL      | \$709.00   | \$709.00   |          |
| CLITES, BRIAN EUGENE   | E015220  | -01  | 1600000920 | 1600000920 | \$375.70   | \$375.70 |
|                        |          |      | TOTAL      | \$375.70   | \$375.70   |          |
| CLOPTON, JOHNNIE SUE   | E003599  | -01  | 1300002706 | 1300002706 | \$226.50   | \$226.50 |
|                        |          |      | TOTAL      | \$226.50   | \$226.50   |          |
| CLOPTON, LATICIA D     | 033940   | -01  | 1200001178 | 1200001178 | \$191.50   | \$191.50 |
|                        | 48129    | -01  | 1000001187 | 1000001187 | \$165.00   | \$165.00 |
|                        |          |      | TOTAL      | \$356.50   | \$356.50   |          |
| CLUCK, ALEC DOUGLAS    | 028343   | -01  | 090000760  | 090000760  | \$195.00   | \$195.00 |
|                        |          |      | TOTAL      | \$195.00   | \$195.00   |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|----------------------------|----------|------|------------|------------|------------|----------|
| -----                      |          |      |            |            |            |          |
| COACHMAN, CHARLOTTE L      |          |      |            |            |            |          |
|                            | 028921   | -01  | 090000841  | 090000841  | \$110.00   | \$110.00 |
|                            | 028922   | -01  | 090000842  | 090000842  | \$110.00   | \$110.00 |
|                            | 028920   | -01  | 090000840  | 090000840  | \$310.00   | \$310.00 |
|                            |          |      | TOTAL      | \$530.00   | \$530.00   |          |
| -----                      |          |      |            |            |            |          |
| COCHRAN, JOSHUA RUNNINBEAR |          |      |            |            |            |          |
|                            | E005570  | -01  | 1300003502 | 1300003502 | \$408.20   | \$408.20 |
|                            | E005571  | -01  | 1300003503 | 1300003503 | \$565.50   | \$565.50 |
|                            | E005572  | -01  | 1300003504 | 1300003504 | \$305.50   | \$305.50 |
|                            |          |      | TOTAL      | \$1,279.20 | \$1,279.20 |          |
| -----                      |          |      |            |            |            |          |
| COCKRELL, COLLETT LOUISE   |          |      |            |            |            |          |
|                            | E004065  | -01  | 1300002986 | 1300002986 | \$314.00   | \$314.00 |
|                            |          |      | TOTAL      | \$314.00   | \$314.00   |          |
| -----                      |          |      |            |            |            |          |
| COCKRELL, TAMARA D         |          |      |            |            |            |          |
|                            | 028721   | -01  | 090000591  | 090000591  | \$119.00   | \$119.00 |
|                            |          |      | TOTAL      | \$119.00   | \$119.00   |          |
| -----                      |          |      |            |            |            |          |
| CODY, ZACHARY WAYNE        |          |      |            |            |            |          |
|                            | 032478   | -01  | 1100001229 | 1100001229 | \$215.80   | \$215.80 |
|                            |          |      | TOTAL      | \$215.80   | \$215.80   |          |
| -----                      |          |      |            |            |            |          |
| COLE, ASHTON BAILEY        |          |      |            |            |            |          |
|                            | E021377  | -01  | 1800002288 | 1800002288 | \$284.00   | \$284.00 |
|                            |          |      | TOTAL      | \$284.00   | \$284.00   |          |
| -----                      |          |      |            |            |            |          |
| COLE, DAVID GENE           |          |      |            |            |            |          |
|                            | 035204   | -01  | 1300000611 | 1300000611 | \$407.55   | \$407.55 |
|                            |          |      | TOTAL      | \$407.55   | \$407.55   |          |
| -----                      |          |      |            |            |            |          |
| COLE, MARISA GAIL          |          |      |            |            |            |          |
|                            | 031265   | -01  | 1000001809 | 1000001809 | \$213.00   | \$213.00 |
|                            |          |      | TOTAL      | \$213.00   | \$213.00   |          |
| -----                      |          |      |            |            |            |          |
| COLE, RAYCE                |          |      |            |            |            |          |
|                            | E024041  | -01  | 1800003629 | 1800003629 | \$224.00   | \$224.00 |
|                            | E024042  | -01  | 1800003630 | 1800003630 | \$535.00   | \$535.00 |
|                            |          |      | TOTAL      | \$759.00   | \$759.00   |          |
| -----                      |          |      |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                  | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-----------------------|-------------|------------|------------|------------|------------|
| COLEMAN, JEREMY ALLEN | E019381 -01 | 1800000338 | 1800000338 | \$258.70   | \$258.70   |
|                       |             |            | TOTAL      | \$258.70   | \$258.70   |
| COLLINS, BRIAN KEITH  | 026578 -01  | 060003341  | 060003341  | \$123.50   | \$123.50   |
|                       | 026577 -01  | 060003340  | 060003340  | \$284.70   | \$284.70   |
|                       |             |            | TOTAL      | \$408.20   | \$408.20   |
| COLLINS, CLINTON V    | E020212 -01 | 1800001289 | 1800001289 | \$427.00   | \$427.00   |
|                       | E020301 -01 | 1800000789 | 1800000789 | \$245.00   | \$245.00   |
|                       | E021500 -01 | 1800002107 | 1800002107 | \$445.00   | \$445.00   |
|                       | E021851 -01 | 1800002108 | 1800002108 | \$235.00   | \$235.00   |
|                       | E021852 -01 | 1800002109 | 1800002109 | \$384.00   | \$384.00   |
|                       |             |            | TOTAL      | \$1,736.00 | \$1,736.00 |
| COLLINS, TERESA SUE   | 030910 -01  | 1000001323 | 1000001323 | \$288.50   | \$288.50   |
|                       |             |            | TOTAL      | \$288.50   | \$288.50   |
| COLLUMS, MELVIN ROSS  | E011655 -01 | 1500007588 | 1500007588 | \$415.00   | \$415.00   |
|                       |             |            | TOTAL      | \$415.00   | \$415.00   |
| COMBS, VINCENT V      | 033464 -01  | 1200000829 | 1200000829 | \$201.50   | \$201.50   |
|                       |             |            | TOTAL      | \$201.50   | \$201.50   |
| COMETSEVAH, TINA      | E008850 -01 | 1400005731 | 1400005731 | \$825.50   | \$825.50   |
|                       |             |            | TOTAL      | \$825.50   | \$825.50   |
| COMPTON, ALISA MAE    | E005696 -01 | 1400003852 | 1400003852 | \$520.00   | \$520.00   |
|                       |             |            | TOTAL      | \$520.00   | \$520.00   |
| CONARD, MARCUS D      | 033665 -01  | 1200001784 | 1200001784 | \$205.00   | \$205.00   |
|                       |             |            | TOTAL      | \$205.00   | \$205.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                        | Warrant# | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-----------------------------|----------|------------|------------|------------|------------|
| -----                       |          |            |            |            |            |
| CONKEY, HEATHER LYNN        |          |            |            |            |            |
| E000160                     | -01      | 1400004285 | 1400004285 | \$538.00   | \$538.00   |
| E003375                     | -01      | 1300002629 | 1300002629 | \$278.50   | \$278.50   |
| E007230                     | -01      | 1400005014 | 1400005014 | \$818.00   | \$818.00   |
|                             |          |            | TOTAL      | \$1,634.50 | \$1,634.50 |
| -----                       |          |            |            |            |            |
| CONTRERAS, SELVIN           |          |            |            |            |            |
| 028945                      | -01      | 090000960  | 090000960  | \$119.00   | \$119.00   |
| 028946                      | -01      | 090000961  | 090000961  | \$135.00   | \$135.00   |
| 028947                      | -01      | 090000962  | 090000962  | \$235.00   | \$235.00   |
|                             |          |            | TOTAL      | \$489.00   | \$489.00   |
| -----                       |          |            |            |            |            |
| CONWAY, YANCEY TYRONE       |          |            |            |            |            |
| 023453                      | -01      | 2006-23    | 2006-23    | \$208.00   | \$208.00   |
| 023454                      | -01      | 2006-24    | 2006-24    | \$130.00   | \$130.00   |
| 023455                      | -01      | 2006-25    | 2006-25    | \$169.00   | \$169.00   |
|                             |          |            | TOTAL      | \$507.00   | \$507.00   |
| -----                       |          |            |            |            |            |
| COOK, HANS CHRISTIAN        |          |            |            |            |            |
| 48305                       | -01      | 1100000079 | 1100000079 | \$369.00   | \$369.00   |
|                             |          |            | TOTAL      | \$369.00   | \$369.00   |
| -----                       |          |            |            |            |            |
| COOK, KIMBERLY AMY          |          |            |            |            |            |
| E017881                     | -01      | 1700000755 | 1700000755 | \$228.80   | \$228.80   |
|                             |          |            | TOTAL      | \$228.80   | \$228.80   |
| -----                       |          |            |            |            |            |
| COOKE SHRUM, JOSEPH CAMERON |          |            |            |            |            |
| E018077                     | -01      | 1700000894 | 1700000894 | \$474.00   | \$474.00   |
|                             |          |            | TOTAL      | \$474.00   | \$474.00   |
| -----                       |          |            |            |            |            |
| COOKSON, URIAH              |          |            |            |            |            |
| E015308                     | -01      | 1600000740 | 1600000740 | \$510.00   | \$510.00   |
| E015307                     | -01      | 1600000739 | 1600000739 | \$560.00   | \$560.00   |
|                             |          |            | TOTAL      | \$1,070.00 | \$1,070.00 |
| -----                       |          |            |            |            |            |
| COOLEY, CHARLES             |          |            |            |            |            |
| E002107                     | -01      | 1300001835 | 1300001835 | \$663.00   | \$663.00   |
|                             |          |            | TOTAL      | \$663.00   | \$663.00   |
| -----                       |          |            |            |            |            |
| COOPER, JEROMIE DARYL       |          |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|----------------------------|----------|------|------------|------------|------------|----------|
|                            | E014752  | -01  | 1600000110 | 1600000110 | \$695.50   | \$695.50 |
|                            | E014751  | -01  | 1600000109 | 1600000109 | \$825.50   | \$825.50 |
|                            |          |      | TOTAL      | \$1,521.00 | \$1,521.00 |          |
| COOPER, JEROMIE TYLER      |          |      |            |            |            |          |
|                            | 034646   | -01  | 1300000091 | 1300000091 | \$441.00   | \$441.00 |
|                            |          |      | TOTAL      | \$441.00   | \$441.00   |          |
| CORONADO, DE QUAN JERMAIN  |          |      |            |            |            |          |
|                            | E010507  | -01  | 1400006702 | 1400006702 | \$616.20   | \$616.20 |
|                            |          |      | TOTAL      | \$616.20   | \$616.20   |          |
| CORREA, AUSTIN PAUL        |          |      |            |            |            |          |
|                            | E022731  | -01  | 1800002681 | 1800002681 | \$132.00   | \$132.00 |
|                            |          |      | TOTAL      | \$132.00   | \$132.00   |          |
| COTNER, NATALIE            |          |      |            |            |            |          |
|                            | 034112   | -01  | 1200001327 | 1200001327 | \$205.00   | \$205.00 |
|                            |          |      | TOTAL      | \$205.00   | \$205.00   |          |
| COTTON, MARCUS KEMAR       |          |      |            |            |            |          |
|                            | E006277  | -01  | 1400004019 | 1400004019 | \$260.00   | \$260.00 |
|                            |          |      | TOTAL      | \$260.00   | \$260.00   |          |
| COTTRELL, DEMETRIUS CALTON |          |      |            |            |            |          |
|                            | E024404  | -01  | 1800003531 | 1800003531 | \$445.00   | \$445.00 |
|                            | E024405  | -01  | 1800003532 | 1800003532 | \$235.00   | \$235.00 |
|                            | E024406  | -01  | 1800003533 | 1800003533 | \$384.00   | \$384.00 |
|                            |          |      | TOTAL      | \$1,064.00 | \$1,064.00 |          |
| COX, BROOKLYN              |          |      |            |            |            |          |
|                            | 029463   | -01  | 0900001204 | 0900001204 | \$129.00   | \$129.00 |
|                            |          |      | TOTAL      | \$129.00   | \$129.00   |          |
| COX, DANIEL LEE            |          |      |            |            |            |          |
|                            | 028511   | -01  | 090000281  | 090000281  | \$435.50   | \$435.50 |
|                            | 47592    | -01  | 090000282  | 090000282  | \$253.50   | \$253.50 |
|                            |          |      | TOTAL      | \$689.00   | \$689.00   |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-------------------------|-------------|------------|------------|------------|------------|
| -----                   |             |            |            |            |            |
| COX, DEVIN TAYLOR       |             |            |            |            |            |
|                         | E011298 -01 | 1700001317 | 1700001317 | \$499.20   | \$499.20   |
|                         | E011297 -01 | 1700001316 | 1700001316 | \$188.50   | \$188.50   |
|                         |             |            | TOTAL      | \$687.70   | \$687.70   |
| -----                   |             |            |            |            |            |
| COX, JAMES DYLAN        |             |            |            |            |            |
|                         | 034220 -01  | 1300000920 | 1300000920 | \$408.20   | \$408.20   |
|                         |             |            | TOTAL      | \$408.20   | \$408.20   |
| -----                   |             |            |            |            |            |
| COX, NATHAN GUNNAR      |             |            |            |            |            |
|                         | E002660 -01 | 1300002441 | 1300002441 | \$535.00   | \$535.00   |
|                         | E002661 -01 | 1300002442 | 1300002442 | \$535.00   | \$535.00   |
|                         |             |            | TOTAL      | \$1,070.00 | \$1,070.00 |
| -----                   |             |            |            |            |            |
| CRAIG, DEVON            |             |            |            |            |            |
|                         | E014658 -01 | 1600000245 | 1600000245 | \$510.00   | \$510.00   |
|                         | E017089 -01 | 1700000040 | 1700000040 | \$100.00   | \$100.00   |
|                         | E014657 -01 | 1600000244 | 1600000244 | \$0.00     | \$0.00     |
|                         |             |            | TOTAL      | \$610.00   | \$610.00   |
| -----                   |             |            |            |            |            |
| CRAIG, JOSEPH           |             |            |            |            |            |
|                         | E014869 -01 | 1600000336 | 1600000336 | \$453.70   | \$453.70   |
|                         | E014870 -01 | 1600000337 | 1600000337 | \$533.00   | \$533.00   |
|                         | E014871 -01 | 1600000338 | 1600000338 | \$507.00   | \$507.00   |
|                         | E014868 -01 | 1600000335 | 1600000335 | \$403.00   | \$403.00   |
|                         |             |            | TOTAL      | \$1,896.70 | \$1,896.70 |
| -----                   |             |            |            |            |            |
| CRAIG, WILLIAM STEVEN   |             |            |            |            |            |
|                         | 035530 -01  | 1300000996 | 1300000996 | \$408.20   | \$408.20   |
|                         |             |            | TOTAL      | \$408.20   | \$408.20   |
| -----                   |             |            |            |            |            |
| CRAMP, CHRISTOPHER ALAN |             |            |            |            |            |
|                         | E009696 -01 | 1400006374 | 1400006374 | \$25.00    | \$25.00    |
|                         | E009695 -01 | 1400006373 | 1400006373 | \$250.00   | \$250.00   |
|                         |             |            | TOTAL      | \$275.00   | \$275.00   |
| -----                   |             |            |            |            |            |
| CRAMP, DONNIE LEE JR    |             |            |            |            |            |
|                         | E009543 -01 | 1400006368 | 1400006368 | \$540.00   | \$540.00   |
|                         | E009544 -01 | 1400006369 | 1400006369 | \$499.00   | \$499.00   |
|                         | E009545 -01 | 1400006370 | 1400006370 | \$699.00   | \$699.00   |
|                         |             |            | TOTAL      | \$1,738.00 | \$1,738.00 |
| -----                   |             |            |            |            |            |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond     |
|--------------------------|-------------|------------|------------|------------|----------|
| -----                    |             |            |            |            |          |
| CRAWFORD, MACKENZIE LEE  |             |            |            |            |          |
|                          | 48016 -01   | 1000000745 | 1000000745 | \$435.00   | \$435.00 |
|                          |             |            | TOTAL      | \$435.00   | \$435.00 |
| -----                    |             |            |            |            |          |
| CRAWLEY, CHARLES         |             |            |            |            |          |
|                          | E006327 -01 | 1400004130 | 1400004130 | \$374.00   | \$374.00 |
|                          |             |            | TOTAL      | \$374.00   | \$374.00 |
| -----                    |             |            |            |            |          |
| CROCKER, JEFFRY THOMAS   |             |            |            |            |          |
|                          | 035590 -01  | 1300001184 | 1300001184 | \$45.00    | \$45.00  |
|                          |             |            | TOTAL      | \$45.00    | \$45.00  |
| -----                    |             |            |            |            |          |
| CRONN, PATRICK KACEY     |             |            |            |            |          |
|                          | 47083 -01   | 060002268  | 060002268  | \$310.00   | \$310.00 |
|                          | 47716 -01   | 090001163  | 090001163  | \$160.00   | \$160.00 |
|                          |             |            | TOTAL      | \$470.00   | \$470.00 |
| -----                    |             |            |            |            |          |
| CROSSLAND, MICHAEL COLBY |             |            |            |            |          |
|                          | E011367 -01 | 1500007492 | 1500007492 | \$58.50    | \$58.50  |
|                          | E011411 -01 | 1500007436 | 1500007436 | \$130.00   | \$130.00 |
|                          | E017987 -01 | 1700000718 | 1700000718 | \$143.00   | \$143.00 |
|                          | E017986 -01 | 1700000717 | 1700000717 | \$375.70   | \$375.70 |
|                          |             |            | TOTAL      | \$707.20   | \$707.20 |
| -----                    |             |            |            |            |          |
| CROW, TIM K              |             |            |            |            |          |
|                          | 030092 -01  | 1000000438 | 1000000438 | \$273.00   | \$273.00 |
|                          |             |            | TOTAL      | \$273.00   | \$273.00 |
| -----                    |             |            |            |            |          |
| CRUZ, CARRIE             |             |            |            |            |          |
|                          | E017309 -01 | 1700000058 | 1700000058 | \$135.00   | \$135.00 |
|                          | E017308 -01 | 1700000057 | 1700000057 | \$474.00   | \$474.00 |
|                          |             |            | TOTAL      | \$609.00   | \$609.00 |
| -----                    |             |            |            |            |          |
| CUE, ZACHARY ACIE        |             |            |            |            |          |
|                          | E018436 -01 | 1700001097 | 1700001097 | \$374.00   | \$374.00 |
|                          | E018435 -01 | 1700001096 | 1700001096 | \$314.00   | \$314.00 |
|                          |             |            | TOTAL      | \$688.00   | \$688.00 |
| -----                    |             |            |            |            |          |
| CULLUM, JEREMIAH DEAN    |             |            |            |            |          |
|                          | E020836 -01 | 1800001291 | 1800001291 | \$224.00   | \$224.00 |
|                          |             |            | TOTAL      | \$224.00   | \$224.00 |
| -----                    |             |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|--------------------------|-------------|------------|------------|------------|------------|
| -----                    |             |            |            |            |            |
| CUNNINGHAM, SHELLY RENEE |             |            |            |            |            |
|                          | 035726 -01  | 1300001121 | 1300001121 | \$214.00   | \$214.00   |
|                          |             |            | TOTAL      | \$214.00   | \$214.00   |
| -----                    |             |            |            |            |            |
| CUNNINGHAM, THOMAS RYAN  |             |            |            |            |            |
|                          | 028521 -01  | 090000334  | 090000334  | \$214.00   | \$214.00   |
|                          |             |            | TOTAL      | \$214.00   | \$214.00   |
| -----                    |             |            |            |            |            |
| CURTSINGER, GAIL M       |             |            |            |            |            |
|                          | 028436 -01  | 090000523  | 090000523  | \$135.00   | \$135.00   |
|                          |             |            | TOTAL      | \$135.00   | \$135.00   |
| -----                    |             |            |            |            |            |
| DABNEY, MAYA NESHAE      |             |            |            |            |            |
|                          | E019146 -01 | 1800000560 | 1800000560 | \$388.70   | \$388.70   |
|                          |             |            | TOTAL      | \$388.70   | \$388.70   |
| -----                    |             |            |            |            |            |
| DAN, SYDNEY PAIGE        |             |            |            |            |            |
|                          | E013974 -01 | 1500008912 | 1500008912 | \$403.00   | \$403.00   |
|                          |             |            | TOTAL      | \$403.00   | \$403.00   |
| -----                    |             |            |            |            |            |
| DANIEL, NICHOLAS A       |             |            |            |            |            |
|                          | E003362 -01 | 1300002569 | 1300002569 | \$335.00   | \$335.00   |
|                          |             |            | TOTAL      | \$335.00   | \$335.00   |
| -----                    |             |            |            |            |            |
| DAVES THOMPSON, SARAH J  |             |            |            |            |            |
|                          | 47645 -01   | 1100000948 | 1100000948 | \$181.00   | \$181.00   |
|                          | 47646 -01   | 1100000949 | 1100000949 | \$335.00   | \$335.00   |
|                          | 47647 -01   | 1100000950 | 1100000950 | \$506.00   | \$506.00   |
|                          | E020547 -01 | 1800001167 | 1800001167 | \$435.00   | \$435.00   |
|                          |             |            | TOTAL      | \$1,457.00 | \$1,457.00 |
| -----                    |             |            |            |            |            |
| DAVILA, PEDRO            |             |            |            |            |            |
|                          | 029554 -01  | 0900001361 | 0900001361 | \$201.50   | \$201.50   |
|                          | 029553 -01  | 0900001360 | 0900001360 | \$284.70   | \$284.70   |
|                          |             |            | TOTAL      | \$486.20   | \$486.20   |
| -----                    |             |            |            |            |            |
| DAVIS, ALYSSA BROOKE     |             |            |            |            |            |
|                          | 029318 -01  | 090001012  | 090001012  | \$45.00    | \$45.00    |
|                          | 029110 -01  | 0900001448 | 0900001448 | \$194.00   | \$194.00   |
|                          |             |            | TOTAL      | \$239.00   | \$239.00   |
| -----                    |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                  | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-----------------------|-------------|------------|------------|------------|------------|
| DAVIS, BRADLEY W      |             |            |            |            |            |
|                       | E010144 -01 | 1500006995 | 1500006995 | \$535.00   | \$535.00   |
|                       | E010145 -01 | 1500006996 | 1500006996 | \$535.00   | \$535.00   |
|                       | E010146 -01 | 1500006997 | 1500006997 | \$275.00   | \$275.00   |
|                       | E010147 -01 | 1500006998 | 1500006998 | \$235.00   | \$235.00   |
|                       |             |            | TOTAL      | \$1,580.00 | \$1,580.00 |
| DAVIS, DAWN M         |             |            |            |            |            |
|                       | E022684 -01 | 1800003251 | 1800003251 | \$695.50   | \$695.50   |
|                       | E022685 -01 | 1800003252 | 1800003252 | \$175.50   | \$175.50   |
|                       |             |            | TOTAL      | \$871.00   | \$871.00   |
| DAVIS, JANIECE LAKAY  |             |            |            |            |            |
|                       | 027784 -01  | 080001097  | 080001097  | \$219.00   | \$219.00   |
|                       |             |            | TOTAL      | \$219.00   | \$219.00   |
| DAVIS, JOSHUA DAVIS   |             |            |            |            |            |
|                       | E019410 -01 | 1800000391 | 1800000391 | \$708.50   | \$708.50   |
|                       |             |            | TOTAL      | \$708.50   | \$708.50   |
| DAVIS, MARY ELIZABETH |             |            |            |            |            |
|                       | E020117 -01 | 1800000710 | 1800000710 | \$305.50   | \$305.50   |
|                       | E020116 -01 | 1800000709 | 1800000709 | \$708.50   | \$708.50   |
|                       |             |            | TOTAL      | \$1,014.00 | \$1,014.00 |
| DAVIS, PAUL EUGENE    |             |            |            |            |            |
|                       | E009661 -01 | 1400006285 | 1400006285 | \$486.20   | \$486.20   |
|                       | E009660 -01 | 1400006284 | 1400006284 | \$695.50   | \$695.50   |
|                       |             |            | TOTAL      | \$1,181.70 | \$1,181.70 |
| DE LA GARZA, RAMON    |             |            |            |            |            |
|                       | 48538 -01   | 1100000612 | 1100000612 | \$625.30   | \$625.30   |
|                       | 48204 -01   | 1100000611 | 1100000611 | \$755.30   | \$755.30   |
|                       |             |            | TOTAL      | \$1,380.60 | \$1,380.60 |
| DEAKINS, CANDRA L     |             |            |            |            |            |
|                       | 025168 -01  | 060002006  | 060002006  | \$210.00   | \$210.00   |
|                       | 032121 -01  | 1100000854 | 1100000854 | \$316.00   | \$316.00   |
|                       | 48510 -01   | 1100000855 | 1100000855 | \$481.00   | \$481.00   |
|                       | 025167 -01  | 060002005  | 060002005  | \$110.00   | \$110.00   |
|                       |             |            | TOTAL      | \$1,117.00 | \$1,117.00 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|----------------------------|-------------|------------|------------|------------|------------|
| DEARMAN, LAURA M           | E005418 -01 | 1300003608 | 1300003608 | \$408.20   | \$408.20   |
|                            |             |            | TOTAL      | \$408.20   | \$408.20   |
| DECKER, MICHAEL ALLEN      | E011189 -01 | 1500007417 | 1500007417 | \$201.50   | \$201.50   |
|                            |             |            | TOTAL      | \$201.50   | \$201.50   |
| DEERINGWATER, JORDAN LEA   | E015017 -01 | 1600000473 | 1600000473 | \$180.70   | \$180.70   |
|                            |             |            | TOTAL      | \$180.70   | \$180.70   |
| DEGASE, ALESHA DAWN        | E019394 -01 | 1800000375 | 1800000375 | \$435.00   | \$435.00   |
|                            |             |            | TOTAL      | \$435.00   | \$435.00   |
| DELAROSA, PAUL JR          | 027619 -01  | 080001078  | 080001078  | \$135.00   | \$135.00   |
|                            | 027618 -01  | 080001077  | 080001077  | \$219.00   | \$219.00   |
|                            |             |            | TOTAL      | \$354.00   | \$354.00   |
| DELEON, ALBERTO            | E011730 -01 | 1500007576 | 1500007576 | \$663.00   | \$663.00   |
|                            | E011729 -01 | 1500007575 | 1500007575 | \$375.70   | \$375.70   |
|                            |             |            | TOTAL      | \$1,038.70 | \$1,038.70 |
| DELONG, JOSEPH LEE         | 032063 -01  | 1100000796 | 1100000796 | \$403.00   | \$403.00   |
|                            |             |            | TOTAL      | \$403.00   | \$403.00   |
| DENNEY, JUSTIN D           | 032123 -01  | 1100000868 | 1100000868 | \$105.00   | \$105.00   |
|                            | 48511 -01   | 1100000869 | 1100000869 | \$481.00   | \$481.00   |
|                            | 032122 -01  | 1100000867 | 1100000867 | \$193.00   | \$193.00   |
|                            | 032599 -01  | 1100001502 | 1100001502 | \$235.00   | \$235.00   |
|                            |             |            | TOTAL      | \$1,014.00 | \$1,014.00 |
| DESMUKE, PHILLIP MARTIN II | 48607 -01   | 1200000301 | 1200000301 | \$481.00   | \$481.00   |
|                            | 48606 -01   | 1200000300 | 1200000300 | \$181.00   | \$181.00   |
|                            |             |            | TOTAL      | \$662.00   | \$662.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|------------------------|----------|------|------------|------------|------------|----------|
| -----                  |          |      |            |            |            |          |
| DEVER, KEVIN WILLIAM   |          |      |            |            |            |          |
|                        | E011620  | -01  | 1500007498 | 1500007498 | \$335.00   | \$335.00 |
|                        | E011621  | -01  | 1500007474 | 1500007474 | \$535.00   | \$535.00 |
|                        | E011619  | -01  | 1500007497 | 1500007497 | \$535.00   | \$535.00 |
|                        |          |      | TOTAL      | \$1,405.00 | \$1,405.00 |          |
| -----                  |          |      |            |            |            |          |
| DEVERS, DEMARCO MONTEZ |          |      |            |            |            |          |
|                        | E017358  | -01  | 1700000274 | 1700000274 | \$535.00   | \$535.00 |
|                        |          |      | TOTAL      | \$535.00   | \$535.00   |          |
| -----                  |          |      |            |            |            |          |
| DIAZ, TABATHA LACHELLE |          |      |            |            |            |          |
|                        | E023713  | -01  | 1800003290 | 1800003290 | \$499.20   | \$499.20 |
|                        | E023760  | -01  | 1800003342 | 1800003342 | \$499.20   | \$499.20 |
|                        |          |      | TOTAL      | \$998.40   | \$998.40   |          |
| -----                  |          |      |            |            |            |          |
| DILL, JASON WALKER     |          |      |            |            |            |          |
|                        | E002596  | -01  | 1300002465 | 1300002465 | \$435.50   | \$435.50 |
|                        |          |      | TOTAL      | \$435.50   | \$435.50   |          |
| -----                  |          |      |            |            |            |          |
| DILLMAN, COURTNEY L    |          |      |            |            |            |          |
|                        | 032479   | -01  | 1100001234 | 1100001234 | \$431.50   | \$431.50 |
|                        |          |      | TOTAL      | \$431.50   | \$431.50   |          |
| -----                  |          |      |            |            |            |          |
| DINE, DENNIS JEAN      |          |      |            |            |            |          |
|                        | E021326  | -01  | 1800003274 | 1800003274 | \$565.50   | \$565.50 |
|                        | E022796  | -01  | 1800003114 | 1800003114 | \$565.50   | \$565.50 |
|                        |          |      | TOTAL      | \$1,131.00 | \$1,131.00 |          |
| -----                  |          |      |            |            |            |          |
| DIVER, SHAWNA LYNN     |          |      |            |            |            |          |
|                        | 030072   | -01  | 1000000642 | 1000000642 | \$280.00   | \$280.00 |
|                        |          |      | TOTAL      | \$280.00   | \$280.00   |          |
| -----                  |          |      |            |            |            |          |
| DIXON, PATRICK MAURICE |          |      |            |            |            |          |
|                        | 026942   | -01  | 080000113  | 080000113  | \$94.00    | \$94.00  |
|                        | 027731   | -01  | 080001016  | 080001016  | \$139.00   | \$139.00 |
|                        | 026820   | -01  | 080000075  | 080000075  | \$188.00   | \$188.00 |
|                        |          |      | TOTAL      | \$421.00   | \$421.00   |          |
| -----                  |          |      |            |            |            |          |
| DOBBS, JOHNNY B        |          |      |            |            |            |          |
|                        | E024209  | -01  | 1800003420 | 1800003420 | \$445.00   | \$445.00 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|--------------------------|-------------|------------|------------|------------|------------|
|                          | E024210 -01 | 1800003421 | 1800003421 | \$384.00   | \$384.00   |
|                          |             |            | TOTAL      | \$829.00   | \$829.00   |
| -----                    |             |            |            |            |            |
| DODD, MATTHEW BLAKE      | E009029 -01 | 1400006120 | 1400006120 | \$535.00   | \$535.00   |
|                          |             |            | TOTAL      | \$535.00   | \$535.00   |
| -----                    |             |            |            |            |            |
| DODGIN, RAY LYNN         | E018974 -01 | 1800000058 | 1800000058 | \$403.00   | \$403.00   |
|                          |             |            | TOTAL      | \$403.00   | \$403.00   |
| -----                    |             |            |            |            |            |
| DOKE, RONALD LEWIS       | 035553 -01  | 1300000921 | 1300000921 | \$278.20   | \$278.20   |
|                          | E004192 -01 | 1300003501 | 1300003501 | \$486.20   | \$486.20   |
|                          | E005712 -01 | 1400003758 | 1400003758 | \$305.50   | \$305.50   |
|                          | E005713 -01 | 1400003759 | 1400003759 | \$486.20   | \$486.20   |
|                          | E009180 -01 | 1400005905 | 1400005905 | \$435.50   | \$435.50   |
|                          | E009181 -01 | 1400005906 | 1400005906 | \$486.20   | \$486.20   |
|                          |             |            | TOTAL      | \$2,477.80 | \$2,477.80 |
| -----                    |             |            |            |            |            |
| DONNELLY, DANIEL A       | 031944 -01  | 1100000666 | 1100000666 | \$235.00   | \$235.00   |
|                          | 031943 -01  | 1100000665 | 1100000665 | \$335.00   | \$335.00   |
|                          |             |            | TOTAL      | \$570.00   | \$570.00   |
| -----                    |             |            |            |            |            |
| DOTSON, DAVANNA D        | 030542 -01  | 1000001208 | 1000001208 | \$235.00   | \$235.00   |
|                          | 030541 -01  | 1000001207 | 1000001207 | \$335.00   | \$335.00   |
|                          |             |            | TOTAL      | \$570.00   | \$570.00   |
| -----                    |             |            |            |            |            |
| DOUBLEHEAD, JOSHUA ALLEN | E007020 -01 | 1400004397 | 1400004397 | \$143.00   | \$143.00   |
|                          | E007019 -01 | 1400004396 | 1400004396 | \$455.00   | \$455.00   |
|                          |             |            | TOTAL      | \$598.00   | \$598.00   |
| -----                    |             |            |            |            |            |
| DOUBLEHEAD, MARK D       | E006038 -01 | 1400004027 | 1400004027 | \$408.20   | \$408.20   |
|                          |             |            | TOTAL      | \$408.20   | \$408.20   |
| -----                    |             |            |            |            |            |
| DOUGLAS, JLYNN           |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                          | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-------------------------------|-------------|------------|------------|------------|------------|
|                               | E022386 -01 | 1800002340 | 1800002340 | \$445.00   | \$445.00   |
|                               | E022387 -01 | 1800002341 | 1800002341 | \$224.00   | \$224.00   |
|                               |             |            | TOTAL      | \$669.00   | \$669.00   |
| -----                         |             |            |            |            |            |
| DOWNING, TODD ALLEN JR        |             |            |            |            |            |
|                               | E007038 -01 | 1400004446 | 1400004446 | \$314.00   | \$314.00   |
|                               |             |            | TOTAL      | \$314.00   | \$314.00   |
| -----                         |             |            |            |            |            |
| DOYLE, DYLAN LEE MILES        |             |            |            |            |            |
|                               | 029732 -01  | 0900001321 | 0900001321 | \$335.00   | \$335.00   |
|                               | 45972 -01   | 1000000046 | 1000000046 | \$310.00   | \$310.00   |
|                               | 47680 -01   | 090000828  | 090000828  | \$250.00   | \$250.00   |
|                               | 47681 -01   | 090000829  | 090000829  | \$500.00   | \$500.00   |
|                               | 47857 -01   | 1000000209 | 1000000209 | \$400.00   | \$400.00   |
|                               | 47856 -01   | 1000000208 | 1000000208 | \$500.00   | \$500.00   |
|                               |             |            | TOTAL      | \$2,295.00 | \$2,295.00 |
| -----                         |             |            |            |            |            |
| DOYLE, MINDY RALENE           |             |            |            |            |            |
|                               | E004808 -01 | 1300003212 | 1300003212 | \$314.00   | \$314.00   |
|                               |             |            | TOTAL      | \$314.00   | \$314.00   |
| -----                         |             |            |            |            |            |
| DREW, DAJA                    |             |            |            |            |            |
|                               | 47374 -01   | 080000714  | 080000714  | \$360.00   | \$360.00   |
|                               |             |            | TOTAL      | \$360.00   | \$360.00   |
| -----                         |             |            |            |            |            |
| DROWNINGBEAR, JOSEPH BRAD MCC |             |            |            |            |            |
|                               | E015666 -01 | 1600000579 | 1600000579 | \$214.00   | \$214.00   |
|                               |             |            | TOTAL      | \$214.00   | \$214.00   |
| -----                         |             |            |            |            |            |
| DRUEPPEL, MICHAEL             |             |            |            |            |            |
|                               | 034447 -01  | 1200001680 | 1200001680 | \$288.00   | \$288.00   |
|                               |             |            | TOTAL      | \$288.00   | \$288.00   |
| -----                         |             |            |            |            |            |
| DRYWATER, DANIEL WADE         |             |            |            |            |            |
|                               | E013680 -01 | 1500008761 | 1500008761 | \$273.00   | \$273.00   |
|                               |             |            | TOTAL      | \$273.00   | \$273.00   |
| -----                         |             |            |            |            |            |
| DRYWATER, JESSICA             |             |            |            |            |            |
|                               | 48617 -01   | 1200000772 | 1200000772 | \$533.00   | \$533.00   |
|                               |             |            | TOTAL      | \$533.00   | \$533.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                      | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond     |          |
|---------------------------|----------|------|------------|------------|----------|----------|
| DUFFUS, STEVE             | 48358    | -01  | 1100000544 | 1100000544 | \$606.50 | \$606.50 |
|                           |          |      | TOTAL      | \$606.50   | \$606.50 |          |
| DUGAN, JONATHAN ALAN      | 026879   | -01  | 080000021  | 080000021  | \$135.00 | \$135.00 |
|                           | 026878   | -01  | 080000020  | 080000020  | \$219.00 | \$219.00 |
|                           |          |      | TOTAL      | \$354.00   | \$354.00 |          |
| DUNN, KAYLA BETH          | E021383  | -01  | 1800002347 | 1800002347 | \$224.00 | \$224.00 |
|                           |          |      | TOTAL      | \$224.00   | \$224.00 |          |
| DUONG, TUAN DO            | E023483  | -01  | 1800003158 | 1800003158 | \$25.00  | \$25.00  |
|                           |          |      | TOTAL      | \$25.00    | \$25.00  |          |
| DUPEE, FELICIA            | E022167  | -01  | 1800002306 | 1800002306 | \$535.00 | \$535.00 |
|                           |          |      | TOTAL      | \$535.00   | \$535.00 |          |
| DUVALL, BUZZY BEE         | 034938   | -01  | 1300000455 | 1300000455 | \$341.00 | \$341.00 |
|                           | 034937   | -01  | 1300000454 | 1300000454 | \$335.00 | \$335.00 |
|                           |          |      | TOTAL      | \$676.00   | \$676.00 |          |
| DUVALL, DUSTIN            | 033326   | -01  | 1200001056 | 1200001056 | \$235.00 | \$235.00 |
|                           |          |      | TOTAL      | \$235.00   | \$235.00 |          |
| EAGAN, JOHN WARREN        | 034960   | -01  | 1300000692 | 1300000692 | \$374.00 | \$374.00 |
|                           |          |      | TOTAL      | \$374.00   | \$374.00 |          |
| EASTERLING, JESSIE JANELL | E008828  | -01  | 1400005603 | 1400005603 | \$289.00 | \$289.00 |
|                           |          |      | TOTAL      | \$289.00   | \$289.00 |          |
| EASTMAN, PAMELA KAY       |          |      |            |            |          |          |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|----------------------------|-------------|------------|------------|------------|------------|
|                            | E006140 -01 | 1400003938 | 1400003938 | \$260.00   | \$260.00   |
|                            | E006141 -01 | 1400003939 | 1400003939 | \$260.00   | \$260.00   |
|                            |             |            | TOTAL      | \$520.00   | \$520.00   |
| EATON, STUART              |             |            |            |            |            |
|                            | 035391 -01  | 1300000890 | 1300000890 | \$408.20   | \$408.20   |
|                            |             |            | TOTAL      | \$408.20   | \$408.20   |
| EAVES, STEVEN JAMES        |             |            |            |            |            |
|                            | E016747 -01 | 1700000283 | 1700000283 | \$273.00   | \$273.00   |
|                            |             |            | TOTAL      | \$273.00   | \$273.00   |
| ECHOLS, KEVIN              |             |            |            |            |            |
|                            | E023632 -01 | 1800003244 | 1800003244 | \$516.10   | \$516.10   |
|                            | E023633 -01 | 1800003245 | 1800003245 | \$499.20   | \$499.20   |
|                            | E023634 -01 | 1800003246 | 1800003246 | \$305.50   | \$305.50   |
|                            | E023635 -01 | 1800003247 | 1800003247 | \$318.50   | \$318.50   |
|                            |             |            | TOTAL      | \$1,639.30 | \$1,639.30 |
| EDSON, BARRY LEE           |             |            |            |            |            |
|                            | 033034 -01  | 1200000262 | 1200000262 | \$331.50   | \$331.50   |
|                            | E002588 -01 | 1300002421 | 1300002421 | \$435.00   | \$435.00   |
|                            | E002589 -01 | 1300002422 | 1300002422 | \$374.00   | \$374.00   |
|                            |             |            | TOTAL      | \$1,140.50 | \$1,140.50 |
| EDWARDS, BLAYNE FREDERICK  |             |            |            |            |            |
|                            | 48785 -01   | 1200001101 | 1200001101 | \$506.50   | \$506.50   |
|                            | 48786 -01   | 1200001102 | 1200001102 | \$506.50   | \$506.50   |
|                            |             |            | TOTAL      | \$1,013.00 | \$1,013.00 |
| EGILSON, JON               |             |            |            |            |            |
|                            | E023791 -01 | 1800003501 | 1800003501 | \$235.00   | \$235.00   |
|                            | E023792 -01 | 1800003502 | 1800003502 | \$384.00   | \$384.00   |
|                            | E023793 -01 | 1800003503 | 1800003503 | \$445.00   | \$445.00   |
|                            |             |            | TOTAL      | \$1,064.00 | \$1,064.00 |
| EICHENBERGER, ALICIA GAYLE |             |            |            |            |            |
|                            | 031388 -01  | 1100000028 | 1100000028 | \$170.00   | \$170.00   |
|                            |             |            | TOTAL      | \$170.00   | \$170.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                      | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|---------------------------|-------------|------------|------------|------------|------------|
| ELAM, STONEY BLAKE        |             |            |            |            |            |
|                           | 033712 -01  | 1200001002 | 1200001002 | \$213.50   | \$213.50   |
|                           |             |            | TOTAL      | \$213.50   | \$213.50   |
| ELGIN, BRIAN SCOTT        |             |            |            |            |            |
|                           | E022093 -01 | 1800002126 | 1800002126 | \$384.00   | \$384.00   |
|                           | E022095 -01 | 1800002127 | 1800002127 | \$445.00   | \$445.00   |
|                           |             |            | TOTAL      | \$829.00   | \$829.00   |
| ELSTON, THOMAS LEE        |             |            |            |            |            |
|                           | E014767 -01 | 1600000138 | 1600000138 | \$408.20   | \$408.20   |
|                           |             |            | TOTAL      | \$408.20   | \$408.20   |
| END, WHITNEY GILES        |             |            |            |            |            |
|                           | E015178 -01 | 1600001624 | 1600001624 | \$495.00   | \$495.00   |
|                           | E024326 -01 | 1800003620 | 1800003620 | \$535.00   | \$535.00   |
|                           |             |            | TOTAL      | \$1,030.00 | \$1,030.00 |
| ENOS, CHRISTOPHER KEITH   |             |            |            |            |            |
|                           | 034219 -01  | 1300000891 | 1300000891 | \$325.00   | \$325.00   |
|                           |             |            | TOTAL      | \$325.00   | \$325.00   |
| ENSMINGER, RICK           |             |            |            |            |            |
|                           | E023582 -01 | 1800003209 | 1800003209 | \$445.00   | \$445.00   |
|                           |             |            | TOTAL      | \$445.00   | \$445.00   |
| ERISMAN, ROBERT ELMORE IV |             |            |            |            |            |
|                           | E004652 -01 | 1300003157 | 1300003157 | \$314.00   | \$314.00   |
|                           |             |            | TOTAL      | \$314.00   | \$314.00   |
| ESCAJEDA, GALLEGOS JESUS  |             |            |            |            |            |
|                           | E012861 -01 | 1800000504 | 1800000504 | \$71.50    | \$71.50    |
|                           | E012860 -01 | 1800000503 | 1800000503 | \$201.50   | \$201.50   |
|                           |             |            | TOTAL      | \$273.00   | \$273.00   |
| ESTES, THOMAS WAYNE       |             |            |            |            |            |
|                           | 032231 -01  | 1100001485 | 1100001485 | \$788.45   | \$788.45   |
|                           |             |            | TOTAL      | \$788.45   | \$788.45   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond     |
|------------------------|-------------|------------|------------|------------|----------|
| EVANS, JESSICA         | 48547 -01   | 1100000911 | 1100000911 | \$435.00   | \$435.00 |
|                        |             |            | TOTAL      | \$435.00   | \$435.00 |
| EVANS, JONAH KAYNE     | E017862 -01 | 1700000584 | 1700000584 | \$331.50   | \$331.50 |
|                        |             |            | TOTAL      | \$331.50   | \$331.50 |
| EVANS, LEAMON TODD     | E024723 -01 | 1800003637 | 1800003637 | \$235.00   | \$235.00 |
|                        |             |            | TOTAL      | \$235.00   | \$235.00 |
| EVANS, WILLIAM         | 032361 -01  | 1100001139 | 1100001139 | \$235.00   | \$235.00 |
|                        | 032360 -01  | 1100001138 | 1100001138 | \$335.00   | \$335.00 |
|                        |             |            | TOTAL      | \$570.00   | \$570.00 |
| EVEITT, CHARLIEAHA     | E000240 -01 | 1300001593 | 1300001593 | \$235.00   | \$235.00 |
|                        |             |            | TOTAL      | \$235.00   | \$235.00 |
| EVIDSON, LEOTA RENEE   | E011589 -01 | 1500007935 | 1500007935 | \$305.50   | \$305.50 |
|                        | E011588 -01 | 1500007934 | 1500007934 | \$435.50   | \$435.50 |
|                        |             |            | TOTAL      | \$741.00   | \$741.00 |
| EVITT, SHA'MERIA       | E009217 -01 | 1400005886 | 1400005886 | \$305.50   | \$305.50 |
|                        | E009216 -01 | 1400005885 | 1400005885 | \$616.20   | \$616.20 |
|                        |             |            | TOTAL      | \$921.70   | \$921.70 |
| FAGAN, JENNIFER LYNN   | E010936 -01 | 1500007084 | 1500007084 | \$273.00   | \$273.00 |
|                        |             |            | TOTAL      | \$273.00   | \$273.00 |
| FAIRCHILD, MELINDA SUE | E008207 -01 | 1400005412 | 1400005412 | \$219.70   | \$219.70 |
|                        |             |            | TOTAL      | \$219.70   | \$219.70 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|--------------------------|-------------|------------|------------|------------|------------|
| -----                    |             |            |            |            |            |
| FARAR, CHRISTI J         |             |            |            |            |            |
|                          | E006171 -01 | 1400004108 | 1400004108 | \$390.00   | \$390.00   |
|                          |             |            | TOTAL      | \$390.00   | \$390.00   |
| -----                    |             |            |            |            |            |
| FATHERREE, CRYSTAL P     |             |            |            |            |            |
|                          | E001835 -01 | 1300001679 | 1300001679 | \$214.00   | \$214.00   |
|                          |             |            | TOTAL      | \$214.00   | \$214.00   |
| -----                    |             |            |            |            |            |
| FAULK, DARRAH E          |             |            |            |            |            |
|                          | E007860 -01 | 1400004971 | 1400004971 | \$535.00   | \$535.00   |
|                          | E007861 -01 | 1400004972 | 1400004972 | \$535.00   | \$535.00   |
|                          |             |            | TOTAL      | \$1,070.00 | \$1,070.00 |
| -----                    |             |            |            |            |            |
| FAULK, RUTH ANN          |             |            |            |            |            |
|                          | E007817 -01 | 1400004976 | 1400004976 | \$305.50   | \$305.50   |
|                          | E007819 -01 | 1400004978 | 1400004978 | \$486.20   | \$486.20   |
|                          | E007820 -01 | 1400004979 | 1400004979 | \$565.50   | \$565.50   |
|                          | E007818 -01 | 1400004977 | 1400004977 | \$793.00   | \$793.00   |
|                          |             |            | TOTAL      | \$2,150.20 | \$2,150.20 |
| -----                    |             |            |            |            |            |
| FEARS, COLTON WAYNE      |             |            |            |            |            |
|                          | E011602 -01 | 1500007428 | 1500007428 | \$130.00   | \$130.00   |
|                          | E011601 -01 | 1500007427 | 1500007427 | \$663.00   | \$663.00   |
|                          |             |            | TOTAL      | \$793.00   | \$793.00   |
| -----                    |             |            |            |            |            |
| FELTNER, JODIE LEE       |             |            |            |            |            |
|                          | E011827 -01 | 1500007942 | 1500007942 | \$486.20   | \$486.20   |
|                          | E011828 -01 | 1500007943 | 1500007943 | \$486.20   | \$486.20   |
|                          | E011826 -01 | 1500007941 | 1500007941 | \$435.50   | \$435.50   |
|                          |             |            | TOTAL      | \$1,407.90 | \$1,407.90 |
| -----                    |             |            |            |            |            |
| FELTS, ALEXANDER W       |             |            |            |            |            |
|                          | E012469 -01 | 1500008056 | 1500008056 | \$135.00   | \$135.00   |
|                          |             |            | TOTAL      | \$135.00   | \$135.00   |
| -----                    |             |            |            |            |            |
| FERGUSON, ROY CLYDE JR   |             |            |            |            |            |
|                          | E013000 -01 | 1500008595 | 1500008595 | \$188.50   | \$188.50   |
|                          |             |            | TOTAL      | \$188.50   | \$188.50   |
| -----                    |             |            |            |            |            |
| FERMIN, RODRIGUEZ RANGEL |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|------------------------|-------------|------------|------------|------------|------------|
|                        | E020599 -01 | 1800001262 | 1800001262 | \$245.00   | \$245.00   |
|                        | E020600 -01 | 1800001263 | 1800001263 | \$235.00   | \$235.00   |
|                        |             |            | TOTAL      | \$480.00   | \$480.00   |
| -----                  |             |            |            |            |            |
| FERN, JAEDA ELIZABETH  |             |            |            |            |            |
|                        | E024434 -01 | 1800003594 | 1800003594 | \$545.00   | \$545.00   |
|                        | E024435 -01 | 1800003595 | 1800003595 | \$535.00   | \$535.00   |
|                        |             |            | TOTAL      | \$1,080.00 | \$1,080.00 |
| -----                  |             |            |            |            |            |
| FERTIG, MICHAEL RAY    |             |            |            |            |            |
|                        | E020056 -01 | 1800000743 | 1800000743 | \$496.60   | \$496.60   |
|                        |             |            | TOTAL      | \$496.60   | \$496.60   |
| -----                  |             |            |            |            |            |
| FINCH, AGUSTA J        |             |            |            |            |            |
|                        | 035458 -01  | 1300000977 | 1300000977 | \$843.70   | \$843.70   |
|                        |             |            | TOTAL      | \$843.70   | \$843.70   |
| -----                  |             |            |            |            |            |
| FINK, ASHLEY SHANNON   |             |            |            |            |            |
|                        | E012034 -01 | 1500007872 | 1500007872 | \$235.00   | \$235.00   |
|                        |             |            | TOTAL      | \$235.00   | \$235.00   |
| -----                  |             |            |            |            |            |
| FINNEY, REGINA         |             |            |            |            |            |
|                        | E017438 -01 | 1700000521 | 1700000521 | \$435.00   | \$435.00   |
|                        | E017439 -01 | 1700000522 | 1700000522 | \$474.00   | \$474.00   |
|                        |             |            | TOTAL      | \$909.00   | \$909.00   |
| -----                  |             |            |            |            |            |
| FISHER, ERIC           |             |            |            |            |            |
|                        | E019954 -01 | 1800000618 | 1800000618 | \$468.00   | \$468.00   |
|                        | E019955 -01 | 1800000619 | 1800000619 | \$390.00   | \$390.00   |
|                        | E019953 -01 | 1800000617 | 1800000617 | \$286.00   | \$286.00   |
|                        |             |            | TOTAL      | \$1,144.00 | \$1,144.00 |
| -----                  |             |            |            |            |            |
| FISHER, MICHAEL WAYNE  |             |            |            |            |            |
|                        | E020580 -01 | 1800001222 | 1800001222 | \$445.00   | \$445.00   |
|                        | E020582 -01 | 1800001223 | 1800001223 | \$535.00   | \$535.00   |
|                        | E020583 -01 | 1800001224 | 1800001224 | \$535.00   | \$535.00   |
|                        |             |            | TOTAL      | \$1,515.00 | \$1,515.00 |
| -----                  |             |            |            |            |            |
| FISHER, NINA ELIZABETH |             |            |            |            |            |
|                        | E020147 -01 | 1800000766 | 1800000766 | \$695.50   | \$695.50   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|----------------------------|-------------|------------|------------|------------|------------|
|                            | E020146 -01 | 1800000765 | 1800000765 | \$825.50   | \$825.50   |
|                            |             |            | TOTAL      | \$1,521.00 | \$1,521.00 |
| FITZL, RYAN TANNER         | 028499 -01  | 090000369  | 090000369  | \$425.00   | \$425.00   |
|                            | 028500 -01  | 090000370  | 090000370  | \$235.00   | \$235.00   |
|                            |             |            | TOTAL      | \$660.00   | \$660.00   |
| FIXIN, JEREMIAH JESS       | E016839 -01 | 1600001749 | 1600001749 | \$240.50   | \$240.50   |
|                            |             |            | TOTAL      | \$240.50   | \$240.50   |
| FLEETWOOD, JIMMY           | E008800 -01 | 1400005475 | 1400005475 | \$408.20   | \$408.20   |
|                            |             |            | TOTAL      | \$408.20   | \$408.20   |
| FLEMING, AUTHOR LEWIS      | E002389 -01 | 1300002188 | 1300002188 | \$235.00   | \$235.00   |
|                            | E002388 -01 | 1300002187 | 1300002187 | \$314.00   | \$314.00   |
|                            |             |            | TOTAL      | \$549.00   | \$549.00   |
| FLORES, EDGAR JOEL         | E018880 -01 | 1700001248 | 1700001248 | \$156.00   | \$156.00   |
|                            | E018881 -01 | 1700001249 | 1700001249 | \$195.00   | \$195.00   |
|                            | E018882 -01 | 1700001250 | 1700001250 | \$390.00   | \$390.00   |
|                            | E020143 -01 | 1800000757 | 1800000757 | \$466.70   | \$466.70   |
|                            | E020144 -01 | 1800000758 | 1800000758 | \$71.50    | \$71.50    |
|                            | E012864 -01 | 1800000767 | 1800000767 | \$596.70   | \$596.70   |
|                            |             |            | TOTAL      | \$1,875.90 | \$1,875.90 |
| FLORES, EDUARDO PEREZ      | 034577 -01  | 1200001785 | 1200001785 | \$235.00   | \$235.00   |
|                            |             |            | TOTAL      | \$235.00   | \$235.00   |
| FLORES, EVA EDNA           | E017514 -01 | 1700000469 | 1700000469 | \$201.50   | \$201.50   |
|                            |             |            | TOTAL      | \$201.50   | \$201.50   |
| FLOWERS, DELHETRIC DARDECE | 027124 -01  | 080000294  | 080000294  | \$351.00   | \$351.00   |
|                            |             |            | TOTAL      | \$351.00   | \$351.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|--------------------------|-------------|------------|------------|------------|------------|
| -----                    |             |            |            |            |            |
| FLOYD, RANDALL LEE       |             |            |            |            |            |
|                          | 032888 -01  | 1200000044 | 1200000044 | \$201.50   | \$201.50   |
|                          | 032887 -01  | 1200000043 | 1200000043 | \$244.40   | \$244.40   |
|                          |             |            | TOTAL      | \$445.90   | \$445.90   |
| -----                    |             |            |            |            |            |
| FLUTE, HOUSTON ARCH      |             |            |            |            |            |
|                          | E007612 -01 | 1400004792 | 1400004792 | \$143.00   | \$143.00   |
|                          | E007611 -01 | 1400004791 | 1400004791 | \$403.00   | \$403.00   |
|                          |             |            | TOTAL      | \$546.00   | \$546.00   |
| -----                    |             |            |            |            |            |
| FLUTE, PATRICK LEON      |             |            |            |            |            |
|                          | E019357 -01 | 1800000259 | 1800000259 | \$708.50   | \$708.50   |
|                          |             |            | TOTAL      | \$708.50   | \$708.50   |
| -----                    |             |            |            |            |            |
| FORBES, AMBER            |             |            |            |            |            |
|                          | 47709 -01   | 090000966  | 090000966  | \$225.00   | \$225.00   |
|                          | 47710 -01   | 090000967  | 090000967  | \$525.00   | \$525.00   |
|                          |             |            | TOTAL      | \$750.00   | \$750.00   |
| -----                    |             |            |            |            |            |
| FORBES, TYSHAAN ALLEN    |             |            |            |            |            |
|                          | E006348 -01 | 1400004204 | 1400004204 | \$143.00   | \$143.00   |
|                          | E006347 -01 | 1400004203 | 1400004203 | \$180.70   | \$180.70   |
|                          |             |            | TOTAL      | \$323.70   | \$323.70   |
| -----                    |             |            |            |            |            |
| FORD, MARTHA J           |             |            |            |            |            |
|                          | E022395 -01 | 1800002367 | 1800002367 | \$384.00   | \$384.00   |
|                          | E022396 -01 | 1800002368 | 1800002368 | \$235.00   | \$235.00   |
|                          | E022397 -01 | 1800002369 | 1800002369 | \$445.00   | \$445.00   |
|                          |             |            | TOTAL      | \$1,064.00 | \$1,064.00 |
| -----                    |             |            |            |            |            |
| FORD, MICHAEL KELLY      |             |            |            |            |            |
|                          | E001484 -01 | 1300001664 | 1300001664 | \$214.00   | \$214.00   |
|                          | E001485 -01 | 1300001665 | 1300001665 | \$374.00   | \$374.00   |
|                          |             |            | TOTAL      | \$588.00   | \$588.00   |
| -----                    |             |            |            |            |            |
| FOREMAN, ASHLEY LEIGHAN  |             |            |            |            |            |
|                          | 035527 -01  | 1300000998 | 1300000998 | \$408.20   | \$408.20   |
|                          |             |            | TOTAL      | \$408.20   | \$408.20   |
| -----                    |             |            |            |            |            |
| FORKELL, MARIA,CHRISTINA |             |            |            |            |            |

Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                      | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|---------------------------|-------------|------------|------------|------------|------------|
|                           | E007635 -01 | 1400004842 | 1400004842 | \$325.00   | \$325.00   |
|                           | E007634 -01 | 1400004841 | 1400004841 | \$273.00   | \$273.00   |
|                           |             |            | TOTAL      | \$598.00   | \$598.00   |
| FOSTER, BRITTANY NICOLE   |             |            |            |            |            |
|                           | E018627 -01 | 1700001025 | 1700001025 | \$455.00   | \$455.00   |
|                           |             |            | TOTAL      | \$455.00   | \$455.00   |
| FOSTER, RAYCHEL DIANNE    |             |            |            |            |            |
|                           | 039993 -01  | 1000000396 | 1000000396 | \$528.45   | \$528.45   |
|                           | 039994 -01  | 1000000397 | 1000000397 | \$403.00   | \$403.00   |
|                           | 039995 -01  | 1000000398 | 1000000398 | \$273.00   | \$273.00   |
|                           |             |            | TOTAL      | \$1,204.45 | \$1,204.45 |
| FOSTER, REBECCA DAWN      |             |            |            |            |            |
|                           | E009632 -01 | 1400006096 | 1400006096 | \$273.00   | \$273.00   |
|                           | E015990 -01 | 1600001322 | 1600001322 | \$435.50   | \$435.50   |
|                           |             |            | TOTAL      | \$708.50   | \$708.50   |
| FOSTER, TAMIRAH           |             |            |            |            |            |
|                           | E016286 -01 | 1600001666 | 1600001666 | \$486.20   | \$486.20   |
|                           | E016285 -01 | 1600001665 | 1600001665 | \$45.50    | \$45.50    |
|                           | E021470 -01 | 1800001809 | 1800001809 | \$146.00   | \$146.00   |
|                           | E021472 -01 | 1800001811 | 1800001811 | \$445.00   | \$445.00   |
|                           | E021471 -01 | 1800001810 | 1800001810 | \$484.00   | \$484.00   |
|                           |             |            | TOTAL      | \$1,606.70 | \$1,606.70 |
| FOURKILLER, DYLAN DEWAYNE |             |            |            |            |            |
|                           | E003500 -01 | 1300002974 | 1300002974 | \$663.00   | \$663.00   |
|                           |             |            | TOTAL      | \$663.00   | \$663.00   |
| FRAME, KEVIN              |             |            |            |            |            |
|                           | E007272 -01 | 1400004720 | 1400004720 | \$435.00   | \$435.00   |
|                           | E007273 -01 | 1400004721 | 1400004721 | \$135.00   | \$135.00   |
|                           |             |            | TOTAL      | \$570.00   | \$570.00   |
| FRAYSER, JODY             |             |            |            |            |            |
|                           | E010558 -01 | 1500006729 | 1500006729 | \$695.50   | \$695.50   |
|                           |             |            | TOTAL      | \$695.50   | \$695.50   |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-------------------------|-------------|------------|------------|------------|------------|
| -----                   |             |            |            |            |            |
| FRAZIER, TOMMY JAMES    |             |            |            |            |            |
|                         | E023763 -01 | 1800003344 | 1800003344 | \$384.00   | \$384.00   |
|                         |             |            | TOTAL      | \$384.00   | \$384.00   |
| -----                   |             |            |            |            |            |
| FREEMAN, ADRIAN JUAN    |             |            |            |            |            |
|                         | E000501 -01 | 1300001419 | 1300001419 | \$763.00   | \$763.00   |
|                         | E000502 -01 | 1300001420 | 1300001420 | \$746.20   | \$746.20   |
|                         | E000503 -01 | 1300001421 | 1300001421 | \$507.00   | \$507.00   |
|                         |             |            | TOTAL      | \$2,016.20 | \$2,016.20 |
| -----                   |             |            |            |            |            |
| FREEMAN, FRANCHEL       |             |            |            |            |            |
|                         | E006815 -01 | 1400004409 | 1400004409 | \$695.50   | \$695.50   |
|                         |             |            | TOTAL      | \$695.50   | \$695.50   |
| -----                   |             |            |            |            |            |
| FREEMAN, LUKE A         |             |            |            |            |            |
|                         | 47702 -01   | 090000517  | 090000517  | \$400.00   | \$400.00   |
|                         | 47701 -01   | 090000516  | 090000516  | \$450.00   | \$450.00   |
|                         |             |            | TOTAL      | \$850.00   | \$850.00   |
| -----                   |             |            |            |            |            |
| FRENCH, DYLAN MICHEAL   |             |            |            |            |            |
|                         | E019539 -01 | 1800001044 | 1800001044 | \$421.20   | \$421.20   |
|                         |             |            | TOTAL      | \$421.20   | \$421.20   |
| -----                   |             |            |            |            |            |
| FRIEND, BARRY WAYNE     |             |            |            |            |            |
|                         | E014054 -01 | 1500009143 | 1500009143 | \$695.50   | \$695.50   |
|                         | E012551 -01 | 1500008022 | 1500008022 | \$565.50   | \$565.50   |
|                         | E014055 -01 | 1500009144 | 1500009144 | \$486.20   | \$486.20   |
|                         | E014056 -01 | 1500009145 | 1500009145 | \$305.50   | \$305.50   |
|                         |             |            | TOTAL      | \$2,052.70 | \$2,052.70 |
| -----                   |             |            |            |            |            |
| FROST, WILLIAM H JR     |             |            |            |            |            |
|                         | E011035 -01 | 1500007270 | 1500007270 | \$435.50   | \$435.50   |
|                         |             |            | TOTAL      | \$435.50   | \$435.50   |
| -----                   |             |            |            |            |            |
| FRY, DALTON RAY         |             |            |            |            |            |
|                         | E010825 -01 | 1500007113 | 1500007113 | \$32.50    | \$32.50    |
|                         | E010824 -01 | 1500007112 | 1500007112 | \$403.00   | \$403.00   |
|                         |             |            | TOTAL      | \$435.50   | \$435.50   |
| -----                   |             |            |            |            |            |
| FULTZ, RICHARD ALLEN JR |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|--------------------------|----------|------|------------|------------|------------|----------|
|                          | 032821   | -01  | 1200000110 | 1200000110 | \$435.00   | \$435.00 |
|                          | 032822   | -01  | 1200000111 | 1200000111 | \$235.00   | \$235.00 |
|                          |          |      | TOTAL      | \$670.00   | \$670.00   |          |
| -----                    |          |      |            |            |            |          |
| GABALLERA, BEPE          |          |      |            |            |            |          |
|                          | 032137   | -01  | 1100000885 | 1100000885 | \$235.00   | \$235.00 |
|                          | 032136   | -01  | 1100000884 | 1100000884 | \$310.00   | \$310.00 |
|                          |          |      | TOTAL      | \$545.00   | \$545.00   |          |
| -----                    |          |      |            |            |            |          |
| GAITHER, RANDY LEE       |          |      |            |            |            |          |
|                          | 032665   | -01  | 1100001476 | 1100001476 | \$313.50   | \$313.50 |
|                          |          |      | TOTAL      | \$313.50   | \$313.50   |          |
| -----                    |          |      |            |            |            |          |
| GALLAGHER, KALEB DEVONTE |          |      |            |            |            |          |
|                          | E020590  | -01  | 1800001259 | 1800001259 | \$45.00    | \$45.00  |
|                          | E020592  | -01  | 1800001260 | 1800001260 | \$384.00   | \$384.00 |
|                          |          |      | TOTAL      | \$429.00   | \$429.00   |          |
| -----                    |          |      |            |            |            |          |
| GALLANT, WILLIAM JOSEPH  |          |      |            |            |            |          |
|                          | E010850  | -01  | 1500007263 | 1500007263 | \$486.20   | \$486.20 |
|                          | E010849  | -01  | 1500007262 | 1500007262 | \$435.50   | \$435.50 |
|                          |          |      | TOTAL      | \$921.70   | \$921.70   |          |
| -----                    |          |      |            |            |            |          |
| GALLARDO, JOSEPH LUIS    |          |      |            |            |            |          |
|                          | E011673  | -01  | 1500007655 | 1500007655 | \$135.00   | \$135.00 |
|                          | E011674  | -01  | 1500007656 | 1500007656 | \$374.00   | \$374.00 |
|                          |          |      | TOTAL      | \$509.00   | \$509.00   |          |
| -----                    |          |      |            |            |            |          |
| GANDY, EDWARD DEWAYNE    |          |      |            |            |            |          |
|                          | 034157   | -01  | 1200001382 | 1200001382 | \$527.80   | \$527.80 |
|                          |          |      | TOTAL      | \$527.80   | \$527.80   |          |
| -----                    |          |      |            |            |            |          |
| GANT, KASEY SUEANNE      |          |      |            |            |            |          |
|                          | E012883  | -01  | 1800001577 | 1800001577 | \$45.50    | \$45.50  |
|                          | E012884  | -01  | 1800001578 | 1800001578 | \$499.20   | \$499.20 |
|                          | E021238  | -01  | 1800001684 | 1800001684 | \$305.50   | \$305.50 |
|                          | E021239  | -01  | 1800001685 | 1800001685 | \$369.20   | \$369.20 |
|                          | E021631  | -01  | 1800001800 | 1800001800 | \$175.50   | \$175.50 |
|                          | E021632  | -01  | 1800001801 | 1800001801 | \$369.20   | \$369.20 |
|                          | E021633  | -01  | 1800001802 | 1800001802 | \$305.50   | \$305.50 |
|                          | E022390  | -01  | 1800002362 | 1800002362 | \$448.50   | \$448.50 |
|                          |          |      | TOTAL      | \$2,518.10 | \$2,518.10 |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|--------------------------|----------|------|------------|------------|------------|----------|
| -----                    |          |      |            |            |            |          |
| GARCIA, GABRIEL GERARDO  | 030284   | -01  | 1000000611 | 1000000611 | \$335.00   | \$335.00 |
|                          |          |      | TOTAL      | \$335.00   | \$335.00   |          |
| -----                    |          |      |            |            |            |          |
| GARCIA, HIPOLITO         | E007881  | -01  | 1400005044 | 1400005044 | \$335.00   | \$335.00 |
|                          | E007880  | -01  | 1400005043 | 1400005043 | \$335.00   | \$335.00 |
|                          |          |      | TOTAL      | \$670.00   | \$670.00   |          |
| -----                    |          |      |            |            |            |          |
| GARDNER, DISNEY XAU      | E009416  | -01  | 1400006361 | 1400006361 | \$695.50   | \$695.50 |
|                          | E009415  | -01  | 1400006360 | 1400006360 | \$825.50   | \$825.50 |
|                          |          |      | TOTAL      | \$1,521.00 | \$1,521.00 |          |
| -----                    |          |      |            |            |            |          |
| GARRETT, HOLLY S         | E021822  | -01  | 1800001898 | 1800001898 | \$374.00   | \$374.00 |
|                          |          |      | TOTAL      | \$374.00   | \$374.00   |          |
| -----                    |          |      |            |            |            |          |
| GARRISON, RANDY LEE      | E024314  | -01  | 1800003584 | 1800003584 | \$445.00   | \$445.00 |
|                          |          |      | TOTAL      | \$445.00   | \$445.00   |          |
| -----                    |          |      |            |            |            |          |
| GARVIN, KARLA ANN        | E001305  | -01  | 1300001630 | 1300001630 | \$245.70   | \$245.70 |
|                          | E001304  | -01  | 1300001629 | 1300001629 | \$325.00   | \$325.00 |
|                          |          |      | TOTAL      | \$570.70   | \$570.70   |          |
| -----                    |          |      |            |            |            |          |
| GAY, JOHN WILLIAM        | 028424   | -01  | 090000374  | 090000374  | \$135.00   | \$135.00 |
|                          | 028425   | -01  | 090000375  | 090000375  | \$135.00   | \$135.00 |
|                          |          |      | TOTAL      | \$270.00   | \$270.00   |          |
| -----                    |          |      |            |            |            |          |
| GENNE, JOSEPH MICHAEL II | E021025  | -01  | 1800001547 | 1800001547 | \$235.00   | \$235.00 |
|                          | E021026  | -01  | 1800001548 | 1800001548 | \$384.00   | \$384.00 |
|                          |          |      | TOTAL      | \$619.00   | \$619.00   |          |
| -----                    |          |      |            |            |            |          |
| GEORGE, ANTHONY J        | E010117  | -01  | 1500006892 | 1500006892 | \$235.00   | \$235.00 |
|                          | E010118  | -01  | 1500006893 | 1500006893 | \$374.00   | \$374.00 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                      | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|---------------------------|-------------|------------|------------|------------|------------|
|                           | E010119 -01 | 1500006894 | 1500006894 | \$374.00   | \$374.00   |
|                           |             |            | TOTAL      | \$983.00   | \$983.00   |
| GEORGE, MISY MICHELE      | E001208 -01 | 1300003397 | 1300003397 | \$196.60   | \$196.60   |
|                           |             |            | TOTAL      | \$196.60   | \$196.60   |
| GIACOMO, JONATHAN CHARLES | E008284 -01 | 1400005740 | 1400005740 | \$695.50   | \$695.50   |
|                           | E008283 -01 | 1400005739 | 1400005739 | \$825.50   | \$825.50   |
|                           | E008282 -01 | 1400005738 | 1400005738 | \$435.00   | \$435.00   |
|                           |             |            | TOTAL      | \$1,956.00 | \$1,956.00 |
| GIBBS, FREDERICK EUGENE   | E012460 -01 | 1500008049 | 1500008049 | \$315.00   | \$315.00   |
|                           |             |            | TOTAL      | \$315.00   | \$315.00   |
| GIBSON, ERIKA LYNN        | E016238 -01 | 1600001468 | 1600001468 | \$408.20   | \$408.20   |
|                           |             |            | TOTAL      | \$408.20   | \$408.20   |
| GIBSON, JACOB ANTHONY     | E017245 -01 | 1700000179 | 1700000179 | \$374.00   | \$374.00   |
|                           | E017244 -01 | 1700000178 | 1700000178 | \$335.00   | \$335.00   |
|                           |             |            | TOTAL      | \$709.00   | \$709.00   |
| GIBSON, TOBY DALE         | E005454 -01 | 1300003672 | 1300003672 | \$435.50   | \$435.50   |
|                           | E005455 -01 | 1300003673 | 1300003673 | \$486.20   | \$486.20   |
|                           |             |            | TOTAL      | \$921.70   | \$921.70   |
| GIFFORD, JUSTIN JAMES     | 032924 -01  | 1200000851 | 1200000851 | \$313.50   | \$313.50   |
|                           |             |            | TOTAL      | \$313.50   | \$313.50   |
| GILLIAMS, FLOYD ALLEN JR  | E014464 -01 | 1500009119 | 1500009119 | \$140.40   | \$140.40   |
|                           | E014465 -01 | 1500009120 | 1500009120 | \$390.00   | \$390.00   |
|                           | E014463 -01 | 1500009118 | 1500009118 | \$221.00   | \$221.00   |
|                           |             |            | TOTAL      | \$751.40   | \$751.40   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|------------------------|-------------|------------|------------|------------|------------|
| GIRTY, JOHN EDMOND     | 001105 -01  | 1300000924 | 1300000924 | \$210.00   | \$210.00   |
|                        |             |            | TOTAL      | \$210.00   | \$210.00   |
| GIVEN, TAYLOR ADAM     | E013661 -01 | 1500008683 | 1500008683 | \$252.85   | \$252.85   |
|                        |             |            | TOTAL      | \$252.85   | \$252.85   |
| GLASS, CHRISTOPHER LEE | E011080 -01 | 1500007281 | 1500007281 | \$535.00   | \$535.00   |
|                        | E011081 -01 | 1500007282 | 1500007282 | \$535.00   | \$535.00   |
|                        |             |            | TOTAL      | \$1,070.00 | \$1,070.00 |
| GLASS, LUCINDA VAL     | 033958 -01  | 1200001209 | 1200001209 | \$260.00   | \$260.00   |
|                        |             |            | TOTAL      | \$260.00   | \$260.00   |
| GLASS, VANESSA LYN     | E022788 -01 | 1800003077 | 1800003077 | \$384.00   | \$384.00   |
|                        | E022789 -01 | 1800003078 | 1800003078 | \$235.00   | \$235.00   |
|                        |             |            | TOTAL      | \$619.00   | \$619.00   |
| GLORY, KACADY DYAN     | E019416 -01 | 1800000408 | 1800000408 | \$520.00   | \$520.00   |
|                        |             |            | TOTAL      | \$520.00   | \$520.00   |
| GLORY, ROBIN NICOLE    | 030867 -01  | 1000001364 | 1000001364 | \$431.50   | \$431.50   |
|                        |             |            | TOTAL      | \$431.50   | \$431.50   |
| GOAD, LOUIE ALBERT III | E016369 -01 | 1600001999 | 1600001999 | \$305.50   | \$305.50   |
|                        | E017705 -01 | 1700000335 | 1700000335 | \$325.00   | \$325.00   |
|                        |             |            | TOTAL      | \$630.50   | \$630.50   |
| GOAD, LYNDSEY S        | E021828 -01 | 1800001916 | 1800001916 | \$535.00   | \$535.00   |
|                        | E021829 -01 | 1800001917 | 1800001917 | \$535.00   | \$535.00   |
|                        |             |            | TOTAL      | \$1,070.00 | \$1,070.00 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|----------------------------|-------------|------------|------------|------------|------------|
| GOBER, CHARLES WESLEY      | 029569 -01  | 0900001435 | 0900001435 | \$335.00   | \$335.00   |
|                            |             |            | TOTAL      | \$335.00   | \$335.00   |
| GOBER, TREVOR RYAN         | E020005 -01 | 1800000523 | 1800000523 | \$338.00   | \$338.00   |
|                            |             |            | TOTAL      | \$338.00   | \$338.00   |
| GODING, MATTHEW L          | 47808 -01   | 090001049  | 090001049  | \$310.00   | \$310.00   |
|                            |             |            | TOTAL      | \$310.00   | \$310.00   |
| GOINGSNAKE, SHANNON DENISE | E009437 -01 | 1400006664 | 1400006664 | \$754.00   | \$754.00   |
|                            |             |            | TOTAL      | \$754.00   | \$754.00   |
| GOMEZ, JORGE               | E008246 -01 | 1400005707 | 1400005707 | \$565.50   | \$565.50   |
|                            | E008245 -01 | 1400005706 | 1400005706 | \$375.70   | \$375.70   |
|                            |             |            | TOTAL      | \$941.20   | \$941.20   |
| GONZALES, JACOB            | E018424 -01 | 1700001021 | 1700001021 | \$435.00   | \$435.00   |
|                            | E018425 -01 | 1700001022 | 1700001022 | \$235.00   | \$235.00   |
|                            | E018423 -01 | 1700001020 | 1700001020 | \$635.00   | \$635.00   |
|                            |             |            | TOTAL      | \$1,305.00 | \$1,305.00 |
| GONZALES, VICTORIA SUNRISE | E024007 -01 | 1800003437 | 1800003437 | \$384.00   | \$384.00   |
|                            | E024008 -01 | 1800003438 | 1800003438 | \$445.00   | \$445.00   |
|                            | E024009 -01 | 1800003439 | 1800003439 | \$235.00   | \$235.00   |
|                            |             |            | TOTAL      | \$1,064.00 | \$1,064.00 |
| GONZALEZ, JAVIER ANGEL     | 032022 -01  | 1100000941 | 1100000941 | \$210.00   | \$210.00   |
|                            | 032023 -01  | 1100000942 | 1100000942 | \$210.00   | \$210.00   |
|                            | 032021 -01  | 1100000940 | 1100000940 | \$313.50   | \$313.50   |
|                            |             |            | TOTAL      | \$733.50   | \$733.50   |
| GONZALEZ, NESTOR           |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|-------------------------|----------|------|------------|------------|------------|----------|
|                         | E018115  | -01  | 1800000036 | 1800000036 | \$445.00   | \$445.00 |
|                         | E018114  | -01  | 1800000035 | 1800000035 | \$335.00   | \$335.00 |
|                         |          |      | TOTAL      | \$780.00   | \$780.00   |          |
| GORDON, JENETTE         |          |      |            |            |            |          |
|                         | E016555  | -01  | 1600001534 | 1600001534 | \$273.00   | \$273.00 |
|                         |          |      | TOTAL      | \$273.00   | \$273.00   |          |
| GORMLEY, ROBIN D        |          |      |            |            |            |          |
|                         | 031347   | -01  | 1100000268 | 1100000268 | \$431.50   | \$431.50 |
|                         |          |      | TOTAL      | \$431.50   | \$431.50   |          |
| GOTTSCHALK, MICKEL DALE |          |      |            |            |            |          |
|                         | E020277  | -01  | 1800001036 | 1800001036 | \$535.00   | \$535.00 |
|                         | E020278  | -01  | 1800001037 | 1800001037 | \$535.00   | \$535.00 |
|                         | E020279  | -01  | 1800001038 | 1800001038 | \$374.00   | \$374.00 |
|                         |          |      | TOTAL      | \$1,444.00 | \$1,444.00 |          |
| GOWER, JENNIFER         |          |      |            |            |            |          |
|                         | E005361  | -01  | 1400003704 | 1400003704 | \$195.00   | \$195.00 |
|                         |          |      | TOTAL      | \$195.00   | \$195.00   |          |
| GRAHAM, BAILEE RENEE    |          |      |            |            |            |          |
|                         | E022907  | -01  | 1800002568 | 1800002568 | \$235.00   | \$235.00 |
|                         |          |      | TOTAL      | \$235.00   | \$235.00   |          |
| GRAHAM, JOHN ALBERT     |          |      |            |            |            |          |
|                         | E003343  | -01  | 1300002734 | 1300002734 | \$375.70   | \$375.70 |
|                         |          |      | TOTAL      | \$375.70   | \$375.70   |          |
| GRANGER, AARON MICHAEL  |          |      |            |            |            |          |
|                         | E019149  | -01  | 1800000589 | 1800000589 | \$401.70   | \$401.70 |
|                         | E019148  | -01  | 1800000588 | 1800000588 | \$130.00   | \$130.00 |
|                         |          |      | TOTAL      | \$531.70   | \$531.70   |          |
| GRANT, ELBERT D         |          |      |            |            |            |          |
|                         | E020041  | -01  | 1800000626 | 1800000626 | \$448.50   | \$448.50 |
|                         |          |      | TOTAL      | \$448.50   | \$448.50   |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-------------------------|-------------|------------|------------|------------|------------|
| GRANT, MATTHEW S        | 034457 -01  | 1200001643 | 1200001643 | \$335.00   | \$335.00   |
|                         |             |            | TOTAL      | \$335.00   | \$335.00   |
| GRAPER, ZACHARY         | E012279 -01 | 1500008258 | 1500008258 | \$235.00   | \$235.00   |
|                         |             |            | TOTAL      | \$235.00   | \$235.00   |
| GRAY, ALKILA NICOLE     | E009178 -01 | 1400005893 | 1400005893 | \$214.00   | \$214.00   |
|                         |             |            | TOTAL      | \$214.00   | \$214.00   |
| GRAY, DESTRY WARREN II  | E009396 -01 | 1400006121 | 1400006121 | \$245.70   | \$245.70   |
|                         | E009397 -01 | 1400006122 | 1400006122 | \$325.00   | \$325.00   |
|                         | E012487 -01 | 1500008096 | 1500008096 | \$403.00   | \$403.00   |
|                         | E012488 -01 | 1500008097 | 1500008097 | \$325.00   | \$325.00   |
|                         | E013281 -01 | 1500008717 | 1500008717 | \$583.70   | \$583.70   |
|                         |             |            | TOTAL      | \$1,882.40 | \$1,882.40 |
| GRAY, SHAWN KIRBY       | 029807 -01  | 0900001468 | 0900001468 | \$310.00   | \$310.00   |
|                         |             |            | TOTAL      | \$310.00   | \$310.00   |
| GREB, DAVID D WAYNE     | 034724 -01  | 1300000817 | 1300000817 | \$235.00   | \$235.00   |
|                         | 034725 -01  | 1300000818 | 1300000818 | \$235.00   | \$235.00   |
|                         |             |            | TOTAL      | \$470.00   | \$470.00   |
| GREEN, JOSHUA FRANSWAN  | E008396 -01 | 1500006837 | 1500006837 | \$214.00   | \$214.00   |
|                         | E008395 -01 | 1500006836 | 1500006836 | \$335.00   | \$335.00   |
|                         |             |            | TOTAL      | \$549.00   | \$549.00   |
| GREENHAW, JAMES CARL JR | E009515 -01 | 1400006246 | 1400006246 | \$374.00   | \$374.00   |
|                         |             |            | TOTAL      | \$374.00   | \$374.00   |
| GREENWALT, MITCHELL     | 033325 -01  | 1200000663 | 1200000663 | \$235.00   | \$235.00   |
|                         |             |            | TOTAL      | \$235.00   | \$235.00   |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|--------------------------|-------------|------------|------------|------------|------------|
| -----                    |             |            |            |            |            |
| -----                    |             |            |            |            |            |
| -----                    |             |            |            |            |            |
| GRIFFIN, JEREMY LANE     | E005274 -01 | 1300003432 | 1300003432 | \$435.50   | \$435.50   |
|                          |             |            | TOTAL      | \$435.50   | \$435.50   |
| -----                    |             |            |            |            |            |
| GRIFFIN, KIZZY SHAUNTALL | 030730 -01  | 1000001106 | 1000001106 | \$205.00   | \$205.00   |
|                          |             |            | TOTAL      | \$205.00   | \$205.00   |
| -----                    |             |            |            |            |            |
| GRIFFIN, WESLEY WILLIAM  | E007636 -01 | 1400004855 | 1400004855 | \$453.70   | \$453.70   |
|                          |             |            | TOTAL      | \$453.70   | \$453.70   |
| -----                    |             |            |            |            |            |
| GRIFFIN, WILLIAM         | E021656 -01 | 1800001827 | 1800001827 | \$535.00   | \$535.00   |
|                          | E021657 -01 | 1800001828 | 1800001828 | \$535.00   | \$535.00   |
|                          | E021658 -01 | 1800001829 | 1800001829 | \$635.00   | \$635.00   |
|                          |             |            | TOTAL      | \$1,705.00 | \$1,705.00 |
| -----                    |             |            |            |            |            |
| GRIMES, ADAMS MICHAEL    | E024250 -01 | 1800003585 | 1800003585 | \$535.00   | \$535.00   |
|                          | E024551 -01 | 1800003586 | 1800003586 | \$374.00   | \$374.00   |
|                          |             |            | TOTAL      | \$909.00   | \$909.00   |
| -----                    |             |            |            |            |            |
| GRINE, MICHAEL H         | E018231 -01 | 1700001071 | 1700001071 | \$713.70   | \$713.70   |
|                          | E018232 -01 | 1700001072 | 1700001072 | \$453.70   | \$453.70   |
|                          | E018230 -01 | 1700001070 | 1700001070 | \$375.70   | \$375.70   |
|                          |             |            | TOTAL      | \$1,543.10 | \$1,543.10 |
| -----                    |             |            |            |            |            |
| GROSS, SARAH ELIZABETH   | E001394 -01 | 1300001572 | 1300001572 | \$529.10   | \$529.10   |
|                          |             |            | TOTAL      | \$529.10   | \$529.10   |
| -----                    |             |            |            |            |            |
| GRUNDY, CHARISSE DIANE   | E023678 -01 | 1800003334 | 1800003334 | \$224.00   | \$224.00   |
|                          |             |            | TOTAL      | \$224.00   | \$224.00   |
| -----                    |             |            |            |            |            |
| GUERRA, JORNEY           | E000506 -01 | 1300001422 | 1300001422 | \$435.00   | \$435.00   |
|                          | E000507 -01 | 1300001423 | 1300001423 | \$235.00   | \$235.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                        | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-----------------------------|-------------|------------|------------|------------|------------|
|                             | E000508 -01 | 1300001424 | 1300001424 | \$374.00   | \$374.00   |
|                             |             |            | TOTAL      | \$1,044.00 | \$1,044.00 |
| GUFFEY, SAMUEL JOHN         | 033959 -01  | 1200001217 | 1200001217 | \$331.50   | \$331.50   |
|                             | 033960 -01  | 1200001218 | 1200001218 | \$235.00   | \$235.00   |
|                             |             |            | TOTAL      | \$566.50   | \$566.50   |
| GUINN, KRIS LOUIS           | E018056 -01 | 1700000695 | 1700000695 | \$663.00   | \$663.00   |
|                             |             |            | TOTAL      | \$663.00   | \$663.00   |
| GUINN, SHELSEY BRADAWN      | 036491 -01  | 1700000720 | 1700000720 | \$707.00   | \$707.00   |
|                             |             |            | TOTAL      | \$707.00   | \$707.00   |
| GULLETT, KENDALL RYAN       | E001930 -01 | 1300001901 | 1300001901 | \$214.00   | \$214.00   |
|                             |             |            | TOTAL      | \$214.00   | \$214.00   |
| GUNTER, RHONDA DEANN        | E024547 -01 | 1800003580 | 1800003580 | \$224.00   | \$224.00   |
|                             |             |            | TOTAL      | \$224.00   | \$224.00   |
| GUNTER, TENNILLE KAYLEEN    | E017710 -01 | 1700000354 | 1700000354 | \$375.70   | \$375.70   |
|                             |             |            | TOTAL      | \$375.70   | \$375.70   |
| GUNTER, THOMAS JAMES        | E003091 -01 | 1400004695 | 1400004695 | \$214.00   | \$214.00   |
|                             |             |            | TOTAL      | \$214.00   | \$214.00   |
| GUTHRIE, SHEILAH LADAWN     | 031126 -01  | 1000001536 | 1000001536 | \$288.00   | \$288.00   |
|                             |             |            | TOTAL      | \$288.00   | \$288.00   |
| GUTIERREZ, CHRISTOPHER PAUL | E004289 -01 | 1300003163 | 1300003163 | \$314.00   | \$314.00   |
|                             |             |            | TOTAL      | \$314.00   | \$314.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|------------------------|-------------|------------|------------|------------|------------|
| -----                  |             |            |            |            |            |
| HAAS, RAY DEAN         |             |            |            |            |            |
|                        | E012486 -01 | 1500008093 | 1500008093 | \$234.00   | \$234.00   |
|                        |             |            | TOTAL      | \$234.00   | \$234.00   |
| -----                  |             |            |            |            |            |
| HAIL, HEATHER M        |             |            |            |            |            |
|                        | 035814 -01  | 1300001280 | 1300001280 | \$375.70   | \$375.70   |
|                        |             |            | TOTAL      | \$375.70   | \$375.70   |
| -----                  |             |            |            |            |            |
| HALE, DON MICHAEL JR   |             |            |            |            |            |
|                        | 035716 -01  | 1300001189 | 1300001189 | \$214.00   | \$214.00   |
|                        | 035717 -01  | 1300001190 | 1300001190 | \$435.00   | \$435.00   |
|                        | E008100 -01 | 1400005279 | 1400005279 | \$435.00   | \$435.00   |
|                        |             |            | TOTAL      | \$1,084.00 | \$1,084.00 |
| -----                  |             |            |            |            |            |
| HALL, DERRICK TRENT    |             |            |            |            |            |
|                        | 030377 -01  | 1000000721 | 1000000721 | \$110.00   | \$110.00   |
|                        | 030376 -01  | 1000000720 | 1000000720 | \$115.00   | \$115.00   |
|                        |             |            | TOTAL      | \$225.00   | \$225.00   |
| -----                  |             |            |            |            |            |
| HALL, FREDRICK MATHEW  |             |            |            |            |            |
|                        | E006806 -01 | 1400004330 | 1400004330 | \$435.50   | \$435.50   |
|                        | E006807 -01 | 1400004331 | 1400004331 | \$669.50   | \$669.50   |
|                        | E006808 -01 | 1400004332 | 1400004332 | \$695.50   | \$695.50   |
|                        | E010883 -01 | 1500007089 | 1500007089 | \$695.50   | \$695.50   |
|                        | E010884 -01 | 1500007090 | 1500007090 | \$616.20   | \$616.20   |
|                        | E010885 -01 | 1500007091 | 1500007091 | \$565.50   | \$565.50   |
|                        |             |            | TOTAL      | \$3,677.70 | \$3,677.70 |
| -----                  |             |            |            |            |            |
| HALL, MARJORIE ANNE    |             |            |            |            |            |
|                        | E016265 -01 | 1600001481 | 1600001481 | \$533.00   | \$533.00   |
|                        | E016264 -01 | 1600001480 | 1600001480 | \$338.00   | \$338.00   |
|                        |             |            | TOTAL      | \$871.00   | \$871.00   |
| -----                  |             |            |            |            |            |
| HAMBY, GARY DUSTIN     |             |            |            |            |            |
|                        | E006726 -01 | 1400004320 | 1400004320 | \$663.00   | \$663.00   |
|                        | E006725 -01 | 1400004326 | 1400004326 | \$403.00   | \$403.00   |
|                        |             |            | TOTAL      | \$1,066.00 | \$1,066.00 |
| -----                  |             |            |            |            |            |
| HAMILTON, KIMBERLY SUE |             |            |            |            |            |
|                        | 027878 -01  | 080001358  | 080001358  | \$70.00    | \$70.00    |
|                        | 47576 -01   | 080001359  | 080001359  | \$400.00   | \$400.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                         | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond     |          |
|------------------------------|----------|------|------------|------------|----------|----------|
|                              | 027877   | -01  | 080001357  | 080001357  | \$150.00 | \$150.00 |
|                              |          |      | TOTAL      | \$620.00   | \$620.00 |          |
| HAMILTON, SAVANNAH LYN       | 027848   | -01  | 080001292  | 080001292  | \$194.00 | \$194.00 |
|                              |          |      | TOTAL      | \$194.00   | \$194.00 |          |
| HAMMONS, NICHOLAS R          | 033563   | -01  | 1200000717 | 1200000717 | \$266.50 | \$266.50 |
|                              |          |      | TOTAL      | \$266.50   | \$266.50 |          |
| HAMMONS, TYLER J             | E016209  | -01  | 1600001338 | 1600001338 | \$189.00 | \$189.00 |
|                              | E018290  | -01  | 1700001149 | 1700001149 | \$314.00 | \$314.00 |
|                              |          |      | TOTAL      | \$503.00   | \$503.00 |          |
| HAMPTON, ANNETTE             | 035300   | -01  | 1300000822 | 1300000822 | \$574.00 | \$574.00 |
|                              |          |      | TOTAL      | \$574.00   | \$574.00 |          |
| HANEY, CHRISTIAN JAMES       | E004636  | -01  | 1300003345 | 1300003345 | \$674.00 | \$674.00 |
|                              |          |      | TOTAL      | \$674.00   | \$674.00 |          |
| HANNAH, DARREN JEROME        | E011167  | -01  | 1500007365 | 1500007365 | \$663.00 | \$663.00 |
|                              |          |      | TOTAL      | \$663.00   | \$663.00 |          |
| HANSELMAN, KRISTOFER BRADLEY | 029005   | -01  | 090000665  | 090000665  | \$110.00 | \$110.00 |
|                              | 029006   | -01  | 090000666  | 090000666  | \$130.00 | \$130.00 |
|                              | 029004   | -01  | 090000664  | 090000664  | \$194.00 | \$194.00 |
|                              |          |      | TOTAL      | \$434.00   | \$434.00 |          |
| HANSON, WALTER COLE          | E024553  | -01  | 1800003596 | 1800003596 | \$535.00 | \$535.00 |
|                              |          |      | TOTAL      | \$535.00   | \$535.00 |          |
| HARDBARGER, JERRY WAYNE      |          |      |            |            |          |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                          | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|-------------------------------|----------|------|------------|------------|------------|----------|
|                               | 025981   | -01  | 060002988  | 060002988  | \$310.00   | \$310.00 |
|                               |          |      | TOTAL      | \$310.00   | \$310.00   |          |
| HARDESTY, APRIL RENEE         | E013724  | -01  | 1700000302 | 1700000302 | \$474.00   | \$474.00 |
|                               |          |      | TOTAL      | \$474.00   | \$474.00   |          |
| HARDRIDGE, GERALD STEPHEN     | E008116  | -01  | 1400005106 | 1400005106 | \$214.00   | \$214.00 |
|                               |          |      | TOTAL      | \$214.00   | \$214.00   |          |
| HARDY, JENNIFER MICHELLE JOAN | E009663  | -01  | 1400006264 | 1400006264 | \$535.00   | \$535.00 |
|                               | E009664  | -01  | 1400006265 | 1400006265 | \$374.00   | \$374.00 |
|                               | E009665  | -01  | 1400006266 | 1400006266 | \$574.00   | \$574.00 |
|                               |          |      | TOTAL      | \$1,483.00 | \$1,483.00 |          |
| HARJO, RAYMOND J              | 48584    | -01  | 1100001297 | 1100001297 | \$435.00   | \$435.00 |
|                               |          |      | TOTAL      | \$435.00   | \$435.00   |          |
| HARLESS, TAMMY LYNN           | E019907  | -01  | 1800000533 | 1800000533 | \$388.70   | \$388.70 |
|                               |          |      | TOTAL      | \$388.70   | \$388.70   |          |
| HARMON, DOMINIK L             | 47957    | -01  | 0900001396 | 0900001396 | \$400.00   | \$400.00 |
|                               | 47956    | -01  | 0900001395 | 0900001395 | \$170.00   | \$170.00 |
|                               |          |      | TOTAL      | \$570.00   | \$570.00   |          |
| HARMON, MICHAEL II            | E011203  | -01  | 1500007286 | 1500007286 | \$408.20   | \$408.20 |
|                               | E011204  | -01  | 1500007287 | 1500007287 | \$616.20   | \$616.20 |
|                               |          |      | TOTAL      | \$1,024.40 | \$1,024.40 |          |
| HARPER, JESSICA R             | 033286   | -01  | 1200000469 | 1200000469 | \$410.80   | \$410.80 |
|                               | 033285   | -01  | 1200000451 | 1200000451 | \$374.40   | \$374.40 |
|                               |          |      | TOTAL      | \$785.20   | \$785.20   |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                          | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond     |          |
|-------------------------------|----------|------|------------|------------|----------|----------|
| -----                         |          |      |            |            |          |          |
| HARRINGTON, ADRA              |          |      |            |            |          |          |
|                               | 48758    | -01  | 1300001191 | 1300001191 | \$635.00 | \$635.00 |
|                               |          |      | TOTAL      | \$635.00   | \$635.00 |          |
| -----                         |          |      |            |            |          |          |
| HARRIS, BREANN LASHAWN        |          |      |            |            |          |          |
|                               | 034127   | -01  | 1300000162 | 1300000162 | \$0.00   | \$0.00   |
|                               | 034128   | -01  | 1300000163 | 1300000163 | \$130.00 | \$130.00 |
|                               | E008755  | -01  | 1400005312 | 1400005312 | \$278.20 | \$278.20 |
|                               |          |      | TOTAL      | \$408.20   | \$408.20 |          |
| -----                         |          |      |            |            |          |          |
| HARRIS, CHARLES ANTHONY       |          |      |            |            |          |          |
|                               | E011649  | -01  | 1500007616 | 1500007616 | \$201.50 | \$201.50 |
|                               |          |      | TOTAL      | \$201.50   | \$201.50 |          |
| -----                         |          |      |            |            |          |          |
| HARRIS, DARRELL WAYNE         |          |      |            |            |          |          |
|                               | 001551   | -01  | 1400005712 | 1400005712 | \$468.00 | \$468.00 |
|                               |          |      | TOTAL      | \$468.00   | \$468.00 |          |
| -----                         |          |      |            |            |          |          |
| HARRIS, JOUANTAE              |          |      |            |            |          |          |
|                               | 033279   | -01  | 1200000388 | 1200000388 | \$305.50 | \$305.50 |
|                               | 033280   | -01  | 1200000389 | 1200000389 | \$322.40 | \$322.40 |
|                               |          |      | TOTAL      | \$627.90   | \$627.90 |          |
| -----                         |          |      |            |            |          |          |
| HARRIS, JUSTIN LEE            |          |      |            |            |          |          |
|                               | E004370  | -01  | 1300003476 | 1300003476 | \$390.00 | \$390.00 |
|                               |          |      | TOTAL      | \$390.00   | \$390.00 |          |
| -----                         |          |      |            |            |          |          |
| HARRIS, MARK SIDNEY           |          |      |            |            |          |          |
|                               | 028037   | -01  | 080001338  | 080001338  | \$50.00  | \$50.00  |
|                               | 028038   | -01  | 080001339  | 080001339  | \$235.00 | \$235.00 |
|                               | 028036   | -01  | 080001337  | 080001337  | \$219.00 | \$219.00 |
|                               |          |      | TOTAL      | \$504.00   | \$504.00 |          |
| -----                         |          |      |            |            |          |          |
| HARRIS, RONALD GEORGE WILLIAM |          |      |            |            |          |          |
|                               | E012327  | -01  | 1500008226 | 1500008226 | \$435.50 | \$435.50 |
|                               |          |      | TOTAL      | \$435.50   | \$435.50 |          |
| -----                         |          |      |            |            |          |          |
| HART, JACQUELINE N            |          |      |            |            |          |          |
|                               | E016106  | -01  | 1600001068 | 1600001068 | \$143.00 | \$143.00 |
|                               | E016108  | -01  | 1600001069 | 1600001069 | \$273.00 | \$273.00 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-------------------------|-------------|------------|------------|------------|------------|
|                         | E016109 -01 | 1600001070 | 1600001070 | \$32.50    | \$32.50    |
|                         | E016105 -01 | 1600001067 | 1600001067 | \$325.00   | \$325.00   |
|                         |             |            | TOTAL      | \$773.50   | \$773.50   |
| -----                   |             |            |            |            |            |
| HARTLINE, RODNEY JAMES  |             |            |            |            |            |
|                         | E019997 -01 | 1800001029 | 1800001029 | \$676.00   | \$676.00   |
|                         |             |            | TOTAL      | \$676.00   | \$676.00   |
| -----                   |             |            |            |            |            |
| HARWELL, ANDREW MICHAEL |             |            |            |            |            |
|                         | 029143 -01  | 090000832  | 090000832  | \$194.00   | \$194.00   |
|                         | 029144 -01  | 090000833  | 090000833  | \$230.00   | \$230.00   |
|                         | 029145 -01  | 090000834  | 090000834  | \$500.00   | \$500.00   |
|                         |             |            | TOTAL      | \$924.00   | \$924.00   |
| -----                   |             |            |            |            |            |
| HAWKINS, TREVOR SETH    |             |            |            |            |            |
|                         | E014477 -01 | 1500009156 | 1500009156 | \$110.50   | \$110.50   |
|                         | E014478 -01 | 1500009157 | 1500009157 | \$533.00   | \$533.00   |
|                         | E014479 -01 | 1500009158 | 1500009158 | \$403.00   | \$403.00   |
|                         | E014483 -01 | 1500009162 | 1500009162 | \$273.00   | \$273.00   |
|                         | E014476 -01 | 1500009155 | 1500009155 | \$728.00   | \$728.00   |
|                         |             |            | TOTAL      | \$2,047.50 | \$2,047.50 |
| -----                   |             |            |            |            |            |
| HAWORTH, TABITHA RENEE  |             |            |            |            |            |
|                         | E011062 -01 | 1500007186 | 1500007186 | \$695.50   | \$695.50   |
|                         | E011063 -01 | 1500007187 | 1500007187 | \$435.50   | \$435.50   |
|                         |             |            | TOTAL      | \$1,131.00 | \$1,131.00 |
| -----                   |             |            |            |            |            |
| HAYES, ROBERT LEE JR    |             |            |            |            |            |
|                         | E004478 -01 | 1300003102 | 1300003102 | \$314.00   | \$314.00   |
|                         |             |            | TOTAL      | \$314.00   | \$314.00   |
| -----                   |             |            |            |            |            |
| HAYS, MELVIN LEON III   |             |            |            |            |            |
|                         | 030942 -01  | 1000001519 | 1000001519 | \$194.00   | \$194.00   |
|                         |             |            | TOTAL      | \$194.00   | \$194.00   |
| -----                   |             |            |            |            |            |
| HAYWARD, SHANE DANIEL   |             |            |            |            |            |
|                         | E014538 -01 | 1600000161 | 1600000161 | \$793.00   | \$793.00   |
|                         | E014561 -01 | 1600000162 | 1600000162 | \$533.00   | \$533.00   |
|                         |             |            | TOTAL      | \$1,326.00 | \$1,326.00 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                         | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|------------------------------|----------|------|------------|------------|------------|----------|
| HEARON, MIKEL D              |          |      |            |            |            |          |
|                              | 48076    | -01  | 1000001048 | 1000001048 | \$480.00   | \$480.00 |
|                              | 48176    | -01  | 1000001049 | 1000001049 | \$480.00   | \$480.00 |
|                              |          |      | TOTAL      | \$960.00   | \$960.00   |          |
| HEDGEPEETH, AARON MOORE      |          |      |            |            |            |          |
|                              | E020107  | -01  | 1800000691 | 1800000691 | \$384.00   | \$384.00 |
|                              |          |      | TOTAL      | \$384.00   | \$384.00   |          |
| HEKELMAN, RYAN               |          |      |            |            |            |          |
|                              | E017064  | -01  | 1600002081 | 1600002081 | \$250.00   | \$250.00 |
|                              |          |      | TOTAL      | \$250.00   | \$250.00   |          |
| HELSLEY, LAUREN RACHELLE     |          |      |            |            |            |          |
|                              | E022188  | -01  | 1800002480 | 1800002480 | \$535.00   | \$535.00 |
|                              |          |      | TOTAL      | \$535.00   | \$535.00   |          |
| HENDERSON, ALICIA            |          |      |            |            |            |          |
|                              | E005722  | -01  | 1400003735 | 1400003735 | \$695.50   | \$695.50 |
|                              |          |      | TOTAL      | \$695.50   | \$695.50   |          |
| HENDERSON, DEVONIS JUWELL    |          |      |            |            |            |          |
|                              | E014501  | -01  | 1600000051 | 1600000051 | \$486.20   | \$486.20 |
|                              | E014350  | -01  | 1600000050 | 1600000050 | \$408.20   | \$408.20 |
|                              | E012557  | -01  | 1500008501 | 1500008501 | \$278.20   | \$278.20 |
|                              |          |      | TOTAL      | \$1,172.60 | \$1,172.60 |          |
| HENDERSON, RHEAVIN ELIZABETH |          |      |            |            |            |          |
|                              | E016639  | -01  | 1600001981 | 1600001981 | \$245.70   | \$245.70 |
|                              |          |      | TOTAL      | \$245.70   | \$245.70   |          |
| HENDRICKS, PRESLEY GENE      |          |      |            |            |            |          |
|                              | 48348    | -01  | 1100000036 | 1100000036 | \$435.50   | \$435.50 |
|                              |          |      | TOTAL      | \$435.50   | \$435.50   |          |
| HENRIQUEZ, MARIO HERNANDEZ   |          |      |            |            |            |          |
|                              | E024026  | -01  | 1800003520 | 1800003520 | \$377.00   | \$377.00 |
|                              | E024027  | -01  | 1800003521 | 1800003521 | \$245.00   | \$245.00 |
|                              |          |      | TOTAL      | \$622.00   | \$622.00   |          |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                          | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|-------------------------------|----------|------|------------|------------|------------|----------|
| -----                         |          |      |            |            |            |          |
| HENRY, RICHARD M              |          |      |            |            |            |          |
|                               | 036043   | -01  | 1700000447 | 1700000447 | \$410.00   | \$410.00 |
|                               | 036044   | -01  | 1700000448 | 1700000448 | \$390.00   | \$390.00 |
|                               | 036045   | -01  | 1700000449 | 1700000449 | \$349.00   | \$349.00 |
|                               | 036046   | -01  | 1700000450 | 1700000450 | \$189.00   | \$189.00 |
|                               | 036042   | -01  | 1700000446 | 1700000446 | \$610.00   | \$610.00 |
|                               |          |      | TOTAL      | \$1,948.00 | \$1,948.00 |          |
| -----                         |          |      |            |            |            |          |
| HENRY, ROBERT LEWIS           |          |      |            |            |            |          |
|                               | E018756  | -01  | 1700001086 | 1700001086 | \$374.00   | \$374.00 |
|                               | E018755  | -01  | 1700001085 | 1700001085 | \$310.00   | \$310.00 |
|                               |          |      | TOTAL      | \$684.00   | \$684.00   |          |
| -----                         |          |      |            |            |            |          |
| HENSHAW, GALIN TYLER          |          |      |            |            |            |          |
|                               | 47324    | -01  | 080001136  | 080001136  | \$525.00   | \$525.00 |
|                               | 47325    | -01  | 080001137  | 080001137  | \$425.00   | \$425.00 |
|                               |          |      | TOTAL      | \$950.00   | \$950.00   |          |
| -----                         |          |      |            |            |            |          |
| HENSLEY, JUNITA               |          |      |            |            |            |          |
|                               | E006353  | -01  | 1400004002 | 1400004002 | \$235.00   | \$235.00 |
|                               |          |      | TOTAL      | \$235.00   | \$235.00   |          |
| -----                         |          |      |            |            |            |          |
| HENSON, JAMES EUGENE          |          |      |            |            |            |          |
|                               | 48613    | -01  | 1200000541 | 1200000541 | \$435.00   | \$435.00 |
|                               | CC050412 | -01  | 1200000542 | 1200000542 | \$155.00   | \$155.00 |
|                               |          |      | TOTAL      | \$590.00   | \$590.00   |          |
| -----                         |          |      |            |            |            |          |
| HEREFORD, BROSHAUNDRICK TOMAR |          |      |            |            |            |          |
|                               | 029316   | -01  | 090001017  | 090001017  | \$123.50   | \$123.50 |
|                               | 029317   | -01  | 090001018  | 090001018  | \$175.50   | \$175.50 |
|                               | 029315   | -01  | 090001016  | 090001016  | \$266.50   | \$266.50 |
|                               |          |      | TOTAL      | \$565.50   | \$565.50   |          |
| -----                         |          |      |            |            |            |          |
| HERNANDEZ, CHRISTINA ROBIN    |          |      |            |            |            |          |
|                               | 030918   | -01  | 1000001375 | 1000001375 | \$175.00   | \$175.00 |
|                               |          |      | TOTAL      | \$175.00   | \$175.00   |          |
| -----                         |          |      |            |            |            |          |
| HERNANDEZ, DAVID              |          |      |            |            |            |          |
|                               | 034012   | -01  | 1200001255 | 1200001255 | \$235.00   | \$235.00 |
|                               | 034013   | -01  | 1200001256 | 1200001256 | \$235.00   | \$235.00 |
|                               | 034011   | -01  | 1200001254 | 1200001254 | \$606.50   | \$606.50 |
|                               |          |      | TOTAL      | \$1,076.50 | \$1,076.50 |          |
| -----                         |          |      |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|--------------------------|----------|------|------------|------------|------------|----------|
| -----                    |          |      |            |            |            |          |
| HERNANDEZ, JOSE MANUEL   |          |      |            |            |            |          |
|                          | E014876  | -01  | 1600000354 | 1600000354 | \$325.00   | \$325.00 |
|                          | E014875  | -01  | 1600000353 | 1600000353 | \$403.00   | \$403.00 |
|                          |          |      | TOTAL      | \$728.00   | \$728.00   |          |
| -----                    |          |      |            |            |            |          |
| HERNANDEZ, LUIS A        |          |      |            |            |            |          |
|                          | 028009   | -01  | 080001283  | 080001283  | \$273.00   | \$273.00 |
|                          | 028010   | -01  | 080001284  | 080001284  | \$143.00   | \$143.00 |
|                          | 47280    | -01  | 080001285  | 080001285  | \$32.50    | \$32.50  |
|                          | E011065  | -01  | 1500007205 | 1500007205 | \$143.00   | \$143.00 |
|                          | E011067  | -01  | 1500007207 | 1500007207 | \$26.00    | \$26.00  |
|                          | E019588  | -01  | 1800000568 | 1800000568 | \$676.00   | \$676.00 |
|                          |          |      | TOTAL      | \$1,293.50 | \$1,293.50 |          |
| -----                    |          |      |            |            |            |          |
| HERNANDEZ-RAMOS, OSWALDO |          |      |            |            |            |          |
|                          | E024709  | -01  | 1800003626 | 1800003626 | \$585.00   | \$585.00 |
|                          |          |      | TOTAL      | \$585.00   | \$585.00   |          |
| -----                    |          |      |            |            |            |          |
| HERRERA, HUGO JR         |          |      |            |            |            |          |
|                          | E011915  | -01  | 1500007807 | 1500007807 | \$713.70   | \$713.70 |
|                          | E011916  | -01  | 1500007808 | 1500007808 | \$273.00   | \$273.00 |
|                          | E011914  | -01  | 1500007806 | 1500007806 | \$663.00   | \$663.00 |
|                          |          |      | TOTAL      | \$1,649.70 | \$1,649.70 |          |
| -----                    |          |      |            |            |            |          |
| HERRIN, BRETT ALAN       |          |      |            |            |            |          |
|                          | E015635  | -01  | 1600001180 | 1600001180 | \$214.00   | \$214.00 |
|                          |          |      | TOTAL      | \$214.00   | \$214.00   |          |
| -----                    |          |      |            |            |            |          |
| HIATT, CARRSON PAUL      |          |      |            |            |            |          |
|                          | E011010  | -01  | 1500007171 | 1500007171 | \$130.00   | \$130.00 |
|                          | E011009  | -01  | 1500007170 | 1500007170 | \$180.70   | \$180.70 |
|                          |          |      | TOTAL      | \$310.70   | \$310.70   |          |
| -----                    |          |      |            |            |            |          |
| HIATT, RICK O            |          |      |            |            |            |          |
|                          | CC070317 | -01  | 1700000666 | 1700000666 | \$715.00   | \$715.00 |
|                          |          |      | TOTAL      | \$715.00   | \$715.00   |          |
| -----                    |          |      |            |            |            |          |
| HIBBARD, JAMES M         |          |      |            |            |            |          |
|                          | 032341   | -01  | 1100001056 | 1100001056 | \$235.00   | \$235.00 |
|                          | 48521    | -01  | 1100001058 | 1100001058 | \$481.00   | \$481.00 |
|                          | 48520    | -01  | 1100001057 | 1100001057 | \$581.00   | \$581.00 |
|                          |          |      | TOTAL      | \$1,297.00 | \$1,297.00 |          |
| -----                    |          |      |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                        | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|-----------------------------|----------|------|------------|------------|------------|----------|
| -----                       |          |      |            |            |            |          |
| HICKS, LESLIE N             |          |      |            |            |            |          |
|                             | 035485   | -01  | 1300000931 | 1300000931 | \$210.00   | \$210.00 |
|                             | 035486   | -01  | 1300000932 | 1300000932 | \$210.00   | \$210.00 |
|                             | 035487   | -01  | 1300000933 | 1300000933 | \$349.00   | \$349.00 |
|                             | 035484   | -01  | 1300000930 | 1300000930 | \$289.00   | \$289.00 |
|                             |          |      | TOTAL      | \$1,058.00 | \$1,058.00 |          |
| -----                       |          |      |            |            |            |          |
| HICKS, SARAH ELLEN VICTORIA |          |      |            |            |            |          |
|                             | E023118  | -01  | 1800002770 | 1800002770 | \$535.00   | \$535.00 |
|                             | E023119  | -01  | 1800002771 | 1800002771 | \$535.00   | \$535.00 |
|                             | E023121  | -01  | 1800002772 | 1800002772 | \$384.00   | \$384.00 |
|                             |          |      | TOTAL      | \$1,454.00 | \$1,454.00 |          |
| -----                       |          |      |            |            |            |          |
| HIGGINS, MICHAEL TYRAIL     |          |      |            |            |            |          |
|                             | E010267  | -01  | 1400006419 | 1400006419 | \$143.00   | \$143.00 |
|                             | E010266  | -01  | 1400006418 | 1400006418 | \$221.00   | \$221.00 |
|                             |          |      | TOTAL      | \$364.00   | \$364.00   |          |
| -----                       |          |      |            |            |            |          |
| HILL, CHERYL E              |          |      |            |            |            |          |
|                             | 034996   | -01  | 1300000749 | 1300000749 | \$270.00   | \$270.00 |
|                             |          |      | TOTAL      | \$270.00   | \$270.00   |          |
| -----                       |          |      |            |            |            |          |
| HILL, DARRELL DEWAYNE       |          |      |            |            |            |          |
|                             | E002543  | -01  | 1300002137 | 1300002137 | \$533.00   | \$533.00 |
|                             | E002544  | -01  | 1300002138 | 1300002138 | \$507.00   | \$507.00 |
|                             | E002542  | -01  | 1300002136 | 1300002136 | \$375.70   | \$375.70 |
|                             |          |      | TOTAL      | \$1,415.70 | \$1,415.70 |          |
| -----                       |          |      |            |            |            |          |
| HILL, EDWIN VINCENT         |          |      |            |            |            |          |
|                             | 033239   | -01  | 1200000642 | 1200000642 | \$143.00   | \$143.00 |
|                             | 033240   | -01  | 1200000643 | 1200000643 | \$305.50   | \$305.50 |
|                             | 033238   | -01  | 1200000641 | 1200000641 | \$560.95   | \$560.95 |
|                             |          |      | TOTAL      | \$1,009.45 | \$1,009.45 |          |
| -----                       |          |      |            |            |            |          |
| HILL, GEOFFREY VINCENT      |          |      |            |            |            |          |
|                             | 039857   | -01  | 1000000031 | 1000000031 | \$110.00   | \$110.00 |
|                             | 039860   | -01  | 1000000032 | 1000000032 | \$210.00   | \$210.00 |
|                             | 039856   | -01  | 1000000030 | 1000000030 | \$280.00   | \$280.00 |
|                             |          |      | TOTAL      | \$600.00   | \$600.00   |          |
| -----                       |          |      |            |            |            |          |
| HILL, LOLA ELAINE           |          |      |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                 | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|----------------------|-------------|------------|------------|------------|------------|
|                      | E022999 -01 | 1800003650 | 1800003650 | \$224.00   | \$224.00   |
|                      |             |            | TOTAL      | \$224.00   | \$224.00   |
| HILL, VERNON         |             |            |            |            |            |
|                      | 028808 -01  | 090000497  | 090000497  | \$95.00    | \$95.00    |
|                      | 028807 -01  | 090000496  | 090000496  | \$335.00   | \$335.00   |
|                      |             |            | TOTAL      | \$430.00   | \$430.00   |
| HINE, CAITLIN ALICE  |             |            |            |            |            |
|                      | E003432 -01 | 1300002931 | 1300002931 | \$408.20   | \$408.20   |
|                      |             |            | TOTAL      | \$408.20   | \$408.20   |
| HINKLE, JOHN D       |             |            |            |            |            |
|                      | E019401 -01 | 1800000384 | 1800000384 | \$305.50   | \$305.50   |
|                      | E019402 -01 | 1800000385 | 1800000385 | \$486.20   | \$486.20   |
|                      | E019403 -01 | 1800000386 | 1800000386 | \$499.20   | \$499.20   |
|                      | E019404 -01 | 1800000387 | 1800000387 | \$435.50   | \$435.50   |
|                      | E019405 -01 | 1800000388 | 1800000388 | \$578.50   | \$578.50   |
|                      | E019400 -01 | 1800000383 | 1800000383 | \$435.50   | \$435.50   |
|                      |             |            | TOTAL      | \$2,740.40 | \$2,740.40 |
| HOBSON, BRECKEN SETH |             |            |            |            |            |
|                      | E000165 -01 | 1400004344 | 1400004344 | \$298.00   | \$298.00   |
|                      |             |            | TOTAL      | \$298.00   | \$298.00   |
| HOCKER, DEE PHILLIP  |             |            |            |            |            |
|                      | E012835 -01 | 1500008474 | 1500008474 | \$162.50   | \$162.50   |
|                      |             |            | TOTAL      | \$162.50   | \$162.50   |
| HODGE, DANNY JOE JR  |             |            |            |            |            |
|                      | E012242 -01 | 1500008271 | 1500008271 | \$305.50   | \$305.50   |
|                      | E012243 -01 | 1500008272 | 1500008272 | \$305.50   | \$305.50   |
|                      | E012241 -01 | 1500008270 | 1500008270 | \$616.20   | \$616.20   |
|                      |             |            | TOTAL      | \$1,227.20 | \$1,227.20 |
| HODGES, ANDY JOE     |             |            |            |            |            |
|                      | E023731 -01 | 1800003304 | 1800003304 | \$535.00   | \$535.00   |
|                      | E023732 -01 | 1800003305 | 1800003305 | \$374.00   | \$374.00   |
|                      |             |            | TOTAL      | \$909.00   | \$909.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|--------------------------|-------------|------------|------------|------------|------------|
| HODGETT, KRISTINA N      | E017549 -01 | 1700000715 | 1700000715 | \$474.00   | \$474.00   |
|                          |             |            | TOTAL      | \$474.00   | \$474.00   |
| HOGGATT, KYLE J          | 032335 -01  | 1100001059 | 1100001059 | \$238.55   | \$238.55   |
|                          |             |            | TOTAL      | \$238.55   | \$238.55   |
| HOLBROOKE, ELIJAH        | 47733 -01   | 0900001245 | 0900001245 | \$400.00   | \$400.00   |
|                          | 47732 -01   | 0900001244 | 0900001244 | \$500.00   | \$500.00   |
|                          |             |            | TOTAL      | \$900.00   | \$900.00   |
| HOLDER, BRANDI DYANN     | E012916 -01 | 1500008242 | 1500008242 | \$663.00   | \$663.00   |
|                          | E012917 -01 | 1500008243 | 1500008243 | \$453.70   | \$453.70   |
|                          | E012914 -01 | 1500008241 | 1500008241 | \$310.70   | \$310.70   |
|                          |             |            | TOTAL      | \$1,427.40 | \$1,427.40 |
| HOLLIS, TIFFANY DECHELLE | 039932 -01  | 1000000179 | 1000000179 | \$235.00   | \$235.00   |
|                          |             |            | TOTAL      | \$235.00   | \$235.00   |
| HOLLOWAY, WILLIAM JOSEPH | E020035 -01 | 1800000612 | 1800000612 | \$708.50   | \$708.50   |
|                          |             |            | TOTAL      | \$708.50   | \$708.50   |
| HOLT, JAMES GRANT        | E019844 -01 | 1800000920 | 1800000920 | \$258.70   | \$258.70   |
|                          |             |            | TOTAL      | \$258.70   | \$258.70   |
| HONEYCUTT, KEVIN M       | 033495 -01  | 1200000712 | 1200000712 | \$331.50   | \$331.50   |
|                          |             |            | TOTAL      | \$331.50   | \$331.50   |
| HOOPER, AMBER NICOLE     | 030216 -01  | 1000000836 | 1000000836 | \$210.00   | \$210.00   |
|                          |             |            | TOTAL      | \$210.00   | \$210.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond     |
|--------------------------|-------------|------------|------------|------------|----------|
| HOOPER, ANNA MAE         | E011291 -01 | 1700000975 | 1700000975 | \$435.00   | \$435.00 |
|                          |             |            | TOTAL      | \$435.00   | \$435.00 |
| HOOPER, ASHLEY E         | 030516 -01  | 1000001302 | 1000001302 | \$250.00   | \$250.00 |
|                          |             |            | TOTAL      | \$250.00   | \$250.00 |
| HOOPER, COREY            | E021231 -01 | 1800001651 | 1800001651 | \$374.00   | \$374.00 |
|                          |             |            | TOTAL      | \$374.00   | \$374.00 |
| HOPKINS, CHARLIE         | E021709 -01 | 1800002317 | 1800002317 | \$224.00   | \$224.00 |
|                          |             |            | TOTAL      | \$224.00   | \$224.00 |
| HOPKINS, CORY A          | 033490 -01  | 1200000593 | 1200000593 | \$273.00   | \$273.00 |
|                          | 033489 -01  | 1200000592 | 1200000592 | \$374.40   | \$374.40 |
|                          |             |            | TOTAL      | \$647.40   | \$647.40 |
| HORNE, KEVIN LANE        | 033574 -01  | 1200000774 | 1200000774 | \$560.95   | \$560.95 |
|                          |             |            | TOTAL      | \$560.95   | \$560.95 |
| HORTON, RICHARD BUSTER   | 025129 -01  | 060001812  | 060001812  | \$130.00   | \$130.00 |
|                          | 029594 -01  | 0900001322 | 0900001322 | \$210.00   | \$210.00 |
|                          | 025126 -01  | 06-1809    | 06-1809    | \$170.00   | \$170.00 |
|                          |             |            | TOTAL      | \$510.00   | \$510.00 |
| HOUCHIN, SHALEE KATELYNN | E009479 -01 | 1400006593 | 1400006593 | \$273.00   | \$273.00 |
|                          |             |            | TOTAL      | \$273.00   | \$273.00 |
| HOUSE, TRISHA RENAE      | E005840 -01 | 1400003982 | 1400003982 | \$390.00   | \$390.00 |
|                          |             |            | TOTAL      | \$390.00   | \$390.00 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|--------------------------|-------------|------------|------------|------------|------------|
| -----                    |             |            |            |            |            |
| HOUSTON, AARON LEE       |             |            |            |            |            |
|                          | E008212 -01 | 1400005397 | 1400005397 | \$435.50   | \$435.50   |
|                          |             |            | TOTAL      | \$435.50   | \$435.50   |
| -----                    |             |            |            |            |            |
| HOWARD, CHRISTOPHER      |             |            |            |            |            |
|                          | E020905 -01 | 1800001441 | 1800001441 | \$574.00   | \$574.00   |
|                          | E020906 -01 | 1800001442 | 1800001442 | \$374.00   | \$374.00   |
|                          | E020907 -01 | 1800001443 | 1800001443 | \$374.00   | \$374.00   |
|                          |             |            | TOTAL      | \$1,322.00 | \$1,322.00 |
| -----                    |             |            |            |            |            |
| HOWE, GARY DON           |             |            |            |            |            |
|                          | E005656 -01 | 1300003691 | 1300003691 | \$435.50   | \$435.50   |
|                          |             |            | TOTAL      | \$435.50   | \$435.50   |
| -----                    |             |            |            |            |            |
| HOWE, JUDYTH MARIAN LEE  |             |            |            |            |            |
|                          | E011488 -01 | 1500008039 | 1500008039 | \$235.00   | \$235.00   |
|                          |             |            | TOTAL      | \$235.00   | \$235.00   |
| -----                    |             |            |            |            |            |
| HUBBARD, FRED PRESTON JR |             |            |            |            |            |
|                          | E015644 -01 | 1600001219 | 1600001219 | \$510.00   | \$510.00   |
|                          | E015640 -01 | 1600001216 | 1600001216 | \$335.00   | \$335.00   |
|                          |             |            | TOTAL      | \$845.00   | \$845.00   |
| -----                    |             |            |            |            |            |
| HUBBARD, WALTER RYNE     |             |            |            |            |            |
|                          | E001976 -01 | 1300002127 | 1300002127 | \$374.00   | \$374.00   |
|                          | E001975 -01 | 1300002126 | 1300002126 | \$314.00   | \$314.00   |
|                          |             |            | TOTAL      | \$688.00   | \$688.00   |
| -----                    |             |            |            |            |            |
| HUBBLE, DALTON LEE       |             |            |            |            |            |
|                          | E008127 -01 | 1400005152 | 1400005152 | \$403.00   | \$403.00   |
|                          |             |            | TOTAL      | \$403.00   | \$403.00   |
| -----                    |             |            |            |            |            |
| HUGHART, STEVEN ALEX     |             |            |            |            |            |
|                          | E002472 -01 | 1300002229 | 1300002229 | \$431.60   | \$431.60   |
|                          | E004906 -01 | 1300003407 | 1300003407 | \$408.20   | \$408.20   |
|                          |             |            | TOTAL      | \$839.80   | \$839.80   |
| -----                    |             |            |            |            |            |
| HUGHES, JUSTIN SCOTT     |             |            |            |            |            |
|                          | 032919 -01  | 1200000787 | 1200000787 | \$260.00   | \$260.00   |
|                          | 032918 -01  | 1200000786 | 1200000786 | \$210.00   | \$210.00   |
|                          |             |            | TOTAL      | \$470.00   | \$470.00   |
| -----                    |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                        | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-----------------------------|-------------|------------|------------|------------|------------|
| HUGHES, LARRY ROLLINS       | E010614 -01 | 1500007305 | 1500007305 | \$435.50   | \$435.50   |
|                             |             |            | TOTAL      | \$435.50   | \$435.50   |
| HULCHER, PAMELA SUE ANN     | E023485 -01 | 1800003181 | 1800003181 | \$565.50   | \$565.50   |
|                             |             |            | TOTAL      | \$565.50   | \$565.50   |
| HULETT, JESSE RYAN          | 030433 -01  | 1000000822 | 1000000822 | \$525.00   | \$525.00   |
|                             |             |            | TOTAL      | \$525.00   | \$525.00   |
| HUME-WEBB, LONNIE ERIC      | 030735 -01  | 1000001124 | 1000001124 | \$255.00   | \$255.00   |
|                             |             |            | TOTAL      | \$255.00   | \$255.00   |
| HUMMINGBIRD, AMBER NICOLE   | E009065 -01 | 1400006046 | 1400006046 | \$374.00   | \$374.00   |
|                             | E009066 -01 | 1400006047 | 1400006047 | \$335.00   | \$335.00   |
|                             |             |            | TOTAL      | \$709.00   | \$709.00   |
| HUNT, JADE NICOLE           | E002267 -01 | 1300002109 | 1300002109 | \$273.00   | \$273.00   |
|                             | E002268 -01 | 1300002110 | 1300002110 | \$713.70   | \$713.70   |
|                             | E002266 -01 | 1300002108 | 1300002108 | \$600.60   | \$600.60   |
|                             |             |            | TOTAL      | \$1,587.30 | \$1,587.30 |
| HUNT, NELSON RYAN           | 48915 -01   | 1300000872 | 1300000872 | \$510.00   | \$510.00   |
|                             |             |            | TOTAL      | \$510.00   | \$510.00   |
| HUNT, STEPHANIE AMANDA GAIL | E024272 -01 | 1800003449 | 1800003449 | \$145.00   | \$145.00   |
|                             |             |            | TOTAL      | \$145.00   | \$145.00   |
| HURT, WILLIAM BRYAN         | E019218 -01 | 1800000105 | 1800000105 | \$635.00   | \$635.00   |
|                             |             |            | TOTAL      | \$635.00   | \$635.00   |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant#     | Doc#       | WDoc#      | Fine/Costs | Bond     |
|-------------------------|--------------|------------|------------|------------|----------|
| HUSTON, GREGORY A       |              |            |            |            |          |
|                         | E002924 -01  | 1300002358 | 1300002358 | \$374.00   | \$374.00 |
|                         | E002923 -01  | 1300002357 | 1300002357 | \$235.00   | \$235.00 |
|                         |              |            | TOTAL      | \$609.00   | \$609.00 |
| HUTCHINS, WILLIAM H     |              |            |            |            |          |
|                         | 48264 -01    | 1100001284 | 1100001284 | \$403.00   | \$403.00 |
|                         |              |            | TOTAL      | \$403.00   | \$403.00 |
| INGLE, CHAD             |              |            |            |            |          |
|                         | CC132020 -01 | 1800003564 | 1800003564 | \$235.00   | \$235.00 |
|                         |              |            | TOTAL      | \$235.00   | \$235.00 |
| INGRAM, LELINDA J       |              |            |            |            |          |
|                         | 031537 -01   | 1100000259 | 1100000259 | \$205.00   | \$205.00 |
|                         |              |            | TOTAL      | \$205.00   | \$205.00 |
| IRELAND, CHARLES W      |              |            |            |            |          |
|                         | 032362 -01   | 1100001148 | 1100001148 | \$431.50   | \$431.50 |
|                         |              |            | TOTAL      | \$431.50   | \$431.50 |
| ISAAC, RUSTY W          |              |            |            |            |          |
|                         | 46145 -01    | 2005-04    | 2005-04    | \$335.00   | \$335.00 |
|                         |              |            | TOTAL      | \$335.00   | \$335.00 |
| JACKSON, CANDACE LANE   |              |            |            |            |          |
|                         | E017456 -01  | 1700000204 | 1700000204 | \$325.00   | \$325.00 |
|                         | E017455 -01  | 1700000203 | 1700000203 | \$375.70   | \$375.70 |
|                         |              |            | TOTAL      | \$700.70   | \$700.70 |
| JACKSON, JAKWAN EVERETT |              |            |            |            |          |
|                         | E020190 -01  | 1800001130 | 1800001130 | \$375.70   | \$375.70 |
|                         |              |            | TOTAL      | \$375.70   | \$375.70 |
| JACKSON, JERVARIUS      |              |            |            |            |          |
|                         | E021558 -01  | 1800001839 | 1800001839 | \$224.00   | \$224.00 |
|                         | E021559 -01  | 1800001840 | 1800001840 | \$345.00   | \$345.00 |
|                         |              |            | TOTAL      | \$569.00   | \$569.00 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                        | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond     |          |
|-----------------------------|----------|------|------------|------------|----------|----------|
| -----                       |          |      |            |            |          |          |
| JACKSON, LAJUANA            |          |      |            |            |          |          |
|                             | 035378   | -01  | 1300000825 | 1300000825 | \$32.50  | \$32.50  |
|                             | 035377   | -01  | 1300000824 | 1300000824 | \$403.00 | \$403.00 |
|                             |          |      | TOTAL      | \$435.50   | \$435.50 |          |
| -----                       |          |      |            |            |          |          |
| JACKSON, LEONARD            |          |      |            |            |          |          |
|                             | 030205   | -01  | 1000000548 | 1000000548 | \$110.00 | \$110.00 |
|                             | 030204   | -01  | 1000000547 | 1000000547 | \$405.00 | \$405.00 |
|                             |          |      | TOTAL      | \$515.00   | \$515.00 |          |
| -----                       |          |      |            |            |          |          |
| JACKSON, MAILLIW T          |          |      |            |            |          |          |
|                             | 031111   | -01  | 1000001676 | 1000001676 | \$335.00 | \$335.00 |
|                             |          |      | TOTAL      | \$335.00   | \$335.00 |          |
| -----                       |          |      |            |            |          |          |
| JACKSON, SHELBY             |          |      |            |            |          |          |
|                             | E009494  | -01  | 1400006647 | 1400006647 | \$507.00 | \$507.00 |
|                             | E009490  | -01  | 1400006643 | 1400006643 | \$375.70 | \$375.70 |
|                             |          |      | TOTAL      | \$882.70   | \$882.70 |          |
| -----                       |          |      |            |            |          |          |
| JACKSON, TANYA ANN          |          |      |            |            |          |          |
|                             | 035003   | -01  | 1300000544 | 1300000544 | \$374.40 | \$374.40 |
|                             |          |      | TOTAL      | \$374.40   | \$374.40 |          |
| -----                       |          |      |            |            |          |          |
| JACOBS, JONATHAN LEE        |          |      |            |            |          |          |
|                             | E002526  | -01  | 1300002077 | 1300002077 | \$314.00 | \$314.00 |
|                             |          |      | TOTAL      | \$314.00   | \$314.00 |          |
| -----                       |          |      |            |            |          |          |
| JALAJEL, WALEED KARIM AHMED |          |      |            |            |          |          |
|                             | E016168  | -01  | 1700000013 | 1700000013 | \$130.00 | \$130.00 |
|                             | E016759  | -01  | 1700000226 | 1700000226 | \$533.00 | \$533.00 |
|                             |          |      | TOTAL      | \$663.00   | \$663.00 |          |
| -----                       |          |      |            |            |          |          |
| JAMES, HAYLEY MARIE         |          |      |            |            |          |          |
|                             | 027959   | -01  | 080001254  | 080001254  | \$194.00 | \$194.00 |
|                             |          |      | TOTAL      | \$194.00   | \$194.00 |          |
| -----                       |          |      |            |            |          |          |
| JAMES, UNITY JOY            |          |      |            |            |          |          |
|                             | E008880  | -01  | 1400005567 | 1400005567 | \$529.10 | \$529.10 |
|                             |          |      | TOTAL      | \$529.10   | \$529.10 |          |
| -----                       |          |      |            |            |          |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                          | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|-------------------------------|----------|------|------------|------------|------------|----------|
| -----                         |          |      |            |            |            |          |
| JAMESON, SARAH ELIZABETH      |          |      |            |            |            |          |
|                               | E023993  | -01  | 1800003405 | 1800003405 | \$224.00   | \$224.00 |
|                               | E023994  | -01  | 1800003406 | 1800003406 | \$235.00   | \$235.00 |
|                               | TOTAL    |      |            | \$459.00   | \$459.00   |          |
| -----                         |          |      |            |            |            |          |
| JAMISON, TONY RAY             |          |      |            |            |            |          |
|                               | E001030  | -01  | 1300001781 | 1300001781 | \$403.00   | \$403.00 |
|                               | TOTAL    |      |            | \$403.00   | \$403.00   |          |
| -----                         |          |      |            |            |            |          |
| JANUSZEWSKI, SANYA J          |          |      |            |            |            |          |
|                               | E003985  | -01  | 1300002925 | 1300002925 | \$435.50   | \$435.50 |
|                               | TOTAL    |      |            | \$435.50   | \$435.50   |          |
| -----                         |          |      |            |            |            |          |
| JARMAN, CLINT WAYNE           |          |      |            |            |            |          |
|                               | E006778  | -01  | 1400005411 | 1400005411 | \$535.50   | \$535.50 |
|                               | E002104  | -01  | 1300001832 | 1300001832 | \$345.50   | \$345.50 |
|                               | E002105  | -01  | 1300001833 | 1300001833 | \$57.50    | \$57.50  |
|                               | E002106  | -01  | 1300001834 | 1300001834 | \$695.50   | \$695.50 |
|                               | TOTAL    |      |            | \$1,634.00 | \$1,634.00 |          |
| -----                         |          |      |            |            |            |          |
| JEFFERSON-PORTER, DARIAN KEIT |          |      |            |            |            |          |
|                               | E021336  | -01  | 1800003551 | 1800003551 | \$224.00   | \$224.00 |
|                               | E021337  | -01  | 1800003552 | 1800003552 | \$384.00   | \$384.00 |
|                               | E021338  | -01  | 1800003553 | 1800003553 | \$445.00   | \$445.00 |
|                               | TOTAL    |      |            | \$1,053.00 | \$1,053.00 |          |
| -----                         |          |      |            |            |            |          |
| JENKINS, JEREMIA D            |          |      |            |            |            |          |
|                               | 035086   | -01  | 1300000826 | 1300000826 | \$375.70   | \$375.70 |
|                               | TOTAL    |      |            | \$375.70   | \$375.70   |          |
| -----                         |          |      |            |            |            |          |
| JENNINGS, JAMES WALTER        |          |      |            |            |            |          |
|                               | 030207   | -01  | 1000000594 | 1000000594 | \$306.50   | \$306.50 |
|                               | 030208   | -01  | 1000000595 | 1000000595 | \$210.00   | \$210.00 |
|                               | 030209   | -01  | 1000000596 | 1000000596 | \$210.00   | \$210.00 |
|                               | 030084   | -01  | 1000000299 | 1000000299 | \$210.00   | \$210.00 |
|                               | TOTAL    |      |            | \$936.50   | \$936.50   |          |
| -----                         |          |      |            |            |            |          |
| JENSON, GRANT THOMAS          |          |      |            |            |            |          |
|                               | E002536  | -01  | 1300002101 | 1300002101 | \$235.00   | \$235.00 |
|                               | E002535  | -01  | 1300002100 | 1300002100 | \$314.00   | \$314.00 |
|                               | TOTAL    |      |            | \$549.00   | \$549.00   |          |
| -----                         |          |      |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|----------------------------|-------------|------------|------------|------------|------------|
| JERZYK, SAMANTHA SERIA     | E016827 -01 | 1600001654 | 1600001654 | \$273.00   | \$273.00   |
|                            |             |            | TOTAL      | \$273.00   | \$273.00   |
| JEWELL, MAEGAN ANN         | E010976 -01 | 1500007244 | 1500007244 | \$408.20   | \$408.20   |
|                            |             |            | TOTAL      | \$408.20   | \$408.20   |
| JOHNSON, CARL ALEXANDER    | E023556 -01 | 1800003161 | 1800003161 | \$224.00   | \$224.00   |
|                            | E023557 -01 | 1800003162 | 1800003162 | \$445.00   | \$445.00   |
|                            |             |            | TOTAL      | \$669.00   | \$669.00   |
| JOHNSON, JAMES PAUL II     | E016202 -01 | 1600001265 | 1600001265 | \$314.00   | \$314.00   |
|                            |             |            | TOTAL      | \$314.00   | \$314.00   |
| JOHNSON, JENNIFER LEE      | E015566 -01 | 1600000657 | 1600000657 | \$435.50   | \$435.50   |
|                            |             |            | TOTAL      | \$435.50   | \$435.50   |
| JOHNSON, JOEROLY JOSEPH JR | E011979 -01 | 1500008114 | 1500008114 | \$367.00   | \$367.00   |
|                            |             |            | TOTAL      | \$367.00   | \$367.00   |
| JOHNSON, KATRINA R         | 033570 -01  | 1200000756 | 1200000756 | \$407.55   | \$407.55   |
|                            |             |            | TOTAL      | \$407.55   | \$407.55   |
| JOHNSON, SAMANTHA          | E015878 -01 | 1600001315 | 1600001315 | \$616.20   | \$616.20   |
|                            | E015879 -01 | 1600001316 | 1600001316 | \$669.50   | \$669.50   |
|                            | E015880 -01 | 1600001317 | 1600001317 | \$565.50   | \$565.50   |
|                            | E015881 -01 | 1600001318 | 1600001318 | \$435.50   | \$435.50   |
|                            |             |            | TOTAL      | \$2,286.70 | \$2,286.70 |
| JOHNSON, SHELLY RANEE      | E001325 -01 | 1300001706 | 1300001706 | \$214.00   | \$214.00   |
|                            | E001326 -01 | 1300001707 | 1300001707 | \$235.00   | \$235.00   |
|                            |             |            | TOTAL      | \$449.00   | \$449.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|--------------------------|----------|------|------------|------------|------------|----------|
| -----                    |          |      |            |            |            |          |
| JOHNSON, TORREON WILLIAM |          |      |            |            |            |          |
|                          | 48611    | -01  | 1200000303 | 1200000303 | \$625.30   | \$625.30 |
|                          | 48610    | -01  | 1200000302 | 1200000302 | \$755.30   | \$755.30 |
|                          |          |      | TOTAL      | \$1,380.60 | \$1,380.60 |          |
| -----                    |          |      |            |            |            |          |
| JOHNSON, TROY            |          |      |            |            |            |          |
|                          | E005120  | -01  | 1300003480 | 1300003480 | \$565.50   | \$565.50 |
|                          | E005121  | -01  | 1300003481 | 1300003481 | \$746.20   | \$746.20 |
|                          | 48756    | -01  | 1300001008 | 1300001008 | \$663.00   | \$663.00 |
|                          |          |      | TOTAL      | \$1,974.70 | \$1,974.70 |          |
| -----                    |          |      |            |            |            |          |
| JONES, CHARLEY CURTIS JR |          |      |            |            |            |          |
|                          | E009558  | -01  | 1400006136 | 1400006136 | \$695.50   | \$695.50 |
|                          | E009559  | -01  | 1400006137 | 1400006137 | \$565.50   | \$565.50 |
|                          | E009557  | -01  | 1400006135 | 1400006135 | \$825.50   | \$825.50 |
|                          |          |      | TOTAL      | \$2,086.50 | \$2,086.50 |          |
| -----                    |          |      |            |            |            |          |
| JONES, DANIEL KY         |          |      |            |            |            |          |
|                          | E005127  | -01  | 1300003513 | 1300003513 | \$455.00   | \$455.00 |
|                          |          |      | TOTAL      | \$455.00   | \$455.00   |          |
| -----                    |          |      |            |            |            |          |
| JONES, JARRET ALLEN      |          |      |            |            |            |          |
|                          | E018148  | -01  | 1800000442 | 1800000442 | \$886.60   | \$886.60 |
|                          |          |      | TOTAL      | \$886.60   | \$886.60   |          |
| -----                    |          |      |            |            |            |          |
| JONES, JASON T           |          |      |            |            |            |          |
|                          | 033453   | -01  | 1200000810 | 1200000810 | \$335.00   | \$335.00 |
|                          |          |      | TOTAL      | \$335.00   | \$335.00   |          |
| -----                    |          |      |            |            |            |          |
| JONES, JUSTIN PAUL       |          |      |            |            |            |          |
|                          | E006020  | -01  | 1400003934 | 1400003934 | \$435.50   | \$435.50 |
|                          |          |      | TOTAL      | \$435.50   | \$435.50   |          |
| -----                    |          |      |            |            |            |          |
| JONES, KASEY L           |          |      |            |            |            |          |
|                          | CC080310 | -01  | 1000000936 | 1000000936 | \$235.00   | \$235.00 |
|                          |          |      | TOTAL      | \$235.00   | \$235.00   |          |
| -----                    |          |      |            |            |            |          |
| JONES, LAKEISHA FLORENE  |          |      |            |            |            |          |
|                          | 030868   | -01  | 1000001376 | 1000001376 | \$188.00   | \$188.00 |
|                          |          |      | TOTAL      | \$188.00   | \$188.00   |          |
| -----                    |          |      |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|--------------------------|-------------|------------|------------|------------|------------|
| JONES, MICHELLE M        | E011445 -01 | 1500007583 | 1500007583 | \$344.50   | \$344.50   |
|                          |             |            | TOTAL      | \$344.50   | \$344.50   |
| JONES, RONALD C          | 031278 -01  | 1000001784 | 1000001784 | \$210.00   | \$210.00   |
|                          | 031277 -01  | 1000001783 | 1000001783 | \$310.00   | \$310.00   |
|                          |             |            | TOTAL      | \$520.00   | \$520.00   |
| JONES, WYLYCIA ALEXANDRA | 029170 -01  | 090001117  | 090001117  | \$210.00   | \$210.00   |
|                          |             |            | TOTAL      | \$210.00   | \$210.00   |
| JORDAN, KADRON GERARD    | E007587 -01 | 1400005226 | 1400005226 | \$214.00   | \$214.00   |
|                          |             |            | TOTAL      | \$214.00   | \$214.00   |
| JORDAN, RAY ROGERS       | E012921 -01 | 1500008301 | 1500008301 | \$273.00   | \$273.00   |
|                          | E012922 -01 | 1500008302 | 1500008302 | \$39.00    | \$39.00    |
|                          | E012974 -01 | 1500008431 | 1500008431 | \$539.50   | \$539.50   |
|                          | E012973 -01 | 1500008430 | 1500008430 | \$403.00   | \$403.00   |
|                          | E012924 -01 | 1500008303 | 1500008303 | \$273.00   | \$273.00   |
|                          |             |            | TOTAL      | \$1,527.50 | \$1,527.50 |
| JORJE, MONTANO           | 025139 -01  | 060001837  | 060001837  | \$70.00    | \$70.00    |
|                          | 025138 -01  | 060001836  | 060001836  | \$210.00   | \$210.00   |
|                          |             |            | TOTAL      | \$280.00   | \$280.00   |
| JUDE, CHRISTINA M        | 031564 -01  | 1100000317 | 1100000317 | \$191.10   | \$191.10   |
|                          |             |            | TOTAL      | \$191.10   | \$191.10   |
| JUMPER, THOMAS           | E020312 -01 | 1800000826 | 1800000826 | \$708.50   | \$708.50   |
|                          |             |            | TOTAL      | \$708.50   | \$708.50   |
| JUSTICE, HASKELL RAY     | E008719 -01 | 1400005236 | 1400005236 | \$305.50   | \$305.50   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-------------------------|-------------|------------|------------|------------|------------|
|                         | E008718 -01 | 1400005235 | 1400005235 | \$408.20   | \$408.20   |
|                         |             |            | TOTAL      | \$713.70   | \$713.70   |
| KAANHUE, FARRELL GAEA   | 028235 -01  | 090000510  | 090000510  | \$119.00   | \$119.00   |
|                         |             |            | TOTAL      | \$119.00   | \$119.00   |
| KEEN, JACKIE CORNELL JR | E007655 -01 | 1400004713 | 1400004713 | \$305.50   | \$305.50   |
|                         | E007672 -01 | 1400004786 | 1400004786 | \$188.50   | \$188.50   |
|                         |             |            | TOTAL      | \$494.00   | \$494.00   |
| KEENER, ELIZABETH       | E006231 -01 | 1400004594 | 1400004594 | \$273.00   | \$273.00   |
|                         |             |            | TOTAL      | \$273.00   | \$273.00   |
| KELLER, LINDSAY ELLEN   | 031532 -01  | 1100000207 | 1100000207 | \$266.50   | \$266.50   |
|                         |             |            | TOTAL      | \$266.50   | \$266.50   |
| KELLEY, REBECCA ANN     | E015749 -01 | 1700000016 | 1700000016 | \$535.00   | \$535.00   |
|                         | E015748 -01 | 1700000015 | 1700000015 | \$635.00   | \$635.00   |
|                         |             |            | TOTAL      | \$1,170.00 | \$1,170.00 |
| KELLEY, STEVEN WAYNE    | E024276 -01 | 1800003475 | 1800003475 | \$384.00   | \$384.00   |
|                         | E024277 -01 | 1800003476 | 1800003476 | \$235.00   | \$235.00   |
|                         | E024278 -01 | 1800003477 | 1800003477 | \$235.00   | \$235.00   |
|                         |             |            | TOTAL      | \$854.00   | \$854.00   |
| KELLY, MICHAEL SHAWN    | E005351 -01 | 1300003648 | 1300003648 | \$273.00   | \$273.00   |
|                         | E004400 -01 | 1300003647 | 1300003647 | \$403.00   | \$403.00   |
|                         |             |            | TOTAL      | \$676.00   | \$676.00   |
| KELPSAS, ROBERT BARGAS  | E018081 -01 | 1700000915 | 1700000915 | \$214.00   | \$214.00   |
|                         | E018082 -01 | 1700000916 | 1700000916 | \$235.00   | \$235.00   |
|                         |             |            | TOTAL      | \$449.00   | \$449.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                  | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-----------------------|-------------|------------|------------|------------|------------|
| -----                 |             |            |            |            |            |
| KENNON, GREGORY S     |             |            |            |            |            |
|                       | 028770 -01  | 090001079  | 090001079  | \$119.00   | \$119.00   |
|                       |             |            | TOTAL      | \$119.00   | \$119.00   |
| -----                 |             |            |            |            |            |
| KENT, JESSE BRIAN     |             |            |            |            |            |
|                       | 031611 -01  | 1100000546 | 1100000546 | \$306.00   | \$306.00   |
|                       | 031610 -01  | 1100000545 | 1100000545 | \$288.00   | \$288.00   |
|                       |             |            | TOTAL      | \$594.00   | \$594.00   |
| -----                 |             |            |            |            |            |
| KERBY, REDEANA LEA    |             |            |            |            |            |
|                       | E018038 -01 | 1700000910 | 1700000910 | \$236.60   | \$236.60   |
|                       | E018039 -01 | 1700000911 | 1700000911 | \$663.00   | \$663.00   |
|                       |             |            | TOTAL      | \$899.60   | \$899.60   |
| -----                 |             |            |            |            |            |
| KETCHER, BRYCE TRENT  |             |            |            |            |            |
|                       | E011598 -01 | 1500007978 | 1500007978 | \$533.00   | \$533.00   |
|                       | E011599 -01 | 1500007979 | 1500007979 | \$273.00   | \$273.00   |
|                       | E011600 -01 | 1500007980 | 1500007980 | \$325.00   | \$325.00   |
|                       | E011597 -01 | 1500007977 | 1500007977 | \$375.70   | \$375.70   |
|                       |             |            | TOTAL      | \$1,506.70 | \$1,506.70 |
| -----                 |             |            |            |            |            |
| KETTLE, MANDY LYNN    |             |            |            |            |            |
|                       | E018241 -01 | 1700001140 | 1700001140 | \$335.00   | \$335.00   |
|                       |             |            | TOTAL      | \$335.00   | \$335.00   |
| -----                 |             |            |            |            |            |
| KEYS, CARLOS E JR     |             |            |            |            |            |
|                       | 036048 -01  | 1700000451 | 1700000451 | \$468.00   | \$468.00   |
|                       |             |            | TOTAL      | \$468.00   | \$468.00   |
| -----                 |             |            |            |            |            |
| KIEL, DONALD RAY      |             |            |            |            |            |
|                       | E020094 -01 | 1800000864 | 1800000864 | \$317.00   | \$317.00   |
|                       | E020095 -01 | 1800000865 | 1800000865 | \$445.00   | \$445.00   |
|                       |             |            | TOTAL      | \$762.00   | \$762.00   |
| -----                 |             |            |            |            |            |
| KILPATRICK, BRADLEY D |             |            |            |            |            |
|                       | 032251 -01  | 1100001021 | 1100001021 | \$136.50   | \$136.50   |
|                       | 032100 -01  | 1100001020 | 1100001020 | \$266.50   | \$266.50   |
|                       |             |            | TOTAL      | \$403.00   | \$403.00   |
| -----                 |             |            |            |            |            |
| KILPATRICK, KINZY     |             |            |            |            |            |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|---------------------|-------------|------------|------------|------------|------------|
|                     | E020914 -01 | 1800001483 | 1800001483 | \$235.00   | \$235.00   |
|                     |             |            | TOTAL      | \$235.00   | \$235.00   |
| KIMES, JACOB MATHEW |             |            |            |            |            |
|                     | E018441 -01 | 1700001102 | 1700001102 | \$71.50    | \$71.50    |
|                     | E018442 -01 | 1700001103 | 1700001103 | \$533.00   | \$533.00   |
|                     | E018443 -01 | 1700001104 | 1700001104 | \$533.00   | \$533.00   |
|                     | E018444 -01 | 1700001105 | 1700001105 | \$143.00   | \$143.00   |
|                     | E019428 -01 | 1800000439 | 1800000439 | \$546.00   | \$546.00   |
|                     | E020502 -01 | 1800000960 | 1800000960 | \$663.00   | \$663.00   |
|                     | E020501 -01 | 1800000959 | 1800000959 | \$793.00   | \$793.00   |
|                     |             |            | TOTAL      | \$3,282.50 | \$3,282.50 |
| KING, BRIAN KEITH   |             |            |            |            |            |
|                     | 034420 -01  | 1300000267 | 1300000267 | \$527.80   | \$527.80   |
|                     |             |            | TOTAL      | \$527.80   | \$527.80   |
| KING, LANCE MARQUE  |             |            |            |            |            |
|                     | E003311 -01 | 1300002599 | 1300002599 | \$583.70   | \$583.70   |
|                     |             |            | TOTAL      | \$583.70   | \$583.70   |
| KING, ORVILLE F     |             |            |            |            |            |
|                     | 035760 -01  | 1300001241 | 1300001241 | \$435.00   | \$435.00   |
|                     |             |            | TOTAL      | \$435.00   | \$435.00   |
| KIRK, CLINT         |             |            |            |            |            |
|                     | E014433 -01 | 1500009110 | 1500009110 | \$695.50   | \$695.50   |
|                     | E014434 -01 | 1500009111 | 1500009111 | \$374.00   | \$374.00   |
|                     |             |            | TOTAL      | \$1,069.50 | \$1,069.50 |
| KIRKPATRICK, JEAN E |             |            |            |            |            |
|                     | E006821 -01 | 1400004381 | 1400004381 | \$695.50   | \$695.50   |
|                     | E006822 -01 | 1400004382 | 1400004382 | \$695.50   | \$695.50   |
|                     | E000171 -01 | 1400004391 | 1400004391 | \$266.50   | \$266.50   |
|                     |             |            | TOTAL      | \$1,657.50 | \$1,657.50 |
| KIZZIA, CHELBI      |             |            |            |            |            |
|                     | 034959 -01  | 1300000698 | 1300000698 | \$323.70   | \$323.70   |
|                     |             |            | TOTAL      | \$323.70   | \$323.70   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond     |          |
|-------------------------|----------|------|------------|------------|----------|----------|
| KIZZIA, TERRILL         | 034570   | -01  | 1300000046 | 1300000046 | \$331.50 | \$331.50 |
|                         |          |      | TOTAL      | \$331.50   | \$331.50 |          |
| KNIGHT, JESSICA         | 48087    | -01  | 1000000750 | 1000000750 | \$135.00 | \$135.00 |
|                         |          |      | TOTAL      | \$135.00   | \$135.00 |          |
| KNOX, ROMONTE DOUGLAS   | E018981  | -01  | 1800000077 | 1800000077 | \$390.00 | \$390.00 |
|                         | E018980  | -01  | 1800000076 | 1800000076 | \$193.70 | \$193.70 |
|                         |          |      | TOTAL      | \$583.70   | \$583.70 |          |
| KRAFT, DUSTIN D         | E006107  | -01  | 1400003842 | 1400003842 | \$825.50 | \$825.50 |
|                         |          |      | TOTAL      | \$825.50   | \$825.50 |          |
| KRAMER, THOMAS          | 029680   | -01  | 0900001489 | 0900001489 | \$130.00 | \$130.00 |
|                         |          |      | TOTAL      | \$130.00   | \$130.00 |          |
| KRETER, HEATHER ALYSSE  | E002515  | -01  | 1300002069 | 1300002069 | \$374.00 | \$374.00 |
|                         | E002514  | -01  | 1300002068 | 1300002068 | \$407.00 | \$407.00 |
|                         |          |      | TOTAL      | \$781.00   | \$781.00 |          |
| KUNTZ, JAMES RAYMOND JR | 033746   | -01  | 1200001104 | 1200001104 | \$70.00  | \$70.00  |
|                         | 033747   | -01  | 1200001105 | 1200001105 | \$110.00 | \$110.00 |
|                         | 033745   | -01  | 1200001103 | 1200001103 | \$581.00 | \$581.00 |
|                         |          |      | TOTAL      | \$761.00   | \$761.00 |          |
| LABEEF, CHARLES RAYMOND | E008936  | -01  | 1400006018 | 1400006018 | \$273.00 | \$273.00 |
|                         |          |      | TOTAL      | \$273.00   | \$273.00 |          |
| LACOUR, DARIC DWAYNE    | 030754   | -01  | 1000001108 | 1000001108 | \$213.50 | \$213.50 |
|                         | 030755   | -01  | 1000001109 | 1000001109 | \$331.50 | \$331.50 |
|                         | 030756   | -01  | 1000001110 | 1000001110 | \$235.00 | \$235.00 |
|                         |          |      | TOTAL      | \$780.00   | \$780.00 |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-------------------------|-------------|------------|------------|------------|------------|
| -----                   |             |            |            |            |            |
| LADD, MICHAEL THOMAS    |             |            |            |            |            |
|                         | 033823 -01  | 1200001236 | 1200001236 | \$134.50   | \$134.50   |
|                         | E019374 -01 | 1800000331 | 1800000331 | \$425.00   | \$425.00   |
|                         |             |            | TOTAL      | \$559.50   | \$559.50   |
| -----                   |             |            |            |            |            |
| LAMB, KENZIE JOE        |             |            |            |            |            |
|                         | E012107 -01 | 1500007959 | 1500007959 | \$305.50   | \$305.50   |
|                         | E012106 -01 | 1500007958 | 1500007958 | \$408.20   | \$408.20   |
|                         |             |            | TOTAL      | \$713.70   | \$713.70   |
| -----                   |             |            |            |            |            |
| LAMONS, WESLEY ALAN     |             |            |            |            |            |
|                         | 032955 -01  | 1200000127 | 1200000127 | \$305.50   | \$305.50   |
|                         | E019226 -01 | 1800000129 | 1800000129 | \$172.90   | \$172.90   |
|                         |             |            | TOTAL      | \$478.40   | \$478.40   |
| -----                   |             |            |            |            |            |
| LANCASTER, STEVE K      |             |            |            |            |            |
|                         | 033666 -01  | 1200001769 | 1200001769 | \$341.00   | \$341.00   |
|                         | 48568 -01   | 1200001770 | 1200001770 | \$506.50   | \$506.50   |
|                         |             |            | TOTAL      | \$847.50   | \$847.50   |
| -----                   |             |            |            |            |            |
| LANDAVERDE SIERRA, LUIS |             |            |            |            |            |
|                         | E007886 -01 | 1400005108 | 1400005108 | \$375.70   | \$375.70   |
|                         |             |            | TOTAL      | \$375.70   | \$375.70   |
| -----                   |             |            |            |            |            |
| LANE, DANIEL LEWIS      |             |            |            |            |            |
|                         | E013177 -01 | 1500008616 | 1500008616 | \$663.00   | \$663.00   |
|                         |             |            | TOTAL      | \$663.00   | \$663.00   |
| -----                   |             |            |            |            |            |
| LANG, AISHA MARIE       |             |            |            |            |            |
|                         | E004456 -01 | 1300003045 | 1300003045 | \$235.00   | \$235.00   |
|                         |             |            | TOTAL      | \$235.00   | \$235.00   |
| -----                   |             |            |            |            |            |
| LANG, JUSTIN A          |             |            |            |            |            |
|                         | E012466 -01 | 1500008054 | 1500008054 | \$486.20   | \$486.20   |
|                         | E012468 -01 | 1500008055 | 1500008055 | \$539.50   | \$539.50   |
|                         | E012465 -01 | 1500008053 | 1500008053 | \$435.50   | \$435.50   |
|                         |             |            | TOTAL      | \$1,461.20 | \$1,461.20 |
| -----                   |             |            |            |            |            |
| LANG, PATRICK WAYNE     |             |            |            |            |            |
|                         | E002571 -01 | 1300002317 | 1300002317 | \$444.60   | \$444.60   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                      | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|---------------------------|-------------|------------|------------|------------|------------|
|                           | E003600 -01 | 1300002707 | 1300002707 | \$325.00   | \$325.00   |
|                           |             |            | TOTAL      | \$769.60   | \$769.60   |
| LANIUS, DAWSON GARRETT    | E023917 -01 | 1800003339 | 1800003339 | \$291.20   | \$291.20   |
|                           |             |            | TOTAL      | \$291.20   | \$291.20   |
| LARA ALVAREZ, ROGELIO     | 48875 -01   | 1300000964 | 1300000964 | \$435.00   | \$435.00   |
|                           |             |            | TOTAL      | \$435.00   | \$435.00   |
| LARGE, CHRISTINA LEE      | 033995 -01  | 1200001650 | 1200001650 | \$335.00   | \$335.00   |
|                           |             |            | TOTAL      | \$335.00   | \$335.00   |
| LARGE, RICHARD J          | 024375 -01  | 2006-1222  | 2006-1222  | \$310.00   | \$310.00   |
|                           |             |            | TOTAL      | \$310.00   | \$310.00   |
| LARSON, KELLEY JANINE     | E010303 -01 | 1400006564 | 1400006564 | \$375.70   | \$375.70   |
|                           |             |            | TOTAL      | \$375.70   | \$375.70   |
| LATENDRESSE, JUSTIN JULES | E015907 -01 | 1600001247 | 1600001247 | \$143.00   | \$143.00   |
|                           | E015905 -01 | 1600001246 | 1600001246 | \$375.70   | \$375.70   |
|                           |             |            | TOTAL      | \$518.70   | \$518.70   |
| LAWLER, WAYNE EDWARD      | 031897 -01  | 1100000670 | 1100000670 | \$335.00   | \$335.00   |
|                           |             |            | TOTAL      | \$335.00   | \$335.00   |
| LAWRENCE, JERRELL         | E000485 -01 | 1300001379 | 1300001379 | \$663.00   | \$663.00   |
|                           | E000486 -01 | 1300001380 | 1300001380 | \$403.00   | \$403.00   |
|                           | E000487 -01 | 1300001381 | 1300001381 | \$583.70   | \$583.70   |
|                           |             |            | TOTAL      | \$1,649.70 | \$1,649.70 |
| LAWSON, JOHNY CLAYTON     |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|--------------------------|----------|------|------------|------------|------------|----------|
|                          | 029023   | -01  | 090000825  | 090000825  | \$219.00   | \$219.00 |
|                          |          |      | TOTAL      | \$219.00   | \$219.00   |          |
| LAYTON, NANCY HAZEL      | E012200  | -01  | 1500008428 | 1500008428 | \$214.00   | \$214.00 |
|                          |          |      | TOTAL      | \$214.00   | \$214.00   |          |
| LAZRINE, CHANCE COLE     | E001816  | -01  | 1300001609 | 1300001609 | \$533.00   | \$533.00 |
|                          | E001815  | -01  | 1300001608 | 1300001608 | \$375.70   | \$375.70 |
|                          |          |      | TOTAL      | \$908.70   | \$908.70   |          |
| LEADER, LYNETTE C        | E019928  | -01  | 1800000878 | 1800000878 | \$388.70   | \$388.70 |
|                          |          |      | TOTAL      | \$388.70   | \$388.70   |          |
| LEASE, CHARLES WILLIAM   | 47484    | -01  | 080000684  | 080000684  | \$210.00   | \$210.00 |
|                          |          |      | TOTAL      | \$210.00   | \$210.00   |          |
| LEE, BARBRA JANETTE      | 031639   | -01  | 1100000434 | 1100000434 | \$300.30   | \$300.30 |
|                          | 031640   | -01  | 1100000435 | 1100000435 | \$397.80   | \$397.80 |
|                          | E014895  | -01  | 1600000433 | 1600000433 | \$533.00   | \$533.00 |
|                          | E014896  | -01  | 1600000434 | 1600000434 | \$507.00   | \$507.00 |
|                          | E014897  | -01  | 1600000435 | 1600000435 | \$453.70   | \$453.70 |
|                          | E014900  | -01  | 1600000438 | 1600000438 | \$663.00   | \$663.00 |
|                          | E014894  | -01  | 1600000432 | 1600000432 | \$843.70   | \$843.70 |
|                          |          |      | TOTAL      | \$3,698.50 | \$3,698.50 |          |
| LEE, BILLY DEAN JR       | 028435   | -01  | 090000477  | 090000477  | \$155.00   | \$155.00 |
|                          | 028434   | -01  | 090000476  | 090000476  | \$235.00   | \$235.00 |
|                          |          |      | TOTAL      | \$390.00   | \$390.00   |          |
| LEE, JASON VERNON EUGENE | E006917  | -01  | 1400004355 | 1400004355 | \$266.50   | \$266.50 |
|                          |          |      | TOTAL      | \$266.50   | \$266.50   |          |
| LEE, JOHNTAE JAMAL       |          |      |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond     |
|----------------------------|-------------|------------|------------|------------|----------|
|                            | E024706 -01 | 1800003625 | 1800003625 | \$245.00   | \$245.00 |
|                            |             |            | TOTAL      | \$245.00   | \$245.00 |
| LEE, KESHAWN D             |             |            |            |            |          |
|                            | E009125 -01 | 1400005651 | 1400005651 | \$507.00   | \$507.00 |
|                            | E009124 -01 | 1400005650 | 1400005650 | \$403.70   | \$403.70 |
|                            |             |            | TOTAL      | \$910.70   | \$910.70 |
| LEE, LACRETIA ANN          |             |            |            |            |          |
|                            | E010338 -01 | 1400006677 | 1400006677 | \$235.00   | \$235.00 |
|                            | E010476 -01 | 1400006698 | 1400006698 | \$235.00   | \$235.00 |
|                            |             |            | TOTAL      | \$470.00   | \$470.00 |
| LEFOR, JEREMIAH MATHIAS    |             |            |            |            |          |
|                            | E013989 -01 | 1500008968 | 1500008968 | \$408.20   | \$408.20 |
|                            |             |            | TOTAL      | \$408.20   | \$408.20 |
| LEITER, SAVANNAH           |             |            |            |            |          |
|                            | 033440 -01  | 1200000799 | 1200000799 | \$266.50   | \$266.50 |
|                            |             |            | TOTAL      | \$266.50   | \$266.50 |
| LEITNER, JORDAN ANN        |             |            |            |            |          |
|                            | E019532 -01 | 1800000997 | 1800000997 | \$224.00   | \$224.00 |
|                            |             |            | TOTAL      | \$224.00   | \$224.00 |
| LEWIS, CHRISTOPHER MICHAEL |             |            |            |            |          |
|                            | E006901 -01 | 1400004313 | 1400004313 | \$565.50   | \$565.50 |
|                            | E006650 -01 | 1400004312 | 1400004312 | \$258.70   | \$258.70 |
|                            |             |            | TOTAL      | \$824.20   | \$824.20 |
| LEWIS, GARY RAY            |             |            |            |            |          |
|                            | 47285 -01   | 080001451  | 080001451  | \$310.00   | \$310.00 |
|                            |             |            | TOTAL      | \$310.00   | \$310.00 |
| LEWIS, JACKSON J           |             |            |            |            |          |
|                            | 035777 -01  | 1600001227 | 1600001227 | \$325.00   | \$325.00 |
|                            |             |            | TOTAL      | \$325.00   | \$325.00 |
| LEWIS, JOVENNA             |             |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |            |
|------------------------|----------|------|------------|------------|------------|------------|
|                        | E005115  | -01  | 1300003453 | 1300003453 | \$235.00   | \$235.00   |
|                        | E005116  | -01  | 1300003454 | 1300003454 | \$374.00   | \$374.00   |
|                        | E005114  | -01  | 1300003452 | 1300003452 | \$335.00   | \$335.00   |
|                        |          |      | TOTAL      |            | \$944.00   | \$944.00   |
| LEWIS, MILES KENT      | E023837  | -01  | 1800003222 | 1800003222 | \$291.20   | \$291.20   |
|                        |          |      | TOTAL      |            | \$291.20   | \$291.20   |
| LEWIS, PATRICK BERTRAM | 031314   | -01  | 1100000175 | 1100000175 | \$241.50   | \$241.50   |
|                        |          |      | TOTAL      |            | \$241.50   | \$241.50   |
| LEWIS, STEPHANIE LYNN  | E001024  | -01  | 1300001757 | 1300001757 | \$663.00   | \$663.00   |
|                        | E001026  | -01  | 1300001759 | 1300001759 | \$182.00   | \$182.00   |
|                        | E001023  | -01  | 1300001756 | 1300001756 | \$585.00   | \$585.00   |
|                        |          |      | TOTAL      |            | \$1,430.00 | \$1,430.00 |
| LEWIS, WILLIAM JAMES C | 030134   | -01  | 1000000485 | 1000000485 | \$210.00   | \$210.00   |
|                        | 030133   | -01  | 1000000484 | 1000000484 | \$310.00   | \$310.00   |
|                        |          |      | TOTAL      |            | \$520.00   | \$520.00   |
| LILES, GARY ALAN       | E006530  | -01  | 1400004089 | 1400004089 | \$535.00   | \$535.00   |
|                        | E006531  | -01  | 1400004087 | 1400004087 | \$635.00   | \$635.00   |
|                        |          |      | TOTAL      |            | \$1,170.00 | \$1,170.00 |
| LINDLEY, ZACHARY A     | E002164  | -01  | 1300001916 | 1300001916 | \$195.00   | \$195.00   |
|                        | E002163  | -01  | 1300001915 | 1300001915 | \$219.70   | \$219.70   |
|                        |          |      | TOTAL      |            | \$414.70   | \$414.70   |
| LINKER, BRENNAN WADE   | E013885  | -01  | 1500008568 | 1500008568 | \$435.50   | \$435.50   |
|                        |          |      | TOTAL      |            | \$435.50   | \$435.50   |
| LINKER, WENDY RENEE    | 031125   | -01  | 1000001804 | 1000001804 | \$288.00   | \$288.00   |
|                        |          |      | TOTAL      |            | \$288.00   | \$288.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|--------------------------|----------|------|------------|------------|------------|----------|
| -----                    |          |      |            |            |            |          |
| LINVILLE, EMILY          |          |      |            |            |            |          |
|                          | E016562  | -01  | 1600001541 | 1600001541 | \$97.50    | \$97.50  |
|                          | E016563  | -01  | 1600001542 | 1600001542 | \$143.00   | \$143.00 |
|                          | E016561  | -01  | 1600001540 | 1600001540 | \$162.50   | \$162.50 |
|                          |          |      | TOTAL      | \$403.00   | \$403.00   |          |
| -----                    |          |      |            |            |            |          |
| LISH, LEON ALLAN         |          |      |            |            |            |          |
|                          | E006162  | -01  | 1400004046 | 1400004046 | \$435.00   | \$435.00 |
|                          |          |      | TOTAL      | \$435.00   | \$435.00   |          |
| -----                    |          |      |            |            |            |          |
| LITTLE, EVA MAE          |          |      |            |            |            |          |
|                          | E015782  | -01  | 1600001343 | 1600001343 | \$273.00   | \$273.00 |
|                          |          |      | TOTAL      | \$273.00   | \$273.00   |          |
| -----                    |          |      |            |            |            |          |
| LIVINGSTON, ROY THOMAS   |          |      |            |            |            |          |
|                          | E005837  | -01  | 1400003969 | 1400003969 | \$435.50   | \$435.50 |
|                          |          |      | TOTAL      | \$435.50   | \$435.50   |          |
| -----                    |          |      |            |            |            |          |
| LIVINGSTON, TROY LYNETTE |          |      |            |            |            |          |
|                          | E012269  | -01  | 1500008157 | 1500008157 | \$374.00   | \$374.00 |
|                          |          |      | TOTAL      | \$374.00   | \$374.00   |          |
| -----                    |          |      |            |            |            |          |
| LOCKE, ANDREA NICOLE     |          |      |            |            |            |          |
|                          | E016045  | -01  | 1600000995 | 1600000995 | \$435.50   | \$435.50 |
|                          | E016046  | -01  | 1600000996 | 1600000996 | \$825.50   | \$825.50 |
|                          | E016047  | -01  | 1600000997 | 1600000997 | \$825.50   | \$825.50 |
|                          |          |      | TOTAL      | \$2,086.50 | \$2,086.50 |          |
| -----                    |          |      |            |            |            |          |
| LOCUST, BRIAN ALAN       |          |      |            |            |            |          |
|                          | E011077  | -01  | 1500007274 | 1500007274 | \$460.00   | \$460.00 |
|                          |          |      | TOTAL      | \$460.00   | \$460.00   |          |
| -----                    |          |      |            |            |            |          |
| LOCUST, CEKUWE           |          |      |            |            |            |          |
|                          | E006940  | -01  | 1400004472 | 1400004472 | \$695.50   | \$695.50 |
|                          | E006941  | -01  | 1400004473 | 1400004473 | \$247.00   | \$247.00 |
|                          | E006942  | -01  | 1400004474 | 1400004474 | \$403.00   | \$403.00 |
|                          | E006939  | -01  | 1400004471 | 1400004471 | \$825.50   | \$825.50 |
|                          |          |      | TOTAL      | \$2,171.00 | \$2,171.00 |          |
| -----                    |          |      |            |            |            |          |
| LOFTIS, DANIEL JOSE      |          |      |            |            |            |          |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                        | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|-----------------------------|----------|------|------------|------------|------------|----------|
|                             | 48542    | -01  | 1100000614 | 1100000614 | \$481.00   | \$481.00 |
|                             | 48541    | -01  | 1100000613 | 1100000613 | \$581.00   | \$581.00 |
|                             |          |      | TOTAL      | \$1,062.00 | \$1,062.00 |          |
| LOGAN, AMY NICOLE           |          |      |            |            |            |          |
|                             | BW023796 | -01  | 0900001471 | 0900001471 | \$200.00   | \$200.00 |
|                             | 023851   | -01  | 2006-400   | 2006-400   | \$20.00    | \$20.00  |
|                             | 023852   | -01  | 2006-401   | 2006-401   | \$20.00    | \$20.00  |
|                             | 023853   | -01  | 2006-402   | 2006-402   | \$210.00   | \$210.00 |
|                             | 029806   | -01  | 0900001469 | 0900001469 | \$20.00    | \$20.00  |
|                             | 023796   | -01  | 2006-399   | 2006-399   | \$170.00   | \$170.00 |
|                             |          |      | TOTAL      | \$640.00   | \$640.00   |          |
| LOGAN, TYLER ALLEN          |          |      |            |            |            |          |
|                             | E016159  | -01  | 1600002040 | 1600002040 | \$97.50    | \$97.50  |
|                             | E016874  | -01  | 1600001901 | 1600001901 | \$141.70   | \$141.70 |
|                             | E017961  | -01  | 1700000577 | 1700000577 | \$403.00   | \$403.00 |
|                             |          |      | TOTAL      | \$642.20   | \$642.20   |          |
| LOGSTON, SAM SCOTT          |          |      |            |            |            |          |
|                             | E009982  | -01  | 1400006459 | 1400006459 | \$608.70   | \$608.70 |
|                             | E009983  | -01  | 1400006460 | 1400006460 | \$558.00   | \$558.00 |
|                             |          |      | TOTAL      | \$1,166.70 | \$1,166.70 |          |
| LONDON, JARROD S            |          |      |            |            |            |          |
|                             | 035308   | -01  | 1300000850 | 1300000850 | \$535.00   | \$535.00 |
|                             |          |      | TOTAL      | \$535.00   | \$535.00   |          |
| LONG, MICHAEL               |          |      |            |            |            |          |
|                             | E008055  | -01  | 1400005067 | 1400005067 | \$235.00   | \$235.00 |
|                             | E008056  | -01  | 1400005068 | 1400005068 | \$374.00   | \$374.00 |
|                             |          |      | TOTAL      | \$609.00   | \$609.00   |          |
| LONG-MCGIRT, PATSY LARAE    |          |      |            |            |            |          |
|                             | E009694  | -01  | 1400006366 | 1400006366 | \$32.50    | \$32.50  |
|                             | E009693  | -01  | 1400006365 | 1400006365 | \$728.00   | \$728.00 |
|                             |          |      | TOTAL      | \$760.50   | \$760.50   |          |
| LONGNICKEL-HENDERSON, MINDY |          |      |            |            |            |          |
|                             | 028876   | -01  | 090000362  | 090000362  | \$219.00   | \$219.00 |
|                             |          |      | TOTAL      | \$219.00   | \$219.00   |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                  | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|-----------------------|----------|------|------------|------------|------------|----------|
| LOPEZ, JOHANNA        |          |      |            |            |            |          |
|                       | 030229   | -01  | 1000000487 | 1000000487 | \$185.00   | \$185.00 |
|                       | 030228   | -01  | 1000000486 | 1000000486 | \$310.00   | \$310.00 |
|                       |          |      | TOTAL      | \$495.00   | \$495.00   |          |
| LOTT, THURSTON        |          |      |            |            |            |          |
|                       | E001324  | -01  | 1300001697 | 1300001697 | \$453.70   | \$453.70 |
|                       | E001323  | -01  | 1300001696 | 1300001696 | \$663.00   | \$663.00 |
|                       |          |      | TOTAL      | \$1,116.70 | \$1,116.70 |          |
| LOVE, JAMES EDWARD    |          |      |            |            |            |          |
|                       | E004466  | -01  | 1300003074 | 1300003074 | \$335.00   | \$335.00 |
|                       |          |      | TOTAL      | \$335.00   | \$335.00   |          |
| LOWE, CHANNSE STEPHEN |          |      |            |            |            |          |
|                       | 47219    | -01  | 090000512  | 090000512  | \$450.00   | \$450.00 |
|                       |          |      | TOTAL      | \$450.00   | \$450.00   |          |
| LOWERY, KARA SUE      |          |      |            |            |            |          |
|                       | 035084   | -01  | 1300000830 | 1300000830 | \$565.50   | \$565.50 |
|                       | 035085   | -01  | 1300000831 | 1300000831 | \$390.00   | \$390.00 |
|                       |          |      | TOTAL      | \$955.50   | \$955.50   |          |
| LOWREY, DUSTIN LEE    |          |      |            |            |            |          |
|                       | E015594  | -01  | 1600000851 | 1600000851 | \$616.20   | \$616.20 |
|                       | E015595  | -01  | 1600000852 | 1600000852 | \$565.50   | \$565.50 |
|                       |          |      | TOTAL      | \$1,181.70 | \$1,181.70 |          |
| LUCAS, AUSTIN JEROME  |          |      |            |            |            |          |
|                       | 029416   | -01  | 0900001279 | 0900001279 | \$154.00   | \$154.00 |
|                       |          |      | TOTAL      | \$154.00   | \$154.00   |          |
| LUCKHART, PATRICIA    |          |      |            |            |            |          |
|                       | 44668    | -01  | 98-517     | 98-517     | \$380.00   | \$380.00 |
|                       | 44669    | -01  | 98-518     | 98-518     | \$225.00   | \$225.00 |
|                       |          |      | TOTAL      | \$605.00   | \$605.00   |          |
| LUNA, JUAN            |          |      |            |            |            |          |
|                       | 028689   | -01  | 090000367  | 090000367  | \$310.00   | \$310.00 |
|                       |          |      | TOTAL      | \$310.00   | \$310.00   |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|---------------------|-------------|------------|------------|------------|------------|
| LUNDRY, BLAKE WAYNE | E000953 -01 | 1300001334 | 1300001334 | \$208.00   | \$208.00   |
|                     | E000952 -01 | 1300001333 | 1300001333 | \$338.00   | \$338.00   |
|                     |             |            | TOTAL      | \$546.00   | \$546.00   |
| LURKS, JOHN L       | 034543 -01  | 1300000374 | 1300000374 | \$143.00   | \$143.00   |
|                     | 034542 -01  | 1300000373 | 1300000373 | \$560.95   | \$560.95   |
|                     |             |            | TOTAL      | \$703.95   | \$703.95   |
| LYKINS, EDITH ANN   | 48818 -01   | 1200000057 | 1200000057 | \$581.50   | \$581.50   |
|                     |             |            | TOTAL      | \$581.50   | \$581.50   |
| LYKINS, ELDON       | E017522 -01 | 1700000526 | 1700000526 | \$535.00   | \$535.00   |
|                     |             |            | TOTAL      | \$535.00   | \$535.00   |
| LYMAN, JONATHAN     | 031167 -01  | 1000001725 | 1000001725 | \$288.00   | \$288.00   |
|                     |             |            | TOTAL      | \$288.00   | \$288.00   |
| MACARENO, ANTONIO   | E016861 -01 | 1600001838 | 1600001838 | \$374.00   | \$374.00   |
|                     | E016862 -01 | 1600001839 | 1600001839 | \$235.00   | \$235.00   |
|                     | E016860 -01 | 1600001837 | 1600001837 | \$515.00   | \$515.00   |
|                     |             |            | TOTAL      | \$1,124.00 | \$1,124.00 |
| MACARENO, CLAUDIO   | E003196 -01 | 1300002517 | 1300002517 | \$453.70   | \$453.70   |
|                     | E003195 -01 | 1300002516 | 1300002516 | \$583.70   | \$583.70   |
|                     |             |            | TOTAL      | \$1,037.40 | \$1,037.40 |
| MACE, AMANDA JEAN   | E019248 -01 | 1800000207 | 1800000207 | \$955.50   | \$955.50   |
|                     | E019249 -01 | 1800000208 | 1800000208 | \$695.50   | \$695.50   |
|                     |             |            | TOTAL      | \$1,651.00 | \$1,651.00 |
| MACNAIR, ROBERT     | 035371 -01  | 1300001040 | 1300001040 | \$310.70   | \$310.70   |
|                     |             |            | TOTAL      | \$310.70   | \$310.70   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant#     | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-------------------------|--------------|------------|------------|------------|------------|
| MADDOX, TINA MADEA      | E000576 -01  | 1300001366 | 1300001366 | \$435.00   | \$435.00   |
|                         |              |            | TOTAL      | \$435.00   | \$435.00   |
| MADILL, BRANDON L       | CC111511 -01 | 1100001553 | 1100001553 | \$460.00   | \$460.00   |
|                         |              |            | TOTAL      | \$460.00   | \$460.00   |
| MAHER, BRIAN NICHOLAS   | 030436 -01   | 1000000856 | 1000000856 | \$105.00   | \$105.00   |
|                         | 030435 -01   | 1000000855 | 1000000855 | \$195.00   | \$195.00   |
|                         |              |            | TOTAL      | \$300.00   | \$300.00   |
| MAHSETKY, MONICA A      | 034002 -01   | 1200001181 | 1200001181 | \$235.00   | \$235.00   |
|                         | 034001 -01   | 1200001180 | 1200001180 | \$359.50   | \$359.50   |
|                         |              |            | TOTAL      | \$594.50   | \$594.50   |
| MAIORINO, MONICA LOUISE | 033908 -01   | 1200001167 | 1200001167 | \$45.00    | \$45.00    |
|                         |              |            | TOTAL      | \$45.00    | \$45.00    |
| MAJOR, KEENEN GREGORY   | E003718 -01  | 1300002765 | 1300002765 | \$535.00   | \$535.00   |
|                         | E003719 -01  | 1300002766 | 1300002766 | \$535.00   | \$535.00   |
|                         | E003720 -01  | 1300002767 | 1300002767 | \$374.00   | \$374.00   |
|                         |              |            | TOTAL      | \$1,444.00 | \$1,444.00 |
| MANGINA, DEBRA          | 032198 -01   | 1100001145 | 1100001145 | \$335.00   | \$335.00   |
|                         |              |            | TOTAL      | \$335.00   | \$335.00   |
| MANKILLER, AMANDA       | 48506 -01    | 1100000812 | 1100000812 | \$581.00   | \$581.00   |
|                         |              |            | TOTAL      | \$581.00   | \$581.00   |
| MANS, TRACEY ANN        | 48072 -01    | 1000000948 | 1000000948 | \$481.50   | \$481.50   |
|                         | 47876 -01    | 1000000949 | 1000000949 | \$581.50   | \$581.50   |
|                         |              |            | TOTAL      | \$1,063.00 | \$1,063.00 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond     |
|-------------------------|-------------|------------|------------|------------|----------|
| MANUS, KEVIN RAY JR     | E008269 -01 | 1400005642 | 1400005642 | \$374.00   | \$374.00 |
|                         |             |            | TOTAL      | \$374.00   | \$374.00 |
| MANZODRA, PATRICK S     | 47471 -01   | 080001405  | 080001405  | \$310.00   | \$310.00 |
|                         |             |            | TOTAL      | \$310.00   | \$310.00 |
| MARCANO, DESTNEY        | E015437 -01 | 1600001109 | 1600001109 | \$235.00   | \$235.00 |
|                         | E015438 -01 | 1600001110 | 1600001110 | \$235.00   | \$235.00 |
|                         | E015439 -01 | 1600001111 | 1600001111 | \$374.00   | \$374.00 |
|                         |             |            | TOTAL      | \$844.00   | \$844.00 |
| MARDER, ROBERT JOSEPH   | E010860 -01 | 1500006941 | 1500006941 | \$214.00   | \$214.00 |
|                         | E010861 -01 | 1500006942 | 1500006942 | \$374.00   | \$374.00 |
|                         | E010862 -01 | 1500006943 | 1500006943 | \$235.00   | \$235.00 |
|                         |             |            | TOTAL      | \$823.00   | \$823.00 |
| MARFO, NANA YAW AWUAH   | 027939 -01  | 080001286  | 080001286  | \$244.00   | \$244.00 |
|                         |             |            | TOTAL      | \$244.00   | \$244.00 |
| MARLOW, JASON JORDON    | 027538 -01  | 080000886  | 080000886  | \$235.00   | \$235.00 |
|                         | 027539 -01  | 080000887  | 080000887  | \$155.00   | \$155.00 |
|                         | 027537 -01  | 080000885  | 080000885  | \$235.00   | \$235.00 |
|                         |             |            | TOTAL      | \$625.00   | \$625.00 |
| MARNNE', MARCUS FELONY  | E017499 -01 | 1700000651 | 1700000651 | \$235.00   | \$235.00 |
|                         | E017498 -01 | 1700000650 | 1700000650 | \$474.00   | \$474.00 |
|                         |             |            | TOTAL      | \$709.00   | \$709.00 |
| MARQUARDT, DANIEL ROYCE | E004731 -01 | 1300003342 | 1300003342 | \$408.20   | \$408.20 |
|                         |             |            | TOTAL      | \$408.20   | \$408.20 |
| MARSHALL, GILLIAN E     |             |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant#     | Doc#       | WDoc#      | Fine/Costs | Bond     |
|-------------------------|--------------|------------|------------|------------|----------|
|                         | 024534 -01   | 2006-1159  | 2006-1159  | \$185.00   | \$185.00 |
|                         | 46929 -01    | 20061160   | 20061160   | \$210.00   | \$210.00 |
|                         | BW024534 -01 | 060002730  | 060002730  | \$100.00   | \$100.00 |
|                         |              |            | TOTAL      | \$495.00   | \$495.00 |
| MARTIN, DA'VEON DE'SHON | E011287 -01  | 1700000820 | 1700000820 | \$529.10   | \$529.10 |
|                         |              |            | TOTAL      | \$529.10   | \$529.10 |
| MARTIN, DAMION RASHAUD  | E008787 -01  | 1400005388 | 1400005388 | \$663.00   | \$663.00 |
|                         |              |            | TOTAL      | \$663.00   | \$663.00 |
| MARTIN, JACKIE DEAN JR  | E019247 -01  | 1800000206 | 1800000206 | \$455.00   | \$455.00 |
|                         |              |            | TOTAL      | \$455.00   | \$455.00 |
| MARTIN, JOSHUA DEAN     | E002090 -01  | 1300001889 | 1300001889 | \$663.00   | \$663.00 |
|                         |              |            | TOTAL      | \$663.00   | \$663.00 |
| MARTIN, KYLE P          | E006876 -01  | 1400006152 | 1400006152 | \$305.50   | \$305.50 |
|                         | E006875 -01  | 1400006151 | 1400006151 | \$408.20   | \$408.20 |
|                         |              |            | TOTAL      | \$713.70   | \$713.70 |
| MARTIN, LORETTA MAE     | E018144 -01  | 1800000393 | 1800000393 | \$338.00   | \$338.00 |
|                         |              |            | TOTAL      | \$338.00   | \$338.00 |
| MARTIN, TOMMY ANTHONY   | E014819 -01  | 1600000302 | 1600000302 | \$435.50   | \$435.50 |
|                         | E014820 -01  | 1600000303 | 1600000303 | \$305.50   | \$305.50 |
|                         |              |            | TOTAL      | \$741.00   | \$741.00 |
| MARTINEZ, DANA K        | E016366 -01  | 1600001973 | 1600001973 | \$325.00   | \$325.00 |
|                         | E016365 -01  | 1600001972 | 1600001972 | \$273.00   | \$273.00 |
|                         |              |            | TOTAL      | \$598.00   | \$598.00 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                      | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|---------------------------|-------------|------------|------------|------------|------------|
| -----                     |             |            |            |            |            |
| MATTHEWS, MARK DUANE      | E023788 -01 | 1800003478 | 1800003478 | \$445.00   | \$445.00   |
|                           |             |            | TOTAL      | \$445.00   | \$445.00   |
| -----                     |             |            |            |            |            |
| MAULET, JUAN MAURICE      | E013695 -01 | 1500008913 | 1500008913 | \$408.20   | \$408.20   |
|                           |             |            | TOTAL      | \$408.20   | \$408.20   |
| -----                     |             |            |            |            |            |
| MAXWELL, JADA PAULETTE    | E020722 -01 | 1800001601 | 1800001601 | \$535.00   | \$535.00   |
|                           | E020723 -01 | 1800001602 | 1800001602 | \$535.00   | \$535.00   |
|                           | E020276 -01 | 1800001035 | 1800001035 | \$397.00   | \$397.00   |
|                           |             |            | TOTAL      | \$1,467.00 | \$1,467.00 |
| -----                     |             |            |            |            |            |
| MAXWELL, JESSICA M        | 48476 -01   | 1200000511 | 1200000511 | \$125.00   | \$125.00   |
|                           | 033222 -01  | 1200000512 | 1200000512 | \$288.00   | \$288.00   |
|                           | 033223 -01  | 1200000513 | 1200000513 | \$316.00   | \$316.00   |
|                           |             |            | TOTAL      | \$729.00   | \$729.00   |
| -----                     |             |            |            |            |            |
| MAYFIELD, BRANDON LEE     | E021299 -01 | 1800001976 | 1800001976 | \$578.50   | \$578.50   |
|                           | E021300 -01 | 1800001977 | 1800001977 | \$499.20   | \$499.20   |
|                           | E022051 -01 | 1800001978 | 1800001978 | \$448.50   | \$448.50   |
|                           |             |            | TOTAL      | \$1,526.20 | \$1,526.20 |
| -----                     |             |            |            |            |            |
| MAYFIELD, DEVERON ELLIOTT | BW46727 -01 | 080001483  | 080001483  | \$200.00   | \$200.00   |
|                           | 46727 -01   | 2006-1302  | 2006-1302  | \$110.00   | \$110.00   |
|                           |             |            | TOTAL      | \$310.00   | \$310.00   |
| -----                     |             |            |            |            |            |
| MAYO, SALLY LOUISE        | E016908 -01 | 1600001945 | 1600001945 | \$335.00   | \$335.00   |
|                           |             |            | TOTAL      | \$335.00   | \$335.00   |
| -----                     |             |            |            |            |            |
| MAYTON, DANNY RAY         | 48483 -01   | 1200000304 | 1200000304 | \$156.00   | \$156.00   |
|                           |             |            | TOTAL      | \$156.00   | \$156.00   |
| -----                     |             |            |            |            |            |
| MAZARIEGOS, NORIEL CRUZ   |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |            |
|------------------------|----------|------|------------|------------|------------|------------|
|                        | E022783  | -01  | 1800003035 | 1800003035 | \$145.00   | \$145.00   |
|                        | E022784  | -01  | 1800003036 | 1800003036 | \$445.00   | \$445.00   |
|                        | E022785  | -01  | 1800003037 | 1800003037 | \$384.00   | \$384.00   |
|                        |          |      | TOTAL      |            | \$974.00   | \$974.00   |
| MCAFFEE, BILL H JR     | E006512  | -01  | 1400004017 | 1400004017 | \$843.70   | \$843.70   |
|                        |          |      | TOTAL      |            | \$843.70   | \$843.70   |
| MCAFFEE, MARK SANGELOW | E012025  | -01  | 1500007785 | 1500007785 | \$565.50   | \$565.50   |
|                        | E012024  | -01  | 1500007784 | 1500007784 | \$408.20   | \$408.20   |
|                        |          |      | TOTAL      |            | \$973.70   | \$973.70   |
| MCBATH, KANESHA LYNN   | E021872  | -01  | 1800002354 | 1800002354 | \$445.00   | \$445.00   |
|                        | E021873  | -01  | 1800002355 | 1800002355 | \$235.00   | \$235.00   |
|                        | E021874  | -01  | 1800002356 | 1800002356 | \$384.00   | \$384.00   |
|                        |          |      | TOTAL      |            | \$1,064.00 | \$1,064.00 |
| MCCANN, HEATHER ASHLEY | E016912  | -01  | 1600001949 | 1600001949 | \$403.00   | \$403.00   |
|                        | E016910  | -01  | 1600001947 | 1600001947 | \$375.70   | \$375.70   |
|                        |          |      | TOTAL      |            | \$778.70   | \$778.70   |
| MCCANNON, LISA JO      | E009420  | -01  | 1400006499 | 1400006499 | \$78.00    | \$78.00    |
|                        | E009419  | -01  | 1400006498 | 1400006498 | \$455.00   | \$455.00   |
|                        |          |      | TOTAL      |            | \$533.00   | \$533.00   |
| MCCLELLAND, JOHN C     | E006422  | -01  | 1400004151 | 1400004151 | \$616.20   | \$616.20   |
|                        | E006423  | -01  | 1400004152 | 1400004152 | \$305.50   | \$305.50   |
|                        | E006424  | -01  | 1400004153 | 1400004153 | \$305.50   | \$305.50   |
|                        |          |      | TOTAL      |            | \$1,227.20 | \$1,227.20 |
| MCCLOSKEY, TANNER      | 48368    | -01  | 1100000691 | 1100000691 | \$235.00   | \$235.00   |
|                        |          |      | TOTAL      |            | \$235.00   | \$235.00   |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|--------------------------|-------------|------------|------------|------------|------------|
| MCCLUNEY, GAELAN KYLE    | 028337 -01  | 090000739  | 090000739  | \$219.00   | \$219.00   |
|                          |             |            | TOTAL      | \$219.00   | \$219.00   |
| MCCLURE, VALERIE JUNE    | E014259 -01 | 1500009038 | 1500009038 | \$408.20   | \$408.20   |
|                          |             |            | TOTAL      | \$408.20   | \$408.20   |
| MCCOY, KELLY LYNN        | E006801 -01 | 1400004274 | 1400004274 | \$688.00   | \$688.00   |
|                          |             |            | TOTAL      | \$688.00   | \$688.00   |
| MCCOY, LACIE ANN         | E007139 -01 | 1400005552 | 1400005552 | \$302.90   | \$302.90   |
|                          |             |            | TOTAL      | \$302.90   | \$302.90   |
| MCCOY, MELISSA RAE       | 029101 -01  | 090000938  | 090000938  | \$155.00   | \$155.00   |
|                          |             |            | TOTAL      | \$155.00   | \$155.00   |
| MCCRACKEN, SCOTT EDWARD  | 48658 -01   | 1200000284 | 1200000284 | \$506.00   | \$506.00   |
|                          | 48659 -01   | 1200000285 | 1200000285 | \$506.00   | \$506.00   |
|                          | 033036 -01  | 1200000283 | 1200000283 | \$531.50   | \$531.50   |
|                          |             |            | TOTAL      | \$1,543.50 | \$1,543.50 |
| MCCREADY, BRADEN PATRICK | E009185 -01 | 1400005926 | 1400005926 | \$214.00   | \$214.00   |
|                          |             |            | TOTAL      | \$214.00   | \$214.00   |
| MCCULLOUGH, BETHANY LYNN | E012778 -01 | 1500008454 | 1500008454 | \$235.00   | \$235.00   |
|                          | E012779 -01 | 1500008455 | 1500008455 | \$374.00   | \$374.00   |
|                          |             |            | TOTAL      | \$609.00   | \$609.00   |
| MCDONALD, STEVEN GLEN    | E008035 -01 | 1400004970 | 1400004970 | \$825.50   | \$825.50   |
|                          |             |            | TOTAL      | \$825.50   | \$825.50   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                      | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |            |
|---------------------------|----------|------|------------|------------|------------|------------|
| -----                     |          |      |            |            |            |            |
| MCDOWELL, TRISTAN JAMIEL  |          |      |            |            |            |            |
|                           | 031411   | -01  | 1100000221 | 1100000221 | \$213.50   | \$213.50   |
|                           |          |      |            | TOTAL      | \$213.50   | \$213.50   |
| -----                     |          |      |            |            |            |            |
| MCELROY, AUDIE LEE        |          |      |            |            |            |            |
|                           | 47735    | -01  | 0900001479 | 0900001479 | \$400.00   | \$400.00   |
|                           | 47851    | -01  | 0900001523 | 0900001523 | \$400.00   | \$400.00   |
|                           | 47958    | -01  | 1000000072 | 1000000072 | \$210.00   | \$210.00   |
|                           | 47734    | -01  | 0900001478 | 0900001478 | \$500.00   | \$500.00   |
|                           |          |      |            | TOTAL      | \$1,510.00 | \$1,510.00 |
| -----                     |          |      |            |            |            |            |
| MCELROY, OLIVIA WAYNE     |          |      |            |            |            |            |
|                           | E017479  | -01  | 1700000376 | 1700000376 | \$286.00   | \$286.00   |
|                           |          |      |            | TOTAL      | \$286.00   | \$286.00   |
| -----                     |          |      |            |            |            |            |
| MCELROY, TEDDY FRANKLIN   |          |      |            |            |            |            |
|                           | 035783   | -01  | 1700000453 | 1700000453 | \$335.00   | \$335.00   |
|                           |          |      |            | TOTAL      | \$335.00   | \$335.00   |
| -----                     |          |      |            |            |            |            |
| MCFARLAND, ANNIE M        |          |      |            |            |            |            |
|                           | 035804   | -01  | 1300001245 | 1300001245 | \$195.00   | \$195.00   |
|                           | 035803   | -01  | 1300001244 | 1300001244 | \$403.00   | \$403.00   |
|                           |          |      |            | TOTAL      | \$598.00   | \$598.00   |
| -----                     |          |      |            |            |            |            |
| MCFARLAND, ZACKARY ROBERT |          |      |            |            |            |            |
|                           | E019344  | -01  | 1800001383 | 1800001383 | \$384.00   | \$384.00   |
|                           | E019347  | -01  | 1800001384 | 1800001384 | \$235.00   | \$235.00   |
|                           | E020839  | -01  | 1800001317 | 1800001317 | \$317.00   | \$317.00   |
|                           | E020840  | -01  | 1800001318 | 1800001318 | \$384.00   | \$384.00   |
|                           |          |      |            | TOTAL      | \$1,320.00 | \$1,320.00 |
| -----                     |          |      |            |            |            |            |
| MCGEE, MARTIN SHON        |          |      |            |            |            |            |
|                           | E020661  | -01  | 1800001158 | 1800001158 | \$445.00   | \$445.00   |
|                           |          |      |            | TOTAL      | \$445.00   | \$445.00   |
| -----                     |          |      |            |            |            |            |
| MCGIRT, MONTAGUE WAYNE    |          |      |            |            |            |            |
|                           | 47817    | -01  | 1000000394 | 1000000394 | \$481.50   | \$481.50   |
|                           | 47818    | -01  | 1000000395 | 1000000395 | \$310.00   | \$310.00   |
|                           | 47816    | -01  | 1000000393 | 1000000393 | \$581.50   | \$581.50   |
|                           |          |      |            | TOTAL      | \$1,373.00 | \$1,373.00 |
| -----                     |          |      |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                      | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond     |          |
|---------------------------|----------|------|------------|------------|----------|----------|
| MCGRUDER, JAMES           | 033807   | -01  | 1200001128 | 1200001128 | \$185.00 | \$185.00 |
|                           |          |      | TOTAL      | \$185.00   | \$185.00 |          |
| MCHENRY, ANGELA K         | 035079   | -01  | 1300000703 | 1300000703 | \$260.00 | \$260.00 |
|                           |          |      | TOTAL      | \$260.00   | \$260.00 |          |
| MCHOLLAND, ADAM LEE       | E017891  | -01  | 1700000836 | 1700000836 | \$325.00 | \$325.00 |
|                           |          |      | TOTAL      | \$325.00   | \$325.00 |          |
| MCINTOSH, ROBERT K IV     | E002857  | -01  | 1300002752 | 1300002752 | \$408.20 | \$408.20 |
|                           |          |      | TOTAL      | \$408.20   | \$408.20 |          |
| MCKINZIE, DOROTHY JEAN    | 034361   | -01  | 1200001482 | 1200001482 | \$252.20 | \$252.20 |
|                           |          |      | TOTAL      | \$252.20   | \$252.20 |          |
| MCLEMORE, DARWIN B        | E009590  | -01  | 1400006239 | 1400006239 | \$435.50 | \$435.50 |
|                           |          |      | TOTAL      | \$435.50   | \$435.50 |          |
| MCPAHAN, ROLAND DALE      | 47753    | -01  | 090000836  | 090000836  | \$95.00  | \$95.00  |
|                           | 47682    | -01  | 090000835  | 090000835  | \$195.00 | \$195.00 |
|                           |          |      | TOTAL      | \$290.00   | \$290.00 |          |
| MCPAHON, BRIAN ALBERT     | E020072  | -01  | 1800000804 | 1800000804 | \$629.20 | \$629.20 |
|                           |          |      | TOTAL      | \$629.20   | \$629.20 |          |
| MCMULLEN, KALEIGH BRIANNE | E012127  | -01  | 1500008018 | 1500008018 | \$408.20 | \$408.20 |
|                           |          |      | TOTAL      | \$408.20   | \$408.20 |          |
| MENAC, ANNIE EVON         | E005128  | -01  | 1300003498 | 1300003498 | \$408.20 | \$408.20 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                  | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-----------------------|-------------|------------|------------|------------|------------|
|                       | E005129 -01 | 1300003499 | 1300003499 | \$486.20   | \$486.20   |
|                       |             |            | TOTAL      | \$894.40   | \$894.40   |
| MCNAC, KEVIN J        | E002369 -01 | 1300002037 | 1300002037 | \$250.00   | \$250.00   |
|                       | E002368 -01 | 1300002036 | 1300002036 | \$535.00   | \$535.00   |
|                       |             |            | TOTAL      | \$785.00   | \$785.00   |
| MCNAC, RAMONA GRACE   | 031631 -01  | 1100000391 | 1100000391 | \$430.95   | \$430.95   |
|                       | 031632 -01  | 1100000392 | 1100000392 | \$71.50    | \$71.50    |
|                       | 031633 -01  | 1100000393 | 1100000393 | \$136.50   | \$136.50   |
|                       |             |            | TOTAL      | \$638.95   | \$638.95   |
| MCNACK, WILLIAM T     | E011481 -01 | 1500007790 | 1500007790 | \$695.50   | \$695.50   |
|                       | E011480 -01 | 1500007789 | 1500007789 | \$825.50   | \$825.50   |
|                       |             |            | TOTAL      | \$1,521.00 | \$1,521.00 |
| MCPEAK, IVAN JOE      | 030836 -01  | 1000001522 | 1000001522 | \$35.00    | \$35.00    |
|                       | 030838 -01  | 1000001524 | 1000001524 | \$35.00    | \$35.00    |
|                       | 033640 -01  | 1200000982 | 1200000982 | \$235.00   | \$235.00   |
|                       |             |            | TOTAL      | \$305.00   | \$305.00   |
| MCPHETRIDTE, KIMBERLY | E004867 -01 | 1300003343 | 1300003343 | \$435.50   | \$435.50   |
|                       |             |            | TOTAL      | \$435.50   | \$435.50   |
| MCQUEEN, ALAN MICHAEL | E005144 -01 | 1300003565 | 1300003565 | \$535.00   | \$535.00   |
|                       | E005145 -01 | 1300003566 | 1300003566 | \$535.00   | \$535.00   |
|                       |             |            | TOTAL      | \$1,070.00 | \$1,070.00 |
| MCQUEEN, JESSE        | E020725 -01 | 1800001615 | 1800001615 | \$535.00   | \$535.00   |
|                       | E020726 -01 | 1800001616 | 1800001616 | \$535.00   | \$535.00   |
|                       |             |            | TOTAL      | \$1,070.00 | \$1,070.00 |
| MCVAY, ALLISON GRACE  |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-------------------------|-------------|------------|------------|------------|------------|
|                         | E009914 -01 | 1500007115 | 1500007115 | \$607.10   | \$607.10   |
|                         |             |            | TOTAL      | \$607.10   | \$607.10   |
| MCWHIRT, CHARLES T      | 033572 -01  | 1200000763 | 1200000763 | \$280.00   | \$280.00   |
|                         |             |            | TOTAL      | \$280.00   | \$280.00   |
| MEADORS, TYLOR          | E016472 -01 | 1600001612 | 1600001612 | \$695.50   | \$695.50   |
|                         | E016473 -01 | 1600001613 | 1600001613 | \$695.50   | \$695.50   |
|                         | E016474 -01 | 1600001614 | 1600001614 | \$305.50   | \$305.50   |
|                         | E016475 -01 | 1600001615 | 1600001615 | \$565.50   | \$565.50   |
|                         | E016476 -01 | 1600001616 | 1600001616 | \$539.50   | \$539.50   |
|                         | E016477 -01 | 1600001617 | 1600001617 | \$746.20   | \$746.20   |
|                         | E016471 -01 | 1600001611 | 1600001611 | \$408.20   | \$408.20   |
|                         |             |            | TOTAL      | \$3,955.90 | \$3,955.90 |
| MEDLEY, ANTHONY DWAYANE | 47554 -01   | 080001120  | 080001120  | \$464.00   | \$464.00   |
|                         |             |            | TOTAL      | \$464.00   | \$464.00   |
| MEGEHEE, KAYLENE L      | 034929 -01  | 1300000405 | 1300000405 | \$143.00   | \$143.00   |
|                         | 034928 -01  | 1300000404 | 1300000404 | \$273.00   | \$273.00   |
|                         |             |            | TOTAL      | \$416.00   | \$416.00   |
| MELIN, KURTIS WILLIAM   | E000770 -01 | 1300001407 | 1300001407 | \$305.50   | \$305.50   |
|                         | E000771 -01 | 1300001408 | 1300001408 | \$486.20   | \$486.20   |
|                         | E000769 -01 | 1300001406 | 1300001406 | \$435.50   | \$435.50   |
|                         |             |            | TOTAL      | \$1,227.20 | \$1,227.20 |
| MELTON, JAMIE LANETTE   | 025244 -01  | 060001907  | 060001907  | \$403.00   | \$403.00   |
|                         |             |            | TOTAL      | \$403.00   | \$403.00   |
| MERRIFIELD, ROPER BRYCE | E002539 -01 | 1300002104 | 1300002104 | \$314.00   | \$314.00   |
|                         |             |            | TOTAL      | \$314.00   | \$314.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant#     | Doc#       | WDoc#      | Fine/Costs | Bond       |
|------------------------|--------------|------------|------------|------------|------------|
| MESSEX, DESTINY DAWN   | 029514 -01   | 1300000069 | 1300000069 | \$244.40   | \$244.40   |
|                        |              |            | TOTAL      | \$244.40   | \$244.40   |
| MEZA, EFRAIN           | 030499 -01   | 1000000889 | 1000000889 | \$335.00   | \$335.00   |
|                        |              |            | TOTAL      | \$335.00   | \$335.00   |
| MICKEL, WESLEY DAVID   | 034400 -01   | 1300000049 | 1300000049 | \$273.00   | \$273.00   |
|                        |              |            | TOTAL      | \$273.00   | \$273.00   |
| MIDDLETON, SHANE DON   | E000130 -01  | 1300003428 | 1300003428 | \$325.00   | \$325.00   |
|                        |              |            | TOTAL      | \$325.00   | \$325.00   |
| MIESNER, KIMBERLEY ANN | 48148 -01    | 1000001699 | 1000001699 | \$310.00   | \$310.00   |
|                        | 48439 -01    | 1100000504 | 1100000504 | \$310.00   | \$310.00   |
|                        | CC030911 -01 | 1100000343 | 1100000343 | \$135.00   | \$135.00   |
|                        | 48075 -01    | 1000000972 | 1000000972 | \$230.00   | \$230.00   |
|                        | C121911 -01  | 1100001695 | 1100001695 | \$155.00   | \$155.00   |
|                        | CCC121911-01 | 1100001696 | 1100001696 | \$135.00   | \$135.00   |
|                        |              |            | TOTAL      | \$1,275.00 | \$1,275.00 |
| MILLER, AARON RICE     | 030668 -01   | 1000001397 | 1000001397 | \$213.50   | \$213.50   |
|                        |              |            | TOTAL      | \$213.50   | \$213.50   |
| MILLER, JAYCE DEAN     | E023770 -01  | 1800003350 | 1800003350 | \$445.00   | \$445.00   |
|                        |              |            | TOTAL      | \$445.00   | \$445.00   |
| MILLER, JESSICA LYNN   | E019205 -01  | 1800000094 | 1800000094 | \$208.00   | \$208.00   |
|                        | E019204 -01  | 1800000093 | 1800000093 | \$585.00   | \$585.00   |
|                        |              |            | TOTAL      | \$793.00   | \$793.00   |
| MILLER, KELLY R        | 027521 -01   | 080001059  | 080001059  | \$185.00   | \$185.00   |
|                        |              |            | TOTAL      | \$185.00   | \$185.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                          | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-------------------------------|-------------|------------|------------|------------|------------|
| MILLER, KUNAWV LYNN           | 49012 -01   | 1300000311 | 1300000311 | \$435.00   | \$435.00   |
|                               |             |            | TOTAL      | \$435.00   | \$435.00   |
| MILLER, LILLIAN IMOGENE       | E008897 -01 | 1400005583 | 1400005583 | \$305.50   | \$305.50   |
|                               | E017533 -01 | 1700000573 | 1700000573 | \$453.70   | \$453.70   |
|                               | E017532 -01 | 1700000572 | 1700000572 | \$403.00   | \$403.00   |
|                               |             |            | TOTAL      | \$1,162.20 | \$1,162.20 |
| MILLER, LINSEY NICOLE         | E006930 -01 | 1400004401 | 1400004401 | \$214.00   | \$214.00   |
|                               |             |            | TOTAL      | \$214.00   | \$214.00   |
| MILLER, LUNDEN GAGE           | E019384 -01 | 1800000347 | 1800000347 | \$384.00   | \$384.00   |
|                               | E019385 -01 | 1800000348 | 1800000348 | \$445.00   | \$445.00   |
|                               |             |            | TOTAL      | \$829.00   | \$829.00   |
| MILLS, MEGAN VIRGIE           | 031193 -01  | 1100000013 | 1100000013 | \$281.00   | \$281.00   |
|                               |             |            | TOTAL      | \$281.00   | \$281.00   |
| MINSHALL, MARISA J            | 47503 -01   | 080000468  | 080000468  | \$400.00   | \$400.00   |
|                               | 47502 -01   | 080000467  | 080000467  | \$500.00   | \$500.00   |
|                               |             |            | TOTAL      | \$900.00   | \$900.00   |
| MITCHELL-LOUD, DEARION DEMONC | E008912 -01 | 1400005833 | 1400005833 | \$535.00   | \$535.00   |
|                               | E008913 -01 | 1400005834 | 1400005834 | \$535.00   | \$535.00   |
|                               |             |            | TOTAL      | \$1,070.00 | \$1,070.00 |
| MIX-FORSHEE, TONYA            | 028016 -01  | 080001443  | 080001443  | \$310.00   | \$310.00   |
|                               |             |            | TOTAL      | \$310.00   | \$310.00   |
| MONSIVAIS, SILVANO            | 031505 -01  | 1100000574 | 1100000574 | \$210.00   | \$210.00   |
|                               | 031506 -01  | 1100000575 | 1100000575 | \$210.00   | \$210.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                  | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|-----------------------|----------|------|------------|------------|------------|----------|
|                       | 031504   | -01  | 1100000573 | 1100000573 | \$288.00   | \$288.00 |
|                       |          |      | TOTAL      | \$708.00   | \$708.00   |          |
| MONTGOMERY, ZACHARY R | 031066   | -01  | 1000001622 | 1000001622 | \$288.00   | \$288.00 |
|                       |          |      | TOTAL      | \$288.00   | \$288.00   |          |
| MOORE, BRANDY JO      | E002572  | -01  | 1300002326 | 1300002326 | \$314.00   | \$314.00 |
|                       |          |      | TOTAL      | \$314.00   | \$314.00   |          |
| MOORE, JAY DEAN       | E022767  | -01  | 1800002971 | 1800002971 | \$435.00   | \$435.00 |
|                       | E022768  | -01  | 1800002972 | 1800002972 | \$374.00   | \$374.00 |
|                       | E022769  | -01  | 1800002973 | 1800002973 | \$574.00   | \$574.00 |
|                       |          |      | TOTAL      | \$1,383.00 | \$1,383.00 |          |
| MOORE, JEREMY L       | 036411   | -01  | 1800003295 | 1800003295 | \$319.80   | \$319.80 |
|                       | 036412   | -01  | 1800003296 | 1800003296 | \$499.20   | \$499.20 |
|                       |          |      | TOTAL      | \$819.00   | \$819.00   |          |
| MOORE, JOSHUA KEVIN   | 031651   | -01  | 1100000310 | 1100000310 | \$335.00   | \$335.00 |
|                       |          |      | TOTAL      | \$335.00   | \$335.00   |          |
| MOORE, KATRINA        | 029687   | -01  | 1000000088 | 1000000088 | \$310.00   | \$310.00 |
|                       |          |      | TOTAL      | \$310.00   | \$310.00   |          |
| MOORE, KEITH ANDREW   | E006750  | -01  | 1400004453 | 1400004453 | \$635.00   | \$635.00 |
|                       | E007351  | -01  | 1400004454 | 1400004454 | \$535.00   | \$535.00 |
|                       |          |      | TOTAL      | \$1,170.00 | \$1,170.00 |          |
| MOORE, MICHAEL WYATT  | E014545  | -01  | 1600000199 | 1600000199 | \$695.50   | \$695.50 |
|                       |          |      | TOTAL      | \$695.50   | \$695.50   |          |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond     |          |
|--------------------------|----------|------|------------|------------|----------|----------|
| MORALES, MARTHA          | E008832  | -01  | 1400005588 | 1400005588 | \$403.00 | \$403.00 |
|                          |          |      | TOTAL      | \$403.00   | \$403.00 |          |
| MORALEZ, RUBEN           | E022381  | -01  | 1800002335 | 1800002335 | \$235.00 | \$235.00 |
|                          |          |      | TOTAL      | \$235.00   | \$235.00 |          |
| MORENO, ASHLEY D         | 034273   | -01  | 1200001304 | 1200001304 | \$374.40 | \$374.40 |
|                          |          |      | TOTAL      | \$374.40   | \$374.40 |          |
| MORRIS, JORI LYN         | E001875  | -01  | 1300001702 | 1300001702 | \$208.00 | \$208.00 |
|                          |          |      | TOTAL      | \$208.00   | \$208.00 |          |
| MORRIS, SCOTT DAVID      | 029543   | -01  | 0900001300 | 0900001300 | \$130.00 | \$130.00 |
|                          | 029544   | -01  | 0900001301 | 0900001301 | \$110.00 | \$110.00 |
|                          | 029541   | -01  | 0900001299 | 0900001299 | \$194.00 | \$194.00 |
|                          |          |      | TOTAL      | \$434.00   | \$434.00 |          |
| MORRISON, DUSTIN         | 035711   | -01  | 1300001166 | 1300001166 | \$235.00 | \$235.00 |
|                          | 035712   | -01  | 1300001167 | 1300001167 | \$374.00 | \$374.00 |
|                          |          |      | TOTAL      | \$609.00   | \$609.00 |          |
| MORTON, KELAYA ALEXANDER | 48478    | -01  | 1100000542 | 1100000542 | \$500.00 | \$500.00 |
|                          |          |      | TOTAL      | \$500.00   | \$500.00 |          |
| MORTON, LEON J           | 48486    | -01  | 1200000485 | 1200000485 | \$533.00 | \$533.00 |
|                          |          |      | TOTAL      | \$533.00   | \$533.00 |          |
| MOSS, STEVEN E           | E008146  | -01  | 1400005207 | 1400005207 | \$435.00 | \$435.00 |
|                          | E008147  | -01  | 1400005208 | 1400005208 | \$374.00 | \$374.00 |
|                          |          |      | TOTAL      | \$809.00   | \$809.00 |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                      | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|---------------------------|-------------|------------|------------|------------|------------|
| MOUSE, MORGAN DANIELLE    | E015968 -01 | 1600001037 | 1600001037 | \$435.50   | \$435.50   |
|                           |             |            | TOTAL      | \$435.50   | \$435.50   |
| MOUSE, TAWANNA DAWN       | E015759 -01 | 1600001211 | 1600001211 | \$435.50   | \$435.50   |
|                           |             |            | TOTAL      | \$435.50   | \$435.50   |
| MUKOLWE, LOUIS            | 033157 -01  | 1200000322 | 1200000322 | \$235.00   | \$235.00   |
|                           |             |            | TOTAL      | \$235.00   | \$235.00   |
| MULLENAX, AMANDA MICHELLE | 48174 -01   | 1200000015 | 1200000015 | \$143.00   | \$143.00   |
|                           | 48173 -01   | 1200000014 | 1200000014 | \$143.00   | \$143.00   |
|                           |             |            | TOTAL      | \$286.00   | \$286.00   |
| MULLENIX, JERAH LAEL      | 036130 -01  | 1400005716 | 1400005716 | \$565.50   | \$565.50   |
|                           | 036129 -01  | 1400005715 | 1400005715 | \$533.00   | \$533.00   |
|                           |             |            | TOTAL      | \$1,098.50 | \$1,098.50 |
| MUNIZ, GLORIA             | 030157 -01  | 1000000564 | 1000000564 | \$300.00   | \$300.00   |
|                           | 030125 -01  | 1000000563 | 1000000563 | \$210.00   | \$210.00   |
|                           |             |            | TOTAL      | \$510.00   | \$510.00   |
| MUNSON, CHRISTI D         | 028302 -01  | 090000145  | 090000145  | \$204.00   | \$204.00   |
|                           |             |            | TOTAL      | \$204.00   | \$204.00   |
| MURPHY, AUTUMN D          | E020313 -01 | 1800000827 | 1800000827 | \$535.00   | \$535.00   |
|                           | E020314 -01 | 1800000828 | 1800000828 | \$535.00   | \$535.00   |
|                           |             |            | TOTAL      | \$1,070.00 | \$1,070.00 |
| MURPHY, DAVID MARTIN      | E002748 -01 | 1300002647 | 1300002647 | \$314.00   | \$314.00   |
|                           |             |            | TOTAL      | \$314.00   | \$314.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                      | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|---------------------------|-------------|------------|------------|------------|------------|
| MURPHY, MOSE TIM          |             |            |            |            |            |
|                           | E007665 -01 | 1400004725 | 1400004725 | \$325.00   | \$325.00   |
|                           | E007664 -01 | 1400004724 | 1400004724 | \$375.70   | \$375.70   |
|                           |             |            | TOTAL      | \$700.70   | \$700.70   |
| MURRAY, CALEB             |             |            |            |            |            |
|                           | E015042 -01 | 1600000691 | 1600000691 | \$377.00   | \$377.00   |
|                           |             |            | TOTAL      | \$377.00   | \$377.00   |
| MURRAY-SYKES, CYNTHIA LEE |             |            |            |            |            |
|                           | E005843 -01 | 1400003983 | 1400003983 | \$260.00   | \$260.00   |
|                           |             |            | TOTAL      | \$260.00   | \$260.00   |
| MYERS, AMBER C            |             |            |            |            |            |
|                           | E011846 -01 | 1500008016 | 1500008016 | \$235.00   | \$235.00   |
|                           | E011847 -01 | 1500008017 | 1500008017 | \$374.00   | \$374.00   |
|                           |             |            | TOTAL      | \$609.00   | \$609.00   |
| MYERS, AMBER COLLEEN      |             |            |            |            |            |
|                           | E011400 -01 | 1500007815 | 1500007815 | \$535.00   | \$535.00   |
|                           | E011801 -01 | 1500007816 | 1500007816 | \$535.00   | \$535.00   |
|                           | E011802 -01 | 1500007817 | 1500007817 | \$374.00   | \$374.00   |
|                           | E011803 -01 | 1500007818 | 1500007818 | \$235.00   | \$235.00   |
|                           | E011804 -01 | 1500007819 | 1500007819 | \$235.00   | \$235.00   |
|                           |             |            | TOTAL      | \$1,914.00 | \$1,914.00 |
| MYERS, MITCHELL D         |             |            |            |            |            |
|                           | 034745 -01  | 1300000439 | 1300000439 | \$331.50   | \$331.50   |
|                           |             |            | TOTAL      | \$331.50   | \$331.50   |
| MYERS, ROSE MARIA         |             |            |            |            |            |
|                           | E017565 -01 | 1700000881 | 1700000881 | \$535.00   | \$535.00   |
|                           | E017566 -01 | 1700000882 | 1700000882 | \$235.00   | \$235.00   |
|                           | E017567 -01 | 1700000883 | 1700000883 | \$235.00   | \$235.00   |
|                           | E017568 -01 | 1700000884 | 1700000884 | \$435.00   | \$435.00   |
|                           | E017569 -01 | 1700000885 | 1700000885 | \$374.00   | \$374.00   |
|                           | E017564 -01 | 1700000880 | 1700000880 | \$635.00   | \$635.00   |
|                           |             |            | TOTAL      | \$2,449.00 | \$2,449.00 |
| NAPIER, JULIAN L          |             |            |            |            |            |
|                           | 48857 -01   | 1200000425 | 1200000425 | \$625.30   | \$625.30   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |            |
|----------------------------|----------|------|------------|------------|------------|------------|
|                            | 48858    | -01  | 1200000426 | 1200000426 | \$625.30   | \$625.30   |
|                            | 033140   | -01  | 1200000427 | 1200000427 | \$565.50   | \$565.50   |
|                            |          |      | TOTAL      |            | \$1,816.10 | \$1,816.10 |
| -----                      |          |      |            |            |            |            |
| NELSON, JESSE DAVID III    |          |      |            |            |            |            |
|                            | E006174  | -01  | 1400004111 | 1400004111 | \$435.00   | \$435.00   |
|                            | E006173  | -01  | 1400004110 | 1400004110 | \$535.00   | \$535.00   |
|                            |          |      | TOTAL      |            | \$970.00   | \$970.00   |
| -----                      |          |      |            |            |            |            |
| NELSON, MICHAEL            |          |      |            |            |            |            |
|                            | 027909   | -01  | 080001508  | 080001508  | \$119.00   | \$119.00   |
|                            | 027910   | -01  | 080001509  | 080001509  | \$235.00   | \$235.00   |
|                            |          |      | TOTAL      |            | \$354.00   | \$354.00   |
| -----                      |          |      |            |            |            |            |
| NELSON, ZACHARY PETER      |          |      |            |            |            |            |
|                            | 001111   | -01  | 1300001156 | 1300001156 | \$235.00   | \$235.00   |
|                            |          |      | TOTAL      |            | \$235.00   | \$235.00   |
| -----                      |          |      |            |            |            |            |
| NEWBERRY, BRANDON SCOTT    |          |      |            |            |            |            |
|                            | 46071    | -01  | 2004-622   | 2004-622   | \$91.00    | \$91.00    |
|                            | 46072    | -01  | 2004-623   | 2004-623   | \$273.00   | \$273.00   |
|                            | 45600    | -01  | 2004-721   | 2004-721   | \$286.00   | \$286.00   |
|                            |          |      | TOTAL      |            | \$650.00   | \$650.00   |
| -----                      |          |      |            |            |            |            |
| NEWPORT, MANDY             |          |      |            |            |            |            |
|                            | E019545  | -01  | 1800001104 | 1800001104 | \$403.00   | \$403.00   |
|                            |          |      | TOTAL      |            | \$403.00   | \$403.00   |
| -----                      |          |      |            |            |            |            |
| NEWSOME, CHRISTOPHER SHANE |          |      |            |            |            |            |
|                            | 031100   | -01  | 1000001615 | 1000001615 | \$281.50   | \$281.50   |
|                            | 031101   | -01  | 1000001616 | 1000001616 | \$424.00   | \$424.00   |
|                            | 48143    | -01  | 1000001617 | 1000001617 | \$481.50   | \$481.50   |
|                            | 48144    | -01  | 1000001618 | 1000001618 | \$481.50   | \$481.50   |
|                            | 031099   | -01  | 1000001614 | 1000001614 | \$310.00   | \$310.00   |
|                            |          |      | TOTAL      |            | \$1,978.50 | \$1,978.50 |
| -----                      |          |      |            |            |            |            |
| NICHOLS, GARY WEBSTER      |          |      |            |            |            |            |
|                            | E020554  | -01  | 1800001178 | 1800001178 | \$374.00   | \$374.00   |
|                            |          |      | TOTAL      |            | \$374.00   | \$374.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                  | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond     |          |
|-----------------------|----------|------|------------|------------|----------|----------|
| NICHOLS, MICHAEL      | 031657   | -01  | 1100000365 | 1100000365 | \$335.00 | \$335.00 |
|                       |          |      | TOTAL      | \$335.00   | \$335.00 |          |
| NICHOLS, MICHAEL PAUL | E021978  | -01  | 1800002312 | 1800002312 | \$224.00 | \$224.00 |
|                       |          |      | TOTAL      | \$224.00   | \$224.00 |          |
| NODINE, REILEY        | E022221  | -01  | 1800002102 | 1800002102 | \$25.00  | \$25.00  |
|                       |          |      | TOTAL      | \$25.00    | \$25.00  |          |
| NOGGLE, FABIAN S      | 030719   | -01  | 1000001040 | 1000001040 | \$335.00 | \$335.00 |
|                       |          |      | TOTAL      | \$335.00   | \$335.00 |          |
| NOLAN, MICHAEL TODD   | E023559  | -01  | 1800003170 | 1800003170 | \$384.00 | \$384.00 |
|                       | E023560  | -01  | 1800003171 | 1800003171 | \$445.00 | \$445.00 |
|                       |          |      | TOTAL      | \$829.00   | \$829.00 |          |
| NOLEN, JAYME          | E011201  | -01  | 1500007267 | 1500007267 | \$858.00 | \$858.00 |
|                       |          |      | TOTAL      | \$858.00   | \$858.00 |          |
| NORTON, JEFFREY BLANE | E005764  | -01  | 1400004166 | 1400004166 | \$235.00 | \$235.00 |
|                       |          |      | TOTAL      | \$235.00   | \$235.00 |          |
| NUNEZ, EDUARDO M      | E016005  | -01  | 1600000863 | 1600000863 | \$175.50 | \$175.50 |
|                       | E016006  | -01  | 1600000864 | 1600000864 | \$435.50 | \$435.50 |
|                       |          |      | TOTAL      | \$611.00   | \$611.00 |          |
| NUNLEY, ALLEN WADE JR | 033673   | -01  | 1300000054 | 1300000054 | \$135.00 | \$135.00 |
|                       | 034211   | -01  | 1300000648 | 1300000648 | \$235.00 | \$235.00 |
|                       | 034396   | -01  | 1300000053 | 1300000053 | \$213.50 | \$213.50 |
|                       | 034536   | -01  | 1300000278 | 1300000278 | \$213.50 | \$213.50 |
|                       | 034582   | -01  | 1300000052 | 1300000052 | \$235.00 | \$235.00 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                          | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |            |
|-------------------------------|----------|------|------------|------------|------------|------------|
|                               | 034869   | -01  | 1300000070 | 1300000070 | \$213.50   | \$213.50   |
|                               | 48571    | -01  | 1300000279 | 1300000279 | \$425.00   | \$425.00   |
|                               | 49000    | -01  | 1300000067 | 1300000067 | \$506.50   | \$506.50   |
|                               |          |      | TOTAL      |            | \$2,177.00 | \$2,177.00 |
| O'LAUGHLIN, THOMAS W JR       | E015358  | -01  | 1600000512 | 1600000512 | \$235.00   | \$235.00   |
|                               |          |      | TOTAL      |            | \$235.00   | \$235.00   |
| OBRIEN, BLAKE EDWARD          | E019599  | -01  | 1800000637 | 1800000637 | \$663.00   | \$663.00   |
|                               |          |      | TOTAL      |            | \$663.00   | \$663.00   |
| OGANLA, OLUWADAMILARE DARE MO | E015658  | -01  | 1600000561 | 1600000561 | \$374.00   | \$374.00   |
|                               | E015659  | -01  | 1600000562 | 1600000562 | \$235.00   | \$235.00   |
|                               |          |      | TOTAL      |            | \$609.00   | \$609.00   |
| OJIONUKA, PRINCE NDUBUISI JR  | E015740  | -01  | 1600002025 | 1600002025 | \$314.00   | \$314.00   |
|                               |          |      | TOTAL      |            | \$314.00   | \$314.00   |
| OLDHAM, DEKEN LEE             | E022346  | -01  | 1800002234 | 1800002234 | \$445.00   | \$445.00   |
|                               | E022345  | -01  | 1800002233 | 1800002233 | \$324.00   | \$324.00   |
|                               |          |      | TOTAL      |            | \$769.00   | \$769.00   |
| OLIVE, CHRISTOPHER JORDAN     | 031451   | -01  | 1100000128 | 1100000128 | \$335.00   | \$335.00   |
|                               |          |      | TOTAL      |            | \$335.00   | \$335.00   |
| OLIVER, FRED ANTHONY JR       | E005108  | -01  | 1300003443 | 1300003443 | \$408.20   | \$408.20   |
|                               |          |      | TOTAL      |            | \$408.20   | \$408.20   |
| OLIVER, NICHOLAS VEDELL       | E022302  | -01  | 1800002141 | 1800002141 | \$146.00   | \$146.00   |
|                               | E022303  | -01  | 1800002142 | 1800002142 | \$384.00   | \$384.00   |
|                               | E022304  | -01  | 1800002143 | 1800002143 | \$345.00   | \$345.00   |
|                               |          |      | TOTAL      |            | \$875.00   | \$875.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-------------------------|-------------|------------|------------|------------|------------|
| OLSON, DEAN ARTHUR II   | 033548 -01  | 1200000950 | 1200000950 | \$435.50   | \$435.50   |
|                         |             |            | TOTAL      | \$435.50   | \$435.50   |
| OLVERA, ALVIN C         | E019213 -01 | 1800000099 | 1800000099 | \$578.50   | \$578.50   |
|                         | E019212 -01 | 1800000098 | 1800000098 | \$421.20   | \$421.20   |
|                         |             |            | TOTAL      | \$999.70   | \$999.70   |
| OLVERA, CESAR           | 028797 -01  | 090000549  | 090000549  | \$188.00   | \$188.00   |
|                         | 028796 -01  | 090000548  | 090000548  | \$310.00   | \$310.00   |
|                         |             |            | TOTAL      | \$498.00   | \$498.00   |
| ONEBEAR, EZZARD CHARLES | E008234 -01 | 1400005672 | 1400005672 | \$535.00   | \$535.00   |
|                         | E008235 -01 | 1400005673 | 1400005673 | \$535.00   | \$535.00   |
|                         | E008236 -01 | 1400005674 | 1400005674 | \$374.00   | \$374.00   |
|                         | E008237 -01 | 1400005675 | 1400005675 | \$235.00   | \$235.00   |
|                         |             |            | TOTAL      | \$1,679.00 | \$1,679.00 |
| ONEILL, JOSEPH PAUL     | 032775 -01  | 1100001581 | 1100001581 | \$266.50   | \$266.50   |
|                         |             |            | TOTAL      | \$266.50   | \$266.50   |
| OROZZO, MARTIN C        | E020364 -01 | 1800001072 | 1800001072 | \$578.50   | \$578.50   |
|                         | E020363 -01 | 1800001071 | 1800001071 | \$435.50   | \$435.50   |
|                         |             |            | TOTAL      | \$1,014.00 | \$1,014.00 |
| OSBURN, BRIAN JOSEPH    | E012542 -01 | 1700001271 | 1700001271 | \$616.20   | \$616.20   |
|                         |             |            | TOTAL      | \$616.20   | \$616.20   |
| OSBURN, BRIAN WADE      | E015562 -01 | 1600000649 | 1600000649 | \$616.20   | \$616.20   |
|                         |             |            | TOTAL      | \$616.20   | \$616.20   |
| OWENS, AUBREY JAMES     | E015769 -01 | 1600001259 | 1600001259 | \$435.50   | \$435.50   |
|                         |             |            | TOTAL      | \$435.50   | \$435.50   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond     |
|-------------------------|-------------|------------|------------|------------|----------|
| OWENS, JESSY C          |             |            |            |            |          |
|                         | 033322 -01  | 1200000630 | 1200000630 | \$143.00   | \$143.00 |
|                         | 033321 -01  | 1200000629 | 1200000629 | \$266.50   | \$266.50 |
|                         |             |            | TOTAL      | \$409.50   | \$409.50 |
| OWENS, JOHN E           |             |            |            |            |          |
|                         | 034165 -01  | 1200001550 | 1200001550 | \$331.50   | \$331.50 |
|                         | 034166 -01  | 1200001551 | 1200001551 | \$235.00   | \$235.00 |
|                         |             |            | TOTAL      | \$566.50   | \$566.50 |
| OWENS, MICHAEL A        |             |            |            |            |          |
|                         | E009232 -01 | 1400005947 | 1400005947 | \$235.00   | \$235.00 |
|                         | E009233 -01 | 1400005948 | 1400005948 | \$235.00   | \$235.00 |
|                         | E009234 -01 | 1400005949 | 1400005949 | \$235.00   | \$235.00 |
|                         |             |            | TOTAL      | \$705.00   | \$705.00 |
| PACHECO, CARLOS A       |             |            |            |            |          |
|                         | E003507 -01 | 1300002619 | 1300002619 | \$435.00   | \$435.00 |
|                         |             |            | TOTAL      | \$435.00   | \$435.00 |
| PADAMS, TIFFANY LYNN    |             |            |            |            |          |
|                         | E024308 -01 | 1800003565 | 1800003565 | \$145.00   | \$145.00 |
|                         | E024309 -01 | 1800003566 | 1800003566 | \$245.00   | \$245.00 |
|                         |             |            | TOTAL      | \$390.00   | \$390.00 |
| PALMORE, ANTONIO DELEEN |             |            |            |            |          |
|                         | 025133 -01  | 060001830  | 060001830  | \$210.00   | \$210.00 |
|                         | 025134 -01  | 060001829  | 060001829  | \$310.00   | \$310.00 |
|                         | 025135 -01  | 060001831  | 060001831  | \$110.00   | \$110.00 |
|                         | 47966 -01   | 1000000318 | 1000000318 | \$210.00   | \$210.00 |
|                         |             |            | TOTAL      | \$840.00   | \$840.00 |
| PANELL, ALEXANDER T     |             |            |            |            |          |
|                         | 034537 -01  | 1300000337 | 1300000337 | \$335.00   | \$335.00 |
|                         |             |            | TOTAL      | \$335.00   | \$335.00 |
| PARKS, LYNSIE LEE       |             |            |            |            |          |
|                         | E019669 -01 | 1800002967 | 1800002967 | \$235.00   | \$235.00 |
|                         | E019670 -01 | 1800002968 | 1800002968 | \$235.00   | \$235.00 |
|                         |             |            | TOTAL      | \$470.00   | \$470.00 |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|-------------------------|----------|------|------------|------------|------------|----------|
| -----                   |          |      |            |            |            |          |
| PARMELE, MICHAEL DAVID  |          |      |            |            |            |          |
|                         | 031969   | -01  | 1100000802 | 1100000802 | \$288.00   | \$288.00 |
|                         | 034406   | -01  | 1300000171 | 1300000171 | \$259.50   | \$259.50 |
|                         | TOTAL    |      |            | \$547.50   | \$547.50   |          |
| -----                   |          |      |            |            |            |          |
| PARRIS, DANA LORETTA    |          |      |            |            |            |          |
|                         | 031142   | -01  | 1000001709 | 1000001709 | \$235.00   | \$235.00 |
|                         | 031141   | -01  | 1000001708 | 1000001708 | \$335.00   | \$335.00 |
|                         | TOTAL    |      |            | \$570.00   | \$570.00   |          |
| -----                   |          |      |            |            |            |          |
| PARVIN, ONNA DAWN       |          |      |            |            |            |          |
|                         | E011095  | -01  | 1500007336 | 1500007336 | \$235.00   | \$235.00 |
|                         | E011094  | -01  | 1500007335 | 1500007335 | \$335.00   | \$335.00 |
|                         | TOTAL    |      |            | \$570.00   | \$570.00   |          |
| -----                   |          |      |            |            |            |          |
| PASCALE, BRIAN C        |          |      |            |            |            |          |
|                         | E012462  | -01  | 1500008050 | 1500008050 | \$214.00   | \$214.00 |
|                         | E012463  | -01  | 1500008051 | 1500008051 | \$374.00   | \$374.00 |
|                         | TOTAL    |      |            | \$588.00   | \$588.00   |          |
| -----                   |          |      |            |            |            |          |
| PATTEN, CHRISTIN NICOLE |          |      |            |            |            |          |
|                         | 035007   | -01  | 1300000569 | 1300000569 | \$406.50   | \$406.50 |
|                         | TOTAL    |      |            | \$406.50   | \$406.50   |          |
| -----                   |          |      |            |            |            |          |
| PATTEN, RANDY DEAN      |          |      |            |            |            |          |
|                         | 023315   | -01  | 2005-1042  | 2005-1042  | \$338.00   | \$338.00 |
|                         | TOTAL    |      |            | \$338.00   | \$338.00   |          |
| -----                   |          |      |            |            |            |          |
| PATTERSON, DUSTIN       |          |      |            |            |            |          |
|                         | E023625  | -01  | 1800003235 | 1800003235 | \$695.50   | \$695.50 |
|                         | E023626  | -01  | 1800003236 | 1800003236 | \$695.50   | \$695.50 |
|                         | TOTAL    |      |            | \$1,391.00 | \$1,391.00 |          |
| -----                   |          |      |            |            |            |          |
| PAULEY, MIRANDA         |          |      |            |            |            |          |
|                         | E014687  | -01  | 1600000406 | 1600000406 | \$616.20   | \$616.20 |
|                         | E014688  | -01  | 1600000407 | 1600000407 | \$616.20   | \$616.20 |
|                         | E014689  | -01  | 1600000408 | 1600000408 | \$435.50   | \$435.50 |
|                         | E014690  | -01  | 1600000409 | 1600000409 | \$695.50   | \$695.50 |
|                         | TOTAL    |      |            | \$2,363.40 | \$2,363.40 |          |
| -----                   |          |      |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                      | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|---------------------------|-------------|------------|------------|------------|------------|
| -----                     |             |            |            |            |            |
| PAULSON, TAMI JEAN        |             |            |            |            |            |
|                           | 028342 -01  | 090000767  | 090000767  | \$229.00   | \$229.00   |
|                           |             |            | TOTAL      | \$229.00   | \$229.00   |
| -----                     |             |            |            |            |            |
| PAYTON, MORGAN READ       |             |            |            |            |            |
|                           | E015109 -01 | 1600000448 | 1600000448 | \$235.00   | \$235.00   |
|                           | E015110 -01 | 1600000449 | 1600000449 | \$374.00   | \$374.00   |
|                           | E015111 -01 | 1600000450 | 1600000450 | \$435.00   | \$435.00   |
|                           | E015112 -01 | 1600000451 | 1600000451 | \$535.00   | \$535.00   |
|                           | E015113 -01 | 1600000452 | 1600000452 | \$535.00   | \$535.00   |
|                           | E015114 -01 | 1600000453 | 1600000453 | \$574.00   | \$574.00   |
|                           |             |            | TOTAL      | \$2,688.00 | \$2,688.00 |
| -----                     |             |            |            |            |            |
| PEACHES, CRYSTAL MAE      |             |            |            |            |            |
|                           | E018291 -01 | 1700001150 | 1700001150 | \$162.50   | \$162.50   |
|                           |             |            | TOTAL      | \$162.50   | \$162.50   |
| -----                     |             |            |            |            |            |
| PEAL, ANESHIA V           |             |            |            |            |            |
|                           | 029711 -01  | 1000000052 | 1000000052 | \$95.00    | \$95.00    |
|                           | 029712 -01  | 1000000053 | 1000000053 | \$335.00   | \$335.00   |
|                           | 47754 -01   | 1000000054 | 1000000054 | \$425.00   | \$425.00   |
|                           | 47755 -01   | 1000000055 | 1000000055 | \$425.00   | \$425.00   |
|                           |             |            | TOTAL      | \$1,280.00 | \$1,280.00 |
| -----                     |             |            |            |            |            |
| PENDERGRAFT, KRISTEN DAWN |             |            |            |            |            |
|                           | 029242 -01  | 090001139  | 090001139  | \$235.00   | \$235.00   |
|                           |             |            | TOTAL      | \$235.00   | \$235.00   |
| -----                     |             |            |            |            |            |
| PENN, SHEARON MARIE       |             |            |            |            |            |
|                           | E020181 -01 | 1800001052 | 1800001052 | \$499.20   | \$499.20   |
|                           | E020182 -01 | 1800001053 | 1800001053 | \$305.50   | \$305.50   |
|                           | E020180 -01 | 1800001051 | 1800001051 | \$416.00   | \$416.00   |
|                           |             |            | TOTAL      | \$1,220.70 | \$1,220.70 |
| -----                     |             |            |            |            |            |
| PERDEW, KYLE DANIEL       |             |            |            |            |            |
|                           | E004988 -01 | 1300003517 | 1300003517 | \$616.20   | \$616.20   |
|                           | E004989 -01 | 1300003518 | 1300003518 | \$305.50   | \$305.50   |
|                           |             |            | TOTAL      | \$921.70   | \$921.70   |
| -----                     |             |            |            |            |            |
| PEREZ, JESSICA MARIE      |             |            |            |            |            |
|                           | 031071 -01  | 1000001685 | 1000001685 | \$238.00   | \$238.00   |
|                           |             |            | TOTAL      | \$238.00   | \$238.00   |
| -----                     |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|--------------------------|----------|------|------------|------------|------------|----------|
| PEREZ, MAURIO            | 001106   | -01  | 1300000963 | 1300000963 | \$435.00   | \$435.00 |
|                          |          |      | TOTAL      | \$435.00   | \$435.00   |          |
| PEREZ, RICHARD JAMES     | 028904   | -01  | 090000741  | 090000741  | \$170.00   | \$170.00 |
|                          |          |      | TOTAL      | \$170.00   | \$170.00   |          |
| PEREZ, VICTOR JESUS      | E000954  | -01  | 1300001370 | 1300001370 | \$435.50   | \$435.50 |
|                          |          |      | TOTAL      | \$435.50   | \$435.50   |          |
| PERKINS, DAVID           | E022678  | -01  | 1800003223 | 1800003223 | \$58.50    | \$58.50  |
|                          |          |      | TOTAL      | \$58.50    | \$58.50    |          |
| PERRY, DANNY R           | E024440  | -01  | 1800003608 | 1800003608 | \$235.00   | \$235.00 |
|                          | E024441  | -01  | 1800003609 | 1800003609 | \$445.00   | \$445.00 |
|                          |          |      | TOTAL      | \$680.00   | \$680.00   |          |
| PERRYMAN, JARROD MICHAEL | 028236   | -01  | 090000535  | 090000535  | \$119.00   | \$119.00 |
|                          |          |      | TOTAL      | \$119.00   | \$119.00   |          |
| PETERS, MALENE NICHOLE   | E008903  | -01  | 1400005751 | 1400005751 | \$435.00   | \$435.00 |
|                          |          |      | TOTAL      | \$435.00   | \$435.00   |          |
| PETERS, MICHAEL EARL JR  | E002617  | -01  | 1300002267 | 1300002267 | \$235.00   | \$235.00 |
|                          | E002618  | -01  | 1300002268 | 1300002268 | \$235.00   | \$235.00 |
|                          | E002619  | -01  | 1300002269 | 1300002269 | \$415.00   | \$415.00 |
|                          | E002620  | -01  | 1300002270 | 1300002270 | \$535.00   | \$535.00 |
|                          | E002621  | -01  | 1300002271 | 1300002271 | \$535.00   | \$535.00 |
|                          | E002616  | -01  | 1300002266 | 1300002266 | \$314.00   | \$314.00 |
|                          |          |      | TOTAL      | \$2,269.00 | \$2,269.00 |          |
| PFEIL, JOSHUA P          | 47674    | -01  | 1000001449 | 1000001449 | \$210.00   | \$210.00 |
|                          |          |      | TOTAL      | \$210.00   | \$210.00   |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|--------------------------|----------|------|------------|------------|------------|----------|
| PFEIL, LARRY K           | 030700   | -01  | 1000001450 | 1000001450 | \$206.50   | \$206.50 |
|                          |          |      | TOTAL      | \$206.50   | \$206.50   |          |
| PHELLPS, RACHAEL         | E007332  | -01  | 1400004610 | 1400004610 | \$235.00   | \$235.00 |
|                          |          |      | TOTAL      | \$235.00   | \$235.00   |          |
| PHELPS, MELISSA DAWN     | E002414  | -01  | 1300002054 | 1300002054 | \$314.00   | \$314.00 |
|                          |          |      | TOTAL      | \$314.00   | \$314.00   |          |
| PHILLIPS, APRIL T        | E022285  | -01  | 1800003684 | 1800003684 | \$535.00   | \$535.00 |
|                          |          |      | TOTAL      | \$535.00   | \$535.00   |          |
| PHILLIPS, ETHAN TREVOR   | 029588   | -01  | 0900001281 | 0900001281 | \$235.00   | \$235.00 |
|                          |          |      | TOTAL      | \$235.00   | \$235.00   |          |
| PHILLIPS, JAMES AARON    | E009303  | -01  | 1400006074 | 1400006074 | \$374.00   | \$374.00 |
|                          |          |      | TOTAL      | \$374.00   | \$374.00   |          |
| PHILLIPS, JOSHUA MATTHEW | E019195  | -01  | 1800002173 | 1800002173 | \$695.50   | \$695.50 |
|                          | E019196  | -01  | 1800002174 | 1800002174 | \$695.50   | \$695.50 |
|                          | E019197  | -01  | 1800002175 | 1800002175 | \$486.20   | \$486.20 |
|                          | E019194  | -01  | 1800002172 | 1800002172 | \$435.50   | \$435.50 |
|                          | 025808   | -01  | 060002618  | 060002618  | \$335.00   | \$335.00 |
|                          | 025809   | -01  | 060002619  | 060002619  | \$135.00   | \$135.00 |
|                          |          |      | TOTAL      | \$2,782.70 | \$2,782.70 |          |
| PHILLIPS, KENT DARLIN    | E003159  | -01  | 1300002338 | 1300002338 | \$535.00   | \$535.00 |
|                          | E003158  | -01  | 1300002337 | 1300002337 | \$635.00   | \$635.00 |
|                          |          |      | TOTAL      | \$1,170.00 | \$1,170.00 |          |
| PICKETT, TELICIA B       | 031952   | -01  | 1100000695 | 1100000695 | \$178.00   | \$178.00 |
|                          |          |      | TOTAL      | \$178.00   | \$178.00   |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                        | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |            |
|-----------------------------|----------|------|------------|------------|------------|------------|
| PIPPIN, ROGER PAUL          |          |      |            |            |            |            |
|                             | 019923   | -01  | 2003-99    | 2003-99    | \$230.00   | \$230.00   |
|                             | 019924   | -01  | 2003-101   | 2003-101   | \$210.00   | \$210.00   |
|                             | 019922   | -01  | 2003-100   | 2003-100   | \$210.00   | \$210.00   |
|                             |          |      | TOTAL      |            | \$650.00   | \$650.00   |
| PLACE, MICHAEL DAKOTA       |          |      |            |            |            |            |
|                             | E001463  | -01  | 1300001441 | 1300001441 | \$408.20   | \$408.20   |
|                             |          |      | TOTAL      |            | \$408.20   | \$408.20   |
| POAFPBBITTY, MISTY BROOKE   |          |      |            |            |            |            |
|                             | E007605  | -01  | 1400004740 | 1400004740 | \$235.00   | \$235.00   |
|                             |          |      | TOTAL      |            | \$235.00   | \$235.00   |
| POINTS, AUSTIN KEITH EUGENE |          |      |            |            |            |            |
|                             | E015649  | -01  | 1600001224 | 1600001224 | \$510.00   | \$510.00   |
|                             | E015650  | -01  | 1600001225 | 1600001225 | \$410.00   | \$410.00   |
|                             | E015648  | -01  | 1600001223 | 1600001223 | \$610.00   | \$610.00   |
|                             |          |      | TOTAL      |            | \$1,530.00 | \$1,530.00 |
| POLK, RONIQUÉ               |          |      |            |            |            |            |
|                             | 49025    | -01  | 1300000179 | 1300000179 | \$135.00   | \$135.00   |
|                             |          |      | TOTAL      |            | \$135.00   | \$135.00   |
| PONCE, JOSE DE JESUS REYNA  |          |      |            |            |            |            |
|                             | 031011   | -01  | 1000001471 | 1000001471 | \$310.00   | \$310.00   |
|                             | 031012   | -01  | 1000001472 | 1000001472 | \$210.00   | \$210.00   |
|                             | 031013   | -01  | 1000001473 | 1000001473 | \$130.00   | \$130.00   |
|                             | 031014   | -01  | 1000001474 | 1000001474 | \$210.00   | \$210.00   |
|                             | 031010   | -01  | 1000001470 | 1000001470 | \$210.00   | \$210.00   |
|                             |          |      | TOTAL      |            | \$1,070.00 | \$1,070.00 |
| PORTER, LATESSA DAWN        |          |      |            |            |            |            |
|                             | E021017  | -01  | 1800001454 | 1800001454 | \$318.50   | \$318.50   |
|                             | E021016  | -01  | 1800001453 | 1800001453 | \$421.20   | \$421.20   |
|                             |          |      | TOTAL      |            | \$739.70   | \$739.70   |
| POST, JEREMIAH RAYE         |          |      |            |            |            |            |
|                             | E018723  | -01  | 1800000108 | 1800000108 | \$578.50   | \$578.50   |
|                             | E018722  | -01  | 1800000107 | 1800000107 | \$388.70   | \$388.70   |
|                             |          |      | TOTAL      |            | \$967.20   | \$967.20   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|------------------------|-------------|------------|------------|------------|------------|
| POSTON, STEPHEN RAY    |             |            |            |            |            |
|                        | 030862 -01  | 1000001336 | 1000001336 | \$200.00   | \$200.00   |
|                        | 030861 -01  | 1000001335 | 1000001335 | \$265.00   | \$265.00   |
|                        |             |            | TOTAL      | \$465.00   | \$465.00   |
| POTEET, CORINA RACHELL |             |            |            |            |            |
|                        | E015951 -01 | 1600000974 | 1600000974 | \$713.70   | \$713.70   |
|                        | E015952 -01 | 1600000975 | 1600000975 | \$507.00   | \$507.00   |
|                        | E015350 -01 | 1600000973 | 1600000973 | \$143.00   | \$143.00   |
|                        |             |            | TOTAL      | \$1,363.70 | \$1,363.70 |
| POTTS, AMBER LOYCE     |             |            |            |            |            |
|                        | E006904 -01 | 1400004325 | 1400004325 | \$515.00   | \$515.00   |
|                        |             |            | TOTAL      | \$515.00   | \$515.00   |
| POWER, DANIEL D        |             |            |            |            |            |
|                        | E008900 -01 | 1400005620 | 1400005620 | \$182.00   | \$182.00   |
|                        |             |            | TOTAL      | \$182.00   | \$182.00   |
| PRATER, KAROLYN K      |             |            |            |            |            |
|                        | E017462 -01 | 1700000281 | 1700000281 | \$559.00   | \$559.00   |
|                        |             |            | TOTAL      | \$559.00   | \$559.00   |
| PRATHER, MICHAEL       |             |            |            |            |            |
|                        | E002011 -01 | 1300001770 | 1300001770 | \$214.00   | \$214.00   |
|                        | E002012 -01 | 1300001771 | 1300001771 | \$235.00   | \$235.00   |
|                        |             |            | TOTAL      | \$449.00   | \$449.00   |
| PRATT, JESSICA ELAINE  |             |            |            |            |            |
|                        | 031253 -01  | 1000001745 | 1000001745 | \$148.00   | \$148.00   |
|                        |             |            | TOTAL      | \$148.00   | \$148.00   |
| PRICE, JESSE LEE       |             |            |            |            |            |
|                        | E021050 -01 | 1800001715 | 1800001715 | \$224.00   | \$224.00   |
|                        | E021501 -01 | 1800001716 | 1800001716 | \$445.00   | \$445.00   |
|                        | E021502 -01 | 1800001717 | 1800001717 | \$374.00   | \$374.00   |
|                        | E021503 -01 | 1800001718 | 1800001718 | \$535.00   | \$535.00   |
|                        | E021504 -01 | 1800001719 | 1800001719 | \$535.00   | \$535.00   |
|                        |             |            | TOTAL      | \$2,113.00 | \$2,113.00 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|------------------------|-------------|------------|------------|------------|------------|
| -----                  |             |            |            |            |            |
| PRICE, TYRONE POWER    |             |            |            |            |            |
|                        | E004468 -01 | 1300003076 | 1300003076 | \$435.50   | \$435.50   |
|                        | E004469 -01 | 1300003077 | 1300003077 | \$565.50   | \$565.50   |
|                        |             |            | TOTAL      | \$1,001.00 | \$1,001.00 |
| -----                  |             |            |            |            |            |
| PRITCHARD, ERIC ALAN   |             |            |            |            |            |
|                        | E017233 -01 | 1700000103 | 1700000103 | \$303.55   | \$303.55   |
|                        |             |            | TOTAL      | \$303.55   | \$303.55   |
| -----                  |             |            |            |            |            |
| PRITCHETT, RUNAWAY     |             |            |            |            |            |
|                        | E023627 -01 | 1800003237 | 1800003237 | \$490.10   | \$490.10   |
|                        | E023628 -01 | 1800003238 | 1800003238 | \$578.50   | \$578.50   |
|                        | E023629 -01 | 1800003239 | 1800003239 | \$552.50   | \$552.50   |
|                        |             |            | TOTAL      | \$1,621.10 | \$1,621.10 |
| -----                  |             |            |            |            |            |
| PROCTOR, REFORD LEE IV |             |            |            |            |            |
|                        | E003496 -01 | 1300002933 | 1300002933 | \$663.00   | \$663.00   |
|                        |             |            | TOTAL      | \$663.00   | \$663.00   |
| -----                  |             |            |            |            |            |
| PRUEGERT, SAMNTHA SHA  |             |            |            |            |            |
|                        | E004197 -01 | 1300003528 | 1300003528 | \$325.00   | \$325.00   |
|                        |             |            | TOTAL      | \$325.00   | \$325.00   |
| -----                  |             |            |            |            |            |
| PRUITT, MARCIA LOUISE  |             |            |            |            |            |
|                        | 029120 -01  | 1000000269 | 1000000269 | \$119.00   | \$119.00   |
|                        | 029121 -01  | 1000000270 | 1000000270 | \$195.00   | \$195.00   |
|                        |             |            | TOTAL      | \$314.00   | \$314.00   |
| -----                  |             |            |            |            |            |
| PUGH, JASON DALE       |             |            |            |            |            |
|                        | E016936 -01 | 1600002114 | 1600002114 | \$535.00   | \$535.00   |
|                        |             |            | TOTAL      | \$535.00   | \$535.00   |
| -----                  |             |            |            |            |            |
| PUGLIESE, TIMOTHY      |             |            |            |            |            |
|                        | E009390 -01 | 1400006078 | 1400006078 | \$574.00   | \$574.00   |
|                        | E010087 -01 | 1500006821 | 1500006821 | \$235.00   | \$235.00   |
|                        | E010984 -01 | 1500007369 | 1500007369 | \$235.00   | \$235.00   |
|                        | E010985 -01 | 1500007370 | 1500007370 | \$125.00   | \$125.00   |
|                        | E010986 -01 | 1500007371 | 1500007371 | \$374.00   | \$374.00   |
|                        | E011969 -01 | 1500008000 | 1500008000 | \$235.00   | \$235.00   |
|                        |             |            | TOTAL      | \$1,778.00 | \$1,778.00 |
| -----                  |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                         | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|------------------------------|-------------|------------|------------|------------|------------|
| -----                        |             |            |            |            |            |
| PUTNAM, MARK                 |             |            |            |            |            |
|                              | E022773 -01 | 1800002975 | 1800002975 | \$445.00   | \$445.00   |
|                              | E022774 -01 | 1800002976 | 1800002976 | \$425.00   | \$425.00   |
|                              | E022775 -01 | 1800002977 | 1800002977 | \$235.00   | \$235.00   |
|                              |             |            | TOTAL      | \$1,105.00 | \$1,105.00 |
| -----                        |             |            |            |            |            |
| QUALLS, FELISHA G            |             |            |            |            |            |
|                              | E022913 -01 | 1800002574 | 1800002574 | \$445.00   | \$445.00   |
|                              |             |            | TOTAL      | \$445.00   | \$445.00   |
| -----                        |             |            |            |            |            |
| RABON, YVONNE ELAINE         |             |            |            |            |            |
|                              | E018618 -01 | 1700001003 | 1700001003 | \$390.00   | \$390.00   |
|                              | E018617 -01 | 1700001002 | 1700001002 | \$663.00   | \$663.00   |
|                              |             |            | TOTAL      | \$1,053.00 | \$1,053.00 |
| -----                        |             |            |            |            |            |
| RADICK, TRACEY N             |             |            |            |            |            |
|                              | 46976 -01   | 060001554  | 060001554  | \$208.00   | \$208.00   |
|                              |             |            | TOTAL      | \$208.00   | \$208.00   |
| -----                        |             |            |            |            |            |
| RAGAN, TONY RAY              |             |            |            |            |            |
|                              | BW47473 -01 | 1100001088 | 1100001088 | \$130.00   | \$130.00   |
|                              | 47473 -01   | 080001217  | 080001217  | \$253.50   | \$253.50   |
|                              |             |            | TOTAL      | \$383.50   | \$383.50   |
| -----                        |             |            |            |            |            |
| RAGSDALE, SIR MICHAEL JEROME |             |            |            |            |            |
|                              | E006042 -01 | 1400004015 | 1400004015 | \$130.00   | \$130.00   |
|                              | E006041 -01 | 1400004014 | 1400004014 | \$663.00   | \$663.00   |
|                              |             |            | TOTAL      | \$793.00   | \$793.00   |
| -----                        |             |            |            |            |            |
| RAINBOLT, TOMMY C            |             |            |            |            |            |
|                              | E007757 -01 | 1400004981 | 1400004981 | \$435.50   | \$435.50   |
|                              |             |            | TOTAL      | \$435.50   | \$435.50   |
| -----                        |             |            |            |            |            |
| RAMIREZ, EMILY JOY           |             |            |            |            |            |
|                              | E016277 -01 | 1600001607 | 1600001607 | \$435.50   | \$435.50   |
|                              |             |            | TOTAL      | \$435.50   | \$435.50   |
| -----                        |             |            |            |            |            |
| RAMIREZ, JESSIE ROBERT JR    |             |            |            |            |            |
|                              | 48625 -01   | 1200000357 | 1200000357 | \$135.00   | \$135.00   |
|                              |             |            | TOTAL      | \$135.00   | \$135.00   |
| -----                        |             |            |            |            |            |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|------------------------|-------------|------------|------------|------------|------------|
| RAMIREZ, JOSE ARTEMIO  | E007941 -01 | 1400005288 | 1400005288 | \$876.20   | \$876.20   |
|                        |             |            | TOTAL      | \$876.20   | \$876.20   |
| RAMOS, GABRIEL DOUGLAS | 47470 -01   | 080001204  | 080001204  | \$310.00   | \$310.00   |
|                        |             |            | TOTAL      | \$310.00   | \$310.00   |
| RAMOS, SKYLAR DAWN     | E000756 -01 | 1300001445 | 1300001445 | \$325.00   | \$325.00   |
|                        |             |            | TOTAL      | \$325.00   | \$325.00   |
| RAMSEY, DARREN DEWAYNE | E000056 -01 | 1300001646 | 1300001646 | \$195.00   | \$195.00   |
|                        |             |            | TOTAL      | \$195.00   | \$195.00   |
| RANDALL, COLISTA ANN   | E023320 -01 | 1800002885 | 1800002885 | \$445.00   | \$445.00   |
|                        | E023321 -01 | 1800002886 | 1800002886 | \$384.00   | \$384.00   |
|                        |             |            | TOTAL      | \$829.00   | \$829.00   |
| RANDOLPH, JOHN DEAN    | E003129 -01 | 1300002498 | 1300002498 | \$390.00   | \$390.00   |
|                        | E003130 -01 | 1300002499 | 1300002499 | \$195.00   | \$195.00   |
|                        | E003131 -01 | 1300002500 | 1300002500 | \$455.00   | \$455.00   |
|                        | E003128 -01 | 1300002497 | 1300002497 | \$245.70   | \$245.70   |
|                        |             |            | TOTAL      | \$1,285.70 | \$1,285.70 |
| RANGO, FILPE           | 031355 -01  | 1100000032 | 1100000032 | \$220.00   | \$220.00   |
|                        |             |            | TOTAL      | \$220.00   | \$220.00   |
| RANKINS, KATHY LEE ANN | 021617 -01  | 2004-549   | 2004-549   | \$383.50   | \$383.50   |
|                        | 021618 -01  | 2004-550   | 2004-550   | \$175.50   | \$175.50   |
|                        | 021619 -01  | 5004-551   | 5004-551   | \$201.50   | \$201.50   |
|                        |             |            | TOTAL      | \$760.50   | \$760.50   |
| RAR, MICHAEL           | E016586 -01 | 1600001689 | 1600001689 | \$695.50   | \$695.50   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|------------------------|----------|------|------------|------------|------------|----------|
|                        | E016587  | -01  | 1600001690 | 1600001690 | \$435.50   | \$435.50 |
|                        | E016588  | -01  | 1600001691 | 1600001691 | \$876.20   | \$876.20 |
|                        |          |      | TOTAL      | \$2,007.20 | \$2,007.20 |          |
| RAY, DUSTIN J          |          |      |            |            |            |          |
|                        | 035853   | -01  | 1300001294 | 1300001294 | \$325.00   | \$325.00 |
|                        |          |      | TOTAL      | \$325.00   | \$325.00   |          |
| RAY, SHEILA FAITH      |          |      |            |            |            |          |
|                        | 029601   | -01  | 0900001263 | 0900001263 | \$119.00   | \$119.00 |
|                        |          |      | TOTAL      | \$119.00   | \$119.00   |          |
| RAY, SHELBY N          |          |      |            |            |            |          |
|                        | E001922  | -01  | 1300001874 | 1300001874 | \$335.00   | \$335.00 |
|                        |          |      | TOTAL      | \$335.00   | \$335.00   |          |
| RECORD, AUSTIN         |          |      |            |            |            |          |
|                        | E017561  | -01  | 1700000873 | 1700000873 | \$349.00   | \$349.00 |
|                        | E017560  | -01  | 1700000872 | 1700000872 | \$250.00   | \$250.00 |
|                        |          |      | TOTAL      | \$599.00   | \$599.00   |          |
| REDBIRD, VICTORIA      |          |      |            |            |            |          |
|                        | E003384  | -01  | 1300002666 | 1300002666 | \$486.20   | \$486.20 |
|                        | E003383  | -01  | 1300002665 | 1300002665 | \$435.50   | \$435.50 |
|                        |          |      | TOTAL      | \$921.70   | \$921.70   |          |
| REDDOCH, JOSEPH ANDREW |          |      |            |            |            |          |
|                        | E019121  | -01  | 1800000392 | 1800000392 | \$435.50   | \$435.50 |
|                        |          |      | TOTAL      | \$435.50   | \$435.50   |          |
| REECE, JEREMY CONN     |          |      |            |            |            |          |
|                        | E004726  | -01  | 1300003316 | 1300003316 | \$325.00   | \$325.00 |
|                        | E004725  | -01  | 1300003315 | 1300003315 | \$260.00   | \$260.00 |
|                        |          |      | TOTAL      | \$585.00   | \$585.00   |          |
| REECE, WILLIAM EDWARD  |          |      |            |            |            |          |
|                        | E012506  | -01  | 1700001190 | 1700001190 | \$708.50   | \$708.50 |
|                        |          |      | TOTAL      | \$708.50   | \$708.50   |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|------------------------|-------------|------------|------------|------------|------------|
| REED, DANNY WAYNE      | E007682 -01 | 1400004802 | 1400004802 | \$235.00   | \$235.00   |
|                        |             |            | TOTAL      | \$235.00   | \$235.00   |
| REED, ERIN R           | 030791 -01  | 1000001481 | 1000001481 | \$235.00   | \$235.00   |
|                        |             |            | TOTAL      | \$235.00   | \$235.00   |
| REED, GARRY G          | 034009 -01  | 1200001238 | 1200001238 | \$527.80   | \$527.80   |
|                        |             |            | TOTAL      | \$527.80   | \$527.80   |
| REED, LASHAUNTA MONETT | E010208 -01 | 1400006449 | 1400006449 | \$793.00   | \$793.00   |
|                        |             |            | TOTAL      | \$793.00   | \$793.00   |
| REESE, LAVENA L        | 028312 -01  | 090000200  | 090000200  | \$165.00   | \$165.00   |
|                        |             |            | TOTAL      | \$165.00   | \$165.00   |
| REINER, WENDY          | E000848 -01 | 1300001814 | 1300001814 | \$663.00   | \$663.00   |
|                        |             |            | TOTAL      | \$663.00   | \$663.00   |
| RENFRO, NATHAN ELDON   | E018946 -01 | 1800000142 | 1800000142 | \$695.50   | \$695.50   |
|                        | E018947 -01 | 1800000057 | 1800000057 | \$578.50   | \$578.50   |
|                        | E018945 -01 | 1800000056 | 1800000056 | \$565.50   | \$565.50   |
|                        |             |            | TOTAL      | \$1,839.50 | \$1,839.50 |
| RENFRO, RICKY JOE      | 48254 -01   | 1100000842 | 1100000842 | \$235.00   | \$235.00   |
|                        |             |            | TOTAL      | \$235.00   | \$235.00   |
| REYNA, JOSE NATIVIDAD  | 48823 -01   | 1200000180 | 1200000180 | \$565.50   | \$565.50   |
|                        |             |            | TOTAL      | \$565.50   | \$565.50   |
| REYNA, STEVEN          |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|-------------------------|----------|------|------------|------------|------------|----------|
|                         | 48652    | -01  | 1200000181 | 1200000181 | \$565.50   | \$565.50 |
|                         |          |      | TOTAL      | \$565.50   | \$565.50   |          |
| REYNOLDS, LEE ROY III   |          |      |            |            |            |          |
|                         | 034331   | -01  | 1200001426 | 1200001426 | \$652.80   | \$652.80 |
|                         | 034332   | -01  | 1200001427 | 1200001427 | \$298.00   | \$298.00 |
|                         | 034333   | -01  | 1200001428 | 1200001428 | \$298.00   | \$298.00 |
|                         |          |      | TOTAL      | \$1,248.80 | \$1,248.80 |          |
| RHOADES, BILLY RAY      |          |      |            |            |            |          |
|                         | 48540    | -01  | 1100000618 | 1100000618 | \$730.60   | \$730.60 |
|                         |          |      | TOTAL      | \$730.60   | \$730.60   |          |
| RHODEN, CECIL JOHN      |          |      |            |            |            |          |
|                         | E018964  | -01  | 1800000030 | 1800000030 | \$208.00   | \$208.00 |
|                         | E018965  | -01  | 1800000031 | 1800000031 | \$286.00   | \$286.00 |
|                         | E018963  | -01  | 1800000029 | 1800000029 | \$390.00   | \$390.00 |
|                         |          |      | TOTAL      | \$884.00   | \$884.00   |          |
| RHODES, JOHN DAVID      |          |      |            |            |            |          |
|                         | E005043  | -01  | 1300003665 | 1300003665 | \$466.70   | \$466.70 |
|                         |          |      | TOTAL      | \$466.70   | \$466.70   |          |
| RICE, CHRISTOPHER N     |          |      |            |            |            |          |
|                         | E008744  | -01  | 1400005291 | 1400005291 | \$533.00   | \$533.00 |
|                         |          |      | TOTAL      | \$533.00   | \$533.00   |          |
| RICE, DAMON GEOTHEDEUEL |          |      |            |            |            |          |
|                         | 034383   | -01  | 1200001572 | 1200001572 | \$331.50   | \$331.50 |
|                         | 48509    | -01  | 1100000858 | 1100000858 | \$481.00   | \$481.00 |
|                         | 48934    | -01  | 1300000339 | 1300000339 | \$506.50   | \$506.50 |
|                         | 48935    | -01  | 1300000340 | 1300000340 | \$506.50   | \$506.50 |
|                         | 032120   | -01  | 1100000857 | 1100000857 | \$406.00   | \$406.00 |
|                         |          |      | TOTAL      | \$2,231.50 | \$2,231.50 |          |
| RICE, GEORGE THOMAS III |          |      |            |            |            |          |
|                         | E009659  | -01  | 1400006259 | 1400006259 | \$375.70   | \$375.70 |
|                         |          |      | TOTAL      | \$375.70   | \$375.70   |          |
| RICHARDS, LAREN DEL     |          |      |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-------------------------|-------------|------------|------------|------------|------------|
|                         | E002725 -01 | 1300002572 | 1300002572 | \$496.60   | \$496.60   |
|                         |             |            | TOTAL      | \$496.60   | \$496.60   |
| RIDDLE, LISA ANN        | 031134 -01  | 1000001641 | 1000001641 | \$235.00   | \$235.00   |
|                         |             |            | TOTAL      | \$235.00   | \$235.00   |
| RIDGE, NICHOLAS ASHLEY  | E010512 -01 | 1400006725 | 1400006725 | \$435.50   | \$435.50   |
|                         |             |            | TOTAL      | \$435.50   | \$435.50   |
| RIDLEY, RANDALL LEE     | 48500 -01   | 1300000984 | 1300000984 | \$335.00   | \$335.00   |
|                         |             |            | TOTAL      | \$335.00   | \$335.00   |
| RIGGS, JARROD D         | E018800 -01 | 1800000250 | 1800000250 | \$578.50   | \$578.50   |
|                         | E019001 -01 | 1800000251 | 1800000251 | \$499.20   | \$499.20   |
|                         | E019002 -01 | 1800000252 | 1800000252 | \$305.50   | \$305.50   |
|                         | E018799 -01 | 1800000249 | 1800000249 | \$319.80   | \$319.80   |
|                         |             |            | TOTAL      | \$1,703.00 | \$1,703.00 |
| RIOS, CHARLES ALEXANDER | E022942 -01 | 1800002646 | 1800002646 | \$245.00   | \$245.00   |
|                         | E021743 -01 | 1800002621 | 1800002621 | \$224.00   | \$224.00   |
|                         |             |            | TOTAL      | \$469.00   | \$469.00   |
| RIPKA, ERIC ANTHONY     | E004852 -01 | 1300003311 | 1300003311 | \$28.20    | \$28.20    |
|                         | E004853 -01 | 1300003312 | 1300003312 | \$26.00    | \$26.00    |
|                         | E004854 -01 | 1300003313 | 1300003313 | \$305.50   | \$305.50   |
|                         | E004855 -01 | 1300003314 | 1300003314 | \$305.50   | \$305.50   |
|                         | E006302 -01 | 1400004041 | 1400004041 | \$611.00   | \$611.00   |
|                         |             |            | TOTAL      | \$1,276.20 | \$1,276.20 |
| RIVAS, CARLOS           | E020427 -01 | 1800001264 | 1800001264 | \$224.00   | \$224.00   |
|                         | E020428 -01 | 1800001265 | 1800001265 | \$445.00   | \$445.00   |
|                         |             |            | TOTAL      | \$669.00   | \$669.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                         | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |            |
|------------------------------|----------|------|------------|------------|------------|------------|
| RIVASMAYORCA, CARLOS EDUARDO |          |      |            |            |            |            |
|                              | E012898  | -01  | 1800001778 | 1800001778 | \$535.00   | \$535.00   |
|                              | E021791  | -01  | 1800002199 | 1800002199 | \$245.00   | \$245.00   |
|                              | E022569  | -01  | 1800002453 | 1800002453 | \$445.00   | \$445.00   |
|                              | E022570  | -01  | 1800002454 | 1800002454 | \$425.00   | \$425.00   |
|                              | E012897  | -01  | 1800001777 | 1800001777 | \$545.00   | \$545.00   |
|                              | E021790  | -01  | 1800002198 | 1800002198 | \$545.00   | \$545.00   |
|                              | E022568  | -01  | 1800002452 | 1800002452 | \$635.00   | \$635.00   |
|                              |          |      | TOTAL      |            | \$3,375.00 | \$3,375.00 |
| RIVERRIA, ROBERTO            |          |      |            |            |            |            |
|                              | 001107   | -01  | 1300000956 | 1300000956 | \$435.00   | \$435.00   |
|                              |          |      | TOTAL      |            | \$435.00   | \$435.00   |
| ROBERTO, LINDA MARIE         |          |      |            |            |            |            |
|                              | E004003  | -01  | 1300002750 | 1300002750 | \$408.20   | \$408.20   |
|                              |          |      | TOTAL      |            | \$408.20   | \$408.20   |
| ROBERTS, DESI ROMERO         |          |      |            |            |            |            |
|                              | 46020    | -01  | 2003-174   | 2003-174   | \$275.00   | \$275.00   |
|                              |          |      | TOTAL      |            | \$275.00   | \$275.00   |
| ROBERTS, PAYTON AVERY        |          |      |            |            |            |            |
|                              | E013349  | -01  | 1600000425 | 1600000425 | \$162.50   | \$162.50   |
|                              |          |      | TOTAL      |            | \$162.50   | \$162.50   |
| ROBERTSON, CHRISTINA THERESA |          |      |            |            |            |            |
|                              | E001937  | -01  | 1300001906 | 1300001906 | \$390.00   | \$390.00   |
|                              | E001936  | -01  | 1300001905 | 1300001905 | \$375.70   | \$375.70   |
|                              |          |      | TOTAL      |            | \$765.70   | \$765.70   |
| ROBERTSON, MICAH DARIAN      |          |      |            |            |            |            |
|                              | 47472    | -01  | 080001205  | 080001205  | \$310.00   | \$310.00   |
|                              |          |      | TOTAL      |            | \$310.00   | \$310.00   |
| ROBINSON, KEVIN P            |          |      |            |            |            |            |
|                              | 033437   | -01  | 1200000781 | 1200000781 | \$331.50   | \$331.50   |
|                              |          |      | TOTAL      |            | \$331.50   | \$331.50   |
| ROCHA, GABRIEL               |          |      |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|----------------------------|----------|------|------------|------------|------------|----------|
|                            | 029800   | -01  | 1000000166 | 1000000166 | \$325.00   | \$325.00 |
|                            |          |      | TOTAL      | \$325.00   | \$325.00   |          |
| RODGERS, TRAVIS WESTON     |          |      |            |            |            |          |
|                            | 032018   | -01  | 1100000889 | 1100000889 | \$462.80   | \$462.80 |
|                            | 032017   | -01  | 1100000888 | 1100000888 | \$156.00   | \$156.00 |
|                            | 032018   | -01  | 1100000889 | 1100000889 | \$462.80   | \$462.80 |
|                            | 032017   | -01  | 1100000888 | 1100000888 | \$156.00   | \$156.00 |
|                            |          |      | TOTAL      | \$1,237.60 | \$1,237.60 |          |
| RODRIGUEZ, JUAN C          |          |      |            |            |            |          |
|                            | 034739   | -01  | 1300000381 | 1300000381 | \$235.00   | \$235.00 |
|                            |          |      | TOTAL      | \$235.00   | \$235.00   |          |
| RODRIGUEZ, LOUSIANO        |          |      |            |            |            |          |
|                            | E007360  | -01  | 1400004457 | 1400004457 | \$235.00   | \$235.00 |
|                            | E007361  | -01  | 1400004458 | 1400004458 | \$415.00   | \$415.00 |
|                            | E007359  | -01  | 1400004456 | 1400004456 | \$474.00   | \$474.00 |
|                            |          |      | TOTAL      | \$1,124.00 | \$1,124.00 |          |
| RODRIGUEZ, ROGELIO BELMOTE |          |      |            |            |            |          |
|                            | 030131   | -01  | 1000000453 | 1000000453 | \$210.00   | \$210.00 |
|                            | 48002    | -01  | 1000000454 | 1000000454 | \$130.00   | \$130.00 |
|                            | 030130   | -01  | 1000000452 | 1000000452 | \$406.50   | \$406.50 |
|                            |          |      | TOTAL      | \$746.50   | \$746.50   |          |
| ROLLERSON, JONATHAN        |          |      |            |            |            |          |
|                            | 001117   | -01  | 1300001209 | 1300001209 | \$535.00   | \$535.00 |
|                            | 035722   | -01  | 1300001210 | 1300001210 | \$235.00   | \$235.00 |
|                            | 035723   | -01  | 1300001211 | 1300001211 | \$415.00   | \$415.00 |
|                            | 001116   | -01  | 1300001208 | 1300001208 | \$635.00   | \$635.00 |
|                            |          |      | TOTAL      | \$1,820.00 | \$1,820.00 |          |
| ROLLICE, DUSTY DAWN        |          |      |            |            |            |          |
|                            | E012022  | -01  | 1500007782 | 1500007782 | \$695.50   | \$695.50 |
|                            | E012023  | -01  | 1500007783 | 1500007783 | \$695.50   | \$695.50 |
|                            | E012021  | -01  | 1500007781 | 1500007781 | \$533.00   | \$533.00 |
|                            |          |      | TOTAL      | \$1,924.00 | \$1,924.00 |          |
| ROLLINS, VICKIE LORAIN     |          |      |            |            |            |          |
|                            | E008295  | -01  | 1400005793 | 1400005793 | \$535.00   | \$535.00 |
|                            |          |      | TOTAL      | \$535.00   | \$535.00   |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                      | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|---------------------------|-------------|------------|------------|------------|------------|
| ROMAIN, NORMA JEAN        | E018058 -01 | 1700000768 | 1700000768 | \$535.00   | \$535.00   |
|                           |             |            | TOTAL      | \$535.00   | \$535.00   |
| ROMERO, DUSTIN BLAINE     | 48008 -01   | 1000000640 | 1000000640 | \$462.50   | \$462.50   |
|                           |             |            | TOTAL      | \$462.50   | \$462.50   |
| ROMERO, SALVADOR MARTINEZ | 034861 -01  | 1300000057 | 1300000057 | \$277.55   | \$277.55   |
|                           | 034860 -01  | 1300000056 | 1300000056 | \$435.50   | \$435.50   |
|                           |             |            | TOTAL      | \$713.05   | \$713.05   |
| ROMINE, AMANDA JEAN       | E004540 -01 | 1300003445 | 1300003445 | \$375.70   | \$375.70   |
|                           |             |            | TOTAL      | \$375.70   | \$375.70   |
| ROSE, BRIDGET MICHEL      | E012130 -01 | 1500008026 | 1500008026 | \$130.00   | \$130.00   |
|                           | E012129 -01 | 1500008025 | 1500008025 | \$435.50   | \$435.50   |
|                           |             |            | TOTAL      | \$565.50   | \$565.50   |
| ROSE, CHARLET REGINA      | E014694 -01 | 1600000428 | 1600000428 | \$533.00   | \$533.00   |
|                           |             |            | TOTAL      | \$533.00   | \$533.00   |
| ROSE, CHELSI M            | E021849 -01 | 1800001953 | 1800001953 | \$474.00   | \$474.00   |
|                           | E021850 -01 | 1800001954 | 1800001954 | \$374.00   | \$374.00   |
|                           |             |            | TOTAL      | \$848.00   | \$848.00   |
| ROSS, FRANKLIN DEWAYNE    | 031516 -01  | 1100000725 | 1100000725 | \$20.00    | \$20.00    |
|                           | 47640 -01   | 1100000726 | 1100000726 | \$481.00   | \$481.00   |
|                           | 47641 -01   | 1100000727 | 1100000727 | \$481.00   | \$481.00   |
|                           | 031515 -01  | 1100000724 | 1100000724 | \$416.00   | \$416.00   |
|                           |             |            | TOTAL      | \$1,398.00 | \$1,398.00 |
| ROSS, JENNIFER MAY        | 035496 -01  | 1300001047 | 1300001047 | \$235.00   | \$235.00   |
|                           |             |            | TOTAL      | \$235.00   | \$235.00   |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant#     | Doc#       | WDoc#      | Fine/Costs | Bond       |
|------------------------|--------------|------------|------------|------------|------------|
| ROSS, ROBIN LEE        | E017043 -01  | 1700000133 | 1700000133 | \$314.00   | \$314.00   |
|                        |              |            | TOTAL      | \$314.00   | \$314.00   |
| ROSSON, DAVID ALLAN    | CC070618 -01 | 1800001074 | 1800001074 | \$403.00   | \$403.00   |
|                        |              |            | TOTAL      | \$403.00   | \$403.00   |
| ROSSON, LAUREN SPENCER | E002178 -01  | 1300001978 | 1300001978 | \$214.00   | \$214.00   |
|                        |              |            | TOTAL      | \$214.00   | \$214.00   |
| ROSSON, SHELBY JO      | E020609 -01  | 1800001182 | 1800001182 | \$445.00   | \$445.00   |
|                        | E021916 -01  | 1800002546 | 1800002546 | \$235.00   | \$235.00   |
|                        | E021917 -01  | 1800002547 | 1800002547 | \$445.00   | \$445.00   |
|                        |              |            | TOTAL      | \$1,125.00 | \$1,125.00 |
| ROVISO, TIFFANY D      | E021217 -01  | 1800001541 | 1800001541 | \$535.00   | \$535.00   |
|                        | E021218 -01  | 1800001542 | 1800001542 | \$535.00   | \$535.00   |
|                        | E021219 -01  | 1800001543 | 1800001543 | \$374.00   | \$374.00   |
|                        |              |            | TOTAL      | \$1,444.00 | \$1,444.00 |
| ROWE, LESLIE DIANE     | E000785 -01  | 1300001477 | 1300001477 | \$208.00   | \$208.00   |
|                        |              |            | TOTAL      | \$208.00   | \$208.00   |
| ROWLANDS, JOSEPH HENRY | 025604 -01   | 060002287  | 060002287  | \$20.00    | \$20.00    |
|                        | 030115 -01   | 1000000468 | 1000000468 | \$235.00   | \$235.00   |
|                        |              |            | TOTAL      | \$255.00   | \$255.00   |
| ROYSE, CHARITY DAWN    | E004141 -01  | 1300003167 | 1300003167 | \$377.00   | \$377.00   |
|                        |              |            | TOTAL      | \$377.00   | \$377.00   |
| RUCKER, COREY TANNELL  | 033221 -01   | 1200000508 | 1200000508 | \$235.00   | \$235.00   |
|                        |              |            | TOTAL      | \$235.00   | \$235.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|--------------------------|-------------|------------|------------|------------|------------|
| -----                    |             |            |            |            |            |
| RUIZ, NICHOLAS ALEXANDER |             |            |            |            |            |
|                          | E006446 -01 | 1400004242 | 1400004242 | \$688.00   | \$688.00   |
|                          |             |            | TOTAL      | \$688.00   | \$688.00   |
| -----                    |             |            |            |            |            |
| RUMINER, WILLIAM C       |             |            |            |            |            |
|                          | 034276 -01  | 1200001354 | 1200001354 | \$235.00   | \$235.00   |
|                          |             |            | TOTAL      | \$235.00   | \$235.00   |
| -----                    |             |            |            |            |            |
| RUSHMORE, DONNA MARIE    |             |            |            |            |            |
|                          | E002585 -01 | 1300002404 | 1300002404 | \$235.00   | \$235.00   |
|                          | E002586 -01 | 1300002405 | 1300002405 | \$435.00   | \$435.00   |
|                          |             |            | TOTAL      | \$670.00   | \$670.00   |
| -----                    |             |            |            |            |            |
| RUSSELL, GINNIE LEA      |             |            |            |            |            |
|                          | E015331 -01 | 1600000892 | 1600000892 | \$201.50   | \$201.50   |
|                          |             |            | TOTAL      | \$201.50   | \$201.50   |
| -----                    |             |            |            |            |            |
| RUSSELL, JACOB WAYNE     |             |            |            |            |            |
|                          | E023229 -01 | 1800003018 | 1800003018 | \$384.00   | \$384.00   |
|                          |             |            | TOTAL      | \$384.00   | \$384.00   |
| -----                    |             |            |            |            |            |
| RUSSELL, SHAWN J         |             |            |            |            |            |
|                          | E021644 -01 | 1800001851 | 1800001851 | \$335.00   | \$335.00   |
|                          |             |            | TOTAL      | \$335.00   | \$335.00   |
| -----                    |             |            |            |            |            |
| RUSO, ANTHONY MICHAEL    |             |            |            |            |            |
|                          | E000987 -01 | 1300001539 | 1300001539 | \$663.00   | \$663.00   |
|                          | E000988 -01 | 1300001540 | 1300001540 | \$663.00   | \$663.00   |
|                          | E000986 -01 | 1300001538 | 1300001538 | \$403.00   | \$403.00   |
|                          |             |            | TOTAL      | \$1,729.00 | \$1,729.00 |
| -----                    |             |            |            |            |            |
| RYAN, BOBBIE A           |             |            |            |            |            |
|                          | E006965 -01 | 1400004648 | 1400004648 | \$235.00   | \$235.00   |
|                          |             |            | TOTAL      | \$235.00   | \$235.00   |
| -----                    |             |            |            |            |            |
| SAAVEDRA, ELIAS JR       |             |            |            |            |            |
|                          | 034643 -01  | 1300000103 | 1300000103 | \$305.50   | \$305.50   |
|                          | 034642 -01  | 1300000102 | 1300000102 | \$374.40   | \$374.40   |
|                          |             |            | TOTAL      | \$679.90   | \$679.90   |
| -----                    |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|-------------------------|----------|------|------------|------------|------------|----------|
| -----                   |          |      |            |            |            |          |
| SABELLA, JOE PHILLIP    | 028458   | -01  | 090000167  | 090000167  | \$335.00   | \$335.00 |
|                         |          |      | TOTAL      | \$335.00   | \$335.00   |          |
| -----                   |          |      |            |            |            |          |
| SAIZ, PAUL CHARLES      | 034835   | -01  | 1300000314 | 1300000314 | \$435.50   | \$435.50 |
|                         |          |      | TOTAL      | \$435.50   | \$435.50   |          |
| -----                   |          |      |            |            |            |          |
| SALAS, CESAR CASTILLO   | E013882  | -01  | 1500008565 | 1500008565 | \$235.00   | \$235.00 |
|                         | E013883  | -01  | 1500008566 | 1500008566 | \$435.00   | \$435.00 |
|                         | E013884  | -01  | 1500008567 | 1500008567 | \$374.00   | \$374.00 |
|                         |          |      | TOTAL      | \$1,044.00 | \$1,044.00 |          |
| -----                   |          |      |            |            |            |          |
| SALAZAR, LUCIO MARTINEZ | 032038   | -01  | 1100001170 | 1100001170 | \$235.00   | \$235.00 |
|                         | 032040   | -01  | 1100001171 | 1100001171 | \$235.00   | \$235.00 |
|                         | 032041   | -01  | 1100001172 | 1100001172 | \$449.00   | \$449.00 |
|                         | 032037   | -01  | 1100001169 | 1100001169 | \$313.50   | \$313.50 |
|                         |          |      | TOTAL      | \$1,232.50 | \$1,232.50 |          |
| -----                   |          |      |            |            |            |          |
| SALLIS, BYRON LATRELL   | 48800    | -01  | 1300000971 | 1300000971 | \$260.00   | \$260.00 |
|                         | 48799    | -01  | 1300000970 | 1300000970 | \$728.00   | \$728.00 |
|                         |          |      | TOTAL      | \$988.00   | \$988.00   |          |
| -----                   |          |      |            |            |            |          |
| SALTS, STEVEN RAY       | 021612   | -01  | 2004-474   | 2004-474   | \$201.50   | \$201.50 |
|                         | BW021611 | -01  | 1000000346 | 1000000346 | \$292.50   | \$292.50 |
|                         |          |      | TOTAL      | \$494.00   | \$494.00   |          |
| -----                   |          |      |            |            |            |          |
| SAM, KIANNA JO          | E000958  | -01  | 1300001374 | 1300001374 | \$535.00   | \$535.00 |
|                         |          |      | TOTAL      | \$535.00   | \$535.00   |          |
| -----                   |          |      |            |            |            |          |
| SAM, MEGAN LUCREDA      | E019336  | -01  | 1800001255 | 1800001255 | \$445.00   | \$445.00 |
|                         | E019337  | -01  | 1800001256 | 1800001256 | \$535.00   | \$535.00 |
|                         | E019338  | -01  | 1800001257 | 1800001257 | \$535.00   | \$535.00 |
|                         |          |      | TOTAL      | \$1,515.00 | \$1,515.00 |          |
| -----                   |          |      |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|------------------------|-------------|------------|------------|------------|------------|
| -----                  |             |            |            |            |            |
| SAMPLES, J J           |             |            |            |            |            |
|                        | E023856 -01 | 1800003562 | 1800003562 | \$545.00   | \$545.00   |
|                        | E023857 -01 | 1800003563 | 1800003563 | \$535.00   | \$535.00   |
|                        |             |            | TOTAL      | \$1,080.00 | \$1,080.00 |
| -----                  |             |            |            |            |            |
| SANCHEZ, FAUSTINO      |             |            |            |            |            |
|                        | 47639 -01   | 1100000211 | 1100000211 | \$410.00   | \$410.00   |
|                        |             |            | TOTAL      | \$410.00   | \$410.00   |
| -----                  |             |            |            |            |            |
| SANCHEZ, FRANCISCO     |             |            |            |            |            |
|                        | 034622 -01  | 1300000716 | 1300000716 | \$486.20   | \$486.20   |
|                        | 034621 -01  | 1300000715 | 1300000715 | \$403.00   | \$403.00   |
|                        |             |            | TOTAL      | \$889.20   | \$889.20   |
| -----                  |             |            |            |            |            |
| SANCHEZ, GERAEDO       |             |            |            |            |            |
|                        | E018387 -01 | 1700000827 | 1700000827 | \$235.00   | \$235.00   |
|                        | E018388 -01 | 1700000828 | 1700000828 | \$374.00   | \$374.00   |
|                        | E018386 -01 | 1700000826 | 1700000826 | \$314.00   | \$314.00   |
|                        |             |            | TOTAL      | \$923.00   | \$923.00   |
| -----                  |             |            |            |            |            |
| SANCHEZ, HECTOR        |             |            |            |            |            |
|                        | 024414 -01  | 2006-1050  | 2006-1050  | \$310.00   | \$310.00   |
|                        | 024415 -01  | 2006-1051  | 2006-1051  | \$70.00    | \$70.00    |
|                        | 030372 -01  | 1000000986 | 1000000986 | \$20.00    | \$20.00    |
|                        | 46818 -01   | 2006-1052  | 2006-1052  | \$210.00   | \$210.00   |
|                        |             |            | TOTAL      | \$610.00   | \$610.00   |
| -----                  |             |            |            |            |            |
| SANCHEZ, JOSE BEDA     |             |            |            |            |            |
|                        | E015088 -01 | 1600001104 | 1600001104 | \$214.00   | \$214.00   |
|                        |             |            | TOTAL      | \$214.00   | \$214.00   |
| -----                  |             |            |            |            |            |
| SANDERS, KEVIN DEWAYNE |             |            |            |            |            |
|                        | E010319 -01 | 1400006602 | 1400006602 | \$435.50   | \$435.50   |
|                        |             |            | TOTAL      | \$435.50   | \$435.50   |
| -----                  |             |            |            |            |            |
| SANDERS, TINA LYNN     |             |            |            |            |            |
|                        | E003207 -01 | 1300002400 | 1300002400 | \$214.00   | \$214.00   |
|                        |             |            | TOTAL      | \$214.00   | \$214.00   |
| -----                  |             |            |            |            |            |
| SANDMEYER, JON PAUL    |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|----------------------------|----------|------|------------|------------|------------|----------|
|                            | 026156   | -01  | 060002890  | 060002890  | \$219.00   | \$219.00 |
|                            |          |      | TOTAL      | \$219.00   | \$219.00   |          |
| -----                      |          |      |            |            |            |          |
| SANDOVAL, BELTRAN RENE     |          |      |            |            |            |          |
|                            | E006841  | -01  | 1400004585 | 1400004585 | \$32.50    | \$32.50  |
|                            | E006842  | -01  | 1400004586 | 1400004586 | \$663.00   | \$663.00 |
|                            |          |      | TOTAL      | \$695.50   | \$695.50   |          |
| -----                      |          |      |            |            |            |          |
| SANFORD, KRISTEN M         |          |      |            |            |            |          |
|                            | E018213  | -01  | 1700000997 | 1700000997 | \$250.00   | \$250.00 |
|                            |          |      | TOTAL      | \$250.00   | \$250.00   |          |
| -----                      |          |      |            |            |            |          |
| SANTANA, MATTHEW KYLE      |          |      |            |            |            |          |
|                            | E004137  | -01  | 1300003141 | 1300003141 | \$663.00   | \$663.00 |
|                            |          |      | TOTAL      | \$663.00   | \$663.00   |          |
| -----                      |          |      |            |            |            |          |
| SANTOS DE CUEVAS, ITAMAR   |          |      |            |            |            |          |
|                            | 034691   | -01  | 1300000125 | 1300000125 | \$313.50   | \$313.50 |
|                            |          |      | TOTAL      | \$313.50   | \$313.50   |          |
| -----                      |          |      |            |            |            |          |
| SARGENT, DEREK, SCOTT,     |          |      |            |            |            |          |
|                            | E010876  | -01  | 1500007045 | 1500007045 | \$435.00   | \$435.00 |
|                            | E010877  | -01  | 1500007046 | 1500007046 | \$374.00   | \$374.00 |
|                            |          |      | TOTAL      | \$809.00   | \$809.00   |          |
| -----                      |          |      |            |            |            |          |
| SARNIE, NAKIA LEAH         |          |      |            |            |            |          |
|                            | 030859   | -01  | 1000001315 | 1000001315 | \$210.00   | \$210.00 |
|                            | 030858   | -01  | 1000001314 | 1000001314 | \$145.00   | \$145.00 |
|                            |          |      | TOTAL      | \$355.00   | \$355.00   |          |
| -----                      |          |      |            |            |            |          |
| SATTERFIELD, BRADLEY JAMES |          |      |            |            |            |          |
|                            | 033624   | -01  | 1200001249 | 1200001249 | \$213.50   | \$213.50 |
|                            |          |      | TOTAL      | \$213.50   | \$213.50   |          |
| -----                      |          |      |            |            |            |          |
| SAWYERS, ERICA RENEE       |          |      |            |            |            |          |
|                            | E016631  | -01  | 1600001942 | 1600001942 | \$695.50   | \$695.50 |
|                            | E016632  | -01  | 1600001943 | 1600001943 | \$305.50   | \$305.50 |
|                            | E016633  | -01  | 1600001944 | 1600001944 | \$305.50   | \$305.50 |
|                            | E020133  | -01  | 1800000749 | 1800000749 | \$286.00   | \$286.00 |
|                            |          |      | TOTAL      | \$1,592.50 | \$1,592.50 |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond     |          |
|--------------------------|----------|------|------------|------------|----------|----------|
| -----                    |          |      |            |            |          |          |
| SCHOONOVER, TERI JEAN    |          |      |            |            |          |          |
|                          | 039992   | -01  | 1000000392 | 1000000392 | \$273.00 | \$273.00 |
|                          | 030277   | -01  | 1000000551 | 1000000551 | \$156.00 | \$156.00 |
|                          |          |      | TOTAL      | \$429.00   | \$429.00 |          |
| -----                    |          |      |            |            |          |          |
| SCHROEDER, DAVID ALLEN   |          |      |            |            |          |          |
|                          | E019520  | -01  | 1800000965 | 1800000965 | \$224.00 | \$224.00 |
|                          | E020083  | -01  | 1800000832 | 1800000832 | \$397.00 | \$397.00 |
|                          |          |      | TOTAL      | \$621.00   | \$621.00 |          |
| -----                    |          |      |            |            |          |          |
| SCHULTZ, CASEY J         |          |      |            |            |          |          |
|                          | 031848   | -01  | 1100000692 | 1100000692 | \$255.00 | \$255.00 |
|                          |          |      | TOTAL      | \$255.00   | \$255.00 |          |
| -----                    |          |      |            |            |          |          |
| SCOGGINS, MEGAN DAWN     |          |      |            |            |          |          |
|                          | E023730  | -01  | 1800003303 | 1800003303 | \$695.50 | \$695.50 |
|                          |          |      | TOTAL      | \$695.50   | \$695.50 |          |
| -----                    |          |      |            |            |          |          |
| SCOGGINS, STEVEN TYLER   |          |      |            |            |          |          |
|                          | 48533    | -01  | 1100000141 | 1100000141 | \$606.50 | \$606.50 |
|                          |          |      | TOTAL      | \$606.50   | \$606.50 |          |
| -----                    |          |      |            |            |          |          |
| SCOTT, CHAD ALLAN        |          |      |            |            |          |          |
|                          | 48616    | -01  | 1200000752 | 1200000752 | \$533.00 | \$533.00 |
|                          |          |      | TOTAL      | \$533.00   | \$533.00 |          |
| -----                    |          |      |            |            |          |          |
| SCOTT, JEREMY LEE        |          |      |            |            |          |          |
|                          | 030540   | -01  | 1000001219 | 1000001219 | \$285.00 | \$285.00 |
|                          |          |      | TOTAL      | \$285.00   | \$285.00 |          |
| -----                    |          |      |            |            |          |          |
| SEARS, CYNTHIA LEE       |          |      |            |            |          |          |
|                          | E015850  | -01  | 1600001161 | 1600001161 | \$110.00 | \$110.00 |
|                          | E016742  | -01  | 1700000119 | 1700000119 | \$210.00 | \$210.00 |
|                          |          |      | TOTAL      | \$320.00   | \$320.00 |          |
| -----                    |          |      |            |            |          |          |
| SEQUICHIE, SHANELLE DAWN |          |      |            |            |          |          |
|                          | E017041  | -01  | 1700000130 | 1700000130 | \$289.00 | \$289.00 |
|                          |          |      | TOTAL      | \$289.00   | \$289.00 |          |
| -----                    |          |      |            |            |          |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                        | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|-----------------------------|----------|------|------------|------------|------------|----------|
| -----                       |          |      |            |            |            |          |
| SEVENSTAR, ANNIE BELL       |          |      |            |            |            |          |
|                             | E001549  | -01  | 1300002982 | 1300002982 | \$390.00   | \$390.00 |
|                             | E003001  | -01  | 1300002983 | 1300002983 | \$208.00   | \$208.00 |
|                             | E001548  | -01  | 1300002981 | 1300002981 | \$167.70   | \$167.70 |
|                             |          |      | TOTAL      | \$765.70   | \$765.70   |          |
| -----                       |          |      |            |            |            |          |
| SEXTON, KIMBERLY LYNN       |          |      |            |            |            |          |
|                             | 48621    | -01  | 1200000220 | 1200000220 | \$625.95   | \$625.95 |
|                             | 48622    | -01  | 1200000221 | 1200000221 | \$625.95   | \$625.95 |
|                             | 48484    | -01  | 1200000366 | 1200000366 | \$788.45   | \$788.45 |
|                             |          |      | TOTAL      | \$2,040.35 | \$2,040.35 |          |
| -----                       |          |      |            |            |            |          |
| SHADE, MICHAEL LYNN         |          |      |            |            |            |          |
|                             | E015374  | -01  | 1600000668 | 1600000668 | \$195.00   | \$195.00 |
|                             | E020980  | -01  | 1800001592 | 1800001592 | \$245.00   | \$245.00 |
|                             | E020981  | -01  | 1800001593 | 1800001593 | \$245.00   | \$245.00 |
|                             | E020983  | -01  | 1800001594 | 1800001594 | \$335.00   | \$335.00 |
|                             | E015761  | -01  | 1600001233 | 1600001233 | \$169.00   | \$169.00 |
|                             | E015762  | -01  | 1600001234 | 1600001234 | \$235.00   | \$235.00 |
|                             |          |      | TOTAL      | \$1,424.00 | \$1,424.00 |          |
| -----                       |          |      |            |            |            |          |
| SHARROCK, CHRISTOPHER DAVID |          |      |            |            |            |          |
|                             | E015646  | -01  | 1600001221 | 1600001221 | \$510.00   | \$510.00 |
|                             | E015647  | -01  | 1600001222 | 1600001222 | \$410.00   | \$410.00 |
|                             | E015645  | -01  | 1600001220 | 1600001220 | \$610.00   | \$610.00 |
|                             |          |      | TOTAL      | \$1,530.00 | \$1,530.00 |          |
| -----                       |          |      |            |            |            |          |
| SHAUGHNESSY, TRACY J        |          |      |            |            |            |          |
|                             | 031849   | -01  | 1100000683 | 1100000683 | \$581.00   | \$581.00 |
|                             |          |      | TOTAL      | \$581.00   | \$581.00   |          |
| -----                       |          |      |            |            |            |          |
| SHAW, KALIA D               |          |      |            |            |            |          |
|                             | E007638  | -01  | 1400004851 | 1400004851 | \$201.50   | \$201.50 |
|                             |          |      | TOTAL      | \$201.50   | \$201.50   |          |
| -----                       |          |      |            |            |            |          |
| SHAYDEN, MULLINGS           |          |      |            |            |            |          |
|                             | E021274  | -01  | 1800001950 | 1800001950 | \$224.00   | \$224.00 |
|                             |          |      | TOTAL      | \$224.00   | \$224.00   |          |
| -----                       |          |      |            |            |            |          |
| SHEATZLEY, DOUGLAS A        |          |      |            |            |            |          |
|                             | 029094   | -01  | 090001074  | 090001074  | \$135.00   | \$135.00 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|----------------------------|----------|------|------------|------------|------------|----------|
|                            | 029095   | -01  | 090001075  | 090001075  | \$135.00   | \$135.00 |
|                            | 029093   | -01  | 090001073  | 090001073  | \$145.00   | \$145.00 |
|                            |          |      | TOTAL      | \$415.00   | \$415.00   |          |
| -----                      |          |      |            |            |            |          |
| SHEPHERD, MARCELLA SUZANNE |          |      |            |            |            |          |
|                            | E008707  | -01  | 1400005181 | 1400005181 | \$214.00   | \$214.00 |
|                            | E008708  | -01  | 1400005182 | 1400005182 | \$374.00   | \$374.00 |
|                            | E008709  | -01  | 1400005183 | 1400005183 | \$135.00   | \$135.00 |
|                            |          |      | TOTAL      | \$723.00   | \$723.00   |          |
| -----                      |          |      |            |            |            |          |
| SHIELDS, AIRON JO          |          |      |            |            |            |          |
|                            | 033966   | -01  | 1200001357 | 1200001357 | \$259.50   | \$259.50 |
|                            |          |      | TOTAL      | \$259.50   | \$259.50   |          |
| -----                      |          |      |            |            |            |          |
| SHIELDS, BRIAN KEITH       |          |      |            |            |            |          |
|                            | 021922   | -01  | 2004-817   | 2004-817   | \$210.00   | \$210.00 |
|                            | 021923   | -01  | 2004-818   | 2004-818   | \$100.00   | \$100.00 |
|                            |          |      | TOTAL      | \$310.00   | \$310.00   |          |
| -----                      |          |      |            |            |            |          |
| SHIELDS, CANDACE LEANNE    |          |      |            |            |            |          |
|                            | E012822  | -01  | 1500008331 | 1500008331 | \$565.50   | \$565.50 |
|                            | E012823  | -01  | 1500008332 | 1500008332 | \$143.00   | \$143.00 |
|                            | E012821  | -01  | 1500008330 | 1500008330 | \$375.70   | \$375.70 |
|                            |          |      | TOTAL      | \$1,084.20 | \$1,084.20 |          |
| -----                      |          |      |            |            |            |          |
| SHIELDS, TROY              |          |      |            |            |            |          |
|                            | 46347    | -01  | 2005-600   | 2005-600   | \$410.00   | \$410.00 |
|                            |          |      | TOTAL      | \$410.00   | \$410.00   |          |
| -----                      |          |      |            |            |            |          |
| SHIEW, ADAM WESLEY         |          |      |            |            |            |          |
|                            | E006647  | -01  | 1400004281 | 1400004281 | \$415.00   | \$415.00 |
|                            | E006648  | -01  | 1400004282 | 1400004282 | \$135.00   | \$135.00 |
|                            | E006977  | -01  | 1400004744 | 1400004744 | \$435.00   | \$435.00 |
|                            | E006976  | -01  | 1400004743 | 1400004743 | \$535.00   | \$535.00 |
|                            |          |      | TOTAL      | \$1,520.00 | \$1,520.00 |          |
| -----                      |          |      |            |            |            |          |
| SHOEMAKE, ANNETTE          |          |      |            |            |            |          |
|                            | E019330  | -01  | 1800001188 | 1800001188 | \$235.00   | \$235.00 |
|                            | E019331  | -01  | 1800001189 | 1800001189 | \$335.00   | \$335.00 |
|                            | E019332  | -01  | 1800001190 | 1800001190 | \$445.00   | \$445.00 |
|                            |          |      | TOTAL      | \$1,015.00 | \$1,015.00 |          |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|--------------------------|-------------|------------|------------|------------|------------|
| -----                    |             |            |            |            |            |
| SHOEMAKE, GARRY          |             |            |            |            |            |
|                          | E016715 -01 | 1600001859 | 1600001859 | \$317.50   | \$317.50   |
|                          |             |            | TOTAL      | \$317.50   | \$317.50   |
| -----                    |             |            |            |            |            |
| SHOEMAKE, PAMELA K.      |             |            |            |            |            |
|                          | E016078 -01 | 1600001366 | 1600001366 | \$273.00   | \$273.00   |
|                          |             |            | TOTAL      | \$273.00   | \$273.00   |
| -----                    |             |            |            |            |            |
| SHOULTS, MARY ANN        |             |            |            |            |            |
|                          | E013820 -01 | 1500008419 | 1500008419 | \$235.00   | \$235.00   |
|                          |             |            | TOTAL      | \$235.00   | \$235.00   |
| -----                    |             |            |            |            |            |
| SIMPSON, CALEB WAYNE     |             |            |            |            |            |
|                          | E006181 -01 | 1400004147 | 1400004147 | \$535.00   | \$535.00   |
|                          | E006182 -01 | 1400004148 | 1400004148 | \$535.00   | \$535.00   |
|                          | E006183 -01 | 1400004149 | 1400004149 | \$535.00   | \$535.00   |
|                          | E006184 -01 | 1400004150 | 1400004150 | \$535.00   | \$535.00   |
|                          |             |            | TOTAL      | \$2,140.00 | \$2,140.00 |
| -----                    |             |            |            |            |            |
| SIMS, BRAD LEO           |             |            |            |            |            |
|                          | 032839 -01  | 1100001613 | 1100001613 | \$136.50   | \$136.50   |
|                          | 032838 -01  | 1100001612 | 1100001612 | \$527.80   | \$527.80   |
|                          |             |            | TOTAL      | \$664.30   | \$664.30   |
| -----                    |             |            |            |            |            |
| SIMS, MELVIN             |             |            |            |            |            |
|                          | 029116 -01  | 1000000248 | 1000000248 | \$70.00    | \$70.00    |
|                          | 029115 -01  | 1000000247 | 1000000247 | \$180.00   | \$180.00   |
|                          |             |            | TOTAL      | \$250.00   | \$250.00   |
| -----                    |             |            |            |            |            |
| SINCLAIR, TABITHA IRENE  |             |            |            |            |            |
|                          | E014453 -01 | 1500009098 | 1500009098 | \$533.00   | \$533.00   |
|                          | E014454 -01 | 1500009099 | 1500009099 | \$793.00   | \$793.00   |
|                          |             |            | TOTAL      | \$1,326.00 | \$1,326.00 |
| -----                    |             |            |            |            |            |
| SIZEMORE, DENISE LOUISE  |             |            |            |            |            |
|                          | E018754 -01 | 1700001059 | 1700001059 | \$374.00   | \$374.00   |
|                          | E018753 -01 | 1700001058 | 1700001058 | \$335.00   | \$335.00   |
|                          |             |            | TOTAL      | \$709.00   | \$709.00   |
| -----                    |             |            |            |            |            |
| SKAGGS, NICHOLES CERLYLE |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|----------------------------|-------------|------------|------------|------------|------------|
|                            | 031263 -01  | 1000001815 | 1000001815 | \$326.30   | \$326.30   |
|                            |             |            | TOTAL      | \$326.30   | \$326.30   |
| SKELTON, JAMES HENRY       | E001162 -01 | 1300001346 | 1300001346 | \$408.20   | \$408.20   |
|                            |             |            | TOTAL      | \$408.20   | \$408.20   |
| SLOAN, JASON DON           | E010577 -01 | 1500006834 | 1500006834 | \$843.70   | \$843.70   |
|                            |             |            | TOTAL      | \$843.70   | \$843.70   |
| SMETHERS, ANN M            | 035315 -01  | 1300001175 | 1300001175 | \$235.00   | \$235.00   |
|                            |             |            | TOTAL      | \$235.00   | \$235.00   |
| SMILEY, DWAYNE A           | 034471 -01  | 1200001720 | 1200001720 | \$430.30   | \$430.30   |
|                            | 034472 -01  | 1200001721 | 1200001721 | \$305.50   | \$305.50   |
|                            | 035356 -01  | 1300000875 | 1300000875 | \$533.00   | \$533.00   |
|                            | 48869 -01   | 1300000876 | 1300000876 | \$663.00   | \$663.00   |
|                            | 48870 -01   | 1300000877 | 1300000877 | \$663.00   | \$663.00   |
|                            | 035355 -01  | 1300000874 | 1300000874 | \$533.00   | \$533.00   |
|                            |             |            | TOTAL      | \$3,127.80 | \$3,127.80 |
| SMITH, ALEXANDER PAUL      | E002024 -01 | 1300001787 | 1300001787 | \$461.50   | \$461.50   |
|                            |             |            | TOTAL      | \$461.50   | \$461.50   |
| SMITH, ALFONSO BERNARD III | E021291 -01 | 1800001963 | 1800001963 | \$235.00   | \$235.00   |
|                            |             |            | TOTAL      | \$235.00   | \$235.00   |
| SMITH, ALMA MAE            | E013603 -01 | 1600000184 | 1600000184 | \$435.50   | \$435.50   |
|                            |             |            | TOTAL      | \$435.50   | \$435.50   |
| SMITH, ATHENA ARLENE       | 45518 -01   | 01-19      | 01-19      | \$332.00   | \$332.00   |
|                            |             |            | TOTAL      | \$332.00   | \$332.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                 | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|----------------------|----------|------|------------|------------|------------|----------|
| SMITH, BEVERLY       | E006382  | -01  | 1400004091 | 1400004091 | \$235.00   | \$235.00 |
|                      |          |      | TOTAL      | \$235.00   | \$235.00   |          |
| SMITH, CHRISTOPHER C | 48660    | -01  | 1200000293 | 1200000293 | \$780.30   | \$780.30 |
|                      | 48466    | -01  | 1200000261 | 1200000261 | \$658.45   | \$658.45 |
|                      | 48829    | -01  | 1200000294 | 1200000294 | \$337.00   | \$337.00 |
|                      | 48465    | -01  | 1200000260 | 1200000260 | \$788.45   | \$788.45 |
|                      |          |      | TOTAL      | \$2,564.20 | \$2,564.20 |          |
| SMITH, CHRISTOPHER W | E000455  | -01  | 1300001331 | 1300001331 | \$305.50   | \$305.50 |
|                      | E000454  | -01  | 1300001330 | 1300001330 | \$825.50   | \$825.50 |
|                      |          |      | TOTAL      | \$1,131.00 | \$1,131.00 |          |
| SMITH, DAKOTA RAY    | E017663  | -01  | 1700001329 | 1700001329 | \$416.00   | \$416.00 |
|                      |          |      | TOTAL      | \$416.00   | \$416.00   |          |
| SMITH, DAVID MORALE  | E011919  | -01  | 1500007810 | 1500007810 | \$435.50   | \$435.50 |
|                      |          |      | TOTAL      | \$435.50   | \$435.50   |          |
| SMITH, GAGE KARSTEN  | 032647   | -01  | 1100001549 | 1100001549 | \$306.50   | \$306.50 |
|                      |          |      | TOTAL      | \$306.50   | \$306.50   |          |
| SMITH, GARY          | E016604  | -01  | 1600001823 | 1600001823 | \$44.00    | \$44.00  |
|                      | E016603  | -01  | 1600001822 | 1600001822 | \$128.00   | \$128.00 |
|                      |          |      | TOTAL      | \$172.00   | \$172.00   |          |
| SMITH, JASON PAUL    | E018061  | -01  | 1700000774 | 1700000774 | \$350.00   | \$350.00 |
|                      |          |      | TOTAL      | \$350.00   | \$350.00   |          |
| SMITH, JASON THOMAS  | 035009   | -01  | 1300000586 | 1300000586 | \$313.50   | \$313.50 |
|                      |          |      | TOTAL      | \$313.50   | \$313.50   |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|------------------------|----------|------|------------|------------|------------|----------|
| SMITH, JOY LYNN        | 032395   | -01  | 1100001311 | 1100001311 | \$403.00   | \$403.00 |
|                        |          |      | TOTAL      | \$403.00   | \$403.00   |          |
| SMITH, KRYSTEN RENEE   | 035040   | -01  | 1300000489 | 1300000489 | \$235.00   | \$235.00 |
|                        | E002001  | -01  | 1300001705 | 1300001705 | \$374.00   | \$374.00 |
|                        |          |      | TOTAL      | \$609.00   | \$609.00   |          |
| SMITH, LUKE ALEXANDER  | E023783  | -01  | 1800003462 | 1800003462 | \$535.00   | \$535.00 |
|                        | E023784  | -01  | 1800003463 | 1800003463 | \$535.00   | \$535.00 |
|                        |          |      | TOTAL      | \$1,070.00 | \$1,070.00 |          |
| SMITH, STEVEN E        | 035093   | -01  | 1300000949 | 1300000949 | \$235.00   | \$235.00 |
|                        |          |      | TOTAL      | \$235.00   | \$235.00   |          |
| SMITH, WILLIAM JAMES   | E006104  | -01  | 1400003837 | 1400003837 | \$695.50   | \$695.50 |
|                        | E006105  | -01  | 1400003838 | 1400003838 | \$305.50   | \$305.50 |
|                        | E006103  | -01  | 1400003836 | 1400003836 | \$825.50   | \$825.50 |
|                        |          |      | TOTAL      | \$1,826.50 | \$1,826.50 |          |
| SNEAD, KANIF SABRI     | 031181   | -01  | 1000001711 | 1000001711 | \$313.50   | \$313.50 |
|                        |          |      | TOTAL      | \$313.50   | \$313.50   |          |
| SOAP, PAULA GAYLE      | E015631  | -01  | 1600001146 | 1600001146 | \$214.00   | \$214.00 |
|                        |          |      | TOTAL      | \$214.00   | \$214.00   |          |
| SOAP, TAWANNA MARIE    | E018300  | -01  | 1700001275 | 1700001275 | \$713.70   | \$713.70 |
|                        | E018299  | -01  | 1700001274 | 1700001274 | \$273.00   | \$273.00 |
|                        |          |      | TOTAL      | \$986.70   | \$986.70   |          |
| SPANKOWSKI, MISTY DAWN | 032261   | -01  | 1100001126 | 1100001126 | \$565.50   | \$565.50 |
|                        |          |      | TOTAL      | \$565.50   | \$565.50   |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|----------------------------|-------------|------------|------------|------------|------------|
| -----                      |             |            |            |            |            |
| SPARGUR, CASSIDY BRETT     |             |            |            |            |            |
|                            | E007427 -01 | 1400004764 | 1400004764 | \$214.00   | \$214.00   |
|                            |             |            | TOTAL      | \$214.00   | \$214.00   |
| -----                      |             |            |            |            |            |
| SPARKS, GEORGIA JANE CAROL |             |            |            |            |            |
|                            | E008112 -01 | 1400005101 | 1400005101 | \$214.00   | \$214.00   |
|                            | E008113 -01 | 1400005102 | 1400005102 | \$235.00   | \$235.00   |
|                            | E017618 -01 | 1700000877 | 1700000877 | \$435.00   | \$435.00   |
|                            | E017619 -01 | 1700000878 | 1700000878 | \$535.00   | \$535.00   |
|                            | E017620 -01 | 1700000879 | 1700000879 | \$535.00   | \$535.00   |
|                            |             |            | TOTAL      | \$1,954.00 | \$1,954.00 |
| -----                      |             |            |            |            |            |
| SPARKS, RICHARD            |             |            |            |            |            |
|                            | E007358 -01 | 1400004469 | 1400004469 | \$136.50   | \$136.50   |
|                            | E007357 -01 | 1400004468 | 1400004468 | \$555.10   | \$555.10   |
|                            |             |            | TOTAL      | \$691.60   | \$691.60   |
| -----                      |             |            |            |            |            |
| SPEARS, LACEY DAWN         |             |            |            |            |            |
|                            | E007122 -01 | 1400005302 | 1400005302 | \$435.50   | \$435.50   |
|                            |             |            | TOTAL      | \$435.50   | \$435.50   |
| -----                      |             |            |            |            |            |
| SPEERS, DAVID              |             |            |            |            |            |
|                            | E009655 -01 | 1400006261 | 1400006261 | \$200.20   | \$200.20   |
|                            |             |            | TOTAL      | \$200.20   | \$200.20   |
| -----                      |             |            |            |            |            |
| SPENCE, CHARLES RYAN       |             |            |            |            |            |
|                            | E023923 -01 | 1800003289 | 1800003289 | \$445.00   | \$445.00   |
|                            |             |            | TOTAL      | \$445.00   | \$445.00   |
| -----                      |             |            |            |            |            |
| SPENCER, ANEISA LYNN       |             |            |            |            |            |
|                            | E016091 -01 | 1600001459 | 1600001459 | \$210.00   | \$210.00   |
|                            |             |            | TOTAL      | \$210.00   | \$210.00   |
| -----                      |             |            |            |            |            |
| SPENCER, MATTHEW ALAN      |             |            |            |            |            |
|                            | E008327 -01 | 1400005615 | 1400005615 | \$695.50   | \$695.50   |
|                            | E008328 -01 | 1400005616 | 1400005616 | \$695.50   | \$695.50   |
|                            | E008326 -01 | 1400005614 | 1400005614 | \$695.50   | \$695.50   |
|                            |             |            | TOTAL      | \$2,086.50 | \$2,086.50 |
| -----                      |             |            |            |            |            |
| SPENCER, SAMANTHA ANN      |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                      | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|---------------------------|-------------|------------|------------|------------|------------|
|                           | E008881 -01 | 1400005561 | 1400005561 | \$330.00   | \$330.00   |
|                           |             |            | TOTAL      | \$330.00   | \$330.00   |
| SPRADLIN, BRANDON LEE     |             |            |            |            |            |
|                           | E005045 -01 | 1300003657 | 1300003657 | \$260.00   | \$260.00   |
|                           | E005044 -01 | 1300003656 | 1300003656 | \$180.70   | \$180.70   |
|                           |             |            | TOTAL      | \$440.70   | \$440.70   |
| SPRADLIN, JOSHUA M        |             |            |            |            |            |
|                           | E020384 -01 | 1800001101 | 1800001101 | \$708.50   | \$708.50   |
|                           |             |            | TOTAL      | \$708.50   | \$708.50   |
| SPRADLING, COURTNEY LEANN |             |            |            |            |            |
|                           | E008125 -01 | 1400005127 | 1400005127 | \$390.00   | \$390.00   |
|                           | E008126 -01 | 1400005128 | 1400005128 | \$325.00   | \$325.00   |
|                           | E008124 -01 | 1400005126 | 1400005126 | \$375.70   | \$375.70   |
|                           |             |            | TOTAL      | \$1,090.70 | \$1,090.70 |
| SPROUSE, GRAHAM A         |             |            |            |            |            |
|                           | E022352 -01 | 1800002243 | 1800002243 | \$445.00   | \$445.00   |
|                           |             |            | TOTAL      | \$445.00   | \$445.00   |
| SPYRES, DAVID GARRETT     |             |            |            |            |            |
|                           | E009114 -01 | 1400005606 | 1400005606 | \$214.00   | \$214.00   |
|                           |             |            | TOTAL      | \$214.00   | \$214.00   |
| STAAB, JAYSON             |             |            |            |            |            |
|                           | 033670 -01  | 1200001801 | 1200001801 | \$435.50   | \$435.50   |
|                           |             |            | TOTAL      | \$435.50   | \$435.50   |
| STAFFORD, LASHAUNA        |             |            |            |            |            |
|                           | 48895 -01   | 1200001396 | 1200001396 | \$325.00   | \$325.00   |
|                           | 48894 -01   | 1200001395 | 1200001395 | \$755.30   | \$755.30   |
|                           |             |            | TOTAL      | \$1,080.30 | \$1,080.30 |
| STANFORD, MARCHELLO DEON  |             |            |            |            |            |
|                           | E010112 -01 | 1500006794 | 1500006794 | \$695.50   | \$695.50   |
|                           |             |            | TOTAL      | \$695.50   | \$695.50   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                      | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|---------------------------|----------|------|------------|------------|------------|----------|
| -----                     |          |      |            |            |            |          |
| STARCHER, JAMIE REEVES    |          |      |            |            |            |          |
|                           | E012217  | -01  | 1500008170 | 1500008170 | \$374.00   | \$374.00 |
|                           | E012218  | -01  | 1500008171 | 1500008171 | \$235.00   | \$235.00 |
|                           | E012219  | -01  | 1500008172 | 1500008172 | \$435.00   | \$435.00 |
|                           | TOTAL    |      |            | \$1,044.00 | \$1,044.00 |          |
| -----                     |          |      |            |            |            |          |
| STARK, LAURA CATHERINE    |          |      |            |            |            |          |
|                           | E000804  | -01  | 1300001529 | 1300001529 | \$486.20   | \$486.20 |
|                           | E000803  | -01  | 1300001528 | 1300001528 | \$408.20   | \$408.20 |
|                           | TOTAL    |      |            | \$894.40   | \$894.40   |          |
| -----                     |          |      |            |            |            |          |
| STARRETT, JESSICA NICOLE  |          |      |            |            |            |          |
|                           | E018914  | -01  | 1700001314 | 1700001314 | \$585.00   | \$585.00 |
|                           | TOTAL    |      |            | \$585.00   | \$585.00   |          |
| -----                     |          |      |            |            |            |          |
| STATEN, TIMOTHY           |          |      |            |            |            |          |
|                           | E002566  | -01  | 1300002313 | 1300002313 | \$273.00   | \$273.00 |
|                           | E002567  | -01  | 1300002314 | 1300002314 | \$453.70   | \$453.70 |
|                           | E002565  | -01  | 1300002312 | 1300002312 | \$403.00   | \$403.00 |
|                           | TOTAL    |      |            | \$1,129.70 | \$1,129.70 |          |
| -----                     |          |      |            |            |            |          |
| STATON, JACOB             |          |      |            |            |            |          |
|                           | E016832  | -01  | 1600001721 | 1600001721 | \$314.00   | \$314.00 |
|                           | E016833  | -01  | 1600001722 | 1600001722 | \$69.00    | \$69.00  |
|                           | TOTAL    |      |            | \$383.00   | \$383.00   |          |
| -----                     |          |      |            |            |            |          |
| STEEL, TERRY M            |          |      |            |            |            |          |
|                           | 031985   | -01  | 1100000899 | 1100000899 | \$213.50   | \$213.50 |
|                           | TOTAL    |      |            | \$213.50   | \$213.50   |          |
| -----                     |          |      |            |            |            |          |
| STEELMAN, BRANDY          |          |      |            |            |            |          |
|                           | E011999  | -01  | 1500008208 | 1500008208 | \$305.50   | \$305.50 |
|                           | E011998  | -01  | 1500008207 | 1500008207 | \$435.50   | \$435.50 |
|                           | TOTAL    |      |            | \$741.00   | \$741.00   |          |
| -----                     |          |      |            |            |            |          |
| STENBERG, LORI JEAN MARIE |          |      |            |            |            |          |
|                           | E000480  | -01  | 1300001399 | 1300001399 | \$486.20   | \$486.20 |
|                           | E000479  | -01  | 1300001398 | 1300001398 | \$408.20   | \$408.20 |
|                           | TOTAL    |      |            | \$894.40   | \$894.40   |          |
| -----                     |          |      |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|----------------------------|-------------|------------|------------|------------|------------|
| -----                      |             |            |            |            |            |
| STEPHENS, CALVIN LENORD JR |             |            |            |            |            |
|                            | E008279 -01 | 1400005705 | 1400005705 | \$435.00   | \$435.00   |
|                            |             |            | TOTAL      | \$435.00   | \$435.00   |
| -----                      |             |            |            |            |            |
| STERLING, TIMOTHY DALE     |             |            |            |            |            |
|                            | E013107 -01 | 1500008561 | 1500008561 | \$616.20   | \$616.20   |
|                            | E013108 -01 | 1500008562 | 1500008562 | \$565.50   | \$565.50   |
|                            | E013109 -01 | 1500008563 | 1500008563 | \$305.50   | \$305.50   |
|                            |             |            | TOTAL      | \$1,487.20 | \$1,487.20 |
| -----                      |             |            |            |            |            |
| STEVENSON, MEGAN ESTELA    |             |            |            |            |            |
|                            | E016739 -01 | 1700000088 | 1700000088 | \$235.00   | \$235.00   |
|                            | E016738 -01 | 1700000087 | 1700000087 | \$535.00   | \$535.00   |
|                            |             |            | TOTAL      | \$770.00   | \$770.00   |
| -----                      |             |            |            |            |            |
| STILLS, ROBERT A           |             |            |            |            |            |
|                            | E020632 -01 | 1800001349 | 1800001349 | \$445.00   | \$445.00   |
|                            | E020633 -01 | 1800001350 | 1800001350 | \$235.00   | \$235.00   |
|                            |             |            | TOTAL      | \$680.00   | \$680.00   |
| -----                      |             |            |            |            |            |
| STILLWELL, JOEY RAY        |             |            |            |            |            |
|                            | 035177 -01  | 1300000655 | 1300000655 | \$331.50   | \$331.50   |
|                            | 48175 -01   | 1200000075 | 1200000075 | \$506.00   | \$506.00   |
|                            | 48601 -01   | 1200000076 | 1200000076 | \$506.00   | \$506.00   |
|                            |             |            | TOTAL      | \$1,343.50 | \$1,343.50 |
| -----                      |             |            |            |            |            |
| STILWELL, MARCUS RAY       |             |            |            |            |            |
|                            | E011053 -01 | 1500007131 | 1500007131 | \$374.00   | \$374.00   |
|                            | E011054 -01 | 1500007132 | 1500007132 | \$235.00   | \$235.00   |
|                            |             |            | TOTAL      | \$609.00   | \$609.00   |
| -----                      |             |            |            |            |            |
| STINE, DESIREE NICOLE      |             |            |            |            |            |
|                            | 032641 -01  | 1100001465 | 1100001465 | \$266.50   | \$266.50   |
|                            |             |            | TOTAL      | \$266.50   | \$266.50   |
| -----                      |             |            |            |            |            |
| STINGER, WAYNE             |             |            |            |            |            |
|                            | E013944 -01 | 1500008862 | 1500008862 | \$560.00   | \$560.00   |
|                            |             |            | TOTAL      | \$560.00   | \$560.00   |
| -----                      |             |            |            |            |            |
| STORY, CHRISTOPHER         |             |            |            |            |            |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |            |
|---------------------|----------|------|------------|------------|------------|------------|
|                     | E013131  | -01  | 1500008729 | 1500008729 | \$235.00   | \$235.00   |
|                     | E013132  | -01  | 1500008730 | 1500008730 | \$335.00   | \$335.00   |
|                     | E013133  | -01  | 1500008731 | 1500008731 | \$235.00   | \$235.00   |
|                     |          |      | TOTAL      |            | \$805.00   | \$805.00   |
| STORY, HEATHER R    | E008110  | -01  | 1400005086 | 1400005086 | \$535.00   | \$535.00   |
|                     |          |      | TOTAL      |            | \$535.00   | \$535.00   |
| STOUT, SAMIE JOE    | E006981  | -01  | 1400004752 | 1400004752 | \$635.00   | \$635.00   |
|                     | E006981  | -01  | 1400004752 | 1400004752 | \$635.00   | \$635.00   |
|                     |          |      | TOTAL      |            | \$1,270.00 | \$1,270.00 |
| STRAWN, KARI MARIE  | E010607  | -01  | 1500007255 | 1500007255 | \$663.00   | \$663.00   |
|                     | E010606  | -01  | 1500007254 | 1500007254 | \$728.00   | \$728.00   |
|                     |          |      | TOTAL      |            | \$1,391.00 | \$1,391.00 |
| STROBEL, DROSSOS G  | 035469   | -01  | 1300001102 | 1300001102 | \$374.00   | \$374.00   |
|                     |          |      | TOTAL      |            | \$374.00   | \$374.00   |
| STROBEL, JACK W III | E002256  | -01  | 1300002014 | 1300002014 | \$453.70   | \$453.70   |
|                     | E002255  | -01  | 1300002013 | 1300002013 | \$663.00   | \$663.00   |
|                     |          |      | TOTAL      |            | \$1,116.70 | \$1,116.70 |
| STRONG, LYNDSEY     | E017656  | -01  | 1700001306 | 1700001306 | \$235.00   | \$235.00   |
|                     |          |      | TOTAL      |            | \$235.00   | \$235.00   |
| STRONG, ROBERT LEE  | 029203   | -01  | 1000000626 | 1000000626 | \$335.00   | \$335.00   |
|                     | 029204   | -01  | 1000000627 | 1000000627 | \$135.00   | \$135.00   |
|                     | 029205   | -01  | 1000000628 | 1000000628 | \$506.00   | \$506.00   |
|                     |          |      | TOTAL      |            | \$976.00   | \$976.00   |
| STROPKAI, BILLIE    | E007868  | -01  | 1400004986 | 1400004986 | \$453.70   | \$453.70   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|------------------------|-------------|------------|------------|------------|------------|
|                        | E007867 -01 | 1400004985 | 1400004985 | \$624.00   | \$624.00   |
|                        |             |            | TOTAL      | \$1,077.70 | \$1,077.70 |
| SULLIVAN, DYLAN DEAN   |             |            |            |            |            |
|                        | E008393 -01 | 1500006807 | 1500006807 | \$245.70   | \$245.70   |
|                        | E008394 -01 | 1500006808 | 1500006808 | \$453.70   | \$453.70   |
|                        | E013568 -01 | 1500008889 | 1500008889 | \$486.20   | \$486.20   |
|                        | E013567 -01 | 1500008888 | 1500008888 | \$408.20   | \$408.20   |
|                        |             |            | TOTAL      | \$1,593.80 | \$1,593.80 |
| SUMMERS, JAILEANE      |             |            |            |            |            |
|                        | 033026 -01  | 1200000182 | 1200000182 | \$406.50   | \$406.50   |
|                        |             |            | TOTAL      | \$406.50   | \$406.50   |
| SURBER, SUSAN COSTELLO |             |            |            |            |            |
|                        | E001169 -01 | 1300001427 | 1300001427 | \$408.20   | \$408.20   |
|                        |             |            | TOTAL      | \$408.20   | \$408.20   |
| SWANSON, ELVIS ROLLAND |             |            |            |            |            |
|                        | E013307 -01 | 1500008571 | 1500008571 | \$214.00   | \$214.00   |
|                        |             |            | TOTAL      | \$214.00   | \$214.00   |
| SWEET, STEPHEN MATTHEW |             |            |            |            |            |
|                        | E014426 -01 | 1500009102 | 1500009102 | \$663.00   | \$663.00   |
|                        | E014428 -01 | 1500009104 | 1500009104 | \$507.00   | \$507.00   |
|                        | E014425 -01 | 1500009101 | 1500009101 | \$375.70   | \$375.70   |
|                        |             |            | TOTAL      | \$1,545.70 | \$1,545.70 |
| SWINK, CONNIE LYNN     |             |            |            |            |            |
|                        | E016253 -01 | 1600001435 | 1600001435 | \$435.50   | \$435.50   |
|                        |             |            | TOTAL      | \$435.50   | \$435.50   |
| SZABO, AMBER DAWN      |             |            |            |            |            |
|                        | E015241 -01 | 1600001090 | 1600001090 | \$400.00   | \$400.00   |
|                        |             |            | TOTAL      | \$400.00   | \$400.00   |
| TACKETT, JOHN          |             |            |            |            |            |
|                        | E006905 -01 | 1400004333 | 1400004333 | \$235.00   | \$235.00   |
|                        |             |            | TOTAL      | \$235.00   | \$235.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                          | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|-------------------------------|----------|------|------------|------------|------------|----------|
| TAGG, JACOB H                 | E023202  | -01  | 1800002859 | 1800002859 | \$445.00   | \$445.00 |
|                               | E023203  | -01  | 1800002860 | 1800002860 | \$425.00   | \$425.00 |
|                               |          |      | TOTAL      | \$870.00   | \$870.00   |          |
| TAPPTO, LARRY GAYLORD         | E009618  | -01  | 1400006066 | 1400006066 | \$214.00   | \$214.00 |
|                               | E009619  | -01  | 1400006067 | 1400006067 | \$474.00   | \$474.00 |
|                               |          |      | TOTAL      | \$688.00   | \$688.00   |          |
| TARKINGTON, WAYLON B          | E021226  | -01  | 1800001642 | 1800001642 | \$234.00   | \$234.00 |
|                               | E021227  | -01  | 1800001643 | 1800001643 | \$235.00   | \$235.00 |
|                               |          |      | TOTAL      | \$469.00   | \$469.00   |          |
| TARVER, BRIAN C               | 48206    | -01  | 1100000620 | 1100000620 | \$481.00   | \$481.00 |
|                               | 48205    | -01  | 1100000619 | 1100000619 | \$581.00   | \$581.00 |
|                               |          |      | TOTAL      | \$1,062.00 | \$1,062.00 |          |
| TATE, CLAUDE PATRICK          | 47886    | -01  | 1000001290 | 1000001290 | \$110.00   | \$110.00 |
|                               | 47885    | -01  | 1000001291 | 1000001291 | \$410.00   | \$410.00 |
|                               |          |      | TOTAL      | \$520.00   | \$520.00   |          |
| TAYLOR, EMILY JANELL DIANE    | E016795  | -01  | 1700000620 | 1700000620 | \$335.00   | \$335.00 |
|                               |          |      | TOTAL      | \$335.00   | \$335.00   |          |
| TAYLOR, JAKEIA                | 032166   | -01  | 1100001303 | 1100001303 | \$267.80   | \$267.80 |
|                               |          |      | TOTAL      | \$267.80   | \$267.80   |          |
| TAYLOR, MAGIN TENEIL LORRAINE | E001938  | -01  | 1300001907 | 1300001907 | \$214.00   | \$214.00 |
|                               | E001939  | -01  | 1300001908 | 1300001908 | \$374.00   | \$374.00 |
|                               |          |      | TOTAL      | \$588.00   | \$588.00   |          |
| TAYLOR, MATTHEW LEE           | E008756  | -01  | 1400005323 | 1400005323 | \$214.00   | \$214.00 |
|                               |          |      | TOTAL      | \$214.00   | \$214.00   |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                        | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-----------------------------|-------------|------------|------------|------------|------------|
| TAYLOR, REGGIE LELON III    |             |            |            |            |            |
|                             | E016786 -01 | 1700000421 | 1700000421 | \$260.00   | \$260.00   |
|                             | E016787 -01 | 1700000422 | 1700000422 | \$510.00   | \$510.00   |
|                             | E017444 -01 | 1700000586 | 1700000586 | \$610.00   | \$610.00   |
|                             |             |            | TOTAL      | \$1,380.00 | \$1,380.00 |
| TAYLOR, SHELLY NICOLE       |             |            |            |            |            |
|                             | E009289 -01 | 1400006030 | 1400006030 | \$314.00   | \$314.00   |
|                             |             |            | TOTAL      | \$314.00   | \$314.00   |
| TAYLOR, TIFFANY NICOLE      |             |            |            |            |            |
|                             | E022748 -01 | 1800002777 | 1800002777 | \$224.00   | \$224.00   |
|                             |             |            | TOTAL      | \$224.00   | \$224.00   |
| TERRELL, CYNTHIA            |             |            |            |            |            |
|                             | 033362 -01  | 1200000690 | 1200000690 | \$55.00    | \$55.00    |
|                             | 033275 -01  | 1200000689 | 1200000689 | \$205.00   | \$205.00   |
|                             |             |            | TOTAL      | \$260.00   | \$260.00   |
| TERRELL, DARRELL E JR       |             |            |            |            |            |
|                             | 034409 -01  | 1300000222 | 1300000222 | \$313.50   | \$313.50   |
|                             |             |            | TOTAL      | \$313.50   | \$313.50   |
| TERRELL, KRYSTAL JEAN MARIE |             |            |            |            |            |
|                             | 031605 -01  | 1100000522 | 1100000522 | \$288.00   | \$288.00   |
|                             |             |            | TOTAL      | \$288.00   | \$288.00   |
| THATCHER, STEVEN HENRY      |             |            |            |            |            |
|                             | E019020 -01 | 1800000495 | 1800000495 | \$305.50   | \$305.50   |
|                             |             |            | TOTAL      | \$305.50   | \$305.50   |
| THAYER, MELISSA FRANCES     |             |            |            |            |            |
|                             | 029263 -01  | 090000850  | 090000850  | \$187.00   | \$187.00   |
|                             |             |            | TOTAL      | \$187.00   | \$187.00   |
| THOMAS, BOBBY WAYNE         |             |            |            |            |            |
|                             | 46765 -01   | 090000191  | 090000191  | \$310.00   | \$310.00   |
|                             |             |            | TOTAL      | \$310.00   | \$310.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-------------------------|-------------|------------|------------|------------|------------|
| THOMAS, DAVID           | 031843 -01  | 1100000657 | 1100000657 | \$435.80   | \$435.80   |
|                         |             |            | TOTAL      | \$435.80   | \$435.80   |
| THOMAS, JACKLYN LADONNA | E009105 -01 | 1400005597 | 1400005597 | \$695.50   | \$695.50   |
|                         |             |            | TOTAL      | \$695.50   | \$695.50   |
| THOMAS, RACHAEL JEAN    | 028264 -01  | 090000086  | 090000086  | \$194.00   | \$194.00   |
|                         |             |            | TOTAL      | \$194.00   | \$194.00   |
| THOMASON, TROY LEE      | 031732 -01  | 1100000997 | 1100000997 | \$285.00   | \$285.00   |
|                         |             |            | TOTAL      | \$285.00   | \$285.00   |
| THOMPSON, ANGELA MARIA  | E012851 -01 | 1700000471 | 1700000471 | \$635.00   | \$635.00   |
|                         |             |            | TOTAL      | \$635.00   | \$635.00   |
| THOMPSON, APRIL         | E016347 -01 | 1600001882 | 1600001882 | \$435.00   | \$435.00   |
|                         | E016348 -01 | 1600001883 | 1600001883 | \$349.00   | \$349.00   |
|                         | E016346 -01 | 1600001881 | 1600001881 | \$310.00   | \$310.00   |
|                         |             |            | TOTAL      | \$1,094.00 | \$1,094.00 |
| THOMPSON, BRETT         | E014264 -01 | 1500009051 | 1500009051 | \$278.20   | \$278.20   |
|                         | E014265 -01 | 1500009052 | 1500009052 | \$435.50   | \$435.50   |
|                         |             |            | TOTAL      | \$713.70   | \$713.70   |
| THOMPSON, JUNE          | 032509 -01  | 1100001281 | 1100001281 | \$266.50   | \$266.50   |
|                         |             |            | TOTAL      | \$266.50   | \$266.50   |
| THOMPSON, SKYLAR RAI    | E002384 -01 | 1300002125 | 1300002125 | \$235.00   | \$235.00   |
|                         |             |            | TOTAL      | \$235.00   | \$235.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|----------------------------|----------|------|------------|------------|------------|----------|
| THOMPSON, STEPHEN NEAL     |          |      |            |            |            |          |
|                            | 030241   | -01  | 1000000561 | 1000000561 | \$210.00   | \$210.00 |
|                            | 030240   | -01  | 1000000560 | 1000000560 | \$310.00   | \$310.00 |
| TOTAL                      |          |      |            | \$520.00   | \$520.00   |          |
| THOMPSON, TABYAS ANTWON    |          |      |            |            |            |          |
|                            | 45865    | -01  | 2002-382   | 2002-382   | \$331.50   | \$331.50 |
|                            | 45864    | -01  | 2002-383   | 2002-383   | \$110.50   | \$110.50 |
| TOTAL                      |          |      |            | \$442.00   | \$442.00   |          |
| THOMPSON, WESLEY ANDREW    |          |      |            |            |            |          |
|                            | E021833  | -01  | 1800001932 | 1800001932 | \$384.00   | \$384.00 |
| TOTAL                      |          |      |            | \$384.00   | \$384.00   |          |
| THOMPSON, WILLIAM HENRY    |          |      |            |            |            |          |
|                            | 029063   | -01  | 0900001410 | 0900001410 | \$20.00    | \$20.00  |
|                            | 029824   | -01  | 1000000038 | 1000000038 | \$310.00   | \$310.00 |
|                            | 029825   | -01  | 1000000039 | 1000000039 | \$210.00   | \$210.00 |
|                            | 029826   | -01  | 1000000040 | 1000000040 | \$110.00   | \$110.00 |
|                            | E003214  | -01  | 1300002427 | 1300002427 | \$535.00   | \$535.00 |
| TOTAL                      |          |      |            | \$1,185.00 | \$1,185.00 |          |
| THORNBURG, AARON           |          |      |            |            |            |          |
|                            | E017252  | -01  | 1700000216 | 1700000216 | \$610.00   | \$610.00 |
| TOTAL                      |          |      |            | \$610.00   | \$610.00   |          |
| THORNTON, JANET LEA        |          |      |            |            |            |          |
|                            | E013322  | -01  | 1500008805 | 1500008805 | \$486.20   | \$486.20 |
|                            | E013321  | -01  | 1500008804 | 1500008804 | \$435.50   | \$435.50 |
| TOTAL                      |          |      |            | \$921.70   | \$921.70   |          |
| THUNDERBURK, KENNETH JAMES |          |      |            |            |            |          |
|                            | E020151  | -01  | 1800000775 | 1800000775 | \$535.00   | \$535.00 |
|                            | E020152  | -01  | 1800000776 | 1800000776 | \$535.00   | \$535.00 |
| TOTAL                      |          |      |            | \$1,070.00 | \$1,070.00 |          |
| THURMAN, RHONDA KAY        |          |      |            |            |            |          |
|                            | E005519  | -01  | 1300003578 | 1300003578 | \$399.00   | \$399.00 |
|                            | E005517  | -01  | 1300003577 | 1300003577 | \$360.00   | \$360.00 |
| TOTAL                      |          |      |            | \$759.00   | \$759.00   |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|-------------------------|----------|------|------------|------------|------------|----------|
| TIBBS, BRIAN K          | 48570    | -01  | 1300000297 | 1300000297 | \$235.00   | \$235.00 |
|                         |          |      | TOTAL      | \$235.00   | \$235.00   |          |
| TICE, ALICA NICOLE      | E002300  | -01  | 1300002351 | 1300002351 | \$214.00   | \$214.00 |
|                         |          |      | TOTAL      | \$214.00   | \$214.00   |          |
| TIGER, DONNA ARLEEN     | 028282   | -01  | 090000054  | 090000054  | \$110.00   | \$110.00 |
|                         | 028283   | -01  | 090000055  | 090000055  | \$110.00   | \$110.00 |
|                         | 028281   | -01  | 090000053  | 090000053  | \$310.00   | \$310.00 |
|                         |          |      | TOTAL      | \$530.00   | \$530.00   |          |
| TIGER, OLLIE JOE CARSON | E022655  | -01  | 1800002931 | 1800002931 | \$384.00   | \$384.00 |
|                         | E022656  | -01  | 1800002932 | 1800002932 | \$335.00   | \$335.00 |
|                         | E022657  | -01  | 1800002933 | 1800002933 | \$235.00   | \$235.00 |
|                         |          |      | TOTAL      | \$954.00   | \$954.00   |          |
| TIGER, TONEY JOHN       | 48228    | -01  | 1000001285 | 1000001285 | \$110.00   | \$110.00 |
|                         | 48224    | -01  | 1000001284 | 1000001284 | \$260.00   | \$260.00 |
|                         |          |      | TOTAL      | \$370.00   | \$370.00   |          |
| TILL, JOSHUA BERSHARD   | E004687  | -01  | 1300003308 | 1300003308 | \$314.00   | \$314.00 |
|                         |          |      | TOTAL      | \$314.00   | \$314.00   |          |
| TINKER, JAMIE L         | E007815  | -01  | 1400004958 | 1400004958 | \$565.50   | \$565.50 |
|                         | E007816  | -01  | 1400004959 | 1400004959 | \$486.20   | \$486.20 |
|                         | E007814  | -01  | 1400004957 | 1400004957 | \$825.50   | \$825.50 |
|                         |          |      | TOTAL      | \$1,877.20 | \$1,877.20 |          |
| TISSINGTON, DAVID OWEN  | E012152  | -01  | 1500007695 | 1500007695 | \$435.00   | \$435.00 |
|                         | E012151  | -01  | 1500007694 | 1500007694 | \$314.00   | \$314.00 |
|                         |          |      | TOTAL      | \$749.00   | \$749.00   |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|--------------------------|-------------|------------|------------|------------|------------|
| TODD, KATINA MARIE       | E001216 -01 | 1400004640 | 1400004640 | \$407.00   | \$407.00   |
|                          |             |            | TOTAL      | \$407.00   | \$407.00   |
| TOLAND, DAVID MICHAEL    | E000524 -01 | 1300001475 | 1300001475 | \$408.20   | \$408.20   |
|                          |             |            | TOTAL      | \$408.20   | \$408.20   |
| TONUBBEE, WALTER BECK    | E011442 -01 | 1500007591 | 1500007591 | \$235.00   | \$235.00   |
|                          |             |            | TOTAL      | \$235.00   | \$235.00   |
| TORBETT, BRANDON CHARLES | E006755 -01 | 1400004898 | 1400004898 | \$535.00   | \$535.00   |
|                          | E006756 -01 | 1400004899 | 1400004899 | \$300.00   | \$300.00   |
|                          | E006754 -01 | 1400004897 | 1400004897 | \$210.00   | \$210.00   |
|                          |             |            | TOTAL      | \$1,045.00 | \$1,045.00 |
| TORIX, DUSTIN WAYNE      | E021285 -01 | 1800001960 | 1800001960 | \$0.00     | \$0.00     |
|                          | E021284 -01 | 1800001959 | 1800001959 | \$0.00     | \$0.00     |
|                          |             |            | TOTAL      | \$0.00     | \$0.00     |
| TOTO, RAFAEL             | 032430 -01  | 1100001190 | 1100001190 | \$235.00   | \$235.00   |
|                          | 032429 -01  | 1100001189 | 1100001189 | \$335.00   | \$335.00   |
|                          |             |            | TOTAL      | \$570.00   | \$570.00   |
| TOWNSEND, BRYANT L       | 035135 -01  | 1300000617 | 1300000617 | \$331.50   | \$331.50   |
|                          |             |            | TOTAL      | \$331.50   | \$331.50   |
| TOWNSLEY, DONALD LEE     | E011653 -01 | 1500007584 | 1500007584 | \$235.00   | \$235.00   |
|                          | E011654 -01 | 1500007585 | 1500007585 | \$374.00   | \$374.00   |
|                          |             |            | TOTAL      | \$609.00   | \$609.00   |
| TRAMMEL, MIKE            | E020523 -01 | 1800001020 | 1800001020 | \$310.00   | \$310.00   |
|                          |             |            | TOTAL      | \$310.00   | \$310.00   |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond     |
|------------------------|-------------|------------|------------|------------|----------|
| TRAVIS, TED N          | E011842 -01 | 1500008014 | 1500008014 | \$695.50   | \$695.50 |
|                        |             |            | TOTAL      | \$695.50   | \$695.50 |
| TRIGGS, DIONNETA       | E007829 -01 | 1400004965 | 1400004965 | \$596.70   | \$596.70 |
|                        |             |            | TOTAL      | \$596.70   | \$596.70 |
| TRIPLETT, TYRON BRENT  | 025124 -01  | 060001822  | 060001822  | \$310.00   | \$310.00 |
|                        |             |            | TOTAL      | \$310.00   | \$310.00 |
| TRUSSELL, NICOLE MARIE | E008296 -01 | 1400005796 | 1400005796 | \$45.00    | \$45.00  |
|                        | E008297 -01 | 1400005797 | 1400005797 | \$535.00   | \$535.00 |
|                        |             |            | TOTAL      | \$580.00   | \$580.00 |
| TUCKER, KURTIS AARON   | E016824 -01 | 1600001650 | 1600001650 | \$167.00   | \$167.00 |
|                        |             |            | TOTAL      | \$167.00   | \$167.00 |
| TUCKER, PRESLEY        | 027281 -01  | 080000700  | 080000700  | \$310.00   | \$310.00 |
|                        |             |            | TOTAL      | \$310.00   | \$310.00 |
| TURNER, KEVEN EUGENE   | E012226 -01 | 1500008199 | 1500008199 | \$435.00   | \$435.00 |
|                        |             |            | TOTAL      | \$435.00   | \$435.00 |
| TURNER, KYLE LOUIS     | 032826 -01  | 1100001580 | 1100001580 | \$135.00   | \$135.00 |
|                        | 034036 -01  | 1200001517 | 1200001517 | \$60.00    | \$60.00  |
|                        | 034155 -01  | 1200001329 | 1200001329 | \$65.00    | \$65.00  |
|                        | E004110 -01 | 1300003012 | 1300003012 | \$55.00    | \$55.00  |
|                        | E015174 -01 | 1600001568 | 1600001568 | \$135.00   | \$135.00 |
|                        | E015175 -01 | 1600001569 | 1600001569 | \$235.00   | \$235.00 |
|                        | E016412 -01 | 1600001466 | 1600001466 | \$75.00    | \$75.00  |
|                        | E016901 -01 | 1600001854 | 1600001854 | \$335.00   | \$335.00 |
|                        | E016902 -01 | 1600001855 | 1600001855 | \$235.00   | \$235.00 |
|                        | E016903 -01 | 1600001856 | 1600001856 | \$235.00   | \$235.00 |
|                        | E022244 -01 | 1800002193 | 1800002193 | \$384.00   | \$384.00 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|----------------------------|----------|------|------------|------------|------------|----------|
|                            | E022245  | -01  | 1800002194 | 1800002194 | \$80.00    | \$80.00  |
|                            | E022246  | -01  | 1800002195 | 1800002195 | \$235.00   | \$235.00 |
|                            | E022247  | -01  | 1800002196 | 1800002196 | \$235.00   | \$235.00 |
|                            |          |      | TOTAL      | \$2,499.00 | \$2,499.00 |          |
| -----                      |          |      |            |            |            |          |
| TURNER, MARK ALLEN         |          |      |            |            |            |          |
|                            | 028474   | -01  | 090000303  | 090000303  | \$135.00   | \$135.00 |
|                            | 028475   | -01  | 090000304  | 090000304  | \$135.00   | \$135.00 |
|                            | 028476   | -01  | 090000305  | 090000305  | \$135.00   | \$135.00 |
|                            | 028477   | -01  | 090000306  | 090000306  | \$185.00   | \$185.00 |
|                            |          |      | TOTAL      | \$590.00   | \$590.00   |          |
| -----                      |          |      |            |            |            |          |
| TWENTY, LENNIE LEE         |          |      |            |            |            |          |
|                            | E009628  | -01  | 1400006059 | 1400006059 | \$374.00   | \$374.00 |
|                            | E009627  | -01  | 1400006058 | 1400006058 | \$335.00   | \$335.00 |
|                            |          |      | TOTAL      | \$709.00   | \$709.00   |          |
| -----                      |          |      |            |            |            |          |
| TYDOWDY, ROLANDUS AUNDREAS |          |      |            |            |            |          |
|                            | E020026  | -01  | 1800000584 | 1800000584 | \$695.50   | \$695.50 |
|                            | E020027  | -01  | 1800000585 | 1800000585 | \$695.50   | \$695.50 |
|                            | E020028  | -01  | 1800000586 | 1800000586 | \$578.50   | \$578.50 |
|                            | E020025  | -01  | 1800000600 | 1800000600 | \$825.50   | \$825.50 |
|                            |          |      | TOTAL      | \$2,795.00 | \$2,795.00 |          |
| -----                      |          |      |            |            |            |          |
| UNDERWOOD, SHANNON DAWN    |          |      |            |            |            |          |
|                            | E009687  | -01  | 1400006384 | 1400006384 | \$408.20   | \$408.20 |
|                            |          |      | TOTAL      | \$408.20   | \$408.20   |          |
| -----                      |          |      |            |            |            |          |
| VAN, MICHAEL R             |          |      |            |            |            |          |
|                            | E020768  | -01  | 1800001306 | 1800001306 | \$335.00   | \$335.00 |
|                            | E020769  | -01  | 1800001307 | 1800001307 | \$445.00   | \$445.00 |
|                            | E020770  | -01  | 1800001308 | 1800001308 | \$235.00   | \$235.00 |
|                            | E020771  | -01  | 1800001309 | 1800001309 | \$384.00   | \$384.00 |
|                            | E020772  | -01  | 1800001310 | 1800001310 | \$235.00   | \$235.00 |
|                            |          |      | TOTAL      | \$1,634.00 | \$1,634.00 |          |
| -----                      |          |      |            |            |            |          |
| VANCE, BRANDEE LEIGHANE    |          |      |            |            |            |          |
|                            | E014779  | -01  | 1600000177 | 1600000177 | \$408.20   | \$408.20 |
|                            |          |      | TOTAL      | \$408.20   | \$408.20   |          |
| -----                      |          |      |            |            |            |          |
| VANCE, TONI RENEE          |          |      |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                 | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond     |          |
|----------------------|----------|------|------------|------------|----------|----------|
|                      | 46843    | -01  | 080000789  | 080000789  | \$400.00 | \$400.00 |
|                      | 46842    | -01  | 080000788  | 080000788  | \$150.00 | \$150.00 |
|                      |          |      | TOTAL      | \$550.00   | \$550.00 |          |
| -----                |          |      |            |            |          |          |
| VANN, ANGELA         |          |      |            |            |          |          |
|                      | E006153  | -01  | 1400003975 | 1400003975 | \$310.00 | \$310.00 |
|                      | E006152  | -01  | 1400003974 | 1400003974 | \$300.00 | \$300.00 |
|                      |          |      | TOTAL      | \$610.00   | \$610.00 |          |
| -----                |          |      |            |            |          |          |
| VANN, ELISA SUSANN   |          |      |            |            |          |          |
|                      | E003826  | -01  | 1300002917 | 1300002917 | \$535.00 | \$535.00 |
|                      |          |      | TOTAL      | \$535.00   | \$535.00 |          |
| -----                |          |      |            |            |          |          |
| VANN, ERIN RENEE     |          |      |            |            |          |          |
|                      | 028925   | -01  | 060002779  | 060002779  | \$235.00 | \$235.00 |
|                      | 025929   | -01  | 060002780  | 060002780  | \$219.00 | \$219.00 |
|                      |          |      | TOTAL      | \$454.00   | \$454.00 |          |
| -----                |          |      |            |            |          |          |
| VANN, JEREMY         |          |      |            |            |          |          |
|                      | E010335  | -01  | 1400006648 | 1400006648 | \$335.00 | \$335.00 |
|                      | E010336  | -01  | 1400006649 | 1400006649 | \$235.00 | \$235.00 |
|                      |          |      | TOTAL      | \$570.00   | \$570.00 |          |
| -----                |          |      |            |            |          |          |
| VANN, MARK ALLEN     |          |      |            |            |          |          |
|                      | 48349    | -01  | 1100000041 | 1100000041 | \$235.00 | \$235.00 |
|                      |          |      | TOTAL      | \$235.00   | \$235.00 |          |
| -----                |          |      |            |            |          |          |
| VANN, MOLLY ANN      |          |      |            |            |          |          |
|                      | 031357   | -01  | 1100000042 | 1100000042 | \$338.00 | \$338.00 |
|                      |          |      | TOTAL      | \$338.00   | \$338.00 |          |
| -----                |          |      |            |            |          |          |
| VANN, VIRGINIA       |          |      |            |            |          |          |
|                      | 46429    | -01  | 2005-42    | 2005-42    | \$221.00 | \$221.00 |
|                      |          |      | TOTAL      | \$221.00   | \$221.00 |          |
| -----                |          |      |            |            |          |          |
| VANNORTWICK, MISTY N |          |      |            |            |          |          |
|                      | 031765   | -01  | 1100000523 | 1100000523 | \$313.00 | \$313.00 |
|                      |          |      | TOTAL      | \$313.00   | \$313.00 |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                     | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |          |
|--------------------------|----------|------|------------|------------|------------|----------|
| -----                    |          |      |            |            |            |          |
| VANSKOY, KORTNEY C       |          |      |            |            |            |          |
|                          | E004851  | -01  | 1300003310 | 1300003310 | \$145.00   | \$145.00 |
|                          | 033052   | -01  | 1200000130 | 1200000130 | \$170.00   | \$170.00 |
|                          | 033053   | -01  | 1200000131 | 1200000131 | \$235.00   | \$235.00 |
|                          |          |      | TOTAL      | \$550.00   | \$550.00   |          |
| -----                    |          |      |            |            |            |          |
| VASQUEZ, WELSER          |          |      |            |            |            |          |
|                          | E002804  | -01  | 1300002173 | 1300002173 | \$390.00   | \$390.00 |
|                          | E002803  | -01  | 1300002172 | 1300002172 | \$310.00   | \$310.00 |
|                          |          |      | TOTAL      | \$700.00   | \$700.00   |          |
| -----                    |          |      |            |            |            |          |
| VEAZEY, ANGELA DANYELL   |          |      |            |            |            |          |
|                          | 032004   | -01  | 1100000723 | 1100000723 | \$335.00   | \$335.00 |
|                          |          |      | TOTAL      | \$335.00   | \$335.00   |          |
| -----                    |          |      |            |            |            |          |
| VELAZQUEZ, ALENDRINO     |          |      |            |            |            |          |
|                          | E002965  | -01  | 1300002615 | 1300002615 | \$374.00   | \$374.00 |
|                          | E002966  | -01  | 1300002616 | 1300002616 | \$307.00   | \$307.00 |
|                          | E002964  | -01  | 1300002614 | 1300002614 | \$335.00   | \$335.00 |
|                          |          |      | TOTAL      | \$1,016.00 | \$1,016.00 |          |
| -----                    |          |      |            |            |            |          |
| VIDDAURRI, BILLE         |          |      |            |            |            |          |
|                          | E017572  | -01  | 1700000938 | 1700000938 | \$110.00   | \$110.00 |
|                          | E017571  | -01  | 1700000937 | 1700000937 | \$449.00   | \$449.00 |
|                          |          |      | TOTAL      | \$559.00   | \$559.00   |          |
| -----                    |          |      |            |            |            |          |
| VILLANUEVA, PRUDENCIO    |          |      |            |            |            |          |
|                          | 034922   | -01  | 1300000389 | 1300000389 | \$235.00   | \$235.00 |
|                          | 034921   | -01  | 1300000388 | 1300000388 | \$313.50   | \$313.50 |
|                          |          |      | TOTAL      | \$548.50   | \$548.50   |          |
| -----                    |          |      |            |            |            |          |
| VINTGES, JONATHAN KENLEE |          |      |            |            |            |          |
|                          | E016567  | -01  | 1600001602 | 1600001602 | \$225.00   | \$225.00 |
|                          |          |      | TOTAL      | \$225.00   | \$225.00   |          |
| -----                    |          |      |            |            |            |          |
| VINTGES, MARYBETH        |          |      |            |            |            |          |
|                          | 027743   | -01  | 080001131  | 080001131  | \$235.00   | \$235.00 |
|                          |          |      | TOTAL      | \$235.00   | \$235.00   |          |
| -----                    |          |      |            |            |            |          |
| WAKEFIELD, DIANA J       |          |      |            |            |            |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                  | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond       |            |
|-----------------------|----------|------|------------|------------|------------|------------|
|                       | E008213  | -01  | 1400005478 | 1400005478 | \$235.00   | \$235.00   |
|                       | E008214  | -01  | 1400005479 | 1400005479 | \$374.00   | \$374.00   |
|                       | E008215  | -01  | 1400005480 | 1400005480 | \$435.00   | \$435.00   |
|                       |          |      | TOTAL      |            | \$1,044.00 | \$1,044.00 |
| WAKEFIELD, DIANNA L   | E008143  | -01  | 1400005206 | 1400005206 | \$435.00   | \$435.00   |
|                       |          |      | TOTAL      |            | \$435.00   | \$435.00   |
| WALKER, ANTHONY       | E021840  | -01  | 1800001945 | 1800001945 | \$535.00   | \$535.00   |
|                       | E021841  | -01  | 1800001946 | 1800001946 | \$535.00   | \$535.00   |
|                       | E021842  | -01  | 1800001947 | 1800001947 | \$245.00   | \$245.00   |
|                       |          |      | TOTAL      |            | \$1,315.00 | \$1,315.00 |
| WALKER, COLBY JARRELL | 48865    | -01  | 1300000776 | 1300000776 | \$610.00   | \$610.00   |
|                       | 48866    | -01  | 1300000777 | 1300000777 | \$210.00   | \$210.00   |
|                       |          |      | TOTAL      |            | \$820.00   | \$820.00   |
| WALKER, MELODY B      | 035878   | -01  | 1400005733 | 1400005733 | \$214.00   | \$214.00   |
|                       |          |      | TOTAL      |            | \$214.00   | \$214.00   |
| WALLEN, CLIFTON ROY   | E001464  | -01  | 1300001413 | 1300001413 | \$189.00   | \$189.00   |
|                       |          |      | TOTAL      |            | \$189.00   | \$189.00   |
| WALLIS, MARANDA D     | 031536   | -01  | 1100000248 | 1100000248 | \$238.00   | \$238.00   |
|                       |          |      | TOTAL      |            | \$238.00   | \$238.00   |
| WALTON, GREGORY L     | 032607   | -01  | 1100001665 | 1100001665 | \$560.95   | \$560.95   |
|                       |          |      | TOTAL      |            | \$560.95   | \$560.95   |
| WALTON, MARCUS        | 035812   | -01  | 1300001268 | 1300001268 | \$300.00   | \$300.00   |
|                       |          |      | TOTAL      |            | \$300.00   | \$300.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                 | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|----------------------|-------------|------------|------------|------------|------------|
| WAPATO, SKYLAR T     |             |            |            |            |            |
|                      | E006265 -01 | 1400003951 | 1400003951 | \$565.50   | \$565.50   |
|                      | E006264 -01 | 1400003950 | 1400003950 | \$305.50   | \$305.50   |
|                      |             |            | TOTAL      | \$871.00   | \$871.00   |
| WAPSKINEH, TONYA SUE |             |            |            |            |            |
|                      | E019535 -01 | 1800000999 | 1800000999 | \$224.00   | \$224.00   |
|                      |             |            | TOTAL      | \$224.00   | \$224.00   |
| WARD, DONNY JOE      |             |            |            |            |            |
|                      | E009062 -01 | 1400006051 | 1400006051 | \$374.00   | \$374.00   |
|                      |             |            | TOTAL      | \$374.00   | \$374.00   |
| WARD, JACOB A        |             |            |            |            |            |
|                      | 014144 -01  | 98-969     | 98-969     | \$107.00   | \$107.00   |
|                      | 028539 -01  | 090000536  | 090000536  | \$110.00   | \$110.00   |
|                      | 028540 -01  | 090000537  | 090000537  | \$210.00   | \$210.00   |
|                      | 028541 -01  | 090000538  | 090000538  | \$110.00   | \$110.00   |
|                      | 028542 -01  | 090000539  | 090000539  | \$155.00   | \$155.00   |
|                      | 44573 -01   | 98-965     | 98-965     | \$107.00   | \$107.00   |
|                      | 44574 -01   | 98-966     | 98-966     | \$107.00   | \$107.00   |
|                      | BW44573 -01 | 090000540  | 090000540  | \$200.00   | \$200.00   |
|                      | 014143 -01  | 98-968     | 98-968     | \$149.00   | \$149.00   |
|                      |             |            | TOTAL      | \$1,255.00 | \$1,255.00 |
| WARD, JEFFERY K      |             |            |            |            |            |
|                      | 034293 -01  | 1200001495 | 1200001495 | \$135.00   | \$135.00   |
|                      |             |            | TOTAL      | \$135.00   | \$135.00   |
| WARD, LEANNA BETH    |             |            |            |            |            |
|                      | 031056 -01  | 1000001555 | 1000001555 | \$288.50   | \$288.50   |
|                      |             |            | TOTAL      | \$288.50   | \$288.50   |
| WARREN, TIMOTHY JOHN |             |            |            |            |            |
|                      | E018813 -01 | 1800000016 | 1800000016 | \$384.00   | \$384.00   |
|                      | E018812 -01 | 1800000015 | 1800000015 | \$335.00   | \$335.00   |
|                      |             |            | TOTAL      | \$719.00   | \$719.00   |
| WARRINGTON, BRUCE K  |             |            |            |            |            |
|                      | 032263 -01  | 1100001130 | 1100001130 | \$210.00   | \$210.00   |
|                      | 032262 -01  | 1100001129 | 1100001129 | \$406.00   | \$406.00   |
|                      |             |            | TOTAL      | \$616.00   | \$616.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                          | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-------------------------------|-------------|------------|------------|------------|------------|
| -----                         |             |            |            |            |            |
| WARRIOR, JAMES JAMIL          |             |            |            |            |            |
|                               | E002994 -01 | 1300002743 | 1300002743 | \$389.00   | \$389.00   |
|                               |             |            | TOTAL      | \$389.00   | \$389.00   |
| -----                         |             |            |            |            |            |
| WASHINGTON, STANLEY A         |             |            |            |            |            |
|                               | E014009 -01 | 1500008820 | 1500008820 | \$305.50   | \$305.50   |
|                               | E014008 -01 | 1500008819 | 1500008819 | \$435.50   | \$435.50   |
|                               |             |            | TOTAL      | \$741.00   | \$741.00   |
| -----                         |             |            |            |            |            |
| WASHINGTON, TOMMY             |             |            |            |            |            |
|                               | E015714 -01 | 1600001759 | 1600001759 | \$535.00   | \$535.00   |
|                               |             |            | TOTAL      | \$535.00   | \$535.00   |
| -----                         |             |            |            |            |            |
| WATERMAN, KENNY LORAN JR      |             |            |            |            |            |
|                               | E008251 -01 | 1400005267 | 1400005267 | \$510.00   | \$510.00   |
|                               | E008252 -01 | 1400005268 | 1400005268 | \$510.00   | \$510.00   |
|                               | E008150 -01 | 1400005266 | 1400005266 | \$340.00   | \$340.00   |
|                               |             |            | TOTAL      | \$1,360.00 | \$1,360.00 |
| -----                         |             |            |            |            |            |
| WATHAM, JORDAN ANTHONY SILVES |             |            |            |            |            |
|                               | E011324 -01 | 1500007879 | 1500007879 | \$825.50   | \$825.50   |
|                               |             |            | TOTAL      | \$825.50   | \$825.50   |
| -----                         |             |            |            |            |            |
| WATKINS, BRENTT RAY ADAMS     |             |            |            |            |            |
|                               | E017857 -01 | 1700000540 | 1700000540 | \$100.00   | \$100.00   |
|                               | E017856 -01 | 1700000539 | 1700000539 | \$144.00   | \$144.00   |
|                               |             |            | TOTAL      | \$244.00   | \$244.00   |
| -----                         |             |            |            |            |            |
| WATTS, DAVID TYLER            |             |            |            |            |            |
|                               | 035834 -01  | 1300001300 | 1300001300 | \$97.50    | \$97.50    |
|                               | 035835 -01  | 1300001301 | 1300001301 | \$97.50    | \$97.50    |
|                               | 035833 -01  | 1300001299 | 1300001299 | \$227.50   | \$227.50   |
|                               |             |            | TOTAL      | \$422.50   | \$422.50   |
| -----                         |             |            |            |            |            |
| WEBSTER, DANA LYNNE           |             |            |            |            |            |
|                               | E000458 -01 | 1300001353 | 1300001353 | \$408.20   | \$408.20   |
|                               |             |            | TOTAL      | \$408.20   | \$408.20   |
| -----                         |             |            |            |            |            |
| WEIBEL, SARAH ANN             |             |            |            |            |            |
|                               | 031459 -01  | 1100000215 | 1100000215 | \$431.50   | \$431.50   |
|                               |             |            | TOTAL      | \$431.50   | \$431.50   |
| -----                         |             |            |            |            |            |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                 | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|----------------------|-------------|------------|------------|------------|------------|
| -----                |             |            |            |            |            |
| WEIDOWER, CHARLES    |             |            |            |            |            |
|                      | E008823 -01 | 1400005558 | 1400005558 | \$695.50   | \$695.50   |
|                      |             |            | TOTAL      | \$695.50   | \$695.50   |
| -----                |             |            |            |            |            |
| WEIHER, TY AUSTIN    |             |            |            |            |            |
|                      | E015621 -01 | 1600001041 | 1600001041 | \$214.00   | \$214.00   |
|                      |             |            | TOTAL      | \$214.00   | \$214.00   |
| -----                |             |            |            |            |            |
| WELBORN, ELIZABETH   |             |            |            |            |            |
|                      | E007291 -01 | 1400004884 | 1400004884 | \$535.00   | \$535.00   |
|                      |             |            | TOTAL      | \$535.00   | \$535.00   |
| -----                |             |            |            |            |            |
| WELCH, LARRY LEON    |             |            |            |            |            |
|                      | 44203 -01   | 97-842     | 97-842     | \$61.00    | \$61.00    |
|                      | 44204 -01   | 97-843     | 97-843     | \$125.00   | \$125.00   |
|                      | BW44203 -01 | 080000061  | 080000061  | \$125.00   | \$125.00   |
|                      |             |            | TOTAL      | \$311.00   | \$311.00   |
| -----                |             |            |            |            |            |
| WELCH, MEKKO G       |             |            |            |            |            |
|                      | E022132 -01 | 1800002024 | 1800002024 | \$545.00   | \$545.00   |
|                      | E022133 -01 | 1800002025 | 1800002025 | \$384.00   | \$384.00   |
|                      | E022134 -01 | 1800002026 | 1800002026 | \$235.00   | \$235.00   |
|                      | E022135 -01 | 1800002027 | 1800002027 | \$535.00   | \$535.00   |
|                      | E022136 -01 | 1800002028 | 1800002028 | \$425.00   | \$425.00   |
|                      | E022137 -01 | 1800002029 | 1800002029 | \$374.00   | \$374.00   |
|                      |             |            | TOTAL      | \$2,498.00 | \$2,498.00 |
| -----                |             |            |            |            |            |
| WELLS, CALVIN MARTIN |             |            |            |            |            |
|                      | 001705 -01  | 1600001420 | 1600001420 | \$695.50   | \$695.50   |
|                      | 001706 -01  | 1600001421 | 1600001421 | \$435.50   | \$435.50   |
|                      |             |            | TOTAL      | \$1,131.00 | \$1,131.00 |
| -----                |             |            |            |            |            |
| WELLS, KIRK DAVID    |             |            |            |            |            |
|                      | 032006 -01  | 1100000751 | 1100000751 | \$288.00   | \$288.00   |
|                      |             |            | TOTAL      | \$288.00   | \$288.00   |
| -----                |             |            |            |            |            |
| WESBY, JOHN          |             |            |            |            |            |
|                      | E015571 -01 | 1600000681 | 1600000681 | \$408.20   | \$408.20   |
|                      |             |            | TOTAL      | \$408.20   | \$408.20   |
| -----                |             |            |            |            |            |



## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                   | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|------------------------|-------------|------------|------------|------------|------------|
| WESLEY, JOSHUA KEITH   | 028026 -01  | 080001289  | 080001289  | \$219.00   | \$219.00   |
|                        |             |            | TOTAL      | \$219.00   | \$219.00   |
| WEST, DANNY MACK       | E007883 -01 | 1400005039 | 1400005039 | \$415.00   | \$415.00   |
|                        | E007884 -01 | 1400005040 | 1400005040 | \$435.00   | \$435.00   |
|                        | E007885 -01 | 1400005041 | 1400005041 | \$374.00   | \$374.00   |
|                        |             |            | TOTAL      | \$1,224.00 | \$1,224.00 |
| WEYANT, ANTHONY W      | 034934 -01  | 1300000442 | 1300000442 | \$110.00   | \$110.00   |
|                        | 034933 -01  | 1300000441 | 1300000441 | \$431.50   | \$431.50   |
|                        |             |            | TOTAL      | \$541.50   | \$541.50   |
| WHEELER, MATTHEW DYLAN | E002898 -01 | 1400003724 | 1400003724 | \$695.50   | \$695.50   |
|                        |             |            | TOTAL      | \$695.50   | \$695.50   |
| WHITE, ALAN            | E006132 -01 | 1400003912 | 1400003912 | \$695.50   | \$695.50   |
|                        |             |            | TOTAL      | \$695.50   | \$695.50   |
| WHITE, EUAL            | E007400 -01 | 1400004659 | 1400004659 | \$349.00   | \$349.00   |
|                        |             |            | TOTAL      | \$349.00   | \$349.00   |
| WHITE, OWEN            | E006764 -01 | 1400005076 | 1400005076 | \$435.00   | \$435.00   |
|                        |             |            | TOTAL      | \$435.00   | \$435.00   |
| WHITE, ROBERT          | E009478 -01 | 1400006562 | 1400006562 | \$305.50   | \$305.50   |
|                        | E009477 -01 | 1400006561 | 1400006561 | \$305.50   | \$305.50   |
|                        |             |            | TOTAL      | \$611.00   | \$611.00   |
| WHITEDEER, WAYLON      | 031485 -01  | 1100000285 | 1100000285 | \$180.00   | \$180.00   |
|                        |             |            | TOTAL      | \$180.00   | \$180.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                      | Warrant# | Doc# | WDoc#      | Fine/Costs | Bond     |          |
|---------------------------|----------|------|------------|------------|----------|----------|
| -----                     |          |      |            |            |          |          |
| WHITEKILLER, ALVIN        |          |      |            |            |          |          |
|                           | 032209   | -01  | 1100000906 | 1100000906 | \$105.00 | \$105.00 |
|                           | 032210   | -01  | 1100000907 | 1100000907 | \$135.00 | \$135.00 |
|                           | 032208   | -01  | 1100000905 | 1100000905 | \$606.50 | \$606.50 |
|                           |          |      | TOTAL      | \$846.50   | \$846.50 |          |
| -----                     |          |      |            |            |          |          |
| WHITFEILD, BRYCE          |          |      |            |            |          |          |
|                           | E006369  | -01  | 1400004063 | 1400004063 | \$214.00 | \$214.00 |
|                           |          |      | TOTAL      | \$214.00   | \$214.00 |          |
| -----                     |          |      |            |            |          |          |
| WHITNER, ANDY ALLEN       |          |      |            |            |          |          |
|                           | 029001   | -01  | 090000699  | 090000699  | \$219.00 | \$219.00 |
|                           |          |      | TOTAL      | \$219.00   | \$219.00 |          |
| -----                     |          |      |            |            |          |          |
| WICKLINE, DESIREE         |          |      |            |            |          |          |
|                           | 031514   | -01  | 1100000753 | 1100000753 | \$110.00 | \$110.00 |
|                           | 031513   | -01  | 1100000752 | 1100000752 | \$381.00 | \$381.00 |
|                           |          |      | TOTAL      | \$491.00   | \$491.00 |          |
| -----                     |          |      |            |            |          |          |
| WILCOXEN, WILLIAM A       |          |      |            |            |          |          |
|                           | 035384   | -01  | 1300000869 | 1300000869 | \$210.00 | \$210.00 |
|                           |          |      | TOTAL      | \$210.00   | \$210.00 |          |
| -----                     |          |      |            |            |          |          |
| WILEY, STEPHEN            |          |      |            |            |          |          |
|                           | 47657    | -01  | 090000737  | 090000737  | \$335.00 | \$335.00 |
|                           |          |      | TOTAL      | \$335.00   | \$335.00 |          |
| -----                     |          |      |            |            |          |          |
| WILKINS, ANDREW           |          |      |            |            |          |          |
|                           | 035570   | -01  | 1300001104 | 1300001104 | \$408.20 | \$408.20 |
|                           |          |      | TOTAL      | \$408.20   | \$408.20 |          |
| -----                     |          |      |            |            |          |          |
| WILLIAMS, ALLEN RAY JR    |          |      |            |            |          |          |
|                           | 035128   | -01  | 1300000595 | 1300000595 | \$266.50 | \$266.50 |
|                           |          |      | TOTAL      | \$266.50   | \$266.50 |          |
| -----                     |          |      |            |            |          |          |
| WILLIAMS, JAMELAH SHAVONH |          |      |            |            |          |          |
|                           | 035066   | -01  | 1300000658 | 1300000658 | \$289.00 | \$289.00 |
|                           |          |      | TOTAL      | \$289.00   | \$289.00 |          |
| -----                     |          |      |            |            |          |          |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                       | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|----------------------------|-------------|------------|------------|------------|------------|
| WILLIAMS, SHEILA GAIL      | E006792 -01 | 1400005563 | 1400005563 | \$435.00   | \$435.00   |
|                            |             |            | TOTAL      | \$435.00   | \$435.00   |
| WILLIAMS, STEPHANIE LYNELL | 030586 -01  | 1000001178 | 1000001178 | \$359.50   | \$359.50   |
|                            |             |            | TOTAL      | \$359.50   | \$359.50   |
| WILLIAMS, TAMMY R          | 032149 -01  | 1100001000 | 1100001000 | \$20.00    | \$20.00    |
|                            | 032148 -01  | 1100000999 | 1100000999 | \$184.00   | \$184.00   |
|                            |             |            | TOTAL      | \$204.00   | \$204.00   |
| WILSON, BRANDON KEITH      | E011179 -01 | 1500007379 | 1500007379 | \$408.20   | \$408.20   |
|                            |             |            | TOTAL      | \$408.20   | \$408.20   |
| WILSON, CHARLOTTE S        | E011355 -01 | 1500007414 | 1500007414 | \$535.00   | \$535.00   |
|                            | E011356 -01 | 1500007415 | 1500007415 | \$535.00   | \$535.00   |
|                            | E011357 -01 | 1500007416 | 1500007416 | \$250.00   | \$250.00   |
|                            | E012008 -01 | 1500007727 | 1500007727 | \$635.00   | \$635.00   |
|                            |             |            | TOTAL      | \$1,955.00 | \$1,955.00 |
| WILSON, JOSEPH SCOTT       | 033230 -01  | 1200000591 | 1200000591 | \$197.60   | \$197.60   |
|                            |             |            | TOTAL      | \$197.60   | \$197.60   |
| WILSON, LEON ANDREW        | 036028 -01  | 1400005725 | 1400005725 | \$235.00   | \$235.00   |
|                            |             |            | TOTAL      | \$235.00   | \$235.00   |
| WILSON, RICKY DALE         | E015285 -01 | 1600000631 | 1600000631 | \$210.00   | \$210.00   |
|                            | E015286 -01 | 1600000632 | 1600000632 | \$210.00   | \$210.00   |
|                            | E015287 -01 | 1600000633 | 1600000633 | \$210.00   | \$210.00   |
|                            | E015288 -01 | 1600000634 | 1600000634 | \$510.00   | \$510.00   |
|                            | E015289 -01 | 1600000635 | 1600000635 | \$510.00   | \$510.00   |
|                            | E015284 -01 | 1600000630 | 1600000630 | \$289.00   | \$289.00   |
|                            |             |            | TOTAL      | \$1,939.00 | \$1,939.00 |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                    | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-------------------------|-------------|------------|------------|------------|------------|
| WINGFIELD, STACY M      | 033929 -01  | 1200001170 | 1200001170 | \$235.00   | \$235.00   |
|                         |             |            | TOTAL      | \$235.00   | \$235.00   |
| WOLF, BRANDON GREY      | E016351 -01 | 1600001911 | 1600001911 | \$314.00   | \$314.00   |
|                         |             |            | TOTAL      | \$314.00   | \$314.00   |
| WOOD, JASON MATHEW      | 001110 -01  | 1300001106 | 1300001106 | \$510.00   | \$510.00   |
|                         | 001109 -01  | 1300001105 | 1300001105 | \$610.00   | \$610.00   |
|                         |             |            | TOTAL      | \$1,120.00 | \$1,120.00 |
| WOOD, JOHN CHARLES JR   | 028432 -01  | 090000509  | 090000509  | \$219.00   | \$219.00   |
|                         |             |            | TOTAL      | \$219.00   | \$219.00   |
| WOOD, PHYLLIS A         | 034619 -01  | 1300000681 | 1300000681 | \$300.00   | \$300.00   |
|                         |             |            | TOTAL      | \$300.00   | \$300.00   |
| WOOD, RANDOLPH W        | 027883 -01  | 080001428  | 080001428  | \$210.00   | \$210.00   |
|                         |             |            | TOTAL      | \$210.00   | \$210.00   |
| WOODARD, RYAN DALE      | E015335 -01 | 1600000895 | 1600000895 | \$255.00   | \$255.00   |
|                         | E015429 -01 | 1600001046 | 1600001046 | \$435.00   | \$435.00   |
|                         | E015430 -01 | 1600001047 | 1600001047 | \$574.00   | \$574.00   |
|                         | E015431 -01 | 1600001048 | 1600001048 | \$535.00   | \$535.00   |
|                         |             |            | TOTAL      | \$1,799.00 | \$1,799.00 |
| WOODS, ALLISON KATHLEEN | E003557 -01 | 1300002579 | 1300002579 | \$289.00   | \$289.00   |
|                         |             |            | TOTAL      | \$289.00   | \$289.00   |
| WOODS, FRED             | 029642 -01  | 0900001377 | 0900001377 | \$130.00   | \$130.00   |
|                         | 029643 -01  | 0900001378 | 0900001378 | \$110.00   | \$110.00   |
|                         | 029641 -01  | 0900001376 | 0900001376 | \$160.00   | \$160.00   |
|                         |             |            | TOTAL      | \$400.00   | \$400.00   |

## Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                  | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond       |
|-----------------------|-------------|------------|------------|------------|------------|
| -----                 |             |            |            |            |            |
| WOODS, JOHN PAUL      |             |            |            |            |            |
|                       | E030696 -01 | 1000001402 | 1000001402 | \$250.00   | \$250.00   |
|                       |             |            | TOTAL      | \$250.00   | \$250.00   |
| -----                 |             |            |            |            |            |
| WORDLOW, JERMAINE     |             |            |            |            |            |
|                       | E015134 -01 | 1600000500 | 1600000500 | \$510.00   | \$510.00   |
|                       | E015135 -01 | 1600000501 | 1600000501 | \$25.00    | \$25.00    |
|                       | E015136 -01 | 1600000502 | 1600000502 | \$20.00    | \$20.00    |
|                       |             |            | TOTAL      | \$555.00   | \$555.00   |
| -----                 |             |            |            |            |            |
| WRIGHT, ROBERT EUGENE |             |            |            |            |            |
|                       | E014495 -01 | 1600000114 | 1600000114 | \$408.20   | \$408.20   |
|                       |             |            | TOTAL      | \$408.20   | \$408.20   |
| -----                 |             |            |            |            |            |
| WRIGHT, SHAWN WILLIAM |             |            |            |            |            |
|                       | E033523 -01 | 1200000660 | 1200000660 | \$495.30   | \$495.30   |
|                       |             |            | TOTAL      | \$495.30   | \$495.30   |
| -----                 |             |            |            |            |            |
| WRIGHT, WESTLEY WAYNE |             |            |            |            |            |
|                       | 48267 -01   | 1200000133 | 1200000133 | \$625.30   | \$625.30   |
|                       | 48268 -01   | 1200000134 | 1200000134 | \$625.30   | \$625.30   |
|                       | 033083 -01  | 1200000132 | 1200000132 | \$560.95   | \$560.95   |
|                       |             |            | TOTAL      | \$1,811.55 | \$1,811.55 |
| -----                 |             |            |            |            |            |
| WYCHE, RONALD L       |             |            |            |            |            |
|                       | E004694 -01 | 1300003356 | 1300003356 | \$289.00   | \$289.00   |
|                       |             |            | TOTAL      | \$289.00   | \$289.00   |
| -----                 |             |            |            |            |            |
| YANDELL, JACOB CLEO   |             |            |            |            |            |
|                       | E007134 -01 | 1400005492 | 1400005492 | \$305.50   | \$305.50   |
|                       | E007135 -01 | 1400005493 | 1400005493 | \$305.50   | \$305.50   |
|                       | E007133 -01 | 1400005491 | 1400005491 | \$616.20   | \$616.20   |
|                       |             |            | TOTAL      | \$1,227.20 | \$1,227.20 |
| -----                 |             |            |            |            |            |
| YANDELL, MARK ALLEN   |             |            |            |            |            |
|                       | E024212 -01 | 1800003422 | 1800003422 | \$445.00   | \$445.00   |
|                       | E024213 -01 | 1800003423 | 1800003423 | \$384.00   | \$384.00   |
|                       |             |            | TOTAL      | \$829.00   | \$829.00   |
| -----                 |             |            |            |            |            |
| YANEZ, BRANDI LYNN    |             |            |            |            |            |

Active Warrants

From 1/01/2009 12:00AM to 4/29/2020 11:59PM

| Name                 | Warrant#    | Doc#       | WDoc#      | Fine/Costs | Bond     |
|----------------------|-------------|------------|------------|------------|----------|
|                      | E018922 -01 | 1700001332 | 1700001332 | \$741.00   | \$741.00 |
|                      |             |            | TOTAL      | \$741.00   | \$741.00 |
| YELLE, ANTHONY BRIAN | E011638 -01 | 1500007528 | 1500007528 | \$535.00   | \$535.00 |
|                      |             |            | TOTAL      | \$535.00   | \$535.00 |
| YOCHAM, AMY BETH     | 034774 -01  | 1300000497 | 1300000497 | \$288.00   | \$288.00 |
|                      |             |            | TOTAL      | \$288.00   | \$288.00 |
| YOCOM, DANIEL RYAN   | E014855 -01 | 1600000252 | 1600000252 | \$408.20   | \$408.20 |
|                      |             |            | TOTAL      | \$408.20   | \$408.20 |
| YORK, HEATHER        | E015994 -01 | 1600001349 | 1600001349 | \$144.00   | \$144.00 |
|                      |             |            | TOTAL      | \$144.00   | \$144.00 |
| YOUNG, JOEL ALLEN    | E018908 -01 | 1700001298 | 1700001298 | \$318.50   | \$318.50 |
|                      | E018907 -01 | 1700001297 | 1700001297 | \$286.00   | \$286.00 |
|                      |             |            | TOTAL      | \$604.50   | \$604.50 |
| YOUNG, MARIO WAYNE   | E019976 -01 | 1800000830 | 1800000830 | \$273.00   | \$273.00 |
|                      | E019975 -01 | 1800000829 | 1800000829 | \$257.40   | \$257.40 |
|                      |             |            | TOTAL      | \$530.40   | \$530.40 |
| ZAMUDIO, GREGORIO    | E011222 -01 | 1500007392 | 1500007392 | \$474.00   | \$474.00 |
|                      |             |            | TOTAL      | \$474.00   | \$474.00 |
| ZODROW, ALICIA MARIE | E008871 -01 | 1400005514 | 1400005514 | \$408.20   | \$408.20 |
|                      |             |            | TOTAL      | \$408.20   | \$408.20 |
| ZUFFANTE, CHARLES    | 027983 -01  | 080001233  | 080001233  | \$285.00   | \$285.00 |
|                      |             |            | TOTAL      | \$285.00   | \$285.00 |

Total Number of Warrants: 2,624  
 Total Number of Violations: 2,624  
 Total Amount Due: \$953,799.25

Cleared - Region 0